HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 23, 2021
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Commissioner James Stepp*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

Return to Regular Calendar

REGULAR CALENDAR **September 23, 2021** **Hamblen County Legislative Body**

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Sherri Montgomery-Director-Hamblen County Health Department
		b. Employee Years of Service
2		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Election of Vice-Chairman (Off the Board)
	Vote	b. Election of Chairman (Off the Board)
	Vote	c. Salary of Chairman (Currently $750 per month) (Off the Board)
	Vote	d. County Attorney (Off the Board)
	Vote	e. Appointment to Hamblen County Emergency Communications Board (E-911)
	Vote	f. Appointment to Hamblen County Civil Service Board
3		**Calendar and Rules Committee Report (Chairman Jim Stepp)**
	Vote	g. Approval of Consent Calendar Items
	Vote	h. Approval of Regular Calendar Items
4		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
5		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
6		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks August 2021
	Vote	b. Magistrates
	Vote	c. Pay Increase for Sanitation/Highway Departments
	Vote	d. Pay Increase for Civil Service Board
	Vote	e. Division of ENDO Settlement Money
	Vote	f. Debt Obligation Report and Note Form
	Vote	g. Resolution 21-18 - A Resolution of the County Commission of Hamblen County, Tennessee Authorizing theFY2021 American Rescue Plan Act Travel, Tourism and Outdoor Recreational Grant Application
		h. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment #1-Increase of $68,459.81
	Vote	ii. Fund #101-UT Extension $5,393
	Vote	iii. Fund #101-County Mayor $286.35
7		**Personnel Committee (Chairman Randy DeBord)**
	Vote	a. Amendment to Employee Handbook- COVID-19 Leave
8		**Public Service Committee (Chairman Tim Goins)**
	Vote	a. Surplus Items Morristown-Hamblen Emergency Management Agency (EMA)
9		**Public Comments–General (Commission Chairman Howard Shipley)**
10		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. Redistricting Committee Meeting: Tuesday September 28, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
		b. October Committee Meeting: **Tuesday,** October 12, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom
		c. October Commission Meeting: Thursday, October 21, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
		d. Justice Center Bid Opening October 14, 2021 @3:00 p.m.
11		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, September 23, 2021

Hamblen County Government
Calendar & Rules Committee
Monday, September 13, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

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

Member Absent:
None

Call to Order
Chairman Jim Stepp called the meeting to order at 7:54 p.m.

Visitors Wishing to Address the Committee
Edna Greene, Karen Arwood, Bonnie Bullington, Tony Strazzullo, Linda Noe, Gwen Holden, Darrell Arwood

Old Business
None

New Business

a. ***Motion (Thomas Doty/Tim Horner, all in favor) to approve the Regular Calendar Items with the deletion of 7.a.- Establishing a Sergeant of Arms from the Personnel Committee and the addition to the Personnel Committee -Amendments to the Employee Handbook for the COVID-19 Leave Policy.***
b. ***Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Consent Calendar Items as presented.***

Adjournment
There being no further business Chairman Stepp adjourned the meeting at 8:14 p.m.

Return to Regular Calendar

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, September 13, 2021

Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

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

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

AGENDA

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

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

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

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

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

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

Return to Regular Calendar

CONSENT CALENDAR **September 23, 2021** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – August 2, 2021 and August 19, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – August 2021	Finance Committee
4	Planning Commission Building Permit Log –August 2021	Finance Committee
5	County Attorney Invoices –August 2021	Finance Committee
6	Coroner's Monthly Report – August 2021	Finance Committee
7	Budget Amendments i. Fund #101 Sheriff's Department- $800	Finance Committee
8	State of Tennessee Comptroller Letter of Acknowledgement-Receipt of Certified Copy of Fiscal Year 2022 Budget	Finance Committee
9	Jail/Justice Center Project Expenditures as of August 31, 2021	Finance Committee
10	Hamblen County Jail 2021 Annual Inspection Report-Tennessee Corrections Institute	Finance Committee
11	Approval of Education and Longevity Pay Submissions	Personnel Committee
12	TDOT Notice of Completion-State Route 66	Public Services Committee

Thursday, September 23, 2021

Return to Regular Calendar

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

August 24, 2021

Hamblen County Commission
Hamblen County Courthouse
511 W Second North Street
Morristown, TN 37814

Dear Commissioners,

The County Commission confirmed the appointment of commissioner Tim Goins to the Hamblen County Emergency Communications Board (E-911) in September 2020 with a term expiring August 31, 2021.

I am asking that you extend Commissioner Goins' term on the 911 Board to August 31, 2022.

Do not hesitate to call with any questions.

Sincerely,

Bill Brittain
County Mayor

Cc: Eric Carpenter

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

Return to Regular Calendar

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

September 20, 2021

To: Hamblen County Commission

From: Bill Brittain, County Mayor

RE: Appointment to the Civil Service Board

The Hamblen County Civil Service Board has a vacancy following the resignation of Edward Sempkowski.

Sheriff Jarnigan and I recommend the appointment of Morristown Attorney Dwaine Evans, who has agreed to serve.

Return to Regular Calendar

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

CERTIFICATE OF ELE ON 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 SEPTEMBER 14, 2021 MEETING OF THE GOVERNING BODY:

RECEIVED
SEP 14 2021
HAMBLEN COUNTY MAYOR

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. AQILAH RASHID	1507 MEADOW LANE CIRCLE MORRISTOWN TN 378133138	423-277-0049	7175 STRAWBERRY PLAINS PIKE KNOXVILLE TN 379149800	--	
2. JACK LEE ALLTOP	1750 SEVEN OAKS DR MORRISTOWN TN 378141423	423-748-4321	1750 SEVEN OAKS DR MORRISTOWN TN 378141423	--	
3. LONNIE RAY ATKINS	4958 CEDAR COVE MORRISTOWN TN 37814	423-581-7752	3430 EAST A. J. HWY. MORRISTOWN TN 37814	423-581-5787	HAROLD COLLINS NICKOLE ATKINS
4. ROBBIE J BAILEY	101 GLENN CIRCLE GREENEVILLE TN 37743	423-823-0572	2307 W AJ HWY MORRISTOWN TN 37814	423-585-5062	WESTERN SURETY COMPANY
5. MARILYN L. BRADY	2225 MAGNOLIA AVE MORRISTOWN TN 378145495	423-258-4496	5944 W ANDREW JOHNSON HWY MORRISTOWN TN 378141034	--	
6. TIFFANY BROOKS	3406 WENDY ST MORRISTOWN TN 378148301	423-839-4434	4918 W ANDREW JOHNSON HWY MORRISTOWN TN 378141024	--	
7. BARBARA H CRAWFORD	1401 HICKORY SHADOW DR MORRISTOWN TN 37814	423 587 1264	818 W FIRST N ST MORRISTOWN TN 37814	423 587 2800	
8. RAMONA J ELKINS	473 ASHLAND OAKS DR MORRISTOWN TN 378131068	423-736-3401	PO BOX 1898 MORRISTOWN TN 378161898	423-586-2171	
9. ANABEL GAMINO	1580 INDIAN CAVE RD NEW MARKET TN 378203541	865-394-3185	271 E MORRIS BLVD MORRISTOWN TN 378132342	423-212-7444	TN5602848
10. AMANDA GARRETSON	1633 GREENE RD MORRISTOWN TN 378146249	423-736-3385	201 W MORRIS BLVD MORRISTOWN TN 378132235	423-289-0670	CNA SURETY
11. MELANIE KAYE HIME	1015 DOVER RD MORRISTOWN TN 37813	423-318-7359	225 W 1ST NORTH ST MORRISTOWN TN 37814	4233187359	MARK MASTER INC.
12. JESSICA HOSKINS	3006 CLINCHVIEW RD MORRISTOWN TN 378146089	513-535-4279	3006 CLINCHVIEW RD MORRISTOWN TN 378146089	--	
13. SHERRIE JUSTICE	3208 WILLIS ST WHITE PINE TN 378903718	423-258-3614	1216 E MAIN ST MORRISTOWN TN 378146657	123-581-8345	CNA SURETY
14. KAYCI LONG	546 TATER HILL RD BEAN STATION TN 377086434	865-776-7356	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
15. JANET LYNN MILLER	3373 PAPER MILL DR MORRISTOWN TN 378146310	423-839-4127	1501 E MORRIS BLVD STE 10 MORRISTOWN TN 378135777	423-586-5182	
16. SHANNON R SIMS	304 W 2ND NORTH ST MORRISTOWN TN 378144024	423-736-8718	405 CENTRAL CHURCH RD MORRISTOWN TN 378143115	--	
17. JOHN D STEVIAN	2648 HOWERTON DR MORRISTOWN TN 37814	736 4661	3269 WINFIELD DUNN PARKWAY KODAK TN 37764	865 933 3620	A&L RV SALES
18. KAYLA N SYKES	1939 CENTRAL POINT RD RUTLEDGE TN 378614712	865-250-9786	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	CNA SURETY
19. SHERRY D TURLEY	2734 PLANTATION DRIVE RUSSELLVILLE TN 37860	423-312-5446	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-585-4081	STRATE INS
20. NANCY B WELLS	875 MINE RD NEW MARKET TN 378204701	865-850-4773	1840 COUNTRY CLUB DR MORRISTOWN TN 378143321	--	

Batch 128
8-10-2021
9-13-2021

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

9-14-21
DATE

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

SPECIAL CALLED COMMISSION MEETING

AUGUST 2, 2021

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee, met at a special called meeting on August 2, 2021 at 5:15 p.m. in the Hamblen County Courthouse, Large Courtroom with the Honorable Vice-Chairman Tim Goins presiding.

The Legislative Body was opened by Courtroom Security Officer McLain.

Invocation was given by Commissioner Chris Cutshaw.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call the following members were present:

Jeff Akard	Joe Huntsman
Chris Cutshaw	Eileen Arnwine
Randy DeBord	Wayne NeSmith
Tim Goins	Jim Stepp
Bobby Haun	Taylor Ward
Tim Horner	

Absent:

Thomas Doty, Mike Reed, Howard Shipley

RESOLUTION 21-13

Motion by Joe Huntsman, seconded by Jim Stepp to approve Resolution 21-13, A Resolution Authorizing the County Mayor Upon Consultation with Retained Counsel to Approve Any Terms or Agreements Which Resolve the County's Interest in the Opiod Litigation and to Execture any Documents Necessary and Proper to Effecutate the Purpose of This Resolution.

Voting for: All Voting against: None

Return to Regular Calendar

RESOLUTION NO. 21-13

A RESOLUTION AUTHORIZING THE COUNTY MAYOR UPON CONSULTATION WITH RETAINED COUNSEL, TO APPROVE ANY TERMS OR AGREEMENTS WHICH RESOLVE THE COUNTY'S INTEREST IN THE OPIOID LITIGATION AND TO EXECTURE ANY DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THIS RESOLUTION

WHEREAS, in 2017 District Attorney General Dan Armstrong, as the duly elected District Attorney General for the Third Judicial District of the State of Tennessee and representing Hamblen County, Tennessee, brought suit pursuant to the Tennessee Drug Dealer Liability Act in Sullivan County Circuit Court; and

WHEREAS, this action is commonly referred to as the opioid litigation; and

WHEREAS, due to the complex nature of the opioid litigation and because time is of the essence a certain degree of flexibility is required regarding the ability to agree upon settlement terms.

Now therefore,

BE IT RESOLVED BY THE HAMBLEN COUNTY LEGISLATIVE BODY AS FOLLOWS:

SECTION I. That the county legislative body authorizes the county mayor, upon consultation with retained counsel and the county attorney, to agree to settlement terms in order to resolve the lawsuit.

SECTION II. That the county mayor is authorized and directed to execute in a form approved by the county attorney all documents necessary and proper, and to take such acts as necessary to effectuate the purpose of this resolution.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 2nd day of August, 2021.

TIM GOINS, VICE CHAIRMAN
(PRESIDING OFFICER)

APPROVED AS TO FORM:

CHRIS CAPPS, COUNTY ATTORNEY

ATTESTED:

PENNY PETTY, COUNTY CLERK

Return to Regular Calendar

Thereupon, meeting adjourned at 5:35 p.m.

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COUNTY COMMISSION MEETING

August 19, 2021

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee, met at its regular monthly meeting on August 19, 2021 at 5:00 p.m. in the Hamblen County Courthouse, Large Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Security Officer Alex McClain.

Invocation was given by Commissioner Chris Cutshaw.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon Roll Call the following members were present:

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

Absent:

Joe Huntsman, Sr.

CONSENT CALENDAR ITEMS

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

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

2.a.

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE AUGUST 10, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JODI L BARNARD	4486 BEECHURST AVE MORRISTOWN TN 378134105	423-586-8571	825 W 1ST NORTH ST. MORRISTOWN TN 37814	423-586-6382	STRATE INSURANCE GROUP
2. KAYLEIGH ANN BIVENS	5209 CUB CIRCLE MORRISTOWN TN 37814	000-312-2279	840 W 1ST NORTH ST MORRISTOWN TN 37814	5876898	STATE FARM
3. LORETTA I HIRSCHMANN STRATTON	124 AUSTIN DR ROGERSVILLE TN 378576289	863-446-0295	2418 N MORELOCK RD MORRISTOWN TN 378145558	423-318-2196	
4. CENIYA A HOGUE	2025 W OUTER DR MORRISTOWN TN 378142846	423-307-3155	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	
5. LISA MCBRIDE	1950 NEEDMORE RD WHITESBURG TN 378919211	423-748-1081	3736 HIGHWAY 25 E BEAN STATION TN 377084007	865-993-5263	
6. JOYCE A OGAN	1002 RUSSELL RD NEW TAZEWELL TN 37825	626 7313	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	423 318 2764	BIBLE INSURANCE
7. KITTY LORAINE RICH	4043 DAN DR MORRISTOWN TN 37814	000-312-2634	840 WEST 1ST NORTH ST MORRISTOWN TN 37814	5876898	STATE FARM
8. ANGELA SMITH	3048 VALLEY HOME ROAD MORRISTOWN TN 37813	865-607-4948	918 W 1ST N ST MORRISTOWN TN 37814	5865291	EVAN ANDERSON LAUREN CARROLL
9. ELIZABETH WILLIAMS	532 FRANKLIN LANE MORRISTOWN TN 37814	423-736-8499			HUCKLEBERRY NOTARY BOND
10. APRIL M WILLIAMS	1915 OLD LIBERTY HILL RD MORRISTOWN TN 37814	615-947-6379			

Batch 127
7-15-2021
8-9-2021

RECEIVED
AUG 0 2021
OFFICE OF HAMBLEN COUNTY MAYOR

COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE
AGRICULTURE
COMMERCE

SIGNATURE
CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
8-10-21
DATE

August 19, 2021

Return to Regular Calendar

EXPENDITURES –JULY 2021

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2021

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2021	101	50000	000	00	000	0000	000
Thru:	2021	101	99999	999	99	999	9999	999

Date: 8/3/2021
Time: 8:56 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	181,682.00	16,375.67	16,375.67	25,500.00	139,806.33	76.95%
101	51210	Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300	County Mayor/Executive	239,291.00	11,146.56	11,146.56	11,036.86	217,107.58	90.73%
101	51400	County Attorney	31,293.00	107.66	107.66	0.00	31,185.34	99.66%
101	51500	Election Commission	311,709.00	30,488.20	30,488.20	5,229.46	275,991.34	88.54%
101	51600	Register Of Deeds	373,281.00	14,821.78	14,821.78	22,700.00	335,759.22	89.95%
101	51720	Planning	257,688.00	13,653.49	13,653.49	3,824.54	240,209.97	93.22%
101	51750	Codes Compliance	59,336.00	2,850.65	2,850.65	69.90	56,415.45	95.08%
101	51760	Geographical Information Systems	92,845.00	2,485.69	2,485.69	0.00	90,359.31	97.32%
101	51810	Other Facilities	895,242.00	33,412.49	33,412.49	80,179.18	781,650.33	87.31%
101	51910	Preservation Of Records	21,486.00	635.63	635.63	1,484.04	19,366.33	90.13%
101	52100	Accounting And Budgeting	504,933.00	36,832.50	36,832.50	267.80	467,832.70	92.65%
101	52200	Purchasing	0.00	260.46	260.46	0.00	-260.46	0.00%
101	52300	Property Assessor's Office	362,478.00	15,958.06	15,958.06	20,805.00	325,714.94	89.86%
	52310	Reappraisal Program	177,884.00	4,666.26	4,666.26	7,302.96	165,914.78	93.27%
	52400	County Trustee's Office	390,575.00	14,391.53	14,391.53	30,968.59	345,214.88	88.39%
101	52500	County Clerk's Office	693,682.00	50,302.22	50,302.22	3,557.46	639,822.32	92.24%
101	52600	Data Processing	155,204.00	6,361.52	6,361.52	45,881.83	102,960.65	66.34%
101	52900	Other Finance	335,828.00	18,688.61	18,688.61	27,224.13	289,915.26	86.33%
101	53100	Circuit Court	1,011,539.00	88,060.84	88,060.84	11,753.36	911,724.80	90.13%
101	53300	General Sessions Court	462,498.00	19,956.36	19,956.36	2,512.58	440,029.06	95.14%
101	53330	Drug Court	77,583.00	3,040.73	3,040.73	1,258.43	73,283.84	94.46%
101	53400	Chancery Court	405,176.00	35,769.20	35,769.20	14,818.90	354,587.90	87.51%
101	53500	Juvenile Court	325,026.00	12,984.99	12,984.99	3,163.04	308,877.97	95.03%
101	53920	Courtroom Security	908,006.00	31,291.62	31,291.62	8,076.71	868,637.67	95.66%
101	53930	Victim Assistance Program	156,741.00	5,329.39	5,329.39	0.00	151,411.61	96.60%
101	54110	Sheriff's Department	3,378,559.00	168,442.18	168,442.18	291,288.61	2,918,828.21	86.39%
101	54160	Administration Of The Sexual Offender Registry	6,000.00	555.00	555.00	0.00	5,445.00	90.75%
101	54210	Jail	4,572,674.00	276,173.39	276,173.39	1,028,875.49	3,267,625.12	71.46%
101	54220	Workhouse	97,964.00	4,503.77	4,503.77	0.00	93,460.23	95.40%
101	54250	Work Release Program	324,354.00	15,349.66	15,349.66	2,810.00	306,194.34	94.40%
101	54310	Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101	54410	Civil Defense	110,874.00	3,863.78	3,863.78	4,681.65	102,328.57	92.29%
101	54490	Other Emergency Management	192,001.00	48,000.25	48,000.25	0.00	144,000.75	75.00%
101	54510	Inspection And Regulation	4,877.00	322.95	322.95	368.50	4,185.55	85.82%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2021

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2021	101	50000	000	00	000	0000	000
Thru:	2021	101	99999	999	99	999	9999	999

Date: 8/3/2021
Time: 8:56 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	189,600.00	230.00	230.00	36,530.00	152,840.00	80.61%
101	54900	Other Public Safety	20,500.00	0.00	0.00	7,631.33	12,868.67	62.77%
101	55110	Local Health Center	864,467.00	34,673.16	34,673.16	21,362.11	808,431.73	93.52%
101	55120	Rabies And Animal Control	369,885.00	44,774.28	44,774.28	4,520.00	320,590.72	86.67%
101	55140	Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170	Alcohol And Drug Programs	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
101	55180	Children's Special Services	0.00	0.00	0.00	0.00	0.00	0.00%
101	55390	Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
101	55710	Sanitation Management	14,460.00	0.00	0.00	0.00	14,460.00	100.00%
101	55900	Other Public Health And Welfare	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
101	56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
	56500	Libraries	301,950.00	0.00	0.00	0.00	301,950.00	100.00%
101	56700	Parks And Fair Boards	322,027.00	18,375.70	18,375.70	16,583.38	287,067.92	89.14%
101	56900	Other Social, Cultural And Recreational	351,000.00	0.00	0.00	0.00	351,000.00	100.00%
101	57100	Agricultural Extension Service	166,586.00	0.00	0.00	850.00	165,736.00	99.49%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	52,640.00	2,771.18	2,771.18	0.00	49,868.82	94.74%
101	57800	Storm Water Management	35,460.00	49.99	49.99	10,031.63	25,378.38	71.57%
101	58110	Tourism	54,700.00	720.00	720.00	0.00	53,980.00	98.68%
101	58120	Industrial Development	641,000.00	0.00	0.00	0.00	641,000.00	100.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	33,615.00	1,255.76	1,255.76	0.00	32,359.24	96.26%
101	58600	Employee Benefits	718,515.00	543,407.20	543,407.20	0.00	175,107.80	24.37%
101	58801	COVID-19 Grant #1 Election Funds	0.00	0.00	0.00	0.00	0.00	0.00%
101	58802	COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
101	58900	Miscellaneous	295,404.00	5,003.52	5,003.52	10,400.00	280,000.48	94.79%
101	73300	Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110	General Administration Projects	356,000.00	0.00	0.00	34,183.96	321,816.04	90.40%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	94,500.00	0.00	0.00	0.00	94,500.00	100.00%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 07/31/2021

Date: 8/3/2021
Time: 8:56 am

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2021	101	50000	000	00	000	0000	000
Thru:	2021	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	2,447.00	0.00	0.00	0.00	2,447.00	100.00%
101	99100	Transfers Out	381,864.00	38,202.64	38,202.64	0.00	343,661.36	90.00%
			$ 22,883,812.00	$ 1,676,546.52	$ 1,676,546.52	$ 1,797,731.43	$ 19,409,534.05	84.82%

Return to Regular Calendar

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 07/31/2021

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2021	116	50000	000	00	000	0000	000
Thru:	2021	116	99999	999	99	999	9999	999

Page: 1
Date: 8/3/2021
Time: 8:44 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710	Sanitation Management	3,090,233.00	125,901.95	125,901.95	428,057.57	2,536,273.48	82.07%
116	58802	COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
			$ 3,090,233.00	**$ 125,901.95**	**$ 125,901.95**	**$ 428,057.57**	**$ 2,536,273.48**	**82.07%**

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 07/31/2021

Sel:	Year	Fnd	Accnt	Obj	Gp	Sub	Loc	Pgm
From:	2021	131	50000	000	00	000	0000	000
Thru:	2021	131	99999	999	99	999	9999	999

Page: 1
Date: 8/3/2021
Time: 8:46 am

Fnd	Account/Description		Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	58802	COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
131	61000	Administration	449,355.00	81,853.78	81,853.78	14,536.10	352,965.12	78.55%
131	62000	Highway And Bridge Maintenance	1,729,368.00	44,267.99	44,267.99	70,600.00	1,614,500.01	93.36%
131	63100	Operation And Maintenance Of Equipment	420,984.00	2,490.18	2,490.18	60,425.09	358,068.73	85.06%
131	66000	Employee Benefits	24,725.00	14,265.00	14,265.00	0.00	10,460.00	42.31%
131	68000	Capital Outlay	1,018,000.00	0.00	0.00	23,850.00	994,150.00	97.66%
			$ 3,642,432.00	**$ 142,876.95**	**$ 142,876.95**	**$ 169,411.19**	**$ 3,330,143.86**	**91.43%**

July	2021													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
21-0243	7/1/21	Trademark Inv**	House 1232 sqft	1491 Kidwell Ridge Rd	$135,520.00	$728.00					$728.00	032		036 01
21-0244M	7/1/21	Trademark Inv	mechanical	1491 Kidwell Ridge Rd					$15.00		$15.00	032		036 01
21-0245	7/2/21	Koch Tenn Inc	Commercial addition	1701 Needmore Rd	$770,845.00	$6,210.00					$6,210.00	006		063.00
21-0246	7/2/21	James Smith	storage bldg	809 Bear Springs rd	$5,800.00	$42.00					$42.00	048A	C	026.00
21-0247	7/2/21	D Easterly Ram J	Renovation	3675 Talley Rd	$2,520.00	$25.00					$25.00	051		044.00
21-0248	7/6/21	James Slayton	Garage	5749 Kay Drive	$9,896.23	$158.00					$158.00	027G J	C	003.00
21-0249	7/8/21	Kevin Shockley	pool above-ground	1055 Shannons Little Mtn Rd	$7,500.00	$50.00					$50.00	026		042.00
21-0250	7/12/21	Jeffrey Burzell	pool above-ground	493 Ned Circle	$6,800.00	$50.00					$50.00	024G	B	007.00
21-0251	7/13/21	Jerry Delk Jr	Plumbing (TCAC no fee)	5584 E. Sugar Hollow Rd							$0.00	026		120.00
21-0252	7/14/21	Mona Clark	pool above-ground	205 Warrensbrg Rd	$4,200.00	$50.00					$50.00	019		088.00
21-0253	7/15/21	Tammy Harkopf	Storage bldg/Metal carport	2954 Mountain Rd	$11,967.58	$121.00					$121.00	037		025.11
21-0254	7/15/21	Bruce Hull Jr	pool above-ground	1448 Hickory Shadow Drive	$5,500.00	$50.00					$50.00	040H	A	019.00
21-0255	7/15/21	T Philip Carlyle	House 5620 sqft /pool	7110 Waterfront Terrace	$2,225,000.00	$4,356.00	$100.00				$4,456.00	039I	A	044.00
21-0256M	7/15/21	T Philip Carlyle	mechanical/gas	7110 Waterfront Terrace					$30.00	$62.50	$92.50	039I	A	044.00
21-0257P	7/15/21	T Philip Carlyle	plumbing	7110 Waterfront Terrace				$230.00			$230.00	039I	A	044.00
21-0258	7/16/21	Jeff Howard	in-ground pool	838 Yellow Brick Rd	$50,000.00	$50.00					$50.00	054		001.02
21-0259	7/16/21	Todd Butler	in-ground pool	1170 Hickory View Dr	$50,000.00	$50.00					$50.00	040A	A	088.00
21-0260	7/16/21	Abigail Fielder	above-ground pool	3473 Beaver Rd	$4,300.00	$50.00					$50.00	017M	B	014.00
21-0261	7/19/21	Max Fultz	House 2078 sqft	3449 Heath Cliff Rd	$526,000.00	$1,300.50	$100.00				$1,400.50	049		009.41
21-0262M	7/19/21	Max Fultz	mechanical	3449 Heath Cliff Rd					$25.00		$25.00			
21-0263	7/19/21	Chris Wolfe	Detached Garage	346 Cannery Rd	$25,000.00	$615.00					$615.00	020		020.00
21-0264	7/20/21	Ronald Cade	DWMH/dock	3214 Robinson Creek Rd	$175,000.00	$350.00					$350.00	043		075.06
21-0265	7/20/21	Brandon Lowell	pool above-ground	131 McFadden Dr	$5,870.23	$50.00					$50.00	019		067.00
21-0266	7/20/21	Mark Whitaker	Detached Garage	1232 Murrell Rd	$13,300.00	$162.50					$162.50	040		013.10
21-0267	7/20/21	Gloria England	DWMH	258 Silver City Rd	$25,000.00	$350.00					$350.00	020		014.00
21-0268	7/20/21	Crystal Lander	pool above-ground	3135 LaVant Drive	$400.00	$50.00					$50.00	043B	D	003.00
21-0269	7/21/21	Lance Wampler	in-ground pool	4891 Fish Hatchey Rd	$24,500.00	$50.00					$50.00	036		009.10
21-0270	7/21/21	Michael Daniel	House 1130 sq ft	541 Pinewood Cr	$150,000.00	$698.25	$100.00				$798.25	040O	D	011.00
21-0271	7/21/21	Michael Daniel	mechanical	541 Pinewood Cr					$20.00		$20.00	040O	D	011.00
21-0272	7/22/21	Nick Roberto	deck	4100 Old Kentucky Rd	$10,541.00	$67.50					$67.50	017		138.04
21-0273	7/23/21	Donna Turner	deck	1941 Ruthena Cr	$1,200.00	$72.00					$72.00	035O	C	006.00
21-0274	7/23/21	David Burnett	storage bldg	5262 St Paul Rd	$25,000.00	$200.00					$200.00	057		136.02
21-0275	7/27/21	Paola Cardone	DWMH	585 N Bellwood rd	$115,225.00	$350.00					$350.00	040		PT29.00
21-0276	7/27/21	Paola Cardone	DWMH	585 N Bellwood Rd	$104,644.00	$350.00					$350.00	040		PT29.00
21-0277	7/27/21	Clint Wilder	House 2282 sq ft	4632 Crosswinds Dr	$400,000.00	$1,387.10	$100.00				$1,487.10	010L	A	104.00
21-0278M	7/27/21	Clint Wilder	mechanical	4632 Crosswinds Dr					$20.00	$20.00	$40.00	010L	A	104.00
21-0279P	7/27/21	Ross Litz	Plumbing	1465 Whiteside Dr				$125.00			$125.00	033		020.00
21-0280P	7/28/21	Rick Williams	Plumbing	6325 Coves Edge Trail				$155.00			$155.00	011D	A	061.00
21-0281	7/28/21	Raymond Jones**	Barn	273 W. Croxdale Rd	$40,000.00						$0.00	050		099.00
21-0282	7/28/21	American Tower	Tower Up-grade	1195 Shannons Little Mt Rd	$15,000.00	$50.00					$50.00			
21-0283	7/28/21	Timothy Hayes	Storage-Building	335 Cannery Rd	$5,599.00	$60.00					$60.00	020		017.00
21-0284	7/28/21	Harrison Harville	Garage	3427 Apostle Rd	$18,000.00	$384.00					$384.00	032		092.00
21-0285	7/28/21	Leticia Jamagin	pool above-ground/deck	1648 Beatrice Dr	$5,700.00	$75.00					$75.00	018		114.01
21-0286	7/28/21	Vanderbilt Mtg	DWMH/dock	3415 Copper Ridge Rd	$85,000.00	$350.00					$350.00	017		
21-0287	7/30/21	Theresa Malone	pool above-ground	5768 Charlene Dr	$5,013.00	$50.00					$50.00	027G J	C	020.00
21-0288	7/30/21	Billy Westmoreland	House 1588 sq ft	1524 Mullins Rd	$305,000.00	$1,137.00	$100.00				$1,237.00	012		016.00
21-0289M	7/30/21	Billy Westmoreland	mechanical	1524 Mullins Rd					$20.00		$20.00	012		016.00
21-0290	7/30/21	John Sipe	Storage bldg/Carport	4034 Brights Pike	$7,800.00	$105.00					$105.00	017		054.07
21-0291	7/30/21	Christopher Elkins	House	8231 St. Clair Rd	$225,000.00	$1,102.50	$100.00				$1,202.50	007		010.03
21-0292	7/30/21	Christopher Elkins	mechanical	8231 St. Clair Rd					$20.00		$20.00	007		010.03
21-0293	7/30/21	Herbert Elkins	House	8191 St. Clair Rd	$220,000.00	$1,102.50	$100.00				$1,202.50	007		010.01
21-0294	7/30/21	Herbert Elkins	mechanical	8191 St. Clair Rd					$20.00		$20.00	007		010.01
21-0295	7/30/21	Michael Elkins	House	8217 St Clair Rd	$225,000.00	$1,102.50	$100.00				$1,202.50	007		010.04
21-0296	7/30/21	Michael Elkins	mechanical	8217 St Clair Rd					$20.00		$20.00			
	Total			Total:	$8,048,641.02	$23,988.35	$800.00	$510.00	$190.00	$82.50	$25,141.85			
Running	Total													

		**Stormwater fee not collected in error		Total No.	Amount	Total				
		** Ag Exempt/ no fee	CHO and Miscellaneous		$65.00	$65.00				
			Re-Zoning Request		$0.00	$0.00	Grand		628,408.86	
			Variance Request		$150.00	$150.00	Total:			
			Plat Approval		$1,002.00	$1,002.00				
	3 lots or	more	Land Disturbance/Development			$0.00	2021-2022			
			Use on Review		$50.00	$50.00	Running			
			Refunds			$0.00				
			Total Collected			$1,267.00	Total:	$26,409		
			Running Total Collected			$1,267.00				

	BTHRA	Monthly	YTD
	HOMES	0	0

August 19, 2021

Return to Regular Calendar

Penny

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

August 18, 2021

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

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

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File, two (2) invoices cover 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.

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/cccfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill(Invoices)-08-18-21.docx

RECEIVED
AUG 18 2021
OFFICE OF HAMBLEN COUNTY MAYOR

August 19, 2021

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 727
Date: 08/18/2021
Due On: 09/17/2021

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	07/02/2021	E-mail from Amber Lamance re: pending litigation	0.10	$150.00	$15.00
Service	07/06/2021	Review e-mail from Tricia Herzfeld re: pending litigation and forward to Bill Brittain	0.10	$150.00	$15.00
Service	07/08/2021	E-mail from Trish Bowman re: 7/12 committee meeting; e-mail from Tricia Herzfeld re: pending litigation	0.10	$150.00	$15.00
Service	07/09/2021	E-mail from and to Bill Brittain re: pending litigation; phone conference with Stewart and Bill Brittain re: pending litigation; phone conferences with Clint Anderson and Bill Brittain re: building	0.40	$150.00	$60.00
Service	07/12/2021	E-mail from Jonathan Taylor re: pending litigation; committee meeting	1.25	$150.00	$187.50
Service	07/14/2021	E-mail from Bill Brittain re: pending litigation; calls to Clint Anderson	0.25	$150.00	$37.50
Service	07/15/2021	E-mail from Trish Bowman re: 7/22 commission meeting; e-mails from and to Amber Lamance and Arthur Knight re: pending litigation	0.20	$150.00	$30.00
Service	07/20/2021	Phone conference with Bill Brittain re: pending litigation	0.20	$150.00	$30.00
Service	07/21/2021	Phone conference with Bill Brittain re: pending litigation	0.20	$150.00	$30.00
Service	07/22/2021	Read 6th Circuit case synopsis	0.15	$150.00	$22.50
Service	07/24/2021	Phone conference with Bill Brittain re: opioid case	0.20	$150.00	$30.00
Service	07/26/2021	E-mails from and to Tricia Herzfeld re: pending litigation; phone conference with Bill Brittain re: pending litigation	0.40	$150.00	$60.00
Service	07/27/2021	E-mails from Tricia Herzfeld re: pending litigation; review and e-mails with Bill Brittain re: notices and	0.55	$150.00	$82.50

Return to Regular Calendar

		resolution			
Service	07/28/2021	E-mails from Dan Street and Tricia Herzfeld re: pending litigation	0.05	$150.00	$7.50
Service	07/29/2021	E-mails from and to Tricia Herzfeld and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	07/30/2021	E-mails from and to Caitlin Burchette and Anthony Orlandi re: pending litigation	0.20	$150.00	$30.00
				Total	**$667.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
727	09/17/2021	$667.50	$0.00	$667.50
			Outstanding Balance	**$667.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$667.50**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 725
Date: 08/18/2021
Due On: 09/17/2021

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	07/01/2021	Prepare letter to Donna Turner; e-mail to Tommy McKinney	0.35	$150.00	$52.50
Service	07/02/2021	E-mail from Tommy McKinney re: Rendezvous Pizzeria	0.10	$150.00	$15.00
Service	07/06/2021	E-mails from and to Tommy McKinney re: Citrus Lane property	0.10	$150.00	$15.00
Service	07/14/2021	E-mail from Tommy McKinney re: properties	0.10	$150.00	$15.00
Service	07/15/2021	E-mails from and to Tommy McKinney re: property	0.20	$150.00	$30.00
Service	07/16/2021	E-mails from and to Tommy McKinney re: property	0.10	$150.00	$15.00
Service	07/20/2021	E-mails from and to Tommy McKinney re: property	0.10	$150.00	$15.00
Service	07/22/2021	E-mails from and to Tommy McKinney re: property	0.10	$150.00	$15.00
Service	07/23/2021	E-mails from and to Tommy McKinney re: property	0.10	$150.00	$15.00
Service	07/27/2021	E-mails from and to Tommy McKinney re: property	0.25	$150.00	$37.50
Service	07/29/2021	Letter to John Miller; e-mail to Tommy McKinney	0.50	$150.00	$75.00
Expense	07/29/2021	Postage: Certified mail expense re: John Miller letter	1.00	$7.00	$7.00
				Total	**$307.00**

Detailed Statement of Account

Current Invoice

August 19, 2021

Return to Regular Calendar

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
725	09/17/2021	$307.00	$0.00	$307.00
			Outstanding Balance	**$307.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$307.00**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 724
Date: 08/18/2021
Due On: 09/17/2021

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	07/20/2021	Phone conference and fax from Wayne Mize re: civil service hearing	0.10	$150.00	$15.00
Service	07/21/2021	Phone conference with Wayne Mize re: civil service hearing	0.10	$150.00	$15.00
				Total	**$30.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
724	09/17/2021	$30.00	$0.00	$30.00
			Outstanding Balance	**$30.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$30.00**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

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

Invoice # 726
Date: 08/18/2021
Due On: 09/17/2021

Hamblen County Election Commission

00425-Hamblen County Election Commission

Litigation with Rob Burke

Type	Date	Description	Quantity	Rate	Total
Service	07/01/2021	Prepare Witness List; e-mails with Rob Burke and Lauren Carroll re: list and video; trip to Clerk's Office to watch video; phone conference with Lauren Carroll; research and print case law; phone conference with Otis Stubblefield	3.10	$150.00	$465.00
Service	07/02/2021	E-mail to Rob Burke and Lauren Carroll with case law; trial; trial preparation; trial; prepare Judgment	3.50	$150.00	$525.00
Service	07/06/2021	Phone conference with Jeff Gardner re: litigation	0.10	$150.00	$15.00
Service	07/07/2021	E-mails with Rob Burke and Lauren Carroll re: judgment	0.10	$150.00	$15.00
Service	07/08/2021	E-mails with Rob Burke and Lauren Carroll re: judgment; revise judgment; file with Court	0.50	$150.00	$75.00
Service	07/29/2021	E-mails with Rob Burke and Lauren Carroll re: judgment	0.15	$150.00	$22.50
Service	07/30/2021	E-mails with Rob Burke and Lauren Carroll re: judgment	0.15	$150.00	$22.50
				Total	**$1,140.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
726	09/17/2021	$1,140.00	$0.00	$1,140.00

August 19, 2021

Return to Regular Calendar

Outstanding Balance	**$1,140.00**
Amount in Trust	**$0.00**
Total Amount Outstanding	**$1,140.00**

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

August 2, 2021

RECEIVED
AUG 05 2021
OFFICE OF HAMBLEN
COUNTY MAYOR

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month of July along with being on call 24/7/365, Dispatching ALL Calls, 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	TIME	NAME, AGE, HOME ADDRESS *1
1.	21408	07-01-21	1150	Mrs. Joyce Franklin, 88, 5892 Fall Creek Dock Road
2.	21409	07-02-21	0845	Mr. James Hallada, 85, 5681 Browning Way
3.	21410	07-04-21	1350	Mr. Ernest Dearing, 96, 1151 Keith Lane
4.	21411	07-04-21	1730	Mrs. Inez Walton, 91, 1145 Spout Springs Road
5.	21412	07-05-21	2140	Mr, Johnny Hollifield, 49, 762 Jinks Court
6.	21413	07-06-21	1430	Mr, Morris Evans, 87, 1080 West Skyline Drive
7.	21414	07-06-21	1050	Mr, James Green, 86, 730 Ronald Drive
8.	21416	07-07 21	0605	Mrs. Audly Nichols, 94, 5273 Bethesda Road
9.	21419	07-09-21	2030	Mr. James White 75, 1105 Bacon Lane
10.	21420	07-10-21	0950	Mrs. Nellie Fleemon, 82, 732 Panther Creek Court
11.	21426	07-13-21	0930	Mr. Gordon Wheller, 71, 1337 Lewis Street
12.	21427	07-13-21	1030	Mr.. William Lowry, 62, 425 East Third North Street
13.	21428	07-14-21	1050	Mr. James Helton, 60, 351 Bell Road
14.	21432	07-16-21	0305	Mrs. Dorothy Buell, 91, 3020 South Davy Crockett Parkway
15.	21437	07-16-21	0305	Mrs. Jeanne Turner, 89, 328 Jacobs Road
16.	21438	07-16-21	1315	Mrs. Pearl Parker, 83, 563 Southern Terrace
17.	21439	07-16-21	1410	Mrs. Sandra Atchley, 62, Kodak, TN
18.	21440	07-17-21	0920	Mrs. Ida Long, 85, 402 West Hillcrest Drive
19.	21442	07-18-21	1030	Mrs. Teresa Voelker, 62, 899 Fox Glove Lane
20.	21443	07-18-21	1445	Mr. Willie Witt, 74, 5851 East A;J; highway
21.	21444	07-19-21	1855	Mr. Kenneth Pittman, 94, 387 Neil Circle
22.	21445	07-21-21	0455	Mrs. Elizabeth Gilliam, 73, 625 Fulton Road
23.	21446	07-21-21	0955	Mrs. Carolyn Rogers, 99, 2105 Seven Oakes Drive
24.	21449	07-21-21	2210	Mr. Tony Hopkins, 72, 1095 Slop Creek Road
25.	21451	07-24-21	1700.	Mr. Parker Price, 21, 3306 Apostle Road
26.	21452	07-25-21	0045	Mrs. Brenda Bailey, 66,7659 East A.J. Highway
27.	21453	07-25-21	0345	Mrs. Slyvia Livesay, 82,White Pine, TN
28.	21455	07-26-21	1700	Mr. Rufus Hux, 89, 1378East Jackson Street
29.	21456	07-26-21	1030	Mr. Charlie Jones, 84, 3440 Sheen Road
30.	21457	07-26-21	1035	Mr. Jack Fleenor, 78, 4923 Spencer Hale Road
31.	21459	07-28-21	0955	Mrs.. Jeane Jones, 92, 524 South Liberty Hill Road
32.	21463	07-29-21	1350.	Mr. Earnest Owens 61, 2440 Roe Junction Road
33.	21465	07-30-21	0310.	Mrs. Sharon Brown, 64, Rockwood, TN
34.	21466	07-31-21	1345	Mrs. Judy Watts, 59, 1183 Marguerite Street

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

Return to Regular Calendar

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

August 2, 2021

RECEIVED
AUG 05 2021
OFFICE OF HAMBLEN COUNTY MAYOR

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 July:

CALL#	CASE#	DATE	TIME,	NAME, AGE, HOME ADDRESS *1
1.	&21418	07-09-21	1800	Mr. Frank Oakburg,74, 2943 Valley Home Road
2.	21421	07-10-21	2136	Ms. Lorrie Cowan, 63, 3483 Wendy Street
3.	*21422	07-11-21	0815	Mr. Mark Owens, 49, 690 Pembrock Drive
4.	*21424	07-13-21	0630	Mr. Jimmy Harvile, 41, 767 Jacobs Road
5.	21425	07-13-21	0654	Mr. John Biddle, 76, 1106 Kidwells Ridge Road
6.	21429	07-14-21	1317	Mrs. Wanda Respess, 71, 2400 Joe Stephens Road
7.	21430	07-14-21	1405	Mrs. Silvia Wright, 68, 733 Saint Clair Road
8.	*21431	07-14-21	1734	Mr. Oscar Rodriguez, 28, 3135 Norman Drive
9.	21433	07-16-21	1608	Miss,Whitney Holt, 26, Newport, TN
10.	21434	07-16-21	1647	Ms. Tonda,Slusarski, 52, 421 Central Church Road
11.	*21435	07-16-21	2038	Mr. Joshua Reed, 34, 625 Standifer Lane
12.	&21436	07-16-21	2302	Mr. Roberto Silva, 26, 2255 Springvale Road
13.	21454	07-25-21	1551	Mrs. Lotta Hall, 74, 3519 Windy Street
14.	21460	07-28-21	1116	Mr. Joseph Tierney, 70, 4474 Stansberry
15.	21462	07-28-21	2307	Mr. Jerome Osborne, 53, 1843 Pine Cone
16.	21464	07-30-21	0138	Ms. Colleen Burke, 76, New Tazwell, TN

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

16 Calls X $40. = $640.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

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

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

August 2, 2021

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Ten01nessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	TIME,	NAME,	AGE, HOME ADDRESS *1
1.	21364**	06-08-21	1710	Mr.	Ray Wright, 72, 452 Wilder Streret
2.	21406	07-01-21	0410	Mr.	Neil Fischer, 91, Parrottville, TN
3.	21407	07-01-21	0547	Mrs.	Priscilla Maynard, 70, TN
4.	21415	07-07-21	0449	Mrs.	Joyce Walden, 65, 3150 Big Woods Drive
5.	21458	07-28-21	0600	Mrs.	Alice Crocker, 73, 2106 Timothy Road

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

5 Calls X $40. = $200.00

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
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-711780

August 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 July:

CALL#	CASE#	DATE	TIME,	NAME,	AGE, HOME ADDRESS *1
1.	21417	07-08-21	0600	Mrs.	Edith Southerland, 86, 2425 Baystone Drive
2.	*21423	07-12-21	1730	Mr,	Archie Haynes, 61, 3466 Lampkin Drive
3.	*21441	07-17-21	1520	Mr.	Ronnie Reece, 60, HOMELESS
4.	21447	07-21-21	1030	Mr.	Jonnathan Carpenter, 29, 5047 St Paul Road

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

Sincerely,

4 Calls X $40. = $160.00

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

erd/jrt

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

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

August 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 July:

CALL#	CASE#	DATE	TIME,	NAME, AGE, HOME ADDRESS *1
1.	21448	07-21-21	1609	Mr. Stanley Houston, 69, 425 North Herth Henry
2.	*21450	07-22-21	0847	Mr. Wade Perry, 50, HOMELESS
3.	*21461	07-28-21	1910	Mr. Brian Stone, 44, 2550 Kidwells Ridge Road

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

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

ANNUAL REPORTS

7/1/2020-6/30/2021

i. CHANCERY COURT/CLERK AND MASTER

II. CIRCUIT COURT CLERK

iii. COUNTY CLERK

iv. GENERAL SESSIONS COURT

v. JUVENILE COURT

vi. REGISTER OF DEEDS

vii. SHERIFF

viii. TRUSTEE

Return to Regular Calendar

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2021

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	**Due To State Of Tennessee**						
23111	Litigation Tax	0.00	-166.25	21,047.50	-19,473.51	-1,407.74	0.00
	Totals:	0.00	-166.25	21,047.50	-19,473.51	-1,407.74	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-218.75	29,806.00	-27,591.07	-1,996.18	0.00
24160	Delinquent Taxes	-2,131.80	-1,738.42	1,054,705.06	-1,000,318.30	-52,648.34	2,131.80
24360	Officers Costs	1,844.00	114.00	4,137.50	-4,290.92	-2.58	1,802.00
	Totals:	-287.80	-1,843.17	1,088,648.56	-1,032,200.29	-54,647.10	-329.80
25000	Due To Cities						
25110	City Delinquent Taxes	0.00	-357.97	705,565.88	-669,947.50	-35,260.41	0.00
	Totals:	0.00	-357.97	705,565.88	-669,947.50	-35,260.41	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	1,465,096.13	-214,442.35	4,081,067.08	-2,655,552.52	-332.22	2,675,836.12
26200	Officers' Costs - Non-County	24.00	-12.00	1,505.00	-1,493.00	0.00	24.00
26300	Alimony/child Support	1,569.00	-1,525.00	37,547.20	-37,522.20	0.00	69.00
26310	Publications	116.00	191.55	23,381.71	-23,689.26	0.00	0.00
26400	Deposits	0.00	-10.00	10.00	0.00	0.00	0.00
26510	Attorney Fees Delinquent Tax	0.00	-265.62	133,227.74	-126,314.00	-6,648.12	0.00
	Totals:	1,466,805.13	-216,063.42	4,276,738.73	-2,844,570.98	-6,980.34	2,675,929.12
28000	Other Credits						
29900	Fee/commission Account	0.00	-1,286.38	353,541.84	-450,551.05	98,295.59	0.00
	Totals:	0.00	-1,286.38	353,541.84	-450,551.05	98,295.59	0.00
	Fund Totals:	1,466,517.33	-219,717.19	6,445,542.51	-5,016,743.33	0.00	52,675,599.32

August 19, 2021

Return to Regular Calendar

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2021

Summary of Assets:

Cash In Bank	$458,734.04	$1,235,888.81
Cash On Hand	$38,649.75	$400.00
Investments	$969,133.54	$1,439,310.51
Totals:	$1,466,517.33	$2,675,599.32

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902. Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2021.

Katherine Jones-Perry (Signature) — Clerk & Master (Title) — 7/16/2021 (Date)

7/16/2021

RECEIVED
7/16/21
PENNY PETTY
HAMBLEN CO. CLERK

August 19, 2021

Return to Regular Calendar

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2021

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902	Circuit Court Clerk						
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-603.26	43,049.46	-40,100.67	-2,345.53	0.00
23180	Criminal Injuries Compensation Tax	0.00	20.25	8,262.90	-8,159.90	-123.25	0.00
23190	Felony Bond Forfeitures - Cic	0.00	-10,822.00	22,000.00	-5,869.10	-308.90	5,000.00
23220	Game And Fish Fines And Costs	0.00	0.00	454.50	-454.50	0.00	0.00
23300	Secretary Of State - Notary Commissions	0.00	0.00	20.00	-20.00	0.00	0.00
23400	Department Of Safety	0.00	0.00	2,167.00	-2,058.59	-108.41	0.00
23500	Department Of Corrections	0.00	-20.00	20.00	0.00	0.00	0.00
23600	Tenn Bureau Of Investigation	0.00	-10.00	2,301.26	-2,176.65	-114.61	0.00
23810	Public Service Commission	0.00	0.00	5.00	-4.74	-0.26	0.00
23900	Other Funds Due State	0.00	1,480.50	7,317.00	-8,357.62	-439.88	0.00
	Totals:	0.00	-9,954.51	85,597.12	-67,201.77	-3,440.84	5,000.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-516.00	33,185.41	-30,639.20	-2,030.21	0.00
24150	Litigation Tax - Special Purpose	0.00	0.00	5.00	-4.75	-0.25	0.00
24310	County Fines	0.00	-39.75	5,546.75	-5,231.62	-275.38	0.00
24330	Drug Fines	0.00	-45.00	18,964.44	-17,973.44	-946.00	0.00
24331	Drug Court Fees	0.00	0.00	2,108.00	-2,002.57	-105.43	0.00
24360	Officers Costs	0.00	175.75	19,174.31	-18,388.62	-961.44	0.00
24370	Jail Fees	0.00	20.00	2,239.95	-2,146.94	-113.01	0.00
24380	District Attorney General Fees	0.00	-75.00	2,950.25	-2,731.61	-143.64	0.00
24490	Other Collections	0.00	-3.00	567.75	-536.50	-28.25	0.00
	Totals:	0.00	-483.00	84,741.86	-79,655.25	-4,603.61	0.00
25000	Due To Cities						
25210	City Fines	0.00	0.00	4,345.99	-4,128.68	-217.31	0.00
25220	Drug Fines	0.00	-200.00	12,470.40	-11,656.88	-613.52	0.00
	Totals:	0.00	-200.00	16,816.39	-15,785.56	-830.83	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	206,752.40	-15,076.59	571,759.05	-356,658.10	0.00	406,776.76
26200	Officers' Costs - Non-County	0.00	126.00	238.50	-364.50	0.00	0.00
26300	Alimony/child Support	933.51	20,667.06	5,050.00	-26,350.57	0.00	300.00
26400	Deposits	543,486.38	-37,805.74	58,129.38	0.00	0.00	563,810.02
26700	Cash Bonds	77,000.00	0.00	2,000.00	-1,000.00	0.00	78,000.00
	Totals:	828,172.29	-32,089.27	637,176.93	-384,373.17	0.00	1,048,886.78

August 19, 2021

Return to Regular Calendar

Date: 7/7/202111:43:28AM
User: ead

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2021

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
28000	**Other Credits**						
29500	Fee/commission Account	1,300.00	-4,122.24	311,921.17	-316,674.21	8,875.28	1,300.00
	Totals:	1,300.00	-4,122.24	311,921.17	-316,674.21	8,875.28	1,300.00
	Fund Totals:	829,472.29	-46,849.02	1,136,253.47	-863,689.96	0.00	$1,055,186.78

August 19, 2021

Return to Regular Calendar

Date: 7/7/2021 11:43:28AM
User: ead

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2021

Summary of Assets:

Cash In Bank	$284,585.91	$489,976.76
Cash On Hand	$1,400.00	$1,400.00
Investments	$543,486.38	$563,810.02
Totals:	$829,472.29	$1,055,186.78

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2021.

Teresa West (Signature) Circuit Court Clerk (Title) 7/7/21 (Date)

7-7-21 RECEIVED
PENNY PETTY
COUNTY CLERK

August 19, 2021

Return to Regular Calendar

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	441,102.91	2,543,782.73	1,973,018.18	129,661.64	.00
23131	LOCAL SALES TAX - AUTO	.00	32,995.01	217,457.12	173,448.58	11,013.53	.00
23132	STATE SALES TAX - BOAT	.00	36,286.06	182,518.06	136,896.97	9,335.03	.00
23133	LOCAL SALES TAX - BOAT	.00	4,304.70	20,471.06	15,168.35	998.01	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	16,650.47	102,936.20	81,061.65	5,224.08	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	1,345.41	9,128.73	7,320.27	463.05	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	148.00	148.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	1,337.25	8,355.00	6,597.75	420.00	.00
23151	STATE PREMARITAL TRAINING	.00	4,200.00	25,860.00	21,660.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	-15,669.82	822,688.28	838,358.10	.00	.00
23163	EIVS NOTICE STATE	.00	-250.00	22,250.00	22,500.00	.00	.00
23165	MVD - RENEWALS	.00	-22,188.40	1,534,220.72	1,556,409.12	.00	.00
23168	Electric Vehicle Fee	.00	.00	2,250.00	2,250.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	-4,950.00	309,785.00	314,735.00	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	-268.00	55,274.00	55,542.00	.00	.00
23211	TWRA RECEIPTS-STATE	-371.00	5,536.00	5,759.00	.00	.00	-594.00
23300	NOTARY COMMISSIONS	-62.00	-30.00	940.00	1,017.00	.00	-15.00
23301	23301 - BIRTH CERT DUE STATE	-204.00	-10.00	2,310.50	2,524.50	.00	.00
23405	GUN PERMIT - SAFETY	.00	.00	4,200.00	4,200.00	.00	.00
23900	FLEA MARKET FEES	.00	.00	.00	.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	175.00	175.00	.00	.00	.00
	*** SUB-TOTAL ***	-637.00	500,566.59	5,870,509.40	5,212,855.47	157,115.34	-609.00
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24120	WHOLESALE BEER TAX	.00	.00	142,789.18	135,649.72	7,139.46	.00
24130	COUNTY WHEEL TAX	.00	-23,973.50	1,713,165.49	1,650,291.51	86,847.48	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-30.00	5,570.00	5,320.00	280.00	.00
24220	BEER APPLICATIONS	.00	.00	500.00	475.00	25.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,100.00	1,045.00	55.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILLE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-118.00	7,038.97	7,156.97	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-8,151.00	1,485.00	9,636.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	552.40	552.40	.00	.00
24493	DEALER REFUND/OVERPAY	.00	.00	994.92	994.92	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	.00	116.00	116.00	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-156.00	-5.00	1,769.50	1,930.50	.00	.00
24497	TITLE ISSUANCE OTHER	.00	-13,248.35	.00	13,248.35	.00	.00
24498	SCANNING FEE OTHER	.00	-1,800.00	.00	1,800.00	.00	.00
24499	EIVS COUNTY FEES	.00	-3,275.00	4,450.00	7,725.00	.00	.00
	*** SUB-TOTAL ***	-156.00	-50,600.85	1,879,531.46	1,835,941.37	94,346.94	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	.00	9,303.76	9,303.76	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	127.16	1,706.37	1,579.21	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00

August 19, 2021

Return to Regular Calendar

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	-159.75	14,276.75	14,436.50	.00	.00
26505	CREDIT CARD - BANK	.00	-601.86	46,259.26	46,861.12	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	-323.00	28,245.17	28,568.17	.00	.00
26999	OVER & SHORT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	-957.45	99,791.31	100,748.76	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-67,873.85	-639,352.68	2,008.50	887,659.01	-251,462.28	-73,038.30
29901	MARRIAGE CLERK FEES	.00	8,355.00	8,355.00	.00	.00	.00
29902	MVD CLERK FEES	.00	70,867.64	70,867.64	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	118,757.50	118,757.50	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	159,489.00	159,489.00	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	8,413.11	8,413.11	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	4,868.00	4,868.00	.00	.00	.00
29907	TWRA CLERK FEE	.00	119.00	119.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,692.00	1,692.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	5,940.00	5,940.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	12,052.00	12,052.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	20,650.00	20,650.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	12,500.00	12,500.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	5,315.00	5,315.00	.00	.00	.00
29925	HANDGUN CLERK FEES	.00	336.00	336.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-67,873.85	-209,998.43	431,362.75	887,659.01	-251,462.28	-73,038.30
	*** TOTAL ***	-68,866.85	239,009.86	8,281,194.92	8,037,204.61	.00	-73,647.30

HAMBLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
YEAR FORMAT
FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	HOME TRUST BANK	793.00					609.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	64,361.85					69,300.55
	RETURNED CHECKS	172.00					397.75
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	68,666.85					73,647.30

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2021.

(Signature)

7-13-21
(Date)

County Clerk
(Title)

This report is to be filed with the County Executive and County Clerk.

RECEIVED
AUG 04
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

Date: 7/7/202112:06:05PM
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Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2021

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904	General Sessions Court Clerk						
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	1,711.11	164,816.20	-156,646.04	-9,881.27	0.00
23180	Criminal Injuries Compensation Tax	0.00	122.13	20,765.83	-20,457.21	-430.75	0.00
23220	Game And Fish Fines And Costs	0.00	32.00	810.00	-821.25	-20.75	0.00
23300	Secretary Of State - Notary Commissions	0.00	20.00	1,160.00	-1,180.00	0.00	0.00
23400	Department Of Safety	0.00	35.87	44,550.29	-42,428.40	-2,157.76	0.00
23600	Tenn Bureau Of Investigation	0.00	65.00	5,908.54	-5,674.82	-298.72	0.00
23810	Public Service Commission	0.00	5.00	268.75	-260.06	-13.69	0.00
23900	Other Funds Due State	0.00	153.75	2,040.38	-2,084.61	-109.52	0.00
	Totals:	0.00	2,144.86	240,319.99	-229,552.39	-12,912.46	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	8,500.00	-15,310.00	366,660.01	-282,510.69	-20,339.32	57,000.00
24150	Litigation Tax - Special Purpose	0.00	0.00	15.00	-13.99	-1.01	0.00
24310	County Fines	0.00	-125.00	36,097.70	-34,174.03	-1,798.67	0.00
24330	Drug Fines	0.00	0.00	9,736.50	-9,249.65	-486.85	0.00
24331	Drug Court Fee	0.00	235.00	8,645.50	-8,436.48	-444.02	0.00
24340	County Game And Fish Fines	0.00	5.00	202.50	-186.75	-20.75	0.00
24360	Officers Costs	4,000.00	1,148.75	112,460.95	-109,920.93	-5,728.77	1,960.00
24370	Jail Fees	0.00	639.00	66,271.11	-63,564.61	-3,345.50	0.00
24380	District Attorney General Fees	0.00	-156.75	12,362.84	-11,595.78	-610.31	0.00
24490	Other Collections	0.00	-10.50	1,527.38	-1,441.01	-75.87	0.00
	Totals:	12,500.00	-13,574.50	613,979.49	-521,093.92	-32,851.07	58,960.00
25000	Due To Cities						
25210	City Fines	0.00	700.00	21,488.75	-21,079.30	-1,109.45	0.00
25220	Drug Fines	0.00	1,875.00	25,911.28	-26,396.94	-1,389.34	0.00
25230	Officers Costs	0.00	12.00	1,130.25	-1,142.25	0.00	0.00
	Totals:	0.00	2,587.00	48,530.28	-48,618.49	-2,498.79	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	61,652.30	38,132.62	1,071,197.94	-1,108,797.72	0.00	62,185.14
26200	Officers' Costs - Non-County	0.00	-587.00	14,915.00	-14,526.00	0.00	2.00
26310	Publications	0.00	-184.50	184.50	0.00	0.00	0.00
26700	Cash Bonds	14,000.00	-21,600.00	29,755.00	0.00	0.00	22,155.00
	Totals:	75,652.30	15,961.12	1,116,052.44	-1,123,323.72	0.00	84,342.14
28000	Other Credits						
29900	Fee/commission Account	0.00	-3,074.01	569,298.94	-614,487.25	48,262.32	0.00
	Totals:	0.00	-3,074.01	569,298.94	-614,487.25	48,262.32	0.00

August 19, 2021

Return to Regular Calendar

Fund Totals:	88,152.30	4,044.47	2,588,181.14	-2,537,075.77	0.00	$143,302.14

Date: 7/7/202112:06:05PM
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Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2021

Summary of Assets:

Cash In Bank	$88,152.30	$143,302.14
Cash On Hand	$0.00	$0.00
Totals:	$88,152.30	$143,302.14

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2021.

Teresa Leist (Signature) Circuit Court Clerk (Title) 7/7/21 (Date)

7-7-21
RECEIVED
PENNY PETTY
COUNTY CLERK

Date: 7/7/2021 1:23:51PM
User: ead

Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2021

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 906	Juvenile Court Clerk						
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	0.00	4,011.00	-3,810.44	-200.56	0.00
23300	Secretary Of State - Notary Commissions	0.00	20.00	40.00	-60.00	0.00	0.00
23900	Other Funds Due State	0.00	0.00	50.00	-47.50	-2.50	0.00
	Totals:	0.00	20.00	4,101.00	-3,917.94	-203.06	0.00
24000	Due To County Trustee						
24320	Juvenile Fines	0.00	0.00	9,840.00	-9,347.97	-492.03	0.00
24360	Officers Costs	80.00	-32.00	8,592.00	-8,175.70	-424.30	40.00
24370	Jail Fees	0.00	0.00	30.00	-28.50	-1.50	0.00
24490	Other Collections	0.00	0.00	14.00	-13.30	-0.70	0.00
	Totals:	80.00	-32.00	18,476.00	-17,565.47	-918.53	40.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	5,143.50	-7,348.90	9,732.70	-6,575.50	0.00	951.80
26200	Officers' Costs - Non-County	0.00	42.00	84.00	-126.00	0.00	0.00
26300	Alimony/Child Support	0.00	4,860.90	17,183.59	-22,044.49	0.00	0.00
26400	Deposits	55,960.16	0.00	3,448.92	0.00	0.00	59,409.08
26700	Cash Bonds	510.00	0.00	0.00	0.00	0.00	510.00
	Totals:	61,613.66	-2,446.00	30,449.21	-28,745.99	0.00	60,870.88
28000	Other Credits						
29900	Fee/Commission Account	0.00	-2,605.47	50,852.65	-49,368.77	1,121.59	0.00
	Totals:	0.00	-2,605.47	50,852.65	-49,368.77	1,121.59	0.00
	Fund Totals:	61,693.66	-5,063.47	103,878.86	-99,598.17	0.00	$60,910.88

August 19, 2021

Return to Regular Calendar

Date: 7/7/2021 1:23:51PM
User: ead

Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2021

Summary of Assets:

Cash In Bank	$5,733.50	$1,501.80
Cash On Hand	$0.00	$0.00
Investments	$55,960.16	$59,409.08
Totals:	$61,693.66	$60,910.88

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2021.

Teresa West (Signature) Circuit Court Clerk (Title) 7/7/21 (Date)

7-7-21
RECEIVED
PENNY PETTY
COUNTY CLERK

August 19, 2021

Return to Regular Calendar

Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2020 - 06/30/2021

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	631397.16	0.00	616243.56	0.00	15153.60	0.00
CONVEYANCE TAX	0.00	0.00	1187063.87	0.00	1158574.40	0.00	28489.47	0.00
DP FEES	0.00	0.00	22702.00	0.00	22702.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	-428.00	4501.00	0.00	4501.00	0.00	0.00	-428.00
RECORDING FEES	-938.74	-27654.08	296866.50	0.00	365953.44	0.00	-43643.07	-3148.95
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-40.00	322.90	0.00	362.90	0.00	0.00	0.00
REFUNDS	0.00	0.00	1458.81	0.00	1458.81	0.00	0.00	0.00
OVER/SHORT	0.00	-4.15	100.67	0.00	104.82	0.00	0.00	0.00
ESCROW	-296.78	0.00	2266.90	0.00	1977.90	0.00	0.00	-585.78
CR/DB CARD FEES	-28.48	0.00	363.54	0.00	378.90	0.00	0.00	-13.12
TOTALS:	-1264.00	-28126.23	2147043.35	0.00	2172257.73	0.00	0.00	-4175.85
SUMMARY OF ASSETS:								
CASH ON HAND	625.00							625.00
CASH IN BANK	250.00							250.00
UNTS RECEIVABLE	389.00							3300.85
S:	1264.00							4175.85

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2020 through 06/30/2021.

Register of Deeds — Date: 7-8-21

County Mayor — Date: 7-8-21

County Clerk — Date: 7-8-21

RECEIVED
7/8/21
PENNY PETTY
HAMBLEN CO. CLERK

August 19, 2021

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2021

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTREST DEPOSIT BY BANK	ENDING BALANCE
	Sheriff's Fee's	$40.00		$2,105.00		$2,105.00			$40.00 Cash on hand
	Civil Fees			$13,867.00		$13,867.00			
	Work Release			$828.00		$828.00			
	Sex Offender Registry			$5,850.00		$5,850.00			
	Misc.			$2,123.24		$2,123.24			
	Investigations	$767.60							$767.60
	Seizure account	$119,380.18		$59,044.58		$108,807.00			$69,617.76
	TOTAL			$83,817.82		$133,580.24		$0.00	

SUMMARY OF ASSETS:		
CASH	$120,187.78	$70,425.36
INVESTMENTS		
RECEIVABLES		
TOTAL		

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended August 4,2021

Eaver Yarnagin
(signature)

Sheriff
(title)

8/4/21

8/4/2021
(date)

RECEIVED
8-4-21
PENNY PETTY
HAMBLEN CO. CLERK

This report is to be filed with the County Mayor and County Clerk

RECEIVED
AUG 04 2021
OFFICE OF HAMBLEN COUNTY MAYOR

August 19, 2021

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 08/04/2021 09:59 AM By Scotty Long

Financial Summary Report - July 01, 2020 to June 30, 2021

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$6,545,495.11	$25,041,845.89	$21,183,592.52	$0.00	$0.00	($3,163.43)	$270,393.27	$10,136,518.64
116	GARBAGE/SOLID WASTE	$2,058,130.94	$2,995,777.36	$2,515,689.13	$9,788.43	$0.00	($22.92)	$42,643.29	$2,505,387.23
122	DRUG CONTROL	$161,412.17	$183,715.33	$102,725.28	$0.00	$0.00	$0.00	$1,862.66	$240,539.56
126	SCHOOL EMPLOYEE SELF INSURANCE	$29,392.06	$0.00	$47,121.81	$48,767.50	$0.00	$0.00	$0.00	$31,037.75
127	SCHOOL TAX ACCOUNT	$111.81	$14,195,259.22	$13,272,704.67	$0.00	$0.00	$0.00	$0.00	$922,666.36
131	HIGHWAY/PUBLIC WORKS	$1,683,835.82	$3,010,561.86	$3,205,541.65	$15,187.81	$0.00	$0.00	$24,664.21	$1,479,379.63
141	GENERAL PURPOSE SCHOOL	$10,583,524.85	$93,534,205.26	$89,577,199.34	$0.00	$0.00	($56,934.70)	$601,071.00	$13,996,394.47
142	SCHOOL FEDERAL PROJECTS	$71,589.86	$8,687,400.60	$8,715,825.54	$0.00	$0.00	$0.00	$0.00	$43,164.92
143	FOOD SERVICE	$5,178,948.13	$6,319,218.58	$6,056,976.13	$0.00	$0.00	$0.00	$0.00	$5,441,190.58
151	GENERAL DEBT SERVICE	$6,315,113.72	$6,928,266.60	$4,071,471.37	$0.00	$0.00	($302.67)	$116,744.83	$9,055,466.79
171	GENERAL CAPITAL PROJECTS	$81,546.00	$38,807.43	$55,342.91	$8,450.00	$0.00	$0.00	$0.00	$73,460.52
176	HIGHWAY CAPITAL PROJECTS	$213,617.69	$500,000.00	$314,828.51	$0.00	$0.00	$0.00	$0.00	$398,789.38
177	EDUCATION CAPITAL PROJECTS	$0.00	$0.00	$7,500,999.70	$7,500,999.70	$0.00	$0.00	$0.00	$0.00
178	AMERICAN RESCUE FUNDS	$0.00	$6,306,554.86	$0.00	$0.00	$0.00	$0.00	$0.00	$6,306,554.86
189	OTHER CAPITAL PROJECTS	$18,296,534.88	$361,710.00	$10,747,798.02	$1,279.00	$0.00	$0.00	$0.00	$7,911,725.86
263	EMPLOYEE SELF-INSURANCE	$1,054,491.23	$3,407,563.36	$3,249,855.41	$0.00	$0.00	$0.00	$0.00	$1,212,199.18
320	FLEX MEDICAL SPENDING	$5,591.81	$25,874.89	$25,015.28	$0.00	$0.00	$0.00	$0.00	$6,451.42
351	TRUST AND AGENCY	$7,177.63	$15,132,725.21	$14,988,575.60	$0.00	$0.00	$0.00	$151,327.24	$0.00
999	TRUSTEE'S OFFICE	($7,907,326.66)	($1,148,282.78)	$0.00	$0.00	$0.00	$0.00	$0.00	($9,055,609.44)
21540	DUE TO CITIES	$300.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300.22
22200	OVERFLOW	$4,245.77	$31,480.65	$31,969.16	$0.00	$0.00	$0.00	$0.00	$3,757.26
28310	UNDISTRIBUTED TAXES	$11,101.35	$0.00	$0.00	($34,958.71)	($28,425.58)	$0.00	$0.00	$4,568.20
29900	FEE/COMMISSION	$7,909,026.66	$1,205,658.36	$0.00	$0.00	$57,375.58	$0.00	$0.00	$9,057,309.44
		$52,303,861.25	$188,758,342.68	$185,663,232.03	$7,549,513.73	$28,950.02	($60,423.72)	$1,208,706.50	$59,771,252.83

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AUG 04 2021
OFFICE OF HAMBLEN
COUNTY MAYOR

August 19, 2021

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 08/04/2021 09:59 AM By Scotty Long

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
PRIOR YEAR	CASH	$1,700.00	$37,787,196.72(+)	$37,787,196.72(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$52,299,467.76	$480,903,093.30(+)	$473,436,269.72(-)	$59,766,291.34
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$2,693.50	$203,968.00(+)	$205,113.00(-)	$1,548.50
	UNUSED ACCOUNTS	$0.00	$34,152.03(+)	$34,152.03(-)	$0.00
	TOTAL	52303861.26	$518,928,410.05	$511,462,731.47	$59,769,539.84

his report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2020 through June 30, 2021

Signature: _____ Title: TRUSTEE August 04, 2021

8/4/2021

8/4/2021

RECEIVED
8-4-21
PENNY PETTY
HAMBLEN CO. CLERK

Hamblen County Government
Jail / Justice Center Project Expenditures
As of July 30, 2021

Category of Costs	Description	Amount		Total Per Category
Moseley Architects	Phase I	$ 117,800.00		
	Phase II	$ 67,500.00		
	Design & Construction Planning Phase	$ 758,400.00		
	Paid in FY2021			
	Design & Construction Planning Phase	$ 440,000.01		
	Design & Construction Planning Phase	$ 207,552.90		
	Design & Construction Planning Phase	$ 51,290.00		
	Design & Construction Planning Phase	$ 985.60		
	Design & Construction Planning Phase	**$ 89,260.00**	*	**$ 1,732,788.51**
BurWil Construction				
	Paid in FY2021			
	Project Management	$ 35,197.96		
	Project Management	$ 130,000.00		
	Project Management	$ 65,000.00		
	Project Management	$ 26,700.00		
	Project Management	$ 26,700.00		
	Project Management	**$ 32,500.00**	*	**$ 316,097.96**
Entegrity Consulting				
	Paid in FY2021			
	Commissioning Services	$ 2,196.00		
	Commissioning Services	$ 1,098.00		$ 3,294.00
Property Acquisition	Norton Property	$ 55,092.06		
	Johnson Property	$ 151,116.65		
	Graves Property	$ 27,167.96		
	Moody Property	$ 36,709.87		
	Hodge Property	$ 145,575.48		
	Stambaugh Property	$ 220,566.35		
	Gibbons Property	$ 155,601.70		
	425 Allison Street	$ 63,408.00		
	Hale House	$ 385,513.00		
	Wilder Property	$ 5,000.00		
	Whitehead Property	$ 5,000.00		
	Paid in FY2021			
	Hale House (remaining City Taxes due)	$ 0.94		
	Whitehead Property	$ 262,188.19		
	Wilder Property	$ 347,794.44		
	Rescue Squad (relocating expenses)	$ 75,000.00		
	Hyde Property - Title Search	$ 250.00		
	Hyde Property	$ 210,425.60		$ 2,146,410.24
Other Costs	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17		
	Paid in FY2021			
	Storm Water Permit	$ 1,000.00		
	Asbestos & Lead Inspections: 440 W. 3rd North Street	$ 1,870.00		
	Inspection Fee to State of Tennessee - Fire Marshall	$ 120,515.00		
	Demolition and Clearing of Property	$ 44,577.00		
	Additional Surveying: Helen Ross McNabb	$ 2,000.00		**$ 279,611.17**
	Total Expenditures on Jail / Justice Center Project			**$ 4,478,201.88**

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

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION, MILITARY & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON
August 9, 2021

EDUCATION

Last Name	First Name	Education	Amount
Horn	Lindsey	Bachelor's	$850.00

MILITARY

Last Name	First Name	Years of Service	Amount
Suggs	Dakota	4	$350.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Callison	Rachel	8/27/2018	$225.00	3
Hekkema	Sara	7/16/2018	$225.00	3

Return to Regular Calendar

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Bobby Haun to approve the regular calendar items with the deletion of Item 8-Personnel Committee.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

2.b.

Return to Regular Calendar

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)** a. None
2		**Calendar and Rules Committee Report (Chairman Jim Stepp)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
4		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Appointments to Planning Commission
5		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
6		**Education Committee (Chairman Bobby Haun)**
	Vote	a. Resolution 21-15 Resolution of the County Legislative Body of Hamblen County, Tennessee, Authorizing the Construction of a New Lincoln Elementary School
7		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks July 2021
	Vote	b. Resolution 21-16 Initial Bond Resolution Authorizing the Issuance of Not to Exceed Forty-Two Million Four Hundred Thousand and No/100 Dollars ($42,400,000) General Obligation Bonds of Hamblen County, Tennessee
	Vote	c. Communications Systems Project
	Vote	d. Resolution 21- 17 A Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefit of All County Departments
	Vote	e. Utility Audit Participation Agreement
	Vote	f. 2022 Community Development Block Grant
	Vote	g. Restated Agreement for Accounting Services
	Vote	h. Conflict of Interest
		i. Budget Amendments
	Vote	i. Fund #101-Sheriff's Department $3,400
	Vote	ii. Fund #101-Sheriff's Department $100
	Vote	iii. Fund #101-County Clerk's Office $10,000
8		**Personnel Committee (Chairman Randy DeBord)**
	Vote	a. Approval of Education Pay Submissions
	Vote	b. Approval of Military Pay Submissions
	Vote	c. Approval of Longevity Pay Submissions
9		**Public Comments –General (Commission Chairman Howard Shipley)**
10		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)** a. September Committee Meeting: Monday, September 13, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom b. September Commission Meeting: Thursday, September 23, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom c. 150th Anniversary Time Capsule Opening Ceremony: Saturday, September 18, 2021 @ 11:00 a.m. South Courthouse Lawn
11		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, August 19, 2021

CONSENT CALENDAR

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

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

3.a.

Return to Regular Calendar

CONSENT CALENDAR **August 19, 2021** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – July 22, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – July 2021	Finance Committee
4	Planning Commission Building Permit Log –July 2021	Finance Committee
5	County Attorney Invoices –July 2021	Finance Committee
6	Coroner's Monthly Report – July 2021	Finance Committee
7	Annual Reports i. Chancery Court/Clerk and Master ii. Circuit Court iii. County Clerk iv. General Sessions Court v. Juvenile Court vi. Register of Deeds vii. Sheriff viii. Trustee	Finance Committee
8	Jail/Justice Center Project Expenditures as of July 31, 2021	Finance Committee
9	Approval of Education, Military, and Longevity Pay Submissions	Personnel Committee

Thursday, August 19, 2021

APPOINTMENT TO PLANNING COMMISSION

Motion Chris Cutshaw, seconded by Randy DeBord to approve the appointments to the Hamblen County Planning Commission of:

Edgar Gray, 4 Year Term through August 2025

John Hofer, 4 Year Term through August 2025

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

4.a.

Return to Regular Calendar

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

August 11, 2021

Hamblen County Commission
Hamblen County Courthouse
511 W. 2nd North Street
Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointments to the Hamblen County Planning Commission.

1. Edgar Gray, 4-year term through August 2025
2. John Hofer, 4-year term through August 2025

Both gentlemen currently serve on the Planning Commission.

Do not hesitate to call me with any questions.

Sincerely,

Bill Brittain
County Mayor

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

RESOLUTION 21-15

Motion by Bobby Haun, seconded by James Stepp to approve Resolution 21-15, Resolution of the County Legislative body of Hamblen County, Tennessee Authorizing the Construction of a New Lincoln Elementary School.

Voting for (Roll Call):

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

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

6.a.

Return to Regular Calendar

RESOLUTION OF THE COUNTY LEGISLATIVE BODYOF HAMBLEN COUNTY, TENNESSEE, AUTHORIZING THE CONSTRUCTION OF A NEW LINCOLN ELEMENTARY SCHOOL

WHEREAS, the Hamblen County Board of Education is in the process of constructing a new Lincoln Elementary School to address essential instructional, safety, and infrastructure needs; and

WHEREAS, the current "open-classroom" concept of Lincoln Elementary School creates a multitude of extreme learning/teaching challenges which inhibit effective instruction; and

WHEREAS, the current "open-classroom" concept of Lincoln Elementary School creates a variety of safety issues for staff and students; and

WHEREAS, the current campus of Lincoln Elementary School is shared by Lincoln Middle School and does not provide adequate space for playgrounds and other outside play areas for students; and

WHEREAS, the current parking situation of Lincoln Elementary School is not adequate for the staff and parents; and

WHEREAS, the current traffic congestion associated with the combined schools creates a number of safety issues; and

WHEREAS, the current campus does not possess sufficient usable acreage to address the variety of renovation/parking/traffic challenges; and

WHEREAS, the construction of a new elementary school would help address some of the current, and potentially future, overcrowding issues which exist within some of our schools; and

WHEREAS, the vacated Lincoln Elementary School will be used as temporary classrooms for other school projects which will reduce the overall renovation costs; and

WHEREAS, the Hamblen County Board of Education is committing at least $5 million to the construction of a new elementary school through the Elementary and Secondary School Emergency Relief (ESSER) funding; and

WHEREAS, the Hamblen County Board of Education is committing an additional $5 million to the renovation of Lincoln Middle School through ESSER funding; and

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body agrees to commit $22 million to the construction of a new Lincoln Elementary School. The Hamblen County Board of Education agrees to assume responsibility for any additional costs associated with this project. It is also understood the Hamblen County Board of Education will return any surplus money to the Hamblen County Legislative Body if such funds are available at the conclusion of this project.

This Resolution passed by the County Legislative Body 19 day of August, 2021.

Howard Shipley, Chairman

Penny Petty, County Clerk

This Resolution passed by the County Board of Education 14 day of September, 2021.

Joe Gibson, Chairman

Dr. Jeff Perry, Secretary

Return to Regular Calendar

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Bobby Haun to approve the August 2021 monthly checks submitted by the County Mayor's Office.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.a.

MONTHLY CHECKS –JULY 2021

Return to Regular Calendar

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Date: 8/3/2021
Time: 9:55:17AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2021-07-08		Davis, Eddie	-27,322.67
34120	000	Object Code (000)	2021-07-08	1010271210	Business Information Systems	17,100.00
34120	000	Object Code (000)	2021-07-08	1010271213	Citizen Tribune	970.50
34120	000	Object Code (000)	2021-07-08	1010271214	Davis, Eddie	1,500.00
34120	000	Object Code (000)	2021-07-08	1010271220	Gall's Inc	91.00
34120	000	Object Code (000)	2021-07-08	1010271227	Lowe's	530.88
34120	000	Object Code (000)	2021-07-08	1010271232	NAPA Auto Parts Of Morristown	324.36
34120	000	Object Code (000)	2021-07-08	1010271233	Outdoor Power Plus	28,497.74
34120	000	Object Code (000)	2021-07-08	1010271236	Quality Waste	940.00
34120	000	Object Code (000)	2021-07-08	1010271238	Shred-It	42.00
34120	000	Object Code (000)	2021-07-08	1010271243	Thompson, Tom C, MD	4,166.74
34120	000	Object Code (000)	2021-07-08	1010271245	Unifirst	482.12
34120	000	Object Code (000)	2021-07-15	1010271310	BearSaver	2,895.00
34120	000	Object Code (000)	2021-07-15	1010271318	Columbia Chrysler Dodge Jeep	35,731.95
34120	000	Object Code (000)	2021-07-15	1010271326	Food City	260.07
34120	000	Object Code (000)	2021-07-15	1010271345	R Chatfield Co, Inc	833.00
34120	000	Object Code (000)	2021-07-15	1010271347	Shred-It	41.34
34120	000	Object Code (000)	2021-07-22	1010271373	Gall's Inc	2,493.49
34120	000	Object Code (000)	2021-07-22	1010271383	Mountain Crest Psychological Clinic	250.00
[illegible]	000	Object Code (000)	2021-07-29	1010271505	Johns-Heck Plumbing Company	3,486.44
[illegible]	000	Object Code (000)	2021-07-29	1010271518	Strate Insurance Group	647.00
34120	000	Object Code (000)	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash	105.00
34120	.....	**Encumbrances - Prior Year**			**Total: 22**	**74,065.96**
					Total of checks for General Fund #(101)	**74,065.96**

August 19, 2021

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	320	Dues And Memberships	2021-07-08	1010271259	TN County Commissioners Association			1,800.00
51100	320	Dues And Memberships	2021-07-08	1010271260	TN County Services Association			2,444.00
51100	334	Maintenance Agreements	2021-07-15	1010271342	Open Meeting Technologies,LLC			1,500.00
51100	599	Other Charges	2021-07-15	1010271317	Citizen Tribune			41.93
51100	599	Other Charges	2021-07-22	1010271386	Rix Copies			100.00
51100	.....	**County Commission**				**Total:**	**5**	**5,885.93**
51300	307	Communication	2021-07-15	1010271309	AT&T			90.00
51300	307	Communication	2021-07-15	1010271315	Century Link/Business Services			35.69
51300	307	Communication	2021-07-29	1010271528	Verizon Wireless			74.30
51300	320	Dues And Memberships	2021-07-08	1010271255	Tennessee Association Of County Mayors			1,800.00
51300	355	Travel	2021-07-08		Fuelman			-47.87
51300	355	Travel	2021-07-08	1010271209	Brittain, William H			61.10
51300	355	Travel	2021-07-08	1010271219	Fuelman			34.64
51300	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co			236.00
51300	599	Other Charges	2021-07-15	1010271317	Citizen Tribune			1,867.37
51300	599	Other Charges	2021-07-22	1010271371	English Mountain Spring Water			10.00
51300	.....	**County Mayor/Executive**				**Total:**	**10**	**4,161.23**
	331	Legal Services	2021-07-08		Taylor Law Firm			-72.00
	331	Legal Services	2021-07-08	1010271241	Taylor Law Firm			144.00
51400	331	Legal Services	2021-07-15	1010271312	Capps & Byrd LLP			3,255.00
51400	.....	**County Attorney**				**Total:**	**3**	**3,327.00**
51500	307	Communication	2021-07-15	1010271309	AT&T			21.00
51500	307	Communication	2021-07-15	1010271315	Century Link/Business Services			6.23
51500	332	Legal Notices, Recording And Court Costs	2021-07-15	1010271317	Citizen Tribune			17.33
51500	334	Maintenance Agreements	2021-07-29	1010271497	Embry Consulting LLC			4,106.00
51500	334	Maintenance Agreements	2021-07-29	1010271506	KNOWiNK, LLC			5,375.00
51500	334	Maintenance Agreements	2021-07-29	1010271507	Microvote Corporation			10,500.00
51500	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water			5.00
51500	.....	**Election Commission**				**Total:**	**7**	**20,030.56**
51600	307	Communication	2021-07-15	1010271315	Century Link/Business Services			2.14
51600	709	Data Processing Equipment	2021-07-08		Business Information Systems			-1,625.95
51600	709	Data Processing Equipment	2021-07-08	1010271210	Business Information Systems			3,251.90
51600	.....	**Register Of Deeds**				**Total:**	**3**	**1,628.09**
51720	307	Communication	2021-07-15	1010271315	Century Link/Business Services			5.37
51720	307	Communication	2021-07-29	1010271528	Verizon Wireless			160.33
51720	312	Contracts With Private Agencies	2021-07-22	1010271377	Johns, Mark E			400.00
51720	312	Contracts With Private Agencies	2021-07-22	1010271381	Montgomery, Robert			240.00
51720	331	Legal Services	2021-07-15	1010271312	Capps & Byrd LLP			90.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	332	Legal Notices, Recording And Court Costs	2021-07-15	1010271317	Citizen Tribune	38.54
51720	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash	0.00
51720	425	Gasoline	2021-07-08		Fuelman	-95.24
51720	425	Gasoline	2021-07-08	1010271219	Fuelman	190.48
51720	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	439.36
51720	.....	**Planning**			**Total: 10**	**1,468.84**
51750	331	Legal Services	2021-07-15	1010271312	Capps & Byrd LLP	105.00
51750	.....	**Codes Compliance**			**Total: 1**	**105.00**
51810	307	Communication	2021-07-15	1010271308	AT&T	663.74
51810	307	Communication	2021-07-15	1010271309	AT&T	1,568.26
51810	307	Communication	2021-07-22	1010271372	Foothills Netcom, Inc.	4,049.79
51810	307	Communication	2021-07-29	1010271528	Verizon Wireless	289.42
51810	334	Maintenance Agreements	2021-07-15	1010271327	Gallaher & Associates Inc	895.38
51810	334	Maintenance Agreements	2021-07-15	1010271338	Murrell Burglar Alarm Co Inc	1,613.50
51810	334	Maintenance Agreements	2021-07-15	1010271358	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2021-07-15	1010271361	United Elevator Services LLC	4,034.96
51810	334	Maintenance Agreements	2021-07-22	1010271384	Murrell Burglar Alarm Co Inc	1,779.36
[illegible]	334	Maintenance Agreements	2021-07-29	1010271522	TN Dept Of Labor & Workforce Development	120.00
[illegible]	335	Maintenance And Repair Service - Buildings	2021-07-08		Lowe's	-236.81
51810	335	Maintenance And Repair Service - Buildings	2021-07-08	1010271227	Lowe's	473.62
51810	335	Maintenance And Repair Service - Buildings	2021-07-15	1010271333	Lakeway Fire Protection, Inc	780.00
51810	335	Maintenance And Repair Service - Buildings	2021-07-15	1010271359	Town & Country Lock & Key	357.55
51810	336	Maintenance And Repair Services - Equipment	2021-07-08		NAPA Auto Parts Of Morristown	-107.88
51810	336	Maintenance And Repair Services - Equipment	2021-07-08	1010271232	NAPA Auto Parts Of Morristown	215.76
51810	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash	0.00
51810	347	Pest Control	2021-07-15	1010271305	Adrian Hale Pest Control Inc	3,096.00
51810	399	Other Contracted Services	2021-07-22	1010271371	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	2021-07-08		Unifirst	-149.52
51810	410	Custodial Supplies	2021-07-08	1010271245	Unifirst	299.04
51810	410	Custodial Supplies	2021-07-29	1010271525	Unifirst	149.52
51810	425	Gasoline	2021-07-08		Fuelman	-583.66
51810	425	Gasoline	2021-07-08	1010271219	Fuelman	1,167.32
51810	434	Natural Gas	2021-07-22	1010271368	Atmos Energy	1,052.21
51810	451	Uniforms	2021-07-08		Unifirst	0.00
51810	451	Uniforms	2021-07-08	1010271245	Unifirst	0.00
51810	451	Uniforms	2021-07-29	1010271525	Unifirst	240.56
51810	.....	**Other Facilities**			**Total: 28**	**21,861.12**
52100	334	Maintenance Agreements	2021-07-15	1010271348	Skyward Inc	14,420.00
52100	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	350.87

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
52100	.....	**Accounting And Budgeting**				**Total: 2**	**14,770.87**
52200	302	Advertising	2021-07-15	1010271317	Citizen Tribune		173.47
52200	.....	**Purchasing**				**Total: 1**	**173.47**
52300	307	Communication	2021-07-15	1010271315	Century Link/Business Services		5.86
52300	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash		0.00
52300	425	Gasoline	2021-07-08		Fuelman		-257.95
52300	425	Gasoline	2021-07-08	1010271219	Fuelman		515.90
52300	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water		47.00
52300	709	Data Processing Equipment	2021-07-29	1010271499	Evans Office Supply Co		439.99
52300	.....	**Property Assessor's Office**				**Total: 6**	**750.80**
52310	351	Rentals	2021-07-08		Canon Solutions America, Inc		-59.56
52310	351	Rentals	2021-07-08	1010271211	Canon Solutions America, Inc		119.12
52310	.....	**Reappraisal Program**				**Total: 2**	**59.56**
52400	320	Dues And Memberships	2021-07-08	1010271250	County Officials Association		728.00
52400	320	Dues And Memberships	2021-07-08	1010271251	East Tennessee Trustee Assoc		10.00
[illegible]	320	Dues And Memberships	2021-07-08	1010271261	TN County Trustees' Association		150.00
[illegible]	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water		18.00
52400	.....	**County Trustee's Office**				**Total: 4**	**906.00**
52500	307	Communication	2021-07-15	1010271309	AT&T		42.00
52500	307	Communication	2021-07-15	1010271315	Century Link/Business Services		25.35
52500	307	Communication	2021-07-29	1010271528	Verizon Wireless		110.22
52500	320	Dues And Memberships	2021-07-08	1010271250	County Officials Association		728.00
52500	334	Maintenance Agreements	2021-07-15	1010271311	Business Information Systems		20,788.06
52500	399	Other Contracted Services	2021-07-08		Business Information Systems		0.00
52500	399	Other Contracted Services	2021-07-08	1010271210	Business Information Systems		0.00
52500	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water		33.00
52500	709	Data Processing Equipment	2021-07-08		Business Information Systems		0.00
52500	709	Data Processing Equipment	2021-07-08	1010271210	Business Information Systems		0.00
52500	.....	**County Clerk's Office**				**Total: 10**	**21,726.63**
52600	307	Communication	2021-07-08		Verizon Wireless		-25.25
52600	307	Communication	2021-07-08	1010271248	Verizon Wireless		50.50
52600	312	Contracts With Private Agencies	2021-07-22	1010271385	MUS Fibernet		311.90
52600	317	Data Processing Services	2021-07-15	1010271360	Tucker, Robert		101.73
52600	317	Data Processing Services	2021-07-22	1010271385	MUS Fibernet		759.15
52600	709	Data Processing Equipment	2021-07-29	1010271492	CDW Government, Inc		394.51
52600	.....	**Data Processing**				**Total: 6**	**1,592.54**

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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	307	Communication	2021-07-15	1010271309	AT&T	805.72
52900	307	Communication	2021-07-15	1010271315	Century Link/Business Services	2.69
52900	317	Data Processing Services	2021-07-15	1010271339	MUS Fibernet	124.65
52900	330	Operating Lease Payments	2021-07-22	1010271387	Sawyer, Mark	2,100.00
52900	330	Operating Lease Payments	2021-07-29	1010271515	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2021-07-15	1010271325	Fish Window Cleaning	27.00
52900	351	Rentals	2021-07-08		Canon Solutions America, Inc	-65.38
52900	351	Rentals	2021-07-08	1010271211	Canon Solutions America, Inc	80.76
52900	351	Rentals	2021-07-08	1010271236	Quality Waste	50.00
52900	415	Electricity	2021-07-15	1010271337	Morristown Utilities	610.00
52900	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water	42.50
52900	.....	**Other Finance**			**Total: 11**	**5,877.94**
53100	194	Jury And Witness Expense	2021-07-22	1010271394	Adams, Brandon Scott	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271395	Armstrong, Robert John	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271396	Bacon, Tyler Scott	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271397	Banks, Johnette Kay	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271398	Beeler, Aubree Conley	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271399	Bell, Robin K	20.00
[illegible]	194	Jury And Witness Expense	2021-07-22	1010271400	Bowen, Kelly Collake	20.00
[illegible]	194	Jury And Witness Expense	2021-07-22	1010271401	Bragg, Mitchell Edward	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271402	Branner, Bernie Michael	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271403	Braxton, Rickey Allen	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271404	Brooks, Basel Odell	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271405	Carper, Josiah Nicodemus	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271406	Cassell, Joanna	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271407	Cate, Trey Alan	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271408	Chaney, Debbie Ann	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271409	Cobble, Sarah Elizabeth	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271410	Cole, Trisha Mae	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271411	Collins, Jeremy Lon	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271412	Crider, Jolina Lynn	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271413	Dalton, Ambre Noel	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271414	Davidson, Shirley A	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271415	DeBord, Randy B	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271416	Dennison, Andrew Van	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271417	Edgeworth, Alana Noelle	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271418	Escobar, Juan Humberto Loarca	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271419	Ewing, Brenda Talley	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271420	Forbis, Jeremy Howard	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271421	Frank, Nancy Ann	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271422	Fugate, Deshawna Edward	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271423	Gabbard, Jendora	20.00

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MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2021-07-22	1010271424	Greene, Johnny Ray	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271425	Gregg, Lori Marie	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271426	Harris, Michael Dylan	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271427	Hawk, Thomas Matthew	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271428	Hicks, Isaac Robert	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271429	Hime, Melanie Kaye	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271430	Hurst, Damion Blake	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271431	Jarnigan, Donald Craig	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271432	Keesee, Sarah Elizabeth	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271433	Keller, Diane	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271434	Kelley, Angela Dawn	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271435	Kent, Lona Charlene	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271436	Laas, Douglas Allen	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271437	Lamb, Gary Lamar	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271438	Lane, Katelyn Brooke	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271439	Latchford, Janice Lee	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271440	Lawson, Casey Lee	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271441	Lemonde, Haley Reann	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271442	Livesay, Patrick Taylor	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271443	Loveday, David Elmer	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271444	Manning, Gregory Scott	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271445	Marcum, Matthew Tyler	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271446	Massey, Sarah Danielle	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271447	McCray, Keeley Shaye	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271448	McFarland, Ajeenah Shahidah	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271449	McPherson, Tammy Jean	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271450	Metcalf, Kenneth Dwayne	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271451	Montes, Antonio Braeezon	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271452	Moore, Donald Thomas	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271453	Morgan, Niressa Amanda	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271454	Morrell, Teresa Denise	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271455	Morrow, Vickie Sutphin	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271456	Osburn, Gary Ray	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271457	Patel, Nishaben	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271458	Patterson, Mabel Bradley	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271459	Peoples, David S	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271460	Price, Tammy Fae Laural	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271461	Purkey, David Wayne	25.00
53100	194	Jury And Witness Expense	2021-07-22	1010271462	Raj, Kuljeetsinh Narendrasinh	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271463	Rodriguez, Dorothy Gayla	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271464	Rogers, Pamela Denise	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271465	Rose, Jeremiah James Allen	20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271466	Russell, Eva Nicole	20.00

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COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53100	194	Jury And Witness Expense	2021-07-22	1010271467	Salva, Bianca Elias			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271468	Shockley, Kevin Jameson			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271469	Simmons, Sharon Renee			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271470	Smith, Jonathan Henry			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271471	Smith, Lora Miller			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271472	Spencer, Brandy Pender			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271473	Spoone, Joe			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271474	Sublett, Bradley Dean			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271475	Swann, Curtis Daniel			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271476	Tanfield, Scott Edward			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271477	Thompson, David Randall			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271478	Thompson, Katherine Jo-Lin			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271479	TILLEY, BETTY J			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271480	Trent, Dakota Wayne			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271481	Tucker, Jerry W			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271482	Whaley, Amy Elizabeth			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271483	Wilburn, Joe Bob			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271484	Wolfe, Jacob Tyler			20.00
53100	194	Jury And Witness Expense	2021-07-22	1010271485	Young, Debra I			20.00
[illegible]	194	Jury And Witness Expense	2021-07-22	1010271486	Zastrow, Herbert Karl			20.00
[illegible]	194	Jury And Witness Expense	2021-07-29	1010271496	Dutch Restaurant Group, LLC			169.83
53100	307	Communication	2021-07-15	1010271309	AT&T			42.00
53100	307	Communication	2021-07-15	1010271315	Century Link/Business Services			15.16
53100	307	Communication	2021-07-29	1010271528	Verizon Wireless			74.11
53100	320	Dues And Memberships	2021-07-08	1010271250	County Officials Association			728.00
53100	334	Maintenance Agreements	2021-07-15	1010271335	Local Government Corporation			46,732.13
53100	349	Printing, Stationery And Forms	2021-07-15	1010271345	R Chatfield Co, Inc			0.00
53100	349	Printing, Stationery And Forms	2021-07-15	1010271347	Shred-It			0.00
53100	.....	**Circuit Court**				**Total:**	**101**	**49,626.23**
53300	307	Communication	2021-07-15	1010271309	AT&T			21.00
53300	307	Communication	2021-07-15	1010271315	Century Link/Business Services			6.25
53300	320	Dues And Memberships	2021-07-08	1010271254	Snider, Janice			724.16
53300	351	Rentals	2021-07-08		Canon Solutions America, Inc			-58.11
53300	351	Rentals	2021-07-08	1010271211	Canon Solutions America, Inc			116.22
53300	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water			38.00
53300	.....	**General Sessions Court**				**Total:**	**6**	**847.52**
53330	307	Communication	2021-07-15	1010271309	AT&T			21.00
53330	307	Communication	2021-07-29	1010271528	Verizon Wireless			74.11
53330	320	Dues And Memberships	2021-07-08	1010271257	TN Assoc Of Drug Court Professionals			250.00
53330	.....	**Drug Court**				**Total:**	**3**	**345.11**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	307	Communication	2021-07-15	1010271309	AT&T	21.00
53400	307	Communication	2021-07-15	1010271315	Century Link/Business Services	5.92
53400	320	Dues And Memberships	2021-07-15	1010271320	County Officials Association	728.00
53400	334	Maintenance Agreements	2021-07-15	1010271335	Local Government Corporation	17,578.00
53400	334	Maintenance Agreements	2021-07-15	1010271352	Sturgis Web Services	1,050.00
53400	349	Printing, Stationery And Forms	2021-07-22	1010271380	LexisNexis/Matthew Bender & Co	56.18
53400	435	Office Supplies	2021-07-15	1010271306	American Stamp & Marking Prod	35.85
53400	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water	13.00
53400	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	216.03
53400	524	In Service/Staff Development	2021-07-15	1010271320	County Officials Association	255.00
53400	524	In Service/Staff Development	2021-07-15	1010271363	UT County Technical Assistance Service	100.00
53400	.....	**Chancery Court**			**Total: 11**	**20,058.98**
53500	307	Communication	2021-07-15	1010271315	Century Link/Business Services	1.05
53500	307	Communication	2021-07-29	1010271528	Verizon Wireless	36.70
53500	322	Evaluation And Testing	2021-07-15	1010271319	Community Rehabilitation Agencies of TN	424.00
53500	338	Maintenance And Repair Services - Vehicles	2021-07-22	1010271389	Synergy Auto Wash	5.49
53500	422	Food Supplies	2021-07-22	1010271371	English Mountain Spring Water	5.00
53500	425	Gasoline	2021-07-08		Fuelman	-25.64
[illegible]	425	Gasoline	2021-07-08	1010271219	Fuelman	51.28
[illegible]	435	Office Supplies	2021-07-15	1010271350	Softtec Inc	4,425.00
53500	435	Office Supplies	2021-07-22	1010271366	Acme Printing Company, Inc	130.00
53500	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	65.80
53500	.....	**Juvenile Court**			**Total: 10**	**5,118.68**
53920	322	Evaluation And Testing	2021-07-29	1010271511	Mountain Crest Psychological Clinic	250.00
53920	524	In Service/Staff Development	2021-07-29	1010271504	Hillbilly's Cabin Restaurant	1,000.00
53920	.....	**Courtroom Security**			**Total: 2**	**1,250.00**
53930	307	Communication	2021-07-29	1010271528	Verizon Wireless	50.11
53930	.....	**Victim Assistance Program**			**Total: 1**	**50.11**
54110	307	Communication	2021-07-08		Verizon Wireless	-1,916.00
54110	307	Communication	2021-07-08	1010271248	Verizon Wireless	3,832.00
54110	307	Communication	2021-07-15	1010271309	AT&T	199.05
54110	307	Communication	2021-07-15	1010271315	Century Link/Business Services	43.84
54110	307	Communication	2021-07-15	1010271364	Verizon Wireless	1,821.01
54110	334	Maintenance Agreements	2021-07-15	1010271313	Cellebrite Inc.	4,300.00
54110	334	Maintenance Agreements	2021-07-15	1010271343	Professional and Technical Software Solutions, In	16,650.00
54110	338	Maintenance And Repair Services - Vehicles	2021-07-08		Valvoline, Inc.	-106.21
54110	338	Maintenance And Repair Services - Vehicles	2021-07-08	1010271247	Valvoline, Inc.	212.42
54110	338	Maintenance And Repair Services - Vehicles	2021-07-15	1010271346	RJK Automotive Enterpises Inc	797.19
54110	338	Maintenance And Repair Services - Vehicles	2021-07-22	1010271389	Synergy Auto Wash	151.78

COMMISSION APPROVAL LISTING
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	348	Postal Charges	2021-07-08		Federal Express	-60.75
54110	348	Postal Charges	2021-07-08	1010271216	Federal Express	121.50
54110	348	Postal Charges	2021-07-15	1010271323	Federal Express	13.70
54110	348	Postal Charges	2021-07-29	1010271500	Federal Express	14.62
54110	349	Printing, Stationery And Forms	2021-07-22	1010271366	Acme Printing Company, Inc	350.00
54110	351	Rentals	2021-07-15	1010271354	T.E.G. Enterprises	65.00
54110	351	Rentals	2021-07-29	1010271519	T.E.G. Enterprises	65.00
54110	399	Other Contracted Services	2021-07-29	1010271512	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2021-07-08		Fuelman	-10,993.02
54110	425	Gasoline	2021-07-08	1010271218	Fuelman	21,986.04
54110	433	Lubricants	2021-07-08		Valvoline, Inc.	-177.02
54110	433	Lubricants	2021-07-08	1010271247	Valvoline, Inc.	354.04
54110	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	326.57
54110	435	Office Supplies	2021-07-29	1010271530	Walmart Community BRC	24.90
54110	450	Tires And Tubes	2021-07-29	1010271514	Porter's Tire Store	308.00
54110	451	Uniforms	2021-07-08		Gall's Inc	0.00
54110	451	Uniforms	2021-07-08	1010271220	Gall's Inc	0.00
54110	499	Other Supplies And Materials	2021-07-22	1010271369	East TN Diamond	150.00
	524	In Service/Staff Development	2021-07-29	1010271520	TIBRS User Group	210.00
	599	Other Charges	2021-07-08		Shred-It	0.00
54110	599	Other Charges	2021-07-08	1010271238	Shred-It	0.00
54110	599	Other Charges	2021-07-15	1010271328	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2021-07-15	1010271329	Hamblen County Clerk	24.00
54110	599	Other Charges	2021-07-15	1010271347	Shred-It	0.00
54110	599	Other Charges	2021-07-22	1010271371	English Mountain Spring Water	20.00
54110	599	Other Charges	2021-07-29	1010271502	Hamblen County Boat Dock, Inc	100.00
54110	.....	**Sheriff's Department**			**Total: 38**	**39,436.66**
54160	524	In Service/Staff Development	2021-07-08	1010271252	Johnson, Scott A.	555.00
54160	.....	**Administration Of The Sexual Offender Registry**			**Total: 1**	**555.00**
54210	109	Captain(s)	2021-07-15	1010271362	University Radiology	127.40
54210	322	Evaluation And Testing	2021-07-22	1010271383	Mountain Crest Psychological Clinic	0.00
54210	334	Maintenance Agreements	2021-07-15	1010271343	Professional and Technical Software Solutions, Inc	10,570.00
54210	334	Maintenance Agreements	2021-07-29	1010271517	South Western Comm, Inc	19,988.14
54210	335	Maintenance And Repair Service - Buildings	2021-07-08		Lowe's	-353.62
54210	335	Maintenance And Repair Service - Buildings	2021-07-08	1010271215	Fastenal Company	71.16
54210	335	Maintenance And Repair Service - Buildings	2021-07-08	1010271217	Fenco Supply Co	411.44
54210	335	Maintenance And Repair Service - Buildings	2021-07-08	1010271227	Lowe's	224.64
54210	335	Maintenance And Repair Service - Buildings	2021-07-29	1010271495	City Electric Supply	141.90
54210	335	Maintenance And Repair Service - Buildings	2021-07-29	1010271529	Waddell, Bill	125.00
54210	336	Maintenance And Repair Services - Equipment	2021-07-08		Large Equipment Inc	-234.65

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Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	336	Maintenance And Repair Services - Equipment	2021-07-08	1010271226	Large Equipment Inc	469.30
54210	336	Maintenance And Repair Services - Equipment	2021-07-22	1010271388	Starr Equipment Company Inc	340.43
54210	336	Maintenance And Repair Services - Equipment	2021-07-22	1010271392	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2021-07-08		Morristown Hamblen EMS	-801.89
54210	340	Medical And Dental Services	2021-07-08	1010271230	Morristown Hamblen EMS	713.24
54210	340	Medical And Dental Services	2021-07-08	1010271231	Morristown-Hamblen Hospital	35.14
54210	340	Medical And Dental Services	2021-07-08	1010271246	University Radiology	855.40
54210	340	Medical And Dental Services	2021-07-15	1010271321	Covenant Medical Group, Inc.	99.00
54210	340	Medical And Dental Services	2021-07-15	1010271332	Lakeway Dermatology Associates PC	110.00
54210	340	Medical And Dental Services	2021-07-15	1010271336	Mobile Images Acquisition LLC	2,690.00
54210	340	Medical And Dental Services	2021-07-15	1010271351	Southern Health Partners	110,439.10
54210	340	Medical And Dental Services	2021-07-15	1010271362	University Radiology	112.00
54210	340	Medical And Dental Services	2021-07-22	1010271367	American Esoteric Laboratories	259.00
54210	340	Medical And Dental Services	2021-07-22	1010271370	East TN Spine & Orthopaedic Specialists	278.55
54210	340	Medical And Dental Services	2021-07-22	1010271382	Morristown-Hamblen Hospital	8,217.86
54210	340	Medical And Dental Services	2021-07-22	1010271391	University Radiology	44.80
54210	351	Rentals	2021-07-15	1010271354	T.E.G. Enterprises	170.00
54210	351	Rentals	2021-07-29	1010271519	T.E.G. Enterprises	170.00
54210	410	Custodial Supplies	2021-07-08		Quality Waste	-1,033.87
	410	Custodial Supplies	2021-07-08	1010271212	Chem Clean Systems LLC	2,067.74
	410	Custodial Supplies	2021-07-08	1010271236	Quality Waste	0.00
54210	410	Custodial Supplies	2021-07-29	1010271494	Chem Clean Systems LLC	1,569.79
54210	422	Food Supplies	2021-07-08		Trinity Services Group, Inc.	-26,367.57
54210	422	Food Supplies	2021-07-08	1010271244	Trinity Services Group, Inc.	52,735.14
54210	422	Food Supplies	2021-07-29	1010271530	Walmart Community BRC	29.89
54210	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	1,426.40
54210	441	Prisoners Clothing	2021-07-08		Bob Barker Company, Inc	-3,857.32
54210	441	Prisoners Clothing	2021-07-08	1010271207	Bob Barker Company, Inc	7,714.64
54210	524	In Service/Staff Development	2021-07-08	1010271258	TN Corrections Institute	400.00
54210	599	Other Charges	2021-07-08		Bob Barker Company, Inc	-5,208.85
54210	599	Other Charges	2021-07-08	1010271207	Bob Barker Company, Inc	10,417.70
54210	599	Other Charges	2021-07-15	1010271347	Shred-It	28.00
54210	710	Food Service Equipment	2021-07-08		Bob Barker Company, Inc	-309.65
54210	710	Food Service Equipment	2021-07-08	1010271207	Bob Barker Company, Inc	619.30
54210	716	Law Enforcement Equipment	2021-07-22	1010271373	Gall's Inc	0.00
54210	790	Other Equipment	2021-07-08		Bob Barker Company, Inc	-2,889.00
54210	790	Other Equipment	2021-07-08	1010271207	Bob Barker Company, Inc	5,778.00
54210	.....	**Jail**			**Total: 48**	**198,618.68**
54250	307	Communication	2021-07-08		Verizon Wireless	-85.45
54250	307	Communication	2021-07-08	1010271248	Verizon Wireless	170.90
54250	307	Communication	2021-07-15	1010271315	Century Link/Business Services	4.83
54250	399	Other Contracted Services	2021-07-15	1010271334	Lawson, Lynda Marie	340.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54250	425	Gasoline	2021-07-08		Fuelman			-167.89
54250	425	Gasoline	2021-07-08	1010271219	Fuelman			335.78
54250	.....	**Work Release Program**				**Total:**	**6**	**598.17**
54410	307	Communication	2021-07-08	1010271249	Bell, Chris E			56.00
54410	307	Communication	2021-07-29	1010271491	Bell, Chris E			56.00
54410	322	Evaluation And Testing	2021-07-08		Medics LLC			-185.00
54410	322	Evaluation And Testing	2021-07-08	1010271228	Medics LLC			370.00
54410	338	Maintenance And Repair Services - Vehicles	2021-07-08		NAPA Auto Parts Of Morristown			0.00
54410	338	Maintenance And Repair Services - Vehicles	2021-07-08	1010271232	NAPA Auto Parts Of Morristown			0.00
54410	425	Gasoline	2021-07-08		Fuelman			-277.31
54410	425	Gasoline	2021-07-08	1010271219	Fuelman			554.62
54410	599	Other Charges	2021-07-08		Verizon Wireless			-34.00
54410	599	Other Charges	2021-07-08	1010271248	Verizon Wireless			68.00
54410	599	Other Charges	2021-07-15	1010271326	Food City			0.00
54410	.....	**Civil Defense**				**Total:**	**11**	**608.31**
54490	316	Contributions	2021-07-15	1010271330	Hamblen County E.C.D. / 911			48,000.25
54490	.....	**Other Emergency Management**				**Total:**	**1**	**48,000.25**
[illegible]	307	Communication	2021-07-08		Verizon Wireless			-170.00
54610	307	Communication	2021-07-08	1010271248	Verizon Wireless			340.00
54610	307	Communication	2021-07-15	1010271324	Field2Base, Inc.			230.00
54610	312	Contracts With Private Agencies	2021-07-08		Knox County Medical Examiner			-6,100.00
54610	312	Contracts With Private Agencies	2021-07-08	1010271223	Knox County Medical Examiner			11,100.00
54610	312	Contracts With Private Agencies	2021-07-08	1010271224	Kreceman, Teresa A.			1,100.00
54610	312	Contracts With Private Agencies	2021-07-15	1010271340	National Medical Services, Inc.			690.00
54610	399	Other Contracted Services	2021-07-08		Thompson, Claude, JR			-760.00
54610	399	Other Contracted Services	2021-07-08	1010271214	Davis, Eddie			0.00
54610	399	Other Contracted Services	2021-07-08	1010271221	Giles, Todd E			240.00
54610	399	Other Contracted Services	2021-07-08	1010271222	Holt, Jeffrey E.			240.00
54610	399	Other Contracted Services	2021-07-08	1010271234	Peoples, Jimmy W			480.00
54610	399	Other Contracted Services	2021-07-08	1010271242	Thompson, Claude, JR			560.00
54610	399	Other Contracted Services	2021-07-08	1010271243	Thompson, Tom C, MD			0.00
54610	.....	**County Coroner/Medical Examiner**				**Total:**	**14**	**7,950.00**
55110	309	Contracts With Government Agencies	2021-07-08		Redbud Deli, Inc.			-125.15
55110	309	Contracts With Government Agencies	2021-07-08	1010271237	Redbud Deli, Inc.			250.30
55110	309	Contracts With Government Agencies	2021-07-15	1010271305	Adrian Hale Pest Control Inc			540.00
55110	309	Contracts With Government Agencies	2021-07-15	1010271309	AT&T			519.11
55110	309	Contracts With Government Agencies	2021-07-15	1010271315	Century Link/Business Services			74.46
55110	309	Contracts With Government Agencies	2021-07-15	1010271356	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2021-07-22	1010271368	Atmos Energy			81.48

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	309	Contracts With Government Agencies	2021-07-22	1010271385	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2021-07-29	1010271498	English Mountain Coffee			128.00
55110	309	Contracts With Government Agencies	2021-07-29	1010271505	Johns-Heck Plumbing Company			0.00
55110	309	Contracts With Government Agencies	2021-07-29	1010271509	Morristown Utilities			1,711.00
55110	309	Contracts With Government Agencies	2021-07-29	1010271530	Walmart Community BRC			291.63
55110	355	Travel	2021-07-08		Stilwell, Irma			-48.41
55110	355	Travel	2021-07-08	1010271229	Miller, Myra G.			21.62
55110	355	Travel	2021-07-08	1010271239	Smith, Kim			18.80
55110	355	Travel	2021-07-08	1010271240	Stilwell, Irma			56.40
55110	499	Other Supplies And Materials	2021-07-08		Citizen Tribune			0.00
55110	499	Other Supplies And Materials	2021-07-08	1010271213	Citizen Tribune			0.00
55110	499	Other Supplies And Materials	2021-07-29	1010271508	Morristown Signs, Inc			144.00
55110	.....	**Local Health Center**				**Total:**	**19**	**5,175.24**
55120	307	Communication	2021-07-08		Verizon Wireless			-144.32
55120	307	Communication	2021-07-08	1010271248	Verizon Wireless			288.64
55120	312	Contracts With Private Agencies	2021-07-08	1010271253	Morristown-Hamblen Humane Soc			20,000.00
55120	312	Contracts With Private Agencies	2021-07-29	1010271510	Morristown-Hamblen Humane Soc			20,000.00
55120	338	Maintenance And Repair Services - Vehicles	2021-07-08		NAPA Auto Parts Of Morristown			0.00
[illegible]	338	Maintenance And Repair Services - Vehicles	2021-07-08	1010271232	NAPA Auto Parts Of Morristown			0.00
[illegible]	425	Gasoline	2021-07-08		Fuelman			-449.85
55120	425	Gasoline	2021-07-08	1010271219	Fuelman			899.70
55120	.....	**Rabies And Animal Control**				**Total:**	**8**	**40,594.17**
55170	316	Contributions	2021-07-22	1010271376	Helen Ross McNabb Center			550.00
55170	.....	**Alcohol And Drug Programs**				**Total:**	**1**	**550.00**
55590	316	Contributions	2021-07-29	1010271503	Helen Ross McNabb Center			255.00
55590	.....	**Other Local Welfare Services**				**Total:**	**1**	**255.00**
56700	307	Communication	2021-07-15	1010271339	MUS Fibernet			134.22
56700	307	Communication	2021-07-29	1010271528	Verizon Wireless			50.11
56700	336	Maintenance And Repair Services - Equipment	2021-07-08		Lane Sales Power Equipment			-149.59
56700	336	Maintenance And Repair Services - Equipment	2021-07-08	1010271225	Lane Sales Power Equipment			299.18
56700	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271516	Short, Shannon J			60.00
56700	410	Custodial Supplies	2021-07-08		Quality Waste			0.00
56700	410	Custodial Supplies	2021-07-08	1010271236	Quality Waste			0.00
56700	412	Diesel Fuel	2021-07-22	1010271393	Voyager Fleet Systems Inc			178.87
56700	415	Electricity	2021-07-15	1010271307	Appalachian Electric Co-Op			23.16
56700	415	Electricity	2021-07-15	1010271337	Morristown Utilities			4,183.00
56700	425	Gasoline	2021-07-22	1010271393	Voyager Fleet Systems Inc			253.18
56700	454	Water And Sewer	2021-07-15	1010271337	Morristown Utilities			1,783.00
56700	499	Other Supplies And Materials	2021-07-08		Lowe's			0.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
56700	499	Other Supplies And Materials	2021-07-08	1010271227	Lowe's		0.00
56700	499	Other Supplies And Materials	2021-07-15	1010271349	Smoky Mountain Farmers Co-Op		69.98
56700	499	Other Supplies And Materials	2021-07-22	1010271378	K-Chemicals, Inc.		241.55
56700	506	Liability Insurance	2021-07-08	1010271256	Tennessee Risk Management Trust		6,663.00
56700	513	Worker's Compensation Insurance	2021-07-08	1010271256	Tennessee Risk Management Trust		2,427.00
56700	599	Other Charges	2021-07-22	1010271371	English Mountain Spring Water		21.00
56700	791	Other Construction	2021-07-08		Outdoor Power Plus		0.00
56700	791	Other Construction	2021-07-08	1010271233	Outdoor Power Plus		0.00
56700	.....	**Parks And Fair Boards**				**Total: 21**	**16,237.66**
56900	309	Contracts With Government Agencies	2021-07-15	1010271331	Keep M'town Hamblen Beautiful		2,151.88
56900	.....	**Other Social, Cultural And Recreational**				**Total: 1**	**2,151.88**
57100	307	Communication	2021-07-15	1010271315	Century Link/Business Services		5.66
57100	.....	**Agricultural Extension Service**				**Total: 1**	**5.66**
57800	399	Other Contracted Services	2021-07-15	1010271360	Tucker, Robert		49.99
57800	429	Instructional Supplies And Materials	2021-07-15	1010271310	BearSaver		0.00
57800	.....	**Storm Water Management**				**Total: 2**	**49.99**
[illegible]	399	Other Contracted Services	2021-07-08		Bowman, Patricia A.		-66.24
58110	399	Other Contracted Services	2021-07-08	1010271208	Bowman, Patricia A.		132.48
58110	399	Other Contracted Services	2021-07-15	1010271317	Citizen Tribune		2,800.00
58110	399	Other Contracted Services	2021-07-15	1010271326	Food City		61.40
58110	399	Other Contracted Services	2021-07-15	1010271344	Quality Waste		520.00
58110	399	Other Contracted Services	2021-07-15	1010271365	Virginia Civil War Trails, Inc.		200.00
58110	399	Other Contracted Services	2021-07-29	1010271518	Strate Insurance Group		0.00
58110	.....	**Tourism**				**Total: 7**	**3,647.64**
58300	307	Communication	2021-07-15	1010271315	Century Link/Business Services		3.01
58300	.....	**Veterans' Services**				**Total: 1**	**3.01**
58600	202	Handling Charges & Administrative Costs	2021-07-15	1010271355	TASC - Client Invoices		195.00
58600	210	Unemployment Compensation	2021-07-22	1010271390	TN Dept Of Labor & Workforce Development		86.56
58600	299	Other Fringe Benefits	2021-07-22	1010271374	Hamblen Co Dept Of Education		137.50
58600	506	Liability Insurance	2021-07-08	1010271256	Tennessee Risk Management Trust		431,244.00
58600	513	Worker's Compensation Insurance	2021-07-08	1010271256	Tennessee Risk Management Trust		111,848.00
58600	515	Liability Claims	2021-07-22	1010271379	Leitner, Williams, Dooley & Napolitan, PLLC		35.00
58600	.....	**Employee Benefits**				**Total: 6**	**543,546.06**
58802	499	Other Supplies And Materials	2021-07-22	1010271386	Rix Copies		125.00
58802	.....	**COVID-19 Grant #2**				**Total: 1**	**125.00**

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58900	310	Contracts With Other Public Agencies	2021-07-15	1010271322	East TN Development Dist			5,003.52
58900	.....	**Miscellaneous**				**Total:**	**1**	**5,003.52**
91130	718	Motor Vehicles	2021-07-15	1010271318	Columbia Chrysler Dodge Jeep			0.00
91130	.....	**Public Safety Projects**				**Total:**	**1**	**0.00**
91140	790	Other Equipment	2021-07-08		Porter's Tire Store			-10.00
91140	790	Other Equipment	2021-07-08	1010271235	Porter's Tire Store			20.00
91140	790	Other Equipment	2021-07-15	1010271353	Summit Uniform Solutions, Inc.			295.40
91140	.....	**Public Health And Welfare Projects**				**Total:**	**3**	**305.40**
					Total of checks for General Fund #(101)			**1,095,039.51**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2021-07-08		Universal Total Lubricants, Inc.	-7,288.59
34120	000	Object Code (000)	2021-07-08	1160024377	Combs Equipment Group LLC	1,299.60
34120	000	Object Code (000)	2021-07-08	1160024378	D&J Hydraulic Service, Inc.	1,900.00
34120	000	Object Code (000)	2021-07-08	1160024379	NAPA Auto Parts Of Morristown	6,255.94
34120	000	Object Code (000)	2021-07-08	1160024380	Universal Total Lubricants, Inc.	3,296.74
34120	000	Object Code (000)	2021-07-08	1160024381	Worldwide Equip/Volunteervolvo	1,824.90
34120	000	Object Code (000)	2021-07-15	1160024384	Elliott Boots	189.95
34120	000	Object Code (000)	2021-07-15	1160024385	Freightliner of Arizona, LLC	2,107.79
34120	000	Object Code (000)	2021-07-15	1160024386	Fuelman	14,461.60
34120	000	Object Code (000)	2021-07-22	1160024389	Cintas Corp., Loc. 207	575.12
34120	000	Object Code (000)	2021-07-29	1160024395	Cintas Corp., Loc. 207	779.00
34120	.....	**Encumbrances - Prior Year**			**Total: 11**	**25,402.05**
					Total of checks for Solid Waste/Sanitation Fund #(116)	**25,402.05**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2021-07-22	1160024390	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	2021-07-08		Worldwide Equip/Volunteervolvo	0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-08	1160024377	Combs Equipment Group LLC	0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-08	1160024378	D&J Hydraulic Service, Inc.	0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-08	1160024379	NAPA Auto Parts Of Morristown	0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-08	1160024381	Worldwide Equip/Volunteervolvo	0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-15	1160024385	Freightliner of Arizona, LLC	5,044.43
55710	336	Maintenance And Repair Services - Equipment	2021-07-29	1160024398	Moore's Tractor & Trailer	83,677.34
55710	359	Disposal Fees	2021-07-15	1160024387	Hamblen County-Morristown Solid Waste	0.00
55710	412	Diesel Fuel	2021-07-08		Universal Total Lubricants, Inc.	0.00
55710	412	Diesel Fuel	2021-07-08	1160024380	Universal Total Lubricants, Inc.	0.00
55710	412	Diesel Fuel	2021-07-15	1160024386	Fuelman	0.00
55710	425	Gasoline	2021-07-15	1160024386	Fuelman	0.00
55710	433	Lubricants	2021-07-08		Universal Total Lubricants, Inc.	0.00
55710	433	Lubricants	2021-07-08	1160024380	Universal Total Lubricants, Inc.	0.00
55710	451	Uniforms	2021-07-22	1160024389	Cintas Corp., Loc. 207	0.00
55710	451	Uniforms	2021-07-29	1160024395	Cintas Corp., Loc. 207	0.00
55710	499	Other Supplies And Materials	2021-07-15	1160024384	Elliott Boots	157.09
55710	499	Other Supplies And Materials	2021-07-29	1160024396	Comer Electric Company Inc	36,452.00
	506	Liability Insurance	2021-07-08	1160024382	Tennessee Risk Management Trust	42,408.00
	513	Worker's Compensation Insurance	2021-07-08	1160024382	Tennessee Risk Management Trust	
55710	.....	**Sanitation Management**			**Total: 21**	**167,776.36**

Total of checks for Solid Waste/Sanitation Fund #(116) **167,776.36**

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2021-07-08		Goforth Tire & Auto, Inc	-10,578.07
34120	000	Object Code (000)	2021-07-08	1313043577	American Welding & Gas	241.24
34120	000	Object Code (000)	2021-07-08	1313043578	Blalock & Sons Inc	5,799.12
34120	000	Object Code (000)	2021-07-08	1313043579	Combs Equipment Group LLC	3,380.00
34120	000	Object Code (000)	2021-07-08	1313043580	Goforth Tire & Auto, Inc	1,182.16
34120	000	Object Code (000)	2021-07-08	1313043581	Interstate Tractor	1,313.74
34120	000	Object Code (000)	2021-07-08	1313043582	Lane Sales Power Equipment	192.62
34120	000	Object Code (000)	2021-07-08	1313043583	Lowe's	752.46
34120	000	Object Code (000)	2021-07-08	1313043584	Meade Tractor	1,299.92
34120	000	Object Code (000)	2021-07-08	1313043585	NAPA Auto Parts Of Morristown	442.48
34120	000	Object Code (000)	2021-07-08	1313043586	Stowers Machinery Corporation	6,552.40
34120	000	Object Code (000)	2021-07-15	1313043592	Elliott Boots	100.00
34120	000	Object Code (000)	2021-07-15	1313043593	Fuelman	4,943.72
34120	000	Object Code (000)	2021-07-15	1313043595	Newport Paving & Ready Mix	3,152.68
34120	000	Object Code (000)	2021-07-15	1313043596	Pioneer Petroleum	1,907.88
34120	000	Object Code (000)	2021-07-15	1313043597	Smoky Mountain Farmers Co-Op	403.43
34120	000	Object Code (000)	2021-07-15	1313043598	Superior Pavement Marking,Inc	11,924.40
34120	000	Object Code (000)	2021-07-15	1313043600	Vulcan Materials Company	4,743.34
34120	000	Object Code (000)	2021-07-22	1313043601	Apac Atlantic, Inc	19,830.04
[illegible]0	000	Object Code (000)	2021-07-22	1313043603	Cintas Corp., Loc. 207	965.15
[illegible]20	000	Object Code (000)	2021-07-29	1313043611	BP	48.02
34120	000	Object Code (000)	2021-07-29	1313043612	Cintas Corp., Loc. 207	714.00
34120	000	Object Code (000)	2021-07-29	1313043614	Evans Office Supply Co	157.92
34120	000	Object Code (000)	2021-07-29	1313043616	Rose, James Larry	600.00
34120	000	Object Code (000)	2021-07-29	1313043617	Straight Path Distributing	3,705.75
34120	.....	**Encumbrances - Prior Year**			**Total: 25**	**63,774.40**
					Total of checks for Highway/Public Works Fund (#131)	**63,774.40**

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2021-07-08		Verizon Wireless			-136.27
61000	307	Communication	2021-07-08	1313043588	Verizon Wireless			272.54
61000	307	Communication	2021-07-15	1313043590	AT&T			174.21
61000	307	Communication	2021-07-22	1313043604	Comcast Cable			76.95
61000	307	Communication	2021-07-29	1313043613	Comcast Cable			76.95
61000	317	Data Processing Services	2021-07-22	1313043602	CDC Holdings			270.00
61000	320	Dues And Memberships	2021-07-29	1313043618	TN County Highway Officials for Better Roads			250.00
61000	331	Legal Services	2021-07-15	1313043591	Capps & Byrd LLP			20.00
61000	415	Electricity	2021-07-22	1313043605	Holston Electric Cooperative			771.52
61000	435	Office Supplies	2021-07-29	1313043614	Evans Office Supply Co			0.00
61000	454	Water and Sewer	2021-07-22	1313043606	Morristown Utilities			113.00
61000	506	Liability Insurance	2021-07-08	1313043589	Tennessee Risk Management Trust			43,383.00
61000	511	Vehicle And Equipment Insurance	2021-07-08	1313043589	Tennessee Risk Management Trust			26,487.00
61000	599	Other Charges	2021-07-08		Lowe's			-118.41
61000	599	Other Charges	2021-07-08	1313043583	Lowe's			0.00
61000	599	Other Charges	2021-07-08	1313043587	UniFirst First Aid Corp			236.82
61000	599	Other Charges	2021-07-15	1313043592	Elliott Boots			0.00
61000	599	Other Charges	2021-07-22	1313043603	Cintas Corp., Loc. 207			42.00
61000	.....	**Administration**				**Total:**	**18**	**71,919.31**
[illegible]	312	Contracts With Private Agencies	2021-07-15	1313043598	Superior Pavement Marking,Inc			0.00
62000	312	Contracts With Private Agencies	2021-07-29	1313043616	Rose, James Larry			0.00
62000	404	Asphalt - Hot Mix	2021-07-08		Blalock & Sons Inc			0.00
62000	404	Asphalt - Hot Mix	2021-07-08	1313043578	Blalock & Sons Inc			0.00
62000	404	Asphalt - Hot Mix	2021-07-15	1313043595	Newport Paving & Ready Mix			0.00
62000	404	Asphalt - Hot Mix	2021-07-22	1313043601	Apac Atlantic, Inc			0.00
62000	409	Crushed Stone	2021-07-15	1313043600	Vulcan Materials Company			0.00
62000	440	Pipe - Metal	2021-07-29	1313043617	Straight Path Distributing			0.00
62000	451	Uniforms	2021-07-22	1313043603	Cintas Corp., Loc. 207			0.00
62000	451	Uniforms	2021-07-29	1313043612	Cintas Corp., Loc. 207			0.00
62000	.....	**Highway And Bridge Maintenance**				**Total:**	**10**	**0.00**
63100	412	Diesel Fuel	2021-07-15	1313043593	Fuelman			0.00
63100	412	Diesel Fuel	2021-07-15	1313043596	Pioneer Petroleum			0.00
63100	416	Equipment Parts - Heavy	2021-07-08		Stowers Machinery Corporation			0.00
63100	416	Equipment Parts - Heavy	2021-07-08	1313043579	Combs Equipment Group LLC			0.00
63100	416	Equipment Parts - Heavy	2021-07-08	1313043581	Interstate Tractor			0.00
63100	416	Equipment Parts - Heavy	2021-07-08	1313043584	Meade Tractor			0.00
63100	416	Equipment Parts - Heavy	2021-07-08	1313043585	NAPA Auto Parts Of Morristown			0.00
63100	416	Equipment Parts - Heavy	2021-07-08	1313043586	Stowers Machinery Corporation			0.00
63100	424	Garage Supplies	2021-07-08		American Welding & Gas			0.00
63100	424	Garage Supplies	2021-07-08	1313043577	American Welding & Gas			0.00
63100	425	Gasoline	2021-07-15	1313043593	Fuelman			0.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
63100	425	Gasoline	2021-07-29	1313043611	BP			0.00
63100	450	Tires And Tubes	2021-07-08		Goforth Tire & Auto, Inc			0.00
63100	450	Tires And Tubes	2021-07-08	1313043580	Goforth Tire & Auto, Inc			0.00
63100	499	Other Supplies And Materials	2021-07-08		Lane Sales Power Equipment			0.00
63100	499	Other Supplies And Materials	2021-07-08	1313043582	Lane Sales Power Equipment			0.00
63100	499	Other Supplies And Materials	2021-07-15	1313043597	Smoky Mountain Farmers Co-Op			0.00
63100	.....	**Operation And Maintenance Of Equipment**				**Total:**	**17**	**0.00**
66000	513	Worker's Compensation Insurance	2021-07-08	1313043589	Tennessee Risk Management Trust			14,265.00
66000	.....	**Employee Benefits**				**Total:**	**1**	**14,265.00**
					Total of checks for Highway/Public Works Fund (#131)			**86,184.31**

August 19, 2021

Return to Regular Calendar

RESOLUTION 21-16

Motion by Randy DeBord, seconded by Tim Goins to approve Resolution 21-16, Initial Bond Resolution Authorizing the Issuance of Not-to- Exceed Forty-Two Million Four Hundred Thousand and No/100 ($42,400,000) General Obligation Bonds of Hamblen County, Tennessee.

Discussion: Commissioner Wayne NeSmith made a motion, seconded by Thomas Doty to Amend Resolution 21-16 lowering the General Obligation Bond "Not to Exceed Twenty-Two Million and No/100 ($22,000,000)" for the purpose of constructing a new Lincoln Elementary School

Voting For Amendment (Roll Call):

Jeff Akard	Wayne NeSmith
Thomas Doty	Mike Reed
Bobby Haun	

Voting Against Amendment:

Eileen Arnwine	Tim Horner
Chris Cutshaw	Howard Shipley
Randy DeBord	James Stepp
Tim Goins	Taylor Ward

Absent:

Joe Huntsman, Sr.

Motion Failed for Amending Resolution 21-16

Voting For Original Amendment (Roll Call):

Eileen Arnwine	Bobby Haun
Chris Cutshaw	Tim Horner
Thomas Doty	Mike Reed
Randy DeBord	Howard Shipley
Tim Goins	James Stepp

Voting Against Original Amendment:

Jeff Akard

Wayne NeSmith

Taylor Ward

Absent:

Joe Huntsman, Sr.

Motion Passed

7.b.

Resolution No. 21-16

INITIAL RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED FORTY-TWO MILLION FOUR HUNDRED THOUSAND AND NO/100 DOLLARS ($42,400,000) GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE

WHEREAS, the Board of County Commissioners of Hamblen County, Tennessee (the "County") has determined that it is necessary and advisable to borrow funds and incur indebtedness for certain public improvements as more fully set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, that for the purposes of financing: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreation facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the bonds authorized herein; there shall be issued bonds, in one or more emissions, of said County in the aggregate principal amount of not to exceed $42,400,000, which shall bear interest at a rate or rates not to exceed the maximum interest rate permitted by law, and which shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County.

BE IT FURTHER RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee that the County Clerk be, and is, hereby directed and instructed to cause the foregoing initial resolution relative to the issuance of not to exceed $42,400,000 general obligation bonds to be published in full in a newspaper having a general circulation in the County, for one issue of said paper followed by the statutory notice:

NOTICE

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk protesting the issuance of the bonds, such bonds will be issued as proposed.

Penny Petty, County Clerk

This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

August 19, 2021

Return to Regular Calendar

Adopted and approved this 19th day of August. 2021.

/s/ Bill Butler 8-19-2021
County Mayor

ATTEST:
/s/ Betty 8-19-21
County Clerk

Return to Regular Calendar

STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Penny Petty, 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 regularly scheduled meeting of the governing body of the County held on August 19, 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 not to exceed $42,400,000 General Obligation Bonds of said County.

WITNESS my official signature on this the 20 day of August, 2021.

Penny Petty/RC

County Clerk

COUNTY COURT CLERK HAMBLEN COUNTY, TENNESSEE

27141654.2

Return to Regular Calendar

COMMUNICATIONS SYSTEMS PROJECT

Motion by Randy DeBord, seconded by James Stepp to approve the authorization of the County to update its Emergency Communications System to the TACN System with the cost not to exceed 2.5M.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.c.

Hamblen County Public Safety Communications Update
Fall/Winter 2021-22

Department	Mobiles	Handheld	Station	Pagers
Sheriff's Department	47	54		
Constables	7	0		
Animal Control	2	3		
Emergency Management	3	18		
East VFD	7	14	1	18
West VFD	14	25	2	30
North VFD	8	15	1	18
South VFD	11	25	1	25
M-H EMS (ambulance svc)	12	0	0	
M-H Rescue Squad	8	30	1	
Community Service	1	1	0	
Juvenile Court Services	0	1	0	
TOTALS	**120**	**186**	**6**	**91**

Prepared 8/5/2021

RESOLUTION 21-17

Motion by Randy DeBord, seconded by Tim Goins to approve Resolution 21-17, A Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefit of All County Departments.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.d.

TENNESSEE

Hamblen County

SERVICE · COMMUNITY · INDUSTRY

OFFICE OF THE MAYOR

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Date: July 28, 2021

Re: TIPS – The Interlocal Purchasing System Cooperative Purchasing Resolution

---

The Interlocal Purchasing System (TIPS) is a cooperative purchasing group. Coops allow us more discounted purchasing opportunities. Membership is free. **I am asking for approval to join the purchasing cooperative TIPS.**

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

August 19, 2021

Return to Regular Calendar

Resolution 21-17

RESOLUTION TO AUTHORIZE COOPERATIVE PURCHASING AGREEMENTS FOR THE USE AND BENEFIT OF ALL COUNTY DEPARTMENTS

WHEREAS, Tennessee Code Annotated (TCA) §12-3-1205 allows for master cooperative purchasing agreements upon the approval and consent of the local legislative body; and

WHEREAS, cooperative purchasing agreements allow local governments to purchase goods and services from other local, state and national cooperative purchasing alliances that have been competitively bid under the same requirements as required by the laws of the purchasing entity; and

WHEREAS, Tennessee state law was recently amended at the request of the Tennessee Association of Public Purchasing and the Tennessee County Commissioner's Association for all Tennessee counties to take advantage of cooperative purchasing agreements in effect throughout our state and nation; and

WHEREAS, Tennessee Code Annotated, Section 12-3-1205, states as follows:

(1) Notwithstanding any other law to the contrary, any municipality county, utility district, or other local government of the state may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any goods, supplies, services, or equipment with one (1) or more other governmental entities outside this state, to the extent the laws of the other state permit the joint exercise of purchasing authority, in accordance with an agreement entered into between or among the participants; provided, such goods, supplies, services, or equipment were procured in a manner that constitutes competitive bidding and were advertised, evaluated, and awarded by a governmental entity and made available for use by other governmental entities.

(2) A municipality, county, utility district, or other local government of the state may participate in a master agreement by adopting a resolution accepting the terms of the master agreement. If a participant in a joint or multi-party agreement is required to advertise and receive bids, then it will be deemed sufficient for those purposes that the purchasing entity or the entity that procured the bid complied with its own purchasing requirements. The participant shall acquire and maintain documentation that the purchasing entity or entities that procured the bid complied with its own purchasing requirements.

WHEREAS, Hamblen County desires to take advantage of the newly created law and reduce the taxpayer burden for duplication of services while still taking advantage of the lowest and best pricing under the master cooperative agreements that have been competitively bid under the same requirements as required by the laws of the purchasing entity.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Hamblen County, Tennessee, assembled in Regular Session, this 19th day of August, 2021, shall hereby agree to the terms of the newly created law and authorize the use of the following master cooperative purchasing agreements whose membership is voluntary and of no cost to the county:

TIPS – The Interlocal Purchasing System Cooperative Purchasing (See Exhibit 1)

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Approved this 19th day of August, 2021.

Signed:

Chairman — Date 8/19/2021

Approved:

County Mayor — Date 8/19/2021

Attest:

County Clerk — Date 8/19/21

TIPS Membership Agreement:

For use when an Interlocal governmental agreement is not required by statute to be approved by the governing bodies of the entities. (NOT VALID IN TEXAS FOR GOVERNMENTAL AGENCIES)

Purpose:
This agreement, when executed by the parties, permits the member entity, when permitted under applicable purchasing cooperative statutes of the home jurisdiction of the member entity, to make lawful purchases though TIPS contracts under the same terms and conditions and proposed pricing as lawfully awarded by TIPS for the purposes of TIPS or its members. The purpose of the TIPS Program shall be to increase efficiency, effectiveness and to obtain substantial savings for participating school entities or public entities through cooperative purchasing.

Disclaimer:
Each Member entity is responsible for following their applicable state or federal procurement statutes when utilizing cooperative purchasing agreements, or joint power agreements with another state's public entities. In addition, the Member is responsible for ensuring the vendor complies with the terms and conditions of the contract and Members are solely responsible for dispute resolution with a non- performing vendor. TIPS will endeavor to provide assistance with vendor relations and compliance to the extent it is feasible.

Term:
This Agreement (hereinafter the "Agreement") shall be effective immediately and shall remain effective unless either party terminates this Agreement by providing thirty (30) days written notice of the termination to the other party.

The Interlocal Purchasing System Program (TIPS) agrees to:
1) Provide for the organizational and administrative structure of the program.
2) Provide staff necessary for efficient operation of the program.
3) Provide marketing of the program to expand membership, number of vendor awarded contracts and categories.
4) Initiate and implement activities legally required under Texas law for competitive procurement and vendor award process including posting, advertising, collecting proposals, scoring proposals, and award of contracts.
5) Provide members with procedures for ordering, delivery and billing.
6) Maintain filing system for all bidding procedure requirements.
7) Collect fees from vendors and/or other sources to legally compensate TIPS and by association, the lead governmental entity, Region VIII Education Service Center, as required by law, for the services provided to TIPS members.

Return to Regular Calendar

The TIPS Member Entity agrees to:
1) Commitment to participate in the program by an authorized signature on membership forms.
2) Designation of primary contact and technology contact for entity.
3) Commitment to purchase products and services from TIPS Vendors when in the best interest of the entity.
4) Prepare purchase orders issued to TIPS Awarded Vendor and provide the relevant purchase order information to TIPS according to TIPS procedures.
5) Accept shipments of products ordered from Awarded Vendors in accordance with standard purchasing procedures.
6) Pay awarded vendors in a timely manner for all goods and services received.
7) Follow the terms and conditions of the awarded contracts.
8) Report to TIPS if awarded vendors fail to perform as contracted.

This Agreement, inclusive of its references, represents the entire, agreement between the Member and TIPS. No other agreements, verbal or otherwise, are valid unless agreed by the parties in writing or through electronic communication. Electronic communication may include registering with TIPS via the TIPS website and agreeing to terms and conditions through that registration process or updates thereto. This agreement may be modified from time to time, upon which the parties may agree to the changes in writing or by an electronic communication as described above.

General Provisions:
The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.
If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.
The Parties to this Agreement expressly acknowledge and agree that all monies, if any, paid pursuant to this Agreement shall be paid from budgeted available funds for the current fiscal year of each such entity.
No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

Choice of Law and Venue:
This agreement and any addenda or other additions and all contracts or awards resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

Any Proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world.

Remedies:
The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS or the Education Service Center Region VIII to an arbitration resolution of any disagreement under any circumstances. Any issues not resolved hereunder must be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee equally. Mediation shall be held in Camp County, Texas or a site agreed in writing by the parties.

Alternative Dispute Resolution:
Prior to filing of litigation, the parties shall select non-binding mediation as a method of conflict resolution for issues arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction. The parties agree that if non-binding mediation is chosen as a resolution process, the parties must agree to the chosen mediator(s) and that all mediation venue shall be at a location in Camp, County, Texas agreed by the parties. The parties agree to share equally the cost of the mediation process and venue cost.

Authority:
I affirm that by submitting this agreement to TIPS, that I am an authorized signatory to act for and bind the entity I am registering at this time.

I certify that by submitting this agreement that all statements and information provided to TIPS are true and correct to the best of my knowledge and belief. The submitting party understands that any statements and information submitted to TIPS, a government entity, is subject to additional scrutiny and verification and falsifying information is subject to civil and criminal penalties.

Hamblen County, Tennessee
Summary of Bonding Plan
Justice Center & Schools

Bond Series	Justice Center	Schools	Bond Issue Total	Status	Date Issued/ *Est. Issuance*
Series 2020	$ 9,595,000	$ 10,400,000	$ 19,995,000	Already Issued	1/31/2020
Series 2021	$ 30,000,000	$ -	$ 30,000,000	NOT Issued	*10/1/2021*
Series 2022 A	$ 30,000,000	$ -	$ 30,000,000	NOT Issued	*6/1/2022*
Series 2022 B	$ -	$ 22,000,000	$ 22,000,000	NOT Issued	*6/1/2022*
Series 2023	$ 25,405,000	$ -	$ 25,405,000	NOT Issued	*3/1/2023*
Total	**$ 95,000,000**	**$ 32,400,000**	**$ 127,400,000**		
Soft Costs, Land, Testing, GEO, FF&E	$ 10,000,000	$ -	$ 10,000,000		
Bricks & Mortar	$ 85,000,000	$ 32,400,000	$ 117,400,000		
Total	**$ 95,000,000**	**$ 32,400,000**	**$ 127,400,000**		

Estimated Maximum Issuance	$ 127,400,000
Adopted Initial Resolution (2019)	$ 85,000,000
Remaining Amount Needed in New Initial Resolution	**$ 42,400,000**

Notes:

1. Above amounts assume entire amounts funded by bond proceeds and does not account for any federal or state assistance.

2. The Initial Resolution meets the provisions of TN Code Annotcated Title 9, Chapter 21 authorizing the issuance of bonds has been published in a newspaper of general circulation and that no protest was made during the 20-day protest period.

3. Prior to the actual issuance of any further bonds, the County Commission will need to adopt a full bond resolution authorizing the actual bond issue and the terms thereof, how the proceeds are to be spent and providing for the payment of bonds through its taxing authority.

August 19, 2021

Return to Regular Calendar

UTILITY AUDIT PARTICIPATION AGREEMENT

Motion by Randy DeBord, seconded by TimHorner to approve the Utility Audit Participation Agreement with the Telecom Audit Group, LLC.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.e.

UTILITY AUDIT PARTICIPATION AGREEMENT

THIS AGREEMENT HAS BEEN STRUCTURED AS A *RISK FREE PARTICIPATION AGREEMENT AS* THERE ARE NO UP FRONT FEES FOR THE CLIENT TO PAY OR REQUIRES THE CLIENT TO PAY FOR ANY AUDIT EXPENSES.

IF THE UTILITY AUDIT DOES NOT PRODUCE REFUNDS, CREDITS OR DOCUMENTED REDUCTION IN FUTURE UTILITY COST FOR THE CLIENT, THERE IS NO FEE DUE.

This Agreement is entered into and between, Hamblen County Government a political subdivision of the State of Tennessee , (Identified as client) acting by and through its duly elected governing authorities and The Telecom Audit Group, LLC, an Alabama Limited Liability Company, located 1801 Sunnybrook Lane, Helena, Alabama 35126 (collectively the known as the Parties)

This _____Day of _____, 2021.

WHEREAS: The client desires to ensure maximum efficiency and economic responsibility in the purchase and use of its Telecommunication Services and Equipment for the benefit of the Client, its Citizens and Taxpayers.

WHEREAS: The Telecom Audit Group has the knowledge and expertise to achieve the client's goals. This is achieved by recovering past overcharges for service, re-design in communications equipment, evaluation of existing tariffs and infrastructure, & removing unnecessary items, thus reducing future cost.

WHEREAS: The Client desires to secure the services of The Telecom Audit Group to achieve the above stated goals.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein, the Parties do here contract, covenant and agree as follows:

ARTICLE ONE

SCOPE OF SERVICES

Section 1.01 Auditing Services

The Telecom Audit Group will conduct an audit of past and present telecommunication billing which covers services and equipment furnished by the client's providers. The purpose is to identify improper charges and errors, including but not limited to, excessive tariffs, excessive features, inflated billing, over provisioning of services, etc;

Section 1.02 Over Charge Recovery

If it is determined a Provider has in the past or is presently overcharging a client, the Telecom Audit Group will ascertain the amount of the overcharge and proceed to take action to recover those overcharges according to guidelines allowed by law and feasible.

LITIGATION

In the event Litigation is required to recover any overcharges, The Client will be consulted and will be the one to pursue the claim. Any Litigation will be at the expense of the Client, and The Telecom Audit Group will provide documentation and expert testimony in regards to the overcharges identified in the claim.

Section 1.03 Reduction in Cost

The Client will be advised in writing of the corrective actions necessary to achieve a cost savings on the client's present and future billing.

The Client is *not required to accept* any recommendation given to the client suggested. However, if the client *chooses to accept or implement those recommendations* within a 24 month period from the date of the written suggestion, then standard fees are due as expressed in this agreement.

Section 1.04 Authority To Take Action

Before any action is taken regarding any changes to the client's telecommunication billing, the Telecom Audit Group will submit the recommendation for change in writing, which will be approved in writing by the signature of the person authorized to do so. Once this written permission for change is received, the Telecom Audit Group will make the changes as stated on the recommendation.

Section 1.05 Consulting Services for Telecom System

Once the utility audit is complete, the Telecom Audit Group will design a new telecom system and prepare specifications from which the client can bid the new system. Once the bids have been opened, the Telecom Audit Group will then help evaluate the responses and oversee the installation of the new system.

ARTICLE TWO

OBLIGATIONS OF THE CLIENT

Section 2.01 Access To Records

The Client will provide access to all telecommunication billing and records in their possession for the Telecom Audit Group to carry out the audits and other services provided in this Agreement.

Section 2.02 Letter of Authority

The Client will execute a Letter of Authority to their telecommunication providers or other documentation that is required that authorizes the Telecom Audit Group to act on the Client's behalf when dealing with any telecommunication provider. This Authority covers request for copies of past and present telecommunication billing or other documents connected to the client's telecommunication billing

Section 2.03 Changes In Services and Equipment

The client is required to keep the Telecom Audit Group informed of any decision being considered, or changes made to their telecommunication network or billing during the term of this agreement.

Section 2.04 Observance of Spirit of Agreement

During the life of this agreement the Client has authorized the Telecom Audit Group to review and perform duties as stated. The Client will not deliberately hinder, restrict, delay or discuss, or make decision affecting any part of their telecommunication network with any provider or seller of telecommunication services or equipment without first discussing all proposals made with the Telecom Audit Group during the term of this agreement.

Section 2.05 Protection of client's confidential data

The receiving party agrees to use the Confidential Information solely in connection with the current or contemplated business relationship between the parties and not for any purpose other than as authorized by this Agreement without the prior written consent of an authorized representative of the Disclosing Party. No other right or license, whether expressed or implied, in the Confidential Information is granted to the Receiving Party hereunder. Title to the Confidential Information will remain solely in the Disclosing Party. All use of Confidential Information by the Receiving Party shall be for the benefit of the Disclosing Party and any modifications and improvement thereof by the Receiving Party shall be the sole property of the Disclosing Party.

Return to Regular Calendar

ARTICLE THREE

Section 3.01 Recovery Fee

If The Telecom Audit Group recovers an overcharge as described in Section 1.02 the client shall pay the Telecom Audit Group a recovery fee equal to fifty percent (50%) of the overcharge amount recovered.

It is understood all recovered amounts will be refunded directly to the Client. Once the client has received the recovered amount, the client will send a copy of the check or credit amount to The Telecom Audit Group documenting the amount has been recovered.

Once this has been verified the fee as stated is then due.

Section 3.02 Corrective Action Fee

Once it has been verified by the client's billing, they have realized a reduction in their future cost through the implementation of the corrective actions taken by the Telecom Audit Group, a corrective action fee of fifty percent (50%) for a period of 24 months from the date the savings occurred is now due.

CONTI- OF CORRECTIVE ACTION FEE

The Corrective Fee is invoiced on a monthly basis after the telecom billing is reviewed and the savings has been verified each month. If the savings stops for any reason, then the fee ceases also.

ARTICLE FOUR

TERM AND TERMINATION

Section 4.01 Term

This Agreement shall be effective from _____day of _____2021 and shall continue for a primary term of 24 months.

Section 4.02 Renewal

At the end of the primary term of this agreement, the agreement can be extended with the mutual agreement of both parties for the limited time agreed upon.

LEGALIZE

Applicable Law means this agreement shall be governed by the laws of the state of Tennessee, and the State of Tennessee shall be the proper venue for any legal action arising here from.

Return to Regular Calendar

The Telecom Audit Group will be responsible for their overhead and travel expenses related to this audit and consulting services for a new telecom system.

The Client shall not be liable for any expenses of the Telecom Audit Group not previously approved or set out in this agreement.

Audit Exclusions

If there any portions of their Telecommunication Network the client does not wish for the Telecom Audit Group to review, an addendum should state what should be excluded from the audit and attached to this agreement, thereby becoming part of this agreement and covered under the terms of this agreement.

Once the Auditor has begun to audit a particular section of their Telecommunication Network, the client cannot exclude this portion from the audit after or during the time this section is ongoing. However, if the client wishes to exclude a section of their network from the audit, they can do so as long as the audit has not been started on the section they wish to exclude.

The Telecom Audit Group also performs Electric-Gas-Water Audits

If you would like to include those areas in this audit simply initial beside the area you want to be included

Electric _____ Gas_____ Water_____

All terms of these audits are the same as the above telecommunication audit.

SIGNATURES

The Parties have signified by signing below they agree to the terms as stated in this Participation Agreement.

The Telecom Audit Group Signature

Name _____

Wesley Overton

Title____Owner_____

Date_____

Client Signature

Name _____

Title_____

Date_____, 2021

The Signatures of the above Parties has verified they have the authority to enter into this agreement.

Return to Regular Calendar

2022 COMMUNITY DEVELOPMENT BLOCK GRANT

Motion Randy DeBord, seconded by Chris Cutshaw to approve the Morristown-Hamblen Emergency Management Agency (EMA) to apply for the 2022 Community Development Block Grant.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.f.

Return to Regular Calendar

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

MEMORANDUM

TO: Anne Bryant-Hurst, Finance Director; Trish Bowman, Mayor's Office
FROM: Chris Bell
DATE: 3 August 2021
RE: 2022 Community Development Block Grant
CC: All Commissioners

The Morristown-Hamblen EMA office continues to work with our four Volunteer Fire Departments in the plan Director Bell, Mayor Brittain, and then County Commission put into place five years ago to use the Community Development Block Grant to support the fire response efforts in Hamblen County. In conjunction with other efforts all four volunteer fire departments have been able to lower their ISO rating which in turn allows the homeowners to seek a lower premium with their insurance agency.

The plan has seen East and West Hamblen VFD be approved for the grant. We are now beginning the 2 year process for South Hamblen VFD.

I respectfully request that approval be given to apply for the 2022 CDBG.

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

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

Thank you.

RESTATED AGREEMENT FOR ACCOUNTING SERVICES

Motion Randy DeBord, seconded by Tim Goins to approve the revisions to the Amended and Restated Hamblen County Government Financial Management System Policies and Procedures.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.g.

AMENDED AND RESTATED
HAMBLEN COUNTY GOVERNMENT FINANCIAL MANAGEMENT SYSTEM
POLICIES AND PROCEDURES

THIS RESTATED AGREEMENT is made and entered into this 19th day of ~~March 2015~~ August 2021 by and between **HAMBLEN COUNTY GOVERNMENT EXECUTIVE BRANCH OFFICES** hereinafter referred to as "County" and the **HAMBLEN COUNTY LEGISLATIVE BODY**, hereinafter referred to as the "Legislative Body." The Hamblen Board of Education is not a party to this Restated Agreement.

WITNESSETH:

WHEREAS, the parties hereto entered into an agreement creating the Hamblen County Government Financial Management System Policies and Procedures on October 18, 2001; and

WHEREAS, each of the parties hereto recognize that it is economically prudent and desirable that the financial functions of each of the parties be consolidated and that a financial management system for all county funds handled by the county trustee be established, implemented and maintained; and

~~**WHEREAS,** it is in the best interest of the parties hereto to consolidate all financial management functions into one financial management system covering all county funds handled by the county trustee; and~~

WHEREAS, the Hamblen County Financial Management System Policies and Procedures so adopted were amended by amendments dated June 2005 (budget amendment) and April 2007 (general revision and purchasing updates) and March 2015 (comprehensive revision and update); and

WHEREAS, the parties hereto wish to further amend the Hamblen County Financial Management System Policies and Procedures to, among other things, update the document to reflect ~~the operation of the finance department with~~ the additional requirements and changes established by ~~new~~ state statutes and GASB rules adopted in subsequent years; and

WHEREAS, rather than draft ~~a third~~ another amendment to the ~~initial~~ Amended and Restated Financial Management System Policies and Procedures (March 15, 2015) the parties hereto desire to include ~~all previous and~~ current amendments into a single Amended and Restated Policies and Procedures document (August 19, 2021) (the "Restated Agreement") for simplicity; ~~and~~ NOW

~~**WHEREAS,** the parties hereto have agreed to combine and consolidate all functions affecting the parties hereto; NOW~~

THEREFORE, the County and the Legislative Body do hereby mutually agree that they will jointly and cooperatively operate and maintain the Hamblen County Amended and Restated Financial Management system(August 19, 2021) for all county funds handled by the county trustee

for the duration and in the manner hereinafter established. For these purposes, the parties further agree as follows:

ARTICLE I

TERM – RENEWAL - DEFINITIONS

This Restated Agreement shall remain in full force and effect from and after the execution of this Restated Agreement by each of the parties hereto following approval by each and shall continue in full force and effect for a period of five (5) years after which this Restated Agreement shall be automatically extended for like terms unless terminated hereinafter provided. The next five-year term begins ~~October 2016~~October 18, 2021.

(a) Either of the parties hereto may terminate this Restated Agreement at the end of the then term by providing written notice to the other party by giving such party six (6) month prior written notice of its intent to terminate this Restated Agreement.

As used in this Restated Agreement, unless the content otherwise requires:

(1) "Committee" means the county commission finance committee,
(2) "Department" means the finance department; and
(3) "Director" means the director of the finance department

ARTICLE II

CREATION OF FINANCE DEPARTMENT – GENERAL PROVISIONS

(a)(1) There is hereby created a ~~Finance~~ finance ~~Department~~ department to administer the finances of the County for all funds of the various departments, agencies and boards that are handled by the county trustee.

(2) The accounting, bank accounts, personnel and salary policies and other policies of the funds and offices of the clerks of courts, county clerk, register of deeds, sheriff and trustee, which were not subject to the budgeting authority of the county legislative body prior to the creation of this department, are not subject to the provisions of this Restated Agreement. This Restated Agreement shall not be construed as authority over the fee and commission accounts or other accounts that are not handled by the county trustee for offices other than the trustee nor for the trustee's fee and commission account. This ~~Agreement~~Restated Agreement shall not be construed as authority over personnel policies or procedures or salaries of the various county offices or departments, except with respect to requiring necessary record keeping and reporting needed for performing the payroll functions as described by the Director.

(b) The ~~Finance~~ finance ~~Department~~ department shall be responsible for accounting, budgeting, payroll, cash management and other financial matters of the County as herein provided.

(c) All employees performing the functions of payroll, accounting and budgeting in the various operating departments shall be transferred to the supervision of the ~~Director~~ director of ~~Finance~~finance, and such salaries, benefits and expenses relating to such personnel shall be

budgeted under the ~~Finance~~ finance ~~Department~~department. No employee may be transferred, however, from the office of the trustee, county clerk, assessor of property, clerks of the court, register of deeds or sheriff.

(d) (1) The ~~Department~~ department shall establish a system of fiscal management, control, accounting, budgeting, purchasing and cash management as herein provided.

(2) Such system shall conform to generally accepted principles of governmental accounting and shall be in substantial agreement with the recommendations of the Governmental Accounting Standards Board (GASB) ~~and Government Finance Officers Association (GFOA)~~ and the ~~rules and regulations~~comptroller of the treasury's uniform audit manual ~~established by the Tennessee Comptroller of the Treasury~~ and state law.

ARTICLE III

CREATION OF COUNTY COMMISSION FINANCE COMMITTEE

(a) A ~~County~~ county ~~Commission~~ commission ~~Finance~~ finance ~~Committee~~ committee is hereby created.

(b) The ~~Committee~~ committee shall consist of a minimum of five (5) members appointed by the ~~Chairman~~ chairman of the ~~Legislative~~ legislative ~~Body~~body. The members of this ~~Committee~~ committee shall be members of the Legislative Body. The Chairman of the Legislative Body, County Mayor, Trustee, and Director of Finance will serve in an ex-officio capacity without voting rights. Membership of the finance committee currently includes eight commissioners with one of these members serving as committee Chair and one member as Vice-Chair.

(d) The Chairman of the Legislative Body shall appoint the committee's ~~Chair~~chair. The ~~F~~finance ~~C~~committee shall meet from time to time as it may be necessary for the discharge of its duties as provided herein.

(e)(1) The committee shall establish and approve policies, procedures and regulations in addition to the specific provisions of this chapter, for implementing a sound and efficient financial system for administering the funds of the county.

(2) Such system shall include budgeting, accounting, purchasing, payroll, cash management and such other financial matters necessary to an efficient system.

(f) Further this committee will serve as the purchasing committee and shall establish and approve policies and procedures for the purchasing of all supplies, equipment or goods for the county as well as establishing policies and procedures to surplus and dispose of county equipment that is no longer needed.~~.~~

ARTICLE IV

SPECIAL COMMITTEES

(a) The Chairman of the Legislative Body may by resolution create any of the following special committees to assist the ~~Director~~ director and/or to assume the functions of any or all of the following:

(1) A budget committee (all commissioners); and

(2) An audit committee (as recommended under TCA ~~§5-9-405~~ §9-3-405)

(3) All meetings of both the budget and audit committee shall be subject to the open meetings provisions of §8-44 Part 1, except as provided by the provisions of §9-3-405(d).

(b) The members of both the audit and budget committee shall be members of the Legislative Body. Upon creation, the audit committee shall be composed of a minimum of five (5) members appointed by the Chairman of the Legislative Body. The budget committee shall consist of all commissioners. Membership of the audit committee currently consists of all commissioners.

(c) The b~~B~~udget c~~C~~ommittee shall establish and approve policies, forms and documents, procedures, ~~and~~ regulations, and timelines necessary for the preparation of the annual operating and capital improvement budgets.

(d) The a~~A~~udit c~~C~~ommittee shall~~will~~ meet with the independent auditor and county management upon completion of the annual audit and review any audit findings and recommendations. Pending the satisfactory development of plans to resolve findings and implement recommendations reported in the audit, the audit committee should recommend acceptance of the annual audit to the full county commission.

(e) The audit committee will make the public aware that any citizen, employee or taxpayer of the county can report suspected fraud, waste and/or abuse of Hamblen County funds confidentially by calling the Comptroller's Fraud Hotline (i.e. 1-800-232-5454). The audit committee should ensure that notices about how to report suspected fraud to the Comptroller's Hotline are posted conspicuously in public buildings owned by the county.

ARTICLE V

DIRECTOR – APPOINTMENT AND COMPENSATION

(a) (1) The ~~C~~county ~~M~~mayor shall appoint the ~~D~~director of the f~~F~~inance d~~D~~epartment from a list of three qualified applicants submitted by the Hamblen County Commission Finance Committee.

(2) The County Mayor may dismiss the Director for cause.

(3) The d~~D~~irector shall be a full-time employee of County and shall devote his/her full effort to the position. Notwithstanding anything contained in this ~~Agreement~~Restated Agreement to the contrary, the d~~D~~irector shall be an employee at will as are other county employees.

(b) The d~~D~~irector shall have a minimum of a bachelor's of science degree in business or public administration from an accredited college or university. Such person shall have at least

eighteen (18) quarter hours or equivalent semester hours in accounting. A Master's Degree in accounting and/or CPA designation is preferred. Other governmental accounting certifications may constitute adequate accounting qualification for the position.

(c) The compensation of the d~~D~~irector shall be in accordance with the county's salary schedule and pay plan adopted by the ~~L~~legislative ~~B~~body.

ARTICLE VI

DIRECTOR - DUTIES

(a) The d~~D~~irector shall establish, approve and maintain policies, procedures and regulations in addition to the specific provisions of this ~~Agreement~~Restated Agreement, in order to implement and maintain ~~for implementing~~ a sound and efficient financial system for administering the funds of the County.

(b) The d~~D~~irector shall, among the d~~D~~irector's duties, install and maintain a payroll, budgeting, accounting and cash financial management system for the County.

(c) The d~~D~~irector shall assist other county officials and employees in achieving an efficient finance management system for the County.

(d) The d~~D~~irector has the authority to hire/fire personnel for the f~~F~~inance d~~D~~epartment subject to approval by the ~~C~~county ~~M~~mayor; provided, however, that the positions are funded in the annual budget and the personnel so hired meet the written job requirements as recommended by the d~~D~~irector.

ARTICLE VII

DIRECTOR – DEPUTY

(a) ~~(1) A person employed by~~ The d~~D~~irector may hire a qualified individual to serve as Deputy Director of Finance. This individual must be ~~and~~ approved by the County Mayor. ~~may serve as Deputy Director of Finance.~~

(b) The deputy director shall have a minimum of a bachelor's degree in business or a related field from an accredited college or university with eighteen (18) quarter hours or equivalent semester hours in accounting.

(c)(1) The person employed for this position shall perform such duties and responsibilities as assigned by the director.

(2) In the absence of the d~~D~~irector, the deputy director shall perform the duties of the d~~D~~irector necessary to the continued operation of the d~~D~~epartment, including, but not limited to, the issuance of vendor checks, payroll checks and purchase orders.

ARTICLE VIII

DIRECTOR – BOND or INSURANCE as a SUBSTITUTE for BONDS

(a) The Director shall execute a blanket bond in the amount of not less than one hundred fifty thousand dollars ($150,000) for the faithful performance of the ~~Director's~~ director's duties and for the ~~Department~~ department employees in accordance with the general law for such bonds. The amount of such bond may be increased subject to the approval of the committee, and additional appropriations by the legislative body.

(b) The bond shall be prepared in accordance with the provisions of TCA 8-19-101, approved by the Legislative Body, recorded in the office of the county Register of Deeds.

(c) As permitted in §8-19-101(e)(2), in lieu of obtaining a bond the d~~D~~irector may be covered by an insurance policy issued by an insurance company duly authorized to do business in Tennessee or an agreement with a pool established pursuant to §29-20-401 or any entity established pursuant to §29-20-401(b)(2) ~~in compliance with TCA §8-19-101(e2)~~ for administration of such agreement. Such policy shall provi~~which provides~~ government crime coverage, employee dishonesty insurance or equivalent coverage that insures the lawful performance by officials and their employees of their fiduciary duties and responsibilities. Currently such policy or agreement maintained shall have limits of not less than four hundred thousand dollars~~insurance must provide minimum coverage of~~ ($400,000) per occurrence. A certificate of insurance or a policy or endorsement maintained in the f~~F~~inance d~~D~~epartment shall satisfy the requirement for the filing of the official bond.

(d) The cost of such bond or insurance policy shall be paid from county funds appropriated for such purpose.

ARTICLE IX

BUDGET – PREPARATION AND COMMITTEE REVIEW

(a)(1) The budget committee, in conjunction with the d~~D~~irector shall, on or before March 1 of each year, prescribe the budgetary procedures, forms, calendar and other information as may be necessary to implement the budgetary procedures contained in the ~~Agreement~~Restated Agreement. The approval of the budget calendar will meet the requirement of T.C.A. § 5-9-402 for a county to adopt their own budget timeline.

(2) This calendar will comply with the prescribed timeline pertaining to the local board of education or the county will obtain approval from the board of education for the portion of the timeline established for the local LEA. Under T.C.A. § 5-9-404, if the legislative body and the county school board fail to agree on a budget for the county department of education by August 31, then, by operation of law, the budget for the county department of education will be equal to the minimum budget required to comply with the local match and maintenance of effort provisions of the BEP. If this occurs for three consecutive years, the budget for the third year will include a three percent increase in the required local funding amount for schools unless the LEA failed to comply with the applicable budgetary timeline..

(b) Each department or office of county government shall submit on request of the b~~b~~udget c~~c~~ommittee chairman and the director a proposed budget for the succeeding fiscal year and such other budgetary information as requested by the ~~D~~director~~.~~ Meetings will be held with members from each office or department, representatives of the budget committee, the county mayor and the director as considered necessary to discuss and finalize budgetary requests.

(c) The d~~D~~irector shall prepare a consolidated budget document from the reviewed information submitted from each department or office. ~~to such Director a consolidated budget document. Such~~ The consolidated budget document shall show by account line-items the estimated amounts submitted from~~amounts estimated by~~ the various departments and offices required for the efficient operation of ~~the~~ county government during the next fiscal year. Budgeted funds include ~~from the county~~the ~~general fund,~~general fund, general ~~the~~ debt service funds, highway funds~~,~~ ~~school funds~~, garbage fund, highway capital projects fund, drug fund, school funds and any~~all~~ other funds required to be budgeted by the budget committee or by statute.~~.~~ ~~Such documents~~The consolidated budget document shall show an estimate of the revenues to be received by each ~~of the~~ budgeted funds during the next fiscal year,~~and~~ an estimate of the unencumbered beginning fund balance of each ~~of such~~ budgeted funds ~~at the beginning~~ for the next fiscal year,~~of the fiscal year~~ and an estimate of the unencumbered ending fund balance of each budgeted fund for the next fiscal year.~~.~~

(d) (1) The d~~D~~irector shall provide each budget committee member with a copy of the consolidated budget or provide electronic access to the consolidated budget. ~~file the consolidated budget with the budget committee~~ The director shall have the consolidated budget posted on the county web-site~~.~~

(2) The proposed budget shall be presented to the budget committee with a budget message explaining the financial program and outlining the services, work and activities to be financed by the proposed budget and a brief discussion of the means proposed for financing the expenditure program set forth in the budget. This message shall be presented by the county mayor or the director.

(3) It is the responsibility of the budget committee to ~~shall~~ review the consolidated budget and ~~present the~~ recommend~~ed~~ a budget to the members of the l~~L~~egislative b~~B~~ody. This process may progress through multiple draft budgets before a final consolidated budget is approved and sent to the legislative body.

(4) Such budget shall contain an itemized and classified plan of all proposed expenditures and estimated receipts for the ensuing fiscal year as submitted by each department, office or agency and recommended by the budget committee, and shall conform to the uniform chart of accounts established by the d~~D~~irector in accordance with the prescribed state uniform accounting system.

(5) It is expressly agreed, understood and provided that the classification of expenditures and receipts of any and all county school funds for any purpose, administered by the legislative body and director of schools, shall conform to the chart of accounts as prescribed by the Commissioner of Education.

(6) The budget committee shall fully provide in the budget for all requirements for debt service, interest and bond maturities and for any cash deficit in any fund at the beginning of the fiscal year, and shall propose a tentative tax rate to fund such budget. The budget committee shall

fully provide for any court-ordered expenses, including, but not limited to, deputies' and assistants' salaries authorized by court order pursuant to title 8, chapter 20. The budget, when adopted, shall appropriate funds to fully comply with such court order. The legislative body shall adopt any budget amendment necessary to implement the provisions of such court order.

ARTICLE X

BUDGET PROCEDURES ~~– HEARINGS – SUPPORTING DOCUMENTS – COUNTY ACTION~~-

BUDGET PUBLICATION §5-21-111

(a)(1)(A) At least ten (10) days before the proposed budget is ~~to be presented~~scheduled to be approved by the legislative body, the budget committee shall cause to be published in a newspaper of general circulation the proposed annual operating budget.

(B) This budget shall contain a budgetary comparison for the following governmental funds: ~~that shall include comparisons of the proposed budget with the current year and the prior year~~:

(i) General,
(ii) Highway/public works;
(iii) General purpose school fund; and
(iv) Debt service; and
(v) Any other required budgeted fund (ex: Drug Control Fund, Solid Waste/Sanitation Fund, Capital Projects, and Cafeteria Fund, etc.)

(C) The budgetary comparison shall include comparisons of the proposed budget with the current year and the prior year. The budgetary comparisons shall be by individual fund and shall summarize revenues by local taxes, state of Tennessee, federal government and other sources. Expenditures shall be summarized by salaries and other costs. The budgetary comparison shall also present beginning and ending fund balances and the number of full-time employee positions.

BUDGET HEARINGS

(a~~b)(2)(A)~~ All meetings of the budget committee shall be advertised by public notice and shall be open to the public. ~~Such publications shall also contain a notice of public hearing to be conducted by the budget committee at which~~ Time shall be allotted at each budget committee meeting for any citizen of the county ~~shall have the right~~ to appear and state such citizen's views on the budget.

BUDGET APPROVAL

(a) The budget committee will work to prepare and present a budget for adoption prior to the start of the subsequent fiscal year beginning July 1.

~~(c) The proposed budget shall be accompanied by a budget message explaining the financial program and outlining the services, work and activities to be financed by the proposed~~

~~budget and a brief discussion of the means proposed for financing the expenditure program set forth in the budget.~~

(b) With the proposed budget, the budget committee shall deliver to the legislative body a budget appropriation resolution and a tax levy resolution.

(c)(1) The legislative body may alter or review the proposed budget except as to provision for debt service requirements and for other expenditures required by law. Refer to §5-21-111(e)(2) for specific guidance on altering or revising the proposed budget of the county department of education.

(2) The l~~L~~egislative body shall adopt a budget prior to June 30 at either a regularly scheduled meeting or at a special called session for this purpose. ~~prior to the regular June meeting~~ July 1.

(3) In the event that the legislative body has not adopted a budget by July 1 of any year, and until a final operating budget is adopted, the operating budget for the year just ended and the appropriation resolution for such year shall continue in effect by operation of law without further action of the legislative body; provided, however, all agencies of the county and other entities receiving appropriated county funds shall not during any month encumber funds in excess of the allotment for a comparable month of the preceding year, unless specifically authorized to do so by resolution of the legislative body. During the time that the continuation operating budget is in effect, the budget may be amended according to the procedures for amending a final operating budget. Amendments shall be made as necessary to provide for debt obligations and court-ordered expenditures. ~~unless a continuing budget resolution is adopted and approved by the Comptroller of the Treasury of the State of Tennessee.~~

(4) The continuing budget authorized here may continue in effect for the months of July and August. Please refer to TCA § 5-21-111 for more detailed guidance if a budget will not be adopted by August 31.

(f) The budget, the appropriation resolution and the tax levy resolution, as adopted, shall be spread upon the minutes of the county clerk.

(g) The director will provide timely notification to the Office of Local Government Finance that the budget has been passed and will submit all required documentation to obtain the comptroller's approval of the consolidated county budget.

ARTICLE XI

APPROPRIATIONS – LATER MODIFICATIONS & ~~–~~IMPOUNDING

(a) The appropriations made in the appropriation resolution or any amendment thereto, shall constitute the limit to expenditures for the various purposes and from the several funds of the County for the fiscal year covered by the resolution, and no expenditure shall be made or obligation created in excess of such limitation.

(b) Any resolution presented to the legislative body in any fiscal year, after the original appropriation resolution has been adopted and the tax rate for the year fixed by the ~~Legislative~~ legislative ~~Body~~body, that~~which~~ provides for an appropriation in addition to those made in the original budget appropriation, shall specifically designate the funding source ~~by tax levy, provide sufficient revenues or designate the source of funds~~ to meet the additional expenditure. ~~to be made in consequence of such additional appropriation.~~ Funding sources for the expenditure shall be itemized by federal sources, state sources, local sources, or by fund balance.

(c)(1) If at any time during the fiscal year it shall become apparent that the revenues of any of the County's funds, together with its unencumbered cash balance at the beginning of such year, will not be sufficient to equal the amount of the original appropriations, it shall be the duty of the director, upon recommendation by the committee and approval by the legislative body, to prepare a resolution reducing budget appropriations and directing the offices and departments not to exceed the revised anticipated available funds ~~impound the appropriations from such fund in such amount as shall be necessary to balance such account.~~

(2) Upon ~~written~~ approval of the ~~L~~legislative ~~B~~body, such ~~impounded funds shall be released.~~ resolution reducing expenditures may be rescinded.

ARTICLE XII

EXPENDITURES – MINOR ADJUSTMETNTS

(a) The appropriations made by the legislative body shall constitute authorization for the expenditures contained therein unless otherwise limited by the legislative body.

(b) Expenditures may be made and obligations created against any appropriation to an aggregate total of the amount appropriated.

(c) The expenditures and encumbrances against the amounts appropriated shall be made only upon an order or authorization issued by the department.

(d) No expenditure made or obligations created in any manner shall be valid or binding against the county except as provided by the provisions of this ~~agreement~~Restated Agreement.

(e)(1) The director, with the written consent of any official, head of any department or division which may be affected, ~~along~~ and with the County Mayor's written approval, may make transfers and adjustments within the smallest budgetary itemization of any ~~subdivision~~a major account category.

(2) Such minor transfers or adjustments shall be reported~~submitted~~ to the finance committee for its review and shall then be reported ~~recommendation~~ to the legislative body.~~.~~

(f) Transfers between major categories or adjustments to payroll, ~~line~~ fuel related ~~items~~accounts, or administrative costs of the legislative ~~must~~body must be approved by the finance committee for its recommendation to the legislative body.

ARTICLE XIII

POLICIES AND PROCEDURES FOR BUDGET AMENDMENT

Budget amendments – Limitations – Procedure – Applicability. – Referencing TCA §5-9-407

(a) Under any procedure for amending the budget provided in this section, the budget may not be amended to reduce any expenditure required by law, and all requests for amendments to the school budgets shall be approved by the school board.

(b) Once a budget has been adopted, the budget, including line items and major categories, may be amended by passage of an amendment by a majority of the members of the county legislative body. If an official or department head is requesting the budget amendment and the amendment involves amendment of major categories of the budget, the request shall be submitted in writing to the county mayor and to the director. A copy of each amendment on the prescribed form shall be ~~and to~~ made availabe to each member of the ~~county legislative body~~committee for review and approval.~~,~~ After approval by the committee the amendment~~and~~ must be approved by the county legislative body in order to be effective. The county mayor may make a recommendation to the county legislative body regarding the requested major category amendment. The written request may be on an amendment request form, if one is specified by the county mayor, ~~otherwise such amendment request~~ and shall specify the following.

(1) A description of the amendment, including the purpose of the amendment and why it is needed during the current fiscal year;

(2) A statement showing the cost of the amendment by budget line item with sub-classifications showing specific cost elements (personnel, salaries, equipment, etc., included in the line item); and

(3) Funding sources for the expenditure itemized by federal sources, state sources, local sources or fund balance.

(c) If the county mayor fails to approve such an amendment request, the amendment request may be approved by the committee or by a majority vote of the county legislative body.

(d) After the adoption of a budget for the department of education, any proposed amendments to the budget submitted by the local board of education shall be approved or rejected by the legislative body within forty (40) days of the receipt of the proposed amendments.

~~(d) In addition to approval by the county legislative body as provided in subsection (b), there are **two (2) alternative methods for adopting budget amendments to line items within a major category** of the budget by which an official or department head may request approval of the amendment, except that amendment requests that have been disapproved by the county legislative body may not be approved under this subsection (c). The official or department head may request~~

~~approval by the method outlined in subsection (b) or subdivision (c)(2) without first requesting approval under subdivision (c)(1).~~

~~(1)(A) The first alternative method under this subsection (c) to amend line items within a major category of the budget, except for those affecting amounts budgeted for personnel costs and amendments affecting the administrative or other expenses relating to the functioning of the county commission that require amendment by the procedure outlined in subdivision (c)(2) or that require approval by the county legislative body, is by written approval of the county mayor.~~

~~(B) Prior to the county mayor's approval, the official or department head of the office or department whose budget is to be amended shall make a written amendment request on the amendment request form specified by the county mayor to include the information outlined in subdivisions (b)(1)-(3). If the county mayor fails to approve such an amendment request, the amendment request may be approved by the finance committee of the county legislative body or by a majority vote of the county legislative body.~~

(e)(1)~~(2)(A)~~ The second alternative method for approval of any line item amendment, including, but not limited to, any line item amendment that in any way affects amounts budgeted for personnel costs, is by approval by the finance committee.

(2) ~~(B)~~ Prior to any budget committee's approval, the official or department head of the affected office or department shall make a written amendment request specified by the committee to include the information outlined in subdivision (b)(1)-(3) of this article. If the finance committee fails to approve such an amendment request, the amendment request may be approved by a majority vote of the county legislative body, but may not be approved by the county mayor pursuant to the previous article~~subdivision (c)(1)~~.

(f) All budget amendments approved by the county mayor or the~~a~~ finance committee under subsection (e~~c~~) shall be reported to the county legislative body in the next financial report or at the next meeting or the legislative body.

~~(e)(1)(A) This section shall apply in every county unless a county exempts itself from the provisions of this section by the adoption of a resolution by December 31, 1991.~~

~~(B) This section shall not apply in any county that has adopted Acts 1989, chapter 550~~

~~(e)(2)(A) In any county that has a private act or has adopted chapter 12 of this title, this section is supplemental authority for an amendment to the budget.~~

~~(B)In any county subject to the provisions of this section that is under the provisions of chapter 21 of this title, in addition to the requirement of this section, an official or department head shall submit a budget request to the finance committee for its recommendations to the county mayor or county legislative body, or both, for approval.~~

(g) The provisions of this section shall not apply to local education agencies as defined in §49-1-103(2).

(h) "Major categories of the budget," as used in this section, means major categories or summary accounts in the latest uniform chart of accounts as prescribed by the comptroller of the treasury.

~~Referencing TCA §5-9-407~~
~~[Acts 1991, ch. 358, §§ 2-4; 2003, ch. 90, §2.]~~

ARTICLE XIV

MONTHLY REPORTS

(a)(1) The ~~Director~~ director shall make a report at the end of each month for the legislative body showing the condition of the budget for the General Fund, the Highway Fund and the Garbage/Sanitation Fund and any other fund as requested by the Legislative Body~~.~~

(2) Such report shall show for each item of appropriation, or allotment thereof, the total expenditures for the month and the year to date, the amount of outstanding encumbrances and the amount of the unencumbered balance.

(b) Each department head, elected official and board chairman shall be furnished copies of monthly reports for their respective departments as soon as the same are available.

(c)(1) The most recent of such reports shall be presented by the ~~Director~~ director at each regular session of the ~~Legislative~~ legislative ~~Body~~body.

(2) At such time, the ~~Director~~ director shall advise the ~~Legislative~~ legislative b~~B~~ody of the condition of the budget, and of any adjustment or reduction of appropriations which should be made, and shall recommend any other action which, in the d~~D~~irector's opinion, the l~~L~~egislative b~~B~~ody should take in order that the financial condition of the c~~C~~ounty is not impaired.

ARTICLE XV

ACCOUNTING SYSTEM – PREAUDIT OF INVOICES, ETC.

(a) There shall be set up and maintained in the d~~D~~epartment a system of fiscal procedure, control and centralized accounting which shall be under the administrative control and direction of the d~~D~~irector. The procedures and records shall be maintained in accordance with the provisions of Tennessee Code Annotated § 5-21-103~~(c)~~(d).

(b)(1) Before any obligations against the c~~C~~ounty shall be paid a detailed invoice, receivable copy of the purchase order, or such document indicating receipt of merchandise or service should be approved by the head of an office, department or agency for which the obligation was made and be filed with the director.

(2) The d~~D~~irector shall establish and maintain a system for making a careful pre-audit of such invoice, purchase order, or other documents, including a comparison with any encumbrance document previously posted or filed authorizing such obligation, and shall approve for payment only such items as appear to be correct, properly authorized, and not exceeding the otherwise unencumbered balance of the allotments or appropriations against which they are chargeable.

(3) Disbursement checks shall be promptly prepared for all such approved obligations by the d~~D~~irector, signed in accordance with Tennessee Code Annotated § 5-21-116 and mailed or delivered to the payee thereof.

ARTICLE XVI

DISBURSEMENTS ~~WARRANTS~~

(a) All disbursements drawn on the county trustee for the obligations of all county departments, agencies and officials, including the county mayor and the county road department, shall be signed as provided herein.

(b) In accordance with §5-8-210, the director of finance shall submit a list by fund to the county trustee of the checks being issued showing the date of the check, check number, payee and amount. The county trustee shall verify the department's fund balance and then certify that funds are available or will be available in the "check clearing account" for payment of those checks. The county trustee then transfers funds from the "county master account" to the "check clearing account."

(c) When the county trustee has certified that funds are available, the total amount certified shall be charged to the fund on which the check or checks are drawn on at least a daily basis so that a current balance is maintained.~~Further, the Trustee will approve each disbursement prior to release of payment to insure that proper county funds are present.~~

(d~~1~~) A duplicate copy of all disbursements, with all original invoices and other supporting documents attached thereto shall be kept on file in the f~~F~~inance d~~D~~epartment.

(e) T~~T~~he f~~F~~inance d~~D~~irector will use an electronic signature in accordance with the general law and approval by the comptroller of the treasury. Signatures of the d~~D~~irector and the c~~C~~ounty m~~M~~ayor will appear on all checks.

(f~~3~~) If such electronic signatures are used, safeguards shall be taken to ensure safekeeping.

(g) Control logs for check stock issued and for printed checks shall be maintained indicating check numbers and control numbers for all ~~when~~ disbursements~~ are used~~. Such control logs will be initialed by the person issuing the check stock and the person receiving the check stock and by the person generating the checks and the person printing the checks.

ARTICLE XVII

PAYROLL ACCOUNT

(a) The d~~Finance D~~epartment shall maintain a separate county payroll account at a bank, in which disbursements for the total of each payroll shall be deposited and against which an individual's net earning check may be issued to each of the county employees.

(b) The c~~C~~ommittee~~s~~ may authorize the issuance of such payroll checks on the signature of the county mayor, road superintendent, road commission chairman and the d~~D~~irector and, in such event the depository bank shall be so instructed.

ARTICLE XVIII

PURCHASING

(a) The d~~D~~irector shall develop policies and procedures for implementing an economical and efficient purchasing system.

(b) The purchasing system shall provide, among other procedures, the following:

(1) Review of all contracts of purchases for biddable supplies, materials, equipment, and other needs of the County, shall be made by the d~~D~~irector or the director's ~~his/her~~ designee;

(2) No purchase or contract shall be made when the bid prices exceed the current market price for the same merchandise or service;

(3) Purchases and contracts shall be awarded based on the lowest and/~~or~~ or best bid;

(4) Specifications development shall be made by the department, agency or official to receive the merchandise, construction or service;

(5) The d~~D~~irector or the director's designee~~his/her designee~~ shall:

(A) Review specifications and changes to allow for maximum competition of prospective bidders;

(B) Prepare formal and informal bids;

(C) Collect sealed bids;

(D) Open bids through a procedure open to the public;

(E) Evaluate, compare and submit bids for approval by the Legislative Body, if so deemed by the Legislative Body;

(F) Issue purchase orders and contracts; and

(G) Verify receiving the merchandise or service;

(6) The ~~D~~director and his/her designee shall:

(A) Accept requisitions by the various departments, agency or official, and, if such supplies are not currently on hand, transmit such requisitions to the director.

(B) Verify budget appropriations before authorizing a purchase;

(C) Approve invoices for payment;

(D) Pay invoices and obligations of the County as provided herein; and

(7) 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. Emergency purchases shall be limited to needs arising which are not normally foreseeable. Emergency purchases shall not be permissible if a department or agency fails to properly plan for the need, proper purchasing procedures, and delivery time.

(8) The ~~D~~director and his/her designee shall also be responsible for:

(A) The contract, purchase, or any obligation of the County for supplies, material, equipment, contractual services, rental of machinery, buildings, or equipment, transfer of material, supplies, and equipment between county offices or agencies;

(B) Supervision of storeroom or warehouse – if applicable;

(C) Contracts for building construction and the purchase of land,

(D) Public sales – including internet auction - of all surplus materials, equipment, buildings and land; and

(E) Any other created obligation of the County.

ARTICLE XIX

BIDDING

(a) The d~~D~~irector shall authorize the dollar limitation when formal competitive bids are required but not to exceed the amount as authorized by state law for the highway department or other such amounts as established by law.

(b) Subject to the policies and regulation of the d~~D~~irector, 'biddable items" means any need of the ~~C~~county where more than one (1) bidder or contractor in the ~~C~~county's trade area can provide the material or service. Specifications shall not be written to exclude vendors and contractors or limit the bidding to a specific vendor or contractor.

(c) The ~~C~~county shall be liable for the payment of all purchases of supplies, materials, equipment and contractual services made in accordance with the provisions of this ~~Agreement~~Restated Agreement, but shall not be liable for the payment of such purchases made contrary to its provisions unless such item is specifically approved by the l~~L~~egislative b~~B~~ody.

(d) 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

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newspaper notice, but shall, wherever possible, be based upon at least three (3) competitive quotes. Note: TCA § 5-14-202 – 205

ARTICLE XX

CONFLICTS OF INTEREST – TCA § 5-21-121 AS AMENDED, 2021

~~(a) The Finance Director, members of the Legislative Body, or other officials, employees, or members of the Road Department shall not be financially interested or have any personal beneficial interest, either directly or indirectly, in the purchase of any supplies, materials or equipment for the County.~~

~~(b) No firm, corporation, partnership, association or individual furnishing any such supplies, materials or equipment, shall give or offer nor shall the Finance Director or any assistant or employee accept or receive directly or indirectly from any person, firm, corporation, partnership or association to whom any contract may be awarded, by rebate, gift or otherwise, any money or other things of value whatsoever, or any promise, obligation or contract for future reward or compensation.~~

(a) The director, purchasing agent, members of the committee, members of the county legislative body, other officials of the county, members of the board of education, members of the highway commission, and employees of the finance department and purchasing department shall not have a direct interest in the purchase of supplies, materials, equipment, or contractual services for the county. As used in this subdivision (a)(1):

(A) "Controlling interest" means sufficient ownership in a business or company to control policy and management, including the ownership or control of the largest number of outstanding shares owned by any single individual in a business or company; and

(B) "Direct interest" means a contract with a person personally or with a business in which the person is the proprietor, a partner, or the person having the controlling interest in the business.

(b) Such persons shall not have an indirect interest in the purchase of supplies, materials, equipment, or contractual services for the county unless the person publicly acknowledges the interest. A person who is not a member of a governing body and who is required to publicly acknowledge an indirect interest must do so by reporting the interest to the office of the county mayor to be compiled into a list that must be maintained as a public record. As used in this subdivision (b), "indirect interest" means a contract in which a person is interested, but not directly so, and includes contracts where the person is directly interested and is the sole supplier of goods or services in the county.

ARTICLE XXI

COUNTY EMPLOYEES UNAFFECTED

(a) Notwithstanding any provision of this ~~Agreement~~Restated Agreement, each department, agency or official shall have the authority to hire personnel and set salaries and to determine the needs for its use, all subject to budget limitations and the availability of funds and in compliance with the county's salary schedule and pay plan.

(b) The authority of the f~~F~~inance c~~C~~ommittee and the ~~Finance~~ d~~D~~irector shall be limited to the provisions of this ~~Agreement~~Restated Agreement and such policies necessary to implement the provision of this ~~Agreement~~Restated Agreement. They shall not have the authority to veto the hiring and dismissal of personnel of the various county departments, agencies, or officials nor determine the needs of such departments.

ARTICLE XXII

IMPLEMENTATION OF THIS ~~AGREEMENT~~ORIGINAL AGREEMENT

(a) Upon this ~~Agreement~~original Agreement being approved by each of the parties hereto, the Hamblen County Government Financial Management System shall come into being and the Committee shall be constituted.

(b) Within thirty (30) days of the effective date of this ~~Agreement~~Restated Agreement, the County Commission Finance Committee shall meet and start the process for hiring a f~~F~~inance d~~D~~irector.

(c) The ~~Finance~~ d~~D~~irector shall develop plans for implementing the County Government Financial Management System beginning January 1, of the next calendar year and completing the implementation process by July 1 of the next calendar year.

(d) In implementing the system the c~~Finance C~~ommittee and the ~~Finance~~ d~~D~~irector shall seek recommendations from the state county audit division, the University of Tennessee's County Technical Assistance Service, and other such organizations.

(e) After an implementation plan has been developed and approved by the ~~Finance~~ c~~C~~ommittee, a report shall be submitted to the l~~L~~egislative b~~B~~ody by January 1 of the calendar year in which the system is to be implemented.

ARTICLE XXIII

It is specifically the intent of the parties to this ~~Agreement~~Restated Agreement not to establish a separate legal entity within Hamblen County government. It is specifically agreed and understood that this ~~Agreement~~Restated Agreement shall not relieve any public agency of any obligation or responsibility imposed upon it by law.~~,~~ However~~except that, to~~, the extent of actual and timely performance, ~~thereof~~ under~~by~~ the~~is~~ joint system created by this ~~Agreement~~Restated ,Agreement, ~~those performances~~ may be offered in satisfaction of such~~the~~ obligations or responsibilities~~ty~~.

IN WITNESS WHEREOF, the parties hereto have executed this ~~Agreement~~Restated Agreement on the day and date first written above.

HAMBLEN COUNTY GOVERNMENT
EXECUTIVE BRANCH

By: _____
County Mayor

HAMBLEN COUNTY LEGISLATIVE BODY

By: _____
Chairman

ATTEST

By:_____
Hamblen County Clerk

Revised June 2005 (Budget Amendment)
Revised April 2007 (general revision and purchasing updates)
Revised March 2015
Revised August 2021 (general revision)

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CONFLICT OF INTEREST

Motion Randy DeBord, seconded by Chris Cutshaw to approve the Conflict of Interest Form.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.h.

We are updating our Hamblen County Government Financial Management System Policies and Procedures. One of our goals is to make sure these policies and procedures are consistent with current Tennessee Code Annotated laws and regulations.

There have been changes to T.C.A. §5-21-121 dealing with conflicts of interest. T.C.A. Title 5 Chapter 21 outlines the County Financial Management System of 1981. This is the model on which our Financial Management System is based.

The amendment to T.C.A. §5-21-121 clarifies the difference between having a direct vs. an indirect interest in the purchase of supplies, materials, equipment, or contractual services for the county.

Direct Interests

Direct interests **are not** allowed by the following groups:

1. Finance director
2. Purchasing agent
3. Members of the finance committee
4. Members of the legislative body
5. Other officials of the county (county mayor and other elected and appointed officials)
6. Members of the board of education
7. Members of the highway commission
8. Employees of the finance department and purchasing department

Direct interest means a contract with a person personally or with a business in which the person is the proprietor, a partner, or the person having the controlling interest in the business.

Indirect Interests

Indirect interests **are not** allowed by the groups listed above **unless** the person publically acknowledges the interest by reporting the interest to the office of the county mayor. The mayor's office will compile a list of those persons who have an indirect interest and maintain that list as a public record.

Indirect interest means a contract in which a person is interested, but not directly so, and includes contracts where the person is directly interested and is also the sole supplier of goods or services in the county.

CONFLICTS OF INTEREST FORM
§5-21-121

Name: _____ Date: _____

Position: _____

Please use this form to document either direct or indirect interests with county vendors from whom we purchase supplies, materials, equipment, or contractual services.

You have a direct interest if you are the proprietor, partner, or the person having the controlling interest in the business.

You have an indirect interest if you have an interest but not a direct interest – such as being an employee of a vendor of the county. (Such as part-time work at Walmart or Lowe's)

Please list any direct or indirect interests.

1. Name of Business:

   _____

   Relationship – such as proprietor, partner, controlling ownership interest or employee

   _____

2. Name of Business:

   _____

   Relationship – such as proprietor, partner, controlling ownership interest or employee

   _____

3. Name of Business:

   _____

   Relationship – such as proprietor, partner, controlling ownership interest or employee

   _____

Return to Regular Calendar

BUDGET AMENDMENTS

August 19, 2021

Return to Regular Calendar

BUDGET AMENDMENT-FUND #101 COUNTY COMMISSION

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #101 Sheriff's Department for $3,400.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.i.i.

Return to Regular Calendar

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

Hamblen County Commission

For the August 2021 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110-	Sergeants	$ 3,400.00	
	DECREASE FUND BALANCE:		
39000.000	Unappropriated Surplus		$ 3,400.00

Brief Descriptions of issue:

To reappropiate the amount received for the sale of the Sheriff's Department camper at the end of last fical year and budget it for spending in this fiscal year. The funds will be used to outfit the trailer obtained through an EMA grant.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 7-29-21

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

BUDGET AMENDMENT-FUND #101 COUNTY COMMISSION

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Sheriff's Department for $100.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.i.ii.

Return to Regular Calendar

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

Hamblen County Commission

For the August 2021 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53920-115	Sergeants	$ 100.00	
	DECREASE APPROPRIATIONS:		
54110-599	Other Charges		$ 100.00

Brief Descriptions of issue:
To appropriate funds to cover additional uniform allowance.

Signature: Delenie Hammond
Title : Executive Assistant
Date: 7-29-2021

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

August 19, 2021

Return to Regular Calendar

BUDGET AMENDMENT-FUND #101 COUNTY COMMISSION

Motion by Randy DeBord, seconded by Eileen Arnwine to approve the budget amendment for Fund #101 County Clerk's Office for $10,000.

Voting for:

All in Favor say I:

All

Voting Against:

None

Absent:

Joe Huntsman, Sr.

Motion Passed

7.i.iii.

Return to Regular Calendar

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

Hamblen County Commission

For the August 2021 Commission Meeting

Fund	#101

DEPT: **County Clerk's Office**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	$ 10,000.00	
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
34169.000	Automation for County Clerk		$ 10,000.00

Brief Descriptions of issue:
To increase appropriations needed for data processing equipment in the County Clerk's Office.
Funding taken from Clerk's Restricted Automation account.

Signature: [signature]

Title : County Clerk

Date: 8/6/21

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

Thereupon, meeting adjourned at 6:00 p.m.

August 19, 2021

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, September 13, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

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

Members Absent:
Randy DeBord

Call to Order
Vice-Chairman Chris Cutshaw called the meeting to order at 5:32 p.m.

Visitors Wishing to Address the Committee
Commission Chairman, Howard Shipley asked the visitors wishing to address the Committee to remove from their neck the placards they were wearing with a written notice for public display about the new Justice Center/Jail Project. Upon refusal from visitor Edna Greene to remove her placard Chairman Shipley made a motion to refer to the County Attorney a request to file suit with any visitor wishing to address the Committee that would not remove their placard. A Roll Call Vote was taken.

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

9 Yes 4 No 1 Absent Motion Passes

Visitors Addressing the Committee were: Edna Greene, Ann Horner, Tony Strazzullo, Linda Noe, Bonnie Bullington, Elizabeth Brotherton, Karen Arwood, Darrell Arwood, Vernon Jones

Recurring Business
a. Expenditure Reports – August 2021 (Information Only – No Action Necessary)-Reports will be in the Commission Packet on September 23, 2021.
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of August 2021
Motion (Thomas Doty/Tim Goins, all in favor) to approve the August 2021 Monthly Checks submitted by the County Mayor's Office.

Old Business
a. None

New Business
a. Magistrates Discussion –General Sessions Judge Doug Collins and Circuit Court Clerk Teresa West request to hire 3 Full Time and 2 Part Time Magistrates to help with bonds and booking issues. Net cost to fund the Judicial Commissioners Proposal for a full fiscal year is $137,574. Funding would come from the General Fund fund balance.

Return to Regular Calendar

Motion (Howard Shipley/Tim Goins) to Fund the Proposed Judicial Magistrates Request.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Chris Cutshaw				Randy DeBord
2	Howard Shipley				
3	Eileen Arnwine				
4	Thomas Doty				
5	Tim Goins				
6	Joe Huntsman, Sr.				
7	Mike Reed				
8	Jim Stepp				

8 Yes 0 No 1 Absent Motion Passes

b. Pay Increase for Sanitation/Highway Department- Barry Poole requested a pay increase for the Sanitation and Highway Departs.
Motion (Tim Goins/Thomas Doty) to authorize a pay increase for the Sanitation and Highway Department of $2.00 per hour.

Motion Amended by Howard Shipley to increase the Sanitation Department pay increase only and will look at the Highway Department at Budget time. Motion Failed for Lack of a Second.

Motion Amended by (James Stepp/Howard Shipley) to increase the Sanitation Department pay by $2.50 per hour and the Highway Department pay increase of $1.00 per hour.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Howard Shipley	Chris Cutshaw			Randy DeBord
2	Mike Reed	Eileen Arnwine			
3	James Stepp	Thomas Doty			
4		Tin Goins			
5		Joe Huntsman, Sr.			

3 Yes 5 No 1 Absent Motion Fails

Motion Amended by (Tim Goins/Thomas Doty to increase a $2.50 pay increase across the board for the Sanitation and Highway Departments.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Chris Cutshaw				Randy DeBord
2	Howard Shipley				
3	Eileen Arnwine				
4	Thomas Doty				
5	Tim Goins				
6	Joe Huntsman, Sr.				
7	Mike Reed				
8	Jim Stepp				

8 Yes 0 No 1 Absent Motion Passes

c. Pay Increase for the Civil Service Board-Mayor Brittain informed the Committee that the former chairman of the Hamblen County Civil Service Board had requested the three board members pay should be increased to the same amount as the City of Morristown's Civil Service Board receives. Granting the request would be an increase from $100 per month to $150 per month. Total cost for pay increases $1800 annually.
Motion (Jim Stepp/Tim Goins, all in favor) to increase the Hamblen County Civil Service Board monthly pay from $150 or $1,800 annually.

d. Division of ENDO Settlement Money- Mayor Brittain broke down the division of settlement money between Hamblen County and the City of Morristown. Proposal is to establish a Jail3Work Program for Men at a cost of $583,000. Balance left divided between the County ($1,250,000) and City of Morristown ($620,638). All

Return to Regular Calendar

funds would be used for items related to the new justice center, drug detox services, drug treatment program, and establishing transitional housing for Recovery Court participants.
Motion (Eileen Arnwine/Jim Stepp, all in favor) to approve the division of settlement as presented.

e. Debt Obligation Report and Note Form- Finance Director Anne Bryant-Hurst notified the Committee on the Report of Debt Obligation and Note Form in the amount of $300,000. This will providecash flow for a school safety project funded by a State Grant and the County will be reimbursed for the expense.
Motion (Thomas Doty/Tim Goins, all in favor) to approve the Report on Debt Obligation and the Capital Outlay Note Form in the amount of $300,000.

f. Resolution 21-___-A Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the FY2021 American Rescue Plan Act Travel Tourism and Outdoor Recreational Grant Application.
Motion (Jim Stepp/ Joe Huntsman, Sr., all in favor) to approve the Resolution 21-__ A Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the FY2021 American Rescue Plan Act Travel Tourism and Outdoor Recreational Grant Application.

g. Budget Amendments
   i. Hamblen County Board of Education Budget Amendment #1-Increase of $68,459.81.
   Motion (Thomas Doty/Tim Goins, all in favor) to approve the Hamblen County Board of Education Budget Amendment #1-Increase of $68,459.81.
   ii. Fund #101-UT Extension $5,393
   Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101 UT Extension for $5,393.
   iii. Fund #101-County Mayor $286.35
   Motion (Thomas Doty/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 County Mayor for $286.35

h. APR Funding Discussion-Mayor Brittain updated the Committee on the American Rescue Act Funding with Allocation of $12.59 Million. The funds will go towards Public Safety Communications, Justice Center Project Construction, Water/Sewer Infrastructure, Broadband Expansion, Affordable Housing Non Profits and Other Non -Profits.
Discussion Only. No Action Taken

i. Hale House Renovation Update-Mayor Brittain updated the Committee on the Hale House Renovation.
Discussion Only. No Action Taken

j. Justice Center Project Update-Tony Pettit with BurWil Construction Company updated the Committee on the Justice Center Project. October 14, 2021 General Contractor Bids will be opened at 3:00 p.m. October 14, 2021.
Discussion Only. No Action Taken

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

a. Planning Commission Building Permit Report –August 2021
b. County Attorney Invoices – August 2021-(Will be in the Commission Packet on September 23, 2021)
c. Coroner's Monthly Report –August 2021
d. Budget Amendments
   i. Fund # 101 Sheriff's Department $800
e. State of Tennessee Comptroller Letter of Acknowledgement-Receipt of Certified Copy of the Fiscal Year 2022 Budget
f. Jail/Justice Center Project Expenditures as of August 31, 2021
g. Hamblen County Jail 2021 Annual Inspection Report-Tennessee Corrections Institute

<u>Adjournment</u> - There being no further business, Vice-Chairman Cutshaw adjourned the Finance Committee meeting at 7:24 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Randy DeBord
Chairman

Chris Cutshaw
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

James Stepp
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, September 13, 2021

Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – *Chairman Randy DeBord*

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

2. **Recurring Business –** *Chairman Randy DeBord*
   a. Expenditure Reports – August 2021 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks August 2021 (*Submitted by the County Mayor's Office)*

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

4. **New Business** – *Chairman Randy DeBord*
   a. Magistrates Discussion- *General Sessions Judge Doug Collins/Circuit Court Clerk Teresa West*
   b. Pay Increase for Sanitation/Highway Departments- *Compension Committee Chairman Tim Goins*
   c. Pay Increase for Civil Service Board- *County Mayor Bill Brittain*
   d. Division of ENDO Settlement Money-*County Mayor Bill Brittain*
   e. Debt Obligation Report and Note Form-*Finance Director Anne Bryant-Hurst*
   f. Resolution 21-___- A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the FY2021 American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant Application-*County Mayor Bill Brittain*
   g. Budget Amendments- *Finance Director-Anne Bryant-Hurst*
      i. Hamblen County Board of Education Budget Amendment #1- Increase of $68,459.81- *HCBOE Business Supervisor Traci Antrican*
      ii. Fund #101-UT Extension $5,393
      iii. Fund #101- County Mayor $286.35
   h. APR Funding Discussion- *County Mayor Bill Brittain*
   i. Hale House Renovation Update-*County Mayor Bill Brittain*
   j. Justice Center Project Update- *Tony Pettit, BurWil Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report- August 2021
   b. County Attorney Invoices – August 2021
   c. Coroner's Monthly Report –August 2021
   d. Budget Amendments
      i. Fund #101-Sheriff's Department $800
   e. State of Tennessee Comptroller Letter of Acknowledgement-Receipt of Certified Copy of the Fiscal Year 2022 Budget
   f. Jail/Justice Center Project Expenditures as of August 31, 2021
   g. Hamblen County Jail 2021 Annual Inspection Report-Tennessee Corrections Institute

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

Return to Regular Calendar

EXPENDITURE REPORTS

AUGUST 2021

Return to Regular Calendar

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
County Commission	181,682.00	0.00	181,682.00	10,527.51	26,903.18	26,785.99	127,992.83
Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00
County Mayor/Executive	239,291.00	0.00	239,291.00	21,925.58	33,072.14	15,536.78	190,682.08
County Attorney	31,293.00	0.00	31,293.00	2,035.16	2,142.82	0.00	29,150.18
Election Commission	311,709.00	0.00	311,709.00	17,654.60	48,142.80	5,254.04	258,312.16
Register Of Deeds	373,281.00	0.00	373,281.00	33,336.77	48,158.55	19,396.90	305,725.55
Planning	257,688.00	0.00	257,688.00	24,153.93	37,807.42	4,131.48	215,749.10
Codes Compliance	59,336.00	0.00	59,336.00	5,024.13	7,874.78	0.00	51,461.22
Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	6,936.15	0.00	85,908.85
Other Facilities	895,242.00	0.00	895,242.00	67,998.70	101,411.19	73,353.32	720,477.49
Preservation Of Records	21,486.00	0.00	21,486.00	1,388.68	2,024.31	1,366.62	18,095.07
Accounting And Budgeting	504,933.00	0.00	504,933.00	38,482.08	75,314.58	2,097.58	427,520.84
Purchasing	0.00	0.00	0.00	144.98	405.44	0.00	-405.44
Property Assessor's Office	362,478.00	0.00	362,478.00	27,375.10	43,333.16	20,841.45	298,303.39

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Reappraisal Program	177,884.00	0.00	177,884.00	9,548.67	14,214.93	7,292.96	156,376.11
County Trustee's Office	390,575.00	0.00	390,575.00	30,512.53	44,904.06	24,398.16	321,272.78
County Clerk's Office	693,682.00	10,000.00	703,682.00	51,089.53	101,391.75	5,254.01	597,036.24
Data Processing	155,204.00	0.00	155,204.00	13,015.52	19,377.04	41,362.26	94,464.70
Other Finance	335,828.00	0.00	335,828.00	26,997.09	45,685.70	24,556.62	265,585.68
Circuit Court	1,011,539.00	0.00	1,011,539.00	70,498.90	158,559.74	11,320.43	841,658.83
General Sessions Court	462,498.00	0.00	462,498.00	36,655.53	56,611.89	2,530.89	403,355.22
Drug Court	77,583.00	0.00	77,583.00	5,585.29	8,626.02	436.49	68,520.49
Chancery Court	405,176.00	0.00	405,176.00	34,648.51	70,417.71	8,503.15	326,255.14
Juvenile Court	325,026.00	0.00	325,026.00	18,745.55	31,730.54	3,161.42	290,134.04
Courtroom Security	908,006.00	0.00	908,006.00	64,157.34	95,448.96	9,455.51	803,101.53
Victim Assistance Program	156,741.00	0.00	156,741.00	9,217.66	14,547.05	0.00	142,193.95
Sheriff's Department	3,378,559.00	0.00	3,378,559.00	256,787.98	425,180.25	280,116.67	2,673,262.08
Administration Of The Sexual Offender Registry	6,000.00	0.00	6,000.00	150.00	705.00	50.00	5,245.00

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Jail	4,572,674.00	0.00	4,572,674.00	232,227.81	508,401.20	1,005,350.15	3,058,922.65
Workhouse	97,964.00	0.00	97,964.00	7,560.54	12,064.31	0.00	85,899.69
Work Release Program	324,354.00	0.00	324,354.00	17,247.99	32,597.65	7,615.96	284,140.39
Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00	220,000.00
Civil Defense	110,874.00	0.00	110,874.00	8,879.85	12,743.63	4,622.20	93,508.17
Other Emergency Management	192,001.00	0.00	192,001.00	0.00	48,000.25	0.00	144,000.75
Inspection And Regulation	4,877.00	0.00	4,877.00	322.95	645.90	368.50	3,862.60
County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	23,549.33	23,779.33	33,341.67	132,479.00
Other Public Safety	20,500.00	0.00	20,500.00	0.00	0.00	16,849.73	3,650.27
Local Health Center	864,467.00	0.00	864,467.00	54,370.69	89,043.85	22,380.01	753,043.14
Rabies And Animal Control	369,885.00	0.00	369,885.00	27,874.38	72,648.66	4,825.69	292,410.65
Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00
Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Other Local Welfare Services	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
Sanitation Management	14,460.00	0.00	14,460.00	0.00	0.00	0.00	14,460.00
Other Public Health And Welfare	95,000.00	0.00	95,000.00	20,640.99	20,640.99	0.00	74,359.01
Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00
Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00
Libraries	301,950.00	0.00	301,950.00	75,487.50	75,487.50	0.00	226,462.50
Parks And Fair Boards	322,027.00	0.00	322,027.00	26,494.66	44,870.36	15,342.38	261,814.26
Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	-20,640.99	-20,640.99	0.00	371,640.99
Agricultural Extension Service	166,586.00	0.00	166,586.00	188.45	188.45	850.00	165,547.55
Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
Soil Conservation	52,640.00	0.00	52,640.00	4,201.46	6,972.64	0.00	45,667.36
Storm Water Management	35,460.00	0.00	35,460.00	99.98	149.97	9,931.65	25,378.38
Tourism	54,700.00	0.00	54,700.00	590.00	1,310.00	0.00	53,390.00
Industrial Development	641,000.00	0.00	641,000.00	50,500.00	50,500.00	0.00	590,500.00

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Veterans' Services	33,615.00	0.00	33,615.00	2,521.56	3,777.32	201.60	29,636.08
Employee Benefits	718,515.00	0.00	718,515.00	154.81	543,441.81	0.00	175,073.19
COVID-19 Grant #1 Election Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	295,404.00	0.00	295,404.00	4,309.57	13,238.05	10,400.00	271,765.95
Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
General Administration Projects	356,000.00	0.00	356,000.00	16,438.96	16,438.96	17,745.00	321,816.04
Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Public Safety Projects	94,500.00	0.00	94,500.00	0.00	0.00	81,678.00	12,822.00
Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other General Government Proje	2,447.00	0.00	2,447.00	0.00	0.00	0.00	2,447.00
Transfers Out	381,864.00	0.00	381,864.00	0.00	0.00	0.00	381,864.00
General Fund #(101)	22,858,812.00	10,000.00	22,868,812.00	1,435,128.27	3,077,227.00	1,818,705.27	17,972,879.73

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Administration	449,355.00	0.00	449,355.00	32,151.22	116,287.99	13,862.44	319,204.57
Highway And Bridge Maintenance	1,729,368.00	0.00	1,729,368.00	130,782.61	175,050.60	65,158.53	1,489,158.87
Operation And Maintenance Of Equipment	420,984.00	0.00	420,984.00	19,506.73	21,996.91	58,445.60	340,541.49
Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,265.00	0.00	10,460.00
Capital Outlay	1,018,000.00	0.00	1,018,000.00	0.00	0.00	25,850.00	992,150.00
Highway/Public Works Fund (#131)	3,642,432.00	0.00	3,642,432.00	182,440.56	327,600.50	163,316.57	3,151,514.93

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Sanitation Management	3,090,233.00	0.00	3,090,233.00	201,585.02	329,163.16	414,974.04	2,346,095.80
Solid Waste/Sanitation Fund #(116)	3,090,233.00	0.00	3,090,233.00	201,585.02	329,163.16	414,974.04	2,346,095.80

MONTHLY CHECKS –August 2021

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 9/7/2021 8:30:19 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid	
Fund: General Fund #(101)								
34120	000	Object Code (000)	8/6/2021	1010271550	HomeTrust Bank		1,680.77	A
34120	000	Object Code (000)	8/6/2021	1010271571	Sirchie Finger Print Labs		145.35	B
34120	000	Object Code (000)	8/6/2021	1010271577	Wade Tobin		60.00	C
34120	000	Object Code (000)	8/19/2021	1010271639	American Barcode and RFID		51,061.50	D
34120		**Encumbrances - Prior Year**			**Check Count: 4**	**Total:**	**52,947.62**	
44990	000	Object Code (000)	8/12/2021	1010271605	Hamblen Co Register Of Deeds		68.00	
44990		**Other Local Revenues**			**Check Count: 1**	**Total:**	**68.00**	
51100	599	Other Charges	8/12/2021	1010271594	Citizen Tribune		55.05	
51100		**County Commission**			**Check Count: 1**	**Total:**	**55.05**	
51300	307	Communication	8/6/2021	1010271537	Century Link/Business Services		25.47	
51300	307	Communication	8/12/2021	1010271588	AT&T		90.00	
51300	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc		304.16	
51300	355	Travel	8/12/2021	1010271601	Fuelman		16.92	
51300	355	Travel	8/26/2021	1010271668	William H Brittain		31.49	
51300	435	Office Supplies	8/6/2021	1010271550	HomeTrust Bank		41.42	
51300	599	Other Charges	8/6/2021	1010271532	ArchiveSocial, Inc.		3,591.00	
51300	599	Other Charges	8/6/2021	1010271550	HomeTrust Bank		237.81	
51300	599	Other Charges	8/12/2021	1010271594	Citizen Tribune		23.89	
51300	599	Other Charges	8/12/2021	1010271598	English Mountain Spring Water		10.00	
51300	599	Other Charges	8/12/2021	1010271599	Food City		7.98	
51300	599	Other Charges	8/12/2021	1010271625	Rix Copies		230.00	
51300	599	Other Charges	8/12/2021	1010271628	South Marketing Group		650.00	
51300	599	Other Charges	8/12/2021	1010271634	United States Postal Service		121.03	
51300	599	Other Charges	8/26/2021	1010271693	Robert Tucker		49.99	
51300		**County Mayor/Executive**			**Check Count: 14**	**Total:**	**5,431.16**	
51400	331	Legal Services	8/12/2021	1010271629	Taylor Law Firm		90.00	
51400	331	Legal Services	8/26/2021	1010271671	Capps & Byrd LLP		1,837.50	
51400		**County Attorney**			**Check Count: 2**	**Total:**	**1,927.50**	

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	307	Communication	8/6/2021	1010271537	Century Link/Business Services	3.61
51500	307	Communication	8/12/2021	1010271588	AT&T	21.23
51500	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	10.00
51500	719	Office Equipment	8/6/2021	1010271550	HomeTrust Bank	467.92
51500		**Election Commission**			**Check Count: 5 Total:**	**620.18**
51600	307	Communication	8/6/2021	1010271537	Century Link/Business Services	2.14
51600	348	Postal Charges	8/6/2021	1010271580	United States Postal Service	350.00
51600	709	Data Processing Equipment	8/6/2021	1010271536	Business Information Systems	1,553.10
51600		**Register Of Deeds**			**Check Count: 3 Total:**	**1,905.24**
51720	307	Communication	8/6/2021	1010271537	Century Link/Business Services	6.73
51720	312	Contracts With Private Agencies	8/12/2021	1010271595	City of Morristown	15,500.00
51720	320	Dues And Memberships	8/6/2021	1010271550	HomeTrust Bank	35.00
51720	332	Legal Notices, Recording And Court Costs	8/19/2021	1010271662	Strate Insurance Group	50.00
51720	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271694	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	98.75
51720	425	Gasoline	8/12/2021	1010271601	Fuelman	57.82
51720	524	In Service/Staff Development	8/6/2021	1010271550	HomeTrust Bank	27.44
51720		**Planning**			**Check Count: 7 Total:**	**15,790.74**
51750	331	Legal Services	8/26/2021	1010271671	Capps & Byrd LLP	307.00
51750	451	Uniforms	8/12/2021	1010271586	Advertising Expressions	110.00
51750		**Codes Compliance**			**Check Count: 2 Total:**	**417.00**
51760	309	Contracts With Government Agencies	8/12/2021	1010271595	City of Morristown	6,554.49
51760		**Geographical Information Systems**			**Check Count: 1 Total:**	**6,554.49**
51810	307	Communication	8/12/2021	1010271588	AT&T	1,432.61
51810	307	Communication	8/12/2021	1010271589	AT&T	663.74
51810	334	Maintenance Agreements	8/6/2021	1010271562	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	8/12/2021	1010271596	Cummins Crosspoint Inc.	1,075.75

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	8/12/2021	1010271616	Lowe's	443.84
51810	335	Maintenance And Repair Service - Buildings	8/26/2021	1010271673	Cumberland Glass Company LLC	332.00
51810	336	Maintenance And Repair Services - Equipment	8/6/2021	1010271563	NAPA Auto Parts Of Morristown	8.15
51810	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271694	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	8/12/2021	1010271598	English Mountain Spring Water	48.00
51810	410	Custodial Supplies	8/6/2021	1010271550	HomeTrust Bank	38.35
51810	410	Custodial Supplies	8/6/2021	1010271553	Kelsan Inc	4,963.26
51810	415	Electricity	8/6/2021	1010271560	Morristown Utilities	29,309.00
51810	425	Gasoline	8/12/2021	1010271601	Fuelman	558.69
51810	434	Natural Gas	8/19/2021	1010271641	Atmos Energy	848.77
51810		**Other Facilities**			**Check Count: 14**	**Total: 39,860.16**
51910	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	8/26/2021	1010271680	Cindy Lane	59.90
51910		**Preservation Of Records**			**Check Count: 2**	**Total: 177.32**
52100	302	Advertising	8/12/2021	1010271610	Johnson City Press	91.50
52100		**Accounting And Budgeting**			**Check Count: 1**	**Total: 91.50**
52200	302	Advertising	8/12/2021	1010271594	Citizen Tribune	68.17
52200	302	Advertising	8/19/2021	1010271651	Knoxville News-Sentinel	218.48
52200		**Purchasing**			**Check Count: 2**	**Total: 286.65**
52300	307	Communication	8/6/2021	1010271537	Century Link/Business Services	2.46
52300	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271694	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	8/12/2021	1010271601	Fuelman	235.94
52300	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	40.50
52300		**Property Assessor's Office**			**Check Count: 4**	**Total: 308.90**
52310	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	60.00
52310		**Reappraisal Program**			**Check Count: 1**	**Total: 60.00**
52400	348	Postal Charges	8/26/2021	1010271672	County Record Services, LLC	6,500.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52400	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	13.00
52400		**County Trustee's Office**			**Check Count: 3** **Total:**	**6,630.42**
52500	307	Communication	8/6/2021	1010271537	Century Link/Business Services	17.04
52500	307	Communication	8/12/2021	1010271588	AT&T	42.46
52500	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	69.25
52500	435	Office Supplies	8/6/2021	1010271536	Business Information Systems	264.00
52500	435	Office Supplies	8/6/2021	1010271541	Evans Office Supply Co	228.11
52500	435	Office Supplies	8/6/2021	1010271550	HomeTrust Bank	109.95
52500	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	28.00
52500		**County Clerk's Office**			**Check Count: 7** **Total:**	**758.81**
52600	307	Communication	8/6/2021	1010271584	Verizon Wireless	25.75
52600	312	Contracts With Private Agencies	8/6/2021	1010271545	Foothills Netcom, Inc.	95.00
52600	312	Contracts With Private Agencies	8/26/2021	1010271685	MUS Fibernet	311.90
52600	317	Data Processing Services	8/6/2021	1010271578	Robert Tucker	588.98
52600	317	Data Processing Services	8/26/2021	1010271685	MUS Fibernet	750.75
52600	317	Data Processing Services	8/26/2021	1010271693	Robert Tucker	79.99
52600	334	Maintenance Agreements	8/26/2021	1010271675	GovConnection, Inc.	5,587.11
52600	709	Data Processing Equipment	8/6/2021	1010271550	HomeTrust Bank	45.38
52600	709	Data Processing Equipment	8/19/2021	1010271643	CDW Government, Inc	34.70
52600		**Data Processing**			**Check Count: 8** **Total:**	**7,519.56**
52900	307	Communication	8/6/2021	1010271537	Century Link/Business Services	2.41
52900	307	Communication	8/12/2021	1010271588	AT&T	803.99
52900	317	Data Processing Services	8/12/2021	1010271618	MUS Fibernet	124.65
52900	330	Operating Lease Payments	8/26/2021	1010271688	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	8/6/2021	1010271544	Fish Window Cleaning	27.00
52900	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	42.39
52900	415	Electricity	8/19/2021	1010271654	Morristown Utilities	710.00
52900	435	Office Supplies	8/6/2021	1010271541	Evans Office Supply Co	41.87
52900	435	Office Supplies	8/12/2021	1010271591	Business Information Systems	264.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	28.00
52900		**Other Finance**			**Check Count: 10** **Total:**	**4,144.31**
53100	307	Communication	8/6/2021	1010271537	Century Link/Business Services	9.70
53100	307	Communication	8/12/2021	1010271588	AT&T	42.46
53100	320	Dues And Memberships	8/6/2021	1010271550	HomeTrust Bank	15.00
53100	349	Printing, Stationery And Forms	8/19/2021	1010271660	Shred-It	14.00
53100	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	380.37
53100		**Circuit Court**			**Check Count: 5** **Total:**	**461.53**
53300	307	Communication	8/6/2021	1010271537	Century Link/Business Services	2.97
53300	307	Communication	8/12/2021	1010271588	AT&T	21.23
53300	320	Dues And Memberships	8/12/2021	1010271627	Snider, Janice	170.00
53300	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	58.13
53300	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	33.00
53300	435	Office Supplies	8/12/2021	1010271615	LexisNexis/Matthew Bender & Co	56.18
53300		**General Sessions Court**			**Check Count: 6** **Total:**	**341.51**
53330	307	Communication	8/6/2021	1010271567	Reconnect Inc.	30.00
53330	307	Communication	8/12/2021	1010271588	AT&T	21.23
53330	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	117.42
53330	355	Travel	8/26/2021	1010271679	Penny Knight	792.88
53330		**Drug Court**			**Check Count: 4** **Total:**	**961.53**
53400	307	Communication	8/6/2021	1010271537	Century Link/Business Services	7.19
53400	307	Communication	8/12/2021	1010271588	AT&T	21.23
53400	348	Postal Charges	8/6/2021	1010271538	County Record Services, LLC	6,150.00
53400	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	18.00
53400	435	Office Supplies	8/19/2021	1010271659	Schwaab Inc	70.23
53400		**Chancery Court**			**Check Count: 6** **Total:**	**6,414.40**
53500	307	Communication	8/6/2021	1010271537	Century Link/Business Services	1.75

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53500	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	8/12/2021	1010271598	English Mountain Spring Water	10.00
53500		**Juvenile Court**			**Check Count: 3 Total:**	**129.17**
53920	322	Evaluation And Testing	8/26/2021	1010271683	Mountain Crest Psychological Clinic	250.00
53920	355	Travel	8/12/2021	1010271606	Todd J Harris	114.00
53920	355	Travel	8/12/2021	1010271614	Clayton G. Lawson	114.00
53920	451	Uniforms	8/6/2021	1010271546	Gall's Inc	306.40
53920	451	Uniforms	8/26/2021	1010271692	TruBlu Tactical Police Supply	554.91
53920	524	In Service/Staff Development	8/6/2021	1010271550	HomeTrust Bank	715.00
53920		**Courtroom Security**			**Check Count: 6 Total:**	**2,054.31**
54110	307	Communication	8/6/2021	1010271537	Century Link/Business Services	52.36
54110	307	Communication	8/6/2021	1010271584	Verizon Wireless	1,915.98
54110	307	Communication	8/12/2021	1010271588	AT&T	150.70
54110	307	Communication	8/19/2021	1010271667	Verizon Wireless	1,821.01
54110	338	Maintenance And Repair Services - Vehicles	8/6/2021	1010271540	Kenny Drinnon	1,179.38
54110	338	Maintenance And Repair Services - Vehicles	8/6/2021	1010271569	RJK Automotive Enterpises Inc	294.23
54110	338	Maintenance And Repair Services - Vehicles	8/12/2021	1010271608	Eddie Ingram	48.59
54110	338	Maintenance And Repair Services - Vehicles	8/12/2021	1010271635	Valvoline, Inc.	912.52
54110	338	Maintenance And Repair Services - Vehicles	8/19/2021	1010271663	Synergy Auto Wash	80.36
54110	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271687	Safelite Fulfillment Inc	337.97
54110	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271694	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	348	Postal Charges	8/19/2021	1010271647	Federal Express	11.83
54110	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	173.21
54110	351	Rentals	8/26/2021	1010271689	T.E.G. Enterprises	65.00
54110	353	Towing Services	8/6/2021	1010271575	Ronald Tipton	50.00
54110	355	Travel	8/6/2021	1010271550	HomeTrust Bank	457.06
54110	355	Travel	8/6/2021	1010271551	Esco Ray Jarnagin	247.50
54110	355	Travel	8/6/2021	1010271558	Wayne E Mize	247.50
54110	399	Other Contracted Services	8/6/2021	1010271550	HomeTrust Bank	150.00
54110	399	Other Contracted Services	8/19/2021	1010271665	Transunion Risk & Alternative	150.00
54110	399	Other Contracted Services	8/26/2021	1010271684	Murrell Burglar Alarm Co Inc	29.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	425	Gasoline	8/6/2021	1010271561	Timothy R. Mowl	47.50
54110	425	Gasoline	8/12/2021	1010271600	Fuelman	10,242.90
54110	431	Law Enforcement Supplies	8/6/2021	1010271550	HomeTrust Bank	42.98
54110	433	Lubricants	8/12/2021	1010271635	Valvoline, Inc.	318.23
54110	435	Office Supplies	8/6/2021	1010271550	HomeTrust Bank	87.90
54110	451	Uniforms	8/12/2021	1010271602	Gall's Inc	164.00
54110	499	Other Supplies And Materials	8/26/2021	1010271674	Gall's Inc	10.20
54110	524	In Service/Staff Development	8/6/2021	1010271566	Public Agency Training Council	1,300.00
54110	524	In Service/Staff Development	8/6/2021	1010271583	UT Law Enforcement Innovation Center	375.00
54110	599	Other Charges	8/6/2021	1010271565	Precision Delta Corporation	999.60
54110	599	Other Charges	8/6/2021	1010271570	Shred-It	21.00
54110	599	Other Charges	8/6/2021	1010271571	Sirchie Finger Print Labs	0.00 B
54110	599	Other Charges	8/12/2021	1010271598	English Mountain Spring Water	10.00
54110	599	Other Charges	8/12/2021	1010271604	Gulf States Distributors	731.76
54110	599	Other Charges	8/12/2021	1010271606	Todd J Harris	36.33
54110	599	Other Charges	8/12/2021	1010271621	ORNL Federal Credit Union	50.00
54110	716	Law Enforcement Equipment	8/19/2021	1010271639	American Barcode and RFID	0.00 D
54110		**Sheriff's Department**			**Check Count: 34** **Total:**	**23,231.60**
54160	309	Contracts With Government Agencies	8/19/2021	1010271664	TN Bureau Of Investigation	350.00
54160		**Administration Of The Sexual Offender Registry**			**Check Count: 1** **Total:**	**350.00**
54210	335	Maintenance And Repair Service - Buildings	8/6/2021	1010271585	Bill Waddell	950.00
54210	335	Maintenance And Repair Service - Buildings	8/12/2021	1010271616	Lowe's	230.82
54210	335	Maintenance And Repair Service - Buildings	8/12/2021	1010271632	Town & Country Lock & Key	18.40
54210	335	Maintenance And Repair Service - Buildings	8/12/2021	1010271637	Bill Waddell	145.00
54210	335	Maintenance And Repair Service - Buildings	8/26/2021	1010271691	Tolliver Heating & Air Conditioning	870.00
54210	336	Maintenance And Repair Services - Equipment	8/12/2021	1010271613	Large Equipment Inc	232.25
54210	336	Maintenance And Repair Services - Equipment	8/19/2021	1010271649	Interstate Mechanical Service, LLC	50.00
54210	336	Maintenance And Repair Services - Equipment	8/26/2021	1010271686	REM Company Inc.	275.00
54210	340	Medical And Dental Services	8/6/2021	1010271581	University Radiology	94.50
54210	340	Medical And Dental Services	8/19/2021	1010271640	American Esoteric Laboratories	140.00
54210	340	Medical And Dental Services	8/19/2021	1010271645	Emergency Coverage Corporation	208.25

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	8/19/2021	1010271648	Fort Sanders Regional Medical Center	25,838.84
54210	340	Medical And Dental Services	8/19/2021	1010271652	Mobile Images Acquisition LLC	1,705.00
54210	340	Medical And Dental Services	8/19/2021	1010271653	Morristown Hamblen EMS	577.22
54210	340	Medical And Dental Services	8/19/2021	1010271656	Todd Nickloes DO	110.00
54210	340	Medical And Dental Services	8/19/2021	1010271661	Smoky Mountain Eye Care P.C.	95.00
54210	340	Medical And Dental Services	8/19/2021	1010271666	University Radiology	181.30
54210	340	Medical And Dental Services	8/26/2021	1010271681	Morristown-Hamblen Hospital	2,724.99
54210	351	Rentals	8/26/2021	1010271689	T.E.G. Enterprises	170.00
54210	410	Custodial Supplies	8/6/2021	1010271553	Kelsan Inc	3,803.10
54210	410	Custodial Supplies	8/19/2021	1010271644	Chem Clean Systems LLC	1,445.81
54210	413	Drugs And Medical Supplies	8/30/2021	1010271695	Southern Health Partners	2,222.11
54210	422	Food Supplies	8/12/2021	1010271633	Trinity Services Group, Inc.	21,446.45
54210	599	Other Charges	8/12/2021	1010271592	Canon Solutions America, Inc	147.75
54210	599	Other Charges	8/19/2021	1010271660	Shred-It	28.00
54210		**Jail**			**Check Count: 25** **Total:**	**63,709.79**
54250	307	Communication	8/6/2021	1010271537	Century Link/Business Services	4.55
54250	307	Communication	8/6/2021	1010271584	Verizon Wireless	82.50
54250	399	Other Contracted Services	8/6/2021	1010271582	Uptrust, Inc.	450.00
54250	425	Gasoline	8/12/2021	1010271601	Fuelman	144.04
54250		**Work Release Program**			**Check Count: 4** **Total:**	**681.09**
54410	338	Maintenance And Repair Services - Vehicles	8/6/2021	1010271542	Express Lane Oil	54.60
54410	355	Travel	8/6/2021	1010271550	HomeTrust Bank	235.00
54410	355	Travel	8/19/2021	1010271642	Chris E Bell	117.50
54410	425	Gasoline	8/12/2021	1010271601	Fuelman	278.10
54410	435	Office Supplies	8/19/2021	1010271658	Sanders Business Systems, Inc	25.00
54410	451	Uniforms	8/6/2021	1010271533	Chris E Bell	36.45
54410	599	Other Charges	8/6/2021	1010271550	HomeTrust Bank	94.36
54410	599	Other Charges	8/6/2021	1010271577	Wade Tobin	0.00 C
54410	599	Other Charges	8/6/2021	1010271584	Verizon Wireless	34.00
54410	599	Other Charges	8/19/2021	1010271657	Philadelphia Insurance Companies	300.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410		**Civil Defense**			**Check Count: 9** **Total:**	**1,175.01**
54610	307	Communication	8/6/2021	1010271543	Field2Base, Inc.	230.00
54610	307	Communication	8/6/2021	1010271584	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	8/6/2021	1010271531	Allen Funeral Home Inc	300.00
54610	312	Contracts With Private Agencies	8/6/2021	1010271554	Knox County Medical Examiner	14,800.00
54610	312	Contracts With Private Agencies	8/6/2021	1010271555	Teresa A. Kreceman	1,870.00
54610	312	Contracts With Private Agencies	8/12/2021	1010271617	Morristown Hamblen EMS	150.00
54610	312	Contracts With Private Agencies	8/12/2021	1010271619	National Medical Services, Inc.	451.00
54610	399	Other Contracted Services	8/6/2021	1010271539	Eddie Davis	750.00
54610	399	Other Contracted Services	8/6/2021	1010271547	Todd E Giles	120.00
54610	399	Other Contracted Services	8/6/2021	1010271549	Jeffrey E. Holt	640.00
54610	399	Other Contracted Services	8/6/2021	1010271564	Jimmy W Peoples	200.00
54610	399	Other Contracted Services	8/6/2021	1010271573	Claude Thompson JR	160.00
54610	399	Other Contracted Services	8/6/2021	1010271574	Tom C Thompson MD	2,208.33
54610	399	Other Contracted Services	8/12/2021	1010271597	Eddie Davis	300.00
54610	399	Other Contracted Services	8/12/2021	1010271603	Todd E Giles	300.00
54610	399	Other Contracted Services	8/12/2021	1010271607	Jeffrey E. Holt	300.00
54610	399	Other Contracted Services	8/12/2021	1010271622	Jimmy W Peoples	300.00
54610	399	Other Contracted Services	8/12/2021	1010271630	Claude Thompson JR	300.00
54610	399	Other Contracted Services	7/12/2021	1010271638	Todd E Giles	120.00
54610		**County Coroner/Medical Examiner**			**Check Count: 19** **Total:**	**23,669.33**
55110	309	Contracts With Government Agencies	8/6/2021	1010271537	Century Link/Business Services	52.32
55110	309	Contracts With Government Agencies	8/6/2021	1010271552	Johns-Heck Plumbing Company	526.11
55110	309	Contracts With Government Agencies	8/6/2021	1010271576	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	8/12/2021	1010271588	AT&T	519.60
55110	309	Contracts With Government Agencies	8/12/2021	1010271592	Canon Solutions America, Inc	17.99
55110	309	Contracts With Government Agencies	8/12/2021	1010271632	Town & Country Lock & Key	136.05
55110	309	Contracts With Government Agencies	8/19/2021	1010271641	Atmos Energy	75.61
55110	309	Contracts With Government Agencies	8/19/2021	1010271646	English Mountain Coffee	114.00
55110	309	Contracts With Government Agencies	8/26/2021	1010271678	Kidcentives	150.00
55110	309	Contracts With Government Agencies	8/26/2021	1010271685	MUS Fibernet	12.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	355	Travel	8/6/2021	1010271534	Christina E Bergman	74.73
55110	355	Travel	8/6/2021	1010271557	Myra G. Miller	25.85
55110	355	Travel	8/6/2021	1010271572	Kim Smith	24.44
55110		**Local Health Center**			**Check Count: 13**	**Total: 3,228.70**
55120	307	Communication	8/6/2021	1010271584	Verizon Wireless	141.57
55120	312	Contracts With Private Agencies	8/26/2021	1010271682	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	8/6/2021	1010271563	NAPA Auto Parts Of Morristown	9.38
55120	425	Gasoline	8/12/2021	1010271601	Fuelman	381.14
55120		**Rabies And Animal Control**			**Check Count: 4**	**Total: 20,532.09**
56500	316	Contributions	8/19/2021	1010271655	Morristown-Hamblen Library	75,487.50
56500		**Libraries**			**Check Count: 1**	**Total: 75,487.50**
56700	307	Communication	8/12/2021	1010271618	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	8/6/2021	1010271563	NAPA Auto Parts Of Morristown	61.81
56700	336	Maintenance And Repair Services - Equipment	8/12/2021	1010271612	Lane Sales Power Equipment	227.56
56700	336	Maintenance And Repair Services - Equipment	8/12/2021	1010271616	Lowe's	74.90
56700	410	Custodial Supplies	8/6/2021	1010271553	Kelsan Inc	432.08
56700	412	Diesel Fuel	8/12/2021	1010271636	Voyager Fleet Systems Inc	252.88
56700	415	Electricity	8/12/2021	1010271587	Appalachian Electric Co-Op	23.13
56700	415	Electricity	8/19/2021	1010271654	Morristown Utilities	4,509.00
56700	425	Gasoline	8/12/2021	1010271636	Voyager Fleet Systems Inc	285.98
56700	454	Water And Sewer	8/19/2021	1010271654	Morristown Utilities	2,281.00
56700	509	Refunds	8/12/2021	1010271611	Stewart Justice	125.00
56700	509	Refunds	8/26/2021	1010271669	Gayle Bruce	125.00
56700	509	Refunds	8/26/2021	1010271670	Bruce Bush	100.00
56700	599	Other Charges	8/6/2021	1010271535	Bullzye Fire Extinguisher Co	131.50
56700	599	Other Charges	8/12/2021	1010271598	English Mountain Spring Water	36.00
56700	599	Other Charges	8/12/2021	1010271609	Johns-Heck Plumbing Company	600.00
56700	599	Other Charges	8/19/2021	1010271650	Johns-Heck Plumbing Company	1,050.00
56700		**Parks And Fair Boards**			**Check Count: 15**	**Total: 10,450.06**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
57100	307	Communication	8/6/2021	1010271537	Century Link/Business Services	6.56
57100	355	Travel	8/6/2021	1010271556	Debra Long	149.46
57100	355	Travel	8/12/2021	1010271626	Samanthia Singleton	32.43
57100		**Agricultural Extension Service**			**Check Count: 3 Total:**	**188.45**
57800	399	Other Contracted Services	8/6/2021	1010271578	Robert Tucker	49.99
57800	399	Other Contracted Services	8/26/2021	1010271693	Robert Tucker	49.99
57800		**Storm Water Management**			**Check Count: 2 Total:**	**99.98**
58110	399	Other Contracted Services	8/6/2021	1010271550	HomeTrust Bank	1,049.84
58110	399	Other Contracted Services	8/6/2021	1010271559	Morristown Area Chamber Of Commerce	207.82
58110	399	Other Contracted Services	8/6/2021	1010271579	Eddie Turner	70.14
58110	399	Other Contracted Services	8/12/2021	1010271623	Quality Waste	90.00
58110	399	Other Contracted Services	8/12/2021	1010271624	Radio Acquisition Corporation	500.00
58110		**Tourism**			**Check Count: 5 Total:**	**1,917.80**
58120	316	Contributions	8/26/2021	1010271677	Joint Morristown Hamblen Economic & Comm.	50,500.00
58120		**Industrial Development**			**Check Count: 1 Total:**	**50,500.00**
58300	307	Communication	8/6/2021	1010271537	Century Link/Business Services	2.02
58300		**Veterans' Services**			**Check Count: 1 Total:**	**2.02**
58600	210	Unemployment Compensation	8/26/2021	1010271690	TN Dept Of Labor & Workforce Development	17.31
58600	299	Other Fringe Benefits	8/26/2021	1010271676	Hamblen Co Dept Of Education	137.50
58600		**Employee Benefits**			**Check Count: 2 Total:**	**154.81**
91110	701	Administration Equipment	8/12/2021	1010271590	Bob Family Enterprises, Inc.	16,438.96
91110		**General Administration Projects**			**Check Count: 1 Total:**	**16,438.96**
91130	718	Motor Vehicles	8/6/2021	1010271550	HomeTrust Bank	0.00 A
91130		**Public Safety Projects**			**Check Count: 1 Total:**	**0.00**
					General Fund #(101) Total:	**447,734.25**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid	
Fund: Solid Waste/Sanitation Fund #(116)							
34120	000	Object Code (000)	8/6/2021	1160024404	Mid-State Equip Co,Inc	1,055.25	A
34120	000	Object Code (000)	8/19/2021	1160024415	Clarke Power Services, Inc	9,996.07	B
34120		**Encumbrances - Prior Year**			**Check Count: 2**	**Total: 11,051.32**	
55710	299	Other Fringe Benefits	8/26/2021	1160024426	Hamblen Co Dept Of Education	37.50	
55710	336	Maintenance And Repair Services - Equipment	8/6/2021	1160024404	Mid-State Equip Co,Inc	0.00	A
55710	336	Maintenance And Repair Services - Equipment	8/6/2021	1160024405	NAPA Auto Parts Of Morristown	2,885.04	
55710	336	Maintenance And Repair Services - Equipment	8/12/2021	1160024407	Freightliner of Arizona, LLC	702.29	
55710	336	Maintenance And Repair Services - Equipment	8/12/2021	1160024410	Landmark International	236.08	
55710	336	Maintenance And Repair Services - Equipment	8/12/2021	1160024412	Precision Cutting & Hydraulics, LLC	240.00	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024415	Clarke Power Services, Inc	0.00	B
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024416	DPF Solutions	563.75	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024417	Knoxville Rubber & Gasket Co., Inc.	645.50	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024419	Moore's Tractor & Trailer	187.50	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024420	Stringfellow	476.25	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024422	Worldwide Equipment, Inc.	1,043.91	
55710	336	Maintenance And Repair Services - Equipment	8/26/2021	1160024425	Empire Industries	220.00	
55710	353	Towing Services	8/19/2021	1160024418	Malone's Wrecker Service	250.00	
55710	359	Disposal Fees	8/12/2021	1160024409	Hamblen County-Morristown Solid Waste	73,564.48	
55710	412	Diesel Fuel	8/12/2021	1160024408	Fuelman	11,678.85	
55710	425	Gasoline	8/12/2021	1160024408	Fuelman	257.33	
55710	433	Lubricants	8/19/2021	1160024421	Universal Total Lubricants, Inc.	2,234.58	
55710	435	Office Supplies	8/26/2021	1160024423	Acme Printing Company, Inc	247.50	
55710	451	Uniforms	8/19/2021	1160024414	Cintas Corp., Loc. 207	622.45	
55710	499	Other Supplies And Materials	8/12/2021	1160024413	UniFirst First Aid Corp	49.54	
55710	499	Other Supplies And Materials	8/19/2021	1160024414	Cintas Corp., Loc. 207	105.59	
55710	499	Other Supplies And Materials	8/26/2021	1160024424	American Continental Techlab	398.00	
55710	733	Solid Waste Equipment	8/6/2021	1160024402	D&J Hydraulic Service, Inc.	16,333.85	
55710		**Sanitation Management**			**Check Count: 22**	**Total: 112,979.99**	
					Solid Waste/Sanitation Fund #(116) Total:	**124,031.31**	

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
34120	000	Object Code (000)	8/6/2021	1313043624	HomeTrust Bank	12.00 A
34120	000	Object Code (000)	8/26/2021	1313043654	Osburn Associates, Inc.	2,175.66 B
34120		**Encumbrances - Prior Year**			**Check Count: 2** **Total:**	**2,187.66**
61000	307	Communication	8/6/2021	1313043627	Verizon Wireless	130.90
61000	307	Communication	8/12/2021	1313043628	AT&T	193.64
61000	317	Data Processing Services	8/19/2021	1313043641	CDC Holdings	135.00
61000	320	Dues And Memberships	8/19/2021	1313043649	TN County Highway Officials Assn	3,359.00
61000	415	Electricity	8/6/2021	1313043625	Morristown Utilities	2,048.00
61000	415	Electricity	8/26/2021	1313043653	Holston Electric Cooperative	852.32
61000	599	Other Charges	8/12/2021	1313043632	Lowe's	22.76
61000	599	Other Charges	8/12/2021	1313043637	Smoky Mountain Farmers Co-Op	259.98
61000	599	Other Charges	8/19/2021	1313043643	Elliott Boots	100.00
61000	599	Other Charges	8/19/2021	1313043645	Healthstar Physicians, Inc	28.00
61000	599	Other Charges	8/26/2021	1313043652	Able Exterminators, Inc	85.00
61000		**Administration**			**Check Count: 11** **Total:**	**7,214.60**
62000	404	Asphalt - Hot Mix	8/12/2021	1313043629	Blalock & Sons Inc	5,843.79
62000	404	Asphalt - Hot Mix	8/12/2021	1313043635	Newport Paving & Ready Mix	9,577.19
62000	409	Crushed Stone	8/19/2021	1313043650	Vulcan Materials Company	14,423.95
62000	443	Road Signs	8/26/2021	1313043654	Osburn Associates, Inc.	0.00 B
62000	451	Uniforms	8/19/2021	1313043642	Cintas Corp., Loc. 207	1,017.52
62000		**Highway And Bridge Maintenance**			**Check Count: 5** **Total:**	**30,862.45**
63100	412	Diesel Fuel	8/12/2021	1313043630	Fuelman	3,454.10
63100	412	Diesel Fuel	8/12/2021	1313043636	Pioneer Petroleum	1,486.61
63100	416	Equipment Parts - Heavy	8/6/2021	1313043626	NAPA Auto Parts Of Morristown	604.03
63100	416	Equipment Parts - Heavy	8/12/2021	1313043633	Maury County Equipment	1,617.50
63100	416	Equipment Parts - Heavy	8/12/2021	1313043639	Stowers Machinery Corporation	2,581.74
63100	416	Equipment Parts - Heavy	8/19/2021	1313043646	Morristown Ford	34.06
63100	416	Equipment Parts - Heavy	8/19/2021	1313043648	The Lilly Company	134.20
63100	416	Equipment Parts - Heavy	8/19/2021	1313043651	Worldwide Equip/Volunteervolvo	867.26
63100	424	Garage Supplies	8/19/2021	1313043647	Safety-Kleen Systems, Inc	295.27

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	425	Gasoline	8/12/2021	1313043630	Fuelman	2,223.01
63100	450	Tires And Tubes	8/19/2021	1313043644	Goforth Tire & Auto, Inc	842.10
* 63100	499	Other Supplies And Materials	8/6/2021	1313043624	HomeTrust Bank	30.00 A
63100	499	Other Supplies And Materials	8/12/2021	1313043631	Lane Sales Power Equipment	55.41
63100		**Operation And Maintenance Of Equipment**			**Check Count: 12** **Total:**	**14,225.29**
68000	791	Other Construction	8/12/2021	1313043638	Stansberry Paving & Excavating	3,060.00
68000		**Capital Outlay**			**Check Count: 1** **Total:**	**3,060.00**
					Highway/Public Works Fund (#131) Total:	**57,550.00**

* Check amount is not showing a zero dollar amount because there were prior year items/encumbrances paid, as well as, current year charges on this check. (CK# 1313043624)

Return to Regular Calendar

Hamblen County Government
Proposal for Judicial Commissioners
As of September 13, 2021

Judicial Commissioners Proposal - 3 Full-time and 2 Part-time Employees

	Projected Weekly Hours	Rate of Pay	Annual Salary Cost	Projected Annualized Benefit Costs	Projected Annual Total
Full-time Position - 8:00 am to 4:00 pm	40 hrs.	$15.00 / hour	$31,200	$15,710	$46,910
Full-time Position - 4:00 pm to12:00 am	40 hrs.	$15.00 / hour	$31,200	$15,710	$46,910
Full-time Position - 12:00 am to 8:00 pm	40 hrs.	$16.00 / hour	$33,280	$16,015	$49,295
Part-time Position (12hrs on both Sat and Sun)	24 hrs.	$15.00 / hour	$18,720	$1,432	$20,152
Part-time Position (12hrs on both Sat and Sun)	24 hrs.	$15.00 / hour	$18,720	$1,432	$20,152
Totals			**$133,120**	**$50,299**	**$183,419**

Funds Available in the Circuit Court Clerk's Budget for these positions

Circuit Court - Other Salaries and Wages	**-$45,845**
Net Cost to Fund Judicial Commissioners Proposal	**$137,574**

Benefits include:
- Payroll Taxes
- TCRS Contribution
- Life Insurance
- Medical Insurance - Employee plus spouse used for estimate

Return to Regular Calendar

Hamblen County Government
Payroll Proposals for Highway Department and Garbage Department
As of September 9, 2021

	Projected Annual Salary Cost	Projected Annual Cost with Benefits
Garbage Department Proposal Option 1 - $2.00 Increase		
	$ 87,360	$100,158
Increase the rate of pay for each employee (except Department Manager and Mechanic) by $2.00		
Garbage Department Proposal Option 2 - $2.50 Increase		
Increase the rate of pay for each employee (except Department Manager and Mechanic) by $2.50		
	$109,200	$125,200
Highway Department Option 1 - $2.00 Increase		
Increase the rate of pay for each employee (except for Administrative employees) by $2.00		
	$95,680	$109,700
Highway Department Option 2 - $1.50 Increase		
Increase the rate of pay for each employee (except for Administrative employees) by $1.50		
	$71,760	$82,300
Highway Department Option 3 - $1.00 Increase		
Increase the rate of pay for each employee (except for Administrative employees) by $1.00		
	$47,840	$54,900

Note: Current Starting Rates of Pay in the Garbage Department

Laborer	$ 11.00
Truck Driver	$ 12.00
Brush Truck Driver	$ 13.00

Return to Regular Calendar

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

September 10, 2021

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Pay Increase for Civil Service Board Members

The former chairman of the Hamblen County Civil Service Board requested before his resignation that the compensation for the three-member board be increased to the same amount that the City of Morristown's Civil Service Board receives. The job duties are very similar.

The members of the County's Civil Service Board currently receive $100 per month. Granting the request would increase their pay to $150 per month or $1,800 annually. **The total cost of the request is $1,800.**

The County's Civil Service Board currently has one vacancy.

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

Return to Regular Calendar

Endo Pharmaceutical Opioid Settlement
Division of Settlement Between Hamblen County and City of Mtown
August 2021

Base Amount for Each County*	$	583,000
* Cost of one Mobile Health Unit		
Balance for Hamblen County/City of Mtown	$	1,870,638
Total Recovery	$	2,453,638

Proposal:

Establish Jail2Work Program for Men	$	583,000
Divide Balance:		
Hamblen County	$	1,250,000
City of Morristown	$	620,638

Hamblen County would use its funds to:

Pay for equipment for new justice center
Help establish drug detox services in partnership with community partners
Help establish drug treatment program for incarcerated addicts
Help establish transitional housing for Recovery Court participants

Return to Regular Calendar

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

1. Public Entity:

Name: Hamblen County Government

Address: 511 West Second North Street
Morristown, TN 37814

Debt Issue Name: Hamblen County Interfund Loan Capital Outlay Notes, Series 2021

If disclosing initially for a program, attach the form specified for updates, indicating the frequency required.

2. Face Amount: $ 300,000.00

Premium/Discount: $

3. Interest Cost: 0.0000 %

☐ Tax-exempt ☐ Taxable

☐ TIC ☐ NIC

☐ Variable: Index _____ plus _____ basis points; or

☐ Variable: Remarketing Agent _____

☑ Other: Interfund Loan

4. Debt Obligation:

☐ TRAN ☐ RAN ☑ CON

☐ BAN ☐ CRAN ☐ GAN

☐ Bond ☐ Loan Agreement ☐ Capital Lease

If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Division of Local Government Finance ("LGF").

5. Ratings:

☑ Unrated

Moody's _____ Standard & Poor's _____ Fitch _____

6. Purpose:

		BRIEF DESCRIPTION
☐ General Government	%	
☐ Education	%	
☐ Utilities	%	
☑ Other	%	Cash flow for a school safety project funded by a state gran
☐ Refunding/Renewal	%	

7. Security:

☑ General Obligation ☐ General Obligation + Revenue/Tax

☐ Revenue ☐ Tax Increment Financing (TIF)

☐ Annual Appropriation (Capital Lease Only) ☐ Other (Describe): _____

8. Type of Sale:

☐ Competitive Public Sale ☑ Interfund Loan General Debt Service Fund is the lending fund

☐ Negotiated Sale ☐ Loan Program _____

☐ Informal Bid

9. Date:

Dated Date: 09/01/2021 Issue/Closing Date: 09/02/2021

Return to Regular Calendar

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

10. Maturity Dates, Amounts and Interest Rates *:

Year	Amount	Interest Rate	Year	Amount	Interest Rate
2022	$100,000.00	0.0000 %		$	%
2023	$100,000.00	0.0000 %		$	%
2024	$100,000.00	0.0000 %		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in 5 year increments out to 30 years) including this and all other entity debt secured by the same source **MUST BE PREPARED AND ATTACHED**. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

* This section is not applicable to the Initial Report for a Borrowing Program.

11. Cost of Issuance and Professionals:

☑ No costs or professionals

	AMOUNT (Round to nearest $)	FIRM NAME
Financial Advisor Fees	$ 0	
Legal Fees	$ 0	
Bond Counsel	$ 0	
Issuer's Counsel	$ 0	
Trustee's Counsel	$ 0	
Bank Counsel	$ 0	
Disclosure Counsel	$ 0	
_____	$ 0	
Paying Agent Fees	$ 0	
Registrar Fees	$ 0	
Trustee Fees	$ 0	
Remarketing Agent Fees	$ 0	
Liquidity Fees	$ 0	
Rating Agency Fees	$ 0	
Credit Enhancement Fees	$ 0	
Bank Closing Costs	$ 0	
Underwriter's Discount _____%		
Take Down	$ 0	
Management Fee	$ 0	
Risk Premium	$ 0	
Underwriter's Counsel	$ 0	
Other expenses	$ 0	
Printing and Advertising Fees	$ 0	
Issuer/Administrator Program Fees	$ 0	
Real Estate Fees	$ 0	
Sponsorship/Referral Fee	$ 0	
Other Costs _____	$ 0	
TOTAL COSTS	$ **0**	

Return to Regular Calendar

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

12. Recurring Costs:

☑ No Recurring Costs

	AMOUNT (Basis points/$)	FIRM NAME (If different from #11)
Remarketing Agent		
Paying Agent / Registrar		
Trustee		
Liquidity / Credit Enhancement		
Escrow Agent		
Sponsorship / Program / Admin		
Other _____		

13. Disclosure Document / Official Statement:

☑ None Prepared

☐ EMMA link _____ or

☐ Copy attached

14. Continuing Disclosure Obligations:

Is there an existing continuing disclosure obligation related to the security for this debt? ☐ Yes ☑ No

Is there a continuing disclosure obligation agreement related to this debt? ☐ Yes ☑ No

If yes to either question, date that disclosure is due _____

Name and title of person responsible for compliance _____

15. Written Debt Management Policy:

Governing Body's approval date of the current version of the written debt management policy 12/15/2011

Is the debt obligation in compliance with and clearly authorized under the policy? ☑ Yes ☐ No

16. Written Derivative Management Policy:

☑ No derivative

Governing Body's approval date of the current version of the written derivative management policy _____

Date of Letter of Compliance for derivative _____

Is the derivative in compliance with and clearly authorized under the policy? ☐ Yes ☐ No

17. Submission of Report:

To the Governing Body: on 09/23/2021 and presented at public meeting held on 09/13/2021

Copy to Director, Division of Local Govt Finance: on 09/24/2021 either by:

☐ Mail to:
Cordell Hull Building
425 Rep. John Lewis Parkway N., 4th Floor
Nashville, TN 37243-3400

OR

☑ Email to:
LGF@cot.tn.gov

18. Signatures:

	AUTHORIZED REPRESENTATIVE	PREPARER
Name	Bill Brittain	Anne Bryant-Hurst
Title	Hamblen County Government	Finance Director
Firm	Hamblen County Government	Hamblen County Government
Email	BBrittain@CO.hamblen.tn.us	abryant-hurst@CO.hamblen.tn.us
Date	09/09/2021	09/09/2021

Return to Regular Calendar

CAPITAL OUTLAY NOTE FORM

Registered
Note #: la

Hamblen County of the
State of Tennessee

Registered
$300,000

Interfund Capital Outlay Note,
Series 2021

DATED	INTEREST RATE	MATURITY DATE
September 1, 2021	0 %	September 1, 2024

Registered Owner: Hamblen County

Principal Sum: $ 300,000

The County Commission (Governing Body) of Hamblen County, Tennessee (the Local Government) hereby acknowledges itself indebted, and for value received hereby promises to pay to the Registered Owner hereof (named above), or registered assigns, the Principal Sum specified above on the Maturity Date specified above or according to an amortization schedule attached hereto (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government or its agent, and to pay interest on the Principal Sum on September 01, 2022 and thereafter on September 01 of each year at the Interest Rate per annum specified above or according to an amortization schedule attached hereto, by check, draft, or warrant mailed to the Registered Owner at the address of the Registered Owner as it appears on the fifteenth (15th) calendar day of the month next preceding the applicable payment date in the note register maintained by or on behalf of the Local Government. Both principal of and interest on this note are payable at the office of the Hamblen County Trustee of the Local Government or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

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

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

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

Return to Regular Calendar

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

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

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

IN WITNESS WHEREOF, the County Commission of Hamblen County has caused this note to be executed in the name of Hamblen County by the manual signature of the Hamblen County Mayor, and countersigned and attested by the manual signature of the Hamblen County Clerk with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the 1st day of September of 2021.

_____

Hamblen County Mayor

ATTESTED:_____

Hamblen County Clerk

SEAL

Return to Regular Calendar

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

To: Hamblen County Commission

From: Bill Brittain

Date: September 13, 2021

Re: American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant

Hamblen County Government would like to apply for an American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant through the U.S. Department of Commerce Economic Development Administration. These funds would be used for multiple upgrades at Cherokee Park including sewer for the campground, adding additional campsites for short-term rental, new roofs for the amphitheater and Horner-Dougherty pavilion, pave parking lot and expand the walking trail. The County can use its ARP funds to provide the match. **I am asking for permission to apply for this grant.**

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

Return to Regular Calendar

Resolution 21-18

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE FY2021 AMERICAN RESCUE PLAN ACT TRAVEL, TOURISM AND OUTDOOR RECREATION GRANT APPLICATION

WHEREAS, the Hamblen County Commission supports all attempts to improve recreation and tourism opportunities within Hamblen County; and

WHEREAS, Hamblen County has indicated its intention to make capital improvements to Cherokee Park which is a tourist destination for concerts, camping, disc golf and fishing; and

WHEREAS, the American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant, as administered by the U.S. Department of Commerce Economic Development Administration offers grants to local governments for both full and partial financing of improvements made to local tourism assets; and

WHEREAS, Hamblen County has committed to providing any necessary matching funds from existing capital improvement funds and/or in-kind services to satisfy any matching funds required by the American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant for the improvements at Cherokee Park; and

WHEREAS, the County commits to complete the grant project within 48 months of the grant contract execution.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare the American Rescue Plan Act Travel, Tourism and Outdoor Recreation grant application to fund the proposed improvements at Cherokee Park. The application would seek grant funds for a minimum of $500,000 with the County match to be decided upon once grant is awarded. Matching funds can be between zero (0%) and twenty percent (20%) of the total project cost. Any matching funds for the project will be matched from existing capital improvements funds and other in-kind matching sources. If awarded grant funding, Hamblen County agrees to complete the project within 48 months of the grant contract execution.

Approved at the regular meeting held on the 23rd day of September, 2021.

_____
County Mayor

_____
Chairman

Attest:

_____
County Clerk

Notary:_____

Date:_____

Return to Regular Calendar

BUDGET AMENDMENTS

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2021-2022
Dr. Jeff Perry, Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #1

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1
2021-2022

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2021-2022 General Purpose School Budget. This amendment was approved by the Board of Education on August 10, 2021.

On June 24, 2021, the Hamblen County Commission approved a General Purpose School Budget in the amount of $93,433,454.30. Amendment #1 would increase the budget to $93,501,914.11.

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

Jeff Perry, Superintendent of Schools

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 515,224.00	$ 7,000.00		$ 522,224.00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
71100-499	OTHER SUPPLIES AND MATERIALS	$ 76,912.00	$ 9,368.29	$ -	$ 86,280.29	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB. ($1,860.28)
						UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM ($3,623.26)
						UTRUST GRANT FOR TRANSITION ACADEMY ($3,884.75)
71300-116	TEACHERS	$ 2,708,951.00	$ 4,239.10	$ -	$ 2,713,190.10	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-201	SOCIAL SECURITY	$ 171,827.00	$ 262.82	$ -	$ 172,089.82	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-204	STATE RETIREMENT	$ 255,201.00	$ 436.62	$ -	$ 255,637.62	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-212	EMPLOYER MEDICARE	$ 40,186.00	$ 61.46	$ -	$ 40,247.46	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 55,000.00	$ 7,242.38	$ -	$ 62,242.38	HCEXCELL WORK KEYS GRANT RESERVE ($444)
						UTRUST CTE GRANT RESERVE ($942.48)
						CTE CAREER EXPLORATION BUS GRANT RESERVE ($2,855.90)
						CTE CAREER EXPLORATION BUS GRANT FROM SYKES ($1,500)
						CTE CAREER EXPLORATION BUS GRANT FROM HCEXCELL ($1,500)
72210-399	OTHER CONTRACTED SERVICES	$ 80,000.00	$ 13,000.00	$ -	$ 93,000.00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
72210-524	IN-SERVICE/STAFF DEVELOPMENT	$ 77,950.00	$ 5,000.00	$ -	$ 82,950.00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
72210-599	OTHER CHARGES	$ 68,650.00	$ 10,000.00	$ -	$ 78,650.00	UTRUST BETA COMPETITION GRANT FOR MIDDLE SCHOOLS
72310-599	OTHER CHARGES	$ 11,750.00	$ 1,849.14	$ -	$ 13,599.14	UTRUST STAFF APPRECIATION GRANT
73400-499	OTHER SUPPLIES AND MATERIALS	$ 10,000.00	$ 10,000.00	$ -	$ 20,000.00	UTRUST PRESCHOOL GRANT RESERVE ($10,000)
	TOTALS	**$ 4,071,651.00**	**$ 68,459.81**	**$ -**	**$ 4,140,110.81**	
	NET INCREASE		**$ 68,459.81**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	$ -	$ 3,884.75	$ -	$ 3,884.75	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	$ -	$ 3,623.26	$ -	$ 3,623.26	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34379	UTRUST PRESCHOOL GRANT RESERVE	$ -	$ 10,000.00	$ -	$ 10,000.00	UTRUST PRESCHOOL GRANT RESERVE
34385	UTRUST STAFF APPRECATION GRANT RESERVE	$ -	$ 1,849.14	$ -	$ 1,849.14	UTRUST STAFF APPRECIATION GRANT RESERVE
34387	UTRUST CTE GRANT RESERVE	$ -	$ 942.48	$ -	$ 942.48	UTRUST CTE GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	$ -	$ 444.00	$ -	$ 444.00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	$ -	$ 10,000.00	$ -	$ 10,000.00	UTRUST BETA COMPETITION GRANT FOR MIDDLE SCHOOLS
34592	NISWONGER AP GRANT RESERVE	$ -	$ 1,860.28	$ -	$ 1,860.28	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
34655	HEALTHSTAR CTE STEM BUS GRANT RES.	$ -	$ 2,855.90	$ -	$ 2,855.90	HEALTHSTAR CTE CAREER EXPLORATION BUS GRANT RESERVE
46980	OTHER STATE GRANTS	$ 208,223.30	$ 25,000.00	$ -	$ 233,223.30	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
44570	CONTRIBUTIONS AND GIFTS	$ 185,086.00	$ 8,000.00	$ -	$ 193,086.00	TCAT GRANT FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP ($5,000)
						CTE CAREER EXPLORATION BUS GRANT FROM SYKES ($1,500)
	TOTALS	**$ 393,309.30**	**$ 68,459.81**	**$ -**	**$ 461,769.11**	CTE CAREER EXPLORATION BUS GRANT FROM HCEXCELL ($1,500)
	NET INCREASE		**$ 68,459.81**			

Return to Regular Calendar

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

Hamblen County Commission

For the September 2021 Commission Meeting

Fund	#101

DEPT: **UT Extension**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57100.140	Salary Supplements	$ 5,093.00	
57100.435	Office Supplies	$ 300.00	
	DECREASE APPROPRIATIONS:		
57100.355	Travel		$ 103.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 5,290.00
		5,393.00	*5,393.00*

Brief Descriptions of issue:
To appropriate funds to fund annual increases in the UT extension budget.

Signature: Bill Brittain
Title : County Mayor
Date: 8-20-2021

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

Return to Regular Calendar

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

Hamblen County Commission

For the September 2021 Commission Meeting

Fund	#101

DEPT: **County Mayor**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
44170.000	Miscellaneous Refunds	$ 286.35	
	INCREASE APPROPRIATIONS:		
51100.599	Other Charges		$ 100.00
51300.599	Other Charges		$ 186.35

Brief Descriptions of issue:
To record reimbursement from ETRAMA for expenditures related to meeting.

Signature: Bill Bunkin
Title : County Mayor
Date: 8-17-2021

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

Return to Regular Calendar

August	2021													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
21-0297	8/3/21	Ignacio Lopez	attached garage	2060 Roe Junction Rd	$10,000.00	$170.50					$170.50	**049K**	**A**	**015.01**
21-0298P	8/5/21	Rick Williams	Plumbing	2512 Kidwell Church Rd				$30.00			**$30.00**	023		008.04
21-0299	8/5/21	Tower Engineering	Tower Upgrade	7330 St. Clair Rd	$15,000.00	$100.00					**$100.00**	012		026.22
21-0300	8/5/21	Richard Gulley	Garage	7840 Stage Coach Rd	$50,000.00	$750.00					**$750.00**	020		034.05
21-0301	8/5/21	Al Howard	Above-ground Pool	8109 W Pointe Dr	$7,800.00	$50.00					**$50.00**	053F	A	024.00
21-0302	8/5/21	Danny Workman	Deck	1491 Lakeshore Rd	$1,200.00	$90.00					**$90.00**	047		034.04
21-0303	8/6/21	Adam Holt	Porch/Cover	1930 Turners Landing Rd	$20,000.00	$180.00		$15.00		$12.50	**$207.50**	011E	A	006.00
21-0304	8/10/21	Trademark Investm	**House**	1437 Kidwell Ridge Rd	**$162,250.00**	$744.00	$100.00				**$844.00**	032		036-03
21-0305M	8/10/21	Trademark Investm	Mechanical	1437 Kidwell Ridge Rd					$15.00		**$15.00**	032		036-03
21-0306	8/10/21	Trademark Investm	**House**	1443 Kidwell Ridge Rd	**$162,250.00**	$808.00	$100.00				**$908.00**	032		036.02
21-0307M	8/10/21	Trademark Investm	Mechanical	1443 Kidwell Ridge Rd					$15.00		**$15.00**	032		036.02
21-0308P	8/10/21	Bryson Berry	Plumbing	2245 Panther Creek Rd				$115.00			**$115.00**	039		Pt055.06
21-0309	8/10/21	John Hromco	Garage	648 Tom Treece Rd	$29,750.00	$390.00					**$390.00**	024		030.00
21-0310	8/11/21	Margaret Crizer	Storage Building	8071 Stagecoach Rd	$500.00	$71.50					**$71.50**	020		075.09
21-0311	8/11/21	Ignacio Lopez	amend to permit 21-0297	2060 Roe Junction Rd	$4,800.00	$44.00					**$44.00**	049K	A	015.01
21-0312	8/11/21	Rick Brown	Single Wide/Deck	3102B Helon Lane	$30,000.00	$142.00					**$142.00**	050		124.04
21-0313	8/12/21	Matthew Collins	**House**	2306 Three Springs Rd	**$280,000.00**	$1,297.00	$100.00				**$1,397.00**	012		011.01
21-0314M	8/12/21	Matthew Collins	Mechanical	2306 Three Springs Rd					$45.00		**$45.00**	012		011.01
21-0215	8/13/21	Amy Dotson	**Above-ground Pool**	1084 Hershey Drive	**$700.00**	$50.00					**$50.00**	012K	A	014.00
21-0316	8/13/21	Raven Ellison	Deck	4525 Copeland Drive	$1,400.00	$108.00					**$108.00**	018I	C	002.00
21-0317	8/17/21	Mark Cox	Garage	3329 Boatmans Mountain	$80,659.81	$1,200.00					**$1,200.00**	016		015.00
21-0318	8/17/21	Fletcher Porter	**House**	8053 Whetsel Rd	**$250,000.00**	$1,506.75	$100.00				**$1,606.75**	020		073.01
21-0319M	8/17/21	Fletcher Porter	Mechanical	8053 Whetsel Rd					$57.50		**$57.50**	020		073.01
21-0320	8/19/21	Aaron Grey	Porch/Cover	1600 Meadow Run Drive	$700.00	$67.50					**$67.50**	018J	A	
21-0321	8/23/21	Steve Hopkins	Inground Pool	784 Dogwood Lane	$23,500.00	$50.00					**$50.00**	054H	A	014.00
21-0322	8/23/21	Jeff Porter	Deck and Cover	2100 Alpha Valley Home Rd	$21,000.00	$115.00					**$115.00**	055		026.05
21-0323	8/23/21	Steve McBride	DWMH	1850 Dover Rd.	$80,000.00	$350.00					**$350.00**	035		030.05
21-0324	8/23/21	Wayne Holt	**Above-ground Pool**	8023 West Poine Dr	**$2,200.00**	$50.00					**$50.00**	053L	A	033.00
21-0325	8/24/21	Dish Wireless	Up-Grade Tower	7330 St. Clair Rd	$56,000.00	$150.00					**$150.00**	012		026-14
21-0326	8/25/21	Steve Fugate	Moving House	2001 River View Drive	$40,000.00	$673.00					**$673.00**	0510	A	006.00
21-0327	8/25/21	Hal V. Grigg	Storage Building	3675 E. A. J Hwy	$250.00						**$0.00**	019		078.19
21-0328	8/27/21	Carrie Dibble	**House**	825 Jones Franklin Rd	**$171,000.00**	$1,031.60	$100.00				**$1,131.60**	026N	D	021.00
21-0329	8/27/21	Carrie Dibble	Mechanical	825 Jones Franklin Rd					$20.00		**$20.00**	026N	D	021.00
21-0330P	8/30/21	Rick Williams	Plumbing	1443 Kidwell Ridge Rd				$90.00			**$90.00**	032		036.02
21-0331	8/30/21	Crown Castle USA	Up-Grade Tower	706 Statem Gap Rd	**$22,500.00**	$150.00					**$150.00**	050		007.11
21-0332	8/30/21	Brooklyn Pinkston	Deck	1812 Green Hill Dr	$613.30	$32.00					**$32.00**	0181	C	003.01
21-0333	8/31/21	Yancy Cothern	Addition/Porch Cover	6425 Panther Creek Rd	$40,000.00	$177.50					**$177.50**	039O	H	016.00
21-0334P	8/31/21	Yancy Cothern	Plumbing	6425 Panther Creek Rd				$40.00			**$40.00**	039O	H	016.00
											$0.00			
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											$0.00			
	Total			**Total:**	**$1,564,073.11**	**$10,548.35**	**$500.00**	**$290.00**	**$152.50**	**$12.50**	**$11,503.35**			
Running	**Total**				**$7,612,714.13**	**$34,107.70**	**$1,300.00**	**$800.00**	**$342.50**	**$95.00**	**$36,645.20**			

		**Stormwater fee not collected in error			**Total No.**	**Amount**		**Total**				**ETHRA**	**Monthly**	**YTD**
			** Ag Exempt/ no fee	**CHO and Miscellaneous**		$70.00		**$70.00**				**HOMES**	0	0
				Re-Zoning Request		$10.00		**$10.00**	**Grand**		**$12.468.35**			
				Variance Request		$0.00		**$0.00**	**Total:**					
				Plat Approval		$835.00		**$835.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$0.00		**$0.00**						
				Use on Review		$50.00		**$50.00**	**2021-2022**					
				Refunds		$0.00		**$0.00**	**Running**					
				Total Collected				**$965.00**	**Total:**	$37,610.20				
				Running Total Collected				**$965.00**						

Return to Regular Calendar

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

September 20, 2021

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

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

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File and two (2) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

RECEIVED
SEP 20 2021
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 730
Date: 09/20/2021
Due On: 10/20/2021

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	08/02/2021	Phone conference with Jim Clawson re: estate; e-mail from Ian Ramsey re: pending litigation; executive and special session	1.00	$150.00	$150.00
Service	08/03/2021	E-mails from Tricia Herzfeld and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	08/04/2021	E-mails from and to Arthur Knight re: pending litigation	0.10	$150.00	$15.00
Service	08/05/2021	E-mail from Trish Bowman re: 8/9 committee meeting; e-mails from Arthur Knight and parties re: pending litigation	0.40	$150.00	$60.00
Service	08/06/2021	E-mails to and from parties re: pending litigation	0.15	$150.00	$22.50
Service	08/10/2021	E-mails from and to Arthur Knight, parties and Bill Brittain re: pending litigation	0.25	$150.00	$37.50
Service	08/11/2021	E-mails from and to Arthur Knight re: pending litigation	0.15	$150.00	$22.50
Service	08/13/2021	E-mail from Trish Bowman re: 8/19 commission meeting; e-mail from Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	08/16/2021	E-mail from Amber Lamance re: pending litigation	0.10	$150.00	$15.00
Service	08/17/2021	E-mail from Lori Harmon re: addiction treatment center	0.05	$150.00	$7.50
Service	08/20/2021	E-mail from Arthur Knight re: pending litigation	0.10	$150.00	$15.00
Service	08/24/2021	E-mails from and to Arthur Knight, Debra Robinson and Bill Brittain re: pending litigation	0.30	$150.00	$45.00
Service	08/25/2021	E-mails from Debra Robinson and Bill Brittain re: pending litigation	0.15	$150.00	$22.50
Service	08/25/2021	E-mails from Debra Robinson and Bill Brittain re: pending litigation	0.15	$150.00	$22.50

Return to Regular Calandar

Service	08/26/2021	E-mails from and to Arthur Knight, Tricia Herzfeld, Bill Brittain and Lauren Carroll re: pending litigation	0.70	$150.00	$105.00
Service	08/27/2021	E-mail from Bill Brittain re: pending litigation	0.05	$150.00	$7.50
Service	08/30/2021	Review opioid settlement information	0.10	$150.00	$15.00
				Total	**$592.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
730	10/20/2021	$592.50	$0.00	$592.50
			Outstanding Balance	**$592.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$592.50**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 731
Date: 09/20/2021
Due On: 10/20/2021

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	08/03/2021	E-mail from and to Tommy McKinney re: property	0.05	$150.00	$7.50
Service	08/09/2021	E-mail from and to Tommy McKinney re: property	0.10	$150.00	$15.00
Service	08/10/2021	Letter to Michael and Raven Ellison	0.50	$150.00	$75.00
Expense	08/12/2021	Postage: Certified mail - Ellison	1.00	$7.00	$7.00
Service	08/16/2021	E-mails to and from Tommy McKinney re: properties	0.15	$150.00	$22.50
Service	08/17/2021	E-mails from and to Tommy McKinney and Tina Whitaker re: properties	0.15	$150.00	$22.50
Service	08/18/2021	E-mails from and to Tina Whitaker re: properties	0.85	$150.00	$127.50
Service	08/20/2021	E-mails from and to Tommy McKinney re: properties	0.15	$150.00	$22.50
Service	08/23/2021	E-mails from and to Tommy McKinney re: properties; letter to Barajas/Lopez/Flores	0.50	$150.00	$75.00
Expense	08/23/2021	Postage: Certified mail - Barajas/Lopez/Flores	1.00	$7.00	$7.00
Service	08/24/2021	E-mail from Tina Whitaker re: properties	0.10	$150.00	$15.00
Service	08/25/2021	E-mails from and to Tina Whitaker re: properties	0.50	$150.00	$75.00
Service	08/26/2021	E-mails from and to Tina Whitaker re: properties	0.25	$150.00	$37.50
Service	08/27/2021	E-mails from Matthew Grossman and Tommy McKinney re: Johnson	0.15	$150.00	$22.50
Service	08/30/2021	E-mails from and to Tina Whitaker and Matthew Grossman re: properties; phone conference with Bud Cunningham	0.50	$150.00	$75.00
Service	08/31/2021	E-mails to Tina Whitaker re: properties	0.10	$150.00	$15.00

Return to Regular Calendar

Total	**$621.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
731	10/20/2021	$621.50	$0.00	$621.50
			Outstanding Balance	**$621.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$621.50**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 729
Date: 09/20/2021
Due On: 10/20/2021

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	08/16/2021	E-mails from and to Link Gibbons re: civil service matter	0.20	$150.00	$30.00
Service	08/17/2021	E-mails from and to Sheriff's Department re: Rodriguez; phone conference with Joe Perales re: eviction	0.35	$150.00	$52.50
Service	08/19/2021	Receive and review documents from Gibbons	0.15	$150.00	$22.50
Service	08/20/2021	Calls to Wayne Mize; phone call to Ed Sempkowski; attempt to view discs	0.60	$150.00	$90.00
Service	08/23/2021	Met with Wayne Mize to view video and preliminary meeting	2.50	$150.00	$375.00
Service	08/27/2021	Receive and review resignation; phone conference with Link Gibbons	0.20	$150.00	$30.00
Service	08/31/2021	Phone conference with Chad Mullins, research statute and deliver to Chad Mullins	1.00	$150.00	$150.00
				Total	**$750.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
729	10/20/2021	$750.00	$0.00	$750.00
			Outstanding Balance	**$750.00**

Return to Regular Calendar

Amount in Trust	**$0.00**
Total Amount Outstanding	**$750.00**

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

Please pay within 30 days.

Return to Regular Calendar

MONTHLY REPORT

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

September 2, 2021

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month of August along with being on call 24/7/365, Dispatching ALL Calls, 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	TIME	NAME, AGE, HOME ADDRESS *1
1.	**21467	07-24-21	1705	Mr. Jamesen Wells, 34, Bean Station, TN
2.	21472	08-05-21	1500	Mr. Michael Smith, 64, 7850 Saint Clair Road
3.	21476	08-07-21	0630	Mrs. Linn Celello, 77, 805 Overlook Drive
4.	21478	08-07-21	1115	Ms. Pauline Dalton, 73, Heritage Nursing Home
5.	21480	08-08-21	0545	Mrs. Bethel Smith, 101, White Pine, TN
6.	21482	08-09-21	1355	Ms. Carol Duggar, 70, 619 Brown Avenue
7.	21484	08-10-21	0935	Mr. Arthur Wilson, 74, 5200 West A.J. Highway
8.	21489	08-11 21	0545	Mrs. Peggy Wilson, 92, 325 East Morris Blvd
9.	21493	08-13-21	0630	Mrs. Teresa Grimes, 56, 2246 Anderson Bend Road
10.	21494	08-13-21	1615	Mrs. Tina Reed, 59, 5989 Union Grove Road
11.	21495	08-14-21	1100	Mr. Palmer Dellinger, 81, 1179 Mt Vista Drive
12.	21497	08-15-21	1145	Mr. Danny Dennett, 70, 2183 Brights Pike
13.	21498	08-16-21	0830	Mr. Charles Smith, 53, 1430 Price Drive
14.	21499	08-16-21	1625	Mr. Roger Williams, 80, 4415 Holly Tree Lane
15.	21502	08-17-21	0745	Mr. Charles Holden, 80, New Market, TN
16.	21506	08-18-21	1200	Ms. Debra Jones, 56, 1905 Highway 113
17.	21508	08-20-21	0955	Mrs. Judy Shatzerey, 76, 3787 Reed's Chapel Road
18.	21510	08-23-21	2229	Mrs. Hazel Hensley, 85, Mooresburg, TN
19.	21511	08-24-21	1705	Mrs. Betty Ledford, 90, 1915 Fish Hatchery Road
20.	21513	08-24-21	0405	Mrs. Sue Harville, 84, 3150 Robinson Creek Road
21.	21519	08-25-21	0410	Mr. Troy McCarty, 70, 3301 Vicki Street
22.	21523	08-26-21	1440	Mrs. Joyce Reed, 77, 3929 Bruce Street
23.	21524	08-27-21	0335	Mr. Thomas Sisson, 51, Serenity House
24.	21526	08-28-21	1010	Ms. Hazel Briscoe, 89, 423 East Fourth North Street

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

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

August 2, 2021

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Ten01nessee 37814

Dear Commissioners:

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

CALL#	CASE#	DATE	TIME,	NAME,	AGE, HOME ADDRESS *1
1.	21473	08-06-21	1202	Mr.	Lawrence Caldwell, 90, 727 Calloway Drive
2.	21475	08-07-21	0105	Mrs.	Helen Lovell, 66, White Pine, TN
3.	21486	08-10-21	0207	Miss.	Linda Thomas 77, Sevierville, TN
4.	21491	08-12-21	0710	Mr.	Avery Carpenter, 73, 5610 East A.J. Hwy
5.	21492	08-12-21	1415	Mr.	Robert Voiles, 59, 7787 Roy Rogers Drive
6.	21501	08-17-21	0735	Ms.	Bonnie Beck, 61, 1345 Easley Court
7.	21505	08-18-21	0155	Mr.	Dennis Long, 58, 2715 West A.J. Highway
8.	21507	08-20-21	0039	Mrs.	Julia McGuffin, 78, 2101 N. Economy Road
9.	21509	08-23-21	0205	Mr.	Vincent Valence, Jr., 70, Bean Staton, TN
10.	21512	08-24-21	0324	Mrs.	Helen Mason, 64, 703 Ridgelawn Avenue
11.	21518	08-24-21	2304	Mrs.	Wanda Wolfe, 54, Thorn Hill, TN
12.	21520	08-25-21	1359	Mr.	David Strange, 60, White Pine, TN
13.	21525	08-27-21	1746	Miss.	Stacy Stapleton, 52, 3993 Marty Drive
14.	21530	08-30-21	0145	Mrs.	Wanda Cox, 61, 6618 Demascus Circle
15.	21531	08-30-21	0655	Mr.	Mark Buehler, 54, Bulls Gap, TN
16.	21532	08-30-21	0710	Mr.	Ronnie Swiney, 51, 2541 Lakemont Circle
17.	21534*	08-30-21	1135	Mr.	Dustin Purkey, 44, 745 Pendleton Avenue

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

17 Calls X $40. = $680.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

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

September 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 August:

CALL#	CASE#	DATE	TIME, NAME, AGE, HOME ADDRESS *1
1.	**21468	07-29-21	1527 Mrs. Pamela Jones, 55, 1972 Woodlawn Avenue
2.	21469	08-02-21	1048 Mr. Scottie Wilmeth, 59, 757 Shadow Lane
3.	21471	08-03-21	0930 Mr. Douglas Seals, 70, 1103 North Church Street
4.	21485	08-10-21	1015 Mr. Wesley Griffin, 76, 701 Old Witt Road
5.	21487	08-10-21	1932 Mrs. Wanda Keller, 76, 5941 Keller Road
6.	21488	08-11-21	0827 Miss. Melissa Keck, 45,2115 Walter's Drive
7.	21503	08-17-21	1743 Miss. Alex Gerasimou, 52, 3400 Maple Valley Road
8.	21504	08-17-21	1745 Mrs. Joe Harrison, 87, 4144 Martha Vinyard
9.	21516	08-24-21	1851 Ms. Angela Slone, 59, Mooresburg, TN
10.	*21527	08-28-21	2139 Ms. Angela Lane, 60, 918 Rutledge Avnue
11.	21528	08-28-21	1122 Mr Ronnie Parsons, 85, 4967 Bernie Circle
12.	21529	08-28-21	1410 Mr. Melvin Eizen, 78, 283 Meadowood Drive
13.	21533	08-30-21	1011 Mrs. Albertine Lyons, 78, 1528 Jones Street
14.	21537	08-31-21	0410 Mrs. Irene Fain, 95, Regency Center

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

14 Calls X $40. = $560.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

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

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

August 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 August:

CALL#	CASE#	DATE	TIME,	NAME,	AGE, HOME ADDRESS *1
1.	&21470	08-02-21	1650	Mr.	Dustin Bell, 35, Dennison Drive
2.	*21423	08-12-21	1730	Mr,	Archie Haynes, 61, 3466 Lampkin Drive
3.	*21441	08-17-21	1520	Mr.	Ronnie Reece, 60, HOMELESS
4.	21447	08-21-21	1030	Mr.	Jonnathan Carpenter, 29, 5047 St Paul Road
5.	21521	08-26-21	1000	Mrs.	Rachael Collins, 45, 2781 Turley Mill Road
6.	21522	08-26-21	1000	Mrs.	Wilma Smith, 91, 5100 Barton Springs
7.	21535	08-30-21	2010	Mrs.	Annie Osborne, 69, Bulls Gap, TN
8.	21536	08-31-21	2158	Mr.	John Branson, 66, 944 Scenic Drive

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

Sincerely,

8 Calls X $40. = $320.00

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

erd/jrt

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

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

September 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 August:

CALL#	CASE#	DATE	TIME,	NAME, AGE, HOME ADDRESS *1
1.	21474	08-06-21	1556	Mrs. Hilda Valence, 70, Bean Station, TN
2.	21481	08-09-21	1152	Mr. Gregory Childers, 52, 1317 Russell Street
3.	21483	08-09-21	2217	Mr. Richard Honey, 72, 1694 Mullins Road
4.	21490	08-11-21	2045	Mr. Jose Garica, 61, 300 West Croxdale Road
5.	21496	08-14-21	1445	Mrs. Dorothy Johnson, 48, 1967 Old Liberty Hill
6.	21500	08-16-21	2026	Ms. Joy Johnson, 43, 6701 Bill Circle
7.	21514	08-24-21	0933	Mrs. Rhonda Waites, 55, White Pine, TN
8.	21515	08-24-21	1357	Mr. Roger Trent, 73, 2474 Mullins Road

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

8 Calls X $40. = $320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

BUDGET AMENDMENTS

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.399	Other Contracted Services	$ 800.00	
	DECREASE APPROPRIATIONS:		
54110.599	Other Charges		$ 800.00

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed for the annual purchase order to Transunion Risk & Alternative for their online investigative software.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 8-26-2021

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: Aug 26, 2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Jason E. Mumpower
Comptroller

September 9, 2021

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

Dear Mayor Brittain and Members of the Board:

This letter acknowledges receipt of a certified copy of the fiscal year 2022 budget. Thank you for your timely adoption and submission of the County's budget.

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

This letter constitutes approval, by this office, for the County's fiscal year 2022 budget as adopted by the County Commission.

If you should have questions or need assistance, please refer to our online resources on our website or feel free to contact your financial analyst, Lori Barnard, at 615-747-5347 or Lori.Barnard@cot.tn.gov.

Very truly yours,

Betsy Knotts
Director of the Division of Local Government Finance

cc: Mr. Bryan Burklin, Assistant Director, Local Government Audit
Ms. Anne Bryant-Hurst, Finance Director, Hamblen County

BK:lb

Hamblen County Government
Jail / Justice Center Project Expenditures
As of August 31, 2021

Category of Costs	Description	Amount	Total Per Category
Moseley Architects	Phase I	$ 117,800.00	
	Phase II	$ 67,500.00	
	Design & Construction Planning Phase	$ 758,400.00	
	Paid in FY2021		
	Design & Construction Planning Phase	$ 440,000.01	
	Design & Construction Planning Phase	$ 207,552.90	
	Design & Construction Planning Phase	$ 51,290.00	
	Design & Construction Planning Phase	$ 985.60	
	Design & Construction Planning Phase	$ 89,260.00	$ 1,732,788.51
BurWil Construction			
	Paid in FY2021		
	Project Management	$ 35,197.96	
	Project Management	$ 130,000.00	
	Project Management	$ 65,000.00	
	Project Management	$ 26,700.00	
	Project Management	$ 26,700.00	
	Project Management	$ 32,500.00	
			$ 316,097.96
Entegrity Consulting			
	Paid in FY2021		
	Commissioning Services	$ 2,196.00	
	Commissioning Services	$ 1,098.00	$ 3,294.00
Property Acquisition	Norton Property	$ 55,092.06	
	Johnson Property	$ 151,116.65	
	Graves Property	$ 27,167.96	
	Moody Property	$ 36,709.87	
	Hodge Property	$ 145,575.48	
	Stambaugh Property	$ 220,566.35	
	Gibbons Property	$ 155,601.70	
	425 Allison Street	$ 63,408.00	
	Hale House	$ 385,513.00	
	Wilder Property	$ 5,000.00	
	Whitehead Property	$ 5,000.00	
	Paid in FY2021		
	Hale House (remaining City Taxes due)	$ 0.94	
	Whitehead Property	$ 262,188.19	
	Wilder Property	$ 347,794.44	
	Rescue Squad (relocating expenses)	$ 75,000.00	
	Hyde Property - Title Search	$ 250.00	
	Hyde Property	$ 210,425.60	$ 2,146,410.24
Other Costs	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
	Paid in FY2021		
	Storm Water Permit	$ 1,000.00	
	Asbestos & Lead Inspections: 440 W. 3rd North Street	$ 1,870.00	
	Inspection Fee to State of Tennessee - Fire Marshall	$ 120,515.00	
	Demolition and Clearing of Property	$ 44,577.00	
	Additional Surveying: Helen Ross McNabb	$ 2,000.00	**$ 279,611.17**
	Total Expenditures on Jail / Justice Center Project		**$ 4,478,201.88**

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

Return to Regular Calendar

BILL LEE
GOVERNOR

STATE OF TENNESSEE
TENNESSEE CORRECTIONS INSTITUTE
279 D STEWARTS FERRY PIKE
Percy Priest Cottage
NASHVILLE, TENNESSEE 37214
(615) 741-3816

William Wall
Executive Director

August 19, 2021

Sheriff Esco Jarnagin
Hamblen County
510 Allison Street
Morristown, TN. 37814

Re: Hamblen County Jail

Dear Sheriff :

The Tennessee Corrections Institute recently conducted the annual inspection for the above-named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **October 14, 2021** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

William Wall
Executive Director

Cc: Bill Britain; County Mayor
Jason Cate, Detention Facility Specialist
File

Return to Regular Calendar

TENNESSEE CORRECTIONS INSTITUTE
INSPECTION REPORT

[X] Initial Inspection [ ] Re-Inspection

Name of Facility: Hamblen County Jail

Type of Facility: 1

Location:	Street	City	Zip	County
	510 Allison Street	Morristown	37814	Hamblen

Facility Administrator:	Name	Title	Phone Number
	Esco Jarnagin	Sheriff	(423) 585-2779

Facility Manager:	Name	Title	Phone Number
	Teresa Laws	Jail Administrator	(423) 586-2779

County Mayor, City Mayor, or city Administrator:	Name	Title	Phone Number
	Bill Britain	Mayor	(423) 586-3781

Location:	Street	City	Zip	County
	511 West 2nd North Street	Morristown	37814	Hamblen

Jason Cate
Detention Facilities Specialist(s)

August 19th, 2021
Date of Inspection

- [ ] Certify
- [ ] Do not certify
- [X] Re-inspection required
- [ ] Certify with approved BOC POA (New/Updated)

INSPECTION REPORTING FORM

Date: August 19th,2021 Inspector: DFS Jason Cate & DFM Denise Messer

Facility Name: Hamblen County Jail Type: 1

	Not Overcrowded
	Overcrowded/County prisoners (plan attached)
X	Overcrowded /County/State Prisoners (Attach ADP Calculations)
	Currently operating under TCI approved plan
	Capacity Change

Information provided by:	Name	Title
	Teresa Laws	Jail Administrator
	DJ Hart	Lieutenant
	Josh Marsee	FTO

1400-1-.04 Physical Plant: **Deficiencies Found: Yes** X **No** ☐

(2) The male and female inmate housing areas in the jail have very poor lighting and poor ventilation which appears to be making it difficult to control the temperature.
(4) Male cell areas are not in compliance with required square footage due to overcrowding.
(7) Male cell areas are not in compliance with toilet and sink ratios due to overcrowding.
(8) Male cell areas are not in compliance with shower ratio due to overcrowding.
(20) Facility does not have correctional grade walls in the female housing units. The Workhouse does not have correctional grade ceiling or roof.
(24) Facility does not have enough cells to accommodate the facility's classification plan. Male and female inmates are not separated by sight, sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be separated. Male inmates were being housed in the hall in front of the control room area. Male and female inmates are allowed to intermingle unimpeded within the previously noted area.

Additional Comments:

All cell areas in the original inmate housing areas have lighting that can only be controlled and turned on by the inmates in the cell areas. Officers have to enter areas with very little lighting and have the inmates turn on their lights in the cells to be able to see and/or use flashlights. This creates serious safety and security issues for the inmates, correctional staff, and community.
The facility's emergency generator is checked weekly by Maintenance Department with last service date of August 10th,2021. The emergency generator is checked yearly by Cummins Crosspoint, LLC with last service date of August 10th, 2021.

1400-1-.05 Administration/Management: **Deficiencies Found: Yes** ☐ **No** X

Additional Comments:

Policy and Procedure was approved and signed by Sheriff Esco Jarnigan on September 22, 2020.
Power Clean Pressure Washing services the Food Service Hood with last service date of March 15th, 2021.
Bullzye Fire Extinguisher Co. services the facilities Fire Extinguishers, Fire Suppression System, and Kitchen Hood with last service date of January 27, 2021.
Simplex/Grinnell completed the facilities Fire Alarm Inspection on May 2021.

1400-1-.06 Personnel: **Deficiencies Found: Yes** ☐ **No** X

Additional Comments:

1400-1-.07 Security: **Deficiencies Found: Yes** X **No** ☐

(7) Shackles are not being inventoried on a consistent basis.
(16) Weekly administration walk throughs are not occurring on a regular basis. Last administration walk through completed on July 14th, 2021.
(20) The facility staffing levels are insufficient to perform the daily security related functions. These functions include but are not limited to custody, care, and supervision of inmates. This is evident by the lack of security checks and other related security functions that are necessary to maintain the safety and security throughout the facility.

Additional Comments:

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1400-1-.08 Discipline: **Deficiencies Found:** Yes [X] No [ ]

(3, 5, 6, 7 and 8) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to inmate Classification and maintaining control of the overcrowded and understaffed facility.

Additional Comments:

1400-1-.09 Sanitation/Maintenance: **Deficiencies Found:** Yes [X] No [ ]

(2, 6) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the facility. Vents throughout the facility need to be cleaned or replaced. Light fixtures throughout the facility needs to be cleaned or replaced.

Additional Comments:

Pest Control is provided monthly by Adrian Hale Pest Control with last service date of August 5th,2021.

1400-1-.10 Food Services: **Deficiencies Found:** Yes [X] No [ ]

(2,15) Dietician has not approved menu pattern. Documentation of culinary equipment isn't occurring on a regular basis.

Additional Comments:

1400-1-.11 Mail & Visiting: **Deficiencies Found:** Yes [ ] No [X]

Additional Comments:

1400-1-.12 Inmate Programs & Activities: **Deficiencies Found:** Yes [ ] No [X]

Additional Comments:

1400-1-.13 Medical Services: **Deficiencies Found:** Yes [ ] No [X]

Additional Comments:

Facility's Medical is provided by Southern Health Partners.
Facility's First Aid letter was approved by January 1st,2021 by Dr. Kenneth Mathews.
The Medical Policy was approved by Dr. Kenneth Mathews on January 1st,2021.
The Medical Protocol Letter and Protocols was approved by Dr. Kenneth Mathews on January 1st,2021.
The Annual Meeting between health authority and jail administration did occur on February 3rd,2021.

1400-1-.14 Admission, Records and Release: **Deficiencies Found:** Yes [X] No [ ]

(2DD) A criminal history check is not being completed on inmates during the booking process.

Additional Comments:

1400-1-.15 Hygiene: **Deficiencies Found:** Yes [ ] No [X]

Additional Comments:

Commissary is provided by Blind Vendors.

1400-1-.16 Supervision of Inmates: **Deficiencies Found:** Yes [X] No [ ]

(2) The facility is not conducting or logging security checks within an hourly basis on an irregular schedule. Special Observation Logs are not in compliance with Policy and Procedures, Medical Protocol, or TCI Standards.

Additional Comments:

Return to Regular Calendar

1400-1-.17 Classification: **Deficiencies Found: Yes** [X] **No** [ ]

(2) Due to overcrowding, the classification process is difficult to achieve.
(3) Sight, sound, and physical contact between male and female inmates is no longer possible to achieve on a consistent basis due to overcrowding within the facility. Male and female inmates are also present in the booking hallway sitting next to each other and not supervised on a consistent basis.

Additional Comments:

[X] Initial Annual Report [ ] Re-inspection

Exit Interview:

Name:	Title:
Teresa Laws	Jail Administrator
Josh Marsee	FTO

Comments:

I recommend a re-inspection on October 14th, 2021 of facility due to the deficiencies found list in this report.
Report prepared by: DFS Jason Cate

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)

Return to Regular Calendar

TENNESSEE CORRECTIONS INSTITUTE
ANNUAL JAIL DATA PROFILE

Facility Name:	Hamblen County Jail
Date of Inspection/Re-inspection:	August 19th, 2021
Date of Construction:	1980
Date of Last Renovation:	1988/2003/2008

	Male	Female
Certified Beds	187	68
Total Certified Capacity	255	
Population Day of Inspection	250	
February 19th,2021-August 19th,2021 Average Daily Population	Total:264 Male:192 Female:72	

Current Number of Inmates

Total Male: 192
Total Female: 58
TDOC Backup Males: 20
TDOC Backup Females: 6

Comments:

# of Current Full Time Detention Staff	44	# of Current Part Time Detention Staff	0
Number of Full Time Positions	53	Number of Part Time Positions	6
Number of Support Staff	3	Number of Non-Facility Support Staff	11

New Positions Created Since Last Inspection	0
Number of New Hires Since Last Inspection	32

Does the Detention Staff also perform as: Dispatchers?	Yes	No X
Patrol Officers?	Yes	No X
Other (Specify.)		

Total Annual Jail Budget	$4,572,647.00

(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services.)

Are you presently renovating, constructing, or planning a new detention facility? Yes [X] No [ ]
If Yes, what is the estimated date of completion? Contracted with Mosley for developing proposals.

Does your facility contractually hold State Inmates? Yes [ ] No [X]
If Yes, how many beds are contractually obligated? ____

Does your facility contractually hold Federal Inmates? Yes [ ] No [X]
If Yes, how many beds are contractually obligated? ____

Insurance Provider: Tennessee Risk Management

Address: 404 BNA Drive STE 208 Nashville, TN 37217

Telephone: (615) 826-4274

CI-0031 (Rev. 11/2016) RDA No. 2885

Return to Regular Calendar

Hamblen County Government
Personnel Committee
Monday, September 13, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
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,

Members Absent:
Randy DeBord, Taylor Ward

Call to Order
Vice- Chairman Chris Cutshaw called the meeting to order at 7:25 p.m.

Visitors Wishing to Address the Committee
Elizabeth Brotherton, Karen Arwood, Darrell Arwood, Bonnie Bullington, Tony Strazzullo, Linda Now

Old Business
a. None

New Business
a. Approval of Education Pay Submissions
Motion (Jeff Akard/Thomas Doty, all in favor) to approve the Education Pay Submissions for September 2021.
b. Approval of Longevity Pay Submissions
Motion (Thomas Doty/Jim Stepp, all in favor) to approve the Longevity Pay Submissions for September 2021.
c. Establishing a Sergeant of Arms Position
Motion (Joe Huntsman, Sr. /Wayne NeSmith, all in favor) to table this proposal to allow time to investigate the position as to salary, duties and authority.
d. Approval of Amendment to Employee Handbook for COVID-19 Leave
Motion (Tim Horner/Mike Reed, all in favor) to approve the revision to the Employee Handbook to extend the COVID-19 Leave Policy through December 31, 2021.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Vice-Chairman Cutshaw adjourned the meeting at 7:50 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Randy DeBord
Chairman

Chris Cutshaw
Vice-Chairman

Eileen Arnwine
Member

Jeff Akard
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Mike Reed
Member

Howard Shipley
Member

James Stepp
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, September 13, 2021
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Randy DeBord*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Randy DeBord* *(Visitors will allotted 5 minutes to speak)*

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

4. **New Business** – *Chairman Randy DeBord*
   a. Approval of Education Pay Submissions
   b. Approval of Longevity Pay Submissions
   c. Establishing Sergeant at Arms Position

5. **Items of Interest (No Action Necessary)** –*Chairman Randy DeBord*
   a. None

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

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON
September 13, 2021

EDUCATION

Last Name	First Name	Education	Amount
Davis	Kaitlyn	Associates	$350.00

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount	Past Employment
Malone	Cody	8/31/2018	3	$225.00	
Petty	Trevor	9/1/2018	3	$225.00	
Reed	Sara	8/16/2019	3	$225.00	11/27/2017 through 11/16/2018
Smith	Anthony	8/16/2018	3	$225.00	

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, September 13, 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 7:50 p.m.

Visitors Wishing to Address the Committee
None

Old Business

a. TDOT Notice of Completion-State Route 66-Mayor Brittain discussed the notification from the State of Tennessee Department of Transportation concerning the completion of State Route 66. The county will now be responsible for the maintenance of Valley Home Road and Alpha Valley Home Road as stated in agreements with TDOT.
Informational Purposes Only. No Action Needed.

New Business

a. Surplus Items-Morristown Hamblen Emergency Management Agency (EMA)
Motion (Jeff Akard/Tim Horner, all in favor) to approve the surplus of the 2000 Ford Expedition Vin # 5921 for the Morristown-Hamblen Emergency Management Agency (EMA).

Items of Interest *(No Action Necessary)*

a. None

Adjournment
There being no further business Chairman Goins adjourned the meeting at 7:54 p.m.

Return to Regular Calendar

Hamblen County Government

PUBLIC SERVICES COMMITTEE

Monday, September 13, 2021
Immediately Following Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

AGENDA

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

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

3. **Old Business** – *Chairman Tim Goins*
   a. TDOT Notice of Completion - State Route 66 -*County Mayor Bill Brittain*

4. **New Business** – *Chairman Tim Goins*
   a. Surplus Item-Morristown Hamblen Emergency Management Agency (EMA)

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

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

Return to Regular Calendar

July 20, 2021

The Honorable Bill Brittain
County Mayor of Hamblen County
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

RE: Contract No. CNM089 / CNQ928
Project No. 45009-3213-14, 32006-3233-14 / 45009-3216-14, 32006-3234-14
County: Jefferson/Hamblen
State Route 66: Grading, drainage, construction of concrete bulb-tee bridge, and paving on SR-66: north of I-81 in Jefferson Co. to SR-160 in Morristown

Dear Mayor Brittain:

This is your notification that the above numbered contracts and projects are complete. It is therefore the responsibility of Hamblen County to assume maintenance of the completed project as stated in the proposal. A copy of the proposal and maps of section(s) to be transferred to Hamblen County for jurisdiction and maintenance are attached.

Should you have any questions, please contact me at (865) 594-2400 or at Steve.Borden@tn.gov.

Sincerely,

Steven M. Borden, P.E.
Director/Assistant Chief Engineer, Region 1

SMB/mr

Enclosures: 6

cc: Ms. Kristin Qualls, Regional Operations Engineer
Mr. Michael Dick, District 17 Operations Engineer
Ms. Sheena Foster, Region 1 Right-of-Way Manager
Mr. Troy Ebbert, Planning Supervisor, Long Range Planning Division

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
P. O. BOX 58
KNOXVILLE, TENNESSEE 37901

December 4, 2009

The Honorable David W. Purkey
Mayor of Hamblen County
511 West 2nd North Street
Morristown, TN 37814

RE: PROPOSAL TO COUNTY OF HAMBLEN
Project No. STP-66(33)
Hamblen County
S.R. 66 from North of I-81 at S.R. 341 in Jefferson County
To S.R. 160 in Morristown

Dear Mayor Purkey:

Enclosed for your file is a copy of the fully executed proposal for the above referenced project. The state's proposal has been properly accepted by the County of Hamblen by passage of a resolution.

Thank you for the county's cooperation in this project.

Yours truly,

Oliver C. Farris
Transportation Manager 2
Right-of-Way Office

OCF/lb

Enclosure

c: Mr. Steve Borden
Mr. Tom Foley w/enclosure
Ms. Debbie Morgan

Return to Regular Calendar

Federal Project Number : STP-66 (33)
State Project Number: 32006-1226-14

P R O P O S A L

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE

TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the COUNTY of HAMBLEN, hereinafter "COUNTY", designated as State Project Number 32006-1226-14, that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, and the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, the COUNTY will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT without cost to it, all land owned by the COUNTY or by any of its instrumentalities as required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

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4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take action necessary to require the removal or adjustment of any of the above described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

5. The COUNTY will maintain any frontage road to be constructed as part of the project.

6. After the project is completed and open to traffic, to the COUNTY will accept for jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project.

7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

Return to Regular Calendar

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building improvements become in violation of a COUNTY setback/building line requirement, the COUNTY agrees to waive enforcement of the COUNTY setback/building line requirement and take other proper governmental action as necessary to accomplish such waiver.

12. The COUNTY will prohibit encroachments of any kind upon the right-of-way and easements for the project.

13. The COUNTY will prohibit the servicing of motor vehicles within the right-of-way and easements for the project.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project and before installing any device for the purpose of regulating the movement of traffic.

15. The DEPARTMENT will maintain the completed project if it is classified as full access control (i.e., a project which has no intersecting streets at grade), and it will maintain the pavement from curb to curb where curbs exist or the full width of the roadway where no curbs exist on non-access control projects. The COUNTY agrees to maintain other parts of non-access control projects.

16. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of

Return to Regular Calendar

the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in Section 15 of this Proposal.

17. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation or governmental agency, without first obtaining the approval of the DEPARTMENT.

18. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation or damage civil actions of which the Attorney General has received the notice and pleadings provided for herein.

19. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

20. The acceptance of this proposal shall be evidenced by the passage of an ordinance, or by other proper governmental action, which shall incorporate this proposal verbatim, or by reference thereto.

Return to Regular Calendar

Federal Project Number : STP-66 (33)
State Project Number: 32006-1226-14

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this 22 day of October, 2009.

THE COUNTY OF HAMBLEN

BY: _____
County Mayor

DATE: 10/22/09

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

BY: _____
Gerald F. Nicely
Commissioner

DATE: NOV 13 2009

APPROVED AS TO FORM AND LEGALITY:

BY: _____
Attorney Department of Transportation

DATE: 11/10/09

Return to Regular Calendar

AUTHORIZING RESOLUTION

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION
TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-66(33),
STATE PROJECT NO. 32006-1226-14,
S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160
in Morristown, Hamblen County

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County,Tennessee, concerning FEDERAL PROJECT NO. STP-66(33), STATE PROJECT NO. 32006-1226-14, S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, Hamblen County; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen county, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, in its plan to make road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this 22 day of October 2009, and shall take affect from and after its passage

Approved at the regular monthly meeting held on Thursday, the 22 day of Oct, 2009 at 5:00 p.m.

Hansel Ford
County Commission Chairman

Dale Kitchens
County Mayor

ATTEST: _____

Linda Wilder
County Clerk

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Linda Wilder, County Clerk, certify that the foregoing is a true and perfect copy of original Resolution
Filed in my office
This 22 day of Oct, 2009
Linda Wilder
County Clerk

Return to Regular Calendar

RESOLUTION 20-38

ACCEPTANCE OF THE PROPOSAL ADDENDUM OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO HAMBLEN COUNTY, TENNESSEE FEDERAL PROJECT NO.: STP-66(33), STATE PROJECT NO.:32006-1226-14 COUNTY OF HAMBLEN

WHEREAS, the Tennessee Department of Transportation had presented a Proposal to Hamblen County, Tennessee which was originally executed October 22, 2009 concerning Federal Project No.: STP-66(33) State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown; and

WHEREAS, the Hamblen County Legislative Body had determined that the above referenced project would benefit Hamblen County, Tennessee and its citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal now have a Proposal Addendum to Hamblen County, Tennessee, under 6a. of the original Proposal, that upon completion, the County will accept for jurisdiction and maintenance, and the Department will remove from the State's system of highway, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

WHEREAS, the terms and conditions of said Proposal Addendum to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body that this resolution is duly passed and approved this 19th day of November, 2020, and shall take affect from and after its passage.

Done this 19th day of November, 2020

Howard Shipley, County Commission Chairman

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Penny Petty County Clerk, certify that the foregoing is a true and perfect copy of original resolution
Filed in my office
This 24 day of November 2020
Penny Petty / Be
County Clerk

Return to Regular Calendar

Proposal Addendum

The following language is to be included and incorporated in the Proposal of the Department of Transportation of the State of Tennessee to Hamblen County, Tennessee, which was executed on October 22, 2009, and relates to Federal Project No.: STP-66(33)/State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown:

6a. That upon the project's completion, the COUNTY will accept for jurisdiction and maintenance, and the DEPARTMENT will remove from the State's system of highways, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

In witness whereof, the DEPARTMENT has caused this Proposal Addendum to be executed by its duly authorized official on this _____day of _____, 20___.

HAMBLEN COUNTY:

By: Bill Bunch Date: 11-20-2020
County Mayor

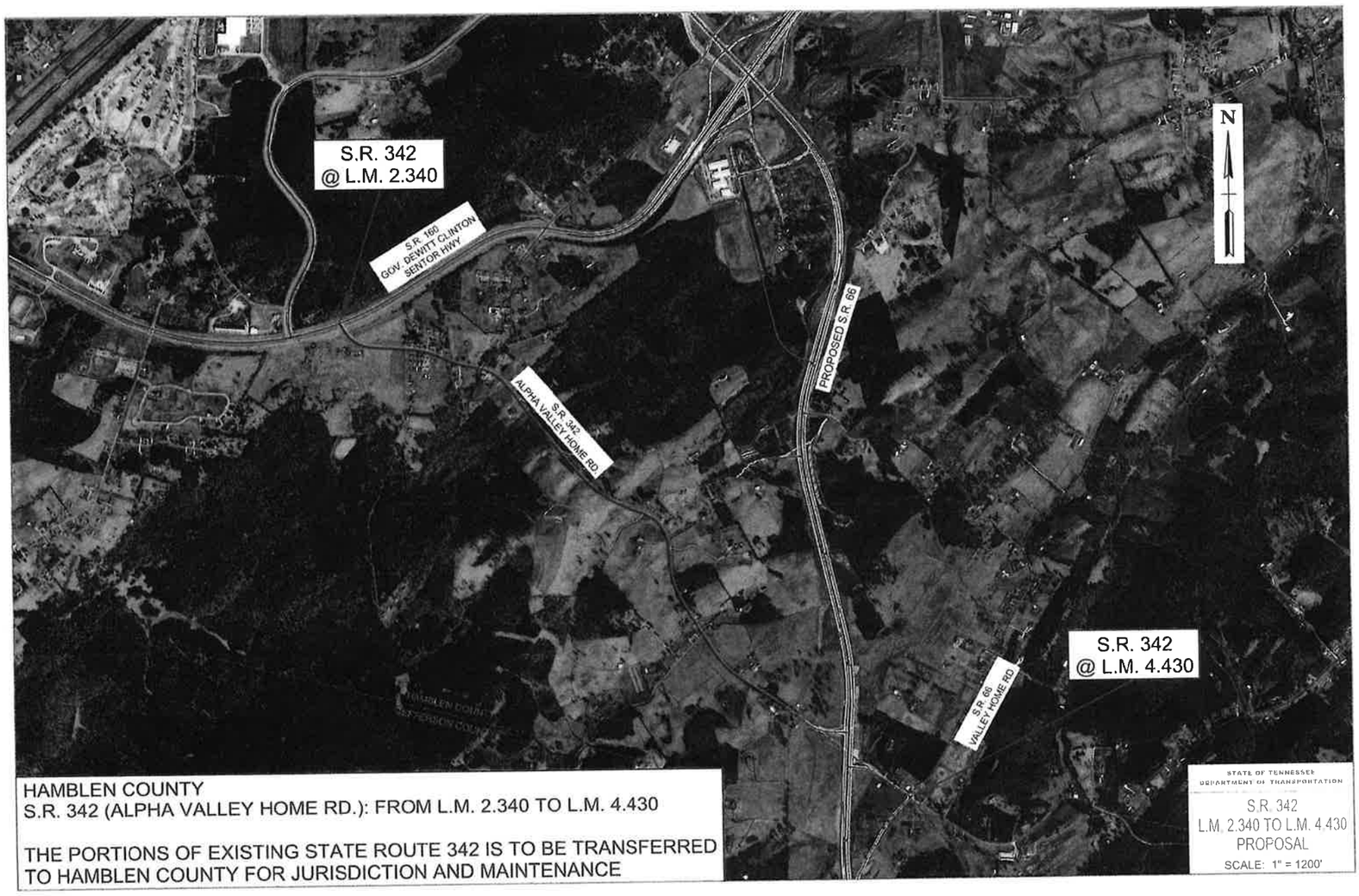
STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION:

By: Clay Bright Date: 1/8/21
Commissioner

Approved as to form and legality:

By: John H. Reinbold Date: Dec 18, 2020
John H. Reinbold (Dec 18, 2020 15:45 CST)
General Counsel

Return to Regular Calendar



HAMBLEN COUNTY
S.R. 342 (ALPHA VALLEY HOME RD.): FROM L.M. 2.340 TO L.M. 4.430

THE PORTIONS OF EXISTING STATE ROUTE 342 IS TO BE TRANSFERRED TO HAMBLEN COUNTY FOR JURISDICTION AND MAINTENANCE

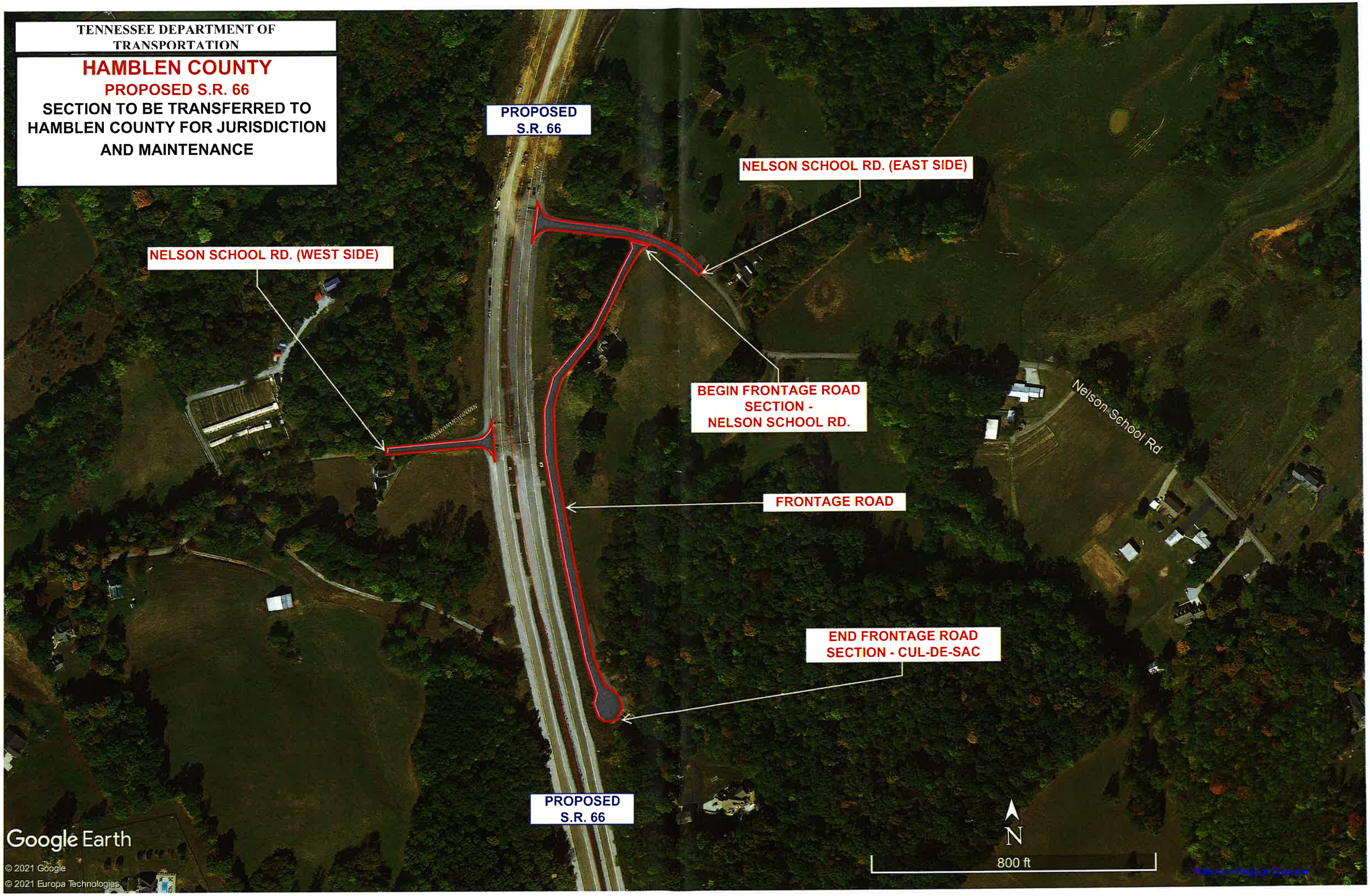
Return to Regular Calendar

TENNESSEE DEPARTMENT OF TRANSPORTATION

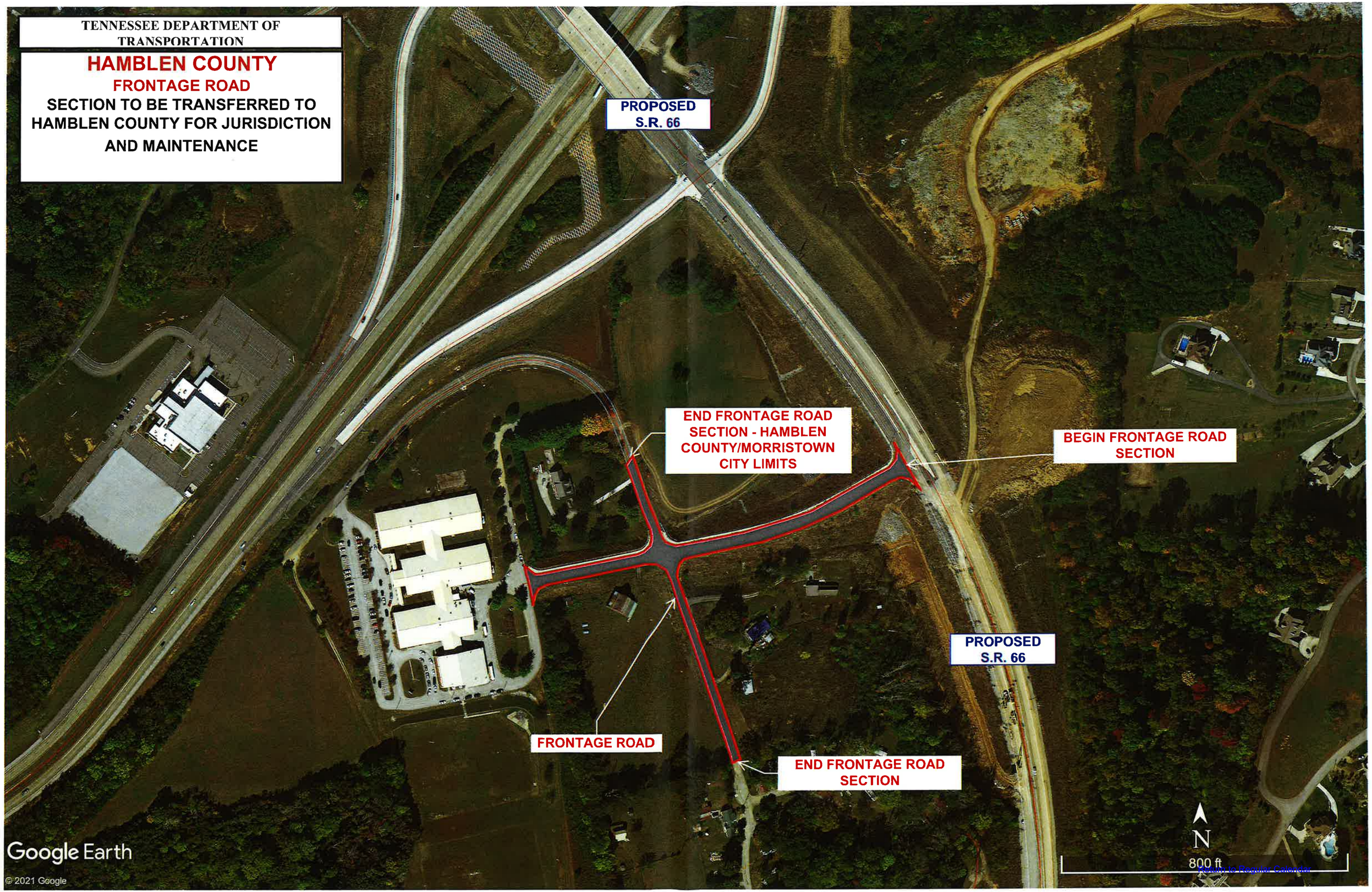
HAMBLEN COUNTY

PROPOSED S.R. 66

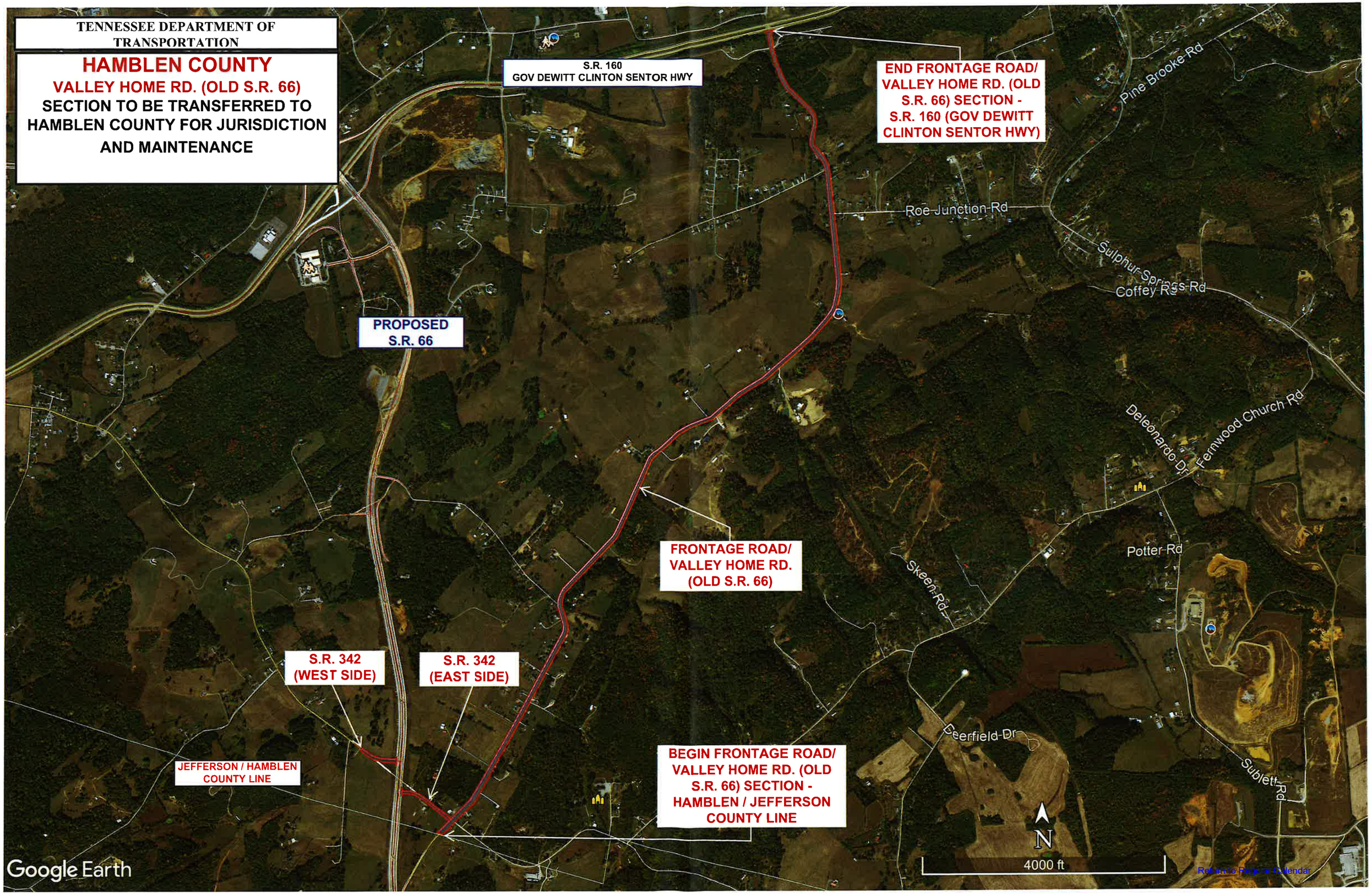
SECTION TO BE TRANSFERRED TO HAMBLEN COUNTY FOR JURISDICTION AND MAINTENANCE



Return to Regular Calendar



Return to Regular Calendar



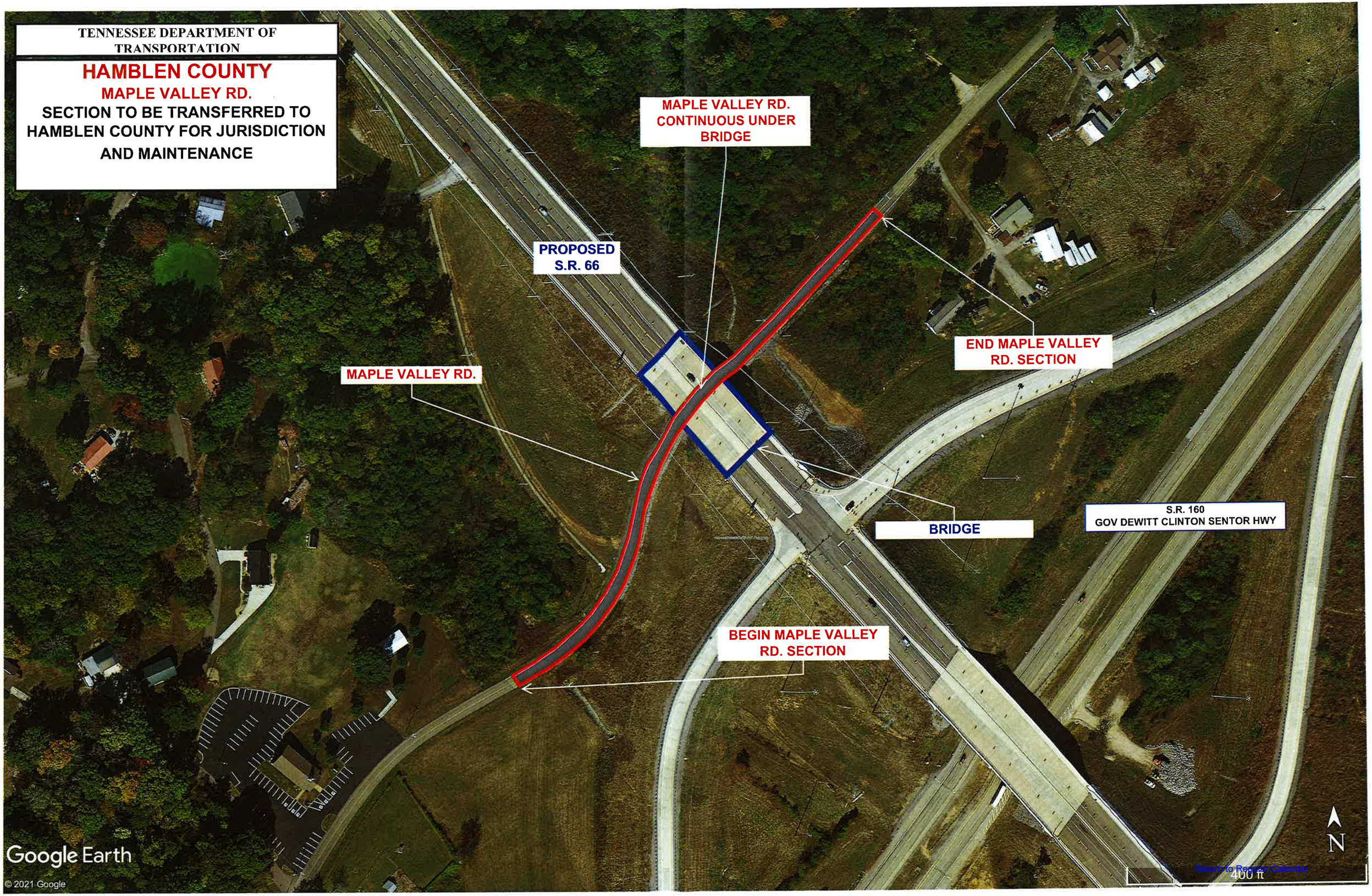
Return to Regular Calendar

TENNESSEE DEPARTMENT OF TRANSPORTATION

HAMBLEN COUNTY

MAPLE VALLEY RD.

SECTION TO BE TRANSFERRED TO HAMBLEN COUNTY FOR JURISDICTION AND MAINTENANCE



Return to Regular Calendar

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

MEMORANDUM

TO: Anne Bryant-Hurst, County Finance Director
FROM: Chris Bell, Director
DATE: 17 August 2021
RE: Surplus 2000 Ford Expedition
CC: Bill Brittain & County Commission

Morristown-Hamblen Emergency Management Agency has a 2000 Ford Expedition, VIN# 1FMRU1669YLA25921, that EMA needs to surplus. It has 234,642 miles. Please confirm that the VIN# we provided matches the number on the title in the County Mayor's Office. The vehicle has mechanical issues including leaking coolant, uses 1 quart oil every 500-700 miles, no heat, a ball joint needs replaced, and some instruments on dash board do not work. It also has paint that is peeling and rusting in several areas. These issues make the repairing of such a larger expense than the current value of the Expedition.

I ask that the County Commission surplus the 2000 Ford Expedition from the EMA asset list.
EMA requests to use the proceeds from sale of vehicle to use toward the purchase of another large SUV or F250 (or comparable) in the FY2022-2023 Capital Expenditures budget.

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