HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, May 20, 2021 5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - Chairman Howard Shipley

Prayer – Commissioner Joe Huntsman, Sr.

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of:
Chairman Howard Shipley

Oraer #	Vote		
1			tion/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a.	Genia Kimbrough -Juvenile
		b.	Janice Kimbrough-Juvenile
2		RECESS A	AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission
		Chairma	<u>in</u>
		a.	Beer Permit for Kenny's Market and Dili-5018 Copper Ridge Road, Morristown, TN 37814
		RECONV	/ENE AS HAMBLEN COUNTY LEGISLATIVE BODY
3		BEER PE	RMIT VOTE
	Vote	a.	Beer Permit for Kenny's Market and Deli -5018 Copper Ridge Road, Morristown, TN 37814
4		Nomina	tions/Appointments (Commission Chairman Howard Shipley)
		a.	None
5			r and Rules Committee Report (Chairman Jim Stepp)
	Vote		Approval of Consent Calendar Items
	Vote	b.	Approval of Regular Calendar Items
6		Approva	al of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a.	Consent Calendar
7		Public Co	omment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
8		Finance	Committee (Chairman Randy DeBord)
	Vote		Monthly Checks- April 2021
	Vote		FY21 Homeland Security Grant
	Vote		Bid Tabulation-Rugged Notebook Computers for HCSO (2021-08)
	Vote		Bid Tabulation-HVAC Units for Hamblen County Courthouse (2021-09)
ŀ	Vote		Bid Tabulation-New, Commercial Grade, Zero-Turn Mower for Cherokee Park (2021-10)
	Vote		Resolution <u>21-04</u> - A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the
			2020-2021 Walmart Foundation Community Grant Application for the Hamblen County Sheriff's Department
	Vote	g.	Resolution <u>21-05</u> - A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 202 Bulletproof Vest Grant Application
	Vote	h.	Budget Amendment-Hamblen County Board of Education Budget Amendment # 7 for \$2,500
		i.	Budget Amendments
	Vote		i. Fund # 101 General Debt Services \$3,334
	Vote		ii. Fund #101 Transfer to Other Funds \$8,450
	Vote		iii. Fund #101 Coroner \$33,000
	Vote		iv. Fund #101 Chancery Court \$97.83
	Vote		v. Fund #101 Work Release Program \$30
	Vote		vi. Fund #101 Jail \$200
	Vote		vii. Fund #101 Juvenile Court \$10,310
	Vote		viii. Fund #101 Rabies and Animal Control \$30
	Vote		ix. Fund #101 Parks and Fair Boards \$570
	Vote		x. Fund #101 Capital Projects \$45,000
	Vote		xi. Fund #101 Transfers to Other Funds \$25,000
	Vote		xii. Fund #116 Transfers to Other Funds \$9,788.43
	Vote		xiii. Fund #131 Highway Department \$128,000
	Vote		xiv. Fund #131 Highway Department \$15,187.81
	Vote		Extension of Commercial Lease for County Clerk Satellite Office through June 30, 2023
	Vote	_	Satellite Office Space Sublease to State of Tennessee-Third Amendment through June 30, 2023
l			Judge Boniface Office Space
ŀ			-
	Vote		Property Purchase
9		Personn	Property Purchase Iel Committee (Chairman Randy DeBord) evisions to Employee Handbook

10		Public Services Committee (Chairman Tim Goins)
	Vote	a Surplus Items for Community Services Work Program
	Vote	b. Beer Permit Application Process
11		Justice Center/Jail Project Committee (Chairman Tim Horner)
	Vote	
12		Public Comments – General (Commission Chairman Howard Shipley)
13		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. May 2021 Budget Meetings- May 18, 25, and May 27, 2021 5:00 p.m. at the Courthouse Large Courtroom
		b. June 2021 Budget Meetings-June 1, June 3, June 8, and June 10, 2021 5:00 p.m. at the Courthouse Large Courtroom
		c. June 2021 Committee Meeting: Monday, June 14, 2021 5:30 p.m. at the Courthouse Large Courtroom
		d. June 2021 Commission Meeting: Thursday, June 24, 2021 5:00 p.m. at the Courthouse Large Courtroom
14		Adjournment (Commission Chairman Howard Shipley)

Thursday, May 20, 2021

Hamblen County Government Calendar & Rules Committee

Monday, May 10, 2021 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Jim Stepp, Tim Horner, Howard Shipley, Eileen Arnwine, Thomas Doty, Joe Huntsman, Sr., Wayne NeSmith

Member Absent:

None

Call to Order

Chairman Jim Stepp called the meeting to order at 7:25 p.m.

Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden, Chris Black, Elizabeth Brotherton

Old Business

None

New Business

- a. Motion (Thomas Doty/Tim Horner, all in favor) to approve the Regular Calendar Items with the addition of 10 b.-Public Service Committee –Beer Permit Application Process.
- b. Motion (Thomas Doty/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 7:38 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE



James Stepp *Chairman*

Tim Horner *Vice-Chairman*

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Monday, May 10, 2021

Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman James Stepp
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman James Stepp (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman James Stepp
 - a. None
- 4. New Business Chairman James Stepp
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
- 5. Items of Interest Chairman James Stepp
 - a. None
- 6. Adjournment Chairman James Stepp

rder#	Item	Placed From
1	Approval of the Previous Month's County Commission Minutes – April 22, 2021	Commission Chairman
	Approval of Justice Center/Jail Project Committee Minutes – April 15, 2021	
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – April 2021	Finance Committee
4	Planning Commission Building Permit Log –April 2021	Finance Committee
5	County Attorney Invoices –April 2021	Finance Committee
6	Coroner's Monthly Report – April 2021	Finance Committee
7	Budget Amendments	Finance Committee
	i. Fund #101 Cherokee Park \$1,000	
	ii. Fund #101 Accounting and Budgeting \$848	
	iii. Fund #101 County Commission \$540	
	iv. Fund #101 General Administration Projects \$60	
	v. Fund #101 Other Facilities \$700	
	vi. Fund #101 Planning \$500	
	vii. Fund #101 Data Processing \$200	
	viii. Fund #101 Other Finance/Satellite Office \$600	
	ix. Fund #101 Circuit Court \$1,200 x. Fund #101 County Clerk's Office \$2,600	
	xi. Fund #101 County Trustee's Office \$750 xii. Fund #101 Chancery Court \$13	
	xii. Fund #101 Chancery Court \$13	
	xiv. Fund #101 Parks and Fair Boards \$1,464	
	xv. Fund #101 County Clerk's Office \$4,836.76	
	xvi. Fund #101 Sheriff's Department \$15,000	
	xvii. Fund #122 Drug Fund \$1,000	
8	Tennessee Comptroller of the Treasury-Approval for County to Issue Three-Year Interfund	Finance Committee
	Capital Outlay Notes, Series 2021- Not to Exceed \$300,000	
9	HUD Point in Time Report from Simtech Solutions, Inc.	Public Services Committee
10	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Public Services Committee
11	Justice Center/Jail Project Expenditures as of April 30, 2021	Justice Center/Jail Project Committee

Thursday, May 20, 2021

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. BENJAMIN TAYLOR CANTWELL	2100 HERRON DR MORRISTOWN TN 37813	000-438-7077	6057 W ANDREW JOHNSON HWY TALBOTT TN 37877	4387077	ADRIAN GREENE DAVID SOUTHERLAND
2. PAULA R COOK	3900 COPPER RIDGE RD MORRISTOWN TN 37814	000-327-1051	2438 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	5875520	STATE FARM
3. NATHAN CURTICE	3750 DAN DR MORRISTOWN TN 378147731	423-327-2362	4010 W ANDREW JOHNSON HWY MORRISTOWN TN 378141104	423-581-1712	
4. BETTYE C. DOWNING	2833 PRIDE LANE STRAWBERRY PLAINS TN 37871	865-216-9434	628 E MORRIS BLVD MORRISTOWN TN 37813	423-586-9302	MASENGILL-MCCRARY-GREGOCO.
5. JENNIFER MARGARET ELLISON	120 CALLAWAY DR MORRISTOWN TN 378143512	423-354-6349	2181 W ANDREW JOHNSON HWY MORRISTOWN TN 378143203		
6. CAROLYN E HARRIS	3242 ENKA HWY MORRISTOWN TN 378132797	423-327-0234	304 CENTRAL CHURCH RD MORRISTOWN TN 378143114	423-581-3516	
7. CANDACE A JONES	4565 LOCKLEY COURT MORRISTOWN TN 3780.	423-317-8373	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-258-8833	BECKY SKELTON KATHERINE JONES-TERRY
8. MYA KIMBROUGH	513 WEST BROADWAY ST ROGERSVILLE TN 37857	423-714-9362	2133 WEST AJ HWY MORRISTOWN TN 37814	4235855800	
9. BRIDGET NICOLE KIVETT	5569 CARLYLE AVE RUSSELLVILLE TN 378609368	423-200-7192	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6205	
10. DONNA G MASSEY	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-312-3685	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423511373	NATIONWIDE INSURANCE
11. DONNA MASSEY	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-587-1351	PO BOX 268 TALBOTT TN 37877	4235872471	NATIONWIDE INSURANCE
12. MARILYN J MEDLEY	2205 N ECONOMY RD MORRISTOWN TN 378146144	423-581-9675	2205 N ECONOMY RD MORRISTOWN TN 378146144	423-273-0681	SOUTHERN STATES
13. JONNA B MILLER	2169 BRIGHTS PIKE MORRISTOWN TN 378144303	423-258-3307	908 W 4TH NORTH ST MORRISTOWN TN 378143894	423-492-5900	
14. KADENA MICHELE NETZLEY	1846 HINKLE DR MORRISTOWN TN 37814	423-736-2729	5716 W AJ HWY MORRISTOWN TN 37814	4232546714	MERCHANTS BONDING CO.
15. KATHRYN S REED	1979 RED BIRD ST MORRISTOWN TN 378141755	865-599-5061	1216 E MAIN ST MORRISTOWN TN 378146657	423-254-3643	
16. MAKAYLA BROOKE REID	304 SUMMITT HEIGHTS DR JEFFERSON CITY TN 377605009	423-258-3804	1112 W 1ST NORTH ST MORRISTOWN TN 378144554		
17. MONICA SKEEN	743 WOODDALE RD MORRISTOWN TN 378141335	423-736-6500	1052 HIGHWAY 92 S DANDRIDGE TN 377254736		
18. KRISTIN SMITH	8040 WHETSEL RD WHITESBURG TN 378918849	254-535-3494	8044 WHETSEL RD \\WHITESBURG TN 378918849		
19. KAYLEE STEFANIAK	177 WARRENSBURG RD RUSSELLVILLE TN 378608674	865-330-3807	8044 WHETSEL RD WHITESBURG TN 378918849 23(1) SANDSTONE DR MORRISTOWN TN 378142588	423-200-3291	MERCHANTS BONDING COMPANY
20. BOBBY E. WILLIAMS	155 COUNTRY CLUB ESTATES RD MOORESBURG TN 378115605	422 207 2574	908 CHEROKEE DR MORRIETOWN IN 378144127	423-581-1155	RLI



SIGNATURE (

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

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"

May 4th, 2021

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find 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 for reconsideration at the May 20, 2021 commission meeting. The business is located in the 8th district and will be for on and off premises beer permit.

Hamblen County Clerk



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p.2

No. 7543 P. 3



BEER PERMIT CHECKLIST

Appli	Applicant:						
		D.					
Circle	One:	v v					
Yes	No	Application Received - Date Received; 5421					
Yes	No	Application Fee Paid \$ 250.00 Date Paid: 5/4/81					
Yes	No	Advertised in Local Newspaper - Date: 5/6/8/					
Yes	Nο	Notification Letter mailed to Commissioners - Date: 5681					
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 - Marcistown, TN 37814 . office, 423,586,1931 . fan 423,585,4695 www.HamblenCountyTN.gov

Return to Regular Calendar

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No. 7543 P. 4 5/4/21 Rec# 0050390

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 PER	IMIT
TEMPORARY (SPECIAL EVENT) PERMIT	_
BEVERAGES AUTHORIZED TO BE SOLD, STO	MIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER DRED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF et seq., AND BASE MY APPLICATION UPON THE ANSWERS TO THE
1. Full name of applicant (owner of busine	essi PULKITKUMAR PATEL
2. Type of applicant (check one) Person	FirmCorporationJoint-Stock Company Syndicate
Association	
3. Give the name and address of all person who own five percent (5%) or more of the	ns, firms, corporations, Joint-stock companies, syndicates or associations business (attach additional sheet if needed)
if the owner is an Individual, answer 4,5, an	The second secon
4. What is your present home address?	3018 copped singe Inoud, Mahhistown. TN-37814
5. Previous address (es) within the last ten	(10) years (use additional sheet if necessary)
_897 Deer puth Lar	re, Dekarb, IL-Golf
- in the second	
6. Date of birth 10 28 / 1989	Home telephone 469-767-5534
7. Applicant's business telephone 42	3-839-2409

8. Under what name will this business operate Kenny's Muluet & Deli #3
9. Give business address and geographical location 5018 COPPER Oridge June 1
Maggistowan TN 37814
10. Describe the nature of the business you will operate Grances Don Sode, bees, Clarette
11. Name and address of person to receive annual tax notices and any other communication
PULKITKUMAR PATEL, 5018 COPPER Sidge I wad
MOGRESTOWN TN-37814
12. Name and address of property owner (if other than business owner). VIROVI 11 (.
A. 1360 MEST 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 NTLAM PATEL 05/06/1991, 225 Thistoin Love, Dandeldge, TN-37725
15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NOIf yes, give the particulars of each charge, the court, and the date convicted
16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee NOIf 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 1/3+ 1/20-1
18. For purposes of application, in no event will an off premise permit be issued authorizing the sale of beer within one hundred fifty feet (150') of any church, public or private school, or city park.
19Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.
20. Give the name of the owner and the address of the nearest residential dwelling to your business.
Calfee C Dwayne of Deboquih 5061 Brights Pike Mosaistown TN 37814

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

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 4-day of 1991

My Commission Expires

NOTICE: A non-refundable \$250,00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

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

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

Hamblen County Trustee's Office

No. 7543 P. 7

05/04/2021

PENNY PETTY HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 **RECEIPT 0050390**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of KENNY'S MARKET	Phone:	ITEM Beer Application		QTY 1	EACH 250.00	EXTENSION 250.00
For BEER APPLICATION	DN				Total	250.00
Mail To						
Cash Check	260.00 .00		BY			
Credit Card Change	.00 10.00			WK31	14	ВВ
		DEYACH ALDNO TAIS LINE				

05/04/2021

PENNY PETTY HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814 RECEIPT 0050390

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE Received Of Phone: ITEM QTY EACH **EXTENSION** KENNY'S MARKET & DELI 3/ PULKFPROMER PAT Beer Application 250.00 250.00 **BEER APPLICATION** Total 250.00 Mail To Cash 260.00

 Check
 .00
 BY

 Credit Card
 .00
 WK31
 14
 BB

 Change
 10.00
 WK31
 14
 BB

01 12/ 21

No. 7543 P.

Feb 18 2021 3:19pm Hamblen County Sheriff's

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p.5

Esco R. Jarnagin Sheriff

•:•



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

HAMBLEN CO.ARREST RECORD SEARCH

DATE: 10 0		
AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:	īG	
NAME: PULKITKUMINE Patel DATE OF BIRTH: 10 28 89		
	/	
INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT.	<u> </u>	ā
Has Arrest with Morristown Police Department, Please Contact MPD-423-58	5-271	0
INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF	S DE	PT:
-coru		
O BECO		
THE PARTY OF THE P		
BE BECORDS SHEVING LED TO THE STATE OF THE SHEET OF THE S		
The state of the s		
SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THE RECORD CHECK IS A COUNTY RECORD CHECK ONLY.	co Is	
Lin Spe		

PHONE:

FAX:

(423) 586-3781 - Administrative

(423) 585-2720 - Jail (423) 387-1658 - Administrative

(423) 587-1329 - Jall

Return to Regular Calendar

Feb 18 2021 3:19pm Hamblen County Sheriff's

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p.4

Wayne Mize

Chief Deputy

Esco R. Jarnagin
Sheriff



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 Palel

DATE OF BIRTH: 58 9

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 COMPRS NO RECORD

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

of in Sign

PHONE:

(423) 586-3781 - Administrative

(423) 585-2720 - Jail

FAX:

(423) 587-1658 - Administrative

(423) 587-1329 - Jail

Return to Regular Calendar

Page

Contact

Address1

1 of 1

05/05/2021 10:29:39

Ad Number Ad Key

Salesperson

Sub Section

Category

Dates Run

22275278

Order Number PO Number Customer

22183856

Publication 21875800 HAMBLEN CO BEER BOARD, Section

CARRIE

511 W 2nd North St. HAMBLEN CO. COURTHOUSE

Address2 City St Zlp Phone Fax

MORRISTOWN TN 37814 (423) 586-1931

(423) 587-9798

:

Printed By echapin **Entered By** ctadtaker2

Keywords Notes Zones

Beer Board 05/20/21 (April)

04 - Alyssa Snodgrass

Citizen Tribune Classified Section Classified Section Public Notices-130 05/06/2021-05/06/2021

Days

1 x 4,74, 49 lines Size

Words 56 Ad Rate Open Ad Price 41.93 **Amount Paid** 0.00 **Amount Due** 41.93

PUBLIC NOTICE

Permit Reconsideration **Meeting Notice**

For on and off premise Permit for reconsideration at the County Commission Meeting May 20th, 2021 at 5:00 Large Courtroom at Hamblen County Courthouse.

Business Name: Kenny's Market & Deli

Address:

5018 Copper Ridge Rd., Morristown TN 37814

Owner: Pulkitkumar Patei

Phone Number: 423-839-2409

> District: #8

Publish Date 05/06/21

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COUNTY COMMISSION MEETING

April 22, 2021

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on April 22, 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 Chris Cutshaw.

The Pledge of Allegiance was led by Commissioner Taylor Ward.

Upon roll call, the following members were present:

4/22/2021 5:05:43 PM RollCall Systems, Inc.

ROLL CALL



Quorum Present

Present: 14 Absent: 0

Joe Huntsman,	Present
Taylor Ward	Present
Thomas Doty	Present
Wayne NeSmit	Present
Mike Reed	Present
Tim Goins	Present
Howard Shiple	Present

Randy DeBord	Present
Chris Cutshaw	Present
Jeff Akard	Present
Jim Stepp	Present
Bobby Haun	Present
Tim Horner	Present
Eileen Arnwine	Present

WORK RELEASE COMMISSION APPOINTMENT

Motion by Thomas Doty, seconded by Jim Stepp to approve Administrative

Sergeant Steven Haag appointed by Sheriff Esco Jarnagin to fill the vacancy to serve out the term ending on September 21, 2024 of Tom McKinney.

4/22/2021 5:06:52 PM RollCall Systems, Inc.

2.a. Work Release Commission Appointment



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty Motion	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Secon	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES

Esco R. Jarnagin eriff



Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

There is established a work release commission consisting of: <u>Jail Captain Teresa Laws</u>, <u>Constable Tom McKinney & Circuit Sessions Court Clerk Teresa West</u>, However due to the death of Tom McKinney the department needs to fill his vacancy to serve out the remainder of the term. Sheriff Esco Jarnagin has appointed <u>Administrative Sergeant Steven Haag</u> to complete the term ending on September 21, 2024 subject to the approval of the County Legislative Body.

PHONE:

(423) 586-3781 - Administrative

(423) 585-2720 - Jail

FAX:

(423) 587-1658 - Administrative

(42A) #82212021- Jail

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Tim Horner to approve the consent calendar items.

4/22/2021 5:07:28 PM RollCall Systems, Inc.

3.a. Approval of Consent Calendar Items



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord YE	S
Taylor Ward	YES	Chris Cutshaw YE	S
Thomas Doty	YES	Jeff Akard YE	S
Wayne NeSmit	YES	Jim Stepp Motion YE	S
Mike Reed	YES	Bobby Haun YE	S
Tim Goins	YES	Tim Horner Second YE	S
Howard Shiple	YES	Eileen Arnwine YE	S

CERTIFICATE OF ELE ON OF NOTARIES PUBLIC

THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE APRIL 14, 2021 MEETING OF THE GOVERNING BODY: OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO AS A CLERK

SURETY			ANDREW JOHNSON INS& INVESTMENT						NOTARY PUBLIC UNDERWRITERS OF	RLI / SOUTHERN STATES INS	EAST TENN HUMAN RESOURCRE AGEN			TRAVELERS CASUALTY AND SURETY			MERCHANTS BONDING COMPANY	DALE DARBY JUSTIN DAY		LOCKTON AFFINITY, LLC
BUSINESS PHONE	1	423-581-5639	5818668	423-586-3162	423-586-1931	4235811373	4235811373	1	2319074	423-581-3041	8656912551	-	423-839-2120	4232739428	1		423-586-5722	854666817	423-353-1112	865-471-0069
BUSINESS ADDRESS	1659 PROGRESS PKWY MORRISTOWN TN 378134526	225 W 1ST NORTH ST STE 102 MORRISTOWN TN 378144653	435 W 1ST N ST MORRISTOWN TN 37814	732 W MAIN ST MORRISTOWN TN 378144511	511 W SECOND NORTH ST MORRISTOWN TN 37814	511 W SECOND NORTH STREET MORRISTOWN TN 37814	511 WEST SECOND NORTH ST MORRISTOWN TN 37814	6885 HARMONY CIR TALBOTT TN 378778912	4470 BROCKWOOD DR MORRISTOWN TN 37813	6595 ST CLAIR ROAD WHITESBURG TN 37891	9111 CROSSPARK DR STE D100 KNOXVILLE TN 37923	530 N. JACKSON STREET MORRISTOWN TN 37813	6890 W ANDREW JOHNSON HWY TALBOTT TN 378778610	5755 PINE BARREN DR MORRISTOWN TN 37814	908 W 4TH NORTH ST MORRISTOWN TN 378143894	2181 W ANDREW JOHNSON HWY MORRISTOWN TN 378143203	123 S FAIRMONT MORRISTOWN TN 37814	936 DOCTOR DRIVE. MORRISTOWN TN 37814	221 E MAIN ST STE 103 MORRISTOWN TN 378144730	490 N HIGHWAY 92 JEFFERSON CITY TN 377603445
HOME PHONE	423-748-4224	865-209-7469	865-387-3171	423-312-2649	865-805-3698	423-736-7252	423-714-9960	423-586-6800	423-231-5900	423-312-4283	423-586-7529	865-300-4846	423-273-0741	423-353-4118	423-258-3215	423-258-5005	423-312-3455	- N. C. W.	423-748-6955	314-856-8020
HOME ADDRESS	1010 MARSH AVE MORRISTOWN TN 378144259	2189 MONTEREY RD TALBOTT TN 378773751	2300 ANDERSON BEND RD RUSSELLVILLE TN 37860	6165 WINTERGREEN RD MORRISTOWN TN 378141311	312 CHEROKEE CIRCLE RUTLEDGE TN 37861	1614 WOODLAND DRIVE MORRISTOWN TN 37813	980 CLAUDETTE DRIVE TALBOTT TN 37877	6885 HARMONY CIR TALBOTT TN 378778912	3606 CARLYLE PLACE MORRISTOWN TN 37814	1424 WARRENSBURG ROAD WHITESBURG TN 37891	2945 ENKA HWY MORRISTOWN TN 37813	3152 PARKWAY STE 13-112 PIGEON FORGE TN 37863	2287 ISLAND PARK CIR TALBOTT TN 378772000	5755 PINE BARREN DR MORRISTOWN TN 37814	1843 WARRENSBURG RD WHITESBURG TN 378918841	302 VALLEY ST MORRISTOWN TN 378132066	2629 PLANTATION DR RUSSELLVILLE TN 37860	510 LUMBARDY DRIVE MORRISTOWN TN 37814	705 E 1ST NORTH ST MORRISTOWN TN 378146665	2347 COURTNEY RD WHITESBURG TN 378919021
NAME	1. SYLVIA THARP	2. LORY S CHAMBERS	3. APRIL DAWN WHITE	4. VIRGINIA HERRON	5. JOHNNA MICHELE HARRELL	6. THOMAS DAVID MCKINNEY	7. DARRELL LYNN CHASE	8. FLOYD E WALLACE	9. AHMAD RASHAD FULTON	HO. MARSHA KINSLER	64. SHIRLEY A PATTERSON	12. SHAWN W. LINDSAY	13. TONIA LYNN PHILLIPS	14. ANNETTE MILLER CHRISTENSEN	15. TAMMY JOHNSON	16. STEPHANIE LYNN AI VARADO	17. VALERIE RENEE LAWSON	18. AURELIA HELENE I ANDREAT	19. GREGORY G HURST	20. KRYSTAL DAWN KELLER

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

BATCH # DING

CERTIFICATE OF ELECTON OF NOTARIES PUBLIC

THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE APRIL 14, 2021 MEETING OF THE GOVERNING BODY: OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO AS A CLERK

ACT Cape	NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
MORRISTOWN TNTN 37813	21. MATTHEW E HURST	5835 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-258-4219	221 E MAIN ST STE 103 MORRISTOWN TN 378144730	423-353-1112	
The color of the	22. ANNA L HAWK	4610 MCCLISTER ROAD MORRISTOWN TNTN 37813	865-240-5165	301 E MAIN ST NEWPORT TNTN 37821	423-613-1580	STATE FARM
MORRISTOWN TN 37814	23. EMILY LEIGH KELLEY	3353 PAPER MILL DR MORRISTOWN TN 378146310	423-231-9465	127 CEDAR ST MORRISTOWN TN 378144701	ı	
PO BOX 3424 423-307-3034 230 BOWMAN ST MORRISTOWN TN 378153424 423-307-3034 ACRISTOWN TN 37813871 ER ACRESTOWN TN 378142109 423-748-4307 MORRISTOWN TN 378144334 RLES MORRISTOWN TN 378142176 423-736-5325 MORRISTOWN TN 378145980 E MORRISTOWN TN 378145980 423-736-5325 MORRISTOWN TN 378144064 S560 WINESAP 941-889-8619 MORRISTOWN TN 378144064 374054284 RUSSELLVILLE TN 378609468 941-889-8619 264-535-3494 WHITESBURG TN 378918849 WHITESBURG TN 378918849 AMHITESBURG TN 378918849	24. NANCY PROFFITT	1043 HAZELWOOD CIR MORRISTOWN TN 37814	423-312-2355	214 ARNOLD AVE MORRISTOWN TN 378131904		SURETY BONDS - 10,000
ANDRRISTOWN TN 378142109 2512 ROSEMEADE DR 2513 ROSEMEADE DR 378142176 MORRISTOWN TN 378145980 E 2245 BELMONT DR 2245 BELMONT DR 2245 BELMONT DR 423-736-5325 MORRISTOWN TN 378145980 5560 WINESAP 8040 WHETSEL RD 8040 WHETSEL RD WHITESBURG TN 378918849	5. KAISSEN CARR	PO BOX 3424 MORRISTOWN TN 378153424	423-307-3034	230 BOWMAN ST MORRISTOWN TN 378133871	1	
2512 ROSEMEADE DR ROCRISTOWN TN 378142176 2245 BELMONT DR 2245 BELMONT DR A23-736-5325 MORRISTOWN TN 378143080 423-736-5325 MORRISTOWN TN 378145080 5560 WINESAP RUSSELLVILLE TN 378609468 8040 WHETSELRS WHITESBURG TN 378918849	6. MARTHA L MILLER	2435 CHEROKEE DR MORRISTOWN TN 378142109	423-748-4307	2040 BUFFALO TRL MORRISTOWN TN 378144334	423-581-0488	
2245 BELMONT DR 423-736-5325 407 W 5TH NORTH ST MORRISTOWN TN 378145980 423-736-5325 MORRISTOWN TN 378144064 5560 WINESAP 341-889-8619 345 FRAZIER AVE STE 206 RUSSELLVILLE TN 378609468 941-889-8619 CHATTANOGA TN 374054284 8040 WHETSEL RD 8044 WHETSEL RD WHITESBURG TN 378918849 254-535-3494 WHITESBURG TN 378918849	7. DEQUISHA SHERLES	2512 ROSEMEADE DR MORRISTOWN TN 378142176	865-309-6938	1825 STATE ST MORRISTOWN TN 378143080	1	
5560 WINESAP 34609468 941-889-8619 CHATTANOOGA TN 374054284 8040 WHETSEL RD 254-535-3494 WHITESBURG TN 378918849	8. REBECCA L HALE	2245 BELMONT DR MORRISTOWN:TN 378145980	423-736-5325	407 W 5TH NORTH ST MORRISTOWN TN 378144064	423-581-6700	
8040 WHITESBURG TN 378918849 254-535-3494	9. KONNIE CAPRA	5560 WINESAP RUSSELLVILLE TN 378609468	941-889-8619	345 FRAZIER AVE STE 206 CHATTANOOGA TN 374054284	423-417-1248	
	O. KRISTIN SMITH	8040 WHETSEL RD WHITESBURG TN 378918849	254-535-3494	8044 WHETSEL RD WHITESBURG TN 378918849	•	

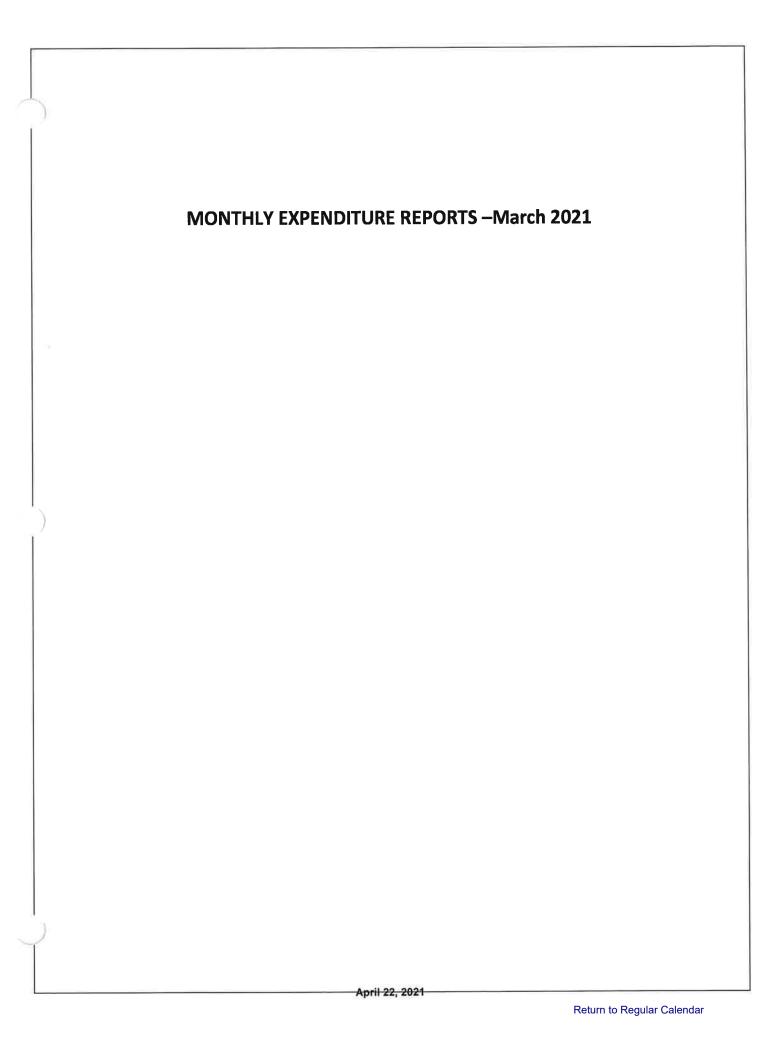
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CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar

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GENERAL FUND (101) EXPENDITURE REPORT

EXPENDITURE REPORT REPORT 03/31/2021

> From: Thru:

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4/1/2021 8:20 am

Page: Date: Time:

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd A	Accoun	Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 57	51100	County Commission	175,305.00	11,865.10	105,053.01	25,100.00	45,151.99	25.76%
101 51	51210	Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101 51	51300	County Mayor/Executive	239,626.43	20,154.09	158,780.98	3,253.59	77,591.86	32.38%
101 5'	51400	County Attorney	31,293.00	775.16	13,064.73	00:00	18,228.27	58.25%
101 5'	51500	Election Commission	370,484.00	21,466.44	251,576.12	3,182.10	115,725.78	31.24%
101 5′	51600	Register Of Deeds	371,040.00	24,357.65	234,195.02	7,091.00	129,753.98	34.97%
101 5′	51720	Planning	222,228.00	16,677.23	141,803.85	1,323.71	79,100.44	35.59%
101 5'	51750	Codes Compliance	57,707.00	4,773.29	40,887.50	0.00	16,819.50	29.15%
101 5'	51760	Geographical Information Systems	89,888.00	4,336.02	52,837.93	0.00	37,050.07	41.22%
101 5'	51810	Other Facilities	886,925.10	89,022.38	573,613.19	26,506.79	286,805.12	32.34%
101 5′	51910	Preservation Of Records	20,889.00	1,871.67	13,818.31	772.96	6,297.73	30.15%
101 52	52100	Accounting And Budgeting	440,414.00	34,806.37	306,535.70	282.00	133,596.30	30.33%
	52200	Purchasing	42,446.00	4,146.87	30,947.53	0.00	11,498.47	27.09%
b <u>ia</u> l	52300	Property Assessor's Office	353,243.00	30,625.70	252,804.36	1,333.52	99,105.12	28.06%
	52310	Reappraisal Program	162,854.00	7,948.51	43,541.95	7,771.94	111,540.11	68.49%
	52400	County Trustee's Office	379,486.00	25,349.68	266,324.72	821.10	112,340.18	29.60%
2 <u>1</u> 5	52500	County Clerk's Office	702,109.00	48,560.46	443,049.19	2,510.36	256,549.45	36.54%
101 52	52600	Data Processing	128,225.60	11,340.25	78,415.53	19,082.69	30,727.38	23.96%
101 52	52900	Other Finance	330,171.00	26,927.94	229,924.10	7,913.50	92,333.40	27.97%
101 53	53100	Circuit Court	985,831.00	71,054.01	634,053.98	8,125.29	343,651.73	34.86%
101 53	53300	General Sessions Court	457,243.00	37,130.26	309,036.58	1,260.76	146,945.66	32.14%
101 5	53330	Drug Court	97,020.50	5,508.45	25,721.52	1,168.54	70,130.44	72.28%
101 5	53400	Chancery Court	398,578.00	31,703.79	289,255.89	1,881.25	107,440.86	26.96%
101 5	53500	Juvenile Court	319,514.00	22,646.61	185,940.19	2,006.37	131,567.44	41.18%
	53920	Courtroom Security	900,230.00	53,050.09	508,000.85	8,893.25	383,335.90	42.58%
	53930	Victim Assistance Program	143,457.00	9,317.88	71,116.08	0.00	72,340.92	50.43%
	54110	Sheriff's Department	3,284,650.48	228,452.42	2,176,728.63	155,665.92	952,255.93	28.99%
	54160	Administration Of The Sexual Offender Registry	6,000.00	0.00	382.44	0.00	5,617.56	93.63%
	54210	jai	4,623,254.25	328,836.85	2,923,776.41	412,490.12	1,286,987.72	27.84%
	54220	Workhouse	92,071.00	4,006.59	48,420.77	0.00	43,650.23	47.41%
ar C 101 57	54250	Work Release Program	319,678.00	15,043.10	226,049.74	1,565.78	92,062.48	28.80%
	54310	Fire Prevention And Control	220,000.00	00.00	110,000.00	0.00	110,000.00	20.00%
	54410	Civil Defense	103,084.00	7,596.58	61,699.45	6,023.96	35,360.59	34.30%
	54490	Other Emergency Management	185,089.00	0.00	138,816.75	0.00	46,272.25	25.00%
101 5	54510	Inspection And Regulation	4,877.00	215.30	2,691.25	368.50	1,817.25	37.26%

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EXPENDITURE REPORT REPORT DATE: 03/31/2021 **GENERAL FUND (101)**

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Sel. Tea	ir rna Accii Obj op san Loc rgiii	EXPENDITL	EXPENDITURE REPORT				4/4/2024
From: 2020 Thru: 2020	2020 101 50000 000 00 000 0000 000 2020 101 99999 999 99 999 9999 999	REPORT DATE:	E: 03/31/2021			Time:	8:20 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Accou	Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 54610	County Coroner/Medical Examiner	165,232.70	20,660.83	108,636.90	12,023.36	44,572.44	26.98%
101 54900	Other Public Safety	40,500.00	0.00	17,441.08	889.82	22,169.10	54.74%
101 55110	Local Health Center	932,518.16	65,162.62	510,960.43	6,646.22	414,911.51	44.49%
101 55120	Rabies And Animal Control	308,600.00	29,496.09	216,344.46	5,131.83	87,123.71	28.23%
101 55140	Nursing Home	5,000.00	0.00	5,000.00	00.00	0.00	0.00%
101 55170	_	5,000.00	00.00	2,650.00	0.00	2,350.00	47.00%
101 55180		0.00	00.00	00.00	00:00	0.00	0.00%
101 55390		115,233.00	00.0	0.00	0.00	115,233.00	100.00%
101 55520		0.00	0.00	00.00	0.00	0.00	%00.0
101 55530		00.0	00.00	00:00	00:0	0.00	%00.0
101 55590		27,500.00	00.00	13,605.00	00.00	13,895.00	50.53%
101 55710		00.0	00.00	00.00	0.00	0.00	%00.0
101 55900		0.00	0.00	00.00	0.00	0.00	0.00%
10 56100		11,600.00	00.0	5,800.00	0.00	5,800.00	20.00%
103 56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	00.0	0.00	%00.0
103 56500	Libraries	293,500.00	00.00	220,125.00	00.0	73,375.00	25.00%
104 56700	Parks And Fair Boards	313,733.00	19,730.02	186,510.81	7,205.08	120,017.11	38.25%
101 56900	Other Social, Cultural And Recreational	430,460.00	674.92	242,837.03	00.0	187,622.97	43.59%
101 57100	-	166,586.00	2.29	80,075.76	80,839.90	5,670.34	3.40%
101 57300		1,000.00	0.00	1,000.00	00.0	0.00	0.00%
101 57500		51,220.00	4,117.44	37,144.53	00.00	14,075.47	27.48%
101 57800		30,960.00	1,739.99	14,231.65	3,049.97	13,678.38	44.18%
101 58110		54,700.00	2,000.00	31,400.00	0.00	23,300.00	42.60%
101 58120		641,000.00	525,404.60	616,404.60	00.00	24,595.40	3.84%
101 58210	Public Transportation	00.00	00.00	0.00	00.00	0.00	%00.0
¥101 58300		32,455.00	2,929.63	21,623.52	00.00	10,831.48	33.37%
nt 101 58600	Employee Benefits	709,801.85	2,139.95	638,411.75	00:00	71,390.10	10.06%
ot 101 58801		41,834.80	00:00	25,214.67	00.0	16,620.13	39.73%
a 101 58802	_	233,559.00	6,446.68	168,166.56	39,660.96	25,731.48	11.02%
gil 101 58900	Miscellaneous	314,254.00	150.00	237,659.86	00:00	76,594.14	24.37%
C 101 73300	Community Services	6,000.00	00:00	5,000.00	00.0	1,000.00	16.67%
al 101 91110		300,000.00	00.00	27,442.00	28,771.40	243,786.60	81.26%
pt 101 91120	Administration Of Justice Projects	00.00	00:00	0.00	00.00	0.00	%00'0
101 91130	Public Safety Projects	442,431.95	75,000.00	136,049.00	257,522.40	48,860.55	11.04%
101 91140	Public Health And Welfare Projects	109,000.00	30,860.23	92,471.19	3,415.01	13,113.80	12.03%

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Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm	GENERAL	GENERAL FOND (101)			Page:	
From: 2020 101 50000 000 00 000 0000 000	LAI ENDII	EAST ENDITONE NEI ON!			Date:	4/1/2021
Thru: 2020 101 99999 999 99 999 999	REPORT DA	15: 03/31/2021			Time:	8:20 am
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 91150 Social, Cultural And Recreation Projects	00:0	00:00	00:00	00:00	00:00	%00.0
101 91190 Other General Government Proje	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101 99100 Transfers Out	1,863.90	0.00	0.00	0.00	1,863.90	100.00%
	\$ 22,945,639.72	\$ 1,986,082.03	\$ 14,617,570.05	\$ 1,151,550.95	\$ 7,176,518.72	31.28%

April 22, 2021

JUNTS & BUDGETS HAMBLEN COUNTY!

SOLID WASTE/SANITATION (116) REPORT DATE: 03/31/2021 **EXPENDITURE REPORT**

Year Fnd Accnt Obj Gp Sub Loc Pgm

8:21 am 4/1/2021

Page: Date: Time:

From: 2020 116 50000 000 00 0000 0000 000 Thru: 2020 116 99999 999 999 999 999	REPORT DA	REPORT DATE: 03/31/2021			Date: Time:	4/1/2021 8:21 am
	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55710 Sanitation Management	2,574,934.55	197,988.35	1,745,890.63	37,234.07	791,809.85	30.75%
116 58802 COVID-19 Grant #2	0.00	00.00	00.0	0.00	0.00	0.00%
	\$ 2,574,934.55	\$ 197,988.35	\$ 1,745,890.63	\$ 37,234.07	\$ 791,809.85	30.75%

UNTS & BUDGETS	
HAMBLEN COUNTY /	

HIGHWAY FUND (131)

Sel:	Year	Year Fnd Accnt Obj Gp Sub Loc Pgm	FIGHENA	CAPENDITION DEPOT			Page:	-
From:	2020	From: 2020 131 50000 000 00 000 0000 000	REPORT DA	REPORT DATE: 03/31/2021			Date: Time:	4/1/2021 8:22 am
			Revised	Month-to-Date	Year-to-Date		Available	Avi Fnds
Fnd A	Accoun	Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131 5	38802	58802 COVID-19 Grant #2	00:0	00:00	00:00	0.00	00:00	0.00%
131 6	31000	61000 Administration	437,097.00	29,091.26	317,264.48	5,228.15	114,604.37	26.22%
131 6	62000	Highway And Bridge Maintenance	1,661,342.00	108,002.53	1,003,791.07	32,536.41	625,014.52	37.62%
131 6	63100	Operation And Maintenance Of Equipment	395,633.00	20,816.53	215,394.43	42,147.92	138,090.65	34.90%
131 6	00099	Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131 6	00089	Capital Outlay	756,000.00	41,375.00	524,340.68	0.00	231,659.32	30.64%
			\$ 3,274,797.00	\$ 199,285.32	\$ 2,075,981.66	\$ 79,912.48	\$ 1,118,902.86	34.17%

Permit	2021 Date	Applicant	Туро	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parc
21-0048	3/1/21	John R Bruce	House 2586 sq ft	833 Rouse Rd	\$398,100.00	\$1,620.30	\$100.00	Pinoning	moun.	Jan	\$1,720.30	057	Group	098.
		12.744-18.000-11.000	107774251014144441444144	100000000000000000000000000000000000000	4400,100.00	57,020.50	3100.00		*20.00			7.000		098
21-0049M	3/1/21	John R Bruce	mechanical	833 Rouse Rd	44.005.00	405.00	1	-	\$20.00	-	\$20.00	057		2000
21-0050	3/1/21	Richard Ballew	carport	1720 Gedar Crook Rd	\$1,295.00	\$25.00	4400.00	-		-	\$25,00	018		027
21-0051	3/8/21	Corey Baxley	House 2140 sq ft	3970 Harbor View Dr	\$340,000.00	\$1,177.00	\$100.00	-	\$20.00	-	\$1,277.00	017C	A	055
21-0052M	3/8/21	Corey Baxley	mechanical	3970 Harbor View Dr	4700.00	80.00		1	320 00	-	\$20.00	027	Α_	055
21-0053	3/5/21	James Butter	storage bidg	1061 Little Mtn Rd	\$500.00	\$0.00					\$0.00			01
21-0054	3/5/21	Taylor Morrisett	addition 900 sq ft	424 Trinity Rd	\$41,000.00	\$495.00		1	845.00		\$495.00	026	_	058
21-0055M	3/5/21	Taylor Morrisett	mochanical	424 Trinity Rd					\$15.00	-	\$15.00	028		058
21-0056	3/5/21	Stephen Dyke	storage bidg/covered deck	3083 Valley Home Rd	\$12,000.00	\$135.00	-				\$135.00	058		013
21-0057P	3/8/21	Paul Greene	plumbing	1683 Mullins Rd		450.00	-	\$40,00			\$40.00	012	-	033
21-0058	3/10/21	Tower Engineering	cell tower updates	2236 LeConte St	\$15,000.00	\$50.00					\$50.00	033		004
21-0059	3/10/21	Tower Engineering	cell tower updates	3656 Everell Rd	\$15,000.00	\$50.00	-	-		-	\$50.00	040	-	084
21-0060	3/10/21	Evelyn Kyle	storage bidg 12x20	2292 Silver City Rd	\$3,400.00	\$60.00		-			\$60.00	036	-	012
21-0061	3/12/21	Robert Baker	DWMH/deck/cover	355 Macedonia Rd	\$140,000.00	\$390.00	-	-	-		\$390.00	023		PT09
21-0062	3/12/21	Daniel Baker	DWMH/deck/cover	359 Macedonia Rd	\$140,000.00	\$390.00	-		-	-	\$390.00	023	-	PT09
21-0063	3/11/21	Tom Morie	carport	8131 Welch dr	\$1,200 00	\$25 00	1	4405.00			\$25,00	054H	C	022
21-0064P	3/12/21	Larry Lynch	plumbing (ACDC Const)	1140 Rotherfield Court		12221021		\$135.00			\$135.00	040C	D	005
21-0065	3/12/21	James Biggs	storage bldg 12x20	4290 Clyde Thomas Rd	\$18,000.00	\$85.00		-			\$85,00	05B	-2	002
21-0068	3/15/21	Mike Dorlon	add to exist storage bldg	1525 Boardwalk Cr	\$6,000.00	\$120.00				-	\$120.00	018J	8	069
21-0087	3/15/21	Greg Akers	slorage bldg 31x20	955 Spencer Hale Rd	\$7,010.00	\$155.00		-	-		\$155.00	050M	A	004
21-0068	3/23/21	Cartyle	House 2325 sqft	2156 Thompson Creek Rd	\$350,000.00	\$1,294.50	\$100.00				\$1,394.50	042		037
21-0069	3/23/21	Carlyle	mechanical/gas	2156 Thompson Creek Rd	-	-		1022001001	\$25.00	\$25,00	\$50.00	042	-	037.
21-0070	3/23/21	Moore	plumbing	2158 Thompson Creek Rd		\$2070		\$110.00			\$110.00	042	-	0387
21-0071	3/16/21	Kim Dunn	barn 30x50	967 Central Church Rd	\$10,000.00	\$0.00	-				\$0.00	0132	-	0118
21-0072	3/16/21	Nelson Jex	garage del 40x40	8150 St Clair Rd	\$42,000 00	\$400.00					\$400.00	007	-	011
21-0073	3/17/21	W P Presley Jr	storage bldg 8x8	6330 Old Russellville Pk	\$1,750.00	\$0.00		-		-	\$0.00	019	-	078
21-0074	3/17/21	Horacio Ramirez	storage bldg 10x14	893 Rippeloo Ave	\$600.00	\$35 00					\$35.00	042P	В	001.
21-0075	3/17/21	David Burnett	House 1539 sqft	4654 Brookview Dr	\$175,000.00	\$977.70	\$100.00			-	\$1,077.70	0361	A	028
21-0076M	3/17/21	David Burnett	mechanical	4854 Brookview Dr					\$20.00		\$20.00	036(A	028
21-0077	3/18/21	Brad Gulley	House 3045	7840 Slagacoach Rd	\$350,000.00	\$1,865.25	\$100.00				\$1,765,25	020		034
21-0078	3/18/21	Brad Gulley	mechanical/gas	7840 Stagecoach Rd		-		_	\$25.00	\$25,00	\$50.00	020	-	034
21-0079	3/18/21	Chad Walker	storage bldg 6x6	5626 E Sugar Hollow Rd	\$650.00	\$0.00					\$0.00	026		120
21-0080P	3/18/21	Cherokee Grp	plumbing	3967 Harbor View Dr				\$110.00			\$110.00	017B	A	039
21-0081	3/18/21	Loe Shepard	cover 13x14/9x9	6012 Old Russellville Pike	\$2,000.00	\$131.50					\$131,50	0191	C	013
21-0082	3/19/21	Robert Meager	House 1347 sq ft	3182 Reeds Chapel Rd	\$114,893.00	\$673.50	\$100.00				\$773,50	025		116.
1-0083M	3/19/21	Robert Meager	mechanical	3182 Reeds Chapel Rd					\$20 00		\$20.00	025	-	116.
21-0084	3/19/21	Josh Ramsey	carport	8121 Slagecoach Rd	\$1,000.00	\$25.00					\$25.00	0120		075
21-0085	3/19/21	James Justice	House 2974 sq ft	3907 Harbor View Dr	\$190,000.00	\$1,785.70	\$100.00				\$1,685.70	017C	A	048
1-0086M	3/19/21	James Justice	mechanical	3907 Harbor View Dr					\$20.00		\$20.00	017C	Α	046
1-0087P	3/19/21	James Justice	plumbing	3907 Harbor View Dr				\$125 00			\$125.00	017C	A	048
21-0088	3/23/21	Brian Cooper	pool (ACDC Const)	1143 McIntosh Ln	\$25,000.00	\$50.00					\$50.00	0271	A	029
21-0089	3/23/21	Joey Wood	House 3498 sq ft	2236 Boat Dock Rd	\$350,000.00	\$2,099 40	\$100.00				\$2,199.40	0391	A	014
1-0090M	3/23/21	Josy Wood	mechanical	2236 Boet Dock Rd					\$20.00		\$20.00	0391	A	014
21-0091	3/24/21	David Gibson	House 3792 sq ft	4901 Fowler Dr	\$200,000.00	\$2,201 60	\$100.00				\$2,301,60	010L	A	014
1-0092M	3/24/21	David Gibson	mechanical/gas	4901 Fowler Dr					\$20 00	\$25.00	\$45.00	010L	A	014.
1-0093P	3/24/21	David Gibson	plumbing	4901 Fowler Dr				\$145,00			\$145.00	010L	A	014
21-0094	3/24/21	Ronald Strope	deck/cover	6014 Beacon Light Rd	\$13,500.00	\$127.00					\$127.00	027B	A	002
21-0095	3/25/21	Brooks Malone	in-ground pool (Coffey)	6536 Smoky Min Court	\$28,000.00	\$50.00					\$50.00	011D	A	140
21-0096	3/25/21	Brooks Matone	in-ground pool (Elliott)	4721 Fowler Dr	\$28,000.00	\$50.00					\$50,00	010L	A	076.
21-0097	3/25/21	Ronald Lowe	deck 18x8	1287 Tom Treece Rd	\$5,500.00	\$36 00					\$36,00	024		041
	3/26/21	Jerry Wallace	plumbing	2020 Turners Landing Rd				\$150.00			\$150.00	005M	A	023.0
	3/26/21	Kalee Trent	steel carport 26x26	6411 Charles Dr	\$4,369 84	\$25.00					\$25.00	0191	В	007
	3/29/21	Brandon Harris	carport	898 Cain Mill rd	\$1,000.00	\$25.00					\$25.00	019		005.5
	3/29/21		Living area 4320 sf//barn*	1465 Whiteside Dr	\$120,000.00	\$3,240.00	\$100.00				\$3,340.00	033		020.
	3/29/21	Ross Litz	mechanical	1465 Whiteside Dr	9120/000.00	40,240,00	£ 100.00		\$15.00	\$25.00	\$40.00	033		020
	3/29/21	Billy Thomas	addition 475 sq ft		\$10,000.00	\$237.50			\$10,00	925 UU	\$237.50	050		001.
				1005 Pine Brooke Rd	VANCOUS CONTRACTOR		\$100.00				\$2,060.00	005M	A	042
	3/30/21	Lewis Bennett	House 3832 sq ft	2097 Turners Landing	\$400,000.00	\$1,960.00	\$100.00		\$30.00	\$30.00		005M		-
-	3/30/21	Lewis Bennett	Mechanical/gas	2097 Turners Landing		400.00			330 00	93U.00	\$60.00		A	042.0
	3/31/21	Cheryl Black	storage bidg 10x20	5250 Brights Pike	\$5,165.00	\$50.00					\$50.00	011		016.0
1-0107	3/31/21	Rena&Terry Warren	addition 14x18	7739 Lebanon Church Rd	\$38,200.00	\$126.00					\$126 00	046		026.0
						400 000				0450.1	\$0.00			
	Total	60		Total:	\$3,605,132.84	\$22,042.95			\$250.00	6130.00	\$24,337,95			
unning	Total				\$15,557,400.98	\$103,457.05	\$4,500.00	54,081.00	\$860.00	\$402.50	\$113,320.55			
										-				The same
					Total No.	Amount		Total				ETHRA	Monthly	YTI
				Site Approval		\$50 00		\$50,00				HOMES	0	0
				Re-Zoning Request		\$75 00		\$0.00	Grand		\$25,787.96			
				Variance Request		\$50 00		\$50.00	Total:					
				Plat Approval		\$150 00		\$900,00						
1 1		3 tots or	more	Land Disturbance/Development		\$100.00		\$400.00	2020-2021		/			
			andia	Use on Review		\$50.00		\$50.00	Running					
				OSG OII KGVIGW		e50 00		400,00	Committing.					
				Datunda				\$0.00					1 6	1
	İ			Refunds Total Collected				\$0.00	Total:		\$118,595.55			

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

March 31, 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 - MARCH, 2021

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of March, 2021.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices are for separate county departments.

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

With best regards, I remain,

Very traily yours,

Christopher P. Capps

CPC/alg

Enclosures

harm-cose blane, share-mone, one steed on they Shared Documents/Hamblen County/Lesters/2021/Britism, Bills (nymee) 403-31-21 times

COLINEY MAYOR

INVOICE

Invoice # 677 Date: 04/06/2021 Due On: 05/06/2021

1004 W. 1st North Street Morristown, TN 37814

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	03/02/2021	E-mail from Lauren Carroll re: facility use agreement	0.10	\$150.00	\$ 15.00
Service	03/04/2021	E-mail from Trish Bowman re: 3/8 committee meeting; e-mail to Lauren Carroll re: agreement	0.10	\$150.00	\$15.00
Service	03/05/2021	E-mails to and from Lauren Carroll re: facility use agreement; e-mails from Bill Brittain re: agreement and response to questions	0.25	\$150.00	\$37.50
Service	03/08/2021	Committee meeting	1.50	\$150.00	\$225.00
Service	03/11/2021	E-mails from and to Arthur Knight re: pending litigation; phone conference with Lucy Henson; e-mail from Trish Bowman re: 3/18 commission meeting; e-mails from and to Bill Brittain re: property transfer	0.50	\$150,00	\$75,00
Service	03/14/2021	E-mail from Leigh Sempkowski re: employee form	0.10	\$150.00	\$15.00
Service	03/15/2021	E-mails from and to Bill Brittain re: employee form; review McNabb matter; revise liability paragraph; phone conference with Lauren Carroll re: animal control; conference with animal control	0.80	\$150.00	\$120.00
Service	03/16/2021	Phone conference with Kent re: McNabb	0.20	\$150.00	\$30.00
Service	03/19/2021	E-mail from Marte Lawrence and to Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	03/22/2021	E-mail from Jonathan Taylor re: pending litigation; phone conference with Penny Petty re: Beer Board	0.20	\$150.00	\$30.00
Service	03/23/2021	E-mails from and to Arthur Knight and Bill Brittain re: pending litigation; phone conferences with County Mayor's office	0.40	\$150.00	\$60.00
Service	03/24/2021	E-mails from and to Arthur Knight and Jonathan Taylor re: pending litigation; phone conference with counsel	0.20	\$150.00	\$30.00

			т	otal	\$780.00
Service	03/29/2021	E-mails from and to lan Ramsey, Bill Brittain and Debra Robinson re: pending litigation	0.25	\$150.00	\$37. 50
Service	03/25/2021	E-mails from and to Jonathan Taylor and Paul Mangrum re: pending litigation; phone conferences with Jonathan Taylor and Sheriff	0.50	\$150.00	\$75.00
		re: pending litigation			

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
677	05/06/2021	\$780.00	\$0.00	\$780.00
			Outstanding Balance	\$780.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$780.00

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

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 679 Date: 04/06/2021 Due On: 05/06/2021

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	03/11/2021	E-mails from and to Tommy McKinney re: letter	0.10	\$150.00	\$15.00
Service	03/16/2021	E-mails from and to Tina Whitaker re: meeting	0.05	\$150.00	\$7.50
			т	otaľ	\$22.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
679	05/06/2021	\$22.50	\$0.00	\$22,50
			Outstanding Balance	\$22.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$22.50

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

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 680 Date: 04/06/2021 Due On: 05/06/2021

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

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	03/22/2021	Met with Frank Matthews and Barry Poole at site	1,00	\$150.00	\$150,00
Expense	03/22/2021	Mileage: Mileage to and from site	15.00	\$0.56	\$8.40
			т	otal	\$158.40

Detailed Statement of Account

Current Invoice

Invoice Number	Due On .	Amount Due	Payments Received	Balance Due
680	05/06/2021	\$158.40	\$0.00	\$158.40
	67		Outstanding Balance	\$158.40
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$158.40

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

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 678 Date: 04/06/2021 Due On: 05/06/2021

Hamblen County Sheriff's Department 511 West Second North Street Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Туре	Date	Description	Quantity	Rate	Total
Service	03/04/2021	Phone conferences with Chad Mullins re: records request	0.15	\$150.00	\$22.50
Service	03/05/2021	Phone conference with Chad Mullins re: records request	0.10	\$150.00	\$15.00
Service	03/18/2021	E-mail from Chief Mize, forward to Bill Brittain	0.10	\$150.00	\$15.00
			τ	otal	\$52.50

Detailed Statement of Account

Current Invoice

Balance Due	Payments Received	Amount Due	Due On	Invoice Number
\$52.50	\$0.00	\$52.50	05/06/2021	678
\$52.50	Outstanding Balance			
\$0.00	Amount in Trust			
\$52.50	Total Amount Outstanding			

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

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

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

April 1, 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 March 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 21170 03-02-21 Mr. Raymond Williams, 97, Sevierville, TN 2. 21173 03-03-21 Mr. Arthur Ruther, 63, 4220 Spencer-Hale Road Lawrence Seabolt, 81, 1232 Margaret Street 02-03-21 Mr. 21174 21176 Donald Turley, 85, 2472 Alpine Street
Mary Swygart, 75, 1550 Mayple Lea Drive
Miriam Matthews, 91, 515 North Daisy Street
Theresa Cleark, 103, Regency 03-04-21 Mr. 21177 03-04-21 Mrs. 03-08-21 Mrs. 21183 21187 03-11-21 Mrs. 9. 21188 10. 21189 03-11-21 Mrs. Lita Bullington, 89, 209 Fernwood Churcg Road Richard Moore, 74, 2540 Lakemont Circle 03-12-21 Mr. 11. 21191 03-12-21 Mrs. Ida Fox, 95, 321 Euclid Avenue 21208 03-21-21 Miss. Catina Rogers, 44, 202 Silver City Road 21209 03-22-21 Mr. Kenneth Bowman, 78, 2483 Boat Dock Road 12. 13. 14. 21210 03-23-21 Ms. Pamela Griffith, 64, 503 Mountainview Avenue Jeannie Chambers, 77, 6144 Sky High Court James Hurley, 47, 2444 Holder Drive 15. 21212 03-23-21 Ms. 03-25-21 Mr. 6. 21216 21218 03-25-21 Mrs. 17. Lorraine Manchego, 71, 4237 Bayberry Drive 18. 21221 03-26-21 Mr. Colin Webb, 84, 1995 Lake Park Circle Ruby Reed, 75, Rogersville, TN 19. 21224 03-27-21 Mrs. 20. 21225 03-28-21 Mrs. Georgia Cockran, 94, 366 Greenbriar Road Katherine long, 74, 211 Brown Avenue Lajenia McGuire, 62, 745 Quill Lane Robert Aldridge, 57, Bean Station, TN 21. 03-29-21 Ms. 21226 22. 21230 03-30-21 Ms. 21231 03-31-21 Mr.

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 CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

APR 0 5 2021

OFFICE OF HAMBLEN COUNTY MAYOR

MONTHLY REPORT

Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-71

April 1, 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 March.

CALL	-# CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	*21172	03-02-21	Ms.	Kelly Nalepa, 44, 410 Whippoorwill Drive
		03-05-21		Wayne Wallen, 76, Sneedville, TN
3.	21180	03-06-21	Mrs.	Margaret Beckman, 85, 6554 Cedar Hill Road
		03-10-21		Sherry Patterson, 43, Dandridge, TN
5.	*21192	03-12-21	Ms.	Mandy Faust, 39, 3132 Norman Drive
		03-12-21		Max Biery, 53, 6305 Woodcrest Drive
		03-13-21		Robert Cupp, 62, Liecare, Morristown, TN
		03-13-21		Lashawnda Dunkin, 36, White Pine, TN
9.		03-16-21		Baby Girl wilder, 1 Day, Tazewell TN
		03-18-21		Lewis Winstead, 77, 2834 Boatmans Mountain Road
11.	21203	03-19-21	Mr.	Virgil Kirkham, 78, 2637 Robin Circle
12.	21211	03-23-21	Mrs.	Fannie Moore, 83, 4988 Cottonwood Lane
13.	21214	03-24-21	Miss.	Catherine Mantooth, 65, White Pine, TN
I4.	21217	03-25-21	Miss.	Nancy Meeker, 52, 728 Panther Creek Road
5.	21219	03-26-21	Mrs.	Peggy Carter, 73, 5545 Raun Road
<i>1</i> 6.	21229	03-30-21	Mrs.	Nancy Clift, 76, 705 Scenic Drive

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

Sincerely,

16 Calls X \$40. = \$640.00

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

erd/jrt

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

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

April 1, 2021

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

Dear Commissioners:

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

CALL# CASE#		NAME,	AGE, HOME ADDRESS *1
1.*21169 * 2. 21175	03-04-21	Mr.	Chad Walker, 46, 7012 Mountain Valley Road Carroll Wassum, 70, 1673 Boardwalk Circle
3.*21182 4. 21190 5. 21197 6.&21201		Mrs. Mr. Mrs.	Sandy Messer, 49, 651 Tom Treece Road George Brotherton, 81, 3532 Holt's Chapel Road Donna Cotter, 68, 1831 Bluebird Circle Jonathan Mullins, 32, 1001 Forest Drive
7. 21206 8. 21207 9. 21227 10.*21228	03-21-21 03-21-21 03-29-21 03-30-21	Mrs. Mr. Miss.	Ruth Elliott, 72, 1515 Jefferson Street Trauiz Cogburn, 42, Parrottsville, TN Shelia Morris, 63, White Pine, TN Eric Carson, 45, 2573 Howerton Drive

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

10 Calls X \$40. = \$400.00

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.
 - E 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

April 1, 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 March.

CALL#	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1,	21171	03-02-21	Mr.	Kenneth Bartlett, 72, 2334 Warrensburg Road
1. 2.	21179	03-06-21		Earl Russell, 68, Bean Station, TN
3.	21181	03-07-21	Mr.	Bobby Lofton, 74, 3480 Old Kentucky Road
4 .	21185	03-09-21	Mr.	Timothy Drinnon, 59, 421 King Avenue
5 .	21202	03-19-21	Mrs.	Charlotte Gross, 87, Bean Station, TN
6 -	21205	03-20-21	Mrs.	Jeneva Rogers, 91, 2886 Boatmans Mountain Road
7 🐷	21220	03-26-21	Mrs.	Patricia Odom, 58, 433 Cleveland Avenue
8.	21223	03-27-21	Mrs.	Eugenia Stair, 70, 2032 Fairview Road

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

MONTHLY REPORT

Hamblen County Deputy Coroner 1925 Deer Ridge Drive

Morristown, Tennessee 37813 Phone: 423-586-2524

April 1, 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 March:

CALL#	CASE#F	DATE	NAME,	AGE, HOME ADDRESS *1
1.	21193	03-12-21	Ms.	
2.	21198	03-14-21	Mr.	Ricky Fry, 59, 4445 Copeland Drive
3.	*21204	03-20-21	Mr .	Jason Ketner, 48, 4720 Horseshoe Trail
4.	21213	03-23-21	Mr.	Stanley Shaw, 72, Jefferson City, TN
5,	21215	03-25-21	Ms.	
6.	21222	03-27-21	Mr.	Clarence Blake, Jr., 55, 430 West Economy Road

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

6 Calls X \$40. = \$240.00

Sincerely,

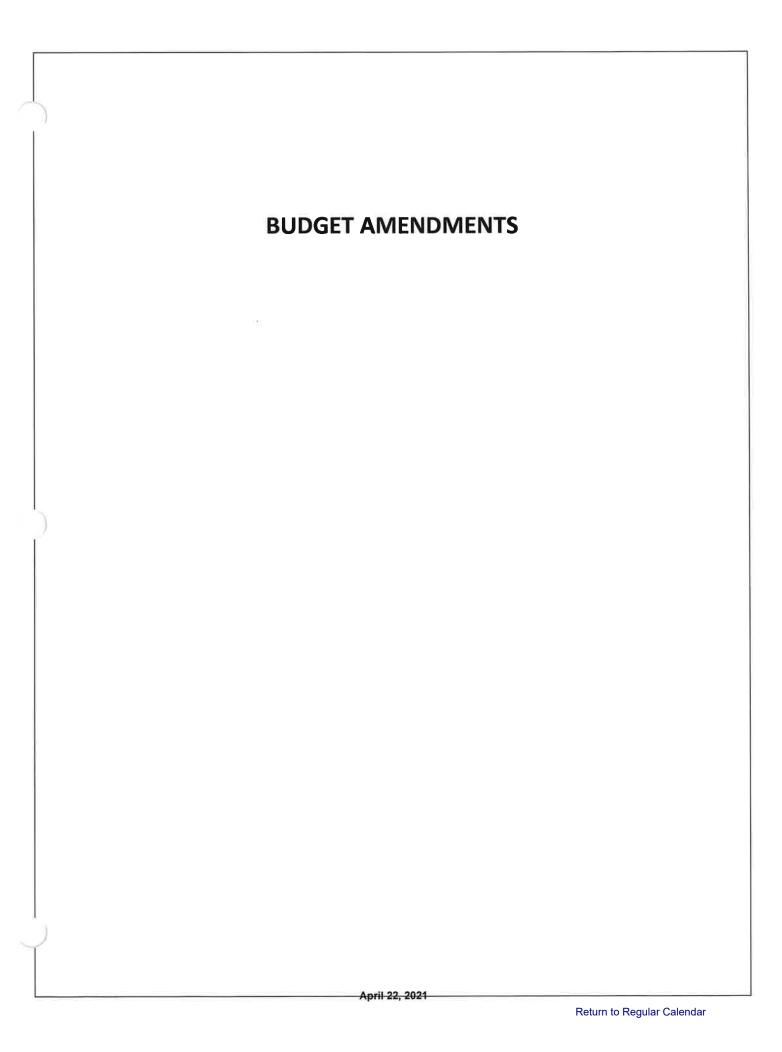
SIGNATURE ON FILE

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



Date:



		ther Finance / Clerk's Satellite Office		
Account Number	Description	Increase	Decrease	
	INCREASE APPROPRIATIONS:			
52900.307	Communication	\$ 3,000.00		
52900.435	Office Supplies	\$ 1,500.00		
	DECREASE APPROPRIATIONS:			
	DECREASE AFT NOT MIATTONS.			
52900.399	Other Contracted Services		\$ 4,500.0	
02000.000				
equesting Departmen	nt			
$(\Omega$	nt Magnext N.S. (=			
gnature:	بالم	er e		
gnature: Count	Magnext (I.21)			
gnature:	ty Clerk			
tle: Count	ty Clerk	For Finance D Reviewed by:		
tle: Count tte: 03/09/2021 oproval by County M	ty Clerk			



und	101 DEPT: General Add	ministration Projects	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
91110.712	Heating and Air Conditioning Equipment	\$ 7,256.60	
	DECREASE APPROPRIATIONS:		
91110.707	Building Improvements		\$ 7,256.60
		•	
rief Descriptions of issu	e:		
allow-section in the section of the			
increase appropriation	ns to cover the replacement of 3 older HVAC units		
equesting Departme	of 1 -11 -1		
ignature:	nne Drygnt - Aurst		
itle:	mance Director		
ate:	3/10/2021	-	
pproval by County M	layor	For Finance D	enartment Or
ignature:	ill Buttain	Reviewed by:	
itle: <u>La</u>	unly Mayor	Budget Amen	dment
ate:	3-13-021		



und	101 DEPT: Circuit Cour		
Account Number	Description	Increase	Decrease
79	INCREASE APPROPRIATIONS:		
53100.348	Postal Charges	\$ 2,500.00	
00100.040	1 obuzi Chargeo	\$ 2,000.00	
	DECREASE APPROPRIATIONS:		
53100.399	Other Contracted Services		\$ 2,500.00
	-		
	! <u>}</u>		
equesting Departmentignature:	cresallest on		
itle:	raut Court Clar	k	
ate:	3/22/21		
pproval by County M	ayor	For Finance De	nartment Or
ignature: 50	ll Duttain	Reviewed by:	
itle: <u>Au</u>	ndy Mayor	Budget Amend	ment
ate:	3-25-7021		

101

Fund



General Sessions - Π

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

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
		\$ 300.00	
53300.320	Dues and Memberships	\$ 300.00	
	DECREASE APPROPRIATIONS:		
F0000 055	m 1		\$ 300.00
53300.355	Travel		ψ 000,υς
equesting Departme	Tayice H. Smider		
ignature:	auice to shide		
itle:	ndae	-	
Pate: I Na	rix 19, 2021		
pproval by County M	layor /		
ignature: Del	l puttain	For Finance De Reviewed by:	epartment On
itle: Cou	why May &	Budget Amend	lment
ate: 3	-19-21		



	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
		\$ 1,000.00	
54110.334	Maintenance Agreements	\$ 1,000,00	
	TO THE ADDRESS OF THE PARTY OF		
	DECREASE APPROPRIATIONS:		
54110.355	Travel		\$ 1,000.00
acrease appropriation covers the licenses f	ns in Maintenance Agreements to cover new Pulsiam for the new E-911 system from March 1 - June 30 202	charges.	
ncrease appropriation covers the licenses f	ns in Maintenance Agreements to cover new Pulsiam for the new E-911 system from March 1 - June 30 202	charges.	
ncrease appropriation covers the licenses f	or the new E-911 system from March 1 - June 30 202	charges.	
uesting Departme	or the new E-911 system from March 1 - June 30 202	charges.	
covers the licenses f	or the new E-911 system from March 1 - June 30 202	charges.	
questing Departmentature:	nt	charges.	
nuesting Departmentature:	nt Lie Casistant 3-17-2021	For Finance D	epartment Or
nuesting Departmentature:	nt Lie Casistant 3-17-2021	For Finance D Reviewed by:	
questing Departmentature:	nt Lie Casistant 3-17-2021	For Finance D	



Account Number	Description	Increase	Decrease
27 702	INCREASE APPROPRIATIONS:		
	Office Equipment	\$ 450.00	
52310.719	Office Equipment		
	DECREASE APPROPRIATIONS:		
			\$ 450.00
52310.399	Other Contracted Services		\$ 450.00
increase appropriation	ns in Office Equipment to purchase new printer.		
questing Departme	ith Elu®		
questing Departmentature:	15-2021		
questing Departmentature:	15-2021	For Finance I. Reviewed by:	Department Or
questing Department and the control of the control	nt Elie Desson -17-2021 Tayor Buttan	For Finance I. Reviewed by:	



Account Number	Description	Increase	Decrease
Account Ivamper	INCREASE APPROPRIATIONS:		
	2 1	\$ 150.00	
54610.435	Office Supplies	\$ 150.00	
	DECREASE APPROPRIATIONS:		
5.4010.207	Communication		\$ 150.0
54610.307	Communication		15010
Descriptions of issue crease appropriation bags for Coroner	ns in Office Supplies to cover additional costs associa	ated with the purchase of	
crease appropriatio		ated with the purchase of	
crease appropriation bags for Coroner uesting Departme	ns in Office Supplies to cover additional costs associa	ated with the purchase of	
crease appropriation bags for Coroner	ns in Office Supplies to cover additional costs associa	ited with the purchase of	
crease appropriation bags for Coroner uesting Departme	ns in Office Supplies to cover additional costs associa	ated with the purchase of	
bags for Coroner uesting Departme	ns in Office Supplies to cover additional costs associa	ated with the purchase of	
ncrease appropriation bags for Coroner uesting Departmenture:	ent L. Bryant - Hust iand Director 23-2021		Innaviment O
uesting Departme	ent L. Bryant - Hust iand Director 23-2021	For Finance D Reviewed by:	
uesting Departme	ent L. Bryant - Hust iand Director 23-2021	For Finance D	



Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.307	Communications	\$ 2,000.00	
04110.307	Communications	2,000,00	
	DECREASE APPROPRIATIONS:		
54110.355	Travel		\$ 2,000.00
	1		
questing Departmen	nt O		
nature: Sul	Unamonath isle		
ile: <u>Equa</u>	tmodaicas exister		
te: <u>3</u>	- 27 - 3051		
proval by County M	ayor /	Car Market	750 - 90.25
gnature:	el Buttain	For Finance De Reviewed by:	epartment Or
tle: <u>CCC</u>	enly Mour	Budget Amend	ment
	25-771		



Fund	101 DEPT: Capital	Projects / Finance Departm	nent
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
91130.707	Building Improvements	\$ 75,000.00	
	DECREASE APPROPRIATIONS:		
9113.716	Law Enforcement Equipment		\$ 75,000.00
o reciassity appropriate er land swap agreemen	ons within the Capital Projects category for the p	ay mone to the recover equal	
lequesting Departme	nt O () I		
ignature: MM	Drymt Shireden		
ate: <u>359</u>	1/2021		
Approval by County Mignature:	Sull Butta	For Finance D Reviewed by:	
Citle:	centy Mayor	Budget Amend	iment
Date:	3/29/2021		



Account Number	Description	Increase	Decrease
Account Itamour	INCREASE APPROPRIATIONS:		
	INCREASE AT I ROT REFITOURS.		
122.54150.204	State Retirement	\$ 3.00	
	DECREASE APPROPRIATIONS:		
100 54 55 010	Employer Medicare		\$ 3.00
122.54150.212	Employer Medicare		
increase appropriatio FY 20-21	ns to cover State Retirement expenses for narcotics o	officers for the remainder	1
FY 20-21	ns to cover State Retirement expenses for narcotics o	officers for the remainder	
FY 20-21	ns to cover State Retirement expenses for narcotics of	officers for the remainder	
FY 20-21	ns to cover State Retirement expenses for narcotics o	officers for the remainder	
equesting Departme	ent Lie Homman	officers for the remainder	
equesting Department Special Section 1985 (1985) and the s	ns to cover State Retirement expenses for narcotics of	officers for the remainder	
equesting Department grature: tle: ate:	ent Suit Hommond Suitini Casastant 3-12-2021	For Finance I	Department O
equesting Department of the country I country	ent Suit Hommond Suitini Casastant 3-12-2021	For Finance I Reviewed by:	
equesting Department grature: tle: ate: pproval by County I	ent Sutini Casastant 3-12-2021	For Finance I	

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON April 12, 2021

EDUCATION

Last Name	First Name	Education	Amount
West	Brodie	Bachelor's	\$850.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Alvarez	Yulma	3/16/2018	\$225.00	3
Bryant-Hurst	Anne	3/1/2018	\$225.00	3
Mathes	Aliana	3/16/2018	\$225.00	3

Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 84%	0	0	0	0	0
	The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals that died or were lost in the shelter/care	0	0	0	0	0
		0	0	0	0	0
Α	BEGINNING SHELTER COUNT (1-Mar-2021)	22	15	0	0	37
	INTAKE (Live Animals Only)	0	0	0	0	0
В	From the Public	58	26	0	0	84
С	Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
Ε	From Owners/Guardians Requesting Euthanasia	5	1	0	0	6
F	Total Intake [B + C + D + E]	63	27	0	0	90
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
Н	ADJUSTED TOTAL INTAKE [F minus G]	63	27	0	0	90
1	ADOPTIONS	36	23	0	0	59
J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K	OUTGOING TRANSFERS to Organizations outside Community/Coalition	9	0	0	0	9
L	RETURN TO OWNER/GUARDIAN	16	0	0	0	16
	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
1	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
2	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Euthanized animals without category assigned	8	7	0	0	15
Q	Total Euthanasia [M + N + O + P]	8	7	0	0	15
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	8	7	0	0	15
Т	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	69	30	0	0	99
U	DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
٧	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	69	30	0	0	99
W	ENDING SHELTER COUNT (31-Mar-2021)	16	12	0	0	28
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	88	76	0	0	84
	Data Check: A + H	85	42	0	0	127
	Data Check: V + W	85	42	0	0	127

Report Generated by ShelterBuddy Software

Morristown-Hamblen Humane Society, Inc. Profit & Loss

February 2021

	Feb 21	Feb 20
Ordinary Income/Expense		
Income 4000 · Adoption		
4000 · Adoption 4001 · Fees	2 200 00	7 550 00
4002 - Refunds	3,390.00 0.00	7,559.00
	0.00	-100.00
Total 4000 · Adoption	3,390.00	7,459.00
4003 · Medical Fee	830.50	297.00
4008 · Microchip Fee	495.00	850.00
4009 · Dog-Cat Sponsorship 4020 · Boarding Fees	405.00	300.00
4030 · Citations	210.00	105.00
4040 · Donations	39.90	15.20
4045 · Memorial	50.00	0.00
4051 · Donations - Undesignated	1,344.00	1,504.80
4052 · Injured or Sick Funds Received	295.00	0.00
4040 · Donations - Other	0.00	902.59
Total 4040 · Donations	1,689.00	2,407.39
4060 · Euthanasia Fees	50.00	
4061 · Animal Disposal Fee	50.00 0.00	160.00
4100 · Fundraising	0.00	20.00
4107 · Smile Amazon	107.05	0.00
4117 · Donation Boxes	1,708.44	413,15
Total 4100 · Fundraising	1,815.49	413.15
4135 · T-shirts Income	0.00	130.50
4200 · Funds - City of Morristown	0.00	11,490.00
4210 · Funds - Hamblen County	20,000.00	12,500.00
4250 · Membership Fees	25.00	85.00
4270 · Rables Vaccination Deposit	165.00	117.00
4280 · Reclaim Fee	550.00	350.00
4290 · Surrender Fee	495.00	473.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	0.00	1,150.00
4302 · Spay / Neuter Refund	-300.00	-405.00
Total 4300 · Spay / Neuter	-300.00	745.00
Total Income	29,859.89	37,917.24
Gross Profit	29,859.89	37,917.24
Expense		
6000 · Payroli Expense		
6010 - ACO	34.50	3,328.07
6020 · Admin	0.00	0.00
6030 · Office	6,603.92	10,871.16
6040 · Kennel	10,384.09	5,296.93
6100 · Payroll Tax Expense	1,444.74	1,702.62
Total 6000 · Payroll Expense	18,467.25	21,198.78
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	0.00	54.50
Total 6400 · New Location	0.00	54.50
19		

Morristown-Hamblen Humane Society, Inc. Profit & Loss

February 2021

	Feb 21	Feb 20
6500 · MonthlyExpanses for New Shelter		
6502 · Utilities Electric N	1,041.14	832.95
6503 · Security Light	18.95	19.21
6504 · Garbage Fee	0.00	15.00
6505 · Metered Water	46.72	44.84
6506 · Sewage Fee 6507 · Utility Service Charge	223.75	196.65
Total 6500 · MonthlyExpenses for New Sheiter	4.94	4.85
	1,335.50	1,113.50
7010 · Alarm Monitoring 7020 · Animal Care	55.25	38.00
7021 · Animal Care Supplies	0.00	176.94
7024 - Kitty Litter	0.00	79.90
7020 - Animal Care - Other	0.00	207.38
Total 7020 · Animal Care	0.00	464.22
7030 - Bank Charges	113.87	244.73
7040 · Bookkeeping & Audit 7050 · Communications	130.00	650.00
7052 · Cell Phone	0.00	226.47
7053 · Internet Service	27.48	24.98
7054 · Telephone	68.82	67.98
Total 7050 - Communications	96.30	319.43
7110 · Insurance		
7112 · Auto	962.90	0.00
7114 - Group Medical	-37.92	-146.96
7115 · Liability Insurance	300.00	0.00
7117 · Workmen's Comp	0.00	282.00
Total 7110 · insurance	1,224.98	135.04
7120 · Landfill Fees		
7121 · TiDi Dumpster	240.55	213.82
7120 · Landfill Fees - Other	8.74	0.00
Total 7120 · Landfill Fees	249.29	213.82
7140 · License & Fees 7150 · Meals	0.00	112.52
7152 · Inmates	0.00	236.00
Total 7150 · Meals	0.00	236.00
7159 · Medicine / Medical		
7180 · Medicine / Medical Supplies	3,034.19	2,112.01
Total 7159 · Medicine / Medical	3,034.19	2,112.01
7169 · Microchip		
7170 · Microchip Supplies	1,644.60	39.96
7169 · Microchip - Other	9.99	0.00
Total 7169 · Microchip	1,654.59	39.96
7220 · Postage	0.00	55.00
7230 · Repairs & Maintenance		
7231 · Equipment	370.57	870.50
7232 - Property	0.00	12.58
Total 7230 · Repairs & Maintenance	370.57	883.08
7240 · Supplies		
7242 · Cleaning	0.00	116.41
7243 · Office	256.55	655.09

Morristown-Hamblen Humane Society, Inc. Profit & Loss February 2021

	Feb 21	Feb 20
7244 · Kennel Supplies 7244a · Pest Control 7244 · Kennel Supplies - Other	70.00 0.00	0.00 98.63
Total 7244 ⋅ Kennel Supplies	70.00	98.63
Total 7240 · Supplies	326.55	870.13
7260 · Transportation 7261 · Fuel Fuel- ACO Truck Fuel - ACO Van 7261 · Fuel - Other	0.00 33.00 371.06	502.69 0.00 0.00
Total 7261 · Fuel	404.06	502.69
7263 · Repair & Maintenance	65.24	1,110.68
Total 7260 · Transportation	469.30	1,613.37
7270 - Uniforms 7280 - Utilities 7283 - Gas	0.00 567.86	0.00 512.18
7285 · Storm Water Service Charge	22.50	18.50
Total 7280 · Utilities	590.36	530.68
7300 · Veterinary Fees 7310 · Regular Vet Fees 7315 · Veterinary Fees Rabies Certific 7316 · Spay & Neuter	926.88 13.00 1,902.00	1,289.46 141.50 3,082.00
Total 7300 · Veterinary Fees	2,841.88	4,512.96
7600 · Fundraising Expense 7635 · T-shirt Expenses 7600 · Fundraising Expense - Other	0.00 0.00	650.00 136.85
Total 7600 · Fundraising Expense	0.00	786.85
Total Expense	30,959.88	36,184.58
Net Ordinary Income	-1,099.99	1,732.66
Net Income	-1,099.99	1,732.66

Morristown-Hamblen Humane Society, Inc. Expenses by Vendor Summary February 2021

	Feb 21	Feb 20
Amazon	256.55	0.00
Animal Hospital	0.00	195.00
AT&T Mobility	0.00	226.47
Atmos Energy	567.86	512.18
Atonya Gibson	0.00 0.00	40.00 25.00
Austin Miller Casey Gulley	0.00	50.00
Cash	0.00	222.00
Christopher Johns	0.00	50.00
Cindy Koga	0.00	50.00
Claws and Paws 4 A Cause	0.00	0.00
Comfort Control, Inc.	0.00	844.52
Cook's Pest Control	70.00	0,00 65,00
Duckworth Animal Hospital	0.00 51.60	99.00
Express Lane Fisher Auto Parts	13.64	147.12
Fleetcore Fuel	0.00	502.69
Fuelman	371.06	0.00
GFL Environmental	240.55	213.82
Greg Johnson	0.00	122.00
Hamblen Co/Morristown Solid Waste	8.74	0.00
Home Depot	370.57	0.00
Intervet	1,654.59	39.96
Jenny Melchor	0.00 356.88	50.00 0.00
Lakeway Animal Hospital	0.00	32.84
Linkedin.com Med-Vet International	639.80	485.20
Morristown Milling Co.	0.00	12.58
Morristown Utilities	0.00	1,132.00
Morristown Utility System	1,358.00	0.00
Moyers Veterinary Hospital	95.00	265.00
Murrell Burglar Alarms	55.25	38.00
MUS Fibernet	96.30	92.96
Penn National Insurance	962.90 0.00	0.00 330.78
Personnel Concepts	1,783.88	605.00
Petty Cash Philadelphia Insurance Company	300.00	0.00
Porter's Tire Stores, Inc.	0.00	864.56
Randy Goetz	0.00	50.00
Revival Animal Health	433.50	718.83
Richard O'Hara	0.00	50.00
Screen Designs	0.00	650.00
Shelia Ripley	0.00	50.00
Shelter Medicine - UT	165.00 0.00	0.00 49.97
Sig Pur	608.00	1,366.60
Southern Care Veterinary Hospital Specialty Pet Products	0.00	136.85
Stacey Jones	0.00	40.00
Stacy Hunt	0.00	50.00
SteadPoint	0.00	282.00
Stericycle, Inc.	91.33	87.13
Stewart & Wheeler, P.C.	130.00	650.00
Tennessee Secretary of State	0.00	112.52
Town & Country Lock & Key	0.00 00.0	54.50 282.82
Tractor Supply Credit Plan	0.00	207.38
Uline Wal-Mart Community	0.00	435.54
Walter Solomon	0.00	100.00
Zoetis	1,605.68	820.85
	46.000.00	42 500 67
OTAL	12,286.68	13,508.67

TOTAL

HAMBLEN COU! "CORONER'S 2020 ANNUAL STATISTICS

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Coroner estimates that tobacco use contributed to 39% of the 2015 deal Coroner estimates that tobacco use contributed to 44% of the 2016 deaths. Coroner estimates that tobacco use contributed to 41% of the 2017 deal Coroner estimates that tobacco use contributed to 41% of the 2017 deal Coroner estimates that tobacco use contributed to 45% of the 2019 deaths. Coroner estimates that tobacco use contributed to 36% of the 2019 deaths.

14 COVID-19 was recorded as the CAUSE OF DEATH or CONTRIBUTED TO CAUSE OF DEATH Respectfully Familities (1984) R. Playle, Hamblen County Coroner

*Appointed Coroner June, 1991 **Cause of Deaths as recorded in this report does not specify contributing diseases or situation

REGULAR CALENDAR ITEMS

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

4/22/2021 5:07:48 PM RollCall Systems, Inc.

3.b. Approval of Regular Calendar Items



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Moti	on YES
Mike Reed	YES	Bobby Haun Seco	nd YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

Order #	Veta	Itam
1	vote	Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
		d. None
2	-	Nominations/Appointments (Commission Chairman Howard Shipley)
_	Vote	a. Work Release Commission Appointment
3		Calendar and Rules Committee Report (Chairman Jim Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
		A
4	Vote	Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar
	VOLE	a. Consent Calendar
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks- March 2021
	Vote	 b. Annual Debt Report for Fiscal Year Ending June 30, 2021 c. Resolution 21-03 Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the
	Vote	c. Resolution 21-03 Resolution of the County Commission of Hambien County, Tennessee, Authorizing the Issuance, Sale, and Payment of Hambien County Interfund Loan Capital Outlay Note, Series 2021 Not to Exceed
		\$300,000
	Vote	d. Renewal of the Hamblen County Sheriff's Department Slip and Mooring Lease Agreement with Hamblen Count
	1000	Marina
	Vote	e. Grant Funds Awarded from Tennessee Risk Management Trust
		f. Budget Amendments
	Vote	i. Fund # 101 Sheriff's Department \$3,000
	Vote	l
	Vote	iii. Fund #101 Sheriff's Department & Courtroom Security \$5,100
	Vote	iv. Fund #101 Purchasing \$1,756
	Vote	v. Fund #101 Trustee's Office \$8,503
	Vote	
	Vote	vii. Fund #101 County Mayor \$541.43
	Vote	
	Vote	
	Vote	
	Vote	xi. Fund #122 Drug Enforcement \$1,500
7	-	Personnel Committee (Chairman Randy DeBord)
	Vote	
	Vote	
	Vote	
8	ļ., .	Public Services Committee (Chairman Tim Goins)
	Vote	l and the second
	Vote Vote	
9		Justice Center/Jail Project Committee (Chairman Tim Horner)
	Vote	a. Bid Tabulation-Special Inspections and Material Testing for Justice Center
	Vote	the state of the s
	Vote	c. Justice Center Project Bids

10	Public Comments –General (Commission Chairman Howard Shipley)
11	Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
	 a. May 2021 Committee Meeting: Monday, May 10, 2021 5:30 p.m. at the Courthouse Large Courtroom b. May 2021 Commission Meeting: Thursday, May 20, 2021 5:00 p.m. at the Courthouse Large Courtroom
12	Adjournment (Commission Chairman Howard Shipley)

Thursday, April 22, 2021

CONSENT CALENDAR

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the consent calendar.

4/22/2021 5:08:19 PM RollCall Systems, Inc.

4.a. Consent Calendar



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Second	YES
Taylor Ward	YES	Chris Cutshaw Month	ion YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

Order#	Item	Placed From
1	Approval of the Previous Month's County Commission Minutes – March 18, 2021	Commission Chairman
	Approval of HCLA Rules Review Committee Minutes – March 11, 2021 and	
	March 25, 2021	
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – March 2021	Finance Committee
4	Planning Commission Building Permit Log –March 2021	Finance Committee
5	County Attorney Invoices –March 2021	Finance Committee
6	Coroner's Monthly Report – March2021	Finance Committee
7	Budget Amendments i. Fund #101 Other Finance/Clerk's Satellite Office \$4,500 ii. Fund #101 General Administration Projects \$7,56.60 iii. Fund #101 Circuit Court \$2,500 iv. Fund #101 General Sessions-II \$300 v. Fund #101 Sheriff's Department \$1,000 vi. Fund #101 Assessor/Reappraisal \$450 vii. Fund #101 County Coroner/Medical Examiner \$150 viii. Fund #101 Sheriff's Department \$2,000 ix. Fund #101 Capital Projects/Finance Department \$75,000 x. Fund #122 Drug Enforcement \$3	Finance Committee
8	Education/Longevity Pay Submissions	Personnel Committee
9	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Public Services Committee
10	Morristown-Hamblen Humane Society, Inc. Profit & Loss February 2021	Public Services Committee
11	Hamblen County Coroner's 2020 Annual Statistics	Public Services Committee

Thursday, April 22, 2021

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Thomas Doty to approve the March 2021 monthly checks submitted by the County Mayor's office.

4/22/2021 5:27:12 PM RollCall Systems, Inc.

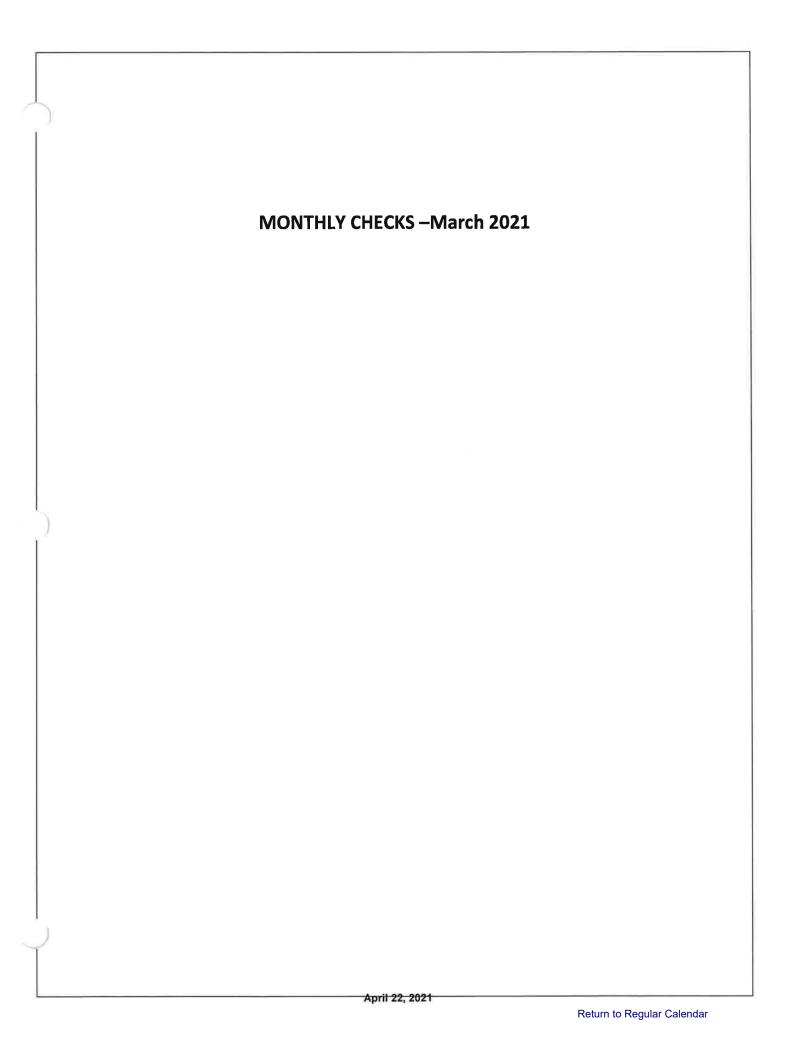
6.a. Monthly Check - March 2021



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Month	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty Secon	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



Page: 021 Date: 8:23:39AM

COMMISSION A DVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
170	5	Board And Committee Members Foor	2024.02.48	1010270402	Mikin		575 00
00116	20		2021-03-10	1010270402	COLLIET, IMIRIA		0000
51100	312	Contracts With Private Agencies	2021-03-25	1010270455	Smith, Jerry Allen		100.00
51100	435	Office Supplies	2021-03-04	1010270286	Evans Office Supply Co		351.90
51100	435	Office Supplies	2021-03-31	1010270487	Evans Office Supply Co		132.48
51100	200	Other Charges	2021-03-11	1010270343	Citizen Tribune		195.04
51100	200	Other Charges	2021-03-31	1010270489	HomeTrust Bank		37.80
2	000						
21100	1	County Commission				Total: 6	1,392.22
51300	307	Communication	2021-03-04	1010270279	Century Link/Business Services		40.07
51300	307	Communication	2021-03-04	1010270326	Verizon Wireless		74.29
51300	30.7	Communication	2021-03-11	1010270334	AT&T		90.00
51300	307	Communication	2021-03-31	1010270508	Verizon Wireless		74.29
51300	700	Dues And Memberships	2021 03 01	101021020	Home Triet Bank		360.00
51300	240	Doctor Charace	2021-03-04	1010270461	United Parcel Service		51.15
2000	0 40		2021 00 20	1010270371	Dittory Rowes		963.42
51300	331	Travel	2021-03-11	1010270276	Filley bowes Brittain William H		35.25
21300	000	Office Street	2021-03-04	10102702BE	Distraction Office Control of		27 021
51300	435		2021-03-04	1010270407	Evalls Office Supply Co		1
005 A	435	Office Supplies	2021-03-31	1010270467	Evans Unice Supply Co		92.43
24300 24300	599	Other Charges	2021-03-04	1010270295	HomeTrust Bank		00.198
5 13 00	599	Other Charges	2021-03-04	1010270322	Tucker, Robert		49.99
54300	599	Other Charges	2021-03-11	1010270351	English Mountain Spring Water		15.00
2 0 200	599	Other Charges	2021-03-19	1010270430	Hamblen County Clerk		17.50
51300	599	Other Charges	2021-03-25	1010270460	Tucker, Robert		49.99
51300	599	Other Charges	2021-03-31	1010270485	DJAK Hernon, Inc.		541.43
51300	599	Other Charges	2021-03-31	1010270489	HomeTrust Bank		589.82
51300	i	County Mayor/Executive				Total: 17	4,066.37
		de Committe de marcine de destruite de destr					00 000
51400	331	Legal Services	2021-03-11	10102/0338	Capps & Byrd LLP		00.700
51400	Ī	County Attorney				Total: 1	667.50
51500	307	Communication	2021-03-04	1010270279	Century Link/Business Services		5.81
51500	307	Communication	2021-03-11	1010270334	AT&T		20.98
351500 351500	330	Legal Notices Recording And Court Costs	2021-03-11	1010270343	Citizen Tribune		631.35
nta 51500	351	Rentals	2021-03-25	1010270434	Canon Solutions America, Inc		117.42
n 51500	435	Office Supplies	2021-03-11	1010270351	English Mountain Spring Water		10.00
251500	735	Office Supplies	2021-03-31	1010270487	Evans Office Supply Co		90.55
eg	5 5	Office Capping	2021 08 81	1010270489	Lomo Trust Bank		111.35
ular 2021	5 C	Onice Supplies Flection Commission	10-00-		בוסווס ומפור	Total: 7	987.46
Cal							
end 21600	307	Communication	2021-03-04	1010270279	Century Link/Business Services		1.54
a 51600	435	Office Supplies	2021-03-04	1010270286	Evans Office Supply Co		119:80
51600	709	Data Processing Equipment	2021-03-04	1010270277	Business Information Systems		1,412.05
51600	200	Data Processing Equipment	2021-03-04	1010270286	Evans Office Supply Co		229.13

COMMISSION A OVAL LISTING MONTHLY CHECKS

Page: 021 Date: 8:23:39AM

Fund: 101 General Fund #(101)

ACCT	l B	NAME	DATE	Check Nbr	Description		Amount Paid
51600	i	Register Of Deeds				Total: 4	1,762.52
							c c
51720	307	Communication	2021-03-04	1010270279	Century Link/Business Services		3.58
51720	307	Communication	2021-03-04	1010270326	Verizon Wireless		160.33
51720	307	Communication	2021-03-31	1010270508	Verizon Wireless		160.33
51720	320	Dues And Memberships	2021-03-11	1010270356	Hamblen County Clerk		28.00
51720	331	Legal Services	2021-03-11	1010270338	Capps & Byrd LLP		120.00
51720	332	Legal Notices Recording And Court Costs	2021-03-11	1010270354	Hamblen Co Register Of Deeds		12.00
51720	200	Maintenance And Repair Services - Vehicles	2021-03	1010270494	Porter's Tire Store		344.62
21,20	000	Maintenance And Nepall Celvices - Venices	2021-03-01	101010101		1 - 147 - 1	100.11
51720	338	Maintenance And Kepair Services - Venicles	2021-03-31	1010770101	Ultimate Shine 3 Minute Express Car Wash	ar wash	0.00
51720	351	Rentals	2021-03-25	1010270434	Canon Solutions America, Inc		98.75
51720	425	Gasoline	2021-03-04	1010270289	Fuelman		39.83
51720	435	Office Supplies	2021-03-04	1010270295	HomeTrust Bank		188.90
51720	435	Office Supplies	2021-03-31	1010270487	Evans Office Supply Co		149.75
51720	524	In Service/Staff Development	2021-03-04	1010270295	HomeTrust Bank		156.00
51720	i	Planning				Total: 13	1,477.19
51750	331	Legal Services	2021-03-11	1010270338	Capps & Byrd LLP		22.50
54750	451	Uniforms	2021-03-31	1010270468	Advertising Expressions		246.00
54750		Codes Compliance				Total: 2	268.50
2, 2							
2 6 5	307	Communication	2021-03-04	1010270326	Verizon Wireless		289.38
51810	307	Communication	2021-03-11	1010270334	AT&T		1,392.34
51810	307	Communication	2021-03-11	1010270335	AT&T		664.83
51810	307	Communication	2021-03-31	1010270508	Verizon Wireless		289.38
51810	334	Maintenance Agreements	2021-03-11	1010270367	Murrell Burglar Alarm Co Inc		78.00
51810	335	Maintenance And Repair Service - Buildings	2021-03-04	1010270280	City Electric Supply		136.25
51810	335	Maintenance And Repair Service - Buildings	2021-03-04	1010270330	Wholesale Supply Group		14.40
51810	335	Maintenance And Repair Service - Buildings	2021-03-11	1010270336	BlueTarp Financial, Inc.		49.03
51810	335	Maintenance And Repair Service - Buildings	2021-03-11	1010270363	Lowe's		405.06
51810	335	Maintenance And Repair Service - Buildings	2021-03-31	1010270495	Roto-Rooter		440.79
51810	335	Maintenance And Repair Service - Buildings	2021-03-31	1010270498	Southeast Landscape Supply		734.00
a 351810	336	Maintenance And Repair Services - Equipment	2021-03-11	1010270369	NAPA Auto Parts Of Morristown		111.16
<u>=</u> 51810	338	Maintenance And Repair Services - Vehicles	2021-03-04	1010270306	Porter's Tire Store		50.99
5 51810	338	Maintenance And Repair Services - Vehicles	2021-03-11	1010270369	NAPA Auto Parts Of Morristown		107.47
251810	338	Maintenance And Repair Services - Vehicles	2021-03-25	1010270449	Morristown Ford		1,375.00
<u>6</u> 51810	338	Maintenance And Repair Services - Vehicles	2021-03-31	1010270499	Tipton, Ronald		50.00
a 51810	338	Maintenance And Repair Services - Vehicles	2021-03-31	1010270503	Ultimate Shine 3 Minute Express Car Wash	Sar Wash	00.09
<u>\$51810</u>	399	Other Contracted Services	2021-03-11	1010270351	English Mountain Spring Water		23.00
9 951810	410	Custodial Supplies	2021-03-04	1010270323	Unifirst		186.90
<u>₹</u> 51810	410	Custodial Supplies	2021-03-31	1010270490	Kelsan Inc		5,535.92
51810	410	Custodial Supplies	2021-03-31	1010270504	Unifirst		146.46
51810	415	Electricity	2021-03-04	1010270303	Morristown Utilities		23,275.00

COMMISSION A DVAL LISTING MONTHLY CHECKS

Fund: 10	1 Gene	Fund: 101 General Fund #(101)	COMMISSION A MONTHI	SSION A DVAL LISTING MONTHLY CHECKS	ISTING		Page: Date: Time:	-021 8:23:39AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	415	Electricity	2021-03-31	1010270492	Morristown Utilities			24,191.00
51810	425	Gasoline	2021-03-04	1010270289	Fuelman			356.52
51810	434	Natural Gas	2021-03-18	1010270399	Atmos Energy			2,409.17
51810	451	Uniforms	2021-03-04	1010270323	Unifirst			309.65
51810	451	Uniforms	2021-03-31	1010270504	Unifirst			241.06
51810	717	Maintenance Equipment	2021-03-11	1010270363	Lowe's			132.90
51810	717	Maintenance Equipment	2021-03-31	1010270489	HomeTrust Bank			159.98
51810	!	Other Facilities				Total: 29		63,215.64
51910	351	Rentals	2021-03-25	1010270434	Canon Solutions America Inc			117.42
51910	435	Office Supplies	2021-03-11	1010270357	Hamblen County Genealogical Society	Ociety		59.95
51910	435	Office Supplies	2021-03-31	1010270487	Evans Office Supply Co	(1000)		160.29
51910	435	Office Supplies	2021-03-31	1010270489	Home Trust Bank			299.79
51910	i	Preservation Of Records				Total: 4		637.45
52100	320	Dues And Memberships	2021-03-11	1010270362	Lakeway HR Mgmt Assn			125.00
52100	320	Dues And Memberships	2021-03-31	1010270489	HomeTrust Bank			140.00
52100	435	Office Supplies	2021-03-04	1010270286	Evans Office Supply Co			290.33
2 4 4	435	Office Supplies	2021-03-31	1010270489	HomeTrust Bank			393.79
52:100	524	In Service/Staff Development	2021-03-04	1010270295	HomeTrust Bank		,	00.09
00 22 23 26	i	Accounting And Budgeting				Total: 5	,	1,009.12
21 21	Ċ		2021 03 11	4040070343	On Hir Tooking			200 27
52200	302	Advertising	2021-03-11	1010270418	Culzen inbune Krossville News-Sentinel			368 72
52200	349	Printing. Stationery And Forms	2021-03-25	1010270432	Acme Printing Company. Inc			165.00
52200	2	Purchasing				Total: 3		832.99
					section and the section of the secti			0
52300	307	Communication	2021-03-04	1010270279	Century Link/Business Services			2.97
52300	338	Maintenance And Repair Services - Vehicles	2021-03-04	1010270306	Porter's life Store	100		34.94
52300	338	Maintenance And Repair Services - venicles Gasoline	2021-03-31	1010270289	Unimate Snine 3 Minute Express Car Wash Filelman	Car wasn		153.60
52300	425	Office Supplies	2021-03-11	1010270351	Enalish Mountain Spring Water			40.50
00625 Retu		Property Assessor's Office				Total: 5		422.01
a o 52310	351	Rentals	2021-03-25	1010270434	Canon Solutions America, Inc			59.69
352310 a	719	Office Equipment	2021-03-31	1010270487	Evans Office Supply Co			3,472.00
gular	į	Reappraisal Program				Total: 2		3,531.69
Cale 22400	307	Communication	2021-03-04	1010270279	Century Link/Business Services			0.13
pu 52400	332	Legal Notices, Recording And Court Costs	2021-03-11	1010270343	Citizen Tribune			229.28
52400	351	Rentals	2021-03-25	1010270434	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2021-03-04	10102/0286	Evans Office Supply Co			301.32
52400	435	Office Supplies	2021-03-11	1010270351	English Mountain Spring Water			00.00

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2,466.00 19.79 215.85 ,081.99 23.00 118.75 743.05 110.00 79.99 199.00 19.90 236.90 365.50 522.50 599.09 0.62 124.65 27.00 25.00 **Amount Paid** 9.38 41.96 110.22 264.00 371.74 15.98 501.56 120.03 -29.37 311.90 59.21 23.87 664.21 2,100.00 52.00 21.00 865.00 199.99 110.22 5,966.11 1,448.06 8:23:39AM 17 Total: Total: Total: Centriworks, a Thermocopy Company Centriworks, a Thermocopy Company Century Link/Business Services Century Link/Business Services English Mountain Spring Water **Business Information Systems** Evans Office Supply Co Evans Office Supply Co Evans Office Supply Co CDW Government, Inc Fish Window Cleaning CDW Government, Inc Foothills Netcom, Inc. Foothills Netcom, Inc. GovConnection, Inc. Sage Software, Inc. Morristown Utilities Verizon Wireless HomeTrust Bank HomeTrust Bank HomeTrust Bank Home Trust Bank HomeTrust Bank Home Trust Bank Verizon Wireless Home Trust Bank Verizon Wireless Verizon Wireless **Fucker**, Robert Tucker, Robert Quality Waste **MUS Fibernet MUS Fibernet** Sawyer, Mark MUS Fibernet Description AT&T 1010270489 1010270340 Check Nbr 1010270489 010270279 1010270334 1010270286 010270326 010270408 010270489 010270295 1010270278 010270286 1010270295 1010270353 010270409 010270489 010270279 010270334 1010270368 010270454 1010270308 1010270401 1010270366 010270326 1010270508 1010270295 010270351 010270487 010270508 010270421 010270421 010270427 010270460 010270372 010270477 010270407 1010270277 DATE County Trustee's Office 2021-03-18 2021-03-18 2021-03-18 2021-03-25 2021-03-18 2021-03-18 2021-03-04 2021-03-18 2021-03-11 2021-03-31 2021-03-31 2021-03-31 2021-03-04 2021-03-04 2021-03-04 2021-03-11 2021-03-18 2021-03-11 2021-03-31 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-25 2021-03-11 2021-03-04 2021-03-04 2021-03-11 2021-03-31 2021-03-04 2021-03-31 2021-03-11 2021-03-31 2021-03-04 2021-03-11 2021-03-11 2021-03-3 Maintenance And Repair Service - Buildings County Clerk's Office Sontracts With Private Agencies **Contracts With Private Agencies** In Service/Staff Development Data Processing Data Processing Equipment Data Processing Equipment Data Processing Equipment Data Processing Equipment Data Processing Equipment Data Processing Equipment **Data Processing Equipment** Operating Lease Payments Data Processing Services Data Processing Services **Data Processing Supplies** Data Processing Services Maintenance Agreements Data Processing Services Office Equipment Communication Communication Communication Communication Communication Communication Communication Office Supplies Office Supplies Office Supplies Communication Office Supplies Office Supplies Office Supplies Electricity Rentals Rentals Rentals NAME 435 719 307 307 435 435 435 435 435 317 317 317 334 411 524 709 90 317 330 335 351 351 00925 Return ₹52900 <u>5</u>52900 <u>ब</u> 52900 S2900 006Z9 lendar 52500 52,600 52900 ACCT 52400 52400 52500 52500 52500 52500 52500 52500 57600 57600 57600 57600 57600 52600 52600 52600 52600 52600 52600 52600 52600 252900 52900 52400 52500 52500 52600 52600 52600 52500

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20.98 57.88 238.92 28.00 158.16 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 25.00 20.00 20.00 20.00 20.00 12.45 74.11 395.39 74.11 61.61 13.56 326.72 117.42 494.00 907.22 204.77 ,378.90 5.91 18.00 282.47 1,000.00 718.00 1,825.89 **Amount Paid** 4,615.48 30 Ŧ Total: Total: Com Ctr for the Deaf & Hard of Hearing Century Link/Business Services Century Link/Business Services Rippetoe, Christopher Matthew English Mountain Spring Water English Mountain Spring Water Canon Solutions America, Inc. Canon Solutions America, Inc Hammack, Charles Edward Roberts, Brian Christopher Davy Crockett Restaurant Evans Office Supply Co Evans Office Supply Co Dalton, Casey Dewayne Robertson, Loretta Lynn Evans Office Supply Co Haycraft, Shelby Jean Presley, Olivia Helene **3rown, David Charles** Fleenor, Edward Dale Goins, Heather Marie Purkey, David Wayne Jalton, Tammy Marie Jefferson, Traci Viola MATTHEWS, RUSS Rice, Thomas David Bell, Chasity Elaine HomeTrust Bank Verizon Wireless Verizon Wireless Burgin, Larry M. Lakeway CASA Citizen Tribune Pitney Bowes Schwaab Inc Description Shred-It AT&T 010270279 010270435 1010270448 1010270286 1010270351 010270326 010270334 010270434 010270286 010270295 010270496 1010270442 1010270351 **Check Nbr** 010270350 010270386 010270388 010270389 010270390 010270392 010270393 1010270394 1010270395 010270279 010270508 010270497 010270337 010270487 010270334 010270434 010270380 010270381 010270382 010270383 010270384 010270385 010270387 010270391 010270371 Other Finance DATE 2021-03-25 2021-03-25 2021-03-11 2021-03-04 2021-03-04 2021-03-04 2021-03-25 2021-03-25 2021-03-25 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-04 2021-03-04 2021-03-11 2021-03-31 2021-03-11 2021-03-04 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-31 2021-03-11 2021-03-11 2021-03-11 2021-03-11 2021-03-31 Legal Notices, Recording And Court Costs Printing, Stationery And Forms Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Other Contracted Services Other Contracted Services Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Other Contracted Services Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Jury And Witness Expense Circuit Court Communication Communication Communication Communication Communication Communication Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Rentals Rentals Rentals NAME OBJ 135 135 435 399 399 435 332 349 399 135 135 351 307 307 307 351 351 307 94 94 94 9 94 94 8 9 94 94 9 8 9 94 307 ACCT 52900 52900 53100 53100 53100 53100 53100 53100 53100 53100 53100 53100 53100 53100 53100 53100 53100 53100 53300 53300 53300 53300 53300 53300 52900 53100 53100 53100 53100 53100 53100 53100 53100 53100 Return to Regular Calendar

61.46

Evans Office Supply Co

1010270487

2021-03-31

Office Supplies

53300

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29.00 5.00 85.00 174.45 15.94 ,421.59 758.94 198.30 957.24 50.11 50.11 92.23 20.98 50.11 41.93 117.42 20.98 77.00 97.83 1.96 147.75 274.00 274.00 230.60 13.00 46.96 80.00 44.70 940.00 117.42 **Amount Paid** 8.31 950.98 1,273.65 2,386.00 3,658.39 5 9 ~ Total: Total: Total: Total: Total: Century Link/Business Services Century Link/Business Services English Mountain Spring Water English Mountain Spring Water Canon Solutions America, Inc Canon Solutions America, Inc Canon Solutions America, Inc. Richard L Bean Juvenile Srv TruBlu Tactical Police Supply Acme Printing Company, Inc County Officials Association Jones-Terry, Katherine E Jones-Terry, Katherine E Evans Office Supply Co Evans Office Supply Co Evans Office Supply Co Evans Office Supply Co United Parcel Service United Parcel Service Verizon Wireless Verizon Wireless HomeTrust Bank Verizon Wireless HomeTrust Bank Verizon Wireless HomeTrust Bank HomeTrust Bank Verizon Wireless Big M Janitorial Check Nbr Description Prosys AT&T 1010270326 010270279 010270505 010270489 1010270268 010270489 1010270501 1010270489 1010270326 010270489 010270359 010270446 010270286 010270348 010270279 010270508 010270309 1010270400 010270334 010270508 010270434 010270376 010270434 1010270487 010270487 010270487 010270334 010270434 010270351 010270307 010270326 010270351 DATE 2021-03-25 2021-03-04 2021-03-25 2021-03-25 2021-03-25 2021-03-04 2021-03-11 2021-03-11 2021-03-04 2021-03-04 2021-03-04 2021-03-31 2021-03-04 2021-03-11 2021-03-04 2021-03-18 2021-03-31 2021-03-31 2021-03-31 2021-03-31 2021-03-31 2021-03-04 2021-03-11 2021-03-31 2021-03-31 2021-03-11 2021-03-11 2021-03-31 2021-03-11 2021-03-31 2021-03-31 Courtroom Security Chancery Court Drug Court Juvenile Court General Sessions Court Maintenance And Repair Service - Buildings Contracts With Government Agencies In Service/Staff Development Law Enforcement Equipment Data Processing Equipment Evaluation And Testing Communication Communication Communication Communication Communication Postal Charges Postal Charges Office Supplies Communication Communication Communication Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Food Supplies Uniforms Rentals Rentals Rentals Fravel NAME **Fravel** OBJ 135 602 309 135 435 135 348 355 355 135 135 524 422 135 716 322 135 348 307 351 451 i 351 307 307 307 351 53920 ACCT 53300 53330 53330 53330 53330 53330 53400 53400 53400 53400 53400 53400 53400 53400 **34**00 53400 53400 53500 53500 53500 53500 53500 53500 53500 53500 53500 53500 53920 53920 53330 53330 53500 Return to Regular Calendar

Verizon Wireless

1010270508

2021-03-31

Communication Communication

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COMMISSION A	VIDTINOM

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Fund: 101	1 Gene	General Fund #(101)	COMMISSION A MONTHI	_\ <u>\</u>	JVAL LISTING HECKS	Date: 6:23:39AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53930		Victim Assistance Program			Total: 2	100.22
54110	307	Communication	2021-03-04	1010270279	Century Link/Business Services	58.41
54110	307	Communication	2021-03-04	1010270326	Verizon Wireless	1,836.00
54110	307	Communication	2021-03-11	1010270334	AT&T	182.12
54110	307	Communication	2021-03-18	1010270429	Verizon Wireless	1,820.94
54110	320	Dues And Memberships	2021-03-31	1010270489	HomeTrust Bank	50.00
54110	334	Maintenance Agreements	2021-03-18	1010270413	Hitech System, Inc. dba Pulsiam	1,050.60
54110	338	Maintenance And Repair Services - Vehicles	2021-03-04	1010270285	Drinnon, Kenny	349.22
54110	338	Maintenance And Repair Services - Vehicles	2021-03-04	1010270325	Valvoline, Inc.	292.85
54110	338	Maintenance And Repair Services - Vehicles	2021-03-18	1010270426	Synergy Auto Wash	62.50
54110	338	Maintenance And Repair Services - Vehicles	2021-03-31	1010270486	Drinnon, Kenny	1,534.96
54110	338	Maintenance And Repair Services - Vehicles	2021-03-31	1010270489	HomeTrust Bank	54.99
54110	338	Maintenance And Repair Services - Vehicles	2021-03-31	1010270503	Ultimate Shine 3 Minute Express Car Wash	410.00
54110	348	Postal Charges	2021-03-11	1010270352	Federal Express	11.55
54110	348	Postal Charges	2021-03-25	1010270445	Federal Express	48.45
54110	351	Rentals	2021-03-04	1010270315	T.E.G. Enterprises	65.00
54110	351	Rentals	2021-03-11	1010270371	Pitney Bowes	326.71
5 4 110	351	Rentals	2021-03-25	1010270434	Canon Solutions America, Inc	173.21
5 <mark>4</mark> 110	353	Towing Services	2021-03-31	1010270499	Tipton, Ronald	75.00
54710	399	Other Contracted Services	2021-03-04	1010270320	Transunion Risk & Alternative	75.00
550 10	399	Other Contracted Services	2021-03-25	1010270453	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2021-03-04	1010270288	Fuelman	8,043.86
54110	431	Law Enforcement Supplies	2021-03-04	1010270295	HomeTrust Bank	3,711.20
54110	431	Law Enforcement Supplies	2021-03-04	1010270297	Inventory Trading Company	420.00
54110	431	Law Enforcement Supplies	2021-03-31	1010270489	HomeTrust Bank	267.95
54110	433	Lubricants	2021-03-04	1010270325	Valvoline, Inc.	257.79
54110	435	Office Supplies	2021-03-04	1010270286	Evans Office Supply Co	639.38
54110	435	Office Supplies	2021-03-04	1010270295	HomeTrust Bank	180.60
54110	435	Office Supplies	2021-03-31	1010270487	Evans Office Supply Co	236.37
54110	435	Office Supplies	2021-03-31	1010270489	Home Trust Bank	397.36
54110	450	Tires And Tubes	2021-03-04	1010270306	Porter's Tire Store	129.50
a 54110	450	Tires And Tubes	2021-03-31	1010270494	Porter's Tire Store	292.50
un 54110	451	Uniforms	2021-03-31	1010270501	TruBlu Tactical Police Supply	862.88
of 54110	499	Other Supplies And Materials	2021-03-31	1010270489	HomeTrust Bank	110.97
3 54110	599	Other Charges	2021-03-04	1010270292	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2021-03-04	1010270293	Hamblen County Clerk	11.00
a 54110	599	Other Charges	2021-03-04	1010270295	HomeTrust Bank	593.25
Cal 01145	599	Other Charges	2021-03-11	1010270351	English Mountain Spring Water	25.00
end 54110	599	Other Charges	2021-03-18	1010270424	Shred-It	20.34
ar 54110	599	Other Charges	2021-03-31	1010270488	Hamblen County Boat Dock, Inc	100.00
54110	716	Law Enforcement Equipment	2021-03-04	1010270295	Home Trust Bank	31.96
54110	716	Law Enforcement Equipment	2021-03-31	1010270489	HomeTrust Bank	233.10

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Sheriff a Department							
335 Maintenance And Repair Service - Buildings 2021-03-40 1010270280 Civi Electric Supply 335 Maintenance And Repair Service - Buildings 2021-03-44 1010270380 Interlate Mechanical Service, LLC 335 Maintenance And Repair Service - Buildings 2021-03-44 1010270380 Interlate Mechanical Service, LLC 335 Maintenance And Repair Service - Buildings 2021-03-41 1010270330 Interlate Mechanical Service, LLC 335 Maintenance And Repair Service - Buildings 2021-03-41 1010270331 Interlate Mechanical Inc. 335 Maintenance And Repair Service - Buildings 2021-03-41 1010270331 Maintenance And Repair Service - Buildings 2021-03-41 1010270431 Maintenance And Repair Service - Equipment 2021-03-41 1010270431 Maintenance And Repair Service - Equipment 2021-03-41 10100270431 Maintenance And Repair Service - Equipment <th< th=""><th>ACCT</th><th></th><th>NAME</th><th>DATE</th><th>Check Nbr</th><th>Description</th><th>Amount Paid</th></th<>	ACCT		NAME	DATE	Check Nbr	Description	Amount Paid
335 Maintenance And Repair Service - Buildings 2021-03-04 1010270286 335 Maintenance And Repair Service - Buildings 2021-03-04 1010270296 335 Maintenance And Repair Service - Buildings 2021-03-04 101027030 335 Maintenance And Repair Service - Buildings 2021-03-11 101027033 335 Maintenance And Repair Service - Buildings 2021-03-11 101027033 335 Maintenance And Repair Service - Buildings 2021-03-11 101027037 335 Maintenance And Repair Service - Buildings 2021-03-11 101027037 336 Maintenance And Repair Services - Equipment 2021-03-11 101027037 336 Maintenance And Repair Services - Equipment 2021-03-13 101027041 340 Macical And Dental Services 2021-03-14 101027037 340 Medical And Dental Services 2021-03-14 101027040 340 Medical And Dental Services 2021-03-14 101027040 340 Medical And Dental Services 2021-03-14 101027040 340 Medical And Dental Services <t< td=""><td></td><td></td><td>Sheriff's Department</td><td></td><td></td><td>Total:</td><td>25,171.52</td></t<>			Sheriff's Department			Total:	25,171.52
335 Maintenance And Repair Service - Buildings 2021-03-04 1010270260 335 Maintenance And Repair Service - Buildings 2021-03-04 1010270206 335 Maintenance And Repair Service - Buildings 2021-03-04 101027030 335 Maintenance And Repair Service - Buildings 2021-03-11 101027033 335 Maintenance And Repair Service - Buildings 2021-03-11 101027033 335 Maintenance And Repair Service - Buildings 2021-03-11 101027033 335 Maintenance And Repair Service - Buildings 2021-03-11 101027037 336 Maintenance And Repair Services - Equipment 2021-03-11 101027037 336 Maintenance And Repair Services - Equipment 2021-03-13 101027037 336 Maintenance And Repair Services - Equipment 2021-03-14 101027037 340 Medical And Dental Services 2021-03-14 101027037 340 Medical And Dental Services 2021-03-14 101027036 340 Medical And Dental Services 2021-03-14 101027036 340 Medical And Dental Services		1		20 00	0000000		0000
335 Maintenance And Repair Service - Buildings 2021-03-04 1002/2026 335 Maintenance And Repair Service - Buildings 2021-03-04 10102/2036 335 Maintenance And Repair Service - Buildings 2021-03-11 10102/2036 335 Maintenance And Repair Service - Buildings 2021-03-11 10102/2036 335 Maintenance And Repair Service - Buildings 2021-03-11 10102/2036 335 Maintenance And Repair Service - Buildings 2021-03-11 10102/2037 335 Maintenance And Repair Service - Buildings 2021-03-11 10102/2037 336 Maintenance And Repair Services - Equipment 2021-03-13 10102/2037 336 Maintenance And Repair Services - Equipment 2021-03-14 10102/2037 340 Maintenance And Repair Services - Equipment 2021-03-14 10102/2037 340 Maintenance And Repair Services - Equipment 2021-03-14 10102/2037 340 Macical And Dental Services 2021-03-14 10102/2037 340 Medical And Dental Services 2021-03-1 10102/2037 340 Me		335	Maintenance And Kepair Service - Buildings	2021-03-04	0870/70101	City Electric Supply	230.10
335 Maintenance And Repair Service - Buildings 2021-03-04 101027030 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270335 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270335 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270335 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270343 335 Maintenance And Repair Service - Buildings 2021-03-31 1010270343 336 Maintenance And Repair Services - Equipment 2021-03-31 1010270343 336 Maintenance And Repair Services - Equipment 2021-03-41 1010270343 340 Medical And Dental Services 2021-03-48 1010270343 340 Medical And Dental Services 2021-03-41 1010270343 340 Medical And Dental Services 2021-03-41 1010270354 340 Medical And Dental Services 2021-03-48 101027043 340 Medical And Dental Services 2021-03-48 101027043 340 Medical And Dental Services 2021-		335	Maintenance And Repair Service - Buildings	2021-03-04	1010270296	Interstate Mechanical Service, LLC	1,065.00
335 Maintenance And Repair Service - Buildings 2021-03-14 1010270315 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270335 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270335 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270373 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270373 336 Maintenance And Repair Service - Buildings 2021-03-11 1010270370 336 Maintenance And Repair Services - Equipment 2021-03-14 1010270370 336 Maintenance And Repair Services - Equipment 2021-03-14 1010270370 340 Medical And Dental Services 2021-03-19 1010270370 340 Medical And Dental Services 2021-03-14 1010270370 340 Medical And Dental Services 2021-03-18 101027041 340 Medical And Dental Services 2021-03-18 101027042 340 Medical And Dental Services 2021-03-18 101027042 340 Medical And Dental Services 2021-		335	Maintenance And Repair Service - Buildings	2021-03-04	1010270300	Lakeway Door & Glass Inc	125.00
335 Maintenance And Repair Service - Buildings 2021-03-11 1010270333 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270363 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270363 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270373 336 Maintenance And Repair Service - Buildings 2021-03-14 1010270373 336 Maintenance And Repair Services - Equipment 2021-03-14 101027042 336 Maintenance And Repair Services - Equipment 2021-03-14 101027042 340 Medical And Dental Services 2021-03-14 101027032 340 Medical And Dental Services 2021-03-14 101027036 340 Medical And Dental Services 2021-03-14 101027043 340 Medical And Dental Services 2021-03-18 <		335	- 1	2021-03-04	1010270315	T.E.G. Enterprises	170.00
335 Maintenance And Repair Service - Buildings 2021-03-11 1010270335 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270353 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270373 335 Maintenance And Repair Service - Buildings 2021-03-14 1010270373 336 Maintenance And Repair Services - Equipment 2021-03-14 1010270422 336 Maintenance And Repair Services - Equipment 2021-03-14 1010270422 340 Maintenance And Repair Services - Equipment 2021-03-14 1010270431 340 Medical And Dental Services 2021-03-14 1010270431 340 Medical And Dental Services 2021-03-11 1010270431 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18		335	1	2021-03-11	1010270333	American Detention	976.80
335 Maintenance And Repair Service - Buildings 2021-03-11 1010270363 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270373 335 Maintenance And Repair Service - Buildings 2021-03-14 1010270373 336 Maintenance And Repair Service - Buildings 2021-03-18 1010270421 336 Maintenance And Repair Services - Equipment 2021-03-18 1010270431 336 Maintenance And Repair Services - Equipment 2021-03-18 1010270431 340 Madical And Dental Services 2021-03-11 1010270324 340 Medical And Dental Services 2021-03-11 1010270343 340 Medical And Dental Services 2021-03-11 1010270343 340 Medical And Dental Services 2021-03-18 101027043 340 Medical And Dental Services 2021-03-18 10102704		335	Maintenance And Repair Service - Buildings	2021-03-11	1010270336	BlueTarp Financial, Inc.	321.31
335 Maintenance And Repair Service - Buildings 2021-03-11 1010270373 335 Maintenance And Repair Service - Buildings 2021-03-11 1010270481 336 Maintenance And Repair Service - Buildings 2021-03-14 1010270481 336 Maintenance And Repair Services - Equipment 2021-03-19 1010270422 340 Maintenance And Repair Services - Equipment 2021-03-19 1010270422 340 Madical And Dental Services 2021-03-11 1010270354 340 Medical And Dental Services 2021-03-11 1010270364 340 Medical And Dental Services 2021-03-11 1010270364 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 101027040 340 Medical And Dental Services 2021-03-18 101027040 340 Medical And Dental Services 2021-03-18 101027040 </td <td></td> <td>335</td> <td>Maintenance And Repair Service - Buildings</td> <td>2021-03-11</td> <td>1010270363</td> <td>Lowe's</td> <td>769.03</td>		335	Maintenance And Repair Service - Buildings	2021-03-11	1010270363	Lowe's	769.03
335 Maintenance And Repair Service - Buildings 2021-03-11 1010270379 335 Maintenance And Repair Service - Buildings 2021-03-31 1010270310 336 Maintenance And Repair Services - Equipment 2021-03-04 1010270310 336 Maintenance And Repair Services - Equipment 2021-03-04 1010270321 340 Medical And Dental Services - Equipment 2021-03-04 1010270324 340 Medical And Dental Services - Equipment 2021-03-14 1010270324 340 Medical And Dental Services 2021-03-14 1010270364 340 Medical And Dental Services 2021-03-14 1010270377 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 101027040 340 Medical And Dental Services 2021-03-18 101027041 340 Medical And Dental Services 2021-03-18 101027042 340 Medical And Dental Services 2021-03-18 101027042 340 Medical And Dental Services 2021-03-18 101027042		335	Repair Service	2021-03-11	1010270373	TMS - Marlin	830.89
335 Maintenance And Repair Service - Buildings 2021-03-31 1010270481 336 Maintenance And Repair Services - Equipment 2021-03-48 1010270422 336 Maintenance And Repair Services - Equipment 2021-03-48 1010270421 340 Maintenance And Repair Services - Equipment 2021-03-41 1010270342 340 Medical And Dental Services 2021-03-41 1010270343 340 Medical And Dental Services 2021-03-41 1010270343 340 Medical And Dental Services 2021-03-41 1010270343 340 Medical And Dental Services 2021-03-41 1010270403 340 Medical And Dental Services 2021-03-48 1010270405 340 Medical And Dental Services 2021-03-48 1010270405 340 Medical And Dental Services 2021-03-48 1010270428 340 Medical And Dental Services 2021-03-48 1010270428 340 Medical And Dental Services 2021-03-48 1010270428 340 Medical And Dental Services 2021-03-48 1010270428 <tr< td=""><td></td><td>335</td><td>Maintenance And Repair Service - Buildings</td><td>2021-03-11</td><td>1010270379</td><td>Waddell, Bill</td><td>145.00</td></tr<>		335	Maintenance And Repair Service - Buildings	2021-03-11	1010270379	Waddell, Bill	145.00
336 Maintenance And Repair Services - Equipment 2021-03-04 1010270310 336 Maintenance And Repair Services - Equipment 2021-03-19 1010270324 340 Medical And Dental Services 2021-03-19 1010270324 340 Medical And Dental Services 2021-03-11 1010270365 340 Medical And Dental Services 2021-03-11 1010270365 340 Medical And Dental Services 2021-03-11 1010270365 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 101027042 340 Medical And Dental Services 2021-03-18 101027042 340 Medical And Dental Services 2021-03-18 101027042 340 Medical And Dental Services 2021-03-48 101027042 340		335	Maintenance And Repair Service - Buildings	2021-03-31	1010270481	City Electric Supply	187.50
336 Maintenance And Repair Services - Equipment 2021-03-18 1010270421 336 Maintenance And Repair Services - Equipment 2021-03-19 1010270431 340 Medical And Dental Services 2021-03-11 1010270364 340 Medical And Dental Services 2021-03-11 1010270364 340 Medical And Dental Services 2021-03-11 1010270364 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270415 340 Medical And Dental Services 2021-03-18 1010270415 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-48 1010270428 340		336	Maintenance And Repair Services - Equipment	2021-03-04	1010270310	Sam Jamigan Electric Inc	40.00
336 Maintenance And Repair Services - Equipment 2021-03-19 1010270343 340 Medical And Dental Services 2021-03-41 1010270354 340 Medical And Dental Services 2021-03-11 1010270354 340 Medical And Dental Services 2021-03-11 1010270354 340 Medical And Dental Services 2021-03-18 1010270365 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270415 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 1010270434 340 Medical And Dental Services 2021-03-25 1010270458 340 Medical And		336	Maintenance And Repair Services - Equipment	2021-03-18	1010270422	Powerclean Pressure Washing, LLC	295.00
340 Medical And Dental Services 2021-03-04 1010270354 340 Medical And Dental Services 2021-03-11 1010270358 340 Medical And Dental Services 2021-03-11 1010270358 340 Medical And Dental Services 2021-03-11 1010270403 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-25 1010270420 340 Medical And Dental Services 2021-03-25 1010270420 340 Medical And Dental Services<		336	Maintenance And Repair Services - Equipment	2021-03-19	1010270431	Valley Proteins, Inc	225.00
340 Medical And Dental Services 2021-03-11 1010270354 340 Medical And Dental Services 2021-03-11 1010270364 340 Medical And Dental Services 2021-03-11 1010270403 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 101027041 340 Medical And Dental Services 2021-03-18 101027041 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-25 1010270420 340 Medical And Dental Services 2021-03-25 1010270420 340 Medical And Dental Services 2021-03-25 1010270420 341 Custodial Supplies		340	Medical And Dental Services	2021-03-04	1010270324	University Of TN Medical Center	8,693.17
340 Medical And Dental Services 2021-03-11 1010270364 340 Medical And Dental Services 2021-03-11 1010270365 340 Medical And Dental Services 2021-03-13 1010270403 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270426 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 101027043 340 Medical And Dental Services 2021-03-25 101027043 341 Custodial Supplies		340	Medical And Dental Services	2021-03-11	1010270358	Hospital Medicine Services of Tennessee PC	257.29
340 Medical And Dental Services 2021-03-11 1010270365 340 Medical And Dental Services 2021-03-1 1010270403 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270426 340 Medical And Dental Services 2021-03-18 1010270426 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-25 1010270428 351 Rentals 2021		340	Medical And Dental Services	2021-03-11	1010270364	Mobile Images Acquisition LLC	1,140.00
340 Medical And Dental Services 2021-03-11 1010270377 340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270415 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270421 340 Medical And Dental Services 2021-03-18 1010270423 340 Medical And Dental Services 2021-03-18 1010270424 340 Medical And Dental Services 2021-03-25 1010270424 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 1010270456 340 Medical And Dental Services 2021-03-25 1010270456 351 Rentals 2021-03-25 1010270450 410 Custodial Supplies 2021-03-25 </td <td></td> <td>340</td> <td>Medical And Dental Services</td> <td>2021-03-11</td> <td>1010270365</td> <td>Morristown Hamblen EMS</td> <td>420.21</td>		340	Medical And Dental Services	2021-03-11	1010270365	Morristown Hamblen EMS	420.21
340 Medical And Dental Services 2021-03-18 1010270403 340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-25 1010270444 340 Medical And Dental Services 2021-03-25 1010270444 340 Medical And Dental Services 2021-03-25 1010270444 340 Medical Supplies 2021-03-25 1010270456 340 Medical Supplies 2021-03-25 101027046 410 Custodial Supplies 2021-03-34 101027048 410 Custodial Supplies 2021-03-34 <		340		2021-03-11	1010270377	University Radiology	235.20
340 Medical And Dental Services 2021-03-18 1010270405 340 Medical And Dental Services 2021-03-18 1010270411 340 Medical And Dental Services 2021-03-18 1010270415 340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-18 1010270421 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 1010270441 340 Medical And Dental Services 2021-03-25 1010270462 340 Medical And Dental Services 2021-03-25 1010270462 340 Medical And Dental Services 2021-03-25 1010270466 340 Medical Supplies 2021-03-3-4 1010270466 341 Custodial Supplies 2021-03-3-4 1010270460 410 Custodial Supplies 2021-03-3-4 1010270480 410 Custodial Supplies 2021-03-03-4		340	Medical And Dental Services	2021-03-18	1010270403	Covenant Medical Group, Inc.	911.80
340 Medical And Dental Services 2021-03-18 1010270411 340 Medical And Dental Services 2021-03-18 1010270415 340 Medical And Dental Services 2021-03-18 1010270426 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270456 351 Rentals 2021-03-25 1010270456 410 Custodial Supplies 2021-03-25 1010270434 410 Custodial Supplies 2021-03-04 1010270342 410 Custodial Supplies 2021-03-04 1010270342 422 Food Supplies 2021-03-31 1010270329		340	Medical And Dental Services	2021-03-18	1010270405	East TN Center for Orthopaedic Excellence	885.89
340 Medical And Dental Services 2021-03-18 1010270415 340 Medical And Dental Services 2021-03-18 1010270426 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-18 1010270423 340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-25 1010270444 340 Medical And Dental Services 2021-03-25 1010270441 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270456 351 Rentals 2021-03-25 1010270456 410 Custodial Supplies 2021-03-25 1010270308 410 Custodial Supplies 2021-03-04 1010270342 410 Custodial Supplies 2021-03-31 1010270342 422 Food Supplies 2021-03-31 1010270324		340	Medical And Dental Services	2021-03-18	1010270411	Hamblen Family Medicine	130.00
340 Medical And Dental Services 2021-03-18 1010270416 340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-18 1010270423 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 1010270441 340 Medical And Dental Services 2021-03-25 1010270441 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270456 351 Rentals 2021-03-25 1010270456 340 Medical And Dental Services 2021-03-25 1010270456 351 Rentals 2021-03-25 1010270456 410 Custodial Supplies 2021-03-25 1010270434 410 Custodial Supplies 2021-03-31 1010270480 410 Custodial Supplies 2021-03-31 1010270480 422 Food Supplies 2021-03-31 1010270459		340	Dental	2021-03-18	1010270415	Hospital Medicine Services of Tennessee PC	384.71
340 Medical And Dental Services 2021-03-18 1010270420 340 Medical And Dental Services 2021-03-18 1010270423 340 Medical And Dental Services 2021-03-25 1010270428 340 Medical And Dental Services 2021-03-25 1010270441 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270456 351 Rentals 2021-03-25 1010270456 410 Custodial Supplies 2021-03-3 1010270434 410 Custodial Supplies 2021-03-04 1010270430 410 Custodial Supplies 2021-03-31 1010270480 420 Food Supplies 2021-03-31 1010270490 422 Food Supplies 2021-03-25 1010270459 422 Food Supplies 2021-03-25 1010270459 <t< td=""><td></td><td>340</td><td>Medical And Dental Services</td><td>2021-03-18</td><td>1010270416</td><td>Innovative Pathology Services</td><td>14.03</td></t<>		340	Medical And Dental Services	2021-03-18	1010270416	Innovative Pathology Services	14.03
340 Medical And Dental Services 2021-03-18 1010270423 340 340 Medical And Dental Services 2021-03-25 1010270428 1010270428 1010270428 1010270444 1010270444 1010270444 1010270444 1010270444 1010270444 1010270451 1010270451 1010270451 1010270451 1010270451 1010270451 1010270452 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270453 1010270286 1010270286 1010270286 10102702453 10102702453 10102702453		340	Medical And Dental Services	2021-03-18	1010270420	Morristown-Hamblen Hospital	292.71
340 Medical And Dental Services 2021-03-18 1010270428 340 Medical And Dental Services 2021-03-25 1010270444 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270456 340 Medical And Dental Services 2021-03-25 1010270462 351 Rentals 2021-03-25 1010270462 340 Medical And Dental Services 2021-03-25 1010270462 351 Rentals 2021-03-25 1010270462 340 Custodial Supplies 2021-03-4 1010270343 410 Custodial Supplies 2021-03-4 1010270342 410 Custodial Supplies 2021-03-4 1010270342 410 Custodial Supplies 2021-03-3 1010270480 422 Food Supplies 2021-03-3 1010270459 422 Food Supplies 2021-03-25 1010270459 422 Food Supplies 2021-03-25 1010270463 423 Office Sup		340	Medical And Dental Services	2021-03-18	1010270423	Se Emergency Physicians	53.30
340 Medical And Dental Services 2021-03-25 1010270444 340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270456 340 Medical And Dental Services 2021-03-25 1010270462 351 Rentals 2021-03-25 1010270462 410 Custodial Supplies 2021-03-04 1010270343 410 Custodial Supplies 2021-03-04 1010270342 410 Custodial Supplies 2021-03-04 1010270342 410 Custodial Supplies 2021-03-04 1010270480 420 Food Supplies 2021-03-3 1010270480 422 Food Supplies 2021-03-3 1010270459 422 Food Supplies 2021-03-04 1010270459 422 Food Supplies 2021-03-25 1010270459 422 Food Supplies 2021-03-25 1010270463 423 Office Supplies 2021-03-26 1010270286		340	Medical And Dental Services	2021-03-18	1010270428	University Radiology	127.40
340 Medical And Dental Services 2021-03-25 1010270451 340 Medical And Dental Services 2021-03-25 1010270456 340 Medical And Dental Services 2021-03-25 1010270462 351 Rentals 2021-03-25 1010270462 410 Custodial Supplies 2021-03-04 1010270299 410 Custodial Supplies 2021-03-04 1010270342 410 Custodial Supplies 2021-03-04 1010270342 410 Custodial Supplies 2021-03-04 1010270480 410 Custodial Supplies 2021-03-3 1010270480 422 Food Supplies 2021-03-3 1010270480 422 Food Supplies 2021-03-04 1010270459 422 Food Supplies 2021-03-04 1010270459 422 Food Supplies 2021-03-25 1010270463 423 Office Supplies 2021-03-25 1010270463		340	Medical And Dental Services	2021-03-25	1010270444	East TN Spine & Orthopaedic Specialists	50.67
340 Medical And Dental Services 2021-03-25 1010270456 340 340 Medical And Dental Services 2021-03-25 1010270462 1010270462 1010270462 1010270434 1010270434 1010270434 1010270434 1010270434 1010270434 1010270349 1010270399 1010270399 1010270399 1010270399 1010270342 1010270342 1010270342 1010270342 1010270342 1010270342 1010270342 1010270342 1010270342 1010270480 1010270480 1010270480 1010270480 1010270480 1010270480 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270489 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 1010270286 101		340	Medical And Dental Services	2021-03-25	1010270451	Morristown-Hamblen Hospital	14,765.80
340 Medical And Dental Services 2021-03-25 1010270462 351 Rentals 2021-03-25 1010270434 410 Custodial Supplies 2021-03-04 1010270299 410 Custodial Supplies 2021-03-04 1010270308 410 Custodial Supplies 2021-03-11 1010270342 410 Custodial Supplies 2021-03-31 1010270342 410 Custodial Supplies 2021-03-31 1010270480 422 Food Supplies 2021-03-3 1010270490 422 Food Supplies 2021-03-4 1010270459 422 Food Supplies 2021-03-5 1010270459 422 Food Supplies 2021-03-25 1010270459 423 Food Supplies 2021-03-25 1010270463 435 Office Supplies 2021-03-04 1010270286		340	Medical And Dental Services	2021-03-25	1010270456	Southern Health Partners	53,558.21
351 Rentals 2021-03-25 1010270434 4 410 Custodial Supplies 2021-03-04 1010270299 1 410 Custodial Supplies 2021-03-04 1010270308 0 410 Custodial Supplies 2021-03-11 1010270342 0 410 Custodial Supplies 2021-03-31 1010270490 1 422 Food Supplies 2021-03-04 1010270490 1 422 Food Supplies 2021-03-04 1010270327 1 422 Food Supplies 2021-03-04 1010270459 1 422 Food Supplies 2021-03-04 1010270459 1 423 Office Supplies 2021-03-25 1010270463 1 435 Office Supplies 2021-03-04 1010270286 1		340	Medical And Dental Services	2021-03-25	1010270462	University Of TN Medical Center	00'.299
410 Custodial Supplies 2021-03-04 1010270299 P 410 Custodial Supplies 2021-03-04 1010270308 C 410 Custodial Supplies 2021-03-11 1010270342 C 410 Custodial Supplies 2021-03-31 1010270480 C 420 Food Supplies 2021-03-31 1010270490 P 422 Food Supplies 2021-03-04 1010270321 1 422 Food Supplies 2021-03-04 1010270327 V 422 Food Supplies 2021-03-25 1010270459 1 423 Office Supplies 2021-03-25 1010270463 V		351	Rentals	2021-03-25	1010270434	Canon Solutions America, Inc	147.75
410 Custodial Supplies 2021-03-04 1010270308 C 410 Custodial Supplies 2021-03-11 1010270342 C 410 Custodial Supplies 2021-03-31 1010270480 C 420 Food Supplies 2021-03-31 1010270490 P 422 Food Supplies 2021-03-04 1010270321 1 422 Food Supplies 2021-03-25 1010270327 V 422 Food Supplies 2021-03-25 1010270459 T 423 Office Supplies 2021-03-25 1010270463 V		410	Custodial Supplies	2021-03-04	1010270299	Kelsan Inc	3,425.52
410 Custodial Supplies 2021-03-11 1010270342 C 410 Custodial Supplies 2021-03-31 1010270480 C 410 Custodial Supplies 2021-03-31 1010270490 P 422 Food Supplies 2021-03-04 1010270321 1 422 Food Supplies 2021-03-25 1010270327 V 422 Food Supplies 2021-03-25 1010270459 T 423 Office Supplies 2021-03-25 1010270463 V 435 Office Supplies 2021-03-04 1010270286 E		410	Custodial Supplies	2021-03-04	1010270308	Quality Waste	235.00
410 Custodial Supplies 2021-03-31 1010270480 C 410 Custodial Supplies 2021-03-31 1010270490 P 422 Food Supplies 2021-03-04 1010270321 I 422 Food Supplies 2021-03-25 1010270459 I 422 Food Supplies 2021-03-25 1010270459 I 423 Office Supplies 2021-03-26 1010270463 V		410	Custodial Supplies	2021-03-11	1010270342	Chem Clean Systems LLC	1,213.80
410 Custodial Supplies 2021-03-31 1010270490 P 422 Food Supplies 2021-03-04 1010270321 1 422 Food Supplies 2021-03-04 1010270327 N 422 Food Supplies 2021-03-25 1010270459 1 422 Food Supplies 2021-03-25 1010270463 V 435 Office Supplies 2021-03-04 1010270286 E		410	Custodial Supplies	2021-03-31	1010270480	Chem Clean Systems LLC	986.86
422 Food Supplies 2021-03-04 1010270321 1 422 Food Supplies 2021-03-04 1010270327 V 422 Food Supplies 2021-03-25 1010270459 1 422 Food Supplies 2021-03-25 1010270463 V 435 Office Supplies 2021-03-04 1010270286 F		410	Custodial Supplies	2021-03-31	1010270490	Kelsan Inc	3,135.35
422 Food Supplies 2021-03-04 1010270327 1010270327 422 Food Supplies 2021-03-25 1010270459 422 Food Supplies 2021-03-25 1010270463 435 Office Supplies 2021-03-04 1010270286		422	Food Supplies	2021-03-04	1010270321	Trinity Services Group, Inc.	15,169.23
422 Food Supplies 2021-03-25 1010270459 1010270463 1010270463 1010270463 1010270286		422	Food Supplies	2021-03-04	1010270327	Walmart Community BRC	182.64
422 Food Supplies 2021-03-25 1010270463 1 435 Office Supplies 2021-03-04 1010270286 1		422	Food Supplies	2021-03-25	1010270459	Trinity Services Group, Inc.	781.96
435 Office Supplies 2021-03-04 1010270286		422	Food Supplies	2021-03-25	1010270463	Walmart Community BRC	182.64
	54210	435	Office Supplies	2021-03-04	1010270286	Evans Office Supply Co	532.62

COMMISSION A OVAL LISTING MONTHLY CHECKS

-und: 101 General Fund #(101)

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Page: Date: Time:

288.49 250.00 750.00 400.00 160.00 320.00 640.00 27.12 8.78 77.25 8.93 350.00 275.46 224.98 16.18 49.99 34.00 230.00 500.00 250.00 285.04 378.37 134.41 60.00 56.00 56.00 170.00 12,950.00 2,083.33 20,728.48 125.77 639.37 712.61 2,025,15 1,529.00 1,500.00 **Amount Paid** 1,429.14 116,236.51 46 5 Total: Total: Total: Total: Dockery-Senter Funeral Home Inc. Westside Chapel Funeral Home Century Link/Business Services Knox County Medical Examiner Century Link/Business Services Summit Uniform Solutions, Inc. Summit Uniform Solutions, Inc Acme Printing Company, Inc Walmart Community BRC Evans Office Supply Co Evans Office Supply Co Allen Funeral Home Inc Thompson, Claude, JR Thompson, Tom C, MD Classic Plastics Corp Synergy Auto Wash Hodges, Barbara M TMA Services, LLC Peoples, Jimmy W Morristown Utilities **Budget Auto Clinic** HomeTrust Bank Verizon Wireless Verizon Wireless Verizon Wireless Field2Base, Inc. Holt, Jeffrey E. Bell, Chris E Bell, Chris E Giles, Todd E Davis, Eddie Description Fuelman Fuelman Shred-It Katom 010270279 010270303 010270319 010270286 010270327 **Check Nbr** 1010270466 1010270314 010270457 010270424 010270417 010270279 010270326 010270426 010270476 010270289 010270414 010270274 010270474 010270289 010270286 010270295 010270326 010270287 010270326 010270272 010270284 010270329 010270282 010270294 010270305 010270317 010270318 010270482 010270361 010270291 DATE 2021-03-18 2021-03-04 2021-03-04 2021-03-04 2021-03-25 2021-03-18 2021-03-04 2021-03-18 2021-03-18 2021-03-04 2021-03-04 2021-03-31 2021-03-04 2021-03-31 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-11 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-31 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-04 2021-03-31 Jail County Coroner/Medical Examiner Nork Release Program Civil Defense Maintenance And Repair Services - Vehicles Maintenance And Repair Services - Vehicles Contracts With Government Agencies Contracts With Government Agencies Contracts With Government Agencies Contracts With Government Agencies Contracts With Private Agencies Contracts With Private Agencies Sontracts With Private Agencies Contracts With Private Agencies Other Contracted Services Food Service Equipment Communication Communication Communication Communication Communication Communication Office Supplies Office Supplies Office Supplies Other Charges Other Charges Other Charges Office Supplies Other Charges Uniforms Uniforms Gasoline Gasoline NAME OBJ 435 599 312 312 399 399 399 309 309 451 451 599 338 338 425 435 307 307 425 435 599 i 399 399 ₹54610 5**4**20 5**4**10 5**4**10 1**35'25'02**1 5 5 5 54610 54610 54610 United Street Street 10 St S4610 S4610 S4610 Calendar 55 110 011 011 ACCT 54210 54210 54210 54210 54250 54250 54250 54250 54250 54410 54410 54610 54610 54610 54610 54610 55110 54210 54210 54250 54250 54410 55110

COMMISSION A DVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	8	Contracts With Covernment Agencies	2021-03-11	1010270334	ATRI	378 82
0.100	000	Contracts With Covernment Agencies	2021-03-11	101021039	Atm 20 Express	150.02
0.45	800	Contracts With Covering Agencies	2021-0210	1010270303		10.00
01166	308	Contracts with Government Agencies	2021-03-18	10.102/0400	English Mountain Coffee	343.30
55110	309	Contracts With Government Agencies	2021-03-18	1010270421	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2021-03-25	1010270434	Canon Solutions America, Inc	17.71
55110	309	Contracts With Government Agencies	2021-03-25	1010270463	Walmart Community BRC	405.45
55110	309	Contracts With Government Agencies	2021-03-31	1010270492	Morristown Utilities	1,385.00
55110	355	Travel	2021-03-04	1010270271	Aguilar Caroline M	9.40
55110	355	Travel	2021-03-04	1010270273	Alvarez Yulma Citlaly Castro	9.40
1110	0 0		2021 03 04	1010270283	Dillimon Month N	0.00
01100	355		20Z 1-03-04	1010270203	Dillmon, Kayla N	04.0
55110	355	Travel	2021-03-04	1010270290	Garcia, Beatriz R	9.40
55110	355	Travel	2021-03-04	1010270298	Josefa Nolasco	9.40
55110	355	Travel	2021-03-04	1010270301	Mendez, Denise	9.40
55110	355	Travel	2021-03-04	1010270302	Miller, Myra G.	9.40
55110	355	Travel	2021-03-04	1010270304	Myers, Sharon	9.40
55110	355	Travel	2021-03-04	1010270311	Smith Kim	32.90
55110	350	- Tayer	2021-03-04	1010270313	Stilwell Irma	35.72
2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7) L		2021 00 01	101027020	Harrie Harrie	31.02
	355	Iravel	2021-03-04	10102/0326	West, Brodle I	31.02
5 <u>超</u> 10	355	Travel	2021-03-04	1010270331	Wolfe, Sarah Jane	13.16
55410	499	Other Supplies And Materials	2021-03-04	1010270286	Evans Office Supply Co	95.60
55,10	499	Other Supplies And Materials	2021-03-04	1010270295	HomeTrust Bank	383.78
5.00 10 10	499	Other Supplies And Materials	2021-03-11	1010270346	Concrete Materials, Inc.	130.00
55110	499	Other Supplies And Materials	2021-03-31	1010270489	Home Trust Bank	210.73
55110		Cost Health Conter			Total: 27	7 141 02
01166		Local nealth center				10.
55120	307	Communication	2021-03-04	1010270326	Verizon Wireless	154.76
55120	212	Contracts With Private Agencies	2021-03-25	1010270452	Morristown-Hamblen Humane Soc	20 000 00
55120	2 12	Contracts which invarie Agencies	2021-03-23	1010270289		316.05
00.00	27,		2021-000	4040270306	A Daithe O 1	00 080
25120	499	Other Supplies And Materials	2021-03-18	1010270396		282.00
55120	i	Rabies And Animal Control				20,752.81
56700	307	Commination	2021-03-04	1010270326	Verizon Wireless	50.11
256700	200	Communication	2021 55 51	1010270368	MIS Eibernet	134 22
etu	2 6	Communication	2021-03-31	1010270508	Verizon Wireless	50.11
00 20 m	5 6	Custodial Supplies	2021 00 01	1010270308	Ouglity Waste	235.00
356700	2 5	Outstation Outstand	2021 03 25	101021020		166.47
leg	0 4		2021-03-20	4040270400	Wallian Community Divo	382 10
nn/oc ula	410	Custodial Supplies	2021-03-31	0.49070101	Keisan Inc	04.200
26700	412	Diesel Fuel	2021-03-11	1010270378	Voyager Fleet Systems Inc	44./2
<u>8</u> 26700	415	Electricity	2021-03-11	1010270366	Morristown Utilities	5,492.00
56700	415	Electricity	2021-03-18	1010270398	Appalachian Electric Co-Op	22.29
8 26700	425	Gasoline	2021-03-11	1010270378	Voyager Fleet Systems Inc	142.11
26700	451	Uniforms	2021-03-04	1010270295	HomeTrust Bank	199.90
26700	451	Uniforms	2021-03-31	1010270475	BK Graphics	421.34

Page: 021 Date: 8:23:39AM

DVAL LISTING	CHECKS
COMMISSION A	MONTHLY

Fund: 10	71 Gent	Fund: 101 General Fund #(101)	MONT	MONTHLY CHECKS		ΞŒ	Date: Time: 8:2	8:23:39AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description		A	Amount Paid
96700	454	Water And Sewer	2021-03-11	1010270366	Morristown Utilities			2,562.00
26700 56700	566	Other Charges Parks And Fair Boards	2021-03-11	1010270331	English Mountain Spring water Total:	14		9,918.67
26900	309	Contracts With Government Agencies	2021-03-11	1010270360	Keep M'town Hamblen Beautiful	Į.		674.92
26900	i	Other Social, Cultural And Recreational			Total:	-		674.92
57100	307	Communication	2021-03-04	1010270279	Century Link/Business Services	ļ		2.29
57100	i	Agricultural Extension Service			lotal:			2.29
57800	321	Engineering Services	2021-03-18	1010270412	Hatfield & Allen Associates			1,580.00
57800	399	Other Contracted Services Other Contracted Services	2021-03-18 2021-03-25	1010270427	Tucker, Robert Tucker, Robert			110.00 49.99
57800	2	Storm Water Management			Total:	E E		1,739.99
58110	399	Other Contracted Services	2021-03-04	1010270316	The HBC Group, LLC	ı		2,000.00
58110	į	Tourism			Total:	_		2,000.00
Ap ₩	364	Contracts For Development Costs	2021-03-25	1010270436	City Of Morristown Indus Dev Board			101,660.00
5 2 20	364	Contracts For Development Costs	2021-03-25	1010270437	City Of Morristown Indus Dev Board			44,541.00
58420	364	Contracts For Development Costs	2021-03-25	1010270438	City Of Morristown Indus Dev Board			154,794.00
5 8 20	364	Contracts For Development Costs	2021-03-25	1010270439	City Of Morristown Indus Dev Board			113,813.60
58120	364	Contracts For Development Costs	2021-03-25	1010270440	City Of Morristown Indus Dev Board			77,923.00
58120	364	Contracts For Development Costs	2021-03-25	1010270441	City Of Morristown Indus Dev Board			32,673.00
58120	i	Industrial Development			Total:	9		525,404.60
58300	307	Communication	2021-03-04	1010270279	Century Link/Business Services			2.17
58300	334	Maintenance Agreements	2021-03-18	1010270404	DataSpec, Inc.			449.00
58300	435	Office Supplies	2021-03-04	1010270286	Evans Office Supply Co	ļ		32.90
58300	i	Veterans' Services			Total:	ന		484.07
28600	210	Unemployment Compensation	2021-03-11	1010270375	TN Dept Of Labor & Workforce Development	nt		486.92
00985 Retu	210	Unemployment Compensation	2021-03-25	1010270458	TN Dept Of Labor & Workforce Development	ıţ		570.53
₹ 58600	299	Other Fringe Benefits	2021-03-18	1010270410	Hamblen Co Dept Of Education			100.00
<u>ਰ</u> 58600	515	Liability Claims	2021-03-18	1010270419	LSG (US) LLC			45.30
58600 58600	515	Liability Claims	2021-03-18	1010270425	Stites & Harbison, PLLC	I)		937.20
00985 ular	i	Employee Benefits			Total:	2		2,139.95
Cale	399	Other Contracted Services	2021-03-04	1010270269	Addair, Rebecca			575.00
58802 abn	399	Other Contracted Services	2021-03-04	1010270281	Corner, Mikia	ζ.		575.00
58802	399	Other Contracted Services	2021-03-04	1010270312	South Marketing Group			650.00
58802	399	Other Contracted Services	2021-03-11	1010270332	Addair, Rebecca			575.00
58802	388	Other Contracted Services	2021-03-11	10102/034/	Corner, Mikia			2

			COMMISSION A	DNITSIT TAVE	STING	a c	Page: Date:	021
Fund: 101	01 Gen	General Fund #(101)	MONTHI	MONTHLY CHECKS		ıΕ	١	8:23:39AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58802	399	Other Contracted Services	2021-03-18	1010270397	Addair, Rebecca			575.00
58802	399	Other Contracted Services	2021-03-25	1010270433	Addair, Rebecca			575.00
58802	399	Other Contracted Services	2021-03-25	1010270443	Corner, Mikia			460.00
58802	399	Other Contracted Services	2021-03-31	1010270467	Addair, Rebecca			345.00
58802	399	Other Contracted Services	2021-03-31	1010270484	Corner, Mikia			345.00
58802	499	Other Supplies And Materials	2021-03-04	1010270275	Bowman, Patricia A.			42.84
58802	499	Other Supplies And Materials	2021-03-31	1010270470	AirDefense USA, LLC			89.85
58802	735	Health Equimpemt (COVID)	2021-03-31	1010270487	Evans Office Supply Co	į		948.99
58802	į	COVID-19 Grant #2			Total:	: 13		6,446.68
58900	399	Other Contracted Services	2021-03-11	1010270344	City of Morristown	,		150.00
58900	ļ	Miscellaneous			Total:	.		150.00
91130	707	Building Improvements	2021-03-31	1010270491	Morristown Hamblen Emergency Rescue Squad	Squad		75,000.00
91130	i	Public Safety Projects			Total:	-		75,000.00
91140	718	Motor Vehicles	2021-03-25	1010270447	Lakeway Auto Sales, Inc.			24,587.00
94140	735	Health Equimpemt (COVID)	2021-03-11	1010270349	Cumberland Glass Company LLC			3,950.00
9년 40	790	Other Equipment	2021-03-04	1010270295	HomeTrust Bank			71.99
95.40	790	Other Equipment	2021-03-25	1010270450	Morristown Signs, Inc			650.00
95.40	790	Other Equipment	2021-03-31	1010270489	HomeTrust Bank			1,513.26
9 년 8년 40	790	Other Equipment	2021-03-31	1010270501	TruBlu Tactical Police Supply	Į.		87.98
91140	i	Public Health And Welfare Projects			Total:	9 :		30,860.23
					Total of checks for General Fund #(101)	und #(101)		953,236.15

Fund: 11	le Solid	Fund: 116 Solid Waste/Sanitation Fund #(116)	COMMISSION A MONTHI	SSION A DVAL LISTING MONTHLY CHECKS	STING	Page: Date: Time:	.021 8:24:38AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
55710	299	Other Fringe Benefits	2021-03-18	1160024284	Hamblen Co Dept Of Education		37.50
55710	336	Maintenance And Repair Services - Equipment	2021-03-04	1160024274	Landmark International		31.45
55710	336	Maintenance And Repair Services - Equipment	2021-03-04	1160024276	NAPA Auto Parts Of Morristown		2,458.06
55710	336	Maintenance And Repair Services - Equipment	2021-03-04	1160024277	Premier Truck Group		12,798.42
55710	336	Maintenance And Repair Services - Equipment	2021-03-18	1160024283	D&J Hydraulic Service, Inc.		2,707.50
55710	336	Maintenance And Repair Services - Equipment	2021-03-18	1160024285	Worldwide Equip/Volunteervolvo		753.46
55710	336	Maintenance And Repair Services - Equipment	2021-03-25	1160024286	DPF Solutions		650.00
55710	336	Maintenance And Repair Services - Equipment	2021-03-25	1160024288	Triad Freightliner		2,426.78
55710	336	Maintenance And Repair Services - Equipment	2021-03-31	1160024295	Landmark International		112.64
55710	353	Towing Services	2021-03-04	1160024275	Malone's Wrecker Service		250.00
55710	359	Disposal Fees	2021-03-04	1160024273	Hamblen County-Morristown Solid Waste		62,656.92
55710	412	Diesel Fuel	2021-03-04	1160024272	Fuelman		10,102.61
55710	425	Gasoline	2021-03-04	1160024272	Fuelman		342.30
55710	446	Small Tools	2021-03-04	1160024277	Premier Truck Group		599.00
55710	451	Uniforms	2021-03-04	1160024271	Cintas Corp., Loc. 207		502.05
55710	499	Other Supplies And Materials	2021-03-04	1160024271	Cintas Corp., Loc. 207		207.99
55710	499	Other Supplies And Materials	2021-03-11	1160024278	American Techlabs LLC		370.00
55710	499	Other Supplies And Materials	2021-03-25	1160024287	Elliott Boots		100.00
5 3 710	499	Other Supplies And Materials	2021-03-31	1160024293	Elliott Boots		100.00
5 <u>6</u> 9710	499	Other Supplies And Materials	2021-03-31	1160024294	Kennedy, Thomas A.		96.69
55710	733	Solid Waste Equipment	2021-03-11	1160024282	Otto Environmental Systems LLC		15,273.00
55710	i	Sanitation Management			Total: 21		112,549.63
TO STATE OF	THE STATE OF THE S			Tota	Total of checks for Solid Waste/Sanltation Fund #(116)		112,549.63

COMMISSION A DVAL LISTING MONTHLY CHECKS

021 8:25:14AM Page: Date: Time: Fund: 131 Highway/Public Works Fund (#131)

)					
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
81000	<u>ا</u> ۾	Advertising	2021-03-11	1313043400	Oitizen Tribune	257 94
0 0	7 00		2021 00 01	1010010101		76.05
91000	307	Communication	2021-03-04	1515045565	Comcast Cable	(0.93
61000	307	Communication	2021-03-11	1313043397	AI&I	60.0
61000	307	Communication	2021-03-11	1313043410	Verizon Wireless	144.68
61000	307	Communication	2021-03-31	1313043430	Comcast Cable	76.95
61000	317	Data Processing Services	2021-03-18	1313043412	CDC Holdings	135.00
61000	415	Electricity	2021-03-25	1313043418	Holston Electric Cooperative	726.10
61000	415	Electricity	2021-03-31	1313043434	Morristown Utilities	1,996.00
61000	435	Office Supplies	2021-03-31	1313043431	Evans Office Supply Co	228.47
61000	442	Propane Gas	2021-03-04	1313043383	Ameridas Propane LP	919.90
61000	442	Propane Gas	2021-03-11	1313043396	Amerigas Propane LP	2,330.01
61000	442	Propane Gas	2021-03-25	1313043416	Amerigas Propane LP	480.32
61000	442	Propane Gas	2021-03-31	1313043427	Amerigas Propane LP	245.90
61000	454	Water and Sewer	2021-03-31	1313043434	Morristown Utilities	79.00
61000	599	Other Charges	2021-03-04	1313043386	Elliott Boots	100.00
61000	599	Other Charges	2021-03-04	1313043391	Kennedy, Thomas A.	104.40
61000	599	Other Charges	2021-03-11	1313043404	Lowe's	222.47
64000	599	Other Charges	2021-03-18	1313043414	Estes, Jeffrey William	100.00
6 2 000	599	Other Charges	2021-03-25	1313043417	Elliott Boots	149.95
000	599	Other Charges	2021-03-25	1313043423	UniFirst First Aid Corp	96.33
00019	į	Administration			Total: 20	8,589.06
)21						
62000	312	Contracts With Private Agencies	2021-03-25	1313043421	Rose, James Larry	350.00
62000	404	Asphalt - Hot Mix	2021-03-11	1313043398	Blalock & Sons Inc	4,274.88
62000	404	Asphalt - Hot Mix	2021-03-25	1313043422	SealMaster Nashville, Knoxville, Kingsport, Chatta	1,077.60
62000	409	Crushed Stone	2021-03-11	1313043411	Vulcan Materials Company	1,685.90
62000	426	General Construction Materials	2021-03-25	1313043422	SealMaster Nashville, Knoxville, Kingsport, Chatta	637.20
62000	451	Uniforms	2021-03-04	1313043384	Cintas Corp., Loc. 207	703.45
62000	467	Fencing	2021-03-25	1313043420	Roadway Solutions LLC	6,100.00
62000	1	Highway And Bridge Maintenance				14,829.03
63100	412	Diesel Fuel	2021-03-04	1313043387	Fuelman	1,998.67
263100	412	Diesel Fuel	2021-03-11	1313043406	Pioneer Petroleum	541.21
<u>n</u> 63100	416	Equipment Parts - Heavy	2021-03-04	1313043390	Interstate Tractor	10.20
5 63100	416	Equipment Parts - Heavy	2021-03-04	1313043392	NAPA Auto Parts Of Morristown	2,337.62
263100	416	Equipment Parts - Heavy	2021-03-04	1313043394	The Lilly Company	198.87
ge 100 100	416	Equipment Parts - Heavy	2021-03-04	1313043395	Turner Industrial Supply, Inc.	255.15
ae3100	416	Equipment Parts - Heavy	2021-03-11	1313043403	Liberty Ford, Inc.	364.96
<u>s</u> 63100	416	Equipment Parts - Heavy	2021-03-11	1313043407	Stowers Machinery Corporation	824.37
ge3100	416	Equipment Parts - Heavy	2021-03-11	1313043409	Triad Freightliner	127.04
ae3100	416	Equipment Parts - Heavy	2021-03-18	1313043413	D&J Hydraulic Service, Inc.	270.00
63100	416	Equipment Parts - Heavy	2021-03-18	1313043415	Stowers Machinery Corporation	140.20
63100	416	Equipment Parts - Heavy	2021-03-31	1313043437	Turner Industrial Supply, Inc.	346.42

Fund: 1	131 High	Fund: 131 Highway/Public Works Fund (#131)	COMMISSION	COMMISSION A OVAL LISTING MONTHLY CHECKS	STING		Page: Date:021 Time: 8:25:14AM	1 4AM
ACCT	OBJ	NAME	DATE	Check Nbr	Check Nbr Description		Amon	Amount Paid
63100	e.	Equipment Parts - Heavy	2021-03-31	1313043441	Worldwide Equip/Volunteervolvo		5	236.27
63100	424	Garage Supplies	2021-03-04	1313043393	Safety-Kleen Systems, Inc			618.06
63100	425	Gasoline	2021-03-04	1313043387	Fuelman		•	1,844.87
63100	450	Tires And Tubes	2021-03-04	1313043388	Goforth Tire & Auto, Inc			00.09
63100	499	Other Supplies And Materials	2021-03-04	1313043389	HomeTrust Bank			112.88
63100	499	Other Supplies And Materials	2021-03-31	1313043433	HomeTrust Bank			50.84
63100	i	Operation And Maintenance Of Equipment				Total: 18	10	10,337.63
68000	714	Highway Equipment	2021-03-25	1313043419	1313043419 Infrastructure Solutions Group Inc.		41	41,375.00
00089	i	Capital Outlay				Total: 1	41	41,375.00
128	No. of the last	日本の Table の では いっぱい できる できる できる できる できる できる できる できる できる できる	Charles was Englished	Tot	Total of chacks for Highway/Public Works Fund (#134)	re Find (#134		75,130,72

ANNUAL DEBT REPORT

Motion by Randy DeBord, seconded by Jim Stepp to accept the Annual Debt Report as presented for Fiscal Year ending June 30,2021.

4/22/2021 5:27:35 PM RollCall Systems, Inc.



6.b. Annual Debt Report

Fiscal Year Ending June 30, 2021

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Secon	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

Hamblen County Government



Annual Debt Report

For the Year Ending June 30, 2021

Bill Brittain County Mayor

Anne Bryant-Hurst Finance Director

Hamblen County, Tennessee Annual Debt Report for the Fiscal Year Ending June 30, 2021 Table of Contents

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Multi-Year Debt Budget	

Hamblen County's Debt Management Policy is on the Hamblen County website at www.HamblenCountyTN.gov



To:

Hamblen County Citizens and All Interested Parties

From:

Bill Brittain, County Mayor

Anne Bryant-Hurst, Finance Director

Date:

April 12, 2021

Re:

Annual Debt Report

In compliance with Section II.B of Hamblen County's Debt Management Policy, we present the Annual Debt Management Report for the fiscal year ending June 30, 2021. It is our goal to demonstrate strong financial management practices to the citizens of Hamblen County, investors, and credit agencies. We will continue our practice of strategic planning to issue and manage debt based on focused long-term goals.

Hamblen County received a rating of Aa3 from Moody's Investors Service, and an AA- from Standard and Poor's during its most recent ratings review. These ratings are a positive reflection of Hamblen County's solid financial position, conservative budgetary practices, and well managed debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return results in a lower tax burden on its citizens.

The most recent ratings are further supported by comparing selected ratios to national benchmarks. Based on the projected outstanding principal at June 30, 2021, Hamblen County's net debt to assessed property value is 1.38 percent compared to a national benchmark which recommends a percentage of no more than 10 percent. Additionally, Hamblen County's net debt-per-capita ratio of \$354 is considered in the very low category in Standard & Poor's classification system for setting credit ratings. Finally, Hamblen County's net debt as a percentage of personal income is .92% percent as compared to the benchmark which recommends a percentage of 4.5% percent or less. Each of these ratios individually, and in combination, reinforces the County's strong financial management practices. Hamblen County also compares favorably with surrounding counties.

As we begin the 2021-2022 budget discussions, we will work with our Finance Committee, Budget Committee, and County Commission to adopt an adequately funded debt budget that meets the present and future needs of the citizens of Hamblen County.



To:

Randy DeBord

Finance Committee Chair

From:

Bill Brittain, County Mayor

Anne Bryant-Hurst, Finance Director

Date:

April 12, 2021

Re:

Annual Debt Report

In compliance with Section II.B of Hamblen County's Debt Management Policy, Anne Bryant-Hurst, Finance Director, and I present the Annual Debt Report for the fiscal year ending June 30, 2021, for your approval. This report is designed to provide information to the Finance Committee, Budget Committee, and County Commission that will allow us to adopt an adequately funded debt budget. We will continue our practice of strategic planning to issue and manage debt based on focused long-term goals.

Hamblen County's ratings of Aa3 from Moody's Investors Service and AA- from Standard and Poor's are a positive reflection of Hamblen County's solid financial position, conservative budgetary practices, and well managed debt profile. These ratings allow Hamblen County to obtain financing at lower interest rates, which in return results in a lower tax burden on its citizens.

The most recent ratings are further supported by comparing selected ratios to national benchmarks. Based on the projected outstanding principal at June 30, 2021, Hamblen County's net debt to assessed property value is 1.38 percent compared to a national benchmark which recommends a percentage of no more than 10 percent. Additionally, Hamblen County's net debt-per-capita ratio of \$354 is considered in the very low category in Standard & Poor's classification system for setting credit ratings. Finally, Hamblen County's net debt as a percentage of personal income is .92% percent as compared to the benchmark which recommends a percentage of 4.5% percent or less. Each of these ratios individually, and in combination, reinforces the County's strong financial management practices. Hamblen County also compares favorably with surrounding counties.

We look forward to working together as we prepare the 2021-2022 General Debt Service Fund budget that meets the needs of the citizens of Hamblen County.

Hamblen County, Tennessee Annual Debt Report Schedule of Changes in Long-term Other Loans and Bonds For Year Ending June 30, 2021 Paid and/or

	Original		Date	Last		Issued	Matured	
	Amount	Interest	Jo	Maturity	Outstanding	During	During	Outstanding
Description of Indebtedness	of Issue	Rate	Issue	Date	6/30/2020	Period	Period	6/30/2021
OTHER LOANS PAYABLE Payable through General Debt Service Fund Local Government Public Improvement Bonds, Series E-4-A - Refunding Qualified School Construction Bonds (2) USDA Fural Development Loan (3)	\$ 10,100,000 \$ 11,280,000 \$ 360,000	Variable (1) 1.515 % 0 %	8-13-08 12-17-09 6-30-20	6-1-25 7-1-26 5-1-30	\$ 8,630,000 \$ 4,358,769	360,000	\$ 1,550,000 703,858 3,333 \$ 2,257,191	\$ 7,080,000 3,654,911 356,667 \$ 11,091,578
Total Payable through General Debt Service Fund Total Other Loans Payable					12,988,769	360,000	1 11	
BONDS PAYABLE Payable through General Debt Service Fund General Obligation Bonds, Series 2014 General Obligation Bonds, Series 2014	\$ 5,200,000 8 19.995,000	1.446 %	3-28-14 1-31-20	6-1-23	\$ 1,595,000 \$ 19,995,000	36 R	\$ 630,000	\$ 965,000 19,995,000
Central Congaron Donas, Source Found Total Payable through General Debt Service Fund					\$ 21,590,000 \$	5	\$ 630,000	\$ 20,960,000
Total Bonds Payable					\$ 21,590,000 \$		8 630,000	\$ 20,960,000
TOTAL DEBT					\$ 34,578,769	\$ 360,000	\$ 2,887,191	\$ 32,051,578

(1) These issues were swapped to a synthetic fixed rate by execution of swap agreements in prior years.

(2) As of June 30, 2021 Hamblen will have deposited \$7,625,089 in the QSCB sinking fund held by the State of Tennessee, leaving a total of \$3,654,911 remaining to be deposited. The State of Tennessee holds the sinking fund payments in escrow and will pay off the full 111,280,000 in 2027.

(3) This is a USDA Rural Development Loan through Appalachian Electric Cooperative under a revolving loan program established pursuant to agreements with or through Rural Business - Cooperative Services under a Federal Rural

Economic Development Loan and Grant Program.

Hamblen County, Tennessee

Annual Debt Report

Percentage of Debt. Hamblen County Government to Hamblen County School Department For Year Ending June 30, 2021

Description of Indebtedness	Percentage of Outstanding Balance Related to Hamblen County General	Percentage of Outstanding Balance Related to Hamblen County School Department	Amount of Outstanding Balance Related to Hamblen County General		Amount of Outstanding Balance Related to Hamblen County School Department	Total
OTHER LOANS PAYABLE Payable through General Debt Service Fund Local Government Public Improvement Bonds, Series E-4-A - Refunding Qualified School Construction Bonds USDA Rural Development Loan Total Payable through General Debt Service Fund	24.76% 0.00% 100.00%	75.24% 100.00% 0.00%	\$ 1,753,008 - 356,667 \$ 2,109,675	567 575 875 875 875	5,326,992 3,654,911 8,981,903 8,981,903	\$ 7,080,000 3,654,911 356,667 \$11,091,578
BONDS PAYABLE Payable through General Debt Service Fund General Obligation Bonds, Series 2014 General Obligation Bonds, Series 2020A Total Payable through General Debt Service Fund Total Bonds Payable	65.80% 47.99%	34.20%	\$ 635,000 9,595,000 \$ 10,230,000 \$ 10,230,000	\$ 000 \$ 000	330,000 10,400,000 10,730,000 10,730,000	\$ 965,000 19,995,000 \$20,960,000 \$20,960,000
TOTAL DEBT	38.50%	61.50%	\$ 12,339,675	675 \$	19,711,903	\$32,051,578

Hamblen County, Tennessee Annual Debt Report Schedule of Budgeted Debt Payments For Year Ending June 30, 2021

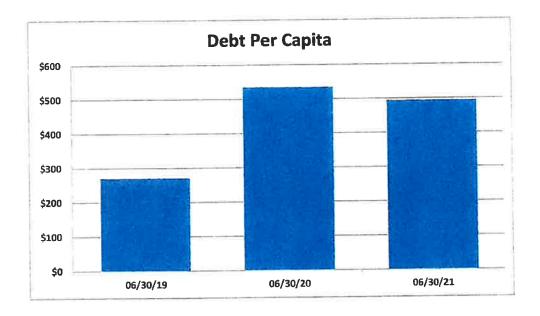
	Principal	Interest
Other Loans: Local Government Public Improvement Bonds Refunding, Series E-4-A Qualified School Construction Bonds USDA Rural Development Loan	\$ 1,550,000 703,858 3,333	\$ 431,500 182,172
Total Other Loans	\$ 2,257,191	\$ 613,672
Bonds: General Obligation Bonds, Series 2014 General Obligation Bonds, Series 2020A	\$ 630,000	\$ 28,413
Total Bonds	\$ 630,000	\$ 662,201
TOTAL BUDGETED DEBT PAYMENTS	\$ 2,887,191	\$ 1,275,873

Hamblen County, Tennessee Annual Debt Report Debt Per Capita

Calculation Method:

Debt Per Capita = $\frac{\text{Total Debt of the County}^1}{\text{County's Population}^2}$

	06/30/19	06/30/20	06/30/21
Total Debt	\$ 17,372,623	\$ 34,578,769	\$ 32,051,578
Population	64,062	64,629	64,934
Debt Per Capita	\$ 271	\$ 535	\$ 494



Debt Per Capita - This ratio is used in evaluating the county's ability to pay off its debt by taking the total principal on outstanding debt divided by the total citizens in the county.

Most recent data is for July 1, 2019, July 1, 2018 and July 1, 2017 per U.S. Census Bureau. See footnote 2.

¹ Principal amount only (any interest expense that would be due is not included)

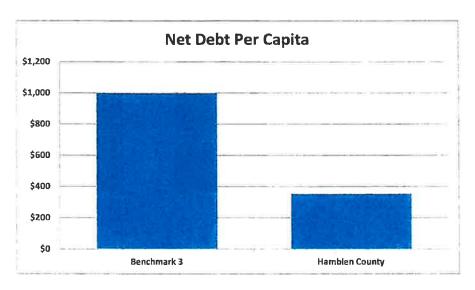
 $^{^2 \} U.S. \ Census \ Bureau. \ // data.census.gov/cedsci/table?q=hamblen\%20 county\&tid=PEPPOP2019.PEPANNRES\&hidePreview=falsenter for the contraction of the contra$

Hamblen County, Tennessee Annual Debt Report Net Debt and Net Debt Per Capita

Calculation Method:

Net Debt Per Capita = $\frac{\text{Net Debt of the County}^1}{\text{County's Population}^2}$

	Benchmark 3	Har	mblen County
Total Debt		\$	32,051,578
Less: Projected Year Fund Balance in the General Debt Service Fund			(9,053,136)
Net Debt		\$	22,998,442
Population		_	64,934
Net Debt Per Capita - S & P's Very Low Category	\$ 1,000	\$	354



Net Debt - Net debt is the outstanding principal less the fund balance that is currently available in the General Debt Service Fund. This allows Hamblen County to determine the amount required to be collected in the future to retire the outstanding principal on its debt.

Net Debt Per Capita - Net debt per capita is calculated by dividing the net debt by the total number of citizens of Hamblen County. This is the additional amount that Hamblen County would need to collect from every citizen in order to retire its outstanding principal balance. Simply stated, if every citizen remitted an additional \$445 to Hamblen County at June 30, Hamblen County would be able to retire all of its debt excluding the interest component at one time. For comparison, Standard and Poor's classifies governments with less than \$1,000 in net debt per capita as having a very low debt burden.

Principal amount less projected year-end fund balance (any interest expense that would be due is not included)

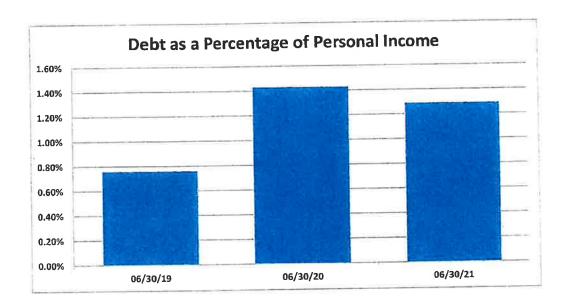
 $^{^2~}U.S.~Census~Bureau.~//data.census.gov/cedsci/table?q=hamblen\%20 county\&tid=PEPPOP2019.PEPANNRES\&hidePreview=falser.gov/cedsci/table?q=hamblen\%20 county\&tid=PEPPOP2019.PEPANNRES\&hidePreview=falser.gov/cedsci/table?q=hamblen@t$

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

Calculation Method:

Debt as Percentage of Personal Income Total Debt of the County 1/County's Population 2
Total Personal Income 3

		06/30/19	06/30/20	06/30/21
Total Debt	\$	17,372,623	\$ 34,578,769	\$ 32,051,578
Population	·	64,062	64,629	64,934
Personal Income	\$	35,904	\$ 37,298	\$ 38,304
Debt Per Capita		0.76%	1.43%	1.29%



Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. The lower the percentage the more desirable the measurement. A low debt per capita percentage indicates either a low debt burden or strong personal income or some combination of the two.

Most recent data is for July 1, 2019, July 1, 2018 and July 1, 2017 per U.S Census Bureau and BEA. See footnotes 2 & 3.

Principal amount only (any interest expense that would be due is not included)

 $^{^2 \} U.S. \ Census \ Bureau. \ // data.census.gov/cedsci/table? q=hamblen \% 20 county \&tid=PEPPOP 2019. PEPANNRES \&hidePreview=false and the property of the$

³ Bureau of Economic Analysis. https://www.bea.gov/data/income-saving/personal-income-county-metro-and-other-areas

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

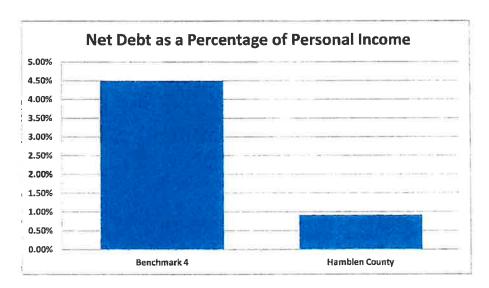
Calculation Method:

Net Debt as Percentage of Personal Income

Net Debt of the County 1/County's Population2

Total Personal Income³

	Benchmark 4	Hamblen County
Total Debt		\$ 32,051,578
Less: Projected Year Fund Balance in the General Debt Service Fund		(9,053,136)
Net Debt		\$ 22,998,442
Personal Income		\$ 38,304
Population		64,934
Net Debt Per Capita (not to exceed)	4.5%	0.92%



Net Debt as a Percentage of Personal Income - This ratio incorporates an ability to pay concept into the assessment of debt burden. It uses the total personal income (including wages, dividends, interest, rent, and government payments) divided by total population. This ratio can be utilized to determine how Hamblen County's debt load can be spread to its citizens based on their ability to pay. For comparison, a national standard uses a benchmark of not greater than 4.5% of total personal income to assess net debt. Hamblen County's current net debt as a percentage of personal income is 1.22%.

¹ Principal amount less projected year-end fund balance (any interest expense that would be due is not included)

² U.S. Census Bureau, data.census.gov, hamblen county, tennessee 5-year population estimate (2018:ACS 5-Year Estimates Data Profile:

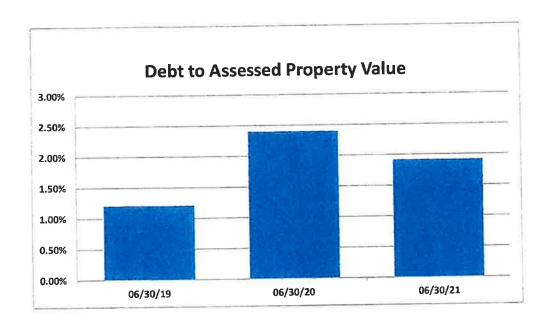
³ Bureau of Economic Analysis, https://www.bea.gov/data/income-saving/personal-income-county-metro-and-other-areas

¹ "Municipal Benchmarks: Assessing Local Performance and Establishing Standards", David N. Ammons. - 2012, p. 100

Calculation Method:

Debt to Assessed Property Value Total Debt of the County¹
Assessed Property Value²

	06/30/19	06/30/20	06/30/21
Total Debt	Ψ 11,012,02		\$ 32,051,578
Assessed Property Value	\$ 1,440,971,348		- 000/
Debt to Assessed Property Value	1.21%	2.40%	1.92%



Debt to Assessed Property Value - This ratio examines Hamblen County's current indebtedness to assessed property value. It measures the wealth available to support present indebtedness so the County can include any anticipated debt to calculate a new ratio, thus helping determine whether the County has the capacity to meet present and future obligations.

¹ Principal amount only (any interest expense that would be due is not included)

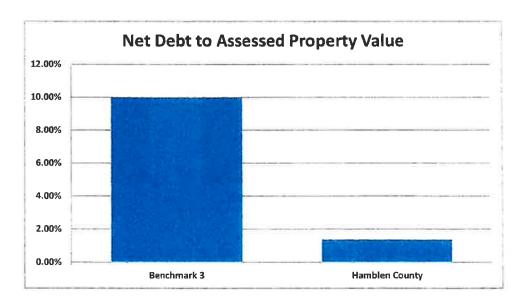
² This is based on final assessments as received from the State of Tennessee, and excludes any changes made during the year.

Calculation Method:

Net Debt to Assessed Property Value

Net Debt of the County¹ Assessed Property Value²

	Benchmark ³	Hamblen County
Total Debt Less: Projected Year Fund Balance in the General Debt Service Fund Net Debt		\$ 32,051,578 (9,053,136) \$ 22,998,442
Assessed Property Value		\$ 1,667,536,006
Net Debt to Assessed Property Value (Average Not to Exceed)	10%	1.38%



Net Debt to Assessed Property Value - This ratio examines Hamblen County's net indebtedness to the assessed property value. It measures the wealth available to support the County's current indebtedness and also helps the County evaluate its capacity to support any anticipated borrowing, thus helping determine whether the County has the capacity to meet increased debt obligations. The higher the percentage, the higher the tax rate must be in order to meet Hamblen County's obligation. The current benchmark being is 10%. Hamblen County's current net debt to assessed property value of 1.97% is well below the benchmark.

¹ Principal amount less projected year-end fund balance (any interest expense that would be due is not included)

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

³ "Municipal Benchmarks: Assessing Local Performance and Establishing Community Standards", David N. Ammons. - 2012, p. 100

Hamblen County, Tennessee Annual Debt Report Schedule of Long-term Debt Requirements by Year - Total General Debt Service Fund

Year Ending				=== 0 v
June 30	Principal	Interest	Other Fees	Total
2022	\$ 3,118,854 \$	1,119,264 \$	69,028 \$	4,307,146 4,613,713
2023	3,523,854	1,034,126	55,733	4,259,313
2024	3,298,854	918,755	41,704	4,233,513
2025	3,398,854	805,809	26,900	2,253,099
2026	1,553,140	688,679	11,280	1,344,203
2027	846,355	495,028	2,820	-
202 8	780,000	443,787	0	1,223,787
202 9	780,000	406,787	0	1,186,787
2030	776,667	369,787	0	1,146,454
2031	740,000	332,787	0	1,072,787
2032	740,000	317,987	0	1,057,987
2033	735,000	303,187	0	1,038,187
2034	735,000	288,487	0	1,023,487
2035	735,000	272,869	0	1,007,869
2036	735,000	256 ,331	0	991,331
20 37	735,000	239,794	0	974,794
203 8	735,000	22 2,338	0	957,338
2039	735,000	20 4,881	0	939,881
2040	735,000	187,425	0	922,425
2041	735,000	169,050	0	904,050
2042	735,000	150,675	0	885,675
2043	735,000	132,300	0	867,300
2044	735,000	113,925	0	848,925
2045	735,000	95,550	0	830,550
2046	735,000	77,175	0	812,175
2047	735,000	57,881	0	792,881
2048	735,000	38,588	0	773,588
2049	735,000	19,294	0	754,294
Total	\$ 32,051,578 \$	9,762,546 \$	207,465 \$	42,021,589

Hamblen County, Tennessee Annual Debt Report Schedule of Long-term Debt Requirements by Year - By Debt Type General Debt Service Fund

Year Ending			Other I	Loans	
June 30		Principal	Interest	Other Fees	Total
2022	\$	2,373,854 \$	467,144	69,028 \$	2,910,026
2022	φ	2,463,854	398,939	55,733	2,918,526
				41,704	2,927,526
2024		2,558,854	326,968	26,900	2,936,776
2025		2,658,854	251,022	11,280	995,312
2026		813,140	170,892	· ·	· ·
2027		106,355	14,241	2,820	123,416
2028		40,000	0	0	40,000
2029		40,000	0	0	40,000
2030	_	36,667	0	0	36,667
Total	\$	11,091,578 \$	1,629,206	\$ 207,465 \$	12,928,249
Year					
Ending			Bo	nds	
June 30		Principal	Interest		Total
2022	\$	745,000 \$	652,120	\$ 0 \$	1,397,120
2023	Ψ	1,060,000	635,187	0	1,695,187
2024		740,000	591,787	0	1,331,787
2025		740,000	554,787	0	1,294,787
2026		740,000	517,787	0	1,257,787
2027		740,000	480,787	0	1,220,787
2028		740,000	443,787	o	1,183,787
2029		740,000	406,787	0	1,146,787
2030		740,000	369,787	0	1,109,787
2031		740,000	332,787	0	1,072,787
2032		740,000	317,987	0	1,057,987
2032		735,000	303,187	o o	1,038,187
2034		735,000	288,487	0	1,023,487
2035		735,000	272,869	0	1,007,869
2036		735,000	256,331	0	991,331
			239,794	0	974,794
2037 2038		735,000	222,338	0	957,338
		735,000	204,881	0	939,881
2039		735,000	•	0	922,425
2040		735,000	187,425	0	904,050
2041		735,000	169,050		•
2042		735,000	150,675	0	885,675
2043		735,000	132,300	0	867,300
2044		735,000	113,925	0	848,925
2045		735,000	95,550	0	830,550
2046		735,000	77,175	0	812,175
2047		735,000	57,881	0	792,881
2048		735,000	38,588	0	773,588
2049	3-	735,000	19,294	0	754,294
Total	<u>\$</u>	20,960,000 \$	8,133,340	\$ 0 \$	29,093,340
Total Other Loans and Bonds	\$	32,051,578 \$	9,762,546	\$ 207,465 \$	42,021,589

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Local Government Public Improvement Bonds - Series E-4-A, Refunding

Year Ending June 30	Principal	Interest	Other Fees	Total
2022 2023 2024 2025	\$ 1,630,000 \$ 1,720,000 1,815,000 1,915,000	296,252 228,047 156,076 80,130	\$ 57,748 \$ 44,453 30,424 15,620	1,984,000 1,992,500 2,001,500 2,010,750
Total	\$ 7,080,000 \$	760,505	\$ 148,245 \$	7,988,750

NOTE:

Local Government Public Improvement Bonds, Series E-4-A, Refunding were issued through the Blount County Public Building Authority on August 13, 2008, in the amount of \$10,100,000. This other loan was issued at a cost of \$100,000 to refund the \$10,000,000 outstanding for the Local Government Public Improvement Bonds, Series A-2-B. Series A-2-B was originally issued on June 1, 2001, for capital projects related to the school department and the courthouse annex. Series A-2-B has a synthetic fixed rate through the execution of swap agreement (a derivative). As of June 30, 2020, the swap agreement has a \$1,066,764 negative fair value or cost should Hamblen County desire to terminate the swap before the bonds mature. The termination value is constantly changing based on financial market conditions. Currently, interest and other fees are budgeted at a rate of 5%.

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
Qualified School Construction Bond

Year Ending June 30	Principal		Interest	Other Fees		Total
2022	\$ 703,854 \$	3	170,892	\$ 11,280 \$	3	886,026
202 3	703,854		170,892	11,280		886,026
2024	703,854		170,892	11,280		886,026
2025	703,854		170,892	11,280		886,026
2026	773,140		170,892	11,280		955,312
2027	66,355		14,241	2,820		83,416
Total	\$ 3,654,911	В	868,701	\$ 59,220	8	4,582,832

NOTE:

The Qualified School Construction Bonds were issued through the Tennessee State School Bond Authority and loaned to Hamblen County on December 17, 2009, in the amount of \$11,280,000. This other loan was issued at a cost of \$124,936 for capital projects related to the school department. It is important to note that the Tennessee State School Bond Authority issued the bonds and loaned the proceeds to Hamblen County and various other governments across Tennessee. Hamblen County pays interest of 1.515 percent on its share of the bonds and also pays a monthly administrative fee to the State of Tennessee. Hamblen County and the other borrowers of the bond proceeds are required to comply with federal regulations established for the Qualified School Construction Bond program. Failure to comply with those requirements may result in the loss of the tax credit status of the bonds. This would result in further charges to the borrowers (Hamblen County) including the requirements to pay the tax-credit rate (5.86 percent) in addition to the 1.515 percent for a total rate of 7.375 percent. Currently, the budget is based on the 1.515 percent and the related monthly administrative fee.

Payments are made to the State of Tennessee and deposited into a sinking fund. The State holds the sinking fund payments in escrow and will pay off the full \$11,280,000 in 2027. This schedule reflects the remaining payments required to be made to the sinking fund.

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
USDA Rural Development Loan

Year Ending June 30		Principal	Interest	Total
2022	\$	40,000	\$ 0	\$ 40,000
2023	*	40,000	0	40,000
2024		40,000	0	40,000
2025		40,000	0	40,000
2026		40,000	0	40,000
2027		40,000	0	40,000
2028		40,000	0	40,000
2029		40,000	0	40,000
2030		36,667	0	36,667
	3			
Total	\$	356,667	\$ 0	\$ 356,667

NOTE:

This is a USDA Rural Development Loan through Appalachian Electric Cooperative under a revolving loan program established pursuant to agreements with or through Rural Business - Cooperative Services Economic Development Loan and Grant Program.

Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Bonds, Series 2014

Year Ending June 30	Principal	Interest	Total
2022	645,000	18,333	663,333
2023	320,000	6,400	326,400
Total	\$ 9 65,000 \$	24,733	\$ 989,733

NOTE:

General Obligation Bonds, Series 2014 were issued on March 28, 2014, in the amount of \$5,200,000. These bonds were sold at a premium totaling \$77,475 and issued at a cost of \$73,224. Of the \$5,200,000 issued, \$2,700,000 was for paving project in the county and \$2,500,000 was for capital improvements projects at one of the county high schools. The fixed interest rates on the Series 2014 bonds range from 1.15% to 2%.

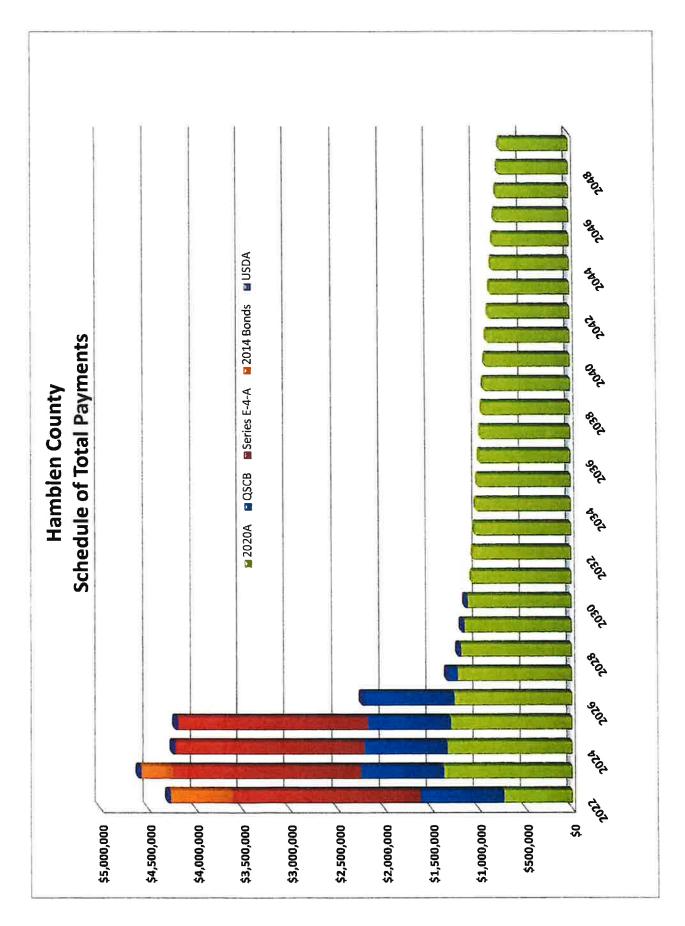
Hamblen County, Tennessee
Annual Debt Report
Schedule of Long-term Debt Requirements by Year
General Obligation Bonds, Series 2020A

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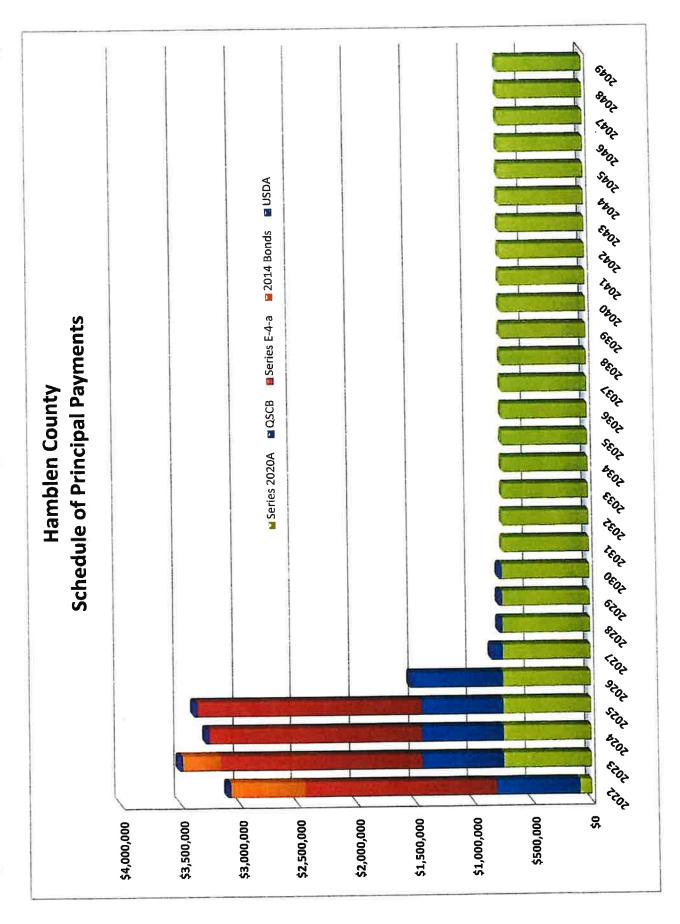
Year								
End	ling							
Jun	June 30		Principal		Interest	Total		
		•	100 000	Φ.	600 567	\$	733,787	
	22	\$	100,000	\$	633,787	Φ	1,368,787	
	23		740,000		628,787		1,331,787	
	24		740,000		591,787		1,294,787	
	25		740,000		554,787			
	26		740,000		517,787		1,257,787	
	27		740,000		480,787		1,220,787	
	28		740,000		443,787		1,183,787	
	29		740,000		406,787		1,146,787	
20	30		740,000		369,7 87		1,109,787	
20	31		740,000		332,787		1,072,787	
20	32		740,000		317,987		1,057,987	
20)33		735,000		303,187		1,038,187	
20	34		735,000		288,487		1,023,487	
20	35		735,000		272,869		1,007,869	
20	36		735,000		256,331		991,331	
20)37		735,000		239,794		974,794	
20	38		735,000		222,338		957,338	
20)3 9		735,000		204,881		939,881	
20)40		735,000		187,425		922,425	
20)41		735,000		169,050		904,050	
20)42		735,000		150,675		885,675	
20	043		735,000		132,300		867,300	
20	044		735,000		113,925		848,925	
	045		735,000		95,550		830,550	
	046		735,000		77,175		812,175	
	047		735,000		57,881		792,881	
	048		735,000		38,588		773,588	
	049		735,000		19,294		754,294	
m	-4-1	•	10 005 000	\$	8,108,607	\$	28,103,607	
10	otal	\$	19,995,000	Ψ	0,100,001		20,200,301	

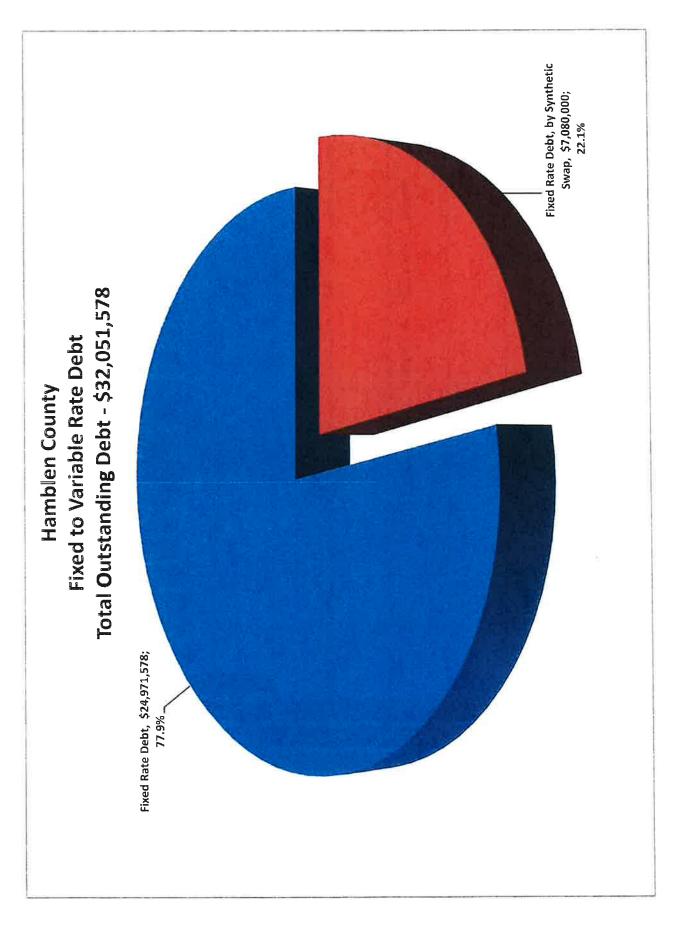
NOTE:

General Obligation Bonds, Series 2020A were issued on January 21, 2020 in the amount of \$19,995,000. These bonds were sold at premium totaling \$1,294,385. Direct costs of issuance totaled \$139,995, the underwriter's discount was \$220,730 (awarded to the lowest bidder), and bond insurance was \$43,400. These bonds were issued for improvements to West High School and for costs related to new jail construction. The fixed interest rates on the Series 2020 A bonds range from 2% percent to 5%.











General Government to Schools Percentage

Hamblen County

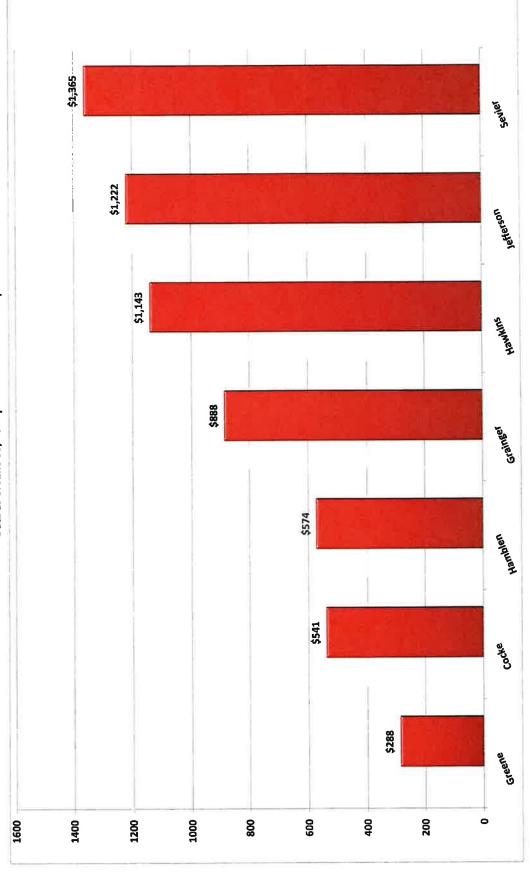
Total Outstanding Debt - \$32,051,578

Percentage of Outstanding
Balance Related to Hamblen
County General Government
\$12,339,675

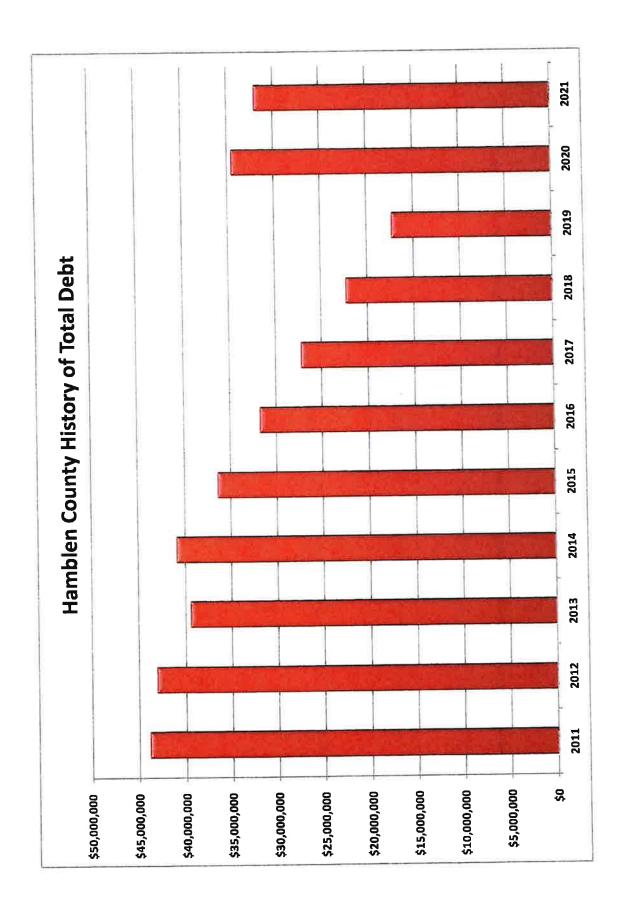
38.5%

Total Debt Per Capita - County Comparison

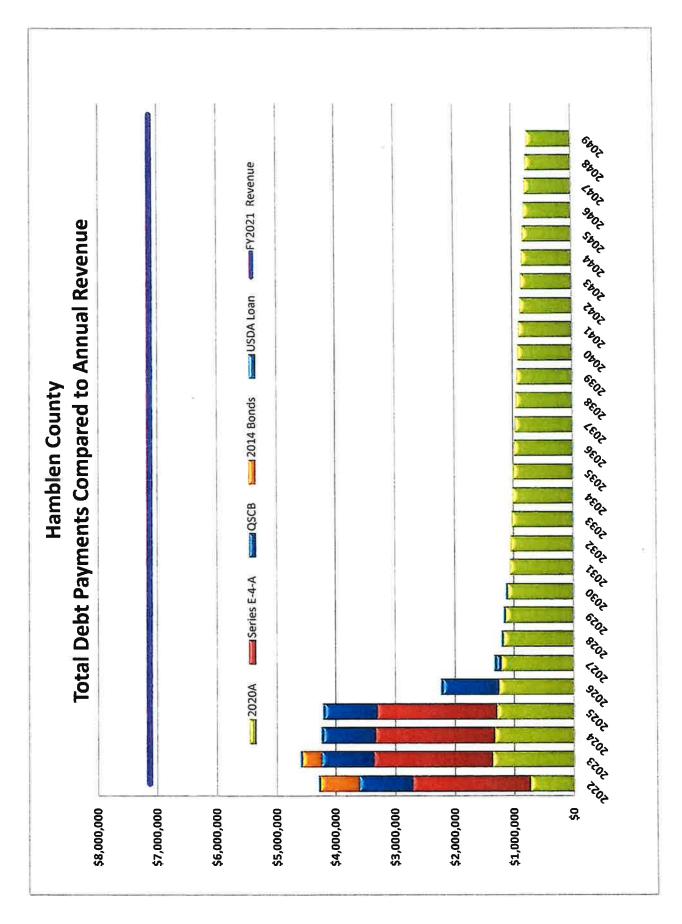




April 22, 2021







State Section Section State Section State Section State Section State Section State Section Sectio	ACCOUN	TT R DESCRIPTION	4	YE 2021		YE 2022	7	Œ 2023		E 2024		E 2025
Common C	E	STIMATED REVENUES										
Trustaré Collections - Prior Year 143,600 143,600 143,600 143,600 153,810 123,000 130,000	40000 40100	Local Taxes County Property Taxes	\$	5,623,900	\$	5,623,900	S		\$		s	
Section Content Cont												
Section Company Comp												
Section Personnesis in Land of Taxes - Loral Utilities												
Payments in Lieu of Taxes - Other 17,300 1												86,300
Commit C								17,300		17,300		17,300
												20.000
		Local Option Sales Tax										
Bank Escise Tax	40266			70,000		70,000		70,000		70,000		70,000
Shirk Excised for Total Local Traves Section Sec				56 900		56 200		56 200		56.200		56,200
Circuit Coart Circuit Coar	40320		S		S		S		s		S	6,290,700
				0,200,140		- Administration of the Control of t						
Main Pees S. 1,900 S.												
			\$	1,900	\$	1,900	\$	1,900	\$	1,900	\$	1,900
Total Fines, Porfeitures, and Penalties \$17,300 \$1									_		-	
		Total Fines, Forfeitures, and Penalties	S	47.300	\$	47,300	S	47,300	ş	47,300	\$_	47,300
Add			œ	300.000	2	300,000	S.	300 000	S	300.000	\$	300,000
Cher Local Revenues			Ф	300,000	Φ	500,000	9	000,000	Ψ.	000,000	*	
Total Other Local Revenues and Other Sources \$ 800,000 \$ 800				500,000		500,000		500,000		500,000		
Total Estimated Revenues and Other Sources S 7,138,000	44550	•	S	800,000	S	800,000	\$	800,000	S	800,000	S	800,000
STIMATED EXPENDITURES STIM			8	7 138 000	\$	7.138.000	\$	7.138.000	S	7,138,000	S	7.138.000
Second Recomment Second Recommend		ESTIMATED EXPENDITURES		1,100.00		1,100,100						
Principal on Bonds \$387,113											_	075 104
Total Principal - General Government S 387,113 S 491,575 S 820,976 S 444,498 S 869,258			\$				\$		\$		\$	
	612		-				- 6				S	
Principal on Bonds		Total Principal - General Government	3	387.113	3	491,070	3	020,370	9	011,100	-	500,555
Principal on Bonds	82120	Highways and Streets						200-000-000-000	0.00			
Education												
Principal on Bonds		Total Principal - Highways and Streets	S	305,000	S	315,000	5	320,000	2		3	
Principal on Bonds	82130	Education										
Principal of Other Loans Total Principal of Other Loans Total Principal of Other Loans Total Principal of Other Loans Total Principal of Other Loans Total Cherest on Other Loans Total Interest on Other Loans Total Interest on Bonds Total Cherest One Commission Total Cherest One Commission Total Cherest One Commission Total Cherest One Commission Total Cherest One Cherest O			\$						\$		\$	
Second S	612								0		2	
Section Content Content Section Sect		Total Principal - Education	8	2,195,078	3	2,312,270	3	2,002,010	3	2,404,000		5.050,000
Section Content Content Section Sect	82200	Interest on Debt										
Interest on Bonds							_			000 001	m	000 000
State Stat	603		\$						25		ъ	
Received Received Received Reserves State	613		0						S		S	
Interest on Bonds		Total Interest - General Government	3	410,510		951.100		000,001			_	
Total Interest - Highways and Streets Sample	82220	Highways and Streets	-	02002				2 100			0	
Second Education Second	603		S								5	-
Interest on Bonds		Total Interest - Highways and Streets	2	17,10	1 0	14,640	, ,	0,100	-			
10 10 10 10 10 10 10 10	82230		_	0.10.0=		005 757		997.051	œ	307 806	æ	288 561
Section Sect			\$								D	
Section Sect	613		-								S	
Second Contract Second		Total Interest - Education		000,01		112,000		7,000,000				
Trustee's Commission S 120,000 S 125,000 S 1												
Trustee's Commission Total Other Debt Service - General Government 120,000 125,00				120.00		125,000		125 000	1 5	125 000	S	125,000
82330 Education Other Debt Service - Education Total Other Debt Service - Education Total Estimated Expenditures and Other Uses Excess of Estimated Revenue Over (Under) Estimated Expenditures Estimated Beginning Fund Balance & Reserves- July 1 Estimated Beginning Fund Balance & Reserves- July 1 R2330 S 18.280 S 1	510											
699 Other Debt Service Total Other Debt Service - Education Total Estimated Expenditures and Other Uses Excess of Estimated Revenue Over (Under) Estimated Expenditures \$ 2,847,937 \$ 2,698,853 \$ 2,392,287 \$ 2,746,687 \$ 2,774,437		Total Other Debt Service - General Government	_3	120,00	0 0	120,000		344100				
699 Other Debt Service Total Other Debt Service - Education Total Estimated Expenditures and Other Uses Excess of Estimated Revenue Over (Under) Estimated Expenditures \$ 2,847,937 \$ 2,698,853 \$ 2,392,287 \$ 2,746,687 \$ 2,774,437	82330	Education				50000		12022	1 12			10.000
Total Estimated Expenditures and Other Uses \$ \frac{4.290.063}{5} \frac{4.439.147}{5} \frac{5}{4.745.713} \frac{5}{5} \frac{4.391.313}{5} \frac{5.633}{5} \frac{5.63}{5} \		Other Debt Service	S									
Excess of Estimated Revenue Over (Under) Estimated Expenditures \$ 2,847,937 \$ 2,698,853 \$ 2,392,287 \$ 2,746,687 \$ 2,774,437 Estimated Beginning Fund Balance & Reserves- July 1 6,205,199 9,053,136 11,751,989 14,144,276 16,890,963		Total Other Debt Service - Education	_s	18,28	0 5	18,280) \$	18,280	3	18,280	3	10,200
Excess of Estimated Revenue Over (Under) Estimated Expenditures \$ 2,847,937 \$ 2,698,853 \$ 2,392,287 \$ 2,746,687 \$ 2,774,437 Estimated Beginning Fund Balance & Reserves- July 1 6,205,199 9,053,136 11,751,989 14,144,276 16,890,963				1 800 00	0 0	4 430 141	7 CP	4 745 719	2 5	4 391 313	9	4.363.563
(Under) Estimated Expenditures \$ 2,847,937 \$ 2,598,853 \$ 2,392,267 \$ 2,746,687 \$ 2,714,437 \$ Estimated Beginning Fund Balance & Reserves- July 1 6,205,199 9,053,136 11,751,989 14,144,276 16,890,963			_8	4.230,00	9 8	4,400,14		7,170,110		HODAIDAD		-,,
(Under) Estimated Expenditures \$ 2,847,937 \$ 2,598,853 \$ 2,392,267 \$ 2,746,687 \$ 2,714,437 \$ Estimated Beginning Fund Balance & Reserves- July 1 6,205,199 9,053,136 11,751,989 14,144,276 16,890,963		Excess of Estimated Revenue Over				0.0=0.0=		0.000.00	, .	0.740.000	, ,	9 774 407
Estimated Deginning Fund Datance & Reserves Sury 1			\$	2,847,93	7 £	2,698,853	5 \$	2,392,28	1 \$	2,146,687	4	۵,114,401
Estimated Deginning Fund Datance & Reserves Sury 1				0.005 +0	à	0.059.19/	2	11 751 000	1	14 144 276	3	16.890.963
Estimated Ending Fund Balance & Reserves - June 30 \$ 9.053.136 \$ 11.751.989 \$ 14.144.276 \$ 16.890.963 \$ 19.665.400		Estimated Beginning Fund Balance & Reserves- July 1	-	6,205,19	d	3,033,136		11.101,303	_	14,144,210		
		Estimated Ending Fund Balance & Reserves - June 30	9	9,053,13	6 5	11.751.989	9 8	14.144.276	3 8	16.890.963		19,665,400

ACCOUN	VT R DESCRIPTION		YE 2026		YE 2027		YE 2028		YE 2029	,	YE 2030
	STIMATED REVENUES										
40000 40100 40110 40120 40130 40140 40161	Local Taxes County Property Taxes Current Property Tax Trustee's Collections - Prior Year Circuit/Clerk and Mater Collections - Prior Years Interest and Penalty Payments in-Lieu-of Taxes - T.V.A.	s	5,623,900 143,600 132,400 97,600 400	S	5,623,900 143,600 132,400 97,600 400	S	143,600 132,400 97,600 400	\$	5,623,900 143,600 132,400 97,600 400 86,300	\$	5,623,900 143,600 132,400 97,600 400 86,300
40162 40163 40200 40210 40266	Payments in-Lieu-of Taxes - Local Utilities Payments in Lieu of Taxes - Other County Local Option Taxes Local Option Sales Tax Litigation Taxes - Jail, Workhouse or Courthouse		86,300 17,300 63,000 70,000		86,300 17,300 63,000 70,000		86,300 17,300 63,000 70,000		17,300 63,000 70,000		17,300 17,300 63,000 70,000
40300 40320	Statutory Local Taxes Bank Excise Tax Total Local Taxes	\$	56.200 6,290,700	S	56,200 6,290,700	S	56,200 6,290,700	\$	56,200 6,290,700	\$	56,200 6,290,700
42000 42100 42150 42300	Fines Forfeitures and Penalties Circuit Court Jail Fees General Sessions Court	\$	1,900	\$	1,900	\$	1,900	\$	1,900	\$	1,900
42350 44000	Jail Fees Total Fines, Forfeitures, and Penalties Other Local Revenues	\$	45,400 47,300	S	45,400 47,300	\$	45,400 47,300	S	45,400 47,300	\$	45,400 47,300
44100 44110 44990 44990	Recurring Items Investment Income Other Local Revenues Other Local Revenues	\$	300,000	\$	300,000	\$	300,000	\$	300,000	\$	300,000
44330	Other Local Revenues Total Other Local Revenues	S	300,000	\$	300,000	\$	300,000	S	300,000	\$	300,000
199	Total Estimated Revenues and Other Sources	S	6.638,000	S	6.638,000	\$	6,638,000	S	6,638,000	\$	6,638,000
82100 82110 601 612	CSTIMATED EXPENDITURES Principal on Debt General Government Principal on Bonds Principal on Other Loans Total Principal - General Government	\$	355,104 40,000 395,104	\$	355,104 40,000 395,104		355,104 40,000 395,104	\$	355,104 40,000 395,104	\$	355,104 36,667 391,771
82120 601	Highways and Streets Principal on Bonds Total Principal - Highways and Streets	S	333,104	S	330.104	5	330,104	S	333,104	S	331,171
82130 601 612	Education Principal on Bonds Principal on Other Loans Total Principal - Education	\$	384,896 773,140 1,158,036	\$	384,896 66,353 451,249	\$	384,896 384,896	\$	384,896 - 384,896	\$	384,896 384,896
82200 82210 603 613	Interest on Debt General Government Interest on Bonds Interest on Other Loans	\$	248,471	\$	230,716		212,960		195,205		177,450
010	Total Interest - General Government	S	248,471	\$	230,716	S	212.960	S	195,205	S	177,450
82220 603	Highways and Streets Interest on Bonds Total Interest - Highways and Streets	S)a (a)	S		\$		\$		\$	
82230 603 613	Education Interest on Bonds Interest on Other Loans Total Interest - Education	\$	269,317 170,892 440,209	\$	250,072 14,241 264,313	\$	230,827	\$	211,582	\$	192,337 192,337
82300 82310 510	Other Dobt Service General Government Trustee's Commission Total Other Debt Service - General Government	\$	125.000 125,000	\$	125,000 125,000	S	125,000		125,000	s	125,000
82330 699	Education Other Debt Service Total Other Debt Service - Education	\$	18,280 18,280	S	9.820 9.820	S	7,000 7,000	S			7,000
	Total Estimated Expenditures and Other Uses Excess of Estimated Revenue Over	_\$	2,385,100	\$	1,476,202	\$	1,355,787	\$	1,318,787	S	1,278,454
	(Under) Estimated Expenditures	\$	4,252,900	\$	5,161,798	\$		\$		\$	5,359,546
	Estimated Beginning Fund Balance & Reserves - July 1 Estimated Ending Fund Balance & Reserves - June 30	\$	19.665,400 23,918,300	\$	23,918,300		29,080,098 34,362,311	\$	34,362,311 39,681,524	\$	39,681,524 45,041,070
	Townwest putting Laura paratice of treasures - adule 20.	-	-0,0 10,000	Ψ	-0,000,000	۰	3-10-00-10-11	*	John Tiens	49	-0,0 44,010

ACCOUN	T R DESCRIPTION	Y	E 2031	Y	E 2032	YE	2033	Y	E 2034	Y	E 2035
	STIMATED REVENUES										
40000	Local Taxes										
40100	County Property Taxes	s	5,623,900	\$	5,623,900	s 5	,623,900	\$	5,623,900	5	5,623,900
40110 40120	Current Property Tax Trustee's Collections - Prior Year	*	143,600	•	143,600		143,600		143,600		143,600
40120	Circuit/Clerk and Mater Collections - Prior Years		132,400		132,400		132,400		132,400		132,400
40140	Interest and Penalty		97,600		97,600		97,600		97,600 400		97,600 400
40161	Payments in-Lieu-of Taxes - T.V.A		400		400		400 86,300		86,300		86,300
40162	Payments in-Lieu-of Taxes - Local Utilities		86,300 17,300		86,300 17,300		17,300		17,300		17,300
40163	Payments in Lieu of Taxes - Other		11,500		17,500		11,000				
40200	County Local Option Taxes Local Option Sales Tax		63,000		63,000		63,000		63,000		63,000
40210 40266	Litigation Taxes - Jail, Workhouse or Courthouse		70,000		70,000		70,000		70,000		70,000
40300	Statutory Local Taxes				and the same of				50,000		56,200
40320	Bank Excise Tax		56,200	_	56,200		56,200 5,290,700	S	56,200 6,290,700	S	6,290,700
	Total Local Taxes	<u>s</u>	6,290,700	\$	6,290,700	\$ (5,230,700	3_	0,230,700	-	0,200,100
42000	Fines, Forfeitures, and Penalties										
42100	Circuit Court	m	1 000	\$	1,900	\$	1,900	S	1,900	s	1,900
42150	Jail Fees	\$	1,900	Φ	1,500	ш	1,000	_	7,000	•	•
42300	General Sessions Court Juli Fees		45,400		45,400		45,400		45,400		45.400
42350	Total Fines, Forfeitures, and Penalties	S	47,300	S		S	47,300	S	47,300	S	47,300
44000	Other Local Revenues	-									
44100	Recurring Items			_			000 000	e e	200 000	\$	300,000
44110	Investment Income	\$	300,000	\$	300,000	S	300,000	\$	300,000	Φ	300,000
44990	Other Local Revenues				150				760		
44990	Other Local Revenues Total Other Local Revenues	s	300,000	S	300,000	S	300,000	\$	300,000	ŝ	300,000
		_					6.638,000	s	6,638,000	S	6.638.000
1	Total Estimated Revenues and Other Sources	S	6,638,000	\$	6,638,000	S	0,000,000	2)	0,000,000	40	0.500.000
	ESTIMATED EXPENDITURES										
82100	Principal on Debt										
82110 601	General Government Principal on Bonds	\$	355,104	\$	355, 104	\$	352,704	\$	352,704	\$	352,704
612	Principal on Other Loans				7.00	_		_	070 701	~	950 204
0	Total Principal - General Government	S	355,104	\$	355,104	\$	352,704	S	352,704	\$	352,704
82120	Highways and Streets										
601	Principal on Bonds	S	*	S	¥1	s	-	\$		S	
001	Total Principal - Highways and Streets	\$		S		S		S		S	
00100	P.L										
82130 601	Education Principal on Bonds	\$	384,896	S	384,896	\$	382,296	\$	382,296	\$	382,296
612	Principal on Other Loans	_				_		_	200 000		382,296
	Total Principal - Education	S	384,896	\$	384,896	\$	382,296	S	382,296	S	304,200
82200	Interest on Debt										
82210	General Government										100 040
603	Interest on Bonds		159,695		152,592		145,490		138,436		130,942
613	Interest on Other Loans	-	150 005	•	150 500	0	145,490	S	138,436	S	130,942
	Total Interest - General Government		159,695	S	152,592	\$	140,400	0	100,400	9	100,010
82220	Highways and Streets									2	
603	Interest on Bonds	S		S		S		S		S	
	Total Interest - Highways and Streets	_\$		\$		S		S		3	
82230	Education							_	. = 0 0=1		141,927
603	Interest on Bonds	\$	173,093	\$	165,395	\$	157,697	\$	150,051	3	141,921
613	Interest on Other Loans	<u>s</u>	173,093	S	165,395	S	157,697	S	150,051	S	141,927
	Total Interest - Education	2	173.093	3	100,000	3	101,001		100,007	Ť	
82300	Other Debt Service										
82310	General Government				107 000	•	125,000	\$	125,000	5	125.000
510	Trustee's Commission	3	125,000		125,000	S	125,000		125,000	Š	125,000
	Total Other Debt Service - General Government	_8	125,000	, 3	120,000	- 2	120,000		100(000		
82330	Education						2000	0.5	2.22	- 2	~ non
699	Other Debt Service	S	7,000		7,000		7,000		7,000	S	7,000
	Total Other Debt Service - Education	\$	7,000) \$	7,000	S	7,000	\$	7,000	3	7,000
			1,204,78		1 100 007	S	1,170,187	•	1,155,487	S	1,139,869
				3 \$	1,189,987	- 3	1,110,101	- 0	1,100,101	-	
	Total Estimated Expenditures and Other Uses	_8	1,201,10								
	Excess of Estimated Revenue Over					_	- 405 010	•	E 400 E10	ø	5 409 191
		\$		2 \$	5,448,013	\$	5,467,813	\$	5,482,513	\$	5,498,131
	Excess of Estimated Revenue Over (Under) Estimated Expenditures		5,433,21								Water Care Care C
	Excess of Estimated Revenue Over				5,448,013 50,474,282		5,467,813 55,922,295		5,482,513 61,390,108		66.872,621
	Excess of Estimated Revenue Over (Under) Estimated Expenditures	\$	5,433,21: 45,041,07	0		<u> </u>					Water Care Care C

	VT R DESCRIPTION		YE 2036		YE 2037		YE 2038		YE 2039		YE 2040
	STIMATED REVENUES										
40000	Local Taxea										
40100	County Property Taxes			_					× 200 000	_	= 000 000
40110 40120	Current Property Tax	\$	5,623,900	\$	5,623,900	S	5,623,900	S		S	5,623,900
10120	Trustee's Collections - Prior Year		143,600		143,600		143,600		143,600		143,600
10140	Circuit/Clerk and Mater Collections - Prior Years Interest and Penalty		132,400 97,600		132,400 97,600		132,400 97,600		132,400 97,600		132,400 97,600
0140	Payments in-Lieu-of Taxes - T.V.A.		400		400		400		400		400
10162	Payments in-Lieu-of Taxes - Local Utilities		86,300		86,300		86,300		86,300		86,300
10163	Payments in Lieu of Taxes - Other		17,300		17,300		17,300		17,300		17,300
10200	County Local Option Taxes		11,000		11,000		21,000		21,000		21,000
40210	Local Option Sales Tax		63,000		63,000		63,000		63,000		63,000
40266	Litigation Taxes - Jail, Workhouse or Courthouse		70,000		70,000		70,000		70,000		70,000
40300	Statutory Local Taxes										
40320	Bank Excise Tax		56,200		56,200		56,200		56,200		56,200
	Total Local Taxes	\$	6,290,700	\$	6,290,700	S	6,290,700	8	6,290,700	\$	6,290,700
42000	Fines, Forfeitures, and Penalties										
42100	Circuit Court										
42150	Jail Fees	\$	1,900	S	1,900	\$	1,900	\$	1,900	\$	1,900
42300	General Sessions Court										
12350	Jail Fees		45,400		45,400		45,400		45,400		45,400
	Total Fines, Forfeitures, and Penalties	S	47,300	S	47,300	S	47,300	S	47,300	S	47,300
14000	Other Local Revenues										
14100	Recurring Items							_		_	
44110	Investment Income	\$	300,000	S	300,000	\$	300,000	\$	300,000	\$	300,00
44990	Other Local Revenues										
44990	Other Local Revenues	-	200 000	_	200,000	-	000.000	m	300.000		300.00
	Total Other Local Revenues	_\$_	300,000	\$	300,000	\$	300,000	\$	300,000	S	300,00
F	Total Estimated Revenues and Other Sources STIMATED EXPENDITURES	\$	6,638,000	\$	6,638,000	8	6,638,000	\$	6,638,000	\$	6,638,00
32100	Principal on Debt										
32110	General Government										
601	Principal on Bonds	\$	352,704	S	352,704	S	352.704	S	352,704	S	352,70
612	Principal on Other Loans		002,101	•	002,101		002,141	•		ŭ	000,10
	Total Principal - General Government	\$	352,704	\$	352,704	\$	352,704	\$	352,704	\$	352,70
82120	Highways and Streets										
601	Principal on Bonds	s		S		S		S		S	
	Total Principal - Highways and Streets	S		S	-	S		\$		\$	
82130	Education										
601	Principal on Bonds	\$	382,296	\$	382,296	\$	382,296	\$	382,296	\$	382,29
612	Principal on Other Loans	Φ	302,230	Φ	302,230	Ф	302,230	Φ	002,230	Ф	JUZ, 20
OIL	Total Principal - Education	\$	382,296	S	382,296	S	382,296	S	382,296	S	382,29
	1 July 1 1 11101pul - Dudoliloit		002,200		002,200	w	002,200	Ψ	002.200	Ψ	002,20
82200	Interest on Debt										
82210	General Government										
603	Interest on Bonds		123,006		115,070		106,693		98,316		89,94
613	Interest on Other Loans			_	*	_		_		_	
	Total Interest - General Government	\$	123,006		115,070	\$	106,693	\$	98,316	\$	89,94
32220	Highways and Streets										
603	Interest on Bonds	S		S		S	- 2	S		S	
				S	2	S	(2)	S	- 2	8	
	Total Interest - Highways and Streets	S	- 3	. 3							
12230	Total Interest - Highways and Streets	\$	- 3	3							97,48
	Total Interest - Highways and Streets <u>Education</u>	\$	122 205		194 794	æ	115 645	œ	106 565	æ	01,40
603	Total Interest - Highways and Streets <u>Education</u> Interest on Bonds	\$	133,325	\$	124,724	\$	115,645	\$	106,565	\$	
	Total Interest - Highways and Streets <u>Education</u> Interest on Bonds Interest on Other Loans	_		\$	*		(*)				97 48
603 613	Total Interest - Highways and Streets <u>Education</u> Interest on Bonds Interest on Other Loans Total Interest - Education	\$	133,325 133,325	\$	124,724 - 124,724		115,645 115,645		106,565		97,48
613 82300	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Dobt Service	_		\$	*		(*)				97,48
603 613 32300 32310	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government	S	133,325	\$	124,724	\$	115,645	S	106,565	S	later a Moo
603 613 2300	Total Interest - Highways and Streets Education Interest on Bonds Interest ton Other Loans Total Interest - Education Other Dobt Service General Government Trustee's Commission	S	133,325	\$ \$	124,724	\$	115,645	S	106,565	S	125.00
603 613 32300 32310	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government	S	133,325	\$	124,724	\$	115,645	S	106,565	S	125.00
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government	S	133,325	\$ \$	124,724	\$	115,645	S	106,565	S	125.00
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government Education	S	133,325 125,000 125,000	\$ \$ \$	124,724 125,000 125,000	s s	115,645 125,000 125,000	S	106,565 125,000 125,000	S	125.00 125.00
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government Education Other Debt Service	s s	133,325 125,000 125,000 7,000	\$ \$ \$ \$	124,724 125,000 125,000 7,000	\$ \$ \$	115,645 125,000 125,000 7,000	SSS	106,565 125,000 125,000 7,000	S S S	125.00 125.00 7,00
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government Education	S	133,325 125,000 125,000	\$ \$ \$	124,724 125,000 125,000	s s	115,645 125,000 125,000	SSS	106,565 125,000 125,000	S	125.00 125.00 7,00
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government Education Other Debt Service	\$ \$ \$	133,325 125,000 125,000 7,000 7,000	\$ \$ \$ \$	124,724 125,000 125,000 7,000 7,000	\$ \$ \$	115,645 125,000 125,000 7,000	SSS	106,565 125,000 125,000 7,000 7,000	S S S	97.48 125.00 125.00 7,00 7,00
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government Education Other Debt Service - Education Total Other Debt Service - Education Total Other Debt Service - Education	\$ \$ \$	133,325 125,000 125,000 7,000	\$ \$ \$ \$	124,724 125,000 125,000 7,000	\$ \$ \$	115,645 125,000 125,000 7,000	SSS	106,565 125,000 125,000 7,000 7,000	S S S	125.00 125.00 7,00
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government Education Other Debt Service Total Other Debt Service - Education Total Estimated Expenditures and Other Uses Excess of Estimated Revenue Over	\$ \$	133,325 125,000 125,000 7,000 7,000 1,123,331	\$ \$ \$ \$	124,724 125,000 125,000 7,000 7,000 1,106,794	\$ \$ \$ \$	115,645 125,000 125,000 7,000 7,000 1,089,338	\$ \$ \$ \$	125,000 125,000 7,000 7,000	\$ \$ \$	125.00 125.00 7,00 7,00 1,054.42
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government Education Other Debt Service - Education Total Other Debt Service - Education Total Other Debt Service - Education	\$ \$ \$	133,325 125,000 125,000 7,000 7,000	\$ \$ \$ \$	124,724 125,000 125,000 7,000 7,000	\$ \$ \$ \$	115,645 125,000 125,000 7,000	\$ \$ \$ \$	106,565 125,000 125,000 7,000 7,000	\$ \$ \$	125.00 125.00 7,00 7,00
603 613 32300 32310 510	Total Interest - Highways and Streets Education Interest on Bonds Interest on Other Loans Total Interest - Education Other Debt Service General Government Trustee's Commission Total Other Debt Service - General Government Education Other Debt Service Total Other Debt Service - Education Total Estimated Expenditures and Other Uses Excess of Estimated Revenue Over	\$ \$	133,325 125,000 125,000 7,000 7,000 1,123,331	\$ \$ \$ \$	124,724 125,000 125,000 7,000 7,000 1,106,794	\$ \$ \$ \$	115,645 125,000 125,000 7,000 7,000 1,089,338	\$ \$ \$ \$	125,000 125,000 7,000 7,000	\$ \$ \$	125.0 125.0 7,0 7,0 1,054,4

Estimated Ending Fund Balance & Reserves - June 30 $\,$

\$ 77,885,421 \$ 83,416,627 \$ 88,965,289 \$ 94,531,408 \$ 100,114,983

ACCOUN	T DESCRIPTION	Y	E 2041	Y	E 2042	3	Æ 2043	Y	E 2044	Y	E 2045
	STIMATED REVENUES										
40000	Local Taxes										-
40100	County Property Taxes	8	5,623,900	\$	5,623,900	s	5,623,900	B	5,623,900	\$	5,623,900
40110	Current Property Tax	Þ	143,600	Ф	143,600	•	143,600	•	143,600		143,600
40120	Trustee's Collections - Prior Year Circuit/Clerk and Mater Collections - Prior Years		132,400		132,400		132,400		132,400		132,400
40130 40140	Interest and Penalty		97,600		97,600		97,600		97,600		97,600
40140	Payments in-Lieu-of Taxes - T.V.A.		400		400		400		400		400
40162	Payments in-Lieu-of Taxes - Local Utilities		86,300		86,300		86,300		86,300		86,300 17,300
40163	Payments in Lieu of Taxes - Other		17,300		17,300		17,300		17,300		17,500
40200	County Local Option Taxes		00.000		ee 000		63,000		63.000		63,000
40210	Local Option Sales Tax		63,000		63,000 70,000		70,000		70,000		70,000
40266	Litigation Taxes - Jail, Workhouse or Courthouse		70,000		10,000		10,000		.0,000		
40300	Statutory Local Taxes		56,200		56,200		56,200		56,200		56,200
40320	Bank Excise Tax Total Local Taxes	S	6,290,700	S	6,290,700	\$	6,290,700	S	6,290,700	S	6,290,700
	F1 10 20 200		0,000,1		77.7						
42000	Fines, Forfeitures, and Penalties										
42100	Circuit Court	S	1,900	\$	1,900	\$	1,900	\$	1,900	\$	1,900
42150 42300	Jail Fees General Sessions Court		-,000	-							0000000000
42350	Jail Fees		45,400		45,400		45,400		45,400	_	45,400
42000	Total Fines, Forfeitures, and Penalties	\$	47,300	S	47,300	S	47,300	S	47,300	\$	47,300
44000	Other Local Revenues										
44100	Recurring Items			_	222 222		000 000	s	300,000	æ	300,000
44110	Investment Income	\$	300,000	\$	300,000	\$	300,000	Þ	300,000	Ф	000,000
44990	Other Local Revenues										
44990	Other Local Revenues	S	300,000	S	300,000	S	300,000	\$	300,000	S	300,000
	Total Other Local Revenues	1 55							6,638,000	s	6.638,000
	Total Estimated Revenues and Other Sources	S	6,638,000	\$	6,638,000	2	6,638,000	3	6,600,000	Ф	0.000,000
E	STIMATED EXPENDITURES										
82100	Principal on Debt										
82110	General Government	\$	352,704	S	352,704	\$	352,704	S	352,704	\$	352,704
601	Principal on Bonds Principal on Other Loans	Φ	552,104		002,102						
612	Total Principal - General Government	S	352,704	S	352,704	S	352,704	S	352,704	S	352,704
	Total Fillicipal - General Government										
82120	Highways and Streets			S	-22	s		S		S	
601	Principal on Bonds	-5			-	S		S	1.5	S	
	Total Principal - Highways and Streets	3		_ ~							
82130	Education			_	220 000	m	000 000	\$	382,296	\$	382,296
601	Principal on Bonds	\$	382,296	\$	382,296	\$	382,296	ф	302,230	Ψ	000,000
612	Principal on Other Loans	S	382,296	S	382,296	S	382,296	ŝ	382,296	S	382,296
	Total Principal - Education	3	304,230	9	000,000	_	900,000				
82200	Interest on Debt										
82210	General Government				-0.004		00.407		54,669		45,852
603	Interest on Bonds		81.122		72,304		63,487		34,000		40,002
613	Interest on Other Loans	-	81,122	S	72,304	s	63,487	S	54,669	S	45,852
	Total Interest - General Government	S	81,122	. 3	12,004	- 0	00,107		0.11000		
82220	Highways and Streets							~			
603	Interest on Bonds	5		<u> </u>		<u>\$</u>		S		S	-
	Total Interest - Highways and Streets	S		. s		S		3			
82230	Education									_	40.000
603	Interest on Bonds	\$	87,928	3 S	78,371	\$	68,813	\$	59,256	\$	49,698
613	Interest on Other Loans				20.021	_	68,813	S	59,256	9	49,698
	Total Interest - Education	5	87.928	3 \$	78,371	S	66,613	3	00,200	- 3	40,000
82300	Other Debt Service										
82310	General Government						6.5000	3 52	200000		105 000
510	Trustee's Commission	S	125,000		125,000				125,000		
010	Total Other Debt Service - General Government	S	125,000	0 5	125,000	S	125,000	S	125.000	S	125,000
82330	Education		7,000	0 S	7.000	S	7,000	S	7.000	5	7.000
699	Other Debt Service	\$	7,000						7,000	S	7,000
	Total Other Debt Service - Education		1,000		1				2010-026		202011020
	Total Estimated Expenditures and Other Uses	S	1,036,050	0 \$	1,017.673	S	999,300	S	980,925	S	962,550
	Excess of Estimated Revenue Over	æ	5,601,950	0 \$	5,620,325	5 \$	5,638,700	\$	5,657,075	5 \$	5,675,450
	(Under) Estimated Expenditures	\$	0,001,300	υ φ	0,020,020	- 4	5,555,100	. •			1004-0400-040-040-040-0
	Estimated Beginning Fund Balance & Reserves- July 1		100,114,98	3	105,716,933	3	111,337,258		116,975,958	3	122,633,033
	Estimated Deginning rund Datance & Meserves- July 1			51.70							100 900 107
	Estimated Ending Fund Balance & Reserves - June 30	\$	105,716,933	3 \$	111,337,258	3 5	116,975,958	\$	122,633,033	5 5	128,308,483
		-									

CIMATED REVENUES ocal Taxes County Property Taxes Current Property Tax Trustee's Collections - Prior Year Circuit/Clerk and Mater Collections - Prior Years Interest and Penalty	\$	5,623,900	s	E C02 D00				
County Property Taxes Current Property Tax Trustee's Collections - Prior Year Circuit/Clerk and Mater Collections - Prior Years Interest and Penalty	\$		9	E C02 000				
Trustee's Collections - Prior Year Circuit/Clerk and Mater Collections - Prior Years Interest and Penalty						5,623,900	\$	5,623,900
Circuit/Clerk and Mater Collections - Prior Years Interest and Penalty		143,600	•	5,623,900 143,600	\$	143,600	Ф	143,600
		132,400		132,400		132,400		132,400
		97,600		97,600		97,600		97,600
Payments in-Lieu-of Taxes - T.V.A.		400		400		400		400
Payments in-Lieu-of Taxes - Local Utilities		86,300		86,300		86,300		86,300
Payments in Lieu of Taxes - Other		17,300		17,300		17,300		17,300
County Local Option Taxes								
Local Option Sales Tax		63,000		63,000		63,000		63,000
Litigation Taxes - Jail, Workhouse or Courthouse		70,000		70,000		70,000		70,000
		EC 000		EC 000		=c 900		20,000
	0		0		•		0	6,290,700
	3	0,430,100	3	0,200,700	3	0,230,100	3	0,280,100
				1 500		1 000		1 000
	>	1,900	\$	1,900	\$	1,900	Э	1,900
		45 400		45 400		45 400		45,400
	•		6		· ·		D.	47,300
	- 3	41,300	9	47,300	D.	47,300	<u> </u>	47,300
	\$	300 000	s	300,000	S	300 000	\$	300,000
	Ψ	200,000	•	500,500	Ψ.	300,000	•	500,500
Other Local Revenues		₩3		52		1940		12
Total Other Local Revenues	\$	300,000	S	300,000	\$	300,000	S	300,000
Cotal Rationated Paraguan and Other Sources		6 639 000	6	6 639 000	-	6 638 000	6	6,638,000
IMATED EXPENDITURES	2	6,030,000	3	0,030,000	3	0,030,000	3	0,030,000
	· ·	252 704	æ	259 704	e	252 704	œ.	352,709
·	Φ	302,704	۵	302,704	Ģ	302,104	Φ	002,103
		352 704	2	352 704	S	352 704	\$	352,709
		002.101		505,101		002,101		002,100
	\$		S		S		\$	
otal Principal - Highways and Streets	\$		\$		S		\$	
Education								
Principal on Bonds	\$	382,296	\$	382,296	\$	382,296	\$	382,293
Principal on Other Loans	-							24
Total Principal - Education	\$	382,296	\$	382,296	\$	382,296	\$	382,293
storget on Dobt								
		37.034		27 775		18 517		9,256
		01,001		27,175		10,011		0,200
	S	37 034	S	27.775	2	18.517	\$	9,256
527 S S S		- 14-04		- MILLIA	_		_	
	-8							
	- 5		S		2		3	- 30
Education								
	\$	40,141	\$	30,106	\$	20,071	\$	10,033
					_	×		
otal Interest - Education	S	40,141	\$	30,106		20,071	\$	10,033
Other Debt Service								
General Government								
Trustee's Commission	S	125,000	\$	125,000	\$	125,000	S	125,000
Total Other Debt Service - General Government	S	125,000	\$	125,000	\$	125,000	S	125,000
#FF (22)								
	~		25		2			= 000
	8							7,000
otal Other Debt Service - Education	5	7,000	3	7,000	3	7,000	3	7,000
Total Estimated Expenditures and Other Uses	\$	944,175	\$	924,881	\$	905,588	\$	886,291
Excess of Estimated Revenue Over (Under) Estimated Expenditures	\$	5,693,825	\$	5,713,119	S	5,732,412	\$	5,751,709
(,								
Estimated Beginning Fund Balance & Reserves- July 1		128,308,483		134,002,308		139,715,427		145,447,839
	otal Other Local Revenues otal Estimated Revenues and Other Sources IMATED EXPENDITURES rincinal on Debt General Government Principal on Bonds Principal on Other Loans otal Principal - General Government Highways and Streets Principal on Bonds otal Principal - Highways and Streets Education Principal on Bonds Principal on Other Loans otal Principal - Education atterest on Debt General Government Interest on Bonds Interest on Bonds Interest on Other Loans otal Interest - General Government Highways and Streets Interest on Bonds otal Interest - Highways and Streets Education Interest on Bonds otal Interest - Highways and Streets Education Interest on Other Loans otal Interest - Education ther Debt Service General Government Trustee's Commission otal Other Debt Service - General Government Education Other Debt Service - Education otal Other Debt Service - Education otal Estimated Expenditures and Other Uses	Bank Excise Tax otal Local Taxes ines, Forfeitures, and Penaltics Circuit Court Jail Fees otal Fines, Forfeitures, and Penalties ther Local Revenues Recurring Items Investment Income Other Local Revenues otal Other Local Revenues otal Estimated Revenues and Other Sources IMATED EXPENDITURES rincipal on Debt General Government Principal on Bonds Principal on Bonds Otal Principal - General Government Beducation Principal on Bonds Principal on Other Loans otal Principal - Education Tetrast on Debt General Government Seducation Principal - General Government Seducation Principal - General Government Seducation Principal - General Government Seducation Principal - General Government Seducation Principal - General Government Seducation Seducation Principal - General Government Interest on Bonds Interest on Debt General Government Interest on Bonds Interest on Government Seducation Interest - General Government Seducation Interest - General Government Trustee's Commission otal Other Debt Service - General Government Education Other Debt Service - Education Sotal Estimated Expenditures and Other Uses Sotal Estimated Expenditures and Other Uses	Bank Excise Tax \$ 56,200 Solution Solution Solution Solution Solution Solution Solution Solution Solution Solution Jail Fees \$ 1,900 General Sessions Court Jail Fees 45,400 Jail F	Bank Excise Tax	Bank Excise Tax	Bank Excise Tax \$6,200 \$6,200 \$0,000 \$	Sank Excise Tax	Same Same

RESOLUTION 21-03

Motion by Randy DeBord, seconded by Bobby Haun to approve the Resolution 21-03

Resolution of the County Commission of Hamblen County, TN, Authorizing the Issuance, Sale, and

Payment of Hamblen County Interfund Loan Capital Outlay Note, Series 2021 not to exceed \$300,000 for School Safety Project.

4/22/2021 5:28:11 PM RollCall Systems, Inc.

6.c. Resolution 21-03

Interfund Loan Capital Outlay Note

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord Motio	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun Secon	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

Resolution No. 21-03

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

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

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

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

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

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

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

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

Section 2. That, the Notes shall mature not later than three (3) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the County Commission to be at least 15 years. Provided, however, that each year the Notes are outstanding, one-third (1/3) of the

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

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

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

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

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, the County Commission of Hamblen County has caused this note to be executed in the name of Hamblen County by the manual signature of the Hamblen County Mayor, and countersigned and attested by the manual signature of the Hamblen County Clerk with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the 22nd day of April of 2021.

Hamblen County Mayor

BulButtaer

ATTESTED:

Hamblen County Clerk

SEAL

Attachment 1 CAPITAL OUTLAY NOTE FORM

Registered
Note #: la

Hamblen County of the \$300,000

State of Tennessee

Interfund Capital Outlay Note,
Series 2021

DATED

INTEREST RATE

MATURITY DATE

Xxxxxx xx, 2021

0 %

Xxxxxx xx, 2024

Registered Owner:

Hamblen County

Principal Sum:

\$300,000

County, Tennessee The County Commission (Governing Body) of Hamblen Government) hereby acknowledges itself indebted, and for value received hereby promises to pay to the Registered Owner hereof (named above), or registered assigns, the Principal Sum specified above on the Maturity Date specified above or according to an amortization schedule attached hereto (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government on Xxxxxx xx, 2022 and Sum and to pay interest оп the Principal agent, thereafter on Xxxxxx xx of each year at the Interest Rate per annum specified above or according to an amortization schedule attached hereto, by check, draft, or warrant mailed to the Registered Owner at the address of the Registered Owner as it appears on the fifteenth (15th) calendar day of the month next preceding the applicable payment date in the note register maintained by or on behalf and interest on of the Local Government. Both principal of at the office of the Hamblen County Trustee of the Local Government or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

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

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

This note is issued under the authority of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, and a Resolution duly adopted by the County Commission of the Local Government meeting in session on the 22nd day of April, 2021 (the "Resolution") to provide funds to finance the cost of public works projects referenced in the Resolution.

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

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

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

IN WITNESS WHEREOF, the County Commission of Hamblen County has caused this note to be executed in the name of Hamblen County by the manual signature of the Hamblen County Mayor, and countersigned and attested by the manual signature of the Hamblen County Clerk with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the 22nd day of April of 2021.

		Hamblen County Mayor
ATTESTED:		
	Hamblen County Clerk	

SEAL

RENEWAL SLIP & MOORING LEASE AGREEMENT

Motion by Randy DeBord, seconded by Chris Cutshaw to renew the Hamblen County Sheriff's Department Slip and Mooring Lease with Hamblen County Marina for one year.

4/22/2021 5:28:35 PM RollCall Systems, Inc.



6.d. Renewal fo the Hamblen County Sheriff's Dept.

Slip and Mooring Lease Agreement

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord Motio	YES
Taylor Ward	YES	Chris Cutshaw Secon	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

Hamblen Marina, LLC

(DBA Hamblen County Boat Dock) PO Box 1194 Morristown, TN 37816

SLIP RENTAL & MOORING AGREEMENT April 2021 – March 2022

Hamblen Marina LLC, a Tennessee Limited Liability Company hereinafter called "Hamblen Marina", desires to rent to:

(Tenant's Name)	partment
(Tenant's Address)	n, TN 37814
<u> 4 </u>	Lease Signed
	Lease Term
Seahunt Escape 175 (Boat Make)	
(Post (ength)	
(Boat Length)	
TN 0036RK (Boat Registration Number)	
D-25	
(Slip Number Assigned)	

(Hereinafter referred to as "Tenant") a boat slip at its marina facilities (hereinafter referred to as the "Marina") and tenant desires to rent a boat slip from Hamblen Marina. Thus, Hamblen Marina and Tenant covenant and agree as follows:

WITNESSETH "Amendment"

1. Rental of Slip Hamblen Marina hereby rents to Tenant boat slip # D-25
(Hereinafter referred to as the "Slip") located at the Marina and which is to be utilized by the Tenant for the purpose of mooring a boat. The type of boat slip being rented is a: (check one)
 : Uncovers Houseboat Slip : Uncovered Ski/Fishing/Pontoon Boat Slip : Covered Ski/Fishing/Pontoon Boat Slip with Air Lift : Covered Ski/Fishing/Pontoon Boat Slip without Air Lift : 1 Boat per Slip (unless otherwise notated)
Commencement of Rental Term. The term of this rental agreement shall commence on 2021 (the "Commencement Date")
3. <u>Duration of Term:</u> The term of the rental period shall be: (check and initial one)
: Duration of Term is through March 31, 2022
: Foryears from the Commencement Date (a "Multiyear Term")
4. Renewal: An Annual Term or Multiyear term shall not automatically renew. A Monthly Term shall automatically renew for the next succeeding month until such time as either party advises the other of intent to terminate the agreement. Such notice must be given more than 15 days from the end of the current month to be effective; otherwise it will cause the rental period to terminate on the last day of the next succeeding month.
5. Rental Amount and Payment: Rent shall be as follows:
(a) For an Annual Term and Multiyear Term agreement the Tenant shall pay to Hamblen Marina, LLC the sum of \$ 100 per year, payable in installments of \$ 100 per month. Each installment shall be due in advance on the first day of each calendar month during the term and made payable to Hamblen Marina, LLC.
(b) For a Month-to-Month Term agreement the tenant shall pay to Hamblen Marina, LLC the sum of \$ per month and the payment shall be due in advance on the first day of each month.
(c) Payments that are mailed. If payment is mailed, then it should be addressed to Hamblen Marina, LLC P.O. Box 1194 Morristown, TN 37816.
Signature Date

Hamblen Marina, LLC P.O. Box 1194 Morristown, TN 37816 423-586-2939 Store 423-585-5538 Fax

AMMENDMENT B

VESSEL RELEASE FORM

EFFECTIVE APRIL 1, 2019

All vessel releases must be signed and dated by a representative of Hamblen Marina, LLC on the date of release. All rents are calculated until the release is signed and dates by a Hamblen Marina representative. You will be responsible for the entire month's rent for the month that you withdraw your vessel.

x hal Mullus	3-29-2021
(Customer Signature)	(Date)
Must be signed at time	of the release:
(Customer Signature)	(Date)
X (Hamblen Marina Representative)	(Date)

GRANT FUND AWARDED FROM RISK MANAGEMENT TRUST

Motion by Randy DeBord, seconded by Bobby Haun to accept the Grant Funds Awarded from Tennessee Risk Management in the amount of \$8,450.00 to install steps and railing at north side of Justice Center.

4/22/2021 5:28:55 PM RollCall Systems, Inc.



Tennessee Risk Management Trust

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord Motio	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun Secon	d YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES



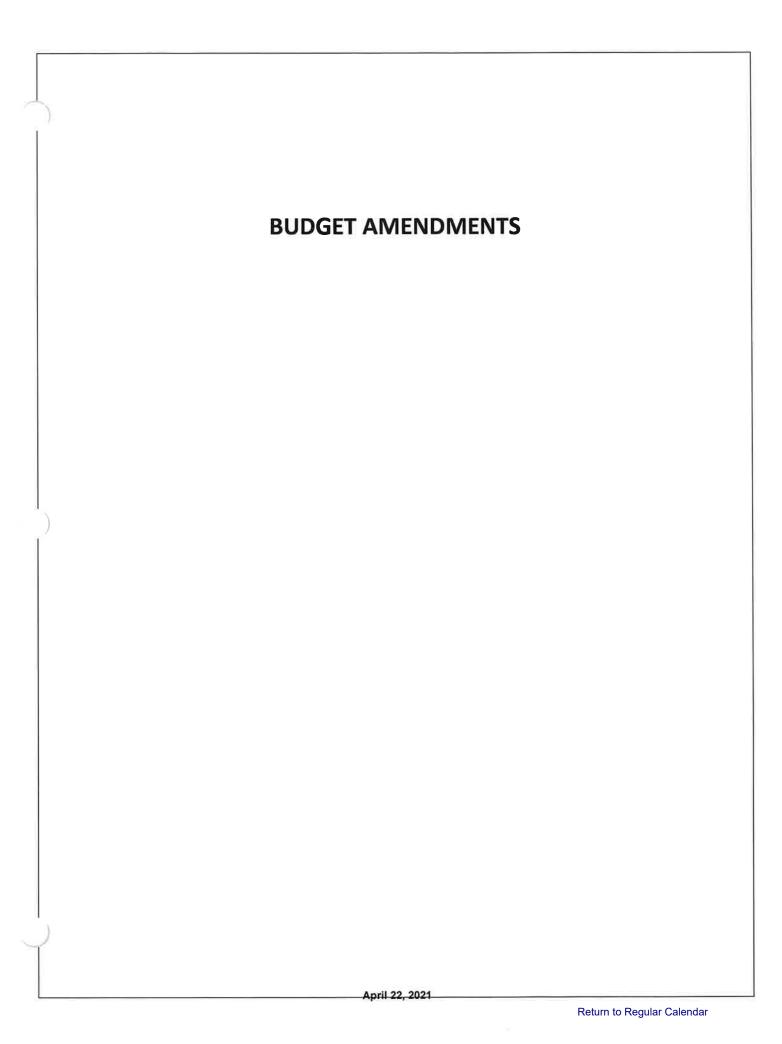
To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: April 7, 2021

Re: Grant Funds Awarded from Tennessee Risk Management Trust

Hamblen County has been awarded \$8,450.00 from Tennessee Risk Management Trust to install a set of stairs with a handrail at the Justice Center parking area to help with employee and public safety. This is grant does not require a match. I am asking for permission to accept these funds.



BUDGET AMENDMENT – FUND# 101 Sheriff's Department

Motion by Randy DeBord, seconded by Eileen Arnwine to approve the budget amendment for Fund #101 Sheriff's Department for \$3,000.

4/22/2021 5:29:28 PM RollCall Systems, Inc.

6.f.1. Budget Amendment - Sheriff's Dept.

Fund #101 Sheriff's Dept. \$3,000

VOTE RESULTS: Passed By Majority Vote



Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€second	YES



Hamblen County Commission

Account Number	Description	Increase	Increase
21000000 AVGINDOL	INCREASE APPROPRIATIONS:		
54110.109	Captain(s) - Sheriff's Department	\$ 1,500.00	
53920.115	Sergeant(s) - Courtroom Security	\$ 1,500.00	
	INCREASE REVENUES:		
44170.000	Miscellaneous Revenues		\$ 3,000.0
	The state of the s		
Descriptions of issue cord repayment of G aptain Mullins and S	eneral Fund by Drug Fund for supplement pay for scuba divi	ng certifications	
cord repayment of G	Sergeant Haag. For Final Reviewed	ng certifications	
cord repayment of G aptain Mullins and	reneral Fund by Drug Fund for supplement pay for scuba divides a supplement pay for sc	nce Department Only:	

BUDGET AMENDMENT – FUND# 101 SHERIFF'S DEPARTMENT

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment For Fund #101 Sheriff's Department for \$892.41.

4/22/2021 5:29:55 PM RoliCall Systems, Inc.

6.f.2. Budget Amendment - Sheriff's Dept.

Fund #101 Sheriff's Dept. \$892.41

VOTE RESULTS: Passed By Majority Vote





Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty Second	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



Hamblen County Commission

For the April 2021 Commission Meeting

Account Number	Description	Increase	Incres
	INCREASE APPROPRIATIONS:		
54110.499	Other Supplies and Materials	\$ 892.41	
	INCREASE REVENUES:		
44170.000	Miscellaneous Revenues		\$ 89

	riptions of issue: repayment from Sheriff Jarnagin and add repayment back	to budgeted expenditure account.	
Signature:	Commostfiness	For Finance Department Only: Reviewed by:	
	C		1.0

BUDGET AMENDMENT – FUND#101 SHERIFF'S DEPARTMENT

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund #101 Sheriff's Department for \$5,100.

4/22/2021 5:30:26 PM RollCall Systems, Inc.

6.f.3. Budget Amendment - Sheriff's Dept.

Fund #101 Sheriff's Dept. & Courtroom Security \$5,100

VOTE RESULTS: Passed By Majority Vote



Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Secon	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



Sheriff's Department & Courtroom Security

Hamblen County Commission

Fund

#101

For the April 2021 Commission Meeting	

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.106 54110.110 54110.206	Deputy(ies) - Sheriff's Department Lieutenant(s) - Sheriff's Department Life Insurance - Sheriff's Department	\$ 5,000.00 \$ 50.00 \$ 50.00	
	DECREASE APPROPRIATIONS:		
53920.106	Deputy(ies) - Courtroom Security		\$ 5,100.00
Brief Descriptions of issu To transfer funds from C assignments for part of t	ourtroom Security for needed funds in Sheriff's	Department. There were overlapping	
Signature: <u>Ooko</u> Title: Exacud Date: <u>Y</u>	ine Hammond Institute Just	For Finance Department Only: Reviewed by: Budget Amendment: Date:	

BUDGET AMENDMENT – FUND #101 PURCHASING

Motion by Randy DeBord, seconded by Eileen Arnwine to approve the budget amendment for Fund #101 Purchasing for \$1756.

4/22/2021 5:31:00 PM RoliCall Systems, Inc.

6.f.4. Budget Amendment - Purchasing

Fund #101 Purchasing \$1,756

VOTE RESULTS: Passed By Majority Vote

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



Hamblen County Commission

'und	#101 DEPT:	Purchasing		
Account Number		ription	Increase	Decrease
	INCREASE APPROPRIATION	S:		-
52200.302	Advertising - Purchasing		\$ 1,756.00	
			(e	
	DECREASE APPROPRIATION	īS:		
52100.334	Maintenance Agreements - Acco	unting and Budgeting		\$ 1,756.00
o transfer funds to Purc	chasing for Advertising expenditures.	The funds are being moved from	n the	
o transfer funds to Purc	chasing for Advertising expenditures.	The funds are being moved from	n the	
o transfer funds to Purc	chasing for Advertising expenditures.	The funds are being moved from	n the	
Brief Descriptions of issu To transfer funds to Puro Accounting and Budgetin	chasing for Advertising expenditures.	The funds are being moved from	n the	
Co transfer funds to Pure Accounting and Budgetin	chasing for Advertising expenditures.	For Finance Dep	artment Only:	
Co transfer funds to Pure Accounting and Budgetin	chasing for Advertising expenditures.		artment Only:	

BUDGET AMENDMENT – FUND #101 TRUSTEE'S OFFICE

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Trustee's Office for \$8,503.

4/22/2021 5:31:27 PM RollCall Systems, Inc.

6.f.5. Budget Amendment-Trustee's Office

Fund #101 Trustee's Office \$8,503

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES		
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun Second	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



DEPT:

Hamblen County Commission

Fund

For the April 2021	Commission	Meeting

#101

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
52400.106	Deputy(ies)	\$ 6,838.00	
52400.201	Social Security	\$ 700.00	
52400.204	State Retirement	\$ 750.00	
52400.206	Life Insurance	\$ 15.00	
52400.212	Employer Medicare	\$ 200.00	
	DECREASE APPROPRIATIONS:		
52400.169	Part-time Personnel		\$ 6,503.0
54200.187	Overtime		\$ 2,000.0

Trustee's Office

Brief Descriptions of issue: To reclassify expenditures in the Trustee's Office to support the hiri	ng of an additional full-time employee.
Part-time and overtime will be eliminated to aid in funding the posit	tion.
Col	
Signature: January	For Finance Department Only: Reviewed by:
Title: TRUSTEE	Budget Amendment:
Date: 3-8-21	Date:

BUDGET AMENDMENT - FUND #101 COUNTY MAYOR'S OFFICE

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 County Mayor's Office for \$60,500.

4/22/2021 5:31:53 PM RoliCall Systems, Inc.

6.f.6. Budget Amendment - County Mayor's Office

Fund#101 Co. Mayor's Office/ Liability Claims \$60,500

VOTE RESULTS: Passed By Majority Vote

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



Hamblen County Commission

For the April 2021 Commission Meeting

	#101 DEPT: County Mayor's Office	/ Liability Claims	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims	\$ 60,500.00	
	DECREASE UNAPPROPRIATED FUND BALANCE		
39000.000	Unassigned Fund Balance		\$ 60,500.
Brief Descriptions of issue To increase appropriation	ns for Jail liability claims settlements.		

BUDGET AMENDMENT - FUND #101 COUNTY MAYOR

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment

for Fund #101 County Mayor for \$541.43

4/22/2021 5:32:28 PM RollCall Systems, Inc.

6.f.7. Budget Amendment - County Mayor's

Fund#101 County Mayor's \$541.43

VOTE RESULTS: Passed By Majority Vote





Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw Secon	727
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES		
Mike Reed	YES		
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES



Hamblen County	Commission			
For the April 2021 Comm	nission Meeting			
Fund	#101 DEPT: C	ounty Mayor		
Account Number	Descrip INCREASE APPROPRIATIONS:		Increase	Increase
51300.599	Other Charges		\$ 541.43	3
	INCREASE REVENUES:			
44170.000	Miscellaneous Revenues			\$ 541.43
-				
Brief Descriptions of issue To record payment from	e: Rick Eldrige for box lunches for COVID	Vaccine event.	<u>'</u>	
Signature: Onne Title: Fina	Bryant-Hurst	For Finance Dope Reviewed by:		
Date: 4/7	12021	Date:		

BUDGET AMENDMENT – FUND #101 PLANNING

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Planning for \$7,010

4/22/2021 5:32:56 PM RollCall Systems, Inc.



6.f.8. Budget Amendment - Planning
Fund #101 Planning \$7,010
VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord Motion	» YES
Taylor Ward	YES	Chris Cutshaw Secon	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



Hamblen County Commission

For the April 2021 Commission Meeting

Fund	#101	DEPT:	Planning

Account Number	Description	Increase	De	ecrease
	INCREASE APPROPRIATIONS:			
51720.161	Secretary(s)	\$ 6,000.00		
51720.201	Social Security	\$ 400.00		
51720.204	State Retirement	\$ 500.00		
51720.206	Life Insurance	\$ 10.00		
51720.212	Employer Medicare	\$ 100.00		
	DECREASE UNAPPROPRIATED FUND BALANCE			
39000.000	Unassigned Fund Balance		\$	7,010.00

employee.	
) i i i i	
Signature: Juia Whitakur	For Finance Department Only: Reviewed by:
Signature: Juin Whitaker Title: Department Manager	

BUDGET AMENDMENT – FUND #101 ELECTION COMMISSION

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Election Commission for \$11,710.

4/22/2021 5:33:31 PM RollCall Systems, Inc.

6.f.9. Budget Amendment - Election Comm.

Fund #101 Election Commission \$11,710

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion YES
Taylor Ward	YES	Chris Cutshaw YES
Thomas Doty	YES	Jeff Akard YES
Wayne NeSmit	YES	Jim Stepp YES
Mike Reed	YES	Bobby Haun Second YES
Tim Goins	YES	Tim Horner YES
Howard Shiple	YES	Eileen Arnwin€ YES



Hamblen County Commission

For the April 2021 Commission Meeting

nd			
	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
	INCREASE AFT ROT KINTTOTO		
	D 1(5-a)	\$ 11,000.00	
51500.106	Deputy(ies) State Retirement	\$ 700.00	
51500.204	Life Insurance	\$ 10.00	
51500.206	Late Insurance		
	DECREASE APPROPRIATIONS:		
			\$ 2,710.0
51500.312	Contracts with Private Agencies		\$ 9,000.0
31000.512	Travel		4 4/4
51500.355	1744.02		
51500.355	12470.		
51500.355			
	ue: Deputies line item and related payroll benefit line items to cover train	ning time for new en	nployee
rief Descriptions of iss o transfer funds into I efore former employee	ue: Deputies line item and related payroll benefit line items to cover trainetired.		nployee
rief Descriptions of iss o transfer funds into I efore former employee	Deputies line item and related payroll benefit line items to cover trainetired. Sandaws For Finance Reviewed by:	ning time for new en	mployee

BUDGET AMENDMENT – FUND #116 SANITATION / GARBAGE DEPT.

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment

for Fund #116 Sanitation/Garbage Dept. for \$31,200

4/22/2021 5:34:07 PM RollCall Systems, Inc.

6.f.10. Budget Amendment - Sanitation/Garbage Dept.

Fund#116 Sanitation/Garbage Dept. \$31,200

VOTE RESULTS: Passed By Majority Vote

YES: 13 NO: 1 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motion	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner Second	YES
Howard Shiple	YES	Eileen Arnwin€	YES



Hamblen County Commission

For the April 2021 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.336	Maintenance and Repair Services - Equipment	\$ 31,200.00	
	DECREASE FUND BALANCE: Garbage Fund		
34630.000	Committed for Public Health		\$ 31,200.0
34630.000	Committed for Public Health	11 () - ()	\$ 31,200.0
ef Descriptions of issue		Sanitation/Garbage	\$ 31,200.0
ef Descriptions of issue increase appropriation	s in this line item for additional costs related to the upkeep of the special	te Department Only:	\$ 31,200.

BUDGET AMENDMENT – FUND #122 DRUG ENFORCEMENT

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #122 Drug Enforcement for \$1,500.

4/22/2021 5:34:37 PM RollCall Systems, Inc.

6.f.11. Budget Amendment - Drug Enforcement

Fund #122 Drug Enforcement \$1,500

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Mar	ion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	ond YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



Fund	#122 DEPT: Drug Enforcement		
Account Number	Description	Increase	Increase
3-4-4-4-4	INCREASE APPROPRIATIONS:		
122.54150.510	Trustee's Commission	\$ 1,500.00	
	INCREASE REVENUES:		
122.42910	Proceeds from Confiscated Property		\$ 1,500.00
Brief Descriptions of issues To appropriate addition sale of confiscated items	al funds needed for Trustee's Commission expenses in the Drug	Fund due to an increase	d
To appropriate addition	al funds needed for Trustee's Commission expenses in the Drug	Fund due to an increase	d

REVISIONS TO LONGEVITY PAY POLICY

Motion by Randy DeBord, seconded by Bobby Haun to approve the revisions to the Longevity Pay Policy.

4/22/2021 5:35:07 PM RollCall Systems, Inc.

7.a. Revisions to Longevity Pay Policy



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motio	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun Secon	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES

10.0 LONGEVITY PAY

Eligible Hamblen County employees are entitled to receive longevity pay. To be eligible to receive longevity pay, an employee must meet the following requirements:

- Occupy a regular full-time position within Hamblen County Government that qualifies
 the employee for other county employment benefits, i.e. health insurance, life
 insurance, retirement, vacation and sick leave;
- Have accrued at least three (3) years of regular full-time employment within Hamblen County Government;
- Apply and be approved for the longevity payment by the County Commission's Personnel Committee

Temporary, casual or part-time employees, department heads and elected officials whose minimum salaries are set by the state legislature are <u>ineligible</u> to receive longevity pay. Time spent working in a part-time position is <u>not</u> included in the eligibility calculation for longevity pay. Employees whose full-time work history within Hamblen County Government (HCG) is interrupted will receive credit for all previous full-time employment. For instance, if an employee works 18 months for a county department and leaves employment (and is not terminated for cause) for a period of time, that employee will receive credit for the 18 months toward the three (3) year eligibility requirement if he/she returns to work for HCG.

Employees must complete an application (available from the Human Resources Manager) to qualify for longevity pay. The application will be reviewed by the County Commission's Personnel Committee which will either approve or deny the application. Employees should allow 30 days for their applications to be processed. If an application is denied the applicant can request an appeals hearing before the Personnel Committee.

Full-time employees who qualify for longevity pay will receive \$75 per year of service not to exceed \$2,250. Subject to the terms of this policy, the longevity pay will be paid annually with the last pay check of the employee's anniversary month, providing the employee is actively working; otherwise payment will be received upon return to work. Longevity pay will be administered as a lump sum payment with the applicable payroll taxes and retirement contribution deducted and will not become part of the employee's base pay.

Longevity pay will not be included on a pro-rated basis when end of employment or termination pay is calculated. An employee must be an active employee on his/her anniversary date to receive the longevity pay for that year.

REVISION TO HEALTH INSURANCE

Motion by Randy DeBord, seconded Tim Goins to approve the revision to the Health Insurance Eligibility for Pre-65 Retirees.

4/22/2021 5:35:30 PM RollCall Systems, Inc.



7.b. Revisions to Health Insurance

Eligibility for Pre-65 Retirees
VOTE RESULTS: Passed By Majority Vote

VOTE RESULTS: Passed by Majorit

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord 🔤	tion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins See	cond YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



To: Personnel Committee

Hamblen County Commission

From: Bill Brittain, County Mayor

Date: November 1, 2017

Re: Health Insurance Eligibility for Pre-65 Retirees

One objective of the strategic plan for our health insurance plan this year is to clarify the eligibility requirements for employees who retire before the age of 65.

Our plan currently says that beginning at age 62 and ending at age 65 retirees qualify to participate with our health insurance plan and have access to the employee health clinic. Dependents of retirees are not eligible for coverage and do not have access to the employee health clinic. Retirees must pay 100% of the premium.

With input from our health insurance consultant Sherrill Morgan, the Finance Department is proposing the following policy regarding health insurance eligibility for Pre-65 retirees effective January 1, 2018.

For non-emergency personnel:

- The retiree must be TCRS retirement eligible (at least age 60); The retiree must meet the TCRS retirement eligibility age of at least 60;
- The retiree must have been a member of the County's health plan for a minimum of one year;
- The retiree is eligible to use the employee health clinic as long as he/she is a member of the health plan;
- The retiree must pay 100% of the premium set annually by Hamblen County;
- Dependent coverage is not available;
- Eligibility for coverage ends at age 65.

For Emergency personnel:

- The retiree must qualify for the TCRS supplemental bridge benefit (age 55 with 25 years of service);
- The retiree must have been a member of the County health plan for a minimum of one year;
- The retiree is eligible to use the employee health clinic as long as he/she is a member of the health plan:
- The retiree must pay 100% of the premium set annually by Hamblen County;
- Dependent coverage is not available;
- Eligibility for coverage ends at age 65.

This policy update will address eligibility questions that have surfaced recently for both non-emergency and emergency employees.

Do not hesitate to contact me with any questions (423) 586-1931.

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

April 22, 2021

COVID-19 LEAVE POLICY

Motion by Randy DeBord, seconded by Eileen Arnwine to approve the revisions to the COVID-19 Leave Policy.

4/22/2021 5:35:56 PM RoliCall Systems, Inc.

7.c. COVID-19 Leave Policy



VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Motio	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine Secon	YES



April 12, 2021

TO: Personnel Committee

Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor

Re: COVID Emergency Sick Leave Policy extension

Hamblen County TEMPORARY COVID Emergency Sick Leave Policy for 2021

Hamblen County Commissioners approved in January a temporary policy to allow for emergency COVID paid sick leave for employees effective 1/1/2021 to 4/30/2021 with a provision that the policy would be reviewed in April 2021. As of March 31, 2021, thirty-four (34) employees have used emergency COVID leave with 9 employees having used all their COVID leave hours.

The County's Elected Officials and Department Heads met to discuss the leave policy and recommend that the policy be extended through 6/30/2021 with no new hours added to employees' COVID leave balances as of 4/30/2021.

Each full-time county employee receives a number of COVID emergency sick leave hours according to his/her regular work schedule to be used if he/she is required to be quarantined for exposure to COVID. When the emergency leave time is exhausted, the employee shall use other leave he/she has accrued. If the employee does not have any leave available, the employee will not be paid for the missed work time.

Employees have been given paid time in respect to their normal hours per shift that they work. For example full-time employees that work 7.5 hour shifts will be given 60 hours, employees who work 12-hour shifts will be given 72 hours and regularly scheduled part-time employees will receive 30 hours of emergency sick time.

SURPLUS ITEMS – HAMBLEN COUNTY HIGHWAY DEPT.

Motion by Tim Goins, seconded by Bobby Haun to approve the surplus items for the Hamblen County Highway Department: 2013 Mack G4812 Dump Truck, 2005 Benson Enterprise Pressure Washer, and 2008 Husqvarna Concrete Saw.

4/22/2021 5:36:31 PM RollCall Systems, Inc.



8.a. Surplus Items

Hamblen County Highway Dept.

VOTE RESULTS: Passed By Majority Vote

YES: 13 NO: 1 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun Secon	YES
Tim Goins Mot	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES



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

Submitted by:

Hamblen County Road Superintendent

Date

RECOMMENDATION BY THE MHGIS FOR STREET NAMING

Motion by Tim Goins, seconded by Chris Cutshaw to approve the street naming for West View Middle Road.

4/22/2021 5:36:57 PM RollCall Systems, Inc.

8.b. Recommendation by the MHGIS

for Street Naming -West View Middle Road

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw Second	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins Motio	¬ YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES

RECOMMENDATION BY THE MHGIS ADDRESSING WORKING GROUP ON DECEMBER 2020 FOR CONSIDERATION BY THE HAMBLEN COUNTY PLANNING COMMISSION FOR THE JANUARRY 2021 AGENDA

The working group, in accordance with the Hamblen County Uniform Street Naming and Addressing Resolution, makes the following recommendations for naming the public road in the attached map, Naming of West View Middle Rd:

STREET NAMING AND ADDRESSING POLICY-SECTION 7- STREET NAMES

New Street Name: West View Middle Rd

Certified and Recommended by the Hamblen County Planning Commission

1

Ashley Singer, GIS Coordinator
DEPARTMENT of GEOGRAPHIC INFORMATION SYSTEMS

511 West Second North Street • Morristown, TN 37814 • office. 423-318-2507 www.HamblenCountyTN.gov • email. ashley.singer@co.hamblen.tn.us

Return To: Hamblen County Planning Commission Administrative Building Morristown, TN. 37814

Morristown, TN. 37814
Recommended for Acceptance by the Hamblen County Planning Commission at the <u>January 4th 2021</u> meeting
Chairman, Hamblen County Planning Commission UZU ZUZI Date
各国共产国共和国共同共和国的共和国的特殊的基础的成员(Apple Selection Company Company Company Company Company Company Company Company Com
To: Hamblen County Legislative Body
RE:NEW COUNTY ROAD
Roads: WEST VIEW MIDDLE ROAD
Date: 1101011
The MHGIS Addressing Working Group does hereby request the Hamblen County Legislative Body accept these roads into the official county road system.
GIS Coordinate

April 22, 2021

REQUEST TO PROHIBIT SWIMMING

Motion by Tim Goins, seconded by Randy DeBord to prohibit swimming at boat ramps in Cherokee Park. Signs will be displayed.

4/22/2021 5:39:55 PM RoliCall Systems, Inc.



8.c. Request to Prohibit Swimming
at Boat Ramp in Cherokee Park
VOTE RESULTS: Passed By Majority Vote

YES: 13 NO: 1 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	YES	Randy DeBord Second	ond YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins Motio	- YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwin€	YES



April 8, 2021

To:

Public Service Committee

Hamblen County Commission

From:

Bill Brittain, County Mayor

Re:

Request to Prohibit Swimming at Boat Ramps in Cherokee Park

During the past few years, there have been a growing number of people who are swimming near or on the two boat ramps in Cherokee Park. The boat ramps were not designed to be public swimming areas and park staff believes it is a dangerous situation for both swimmers and boaters.

Park staff and the County Mayor are recommending that the County Commission adopts a policy prohibiting public swimming at the two Cherokee Park boat ramps and authorize park staff to post signage reflecting the policy and ask local law enforcement to enforce the regulation.

BID TABULATION

Motion by Tim Horner, seconded Jim Stepp to approve the bid tabulation – Special Inspection and Materials Testing for the Justice Center and authorize County Mayor and Commissioners to renegotiate a contract with GEOS Services to present to Committee in May.

4/22/2021 5:40:38 PM RollCall Systems, Inc.

9.a. Bid Tabulation



Special Inspections & Material Testing for Justice Center

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmit	NO	Jim Stepp Secon	d YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner Motio	n YES
Howard Shiple	YES	Eileen Arnwine	YES

Request for Qualifications

Special Inspections & Materials Testing 2021-07 Justice Center Project

Submissions Received By:

Vendor	Vendor Address	Date Opened
S&ME	Louisville, TN	4/9/2021 @ 2:00p.m.
GEO Services	Knoxville, TN	4/9/2021 @ 2:00p.m.
Engineering Testing Solutions (ETS)	Knoxville, TN	4/9/2021 @ 2:00p.m.
ECS Southeast	Knoxville, TN	4/9/2021 @ 2:00p.m.
Foundation Systems Engineering w/ Construction Materials Lab	Johnson City, TN	4/9/2021 @ 2:00p.m.

Submissions are currently being reviewed by Moseley Architects and Burwil Construction.

Ranking Scores

RFQ Special Inspections & Materials Testing (2021-07)

	Burwil Moseley Total Points	Awarded	82.3
S&ME	Moseley	Points	09
	Burwil	Points	22.3
ices	Total Points	Awarded	97.3
GeoServices	Moseley	Points	72.8
	Burwil	Points	24.5
oundation Systems Engineering	Burwil Moseley Total Points Burwil Moseley Total Points	Awarded	92.1
on Systems	Moseley	Points	68.3
Foundati	Burwil	Points	23.8
Engineering Testing Solutions	Burwil Moseley Total Points	Awarded	96.3
ering Testir	Moseley	Points	72.8
Engine	Burwil	Points	23.5
east	Burwil Moseley Total Points	Awarded	64
ECS Southeast	Moseley	Points	43.5
	Burwil	Points	20.5

Rank By Place

1st Place GeoServices

2nd Place Engineering Testing Solutions

⇒
3rd Race Foundation Systems Engineering
4th Race S&ME

5th Place ECS Southeast

Points assigned with Burwil having a 25% weight and Moseley having a 75% weight in total score assigned.

PROPERTY TRANSFER AGREEMENT

Motion by Tim Horner, seconded by Tim Goins to approve the Property Transfer

Agreement between Hamblen County Government and McNabb Center, Inc.

4/22/2021 5:42:22 PM RollCall Systems, Inc.

9.b. Property Transfer Agreement



Between Hamblen County Gov. & McNabb Center, Inc.
VOTE RESULTS: Passed By Majority Vote

YES: 9 NO: 5 ABSTAIN: 0 ABSENT: 0

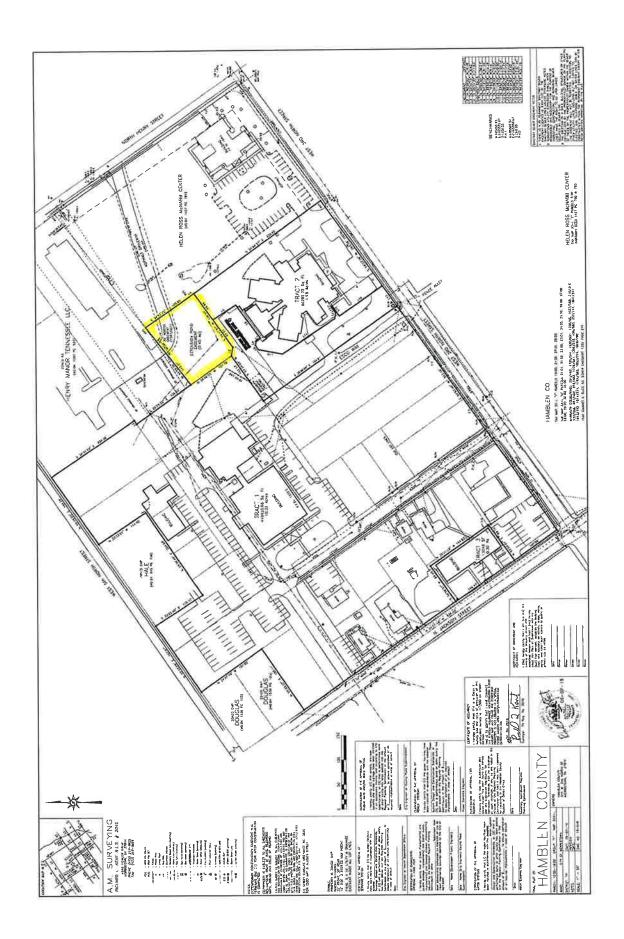
Joe Huntsman,	NO	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmit	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	NO
Tim Goins Secon	YES	Tim Horner Motion	YES
Howard Shiple	YES	Eileen Arnwine	YES

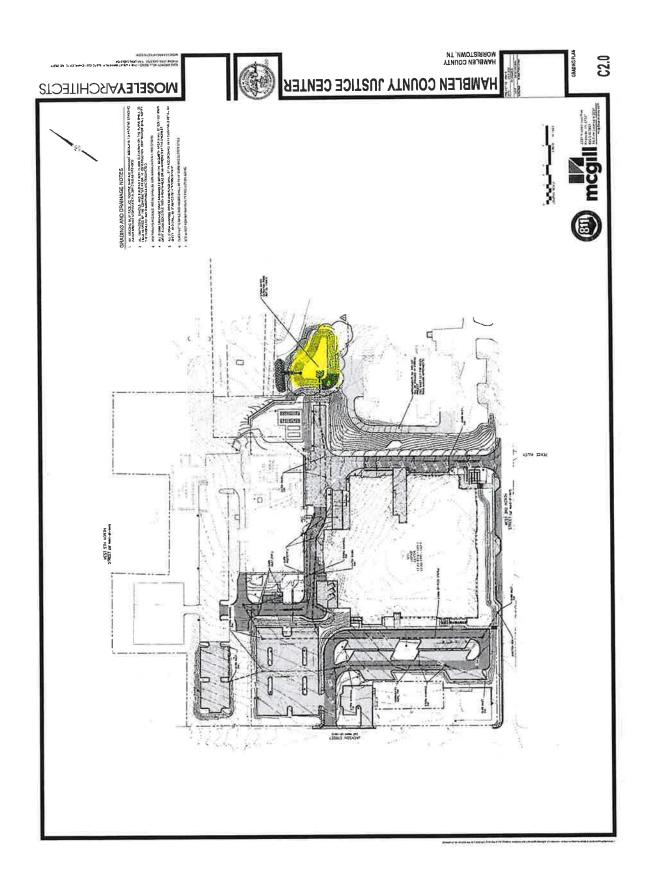
PROPERTY TRANSFER AGREEMENT BETWEEN HAMBLEN COUNTY GOVERNMENT AND MCNABB CENTER, INC.

HAMBLEN COUNTY, a p "County" and Helen Ro mental health center to	transfer of real estate is made this day of 2021, by and between political subdivision of the State of Tennessee, hereinafter referred to as sess McNabb Center, Inc., a non-profit healthcare organization/community hat provides behavioral health and social services for citizens of its service area nty, hereinafter referred to as "McNabb Center." WITNESSETH:
	is planning the construction of a new Justice Center on property located adjacent facility located at 320 West Third North Street in Morristown, TN;
	of the new facility requires the development of a detention pond on property Center to manage storm water runoff;
	Center is willing to convey to the County a .40/acre tract located north of the acility where the detention pond can be developed;
	tion for the property conveyance, Hamblen County is willing to make IcNabb Center property in the form of grading, paving and fencing;
NOW THEREFORE, IN C CENTER, INC AGREE AS	ONSIDERATION OF THE ABOVE STATED PREMISES, THE COUNTY AND MCNABB FOLLOWS:
(Exhibit A) prepared by grading, paving improve prepared by McGill Asse warranties whatsoever conveyed nor of the grathird parties and each pa	to convey by quitclaim deed the .40/acre of property, as illustrated in the plat surveyor Rick Kent dated June 6, 2019, to Hamblen County in consideration for ements and fencing to the McNabb Center property shown on bid document ociates (Exhibit B). Neither Hamblen County, nor McNabb Center make any regarding the condition of the property or suitability of the property to be ading to be completed benefitting McNabb Center as such shall be completed by party releases the other from any liability for any defect in the property or in the fit the property of either party. These terms shall not merge with the deed and
	greement has been approved by the appropriate authorities and is entered into
this day of	, 2021.
Approved:	Howard Shipley, Chairman, Hamblen County Commission
Approved:	Jerry Vagnier, CEO, McNabb Centers, Inc.
WITNESSED:	
WITNESSED:	

April 22, 2021

Prepared 3/15/2021





JUSTICE CENTER PROJECT BIDS

Motion by Tim Horner, seconded by Tim Goins to reject all bids and move forward with other options and to omit Option 4 presented by Moseley Architects which eliminated the work release housing unit on Level 0.

4/22/2021 5:42:52 PM RollCall Systems, Inc.

9.c. Justice Center Project Bids



VOTE RESULTS: Passed By Majority Vote

YES: 11 NO: 3 ABSTAIN: 0 ABSENT: 0

Joe Huntsman,	NO	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmit	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins Seco	YES	Tim Horner Mot	ion YES
Howard Shiple	YES	Eileen Arnwine	YES

MOSELEYARCHITECTS

6210 Ardrey Kell Road The Hub at Waverly, Suite 425 Charlotte, NC 28277 P: (704) 540-3755

Date April 12, 2021

RE: Hamblen County Justice Center

Bid Acknowledgement

Mr. Bill Brittain Hamblen County Mayor's Office 511 W. 2nd North Street Morristown, Tennessee 37814

Dear Bill:

Attached is a copy of the *Tabulation of Bids* for the above referenced project. We have noted on the *Tabulation of Bids* items that may be considered irregularities or incomplete information. To the best of our knowledge and belief, it is our opinion that Blaine Construction Corporation appears to be the apparent low bidder, based on base bid amount only.

Although we have conducted our review, we recommend that you and your legal counsel:

- review the submitted Tabulation of Bids, Bid Form, Bid Bonds;
- identify and request if additional information is required to determine if Blaine Construction Corporation is a responsive and responsible bidder;
- identify any informalities;
- confirm that Bids and Bidders comply with all applicable laws, regulations, and statutes, including those related to procurement, especially if any Bids or Bidders are considered for rejection; and
- determine which Bidder should be awarded this contract.

It is customary to retain the Bid Bonds of those Bidders who are under consideration and return the others. The Bid Bonds that are retained are usually held until a Construction Contract is executed and the successful Contractor has furnished the required performance and payment bonds, and insurance at which time all Bid Bonds are returned. Please refer to the *Instructions to Bidders* for further information.

Please do not hesitate to contact us if you have any questions or if we may be of further assistance.

Sincerely,

Dan Mace, AIA

Vice President

Bryan Payne, Assoc. AIA

Senior Associate

Byta

(Project 590418)

Encl: As stated

MOSELEYARCHITECTS				TABUL	TABULATION OF BIDS
Project: Hamblen County Justice Center			Architect's Commission No: 590418	No: 590418	Bids Receipt Time: 2:00 PM Bids Opening Time: 2:00 PM
General Contractors	Bell & Associates Construction, LLC	Blaine Construction Corporation	Branch Builds, Inc.	W.C. English, Incorporated	
Base Old Price:	\$84,000,000.00	\$78,750,000,00	\$79,580,000.00	\$83,070,450.00	
Total Base Bid Price (including allowances)	\$86,340,410.00	\$83,034,978 00	\$83,368,000.00	\$88,542,689,00	
Alternate No. 1 Upfit Level 3 housing units 3E and 3F:	\$652,148 00	\$595,500 00	\$614,000.00	\$580,482.00	
Total Base Bid + Alternate 3	\$88,992,558.00	\$83,630,478.00	\$43,982,000.00	\$89,123,171,00	
Alternate No. 2 Upfil Level 3 housing units 3C and 3D:	\$1,483,477.00	\$5,054,000 00	\$1,434,000.00	\$1,479,159.00	
Total Base Bid + Atternatus 1 and 2	\$90,476,039.00	\$44,684,478.00	845,416,000.00	\$50,602,330.00	
Alternate No. 3 Upfit Level 3 housing units 3A and 3B:	\$2,340,130 00	\$2,477,000 00	\$2,392,000,00	\$2,434,498.00	
Total Base Bid + Attempts 1, 2 and 3	\$92,816,165.00	\$91,161,478.00	947,404,600.00	\$93,036,828.00	
Alternate No. 4 Preferred Manufacturer Tyco Raven Sprinkler Heads:	\$24,529.00	\$26,600.00	\$24,000.00	\$24,904.00	
Total Base Bid + Alternate 1, 2, 3 and 4	\$92,840,694.00	\$91,188,078.00	\$47,442,000.00	\$93,061,732.00	では、これのとのとのとのでは、
Alternate No. 5 EMS parking lot resurfacing:	00.989,07\$	\$65,000.00	\$50,000.00	DO 886,29\$	
Total Base Md + Alternato 1, 2, 3, 4 and 5	\$92,933,689.00	\$91,253,078.00	\$47,442,000.00	\$88,127,720.00	
Alternate No. 6 Preferred Manufacturer Steel Cell of North America:	\$204.00	\$0.00	\$0.00	\$0.00	
Total Base 864 + Alternate 1, 2, 3, 4, 5 and 6	\$92,511,867.00	\$91,253,078.00	\$87,842,000.00	\$93,127,720.00	
Receipt of Addenda 1-6 acknowledged	>	>	>	>	
Unit Prices acknowledged and completed	>	Y	>	>	
Tennessee General Contractor License Number	41152	28904	19162	17543	
Bid Form signed	٨	*	>	>	
Bld Form sealed	٨	>	>	>	
Bid Security (5%) attached	٨	>	>	>	
Esecuted Affidavits ottached (Drug-Free Workplace, Non-collusion, Iran Divestment)	>	٨	>	>	
All changes or modifications signed or initialed	>	٨	>	>	
Notes:					

THERE UPON MEETING ADJOURNED AT 6:05 p.m.

MINUTES FOR JUSTICE CENTER/JAIL COMMITTEE MEETING

April 15, 2021

Hamblen County Government Justice Center/Jail Project Committee

Thursday, April 15, 2021
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

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

Members Absent

Jeff Akard

Call to Order

Chairman Horner called the meeting to order at 5:30 p.m.

Visitors Wishing to Address the Committee

Linda Noe, Kim Coffey, Gwen Holden, Karen Arwood, Bonnie Bullington, Emily Reitnauer, Brandon Burroughs

New Business

- a. Justice Center Bids-Bryan Payne with Moseley Architects presented to the Commission the Tabulation of Bids for the project. He explained the biggest takeaway was the bids were a reflection of current market conditions for a project of this scope.
- b. Project Finances- Tony Pettit with BurWil addressed the Commission. He answered questions from the Commissioners about costs and expenses for the project. Mayor Brittain then gave a presentation about the status of the finances for the project. The Expense categories are the Design, Project Management, Property Acquisition and Testing/Demolition and Other Expenses. He also listed other sources of possible funding for the project.
- c. Options Moving Forward- Bryan Payne, Moseley Architects presented to the Commissioners the Path Moving Forward with several options to be considered to lower the cost of construction.

Motion (Thomas Doty/Bobby Haun) to reject all Bids and more forward with other options.

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

Total - 13 Yes 0 No 1 Absent

Motion Passes

Motion (Howard Shipley/Randy DeBord, all in favor) to omit Option 4 of the Path Moving Forward presentation from Moseley Architects which eliminated the work release housing unit on Level 0.

<u>Items of Interest (No Action Necessary)</u>

None

Adjournment

There being no further business Chairman Horner adjourned the meeting at 7:15 p.m.

Hamblen County Government Finance Committee

Monday, May 10, 2021 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Chris Cutshaw, Howard Shipley, Eileen Arnwine, Thomas Doty, Tim Goins, Joe Huntsman, Sr. Mike Reed, James Stepp

Members Absent:

None

Call to Order

Chairman Randy DeBord called the meeting to order at 5:31 p.m.

<u>Visitors Wishing to Address the Committee</u>

None

Recurring Business

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

Old Business

a. None

New Business

- a. FY21 Homeland Security Grant
 - Motion (Chris Cutshaw/Joe Huntsman, Sr., all in favor) to approve the Homeland Security Grant Application in the amount of \$21,525.00.
- b. Bid Tabulation-Rugged Notebook Computers for HCSO (2021-08)
 - Motion (Thomas Doty/Eileen Arnwine, all in favor) to accept recommendation to award bid to American Barcode and RFID for the Rugged Notebook Computers for HCSO (2021-08) for \$1,458.90 per unit.
- c. Bid Tabulation-HVAC Units for Hamblen County Courthouse (2021-09)
 - Motion (Tim Goins/Thomas Doty, all in favor) to accept recommendation to award bid to Nies Mechanical for the 3 HVAC Units for Courthouse (2021-09) for \$17,745.
- d. Bid Tabulation-New, Commercial Grade Zero-Turn Mower for Cherokee Park (2021-10)

 Motion (Howard Shipley/Joe Huntsman, Sr., all in favor) to accept recommendation to award bid to

 Outdoor Power Plus for the New, Commercial Grade, Zero-Turn Mower for Cherokee Park (2021-10)

 for \$14,248.87.
- e. Resolution 21-__-A Resolution of the County Commission of Hamblen County, Tennessee Authorizing
 The 2020-2021 Walmart Foundation Grant Application for the Hamblen County Sheriff's Department
 Motion (Thomas Doty/Mike Reed, all in favor) to approve the Resolution of the County Commission
 of Hamblen County, Tennessee Authorizing the 2020-2021 Walmart Foundation Grant Application for
 the Hamblen County Sheriff's Department.
- f. Resolution 21- __-A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2021 Bulletproof Vest Grant Application
 - Motion (Jim Stepp/Eileen Arnwine, all in favor) to approve the Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2021 Bulletproof Vest Grant Application.

- g. Budget Amendment-Hamblen County Board of Education Budget Amendment #7 for \$2,500 Motion Chris Cutshaw/Tim Goins, all in favor) to approve the Budget Amendment #7 for \$2,500 for the Hamblen County Board of Education.
- h. Budget Amendments
 - i. Fund #101-General Debt Services \$3,334

Motion (Tim Goins/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101 General Debt Services for \$3,334.

ii. Fund #101-Transfers to Other Funds \$8,450

Motion (Tim Goins/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #101 Transfers to Other Funds for \$8,450.

iii. Fund #101-Coroner \$33,000

Motion (Thomas Doty/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101 Coroner for \$33,000.

iv. Fund #101-Chancery Court \$97.83

Motion (Tim Goins/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101 Chancery Court for \$97.83.

v. Fund #101-Work Release Program \$30

Motion (Joe Huntsman, Sr. /Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101 Work Release Program for \$30.

vi. Fund #101-Jail \$200

Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #101 Jail for \$200.

vii. Fund #101-Juvenile Court \$10,310

Motion (Mile Reed/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 Juvenile Court for \$10,310.

viii. Fund #101-Rabies and Animal Control \$30

Motion (Joe Huntsman, Sr./Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 Rabies and Animal Control for \$30.

ix Fund #101-Parks and Fair Boards \$570

Motion (Mike Reed/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101 Parks and Fair Boards for \$570.

x. Fund #101-Capital Projects \$45,000

Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 Capital Projects for \$45,000.

xi. Fund #101-Transfers to Other Funds \$25,000

Motion (Tim Goins/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101 Transfers to Other Funds for \$25,000.

xii. Fund #116-Transfers to Other Funds \$9,788.43

Motion (Jim Stepp/Tim Goins, all in favor) to approve the Budget Amendment for Fund #116 for \$9,788.43.

xiii. Fund # 131-Highway Department \$128,000

Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #131 Highway Department for \$128,000.

xiv. Fund #131-Highway Department \$15,187.81

Motion (Jim Stepp/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #131 Highway Department for \$15,187.81.

- i. Extension of Commercial Lease for County Clerk Satellite Office through June 30, 2023 Motion (Mike Reed/Tim Goins, all in favor) to approve the extension of the Commercial Lease for the County Clerk Satellite Office through June 30, 2023.
- j. Satellite Office Space Sublease to State of Tennessee-Third Amendment through June 30, 2023-Judge Boniface Office Space
 - Motion (Thomas Doty/ Tim Goins, all in favor) to approve the extension of the Satellite Office Space Sublease to the State of Tennessee-Third Amendment through June 30, 2023 for Judge Boniface Office Space.
- k. Property Purchase

Motion (Howard Shipley/Tim Goins, all in favor) to approve the County purchasing the office building where Clint Anderson's law practice is located on West Second North Street, Morristown for a purchase price of \$160,000.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report April 2021
- b. County Attorney Invoices April 2021
- c. Coroner's Monthly Report -April 2021
- d. Budget Amendments
 - i. Fund #101-Cherokee Park \$1,000
 - ii. Fund #101- Accounting and Budgeting \$848
 - iii. Fund #101- County Commission \$540
 - iv. Fund #101- General Administration Projects \$60
 - v. Fund #101- Other Facilities \$700
 - vi. Fund #101-Planning \$500
 - vii. Fund #101- Data Processing \$200
 - viii. Fund #101- Other Finance/Satellite Office \$600
 - ix. Fund #101-Circuit Court \$1,200
 - x. Fund #101-County Clerk's Office \$2,600
 - xi. Fund #101-County Trustee's Office \$750
 - xii. Fund #101-Chancery Court \$13
 - xiii. Fund #101- Jail \$4,025
 - xiv. Fund #101- Parks and Fair Boards \$1,464
 - xv. Fund #101- County Clerk's Office \$4,836.76
 - xvi. Fund #101- Sheriff's Office \$15,000
 - xvii. Fund #122- Drug Fund \$1,000
- e. Tennessee Comptroller of the Treasury-Approval for County to Issue Three-Year Interfund Capital Outlay Notes, Series 2021-Not to Exceed \$300,000

<u>Adjournment</u> - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:10 p.m.



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, May 10, 2021

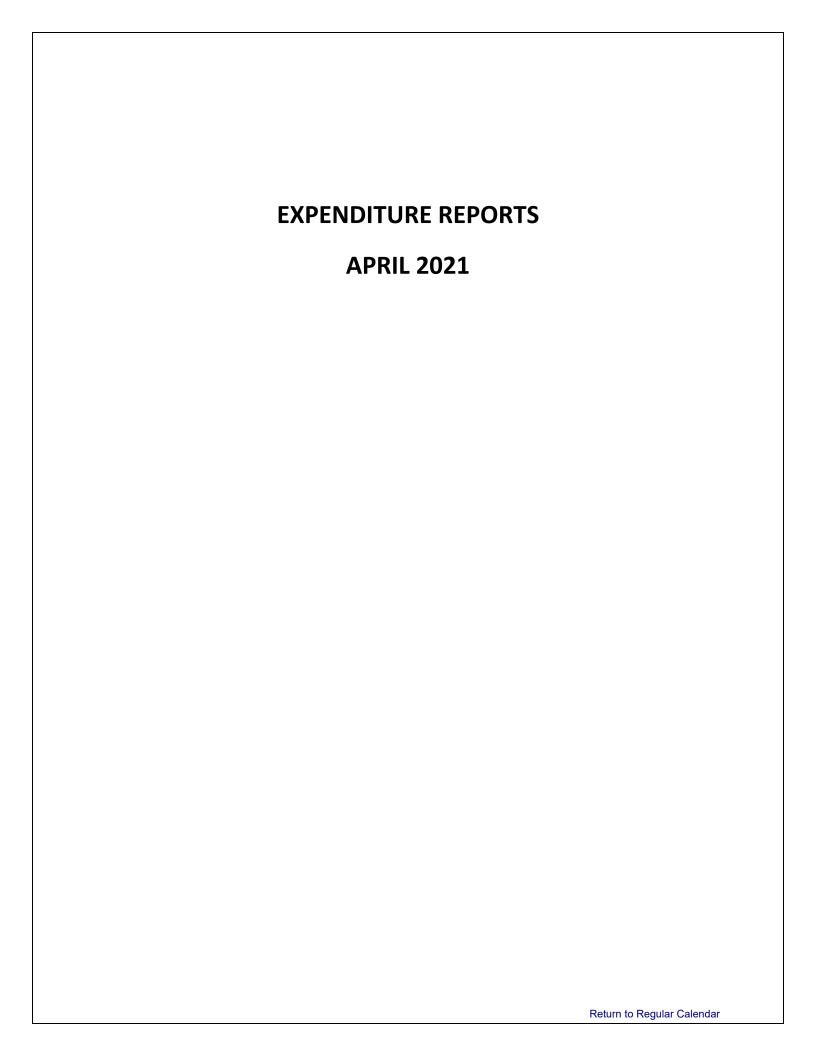
Large Courtroom - Hamblen County Courthouse

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 April 2021 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks April 2021 (Submitted by the County Mayor's Office)
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. FY21 Homeland Security Grant-County Mayor Bill Brittain
 - b. Bid Tabulation-Rugged Notebook Computers for HCSO (2021-08)-County Mayor Bill Brittain
 - c. Bid Tabulation-HVAC Units for Hamblen County Courthouse (2021-09)-County Mayor Bill Brittain
 - d. Bid Tabulation-New, Commercial Grade, Zero-turn Mower for Cherokee Park (2021-10)-County Mayor Bill Brittain
 - e. Resolution 21-__- A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2020-2021 Walmart Foundation Community Grant Application for the Hamblen County Sheriff's Department-*County Mayor Bill Brittain*
 - f. Resolution 21-__- A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2021 Bulletproof Vest Grant Application-*County Mayor Bill Brittain*
 - g. Budget Amendment -Hamblen County Board of Education Budget Amendment #7 for \$2,500-HCBOE Business Supervisor Traci Antrican
 - h. Budget Amendments-Finance Director-Anne Bryant-Hurst
 - i. Fund #101- General Debt Services \$3,334
 - ii. Fund #101 -Transfers to Other Funds \$8,450
 - iii. Fund #101- Coroner \$33,000
 - iv. Fund #101- Chancery Court \$97.83
 - v. Fund #101 -Work Release Program \$30
 - vi. Fund #101- Jail \$200
 - vii. Fund #101- Juvenile Court \$10,310
 - viii. Fund #101- Rabies and Animal Control \$30
 - ix. Fund #101- Parks and Fair Boards \$570
 - x. Fund #101 Capital Projects \$45,000
 - xi. Fund #101 Transfers to Other Funds \$25,000
 - xii. Fund #116 Transfers to Other Funds \$9,788.43
 - xiii. Fund #131 Highway Department \$128,000
 - xiv. Fund #131- Highway Department \$15,187.81
 - i. Extension of Commercial Lease for County Clerk Satellite Office -through June 30, 2023-*County Mayor Bill Brittain*
 - Satellite Office Space Sublease to State of Tennessee-Third Amendment through June 30, 2023-Judge Boniface Office Space-County Mayor Bill Brittain
 - k. Property Purchase-County Mayor Bill Brittain
- 5. **Items of Interest (No Action Necessary)** Chairman Randy DeBord
 - a. Planning Commission Building Permit Report- April 2021
 - b. County Attorney Invoices April 2021
 - c. Coroner's Monthly Report April 2021

- d. Budget Amendments- Finance Director-Anne Bryant-Hurst
 - i. Fund #101- Cherokee Park \$1,000
 - ii. Fund #101- Accounting and Budgeting \$848
 - iii. Fund #101- County Commission \$540
 - iv. Fund #101- General Administration Projects \$60
 - v. Fund #101- Other Facilities \$700
 - vi. Fund #101- Planning \$500
 - vii. Fund #101- Data Processing \$200
 - viii. Fund #101- Other Finance/Satellite Office \$600
 - ix. Fund #101- Circuit Court \$1,200
 - x. Fund #101- County Clerk's Office \$2,600
 - xi. Fund #101- County Trustee's Office \$750
 - xii. Fund #101- Chancery Court \$13
 - xiii. Fund #101- Jail \$4,025
 - xiv. Fund #101- Parks and Fair Boards \$1,464
 - xv. Fund #101- County Clerk's Office \$4,836.76
 - xvi. Fund #101- Sheriff's Department \$15,000
 - xvii. Fund #122- Drug Fund \$1,000
- e. Tennessee Comptroller of the Treasury-Approval for County to Issue Three-Year Interfund Capital Outlay Notes, Series 2021-Not to Exceed \$300,000
- 6. **Adjournment** Chairman Randy DeBord



GENERAL FUND (101)

EXPENDITURE REPORT

Thru: 2020 101 99999 999 99 999 9999 999

Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2020 101 50000 000 00 000 0000 000

Sel:

REPORT DATE: 04/30/2021

Page: 1
Date: 5/5/2021
Time: 9:55 am

Fnd	Accour	nt/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	34,367.89	139,420.90	500.00	35,384.10	20.18%
101	51210	Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300	County Mayor/Executive	240,167.86	18,092.14	176,873.12	3,963.51	59,331.23	24.70%
101	51400	County Attorney	31,293.00	1,372.79	14,437.52	0.00	16,855.48	53.86%
101	51500	Election Commission	370,484.00	25,422.57	276,998.69	554.68	92,930.63	25.08%
101	51600	Register Of Deeds	371,040.00	25,768.72	259,963.74	5,237.05	105,839.21	28.53%
101	51720	Planning	229,238.00	15,373.72	157,177.57	1,533.45	70,526.98	30.77%
101	51750	Codes Compliance	57,707.00	4,527.29	45,414.79	66.00	12,226.21	21.19%
101	51760	Geographical Information Systems	89,888.00	4,336.02	57,173.95	0.00	32,714.05	36.39%
101	51810	Other Facilities	886,925.10	55,674.28	629,287.47	25,377.35	232,260.28	26.19%
101	51910	Preservation Of Records	20,889.00	1,539.77	15,358.08	1,207.48	4,323.44	20.70%
101	52100	Accounting And Budgeting	438,658.00	35,005.81	341,541.51	282.00	96,834.49	22.08%
101	52200	Purchasing	44,202.00	3,514.33	34,461.86	0.00	9,740.14	22.04%
101	52300	Property Assessor's Office	353,243.00	28,091.16	275,340.02	1,013.98	76,889.00	21.77%
101	52310	Reappraisal Program	162,854.00	18,751.85	67,849.30	6,771.59	88,233.11	54.18%
101	52400	County Trustee's Office	379,486.00	27,103.86	293,428.58	2,101.09	83,956.33	22.12%
101	52500	County Clerk's Office	702,109.00	49,998.86	493,048.05	2,750.71	206,310.24	29.38%
101	52600	Data Processing	128,225.60	11,935.07	90,350.60	14,470.57	23,404.43	18.25%
101	52900	Other Finance	330,171.00	28,993.15	258,917.25	3,501.99	67,751.76	20.52%
101	53100	Circuit Court	985,831.00	77,496.97	711,550.95	9,431.04	264,849.01	26.87%
101	53300	General Sessions Court	457,243.00	36,983.21	346,019.79	1,437.62	109,785.59	24.01%
101	53330	Drug Court	97,020.50	5,564.05	31,285.57	430.19	65,304.74	67.31%
101	53400	Chancery Court	398,578.00	29,742.27	318,998.16	1,547.93	78,031.91	19.58%
101	53500	Juvenile Court	319,514.00	22,949.66	208,889.85	1,797.21	108,826.94	34.06%
101	53920	Courtroom Security	896,630.00	58,746.97	566,747.82	6,509.26	323,372.92	36.07%
101	53930	Victim Assistance Program	143,457.00	20,477.66	91,593.74	0.00	51,863.26	36.15%
101	54110	Sheriff's Department	3,292,142.89	233,205.90	2,409,934.53	138,089.55	744,118.81	22.60%
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	4,623,254.25	311,065.60	3,234,842.01	350,455.29	1,037,956.95	22.45%
101	54220	Workhouse	92,071.00	7,382.01	55,802.78	0.00	36,268.22	39.39%
101	54250	Work Release Program	319,678.00	14,716.32	240,766.06	1,343.09	77,568.85	24.26%
101	54310	Fire Prevention And Control	220,000.00	110,000.00	220,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	103,084.00	8,262.81	69,962.26	4,891.19	28,230.55	27.39%
101	54490	Other Emergency Management	185,089.00	46,272.25	185,089.00	0.00	0.00	0.00%
101	54510	Inspection And Regulation	4,877.00	215.30	2,906.55	368.50 Re	1,601.95 eturn to Regular Calend	32.85% lar

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 04/30/2021

Month-to-Date

Year-to-Date

Revised

Page: 2
Date: 5/5/2021
Time: 9:55 am

Avl Fnds

Available

From: 2020 101 50000 000 00 000 0000 000 Thru: 2020 101 99999 999 99 999 999 999

Sel:

Year Fnd Accnt Obj Gp Sub Loc Pgm

Fnd	Accoun	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	54610	County Coroner/Medical Examiner	165,232.70	18,009.33	126,646.23	8,960.03	29,626.44	17.93%
101		Other Public Safety	40,500.00	889.82	18,330.90	0.00	22,169.10	54.74%
101		Local Health Center	932,518.16	62,229.57	573,190.00	5,839.22	353,488.94	37.91%
101	55120	Rabies And Animal Control	308,600.00	29,174.85	245,519.31	4,634.56	58,446.13	18.94%
101		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	1,800.00	4,450.00	0.00	550.00	11.00%
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	13,010.00	26,615.00	0.00	885.00	3.22%
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	5,800.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	293,500.00	73,375.00	293,500.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	313,733.00	23,312.12	209,822.93	4,230.25	99,679.82	31.77%
101	56900	Other Social, Cultural And Recreational	430,460.00	153,216.27	396,053.30	0.00	34,406.70	7.99%
101	57100	Agricultural Extension Service	166,586.00	40,566.95	120,642.71	40,280.14	5,663.15	3.40%
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	4,117.44	41,261.97	0.00	9,958.03	19.44%
101	57800	Storm Water Management	30,960.00	95.95	14,327.60	2,999.98	13,632.42	44.03%
101	58110	Tourism	54,700.00	11,250.00	42,650.00	0.00	12,050.00	22.03%
101	58120	Industrial Development	641,000.00	0.00	616,404.60	0.00	24,595.40	3.84%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	32,455.00	2,450.41	24,073.93	0.00	8,381.07	25.82%
101	58600	Employee Benefits	770,301.85	1,900.18	640,311.93	0.00	129,989.92	16.88%
101	58801	COVID-19 Grant #1 Election Funds	41,834.80	0.00	25,214.67	0.00	16,620.13	39.73%
101	58802	COVID-19 Grant #2	233,559.00	41,693.78	209,860.34	3,300.00	20,398.66	8.73%
101	58900	Miscellaneous	314,254.00	580.98	256,229.19	0.00	58,024.81	18.46%
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	6,784.64	34,226.64	41,759.40	224,013.96	74.67%
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	0.00	136,049.00	257,522.40	48,860.55	11.04%
101	91140	Public Health And Welfare Projects	109,000.00	237.46	92,708.65	3,195.05 F	13,096.30 Return to Regular Calend	12.01% dar

GENERAL FUND (101) EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 99999 999 99 999 9999 999

From: 2020 101 50000 000 00 000 0000 000

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Thru:

REPORT DATE: 04/30/2021

Page: 3

Date: 5/5/2021

Time: 9:55 am

Fnd	Accoun	nt/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	1,863.90	36,610.46	36,610.46	0.00	-34,746.56	-1,864.19%
			\$ 23,017,583.56	\$ 1,900,055.47	\$ 16,535,613.87	\$ 958,353.35	\$ 5,523,616.34	24.00%

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Date: 5/5/2021 Time: 9:56 am

Page: 1

From: 2020 116 50000 000 00 000 0000 000 REPORT DATE: 04/30/2021 Thru: 2020 116 99999 999 99 999 9999 999

Year Fnd Accnt Obj Gp Sub Loc Pgm

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	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55710 Sanitation Management	2,606,134.55	196,198.96	1,944,916.20	67,582.32	593,636.03	22.78%
116 58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
	\$ 2,606,134.55	\$ 196,198.96	\$ 1,944,916.20	\$ 67,582.32	\$ 593,636.03	22.78%

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 04/30/2021

Page: 1 Date: 5/s

Time: 10:00 am

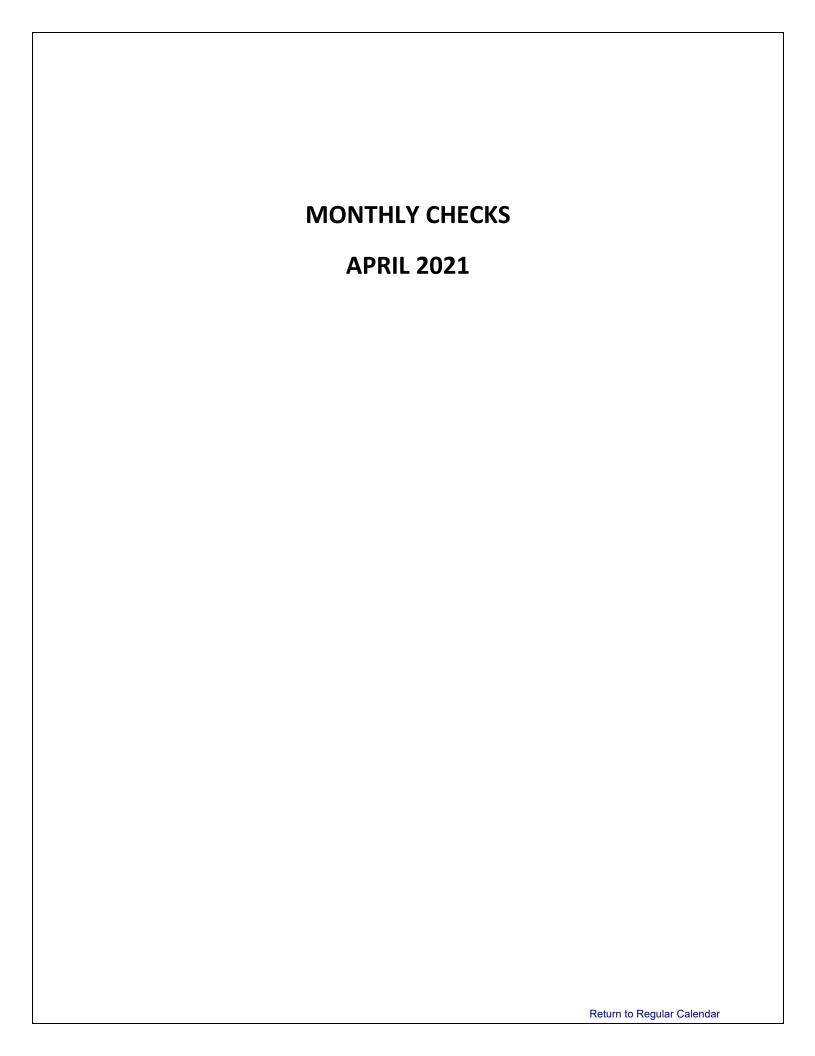
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Thru:	2020	131	99999 999	99	999	9999	999

Year Fnd Accnt Obj Gp Sub Loc Pgm

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		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Acc	ount/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131 588	02 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
131 610	00 Administration	437,097.00	26,340.76	345,433.57	5,968.51	85,694.92	19.61%
131 620	OO Highway And Bridge Maintenance	1,661,342.00	113,120.84	1,116,911.91	48,221.10	496,208.99	29.87%
131 631	Operation And Maintenance Of Equipment	395,678.83	39,129.46	254,523.89	36,900.05	104,254.89	26.35%
131 660	00 Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131 680	00 Capital Outlay	756,000.00	0.00	524,340.68	0.00	231,659.32	30.64%
		\$ 3,274,842.83	\$ 178,591.06	\$ 2,256,401.05	\$ 91,089.66	\$ 927,352.12	28.32%



Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 5/5/2021 Time: 10:05:18AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description		Am	nount Paid
51100	191	Board And Committee Members Fees	2021-04-22	1010270641	MUS Fibernet			12.00
51100	305	Audit Services	2021-04-15	1010270609	TN, State of			25,018.00
51100	312	Contracts With Private Agencies	2021-04-29	1010270695	Smith, Jerry Allen			100.00
51100	599	Other Charges	2021-04-15	1010270581	Citizen Tribune			42.01
51100		County Commission				Total:	4	25,172.01
51300	307	Communication	2021-04-08	1010270511	AT&T			90.00
51300	307	Communication	2021-04-15	1010270578	Century Link/Business Services			29.12
51300	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			297.30
51300	355	Travel	2021-04-08	1010270515	Brittain, William H			39.48
51300	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			276.17
51300	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank			71.55
51300	599	Other Charges	2021-04-15	1010270587	English Mountain Spring Water			15.00
51300	599	Other Charges	2021-04-15	1010270613	United States Postal Service			36.00
51300	599	Other Charges	2021-04-22	1010270637	M.A.T.S.			1,000.00
51300	599	Other Charges	2021-04-22	1010270645	Rix Copies			107.50
51300	599	Other Charges	2021-04-29	1010270700	Tucker, Robert			49.99
51300		County Mayor/Executive			•	Total:	11	2,012.11
51400	331	Legal Services	2021-04-08	1010270556	Taylor Law Firm			432.63
51400	331	Legal Services	2021-04-22	1010270620	Capps & Byrd LLP			832.50
51400		County Attorney				Total:	2	1,265.13
51500	307	Communication	2021-04-08	1010270511	AT&T			20.98
51500	307	Communication	2021-04-15	1010270578	Century Link/Business Services			1.46
51500	307	Communication	2021-04-22	1010270654	Tucker, Robert			21.74
51500	334	Maintenance Agreements	2021-04-22	1010270625	EasyVote Solutions LLC			2,500.00
51500	348	Postal Charges	2021-04-08	1010270563	United States Postal Service			250.00
51500	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			10.00
51500	435	Office Supplies	2021-04-29	1010270675	East TN Diamond			24.00
51500	719	Office Equipment	2021-04-29	1010270683	HomeTrust Bank			719.66
51500		Election Commission				Total:	9	3,665.26
51600	307	Communication	2021-04-15	1010270578	Century Link/Business Services			0.73
51600	435	Office Supplies	2021-04-29	1010270678				240.40
51600	709	Data Processing Equipment	2021-04-08		Business Information Systems			1,613.55
51600		Register Of Deeds				Total:	3	1,854.68
31000		Nogister Of Deeds				iotai.	•	1,054.00
51720	307	Communication	2021-04-15	1010270578	Century Link/Business Services			3.82
51720	332	Legal Notices, Recording And Court Costs	2021-04-15	1010270581	Citizen Tribune			40.29
51720	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270702	Ultimate Shine 3 Minute Express C	Car Wash	1	15.00
51720	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc		Return to Regular Calendar	98.75

Fund: 101 General Fund #(101)

Page: 2 Date: 5/5/2021 Time: 10:05:18AM

51720 425 Gasoline 2021-04-15 1010270592 Fuelman 51720 Planning Total: 5	76.51 234.37 22.50
51720 Planning	
·	
	22.50
51750 331 Legal Services 2021-04-22 1010270620 Capps & Byrd LLP	
51750 ····· Codes Compliance	22.50
54040 007 Organization 0004 04 00 4040070544 4T0T	4 404 04
51810 307 Communication 2021-04-08 1010270511 AT&T	1,461.24
51810 307 Communication 2021-04-15 1010270572 AT&T	662.47
51810 334 Maintenance Agreements 2021-04-08 1010270541 Murrell Burglar Alarm Co Inc	78.00
51810 334 Maintenance Agreements 2021-04-15 1010270575 Bullzye Fire Extinguisher Co	102.00
51810 335 Maintenance And Repair Service - Buildings 2021-04-08 1010270514 BlueTarp Financial, Inc.	32.23
51810 335 Maintenance And Repair Service - Buildings 2021-04-08 1010270549 Sherwin Williams	334.53
51810 335 Maintenance And Repair Service - Buildings 2021-04-15 1010270610 Town & Country Lock & Key	56.10
51810 335 Maintenance And Repair Service - Buildings 2021-04-22 1010270621 Carrot Top Industries	293.04
51810 335 Maintenance And Repair Service - Buildings 2021-04-22 1010270635 Lowe's	251.82
51810 335 Maintenance And Repair Service - Buildings 2021-04-22 1010270649 Southeast Landscape Supply	176.00
51810 335 Maintenance And Repair Service - Buildings 2021-04-29 1010270666 BlueTarp Financial, Inc.	37.77
51810 335 Maintenance And Repair Service - Buildings 2021-04-29 1010270672 City Electric Supply	89.72
51810 336 Maintenance And Repair Services - Equipment 2021-04-08 1010270544 NAPA Auto Parts Of Morristown	27.52
51810 338 Maintenance And Repair Services - Vehicles 2021-04-08 1010270544 NAPA Auto Parts Of Morristown	50.44
51810 338 Maintenance And Repair Services - Vehicles 2021-04-29 1010270702 Ultimate Shine 3 Minute Express Car Wash	60.00
51810 347 Pest Control 2021-04-15 1010270570 Adrian Hale Pest Control Inc	57.00
51810 399 Other Contracted Services 2021-04-15 1010270587 English Mountain Spring Water	38.00
51810 399 Other Contracted Services 2021-04-29 1010270676 Electrical Technology Recycling	119.70
51810 410 Custodial Supplies 2021-04-29 1010270703 Unifirst	153.60
51810 415 Electricity 2021-04-29 1010270687 Morristown Utilities	21,945.00
51810 425 Gasoline 2021-04-15 1010270592 Fuelman	357.00
51810 434 Natural Gas 2021-04-22 1010270617 Atmos Energy	2,196.87
51810 451 Uniforms 2021-04-29 1010270703 Unifirst	240.56
51810 717 Maintenance Equipment 2021-04-22 1010270635 Lowe's	230.30
51810 Other Facilities	29,050.91
71010 Other racinities	29,030.91
51910 351 Rentals 2021-04-15 1010270576 Canon Solutions America, Inc	117.42
51910 435 Office Supplies 2021-04-08 1010270527 Gaylord Bros	98.86
51910 435 Office Supplies 2021-04-22 1010270623 Citizen Tribune	75.00
51910 435 Office Supplies 2021-04-29 1010270679 Gaylord Bros	12.05
51910 Preservation Of Records	303.33
	333.00
52100 320 Dues And Memberships 2021-04-29 1010270683 HomeTrust Bank	219.00
52100 524 In Service/Staff Development 2021-04-22 1010270642 NASACT	295.00
52100 Accounting And Budgeting Total: 2	514.00
52200 302 Advertising 2021-04-15 1010270581 Citizen Tribune Return to Re	egular Calendar 200.45

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
52200		Purchasing			To	otal:	1	200.45
52300	307	Communication	2021-04-15	1010270578	Century Link/Business Services			2.29
52300	337	Maintenance And Repair Services - Office Equipmer	2021-04-29	1010270683	HomeTrust Bank			32.97
52300	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270702		Wash	1	30.00
52300	425	Gasoline	2021-04-15	1010270592	•			211.07
52300	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			45.50
52300		Property Assessor's Office				otal:	5	321.83
52310	312	Contracts With Private Agencies	2021-04-15	1010270606	Tax Management Associates, Inc			9,625.00
52310	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			62.43
52310	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			187.93
52310	719	Office Equipment	2021-04-29	1010270678				749.99
52310		Reappraisal Program				otal:	4	10,625.35
52400	307	Communication	2021-04-15	1010270578	Century Link/Business Services			0.08
52400	307	Communication	2021-04-22	1010270623	Citizen Tribune			99.00
52400	348	Postal Charges	2021-04-15	1010270612				146.00
52400	351	Rentals	2021-04-15	1010270576				117.42
52400	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			8.00
52400	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank			630.48
52400	719	Office Equipment	2021-04-29	1010270683				1,211.39
52400		County Trustee's Office				otal:	7	2,212.37
52500	307	Communication	2021-04-08	1010270511	AT&T			41.96
52500	307	Communication	2021-04-15	1010270578	Century Link/Business Services			8.02
52500	349	Printing, Stationery And Forms	2021-04-22	1010270623	Citizen Tribune			37.83
52500	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			124.23
52500	435	Office Supplies	2021-04-08	1010270529	Government Forms and Supplies LLC	2		554.00
52500	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			28.00
52500	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			512.32
52500	435	Office Supplies	2021-04-29	1010270680	Government Forms and Supplies LLC	2		261.00
52500	435	Office Supplies	2021-04-29	1010270689	Petty, Penny			59.98
52500		County Clerk's Office			• •	otal:	9	1,627.34
52600	307	Communication	2021-04-08	1010270565	Verizon Wireless			30.45
52600	312	Contracts With Private Agencies	2021-04-22	1010270641	MUS Fibernet			311.90
52600	312	Contracts With Private Agencies	2021-04-22	1010270654	Tucker, Robert			60.00
52600	317	Data Processing Services	2021-04-22	1010270641	MUS Fibernet			701.75
52600	317	Data Processing Services	2021-04-29	1010270700	Tucker, Robert			79.99
52600	709	Data Processing Equipment	2021-04-08	1010270551	SOS Computers, LLC			3,115.98
52600	709	Data Processing Equipment	2021-04-22	1010270622	CDW Government, Inc			674.15
52600	709	Data Processing Equipment	2021-04-22	1010270647	SOS Computers, LLC		Return to Regular Calendar	1,260.68

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
52600	709	Data Processing Equipment	2021-04-29	1010270669	CDW Government, Inc			291.09
52600	709	Data Processing Equipment	2021-04-29	1010270683	HomeTrust Bank			34.94
52600		Data Processing				Total:	10	6,560.93
52900	307	Communication	2021-04-08	1010270511	AT&T			860.21
52900	307	Communication	2021-04-15	1010270578	Century Link/Business Services			2.09
52900	317	Data Processing Services	2021-04-08	1010270542				124.65
52900	330	Operating Lease Payments	2021-04-08	1010270548	Sawyer, Mark			2,297.03
52900	330	Operating Lease Payments	2021-04-29	1010270693	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2021-04-15	1010270589	Fish Window Cleaning			27.00
52900	351	Rentals	2021-04-08	1010270518	Centriworks, a Thermocopy Compa	any		81.18
52900	351	Rentals	2021-04-08	1010270546	Quality Waste	,		25.00
52900	415	Electricity	2021-04-15	1010270599	Morristown Utilities			652.00
52900	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			23.00
52900	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			488.53
52900		Other Finance			'''	Total:	11	6,680.69
53100	307	Communication	2021-04-08	1010270511	AT&T			238.97
53100	307	Communication	2021-04-15	1010270578	Century Link/Business Services			13.25
53100	320	Dues And Memberships	2021-04-08	1010270522	East TN Court Clerks Association			205.00
53100	349	Printing, Stationery And Forms	2021-04-15	1010270603	Shred-It			20.34
53100	349	Printing, Stationery And Forms	2021-04-22	1010270643	R Chatfield Co, Inc			274.00
53100	349	Printing, Stationery And Forms	2021-04-29	1010270691	R Chatfield Co, Inc			2,210.00
53100	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			535.19
53100	399	Other Contracted Services	2021-04-22	1010270619	Burgin, Larry M.			819.00
53100	399	Other Contracted Services	2021-04-29	1010270668	Burgin, Larry M.			120.00
53100	435	Office Supplies	2021-04-08	1010270513	Big M Janitorial			188.00
53100	435	Office Supplies	2021-04-29	1010270667	Broadway Sound			341.50
53100	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			1,471.64
53100	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank			330.06
53100	719	Office Equipment	2021-04-29	1010270683	HomeTrust Bank			2,294.79
53100		Circuit Court				Total:	14	9,061.74
53300	307	Communication	2021-04-08	1010270511	AT&T			20.98
53300	307	Communication	2021-04-06	1010270578				3.49
53300	320	Dues And Memberships	2021-04-15	1010270373	Century Link/Business Services TN Bar Association			295.00
53300	320	Dues And Memberships	2021-04-13	1010270607	Collins, Wayne Douglas			409.16
53300	351	Rentals	2021-04-22	1010270024	Canon Solutions America, Inc			57.97
53300	435	Office Supplies	2021-04-15	1010270570	English Mountain Spring Water			38.00
53300	435 435	Office Supplies	2021-04-19	1010270587	HomeTrust Bank			135.77
						Total	7	
53300		General Sessions Court				Total:	7	960.37
53330	307	Communication	2021-04-08	1010270511	AT&T		Return to Regular Calendar	20.98

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53330	322	Evaluation And Testing	2021-04-22	1010270632	Intrinsic Interventions Inc.			400.00
53330	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			191.85
53330	499	Other Supplies And Materials	2021-04-29	1010270678	Evans Office Supply Co			599.00
53330		Drug Court				Total:	5	1,329.25
53400	307	Communication	2021-04-08	1010270511	AT&T			20.98
53400	307	Communication	2021-04-15	1010270578	Century Link/Business Services			6.22
53400	320	Dues And Memberships	2021-04-08	1010270522	East TN Court Clerks Association			285.00
53400	334	Maintenance Agreements	2021-04-15	1010270604	Sturgis Web Services			1,050.00
53400	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			147.75
53400	355	Travel	2021-04-15	1010270597	Jones-Terry, Katherine E			121.97
53400	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			18.00
53400	435	Office Supplies	2021-04-15	1010270602	Schwaab Inc			38.24
53400	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			183.38
53400		Chancery Court				Total:	9	1,871.54
53500	307	Communication	2021-04-15	1010270578	Century Link/Business Services			3.89
53500	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2021-04-15	1010270587	English Mountain Spring Water			15.00
53500	425	Gasoline	2021-04-15	1010270592	Fuelman			107.65
53500	524	In Service/Staff Development	2021-04-08	1010270528	Giles, Todd E			150.00
53500		Juvenile Court				Total:	5	393.96
53920	451	Uniforms	2021-04-15	1010270593	Gall's Inc			950.00
53920	524	In Service/Staff Development	2021-04-15	1010270595	Hillbilly's Cabin Restaurant			950.00
53920	716	Law Enforcement Equipment	2021-04-22		Southern Police Equipment Co. Inc.			483.99
53920		Courtroom Security				Total:	3	2,383.99
53930	317	Data Processing Services	2021-04-29	1010270694	Slamdot Inc.			726.00
53930	317	Data Processing Services	2021-04-29	1010270696	Social Solutions Global, Inc.			10,534.00
53930		Victim Assistance Program				Total:	2	11,260.00
54110	307	Communication	2021-04-08	1010270511	AT&T			226.67
54110	307	Communication	2021-04-08	1010270565	Verizon Wireless			1,950.26
54110	307	Communication	2021-04-15	1010270578				57.03
54110	307	Communication	2021-04-15	1010270614	Verizon Wireless			1,823.48
54110	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270521	Drinnon, Kenny			834.30
54110	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270564	Valvoline, Inc.			303.05
54110	338	Maintenance And Repair Services - Vehicles	2021-04-22	1010270653	Synergy Auto Wash			98.20
54110	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270659	Action Auto Glass, LLC			338.00
54110	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270697	Sonny's Auto Repair			7,344.97
54110	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270702	Ultimate Shine 3 Minute Express Ca	ar Wash	Return to Regular Calendar	410.00

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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 2021-04-15 348 **Postal Charges** 1010270588 26.57 54110 Federal Express 54110 348 **Postal Charges** 2021-04-22 1010270626 11.70 Federal Express 54110 349 Printing, Stationery And Forms 2021-04-29 1010270686 Law Enforcement Systems, Inc 108.00 54110 351 Rentals 2021-04-08 1010270554 T.E.G. Enterprises 65.00 54110 351 Rentals 2021-04-15 1010270576 173.21 Canon Solutions America. Inc 54110 399 Other Contracted Services 2021-04-08 1010270561 75.00 Transunion Risk & Alternative 54110 399 Other Contracted Services 2021-04-22 1010270640 Murrell Burglar Alarm Co Inc 29.00 54110 Gasoline 2021-04-15 1010270591 10.240.87 425 Fuelman Law Enforcement Supplies 2021-04-29 1010270683 394.79 54110 431 HomeTrust Bank 1010270564 54110 433 Lubricants 2021-04-08 Valvoline, Inc. 264.69 54110 Office Supplies 2021-04-29 1010270678 276.91 435 Evans Office Supply Co 54110 Office Supplies 2021-04-29 1010270683 875.90 435 HomeTrust Bank 2021-04-08 1010270547 115.35 54110 Tires And Tubes 450 S&S Wholesale Tire 333.85 54110 450 Tires And Tubes 2021-04-29 1010270690 Porter's Tire Store 54110 499 Other Supplies And Materials 2021-04-08 1010270534 222.00 Inventory Trading Company 100.00 In Service/Staff Development 2021-04-29 1010270699 54110 524 TN Sheriffs' Association, Inc. 54110 599 Other Charges 2021-04-15 1010270587 **English Mountain Spring Water** 20.00 54110 Other Charges 2021-04-15 1010270603 20.34 599 Shred-It Other Charges 2021-04-29 1010270681 100.00 54110 599 Hamblen County Boat Dock, Inc 54110 599 Other Charges 2021-04-29 1010270683 29.99 HomeTrust Bank 54110 Sheriff's Department Total: 30 26,869.13 54210 334 Maintenance Agreements 2021-04-22 1010270648 South Western Comm. Inc. 4.780.00 54210 335 Maintenance And Repair Service - Buildings 2021-04-08 1010270514 114.68 BlueTarp Financial, Inc. 54210 335 Maintenance And Repair Service - Buildings 2021-04-08 1010270524 44.64 Fastenal Company 54210 335 Maintenance And Repair Service - Buildings 2021-04-08 1010270554 170.00 T.E.G. Enterprises 54210 1010270560 79.90 335 Maintenance And Repair Service - Buildings 2021-04-08 TMS - Marlin 54210 1010270610 335 Maintenance And Repair Service - Buildings 2021-04-15 5.00 Town & Country Lock & Key 54210 335 Maintenance And Repair Service - Buildings 2021-04-22 1010270635 253.33 Lowe's 54210 335 Maintenance And Repair Service - Buildings 2021-04-22 1010270644 Relief Septic Repair & Service Inc. 1.700.00 54210 335 Maintenance And Repair Service - Buildings 2021-04-22 1010270646 233.18 Sherwin Williams 54210 1010270657 350.00 Maintenance And Repair Service - Buildings 2021-04-22 335 Waddell, Bill 54210 2021-04-29 1010270664 360.00 335 Maintenance And Repair Service - Buildings Ash, Sandra P. 54210 335 Maintenance And Repair Service - Buildings 2021-04-29 1010270666 BlueTarp Financial, Inc. 406.85 54210 335 Maintenance And Repair Service - Buildings 2021-04-29 1010270709 140.00 Wholesale Supply Group 54210 336 Maintenance And Repair Services - Equipment 2021-04-29 1010270706 Valley Proteins, Inc. 225.00 54210 340 Medical And Dental Services 2021-04-08 1010270540 5.987.80 Morristown-Hamblen Hospital 54210 Medical And Dental Services 2021-04-15 1010270598 1.555.00 340 Mobile Images Acquisition LLC 54210 2021-04-22 1010270616 340 Medical And Dental Services 439.80 American Esoteric Laboratories 54210 340 Medical And Dental Services 2021-04-22 1010270627 Hamblen Anesthesia 1,237.50 54210 Medical And Dental Services 2021-04-22 1010270639 270.50 340 Morristown-Hamblen Hospital 54210 1010270650 Medical And Dental Services 2021-04-22 44,006.86 340 Southern Health Partners 54210 351 Rentals 2021-04-15 1010270576 Canon Solutions America, Inc 147.75 Return to Regular Calendar

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	410	Custodial Supplies	2021-04-08	1010270546	Quality Waste			235.00
54210	410	Custodial Supplies	2021-04-15	1010270580	Chem Clean Systems LLC			1,903.76
54210	410	Custodial Supplies	2021-04-29	1010270684	Kelsan Inc			2,840.54
54210	422	Food Supplies	2021-04-08	1010270562	Trinity Services Group, Inc.			24,545.42
54210	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			1,089.97
54210	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank			363.24
54210	451	Uniforms	2021-04-15	1010270605	Summit Uniform Solutions, Inc.			545.87
54210	451	Uniforms	2021-04-29	1010270677	Elliott Boots			100.00
54210	599	Other Charges	2021-04-15	1010270603	Shred-It			27.12
54210	710	Food Service Equipment	2021-04-08	1010270519	Crest Foodservice Equipment Co			799.46
54210	716	Law Enforcement Equipment	2021-04-08	1010270517	Cartwright Communication Inc			397.80
54210	716	Law Enforcement Equipment	2021-04-22	1010270638	Med Express, Inc			2,336.40
54210	790	Other Equipment	2021-04-22	1010270635	Lowe's			304.72
54210		Jail				Total:	34	97,997.09
54250	307	Communication	2021-04-08	1010270565	Verizon Wireless			81.80
54250	307	Communication	2021-04-15	1010270578	Century Link/Business Services			6.64
54250	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270544	NAPA Auto Parts Of Morristown			23.93
54250	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270690	Porter's Tire Store			15.95
54250	425	Gasoline	2021-04-15	1010270592				182.81
54250		Work Release Program				Total:	5	311.13
54310	316	Contributions	2021-04-29	1010270710	East Hamblen County VFD			27,500.00
54310	316	Contributions	2021-04-29	1010270716	North Hamblen County VFD			27,500.00
54310	316	Contributions	2021-04-29	1010270718				27,500.00
54310	316	Contributions	2021-04-29	1010270719	,			27,500.00
54310		Fire Prevention And Control				Total:	4	110,000.00
54410	307	Communication	2021-04-29	1010270665	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270523	Express Lane Oil			51.60
54410	425	Gasoline	2021-04-15	1010270592	Fuelman			308.19
54410	425	Gasoline	2021-04-22	1010270618	Bell, Chris E			6.55
54410	599	Other Charges	2021-04-08	1010270513	ICP Medical, LLC			644.73
54410	599	Other Charges	2021-04-08	1010270565	Verizon Wireless			34.00
54410	599	Other Charges	2021-04-05	1010270590	Food City			8.97
54410	599	Other Charges	2021-04-19	1010270658	Access Unlimited			35.00
54410	599	Other Charges	2021-04-29	1010270683	HomeTrust Bank			26.98
54410		Civil Defense				Total:	9	1,172.02
54490	316	Contributions	2021-04-08	1010270531				46,272.25
						Tatal		
54490	•••••	Other Emergency Management				Total:	1	46,272.25
54610	307	Communication	2021-04-08	1010270525	Field2Base, Inc.		Return to Regular Cale	230.00

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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 54610 307 Communication 2021-04-08 1010270565 170.00 Verizon Wireless 54610 312 Contracts With Private Agencies 2021-04-08 1010270512 353.00 Axis Forensic Toxicology, Inc. 54610 312 Contracts With Private Agencies 2021-04-08 1010270536 **Knox County Medical Examiner** 11,100.00 54610 312 Contracts With Private Agencies 2021-04-08 1010270552 Stetzer Funeral Home 250.00 54610 312 Contracts With Private Agencies 2021-04-08 1010270567 1,090.00 Westside Chapel Funeral Home 54610 Contracts With Private Agencies 2021-04-15 1010270573 353.00 312 Axis Forensic Toxicology, Inc. 54610 312 Contracts With Private Agencies 2021-04-15 1010270596 30.00 Horn, Lindsey E 54610 399 Other Contracted Services 2021-04-08 1010270520 750.00 Davis, Eddie Other Contracted Services 2021-04-08 1010270528 240.00 54610 399 Giles. Todd E 54610 399 Other Contracted Services 2021-04-08 1010270532 Holt, Jeffrey E. 320.00 54610 399 Other Contracted Services 2021-04-08 1010270545 Peoples, Jimmy W 400.00 54610 399 Other Contracted Services 2021-04-08 1010270557 640.00 Thompson, Claude, JR 2021-04-08 1010270558 Thompson, Tom C, MD 2,083.33 54610 399 Other Contracted Services 54610 County Coroner/Medical Examiner Total: 14 18,009.33 2021-04-29 54900 790 Other Equipment 1010270683 HomeTrust Bank 889.82 54900 Other Public Safety Total: 1 889.82 55110 Contracts With Government Agencies 1010270511 AT&T 574.82 309 2021-04-08 Contracts With Government Agencies 55110 309 2021-04-08 1010270559 TMA Services, LLC 1,500.00 55110 Contracts With Government Agencies 2021-04-15 1010270576 Canon Solutions America, Inc 17.56 309 55110 309 **Contracts With Government Agencies** 2021-04-15 1010270578 Century Link/Business Services 63.91 55110 309 Contracts With Government Agencies 2021-04-15 1010270586 84.00 **English Mountain Coffee** Contracts With Government Agencies 2021-04-22 1010270617 114.72 55110 309 Atmos Energy Contracts With Government Agencies 1010270675 153.00 55110 309 2021-04-29 East TN Diamond 1010270687 1,149.00 55110 309 Contracts With Government Agencies 2021-04-29 Morristown Utilities 55110 309 Contracts With Government Agencies 2021-04-29 1010270708 Walmart Community BRC 242.73 55110 Travel 2021-04-08 1010270509 9.40 355 Aguilar, Caroline M 1010270510 55110 355 Travel 2021-04-08 Alvarez, Yulma Citlaly Castro 9.40 55110 355 Travel 2021-04-08 1010270526 Garcia, Beatriz R 9.40 2021-04-08 1010270538 55110 355 Travel 9.40 Mendez, Denise 55110 355 Travel 2021-04-08 1010270539 Miller, Myra G. 9.40 Travel 2021-04-08 1010270543 9.40 55110 355 Myers, Sharon 1010270550 55110 Travel 2021-04-08 9.40 355 Smith, Kim 55110 355 Travel 2021-04-08 1010270553 Stilwell, Irma 35.72 55110 355 Travel 2021-04-08 1010270566 West. Brodie T 31.02 1010270568 55110 355 Travel 2021-04-08 Wolfe, Sarah Jane 13.16 55110 499 Other Supplies And Materials 2021-04-15 1010270581 475.00 Citizen Tribune 55110 Local Health Center Total: 20 4,520.44 55120 307 Communication 2021-04-08 1010270565 Verizon Wireless 142.49 55120 312 Contracts With Private Agencies 2021-04-29 1010270714 Morristown-Hamblen Humane Soc 20.000.00 9.38 55120 338 Maintenance And Repair Services - Vehicles 2021-04-08 1010270544 NAPA Auto Parts Of Morristown Return to Regular Calendar

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Aı	mount Paid
55120	425	Gasoline	2021-04-15	1010270592	Fuelman			422.31
55120	499	Other Supplies And Materials	2021-04-15	1010270569	Acme Printing Company, Inc			98.00
55120	499	Other Supplies And Materials	2021-04-29	1010270683	HomeTrust Bank			77.99
55120	790	Other Equipment	2021-04-15	1010270611	United Parcel Service			13.82
55120	790	Other Equipment	2021-04-22	1010270635	Lowe's			52.22
55120	•••••	Rabies And Animal Control				Total:	8	20,816.21
55170	316	Contributions	2021-04-22	1010270630	Helen Ross McNabb Center			1,800.00
55170		Alcohol And Drug Programs				Total:	1	1,800.00
55590	316	Contributions	2021-04-22	1010270630	Helen Ross McNabb Center			510.00
55590	316	Contributions	2021-04-29	1010270713	Morristown-Hamblen Childcare			12,500.00
55590		Other Local Welfare Services				Total:	2	13,010.00
56100	316	Contributions	2021-04-29	1010270717	Senior Citizens Center			5,800.00
56100		Adult Activities				Total:	1	5,800.00
56500	316	Contributions	2021-04-29	1010270715	Morristown-Hamblen Library			73,375.00
56500		Libraries				Total:	1	73,375.00
56700	307	Communication	2021-04-08	1010270542	MUS Fibernet			134.22
56700	336	Maintenance And Repair Services - Equipment	2021-04-08	1010270537	Lane Sales Power Equipment			90.80
56700	336	Maintenance And Repair Services - Equipment	2021-04-29	1010270707	Vortex USA Inc.			1,132.18
56700	410	Custodial Supplies	2021-04-08	1010270546	Quality Waste			235.00
56700	412	Diesel Fuel	2021-04-15	1010270615	Voyager Fleet Systems Inc			141.87
56700	415	Electricity	2021-04-15	1010270571	Appalachian Electric Co-Op			22.71
56700	415	Electricity	2021-04-15	1010270599	Morristown Utilities			4,435.00
56700	425	Gasoline	2021-04-15	1010270615	Voyager Fleet Systems Inc			185.72
56700	451	Uniforms	2021-04-15	1010270574	BK Graphics			201.54
56700	454	Water And Sewer	2021-04-15	1010270599	Morristown Utilities			1,760.00
56700	499	Other Supplies And Materials	2021-04-22	1010270634	Lowe's			302.54
56700	599	Other Charges	2021-04-15	1010270587	English Mountain Spring Water			21.00
56700	791	Other Construction	2021-04-22	1010270656	Vulcan Materials Company			1,797.15
56700		Parks And Fair Boards				Total:	13	10,459.73
56900	309	Contracts With Government Agencies	2021-04-08	1010270535	ricop in torrir rainizion zoaamar			112.50
56900	309	Contracts With Government Agencies	2021-04-15	1010270594	Hamblen County-Morristown Solid	Waste		3,103.77
56900	316	Contributions	2021-04-29	1010270712	Morristown Parks & Recreation			150,000.00
56900		Other Social, Cultural And Recreational				Total:	3	153,216.27
57100	140	Salary Supplements	2021-04-22	1010270655	University Of TN Extension			40,390.05
57100	307	Communication	2021-04-15	1010270578	Century Link/Business Services			7.19
57100	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co		Return to Regular Calendar	169.71

10:05:18AM

Fund: 101 General Fund #(101)

91140

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 57100 Agricultural Extension Service Total: 3 40,566.95 57800 399 Other Contracted Services 2021-04-29 1010270700 Tucker, Robert 49.99 57800 Instructional Supplies And Materials 2021-04-29 1010270683 HomeTrust Bank 429 45.96 95.95 57800 Storm Water Management Total: 2 2021-04-29 58110 316 Contributions 1010270711 Morristown Area Chamber Of Commerce 11,250.00 58110 Total: 11,250.00 Tourism 1 58300 Communication 2021-04-15 1010270578 Century Link/Business Services 307 3.04 58300 Veterans' Services Total: 1 3.04 1010270555 TASC - Client Invoices 58600 202 Handling Charges & Administrative Costs 2021-04-08 195.00 58600 Other Fringe Benefits 2021-04-22 1010270628 137.50 299 Hamblen Co Dept Of Education Liability Claims 2021-04-22 1010270633 70.00 58600 515 Leitner, Williams, Dooley & Napolitan, PLLC 58600 Liability Claims 2021-04-22 1010270636 LSG (US) LLC 27.79 515 **Liability Claims** 2021-04-22 1010270652 Stites & Harbison, PLLC 58600 515 1,361.71 58600 Employee Benefits Total: 5 1,792.00 58802 399 Other Contracted Services 2021-04-29 1010270685 KnowBe4 Inc. 4,067.82 58802 Communication Equipment 2021-04-15 1010270585 27,435.96 708 DK Hardware Supply LLC 58802 735 Health Equimpemt (COVID) 2021-04-15 1010270601 North Eastern Industries Inc. 8,925.00 58802 COVID-19 Grant #2 Total: 3 40,428.78 58900 399 Other Contracted Services 2021-04-29 1010270673 City of Morristown 580.98 58900 Miscellaneous Total: 1 580.98 1010270584 Cumberland Glass Company LLC 1.625.00 91110 707 **Building Improvements** 2021-04-15 91110 Heating And Air Conditioning Equipment 2021-04-22 1010270631 Interstate Mechanical Service, LLC 712 5,159.64 91110 General Administration Projects Total: 2 6,784.64 91140 Motor Vehicles 2021-04-29 1010270682 Hamblen County Clerk 17.50 718 2021-04-15 1010270583 Craig's Firearm Supply 91140 219.96 790 Other Equipment

Public Health And Welfare Projects

237.46

805,842.33

Total: 2

Total of checks for General Fund #(101)

Page:

Date:

Time:

10

5/5/2021

10:05:18AM

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

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 5/5/2021 Time: 10:07:05AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2021-04-22	1160024311	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-04-15	1160024305	Citizen Tribune	461.00
55710	336	Maintenance And Repair Services - Equipment	2021-04-08	1160024299	DPF Solutions	500.00
55710	336	Maintenance And Repair Services - Equipment	2021-04-08	1160024302	NAPA Auto Parts Of Morristown	1,828.20
55710	336	Maintenance And Repair Services - Equipment	2021-04-15	1160024309	Triad Freightliner	2,654.99
55710	336	Maintenance And Repair Services - Equipment	2021-04-22	1160024313	Premier Truck Group	3,379.10
55710	336	Maintenance And Repair Services - Equipment	2021-04-29	1160024320	Overhead Door Co Of Knoxville	588.97
55710	336	Maintenance And Repair Services - Equipment	2021-04-29	1160024323	Worldwide Equipment, Inc.	2,013.86
55710	359	Disposal Fees	2021-04-08	1160024301	Hamblen County-Morristown Solid Waste	82,480.26
55710	412	Diesel Fuel	2021-04-15	1160024307	Fuelman	13,152.74
55710	425	Gasoline	2021-04-15	1160024307	Fuelman	454.60
55710	433	Lubricants	2021-04-15	1160024310	Universal Total Lubricants, Inc.	1,567.94
55710	451	Uniforms	2021-04-15	1160024304	Cintas Corp., Loc. 207	570.11
55710	499	Other Supplies And Materials	2021-04-15	1160024304	Cintas Corp., Loc. 207	269.98
55710	499	Other Supplies And Materials	2021-04-15	1160024306	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2021-04-22	1160024312	Lawson, George A	170.95
55710	499	Other Supplies And Materials	2021-04-29	1160024317	Big M Janitorial	1,022.90
55710		Sanitation Management			Total: 17	111,253.10
				Tot	al of checks for Solid Waste/Sanitation Fund #(11	16) 111,253.10

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

Page: 1

Date: 5/5/2021 Time: 10:07:36AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2021-04-15	1313043456	Citizen Tribune			412.34
61000	307	Communication	2021-04-08	1313043442	AT&T			142.45
61000	307	Communication	2021-04-08	1313043449	Verizon Wireless			149.08
61000	307	Communication	2021-04-29	1313043478	Comcast Cable			76.95
61000	317	Data Processing Services	2021-04-22	1313043468	CDC Holdings			135.00
61000	331	Legal Services	2021-04-22	1313043467	Capps & Byrd LLP			158.40
61000	415	Electricity	2021-04-22	1313043469	Holston Electric Cooperative			665.91
61000	415	Electricity	2021-04-29	1313043482	Morristown Utilities			2,019.00
61000	442	Propane Gas	2021-04-15	1313043451	Amerigas Propane LP			356.60
61000	454	Water and Sewer	2021-04-29	1313043482	Morristown Utilities			76.00
61000	599	Other Charges	2021-04-15	1313043450	Able Exterminators, Inc			85.00
61000	599	Other Charges	2021-04-15	1313043455	Cintas Corp., Loc. 207			255.99
61000	599	Other Charges	2021-04-15	1313043462	Smoky Mountain Farmers Co-Op			379.99
61000	599	Other Charges	2021-04-22	1313043470	Lowe's			813.55
61000	599	Other Charges	2021-04-29	1313043481	Kennedy, Thomas A.			112.30
61000		Administration				Total:	15	5,838.56
62000	404	Asphalt - Hot Mix	2021-04-08	1313043443	Duracap Asphalt Paving Co, Inc			624.97
62000	404	Asphalt - Hot Mix	2021-04-15	1313043452	Blalock & Sons Inc			11,429.15
62000	404	Asphalt - Hot Mix	2021-04-22	1313043471	Newport Paving & Ready Mix			988.81
62000	408	Concrete	2021-04-29	1313043479	Concrete Materials Inc / Apac			564.00
62000	409	Crushed Stone	2021-04-15	1313043466	Vulcan Materials Company			5,086.16
62000	409	Crushed Stone	2021-04-29	1313043479	Concrete Materials Inc / Apac			1,786.40
62000	451	Uniforms	2021-04-15	1313043455	Cintas Corp., Loc. 207			545.03
62000		Highway And Bridge Maintenance				Total:	7	21,024.52
63100	412	Diesel Fuel	2021-04-08	1313043448	Pioneer Petroleum			1,023.20
63100	412	Diesel Fuel	2021-04-15	1313043457	Fuelman			2,937.50
63100	416	Equipment Parts - Heavy	2021-04-08	1313043446	Heavy Machines Inc			935.70
63100	416	Equipment Parts - Heavy	2021-04-15	1313043453	Blazier's Trucks Trailers & Mo			5,795.00
63100	416	Equipment Parts - Heavy	2021-04-15	1313043459	Interstate Tractor			360.22
63100	416	Equipment Parts - Heavy	2021-04-15	1313043460	NAPA Auto Parts Of Morristown			2,125.09
63100	416	Equipment Parts - Heavy	2021-04-15	1313043463	Stowers Machinery Corporation			4,494.17
63100	416	Equipment Parts - Heavy	2021-04-29	1313043485	Turner Industrial Supply, Inc.			702.55
63100	424	Garage Supplies	2021-04-22	1313043472	Safety-Kleen Systems, Inc			383.47
63100	425	Gasoline	2021-04-15	1313043457	Fuelman			2,587.26
63100	433	Lubricants	2021-04-15	1313043465	Universal Total Lubricants, Inc.			6,859.80
63100	450	Tires And Tubes	2021-04-08	1313043444	Goforth Tire & Auto, Inc			361.40
63100	499	Other Supplies And Materials	2021-04-08		Lane Sales Power Equipment			192.62
63100		Operation And Maintenance Of Equipment				Total:	13	28,757.98
		-p					• •	20,101.00



Morristown-Hamblen Emergency Management Agency

Hamblen County Courthouse 511 West Second North Street Morristown, Tennessee 37814 (423) 581-6225 cbell@co.hamblen.tn.us

MEMORANDUM

TO: Anne Bryant-Hurst, Finance Director

FROM: Chris Bell DATE: 15 April 2021

RE: FY21 Homeland Security Grant

CC: All Commissioners

The EMA office has received the application for the contract for the FY21 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of \$21,525.00.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP) and the federally mandated priority area funding requirements.

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments which is state mandated.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that approval be given to fill out the application for the FY21 Grant.

I will contact Administrative Assistant Trish Bowman to have this item placed on the May Commission agenda.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

Hamblen County, Tennessee Bid Tabulation

Bid Name: Rugged Notebook Computers for HCSO 2021-08

Citizen Tribune Newspaper - Public

Notice

Department: Sheriff's Department

 ${\bf Citizen\ Tribune\ Newspaper\ (online)\ -}$

Public Notice

Date Bids Opened:

Bid Advertisement:

Hamblen County Government Website

Co. Commission Review:

4/26/2021 5/20/2021

E-mailed 13 Approved Vendors

Vendor Name and Location:	9 to 5 Computer Jax Beach, FL	American Barcode & RFID Phoenix, AZ	Davenport Group Lewisburg, TN	GovConnection Merrimack, NH	Hypertec USA Tempe, AZ	Howard Technologies Laurel, MS	PCN Strategies Washington, DC
Make/Model Being Quoted:	Durabook S14	Getac S410G4	Dell Latitude 5420	Dell Latitude 5420	Dell Latitude 5420	Dell Latitude 5420	Panasonic Toughbook FZ-55
Cost Per Notebook:	\$1,596.00	\$1,449.00	\$1,678.00	\$1,873.50	\$2,209.26	\$1,949.00	\$2,805.32
Delivery Cost:	\$0.00	\$9.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total per Notebook:	\$1,596.00	\$1,458.90	\$1,678.00	\$1,873.50	\$2,209.26	\$1,949.00	\$2,805.32
Warranty:	3-Year Limited	3-Year Limited	3-Year Mail In Service	1-Year Limited Hardware	3-Year Limited	3-Year Limited	3-Year Protection Plus Warranty
Delivery Time in Days:	30	45	42	14	30	2-4 Weeks	28-42 Days
Exceptions Taken:	None	Yes	None	None	None	None	Yes

Vendor Name and Location:	Prologic ITS Acworth, GA	Racers Tech Beloit, KS	Staples Deerfield Beach, FL	Sunflower Lab Hillard, OH	SYNC Info Svcs Mechanicsville, VA	SOS Computers/ Tech Express Kingston, TN
Make/Model Being Quoted:	Panasonic Toughbook 55	Durabook S4E1A20AABXE	Dell Latitude 5420	Dell CTO	Dell Latitude 5420	Dell Latitude 5420
Cost Per Notebook:	\$1,830.10	\$1,582.00	\$1,537.87	\$2,353.39	\$2,048.65	\$1,673.65
Delivery Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
Grand Total per Notebook:	\$1,830.10	\$1,582.00	\$1,537.87	\$2,353.39	\$2,498.65	\$1,673.65
Warranty:	3-Year	3-Year Standard	1-Year Hardware	3-Year Hardware	3-Year Limited	3-Year Limited
Delivery Time in Days:	45	30	Mid-June	30	5	30
Exceptions Taken:	None	Yes	None	None	None	None

Recommendation from HCSO for Award -- American Barcode & RFID - 1) Lowest bidder, 2) Meets all specifications

Hamblen County, Tennessee Bid Tabulation

Bid Name: HVAC Units for Courthouse (#2021-09) Citizen Tribune Newspaper

Department: Maintenance Department Bid Citizen Tribune Newspaper (online)

Date Bids Opened: 4/26/21 @ 3:00pm Advertisement: Hamblen County Government Website

Co. Commission Review: 5/20/2021 Emailed 12 Approved Vendors

Item Specifiction: 3 Units of 3-Ton, 3-Phase Air Conditioning Units including removal of existing equipment and installation new units

Vendors Bidding	Model Being Proposed	Total Cost (including removal of existing units & installation of new units)	Delivery Time	Response Time to Service Calls	Warranty Included	Exceptions Taken
Nies Mechanical Morristown, TN	York TCG36B31S, CM36BBCA1, TM9E080B1Z3P1Z	\$ 17,745.00	8 Days	4 Hours	1-Year Parts & Labor; 5-Year Manufacturer's Compressor	None
Interstate Mechanical Knoxville, TN	TCD36B325, TM9Y080B12MP11, CM25BBCA1	\$ 27,300.00	45 Days	24 Hours	1-Year Parts & Labor; 5-Year Manufacturer's Compressor	None
Ricker Electric Morristown, TN	York	\$ 25,335.00	5 Days	Same Day	2-Year Labor, 10-Year Parts, 10- Year Compressor	None
HVAC Inc Bristol, TN	York TCG36B31S	\$ 31,125.00	7 Days	4 Hours	1-Year Parts; 5-Years Compressor; 5-Years Furnace Parts; 10-Years Heat Exchanger	Yes

Recommendation from Terry Myers for Award:

Nies Mechanical - A) Lowest bid received; B) Meets all specifications requested

Hamblen County, Tennessee Bid Tabulation

New, Commercial Grade, Zero-Turn Mower for Cherokee **Bid Name:**

Park (2021-10)

Citizen Tribune Newspaper -

Public Notice

Department: Cherokee Park

Date Bids Opened: 04/23/2021 @ 2:00p.m.

Citizen Tribune Newspaper

(online) - Public Notice **Bid Advertisement:**

Hamblen County Government

Website

Co. Commission Review: 5/20/2021

Emailed 8 Approved Vendors

	Vendors Bidding						
Item Detail	Interstate Tractor White Pine, TN	Lane Sales Morrisown, TN	Tri-County Power Jefferson City, TN	Moridge Mfg Moundridge, KS		Power Plus rket, TN	
72" Zero-Turn Radius Diesel Lawn Mower	\$13,999.00	\$14,900.00	\$14,571.68	\$13,683.70	\$14,248.87	\$18,869.15	
Brand	Hustler Z	Toro 72274	Kubota	Grasshopper	Hustler Z	Exmark	
Maintenance Agreement	Not submitted	NA	1-year = \$725.00; 2 years = \$1,325; No Hour Limit	NA	NA	NA	
Delivery Fee	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	
Delivery Time	Not submitted	10-14 Days	30 Days	60 Days	TBD	TBD	
Exceptions taken?	Not submitted	None	None	None	None	None	
Warranty	Not submitted	5-Year Warranty	24 months - includes mower deck; no hour limit	3-Year unlimited hours, limited warranty first 2- years parts & labor; third year parts	2-Year Unlimited Hours	5-Year/2,000 hours (no hour limit on first 2 years)	
Notes	Vendor disqualified - incomplete submission			Not available for local service			
Total Cost:	\$13,999.00	\$14,900.00	\$14,571.68	\$13,783.70	\$14,248.87	\$18,869.15	

Parker for Award:

Recommendation by Frank Outdoor Power Plus - Hustler Z- A) Meets all specifications, B) Lowest bid price that met specifications

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020-2021 WAL-MART FOUNDATION COMMUNITY GRANT APPLICATION FOR THE HAMBLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for Wal-Mart Foundation Community Grant for FY 2020-2021 from the Wal-Mart Foundation and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Wal-Mart Foundation, and

Whereas, the contract for the grant for FY 2021-2022 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Wal-Mart Foundation Community Grant for FY 2021-2022 from the Wal-Mart Foundation.
- That should said application be approved by the Wal-Mart Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Wal-Mart Foundation Community Grant by Hamblen County.

Approved at the regular meeting held on the 20th day of May, 2021.

County Mayor

Chairman

Attest:

Notary:

Date:

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2021 BULLETPROOF VEST GRANT APPLICATION

Resolution authorizing submission of an application for a Bulletproof Vest Grant for FY2021-2022 from the U.S. Department of Justice and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the U.S. Department of Justice, and

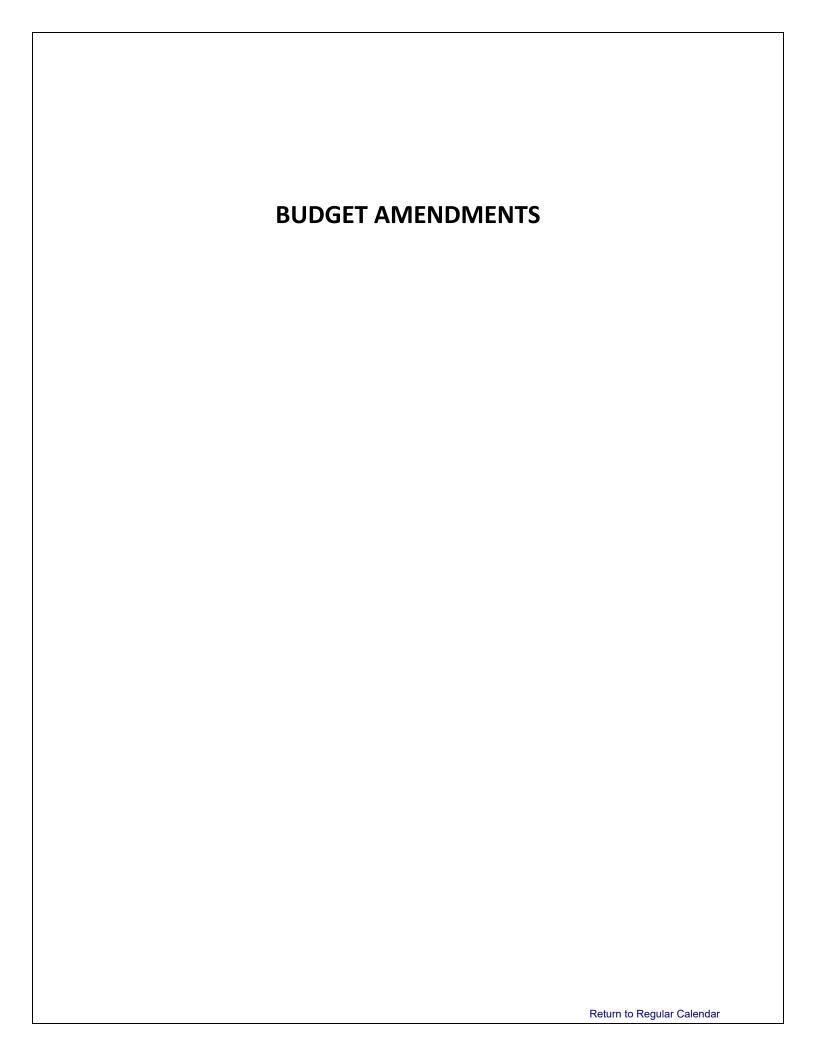
Whereas, the contract for the grant for FY 2021-2022 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Bulletproof Vest Grant for FY 2021-2022 from the U.S. Department of Justice.
- 2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bulletproof Vest Grant by Hamblen County.

County Mayor	Chairman	
Attest:		
County Clerk		

Approved at the regular meeting held on the 20th day of May, 2021.





DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

AMENDMENT #7 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #7 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on April 13, 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 increased the budget to \$91,571,433.89. Amendment #6 increased the budget to \$92,221,076.89. Amendment #7 will increase the budget to \$92,223,576.89.

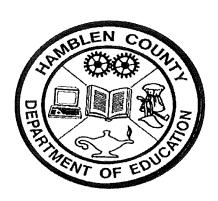
This amendment does not affect the County's maintenance of effort.

Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2020-2021

Dr. Jeff Perry, Superintendent of Schools

GENERAL PURPOSE AMENDMENT #7



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2020-2021

AMENDMENT #7 - EXTERNAL

EXPENDITURE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71300-499	OTHER SUPPLIES AND MATERIALS	\$ 102,500.00	\$ 1,000,00	\$ -	\$ 103,500.00	MAJOR CLARITY GRANT FOR CTE CAREER EXPLORATION BUS
73300-499	OTHER SUPPLIES AND MATERIALS	\$ 30,000.00	\$ 1,500.00	<u> </u>	\$ 31,500.00	ADDITIONAL FAMILY RESOURCE GRANT FUNDING FOR
						PARENT AND STUDENT COUNSELING CURRICULUM
	TOTALS	\$ 132,500.00	\$ 2,500.00	\$ -	\$ 135,000.00	AND STUDENT SUPPLIES
	NET INCREASE		\$ 2,500.00			
		•	HAMBLEN COUN			
		G	ENERAL PURPOSE	SCHOOL BUDGET		
		G		SCHOOL BUDGET		
		G	ENERAL PURPOSE : 2020-20	SCHOOL BUDGET		
REVENUE		· · · · · · · · · · · · · · · · · · ·	ENERAL PURPOSE : 2020-2(AMENDMENT #7	SCHOOL BUDGET 021 - EXTERNAL		
REVENUE CODE	YITLE	G BUDGET	ENERAL PURPOSE : 2020-20	SCHOOL BUDGET	ACTUAL	PURPOSE
CODE	TITLE CONTRIBUTIONS AND GIFTS	BUDGET	ENERAL PURPOSE : 2020-2: AMENDMENT #7 INCREASE	SCHOOL BUDGET 021 - EXTERNAL _ DECREASE		
CODE 4570		BUDGET	ENERAL PURPOSE : 2020-20 AMENDMENT #7 INCREASE	SCHOOL BUDGET 021 - EXTERNAL		ADDITIONAL FUNDING FOR FAMILY RESOURCE GRANT
	CONTRIBUTIONS AND GIFTS	BUDGET \$ 305,977.00	ENERAL PURPOSE: 2020-2: AMENDMENT #7 INCREASE \$ 1,500.00	SCHOOL BUDGET 021 - EXTERNAL DECREASE \$ -	\$ 307,477.00	

\$ 2,500.00

NET INCREASE



For the Ma	v 2021 Co	ommission Meeting
1 01 0110 1110	, =0== 0	/HILLIOOXOII 1/1200 0111-B

Fund	#101 DEPT: General Debt Se	ervice	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
82110.612	General Government-Principal on Other Loans	\$ 3,334.00	
	DECREASE APPROPRIATIONS:		
82210.613	General Government-Interest on Other Loans		\$ 3,334.00
Brief Descriptions of issue: To appropriate funds to pay	for the USDA Development Loan finalized in June 20	D20.	
Signature: Bul		or Finance Department Only: eviewed by:	



'und	#101	DEPT:	Transfers t	o Other Funds		
Account Number	INCREASE	D APPROPRIATI	escription		Increase	Decrease
99100.590		o Other Funds	ONS.		\$ 8,450.00	
	DECREASE	FUND BALAN	CE:	- 17		
39000.000	Unassigned I	Fund Balance				\$ 8,450.0
Brief Descriptions of issue To increase appropriation Captial Projects.	<i>ue:</i> ons in the Transfer	rs line item to tra	nsfer TNRMT gi	rant funds to Fund 17	1-General	
	2 /	. / /				



For the May 2021 Commission Meeting

Fund	#101	DEPT:	Coroner

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.312	Contracts with Private Agencies	\$ 30,000.00	
54610.399	Other Contracted Services	\$ 3,000.00	
	DECREASE FUND BALANCE:		
39000,000	Unassigned Fund Balance		\$ 30,000
54610.307	Communications		\$ 3,000

Brief Descriptions of issue:	
To increase appropriations in the Coroner's and Medical Examiner accoumore autopsies and increased coroner visits.	ints. Additional services including
1-11-1	
Signature: MM DygMT-Hurs	For Finance Department Only: Reviewed by:
Title: Finance Director	Budget Amendment:
Date: 5-4-2021	Date:



For the May 2021 Commi			
Fund	#101 DEPT: Chancery C	Court	
Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53400.348	Postal Charges	\$ 97.83	
			-
	INCREASE REVENUES:		
			\$ 97.8
44170.000	Miscellaneous Refunds		ф 37.0
		2	
Brief Descriptions of issue To record refund from Un	ited Parcel Service for Chancery Court mailing an	id add repayment back to	
budgeted expenditure acc			



For the May 2021 Comm	ission Meeting		
Fund	#101 DEPT: W	ork Release Program	
Account Number	Descrip	tion Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
54250.161	Secretary(s)	\$ 30.	00
	DECREASE APPROPRIATIONS	i	
54250.204	State Retirement		\$ 30.00
Brief Descriptions of iss To increase appropriati for the Work Release Pr	ons to cover additional funds needed in t	he Secretary line	
	, <u>, , , , , , , , , , , , , , , , , , </u>		
		For Finance Department Only: Reviewed by:	



For the May 2021 Commission Meeting

Brief Descriptions of issue:

Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
54210.165	Cafeteria Personnel	\$ 200.00	
	DECREASE APPROPRIATIONS:		-11
54210.115	Sergeant(s)		\$ 200
374274273			

For Finance Department Only: Reviewed by:
Budget Amendment:

To increase appropriations to cover additional funds needed in the Cafeteria Personnel line for the Jail due to adjustments with holiday pay and the COLA received earlier this year.



For the May 2021 Commission Meeting

Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
53500.103	Assistant(s)	\$		
53500.163	Educational Assistants		3,000.00	
53500.204	State Retirement	\$	1,300.00	
53500.206	Life Insurance	\$	10.00	
53500.207	Medical Insurance	\$	1,000.00	
	DECREASE APPROPRIATIONS:			
53500.164	Attendants			\$ 10,310.
ef Descriptions of issu		uvenile Court		
increase appropriatio	ns to cover additional funds needed in personnel lines for Jueen position changes and final payout for a retiring employe	uvenile Court e.		
increase appropriatio	ns to cover additional funds needed in personnel lines for Ju	uvenile Court e.		
increase appropriatio	ns to cover additional funds needed in personnel lines for Ju een position changes and final payout for a retiring employe	uvenile Court e.		
increase appropriatio	ns to cover additional funds needed in personnel lines for Ju een position changes and final payout for a retiring employe	uvenile Court e.		
increase appropriatio	ns to cover additional funds needed in personnel lines for Ju een position changes and final payout for a retiring employe	uvenile Court e.		



#101

For the May 2021 Commission Meeting

Fund

DEPT:

INCREASE APPROPRIATIONS:		
TATION AND THE PROPERTY OF THE		
Deputy(ies)	\$ 30.00	
DECREASE APPROPRIATIONS:		
Overtime Pay		\$
	DECREASE APPROPRIATIONS:	DECREASE APPROPRIATIONS:

Rabies and Animal Control

DO 00 00 00 00 0 300	
Brief Descriptions of issue:	1) Decrete line for Asimol Control
To increase appropriations to cover additional funds needed in in excess of budgeted amount.	the Deputy line for Animal Control
in excess of budgeted amount.	
(1mm 5 B + 11 +	For Finance Department Only:
Signature: White American	Reviewed by:
Title: Wireto	Budget Amendment:
The John Tonder	Dudget Amendment.
Date: 5/3/2/	Date:
/ /- /	



For the May 2021	Commission Meeting
I Or one may -o-1	0022222222

Fund	#101 DEPT: Park and Fair Boards				
Account Number	Description	Iı	ncrease	De	crease
11000uiii 11umbei	INCREASE APPROPRIATIONS:				
			10.00		
56700.105	Supervisor / Director	\$	10.00	_	
56700.201	Social Security	\$	100.00	_	
56700.207	Medical Insurance	\$	400.00		
56700.212	Employer Medicare	\$	60.00		
	DECREASE APPROPRIATIONS:				
56700.186	Longevity			\$	570.00
Brief Descriptions of issue To increase appropriation Cherokee Park through th	s to cover additional funds needed in personnel line items for				
Signature: Title: Date:	Reviewed by Budget Am	e Department Or by: nendment:			



For the May 2021 Commis	ssion Meeting					
Fund	#101	DEPT:	Capital Proj	ects		
Account Number		De	escription		Increase	Decrease
	INCREASE A	PPROPRIATION	ONS:			
91130.718	Public Safety	y Projects - Moto	· Vehicles		\$ 45,000.00	
	DECREASE	FUND BALANC	Œ:			
39000.000	Unassigned Fu	und Balance				\$ 45,000.00
Brief Descriptions of issue To budget additional fund	ls from the Menta		rt Grant for an a	dditional Dodge Dur	ango including	
communications equipme	at and all accesso	ries.				
Signature Mno I	Byant-H	Junet Divetor	_	For Finance Departm Reviewed by:		
Date:	1-21			Date:	-	



For the May 2021 Comm	nission Meeting			
Fund	#101 DEPT: Tr	ansfers to Other Funds		
Account Number	Descript	ion	Increase	Decrease
	INCREASE APPROPRIATIONS:			
99100.590	Transfers To Other Funds		\$ 25,000.00	
	DECREASE FUND BALANCE:			
34710.000	Assigned to General Government - C	OVID Funds		\$ 25,000.0
				l)
Brief Descriptions of iss	we: ons in the Transfers line item in order to w	write checks to Fund 131 and Fu	nd 116	
for COVID expenses the		VIIIC CHOCKS SO I and FOI and I a		
Signature: An	ne Bryant Hurst	For Finance Departm Reviewed by:		
Title:	ance Director	Budget Amendment:		
Date:	-4-2/	Date:		



and	#116 DEPT: Transfers from Oth	ier Funds	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
49800.000	Transfers In	\$ 9,788.43	
	DECREASE FUND BALANCE:		
34630.000	Comitted for Public Health		\$ 5,324.8 \$ 4,463.5
47303.000	COVID-19 Grant		Ф 4,405.5
Brief Descriptions of issue To budget repayment of C	Covid-19 expenses by the General Fund.		
	Sugart Hurst Revie nuc Parich Budge 1-21 Date:		



	#131 DEPT: Highway Department	t	
Account Number	Description INCREASE APPROPRIATIONS:	Increase	Decres
68000.726	Capital Outlay - State Aid Projects	\$ 128,000.00	
- 44-4	INCREASE REVENUES:		
46420.000	State Aid Program	\$ 125,440.00	
	DECREASE FUND BALANCE:		
39000,000	Unassigned Fund Balance		\$ 2,56
Descriptions of issue crease appropriation The funding source by from Fund Balance	ns in the State Aid Projects line to cover a road project that will for this project will be from extra State Aid Funds that have l	ll be completed this budget become available along with	



Fund	#131 DEPT: Transfers from Other Fund	s	
Account Number	Description INCREASE APPROPRIATIONS:	Increase	Decrease
49800.000	Transfers In	\$ 15,187.81	
	DECREASE FUND BALANCE:		\$ 15,141.98
34550.000 47303.000	Restricted for Public Health COVID-19 Grant		\$ 45.83
Brief Descriptions of issu To budget repayment of	ve: Covid-19 expenses by the General Fund.		
Signature: MA	Bugant Hunt For Finance Dep. Reviewed by: Budget Amendm Date:	ent:	

EXTENSION OF COMMERCIAL LEASE FOR COUNTY CLERK SATELLITE OFFICE

	xtension of the COMMERCIAL LEASE _, 2021 by and between Mark L. Saw	•		
subdi	vision of the State of Tennessee ("Te	enant").		
WITN	ESSETH:	RECITALS:		
		RECITALS.		
a.	Landlord and Tenant are parties to to the Tenant certain office space square feet located with the Landlo	(the "Premises"	consisting of approximatel	
	Street Address: 2415 N Davy Croo	ckett Parkway, I	Morristown, TN 37814	
b.	Landlord and Tenant desire to exte	end the "TERM"	of the Lease as set forth he	rein.
which effect	THEREFORE, for good and valuable of are hereby acknowledged, the part on the expiration date shall be revivible modification:	ies agree that th	ne provisions of the original	lease in
	 EXTENSION OF THE TERM. The June 30, 2023. 	e Expiration Dat	e of the Lease term is exten	ded to
	All of the provisions of the Leather the Lease, except as otherwise			e term of
IN WI	TNESS WHEREOF, this document is e	executed as of t	he day and year aforesaid.	
TENA	NT:	LAND	LORD:	
Ву:		Ву:		
	Bill Brittain Hamblen County Mayor Date:		Mark Sawyer and Xiaohua Date:	-

THIRD AMENDMENT TO LEASE

This Third Amendment to Lease ("Amendment") is made as of theday of, 2021 by and between Hamblen County Government ("Lessor"), and The State of Tennessee ("State").					
RECITALS:					
A. Lessor and State are parties to a Lease deleases to State certain premises (the "Premises") known office space located at 2415 N Davy Crockett Pkwy, "Building"). The Parties have amended the lease twice extending the term until June 30, 2021.	as approximately 1860 square feet of Morristown, Tennessee 37814 (the				
B. Lessor and State desire to amend the Lea "RENTAL" as set forth herein.	ise to again extend the "TERM" and				
NOW, THEREFORE , for good and valuable consideration which are hereby acknowledged, the parties agree that the effect on the expiration date shall be revived and remain in following modifications:	he provisions of the original lease in				
1. <u>EXTENSION OF TERM</u> . The Lease ten used herein and in the Lease, the term of the Lease shall no 2023.					
2. RENTAL INCREASE. The monthly renta per month such that the: annual rent is \$24,600.00 or \$2,05 equal monthly installments.					
All of the provisions of the Lease shall be applicately Lease, except as otherwise provided in this American					
IN WITNESS WHEREOF, this Amendment is executed	as of the day and year aforesaid.				
LESSOR:	STATE:				
By:	By:				
Name: Bill Brittain	Name: Deborah Taylor Tate				
Title: Hamblen County Mayor	Title: Director of the AOC				
Date	Date				



May 7, 2021

To: Finance Committee

Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Purchase of Anderson Law Office Property

Hamblen County has the opportunity to purchase the office building and property where the Clint Anderson law practice is located. The lot is the only parcel of that block that the County does not own. (See aerial photograph)

Mr. Anderson has agreed to a \$160,000 purchase price with the condition that he can continue using the building for up to three years rent free. The agreement would also include provisions that he would maintain the building at its current condition including replacing the roof and HVAC unit if necessary. He would be responsible for maintaining insurance on the building and pay all utilities. The County would also retain the right to inspect the building periodically to make sure that it is being properly maintained.

I am recommending that we purchase the property for office space in the future. Money for the purchase can come from the General Fund reserves.



APPRIIM Date Applicant Type Address Construction Permit BY Plumbing Mech, Gas Total Task Spring Creek Dr. 32,000 00 5133.25	006.000 022.01 179.02 012.05 004.000 004.000 005.12 078.21 PT055.0 038.02 140.05 052.000 013.04 006.00 029.000 006.01 006.01 006.01
21-0109 41/21 Rey Wellin	006.000 022.01 179.02 012.05 004.000 004.000 005.12 078.21 PT055.0 038.02 140.05 052.000 013.04 006.00 029.000 006.01 006.01 006.01
22-0109	022.01 179.02 012.05 003.06 004.000 004.000 005.12 078.21 078.21 078.21 078.21 014.00 005.000 014.00 005.000 014.00 005.000 00
24-011 4-521 Prillip McDonald deck /rover 3500 Reed Channel Rd \$1,500.00 \$1,000.00 \$4,500 \$3,500.00 \$4,500 \$3,500.00 \$4,500 \$3,500.00 \$4,500 \$3,500.00 \$4,500 \$3,500.00 \$4,500 \$3,500.00 \$4,500 \$3,500.00 \$4,500 \$3,500.00 \$4,500	179,02 012,05 003,06 004,000 004,000 005,12 078,21
24-011 4521 Philip McDroadd deck 12x18 \$852 Urbins Grove Rd \$500000 \$54000 \$54000 \$22500 \$2	012 05 003 06 004 000 004 000 005 12 005 003 005 004 000 005 12 005 005 005 005 005 005 005 005 005 00
2-1912 47/21 Charles Centre passage 20:00 2697 Nickwell Church Rd 515,000.00 5225.00 520.00 5275.00 027	003.06 004.00 004.00 005.12 078.21 PT055.0 PT055.0 038.02 140.05 013.04 014.00 018.00 124.04 006.01 006.01 006.01 132.00
24-9114 48/21 Darrel Keene	004.00 004.00 005.12 078.21 PT055.0 038.02 140.05 052.00 013.04 014.00 029.00 006.01 006.01 006.01
22-0116 4921 Martion Martey	004.00 025.12 078.21 PT055.0 038.02 140.05 052.00 013.04 014.00 012.04 006.00 006.01 006.01 0093.01
24-0115 4-9-21 Marflou Marfloy M	025.12 078.21 PT055.0 038.02 140.05 052.00 013.04 014.00 018.00 124.04 006.00 029.00 006.01 006.01 093.01
24-0116 48921 Tim Howerston Storage bldg 6421 Charfee Dr \$3,500,00 348,00 348,00 348,00 348,00 348,00 319 31,004,25 309 31,004,25 31,004	078.21 PT055.0 038.02 140.05 052.00 013.04 014.00 018.00 124.04 006.00 029.00 006.01 006.01 093.01
2-10-1189 417-221 Bryoson O Berry House 1980 ag R 2245 Parther Creek Rd \$280,000.00 \$1,204.25 \$100.00 \$20.00	PT055.0 038.02 140.05 052.00 013.04 014.00 018.00 124.04 006.00 029.00 006.01 006.01 093.01 132.00
2-01189 417221 Bryson O Berry S200	PT055.0 038.02 140.05 : 052.00 013.04 014.00 018.00 124.04 006.00 029.00 006.01 006.01 093.01 132.00
2-1-0119 4/92 Bert Hieneger	038.02 140.05 052.00 013.04 014.00 018.00 124.04 006.00 006.01 006.01 093.01
24-1020 4/12/21 Edwin Rivas storage blidg 2754 Britt Lane \$1200.0 \$46.00 \$46.00 \$24	140.05 052.00 013.04 014.00 018.00 124.04 006.00 006.01 006.01 093.01 132.00
21-0121 4/13/21 Joel Welks deck/loover 1097 Kildwell Ridge Rd \$2,000.00 \$100.00 \$100.00 \$100.00 \$0.00	013.04 014.00 018.00 124.04 006.00 029.00 006.01 006.01 0093.01
21-0122 4/13/21 Fandall McCarter Sover S625 Amy Dr S2 000.00 S69.00	013.04 014.00 018.00 124.04 006.00 029.00 006.01 006.01 093.01
21-0123 4/14/21 Erica Woods storage bldg 1792 Raven Rd \$3,300,00 \$0.00 \$0.00 \$0.00 \$1.00	014 00 018 00 124 04 006 00 029 00 006 01 006 01 093 01 132 00
21-0124 4/14/21 Gary Hughes deckloover 7692 Abbey Lane \$10,500.00 \$229,75 \$229,75 \$054.A A \$21-0125 4/14/21 Rick Brown SWMH 3102 Helton Lane \$100.00 \$100.00 \$100.00 \$052 \$100.00 \$100.0	018 00 124 04 006 00 029 00 006 01 006 01 093 01 132 00
21-0125 4/14/21 Rick Brown SWMH 3102 Helton Lane \$100.00 \$100.00 \$100.00 \$50	124 04 006 00 029 00 006 01 006 01 093 01 132 00
21-0125 4/15/21 Lynette Patterson deck/pool 4/22 Peace Dr \$17,500.00 \$118.00 \$118.00 0.17E A \$21-0127 4/15/21 Tormine McDonald carport 5780 Sussex Ln \$3,934.54 \$25.00 \$25.00 0.39M D \$21-0128 4/16/21 Cards Ward House 2876 sq. ft 2855 Arrow Dr \$375,000.00 \$1,793.80 \$100.00 \$1,893.80 0.090 A \$21-0128 4/16/21 Cards Ward mechanical 2855 Arrow Dr \$375,000.00 \$100.00 \$20.00 \$20.00 0.090 A \$21-0134 4/16/21 Cards Ward mechanical 2855 Arrow Dr \$300.00 \$100.0	006.00 029.00 006.01 006.01 093.01
21-0127 4/15/21 Tommie McDonald Carport 5780 Sussex Ln \$3,934,54 \$25.00 \$25.00 0.39M D	029 00 006 01 006 01 093 01 132 00
21-0128 4/19/21 Carta Ward House 2876 sq ft 2855 Arrow Dr \$375,000.00 \$1,793.80 \$100.00 \$20.00 \$20.00 \$0.00 \$21,013.80 \$1,833.80 \$0.00 \$21,013.80 \$1,833.80 \$0.00 \$21,013.80 \$1,833.80 \$0.00 \$20.00	006 01 006 01 093 01 132 00
21-0129 4/15/21 Carla Ward mechanical 2555 Arrow Dr \$20.00 \$20.00 0.090 A	006.01 093.01 132.00
21-0130 4/15/21 Jessie Holloway SWMH 2805 Coffey Rd \$62.427.00 \$100.00	093.01 132.00
21-0131 4/16/21 Roger E Wilder garage 24x30 3338 Old Kentucky Rd \$3,000.00 \$180.00 \$180.00 017	093.01 132.00
21-0132 4/19/21 Leslie M Lakins	
21-0133M 4/19/21 Leslie M Lakins mechanical 2524 Panther Creek Rd \$20,000.00 \$30,000 \$20,000 \$33 \$20,000 \$33 \$20,000 \$33 \$20,000 \$33 \$20,000 \$33 \$20,000 \$34 \$3370 Lake Forest Dr \$30,000,000 \$685.50 \$100.00 \$20,000 \$107K D \$21-0135M 4/20/21 William Barnett mechanical 3370 Lake Forest Dr \$20,000 \$20,000 \$107K D \$21-0135M 4/20/21 Miki Thompson deck 4622 Fowler dr \$2,000.00 \$250.	
21-0134 4/20/21 William Barnett House 1225 sq ft 3370 Lake Forest Dr \$90,000,00 \$685.50 \$100.00 \$785.50 0.17K D	055.08
21-0135N 4/20/21 William Barnett mechanical 3370 Lake Forest Dr \$20.00 \$20.00 017K D	055.08
21-0136 4/20/21 Miki Thompson deck 4622 Fowler dr \$2,000.00 \$250.00 \$250.00 \$100.00 \$100.00 \$100.00 \$100.00 \$250.00 \$2	007.00
21-0136 4/20/21 Miki Thompson deck 4622 Fowler dr \$2,000.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$2100.00	007.00
21-0138 4/21/21 Curtis Fox metal carport 1337 Alpha Valley Rd \$100.00 \$25.00 \$25.00 \$25.00 \$0.55C A	088.00
21-0138 4/21/21 Curtis Fox metal carport 1337 Alpha Valley Rd \$100.00 \$25.00 \$25.00 \$25.00 \$25.00 \$0.55C A	114.04
21-0139 4/21/21 Brandon Smith enclosed porch 3015 Musser Rd \$5,000.00 \$230.00 \$110.00 023 21-0140F 4/22/21 EPF Plumbing plumbing (Lawson contract) 3126 Misty Hill \$110.00 \$110.00 023 21-0141 4/22/21 Bethy Sue Johnson storage bldg 5996 Old Russel/Mille Pike \$3,500.00 \$80.00 \$80.00 019 C 21-0142 4/23/21 American Tower tower upgrades 1195 Shannons Little Mountain rd \$35,000.00 \$100.00 \$100.00 \$100.00 026 21-0143 4/23/21 Jeff Posth garage det 30x30 865 Pinewood Cr \$34,000.00 \$375.00 \$375.00 040P F 21-0144 4/26/21 Melvin Greene Commercial storage units 7274/76 St Clair Rd \$100,000.00 \$2,640.00 \$2,640.00 \$2,640.00 012 21-0145 4/26/21 Brian Broyles storage bldg 2175 Thompson Creek \$4,000.00 \$0.00 \$0.00 \$4,503.40 043 21-0146 4/27/21 Roe Junct Church Church (Commercial) 2140 Sulphur Springs rd \$750,000.00 \$50.00 \$50.00 049D A 21-0147 4/27/21 Roe Junct Church mechanical 2140 Sulphur Springs rd \$750,000.00 \$190.00 \$190.00 049D A 21-0148 4/27/21 Roe Junct Church mechanical 2140 Sulphur Springs rd \$190.00 \$190.00 049D A 21-0148 4/27/21 Roe Junct Church mechanical 2140 Sulphur Springs rd \$190.00 \$190.00 049D A 21-0148 4/27/21 Roe Junct Church Plumbing 2140 Sulphur Springs rd \$190.00 \$190.00 049D A 21-0148 4/27/21 Roe Junct Church Plumbing 2140 Sulphur Springs rd \$190.00 \$1	010.00
21-0140 4/22/21 EPF Plumbing plumbing (Lawson contract) 3126 Mistry Hill \$10.00 \$110.00 023	008.06
21-0141 4/22/21 Bettly Sue Johnson storage bldg 5996 Old Russelkrille Pike \$3,500.00 \$80.00 \$80.00 0191 C 21-0142 4/23/21 American Tower tower upgrades 1195 Shannons Little Mountain rd \$35,000.00 \$100.00 \$100.00 \$100.00 026 21-0143 4/23/21 Jeff Posth garage det 30x30 865 Pinewood Cr \$34,000.00 \$375.00 \$375.00 \$375.00 040P F 21-0144 4/26/21 Mehin Greene Commercial storage units 7274/76 St Clair Rd \$100,000.00 \$2,640.00 \$2,640.00 \$2,640.00 012 21-0145 4/26/21 Brian Broyles storage bldg 21/5 Thompson Creek \$4,000.00 \$0.00 \$0.00 \$0.00 043 21-0145 4/27/21 Roe Junct Church Church (Commercial) 2140 Sulphur Springs rd \$750,000.00 \$4,503.40 \$50.00 \$50.00 049D A 21-0146 4/27/21 Roe Junct Church mechanical 2140 Sulphur Springs rd \$190.00 \$190.	016.03
21-0142 4/23/21 American Tower tower upgrades 1195 Shannons Little Mountain rd \$35,000.00 \$100.00 \$100.00 026 21-0143 4/23/21 Jeff Posth garage det 30x30 865 Pinewood Cr \$34,000.00 \$375.00 \$375.00 040P F 21-0144 4/26/21 Mekin Greene Commercial storage units 7274/76 St Clair Rd \$100,000.00 \$2,640.00 \$2,640.00 012 21-0145 4/26/21 Brian Broyles storage bldg 2175 Thompson Creek \$4,000.00 \$0.00 \$0.00 \$0.00 043 21-0145 4/27/21 Roe Junct Church Church (Commercial) 2140 Sulphur Springs rd \$750,000.00 \$4,503.40 \$50.00 \$50.00 049D A 21-0146F 4/27/21 Roe Junct Church mechanical 2140 Sulphur Springs rd \$190.00 \$190.00 \$190.00 049D A	012 00
21-0143 4/23/21 Jeff Posth garage det 30x30 855 Pinewood Cr \$34,000.00 \$375.00 \$375.00 040P F 21-0144 4/26/21 Melvin Greene Commercial storage units 7274/76 St Clair Rd \$100,000.00 \$2,640.00 \$2,640.00 012 21-0145 4/26/21 Brian Broyles storage bldg 2175 Thompson Creek \$4,000.00 \$0.00 \$0.00 \$0.00 043 21-0146 4/27/21 Roe Junct Church Church (Commercial) 2140 Sulphur Springs rd \$750,000.00 \$4,503.40 \$50.00 \$50.00 049D A 21-0148F 4/27/21 Roe Junct Church mechanical 2140 Sulphur Springs rd \$190.00 \$190.00 \$190.00 049D A	048.00
21-0144 4/26/21 Melvin Greene Commercial storage units 7274/76 St Clair Rd \$100,000,00 \$2,640,00 \$	025.00
21-0145 4/26/21 Brian Broyles storage bldg 2175 Thompson Creek \$4,000.00 \$0.00 \$0.00 \$0.00 043 21-0145 4/27/21 Roe Junct Church Church (Commercial) 2140 Sulphur Springs rd \$750,000.00 \$4,503.40 \$4,503.40 049D A 21-0147M 4/27/21 Roe Junct Church mechanical 2140 Sulphur Springs rd \$50.00 \$50.00 049D A 21-0148F 4/27/21 Roe Junct Church plumber of plumber o	PT26.14
21-0146 4/27/21 Roe Junct Church Church (Commercial) 2140 Sulphur Springs rd \$750,000,00 \$4,503,40 \$4,503,40 049D A 21-0147M 4/27/21 Roe Junct Church mechanical 2140 Sulphur Springs rd \$50,00 \$50,00 049D A 21-0148F 4/27/21 Roe Junct Church plumbing 2140 Sulphur Springs rd \$190,00 \$190,00 049D A	002.02
21-0147M 4/27/21 Roe Junet Church mechanical 2140 Sulphur Springs rd \$50.00 \$50.00 049D A 21-0148F 4/27/21 Roe Junet Church plumbing 2140 Sulphur Springs rd \$190.00 \$190.00 049D A 31-0149 4/32/21 black/filts 1040-4/32/21 1040-4/32/	005.00
21-0148F 4/27/21 Roe Junct Church plumbing 2140 Sulphur Springs rd \$190.00 \$190.00 049D A	005.00
21 0140 479711 John Milling 21 25 27 47 47 47 47 47 47 47 47 47 47 47 47 47	005.00
337.00 0302	058.01
21-0150 4/29/21 James Eden House 1467 sqft, 3697 Copper Ridge Rd \$200,000,00 \$970.10 \$100.00 \$1,070.10 017	
21.01518 470021	070.00
21.0452 470014 Nichal Dufff 20.00 017	070.00
24.0452 40004 2014 2014 2014 2014 2014 2014 20	098.04
24 054 42004 DVI	053.00
500.00 0421 5	053.00
30.00 DIZB A	015.00
\$0.00	
Total \$0.00	
Total Total \$2,828,727,82 \$17,970,78 \$800,00 \$300,00 \$170,00 \$0,00 \$10,000,76	
Running Total \$18,194,128.45 \$121,427.80 \$5,100.00 \$4,381.00 \$1,050.00 \$402.50 \$132,361.30	
Total No. \$0.00 Total EIHRA Months	YTO
Gopies and Miscellaneous \$7.00 \$0.00 HOMES 0	9
Re-Zoning Request \$75.00 \$75.00 Grand \$19,668,76	
Variance Request \$50.00 \$0.00 Total:	
Plat Approval \$150.00 \$300,00	
3 lots or more Land Disturbance/Development \$100.00 \$0.00 2020-2021	
Use on Review \$50.00 \$180.00 Running	
Refunds \$0.00	
Total Collected \$52.00 Total: \$138,161.30	Dot
Running Total Collected \$5,880.00	Ret

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

April 30, 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 - APRIL, 2021

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2021.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices are for separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill(Invoice)-04-30-21.docx

Christopher P. Capps/alg

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 689 Date: 05/04/2021 Due On: 06/03/2021

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

00027-Hamblen County Government

General Account

Service	04/05/2021	Phone conference with Bill Brittain re: health department matter; e-mails from and to Bill Brittain re: public notice	0.20	\$150.00	\$30.00
Service	04/06/2021	E-mail from Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
Service	04/07/2021	E-mails from Bill Brittain and Tricia Herzfeld re: pending litigation	\$150.00	\$15.00	
Service	04/08/2021	E-mail from Trish Bowman re: 4/12 meeting; e-mails from Amber Lamance and John Williams re: pending litigation	0.15	\$150.00	\$22.50
Service	04/12/2021	E-mail from Amber Lamance re: pending litigation; committee meeting	1.50	\$150.00	\$225.00
Service	04/13/2021	E-mails to and from Lauren Carroll re: animal control officers and citations; e-mail from Bill Brittain re: AG amendment to bill; e-mail to Katie Robertson re: animal control; phone conference with Teresa West re: pending litigation; research and phone conferences with Hickman and Perales re: CDC order	2.20	\$150.00	\$330.00
Service	04/14/2021	Research beer permit information; phone conferences with Bill Brittain and Keith Ely	0.90	\$150.00	\$135.00
Service	04/15/2021	E-mail from Trish Bowman re: 4/22 commission meeting; e-mail to Bill Brittain re: permit	0.15	\$150.00	\$22.50
Service	04/20/2021	E-mail from and to Trish Bowman re: review public notice	0.05	\$150.00	\$7.50
Service	04/21/2021	E-mails with Amber Lamance, Kim Morrison and Chad Mullins re: pending litigation	0.15	\$150.00	\$22.50
Service	04/23/2021	E-mails from Bill Brittain and Debra Robinson re: pending litigation; e-mail from Bill Brittain re: property	0.15	\$150.00	\$22.50

Service	04/28/2021	E-mails from and to Debra Robinson re: pending	0.20	\$150.00	\$30.00
		litigation; e-mail from and to Bill Brittain re: property deed		enne in selections a promise additional accounts	
Service	04/29/2021	E-mails from and to Debra Robinson and Bill Brittain re: pending litigation; e-mail from Bill Brittain re: property purchase; phone conferences with Richard Kent and Register of Deeds re: McNabb	0.30	\$150.00	\$45.00
Service	04/30/2021	E-mails from and to Jonathan Taylor re: pending litigation; e-mail from Bill Brittain re: letter; phone conferences with Bill Brittain and Trish Bowman re: real estate issue; worked on warranty deed; phone conference with Bill Brittain re: health department issue	1.20	\$150.00	\$180.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
689	06/03/2021	\$1,132.50	\$0.00	\$1,132.50
	ele com text distriction in the text of the segment against against a complete and the segment to the segment		Outstanding Balance	\$1,132.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,132.50

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

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 685 Date: 05/04/2021 Due On: 06/03/2021

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	04/05/2021	Planning Meeting	1.00	\$150.00	\$150.00
			т	otal	\$150.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
685	06/03/2021	\$150.00	\$0.00	\$150.00
			Outstanding Balance	\$150.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$150.00

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

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 686 Date: 05/04/2021 Due On: 06/03/2021

Hamblen County Sheriff's Department 511 West Second North Street Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	04/08/2021	Fax from Mize, review ORA request; research; phone conference with Chad Mullins	1.20	\$150.00	\$180.00
Service	04/09/2021	E-mail from Jeff Gardner re: inmate voting; call to Trish Bowman re: request for Sheriff's Department voting, phone conference with Wayne Mize	0.50	\$150.00	\$75.00
			T	otal	\$255.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
686	06/03/2021	\$255.00	\$0.00	\$255.00
			Outstanding Balance	\$255.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$255.00

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

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 687 Date: 05/04/2021 Due On: 06/03/2021

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

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	04/22/2021	Phone conference with Barry Poole	0.25	\$190.00	\$47.50
			T	otal	\$47.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
687	06/03/2021	\$47.50	\$0.00	\$47.50
			Outstanding Balance	\$47.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$47.50

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

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

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

May 3, 2021

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

Dear Commissioner:

The following Coroner calls were investigated by me during the month of April along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; Collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

# C2	ASE#	DATE	TIME	NAME,	AGE, HOME ADDRESS *1
1.	21236	04-03-21	1655	Ms,	Dottie Anderson, 59, 2567 Alisha Road
2.	21238	04-05-21	0850	Mrs.	Shirley Miller, 86 Magnolia Avenue
3.	21239	04-05-21	1020	Mr.	Samual Mcamis, 83, Greeneville, TN
4.	21240	04-06-21	0440	Mrs.	Billie Carpenter, 66, 3057 McClister Road
5.	21241	04-06-21	2355	Mrs.	Phyllis Baird, 83, 412 Ravenwood Drive
6.	21242	04-07-21	1750	Mr.	Terry Yeary, 71, 1516 Grant Street
7.	21243	04-07-21	1800	Mr.	Mark Brooks, 47, 3704 Carlyle Place
8.	21244	04-09-21	0345	Mrs.	Audrey Watson, 89, 1171 McFarland Street
9.	21250	04-12-21	0640	Mrs.	Louise Wild, 88, 1372 Daniel Boone Drive
10.	21251	04-12-21	1500	Mr.	Donald McDonald, 61, 2768 Calvin Road
11.	21253	04-13-21	0345	Mr.	Raymond Arwood, 79, 3713 Maple Valley Road
12.	21256	04-14-21	1835	Mr.	James Crittengen, 84, 1157 Little Mountain Road
13.	21258	04-15-21	0530	Mrs.	Lucille King, 94, 3851 Canter Road
14.	21262	04-16-21	0855	Mr.	Johnny Johnson, 65, 520 Montview Avenue
15.	21266	04-19-21	1830	Mrs.	Hildred Porter, 73, 1403 Spencer Drive
16.	21270	04-22-21	0922	Mr.	William Grigsby, 94, 1403 Shareet Drive
17.	21272	04-23-21	0630	Mrs.	Judy Johnson, 78, 1507 Buffalo Trail
18.	21275	04-26-21	0635	Mrs.	Diana Dane, 29, 7062 Saint Clair Road
19.	21276	04-27-21	0925	Mrs.	Frances Barker, 79, 1205 Old Witt Road
20.	21278	04-27-21	2130	Mrs.	Mildred schaefers, 78, Rogersville, TN
21.	21282	04-29-21	0020	Mr.	Charles Wright, 94, 5776 Vauhan Road
22.	21283	04-30-21	0945	Mrs.	Annie Bellaire, 99, 302 Laurel Stree

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



MONTHLY REPORT

Hamblen County Deputy Coroner
Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-71

May 3, 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 April.

CALL-# CASE# DATE TIME NAME, AGE, HOME ADDRESS *1 21232 04-01-21 0600 Mrs. Jane Self, 77, Heritage Nursing Home 21233 04-01-21 0615 Mrs. Mary Fletcher, 76, 2567 Lanter Drive 21232 04-01-21 0600 1. 2. 3. *21234 04-01-21 1308 Mrs. Sharon Seals, 62, 1457 Short Street *21235 04-03-21 0854 Master Josue Munoz, 2, 1317 Goodson Street 4. 21247 04-11-21 1758 Mr. 5. John Tuck, 76, 488 Seqouyah Drive Windy Sherles, 55, Lifecare 6. 21248 04-11-21 2000 Ms. 7. 21251 04-12-21 1500 Donald McDonald, 61, 2768 Calvin Road \mathtt{Mr} . 8. *21264 04-17-21 1400 Master Joseph Rodrigueshite Pine, 6 Weeks, Redbud 9. 21273 04-24-21 0602. Mr. Gerald Valois, 59, 1996 Brookside Drive

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

Sincerely,

9 Calls X \$40. = \$360.00

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

erd/jrt

CC: Hamblen County Medical Examiner

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

May 05 2021 2:41pm Eddle R Davie

MONTHLY REPORT

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

Phone: 423-586-2524

May 3, 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 March:

CALL# CASE# 1. 21237 2. *21245 3. 21254 4. 21257 5. *21259 6. 21261 7. *21267 8. 21274	04-05-21 0002 04-09-21 2225 04-14-21 0019 04-14-21 0523 04-15-21 1805 04-16-21 0635	NAME, AGE, HOME ADDRESS *1 Mr. David Gulley, 67, Bulls Gap, TN Mr. Bryan Oaks, 52, 1167 Pratt Road Mr. David Long, 50, 6107 Talley Chapel Road Ms. Debra Williams, 66, 2130 Kidwell Ridge Road Mr. David Schumaker, 67, 1487 Springvale Road Mr. Jimmy Epley, 43, 1915 Fish Hatchery Road Mr. Christopher Hertel, 38, Pigeon Forge, TN Miss, Lacerna Dewilde, 75, Drandridge
--	--	--

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

8 Calls X \$40. = \$320.00

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

p.4

MONTHLY REPORT

Hamblen County Deputy Coroner 437 Britton Drive

Talbott, Tennessee 37877 Phone: 423-312-7510

May 3, 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 April:

CALL# CASE# DAT	TIME	NAME, AGE, HOME ADDRESS *1
1 *21252 04-	l3-21 0303	Mr. Matthew White, 6656 Archer Circle
2. 21260 04-	16-21 0455	Mrs. Phyllis Mason, 71, 2845 Fish Hatchery Road
3. *21265 04-3	L8-21 1345	Miss. Amanda Edmonds, 36, 1445 Murrell Road
4. *21269 04-2	21-21 0542	Mr. Gregory Turner, 56, P.O. B/ 1613, Russellville
5. 21271 04-2	23-21 0122	Mrs. Mae Long, 96, 1616 Cherokee Drive
6. *21277 04-2	27-21 1538	Mrs. Susan Long 63, 1138 Cherry Blossom Lane
7. 21280 04-2	28-21 0918	Mr.Douglas Seal, 63, 7880 Wall Street

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

May 3, 2021

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

Dear Commissioners:

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

CALL# CASE#		TIME	NAME, AGE, HOME ADDRESS *1
1. 21246	04-10-21	2134	Mr. Michael Reed 59 2021 North Forman Bond
2. 21249	04-11-21	2102	Ms. Judy Haney, 54, 3436 Brights Pike
3. ~21233	04-13-21	1126	Master Julius Renda 5 Months, 2330 Southern Drive
4. 21203	04-1/-21	1325	Ms. Debra Fairchild.61, 1505 Price Drive
3. ~21268	04-21-21	0250	Ms. Laura Ridley, 62, 4615 Waddell Road
6. 21279	04-28-21	0842	Mr. Michael Wilder 62 528 Misty Drive
7. 21281	04-28-21	1138	Mrs. Joyce Jordon, 76, 5845 North Second Street

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

7 Calls X \$40. = \$280.00

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
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

May 3, 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 April:

CALL# CASE#	DATE	TIME	NAME, AGE, HOME ADDRESS *1
1. 21246	04-10-21	2134	Mr. Michael Reed, 59, 2021 North Economy Road
			Ms. Judy Haney, 54, 3436 Brights Pike
3.*21255	04-13-21	1126	Master Julius Renda 5 Months, 2330 Southern Drive
			Ms. Debra Fairchild, 61, 1505 Price Drive
5.*21268	04-21-21	0250	Ms. Laura Ridley, 62, 4615 Waddell Road
			Mr. Michael Wilder, 62, 528 Misty Drive
			Mrs. Joyce Jordon, 76, 5845 North Second Street

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

7 Calls X \$40. = \$280.00

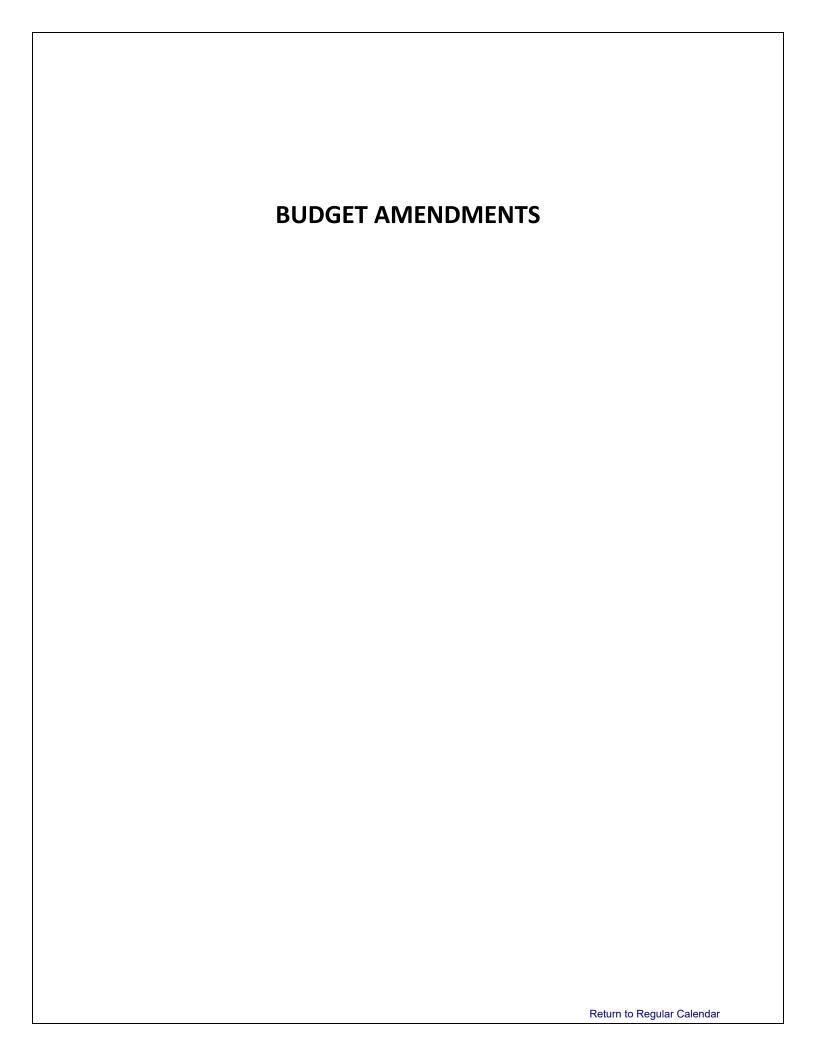
Sincerely,

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





und	101 DEPT: Cherokee Pa	rk	
Account Number	Description	Increase	Decrease
110004111 114411001	INCREASE APPROPRIATIONS:		
56700.336	Maintenance and Repair - Equipment	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
57600.338	Maintenance and Repair - Vehicles		\$ 1,000.00
equesting Departmen	nt .		
ignature:	- Mark		
itle: AP	-16-21		
Date: 4	-16-21		
Approval by County M	layor /		
Signature: Bul	l Buttan	For Finance D Reviewed by:	
Title:	nly Mayor	Budget Amend	lment
Date:4	- lle-7071		



Fund	101 <u>DEPT:</u> Account	ting and Budgeting	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
50100 010	Contract The Private Agencies	\$ 848.00	
52100.312	Contracts with Private Agencies	φ 040.00	
	DECREASE APPROPRIATIONS:		
	DECIMINED IN TWO INTERPORTED IN		
52100.334	Maintenance Agreements		\$ 848.00
Requesting Departme	nt 11/4		
Signature:	Duyon Hural		
Title:	name Hirector		
Date:	4-27-2021		
Approval by County M	layor /	r	
Signature: 5	1 Buttan	For Finance D Reviewed by:	
Pitle:	enty Mayor	Budget Amend	lment
Date:	4-27- TOTA		



Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51100.334	Maintenance Agreements	\$ 540.00	
	DECREASE APPROPRIATIONS:		
51100.399	Other Contracted Services		\$ 540.00
increase appropriation	ons for Maintenance Agreements to cover costs assoc	iated with the County Com	mission
o increase appropriatio	ons for Maintenance Agreements to cover costs assoc	iated with the County Com	mission
o increase appropriation lectronic Voting System	ons for Maintenance Agreements to cover costs assoc m.	iated with the County Com	mission
o increase appropriation lectronic Voting System	ons for Maintenance Agreements to cover costs assoc m.	iated with the County Com	mission
equesting Departme	ons for Maintenance Agreements to cover costs assoc m.	iated with the County Com	mission
equesting Departmention	ons for Maintenance Agreements to cover costs assoc m.	iated with the County Com	mission
cequesting Department in the control of the control	ent Purich 27/202/		
equesting Departmential in the state:	ent Purich 27/202/	For Finance D	epartment On
equesting Department of the country Indicate:	ent Purich 27/202/	For Finance D	epartment On



und	101 DEPT: General Adm	inistration Projects	
Account Number	Description	Increase	Decrease
11000 dili 1 (dili ol	INCREASE APPROPRIATIONS:		
91110.712	Heating and Air Conditioning Equipment	\$ 60.00	
	DECREASE APPROPRIATIONS:		
91110.734	Disabilities Act Improvements		\$ 60.00
VAC unit in the Jail.			
equesting Departme	nt		
ignature:	evry Myes		
itle: <u>Ma</u>	interane Syperinion		
Pate: 4-	ent entenance Systemis 27-21		
approval by County M		For Finance D	
Signature:	1 Maria	Reviewed by:	
Citle:	enty May 85	Budget Amend	ament
Pate:	-28-702		



Fund	101 DEPT: Other Facil	ities	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51810.307	Communication	\$ 700.00	
	DECREASE APPROPRIATIONS:		
51810.415	Electricity		\$ 700.00
lequesting Departmen	nt		
ignature: 5e	us myes.		
title: Man	terace Syronisis		
Pate: 4-2	8-21		
ignature:		For Finance De Reviewed by:	
Sitle:	inty Mayor	Budget Amend	ment
Date:4	-28-2021		

Fund



Planning

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

DEPT:

101

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
		\$ 500.00	
51720.307	Communication	\$ 500.00	
	DECREASE APPROPRIATIONS:		
51720.524	In Service / Staff Development		\$ 500.00
equesting Departmen	nt		
ignature: 🚺 📆	a Whitaker		
itle: Dep	art ment Monager		
Pate:	mil 28, 2021		
pproval by County M	layor		
ignature: Be	el Buffan	For Finance D Reviewed by:	epartment On
itle: Tou	ndy Msy ex	Budget Amend	ment



Fund	101	DEPT:	Data Processing		
Account Number		Description		Increase	Decrease
TICCO MILITAMINO	INCREASE APPRO				
52600.307	Communication			\$ 200.00	
	DECREASE APPR	OPRIATION	'S:		
52600.334	Maintenance Agre	ements			\$ 200.00
Brief Descriptions of i	ssue:				
To increase appropria	tions to cover communicati	on expenses fo	or Data Processing		
through the remainde	r of FY 20-21.				
Requesting Departs	nent				
Title: IT Ma	nager				
Date: April 2	28, 2021				
Approval by County	Mayor				
Signature:	ell buttaen			For Finance D Reviewed by:	epartment Only:
Title:	undy Mayor	/		Budget Amend	lment
Date:	1-28-71"				



Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
		00000	
52900.307	Communication	\$ 600.00	
	DECREASE APPROPRIATIONS:		
52900.415	Electricity		\$ 600.00
02000.113	3300010019		
	ons to cover communication expenses for the Satellite of FY 20-21.	Office	
		Office	14
arough the remainder	of FY 20-21.	Office	
equesting Departm	of FY 20-21.	Office	
equesting Departm	ent	Office	
equesting Departmignature:	ent	Office	
equesting Departming dignature:	ent Herk		
Requesting Departm	ent Herk	Office For Finance D Reviewed by:	epartment On
equesting Departming ignature: itle:	ent Herk	For Finance D	

Fund

101



Circuit Court

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

DEPT

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
		\$ 1,200.00	
53100.307	Communication	4 1,200.00	
	DECREASE APPROPRIATIONS:		7
53100.355	Travel		\$ 1,200.00
			34.
	1000000		- Aarm
Million .			
- in the same			
hrough the remainder o	1,500		
Requesting Departine	Wallest a		
Title:	aut Court Cle	rke	
Date:	5/3/2.1		
Approval by County N	Tayor /	For Finance I	Department On
Signature: PC	el purtain	Reviewed by:	-
Title: Coc	enty Mity or	Budget Amer	ndment
Date:	13/2(*		



und		unty Clerk's Office	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
#2F00 040	D / LG	\$ 2,600.00	
52500.348	Postal Charges	\$ 2,600.00	
	DECREASE APPROPRIATIONS:		
	DECREASE AFFROFRIATIONS:		
52500.355	Travel		\$ 2,600.00
rough the remainder of	ns to cover postal charges for the County Cle FFY 20-21.		
equesting Departmen			
gnature:			
itle: (Sus	11		
ate:	29/21		
pproval by County M	ayor	1	
ignature: Be	el Sulan	For Finance D Reviewed by:	epartment Or
itle:Go	enty Mayor	Budget Amend	dment
eate:	1/29/2021		



Fund	101	ıstee's Office	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52400.719	Office Equipment	\$ 750.00	
	DEGDELACE ADDRODDIATIONS		
	DECREASE APPROPRIATIONS:		
52400.524	In Service / Staff Development		\$ 750.00
Brief Descriptions of issue To increase appropriation for the County Trustee's	ns to cover office equipment expenses in excess of buc	lgeted amount	
Requesting Departmen	at AMIA		
Signature:	PUSTER -		
Date:	1-29-21		
Approval by County M	ayor 2 M	For Finance D	epartment Onl
Signature:	2 Dutteen	Reviewed by:	
Title:	ocenty Mayor	Budget Amend	lment
Date:	4-79-0021		



Fund	101 DEPT: Chance	ery Court	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.320	Dues and Memberships	\$ 13.00	
	DECREASE APPROPRIATIONS:		
un an anathananananan	DECREASE AFFROF MATIONS:		
53400.508	Premiums on Corporate Surety Bonds		\$ 13.00
equesting Departmen	9-0		
gnature: Latti	une Jones- Jerri	X	
tle: <u>Cles</u>	rk & Moster		
ate: 4/0	29/2021		
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tle:	eenty Mayor	Budget Amendr	nent
ate.	4/29/2021		



Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
F4010 004	75.1	© 4.095.00	
54210.334	Maintenance Agreements	\$ 4,025.00	
	DECREASE APPROPRIATIONS:		
54210.355	Travel		\$ 4,025.00
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ef Descriptions of issu			n the Jail.
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Account Number	Description INCREASE APPROPRIATIONS:	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.415	Electricity	\$ 764.00	
56700.791	Other Construction	\$ 700.00	
	DECREASE APPROPRIATIONS:		
	DECREASE AFFROFRIATIONS:		
56700.506	Liability Insurance		\$ 1,009.00
56700.513	Worker's Compensation Insurance		\$ 455.00
Requesting Departme	ent 10 1		
ignature:	2-112/1-	 >	
litle :	rek Mer		
Date:	5/4/21	 :	
approval by County I	Mayor	[=	- 100 a - 100 a
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ate:	5 + 4/7021		



Fund	101 DEPT: County Clerk's Of	fice	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	\$ 4,836.76	
	DECREASE APPROPRIATIONS:		
52500.320	Dues and Memberships		\$ 622.00
52500.334	Maintenance Agreements		\$ 195.97
52500.337	Maintenance and Repair Svcs - Office Equipment		\$ 550.00
52500.355	Travel		\$ 2,168.79
52500.435	Office Supplies		\$ 300.00
52500.399	Other Contracted Services		\$ 1,000.00
Requesting Department	nt -		
Title: County C	Clerk	-	
Date: <u>05/04/2021</u>		_	
Approval by County M Signature:	ell Buthain	For Finance D Reviewed by: Budget Amend	
Date:	-02		



Fund	DEPT: Sheriff's De	partment				
Account Number	Description	Increase	Decrease			
	INCREASE APPROPRIATIONS:					
54110.716	Law Enforcement Equipment	\$ 15,000.00				
	DECREASE APPROPRIATIONS:					
54110.355	Travel		\$ 15,000.00			
To increase appropriation	ns to cover the cost of tablets for the Sheriff's Departr	nent officers.				
Requesting Departmen	nt					
Signature: Qu	Sugarmost is					
Title: Expos	tratareas enite					
Date: 5-4	1-2021					
Approval by County M	ayor	n. n. n.	epartment Only			
Signature:	1 Duttain	Reviewed by:	partment Only			
Title: <u>ldun</u>	: Churchy Mayor Budget Amendment					
Date: 5	4-2021					



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

fund .	122	DEPT:	Drug Fund		
Account Number	1	Description		Increase	Decrease
- 1 11/425 - 11 - 51	INCREASE A	PPROPRIATIONS:			
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	DECREASE A	APPROPRIATIONS			
54150.355	Travel				\$ 1,000.00
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ignature:	el Di	Main		For Finance De Reviewed by:	
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JASON E. MUMPOWER

Comptroller

May 7, 2021

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

Dear Mayor Brittain and Members of the Board:

Our office received a request from Hamblen County (the "County") on April 27, 2021, for approval to issue three-year interfund capital outlay notes in an amount not to exceed \$300,000 to be known as the "Hamblen County Interfund Loan Capital Outlay Notes, Series 2021" (the "Notes"). The interfund loan will be made from the County's General Debt Service Fund to its General Capital Projects Fund.

Included with the request was a certified copy of Resolution No. 21-03 adopted on April 22, 2021, authorizing the issuance of the Notes to finance the various safety projects, including striping, lighting and other traffic safety projects around Hamblen County Schools (the "Project").

The County included cash flow forecast for its General Debt Service Fund. The cash flow forecast supports that the County has sufficient monies in its General Debt Service Fund to lend to the General Capital Projects Fund without impacting the General Debt Service Fund's operations. The proposed note form was included with the resolution.

Note Approval

This letter constitutes approval for the County to issue the Notes as an interfund loan pursuant to Title 9, Chapter 21, Parts 4 and 6 of Tennessee Code Annotated. Approval of the sale of the Notes is conditioned upon the County's compliance with all relevant provisions of Tennessee law. Our office has relied upon the County's determination of the cost of the public works project.

The County is responsible for ensuring compliance with Title 9 Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated, its debt management policy, and timely payment of outstanding note principal and interest in accordance with the note provisions.

This letter and the approval to issue debt do not address the compliance with federal tax regulations and should not be relied upon for that purpose. The County should discuss these issues with a tax attorney or bond counsel.

Letter to Hamblen County – Interfund Capital Outlay Note Approval May 7, 2021 Page 2

This approval is valid for six months after the date of this letter. If the Notes have not been issued within that time, a new note resolution must be passed by the Governing Body and submitted to our office for approval.

Purpose, Terms, and Life

This Project meets the definition of a public works project in T.C.A. § 9-21-105, and the County may issue notes under the authority of Title 9, Chapter 21, of the Tennessee Code Annotated to finance such a Project. The maturity of the Notes does not exceed the life of the proposed Project as attested by the local governing body. The submitted certified resolution and supporting documents appear to meet the requirements for the issuance of notes in Title 9 Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated. The maximum maturity for the Notes as authorized by the governing body is three years after the date the Notes are issued.

In its resolution, the County committed to repay the Note in accordance with statute paying one-third (1/3) of the original principal amount of the Notes each year the Notes are outstanding.

After Issuance

Our website contains specific compliance requirements your local government will be responsible for once the Notes have been issued: http://tncot.cc/debt.

If you should have questions or need assistance, please feel free to contact your financial analyst, Lori Barnard, at 615.747.5347 or Lori.Barnard@cot.tn.gov.

Very truly yours,

Betsy Knotts

Director of the Division of Local Government Finance

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

Ms. Anne Bryant-Hurst, Finance Director, Hamblen County

BK:lb

Hamblen County Government Personnel Committee

May 10, 2021 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

Taylor Ward

Call to Order

Chairman Randy DeBord called the meeting to order at 6:11 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Busines

a. Revisions to Employee Handbook

Motion (Jeff Akard/Bobby Haun, all in favor) to approve the revisions to the Employee Handbook.

Items of Interest (No Action Necessary)

None

Adjournment

There being no further business Chairman DeBord adjourned the meeting at 6:16 p.m.



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, May 10, 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. Revisions to Employee Handbook-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) -Chairman Randy DeBord
 - a. None
- 6. Adjournment Chairman Randy DeBord

Amendments to Employee Handbook Revised and Adopted March 2018

May 2018

1. Employee Acknowledgement Form.

March 2019

- 1. Section 1.2—Handguns and Workplace Violence Prevention Policy.
- 2. Section 2.0—Part-Time Employees who work above 25 hours per week will now gain limited access to the County Employee Health Clinic.

May 2020

- 1. Section 1.8—allowing accrued leave pay in addition to workers compensation pay up to 100% of normal salary.
- 2. Section 4.5—Expiration of FMLA Leave—After allotted weeks of FMLA have expired and employee is still out with no accrued leave time, COBRA will be offered.
- 3. Section 4.5—Families First Coronavirus Response Act (FFCRA)
- 4. Section 4.11—(1) Offer of COBRA if granted administrative leave without pay exceeds 30 days. (2) If an employee is placed on leave for reasons other than qualifying leave or granted leave, all benefits including health insurance and clinic access for that employee will be suspended until he/she returns to work.
- 5. Section 5.1—Employee Courtesy #9—any employee found to be engaging in any type of unlawful conduct will be subject to disciplinary action, up to and including termination of employment.
- 6. Section 6.2—Definitions of Disciplinary Actions—Dismissal—"including engaging in any unlawful conduct."
- 7. Section 7.7—Working from home.

January 2021

- 1. Section 4.10 –Military Leave While on leave, the employee will receive his or her regular compensation for a period not exceeding twenty (20) working days per calendar year.
- 2. Section 4.5 page 58 Remove the expired Families First Coronavirus Response Act (FFCRA) and replace with the temporary Hamblen County COVID Emergency Sick Leave Policy.

April 2021

- 1. Extended the temporary Hamblen County COVID Emergency Sick Leave Policy through 6/30/2021.
- 2. Added clause in Longevity Pay Policy "Subject to the terms of this policy, the longevity pay will be paid annually with the last pay check of the employee's anniversary month, providing the employee is actively working; otherwise payment will be received upon return to work".

May 2021

- 1. Section -1.5 Smoke-Free and Vape-Free Workplace Policy (Added Vape-Free verbiage)
- 2. Section 1.9 Whistleblower Protection Policy (new)
- 3. Section 1.10 Abusive Conduct Prevention Policy (new)
- 4. Section 7.0 Human Resources Files (added Personally Identifiable Information protection)
- 5. Section 7.5 Vehicle Use Policy and Guidelines (Added no texting nor distracted driving verbiage)

The testing dates and times are unannounced, and tests are conducted with unpredictable frequency throughout the year. Employees will be randomly selected with each employee having an equal chance of being tested. The number of employees selected for random alcohol and drug testing may equal an annual rate of not less than 50% of the total number of employees in safety sensitive positions.

- Return-to-duty Testing Before an employee returns to duty after engaging in conduct prohibited by these regulations, the employee shall undergo a return-to-duty alcohol and/or drug test with a negative result.
- Treatment Completion and Follow-up Testing An employee required to participate in a treatment program shall be subject to unannounced follow-up alcohol and/or drug tests. Follow-up alcohol and/or drug testing may be extended for up to sixty (60) months following return-to-duty.

Consequences of a Positive Alcohol and/or Drug Test—Failure to comply with the provisions of this policy may be used as grounds for disciplinary action, up to and including dismissal. Hamblen County reserves the right to allow employees to participate in an education and/or treatment program approved by Hamblen County as an alternative to or in addition to disciplinary action. An employee who received a confirmed positive alcohol and/or verified positive drug test result shall be subject to the following conditions:

<u>Disciplinary or Disqualification Action</u> – If the result of alcohol and/or drug testing warrants disciplinary or disqualification action, an employee shall be entitled to all the rights and remedies that are otherwise provided in Hamblen County's policies and procedures.

1.5 SMOKE-FREE / VAPE-FREE WORKPLACE POLICY

Hamblen County intends to fully comply with the Tennessee Non-Smoker Protection Act, Tenn. Code Ann. § 39-17-1801.

Due to the adverse health effects of second-hand smoke and to protect and enhance indoor air quality, all facilities owned and operated by Hamblen County are designated as smoke-free and vape-free environments. Employees are prohibited from smoking and/or vaping in offices, lobbies, maintenance shops, and all common areas of Hamblen County facilities.

There shall be no usage of tobacco or electronic cigarettes on the premises except for those areas specifically designated for the use of tobacco products. Smoking and/or vaping is permitted only in outdoor areas that are at least 20 feet from the entrance to offices, break rooms, or other public areas.

The user is expected to remove any waste created using the tobacco products. All tobacco products must be disposed of in a safe and sanitary manner. Leaving tobacco waste products anywhere other than appropriate receptacles will result in progressive discipline up to and including possible termination.

13. If the employee is out 14 calendar days or more, then workers compensation goes back to day one of lost time and begins paying from day one. An employee may not collect both workers compensation payments and accrued leave payments in excess of 100% of their normal salary. An employee must request to be paid the difference of workers compensation and normal salary using their accrued leave.

Denial of Workers Compensation Benefits – Hamblen County has a Workplace Violence Prevention Policy that prohibits threats and physical acts of violence. If an employee is injured while participating in a fight or after instigating a fight, then entitlement to workers compensation benefits may be impacted. Hamblen County is also designated as a Drug-free Workplace under Tennessee State law. If an employee receives a positive urine drug test or breath alcohol test, or refuses to submit to such testing, following an on-the-job injury, then entitlement to workers compensation benefits may be denied. If an employee does not immediately notify Hamblen County of an on-the-job injury, the injury may be deemed not compensable under the workers compensation program.

<u>Failure to Report Accidents and Injuries</u> – Employees and/or supervisors who fail to immediately notify the Human Resources Manager of an on-the-job injury shall be subject to disciplinary action.

Employees are required to continue paying their portion of the group health care premium and premiums for any voluntary elected benefits while out of work for Worker's Compensation.

1.9 WHISTLEBLOWER PROTECTION POLICY

Hamblen County Employees are entitled to the rights and remedies under **41 U.S.C.** 205 Employee Whistleblower Protection (41 U.S.C. 4712) which prohibits discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant (includes waste, abuse, specific danger to public health and safety, violations of law, rule, or regulation related to a federal grant).

1.10 ABUSIVE CONDUCT PREVENTION POLICY

(Pursuant to Public Chapter 997, the Healthy Workplace Act 29)

Hamblen County Government is firmly committed to a workplace free from abusive conduct as defined herein. Hamblen County Government strives to provide the highest quality of services in an atmosphere of respect, collaboration, openness, safety and equality. All employees have the right to be treated with dignity and respect. All complaints of negative and/or inappropriate behaviors in the workplace will be taken seriously and followed through to resolution. Employees who file complaints will not suffer negative consequences for reporting others for inappropriate behavior.

This policy applies to all full-time and part-time employees of Hamblen County Government. It does not apply to independent contractors, but other contract employees are covered. This policy applies to any sponsored program, event or activity including, but not limited to, sponsored

1.10 Abusive Conduct Prevention Policy (new)

recreation programs and activities; and the performance of officers and employees of their employment related duties. This policy includes electronic communications by any employee.

Definition of Abusive Conduct

Abusive conduct includes acts or omissions that would cause a reasonable person, based on the severity, nature and frequency of the conduct, to believe that an employee was subject to an abusive work environment, which can include but is not limited to:

- Repeated verbal abuse in the workplace, including derogatory remarks, insults and epithets
- Verbal, nonverbal or physical conduct of a threatening, intimidating or humiliating nature in the workplace; or
- The sabotage or undermining of an employee's work performance in the workplace.

A single act generally will not constitute abusive conduct, unless such conduct is determined to be severe and egregious.

Abusive conduct does not include:

- Disciplinary procedures in accordance with adopted policies of Hamblen County Government
- Routine coaching and counseling, including feedback about and correction of work performance
- Reasonable work assignments, including shift, post and overtime assignments
- Individual differences in styles of personal expression
- Passionate, loud expression with no intent to harm others
- Differences of opinion on work related concerns
- The non-abusive exercise of managerial prerogative

<u>Employer Responsibility</u> -- Supervisors and others in positions of authority have a particular responsibility to ensure that healthy and appropriate behaviors are exhibited at all times and that complaints to the contrary are addressed in a timely manner. Supervisors will:

- Provide a working environment as safe as possible by having preventive measures in place and by dealing with threatening or potentially violent situations;
- Provide good examples by treating others with courtesy and respect
- Ensure that all employees have access to and are aware of the abusive conduct prevention policy and explain the procedures to be followed if a complaint of inappropriate behavior at work is made;
- Be vigilant for signs of inappropriate behaviors at work through observation and information seeking, and take corrective action(s) to resolve the behavior before it escalates:
- Respond promptly, sensitively and confidentially to all situations where abusive behavior is observed or alleged to have occurred.

1.10 Abusive Conduct Prevention Policy (new)

Employee Responsibility (including witnesses) -- Employees shall treat all other employees with dignity and respect. No employee shall engage in threatening, violent, intimidating or other abusive conduct or behaviors. Employees are expected to assume personal responsibility to promote fairness and equity in the workplace and report any incidents of abusive conduct in accordance with this policy.

Employees should co-operate with preventative measures introduced by supervisors and recognize that a finding of unacceptable behaviors at work will be dealt with through appropriate disciplinary measures.

<u>Retaliation Against Complaint</u> -- Retaliation is a violation of this policy. Retaliation is *any* act of reprisal, interference, restraint, penalty, discrimination, intimidation or harassment against any individual or individuals exercising their rights under this policy.

Reporting -- Any employee who feels he or she has been subjected to abusive conduct is encouraged to report the matter orally or in writing to a supervisor including his or her supervisor, manager, appointing authority, elected official, or to the Human Resources Director. Employees should not feel obligated to report their complaints to their immediate supervisor first before bringing the matter to the attention of one of the representatives identified above.

Any employee seeking to file a complaint should ensure the complaint consists of precise details of each incident of abusive conduct including dates, times, locations and any witnesses. Formal complaints should be documented in writing, but are not required to be in writing.

Witnesses: An employee who witnesses or is made aware of behavior that may satisfy the definition of abusive conduct (as defined herein) should report any and all incidents as set forth herein.

Supervisors: Supervisors must timely report known incidents involving workplace abuse, intimidation, or violence to the Human Resources Director. Supervisors and appointing authorities are required to take reasonable steps to protect the complainant, including, but not limited to, separation of the employees involved.

The person complained against will be notified that an allegation has been made against him or her and informed of the investigative procedure.

Investigation -- Investigations of abusive conduct shall be conducted as soon as practicable and in accordance with the policies and practices of Hamblen County Government. The objective of the investigation is to ascertain whether the behaviors complained of occurred, and therefore will include interviewing the complainant, accused, and witnesses with direct knowledge of the alleged behaviors. All interviews will be appropriately documented. The investigation will be conducted thoroughly, objectively, with sensitivity and with due respect for all parties. The investigator will provide a copy of the investigative report to the appointing authority for further action. All affected parties will be informed of the investigations outcome.

<u>Corrective Action</u> -- In the event of a finding of abusive conduct, the employer will take immediate and appropriate corrective action. Remedies may be determined by weighing the

1.10 Abusive Conduct Prevention Policy (new)

severity and frequency of the incidences of abusive conduct and in accordance with existing disciplinary policies of Hamblen County Government.

Any employee who engages in conduct that violates this policy or who encourages such conduct by others will be subject to corrective action. Such corrective action may include but is not limited to participation in counseling, training and disciplinary action up to and including termination, or changes in job duties or location.

Supervisory personnel who allow abusive conduct to continue or fail to take appropriate action upon learning of such conduct will be subject to corrective action. Such corrective action may include but is not limited to participation in counseling, training and disciplinary action up to and including termination, or changes in job duties or location.

While the Hamblen County Government encourages all employees to raise any concern(s) under this policy and procedure, the Hamblen County Government recognizes that intentional or malicious false allegations can have a serious effect on innocent people. Individuals falsely accusing another of violations of this policy will be disciplined in accordance with the disciplinary policy of Hamblen County Government.

When abusive conduct has been confirmed, the employer will continue to keep the situation under review and may take additional corrective actions if necessary. Preventive measures may also be taken to reduce the reoccurrence of similar behavior(s) or action(s).

<u>Confidentiality</u> -- To the extent permitted by law, the Hamblen County Government will maintain the confidentiality of each party involved in the abusive conduct investigation, complaint or charge, provided it does not interfere with the ability to investigate the allegations or to take corrective action. However, state law may prevent the employer from maintaining confidentiality of public records. Therefore, Hamblen County Government cannot guarantee confidentiality.

SECTION VII MISCELLANEOUS POLICIES and PROCEDURES

7.0 HUMAN RESOURCES FILES

An individualized Human Resources file will be maintained on each employee by the Office of the County Mayor. It is the responsibility of each employee to provide accurate information to the Employer. Employees are also responsible for reporting any change in the information which they have previously provided, including, but not limited to the following:

- a) Address and telephone number
- b) Marital status and number of dependents
- c) Individuals to be contacted in the event of an emergency

Individual Human Resource files are the property of Hamblen County and access to the information is restricted. Hamblen County Management personnel who have a legitimate reason to review the file may be allowed to do so.

Employees who wish to review their own file should contact the Human Resource Manager with reasonable advance notice, the employee may review his/her personnel file in the Office of the County Mayor.

The personal health information (PHI) is available only to the individual involved, his/her designees, and authorized Hamblen County management personnel.

Employees should be aware that their personnel records may be subject to public inspection under the Freedom of Information Act. No personally identifiable information (PII) such as medical, family, or other personal information, e.g. addresses, will be released and Social Security Numbers will be protected. All electronic files that contain PII will reside within a protected information system. All physical files that contain PII will reside within a locked file cabinet or room when not being actively viewed or modified. When disposing of PII the physical or electronic file should be shredded or securely deleted.

In the imminent or actual breach compromising PII, E.g. Misplacing a file, loss of a laptop, or possible malware infection on a computer containing PII, the entities with interests involved in the breach will be contacted as quickly as possible, not to exceed 24 hours after discovery..

7.5 Vehicle Use Policy and Guidelines

will be accomplished by the County Commission's Finance Committee according to State guidelines.

<u>Two-Way Radios</u>: Mobile radios and telephones are subject to the fiscal approval process as described for vehicle acquisition. They shall be mounted as non-destructively as possible.

<u>Conveyance of Non-County Human Resources</u>: The operation by or conveyance of non-county Human Resources in a County vehicle is prohibited except as required by legitimate County business purposes.

<u>Operator Responsibilities</u>: All operators of County vehicles must have a valid Tennessee Driver's License, appropriate to their vehicle usage classification. If at any time the license is revoked, suspended, cancelled, restricted or otherwise invalidated, the employee must immediately notify the cognizant Elected Official/Department Head and must be suspended from operating any County vehicle. It is the responsibility of the Elected Official to perform periodic license and driving record checks for their employees who operate County vehicles and check these before hiring a new employee who will be driving a County vehicle.

<u>Seat Belts and Safety Devices</u>: The vehicle operator (driver) is responsible for ensuring that all vehicle safety procedures and devices are utilized in full compliance with all applicable State and Federal laws. Use of seat belts and other required safety devices is mandatory for both the operator and any passengers. The operator may refuse to transport any passengers who fail to comply. Removal or disabling of vehicle safety devices is prohibited. Employees should understand also that under Tennessee Workers' Compensation Law, willful failure to use provided safety devices may affect their rights to workers' compensation benefits.

Operation: Employees driving Hamblen County vehicles shall operate them in a safe, lawful, efficient and courteous manner and shall obey all traffic laws, parking regulations and rules of the road. Traffic and parking violations are the operator's responsibility and may result in disciplinary action when warranted. Common sense security precautions and good driving habits shall be observed.

Safety Issues for Cellular Phone Use and Distracted Driving: Employees are expected to follow Tennessee State Law and to keep safety as their first consideration. Regardless of the circumstances, including slow or stopped traffic, employees should never text or read a text while operating a County Vehicle or while operating his/her own vehicle while on duty. Employees are strongly encouraged to pull off to the side of the road and safely stop the vehicle before placing or accepting a call. If acceptance of a call is unavoidable and pulling over is not an option, employees are expected to use hands-free options, keep the call short and refrain from discussion of complicated or emotional issues and keep his/her eyes on the road. Special care should be taken in situations where there is traffic, inclement weather or the employee is driving in an unfamiliar area. Distracted Driving is undertaking any activity that distracts the drivers' focus from driving responsibly.

ALCOHOL AND DRUG POLICY (as related to Vehicle usage)

The county employee handbook (Section 1.4) states that "Unauthorized possession, consumption or sale of alcohol or illegal drugs on County property" is grounds for immediate termination.

Hamblen County Government **Public Services Committee**

Monday, May 10, 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

None

Call to Order

Chairman Goins called the meeting to order at 6:16 p.m.

<u>Visitors Wishing to Address the Committee</u>

Elizabeth Brotherton, Gwen Holden, Darrell Arwood, Karen Arwood

Old Business

None

New Business

- a. Surplus Items for Community Service Work Program

 Motion (Jeff Akard/Tim Horner, all in favor) to approve the surplussing of the two buses from the

 Community Service Work Program Inventory.
- b. Beer Permit Discussion-Kenny's Market and Deli, Morristown, TN

 Motion (Jim Stepp/Wayne NeSmith, all in favor) to instruct the County Clerk to only accept applications for beer permits after an applicant has taken ownership of the business where the beer is to be sold. Proof of Ownership of the business is to be submitted with the application for the Beer Permit. And furthermore, the applicant must be present at the Commission Meeting when the application comes before the Beer Board for approval.

<u>Items of Interest (No Action Necessary)</u>

- a. HUD Point in Time Report from Simtech Solutions, Inc.
- b. Morristown Hamblen Humane Society Monthly Animal Statistics Table

Adjournment

There being no further business Chairman Goins adjourned the meeting at 6:40 p.m.

Hamblen County Government PUBLIC SERVICES COMMITTEE



PUBLIC SERVICES COMMITTEE

Tim Goins *Chairman*

James Stepp *Vice-Chairman*

Howard Shipley *Ex-Officio*

Jeff Akard *Member*

Eileen Arnwine *Member*

Bobby Haun *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Monday, May 10, 2021 Immediately Following Adjournment of the Personnel Committee Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Goins
- 2. Visitors Wishing to Address the Committee Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Tim Goins
 - a. None
- 4. New Business Chairman Tim Goins
 - a. Surplus Items for Community Service Work Program-County Mayor Bill Brittain
 - b. Beer Permit Discussion-Kenny's Market and Deli, Morristown, TN-County Clerk Penny Petty
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
 - a. HUD Point in Time Report from Simtech Solutions, Inc.
 - b. Morristown Hamblen Humane Society Monthly Animal Statistics Table
- 6. Adjournment Chairman Tim Goins



To: Hamblen County Commission

From: Bill Brittain

Date: May 4, 2021

Re: Surplus Items for Community Service Work Program

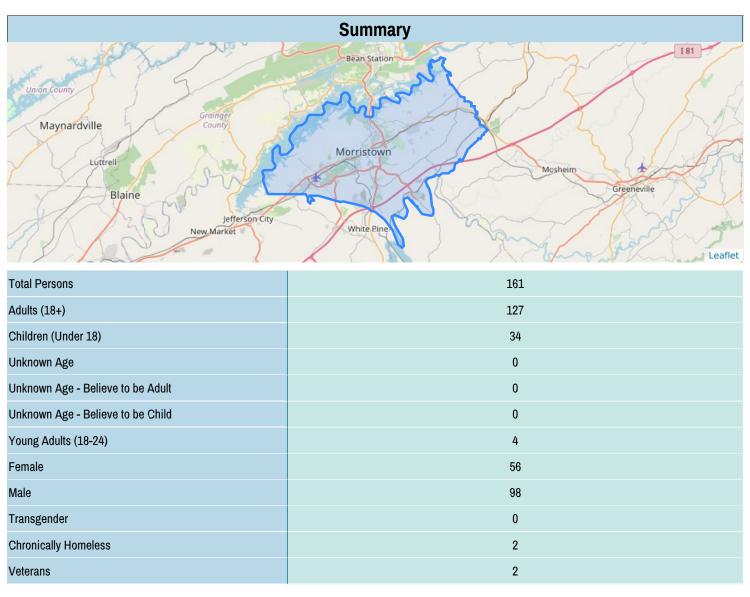
Hamblen County would like to surplus the following items from the Community Service Work Program inventory.

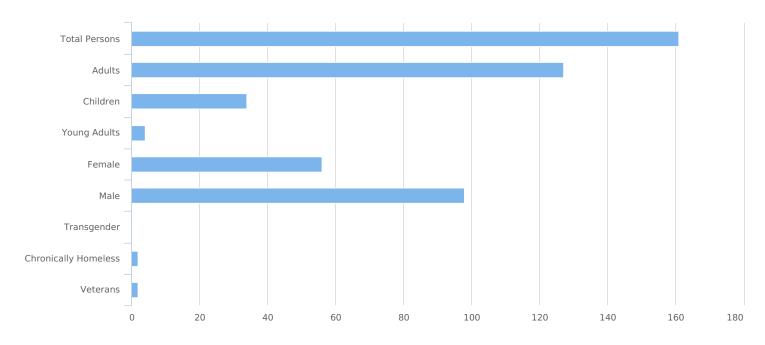
1) Yellow Bus - Ford E-450 Bluebird - VIN #1FDXE45P14HA78593

2) White Bus - GMC 3500 - VIN #1GDHG31K3RF532753

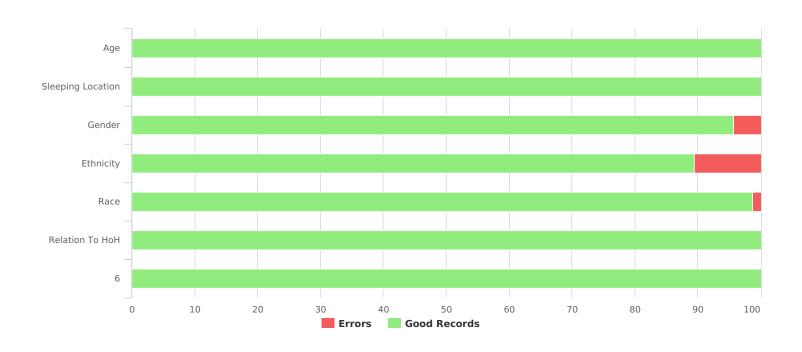
HUD Point in Time Report - Combined

Count:	2021 PIT Count TN-512 CoC	Geography:	Hamblen
Created by:	Patterson, Deb	Created on:	04/07/2021 9:00 AM





Data Quality Checks					
Persons Missing Age Information	0				
Persons Missing Sleeping Location	0				
Persons Missing Gender	7				
Persons Missing Ethnicity	17				
Persons Missing Race	2				
Persons Missing Relation to HoH	0				
Persons with Unknown Household Type	0				



All Households

Households with at Least one Adult and One Child

House	hold	and	Person	Breal	kdown

Total Number of Households	17
Total Number of Persons	38
Number of Children (Under 18)	17
Number of Young Adults (18-24)	0
Number of Adults (25+)	21

Gender

Female	20
Male	18
Transgender	0
Gender Non-conforming	0

Ethnicity

Non-Hispanic/Non-Latino	33
Hispanic/Latino	5

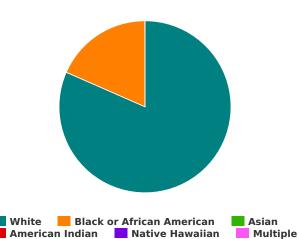
Race

White	31
Black or African-American	7
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0

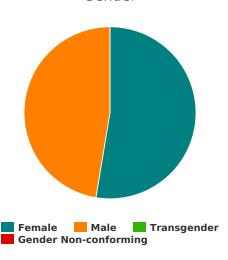
Chronically Homeless

Total Number of Households	0
Total Number of Persons	0





Gender



Households without Children

Household and Person Breakdown

Total Number of Households	106
Total Number of Persons	106
Number of Young Adults (18-24)	4
Number of Adults (25+)	102

Gender

Female	29
Male	70
Transgender	0
Gender Non-conforming	0

Ethnicity

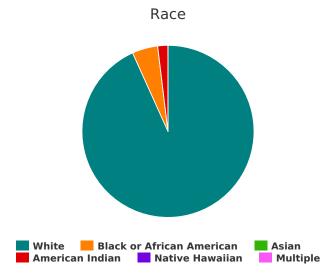
Non-Hispanic/Non-Latino	83
Hispanic/Latino	6

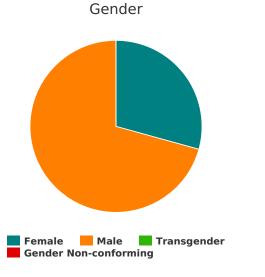
Race

White	97
Black or African-American	5
Asian	0
American Indian or Alaska Native	2
Native Hawaiian or Other Pacific Islander	0
Multiple	0

Chronically Homeless

Sill officially From Global		
	Total Number of Persons	2





Households with Only Children

Household	l and	Person	Breakdown
HUUSUHUK	ıanı	i Giouii	DIGANUUWII

Total Number of Children 17	Total Number of Households	17
	Total Number of Children	17

Gender

Female	7
Male	10
Transgender	0
Gender Non-conforming	0

Ethnicity

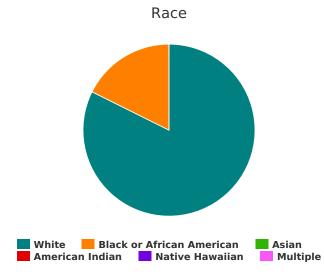
Non-Hispanic/Non-Latino	14
Hispanic/Latino	3

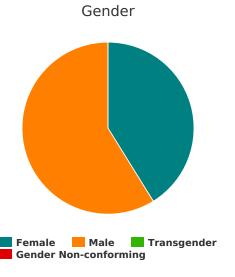
Race

White	14
Black or African-American	3
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0

Chronically Homeless

•	
Total Number of Persons	0
Total Nulliber of Fersons	U





Veteran Households

Veteran Households with at Least One Adult and One Child

Household and Person Breakdown					
Total Number of Households	0				
Total Number of Persons	0				
Total Number of Veterans	0				
Gender					
Female	0				
Male	0				
Transgender	0				
Gender Non-conforming	0				
Ethnicity					
Non-Hispanic/Non-Latino	0				
Hispanic/Latino	0				
Race					
White	0				
Black or African-American	0				
Asian	0				
American Indian or Alaska Native	0				
Native Hawaiian or Other Pacific Islander	0				
Multiple	0				
Chronically Homeless					
Total Number of Households	0				
Total Number of Persons	0				



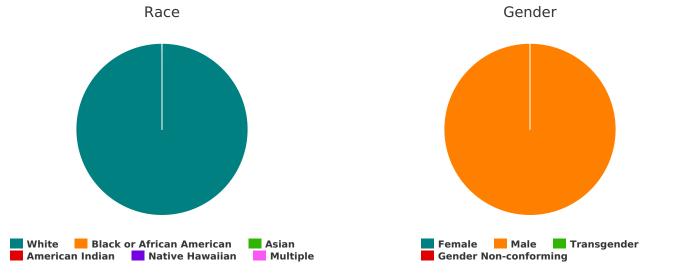
Return to Regular Calendar

Gender

Race

Veteran Households without Children

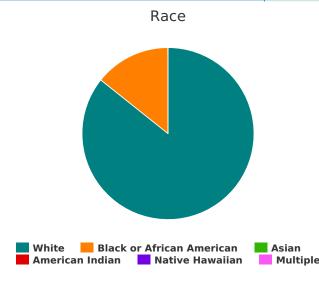
Household and Person Breakdown 2 Total Number of Households 2 Total Number of Persons 2 Total Number of Veterans 2 Gender 0 Female 0 Male 2 Transgender 0 Gender Non-conforming 0 Ethnicity 2 Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0 Asian 0			
Total Number of Veterans 2 Gender 0 Female 0 Male 2 Transgender 0 Gender Non-conforming 0 Ethnicity 2 Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Gender Female 0 Male 2 Transgender 0 Gender Non-conforming 0 Ethnicity Value Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Female 0 Male 2 Transgender 0 Gender Non-conforming 0 Ethnicity Value Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Male 2 Transgender 0 Gender Non-conforming 0 Ethnicity Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Transgender 0 Gender Non-conforming 0 Ethnicity Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Gender Non-conforming 0 Ethnicity Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Ethnicity Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Non-Hispanic/Non-Latino 2 Hispanic/Latino 0 Race White 2 Black or African-American 0			
Race White 2 Black or African-American 0			
White 2 Black or African-American 0			
Black or African-American 0			
Asian 0			
· ·			
American Indian or Alaska Native 0			
Native Hawaiian or Other Pacific Islander 0			
Multiple 0			
Chronically Homeless			
Total Number of Households 0			
Total Number of Persons 0			

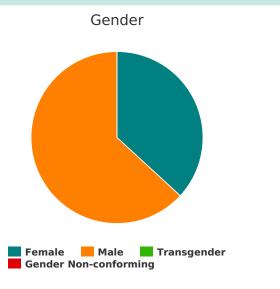


Youth Households

Unaccompanied Youth Households

Household and Person Breakdown	
Total Number of Unaccompanied Youth Households	21
Total Number of Unaccompanied Youth	21
Total Number of Unaccompanied Youth (under age 18)	17
Total Number of Unaccompanied Youth (18 to 24)	4
Gender	
Female	7
Male	12
Transgender	0
Gender Non-conforming	0
Ethnicity	
Non-Hispanic/Non-Latino	17
Hispanic/Latino	3
Race	
White	18
Black or African-American	3
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0
Chronically Homeless	
Total Number of Persons	0





Parenting Youth

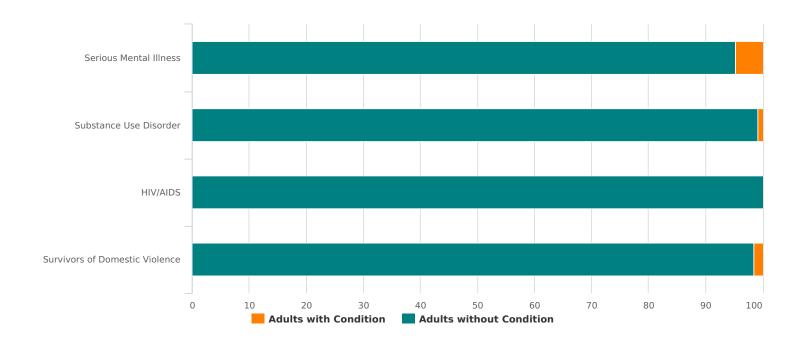
Household and Person Breakdown	
Total Number of Parenting Youth Households	0
Total Number of Persons in Parenting Youth Households	0
Total Parenting Youth	0
Total Children in Parenting Youth Households	0
Number of Parenting Youth Under 18	0
Children in Households with Parenting Youth Under 18	0
Number of Parenting Youth 18 to 24	0
Children in Households with Parenting Youth 18 to 24	0
Gender	
Female	0
Male	0
Transgender	0
Gender Non-conforming	0
Ethnicity	
Non-Hispanic/Non-Latino	0
Hispanic/Latino	0
Race	
White	0
Black or African-American	0
Asian	0
American Indian or Alaska Native	0
Native Hawaiian or Other Pacific Islander	0
Multiple	0
Chronically Homeless	
Total Number of Households	0
Total Number of Persons	0
Race	Gender

Race Gender

White Black or African American Asian Female Male Transgender

American Indian Native Hawaiian Multiple Gender Non-conforming

Additional Homeless Populations (Adults Only)				
Serious Mental Illness	6			
Substance Use Disorder	1			
HIV/AIDS	0			
Survivors of Domestic Violence (optional)	2			



Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 85%	0	0	0	0	0
	The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals that died or were lost in the shelter/care	0	0	0	0	0
		0	0	0	0	0
Α	BEGINNING SHELTER COUNT (1-Apr-2021)	16	12	0	0	28
	INTAKE (Live Animals Only)	0	0	0	0	0
В	From the Public	60	46	0	0	106
С	Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
Ε	From Owners/Guardians Requesting Euthanasia	2	1	0	0	3
F	Total Intake [B + C + D + E]	62	47	0	0	109
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
Н	ADJUSTED TOTAL INTAKE [F minus G]	62	47	0	0	109
1	ADOPTIONS	27	9	0	0	36
J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K	OUTGOING TRANSFERS to Organizations outside Community/Coalition	6	0	0	0	6
L	RETURN TO OWNER/GUARDIAN	15	1	0	0	16
	ANIMALS EUTHANIZED	0	0	0	0	0
М	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
N	Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
Ο	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
Р	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Euthanized animals without category assigned	3	7	0	0	10
Q	Total Euthanasia [M + N + O + P]	3	7	0	0	10
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	3	7	0	0	10
Т	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	51	17	0	0	68
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)	51	17	0	0	68
W	ENDING SHELTER COUNT (30-Apr-2021)	27	42	0	0	69
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	94	58	0	0	85
	Data Check: A + H	78	59	0	0	137
	Data Check: V + W	78	59	0	0	137

Report Generated by ShelterBuddy Software

Hamblen County Government Justice Center/Jail Project Committee

Monday, May 10, 2021 Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

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

Members Absent

Taylor Ward

Call to Order

Chairman Horner called the meeting to order at 6:40 p.m.

<u>Visitors Wishing to Address the Committee</u>

Chris Black, Kim Coffey, Linda Noe, Karen Arwood, Darrell Arwood, Bonnie Bullington, Elizabeth Brotherton

Old Business

Tony Pettit with BurWil Construction Company presented an update on the project to the Committee.

New Business

a. Property Purchase- Mayor Brittain notified the Committee Members that the County has the opportunity to purchase two parcels of the property located at 540 North Jackson Street, at the corner of West Fifth North Street and North Jackson Street, adjacent to the new justice center project site. The sales price is \$211,700. Mayor Brittain noted the owner of the property is Douglas Valley LP, whose principals are members of Dr. Tom Hyde's family. Dr. Hyde is a county road commissioner and is not a principal of the company so the transaction does not present a conflict of interest for Dr. Hyde.

Motion (Tim Goins/Jim Stepp, all in favor) to approve the County to purchase the property located at 540 North Jackson Street, Morristown.

Items of Interest (No Action Necessary)

a. Jail/Justice Center Project Expenditures as of April 30, 2021

<u>Adjournment</u>

There being no further business Chairman Horner adjourned the meeting at 7:24 p.m.



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, May 10, 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. Project Update-Tony Pettit, BurWil Construction Company
- 4. New Business- Chairman Tim Horner
 - a. Property Purchase-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
 - a. Jail/Justice Center Project Expenditures as of April 30, 2021
- 6. Adjournment Chairman Tim Horner



May 7, 2021

To: Justice Center Project Committee

Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Property Purchase near Justice Center Site

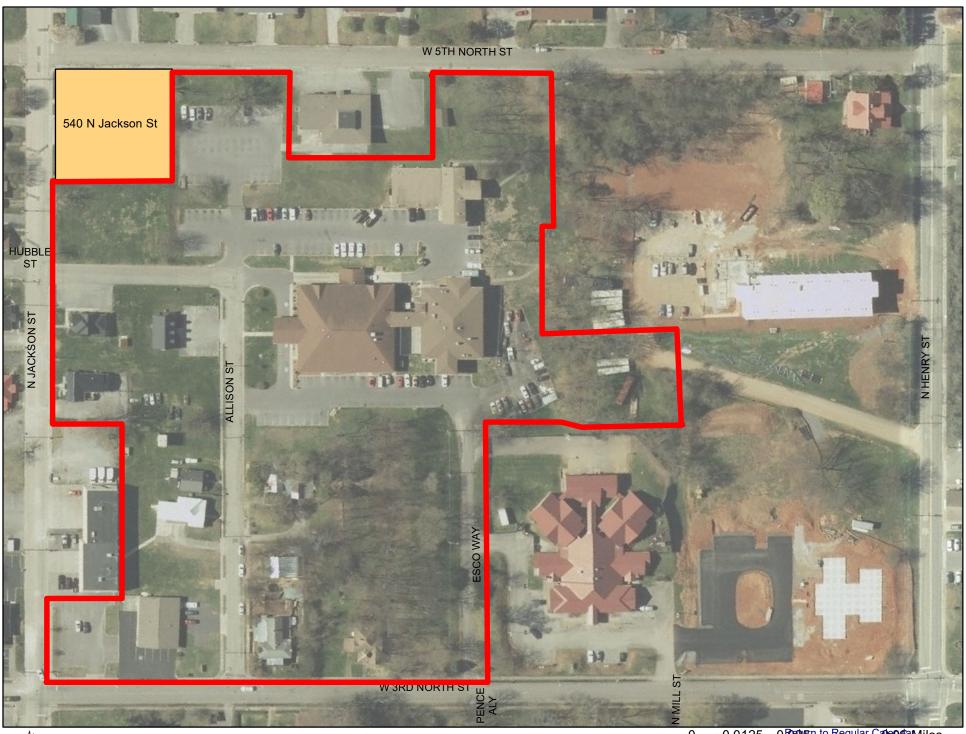
Hamblen County has the opportunity to purchase two parcels of property located at 540 North Jackson Street, at the corner of West Fifth North Street and North Jackson Street, adjacent to the new justice center project site (See aerial photograph).

The owner of the property, Douglas Valley LP, has agreed to sell the property to Hamblen County for the tax appraisal, \$211,700. The two-story house is vacant and has been renovated recently. It sits on two parcels totaling ½ acre.

The principals of Douglas Valley LP are members of Tom Hyde's family. Mr. Hyde, a Hamblen County road commissioner, is not a principal of the company and does not have any ownership interest in the property. His real estate management company, Lakeway Property Management, manages the property. Thus, a conflict of interest for selling the property to the County does <u>not</u> exist under state law.

The County would seek to lease the house, or it could be quite useful for the County as office space, a home for an offender re-entry program or other programs operated by county departments. The vacant lot (south of the house) can provide additional parking space for the justice center project.

I am recommending that we purchase the property. Money for the purchase can come from the General Fund reserves.





	Description		Amount	lle		Category
Moseley Architects	Phase I	\$	117,800.00			
·	Phase II		67,500.00			
	Design & Construction Planning Phase		758,400.00			
Paid in						
	Design & Construction Planning Phase	\$	440,000.01			
	Design & Construction Planning Phase		207,552.90			
	Design & Construction Planning Phase	<u>, \$</u>	-		\$	1,642,542.91
BurWil Construction						
Paid in	FY2021					
	Project Management	\$	35,197.96			
	Project Management		130,000.00			
	Project Management	\$	65,000.00			
	Project Management	\$	26,700.00	*	\$	256,897.96
Entegrity Consulting						
Paid in	FY2021					
	Commissioning Services	\$	2,196.00			
	Commissioning Services	\$	1,098.00	*	\$	3,294.00
Property Acquisition	Norton Property	\$	55,092.06			
	Johnson Property	\$	151,116.65			
	Graves Property	\$	27,167.96			
	Moody Property	\$	36,709.87			
	Hodge Property	\$	145,575.48			
	Stambaugh Property	\$	220,566.35			
	Gibbons Property	\$	155,601.70			
	425 Allison Street	\$	63,408.00			
	Hale House	\$	385,513.00			
	Wilder Property	\$	5,000.00			
	Whitehead Property	\$	5,000.00			
Paid in						
	Hale House (remaining City Taxes due)	\$	0.94			
	Whitehead Property	\$	262,188.19			
	Wilder Property	\$	347,794.44			
	Rescue Squad (relocating expenses)	\$	75,000.00		\$	1,935,734.64
Other Costs	Site Preparation, Clearing, and					
	Soil Testing and All Other Costs	\$	109,649.17			
Paid in						
	Storm Water Permit	\$	1,000.00			
	Asbestos & Lead Inspections: 440 W. 3rd North Street	\$	1,870.00			
	Inspection Fee to State of Tennessee - Fire Marshall		120,515.00			
	Demolition and Clearing of Property	\$	44,577.00		_	
	Additional Surveying: Helen Ross McNabb	\$	2,000.00		\$	279,611.17
	Total Expenditures on Jail / Justice Center Project				¢	4,118,080.68

^{*} These expenditures have been paid since the summary was previously presented.