

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting

Thursday, July 22, 2021

5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Commissioner Bobby Haun*

Pledge of Allegiance - *Commissioner Taylor Ward*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:

Chairman Howard Shipley

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
4		<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. Hamblen County Library Board of Trustees- Teresa Ayers
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6	Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks June 2021 b. Resolution 21- 12- A Resolution Approving Amendments to Local Government Public Improvement Bonds, Series E-4-A and the Related Supplemental indenture to Extend the Applicable Index Rate Period Relating to Such Bonds and to Provide for Replacement for the Libor Interest Index for Such Bonds
7	Vote	<u>Personnel Committee (Chairman Randy DeBord)</u> a. Extension of COVID Leave through September 2021
8	Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Redistricting Committee
9	Vote	<u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u> a. Justice Center Project
10		<u>Public Comments –General (Commission Chairman Howard Shipley)</u>
11		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. August Committee Meeting: Monday, August 9, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom b. August Commission Meeting: Thursday, August 19, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
12		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, July 22, 2021

Hamblen County Government
Calendar & Rules Committee

Monday, July 12, 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 6:40 p.m.

Visitors Wishing to Address the Committee

Ann Horner, Linda Noe, Chris Black, Edna Greene, Darrell Arwood, Bonnie Bullington, Scott Cutshaw, Karen Arwood, Gwen Holden

Old Business

None

New Business

- a. Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Regular Calendar Items as presented*
- b. Motion (Howard Shipley/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.*

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 7:08 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, July 12, 2021

Immediately Following Adjournment of the Justice Center/Jail Project Committee
Large Courtroom of the Hamblen County Courthouse



AGENDA

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

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*

CONSENT CALENDAR**July 22, 2021****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – June 24, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – June 2021	Finance Committee
4	Planning Commission Building Permit Log –June 2021	Finance Committee
5	County Attorney Invoices –June 2021	Finance Committee
6	Coroner's Monthly Report – June 2021	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101- Administration of the Sexual Offender Registry \$55	Finance Committee
8	Cooperative Agreement with FLEETCOR dba Fuelman under State Wide Contract (SWC) #245	Finance Committee
9	American Rescue Plan Act- Additional Guidance from the TN Comptroller of the Treasury	Finance Committee
10	Approval of Minutes- Budget Committee 2021 May 27, 2021	Budget Committee
11	Approval of Minutes- Education Committee 2021 June 14, 2021	Education Committee

Thursday, July 22, 2021



Morristown-Hamblen Library

417 WEST MAIN STREET, MORRISTOWN, TN 37814 TELEPHONE: 423-586-6410 / FAX: 423-587-6226

July 12, 2021

Bill Brittain, Mayor
Hamblen County Government
511 West Second North Street
Administrative Building, 1st floor
Morristown, TN 37814

Dear Mayor Brittain:

I am submitting the following nominee on behalf of the Hamblen County Library Board of Trustees for your consideration:

Teresa Ayers, 4371 Danbury Drive, Morristown, TN 37813, to fill her first full term starting 2021 and ending 2024, in place of **Jyothi Ramaprasad**, who has completed her terms and has served on the Board since 2012.

Sincerely,

Shelly Shropshire,
Director

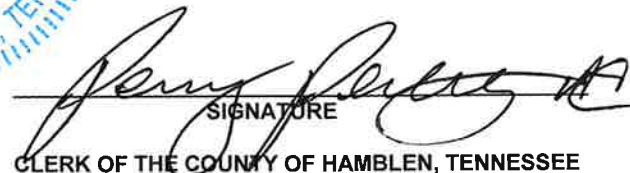
CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE JULY 13, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JAMIE BALDY	4310 WINKLER AVE MORRISTOWN TN 378143177	865-544-5400	4310 WINKLER AVE MORRISTOWN TN 378143177	865-544-5400	
2. ELIZABETH A ELKINS	918 DRINNON DR MORRISTOWN TN 378142521	423-748-3800	5251 W ANDREW JOHNSON HWY MORRISTOWN TN 378141027	423-586-3354	INDIVIDUAL BOND
3. KATHY F FRANK	555 PINWOOD CIRCLE MORRISTOWN TN 37814	423-586-4507	100 W 1ST N STREET MORRISTOWN TN 37814	423-5810100	JIM POPE STATE FARM INSURANCE
4. SHEENA GRIFFIN	1195 MURRELL RD MORRISTOWN TN 378141538	423-258-8368	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	
5. MARY C HARBIN	1289 MACEDONIA RD MORRISTOWN TN 37814	000-586-4933	1077 E MORRIS BLVD MORRISTOWN TN 37813	3186800	FARM BUREAU INS
6. STEPHANIE L. HARDY	1101 WILBURN RD WHITESBURG TN 378919143	423-231-3954	510 W ECONOMY RD MORRISTOWN TN 378143223	423-586-9101	
7. SHERRY L HILL	404 MCCRARY DR MORRISTOWN TN 378143136	423-748-5520	430 MONTBROOK LN KNOXVILLE TN 379192715	--	
8. JAMES ANTHONY LONG	2330 OZARK DRIVE MORRISTOWN TN 37814	423-438-9536	9298 KINGSTON PIKE KNOXVILLE TN 37922	8652511900	FARM BUREAU
9. LAURALEE NOELLE MILLS	4310 WINKLER AVE MORRISTOWN TN 378143177	865-544-5400	4310 WINKLER AVE MORRISTOWN TN 37814	--	

BATCH 126
6-15-21
7-12-21



RECEIVED
JUL 13 2021
OFFICE OF HAMBLLEN
COUNTY MAYOR



SIGNATURE
CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

7-13-21

DATE

Return to Regular Calendar

**MINUTES FOR HAMBLLEN COUNTY
LEGISLATIVE BODY
COUNTY COMMISSION MEETING**

JUNE 24, 2021

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on June 24, 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 Howard Shipley.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

ROLL CALL RESULTS > **13** Present **1** Absent

ROLL CALL

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:07:21 PM



CONSENT CALENDAR ITEMS

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

VOTING RESULTS >

13 YES

0 NO

0 ABSTAIN

1 ABSENT

2.a. Consent Calendar Items

☒ Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:10:09 PM



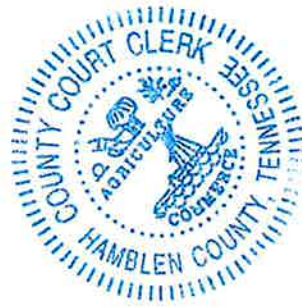
June 24, 2021

[Return to Regular Calendar](#)

Batch 125
5-11-2021
6-14-2021

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 JUNE 24, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHY G ADAMS	1515 MUSKOGEE LANE BEAN STATION TN 37708	423-231-0253	811 E MORRIS BLVD MORRISTOWN TN 37813	423-581-6682	BOND
2. RITA M CASH	2597 BLACK OAK RD JEFFERSON CITY TN 377605029	865-475-4295	5944 W ANDREW JOHNSON HWY MORRISTOWN TN 378141034	423-587-1972	
3. KEONA DOTSON	1150 MCFARLAND ST MORRISTOWN TN 378143462	606-369-5922	5977 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-1972	
4. LEIGH ANN FAWBUSH	1080 SIMPSON RD WHITESBURG TN 378919247	423-312-9870	433 WEST FIRST NORTH ST MORRISTOWN TN 37814	-	
5. BRIAN COLE FUGATE	6404 CLOVER LN TALBOTT TN 378778649	423-231-5856	530 N JACKSON ST MORRISTOWN TN 378143968	423-736-5040	
6. ELIZABETH P HAMMOND	312 E HILLCREST DR MORRISTOWN TN 378131834	423-312-7226	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	
7. HEATHER MCCARRELL	407 S EAST END RD STRAWBERRY PLAINS TN 378714424	423-312-4565	3052 MAPLE VALLEY RD MORRISTOWN TN 378133418	423-587-4300	
8. DARLENE MCCLOUD	8121 W POINTE DR TALBOTT TN 378778821	865-323-8871	8121 W POINTE DR TALBOTT TN 378778821	-	
9. DONNA GREEN MCPHERSON	2568 LAKE MONT CIRCLE MORRISTOWN TN 37814	423-736-1541	5050 S. DAVY CROCKETT PARKWAY MORRISTOWN TN 37813	423-586-6550	STRART INS.
10. EDWIN P. OSBORNE	252 CALLAWAY DR MORRISTOWN TN 37814	423-312-9111	1127 N BROADWAY ST STE A KNOXVILLE TN 379176546	423-312-9111	
11. R DARRELL SHORT	5634 WOODS DR MORRISTOWN TN 378141267	423-586-8170	409 MONTBROOK LN KNOXVILLE TN 379192704	865-539-0588	
12. MELISSA D. STUFFLE	395 OAKMONT RD BEAN STATION TN 377084435	423-736-5499	1113 W 1ST NORTH ST MORRISTOWN TN 378144553	423-839-0025	



[Signature]
SIGNATURE
CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
6-14-21
DATE

RECEIVED
JUN 14 2021
OFFICE OF HAMBLEN
COUNTY MAYOR

EXPENDITURE REPORTS

MAY 2021

June 24, 2021

[Return to Regular Calendar](#)

HAMBLE COUNTY, ALABAMA DEPARTMENTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 05/31/2021

Page: 1
Date: 6/2/2021
Time: 3:22 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	175,305.00	10,754.96	150,175.86	800.00	24,329.14	13.88%
101	51210 Board Of Equalization	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300 County Mayor/Executive	240,167.86	17,614.82	194,487.94	3,451.65	42,228.27	17.58%
101	51400 County Attorney	31,293.00	1,495.16	15,932.68	0.00	15,360.32	49.09%
101	51500 Election Commission	370,484.00	33,745.81	310,744.50	422.26	59,317.24	16.01%
101	51600 Register Of Deeds	371,040.00	29,582.74	289,546.48	1,272.91	80,220.61	21.62%
101	51720 Planning	229,238.00	19,078.47	176,256.04	945.23	52,036.73	22.70%
101	51750 Codes Compliance	57,707.00	4,570.79	49,985.58	0.00	7,721.42	13.38%
101	51760 Geographical Information Systems	89,888.00	15,472.60	72,646.55	0.00	17,241.45	19.18%
101	51810 Other Facilities	886,925.10	55,405.14	684,692.61	25,870.59	176,361.90	19.88%
101	51910 Preservation Of Records	20,889.00	2,237.13	17,595.21	1,060.06	2,233.73	10.69%
101	52100 Accounting And Budgeting	438,658.00	35,669.84	377,211.35	282.00	61,164.65	13.94%
101	52200 Purchasing	44,202.00	3,772.60	38,234.46	0.00	5,967.54	13.50%
101	52300 Property Assessor's Office	353,243.00	27,226.56	302,566.58	846.81	49,829.61	14.11%
101	52310 Reappraisal Program	162,854.00	70,547.68	138,396.98	711.21	23,745.81	14.58%
101	52400 County Trustee's Office	379,486.00	29,798.22	323,226.80	1,302.42	54,956.78	14.48%
101	52500 County Clerk's Office	702,109.00	53,709.00	546,757.05	14,339.70	141,012.25	20.08%
101	52600 Data Processing	128,225.60	16,049.31	106,399.91	3,918.11	17,907.58	13.97%
101	52900 Other Finance	330,171.00	28,215.91	287,133.16	959.00	42,078.84	12.74%
101	53100 Circuit Court	985,831.00	74,247.03	785,797.98	6,048.65	193,984.37	19.68%
101	53300 General Sessions Court	457,243.00	36,479.06	382,498.85	1,068.88	73,675.27	16.11%
101	53330 Drug Court	97,020.50	5,731.68	37,017.25	11,473.59	48,529.66	50.02%
101	53400 Chancery Court	398,675.83	28,037.06	347,035.22	1,244.72	50,395.89	12.64%
101	53500 Juvenile Court	319,514.00	29,463.22	238,353.07	1,862.91	79,298.02	24.82%
101	53920 Courtroom Security	896,630.00	58,671.48	625,419.30	721.86	270,488.84	30.17%
101	53930 Victim Assistance Program	143,457.00	9,267.78	100,861.52	0.00	42,595.48	29.69%
101	54110 Sheriff's Department	3,292,142.89	225,808.59	2,635,743.12	200,544.46	455,855.31	13.85%
101	54160 Administration Of The Sexual Offender Registry	6,000.00	2,000.00	2,382.44	0.00	3,617.56	60.29%
101	54210 Jail	4,623,254.25	298,950.33	3,533,792.34	246,962.83	842,499.08	18.22%
101	54220 Workhouse	92,071.00	7,382.00	63,184.78	0.00	28,886.22	31.37%
101	54250 Work Release Program	319,678.00	17,583.14	258,349.20	1,907.69	59,421.11	18.59%
101	54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	103,084.00	8,083.84	78,046.10	5,547.40	19,490.50	18.91%
101	54490 Other Emergency Management	185,089.00	0.00	185,089.00	0.00	0.00	0.00%
101	54510 Inspection And Regulation	4,877.00	215.30	3,121.85	368.50	1,386.65	28.43%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 05/31/2021

Page: 2
Date: 6/2/2021
Time: 3:22 pm

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 54610	County Coroner/Medical Examiner	195,232.70	27,559.93	154,206.16	5,896.70	35,129.84	17.99%
101 54900	Other Public Safety	40,500.00	0.00	18,330.90	0.00	22,169.10	54.74%
101 55110	Local Health Center	932,518.16	66,325.77	639,515.77	2,811.72	290,190.67	31.12%
101 55120	Rabies And Animal Control	308,600.00	9,084.70	254,604.01	4,294.51	49,701.48	16.11%
101 55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101 55170	Alcohol And Drug Programs	5,000.00	0.00	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	115,233.00	115,233.00	0.00	0.00	0.00%
101 55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101 55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590	Other Local Welfare Services	27,500.00	0.00	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	0.00	11,600.00	0.00	0.00	0.00%
101 56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56500	Libraries	293,500.00	0.00	293,500.00	0.00	0.00	0.00%
101 56700	Parks And Fair Boards	313,733.00	20,609.11	230,432.04	17,977.03	65,323.93	20.82%
101 56900	Other Social, Cultural And Recreational	430,460.00	21,653.11	417,706.41	0.00	12,753.59	2.96%
101 57100	Agricultural Extension Service	166,586.00	1,673.64	122,316.35	40,782.76	3,486.89	2.09%
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	45,379.41	0.00	5,840.59	11.40%
101 57800	Storm Water Management	30,960.00	870.26	15,197.86	5,504.99	10,257.15	33.13%
101 58110	Tourism	54,700.00	50.00	42,700.00	647.00	11,353.00	20.76%
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	2,601.17	26,675.10	0.00	5,779.90	17.81%
101 58600	Employee Benefits	770,301.85	35,862.98	676,054.71	0.00	94,247.14	12.24%
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	644.73	210,505.07	3,300.00	19,753.93	8.46%
101 58900	Miscellaneous	314,254.00	0.00	264,675.30	0.00	49,578.70	15.78%
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	18,779.40	53,006.04	32,281.86	214,712.10	71.57%
101 91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91130	Public Safety Projects	487,431.95	0.00	136,049.00	297,337.21	54,045.74	11.09%
101 91140	Public Health And Welfare Projects	109,000.00	1,358.00	94,066.65	1,837.05	13,096.30	12.01%

HAMBLE COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 05/31/2021

Page: 3
Date: 6/2/2021
Time: 3:22 pm

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 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	35,313.90	33,426.24	33,426.24	0.00	1,887.66	5.35%
	\$ 23,126,131.39	\$ 1,616,716.73	\$ 18,124,046.05	\$ 946,604.27	\$ 4,055,481.07	17.54%

June 24, 2021

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HAMBLETON COUNTY, JUNCTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2021

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

Page: 1
 Date: 6/2/2021
 Time: 4:01 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
116	55710 Sanitation Management	2,606,134.55	194,728.08	2,141,324.89	61,031.05	403,778.61	15.49%
116	58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
		\$ 2,606,134.55	\$ 194,728.08	\$ 2,141,324.89	\$ 61,031.05	\$ 403,778.61	15.49%

June 24, 2021

HAMBLEEN COUNTY, COUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 05/31/2021

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

Page: 1
 Date: 6/2/2021
 Time: 4:02 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
131	58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
131	61000 Administration	437,097.00	27,810.29	374,899.80	4,600.32	57,596.88	13.18%
131	62000 Highway And Bridge Maintenance	1,661,342.00	121,892.43	1,238,804.34	49,509.53	373,028.13	22.45%
131	63100 Operation And Maintenance Of Equipment	395,678.83	28,324.83	282,848.72	36,569.43	76,260.68	19.27%
131	66000 Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000 Capital Outlay	884,000.00	0.00	524,340.68	345,034.32	14,625.00	1.65%
		\$ 3,402,842.83	\$ 178,027.55	\$ 2,436,084.54	\$ 435,713.60	\$ 531,044.69	15.61%

June 24, 2021

LAW OFFICES
CAPPS & BYRD LLP
1001 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

May 28, 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 HAMBLLEN COUNTY, TENNESSEE - MAY, 2021**

Dear Bill:

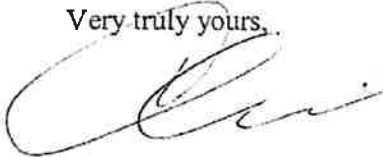
Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of May, 2021.

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

Please review these invoices, and if you have any questions, please do not hesitate to contact me. Also, please note the credit on the Road Department bill. There was a clerical error in the bill amount for last month, and I have credited this month's bill in that amount.

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/law/files/Shared Documents/Hamblen County Letters/2021/Brittain,Bill\(h\)\(mcc\)-05-28-21.docx](https://cccblaw.sharepoint.com/sites/law/files/Shared%20Documents/Hamblen%20County%20Letters/2021/Brittain,Bill(h)(mcc)-05-28-21.docx)

June 24, 2021

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 700
Date: 06/03/2021
Due On: 07/03/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	05/03/2021	Phone conference with Bill Brittain re: health department matter	0.10	\$150.00	\$15.00
Service	05/04/2021	Review policy updates and e-mails from and to Wendy Williams; e-mails with Arthur Knight and Bill Brittain re: pending litigation	0.55	\$150.00	\$82.50
Service	05/05/2021	E-mails from Paul Mangrum and Debra Robinson re: pending litigation; e-mails from and to Jonathan Taylor re: pending litigation; e-mails from Bill Brittain re: extension of lease and lease amendment; phone conference with Bill Brittain re: pending litigation	0.45	\$150.00	\$67.50
Service	05/06/2021	E-mail from Jonathan Taylor re: pending litigation; e-mails from and to Bill Brittain re: amendment and new contract, make revisions and e-mail to Bill Brittain	1.00	\$150.00	\$150.00
Service	05/07/2021	E-mail from Bill Brittain re: amendment and new contract	0.05	\$150.00	\$7.50
Service	05/10/2021	Phone conferences with Bill Brittain and Arthur Knight re: pending litigation; phone conference with Bill Brittain re: committing meeting issue	0.40	\$150.00	\$60.00
Service	05/11/2021	E-mail to Bill Brittain re: amendment and new contract	0.05	\$150.00	\$7.50
Service	05/12/2021	E-mails from Arthur Knight, Amber Lamance and Bill Brittain re: pending litigation; e-mails from and to Anne Bryant-Hurst re: form	0.25	\$150.00	\$37.50
Service	05/13/2021	E-mail from Johnna Harrell re: contract; e-mails from and to Amber Lamance and Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
Service	05/14/2021	E-mail from Anne Bryant-Hurst re: memo; e-mail from Trish Bowman re: 5/20 commission meeting	0.15	\$150.00	\$22.50

Service	05/17/2021	E-mail from and to Anne Bryant-Hurst re: form; review language of federal funds; phone conference to Anne Bryant-Hurst	0.50	\$150.00	\$75.00
Service	05/21/2021	Phone conference with Bill Brittain re: N Jackson property	0.15	\$150.00	\$22.50
Service	05/24/2021	Phone conference with Chris Bell and Bill Brittain re: EMS matter	0.15	\$150.00	\$22.50
Service	05/26/2021	E-mail from David Tilson re: firearms question	0.10	\$150.00	\$15.00
Service	05/27/2021	Phone conference with Bill Brittain re: N Jackson property; e-mails from and to Amber Lamance re: pending litigation	0.35	\$150.00	\$52.50
Service	05/28/2021	E-mail to Amber Lamance re: pending litigation	0.10	\$150.00	\$15.00
				Total	\$682.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
700	07/03/2021	\$682.50	\$0.00	\$682.50
Outstanding Balance				\$682.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$682.50

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 698
Date: 06/03/2021
Due On: 07/03/2021

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	05/12/2021	E-mails to and from Tommy McKinney and Tina Whitaker re: violation	0.20	\$150.00	\$30.00
Service	05/17/2021	E-mail from Tommy McKinney re: citation	0.10	\$150.00	\$15.00
Service	05/25/2021	E-mails from and to Tina Whitaker re: 3253 Old Kentucky Road; send inquiry to Realtor.com; phone conferences with Tina Whitaker and representative from Realtor.com	0.25	\$150.00	\$37.50
Service	05/26/2021	E-mail from Tina Whitaker re: Johnson	0.05	\$150.00	\$7.50
				Total	\$90.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
698	07/03/2021	\$90.00	\$0.00	\$90.00
			Outstanding Balance	\$90.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$90.00

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 697
Date: 06/02/2021
Due On: 07/02/2021

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	05/05/2021	Phone conference with Lt. Coffey re: auditor	0.10	\$150.00	\$15.00
Total					\$15.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
697	07/02/2021	\$15.00	\$0.00	\$15.00
Outstanding Balance				\$15.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$15.00

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 696
Date: 06/02/2021
Due On: 07/02/2021

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	05/18/2021	Phone conference with Barry Poole re: salvage truck	0.20	\$150.00	\$30.00
Total					\$30.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
696	07/02/2021	\$30.00	\$0.00	\$30.00
Outstanding Balance				\$30.00
Amount in Trust				\$10.00
Total Amount Outstanding				\$20.00

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814
United States

INVOICE

Invoice # 699
Date: 06/03/2021
Due On: 07/03/2021

Hamblen County Election Commission

00425-Hamblen County Election Commission

Litigation with Rob Burke

Type	Date	Description	Quantity	Rate	Total
Service	05/17/2021	Review pleading from Jeff Gardner; research; phone calls to Bill Brittain	0.85	\$150.00	\$127.50
Service	05/19/2021	E-mails from and to Jeff Gardner re: pending litigation; calls to Bill Brittain; phone conference with Bob Garrett	0.40	\$150.00	\$60.00
Service	05/21/2021	E-mails from and to Jeff Gardner re: pending litigation	0.15	\$150.00	\$22.50
Service	05/25/2021	Phone conferences with Jeff Gardner; e-mails from and to Jeff Gardner, Steven Lawrence, Carolyn Parsons and Rob Burke re: pending litigation; call to Rob Burke; worked on Answer	2.15	\$150.00	\$322.50
Service	05/26/2021	E-mails from and to Jeff Gardner, Carolyn Parsons and Rob Burke re: pending litigation; prepare Request to Continue	0.45	\$150.00	\$67.50
Service	05/27/2021	E-mails from and to Jeff Gardner and Lauren Carroll re: pending litigation; review and revise Answer	0.75	\$150.00	\$112.50
Service	05/28/2021	E-mails from and to Lauren Carroll and Rob Burke re: pending litigation	0.20	\$150.00	\$30.00
				Total	\$742.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
699	07/03/2021	\$742.50	\$0.00	\$742.50

Invoice # 699 - 06/03/2021

Outstanding Balance	\$742.50
Amount in Trust	\$0.00
Total Amount Outstanding	\$742.50

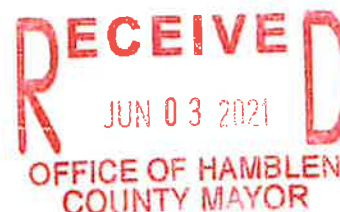
Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

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

June 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 May along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing and Dispatching 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	TIME	NAME, AGE, HOME ADDRESS *1
1.	21284	05-01-21	0315	Mr. William Huff, New Market, TN
2.	21291	05-03-21	2220	Mrs. Linda Moore, 65, 300 West Croxdale
3.	21294	05-06-21	1820	Mrs. Valerie Jarvis, 74, Regency since 5-16-16
4.	21295	05-07-21	1600	Mrs. Linda Collins, 74, 2728 Clearview Road
5.	21297	05-08-21	0800	Mrs. Juanita Purkey, 89, Sneedville, TN
6.	21299	05-08-21	2010	Mr. Donald Vannatten, 76, Strawberry Plains, TN
7.	21300	05-09-21	2025	Mr. Robert Wood, 78, 1241 Savannah Drive
8.	21303	05-09-21	1935	Mr. Petrus Perkin, 57, 10 Barton Drive
9.	21304	05-09-21	2350	Mr. Mark Aguirre, 64, New Tazwell, TN
10.	21305	05-10-21	0845	Mr. Clifford Hawkins, 4449 Danbury Drive
11.	21306	05-10-21	1005	Mrs. Inez Carmichael, 86, 1979 Turner's Landing
12.	21307	05-12-21	0250	Mrs. Martha Stewart, 88, 1270 Kasey Street
13.	21308	05-12-21	0845	Ms. Deborah Collins, 63, 4815 Old Kentucky Road
14.	21309	05-12-21	1610	Mr. John Capps, 71, Jefferson city, TN
15.	21311	05-13-21	2315	Mr. Larry Short, 81, 1714 Dalton Ford Road
16.	21312	05-13-21	2130	Mr. Wayne Walker, 65, 6909 Cedar Hill Road
17.	21317	05-16-21	0035	Mrs. Barbara Riley, 82, 4186 Willow Way
18.	21319	05-16-21	0605	Mrs. Charlotte Sebastian, 78, 664 Tom Treece Road
19.	21320	05-16-21	1735	Mrs. Wanda Davis, 83, 2877 Conrad Drive
20.	21323	05-18-21	2200	Mrs. Ramilaben Patel, 63, 1468 Shady Creek Court
21.	21325	05-19-21	2040	Mrs. Sherry Douglas, 76, 3611 Maple Valley Road
22.	21327	05-20-21	1300	Mrs. Carol Stroud, 92, 1983 Red Bird Street
23.	21329	05-21-21	2140	Mr. Jimmy Fox, 76, 1925 Eastern Avenue
24.	21330	05-22-21	2040	Mr. Eugene Mabe, 76, 2878 Northview Drive
25.	21334	05-23-21	1245	Mr. Claude Wilmeth, 86, 322 Watkins Chapel Road
26.	21335	05-24-21	2100	Mr. Terry Trent, 65, Sneedville, TN
27.	21336	05-25-21	2245	Ms. Patricia Waggoner, 65, 6010 all Creek Dock Road
28.	21339	05-27-21	1715	Mr. Billy Miller, 73, 846 Rippetoe Street
29.	21344	05-31-21	0750	Mrs. Ada Winstead, 5372 Saint Paul Road
30.	21346	05-31-21	1600	Mrs. June McAlpine, 88, Kyles Ford, TN

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


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. 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!

June 24, 2021

Return to Regular Calendar

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-71

June 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 May.

CALL-#	CASE#	DATE	TIME	NAME,	AGE,	HOME ADDRESS *1
1.	21285	05-02-21	0020	Mr.		Raymond Morrison, 63, 1168 McIntosh Lane
2.	21286	05-02-21	0047	Mr.		Jason Rednower, 30, Rutledge, TN
3.	*21288	05-03-21	1246	Mr.		James Gunter, Jr., 44, Irondale, AL
4.	21289	05-03-21	1600	Ms.		Armanda Dalton, 63, Thorn Hill, TN
5.	21293	05-05-21	1900	Mr.		Arnold Kenerly, 76, 1215 Millrace Road
6.	21313	05-14-21	2000	Mr.		Ronald Helton, 70, 5837 Fall Creek Dock Road
7.	21314	05-15-21	0023	Mrs.		Maxine Jester, 58, Fayetteville, NC
8.	*21315	05-15-21	1038	Miss.		Raygan Bean, 21, 415 North Hill Street
9.	21316	05-15-21	2353	Mrs.		Delores Anderson, 70, 5582 East A.J. Highway
10.	21331	05-22-21	0900	Miss.		Baby Girl Whitley, 1 Day, 1107 South Jackson
11.	21332	05-22-21	1800	Mrs.		Grace Britt, 86, 2771 Britt Lane
12.	&21341	05-28-21	2000	Mrs.		Minnie Shoun, 56, 2513 Fairview Road
13.	21343	05-30-21	2010	Mr.		Andrew Spears, 77, 3550 Sam Adams Road
14.	21345	05-31-21	1241	Dr.		O.L. Merritt, 91, 2264 Cambridge Drive

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

Sincerely,

14 Calls X \$40. = \$560.00

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

erd/jrt

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

June 24, 2021

Return to Regular Calendar

June 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 May.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21292	05-05-21	Ms. Brenda Morris, 66, Bean Station, TN
2.	21301	05-09-21	Mrs. Wanda Cannon, 75, 4327 Toni Drive
3.	21318	05-16-21	Mr. Gary Frick, 67, 202 Red Bud Drive
4.	21328	05-21-21	Mrs. Margaret Everett, 78, 513 South Hill Street
5.	21337	05-27-21	Mrs. Carol Dickerson, 69, 1900 Magnolia Avenue
6.	21338	05-27-21	Mrs. Patsy Hunt, 83, 1706 Reed Street
7.	21340	05-27-21	Mr. David Dickerson, 42, 5305 Cub Circle
8.	21342	05-30-21	Mr. Ronnie Long, 71, 905 Drew Street

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 Performed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

June 24, 2021

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

June 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 May:

CALL#	CASE#	DATE	TIME	NAME, AGE, HOME ADDRESS *1
1.	21287	05-02-21	0930	Mrs. Betty Sifford, 84, 1961 Brookside Drive
2.	21296	05-07-21	2244	Mrs. Barbara Purkey, 91, 1373 East Jackson Circle
3.	21302	05-09-21	1900	Mr. Thomas Cate, 59, 668 Jacobs Road
4.	21321	05-17-21	0325	Mr. Oscar Roberts, 86, 5813 Fall Creek Dock Road
5.	21322	05-17-21	0550	Mrs. Aileen Niswanger, 79, Jefferson City, TN
6.*	21324	05-19-21	1900	Master Repuk Muty, 7 Months, 1307 Blackburn Drive
7.	21333	05-23-21	0350	Mrs. Chidsey Wilmeth, 81, 757 Shadow Lane

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 Performed

*1 All home addresses are Hamblen County unless otherwise stated.

** Omitted from last month's Report.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

June 24, 2021

Return to Regular Calendar

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

June 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 May:

CALL#	CASE#	DATE	TIME	NAME, AGE, HOME ADDRESS *1
1.	21290	05-03-21	2004	Ms. Heather Hussey, 63, White Pine, TN
2.	21298	05-08-21	1459	Mr. Jimmy Cope, 76, Bean Station, TN
3.	21310	05-13-21	0741	Mr. Louis Starnes, 79, 623 Ailshire Road
4.	21326	05-19-21	2215	Ms. Candace Ayles, 74, 715 Baker Street

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated.

Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

June 24, 2021

BUDGET AMENDMENTS

June 24, 2021

[Return to Regular Calendar](#)

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



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

Fund 101 **DEPT:** Storm Water Management

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57800.429	Instructional Supplies and Materials	\$ 1,200.00	
	DECREASE APPROPRIATIONS:		
57800.399	Other Contracted Services		\$ 1,200.00

Brief Descriptions of issue:

To increase appropriations for Storm Water Management for the purchase of trash and recycle bins for Point 20 at Cherokee Park.

Requesting Department

Signature: Wria Whitaker

Title: Department Manager

Date: 5-6-21

Approval by County Mayor

Signature: Bill Buttan

Title: County Mayor

Date: 5-6-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment

June 24, 2021

Return to Regular Calendar

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



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

Fund 101 DEPT: Parks and Fair Boards

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.791	Other Construction	\$ 21.00	
	DECREASE APPROPRIATIONS:		
56700.599	Other Charges		\$ 21.00

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed for the purchase of a lawn mower at Cherokee Park.

Requesting Department

Signature: [Signature]

Title: Park Mgr

Date: 5/21/21

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 5/21/2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment

June 24, 2021

Return to Regular Calendar

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



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

Fund 101 DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.334	Maintenance Agreements	\$ 80.00	
	DECREASE APPROPRIATIONS:		
53100.435	Office Supplies		\$ 80.00

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed for Maintenance Agreement expenses in Circuit Court.

Requesting Department

Signature: _____

Title: _____

Date: _____

Approval by County Mayor

Signature: _____

Title: _____

Date: _____

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

June 24, 2021

Return to Regular Calendar

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



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

Fund 101 **DEPT:** Work Release Program

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54250.499	Other Supplies and Materials	\$ 903.00	
	DECREASE APPROPRIATIONS:		
54250.399	Other Contracted Services		\$ 903.00

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed for the purchase of supplies for the litter crew.

Requesting Department

Signature: Charnell

Title: Accounting Assistant

Date: 6/8/2021

Approval by County Mayor

Signature: Bill Butts

Title: County Mayor

Date: 6/8/21

For Finance Department Only:

Reviewed by: _____

Budget Amendment

June 24, 2021

Return to Regular Calendar

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



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

Fund 116 DEPT: Garbage and Sanitation

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.510	Trustee's Commission	\$ 9,500.00	
	DECREASE APPROPRIATIONS:		
55710.733	Solid Waste Equipment		\$ 9,500.00

Brief Descriptions of issue:

To increase appropriations in the Trustee's Commission line item for needed expenses for the remainder of FY21.

Requesting Department

Signature: Benny G. Pate
Title: Hamblen County Road Supt.
Date: 06-09-21

Approval by County Mayor

Signature: Bill Buttan
Title: County Mayor
Date: 6-10-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment

June 24, 2021

Return to Regular Calendar

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



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

Fund 116 DEPT: Sanitation Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.353	Towing Services	\$ 1,500.00	
	DECREASE APPROPRIATIONS:		
55710.450	Tires and Tubes		\$ 1,500.00

Brief Descriptions of issue:

Additional appropriations needed to cover towing expenses for the Sanitation Dept. in excess of budgeted amount.

Requesting Department

Signature: Wang G. Pool
Title: Hamblen County Road Supt.
Date: 06-10-2021

Approval by County Mayor

Signature: Bill Butts
Title: County Mayor
Date: 10-10-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment _____

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



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

Fund 131 DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.451	Uniforms	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
62000.444	Salt		\$ 1,000.00

Brief Descriptions of issue:

Additional appropriations needed to cover uniform expense for the HWY Dept. in excess of budgeted amount.

Requesting Department

Signature: Bobby A. Pate

Title: Hamblen County Road Supt.

Date: 06-10-2021

Approval by County Mayor

Signature: Bill Buttan

Title: County Mayor

Date: 6-10-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment

June 24, 2021

Return to Regular Calendar

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



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

Fund 131 DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
63100.446	Small Tools	\$ 60.82	
	DECREASE APPROPRIATIONS:		
63100.450	Tires and Tubes		\$ 60.82

Brief Descriptions of issue:

Additional funds needed in the small tools line to cover additional costs associated with the handheld diagnostic computer update.

Requesting Department

Signature: Bruce G. Dale

Title: Hamblen County Road Supt.

Date: 06-10-2021

Approval by County Mayor

Signature: Bill Batten

Title: County Mayor

Date: 6-10-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment

June 24, 2021

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only



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

Fund 131 DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
61000.201	Social Security	\$ 600.00	
	DECREASE APPROPRIATIONS:		
61000.204	State Retirement		\$ 600.00

Brief Descriptions of issue:

To increase appropriations in needed line items for Social Security tax expenses for the remainder of FY21.

Requesting Department

Signature: Donny G. Pool
 Title: Hamblen County Road Supt.
 Date: 6-9-21

Approval by County Mayor

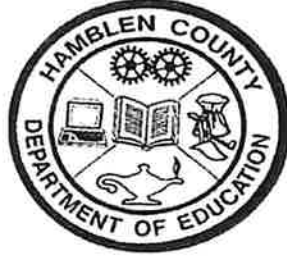
Signature: Bill Buttan
 Title: County Mayor
 Date: 6-10-2021

For Finance Department Only:

Reviewed by: _____
 Budget Amendment

June 24, 2021

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Jeff Perry, Superintendent of Schools
THIRD QUARTER
2020-2021**



June 24, 2021

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

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$47,266,025.01	\$ 31,705,386.68	\$15,560,638.33	32.92%
SPECIAL EDUCATION	7,319,987.29	4,763,876.78	2,556,110.51	34.92%
VOCATIONAL EDUCATION	3,796,632.00	2,520,736.27	1,275,895.73	33.61%
STUDENT BODY	213,000.00	147,006.85	65,993.15	30.98%
ATTENDANCE	4,000.00	920.46	3,079.54	76.99%
HEALTH SERVICES	999,188.00	660,855.56	338,332.44	33.86%
OTHER STUDENT SUPPORT	1,752,823.00	1,151,740.44	601,082.56	34.29%
INSTRUCTIONAL ADMINISTRATION	2,953,446.91	1,823,058.84	1,130,388.07	38.27%
SPECIAL EDUCATION ADMINISTRATION	1,203,645.28	752,082.93	451,562.35	37.52%
VOCATIONAL EDUCATION ADMINISTRATION	253,227.00	178,719.55	74,507.45	29.42%
TECHNOLOGY	1,781,051.10	1,250,927.09	530,124.01	29.76%
BOARD OF EDUCATION	1,314,757.00	1,124,342.36	190,414.64	14.48%
OFFICE OF THE DIRECTOR	703,273.00	492,819.49	210,453.51	29.92%
OFFICE OF THE PRINCIPAL	5,150,890.00	3,494,522.07	1,656,367.93	32.16%
FISCAL SERVICES	573,364.00	389,526.43	183,837.57	32.06%
OPERATION OF PLANT	6,504,702.00	4,079,585.25	2,425,116.75	37.28%
MAINTENANCE OF PLANT	1,595,673.00	1,161,786.74	433,886.26	27.19%
TRANSPORTATION	3,790,537.00	2,366,850.52	1,423,686.48	37.56%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	507,382.30	378,517.93	128,864.37	25.40%
EARLY CHILDHOOD EDUCATION	1,159,229.00	758,719.31	400,509.69	34.55%
REGULAR CAPITAL OUTLAY	2,850,000.00	675,906.88	2,174,093.12	76.28%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	\$92,221,076.89	\$ 60,377,888.43	\$31,843,188.46	34.53%

June 24, 2021

[Return to Regular Calendar](#)

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2021

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.				
REGULAR INSTRUCTION	\$ 189,034.00	\$ 129,200.63	\$ 59,833.37	31.65%
TOTALS	\$ 189,034.00	\$ 129,200.63	\$ 59,833.37	31.65%

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE I				
REGULAR INSTRUCTION	\$ 2,009,610.79	\$ 1,403,512.66	\$ 606,098.13	30.16%
OTHER STUDENT SUPPORT	41,165.86	17,163.96	24,001.90	58.31%
REGULAR INSTRUCTION	645,946.00	341,337.95	304,608.05	47.16%
TRANSPORTATION	10,000.00	1,141.14	8,858.86	88.59%
TRANSFERS	43,560.70	-	43,560.70	100.00%
TOTALS	\$ 2,750,283.35	\$ 1,763,155.71	\$ 987,127.64	35.89%

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE IIA				
REGULAR INSTRUCTION	\$ 77,611.00	\$ 36,441.59	\$ 41,169.41	53.05%
REGULAR INSTRUCTION	431,632.01	169,000.87	262,631.14	60.85%
TRANSFERS	7,547.00	-	7,547.00	100.00%
TOTALS	\$ 516,790.01	\$ 205,442.46	\$ 311,347.55	60.25%

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE III				
REGULAR INSTRUCTION	\$ 126,113.18	\$ 72,711.33	\$ 53,401.85	42.34%
OTHER STUDENT SUPPORT	48,515.27	19,253.50	29,261.77	60.31%
TRANSFERS	2,981.00	-	2,981.00	100.00%
TOTALS	\$ 177,609.45	\$ 91,964.83	\$ 85,644.62	48.22%

	BUDGET	SPENT	REMAINING	PERCENT REMAINING
FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT				
REGULAR INSTRUCTION	\$ 7,984.68	\$ 7,984.68	\$ -	0.00%
TOTALS	\$ 7,984.68	\$ 7,984.68	\$ -	0.00%

June 24, 2021

[Return to Regular Calendar](#)

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2021**

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 46,694.37	\$ 28,639.19	18,055.18	38.67%
HEALTH SERVICES	148,676.00	94,863.25	53,812.75	36.19%
REGULAR INSTRUCTION	1,000.00	752.50	247.50	24.75%
TRANSFERS	3,000.00	-	3,000.00	100.00%
TOTALS	\$ 199,370.37	\$ 124,254.94	\$ 75,115.43	37.68%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 77,237.98	\$ 53,473.99	23,763.99	30.77%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TOTALS	\$ 78,237.98	\$ 53,473.99	\$ 24,763.99	31.65%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 165,389.91	\$ 103,478.09	\$ 61,911.82	37.43%
OTHER STUDENT SUPPORT	15,768.00	4,768.00	11,000.00	69.76%
VOCATIONAL EDUCATION	2,000.00	350.00	1,650.00	82.50%
TRANSFERS	1,475.58	-	1,475.58	100.00%
TOTALS	\$ 184,633.49	\$ 108,596.09	\$ 76,037.40	41.18%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,403,093.08	\$ 1,434,318.14	\$ 968,774.94	40.31%
SPECIAL EDUCATION	\$ 173,488.00	\$ 136,538.08	\$ 36,949.92	21.30%
TOTALS	\$ 2,576,581.08	\$ 1,570,856.22	\$ 1,005,724.86	39.03%

June 24, 2021

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2021**

FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 36,000.00	\$ 567.02	\$ 35,432.98	98.42%
SPECIAL EDUCATION	\$ 18,596.77	\$ -	\$ 18,596.77	100.00%
TOTALS	\$ 54,596.77	\$ 567.02	\$ 54,029.75	98.96%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 76,616.50	\$ 51,905.38	\$ 24,711.12	32.25%
SPECIAL EDUCATION	\$ 2,262.00	\$ -	\$ 2,262.00	100.00%
TOTALS	\$ 78,878.50	\$ 51,905.38	\$ 26,973.12	34.20%

FEDERAL PROGRAMS - ESSER (CARES) 1.0	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,199,709.22	\$ 1,794,425.73	\$ 405,283.49	18.42%
SPECIAL EDUCATION	\$ 26,840.92	\$ 26,840.92	\$ -	0.00%
REGULAR INSTRUCTION	\$ 18,173.08	\$ 18,173.08	\$ -	0.00%
OFFICE OF THE PRINCIPAL	\$ 1,839.55	\$ 1,839.55	\$ -	0.00%
OPERATION OF PLANT	\$ 5,491.26	\$ 2,999.82	\$ 2,491.44	45.37%
TRANSPORTATION	\$ 8,979.54	\$ 8,979.54	\$ -	0.00%
COMMUNITY SERVICES	\$ 50,000.00	\$ -	\$ 50,000.00	100.00%
TOTALS	\$ 2,311,033.57	\$ 1,853,258.64	\$ 457,774.93	19.81%

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

June 24, 2021

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2021

FEDERAL PROGRAMS - REMOTE LEARNING GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 428,351.55	\$ -	\$ 428,351.55	100.00%
TOTALS	<u>\$ 428,351.55</u>	<u>\$ -</u>	<u>\$ 428,351.55</u>	<u>100.00%</u>

FEDERAL PGMS. - INTERNET CONNECTIVITY GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 45,000.00	\$ -	\$ 45,000.00	100.00%
TOTALS	<u>\$ 45,000.00</u>	<u>\$ -</u>	<u>\$ 45,000.00</u>	<u>100.00%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 9,723,384.80</u>	<u>\$ 6,085,660.59</u>	<u>\$ 3,637,724.21</u>	<u>37.41%</u>
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June 24, 2021

Hamblen County Government
Budget Committee
Tuesday, May 18, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent

Tim Goins

Call to Order

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

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Mayor Bill Brittain presented a Fiscal Year 2021-2022 Budget Overview (See PowerPoint).
No action taken.

Announcements

a. Upcoming Budget Meetings

- May 25, 2021
 - Solid Waste/Sanitation Fund-Fund 116 (Garbage)
 - Highway/Public Works-Fund #131
 - Highway Capital Projects Fund-Fund #176
 - Solid Waste/Sanitation Fund- Fund #116 (Garbage)
 - General Debt Service Fund-Fund #151
- May 27, 2021
 - General Fund Department Presentations
 - General Fund-Fund #101 Special Requests
- June 1, 2021
 - General Fund- Department Presentations and Discussions-(Cont.)
 - Sheriff's Department/Jail
 - Drug Control Fund- Fund #122
- June 3, 2021
 - School Department Presentation
- June 8, 2021
 - School Department Deliberations
 - Open Items and Budget Updates
- June 10, 2021
 - Budget Committee-Recommend a Proposed Budget

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

Adjournment

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

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June 24, 2021

[Return to Regular Calendar](#)

Hamblen County Government
Budget Committee
Tuesday, May 25, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

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

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Budget Discussion of the Solid Waste/Sanitation Fund #116 (Garbage) was presented to the Committee by Finance Director Anne Bryant-Hurst and Road Superintendent Barry Poole.

Motion (Howard Shipley/Jim Stepp, all in favor) to have the Finance Director research the recycle monetary value to the county of selling the recyclable materials rather than taking to landfill and report back to the committee with results by email.

Motion (Howard Shipley/Tim Goins, all in favor) to approve the budget request in Fund #116 for the Garbage Department to purchase the two new garbage trucks.

Motion (Thomas Doty/Tim Goins, all in favor) to approve the Solid Waste/Sanitation Fund #116 Budget as presented.

- b. Budget Discussion of the Highway/Public Works Fund #131 was presented to the Committee by Finance Director Anne Bryant-Hurst and Road Superintendent Barry Poole. Before the vote to approve the budget the Finance Director informed the Committee that the budgets with salary contain a 3% COLA.

Motion (Tim Horner/Jim Stepp, all in favor) to approve the Highway/Public Works Fund #131 Budget as presented.

- c. Budget Discussion of the Highway Capital Projects Fund #176 was presented by Finance Director Anne Bryant-Hurst. Ms. Hurst informed the Committee that for year ending June 30, 2021, \$500,000 of Local Government Grant money was budgeted for Highway Construction. These funds have been deposited into Fund #176. These funds have not been spent and according to Superintendent Poole these funds will not be spent in this fiscal year. The Committee needs to decide how much to re-budget for year ending June 30, 2022. Superintendent Poole was consulted and indicated that we should budget the entire fund balance of Fund #176.

Motion (Tim Goins/Tim Horner, all in favor) to move the entire balance, (\$600,000 plus) out of Fund Balance and budget to line-item Highway Construction for the year ending June 30, 2021. This will be included in Budget Draft 2.

Motion (Tim Goins/Jim Stepp, all in favor) to approve the Highway Capital Projects Fund #176 as presented with the fund balance re-budgeted.

- d. Budget Discussion of the General Debt Service Fund #151 was presented by Finance Director Anne Bryant-Hurst. Ms. Hurst indicated that the local sales taxes were higher than anticipated. The estimated ending Fund Balance for the proposed Budget 2021-2022 will be \$11,661,657 as we continue to build up revenues for future projects.

Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the General Debt Service Fund #151 Budget as presented.

Items of Interest

None

Announcements

a. Upcoming Budget Meetings:

- June 1, 2021
General Fund -Department Presentations and Discussions- (Cont.)
Sheriff's Department/Jail
Drug Control Fund – Fund #122
- June 3, 2021
School Department Presentation
- June 8, 2021
School Department Deliberations
Open Items and Budget Updates
- June 10, 2021
Budget Committee-Recommend a Proposed Budget

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

Adjournment

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

Hamblen County Government
Budget Committee
Tuesday, June 1, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

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

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Budget Discussion Continuation of the General Fund presented by Mayor Bill Brittain.
 - County Attorney
Motion (Tim Goins/Bobby Haun, all in favor) to approve the County Attorney budget for 2021-2022.
 - Election Commission
Motion (Jeff Akard/Joe Huntsman, Sr., all in favor) to approve the Election Commission budget for 2021-2022.
 - Register of Deeds
Motion (Tim Goins/Joe Huntsman, Sr. all in favor) to approve the Register of Deeds budget for 2021-2022.
 - Planning
Motion (Tim Horner/Bobby Haun, all in favor) to approve the Planning budget for 2021-2022.
 - Codes Compliance
Motion (Taylor Ward/ Thomas Doty, all in favor) to approve the Codes Compliance budget for 2021-2022.
 - Geographical Information Systems (GIS)
Motion (Taylor Ward/Eileen Arnwine, all in favor) to approve the Geographical Information Systems (GIS) budget for 2021-2022.
 - Other Facilities (Maintenance)
Motion (Jeff Akard/Taylor Ward, all in favor) to approve the Other Facilities (Maintenance) budget for 2021-2022
 - Preservation of Records
Motion (Tim Goins/Bobby Haun, all in favor) to approve the Preservation of Records budget for 2021-2022.
 - Finance and Purchasing
Motion (Jeff Akard/Tim Goins, all in favor) to approve the combined budgets for Finance and Purchasing for 2021-2022.
 - Property Assessor
Motion (Taylor Ward/Jeff Akard, all in favor) to approve the Property Assessor's Office budget for 2021-2022.

2022.
Data Processing
Motion (Howard Shipley/Tim Goins, all in favor) to approve the Data Processing budget for 2021-2022.
General Sessions Court-Court I
Motion (Thomas Doty/Jeff Akard, all in favor) to approve the General Sessions Court-Court I budget for 2021-2022.
General Sessions Court-Court II
Motion (Jeff Akard/Taylor Ward, all in favor) to approve the General Sessions Court-Court II budget for 2021-2022.
Drug Court
Motion (Tim Goins/Jeff Akard, all in favor) to approve the Drug Court budget for 2021-2022.
Chancery Court
Motion (Tim Goins/Thomas Doty, all in favor) to approve the Chancery Court budget for 2021-2022.
Juvenile Court
Motion (Tim Horner/Tim Goins, all in favor) to approve the Juvenile Court budget for 2021-2022.
Commissioner Thomas Doty Abstained.

- b. Budget Discussion Sheriff's Department presented by Captain Chad Mullins of the Hamblen County Sheriff's Department
Courtroom Security
Motion (Jeff Akard/Wayne NeSmith, all in favor) to approve the Courtroom Security budget for 2021-2022.
Pay Increase - COLA
Motion (Tim Goins/Jim Stepp, all in favor) to approve a 3% COLA for the Sheriff's Department.
Public Safety
Motion (Thomas Doty/Jeff Akard, all in favor) to approve the Public Safety budget for 2021-2022.

- c. Budget Discussion Drug Control Fund – Fund #122-presented by Captain Chad Mullins of the Hamblen County Sheriff's Department.
Drug Control Fund
Motion (Tim Goins/ Jeff Akard, all in favor) to approve the Drug Control Fund budget for 2021-2022.
Sex Offender Registry
Motion (Thomas Doty/Mike Reed, all in favor) to approve the Sex Offender Registry budget for 2021-2022.
Workhouse
Motion (Tim Goins/ Jeff Akard, all in favor) to approve the Workhouse budget for 2021-2022.
Jail
Motion (Thomas Doty/ Jeff Akard, all in favor) to approve the Jail budget for 2021-2022.

General Fund Discussion Continuation presented by Mayor Bill Brittain
Victim Assistance Program
Motion (Howard Shipley/Mike Reed, all in favor) to approve the Victim Assistance Program budget for 2021-2022.
Work Release Program
Motion (Thomas Doty/Jeff Akard, all in favor) to approve the Work Release Program budget for 2021-2022.
Civil Defense
Motion (Tim Goins/ Jim Stepp, all in favor) to approve the Civil Defense budget for 2021-2022.
Other Public Safety (Homeland Security Grants)
Motion (Tim Goins/Tim Horner, all in favor) to approve the Other Public Safety-(Homeland Security Grant) budget for 2021-2022.

June 24, 2021

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Inspection and Regulation (Civil Service Board)

Motion (Thomas Doty/Tim Goins, all in favor) to approve the Inspection and Regulation (Civil Service Board) budget for 2021-2022.

County Coroner/Medical Examiner

Motion (Chris Cutshaw/Taylor Ward, all in favor) to approve the County Coroner/Medical Examiner budget for 2021-2022.

Rabies and Animal Control

Motion (Jim Stepp/Thomas Doty, all in favor) to approve the Rabies and Animal Control fund budget for 2021-2022.

Parks and Fair Boards (Cherokee Park)

Motion (Wayne NeSmith/ Bobby Haun, all in favor) to approve the Parks and Fair Boards (Cherokee Park) budget for 2021-2022. Polices for the park campground will be re-evaluated during the fiscal year.

Other Social, Cultural, and Recreational-See Area Organizations/Agencies Requesting Contributions or Contractual Services (Non-Profit, Civic, etc.)

Contributions Fire Prevention

Motion (Tim Goins/ Wayne NeSmith, all in favor) to approve the Contributions-Fire Prevention budget for 2021-2022 for Volunteer Fire Departments in Hamblen County

Contributions-Other Emergency Management

Contributions-Nursing Home

Contributions-Alcohol and Drug Programs

Contributions- Appropriations to State-Health Department

Contributions- Other Local Welfare Services

Contributions-Adult Activities

Contributions- Senior Citizens Assistance

Contributions-Libraries

Contributions-Other Social, Cultural, and Recreational

Contributions-Forest Services

Contributions- Tourism

Contributions- Industrial Development

Contributions-Education (Community Services)

Motion (Howard Shipley/Bobby Haun, all in favor) to approve the Other Social, Cultural, and Recreational (Non-Profits) budgets for 2021-2022.

Agriculture and Natural Resources

Motion (Tim Goins/ Jeff Akard, all in favor) to approve the Agriculture and Natural Resources budget for 2021-2022.

Soil Conservation

Motion (Jeff Akard/Tim Goins, all in favor) to approve the Soil Conservation budget for 2021-2022.

Storm Water Management

Motion (Thomas Doty/Taylor Ward, all in favor) to approve the Soil Conservation budget for 2021-2022.

Industrial Development-TIF Expenditure

Motion (Tim Goins/ Jeff Akard, all in favor) to approve the Industrial Development budget for 2021-2022.

Veterans' Services

Motion (Howard Shipley/Tim Goins, all in favor) to approve the Veterans' Services budget for 2021-2022.

Employee Benefits

Motion (Tim Goins/Tim Horner, all in favor) to approve the Employee Benefits budget for 2021-2022 as presented at this time.

Miscellaneous

Motion (Tim Goins/ Joe Huntsman, Sr., all in favor) to approve the Miscellaneous budget for 2021-2022 which includes ETHRA, ETDD, LAMTPO.

Capital Projects

General Administration Projects

Public Safety Projects

Other General Government Projects

Proposal would pay for the General Fund Capital Expenses by using the funds received from the State Local Government Grant. The county should receive \$547,144 (unrestricted). Also proposed would be to pay for other items as listed on the spreadsheet that is attached.

Motion (Howard Shipley/ Thomas Doty, all in favor) to approve the Capital Projects budget as presented. The Mayor is to revise the budget if the garbage trucks and the Pickup truck for the Maintenance Department can be funded from other sources.

Other General Government Projects

Motion (Tim Goins/Tim Horner, all in favor) to approve the Other General Contracted Projects (Other Contracted Services) budget in the amount of \$2,447 (remainder of balance) for 2021-2022. (Traffic Light Upgrade from Sodium to LED for State Route 160 and SR 66.)

Proposed 3% COLA (Includes Taxes/Retirement) Full Time Employees Only

No Action Taken at this time to determine if Part-time employees would be included.

Items of Interest

None

Announcements

a. Upcoming Budget Meetings:

- June 3, 2021
School Department Presentation
- June 8, 2021
School Department Deliberations
Open Items and Budget Updates
- June 10, 2021
Budget Committee-Recommend a Proposed Budget

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

Adjournment

There being no further business Chairman DeBord adjourned the meeting at 6:41 p.m.

June 24, 2021

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[Return to Regular Calendar](#)

MINUTES

Members Present:

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

Members Absent:

Howard Shipley

Call to Order

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

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Mayor Brittain addressed the Committee with a request from Road Superintendent-Barry Poole for permission to issue a Notice of Intent to Purchase the two new garbage trucks before the adoption of the FY 21/22 Budget.
Motion (Tim Goins/Bobby Haun, all in favor) to approve the request from the road superintendent to send a Notice of Intent to Purchase stating the county would purchase the two new garbage trucks after the passing of the budget for FY 21/22.
- b. School Department Presentation-Dr. Jeff Perry, Director of Schools presented the Hamblen County Schools Budget for Fiscal Year 2021-2022. Dr. Perry indicated the expenditure changes will result in a shortfall of \$307,840.50 and that amount would be their request for fiscal year 21-22. No Action was taken at this time.

Items of Interest

None

Announcements

- a. Upcoming Budget Meetings:
 - June 8, 2021
School Department Deliberations
Open Items and Budget Updates
 - June 10, 2021
Budget Committee-Recommend a Proposed Budget

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

Adjournment

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

June 24, 2021

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Hamblen County Government
Budget Committee
Tuesday, June 8, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Bobby Haun, Eileen Arnwine, Chris Cutshaw, Tim Goins, Tim Horner, Wayne NeSmith, Jim Stepp, Taylor Ward

Members Absent:

Jeff Akard, Thomas Doty, Joe Huntsman, Sr., Mike Reed

Call to Order

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

Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden

Old Business

None

New Business

- a. School Department Deliberations- Mayor Brittain addressed the Committee with a presentation on the Hamblen County Board of Education Funding Plan. Dr. Jeff Perry, Superintendent, spoke on the schools Maintenance of Effort for the last 7 Fiscal Years. Mayor Brittain then proposed that the County add \$200,000 to Maintenance of Effort (\$27,356,092) and \$307,841 as Non-recurring appropriation for technology purposes. Also proposed was moving 9-cents of Property Tax Rate to General Debt Service Fund to help finance the construction of a new elementary school.

Motion (Jim Stepp/Tim Goins) to approve the HCBOE Funding Plan as presented.

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

Total - 7 Yes 3 Abstained 4 Absent Motion Passed

- b. Open Items and Budget Updates- Mayor Brittain presented the General Fund Adjustments to the Committee.

Motion (Tim Goins/Jim Stepp, all in favor) to approve the request for One-Time Payment for Part-Time Employees of \$300 totaling \$13,745.10.

Motion (Tim Goins/Tim Horner) to approve the Student Internship Wages of \$2,900 which is for 8 weeks of employment.

Mayor Brittain presented adjustments to the State Local Government Grant recommendations to the Committee.

Motion (Tim Horner/Howard Shipley, all in favor) to approve the adjustments to reduce the Highway Department Capital Purchases by \$27,000 making the new total to \$61,864 to enable a New Fingerprint Machine for the Jail to be purchased for \$27,000.

Items of Interest

None

Announcements**a. Upcoming Budget Meetings:**

- June 10, 2021
Budget Committee-Recommend a Proposed Budget

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

Adjournment

There being no further business Chairman DeBord adjourned the meeting at 5:50 p.m.

June 24, 2021

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Hamblen County Government
Budget Committee
Thursday, June 10, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Bobby Haun, Jeff Akard, Eileen Arnwine, Chris Cutshaw, Tim Goins, Tim Horner, Wayne NeSmith, Howard Shipley, Jim Stepp, Taylor Ward

Members Absent:

Thomas Doty, Joe Huntsman, Sr., Mike Reed

Call to Order

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

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Mayor Brittain presented the Committee with Draft #2 of the Proposed Budget for FY 2021-2022. He asked the Committee to make a recommendation on each of the Funds presented to go to the full Commission for approval.

General Fund-#101 Estimated Fund Balance as of 7/1/2021, Estimated Revenues \$22,226,148, Appropriations (\$22,886,812), Estimated Fund Balance 6/30/2022 \$8,855,606. Estimated Surplus for Fiscal Year 20-21 of \$2,797,948 with a Budget Deficit for Fiscal Year 21-22 \$657,664.

(Tim Goins/Jim Stepp) to approve the Appropriations of \$22,886,812 in the General Fund #101.

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

Total - 8 Yes 2 No 1 Abstained 3 Absent Motion Passed

Schools Maintenance of Effort- Joint Resolution to Approve a Nonrecurring (One Time) allocation for Fiscal Year 2022 of \$307,841 to fund nonrecurring technology equipment and add \$200,000 to schools Maintenance of Effort.

(Tim Goins/Chris Cutshaw) to adopt the Joint Resolution between Hamblen County, Hamblen County Commission and Hamblen County Board of Education to approve a Nonrecurring (One-Time) Appropriation of \$307,841 to fund Nonrecurring technology equipment.

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

Total - 9 Yes 2 No 0 Abstained 3 Absent Motion Passed

June 24, 2021

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Debt Fund (#151)-Estimated Fund Balance 7/1/2021 \$9,296,944, Estimated Revenues \$8,558,161, Appropriations (\$4,891,280), Estimated Fund Balance 6/30/2022 \$12,963,825
Motion (Tim Goins/Tim Horner, all in favor) to approve the Appropriations of \$4,891,280 in Debt Fund #151.

Highway Fund (#131)-Estimated Fund Balance 7/1/2021 \$1,729,080, Estimated Revenues \$2,920,428, Appropriations (\$3,642,432), Estimated Fund Balance 6/30/2022 \$1,007,076.
Motion (Tim Goins/Taylor Ward, all in favor) to approve the appropriations of \$3,642,432 in the Highway Fund #131.

Garbage Fund (#116)-Estimated Fund Balance 7/1/2021 \$2,286,965, Estimated Revenues \$2,972,870, Appropriations (\$3,090,233), Estimated Fund Balance 6/30/2022 \$2,169,602.
Motion (Jim Stepp/Tim Goins, all in favor except for one No Vote from Wayne NeSmith) to approve the appropriations of \$3,090,233 in the Garbage Fund #116.

Drug Control Fund (#122)-Estimated Fund Balance 7/1/2021 \$234,231, Estimated Revenues \$39,250 Appropriations (\$131,911), Estimated Fund Balance 6/30/2022 \$141,570
Motion (Taylor Ward/Jeff Akard, all in favor) to approve the appropriations of \$131,911 in the Drug Control Fund #122.

Highway Capital Projects Fund (#176)-Estimated Fund Balance 7/1/2021 \$526,705, Estimated Revenues \$-0-, Appropriations (\$500,000), Estimated Fund Balance 6/30/2022 \$26,705.
Motion (Taylor Ward/Tim Goins, all in favor) to approve the appropriations of \$500,000 in the Highway Capital Projects Fund #176.

Items of Interest

None

Announcements

a. None

Adjournment

There being no further business Chairman DeBord adjourned the meeting at 5:32 p.m.

June 24, 2021

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HAMBLLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
June 14, 2021

EDUCATION

Last Name	First Name	Education	Amount
Miller	Andrea	Associates	\$350.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Dillmon	Kayla	5/7/2018	\$225.00	3
Chandler	Ricky	5/7/2018	\$225.00	3
Singer	Ashley	5/16/2018	\$225.00	3

June 24, 2021

REGULAR CALENDAR ITEMS

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

VOTING RESULTS >

13 YES 0 NO 0 ABSTAIN 1 ABSENT

2.b.Regular Calendar Items

 Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:10:41 PM



June 24, 2021

Hamblen County Legislative Body

[illegible]

June 24, 2021

[Return to Regular Calendar](#)

10		<u>Personnel Committee (Chairman Randy DeBord)</u>
	Vote	a. Revisions to Employee Handbook-Hamblen County Government Vehicle Use Policy
	Vote	b. Revisions to Employee Handbook-Bereavement Leave
11		<u>Public Services Committee (Chairman Tim Goins)</u>
	Vote	a. Recommendation by the MHGIS for Street Naming-Waterfront Terrace
	Vote	b. Surplus Items for Jail
	Vote	c. Surplus Item for Community Services Work Program
12		<u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u>
	Vote	a. Hale House Renovations
13		<u>Public Comments –General (Commission Chairman Howard Shipley)</u>
14		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u>
		a. July Committee Meeting: Monday, July 12, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom
		b. July Commission Meeting: Thursday, July 22, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
15		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, June 24, 2021

June 24, 2021

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CONSENT CALENDAR

Motion by Thomas Doty, seconded by Tim Horner to approve the consent calendar.

VOTING RESULTS

13 YES 0 NO 0 ABSTAIN 1 ABSENT

3.a. Consent Calendar

 Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:11:22 PM



CONSENT CALENDAR**June 24, 2021****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – May 20, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – May 2021	Finance Committee
4	Planning Commission Building Permit Log –May 2021	Finance Committee
5	County Attorney Invoices –May 2021	Finance Committee
6	Coroner's Monthly Report – May 2021	Finance Committee
7	Budget Amendments Approved by County Mayor <ul style="list-style-type: none">i. Fund #101- Storm Water Management \$1,200ii. Fund #101 -Parks and Fair Boards \$21iii. Fund #101- Circuit Court \$80iv. Fund #101- Work Release Program \$903v. Fund #116- Garbage and Sanitation \$9,500vi. Fund #116- Sanitation Department \$1,500vii. Fund #131- Highway Department \$1,000viii. Fund #131- Highway Department \$60.82ix. Fund #131- Highway Department \$600	Finance Committee
8	Hamblen County Department of Education Quarterly Expenditure Report-Third Qtr. 2020-2021	Finance Committee
9	Approval of Minutes- Budget Committee 2021 May 18, 2021, May 25, 2021, June 1, 2021, June 3, 2021, June 8, 2021, June 10, 2021	Budget Committee
10	Approval of Education and Longevity Pay Submissions	Personnel Committee

Thursday, June 24, 2021**June 24, 2021**[Return to Regular Calendar](#)

REZONING RESOLUTION 20-10 VOTE

Motion by Chris Cutshaw, seconded by Tim Horner to approve the Resolution 20-10 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 011, Parcel 078.04, District 03, Lot 3 of the Leonard and Imogene Murphy Property-Three Springs Road, Russellville ,TN 37860 from R-1 to A-1

VOTING RESULTS >

14 YES 0 NO 0 ABSTAIN 0 ABSENT

7.a. Rezoning Resolution Vote

 Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:18:42 PM



*Taylor Ward Came In Late at 5:15

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE BY REZONING
TAX MAP 011, PARCEL 078.04, DIST 03
LOT 3 OF THE LEONARD & IMOGENE MURPHY PROPERTY
THREE SPRINGS ROAD, RUSSELLVILLE, TN. 37860
FROM R-1 TO A-1
JUNE 24, 2021**

WHEREAS, The Hamblen County Planning Commission heard the request on June 7, 2021 to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 011, Parcel 078.04, District 03, located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to A-1 according to the attached map.

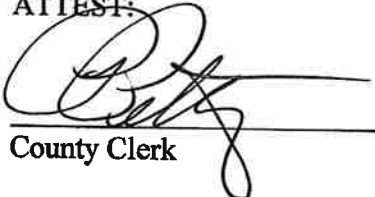
Motion was made by Chris Cutshaw.

Second by Tim Horner.

Voting For: 14

Voting Against: Ø

ATTEST:



County Clerk

AUTHENTICATED:



County Mayor

6-24-2021
Date:

planning(o)drive/rezoning request documents/resolution attachment E

June 24, 2021

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING

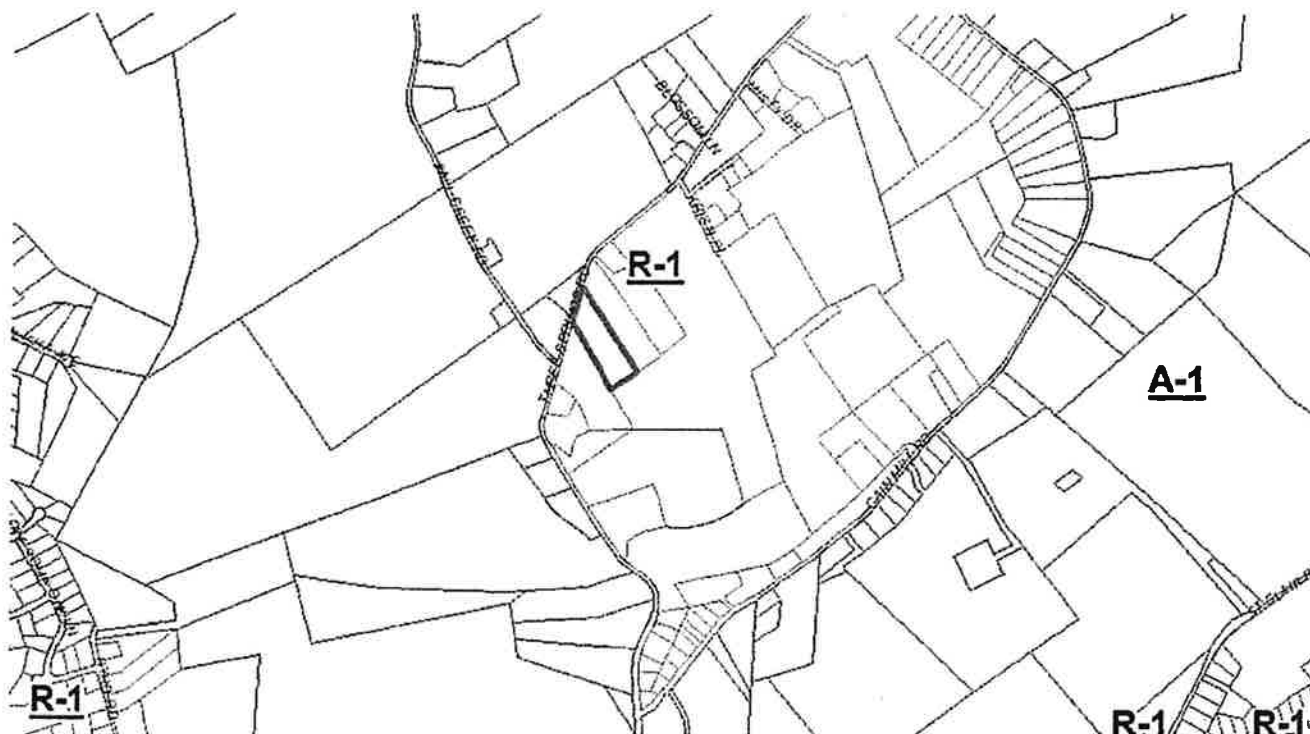


TO: Hamblen County Planning Commission
FROM: Lori Matthews, Senior Planner for Morristown
DATE: May 18, 2021
SUBJECT: Rezoning Request – R1 (Rural Residential) to A1 (Agriculture)

OWNER(S): Sharon Wilson
LOCATION: 1420 Three Springs Road, Russellville TN

Owner Sharon Wilson is asking to rezone her property, 1420 Three Springs Road, from its current designation of R1 (Rural Residential) District to A1 (Agriculture and Forestry). Her intent is to locate a single-wide mobile home onto the property, which is not allowed in the County's R1 District.

The vacant property is approximately 3.8 acres in size and had been subdivided off in 2018, as seen on the Leonard and Imogene Murphy Property subdivision. As shown on the graphic below, everything across the road (Three Springs Road) is zoned A-1 (Agriculture & Forestry). As much of the area is still used for farmland and residential housing, Staff would recommend the request be granted, based on it being compatible with the adjoining properties.



June 24, 2021

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**HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO
THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR
CONSIDERATION AT THE JUNE 24, 2021 MEETING.**

REZONING REQUEST

Applicant: Sharon Wilson

Property Address: Three Springs Road

District: 03 Tax Map: 011 Parcel: 078.04

Recommend this property be rezoned from

R-1 (Residential) to A-1 (Agricultural)

Proposed use: Placement of a Single Wide Mobile Home

**Certified and Recommended to the Hamblen County Legislative Body at the
June 7, 2021 Planning Commission meeting.**



**John Hofer, Chairman
Hamblen County Planning Commission**



Lori Matthews-Planner

Public Notice-Wednesday, June 9, 2021

Public Service Committee-Monday, June 14, 2021

Legislative Body Meeting-Thursday, June 24, 2021

planning(o)drive/rezoning request documents/chairman recommend to cc

June 24, 2021

PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date: June 24, 2021 at 5:00 p.m. in the Large Courtroom, 3rd Floor of the Main Courthouse to consider the Rezoning Request of District 03, Tax Map 011, Parcel 078.04- Three Spring Road, Russellville, TN. 37860 from R-1 (Residential) to A-1 (Agricultural) proposed use: Placement of Single Wide Mobile Home. Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373

.....

Citizen Tribune:

Please run this Public Notice in the Wednesday, June 9, 2021 issue

Bill to: Hamblen County Planning Commission

Attn: Tina Whitaker

Department Manager

511 W. 2nd North St.

Morristown, TN. 37814

423-581-1373

June 24, 2021

RESOLUITON 21-06

Motion by Randy DeBord, seconded by Tim Goins to Approve Resolution21-06 Making Appropriations for the Various Fund Dept., Institutions, Offices, Agencies for Hamblen County, Tennessee for year Beginning July 1, 2021 and Ending June 30, 2022.

VOTING RESULTS >

14 YES 0 NO 0 ABSTAIN 0 ABSENT

8.a. Resolution 21-06

 Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:19:30 PM



**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF HAMBLÉN COUNTY,
TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on the 24th day of June, 2021, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2021, and ending June 30, 2022, according to the following schedule:

General Fund

51100	County Commission	\$	181,682
51210	Board of Equalization		5,550
51300	County Mayor		239,291
51400	County Attorney		31,293
51500	Election Commission		311,709
51600	Register of Deeds		373,281
51720	Planning		257,688
51750	Codes Compliance		59,336
51760	Geographical Information Systems		92,845
51810	Other Facilities		895,242
51910	Preservation of Records		21,486
52100	Accounting and Budgeting		504,933
52300	Property Assessor's Office		362,478
52310	Reappraisal Program		177,884
52400	County Trustee's Office		390,575
52500	County Clerk's Office		693,682
52600	Data Processing		155,204
52900	Other Finance		335,828
53100	Circuit Court		1,011,539
53300	General Sessions Court - Court I		241,673
53300	General Sessions Court - Court II		220,825
53330	Drug Court		77,583
53400	Chancery Court		405,176
53500	Juvenile Court		325,026
53920	Courtroom Security		908,006
53930	Victim Assistance Program		156,741
54110	Sheriff's Department		3,378,559
54160	Administration of Sexual Offender Registry		6,000
54210	Jail		4,572,674
54220	Workhouse		97,964
54250	Work Release Program		324,354
54310	Fire Prevention and Control		220,000
54410	Civil Defense		110,874
54490	Other Emergency Management		192,001
54510	Inspection and Regulation		4,877
54610	County Coroner/Medical Examiner		189,600

June 24, 2021

54900	Other Public Safety	20,500
55110	Local Health Center	864,467
55120	Rabies and Animal Control	369,885
55140	Nursing Home	5,000
55170	Alcohol and Drug Programs	5,500
55390	Appropriations to State	115,233
55590	Other Local Welfare Services	27,500
55710	Sanitation Management	14,460
55900	Other Public Health & Welfare	95,000
56100	Adult Activities	11,600
56300	Senior Citizen's Assistance	6,500
56500	Libraries	301,950
56700	Parks and Fair Boards	322,027
56900	Other Social, Cultural, and Recreational	351,000
57100	Agricultural and Natural Resources	166,586
57300	Forest Service	1,000
57500	Soil Conservation	52,640
57800	Storm Water Management	35,460
58110	Tourism	54,700
58120	Industrial Development	641,000
58300	Veterans' Service	33,615
58600	Employee Benefits	718,515
58900	Miscellaneous	295,404
73300	Community Services	6,000
91110	General Administration Projects	356,000
91130	Public Health Safety Projects	94,500
91190	Other General Government Projects	2,447
99110	Transfers Out	381,864

Total General Fund	<u>\$ 22,883,812</u>
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Solid Waste / Sanitation Fund

55710	Sanitation Management	<u>\$ 3,090,233</u>
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Total Solid Waste / Sanitation Fund	<u>\$ 3,090,233</u>
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Drug Control Fund

54150	Drug Enforcement	<u>\$ 131,911</u>
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Total Drug Fund	<u>\$ 131,911</u>
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Highway / Public Works Fund

61000	Administration	\$ 449,355
62000	Highway and Bridge Maintenance	1,729,368
63100	Operation and Maintenance of Equipment	420,984
66000	Employee Benefits	24,725
68000	Capital Outlay	<u>1,018,000</u>
Total Highway / Public Works Fund		<u><u>\$ 3,642,432</u></u>

General Purpose School Fund

71000	<u>Instruction</u>	
71100	Regular Instruction Program	\$ 47,290,563
71200	Special Education Program	7,461,411
71300	Vocational Education Program	3,786,895
71400	Student Body Education Program	213,000
72000	<u>Support Services</u>	
72110	Attendance	4,000
72120	Health Services	879,511
72130	Other Student Support	1,788,518
72210	Regular Instruction Program	2,733,913
72220	Special Education Program	1,165,091
72230	Vocational Education Program	258,886
72250	Technology	1,845,051
72310	Board of Education	1,393,036
72320	Director of Schools	713,286
72410	Office of the Principal	5,260,546
72510	Fiscal Services	702,866
72610	Operation of Plant	6,607,584
72620	Maintenance of Plant	1,625,809
72710	Transportation	3,727,026
73000	<u>Operation of Non-Instructional Services</u>	
73300	Community Services	581,219
73400	Early Childhood Education	1,279,999
76000	<u>Capital Outlay</u>	
76100	Regular Capital Outlay	3,587,000
82300	<u>Other Debt Service</u>	
82330	Education - Other Debt Service	500,000
99000	<u>Other Uses</u>	
99100	Transfers Out	<u>28,244</u>
Total General Purpose School Fund		<u><u>\$ 93,433,454</u></u>

Central Cafeteria Fund

73000	<u>Operation of Non-Instructional Services</u>	
73100	Food Service	\$ 8,941,222
99100	In-Direct Cost	365,000
		<hr/>
	Total Central Cafeteria Fund	\$ 9,306,222
		<hr/>

General Debt Service Fund

82100	<u>Principal on Debt</u>	
82110	General Government	\$ 500,000
82120	Highways and Streets	315,000
82130	Education	2,350,000
82200	<u>Interest on Debt</u>	
82210	General Government	420,000
82220	Highways and Streets	15,000
82230	Education	845,000
82300	<u>Other Debt Service</u>	
82310	General Government	130,000
82330	Education	16,280
99000	<u>Other Uses</u>	
99100	Transfers Out	300,000
		<hr/>
	Total General Debt Service Fund	\$ 4,891,280
		<hr/>

Highway Capital Projects Fund

91200	Highway and Street Capital Projects	\$ 500,000
		<hr/>
	Total Highway Capital Projects Fund	\$ 500,000
		<hr/>

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

SECTION 3. BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, *Tennessee Code Annotated*, operate under provisions of Section 8-22-104 *Tennessee Code Annotated*, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 4. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, *Tennessee Code Annotated*. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law. One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this provision shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfer within a certain fund.

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2022. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 6. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, *Tennessee Code Annotated*.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Government Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2021-2022 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, *Tennessee Code Annotated*. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2022.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2020 and prior years and the interest and penalty thereon collected during the year ending June 30, 2022, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2020. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2022.

SECTION 10. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resolution be and the same is hereby repealed.

SECTION 11. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2021. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 24th day of June, 2021.

Motion made by Commissioner Randy DeBard

Seconded by Commissioner Tim Goins

Aye: 14

Nay: 0

Absent:

Pass: yes

Abstain:

Andrew Shipley
Chairman

Bill Buttan
County Mayor

Attest: [Signature]
County Clerk

RESOLUTION 21-07

Motion by Randy DeBord, seconded by Tim Goins to approve
Resolution 21-07 Resolution Fixing the Tax Levy in Hamblen County, Tennessee
For Fiscal Year Beginning July 1, 2021

VOTING RESULTS

14 YES

0 NO

0 ABSTAIN

0 ABSENT

8.b. Resolution 21-07

 Passed By Majority Vote

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

Hamblen County Commission

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**RESOLUTION FIXING THE TAX LEVY IN
HAMBLLEN COUNTY, TENNESSEE
FOR FISCAL YEAR BEGINNING JULY 1, 2021**

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting regular session on the 24th day of June, 2021, that the combined property tax rate for Hamblen County, Tennessee for the year beginning July 1, 2021, shall be \$1.76 on each \$100 of taxable property inside the corporate limits of the City of Morristown and \$1.97 on each \$100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

FUND	Inside Rate	Outside Rate
General	\$0.62	\$0.62
General Debt Service	0.43	0.43
General Purpose School	0.71	0.71
Solid Waste/Sanitation	0	0.21
TOTAL	\$1.76	\$1.97

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Hamblen County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that there is hereby levied a gross receipts business tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the \$27 motor vehicle privilege tax herein levied shall accrue \$27 to the General Fund.

SECTION 5. BE IT FURTHER RESOLVED, that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to the General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first \$86,000 shall accrue to the Highway/Public Works

June 24, 2021

Fund, the next \$63,000 shall accrue to the General Debt Service Fund, and the remainder shall accrue to the Solid Waste/Sanitation Fund.

SECTION 7. BE IT FURTHER RESOLVED, that revenues derived from State Revenue Sharing - T.V.A. shall accrue as follows: the first \$200,000 shall accrue to the Highway/Public Works Fund, and the remaining revenues shall accrue to the General Fund.

SECTION 8. BE IT FURTHER RESOLVED, that revenues derived from interest earned on the cash balances in the Central Cafeteria Fund shall accrue to that fund; revenues derived from interest earned on the cash balances in the Drug Control Fund shall accrue to that fund; all other interest earnings from operating funds shall accrue to the General Debt Service Fund

SECTION 9. BE IT FURTHER RESOLVED, that revenues derived from two cents (\$0.02) of the property tax levied to the General Debt Service Fund shall accrue and be restricted for the purpose of retiring debt issued for construction and renovation, related to Morristown-Hamblen High School West.

SECTION 10. BE IT FURTHER RESOLVED, that revenues derived from nine cents (\$0.09) of the property tax levied to the General Debt Service Fund shall accrue and be restricted for the purpose of retiring debt issued for construction and renovation of a new elementary school.

SECTION 11. BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

June 24, 2021

Passed this 24th day of June, 2021.

Motion made by Commissioner Randy DeBord

Seconded by Commissioner Tim Goins

Aye: 14

Nay: 0


Absent:

Pass: yes

Abstain:


Chairman


County Mayor

Attest: 
County Clerk

RESOLUTION 21-08

Motion by Randy DeBord, seconded by Chris Cutshaw to approve Resolution21-08 Making Appropriations to Non-Profit, Charitable and Civic Organization of Hamblen County, Tennessee for year Beginning July 1, 2021 and Ending June 30, 2022.

VOTING RESULTS >

14**YES****0****NO****0****ABSTAIN****0****ABSENT**

8.c. Resolution 21-08

**Passed By Majority Vote**

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

Hamblen County Commission**County Commission June 24, 2021 - June 24 2021 05:20:54 PM****June 24, 2021**[Return to Regular Calendar](#)

RESOLUTION 21-08

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022

WHEREAS, Section 5-9-109, *Tennessee Code Annotated*, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations and civic organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work, and

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting in regular session on the 24th day of June, 2021,

SECTION 1. That one million, six hundred sixty-three thousand, fifty-one (\$1,663,051) be appropriated to nonprofit organizations in Hamblen County as reflected below:

Account #	Agency	Amount
54310-316	North Hamblen County Volunteer Fire Department	\$ 55,000
54310-316	South Hamblen County Volunteer Fire Department	55,000
54310-316	East Hamblen County Volunteer Fire Department	55,000
54310-316	West Hamblen County Volunteer Fire Department	55,000
54490-316	Hamblen County Emergency Communications District	192,001
55110-309	Hamblen County Health Department – Local Direct	66,267
55120-312	Hamblen County Humane Society	240,000
55140-316	ALPS	5,000
55170-316	Helen Ross McNabb Center	5,500
55390-316	Hamblen County Health Department – Tennessee Dept. of Health	115,233
55590-316	Youth Emergency Shelter (Y.E.S.)	2,500
55590-316	Morristown-Hamblen Child Care Center	25,000
56100-316	Senior Citizens Center – Adult Center	11,600
56300-316	Senior Citizens Center – Vital Visits	6,500
56500-316	Morristown-Hamblen Library	301,950
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)	8,000
56900-316	Helping Hands Clinic	10,000
56900-316	Lakeway Achievement Center, Inc.	3,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)	5,000
56900-316	Central Services	5,000
56900-316	Rose Center	5,000
56900-316	HOLA Lakeway	15,000
56900-316	Morristown Recreation Board	300,000
57300-316	Forest Service	1,000
58110-316	Morristown Area Chamber of Commerce – Tourism	22,500
58120-316	Joint Economic & Community Development Board of Hamblen County	91,000
73300-316	Imagination Library	5,000
73330-316	Project Graduation	1,000
		<u>\$ 1,663,051</u>

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of an annual report of its business affairs and transactions and the proposed use of the county's funds. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c),
2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit charitable or civic purposes benefiting the general welfare of the residents of Hamblen County.
3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2021. This resolution shall be spread upon the minutes of the Board of County Commissioners

Motion made by Commissioner Randy DeBord

Seconded by Commissioner Chris Potshaw

Aye: 14

Nay: 0

Absent:

Pass: yes

Abstain:

Heckel Shiple
Chairman

Bill Brittan
County Mayor

Attest:

[Signature]

June 24, 2021

RESOLUTION 21-09

Motion by Randy DeBord, seconded by Thomas Doty to approve Resolution 21-09 Joint Resolution Hamblen County, Tennessee, Hamblen County Commission and Hamblen County Board of Education-A Joint Resolution to Approve a Nonrecurring (One- Time) Appropriation for Fiscal Year to Fund Nonrecurring Technology Equipment.

VOTING RESULTS

14 YES

0 NO

0 ABSTAIN

0 ABSENT

8.d. Resolution 21-09

☒ Passed By Majority Vote

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

Hamblen County Commission

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

**A JOINT RESOLUTION TO APPROVE A NONRECURRING (ONE-
TIME) APPROPRIATION FOR FISCAL YEAR 2022 TO FUND
NONRECURRING TECHNOLOGY EQUIPMENT**

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

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

WHEREAS, the Hamblen County Government fiscal year 2022 budget allocates \$307,841 to the Hamblen County Board of Education for nonrecurring, one-time expenditures to fund nonrecurring technology equipment.

NOW THEREFORE, BE IT RESOLVED the Hamblen County Board of Education and the Hamblen County Commission hereby agree and acknowledge that the additional \$307,841 in one-time funding allocated to the Hamblen County Board of Education as a part of the fiscal year 2022 budget will be used to fund nonrecurring technology equipment and shall not be included in the School's Maintenance of Effort calculations pursuant to TCA §49-3-314(c)(4).

RESOLVED, DULY PASSED AND EFFECTIVE this 24 day of June, 2021.

FOR THE COUNTY OF HAMBLLEN, TENNESSEE:


Bill Brittain, County Mayor


Howard Shipley, Commission Chairman

FOR THE HAMBLLEN COUNTY BOARD OF EDUCATION: Board Passage: July 13, 2021

Dr. Jeff Perry, Superintendent

Dr. Joe Gibson, Jr., Chairman

MONTHLY CHECKS

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

VOTING RESULTS >

14

YES

0

NO

0

ABSTAIN

0

ABSENT

9.a. Monthly Checks



Passed By Majority Vote

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

Hamblen County Commission

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MONTHLY CHECKS

MAY 2021

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COMMISSION A. JVAL LISTING
MONTHLY CHECKS

Page: 6
Date: 6-2-2021
Time: 4:03:04PM

Fund: 101 General Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2021-05-27	1010270963	Smith, Jerry Allen	100.00
51100	599	Other Charges	2021-05-13	1010270863	Citizen Tribune	144.25
51100	.....	County Commission			Total: 2	244.25
51300	307	Communication	2021-05-06	1010270729	Century Link/Business Services	33.57
51300	307	Communication	2021-05-06	1010270780	Verizon Wireless	74.31
51300	307	Communication	2021-05-13	1010270856	AT&T	90.00
51300	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc	167.31
51300	355	Travel	2021-05-06	1010270722	Brittain, William H	21.62
51300	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co	99.99
51300	599	Other Charges	2021-05-13	1010270863	Citizen Tribune	500.00
51300	599	Other Charges	2021-05-13	1010270868	English Mountain Spring Water	10.00
51300	599	Other Charges	2021-05-27	1010270968	Tucker, Robert	49.99
51300	719	Office Equipment	2021-05-27	1010270948	Evans Office Supply Co	469.00
51300	.....	County Mayor/Executive			Total: 10	1,515.79
51400	331	Legal Services	2021-05-13	1010270859	Capps & Byrd LLP	1,387.50
51400	.....	County Attorney			Total: 1	1,387.50
51500	193	Election Worker	2021-05-06	1010270781	ALLEN, SALLY N	125.00
51500	193	Election Worker	2021-05-06	1010270782	ANDERSON, MARTHA M	125.00
51500	193	Election Worker	2021-05-06	1010270783	ARMSTRONG, CONNIE	50.00
51500	193	Election Worker	2021-05-06	1010270784	Ayers, Malcolm M	125.00
51500	193	Election Worker	2021-05-06	1010270785	Ayers, Teresa B	125.00
51500	193	Election Worker	2021-05-06	1010270786	BENTLEY, VIRGINIA M	125.00
51500	193	Election Worker	2021-05-06	1010270787	Burchell, Neill H	125.00
51500	193	Election Worker	2021-05-06	1010270788	Burgin, Bryan	50.00
51500	193	Election Worker	2021-05-06	1010270789	Campbell, Anna Elizabeth	125.00
51500	193	Election Worker	2021-05-06	1010270790	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2021-05-06	1010270791	Cantwell, Dawn P	125.00
51500	193	Election Worker	2021-05-06	1010270792	Carter, Robert J	125.00
51500	193	Election Worker	2021-05-06	1010270793	COLE, GINGER F	125.00
51500	193	Election Worker	2021-05-06	1010270794	Cole, Kimberly H	125.00
51500	193	Election Worker	2021-05-06	1010270795	COLLINS, RHONDA D	125.00
51500	193	Election Worker	2021-05-06	1010270796	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2021-05-06	1010270797	Cowan, Christy Miller	125.00
51500	193	Election Worker	2021-05-06	1010270798	CRAWFORD, BARBARA R	155.00
51500	193	Election Worker	2021-05-06	1010270799	DAMON, JOYCE A	125.00
51500	193	Election Worker	2021-05-06	1010270800	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2021-05-06	1010270801	DICKERSON, TERRY	50.00
51500	193	Election Worker	2021-05-06	1010270802	DOBBINS, DARRELL G	155.00
51500	193	Election Worker	2021-05-06	1010270803	DOBBINS, ELIZABETH H	155.00
51500	193	Election Worker	2021-05-06	1010270804	DREHER, ERIC F	125.00

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COMMISSION A. JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2021-05-06	1010270848	THOMPSON, ROSALIND	125.00
51500	193	Election Worker	2021-05-06	1010270849	Trent, Jean Ann	50.00
51500	193	Election Worker	2021-05-06	1010270850	Wallen Greene, Linda Sue	125.00
51500	193	Election Worker	2021-05-06	1010270851	WEBB, EDITH O	125.00
51500	193	Election Worker	2021-05-06	1010270852	Wheeler, Sheila M	155.00
51500	193	Election Worker	2021-05-06	1010270853	Wikerson, Ralph W	155.00
51500	193	Election Worker	2021-05-06	1010270854	Wisecarver, Pam G	125.00
51500	193	Election Worker	2021-05-06	1010270855	Yount, Ronald E	125.00
51500	307	Communication	2021-05-06	1010270729	Century Link/Business Services	3.08
51500	307	Communication	2021-05-13	1010270856	AT&T	21.02
51500	312	Contracts With Private Agencies	2021-05-06	1010270723	Brotherton, Landree	870.00
51500	312	Contracts With Private Agencies	2021-05-06	1010270752	Leonard, Stewart C	870.00
51500	312	Contracts With Private Agencies	2021-05-13	1010270878	Microvote Corporation	3,900.00
51500	332	Legal Notices, Recording And Court Costs	2021-05-13	1010270863	Citizen Tribune	992.07
51500	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2021-05-13	1010270868	English Mountain Spring Water	15.00
51500	.....	Election Commission		Total:	83	15,748.59
51600	307	Communication	2021-05-06	1010270729	Century Link/Business Services	2.83
51600	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co	594.28
51600	709	Data Processing Equipment	2021-05-06	1010270724	Business Information Systems	1,635.25
51600	709	Data Processing Equipment	2021-05-20	1010270904	Business Information Systems	1,045.00
51600	709	Data Processing Equipment	2021-05-27	1010270948	Evans Office Supply Co	245.14
51600	.....	Register Of Deeds		Total:	5	3,522.50
51720	307	Communication	2021-05-06	1010270729	Century Link/Business Services	5.44
51720	307	Communication	2021-05-06	1010270780	Verizon Wireless	160.36
51720	312	Contracts With Private Agencies	2021-05-27	1010270956	Montgomery, Robert	320.00
51720	320	Dues And Memberships	2021-05-06	1010270745	Hamblen County Clerk	14.00
51720	320	Dues And Memberships	2021-05-13	1010270888	Tennessee Building Officials Association	100.00
51720	331	Legal Services	2021-05-13	1010270859	Capps & Byrd LLP	150.00
51720	332	Legal Notices, Recording And Court Costs	2021-05-13	1010270863	Citizen Tribune	33.73
51720	332	Legal Notices, Recording And Court Costs	2021-05-20	1010270931	Strate Insurance Group	100.00
51720	349	Printing, Stationery And Forms	2021-05-06	1010270763	Rix Copies	400.00
51720	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc	98.75
51720	355	Travel	2021-05-20	1010270938	Whitaker, Tina R	14.57
51720	425	Gasoline	2021-05-06	1010270739	Fuelman	89.47
51720	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co	949.80
51720	.....	Planning		Total:	13	2,436.12
51750	451	Uniforms	2021-05-20	1010270899	Advertising Expressions	66.00
51750	Codes Compliance		Total:	1	66.00

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COMMISSION A. JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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Date: 6/2/2021
Time: 4:03:04PM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Total:	Amount Paid
52300	.....	Property Assessor's Office				4	715.63
52310	309	Contracts With Government Agencies	2021-05-20	1010270934	TN, State of		6,011.98
52310	312	Contracts With Private Agencies	2021-05-06	1010270767	Tax Management Associates, Inc		8,205.00
52310	312	Contracts With Private Agencies	2021-05-27	1010270965	Tax Management Associates, Inc		48,845.00
52310	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc		60.38
52310	.....	Reappraisal Program				4	63,122.36
52400	307	Communication	2021-05-06	1010270729	Century Link/Business Services		0.14
52400	349	Printing, Stationery And Forms	2021-05-06	1010270737	First Impression Printing		420.00
52400	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc		117.42
52400	435	Office Supplies	2021-05-13	1010270868	English Mountain Spring Water		18.00
52400	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co		550.42
52400	719	Office Equipment	2021-05-27	1010270948	Evans Office Supply Co		917.00
52400	.....	County Trustee's Office				6	2,022.98
52500	307	Communication	2021-05-06	1010270729	Century Link/Business Services		13.33
52500	307	Communication	2021-05-06	1010270780	Verizon Wireless		110.24
52500	307	Communication	2021-05-13	1010270856	AT&T		42.04
52500	349	Printing, Stationery And Forms	2021-05-20	1010270915	Government Forms and Supplies LLC		281.00
52500	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc		64.11
52500	435	Office Supplies	2021-05-13	1010270868	English Mountain Spring Water		33.00
52500	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co		302.90
52500	709	Data Processing Equipment	2021-05-20	1010270925	Parkey Security and Home Automation Systems		4,741.99
52500	.....	County Clerk's Office				8	5,588.61
52600	307	Communication	2021-05-06	1010270780	Verizon Wireless		27.85
52600	312	Contracts With Private Agencies	2021-05-06	1010270742	GovConnection, Inc.		7,632.00
52600	312	Contracts With Private Agencies	2021-05-20	1010270924	MUS Fibernet		311.90
52600	317	Data Processing Services	2021-05-20	1010270924	MUS Fibernet		735.70
52600	317	Data Processing Services	2021-05-27	1010270968	Tucker, Robert		79.99
52600	709	Data Processing Equipment	2021-05-13	1010270860	CDW Government, Inc		32.10
52600	709	Data Processing Equipment	2021-05-20	1010270911	Dell Marketing LP		1,761.10
52600	709	Data Processing Equipment	2021-05-20	1010270919	Lowe's		11.67
52600	709	Data Processing Equipment	2021-05-27	1010270943	CDW Government, Inc		82.86
52600	.....	Data Processing				9	10,675.17
52900	307	Communication	2021-05-06	1010270729	Century Link/Business Services		4.16
52900	307	Communication	2021-05-13	1010270856	AT&T		805.92
52900	317	Data Processing Services	2021-05-06	1010270757	MUS Fibernet		124.65
52900	330	Operating Lease Payments	2021-05-27	1010270962	Sawyer, Mark		2,100.00
52900	335	Maintenance And Repair Service - Buildings	2021-05-13	1010270869	Fish Window Cleaning		27.00
52900	351	Rentals	2021-05-06	1010270728	Centriworks, a Thermocopy Company		89.99

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COMMISSION A OVAL LISTING
MONTHLY CHECKS

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Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Total:	Amount Paid
53300	.....	General Sessions Court				6	563.88
53330	307	Communication	2021-05-06	1010270780	Verizon Wireless		50.12
53330	307	Communication	2021-05-13	1010270856	AT&T		21.02
53330	307	Communication	2021-05-13	1010270885	Rix Copies		300.00
53330	322	Evaluation And Testing	2021-05-20	1010270900	AlcoPro Inc		886.54
53330	349	Printing, Stationery And Forms	2021-05-20	1010270914	First Impression Printing		40.00
53330	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc		117.42
53330	355	Travel	2021-05-13	1010270874	Knight, Penny		81.78
53330	.....	Drug Court				7	1,496.88
53400	307	Communication	2021-05-06	1010270729	Century Link/Business Services		6.78
53400	307	Communication	2021-05-13	1010270856	AT&T		21.02
53400	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc		147.75
53400	435	Office Supplies	2021-05-06	1010270774	Tops Business Systems		244.75
53400	435	Office Supplies	2021-05-13	1010270868	English Mountain Spring Water		18.00
53400	.....	Chancery Court				5	438.30
53500	307	Communication	2021-05-06	1010270729	Century Link/Business Services		10.65
53500	307	Communication	2021-05-06	1010270780	Verizon Wireless		36.70
53500	309	Contracts With Government Agencies	2021-05-06	1010270762	Richard L Bean Juvenile Srv		4,905.00
53500	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc		117.42
53500	399	Other Contracted Services	2021-05-13	1010270894	Trent, Chris		975.00
53500	422	Food Supplies	2021-05-13	1010270868	English Mountain Spring Water		5.00
53500	425	Gasoline	2021-05-06	1010270739	Fuelman		21.76
53500	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co		303.69
53500	.....	Juvenile Court				8	6,375.22
53920	451	Uniforms	2021-05-20	1010270936	TruBlu Tactical Police Supply		519.90
53920	524	In Service/Staff Development	2021-05-27	1010270974	Walters State Comm College		2,667.50
53920	.....	Courtroom Security				2	3,187.40
53930	307	Communication	2021-05-06	1010270780	Verizon Wireless		50.12
53930	.....	Victim Assistance Program				1	50.12
54110	307	Communication	2021-05-06	1010270729	Century Link/Business Services		53.54
54110	307	Communication	2021-05-06	1010270780	Verizon Wireless		1,915.98
54110	307	Communication	2021-05-13	1010270856	AT&T		198.16
54110	307	Communication	2021-05-20	1010270937	Verizon Wireless		1,821.48
54110	336	Maintenance And Repair Services - Equipment	2021-05-06	1010270740	Gall's Inc		32.00
54110	336	Maintenance And Repair Services - Equipment	2021-05-13	1010270867	East Tennessee Propeller		200.00
54110	338	Maintenance And Repair Services - Vehicles	2021-05-06	1010270733	Drinnon, Kenny		2,261.69
54110	338	Maintenance And Repair Services - Vehicles	2021-05-06	1010270779	Valvoline, Inc.		522.79

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COMMISSION A. J. VAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2021-05-20	1010270932	Synergy Auto Wash	116.05
54110	348	Postal Charges	2021-05-20	1010270913	Federal Express	27.02
54110	348	Postal Charges	2021-05-27	1010270949	Federal Express	41.52
54110	349	Printing, Stationery And Forms	2021-05-06	1010270761	R Chatfield Co, Inc	220.00
54110	351	Rentals	2021-05-06	1010270766	T.E.G. Enterprises	65.00
54110	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2021-05-06	1010270771	Tipton, Ronald	75.00
54110	355	Travel	2021-05-06	1010270749	Jarnagin, Esco Ray	152.50
54110	355	Travel	2021-05-06	1010270754	Mize, Wayne E	152.50
54110	425	Gasoline	2021-05-06	1010270738	Fuelman	9,591.64
54110	433	Lubricants	2021-05-06	1010270779	Valvoline, Inc.	390.73
54110	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co	72.03
54110	451	Uniforms	2021-05-20	1010270936	TruBlu Tactical Police Supply	119.99
54110	599	Other Charges	2021-05-06	1010270744	Hamblen County Clerk	6.50
54110	599	Other Charges	2021-05-06	1010270746	Hamblen County Clerk	13.00
54110	599	Other Charges	2021-05-13	1010270868	English Mountain Spring Water	10.00
54110	599	Other Charges	2021-05-13	1010270887	Shred-It	20.34
54110	716	Law Enforcement Equipment	2021-05-06	1010270727	Cartwright Communication Inc	19.45
54110	.....	Sheriff's Department			Total: 26	18,272.12
54160	309	Contracts With Government Agencies	2021-05-06	1010270773	TN Bureau Of Investigation	2,000.00
54160	.....	Administration Of The Sexual Offender Registry			Total: 1	2,000.00
54210	334	Maintenance Agreements	2021-05-06	1010270734	Eagle Advantage Solutions, Inc.	4,025.00
54210	335	Maintenance And Repair Service - Buildings	2021-05-06	1010270766	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2021-05-13	1010270889	TMS - Marlin	1,424.45
54210	335	Maintenance And Repair Service - Buildings	2021-05-13	1010270898	Waddell, Bill	600.00
54210	335	Maintenance And Repair Service - Buildings	2021-05-20	1010270919	Lowe's	261.21
54210	336	Maintenance And Repair Services - Equipment	2021-05-20	1010270926	REM Company Inc.	383.31
54210	336	Maintenance And Repair Services - Equipment	2021-05-27	1010270967	Trane Co	211.84
54210	340	Medical And Dental Services	2021-05-06	1010270735	Emergency Coverage Corporation	893.73
54210	340	Medical And Dental Services	2021-05-06	1010270755	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	2021-05-06	1010270778	University Radiology	599.90
54210	340	Medical And Dental Services	2021-05-13	1010270866	Covenant Medical Group, Inc.	111.60
54210	340	Medical And Dental Services	2021-05-13	1010270879	Mobile Images Acquisition LLC	2,330.00
54210	340	Medical And Dental Services	2021-05-13	1010270880	Morristown Hamblen EMS	696.74
54210	340	Medical And Dental Services	2021-05-13	1010270896	University Radiology	203.00
54210	340	Medical And Dental Services	2021-05-20	1010270901	American Esoteric Laboratories	578.30
54210	340	Medical And Dental Services	2021-05-20	1010270909	Clinical Solutions Pharmacy	38.94
54210	340	Medical And Dental Services	2021-05-20	1010270912	East TN Spine & Orthopaedic Specialists	898.87
54210	340	Medical And Dental Services	2021-05-20	1010270916	Hamblen Anesthesia	660.00
54210	340	Medical And Dental Services	2021-05-20	1010270920	Morristown Heart, PLLC	150.00
54210	340	Medical And Dental Services	2021-05-20	1010270922	Morristown-Hamblen Hospital	14,871.74

COMMISSION A JVAL LISTING
MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2021-05-20	1010270929	Southern Health Partners	53,302.21
54210	351	Rentals	2021-05-13	1010270858	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2021-05-06	1010270730	Chem Clean Systems LLC	2,021.70
54210	410	Custodial Supplies	2021-05-06	1010270760	Quality Waste	265.00
54210	422	Food Supplies	2021-05-06	1010270776	Trinity Services Group, Inc.	18,156.47
54210	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co	93.19
54210	599	Other Charges	2021-05-13	1010270887	Shred-It	27.12
54210	716	Law Enforcement Equipment	2021-05-20	1010270923	Murrell Burglar Alarm Co Inc	87.20
54210	790	Other Equipment	2021-05-20	1010270919	Lowe's	901.55
54210	.....	Jail		Total:	29	104,128.39
54250	307	Communication	2021-05-06	1010270729	Century Link/Business Services	4.04
54250	307	Communication	2021-05-06	1010270780	Verizon Wireless	80.85
54250	338	Maintenance And Repair Services - Vehicles	2021-05-20	1010270932	Synergy Auto Wash	35.72
54250	399	Other Contracted Services	2021-05-13	1010270877	Lawson, Lynda Marie	70.00
54250	399	Other Contracted Services	2021-05-27	1010270972	Uptrust, Inc.	1,800.00
54250	425	Gasoline	2021-05-06	1010270739	Fuelman	151.33
54250	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co	129.27
54250	463	Testing	2021-05-27	1010270953	Intrinsic Interventions Inc.	400.00
54250	499	Other Supplies And Materials	2021-05-06	1010270720	AirDefense USA, LLC	134.00
54250	499	Other Supplies And Materials	2021-05-27	1010270958	Morristown Signs, Inc	375.00
54250	.....	Work Release Program		Total:	10	3,180.21
54410	338	Maintenance And Repair Services - Vehicles	2021-05-13	1010270886	Roger Yount's Body Shop	1,475.00
54410	338	Maintenance And Repair Services - Vehicles	2021-05-20	1010270932	Synergy Auto Wash	17.85
54410	425	Gasoline	2021-05-06	1010270739	Fuelman	258.69
54410	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co	10.85
54410	599	Other Charges	2021-05-06	1010270780	Verizon Wireless	34.00
54410	599	Other Charges	2021-05-20	1010270935	Tobin, Wade	105.00
54410	.....	Civil Defense		Total:	6	1,901.39
54610	307	Communication	2021-05-06	1010270736	Field2Base, Inc.	230.00
54610	307	Communication	2021-05-06	1010270780	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	2021-05-06	1010270750	Knox County Medical Examiner	20,906.60
54610	312	Contracts With Private Agencies	2021-05-06	1010270751	Kreceman, Teresa A.	2,130.00
54610	312	Contracts With Private Agencies	2021-05-27	1010270957	Morristown Hamblen EMS	50.00
54610	399	Other Contracted Services	2021-05-06	1010270732	Davis, Eddie	750.00
54610	399	Other Contracted Services	2021-05-06	1010270741	Giles, Todd E	320.00
54610	399	Other Contracted Services	2021-05-06	1010270748	Holt, Jeffrey E.	280.00
54610	399	Other Contracted Services	2021-05-06	1010270759	Peoples, Jimmy W	280.00
54610	399	Other Contracted Services	2021-05-06	1010270769	Thompson, Claude, JR	360.00
54610	399	Other Contracted Services	2021-05-06	1010270770	Thompson, Tom C, MD	2,083.33

COMMISSION A OVAL LISTING
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Total:	Amount Paid
54610	County Coroner/Medical Examiner				11	27,559.93
55110	309	Contracts With Government Agencies	2021-05-06	1010270729	Century Link/Business Services		68.27
55110	309	Contracts With Government Agencies	2021-05-06	1010270731	City of Morristown		30.00
55110	309	Contracts With Government Agencies	2021-05-06	1010270772	TMA Services, LLC		1,500.00
55110	309	Contracts With Government Agencies	2021-05-13	1010270856	AT&T		519.39
55110	309	Contracts With Government Agencies	2021-05-13	1010270858	Canon Solutions America, Inc		17.61
55110	309	Contracts With Government Agencies	2021-05-13	1010270884	Redbud Deli, Inc.		545.75
55110	309	Contracts With Government Agencies	2021-05-13	1010270893	Town & Country Lock & Key		55.00
55110	309	Contracts With Government Agencies	2021-05-20	1010270903	Atmos Energy		84.70
55110	309	Contracts With Government Agencies	2021-05-20	1010270919	Lowe's		1,016.28
55110	309	Contracts With Government Agencies	2021-05-20	1010270924	MUS Fibernet		12.00
55110	309	Contracts With Government Agencies	2021-05-20	1010270927	Reynolds, Benny		775.00
55110	309	Contracts With Government Agencies	2021-05-27	1010270947	English Mountain Coffee		221.80
55110	309	Contracts With Government Agencies	2021-05-27	1010270948	Evans Office Supply Co		87.90
55110	309	Contracts With Government Agencies	2021-05-27	1010270959	Morristown Utilities		1,067.00
55110	355	Travel	2021-05-06	1010270721	Alvarez, Yulma Citlaly Castro		24.44
55110	499	Other Supplies And Materials	2021-05-13	1010270863	Citizen Tribune		835.50
55110	499	Other Supplies And Materials	2021-05-13	1010270870	Hamblen Co Dept Of Education		1,901.00
55110	.....	Local Health Center				Total:	8,761.64
55120	307	Communication	2021-05-06	1010270780	Verizon Wireless		144.09
55120	425	Gasoline	2021-05-06	1010270739	Fuelman		395.05
55120	.....	Rabies And Animal Control				Total:	539.14
55390	316	Contributions	2021-05-20	1010270930	State Of Tn-Dept Of Health		115,233.00
55390	.....	Appropriation To State				Total:	115,233.00
56700	307	Communication	2021-05-06	1010270757	MUS Fibernet		134.22
56700	307	Communication	2021-05-06	1010270780	Verizon Wireless		60.26
56700	336	Maintenance And Repair Services - Equipment	2021-05-06	1010270725	C AND C Golf Carts		677.65
56700	336	Maintenance And Repair Services - Equipment	2021-05-13	1010270875	Lane Sales Power Equipment		284.95
56700	410	Custodial Supplies	2021-05-06	1010270760	Quality Waste		235.00
56700	412	Diesel Fuel	2021-05-13	1010270897	Voyager Fleet Systems Inc		179.87
56700	415	Electricity	2021-05-13	1010270882	Morristown Utilities		3,681.00
56700	415	Electricity	2021-05-20	1010270902	Appalachian Electric Co-Op		22.29
56700	425	Gasoline	2021-05-13	1010270897	Voyager Fleet Systems Inc		187.88
56700	454	Water And Sewer	2021-05-13	1010270882	Morristown Utilities		1,244.00
56700	509	Refunds	2021-05-20	1010270906	Byard, Barbara		125.00
56700	599	Other Charges	2021-05-13	1010270868	English Mountain Spring Water		16.00
56700	791	Other Construction	2021-05-13	1010270881	Morristown Utilities		117.51
56700	Parks And Fair Boards				Total:	6,965.63

**COMMISSION A. JVAL LISTING
MONTHLY CHECKS**

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Fund: 101 General Fund #101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56900	309	Contracts With Government Agencies	2021-05-06	1010270747	Hamblen County-Morristown Solid Waste	19,513.91
56900	309	Contracts With Government Agencies	2021-05-13	1010270873	Keep M'town Hamblen Beautiful	2,139.20
56900	.....	Other Social, Cultural And Recreational			Total: 2	21,653.11
57100	307	Communication	2021-05-06	1010270729	Century Link/Business Services	5.16
57100	435	Office Supplies	2021-05-13	1010270895	University Of TN Extension	1,668.48
57100	.....	Agricultural Extension Service			Total: 2	1,673.64
57800	321	Engineering Services	2021-05-27	1010270952	Hatfield & Allen Associates	395.00
57800	399	Other Contracted Services	2021-05-27	1010270968	Tucker, Robert	49.99
57800	429	Instructional Supplies And Materials	2021-05-27	1010270970	Uline	425.27
57800	.....	Storm Water Management			Total: 3	870.26
58110	399	Other Contracted Services	2021-05-13	1010270891	TN Dept of Commerce & Insurance	50.00
58110	.....	Tourism			Total: 1	50.00
58300	307	Communication	2021-05-06	1010270729	Century Link/Business Services	4.91
58300	435	Office Supplies	2021-05-27	1010270948	Evans Office Supply Co	147.50
58300	.....	Veterans' Services			Total: 2	152.41
58600	299	Other Fringe Benefits	2021-05-20	1010270917	Hamblen Co Dept Of Education	137.50
58600	515	Liability Claims	2021-05-06	1010270768	The Bowlin Law Firm P.C.	35,158.50
58600	515	Liability Claims	2021-05-27	1010270955	LSG (US) LLC	12.48
58600	515	Liability Claims	2021-05-27	1010270964	Sites & Harbison, PLLC	566.52
58600	.....	Employee Benefits			Total: 4	35,875.00
91110	707	Building Improvements	2021-05-06	1010270756	Murrell Burglar Alarm Co Inc	4,166.40
91110	712	Heating And Air Conditioning Equipment	2021-05-13	1010270872	Interstate Mechanical Service, LLC	14,613.00
91110	.....	General Administration Projects			Total: 2	18,779.40
91140	790	Other Equipment	2021-05-06	1010270777	Tuff Enuf 4-Wheel Drive	1,358.00
91140	.....	Public Health And Welfare Projects			Total: 1	1,358.00
99100	590	Transfers To Other Funds	2021-05-06	1010270726	Capital Projects Fund #171	8,450.00
99100	590	Transfers To Other Funds	2021-05-27	1010270950	Fund 116	9,788.43
99100	590	Transfers To Other Funds	2021-05-27	1010270951	Fund 131	15,187.81
99100	.....	Transfers Out			Total: 3	33,426.24
Total of checks for General Fund #101)						578,059.63

COMMISSION A. JVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2021-05-20	1160024338	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-05-13	1160024333	Citizen Tribune	199.66
55710	336	Maintenance And Repair Services - Equipment	2021-05-06	1160024328	NAPA Auto Parts Of Morristown	483.21
55710	336	Maintenance And Repair Services - Equipment	2021-05-13	1160024335	Moore's Tractor & Trailer	792.74
55710	336	Maintenance And Repair Services - Equipment	2021-05-20	1160024340	Triad Freightliner	975.34
55710	336	Maintenance And Repair Services - Equipment	2021-05-27	1160024347	Moore's Tractor & Trailer	2,174.94
55710	359	Disposal Fees	2021-05-06	1160024327	Hamblen County-Morristown Solid Waste	84,605.56
55710	399	Other Contracted Services	2021-05-06	1160024329	TN Dept Of Environment & Conserv	220.00
55710	412	Diesel Fuel	2021-05-06	1160024325	Fuelman	13,040.39
55710	412	Diesel Fuel	2021-05-20	1160024341	Universal Total Lubricants, Inc.	690.57
55710	425	Gasoline	2021-05-06	1160024325	Fuelman	383.93
55710	435	Office Supplies	2021-05-27	1160024346	Evans Office Supply Co	316.95
55710	451	Uniforms	2021-05-13	1160024332	Cintas Corp., Loc. 207	609.22
55710	499	Other Supplies And Materials	2021-05-06	1160024324	American Techlabs LLC	398.00
55710	499	Other Supplies And Materials	2021-05-06	1160024330	UniFirst First Aid Corp	43.40
55710	499	Other Supplies And Materials	2021-05-13	1160024332	Cintas Corp., Loc. 207	75.42
55710	499	Other Supplies And Materials	2021-05-13	1160024334	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2021-05-20	1160024337	Big M Janitorial	1,295.36
55710	733	Solid Waste Equipment	2021-05-20	1160024339	Otto Environmental Systems LLC	571.60
55710	.....	Sanitation Management			Total: 19	107,013.79
55710	.....					107,013.79

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

COMMISSION A. JVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2021-05-13	1313043504	Citizen Tribune	214.95
61000	307	Communication	2021-05-06	1313043499	Verizon Wireless	144.63
61000	307	Communication	2021-05-13	1313043500	AT&T	203.00
61000	307	Communication	2021-05-27	1313043522	Comcast Cable	76.95
61000	317	Data Processing Services	2021-05-06	1313043491	CDC Holdings	135.00
61000	331	Legal Services	2021-05-13	1313043503	Capps & Byrd LLP	47.50
61000	415	Electricity	2021-05-20	1313043514	Holston Electric Cooperative	570.13
61000	454	Water and Sewer	2021-05-27	1313043526	Morristown Utilities	73.00
61000	599	Other Charges	2021-05-06	1313043492	Comer Electric Company Inc	2,562.15
61000	599	Other Charges	2021-05-06	1313043498	Overhead Door Co Of Knoxville	585.79
61000	599	Other Charges	2021-05-20	1313043513	Cintas Corp., Loc. 207	42.00
61000	599	Other Charges	2021-05-20	1313043515	Lowe's	496.03
61000	599	Other Charges	2021-05-20	1313043516	Ridley, Joseph T.	150.00
61000	599	Other Charges	2021-05-27	1313043523	Elliott Boots	150.00
61000	.....	Administration			Total: 14	5,451.13
62000	404	Asphalt - Hot Mix	2021-05-13	1313043501	Blalock & Sons Inc	3,449.69
62000	404	Asphalt - Hot Mix	2021-05-13	1313043507	Newport Paving & Ready Mix	17,781.77
62000	404	Asphalt - Hot Mix	2021-05-27	1313043528	SealMaster Nashville, Knoxville, Kingsport, Chatte	1,857.60
62000	409	Crushed Stone	2021-05-13	1313043512	Vulcan Materials Company	5,652.47
62000	443	Road Signs	2021-05-13	1313043511	Vulcan Inc D/B/A Vulcan Signs	354.24
62000	451	Uniforms	2021-05-20	1313043513	Cintas Corp., Loc. 207	559.10
62000	.....	Highway And Bridge Maintenance			Total: 6	29,654.87
63100	412	Diesel Fuel	2021-05-06	1313043493	Fuelman	1,318.53
63100	412	Diesel Fuel	2021-05-13	1313043508	Pioneer Petroleum	2,004.61
63100	416	Equipment Parts - Heavy	2021-05-06	1313043489	Action Auto Glass, LLC	572.13
63100	416	Equipment Parts - Heavy	2021-05-06	1313043496	Interstate Tractor	37.41
63100	416	Equipment Parts - Heavy	2021-05-06	1313043497	NAPA Auto Parts Of Morristown	2,690.48
63100	416	Equipment Parts - Heavy	2021-05-13	1313043510	TN Valley Custom Trailers, Inc	478.00
63100	416	Equipment Parts - Heavy	2021-05-27	1313043525	Maury County Equipment	2,645.50
63100	416	Equipment Parts - Heavy	2021-05-27	1313043529	Stowers Machinery Corporation	4,954.04
63100	424	Garage Supplies	2021-05-06	1313043490	American Welding & Gas	92.95
63100	425	Gasoline	2021-05-06	1313043493	Fuelman	1,996.65
63100	425	Gasoline	2021-05-13	1313043502	BP	46.77
63100	450	Tires And Tubes	2021-05-06	1313043494	Goforth Tire & Auto, Inc	3,486.28
63100	.....	Operation And Maintenance Of Equipment			Total: 12	20,323.35
Total of checks for Highway/Public Works Fund (#131)						55,429.35

PURCHASING POLICY AND PROCEDURE UPDATES MAY 2021

Motion BY Randy DeBord, seconded by Thomas Doty to approve the updates Purchasing Policy and Procedures from the Finance Department.

VOTING RESULTS

14

YES

0

NO

0

ABSTAIN

0

ABSENT

9.b. Purchasing Policy and Procedures

**Passed By Majority Vote**

Joe Huntsman, S	YES
Taylor Ward	YES
Thomas Doty S	YES
Wayne NeSmith	YES
Mike Reed	YES
Tim Goins	YES
Howard Shipley	YES

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:22:53 PM





Hamblen County Finance Department

Purchasing & Procedures Policies

Updated May 18, 2021 (prior update May 19, 2016)

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I. Introduction and General Information

The purchasing department supports the operations of Hamblen County Government (the County) by functioning as the purchasing unit for the procurement of goods, materials, equipment, and services required by the County; and for the disposal of surplus property owned by the County. The purchasing department, a division of the finance department, is created per Article XVIII of the Amended and Restated Hamblen County Government Financial Management System Policies and Procedures, adopted March 19, 2015.

a. Purpose of this Manual

The purpose of this manual is to outline and prescribe the policies and procedures in which goods or services must be purchased or disposed of by the County, while ensuring the fair and equitable treatment of vendors who deal with the procurement system of the County. These policies and procedures are based on the rules and regulations amended or adopted, and promulgated pursuant to the laws of Hamblen County Government and the applicable laws of the State of Tennessee¹.

The provisions of this manual shall replace any previous purchasing policies and procedures. Any part of this manual which may conflict with applicable law shall be null and void. If any portion of this manual is, for any reason, held invalid by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this manual.

b. Application of this Manual

- i. Regulations and procedures set forth in this manual apply to the expenditure of all federal, state, and locally appropriated funds for the procurement of any goods, materials, equipment, and services by the County. **All purchases must be for the use or benefit of the County.**
- ii. Regulations and procedures set forth in this manual apply to the County's disposition of surplus property, excluding real property.

This manual may be accessed on the County's website. As revisions or additions to this manual become necessary, the purchasing department will post such revisions on the website. If there are any questions concerning this manual, please contact the purchasing manager.

¹ Amended and Restated Hamblen County Government Financial Management System Policies and Procedures, March 19, 2015; T.C.A. § 5-14, Part 2 County Purchasing Law of 1983.

II. Purchasing Department and Relations with Departments

- a. **Mission.** The mission of the purchasing department is to provide the most cost-effective method of procuring goods, materials, and services for Hamblen County Government while adhering to the procurement laws of Hamblen County Government and the State of Tennessee and **while establishing and maintaining a reputation for fairness and integrity.**
- b. **Objectives.** The overall objective of the purchasing department is to serve as the County's purchasing unit through which the County and its departments may obtain the **required quantity and quality** of goods or services from responsive vendors, at competitive costs, and in a timely manner. **The purchasing department is also to obtain the greatest possible revenue from the disposal of by-products and or surplus, damaged, scrap, or obsolete materials and equipment. Finally, the purchasing department is to furnish members of management with timely information.**
- c. **Purchasing Department.** The purchasing department is a division within the County's Finance Department, and is located in the Hamblen County Courthouse, Administrative Building, 511 West Second North Street, Morristown, Tennessee, 37814.
- d. **Responsibilities.** The purchasing department, which functions as a service for all other departments of the County, will purchase on a competitive basis all goods or services on behalf of each department of the County. The purchasing department must ensure procurements are conducted with integrity, fairness, and openness and in accordance with local and applicable state and federal laws. The purchasing department's responsibilities include, but are not limited to, the following:
- i. Developing policies and procedures for implementing an economical and efficient purchasing system;
 - ii. Reviewing all purchasing contracts for supplies, materials, equipment, and other needs of the County;
 - iii. Ensuring that no purchase or contract be made when the bid prices exceed the current market price for the same merchandise or service;
 - iv. Ensuring that purchases and contracts be awarded based on the lowest and/or best bid;
 - v. Reviewing specifications and changes made by departments to allow for maximum competition of prospective bidders;
 - vi. Preparing formal bids and informal quotes;
 - vii. Collecting sealed bids;
 - viii. Opening sealed bids through a procedure open to the public;
 - ix. Evaluating, comparing, and submitting bids for approval by the Hamblen County Commission;
 - x. Issuing purchase orders and contracts;
 - xi. Verifying the receipt of merchandise or services;
 - xii. Accepting requisitions by the various County departments, agencies, or officials;
 - xiii. Verifying budget appropriations before authorizing a purchase and issuing a purchase order;

- xiv. Providing for emergency purchases, total cost bidding, blanket purchases for small orders, grouping of purchases of the various departments, and other methods for receiving the most competitive price and best bid;
- xv. Ensuring that emergency purchases be limited to needs arising which are not normally foreseeable, and make known the policy that emergency purchases shall not be permissible if a department or agency fails to properly plan for the need, proper purchasing procedures, and delivery time.
- xvi. Ensuring the efficient and orderly disposal of surplus property. The County Commission must approve the requests from County departments to designate County property as surplus. Surplus property may then be disposed of in the most efficient way according to applicable regulations.

III. Procurement Methods

a. Formal Bids. T.C.A. § 5-14-204

- i. Hamblen County is governed by the County Purchasing Law of 1983, found in T.C.A. § 5-14-201 through 207, commonly known as the “general law”. Purchases of \$10,000 or more are subject to public advertising and competitive bidding except in specific circumstances.
- ii. Purchases for like items, unless covered by an exemption, estimated to cost \$10,000 or more (including leases or lease purchase agreements) in any fiscal year will be competitively bid utilizing a formal sealed bid procedure. Formal bids shall apply to purchases of like items that individually cost less than \$10,000 but are customarily purchased in lots of two (2) or more, if the total purchase price of such items would exceed \$10,000 during the fiscal year. Purchases should not be split to avoid the formal bid requirements. Bid specifications and a suggested vendor distribution list should be provided to the Purchasing Manager by the department making the purchase. The Purchasing Manager will format the specifications into a standard Invitation to Bid. The Purchasing Manager shall solicit sealed bids by public notice inserted at least once in a newspaper of county-wide circulation (i.e., Citizen Tribune), no less than five (5) days prior to the final date for submitting bids. A bid tabulation will be prepared by the Purchasing Manager following the public bid opening. Finance Committee and Legislative Body approval of the best bid is required before a purchase order can be issued. Hamblen County Government reserves the right to accept and/or reject any and/or all bids or parts of bids when doing so serves the best interest of Hamblen County Government.
- iii. The use of a valid Tennessee state-wide purchasing contract (SWC) or the use of an approved in-state and out-of-state purchasing cooperative per T.C.A. § 12-3-105, may be utilized in lieu of a formal sealed bid. (The items available through a State of Tennessee SWC and through an approved purchasing cooperative have been subject to a bid process.)
- iv. In accordance with T.C.A. § 12-3-1203, “piggyback” contracts with cities, counties, utility districts, and other local governments in Tennessee may be considered in lieu of a sealed bid.

- v. Competitive bidding is not required when goods or services may not be competitively procured because of single source or proprietary product situations. These situations must be documented by the department requesting a purchase order, specifying the amount paid and, the items purchased and from whom the purchases were made.
- vi. A report of any sole source or proprietary purchase shall be made as soon as possible to the Hamblen County Commission and the County Mayor, and shall include all items of information as required in the record.
- vii. Certain exemptions are available for the purchase of perishable products and for fuel and fuel products when these items are purchased in the open market. T.C.A. § 5-14-204
- viii. Used or secondhand goods and equipment may be purchased without advertising and competitive bidding as long as the purchasing government documents the general range of value of the item through a listing in a nationally-recognized publication or through an appraisal by a licensed appraiser and the price is not more than 5% higher than the highest values of the documented range. This applies to purchases from private individuals and entities as well as purchases from governmental entities. T.C.A. § 12-3-1202
- ix. Surplus property may also be transferred among governmental entities. T.C.A. § 12-2-420

b. Informal Quotes

- i. Applicable Statute: T.C.A. § 5-14-205
- ii. All purchases, leases, or lease-purchase arrangements with expenditures of less than ten thousand dollars (\$10,000) in any fiscal year may be made in the open market without newspaper notice, but shall, wherever possible, be based upon at least three (3) competitive quotes.
- iii. Hamblen County requires purchases of \$1,000 or more, but less than \$10,000, be documented using the form developed by the Purchasing Department. Purchases less than \$1,000 may be made at the discretion of the department head or official. Multiple quotes are encouraged whenever possible.

Price, quality of goods/services, and vendor performance will be taken into consideration. In the event the quote that serves the best interest of Hamblen County Government is not the lowest quote, the department head requesting the purchase shall submit a memo with the three (3) price quotes documenting the reasons the chosen vendor was selected.

- iv. If it is not possible to obtain three (3) quotes, the department head or official should also document the attempts to obtain quotes.

c. Estimates

- i. The Purchasing Department encourages department heads and officials to make **reasonable estimates** for all goods and services if specific costs or prices are not available. The Purchasing Department recognizes that the best judgement of the department head or official may be the only information available at the time a purchase requisition is submitted.
- ii. **A Purchase Order should always be obtained before a purchase is made.** Do not complete a purchase to obtain the “correct” amount for the purchase requisition. Proper timing in preparing a purchase requisition is more important than an exact amount.
- iii. Estimates are used frequently for repairs and maintenance of vehicles and equipment. The Purchasing Department recognizes that it may not be possible to obtain multiple quotes for maintenance and repair services before extensive examination has been performed on the item. Prepare a purchase requisition based on the best information available at the time and inform the Purchasing Department if the actual cost is significantly different (greater than 10%) from the estimate so the purchase order may be adjusted.

d. Emergency Purchases

- i. Applicable Statute: T.C.A. § 5-14-204; T.C.A. § 5-21-119
- ii. Emergency purchases shall be limited to needs arising that are not normally foreseeable. Emergency purchases are purchases which are necessary to avert hazards which may threaten health and safety, to protect from damage, or to avoid a major disruption of governmental activities. Emergency purchases shall not be permissible if a department or agency fails to properly plan for the need, proper purchasing procedures, and delivery time.
- iii. A record of any emergency purchase shall be made by the person or body authorizing such emergency purchase, and shall specify the amount paid, the terms purchased, from whom the purchase was made, and the nature of the emergency.
- iv. A report of any emergency purchase shall be made as soon as possible to the County Legislative Body and the County Mayor, and shall include all items of information as required in the record.

IV. Purchasing Forms

- a. **Purchase Order.** The purchase order is written evidence of the agreement between the buyer and the merchant at agreed upon prices, terms, and delivery dates. Purchase orders are required when purchasing goods and/or services. Purchase orders must be completed **PRIOR TO** goods and/or services being purchased. **The**

purchasing department reserves the right to refuse to process requests for payment for goods and services if the proper authorization process is not followed.

b. Purchase Requisition. The purchase requisition is the method in which the department requests a purchase order for goods and/or services to be purchased. The purchase requisition informs the purchasing department of the goods and/or services needed by the department, and which budgetary line item should be charged for the purchase. A purchase requisition shall be completed by the department head, elected official, or their designee. Purchase requisitions not completely filled out will result in a delay in processing the purchase order.

c. Vendor Quotation Form. For purchases of \$1,000 or more but less than \$10,000, documentation must be submitted supporting three (3) written quotes were obtained. The Vendor Quotation Form should be submitted with the purchase requisition and should be totally completed. Support for the quotes should be attached to the Vendor Quotation Form.

d. Check Request. The check request is submitted for goods or services that have been classified by the purchasing guidelines as not requiring a purchase order (see list below). Completed check request forms and corresponding invoices are submitted to the Accounts Payable Manager for processing and payment.

Check requests may not be used as a substitute for a purchase order. However, purchase order requisitions may be submitted for any expenditure.

The following items are eligible to be submitted on a check request:

- i. Auditing Services
- ii. Banking Fees
- iii. Boards and Committee Member Payments
- iv. Bonds
- v. Contributions to Component Units
- vi. Freight/Shipping
- vii. Inter-Departmental Billing
- viii. Jury Fees and Election Workers
- ix. Legal Fees
- x. Payroll Reimbursements
- xi. Reimbursements (i.e. travel, mileage, in-service, etc.)
- xii. Utilities
 - 1. Telephone
 - 2. Cell Phones
 - 3. Natural Gas
 - 4. Electricity
- xiii. Vehicle Tags
- xiv. Workers' Compensation Payments

V. Purchasing with County Purchasing Cards

- a. **Types of Purchasing Cards.** There are two (2) types of County purchasing cards. The first type is a bank credit card issued to a specific individual. The county name and the name of the individual to whom the card is issued are indicated on the card. The second type is a store card such as a Wal-Mart or Food City card and these cards must be checked out of the County Mayor's office. Purchase requisitions must be submitted for purchases with either type of card.
- b. **Bank Credit Cards.** Bank credit cards are issued to a limited number of department heads and employees to facilitate the process for the purchase of low-dollar, non-inventory, and non-capital items. Increasingly vendors, especially on-line vendors, require a credit card to purchase from them.
- c. **Purchasing Card Policy.** The Hamblen County Purchasing Card Policy and an example of the County's Cardholder Agreement are included in Addendum A.

VI. Purchasing with Grant Funds

County personnel must exercise care to comply with applicable requirements or special terms of any grant agreements or donations. All applicable local, state, and federal regulations must be followed. Purchases made with local, state, and federal grant funds shall be conducted in a manner consistent with each specific grant contract.

If a formal bid process is required either because of bid requirements established by the contract or to comply with Hamblen County's bid process, documentation of the bid process, the proposals received, bid approval, purchase order and delivery receipt will be maintained for five (5) years in the grant file maintained by the county's grant manager or according to the retention schedule required by the specific grant. The use of a valid Tennessee state-wide purchasing contract (SWC), the use of an approved in-state and out-of-state purchasing cooperative per T.C.A. § 12-3-105, and piggybacking per T.C.A. § 12-3-1203 may be utilized in lieu of a formal sealed bid.

VII. Disposal of Property – not including Real Property or Confiscated Property

- a. **Authority to Dispose of Property.** The disposal of county property is within the discretion of the County Commission and is the final step in the procurement process. T.C.A. § 5-7-101 and T.C.A. § 5-1-103
- b. **How to Surplus Property.** Department heads must present the County Mayor's Office with a request to surplus property that is no longer needed by the department. This request will be considered by the Public Services Committee and if approved will be submitted to the County Commission for approval. The property may then be disposed of according to the property. Internet auction will be used to dispose of most property.
- c. **Internet Auction.** Counties are authorized to sell surplus property by internet auction. T.C.A. § 5-1-128

- d. Sales to County Officials and Employees.** County officials and employees are prohibited from purchasing surplus county property unless property is being sold by public auction or by competitive sealed bid.
- e. Other Property.** Specific code sections govern disposition of confiscated property and property acquired at tax sales and are not covered in these policies and procedures.

VIII. Accounting and Budgeting Considerations

- a. Budget Considerations.** As part of the purchasing process, all purchases will be reviewed for adequate funds. If it is necessary to increase funds in an account, budget amendments should be made and approved prior to expending funds. Any budget amendments between major account groups must be approved by the County Commission. Budget amendments within a major account group may be approved by the County Mayor.

Any budget amendment involving gas or fuel accounts must be approved by the County Commission even if the budget amendment is within a major account group.

IX. Vendors

- a. Federal, State, and Local Law Compliance.** Vendors must comply with all federal, state, and local laws and regulations, including but not limited to Title VI of the Federal Civil Rights Act of 1964, prohibiting discrimination in employment practices or in the performance of the resulting contract, on the basis of race, color, national origin, disability, sex, age, religion or political belief, or any other classification protected by federal, state, or local law.
- b. Equal Opportunity.** Equal opportunity shall be given to all eligible vendors. Each order will be placed on the basis of quality, price, delivery, and service history. Hamblen County Government considers all eligible vendors without regard to race, color, religion, creed, gender, national origin, age, disability, marital or veteran status, or any other legally protected status. Invitations to Bid are open to any vendor, published online, and in local newspapers to encourage all applicable vendors to participate, including Certified Disadvantaged Business Enterprises and other small, minority, and women-owned businesses. Contractors doing business with Hamblen County Government shall indicate their compliance with Title VI of the Federal Civil Rights Act of 1964.
- c. Purchases from Minority or Women-Owned Businesses, Small Business Enterprises, and Any Protected Class Vendor.** Hamblen County Government extends purchasing opportunities to all minority owned businesses, women-owned businesses, small business enterprises, and any protected class vendor through the public competitive bid process, which includes public notice of all sealed bid

opportunities. All protected class vendors are encouraged to do business with Hamblen County Government.

d. IRS Form W-9. To comply with Internal Revenue Service requirements, all vendors who perform any type of service for Hamblen County Government are required to have a current IRS Form W-9 on file with the Hamblen County Finance Department.

e. Tennessee Lawful Employment Act. To comply with the Tennessee Lawful Employment Act, non-employees (individuals hired as independent contractors) must have on file any one of the following documents:

- i. Valid Tennessee driver's license or photo identification
- ii. Valid out-of-state driver's license
- iii. U.S. birth certificate
- iv. Valid U.S. passport
- v. U.S. certificate of birth abroad of a U.S. citizen
- vi. Certificate of citizenship
- vii. Certificate of naturalization
- viii. U.S. citizen identification card
- ix. Valid alien registration documentation or proof of current immigration registration.

One of these documents should be obtained at the same time a current IRS Form W-9 is obtained.

X. Finance Department Contact Information

- Hamblen County Mayor's Office Main Line: 423.586.1931
- Purchasing Manager: 423.586.1931 ext. 2201
- Finance Director: 423.586.1931 ext. 2205

Addendum A: Purchasing Card Policies & Procedures and Cardholder Agreement

HAMBLLEN COUNTY PURCHASING CARD PROGRAM POLICIES AND PROCEDURES

Purchasing cards may only be issued to and used by Hamblen County officials and employees. The issuance of any purchasing card must be approved in advance by the Hamblen County Finance Director. Hamblen County officials and employees must receive prior approval to use a purchasing card and must sign a Cardholder Agreement before using a Hamblen County purchasing card.

All purchasing cards will be issued in the name of the individual employee or official who is responsible for the use of the card. The card will also have the County's name and on the card. The official or employee whose name appears on the card is responsible for ensuring that all purchases made using that card are in accordance with all policies, rules and regulations of Hamblen County.

The person whose name appears on the card may be held personally liable for any unauthorized purchases made with the card, including purchases exceeding the purchasing limit.

Each county official or department head will be responsible for ensuring that the purchasing limit is not exceeded in any one month, or for any single purchase, with respect to all purchases using purchasing cards issued to the official or department head and to any employees of that office or department.

All purchases will be reconciled monthly by the person whose name appears on the card. Monthly reconciliations for all cards will be submitted monthly to the Accounts Payable Manager with all required documentation including receipts.

The Hamblen County Finance Director shall adopt such rules and regulations as deemed necessary to implement this Policy.

Purchasing cards which are used in any manner inconsistent with this Policy are subject to immediate revocation by the Hamblen County Finance Director.

HAMBLLEN COUNTY PURCHASING CARD PROGRAM CARDHOLDER AGREEMENT

As part of your employment with Hamblen County, you are being entrusted with a purchasing

card to enable you to make purchases on behalf of Hamblen County. You are authorized to use this card ONLY upon the terms and conditions stated below. Sign this agreement only after reading and agreeing to each of the numbered statements below.

1 – This card is issued in my name, and I am the only person authorized to use this card. I will not allow anyone else to use the card without a written authorization form approved by the Finance Department.

2 – I understand that I will be making financial commitments on behalf of Hamblen County and I will strive to obtain the best value for Hamblen County. This includes ensuring that proper requisitioning procedures are followed and sales tax charges are not added to the card.

3 – I have read and will follow the Purchasing Card Policy for Hamblen County.

4 – Under no circumstances will I allow this card to be used to make personal purchases, either for myself or others. I understand that personal purchases using this card may be considered misappropriation of Hamblen County funds. If this card is used to make personal purchases, I agree that I am financially responsible for payment of those charges and any fees related to the collection of those charges.

5 – This card is the property of _____ and Hamblen County.

6 – If the card is lost or stolen, I will notify the Hamblen County Accounts Payable Manager immediately by telephone at (423) 586-1931, and I will also notify the Hamblen County Finance Director, immediately by telephone at (423)586-1931.

7 – I will obtain receipts and maintain detailed information for each card transaction. It is my responsibility to match receipts to each transaction.

8 – I will utilize Hamblen County's tax exempt information to ensure that sales tax is not charged on any purchases. I agree that I am financially responsible for the payment of sales tax if tax exempt procedures are not followed.

9 – I will receive a monthly statement reporting all purchasing activity with the card during the statement period. I will review the statement for accuracy and sign the statement to certify that all charges are appropriate and in conformance with Hamblen County policies and procedures. I will be responsible for resolving any discrepancies on the statement by contacting the merchant/supplier.

9 – I understand that I may be subject to disciplinary action, up to and including termination of my employment with Hamblen County, for any violation of this Agreement.

I HAVE READ AND UNDERSTAND THE FOREGOING, AND I AGREE TO THESE TERMS AND CONDITIONS.

Employee Name: _____ Department: _____
(print)
Employee Signature: _____ Date: _____

BID-TABULATION-CONCRETE SIDEWALK AND STEPS

Motion by Randy DeBord, seconded by Bobby Haun to accept recommendation to award bid to East Tennessee Construction for \$15,000 for the new Concrete Sidewalk and Steps for Justice Center.

VOTING RESULTS

14 YES

0 NO

0 ABSTAIN

0 ABSENT

9.c. Bid Tabulation

☒ Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:23:21 PM



June 24, 2021

[Return to Regular Calendar](#)

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Concrete Sidewalk & Steps @ Justice Center Parking Area (2021-12)	Citizen Tribune Newspaper - Public Notice
Department:	Maintenance	Citizen Tribune Newspaper Online
Date Bids Opened:	6/10/2021 @ 11:00a.m.	Hamblen County Government Website
Co. Commission Review:	6/24/2021	

Vendors Bidding			
Vendor	Project Cost	Days to Complete	Exceptions
East TN Construction <i>Talbott, TN</i>	\$ 15,000.00	5-7 Days	No

Recommendation for Award: East TN Construction

June 24, 2021

RESOLUTION 21-11

Motion by Randy DeBord, seconded by Bobby Haun to approve the Resolution for the Hamblen County Board of Education to transfer \$1,000,000 from General Fund to their Federal Fund in order to create the additional cash flow needed for projects paid by ESSR Funds.

VOTING RESULTS >

14**YES****0****NO****0****ABSTAIN****0****ABSENT**

9.d. Resolution 21-11

**Passed By Majority Vote**

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

Hamblen County Commission**County Commission June 24, 2021 - June 24 2021 05:24:09 PM**

RESOLUTION 21-11

**RESOLUTION TO TRANSFER FUNDS FROM GENERAL PURPOSE
SCHOOL FUNDS TO FEDERAL PROJECTS FUND FOR FISCAL YEAR
ENDING JUNE 30, 2022**

WHEREAS, Federal Projects grants operate on a reimbursement basis and funds are requested from the State of Tennessee by *Hamblen County School District* for all expenditures on a monthly basis; and,

WHEREAS, The Federal Projects Fund could operate with a cash deficit at various times throughout the fiscal year due to a slow turn-around time for reimbursements from the State of Tennessee and,

WHEREAS, Generally Accepted Accounting Principles (GAAP) consider a cash deficit in any fund to be a significant deficiency in internal control; and,

WHEREAS, *Hamblen County School District* does not desire to operate any fund with a cash deficit.

NOW, THEREFORE, BE IT RESOLVED, By the Board of Education of *Hamblen County School District*, a school district in Tennessee, meeting in *called session* on this *10th day of May 2021*, and by the County Commission of *Hamblen County*, a county in Tennessee, meeting in *called session* on this *24th day of June, 2021*, that:

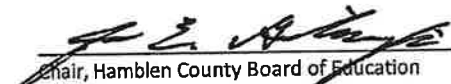
SECTION 1. The General Purpose School Fund shall transfer \$1,000,000 to the Federal Projects Fund in July 2021.

SECTION 2. The \$1,000,000 transfer shall remain in the Federal Projects Fund as a designated fund balance from the General Purpose School Fund and may be repaid at any time as noted in a resolution passed by the Board of Education and County Commission.

SECTION 3. This resolution will take effect on *June 24, 2021*. The Secretary of the Board of Education shall include this Resolution in the minutes of the *Hamblen County School District*. The County Clerk shall include this Resolution in the minutes of *Hamblen County*.

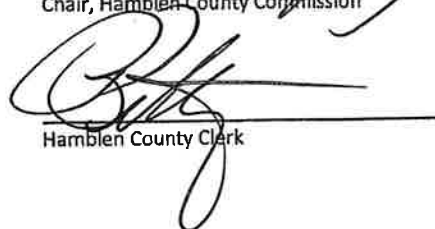
Adopted this the 10th day of May, 2021
by the Hamblen County Board of Education.

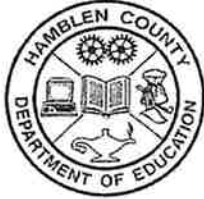
Adopted this the 24th day of June, 2021
by the Hamblen County Commission.


Chair, Hamblen County Board of Education


Chair, Hamblen County Commission


Hamblen County Superintendent of Schools


Hamblen County Clerk



HAMBLÉN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson


Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

TO: BILL BRITTAIN, COUNTY MAYOR
FROM: JEFF PERRY, SUPERINTENDENT 
DATE: JUNE 10, 2021
RE: FEDERAL PROJECTS CASH FLOW

Our Federal Projects Fund operates on a reimbursement basis for all expenditures. State and Federal guidelines maintain that school districts should expend funds prior to requesting reimbursement from the State. Per the Comptroller's Office, our district cannot expend funds that are not currently in our Federal account. This makes cash flow management very difficult for our Federal Projects.

Several years ago, the Board and County Commission approved a transfer of \$500,000 from our General Fund to our Federal Projects in order to create cash flow for expenditures. Our district will be receiving an additional \$29 million that will require additional cash flow in our Federal Fund. I would like to request an additional \$1,000,000 be transferred from our General Fund to our Federal Fund in order to create the additional cash flow.

I have attached a resolution that was approved by the Board of Education on May 10, 2021. This resolution would need to be approved by the Commission in order to make the transfer. The funds may be moved back into the General Fund after all ESSER funds are expended with the approval of the Board and County Commission.

We would like to request that this be placed on the June Commission agenda for consideration.

If you have any questions or need further information, please contact me. Thank you for your assistance.

June 24, 2021

GRANT FUNDS AWARDED

Motion by Randy DeBord, seconded by Thomas Doty to accept the Grant Funds in the amount of \$45,000 which have been awarded from the Office of the Criminal Justice Programs to update the video arraignment system.

VOTING RESULTS >

14 YES 0 NO 0 ABSTAIN 0 ABSENT

9.e. Grant Funds Awarded

☒ Passed By Majority Vote

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


Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:24:39 PM





To: Hamblen County Commissioners

From: Bill Brittain, County Mayor 

Date: June 9, 2021

Re: Grant Funds Awarded from the Office of Criminal Justice Programs

Hamblen County has been awarded \$45,000 from the Office of Criminal Justice Programs to upgrade the video arraignment system in the justice center courts and jail. This grant does not require a match. **I am asking for permission to accept these funds.**

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

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

June 24, 2021

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BUDGET AMENDMENTS

BUDGET AMENDMENT – AMENDMENT #8 HCBOE

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment #8 for increase of \$1,306,010.54 for the Hamblen County Board of Education.

VOTING RESULTS >

14 YES 0 NO 0 ABSTAIN 0 ABSENT

9.f. Budget Amendment HCBE

☒ Passed By Majority Vote

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

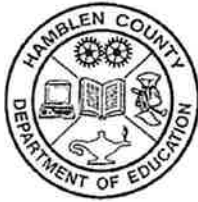
Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:25:46 PM

 OpenMeeting
TECHNOLOGIES

June 24, 2021

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #8 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #8 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on May 10, 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 increased the budget to \$92,223,576.89. Amendment #8 will increase the budget to \$93,529,587.43.

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


Jeff Perry, Superintendent of Schools

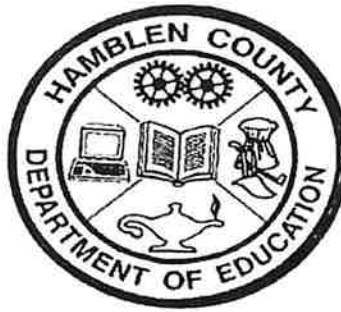
June 24, 2021

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**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2020-2021**

Dr. Jeff Perry, Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #8**



June 24, 2021

2020-2021	
GENERAL FUND - AMENDMENT #8	
FEDERAL PROGRAM	INCREASE OR DECREASE
SUMMER LEARNING CAMP	\$ 693,447.25
SUMMER STREAM CAMP	\$ 198,127.78
SUMMER BRIDGE CAMP	\$ 297,739.51
OTHER GRANTS AND DONATIONS	\$ 116,696.00
TOTAL CHANGE - AMENDMENT #8	\$ 1,306,010.54

June 24, 2021

HAMBLE COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER LEARNING CAMP

2020-2021

AMENDMENT #8 - EXTERNAL

EXPENDITURE CODE	DESCRIPTION	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ 29,005,924.00	\$ 362,016.00	\$ -	\$ 29,367,940.00	BEGINNING BUDGET FOR
71100-163	EDUCATIONAL ASSISTANTS	\$ 1,417,297.00	\$ 5,490.00	\$ -	\$ 1,422,787.00	SUMMER LEARNING CAMP
71100-201	SOCIAL SECURITY	\$ 1,968,418.00	\$ 22,786.00	\$ -	\$ 1,991,204.00	
71100-204	STATE RETIREMENT	\$ 2,881,667.00	\$ 37,673.00	\$ -	\$ 2,919,360.00	
71100-212	EMPLOYER MEDICARE	\$ 463,874.00	\$ 5,330.00	\$ -	\$ 469,204.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 400,571.00	\$ 122,656.25	\$ -	\$ 523,227.25	
71200-116	TEACHERS	\$ 3,876,828.00	\$ 15,084.00	\$ -	\$ 3,891,912.00	
71200-201	SOCIAL SECURITY	\$ 329,800.00	\$ 936.00	\$ -	\$ 330,736.00	
71200-204	STATE RETIREMENT	\$ 485,129.00	\$ 1,554.00	\$ -	\$ 486,683.00	
71200-212	EMPLOYER MEDICARE	\$ 77,132.00	\$ 219.00	\$ -	\$ 77,351.00	
72120-131	MEDICAL PERSONNEL	\$ 588,393.00	\$ 15,084.00	\$ -	\$ 603,477.00	
72120-201	SOCIAL SECURITY	\$ 41,958.00	\$ 936.00	\$ -	\$ 42,894.00	
72120-204	STATE RETIREMENT	\$ 62,124.00	\$ 1,554.00	\$ -	\$ 63,678.00	
72120-212	EMPLOYER MEDICARE	\$ 9,817.00	\$ 219.00	\$ -	\$ 10,036.00	
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 77,700.00	\$ 1,500.00	\$ -	\$ 79,200.00	
72410-104	PRINCIPALS	\$ 1,589,520.00	\$ 16,455.00	\$ -	\$ 1,605,975.00	
72410-201	SOCIAL SECURITY	\$ 234,003.00	\$ 1,021.00	\$ -	\$ 235,024.00	
72410-204	STATE RETIREMENT	\$ 360,553.00	\$ 1,695.00	\$ -	\$ 362,248.00	
72410-212	EMPLOYER MEDICARE	\$ 54,778.00	\$ 239.00	\$ -	\$ 55,017.00	
72710-146	BUS DRIVERS	\$ 1,147,000.00	\$ 44,000.00	\$ -	\$ 1,191,000.00	
72710-201	SOCIAL SECURITY	\$ 90,604.00	\$ 2,728.00	\$ -	\$ 93,332.00	
72710-204	STATE RETIREMENT	\$ 105,305.00	\$ 3,080.00	\$ -	\$ 108,385.00	
72710-212	EMPLOYER MEDICARE	\$ 21,191.00	\$ 638.00	\$ -	\$ 21,829.00	
72710-412	DIESEL FUEL	\$ 362,812.00	\$ 30,554.00	\$ -	\$ 393,366.00	
TOTALS		\$ 45,652,410.00	\$ 693,447.25	\$ -	\$ 46,345,865.25	
NET CHANGE			\$ 693,447.25			

HAMBLE COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021

AMENDMENT #8 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ 2,050.00	\$ 346,723.62	\$ -	\$ 348,773.62	SUMMER LEARNING CAMP
47590	OTHER FEDERAL THROUGH STATE	\$ 51,298.00	\$ 346,723.63	\$ -	\$ 398,022.63	
TOTALS		\$ 53,348.00	\$ 693,447.25	\$ -	\$ 746,796.25	
NET CHANGE			\$ 693,447.25			

June 24, 2021

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HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER STREAM CAMP
2020-2021

AMENDMENT #8 - EXTERNAL

EXPENDITURE						
CODE	DESCRIPTION	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ 29,367,940.00	\$ 60,400.00	\$ -	\$ 29,428,340.00	BEGINNING BUDGET FOR SUMMER STREAM CAMP
71100-163	EDUCATIONAL ASSISTANTS	\$ 1,422,787.00	\$ 915.00	\$ -	\$ 1,423,702.00	
71100-201	SOCIAL SECURITY	\$ 1,991,204.00	\$ 3,802.00	\$ -	\$ 1,995,006.00	
71100-204	STATE RETIREMENT	\$ 2,919,360.00	\$ 6,287.00	\$ -	\$ 2,925,647.00	
71100-212	EMPLOYER MEDICARE	\$ 469,204.00	\$ 890.00	\$ -	\$ 470,094.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 523,227.25	\$ 103,214.00	\$ -	\$ 626,441.25	
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 84,067.01	\$ 13,437.78	\$ -	\$ 97,504.79	
71200-116	TEACHERS	\$ 3,891,912.00	\$ 2,517.00	\$ -	\$ 3,894,429.00	
71200-201	SOCIAL SECURITY	\$ 330,736.00	\$ 157.00	\$ -	\$ 330,893.00	
71200-204	STATE RETIREMENT	\$ 486,683.00	\$ 260.00	\$ -	\$ 486,943.00	
71200-212	EMPLOYER MEDICARE	\$ 77,351.00	\$ 37.00	\$ -	\$ 77,388.00	
72120-131	MEDICAL PERSONNEL	\$ 603,477.00	\$ 2,517.00	\$ -	\$ 605,994.00	
72120-201	SOCIAL SECURITY	\$ 42,894.00	\$ 157.00	\$ -	\$ 43,051.00	
72120-204	STATE RETIREMENT	\$ 63,678.00	\$ 260.00	\$ -	\$ 63,938.00	
72120-212	EMPLOYER MEDICARE	\$ 10,036.00	\$ 37.00	\$ -	\$ 10,073.00	
72410-104	PRINCIPALS	\$ 1,605,975.00	\$ 2,746.00	\$ -	\$ 1,608,721.00	
72410-201	SOCIAL SECURITY	\$ 235,024.00	\$ 171.00	\$ -	\$ 235,195.00	
72410-204	STATE RETIREMENT	\$ 362,248.00	\$ 283.00	\$ -	\$ 362,531.00	
72410-212	EMPLOYER MEDICARE	\$ 55,017.00	\$ 40.00	\$ -	\$ 55,057.00	
TOTALS		\$ 44,542,820.26	\$ 198,127.78	\$ -	\$ 44,740,948.04	
NET CHANGE			\$ 198,127.78			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER STREAM CAMP
2020-2021

AMENDMENT #8 - EXTERNAL

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ 348,773.62	\$ 99,063.89	\$ -	\$ 447,837.51	BEGINNING BUDGET FOR SUMMER STREAM CAMP
47590	OTHER FEDERAL THROUGH STATE	\$ 396,022.63	\$ 99,063.89	\$ -	\$ 495,086.52	
TOTALS		\$ 746,796.25	\$ 198,127.78	\$ -	\$ 944,924.03	
NET CHANGE			\$ 198,127.78			

June 24, 2021

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HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER BRIDGE CAMP
2020-2021
AMENDMENT #8 - EXTERNAL

EXPENDITURE						
CODE	DESCRIPTION	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ 29,428,340.00	\$ 246,400.00	\$ -	\$ 29,674,740.00	BEGINNING BUDGET FOR
71100-163	EDUCATIONAL ASSISTANTS	\$ 1,423,702.00	\$ 3,203.00		\$ 1,426,905.00	SUMMER BRIDGE CAMP
71100-201	SOCIAL SECURITY	\$ 1,995,006.00	\$ 15,476.00	\$ -	\$ 2,010,482.00	
71100-204	STATE RETIREMENT	\$ 2,925,647.00	\$ 25,605.00	\$ -	\$ 2,951,252.00	
71100-212	EMPLOYER MEDICARE	\$ 470,094.00	\$ 3,620.00	\$ -	\$ 473,714.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 626,441.25	\$ 3,435.51	\$ -	\$ 629,876.76	
TOTALS		\$ 36,869,230.25	\$ 297,739.51	\$ -	\$ 37,166,969.76	
NET CHANGE			\$ 297,739.51			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER BRIDGE CAMP
2020-2021
AMENDMENT #8 - EXTERNAL

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ 447,837.51	\$ 148,869.75	\$ -	\$ 596,707.27	BEGINNING BUDGET FOR
47590	OTHER FEDERAL THROUGH STATE	\$ 497,086.52	\$ 148,869.75	\$ -	\$ 645,956.27	SUMMER BRIDGE CAMP
TOTALS		\$ 944,924.03	\$ 297,739.51	\$ -	\$ 1,242,663.54	
NET CHANGE			\$ 297,739.51			

June 24, 2021

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HAMBLÉN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - OTHER ITEMS
2020-2021

AMENDMENT #8 - EXTERNAL

EXPENDITURE CODE	DESCRIPTION	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71300-189	OTHER SALARIES AND WAGES	\$ 24,000.00	\$ 6,030.00	\$ -	\$ 30,030.00	STATE OF TN GRANT FOR
71300-198	NON-CERTIFIED SUBSTITUTES	\$ 7,860.00	\$ 3,780.00	\$ -	\$ 11,640.00	EXPANSION OF COMPUTER
71300-201	SOCIAL SECURITY	\$ 167,115.88	\$ 613.00	\$ -	\$ 167,728.88	SCIENCE
71300-212	EMPLOYER MEDICARE	\$ 39,083.23	\$ 147.00	\$ -	\$ 39,230.23	
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 70,512.00	\$ 21,212.00	\$ -	\$ 91,724.00	
72230-189	OTHER SALARIES AND WAGES	\$ 60,319.00	\$ 32,435.00	\$ -	\$ 92,754.00	
72230-201	SOCIAL SECURITY	\$ 11,436.00	\$ 2,025.00	\$ -	\$ 13,461.00	
72230-204	STATE RETIREMENT	\$ 17,725.00	\$ 3,365.00	\$ -	\$ 21,090.00	
72230-212	EMPLOYER MEDICARE	\$ 2,676.00	\$ 475.00	\$ -	\$ 3,151.00	
72230-524	IN-SERVICE / STAFF DEVELOPMENT	\$ -	\$ 5,813.00	\$ -	\$ 5,813.00	
72310-599	OTHER CHARGES	\$ 11,750.00	\$ 38,900.00	\$ -	\$ 50,650.00	UTRUST STAFF APRECIATION GRANT
71400-499	OTHER SUPPLIES AND MATERIALS	<u>\$ 90,000.00</u>	<u>\$ 1,901.00</u>	<u>\$ -</u>	<u>\$ 91,901.00</u>	TOBACCO CESSATION GRANT FOR ELITE FITNESS STUDENTS
	TOTALS	<u>\$ 502,477.11</u>	<u>\$ 116,696.00</u>	<u>\$ -</u>	<u>\$ 619,173.11</u>	
	NET CHANGE		<u>\$ 116,696.00</u>			

HAMBLÉN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - OTHER ITEMS
2020-2021

AMENDMENT #8 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 305,977.00	\$ 40,801.00	\$ -	\$ 346,778.00	UTRUST STAFF APP. GRANT TOBACCO CESSATION GRANT
46980	OTHER STATE GRANTS	<u>\$ 168,223.30</u>	<u>\$ 75,895.00</u>	<u>\$ -</u>	<u>\$ 244,118.30</u>	STATE OF TN GRANT FOR EXPANSION OF COMPUTER SCIENCE
	TOTALS	<u>\$ 474,200.30</u>	<u>\$ 116,696.00</u>	<u>\$ -</u>	<u>\$ 590,896.30</u>	
	NET CHANGE		<u>\$ 116,696.00</u>			

June 24, 2021

BUDGET AMENDMENT – FUND #101 COUNTY COMMISSION

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 County Commission for \$1,295

VOTING RESULTS >

14 YES

0 NO

0 ABSTAIN

0 ABSENT

9.g.1. Budget Amendment - County Commission

☒ Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:26:13 PM





Hamblen County Commission

For the June 2021 Commission Meeting

Fund #101

DEPT: County Commission

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51100.169	Part-Time Personnel	\$ 1,200.00	
51100.201	Social Security	\$ 75.00	
51100.212	Employer Medicare	\$ 20.00	
	DECREASE APPROPRIATIONS:		
51100.399	Other Contracted Services		\$ 1,295.00

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed in County Commission personnel line items for a new Part-Time position. This position will be used to work on compiling resolutions for Commission.

Signature: Anne Bryant-Hurst

Title: Finance Director

Date: 6-4-21

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

June 24, 2021

Return to Regular Calendar

BUDGET AMENDMENT – FUND #101 JUVENILE COURT

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #101 Juvenile Court for \$4,200

VOTING RESULTS >


13 YES

0 NO

1 ABSTAIN

0 ABSENT

9.g.2. Budget Amendment - Juvenile Court

 Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:26:44 PM





Hamblen County Commission

For the June 2021 Commission Meeting

Fund #101

DEPT: Juvenile Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53500.105	Supervisor / Director	\$ 4,200.00	
	DECREASE APPROPRIATIONS:		
53500.164	Attendants		\$ 4,200.00

Brief Descriptions of issue:

To appropriate funds to payout accumulated compensation time

Signature: _____

Title : _____

Date: _____

Bill Butts
Casualty Mayor
6/8/2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

June 24, 2021

Return to Regular Calendar

BUDGET AMENDMENT – FUND #101 REGISTER OF DEEDS

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #101 Register of Deeds for \$5,200

VOTING RESULTS >

14 YES 0 NO 0 ABSTAIN 0 ABSENT

9.g.3. Budget Amendment - Register of Deeds

☒ Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:27:19 PM





Hamblen County Commission

For the June 2021 Commission Meeting

Fund #101

DEPT: Register of Deeds

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51600.348	Postal Charges	\$ 200.00	
51600.709	Data Processing Equipment	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
51600.169	Part-Time Personnel		\$ 5,200.00

Brief Descriptions of issue:

To increase appropriations to cover an increase in postage and data processing expenses for the Register of Deeds.

Signature: Jim Claw

Title: Register of Deeds

Date: 6-8-21

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

June 24, 2021

Return to Regular Calendar

BUDGET AMENDMENT – FUND #101 OTHER SOCIAL, CULTURAL & RECREATIONAL

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Other Social, Cultural, and Recreational for \$10,000

VOTING RESULTS >

14 YES

0 NO

0 ABSTAIN

0 ABSENT

9.g.4. Budget Amendment - Other Social, Cultural,

 **Passed By Majority Vote**

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:27:47 PM



June 24, 2021

[Return to Regular Calendar](#)



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

Hamblen County Commission

For the June 2021 Commission Meeting

Fund #101

DEPT: Other Social, Cultural, and Recreational

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
56900.309.00000	Contracts with Government Agencies	\$ 10,000.00	
	INCREASE REVENUES:		
46170.000	Solid Waste Grants		\$ 10,000.00

Brief Descriptions of issue:

To increase budget for amount passed through to Hamblen County - Morristown Solid Waste

Signature: _____

Title: _____

Date: _____

Anna Bryant-Hurst
Finance Director
 6-8-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

June 24, 2021

Return to Regular Calendar

BUDGET AMENDMENT – FUND #101 OTHER SOCIAL, CULTURAL & RECREATIONAL

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Other Social, Cultural, and Recreational for \$6,300

VOTING RESULTS

14 YES

0 NO

0 ABSTAIN

0 ABSENT

9.g.5. Budget Amendment - Other Social, Cultural,

☒ **Passed By Majority Vote**

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:28:16 PM



June 24, 2021

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Hamblen County Commission

For the June 2021 Commission Meeting

Fund #101

DEPT: Other Social, Cultural, and Recreational

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56900.309.00000	Contracts with Government Agencies	\$ 6,300.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		\$ 6,300.00

Brief Descriptions of issue:

To increase appropriations to cover expenses associated with Litter Grant Education with KMHB in excess of budgeted amount.

Signature:

Title:

Date:

Amie Bryant-Hurst
Finance Director
6-8-21

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

June 24, 2021

Return to Regular Calendar

BUDGET AMENDMENT – FUND #101 PUBLIC SAFETY PROJECT

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Public Safety Project for \$215,000

VOTING RESULTS

12 YES

2 NO

0 ABSTAIN

0 ABSENT

9.g.6. Budget Amendment - Public Safety Project

 Passed By Majority Vote

Joe Huntsman, S	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		NO
Wayne NeSmith	NO	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner	S	YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:28:49 PM



June 24, 2021

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Hamblen County Commission

For the June 2021 Commission Meeting

Fund #101

DEPT: Public Safety Projects

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
91130.715	Land	\$ 215,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 215,000.00

Brief Descriptions of issue:

To increase appropriations to cover the purchase of Hyde Property at 540 North Jackson Street for the Justice Center Project.

Signature: Bill Luffan
 Title: County Mayor
 Date: 6-8-2021

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____

June 24, 2021

Return to Regular Calendar

BUDGET AMENDMENT – FUND #116 SANITATION/GARBAGE DEPARTMENT

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #116 Sanitation/Garbage Department for \$20,000

VOTING RESULTS >

14 YES 0 NO 0 ABSTAIN 0 ABSENT

9.g.7. Budget Amendment - Sanitation/ Garbage D

☒ Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:29:19 PM



June 24, 2021

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Hamblen County Commission

For the June 2021 Commission Meeting

Fund #116

DEPT: Sanitation / Garbage Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.359	Disposal Fees	\$ 20,000.00	
	DECREASE FUND BALANCE:		
	Garbage Fund		
34630.000	Committed for Public Health		\$ 20,000.00

Brief Descriptions of issue:

To appropriate funds to cover disposal fee expenses in excess of budgeted amount.

Signature: _____

Title: _____

Date: _____

Bruce G. Hall
Hamblen County Road Supt.
06-09-21

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

June 24, 2021

Return to Regular Calendar

BUDGET AMENDMENT – FUND #131 HIGHWAY DEPARTMENT

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #131 Highway Department for \$2,000

VOTING RESULTS

14 YES

0 NO

0 ABSTAIN

0 ABSENT

9.g.8. Budget Amendment - Highway Department

☒ Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:29:48 PM



June 24, 2021

[Return to Regular Calendar](#)



Hamblen County Commission

For the June 2021 Commission Meeting

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
63100.425	Gasoline	\$ 2,000.00	
	DECREASE APPROPRIATIONS:		
63100.412	Diesel Fuel		\$ 2,000.00

Brief Descriptions of issue:

To increase appropriations to cover gasoline expenses for the HWY Dept. through the remainder of FY 20-21.

Signature:

Benny G. Pool

Title:

Hamblen County Road Supt.

Date:

06-10-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

June 24, 2021

Return to Regular Calendar

BUDGET AMENDMENT – FUND #151 GENERAL DEBT SERVICE

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #151 General Debt Service for \$3,600

VOTING RESULTS >

14 YES

0 NO

0 ABSTAIN

0 ABSENT

9.g.9. Budget Amendment - General Debts Service

☒ Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:30:16 PM





TENNESSEE
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 OFFICE OF THE MAYOR

Hamblen County Commission

For the June 2021 Commission Meeting

Fund #151

DEPT: General Debt Service

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
151.82330.699	Other Debt Service - Education	\$ 3,600.00	
	DECREASE APPROPRIATIONS:		
151.82210.613	Interest on Other Loans - General Government		\$ 3,600.00



Brief Descriptions of issue:

To increase appropriations to cover one-time fees associated with the AEC loan in the Debt Service Fund.

Signature:

Title:

Date:



 6-4-21

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

June 24, 2021

Return to Regular Calendar

Motion by Randy DeBord, seconded by Tim Goins to approve the revisions to the Employee Handbook for Hamblen County Government Vehicle Use Policy.

VOTING RESULTS >**14** YES**0** NO**0** ABSTAIN**0** ABSENT**10.a. Revisions to Employee Handbook****Passed By Majority Vote**

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

Hamblen County Commission**County Commission June 24, 2021 - June 24 2021 05:30:53 PM**

June 24, 2021

[Return to Regular Calendar](#)



Hamblen County Government **Vehicle Use Procedures**

Hamblen County intends for the pool vehicle to service the transportation needs of courthouse employees that do not have a vehicle assigned for conducting official county business.

Employees using the pool vehicle must read and comply with section 7.5 VEHICLE USE POLICY AND GUIDELINES in the Hamblen County Government Personnel Policy, of which a copy is available on Hamblen County's website www.hamblencountyttn.gov.

It is the intent to maintain this vehicle at "like new" condition. A copy of this Vehicle Use Procedures is available on the Hamblen County's website at www.hamblencountyttn.gov and a copy is also in the glove box.

Authorized Vehicle Use

The operation and use of the County's vehicle is limited to authorized passengers. Authorized passengers are limited to county employees and **approved** guests or family members who are accompanying the employee on official travel. Non-employees are not permitted to drive county vehicles. Members of the County Legislative Body and other boards whose members are appointed by the County Mayor or County Commission qualify to drive the vehicle.

Unauthorized Vehicle Use

Use of the County's vehicle without proper authorization, or use by or transporting unauthorized personnel or materials, unauthorized possession of vehicle beyond the established time frame, DMV violations, off-paved road use, towing vehicles or trailers, smoking within the vehicle, while in violation of the Alcohol and Drug Policy, use of vehicle for personal business, are all considered unauthorized or vehicle misuse.

Authorized Drivers

Our insurance carrier has recommended the following:
A driver of the County vehicle must maintain a copy of his/her valid driver's license and a signed acknowledgment of Vehicle Policy on file in personnel records.

Reservation Procedures and Information

Elected Official, Department Head, or designated person will need to contact the Mayor's Office to reserve the vehicle.

Vehicle reservation is provided on a first come, first served basis, and vehicle requests can be made as far as six months in advance.

Upon determining vehicle availability, the following information will be needed:

- Start and end dates and times
- Driver or drivers' names
- Department name
- Contact number
- Account number to charge expenses and destination

Vehicle Sign-Out Procedures

The vehicle will be located in the Church Street parking lot.

The key for the vehicle can be picked up at the County Mayor's office Monday – Friday, 8:00 AM to 4:00 PM. The keys will be maintained by the Mayor's office. In case of emergency, the Maintenance Department has an additional set of keys.

If your reservation occurs during the weekend or early in the morning (before 8:00 AM), vehicle keys may be picked up the day prior as long as doing so does not interfere with another reservation.

Vehicle Cleanliness

Please remove any remaining trash or debris from the vehicle after use; the next user will appreciate it, and eliminate your chances of being charged for vehicle cleaning. Please notify Maintenance Department of any stains that need attention upon your return. It is recommended on any reservation of two (2) days or more to take vehicle to Crescent Center Car Wash before returning. Hamblen County has a monthly purchase order with Crescent Center Car Wash.

Smoking is prohibited in the County vehicle, and you will be charged to remove the odor from the vehicle.

Off-road use of County vehicle is prohibited; the user and/or department will be liable for all repair work or cleaning resulting from this type of use.

Vehicle Fuel and Fueling

Please return County Vehicle to the same gas level as you started.

Fuelman Credit Cards are to be used for each fueling. The driver will be responsible for knowledge of Fuelman station in the area where county business is being conducted. Please be aware that this information can be obtained from the internet prior to the trip at www.fuelman.com. The station's Fuelman scanner will require the current odometer reading.

The only authorized grade of fuel is regular unleaded. If an alternate grade of fuel is used, the employee will be responsible for payment and the County may not be responsible for reimbursement for unauthorized grade usage.

Charges for fuel while on County business will be allocated to the department for which the trip was proposed for in the Van Reservations Form.

Vehicle Insurance

Vehicle Insurance Card is located in glove box.

The County assumes no liability, expense or losses incurred by users resulting from (a) unauthorized or prohibited use of the vehicle, (b) improper fuel credit card use, (c) towing, storage, and impound charges resulting from motor vehicle violations, (d) vehicle damage, mechanical failure, or property losses resulting from driver negligence. The County is only liable for expenses relating to mechanical operation of the vehicle provided; excluding fuel level at pick up or cleanliness of vehicle.

Vehicle Accidents or Damage

Whenever a vehicle sustains damage or you are involved in an accident, contact local law enforcement immediately to file a report. You are required to notify the Human Resource Manager within the first 24 hours (one workday). Upon your return, you may be required to complete a report about your accident as well as a first report of injury.

The reserving department is financially responsible for all vehicle repairs costs, but may be reimbursed by the insurance company less a \$500 comprehensive and \$1,000 collision deductible for each vehicle incident.

Vehicle Return Procedures:

Return the vehicle to the Church Street parking lot and make sure vehicle is locked and secured.

The driver is required to complete the mileage log (current odometer reading), and return the mileage log, Fuelman receipts, Crescent Center Car Wash receipts, and keys to the County Mayor's Office.

Emergency Information:

Accidents: Human Resource Manager - 423.586.1931

Fuelman: Accounts Payable Manager - 423.586.1931

Maintenance Issue: Maintenance Supervisor - 423.312.0587

All other issues: Department Head or Elected Official for reserving department

WHAT TO DO IF YOU HAVE A VEHICLE ACCIDENT

Do the following immediately, when applicable.

- Check to see if anyone is injured.
- Call 911 for an ambulance, if needed.
- Call 911 for the fire department, if needed.
- Call 911 for the Police, or Highway Patrol, or Sheriff's Department.

THEN DO THE FOLLOWING...

It is important that you get all the necessary information while you are at the accident scene. Be sure to **write it down!!!** It is important to get the following information:

1. Get the location of the accident, names of streets, roads, or towns.
2. Get the name, address, and phone number of the other vehicle driver.
3. Get the name, address, and phone number of the other vehicle's owner, if different from the driver.
4. Get the name, address, and phone number of the other vehicle's insurance company.
5. Get the name, address, and phone number of all injured persons, and where they were treated, if known.
6. Get the name, address, and phone numbers of any witnesses. Ask persons at the scene if they saw the accident.
7. **CALL** the Hamblen County Mayor's Office at (423) 586-1931 **immediately** if there is an injury or considerable property damage.
8. Observe the scene to see if there are skid marks, debris, gouge marks that would help to show how the accident happened. Check the damage to the other vehicle.
9. Give the completed information to your supervisor to send to the Hamblen County Mayor's Office

Cooperate with the investigating officer. Do not give information and do not discuss the accident with anyone except the investigating officer, your supervisor, or an authorized Hamblen County employee.

Created: 09/2008
Updated: 06/2021

EMPLOYEE HANDBOOK-BEREAVEMENT LEAVE

Motion by Randy DeBord, seconded by Thomas Doty to approve the revisions to the Employee Handbook for Bereavement Leave.

VOTING RESULTS

14**YES****0****NO****0****ABSTAIN****0****ABSENT**

10.b. Revisions to Employee Handbook

**Passed By Majority Vote**

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

Hamblen County Commission**County Commission June 24, 2021 - June 24 2021 05:31:18 PM**

4.6 BEREAVEMENT LEAVE

In case of death in the employee's immediate family, the employee will be given 3 days paid leave which will not be charged to vacation leave. The employee shall receive his or her regular compensation based on his or her regular scheduled workday during bereavement leave. Paid funeral leave is for scheduled workdays, which normally fall between the day of the death and the day following the funeral. Additional time off without pay may be granted in certain situations.

Immediate family shall be defined as spouse, parent, step-parent, child (including spouse of child) or step-child (including spouse), brother, sister, brother-in-law, sister-in-law, mother-in-law, father-in-law, grandparent, grandparent-in-law, grandchild, step-grandchild of the employee and legal guardian or dependent. It also includes other relatives by blood or marriage if they are living under the same roof with the employee.

MHGIS FOR STREET NAMING

Motion by Tim Goins, seconded Jim Stepp to approve the recommendation by the MHGIS for Street Naming – Waterfront Terrace.

VOTING RESULTS

14 YES

0 NO

0 ABSTAIN

0 ABSENT

11.a. Recommendation by the MHGIS

 Passed By Majority Vote

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

Hamblen County Commission

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June 24, 2021

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

Recommended for Acceptance by the Hamblen County Planning Commission


(Chairman, Hamblen County Planning Commission)

6/7/21
(Date)

To: Hamblen County Legislative Body

Re: **THE RESERVE at LAKE CHEROKEE - PHASE 2**
(Name of Subdivision)

Roads: **WATERFRONT TERRACE**

Date: **05-19-2021**

I **T. PHILLIP CARLYLE** do hereby request the Hamblen County Legislative Body accept the completed roads in Subdivision into the official county road system.


(Signature- Owner/Developer)



SURPLUS ITEMS FOR JAIL

Motion by Tim Goins, seconded by Bobby Haun to approve surplussing the 28 Metal Kiosks Casing from Video Visitation Units.

VOTING RESULTS >

14 YES

0 NO

0 ABSTAIN

0 ABSENT

11.b. Surplus Items for Jail

 Passed By Majority Vote

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

Hamblen County Commission

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Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

June 9, 2021

The Hamblen County Jail is requesting to surplus the below items because they are no longer used.

THE 28 METAL KIOSKS CASTING FROM THE VISITATION CENTER. THEY WILL BE SENT TO THE CRUSHER.

Thank you,

Debbie Hammond
Hamblen County Sheriff's Department

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail
June 24, 2021

SURPLUS ITEM FOR COMMUNITY SERVICE WORK PROGRAM

Motion by Tim Goins, seconded by Jeff Akard to approve the surplussing of the 1999 Chevy Mid-Bus (Yellow Bus) from the Community Service Work Program Inventory.

VOTING RESULTS

14 YES

0 NO

0 ABSTAIN

0 ABSENT

11.c. Surplus Items

☒ Passed By Majority Vote

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

Hamblen County Commission

County Commission June 24, 2021 - June 24 2021 05:32:46 PM





To: Hamblen County Commission

From: Bill Brittain 

Date: June 14, 2021

Re: Surplus Item for Community Service Work Program

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

- 1) Yellow Bus – '99 Chevy Mid-Bus – VIN #1GBHG31R1X1020831 – Mileage 82,642

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

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

June 24, 2021

[Return to Regular Calendar](#)

HALE HOUSE RENOVATION

Motion by Tim Horner, seconded by Jim Stepp to approve the Re-Bidding of the Hale House Renovation Project.

VOTING RESULTS >

12 YES

2 NO

0 ABSTAIN

0 ABSENT

12.a. Hale House Renovations

☒ Passed By Majority Vote

Joe Huntsman, S	YES	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmith	YES	Jim Stepp S	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner M	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamblen County Commission

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THEREUPON MEETING ADJOURNED AT 5:47 p.m.

June 24, 2021

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BUDGET COMMITTEE MINUTES

MAY 27, 2021

Hamblen County Government
Budget Committee
Thursday, May 27, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

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

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Budget Discussion of General Fund Revenues was presented by Mayor Bill Brittain. Revenue items discussed were State Revenue Sharing (TVA), Sales Tax, History of Tax Rates, and General Fund Revenues.
No Action Taken at this time.

- b. General Fund #101 Special Requests
 - i. Juvenile Court Services Case Manager- Judge Janice Snider presented to the Committee a Proposed Analysis of Costs for a Juvenile Court Services Case Manager. Judge Snider indicated a great need in our county to offer support systems to help with re-unification of families of pre-school, school age children and the parents with drug or other related issues. The Hamblen County Schools have approved an ESSER 3.0 Grant and will allocate \$60,000 annually for two years to cover salary and benefits for this position. The total request from Judge Snider for Fiscal Year Budget 2021/2022 is \$8,039.00 to fund this new program.
Motion (Howard Shipley/Chris Cutshaw, all in favor) to approve the request for funding of a Juvenile Court Services Case Manager for the 2021/2022 Fiscal Year in the amount of \$8,039.00.

 - ii. HOLA Lakeway- Betsy Hurst, KC Alvarado and Willie Santana of Lakeway HOLA Association presented to the Committee a request for assistance with their Hispanic Outreach Program in the amount of \$15,000. With the Hispanic population in our county at 20 to 25% + there is a need to help integrate new members with the community through orientation services. HOLA also provides financial relief, legal clinics, social service programs including educational opportunities, English classes and a technology Support Center.
Motion (Bobby Haun/Jeff Akard, all in favor) to approve the request for funding in the amount of \$15,000 to the HOLA Lakeway Association.

- c. Review of General Fund Expenses- Fund #101 was presented to the Committee by Mayor Brittain.
County Clerk's Office
Motion (Howard Shipley/Wayne NeSmith, all in favor) to approve the County Clerk's Office budget for 2021-2022.
Other Finance (Satellite Office)
Motion (Wayne NeSmith/Jeff Akard, all in favor) to approve the Other Finance (Satellite Office) budget for 2021-2022.

Administration of Justice-Circuit Court

Motion (Chris Cutshaw/Jeff Akard, all in favor) to approve the Administration of Justice-Circuit Court budget for 2021-2022.

Public Health and Welfare-Local Health Programs/Local Health Center

Motion (Tim Goins/Wayne NeSmith, all in favor) to approve the Public Health and Welfare-Local Health Programs/Local Health Center budget for 2021-2022.

Motion (Jeff Akard/Eileen Arnwine, all in favor) to approve Line Item 55390-316 Contributions-Appropriations to State Hamblen County Health Department-Tennessee Department of Health in the amount of \$115,233 under Area Organizations/Agencies Requesting Contributions or Contractual Services (Non-Profit).

County Property Taxes

Motion (Tim Goins/Tim Horner, all in favor) to approve the County Commission budget for 2021-2022.

County Mayor/Executives

Motion (Tim Goins/Jeff Akard, all in favor) to approve the County Mayor/Executive budget for 2021-2022.

All other departments listed under the General Fund #101 will be presented for approval after discussion at the June 1, 2021 Budget Meeting.

Items of Interest

None

Announcements

a. Upcoming Budget Meetings:

- June 1, 2021
General Fund -Department Presentations and Discussions- (Cont.)
Sheriff's Department/Jail
Drug Control Fund – Fund #122
- June 3, 2021
School Department Presentation
- June 8, 2021
School Department Deliberations
Open Items and Budget Updates
- June 10, 2021
Budget Committee-Recommend a Proposed Budget

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

Adjournment

There being no further business Chairman DeBord adjourned the meeting at 6:43 p.m.

EDUCATION COMMITTEE MINUTES

JUNE 14, 2021

Hamblen County Government
Education Committee
Monday, June 14, 2021
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Mike Reed, Eileen Arnwine

Call to Order

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

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Hamblen County School Superintendent Dr. Jeff Perry gave a presentation about the Elementary and Secondary School Emergency Relief (ESSER). He explained the funding guidelines. Also discussed was the possible purchase of Tally Ward Center to be used for Expanded Health Sciences, Education Work Programs, Preschool, and the Gym. Dr. Perry then addressed the needs for Lincoln Elementary and Lincoln Middle Schools. The discussion was to either renovate or build a new Lincoln Elementary school and renovations to Lincoln Middle School. The school board is requesting \$22 million for a new Lincoln Elementary School and Renovations to the existing Lincoln Middle School.

No action taken at this time.

Old Business

- a. None

Items of Interest

- a. None

Adjournment

There being no further business Chairman Haun adjourned the meeting at 6:15 p.m.

Hamblen County Government
Finance Committee
Monday, July 12, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Chris Cutshaw, Eileen Arnwine, Howard Shipley, 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 5:30 p.m.

Visitors Wishing to Address the Committee

Chris Black

Recurring Business

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

Old Business

- a. None

New Business

- a. Resolution 21-____-A Resolution Approving Amendments to Local Government Public Improvement Bonds, Series E-4-A and the Related Supplemental Indenture to Extend the Applicable Index Rate Period Relating to Such Bonds and to Provide for Replacement for the Libor Interest Index for Such Bonds
Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Resolution 21-____-A Resolution Approving Amendments to Local Government Public Improvement Bonds, Series E-4-A and the Related Supplemental Indenture to Extend the Applicable Index Rate Period Relating to Such Bonds and to Provide for Replacement for the Libor Interest Index for Such Bonds

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –June 2021
- b. County Attorney Invoices – June 2021
- c. Coroner's Monthly Report –June 2021
- d. Budget Amendments
 - i. Fund #101-Administration of the Sexual Offender Registry \$55
- e. Cooperative Agreement with FLEETCOR dba Fuelman under State Wide Contract (SWC) #245
- f. American Rescue Plan Act-Additional Guidance from TN Comptroller of the Treasury

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 5:40 p.m.



Hamblen County Government
FINANCE COMMITTEE

Monday, July 12, 2021

Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

AGENDA

Call to Order – Chairman Randy DeBord

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

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 – June 2021 (*Information Only-No Action Necessary*)
 - b. Review/Acceptance of Monthly Checks June 2021 (*Submitted by the County Mayor's Office*)
3. **Old Business – Chairman Randy DeBord**
 - a. None
4. **New Business – Chairman Randy DeBord**
 - a. Resolution 21-____-A Resolution Approving Amendments to Local Government Public Improvement Bonds, Series E-4-A and the Related Supplemental Indenture to Extend the Applicable Index Rate Period Relating to Such Bonds and to Provide for Replacement for the Libor Interest Index for Such Bonds- *Chris Bessler, Cumberland Securities Company, Inc.*
5. **Items of Interest (No Action Necessary) – Chairman Randy DeBord**
 - a. Planning Commission Building Permit Report- June 2021
 - b. County Attorney Invoices – June 2021
 - c. Coroner's Monthly Report – June 2021
 - d. Budget Amendments-*Finance Director-Anne Bryant-Hurst*
 - i. Fund #101- Administration of the Sexual Offender Registry \$55.00
 - e. Cooperative Agreement with FLEETCOR dba Fuelman under State Wide Contract (SWC) #245
 - f. American Rescue Plan Act-Additional Guidance from TN Comptroller of the Treasury
6. **Adjournment – Chairman Randy DeBord**

EXPENDITURES –JUNE 2021

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2021

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

Page: 1
 Date: 7/6/2021
 Time: 9:32 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	175,305.00	11,457.10	161,632.96	0.00	13,672.04	7.80%
101	51210 Board Of Equalizatn	5,550.00	1,335.00	1,335.00	0.00	4,215.00	75.95%
101	51300 County Mayor/Executive	240,167.86	19,160.74	213,648.68	0.00	26,519.18	11.04%
101	51400 County Attorney	31,293.00	107.66	16,040.34	0.00	15,252.66	48.74%
101	51500 Election Commission	370,484.00	16,163.20	326,907.70	0.00	43,576.30	11.76%
101	51600 Register Of Deeds	371,040.00	28,366.53	317,913.01	0.00	53,126.99	14.32%
101	51720 Planning	229,238.00	19,127.51	195,383.55	0.00	33,854.45	14.77%
101	51750 Codes Compliance	57,707.00	4,504.79	54,490.37	0.00	3,216.63	5.57%
101	51760 Geographical Information Systems	89,888.00	4,593.98	77,240.53	0.00	12,647.47	14.07%
101	51810 Other Facilities	886,925.10	71,644.48	756,337.09	0.00	130,588.01	14.72%
101	51910 Preservation Of Records	20,889.00	1,469.57	19,064.78	0.00	1,824.22	8.73%
101	52100 Accounting And Budgeting	438,658.00	33,803.92	411,015.27	0.00	27,642.73	6.30%
101	52200 Purchasing	44,202.00	3,374.67	41,609.13	0.00	2,592.87	5.87%
101	52300 Property Assessor's Office	353,243.00	28,917.21	331,483.79	0.00	21,759.21	6.16%
101	52310 Reappraisal Program	162,854.00	9,443.27	147,840.25	0.00	15,013.75	9.22%
101	52400 County Trustee's Office	379,486.00	28,235.72	351,462.52	0.00	28,023.48	7.38%
101	52500 County Clerk's Office	702,109.00	63,892.78	610,649.83	0.00	91,459.17	13.03%
101	52600 Data Processing	128,225.60	7,841.78	114,241.69	0.00	13,983.91	10.91%
101	52900 Other Finance	330,171.00	23,944.01	311,077.17	0.00	19,093.83	5.78%
101	53100 Circuit Court	985,831.00	73,278.87	859,076.85	0.00	126,754.15	12.86%
101	53300 General Sessions Court	457,243.00	36,224.26	418,723.11	0.00	38,519.89	8.42%
101	53330 Drug Court	97,020.50	17,981.40	54,998.65	0.00	42,021.85	43.31%
101	53400 Chancery Court	398,675.83	28,213.24	375,248.46	0.00	23,427.37	5.88%
101	53500 Juvenile Court	319,514.00	28,322.96	266,676.03	0.00	52,837.97	16.54%
101	53920 Courtroom Security	896,630.00	56,095.02	681,514.32	0.00	215,115.68	23.99%
101	53930 Victim Assistance Program	143,457.00	9,317.90	110,179.42	0.00	33,277.58	23.20%
101	54110 Sheriff's Department	3,292,142.89	316,973.34	2,952,716.46	0.00	339,426.43	10.31%
101	54160 Administration Of The Sexual Offender Registry	6,000.00	0.00	2,382.44	0.00	3,617.56	60.29%
101	54210 Jail	4,623,254.25	284,277.47	3,818,069.81	0.00	805,184.44	17.42%
101	54220 Workhouse	92,071.00	7,382.02	70,566.80	0.00	21,504.20	23.36%
101	54250 Work Release Program	319,678.00	17,190.62	275,539.82	0.00	44,138.18	13.81%
101	54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	103,084.00	9,365.02	87,411.12	0.00	15,672.88	15.20%
101	54490 Other Emergency Management	185,089.00	0.00	185,089.00	0.00	0.00	0.00%
101	54510 Inspection And Regulation	4,877.00	215.30	3,337.15	0.00	1,539.85	31.57%

[Return to Regular Calendar](#)

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2021

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

Page: 2
 Date: 7/6/2021
 Time: 9:32 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54610 County Coroner/Medical Examiner	195,232.70	15,430.35	169,636.51	0.00	25,596.19	13.11%
101	54900 Other Public Safety	40,500.00	0.00	18,330.90	0.00	22,169.10	54.74%
101	55110 Local Health Center	932,518.16	64,319.57	703,835.34	0.00	228,682.82	24.52%
101	55120 Rabies And Animal Control	308,600.00	29,059.59	283,663.60	0.00	24,936.40	8.08%
101	55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	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	115,233.00	0.00	0.00	0.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	27,500.00	0.00	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	0.00	11,600.00	0.00	0.00	0.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	293,500.00	0.00	293,500.00	0.00	0.00	0.00%
101	56700 Parks And Fair Boards	313,733.00	38,800.73	269,232.77	0.00	44,500.23	14.18%
101	56900 Other Social, Cultural And Recreational	446,760.00	26,140.54	443,846.95	0.00	2,913.05	0.65%
101	57100 Agricultural Extension Service	166,586.00	42,101.41	164,417.76	0.00	2,168.24	1.30%
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	49,496.85	0.00	1,723.15	3.36%
101	57800 Storm Water Management	30,960.00	2,950.00	18,147.86	0.00	12,812.14	41.38%
101	58110 Tourism	54,700.00	7,547.00	50,247.00	0.00	4,453.00	8.14%
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	2,450.80	29,125.90	0.00	3,329.10	10.26%
101	58600 Employee Benefits	770,301.85	24,064.03	700,118.74	0.00	70,183.11	9.11%
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	3,385.00	213,890.07	0.00	19,668.93	8.42%
101	58900 Miscellaneous	314,254.00	0.00	275,466.66	0.00	38,787.34	12.34%
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	32,337.58	85,343.62	0.00	214,656.38	71.55%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	702,431.95	508,012.81	644,061.81	0.00	58,370.14	8.31%
101	91140 Public Health And Welfare Projects	109,000.00	1,226.64	95,293.29	0.00	13,706.71	12.57%

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HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2021

Page: 3

Date: 7/6/2021

Time: 9:32 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101	99100 Transfers Out	35,313.90	0.00	33,426.24	0.00	1,887.66	5.35%
		\$ 23,357,431.39	\$ 2,064,164.83	\$ 20,199,002.24	\$ 0.00	\$ 3,158,429.15	13.52%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 06/30/2021

Page: 1
Date: 7/6/2021
Time: 9:36 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,626,134.55	218,928.42	2,362,328.09	0.00	263,806.46	10.05%
116	58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
		\$ 2,626,134.55	\$ 218,928.42	\$ 2,362,328.09	\$ 0.00	\$ 263,806.46	10.05%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 06/30/2021

Page: 1
Date: 7/6/2021
Time: 9:38 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
131	61000 Administration	437,097.00	29,600.32	406,444.79	0.00	30,652.21	7.01%
131	62000 Highway And Bridge Maintenance	1,661,342.00	156,191.89	1,394,996.23	0.00	266,345.77	16.03%
131	63100 Operation And Maintenance Of Equipment	395,678.83	39,467.23	322,315.95	0.00	73,362.88	18.54%
131	66000 Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000 Capital Outlay	884,000.00	314,065.08	838,405.76	0.00	45,594.24	5.16%
		\$ 3,402,842.83	\$ 539,324.52	\$ 2,977,353.73	\$ 0.00	\$ 425,489.10	12.50%

MONTHLY CHECKS –JUNE 2021

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 7/6/2021
Time: 9:39:38AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2021-06-30	1010271191	Smith, Jerry Allen	100.00
51100	599	Other Charges	2021-06-03	1010271017	HomeTrust Bank	150.00
51100	599	Other Charges	2021-06-30	1010271179	HomeTrust Bank	265.94
51100	.....	County Commission			Total: 3	515.94
51210	191	Board And Committee Members Fees	2021-06-10	1010271042	Cameron, Earl B	330.00
51210	191	Board And Committee Members Fees	2021-06-10	1010271060	Hicks, William B	330.00
51210	191	Board And Committee Members Fees	2021-06-10	1010271077	Russell, Robert	345.00
51210	191	Board And Committee Members Fees	2021-06-10	1010271088	Young, Danny	330.00
51210	.....	Board Of Equalizaton			Total: 4	1,335.00
51300	307	Communication	2021-06-03	1010271001	Century Link/Business Services	23.67
51300	307	Communication	2021-06-03	1010271035	Verizon Wireless	74.31
51300	307	Communication	2021-06-10	1010271040	AT&T	90.00
51300	307	Communication	2021-06-30	1010271204	Verizon Wireless	74.31
51300	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	189.12
51300	351	Rentals	2021-06-10	1010271075	Pitney Bowes	963.42
51300	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	207.49
51300	355	Travel	2021-06-03	1010270997	Brittain, William H	137.50
51300	355	Travel	2021-06-10	1010271055	Fuelman	43.90
51300	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank	-18.34
51300	435	Office Supplies	2021-06-10	1010271053	Food City	93.31
51300	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	322.12
51300	599	Other Charges	2021-06-03	1010271017	HomeTrust Bank	194.20
51300	599	Other Charges	2021-06-10	1010271038	Association Of County Mayors	150.00
51300	599	Other Charges	2021-06-10	1010271046	Citizen Tribune	188.00
51300	599	Other Charges	2021-06-17	1010271100	English Mountain Spring Water	15.00
51300	599	Other Charges	2021-06-30	1010271179	HomeTrust Bank	267.45
51300	599	Other Charges	2021-06-30	1010271199	Tucker, Robert	49.99
51300	.....	County Mayor/Executive			Total: 18	3,065.45
51500	307	Communication	2021-06-03	1010271001	Century Link/Business Services	4.45
51500	307	Communication	2021-06-10	1010271040	AT&T	21.00
51500	332	Legal Notices, Recording And Court Costs	2021-06-10	1010271046	Citizen Tribune	330.66
51500	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	117.42
51500	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water	15.00
51500	.....	Election Commission			Total: 6	605.95
51600	307	Communication	2021-06-03	1010271001	Century Link/Business Services	1.27
51600	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	44.95
51600	709	Data Processing Equipment	2021-06-10	1010271041	Business Information Systems	1,539.15

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 7/6/2021
Time: 9:39:38AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600	.....	Register Of Deeds			Total: 3	1,585.37
51720	307	Communication	2021-06-03	1010271001	Century Link/Business Services	3.54
51720	307	Communication	2021-06-03	1010271035	Verizon Wireless	160.36
51720	307	Communication	2021-06-30	1010271204	Verizon Wireless	160.36
51720	312	Contracts With Private Agencies	2021-06-03	1010271019	Johns, Mark E	240.00
51720	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271123	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	98.75
51720	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2021-06-10	1010271055	Fuelman	77.36
51720	435	Office Supplies	2021-06-24	1010271148	McKinney, Thomas David	19.95
51720	.....	Planning			Total: 9	889.07
51810	307	Communication	2021-06-03	1010271035	Verizon Wireless	289.58
51810	307	Communication	2021-06-10	1010271039	AT&T	664.55
51810	307	Communication	2021-06-10	1010271040	AT&T	1,462.54
51810	307	Communication	2021-06-30	1010271204	Verizon Wireless	289.58
51810	334	Maintenance Agreements	2021-06-10	1010271071	Murrell Burglar Alarm Co Inc	78.00
51810	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271003	City Electric Supply	4.23
51810	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271016	Home Depot Credit Services	1,549.00
51810	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271068	Lowe's	308.85
51810	335	Maintenance And Repair Service - Buildings	2021-06-17	1010271093	Bishop, Daniel	425.00
51810	335	Maintenance And Repair Service - Buildings	2021-06-30	1010271171	City Electric Supply	201.00
51810	335	Maintenance And Repair Service - Buildings	2021-06-30	1010271205	Wholesale Supply Group	73.68
51810	336	Maintenance And Repair Services - Equipment	2021-06-10	1010271073	NAPA Auto Parts Of Morristown	20.02
51810	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271024	Porter's Tire Store	296.50
51810	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271123	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	347	Pest Control	2021-06-17	1010271089	Adrian Hale Pest Control Inc	1,038.73
51810	347	Pest Control	2021-06-30	1010271161	Adrian Hale Pest Control Inc	80.00
51810	399	Other Contracted Services	2021-06-17	1010271100	English Mountain Spring Water	77.50
51810	410	Custodial Supplies	2021-06-03	1010271020	Kelsan Inc	7,295.29
51810	410	Custodial Supplies	2021-06-10	1010271084	Unifirst	186.90
51810	410	Custodial Supplies	2021-06-17	1010271108	Morristown Signs, Inc	20.00
51810	410	Custodial Supplies	2021-06-30	1010271180	Kelsan Inc	1,032.55
51810	415	Electricity	2021-06-30	1010271186	Morristown Utilities	25,791.00
51810	425	Gasoline	2021-06-10	1010271055	Fuelman	590.14
51810	434	Natural Gas	2021-06-17	1010271091	Atmos Energy	1,050.12
51810	451	Uniforms	2021-06-10	1010271084	Unifirst	318.60
51810	717	Maintenance Equipment	2021-06-10	1010271065	Lane Sales Power Equipment	499.99
51810	717	Maintenance Equipment	2021-06-10	1010271068	Lowe's	510.77
51810	.....	Other Facilities			Total: 27	44,274.12
51910	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	117.42

[Return to Regular Calendar](#)

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 3
Date: 7/6/2021
Time: 9:39:38AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51910	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	117.42
51910	.....	Preservation Of Records			Total: 2	234.84
52200	302	Advertising	2021-06-10	1010271046	Citizen Tribune	60.79
52200	.....	Purchasing			Total: 1	60.79
52300	307	Communication	2021-06-03	1010271001	Century Link/Business Services	1.57
52300	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271024	Porter's Tire Store	50.99
52300	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271123	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	348	Postal Charges	2021-06-24	1010271158	TN, State of	1,847.91
52300	425	Gasoline	2021-06-10	1010271055	Fuelman	198.23
52300	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water	40.50
52300	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	33.96
52300	.....	Property Assessor's Office			Total: 7	2,233.16
52310	351	Rentals	2021-06-10	1010271043	Canon Solutions America, Inc	58.87
52310	399	Other Contracted Services	2021-06-10	1010271046	Citizen Tribune	159.08
52310	719	Office Equipment	2021-06-30	1010271174	Evans Office Supply Co	200.00
52310	.....	Reappraisal Program			Total: 3	417.95
52400	307	Communication	2021-06-03	1010271001	Century Link/Business Services	0.17
52400	349	Printing, Stationery And Forms	2021-06-10	1010271051	First Impression Printing	325.00
52400	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	117.42
52400	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	117.42
52400	355	Travel	2021-06-03	1010271017	HomeTrust Bank	470.16
52400	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water	13.00
52400	.....	County Trustee's Office			Total: 6	1,043.17
52500	307	Communication	2021-06-03	1010271001	Century Link/Business Services	21.49
52500	307	Communication	2021-06-03	1010271035	Verizon Wireless	110.24
52500	307	Communication	2021-06-10	1010271040	AT&T	42.00
52500	307	Communication	2021-06-30	1010271204	Verizon Wireless	110.24
52500	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	66.56
52500	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	65.87
52500	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water	33.00
52500	709	Data Processing Equipment	2021-06-03	1010270993	Advanced Mailing Systems	2,850.00
52500	.....	County Clerk's Office			Total: 8	3,299.40
52600	307	Communication	2021-06-10	1010271086	Verizon Wireless	27.10
52600	312	Contracts With Private Agencies	2021-06-24	1010271154	MUS Fibernet	311.90
52600	317	Data Processing Services	2021-06-24	1010271154	MUS Fibernet	763.70
52600	317	Data Processing Services	2021-06-30	1010271179	HomeTrust Bank	1,096.40
52600	709	Data Processing Equipment	2021-06-03	1010271016	Home Depot Credit Services	19.04

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	Data Processing			Total: 5	2,218.14
52900	307	Communication	2021-06-03	1010271001	Century Link/Business Services	1.83
52900	307	Communication	2021-06-10	1010271040	AT&T	805.72
52900	317	Data Processing Services	2021-06-10	1010271072	MUS Fibernet	124.65
52900	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271052	Fish Window Cleaning	27.00
52900	351	Rentals	2021-06-03	1010271025	Quality Waste	25.00
52900	351	Rentals	2021-06-10	1010271044	Centriworks, a Thermocopy Company	89.36
52900	415	Electricity	2021-06-17	1010271109	Morristown Utilities	492.00
52900	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water	28.00
52900	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	37.99
52900	.....	Other Finance			Total: 9	1,631.55
53100	307	Communication	2021-06-03	1010271001	Century Link/Business Services	11.36
53100	307	Communication	2021-06-03	1010271035	Verizon Wireless	74.12
53100	307	Communication	2021-06-10	1010271040	AT&T	269.13
53100	307	Communication	2021-06-30	1010271204	Verizon Wireless	74.12
53100	332	Legal Notices, Recording And Court Costs	2021-06-10	1010271046	Citizen Tribune	60.79
53100	349	Printing, Stationery And Forms	2021-06-10	1010271076	R Chatfield Co, Inc	1,350.00
53100	349	Printing, Stationery And Forms	2021-06-17	1010271115	Shred-It	13.78
53100	349	Printing, Stationery And Forms	2021-06-24	1010271156	R Chatfield Co, Inc	296.00
53100	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	343.76
53100	351	Rentals	2021-06-10	1010271075	Pitney Bowes	326.71
53100	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	326.07
53100	435	Office Supplies	2021-06-03	1010271000	CDW Government, Inc	642.16
53100	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank	68.25
53100	435	Office Supplies	2021-06-10	1010271067	Local Government Corporation	120.00
53100	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	297.50
53100	.....	Circuit Court			Total: 15	4,273.75
53300	307	Communication	2021-06-03	1010271001	Century Link/Business Services	4.06
53300	307	Communication	2021-06-10	1010271040	AT&T	21.00
53300	351	Rentals	2021-06-10	1010271043	Canon Solutions America, Inc	58.12
53300	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water	43.00
53300	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	32.90
53300	524	In Service/Staff Development	2021-06-17	1010271121	TN Council Of Juvenile And Family Court Judges	150.00
53300	.....	General Sessions Court			Total: 6	309.08
53330	307	Communication	2021-06-03	1010271035	Verizon Wireless	88.52
53330	307	Communication	2021-06-03	1010271036	Walmart Community BRC	1,294.40
53330	307	Communication	2021-06-10	1010271040	AT&T	21.00
53330	307	Communication	2021-06-30	1010271204	Verizon Wireless	74.12
53330	322	Evaluation And Testing	2021-06-03	1010271018	Intrinsic Interventions Inc.	8,690.00

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53330	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	117.42
53330	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	117.42
53330	355	Travel	2021-06-10	1010271062	Knight, Penny	26.79
53330	355	Travel	2021-06-30	1010271179	HomeTrust Bank	2,029.60
53330	425	Gasoline	2021-06-10	1010271055	Fuelman	7.66
53330	435	Office Supplies	2021-06-03	1010271036	Walmart Community BRC	49.67
53330	499	Other Supplies And Materials	2021-06-03	1010271036	Walmart Community BRC	1,230.00
53330	.....	Drug Court			Total: 12	13,746.60
53400	307	Communication	2021-06-03	1010271001	Century Link/Business Services	4.80
53400	307	Communication	2021-06-10	1010271040	AT&T	21.00
53400	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	147.75
53400	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank	89.97
53400	435	Office Supplies	2021-06-10	1010271047	County Record Services, LLC	623.72
53400	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water	18.00
53400	.....	Chancery Court			Total: 7	1,052.99
53500	307	Communication	2021-06-03	1010271001	Century Link/Business Services	3.78
53500	307	Communication	2021-06-03	1010271035	Verizon Wireless	36.70
53500	307	Communication	2021-06-30	1010271204	Verizon Wireless	36.70
53500	309	Contracts With Government Agencies	2021-06-17	1010271114	Richard L Bean Juvenile Srv	120.00
53500	322	Evaluation And Testing	2021-06-03	1010271017	HomeTrust Bank	30.91
53500	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	117.42
53500	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2021-06-17	1010271100	English Mountain Spring Water	5.00
53500	425	Gasoline	2021-06-10	1010271055	Fuelman	28.39
53500	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank	-15.94
53500	435	Office Supplies	2021-06-03	1010271036	Walmart Community BRC	209.88
53500	.....	Juvenile Court			Total: 11	690.26
53920	322	Evaluation And Testing	2021-06-17	1010271110	Mountain Crest Psychological Clinic	250.00
53920	.....	Courtroom Security			Total: 1	250.00
53930	307	Communication	2021-06-03	1010271035	Verizon Wireless	50.12
53930	307	Communication	2021-06-30	1010271204	Verizon Wireless	50.12
53930	.....	Victim Assistance Program			Total: 2	100.24
54110	307	Communication	2021-06-03	1010271001	Century Link/Business Services	58.50
54110	307	Communication	2021-06-03	1010271035	Verizon Wireless	1,915.98
54110	307	Communication	2021-06-10	1010271040	AT&T	139.65
54110	307	Communication	2021-06-17	1010271125	Verizon Wireless	1,821.48
54110	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010270994	Beach, Sean D	18.88

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271005	Drinnon, Kenny	1,540.21
54110	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271034	Valvoline, Inc.	230.92
54110	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271117	Synergy Auto Wash	142.84
54110	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271123	Ultimate Shine 3 Minute Express Car Wash	830.00
54110	338	Maintenance And Repair Services - Vehicles	2021-06-24	1010271141	Farris Jeep Ram Chrysler Dodge	51.89
54110	338	Maintenance And Repair Services - Vehicles	2021-06-30	1010271173	Drinnon, Kenny	1,956.59
54110	348	Postal Charges	2021-06-17	1010271102	Federal Express	9.50
54110	348	Postal Charges	2021-06-24	1010271142	Federal Express	13.54
54110	348	Postal Charges	2021-06-30	1010271175	Federal Express	13.54
54110	349	Printing, Stationery And Forms	2021-06-03	1010270992	Acme Printing Company, Inc	1,402.50
54110	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	173.21
54110	351	Rentals	2021-06-03	1010271030	T.E.G. Enterprises	65.00
54110	351	Rentals	2021-06-10	1010271075	Pitney Bowes	326.72
54110	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2021-06-30	1010271194	Tipton, Ronald	95.00
54110	355	Travel	2021-06-03	1010271017	HomeTrust Bank	540.00
54110	355	Travel	2021-06-24	1010271144	Johnston, Dedra Somer	302.50
54110	355	Travel	2021-06-24	1010271149	Moore, Andrea P	302.50
54110	399	Other Contracted Services	2021-06-24	1010271153	Murrell Burglar Alarm Co Inc	58.00
54110	399	Other Contracted Services	2021-06-30	1010271198	Transunion Risk & Alternative	154.60
54110	425	Gasoline	2021-06-10	1010271054	Fuelman	10,485.88
54110	431	Law Enforcement Supplies	2021-06-03	1010271017	HomeTrust Bank	660.83
54110	431	Law Enforcement Supplies	2021-06-30	1010271179	HomeTrust Bank	279.96
54110	433	Lubricants	2021-06-03	1010271034	Valvoline, Inc.	274.01
54110	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank	680.27
54110	450	Tires And Tubes	2021-06-30	1010271189	Porter's Tire Store	454.80
54110	451	Uniforms	2021-06-03	1010271013	Gall's Inc	723.00
54110	451	Uniforms	2021-06-10	1010271056	Gall's Inc	158.80
54110	451	Uniforms	2021-06-17	1010271103	Gall's Inc	45.50
54110	499	Other Supplies And Materials	2021-06-03	1010271017	HomeTrust Bank	198.00
54110	499	Other Supplies And Materials	2021-06-03	1010271029	Symbol Arts	1,423.50
54110	524	In Service/Staff Development	2021-06-17	1010271119	The Praetorian Group	4,440.00
54110	599	Other Charges	2021-06-03	1010271015	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2021-06-03	1010271017	HomeTrust Bank	301.00
54110	599	Other Charges	2021-06-10	1010271071	Murrell Burglar Alarm Co Inc	257.00
54110	599	Other Charges	2021-06-10	1010271078	Shred-It	21.00
54110	599	Other Charges	2021-06-17	1010271100	English Mountain Spring Water	15.00
54110	599	Other Charges	2021-06-17	1010271113	R Chatfield Co, Inc	110.00
54110	716	Law Enforcement Equipment	2021-06-03	1010271013	Gall's Inc	946.61
54110	716	Law Enforcement Equipment	2021-06-03	1010271017	HomeTrust Bank	166.00
54110	716	Law Enforcement Equipment	2021-06-17	1010271103	Gall's Inc	950.00
54110	716	Law Enforcement Equipment	2021-06-17	1010271116	Swango's Precision Firearms	59.98
54110	716	Law Enforcement Equipment	2021-06-24	1010271137	Axon Enterprise, Inc.	67.50

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54110	Sheriff's Department			Total: 48	35,155.40
54210	322	Evaluation And Testing	2021-06-17	1010271110	Mountain Crest Psychological Clinic	500.00
54210	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271009	Fastenal Company	9.62
54210	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271010	Fenco Supply Co	901.07
54210	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271030	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271037	American Detention	1,624.58
54210	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271068	Lowe's	747.77
54210	335	Maintenance And Repair Service - Buildings	2021-06-17	1010271098	Cumberland Glass Company LLC	600.00
54210	335	Maintenance And Repair Service - Buildings	2021-06-17	1010271120	TMS - Marlin	174.18
54210	335	Maintenance And Repair Service - Buildings	2021-06-24	1010271157	Relief Septic Repair & Service Inc.	1,700.00
54210	335	Maintenance And Repair Service - Buildings	2021-06-30	1010271171	City Electric Supply	201.00
54210	336	Maintenance And Repair Services - Equipment	2021-06-10	1010271066	Large Equipment Inc	167.50
54210	336	Maintenance And Repair Services - Equipment	2021-06-17	1010271112	Powerclean Pressure Washing, LLC	295.00
54210	336	Maintenance And Repair Services - Equipment	2021-06-24	1010271143	Interstate Mechanical Service, LLC	305.00
54210	336	Maintenance And Repair Services - Equipment	2021-06-30	1010271182	Large Equipment Inc	280.42
54210	340	Medical And Dental Services	2021-06-03	1010271004	Covenant Medical Group, Inc.	1,180.00
54210	340	Medical And Dental Services	2021-06-03	1010271006	East TN Spine & Orthopaedic Specialists	226.10
54210	340	Medical And Dental Services	2021-06-03	1010271012	Fort Sanders Regional Medical Center	64.20
54210	340	Medical And Dental Services	2021-06-03	1010271021	Morristown Heart, PLLC	450.00
54210	340	Medical And Dental Services	2021-06-03	1010271022	Morristown-Hamblen Healthcare System	59.92
54210	340	Medical And Dental Services	2021-06-03	1010271033	University Radiology	18.20
54210	340	Medical And Dental Services	2021-06-10	1010271064	Lakeway Dermatology Associates PC	150.00
54210	340	Medical And Dental Services	2021-06-10	1010271070	Mobile Images Acquisition LLC	3,135.00
54210	340	Medical And Dental Services	2021-06-10	1010271085	University Radiology	282.10
54210	340	Medical And Dental Services	2021-06-17	1010271090	American Esoteric Laboratories	228.00
54210	340	Medical And Dental Services	2021-06-17	1010271099	East TN Spine & Orthopaedic Specialists	196.68
54210	340	Medical And Dental Services	2021-06-17	1010271107	Morristown Hamblen EMS	1,293.39
54210	340	Medical And Dental Services	2021-06-17	1010271124	University Radiology	136.50
54210	340	Medical And Dental Services	2021-06-24	1010271139	East TN Spine & Orthopaedic Specialists	1,514.88
54210	340	Medical And Dental Services	2021-06-24	1010271150	Morristown Hamblen EMS	606.37
54210	340	Medical And Dental Services	2021-06-24	1010271152	Morristown-Hamblen Hospital	5,720.46
54210	340	Medical And Dental Services	2021-06-24	1010271159	University Radiology	373.10
54210	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	147.75
54210	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2021-06-03	1010271002	Chem Clean Systems LLC	1,217.81
54210	410	Custodial Supplies	2021-06-03	1010271020	Kelsan Inc	4,288.63
54210	410	Custodial Supplies	2021-06-03	1010271025	Quality Waste	235.00
54210	410	Custodial Supplies	2021-06-10	1010271045	Chem Clean Systems LLC	463.93
54210	410	Custodial Supplies	2021-06-30	1010271170	Chem Clean Systems LLC	1,458.81
54210	410	Custodial Supplies	2021-06-30	1010271180	Kelsan Inc	2,378.40
54210	422	Food Supplies	2021-06-10	1010271083	Trinity Services Group, Inc.	19,364.55
54210	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	655.86

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54210	441	Prisoners Clothing	2021-06-03	1010270996	Bob Barker Company, Inc	532.56
54210	451	Uniforms	2021-06-03	1010271007	Elliott Boots	200.00
54210	451	Uniforms	2021-06-03	1010271028	Summit Uniform Solutions, Inc.	327.33
54210	599	Other Charges	2021-06-17	1010271115	Shred-It	28.00
54210	.....	Jail			Total: 45	54,757.42
54250	307	Communication	2021-06-03	1010271001	Century Link/Business Services	5.51
54250	307	Communication	2021-06-10	1010271086	Verizon Wireless	82.65
54250	338	Maintenance And Repair Services - Vehicles	2021-06-30	1010271189	Porter's Tire Store	255.33
54250	349	Printing, Stationery And Forms	2021-06-03	1010270992	Acme Printing Company, Inc	301.00
54250	399	Other Contracted Services	2021-06-24	1010271146	Lawson, Lynda Marie	170.00
54250	425	Gasoline	2021-06-10	1010271055	Fuelman	159.45
54250	435	Office Supplies	2021-06-03	1010271008	Evans Office Supply Co	13.95
54250	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank	259.98
54250	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	147.50
54250	499	Other Supplies And Materials	2021-06-17	1010271092	Big M Janitorial	1,254.00
54250	499	Other Supplies And Materials	2021-06-30	1010271176	First Impression Printing	112.50
54250	.....	Work Release Program			Total: 11	2,761.87
54410	307	Communication	2021-06-03	1010270995	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271017	HomeTrust Bank	27.98
54410	338	Maintenance And Repair Services - Vehicles	2021-06-10	1010271073	NAPA Auto Parts Of Morristown	99.12
54410	338	Maintenance And Repair Services - Vehicles	2021-06-30	1010271189	Porter's Tire Store	15.95
54410	425	Gasoline	2021-06-10	1010271055	Fuelman	361.92
54410	425	Gasoline	2021-06-17	1010271106	Horn, Lindsey E	41.01
54410	435	Office Supplies	2021-06-03	1010271008	Evans Office Supply Co	265.78
54410	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	47.36
54410	451	Uniforms	2021-06-30	1010271179	HomeTrust Bank	84.38
54410	599	Other Charges	2021-06-03	1010271017	HomeTrust Bank	79.21
54410	599	Other Charges	2021-06-10	1010271086	Verizon Wireless	34.00
54410	599	Other Charges	2021-06-30	1010271179	HomeTrust Bank	175.84
54410	.....	Civil Defense			Total: 12	1,288.55
54610	307	Communication	2021-06-03	1010271011	Field2Base, Inc.	230.00
54610	307	Communication	2021-06-10	1010271086	Verizon Wireless	313.65
54610	312	Contracts With Private Agencies	2021-06-10	1010271049	Dockery-Senter Funeral Home Inc.	250.00
54610	312	Contracts With Private Agencies	2021-06-10	1010271063	Knox County Medical Examiner	7,400.00
54610	312	Contracts With Private Agencies	2021-06-10	1010271080	Stetzer Funeral Home	250.00
54610	399	Other Contracted Services	2021-06-10	1010271048	Davis, Eddie	750.00
54610	399	Other Contracted Services	2021-06-10	1010271057	Giles, Todd E	160.00
54610	399	Other Contracted Services	2021-06-10	1010271061	Holt, Jeffrey E.	320.00
54610	399	Other Contracted Services	2021-06-10	1010271074	Peoples, Jimmy W	280.00
54610	399	Other Contracted Services	2021-06-10	1010271081	Thompson, Claude, JR	560.00

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54610	399	Other Contracted Services	2021-06-10	1010271082	Thompson, Tom C, MD	2,083.33
54610	.....	County Coroner/Medical Examiner			Total: 11	12,596.98
55110	309	Contracts With Government Agencies	2021-06-03	1010270998	Bullzye Fire Extinguisher Co	340.00
55110	309	Contracts With Government Agencies	2021-06-03	1010271001	Century Link/Business Services	40.44
55110	309	Contracts With Government Agencies	2021-06-03	1010271020	Kelsan Inc	112.73
55110	309	Contracts With Government Agencies	2021-06-03	1010271031	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	2021-06-03	1010271036	Walmart Community BRC	255.04
55110	309	Contracts With Government Agencies	2021-06-10	1010271040	AT&T	519.11
55110	309	Contracts With Government Agencies	2021-06-17	1010271091	Atmos Energy	81.26
55110	309	Contracts With Government Agencies	2021-06-17	1010271094	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	2021-06-24	1010271140	English Mountain Coffee	214.80
55110	309	Contracts With Government Agencies	2021-06-24	1010271154	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2021-06-30	1010271180	Kelsan Inc	89.78
55110	309	Contracts With Government Agencies	2021-06-30	1010271186	Morristown Utilities	1,308.00
55110	355	Travel	2021-06-03	1010271026	Smith, Kim	64.86
55110	355	Travel	2021-06-03	1010271027	Stilwell, Irma	53.58
55110	.....	Local Health Center			Total: 14	4,608.54
55120	312	Contracts With Private Agencies	2021-06-03	1010271023	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	2021-06-10	1010271050	Express Lane Oil	50.40
55120	425	Gasoline	2021-06-10	1010271055	Fuelman	377.25
55120	.....	Rabies And Animal Control			Total: 3	20,427.65
56700	307	Communication	2021-06-03	1010271035	Verizon Wireless	54.66
56700	307	Communication	2021-06-10	1010271072	MUS Fibernet	134.22
56700	307	Communication	2021-06-30	1010271204	Verizon Wireless	50.12
56700	336	Maintenance And Repair Services - Equipment	2021-06-10	1010271065	Lane Sales Power Equipment	31.60
56700	336	Maintenance And Repair Services - Equipment	2021-06-10	1010271069	Meade Tractor	434.17
56700	336	Maintenance And Repair Services - Equipment	2021-06-24	1010271138	Cantwell, Marty	50.00
56700	336	Maintenance And Repair Services - Equipment	2021-06-30	1010271179	HomeTrust Bank	71.40
56700	336	Maintenance And Repair Services - Equipment	2021-06-30	1010271181	Lane Sales Power Equipment	81.00
56700	410	Custodial Supplies	2021-06-03	1010271025	Quality Waste	235.00
56700	410	Custodial Supplies	2021-06-30	1010271180	Kelsan Inc	739.87
56700	412	Diesel Fuel	2021-06-17	1010271126	Voyager Fleet Systems Inc	238.55
56700	415	Electricity	2021-06-17	1010271109	Morristown Utilities	3,696.00
56700	415	Electricity	2021-06-30	1010271166	Appalachian Electric Co-Op	22.95
56700	425	Gasoline	2021-06-17	1010271126	Voyager Fleet Systems Inc	254.49
56700	454	Water And Sewer	2021-06-17	1010271109	Morristown Utilities	1,371.00
56700	499	Other Supplies And Materials	2021-06-10	1010271068	Lowe's	374.53
56700	599	Other Charges	2021-06-17	1010271100	English Mountain Spring Water	31.00
56700	599	Other Charges	2021-06-24	1010271147	Mathis, Jason	496.28
56700	599	Other Charges	2021-06-24	1010271151	Morristown Signs, Inc	120.00

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MONTHLY CHECKS**

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	599	Other Charges	2021-06-30	1010271190	Quality Waste	400.00
56700	.....	Parks And Fair Boards			Total: 20	8,886.84
56900	309	Contracts With Government Agencies	2021-06-10	1010271058	Hamblen County-Morristown Solid Waste	22,037.79
56900	309	Contracts With Government Agencies	2021-06-24	1010271145	Keep M'town Hamblen Beautiful	4,102.75
56900	.....	Other Social, Cultural And Recreational			Total: 2	26,140.54
57100	140	Salary Supplements	2021-06-30	1010271202	University Of TN Extension	41,460.58
57100	307	Communication	2021-06-03	1010271001	Century Link/Business Services	8.96
57100	355	Travel	2021-06-30	1010271183	Long, Debra	129.25
57100	435	Office Supplies	2021-06-03	1010271008	Evans Office Supply Co	502.62
57100	.....	Agricultural Extension Service			Total: 4	42,101.41
57800	429	Instructional Supplies And Materials	2021-06-24	1010271151	Morristown Signs, Inc	55.00
57800	.....	Storm Water Management			Total: 1	55.00
58110	399	Other Contracted Services	2021-06-10	1010271059	Herrick, Penni	2,500.00
58110	399	Other Contracted Services	2021-06-17	1010271101	ESP, LLC	3,000.00
58110	399	Other Contracted Services	2021-06-30	1010271185	Morelock, Christopher	250.00
58110	399	Other Contracted Services	2021-06-30	1010271188	Pope, Jim	250.00
58110	399	Other Contracted Services	2021-06-30	1010271197	Tomlinson, Rodney	250.00
58110	399	Other Contracted Services	2021-06-30	1010271206	Wilanskis, Joe	250.00
58110	.....	Tourism			Total: 6	6,500.00
58300	307	Communication	2021-06-03	1010271001	Century Link/Business Services	3.80
58300	.....	Veterans' Services			Total: 1	3.80
58600	210	Unemployment Compensation	2021-06-03	1010271032	TN Dept Of Labor & Workforce Development	284.78
58600	210	Unemployment Compensation	2021-06-30	1010271196	TN Dept Of Labor & Workforce Development	69.25
58600	299	Other Fringe Benefits	2021-06-17	1010271104	Hamblen Co Dept Of Education	137.50
58600	515	Liability Claims	2021-06-17	1010271118	The Bowlin Law Firm P.C.	20,406.62
58600	515	Liability Claims	2021-06-30	1010271184	LSG (US) LLC	63.32
58600	515	Liability Claims	2021-06-30	1010271192	Stites & Harbison, PLLC	3,102.56
58600	.....	Employee Benefits			Total: 6	24,064.03
58802	399	Other Contracted Services	2021-06-10	1010271079	South Marketing Group	3,385.00
58802	.....	COVID-19 Grant #2			Total: 1	3,385.00
91110	708	Communication Equipment	2021-06-30	1010271172	Dell Marketing LP	9,301.86
91110	734	Disabilities Act Improvements	2021-06-10	1010271087	Wright, Alfred David	23,035.72
91110	General Administration Projects			Total: 2	32,337.58
91130	715	Land	2021-06-24	1010271155	Paul Kelley Hinsley	250.00

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**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
91130	715	Land	2021-06-29	1010271160	Douglas Valley of Tennessee, LP	210,425.60
91130	.....	Public Safety Projects			Total: 2	210,675.60
91140	790	Other Equipment	2021-06-30	1010271193	Summit Uniform Solutions, Inc.	47.98
91140	.....	Public Health And Welfare Projects			Total: 1	47.98
Total of checks for General Fund #(101)						569,627.01

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 7/6/2021
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Fund: 116 Solid Waste/Sanitation Fund #(116)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2021-06-17	1160024360	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-06-10	1160024354	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	2021-06-03	1160024353	NAPA Auto Parts Of Morristown	3,061.91
55710	336	Maintenance And Repair Services - Equipment	2021-06-17	1160024359	Freightliner of Arizona, LLC	1,249.23
55710	336	Maintenance And Repair Services - Equipment	2021-06-17	1160024363	Worldwide Equip/Volunteervolvo	1,303.82
55710	353	Towing Services	2021-06-17	1160024361	Malone's Wrecker Service	750.00
55710	359	Disposal Fees	2021-06-03	1160024352	Hamblen County-Morristown Solid Waste	74,415.74
55710	412	Diesel Fuel	2021-06-10	1160024356	Fuelman	12,992.84
55710	425	Gasoline	2021-06-10	1160024356	Fuelman	247.97
55710	451	Uniforms	2021-06-30	1160024370	Cintas Corp., Loc. 207	1,032.04
55710	499	Other Supplies And Materials	2021-06-10	1160024355	Elliott Boots	109.99
55710	499	Other Supplies And Materials	2021-06-17	1160024358	Elliott Boots	200.00
55710	499	Other Supplies And Materials	2021-06-24	1160024364	Kennedy, Thomas A.	268.70
55710	499	Other Supplies And Materials	2021-06-30	1160024368	Big M Janitorial	956.20
55710	499	Other Supplies And Materials	2021-06-30	1160024370	Cintas Corp., Loc. 207	350.82
55710	499	Other Supplies And Materials	2021-06-30	1160024371	Elliott Boots	100.00
55710	.....	Sanitation Management			Total: 16	97,311.66
Total of checks for Solid Waste/Sanitation Fund #(116)						97,311.66

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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Date: 7/6/2021
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Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2021-06-10	1313043541	Citizen Tribune	214.95
61000	307	Communication	2021-06-10	1313043539	AT&T	162.33
61000	307	Communication	2021-06-10	1313043550	Verizon Wireless	143.68
61000	348	Postal Charges	2021-06-30	1313043569	HomeTrust Bank	165.00
61000	415	Electricity	2021-06-03	1313043535	Morristown Utilities	1,996.00
61000	415	Electricity	2021-06-24	1313043560	Holston Electric Cooperative	725.55
61000	415	Electricity	2021-06-30	1313043570	Morristown Utilities	2,033.00
61000	454	Water and Sewer	2021-06-30	1313043570	Morristown Utilities	80.00
61000	599	Other Charges	2021-06-10	1313043546	Lowe's	30.99
61000	599	Other Charges	2021-06-10	1313043549	Smoky Mountain Farmers Co-Op	259.98
61000	599	Other Charges	2021-06-24	1313043558	Able Exterminators, Inc	85.00
61000	599	Other Charges	2021-06-30	1313043567	Cintas Corp., Loc. 207	311.98
61000	.....	Administration			Total: 12	6,208.46
62000	312	Contracts With Private Agencies	2021-06-30	1313043572	Rose, James Larry	1,575.00
62000	351	Rentals	2021-06-10	1313043537	A-1 Equipment Rental	300.00
62000	404	Asphalt - Hot Mix	2021-06-10	1313043538	Apac Atlantic, Inc	28,644.84
62000	404	Asphalt - Hot Mix	2021-06-10	1313043547	Newport Paving & Ready Mix	2,106.70
62000	409	Crushed Stone	2021-06-10	1313043551	Vulcan Materials Company	5,075.66
62000	443	Road Signs	2021-06-24	1313043561	Osburn Associates, Inc.	390.88
62000	451	Uniforms	2021-06-30	1313043567	Cintas Corp., Loc. 207	505.60
62000	.....	Highway And Bridge Maintenance			Total: 7	38,598.68
63100	412	Diesel Fuel	2021-06-10	1313043543	Fuelman	1,765.53
63100	412	Diesel Fuel	2021-06-10	1313043548	Pioneer Petroleum	1,452.19
63100	416	Equipment Parts - Heavy	2021-06-03	1313043536	NAPA Auto Parts Of Morristown	904.49
63100	416	Equipment Parts - Heavy	2021-06-10	1313043542	Combs Equipment Group LLC	360.00
63100	416	Equipment Parts - Heavy	2021-06-10	1313043545	Interstate Tractor	558.25
63100	416	Equipment Parts - Heavy	2021-06-17	1313043555	Stowers Machinery Corporation	59.44
63100	416	Equipment Parts - Heavy	2021-06-17	1313043557	Worldwide Equip/Volunteervolvo	387.84
63100	425	Gasoline	2021-06-10	1313043540	BP	112.57
63100	425	Gasoline	2021-06-10	1313043543	Fuelman	1,928.64
63100	446	Small Tools	2021-06-17		Holbert, Hal B	-1,429.74
63100	446	Small Tools	2021-06-17	1313043552	Holbert, Hal B	1,429.74
63100	446	Small Tools	2021-06-24	1313043559	Holbert, Hal B	1,429.74
63100	450	Tires And Tubes	2021-06-10	1313043544	Goforth Tire & Auto, Inc	1,101.81
63100	499	Other Supplies And Materials	2021-06-10	1313043549	Smoky Mountain Farmers Co-Op	158.00
63100	499	Other Supplies And Materials	2021-06-17	1313043553	Lane Sales Power Equipment	209.31
63100	.....	Operation And Maintenance Of Equipment			Total: 15	10,427.81
68000	791	Other Construction	2021-06-30	1313043566	Apac Atlantic, Inc	186,064.20
68000	Capital Outlay			Total: 1	186,064.20

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

COMMISSION APPROVAL LISTING
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
Total of checks for Highway/Public Works Fund (#131)						241,299.15

RESOLUTION 21- 12

A RESOLUTION APPROVING AMENDMENTS TO LOCAL GOVERNMENT PUBLIC IMPROVEMENT BONDS, SERIES E-4-A AND THE RELATED SUPPLEMENTAL INDENTURE TO EXTEND THE APPLICABLE INDEX RATE PERIOD RELATING TO SUCH BONDS AND TO PROVIDE FOR REPLACEMENT FOR THE LIBOR INTEREST INDEX FOR SUCH BONDS

WHEREAS, The Public Building Authority of Blount County, Tennessee (the "Blount Authority") has previously issued its Local Government Public Improvement Bonds, Series E-4-A, dated August 13, 2008, as reissued on May 7, 2013 and as further reissued on June 1, 2018 (the "Series E-4-A Bonds"), pursuant to an Amended and Restated Indenture of Trust, dated as of June 1, 2008, the Series E-4-A Supplemental Indenture of Trust, dated as of August 1, 2008, the Series E-4-A Second Supplemental Indenture, dated as of May 1, 2013 and the Series E-4-A Third Supplemental Indenture of Trust dated as of June 1, 2018 (collectively the "Series E-4-A Indenture") for the purpose of making a loan to Hamblen County, Tennessee (the "County") pursuant to an Amended and Restated Loan Agreement dated May 1, 2013, as amended by a First Amendment to Amended and Restated Loan Agreement dated June 1, 2018 (the "Series E-4-A Loan Agreement"); and

WHEREAS, the Series E-4-A Bonds were purchased and are held by Regions Capital Advantage, Inc. (the "Lender") in the Index Rate Period, as described in the Series E-4-A Indenture; and

WHEREAS, the Lender has offered to extend the Index Rate Period as set forth in and subject to the terms and conditions provided in the term sheet presented to this meeting (the "Lender Term Sheet"); and

WHEREAS, additionally, in connection with the discontinuance of the LIBOR interest rate index, the Lender has provided for the conversion of the interest rate index for the Series E-4-A Bonds during the Index Rate Period to the SOFR interest rate index upon the adoption of this Resolution by the County and a similar resolution by the Blount Authority, and in connection with such conversion to SOFR there shall be an adjustment to the Applicable Spread and Applicable Margin for the Index Rate, all as more particularly described in the Lender Term Sheet and the Series E-4-A Indenture (as hereinafter defined); and

WHEREAS, it is hereby determined by the Board of County Commissioners (the "Governing Body") to be in the best interest of the County to: (i) authorize a supplement to the Series E-4-A Indenture (the "Series E-4-A Fourth Supplement") for the purposes set forth herein, and (ii) approve the execution and delivery of any additional amendments or supplements to documents relating to the Series E-4-A Bonds to accomplish the purposes set forth herein; and

WHEREAS, for the purposes recited above, the Governing Body of the County adopts this Resolution.

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

Section 1. Approval of the Series E-4-A Fourth Supplement. The Series E-4-A Fourth Supplement is hereby approved and shall contain terms and provisions substantially consistent with the Lender Term Sheet and the form of the Series E-4-A Fourth Supplement provided herewith. The County Mayor and County Clerk are hereby authorized, empowered and directed to execute and deliver the Series E-4-A Fourth Supplement in the name and on behalf of the County. From and after the execution and delivery of the Series E-4-A Fourth Supplement, the County Mayor and the County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such additional documents, amendments, supplements and certificates as may be necessary to carry out and comply with the provisions of the Series E-4-A Fourth Supplement as executed and the purposes of this Resolution. All fees and expenses associated with the amendment and the conversion shall be paid by the County.

Section 2. Request the Blount Authority to Approve Amendments. The County hereby directs the County Mayor to request that the Blount Authority and the Trustee approve and consent to the Series E-4-A Fourth Supplement and such other documents necessary to effect the amendments described herein.

Section 3. Additional Authorizations. All acts and doings of the County Mayor and the County Clerk and any other representative or officer of the County which are in conformity with the purposes and intent of this Resolution and in furtherance of the amendments and the conversion as set forth herein shall be and the same hereby are in all respects, approved and confirmed.

Section 4. Separability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution, are, to the extent of such conflict, hereby repealed and this Resolution shall be in immediate effect from and after its adoption.

Adopted and approved this ____ day of _____, 2021.

/s/ _____
County Mayor

ATTEST:

/s/ _____
County Clerk

CERTIFICATE OF COUNTY CLERK

I, _____, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on _____, 2021; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the amendments of the Series E-4-A Bonds.

WITNESS my official signature and seal of said County on this the _____ day of _____, 2021.

/s/ _____
County Clerk

30617546.1

June 2021	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech	Gas	Total	Tax Atap	Treep	Parcel
21-0190	6/1/21	Sean Cockruss	Mod/DW/hty/Gar/Deck	1621 Vale Drive	\$176,000.00	\$702.00						\$702.00	0478	G	012.00
21-0191	6/1/21	Jeanette Rabin	Storage Bld 30x30	2855 Mountain Rd	\$10,000.00	\$225.00						\$225.00	107		024.02
21-0192	6/1/21	Jimme Glasscock	Metal carport 42x25	4472 Beechard Ave	\$9,153.15	\$25.00						\$25.00	0510	A	005.00
21-0193	6/1/21	Cameron Hill	Above Grd Pool/Deck	4395 Brockwood Dr.	\$2,800.00	\$98.00						\$98.00	0260	C	013.00
21-0194	6/2/21	K. Beddor(Unique)	Remodel 1445 sq ft	1025 Panther Creek Rd	\$180,000.00	\$351.25			\$80.00	\$25.00		\$456.25	145P	B	005.00
21-0195	6/2/21	Ricky Mosley	Abr grd pool/deck 320sq	837 Foxglove Ln	\$16,000.00	\$130.00						\$130.00	040C	F	001.00
21-0196	6/3/21	Porterfeld/Meyers	addition	4321 Brookland dr	\$18,000.00	\$50.00			\$15.00			\$65.00	0250	A	009.00
21-0197	6/3/21	David N. West	Storage Bld 12 x 24	6741 Colgate Drive	\$4,800.00	\$72.00						\$72.00	054E	D	054.00
21-0198	6/7/21	Russell Dalton	Storage Bld 10 x 32	1232 Kidwell Ridge Rd	\$2,000.00	\$80.00						\$80.00	040		055.00
21-0199P	6/8/21	Jerry Wallace	Plumbing	1221 Fieldstone Drive					\$120.00			\$120.00	035D	K	032.00
21-0200	6/10/21	David Burnett	House 1400 sq ft	5262 St Paul Rd	\$180,000.00	\$700.00	\$100.00					\$800.00	057		71136.02
21-0201M	6/10/21	David Burnett	Mechanical	5262 St Paul Rd						\$20.00		\$20.00	057		71136.02
21-0202	6/10/21	David Burnett	House 1508 sq ft	5240 St Paul Rd	\$235,000.00	\$938.00	\$100.00					\$1,038.00	057		71136.02
21-0203M	6/10/21	David Burnett	Mechanical	5240 St Paul Rd						\$20.00		\$20.00	057		71136.02
21-0204	6/10/21	David Burnett	House 1400 sq ft	5248 St Paul Rd	\$180,000.00	\$700.00	\$100.00					\$800.00	057		71136.02
21-0205M	6/10/21	David Burnett	Mechanical	5248 St Paul Rd						\$20.00		\$20.00	057		71136.02
21-0206	6/10/21	David Burnett	House 1400 sq ft	5256 St Paul	\$205,000.00	\$854.00	\$100.00					\$954.00	057		71136.02
21-0207M	6/10/21	David Burnett	Mechanical	5256 St Paul						\$20.00		\$20.00	057		71136.02
21-0208	6/10/21	James Greenlee	(2) Storage bldgs	2148 Kidwell Ridge Rd	\$0.00	\$60.00						\$60.00	032		048.03
21-0209	6/10/21	Julie Seale	Carport	3023 Reynolds Rd	\$3,000.00	\$75.00						\$75.00	024		013.00
21-0210	6/11/21	Am Tower D Barni	Modify Tower	2735 Shields Ferry Rd	\$35,000.00	\$100.00						\$100.00	024		159.00
21-0211	6/14/21	W Hill (New Home)	House 1563 sq ft	2696 Indian Trail	\$245,574.03	\$825.75	\$100.00					\$1,025.75	016B	A	032.04
21-0212M	6/14/21	Weston Holt	Mechanical	2696 Indian Trail						\$20.00		\$20.00	016B	A	032.04
21-0213P	6/14/21	Tim Duggan (W Holt)	Plumbing	2696 Indian Trail					\$95.00			\$95.00	016B	A	032.04
21-0214	6/15/21	Ram Jack/B Tiffany	Renovation-Foundation	5865 Chestnut Oak Drive	\$4,065.00	\$25.00						\$25.00	039M	D	004.00
21-0215	6/15/21	Kyle Parker	Above Grd Pool	1484 Kidwell Ridge Rd	\$5,485.00	\$50.00						\$50.00	032		040.03
21-0216	6/15/21	Crown Castle	Modify Tower	1393 Bonaventure Drive	\$56,000.00	\$100.00						\$100.00	033		004.15
21-0217	6/15/21	Crown Castle	Modify Tower	748 Stalem Gap Rd	\$56,000.00	\$100.00						\$100.00	050		021.00
21-0218	6/15/21	Crown Castle	Modify Tower	1057 Jaybird Rd	\$56,000.00	\$100.00						\$100.00	025		140.00
21-0219	6/15/21	Tammy Trent	DWMH	7812 Stagecoach Rd	\$90,000.00	\$350.00						\$350.00	020		034.02
21-0220	6/15/21	Michael Smith	Above grd pool	1495 Springdale Rd	\$762.00	\$50.00						\$50.00	051		009.11
21-0221	6/16/21	Sonia Carrier	Above grd pool	5325 Stuffer Rd	\$5,800.00	\$50.00						\$50.00	018B	B	003.01
21-0222	6/17/21	Larry Miller (ABC)	Renovation -TCAC	4343 Spencer Hale Rd	\$44,200.00	\$0.00						\$0.00	057		032.00
21-0223	6/17/21	Laura Harville	Above grd Pool	690 Pullen Rd	\$10,206.75	\$50.00						\$50.00	019		098.03
21-0224	6/18/21	Wm Conklin	deck 220 sq ft	3820 Sunflower Court	\$10,000.00	\$35.00						\$35.00	040C	E	006.00
21-0225	6/21/21	Jason Blue	DWMH-decks	7439 Travis Rd	\$169,000.00	\$350.00						\$350.00	048		11.09
21-0226	6/21/21	Micelle Aboud	storage bldg	4831 Wayne Johnson Rd	\$3,500.00	\$110.00						\$110.00	026		067.01
21-0227	6/21/21	Jordan Barnette	DWMH-decks	2146 Baineffe Lane	\$110,500.00	\$350.00						\$350.00	027		075.04
21-0228	6/22/21	S. Graham (Brooks)	House B64 sq ft rebuilt	5594 E Sugar Hollow Home Grant	\$85,000.00	\$0.00						\$0.00	026		120.00
21-0229D	6/22/21	S. Graham (Brooks)	Demolish old house	5594 E Sugar Hollow Home Grant		\$0.00						\$0.00	026		120.00
21-0230	6/22/21	S. Graham (Brooks)	Mechanical	5594 E Sugar Hollow Home Grant		\$0.00						\$0.00	026		120.00
21-0231	6/22/21	Brittany Trent	Renovation	2075 Kingswood Drive	\$12,000.00	\$0.00						\$0.00	043A		016.00
21-0232	6/23/21	Suzanne Bailey	Above Grd Pool	3598 Brights Pk	\$6,500.00	\$50.00						\$50.00	017		036.01
21-0233	6/23/21	Luke Vinciguerra	Tower	4292 Old Lowland Rd	\$35.00	\$50.00						\$50.00	051		054.00
21-0234	6/24/21	Ronnie Pressley	Above ground pool	1320 Indian Path Rd	\$6,021.39	\$50.00						\$50.00	048		078.00
21-0235	6/24/21	D Easterly Ram Ja	Foundation Repair	6082 Heath Winds Cr	\$3,775.00	\$50.00						\$50.00	027F		043.00
21-0236P	6/25/21	Nathan Cockrum	Plumbing	3370 Lake Forest Drive					\$85.00			\$85.00	017X		007.00
21-0237	6/28/21	Sharon Wilson	SWMH-decks/storage bldg	1354 Three Springs Rd	\$103,900.00	\$475.00						\$475.00	011		078.04
21-0238	6/28/21	Paul Baldy	steps on deck	1443 Mullins Rd	\$1,000.00	\$25.00						\$25.00	012		031.02
21-0239	6/28/21	Kelly Davidson	above ground pool	2256 Lonnie Cr	\$900.00	\$50.00						\$50.00	043C	B	010.00
21-0240	6/30/21	Morgan Motelock	attached garage	2638 Robin Cr	\$5,000.00	\$136.50						\$136.50	043D	D	017.00
21-0241	6/30/21	Mark Franklin	garage	3675 Talley rd	\$49,200.00	\$400.00						\$400.00			
21-0242	6/30/21	Am Tower Causalr	generator syst to tower	1195 Shannons Little Mtn Rd	\$15,900.00	\$50.00						\$50.00	026		048.00
						\$0.00						\$0.00			
		Total	83		Total:	\$2,422,116.32	\$8,122.80	\$600.00	\$308.00	\$125.00	\$0.00	\$10,142.80			
Running		Total:				22,813,011.80	138,331.80	\$1,900.00	\$5,486.00	\$1,295.00	\$450.00	\$99,402.80			
					Total No.	Amount	Total						ETHRA	Month	YTD
					CHO and Miscellaneous	\$5.00			\$20.00				NUMBER	0	0
					Re-Zoning Request	\$75.00			\$0.00						
					Variance Request	\$50.00			\$0.00						
					Plan Approval	\$150.00			\$450.00						
		3 lots or more			Land Disturbance/Development	\$100.00			\$0.00						
					Use on Review	\$50.00									
					Refunds				\$0.00						
					Total Collected				\$470.00	Total		\$168,407.80			
					Running Total Collected				\$8,975.00						

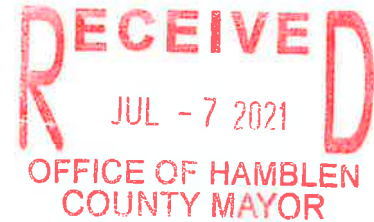
PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

June 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 HAMBLLEN COUNTY, TENNESSEE - JUNE, 2021**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2021.

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

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/law/files/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill\(Invoice\)-06-30-21.docx](https://cccblaw.sharepoint.com/sites/law/files/Shared%20Documents/Hamblen%20County/Letters/2021/Brittain,Bill(Invoice)-06-30-21.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 716
Date: 07/07/2021
Due On: 08/06/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	06/02/2021	E-mails from and to Jonathan Taylor, Ian Ramsey and Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
Service	06/07/2021	E-mails from and to Ian Ramsey and Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	06/11/2021	E-mail from Trish Bowman re: 6/14 committee meeting; e-mail from Liz Barrera re: pending litigation	0.05	\$150.00	\$7.50
Service	06/14/2021	E-mails to and from Bill Brittain re: McNabb property	0.05	\$150.00	\$7.50
Service	06/15/2021	Committee meeting; review contract with Harbor	1.45	\$150.00	\$217.50
Service	06/16/2021	E-mails from and to Rhonda Holt and Bill Brittain re: title opinion and taxes; checked McNabb for liens etc.	0.35	\$150.00	\$52.50
Service	06/17/2021	Complete Harbor review and e-mail to Bill Brittain	0.35	\$150.00	\$52.50
Service	06/18/2021	E-mail from Amanda Hale re: pending litigation	0.05	\$150.00	\$7.50
Service	06/22/2021	E-mail from Tricia Herzfeld re: pending litigation	0.05	\$150.00	\$7.50
Service	06/24/2021	E-mail from Bill Brittain re: peddler's licenses	0.05	\$150.00	\$7.50
Service	06/28/2021	Work on Jackson street property closing; e-mails to and from Bill Brittain re: closing, plat and metal detecting	0.60	\$150.00	\$90.00
Service	06/29/2021	Work on Jackson Street property closing; meeting with Bill Brittain	0.50	\$150.00	\$75.00
				Total	\$570.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
700	07/03/2021	\$682.50	\$0.00	\$682.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
716	08/06/2021	\$570.00	\$0.00	\$570.00
Outstanding Balance				\$1,252.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$1,252.50

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 714
Date: 07/06/2021
Due On: 08/05/2021

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	06/10/2021	Review listing on Realtor.com re: 3253 Old Kentucky Road and send e-mail	0.10	\$150.00	\$15.00
Service	06/14/2021	E-mails from and to Tommy McKinney re: properties	0.15	\$150.00	\$22.50
Service	06/15/2021	E-mails from and to Tommy McKinney re: properties	0.30	\$150.00	\$45.00
Service	06/28/2021	Review e-mail from Tommy McKinney and respond re: property	0.10	\$150.00	\$15.00
Service	06/30/2021	E-mail from and to Tommy McKinney re: violation	0.05	\$150.00	\$7.50
				Total	\$105.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
698	07/03/2021	\$90.00	\$0.00	\$90.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
714	08/05/2021	\$105.00	\$0.00	\$105.00
Outstanding Balance				\$195.00

Amount in Trust	\$0.00
Total Amount Outstanding	\$195.00

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814
United States

INVOICE

Invoice # 715
Date: 07/07/2021
Due On: 08/06/2021

Hamblen County Election Commission

00425-Hamblen County Election Commission

Litigation with Rob Burke

Type	Date	Description	Quantity	Rate	Total
Service	06/07/2021	Meeting with Jeff Gardner; phone conference with Ernie Horner; e-mail to Lauren Carroll and Rob Burke re: pending litigation	0.90	\$150.00	\$135.00
Service	06/08/2021	E-mails from Lauren Carroll and Rob Burke re: pending litigation	0.10	\$150.00	\$15.00
Service	06/11/2021	Review Answer of Bob Garrett	0.10	\$150.00	\$15.00
Service	06/16/2021	E-mails from and to Rob Burke re: pending litigation; phone conferences with Ernie Horner and Jeff Gardner	0.55	\$150.00	\$82.50
Service	06/17/2021	E-mails from Jeff Gardner and Lauren Carroll re: pending litigation; deposition of Ernie Horner; phone conference with Jeff Gardner	1.80	\$150.00	\$270.00
Service	06/22/2021	E-mails from and to Lauren Carroll and Jeff Gardner re: pending litigation	0.10	\$150.00	\$15.00
Service	06/24/2021	E-mails from Jeff Gardner re: pending litigation	0.10	\$150.00	\$15.00
Service	06/28/2021	E-mails to and from Jeff Gardner, Lauren Carroll and Rob Burke re: pending litigation; research; phone conferences with Lauren Carroll and Jeff Gardner	1.50	\$150.00	\$225.00
Service	06/29/2021	E-mails from and to Jeff Gardner, Lauren Carroll and Rob Burke re: pending litigation; phone conference with Lauren	0.70	\$150.00	\$105.00
Service	06/30/2021	Prepare Rule 12.03 Motion and file with the Court; work on Witness List; e-mails from and to Jeff Gardner, Rob Burke and Lauren Carroll re: pending litigation; phone conferences with Otis Stubblefield and Barbara Crawford; meeting with Election Commission	2.45	\$150.00	\$367.50
				Total	\$1,245.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
699	07/03/2021	\$742.50	\$0.00	\$742.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
715	08/06/2021	\$1,245.00	\$0.00	\$1,245.00
Outstanding Balance				\$1,987.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$1,987.50

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

Please pay within 30 days.

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

July 2, 2021

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

RECEIVED
JUL - 2 2021
OFFICE OF HAMBLEN
COUNTY MAYOR

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21348	06-01-21	Mrs. Doris Trolinger, 92, 914 Cave Street
2.	21349	06-01-21	Mr. Curtis Jarnigan, 81, 1701 Old Oak Lane
3.	21351	06-02-21	Mrs. Evelyn Hazelwood, 83, Jefferson City, TN
4.	21352	06-03-21	Mrs. Betty Mullins, 72, Sneedville, TN
5.	21354	06-06-21	Mr. Charles Carmichael, 57, 1150 McFarland Avenue
6.	21355	06-06-21	Mrs. Marion Finnburg, 82, 758 Berkley Drive
7.	21356	06-06-21	Mrs. Judy Price, 61, 7186 Cedar Hill Road
8.	21357	06-06-21	Mrs. Kathy Ball, 65, Newport, TN
9.	21358	06-07-21	Mrs. Lora Newman, 92, 7818 Harris Road
10.	21361	06-08-21	Mr. James Cox, 95, 1880 Oak Street
11.	21362	06-08-21	Mrs. Mary Rickett, 75, 728 Harrison Street
12.	21363	06-08-21	Mrs. Shelia Massey, 73, 2319 Clancy Avenue
13.	21364	06-08-21	Mr. Charles Summers, 77, White Pine, TN
14.	21367	06-09-21	Ms. Deborah Trent, 70, 350 Lanier Drive
15.	21368	06-09-21	Mrs. Linda Trent, 73, 3030 Cherokee Drive
15.	21370	06-11-21	Mr. Richard Nilson, 54, 2191 Hagg Store Road
16.	21371	06-12-21	Mrs. Edna Winstead, 87, 3715 Old Kentucky Road
17.	21375	06-13-21	Mr. Roger Kincaid, 71, 325 Silver City Road
18.	21376	06-14-21	Mrs. Marsha Easley, 81, 3018 Camilla Avenue
19.	21377	06-14-21	Mr. Jose Silva, 29, 3565 Elwood Drive
20.	21379	06-15-21	Mr. Thomas Saye, 82, Dandridge, TN
21.	21380	06-17-21	Ms. Patricia Baxley, 68, 1540 Kidwells Ridge Road
22.	21381	06-17-21	Mr. Joseph Theno, 50, 3207 Holiday Drive
23.	21384	06-18-21	Miss. Vilote Reynolds, 94, 3040 Reynolds Road
24.	21385	06-19-21	Mrs. Rebecca Peters, 79, Jefferson City, TN
25.	21386	06-19-21	Mr. Johnnie Drinnon, 88, Jefferson City, TN
26.	21387	06-20-21	Mrs. Patricia Cline, 79, 6130 James Cline Road
27.	21388	06-20-21	Mrs. Laura McAmis, 92, Sneedville, TN
28.	*21390	06-21-21	Mr. Edward Trent, 52, 3527 D edra Street
29.	21391	06-21-21	Mr. Temmel Strange, 85, 3305 Vicki Street
30.	21392	06-22-21	Miss. Grace Thomas, 89, Cosby, TN
31.	21396	06-23-21	Mr. David Dale, 58, 1641 Panther Creek Road
32.	21397	06-24-21	Mrs. Norma Stallings, 67, Dandridge, TN
33.	21398	06-25-21	Col. Luttrell Schettler, 86, 1850 McBride Road
34.	21399	06-25-21	Mrs. Mary Bible, 103, 1326 Doyal Drive
35.	21400	06-25-21	Mr. Jerry Odom, 71, 5015 Dearing Road
36.	21402	06-29-21	Mrs. Lisa Vick, 62, 8066 Hulls Mill Road
37.	21403	06-30-21	Mr. Jessie Arms, 81, 385 Hyatt Lane
38.	21404	06-30-21	Mrs. Virginia Ollis, 86, White Pine, TN
39.	21405	06-30-21	Mrs. Junita Hicks, 87, 2626 Buffalo Trail

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

Sincerely,



Eddie R. Davis
Hamblen County Coroner

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-711780

July 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21350	06-02-21	Mr. Richard Metzger, 74, 524 Bonnievista Drive
2.	*21359	06-07-21	Ms. Jaclyn, Fleming, 41, 5708 Byrd Road
3.	21372	06-12-21	Ms. Nancy Manis, 65, 2044 Autumn Lane
4.	21373	06-12-21	Mr. Andrew Richard, 44, Silver Creek, GA
5.	21393	06-22-21	Mrs. Jscqueline Bragg, 72, 1275 Carroll Road
6.	21395	06-23-21	Mr. Matthew Cheek, 39, 2012 Brights Pike
7.	21401	06-28-21	Mr. Barnett Vaughn, 79, 255 Balch Street

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

Sincerely,

7 Calls X \$40. = \$280.00

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

erd/jrt

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

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

July 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21347	06-01-21	Mr. Ray Wright, 72, 452 Wilder Streret
2.	21369	06-09-21	Mrs. Judy Pratt, 76, 504 Valley Street
3.	21374	06-12-21	Mr. Larry Penrod, 68, Rutledge, TN
4.	21382	06-17-21	Mr. Jason Spencer, 44, Nashville, TN
5.	21389	06-21-21	Mr. Billy Bailey, 44, 2405 Kingswood Drive
6.	21394	06-23-21	Mr. Ronald Rakoczy, 69, 8186 Greenbriar Road

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

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

July 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21353	06-05-21	Ms. Cherie Spencer, 39, 307 Meadowood Drive
2.	21366	06-08-01	Mrs. Patsy Fuller, 74, 438 Harbin Circle
3.	21383	06-17-21	Mr. Fred Ramsey, 65, 108 Sigmon Street

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

July 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#F	DATE	NAME, AGE, HOME ADDRESS *1
1.	*21360	06-07-21	Mr. H.J. Roberts, 19, 2232 Fernwood Church Road
2.	21365	06-08-21	Mr. Marvin Gregg, 70, 1282 Sawyer Road
3.	21378	06-14-21	Mr. Harold Troesch, Jr., 56, 242 Gilbert Street

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

BUDGET AMENDMENTS

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



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

Fund 101 DEPT: Administration of the Sexual Offender Registry

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54160.524	In Service / Staff Development	\$ 55.00	
	DECREASE APPROPRIATIONS:		
54160.435	Office Supplies		\$ 55.00

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed for 3 employees to attend a training class related to the Sexual Offender Registry.

Requesting Department

Signature: Debbie Hammond
Title: Executive Assistant
Date: 7-6-2021

Approval by County Mayor

Signature: Bill Poffan
Title: County Mayor
Date: 7-6-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment



T E N N E S S E E
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
OFFICE OF THE MAYOR

To: Bill Brittain, County Mayor *BB*
From: Anne Bryant-Hurst, Hamblen County Finance Director *ABH*
Date: July 7, 2021
Re: Cooperative Agreement with FLEETCOR dba Fuelman under State Wide Contract (SWC) #245

Hamblen County Government, the Hamblen County Sanitation and Highway Departments, and the Hamblen County Sheriff's Department wish to continue utilizing the State Wide Contract (SWC) #245 with FLEETCOR dba Fuelman. A new five-year contract was negotiated with the State and finalized in April 2021. The new contract is effective July 1, 2021 through June 30, 2022.

Selected Fuel Pricing – pricing excludes state and federal gasoline taxes

Regular unleaded gasoline (87-88 octane) purchased at retail locations is priced based on the OPIS Rack Average as published in the OPIS newsletter on Thursday for the Rack location of Knoxville, TN **plus \$0.125 per gallon.**

Premium unleaded gasoline (89-91 octane and above) purchased at retail locations is priced based on the OPIS Rack Average as published in the OPIS newsletter on Thursday for the Rack location of Knoxville, TN **plus \$0.189 per gallon.**

Number 2 diesel fuel (ultra-low Sulphur) purchased at retail locations is priced based on the OPIS Rack Average as published in the OPIS newsletter on Thursday for the Rack location of Knoxville, TN **plus \$0.269 per gallon.**

T.C.A. §12-3-1201 authorizes counties, without public advertisement and competitive bidding to purchase under the provisions of contracts or price agreements entered into by the Tennessee Department of General Services – Central Procurement Office. This procedure is commonly known as “buying under state contract”.

This memo is for informational purposes and will be included in the July Finance Committee Packet and placed on the Consent Calendar.

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 [Return to Regular Calendar](#)



JASON E. MUMPOWER
Comptroller

July 9, 2021

MEMORANDUM

TO: All County Mayors/Executives, Trustees, and Finance Directors. All City Mayors and Finance Directors

FROM: Jason E. Mumpower, Comptroller of the Treasury

SUBJECT: American Rescue Plan Act – Additional Guidance

A handwritten signature in black ink, appearing to read "Jason E. Mumpower".

The U.S. Treasury continues to provide additional guidance concerning allowable expenses for funds received under the American Rescue Plan Act's State and Local Fiscal Recovery Fund. We want to highlight some provisions that continue to be of particular interest to Tennessee local governments.

Summary of Guidelines for Premium Pay.

1. The Interim Final Rule states that premium pay is for "essential workers in critical infrastructure sectors who regularly perform in-person work, interact with others at work, or physically handle items handled by others."
2. Critical sectors include healthcare, education and childcare, transportation, sanitation, grocery and food production, and public health and safety, among others. It should be noted that the chief executive officer (city or county mayor) may designate other essential workers in critical sectors within the general guidelines listed in point 1 above.
3. The Interim Final Rule does clarify that "A worker would not be engaged in essential work and accordingly may not receive premium pay for telework performed from a residence."
4. Premium pay may be made retroactively for work already performed during the pandemic. We believe March 2020 to be a reasonable beginning date for considering retroactive pay.
5. The described limits to the premium pay are "up to \$13 per hour above normal compensation to a maximum of \$25,000 per employee."
6. We strongly recommend that this premium pay be in the form of bonuses since this funding is non-recurring and should only be used for non-recurring expenses.

Use of interest earnings.

Treasury has clarified in its "Compliance and Reporting Guidance" document that interest earnings on these funds are not limited to eligible uses under the ARPA guidance. So, any interest earned on these funds may be used for any government purpose.

Final Guidance

The U.S. Treasury is expected to issue its final guidance on these funds in September. We recommend that local governments wait to finalize their plans for the use of these funds until the final guidance is received.

We have created a website "tncot.cc/covid" with links to all currently available guidance issued by Treasury. Please visit this site for more detailed guidance, or contact us at ARP@cot.tn.gov or 615.401.7841 if you have specific questions.

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Hamblen County Government
Personnel Committee
Monday, July 12, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Randy DeBord called the meeting to order at 5:40 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. Extension of COVID Leave

Motion (Jeff Akard/Thomas Doty, all in favor) to approve the COVID leave extension through September 2021.

New Business

- a. None

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman DeBord adjourned the meeting at 5:45 p.m.



**PERSONNEL
COMMITTEE**

Hamblen County Government
PERSONNEL COMMITTEE

Monday, July 12, 2021

Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

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

- 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. Extension of COVID Leave through September 2021-*County Mayor Bill Brittain*
- 4. New Business** – *Chairman Randy DeBord*
 - a. None
- 5. Items of Interest (No Action Necessary)** –*Chairman Randy DeBord*
 - a. None
- 6. Adjournment** – *Chairman Randy DeBord*



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

July 8, 2021

To: Personnel Committee
Hamblen County Commission

From: Bill Brittain, County Mayor



Re: Request to Extend COVID Leave for Employees

The Emergency COVID Leave Policy established for County Employees who are required to quarantine and miss work because they contracting the virus or they were exposed to someone who tested positive expired June 30, 2021.

The Elected officials and department heads are recommending that it be extended again through September 30, 2021 with no new hours added to employees' COVID leave balances as of 6/30/2021.

Each full-time county employee receives a number of COVID emergency sick leave hours according to his/her regular work schedule. 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.

In January, employees were given emergency paid leave time according to the number of hours they work per shift. For example, full-time employees that work 7.5 hour shifts were given 60 hours, employees who work 12-hour shifts were given 72 hours and regularly scheduled part-time employees received 30 hours of emergency sick time.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

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

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Hamblen County Government
Public Services Committee
Monday, July 12, 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 5:45 p.m.

Visitors Wishing to Address the Committee

Chris Black

Old Business

None

New Business

- a. Redistricting Committee

Motion (Jim Stepp/Tim Horner, all in favor) to approve the following individual /positions be added to the Redistricting Committee which was formed in January 2021. County Commissioner-Tim Horner, County , School Board Member, City Councilwoman Kay Senter, Register of Deeds-Jim Clawson, County Mayor Bill Brittain. Previously added in January 2021 were Jeff Gardner-Administrator of Elections, and Ashley Singer, GIS Technician.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 5:49 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, July 12, 2021

Immediately Following Adjournment of the Personnel Committee

Large Courtroom – Hamblen County Courthouse



**PUBLIC SERVICES
COMMITTEE**

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

AGENDA

- 1. Call to Order** – *Chairman Tim Goins*
- 2. Visitors Wishing to Address the Committee** – *Chairman Tim Goins*
(Visitors will be allotted 5 minutes to speak)
- 3. Old Business** – *Chairman Tim Goins*
 - a. Redistricting Committee-County Mayor Bill Brittain
- 4. New Business** – *Chairman Tim Goins*
 - a. None
- 5. Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
 - a.
- 6. Adjournment** – *Chairman Tim Goins*



July 8, 2021

To: Public Service Committee
Hamblen County Commission

From: Howard Shipley, Chairman *HS*
Hamblen County Commission

Re: Appointment of 2021 Redistricting Committee

In January, the County Commission adopted a resolution creating the 2021 redistricting committee and appointing two members to the committee: GIS technician Ashley Singer and Administrator of Elections Jeff Gardner. The commission needs to finish naming members to the committee.

I am recommending that the following persons/positions be placed on the committee.

- County Commissioner Tim Horner
- County School Board Member
- City Councilwoman Kay Senter
- Register of Deeds Jim Clawson
- County Mayor Bill Brittain

The redistricting committee will be responsible with using 2020 Census data to adjust the county commission district boundaries so they meet reapportionment guidelines established under state law.

Howard Shipley, *Chairman*

511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699

www.HamblenCountyTN.gov • *email.* hshipley@charter.net

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RESOLUTION 21-02

RESOLUTION TO ESTABLISH A REDISTRICTING COMMITTEE

WHEREAS, *Tennessee Code Annotated (T.C.A.)* Section 5-1-111 requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of county legislative districts so that members represent substantially equal populations; and

WHEREAS, the Hamblen County Legislative Body finds it to be in the best interest of Hamblen County to establish a Redistricting Committee to assist the Hamblen County Legislative Body with the necessary boundaries changes to county legislative districts so that members represent substantially equal populations;

NOW THEREFORE BE IT RESOLVED by the Hamblen County Legislative Body, meeting this 21st day of January, 2021, that;

SECTION 1. The Hamblen County Legislative Body does hereby establish a Redistricting Committee to prepare suggested redistricting plans to be presented to and voted on by the entire Hamblen County Legislative Body.

SECTION 2. The Redistricting Committee shall consist of the following members:

- (1) Jeff Gardner, Administrator of Elections
- (2) Ashley Singer, GIS Technician
- (3) Commissioners to be appointed at a later date

(The committee may consist of as many members as the commission desires. Due to the impact of redistricting on voting precincts, it is recommended that the committee include the Administrator of Elections).

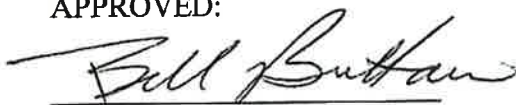
SECTION 3. At its first meeting, the Redistricting Committee shall elect a chairman, vice-chairman, and secretary.

SECTION 4. Meetings of the Redistricting Committee shall be subject to the open meetings provisions of T.C.A. Title 8, Chapter 44. The secretary of the Redistricting Committee shall prepare the minutes of each meeting.

SECTION 5. The Redistricting Committee shall meet from time to time as necessary in order to prepare suggested redistricting plans. The chair of the Redistricting Committee shall report to the Hamblen County Legislative Body at each regular meeting of the Hamblen County Legislative Body on the status of suggested redistricting plans.

Adopted this 21st day of January, 2021.

APPROVED:


County Mayor

ATTEST:


County Clerk

Hamblen County Government
Justice Center/Jail Project Committee
Monday, June 14, 2021
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

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

Members Absent

None

Call to Order

Chairman Horner called the meeting to order at 5:49 p.m.

Visitors Wishing to Address the Committee

Scott Cutshaw, Chris Black, Linda Noe

Old Business

- a. Justice Center Plan Modification Presentation-Bryan Payne with Moseley Architects presented the Committee a Bid Results Recap, Cost Saving Recommendations and a tentative Schedule of Activity for the new Justice Center. Mayor Brittain also addressed the Committee for approval to Bid the Project when the additional cost saving recommendations are obtained.

Motion (Tim Goins/Mike Reed, all in favor) to approve the Re-Bidding of the Justice Center Project once the design modification construction plans are completed and approved by TCI and the State Fire Marshall's Office.

New Business

- a. None

Items of Interest (No Action Necessary)

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

Adjournment

There being no further business Chairman Horner adjourned the meeting at 6.40 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, July 12, 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. Justice Center Plan Modification Presentation- *Bryan Payne, Moseley Architects*
- 4. New Business**- *Chairman Tim Horner*
 - a. None
- 5. Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. None
- 6. Adjournment** – *Chairman Tim Horner*