

DATE: February 15, 2022

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: February 2022 Committee Meeting Information

# Tuesday, February 15, 2022 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- Public Services Committee
- Audit Committee-Immediately following the adjournment of the Public Services Committee
- **Budget Committee--** *Immediately following the adjournment of the Audit Committee*
- Real Estate Committee- Immediately following the adjournment of the Budget Committee
- Finance Committee-Immediately following the adjournment of the Real Estate Committee
- **Personnel Committee-***Immediately following the adjournment of the Finance Committee*
- Calendar and Rules Committee -Immediately following the adjournment of the Personnel Committee

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#### Hamblen County Government **PUBLIC SERVICES COMMITTEE**

Tuesday, February 15, 2022

Large Courtroom – Hamblen County Courthouse

# AGENDA

- 1. Call to Order Chairman Tim Goins
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Tim Goins a. None
- 4. New Business Chairman Tim Goins
  - a. Resolution 22-\_\_\_\_-Hamblen County 2070 Time Capsule-Jim Clawson, Register of Deeds
  - b. Surplus Items-Register of Deeds -Jim Clawson, Register of Deeds
  - c. Resolution 22-\_\_\_- A Resolution to Amend the Zoning Map of Hamblen County Tennessee, by Rezoning Dist. 02, Tax Map 024, Parcel 061.01, 2801 Boatmans Mountain Road from R-1 to A-1-*Lori Matthews, Senior Planner for Morristown*
  - d. Resolution 22-\_\_\_\_A Resolution Before the County Commission of Hamblen County Tennessee to File an Application for the 2022 HOME Grant-Shannon Delk, TCAC
  - e. Resolution 22\_\_\_\_-Resolution of Support for the City of Morristown, Tennessee Applying for the Rebuilding American Infrastructure with Sustainability and Equity (Raise) Grant-County Mayor Bill Brittain
  - f. Memorandum of Agreement Between Hamblen County Government and the Morristown Emergency and Rescue Squad-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins

   a. 2020 Census Population-Hamblen/Jefferson Counties
- 6. Adjournment Chairman Tim Goins



#### 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

# **RESOLUTION 22-\_\_\_\_**

# Hamblen County 2070 Time Capsule

**WHEREAS**, on September 18, 2021, Hamblen County held a ceremony to commemorate the opening and display of contents placed in the Time Capsule buried on the South lawn of the Courthouse on August 27, 1970.

**WHEREAS**, this ceremony was originally planned for August, 2020 but was delayed as a result of the Covid Virus Pandemic.

**WHEREAS**, the majority of the contents placed in the capsule were wet and soiled and had to be destroyed. What was salvaged was cleaned, as much as possible, and will be placed on display in the Hamblen County Archives.

**WHEREAS**, this Hamblen County Court commends and thanks the Executive Committee, Committee Chairperson and all citizens who worked tirelessly to bring the ceremony to a successful, albeit delayed, conclusion.

**WHEREAS**, Hamblen County Government intends to place another Time Capsule "above ground" on the South lawn to be opened on July 1, 2070.

**WHEREAS**, certain persons will be designated and authorized to open this Time Capsule and remove the capsule contents in 2070.

**BE IT RESOLVED**, to appoint a senior elected official of Hamblen County to ensure the opening of the Time Capsule in the year 2070.

**THIS** 15<sup>th</sup> day of February, 2022.

Voting for:

Voting against:



# JIM R. CLAWSON Register of Deeds

Hamblen County Courthouse P. O. Box 766 Morristown, TN 37815 Phone: 423-586-6551 Fax: 423-318-2505

# **MEMORANDUM**

DATE: January 11, 2022

- TO: County Records Commission
- CC: Anne Bryant-Hurst, Finance Director
- FROM: Jim R. Clawson, Register
- RE: Request to recycle or sale office plat cabinets

I would request approval to either recycle or sale the following office plat cabinets:

Identification Label	Description
Plat Cabinet A	Hazel brand 800 capacity single door metal plat cabinet
Plat Cabinet B & C	Enduro brand 1600 capacity double door metal plat cabinet
Plat Cabinet D	Enduro brand 400 capacity single door metal plat cabinet

Enduro brand 400 capacity single door metal plat cabinet Plat Cabinet E Enduro brand 400 capacity single door metal plat cabinet Plat Cabinet F Plat Cabinet G Enduro brand 800 capacity single door metal plat cabinet Enduro brand 800 capacity single door metal plat cabinet Plat Cabinet H Enduro brand 800 capacity single door metal plat cabinet Plat Cabinet I Enduro brand 800 capacity single door metal plat cabinet Plat Cabinet J Enduro brand 400 capacity single door metal plat cabinet Plat Cabinet K Enduro brand 400 capacity single door metal plat cabinet Plat Cabinet L Enduro brand 400 capacity single door metal plat cabinet Plat Cabinet M Enduro brand 400 capacity single door metal plat cabinet Plat Cabinet N

# RESOLUTION #\_\_\_\_\_

### A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 02, TAX MAP 024, PARCEL 061.01 2801 BOATMANS MOUNTAIN ROAD MORRISTOWN, TN. 37814 FROM R-1 TO A-1 FEBRUARY 24, 2022

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 024, Parcel 061.01 located outside the Urban Growth Area:

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

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

Motion was made by \_\_\_\_\_\_.

Second by \_\_\_\_\_.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

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

# The City of Morristown

# **Community Development & Planning**



TO:Hamblen County Planning CommissionFROM:Lori Matthews, Senior PlannerDATE:January 3<sup>rd</sup>, 2021REQUEST:Rezoning from R-1 to A-1 for Antique Store

A request to rezone has been submitted by Gary and Rachel Mitchell for their property located at 2801 Boatman's Mountain Road. They have asked their property be rezoned from R-1 (Single Family Residential) to A-1 (Agriculture and Forestry).

The half-acre site sits at the intersection of Noe's Chapel Road with Boatman's Mountain Road, It appears to have been improved in the early 1980's with a 1,200 square foot structure. This building has remained empty for many years.

The site is surrounded by R-1(Single Family) zoning to the north, south and west, with single family and vacant land uses. Across Boatmans' Mountain road to the northeast is a church which is zoned A-1.

Hamblen County A-1 uses include neighborhood convenience stores, car washes, and airports. All of these uses by right would have heavy impacts to the surrounding properties as well as Noes Chapel and Boatmans Mountain Road. An antique store would have far less traffic than any of the uses listed; therefore Staff would ask the Planning Commission to send a recommendation for approval of this request to the Hamblen County Commission.



# HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE FEBRUARY 24, 2022 MEETING.

#### **REZONING REQUEST**

Applicant: Gary & Rachel Mitchell

Property Address: 2801 Boatmans Mtn. Road Morristown, TN. 37814

District: 02 Tax Map: 024 Parcel: 061.01

Recommend this property be rezoned from

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

Proposed use: Antiques & Collectibles Store (Burlap Bumblebee)

Certified and Recommended to the Hamblen County Legislative Body at the February 7, 2022\_Planning Commission meeting.

Janles na yon

John Hofer, Chairman Hamblen County Planning Commission

Lori Matthews-Planner

Public Notice-Wednesday, February 9, 2022 Public Service Committee-Tuesday, February 15, 2022 Legislative Body Meeting-Thursday, February 24, 2022

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

## RESOLUTION 22-\_\_\_

# RESOLUTION BEFORE THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE

2022 HOME GRANT

WHEREAS, Hamblen County recognizes the need for housing rehabilitation for low income residents within the County; and

WHEREAS, the County desires to provide these services to their residents, including residents of the municipalities within the County; and

WHEREAS, the Hamblen County Commission understands that the U.S. Department of Housing and Urban Development allows for assistance through the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low income persons.

**NOW, THEREFORE, BE IT RESOLVED,** that the Hamblen County Commission does hereby authorize the County Mayor to file an Application for 2022 HOME funds with THDA in the amount of \$750,000.00 There is no county funds match requirement.

**BE IT FURTHER RESOLVED**, that the Hamblen County Commission does hereby authorize the County Mayor to sign any and all documents, contracts, assurances, and forms of compliance necessary to effectuate the completion and submittal of the application and that Tennessee's Community Assistance Corporation administer this grant application and grant funds on behalf of the County.

This Resolution was duly considered and adopted by the County Commission, in and for Hamblen County, Tennessee, this the \_\_\_\_\_ day of \_\_\_\_\_ 2022.

Howard Shipley, Chairman Hamblen County Commission

Attest:

Penny Petty, County Clerk

# RESOLUTION 22-\_\_\_

## RESOLUTION OF SUPPORT FOR THE CITY OF MORRISTOWN, TENNESSEE APPLYING FOR THE REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY (RAISE) GRANT

WHEREAS, the City of Morristown, TN seeks to continually maintain, enhance, and improve the transportation system and infrastructure; and

WHEREAS, the City of Morristown, TN desires to improve and enhance the safety, security, and aesthetics of the transportation system and services within its corporation boundary; and

WHEREAS, federal funding assistance is needed within the City of Morristown in order to maintain, improve and enhance the following:

- a. Roadways, highways, bridges, etc.
- b. bicycle and pedestrian sidewalks and pathways,
- c. public transportation services; and

WHEREAS, the planning, development, engineering, construction, and operations and maintenance expenditures for a transportation system and services continue to escalate at a higher rate than anticipated; and

WHEREAS, the RAISE grant applications are due on April 14, 2022 (through grants.gov), and RAISE grants will be awarded by August 12, 2022; and

WHEREAS, the RAISE grant program may not exceed 80 percent unless the project is located in a rural area, a historically disadvantaged community, or an area of persistent poverty; and

WHEREAS, the FFY2022 RAISE grant funds are available for obligations only through September 30, 2026; and

WHEREAS, all FFY2022 RAISE funds must be expended by September 30, 2031; and

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Commission does hereby support the City of Morristown, TN FFY2022 RAISE grant application.

Hamblen County Commission Chairman

\_\_February 24, 2022\_\_\_\_ Date

# **MEMORANDUM OF AGREEMENT**

THIS MEMORANDUM OF AGREEMENT entered into by and between HAMBLEN COUNTY GOVERNMENT (hereinafter "HCG") and the MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC. (hereinafter "RS"), on the \_\_\_\_\_ day of \_\_\_\_\_, 2022, at Morristown, Tennessee.

#### WITNESSETH

**WHEREAS**, Hamblen County Sheriff's Department is charged with the duty of safety and security of all inmates at the Hamblen County jail, and also the safety of the public when having to move inmates in and out of the jail facility, and

**WHEREAS**, in the event of an emergency that necessitates the evacuation of inmates from the County Jail to another site for temporary housing, and

**WHEREAS**, there may arise the need to have a facility in close proximity to the jail to hold the inmates temporarily while awaiting transportation to the off-site evacuation point, and

WHEREAS, the RS building can provide that temporary transition facility;

NOW, THEREFORE it is understood, acknowledged and agreed as follows:

The RS will provide access to the large rooms in its facility to temporarily hold inmates while transportation is being organized to the off-site evacuation facility. Hamblen County Sheriff Department will provide security personnel at the Rescue Squad building while the inmates are present.

Hamblen County will be responsible for any damage that occurs to the RS facility during the time frame that the Hamblen County Sheriff's Department is using the facility for the above stated purpose.

#### HAMBLEN COUNTY GOVERNMENT

By:

Hamblen County Mayor

#### **MORRISTOWN EMERGENCY & RESCUE SQUAD,**

By: \_

Morristown Emergency & Rescue Squad Captain

# 2020 US Census

(1)

	Total population	Race								Hispanic or Latino (of any race)	% Hispanic
Geographic area		One race	e	Two or More Races							
		Total I Race	White	Black or African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Some Other Race			
Hamblen County 2020	64,999	52,565	49,197	2,106	130	712	268	152	2,451	9,483	14.59%
Hamblen County 2010	62,544	61,299	54,163	2,527	209	466	71	3,863	1,245	6,711	10.70%
Hamblen County 2000	58,128	57,553	52,732	2,396	130	335	33	1,927	575	3,299	5.67%
Jefferson County 2020	54,683	50,355	48.975	787	159	257	20	157	1,936	2,392	4.37%
Jefferson County 2010	51,407	50,713	48,571	1,048	170	213	13	698	694	1,619	3.15%
Jefferson County 2000	44,294	43,951	42,370	1,027	138	118	18	280	343	588	1.32%

11

# US Census

Geographic area											
	Total population	Total 1 Race	White	Black or African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Some Other Race	2 or more races	Hispanic or Latino (of any race)	% HISPANIC
Baneberry Tennessee 2020	523	502	496	ï	0	1	0	4	6	15	2.87%
Dandridge Tennessee 2020	3,344	3,124	2,958	106	15	26	3	16	89	131	3.92%
Jefferson City, Tennessee 2020	8,419	7,424	6,955	304	28	86	2	49	303	692	8 22%
Whiłe Pine, Tennessee 2020	2.471	2,067	1.998	31	4	21	8	5	92	312	12.63%
New Market, Tennessee 2020	1.349	1,215	1,165	31	5	3	1	10	58	76	5.63%
Morristown, Tennessee 2020	30,431	21.514	19,607	1,605	65	453	254	70	1,136	7 <b>.7</b> 81	25.57%

12

#### Hamblen County Government AUDIT COMMITTEE

Tuesday, February 15, 2022 Immediately Following the Adjournment of the Public Services Committee Large Courtroom-Hamblen County Courthouse

# **AGENDA**

- 1. Call to Order Chairman Randy DeBord
- 2. Visitors Wishing to Address the Committee Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Randy DeBord a. None
- New Business Chairman Randy DeBord

   Presentation of Hamblen County Government Audit for Fiscal Year Ending
   June 30, 2021 Finance Director Anne Bryant Hurst
- 5. Items of Interest (No Action Necessary)-Chairman Randy DeBord

   a. Duties of the Audit Committee-Tennessee Code Annotated (T.C.A.) Section §
   9-3-405 Section 5
- 6. Adjournment Chairman Randy DeBord

TENNESSEE Hamblen County SERVICE-COMMUNITY-INDUSTRY AUDIT COMMITTEE

> Randy DeBord Chairman

Joe Huntsman, Sr. Vice-Chairman

> Jeff Akard Member

Eileen Arnwine Member

Chris Cutshaw Member

Thomas Doty Member

> Tim Goins Member

Tim Horner Member

Bobby Haun Member

Wayne Nesmith Member

> Mike Reed Member

Howard Shipley Member

> Jim Stepp Member

Taylor Ward Member



# **ANNUAL FINANCIAL REPORT**

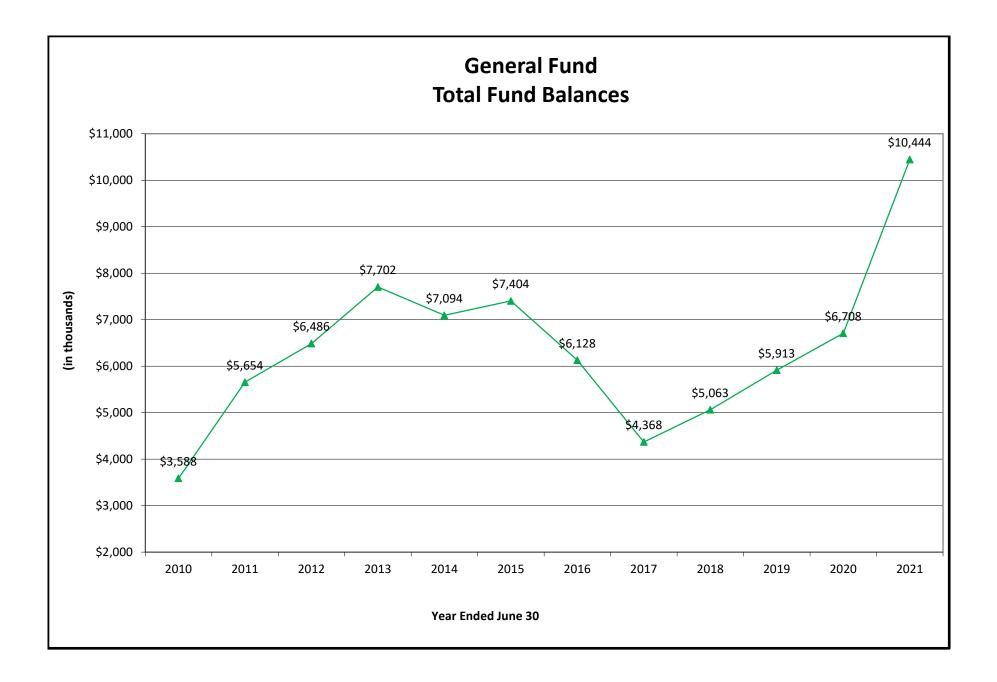
# Hamblen County, Tennessee

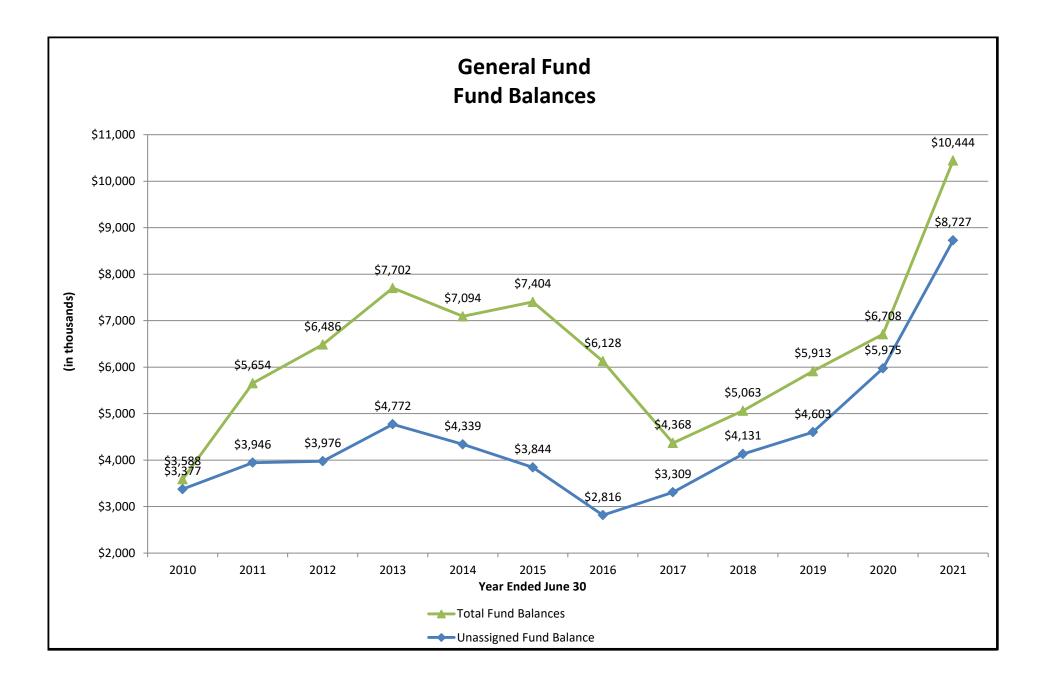
For the Year Ended June 30, 2021

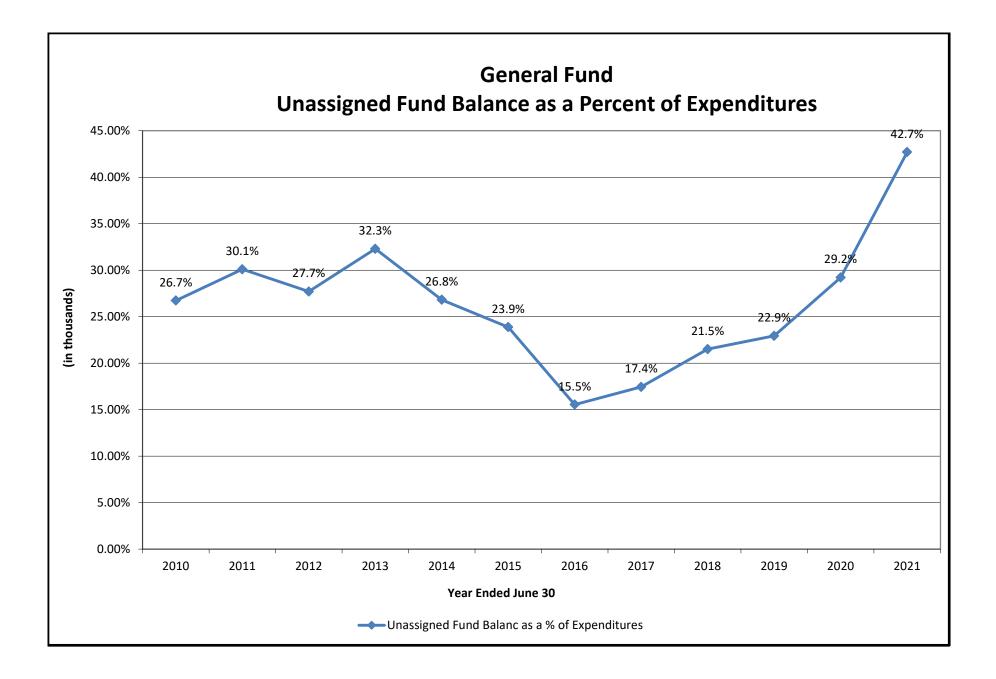
Jason E. Mumpower Comptroller of the Treasury

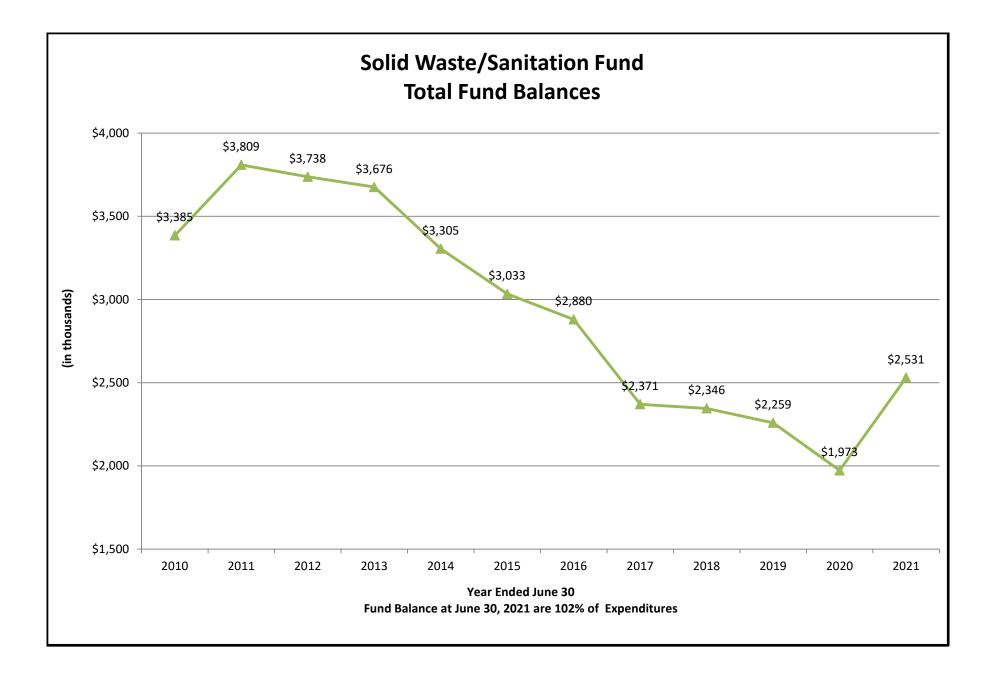


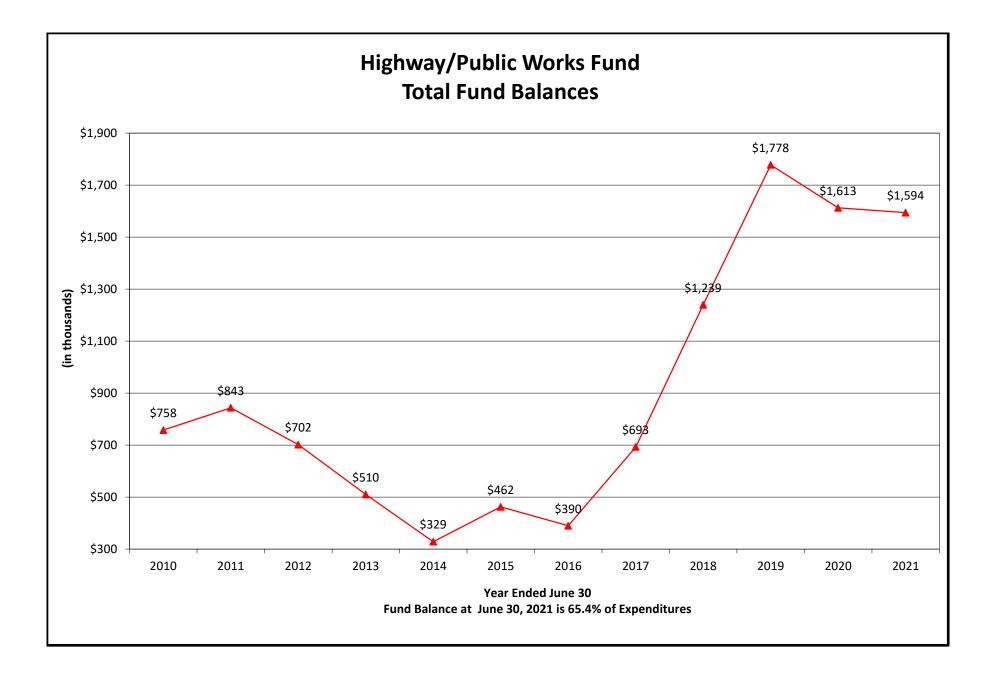
DIVISION OF LOCAL GOVERNMENT AUDIT











# Summary of Audit Findings

Annual Financial Report Hamblen County, Tennessee For the Year Ended June 30, 2021

### Scope

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2021.

## Results

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

Our audit resulted in no findings.

#### HAMBLEN COUNTY, TENNESSEE

#### SCHEDULE OF FINDINGS AND QUESTIONED COSTS

For the Year Ended June 30, 2021

#### PART I, SUMMARY OF AUDITOR'S RESULTS

#### **Financial Statements:**

- 1. Our report on the financial statements of Hamblen County is unmodified.
- 2. Internal Control Over Financial Reporting:

* Material weakness identified?		NO				
* Significant deficiency identified?	* Significant deficiency identified? NON					
3. Noncompliance material to the financial statem	ents noted?	NO				
Federal Awards:						
4. Internal Control Over Major Federal Programs	:					
* Material weakness identified?		NO				
* Significant deficiency identified?		NONE REPORTED				
5. Type of report auditor issued on compliance for	UNMODIFIED					
6. Any audit findings disclosed that are required t accordance with 2 CFR 200.516(a)?	NO					
7. Identification of Major Federal Programs:						
* Assistance Listings Number: 21.019	COVID 19 - Coronaviru	s Relief Fund				
* Assistance Listings Numbers: 84.027 and 84.173	Special Education Clus Education Grant to St Special Education - Pr	ates and				
* Assistance Listings Number: 84.425D	Stabilization entary and ergency Relief SSER II)					
8. Dollar threshold used to distinguish between T	ns. <b>\$750,000</b>					
9. Auditee qualified as low-risk auditee?		YES				

# PART II, FINDINGS RELATING TO THE FINANCIAL STATEMENTS

There were no findings relating to the financial statements of Hamblen County, Tennessee as a result of our examination for the year ended June 30, 2021.

# PART III, FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS

There were no findings and questioned costs related to federal awards for the year ended June 30, 2021.

#### <u>Hamblen County, Tennessee</u> <u>Management's Corrective Action Plan</u> For the Year Ended June 30, 2021

The audit of Hamblen County did not report any findings and recommendations. Therefore, no management responses are required by the auditee requirements within Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).



#### **Duties and Responsibilities of the Audit Committee**

(a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission. There were no findings in the FY 2020-2021 audit. No corrective action is required. The findings from the FY 2019-2020 audit have been corrected. A representative from Local Government Audit was present at the February 2022 Committee Meeting to meet with the Audit Committee and answer questions concerning the audit.

(b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith. No material weaknesses or significant deficiencies were identified or reported. All reports are unmodified.

(c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406. The Commissioners were presented with the information to contact the Comptroller's hotline. This contact information has been added to the county's website.

(d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission. The minutes of the Audit Committee will be presented to all Commissioners in their meeting packet. Any committee recommendations requiring a vote will be added to the Regular Commission Agenda. Recommendations or information not requiring a vote will be added to the Consent Agenda.

#### Bill Brittain, County Mayor

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#### BUDGET COMMITTEE

Randy DeBord Chairman

Bobby Haun Vice-Chairman

> Jeff Akard Member

Eileen Arnwine Member

Chris Cutshaw Member

Thomas Doty Member

> Tim Goins Member

Tim Horner Member

Joe Huntsman, Sr. Member

Wayne NeSmith Member

> Mike Reed Member

Howard Shipley Member

> Jim Stepp Member

Taylor Ward Member

#### Hamblen County Government BUDGET COMMITTEE

Tuesday, February 15, 2022 Following the Adjournment of the Audit Committee Hamblen County Courthouse – Large Courtroom

#### AGENDA

Call to Order - Chairman Randy DeBord

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

2. Old Business – Chairman Randy DeBord a. None

**3.** New Business – Chairman Randy DeBord

a. Fiscal Year 2022/2023 Preliminary Budget Plan of Action – *Finance Director* Anne Bryant-Hurst

4. Items of Interest – Chairman Randy DeBord a. None

5. Adjournment – Chairman Randy DeBord



TO:	Randy DeBord Budget Committee Chairman	DATE:	February 8, 2022
FROM:	Bill Brittain, County Mayor Anne Bryant-Hurst, Finance Director		
RE:	Fiscal Year 2022-2023 Preliminary Budge	t Plan of	Action Memo

Anne Bryant-Hurst, Finance Director and I present the following preliminary plan of action for the upcoming FY 2022-2023 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30, 2022. We encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and presented to the elected officials and department heads by mid-February 2022. Meetings will be held with the elected officials/department heads on an individual basis during March 2022 to discuss the specifics of their budget request. If a **SPECIAL REQUEST** exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director with the aid of the Mayor's Executive Assistant will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need arise.

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

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

Bill Brittain, County Mayor

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# HAMBLEN COUNTY, TENNESSEE PRELIMINARY BUDGET PLAN OF ACTION FOR FISCAL YEAR 2022-2023

# FEBRUARY 2022

Tuesday, February 15	• Preliminary Budget Plan of Action Presented to Budget Committee
Friday, February 18	<ul> <li>Letters to Department Heads and Elected Officials</li> <li>Letters to Charitable and Civic Organizations</li> </ul>
<u>MARCH 2022</u> Friday, March 18	• Deadline to receive budget requests and required documentation from Charitable and Civic Organizations
Thursday, March 31	<ul> <li>Deadline to receive budget request from Department Heads and Elected Officials</li> </ul>
<u>APRIL 2022</u> Monday, April 11	<ul> <li>Annual Debt Report presented to Commissioners</li> </ul>
<u>MAY 2022</u> Monday, May 9	Regularly Scheduled Hamblen County Committee Meeting
Friday, May 13	Budget notebooks ready for Commissioners
Tuesday, May 17	• Budget Committee Budget Overview Presentation
	• Proposed Budget posted to Internet
Thursday, May 19	Regularly Scheduled Hamblen County Commission Meeting
Tuesday, May 24	<ul> <li>Budget Committee Solid Waste/Sanitation Fund, Fund #116 (Garbage) Highway/Public Works Fund, Fund #131 Highway Capital Projects Fund, Fund #176 General Debt Service Fund, Fund #151</li> </ul>
Thursday, May 26	<ul> <li>Budget Committee General Fund Summary and Department Presentations Drug Control Fund, Fund #122 General Fund, Fund #101 – Special Requests</li> </ul>
Tuesday, May 31	Budget Committee     General Fund Department Presentations and Discussions Continue

## HAMBLEN COUNTY, TENNESSEE PRELIMINARY BUDGET PLAN OF ACTION FOR FISCAL YEAR 2022-2023 (Continued)

JUNE 2022 Thursday, June 2	Budget Committee     School Department Presentation					
Tuesday, June 7	• Budget Committee School Department Deliberations Open Items and Budget Updates					
Thursday, June 9	• Budget Committee – Recommends A Proposed Budget					
Sat / Sun, June11	<ul> <li>Publish Proposed Budget in Local Papers</li> <li>Publish Required Notices in Local Papers</li> </ul>					
Monday, June 13	Regularly Scheduled Hamblen County Committee Meeting					
Thursday, June 23	<ul> <li>Commission Meeting – Adopt Budget <ol> <li>Tax Levy Resolution</li> <li>Appropriations Resolution</li> <li>Resolution Making Appropriations to Nonprofits and Charitable Organization</li> </ol> </li> </ul>					
JULY 2022						
Friday, July 8	• Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance					
Friday, July 29	<ul> <li>Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury)</li> <li>Letters of Agreement Finalized</li> <li>Certification of Road Revenues</li> </ul>					
	<ul> <li>Printed budget document available for distribution</li> </ul>					

#### Hamblen County Government **REAL ESTATE COMMITTEE**

Tuesday, February 15, 2022 Immediately Following the Adjournment of the Budget Committee Large Courtroom of the Hamblen County Courthouse

### **AGENDA**

- 1. Call to Order Chairman Chris Cutshaw
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Chris Cutshaw (Visitors will be allotted 5 minutes to speak)
- New Business Chairman Chris Cutshaw

   Request to Sell Romar Street Property-Trustee Scotty Long
- 4. Items of Interest Chairman Chris Cutshaw a. None
- 5. Adjournment Chairman Chris Cutshaw



Chris Cutshaw Chairman

Eileen Arnwine Member

> Tim Goins Member

> Mike Reed Member

#### **Delinquent Property Tax Sale Purchase Agreement**

#### Property Purchased By Hamblen County Under No Bid CTAS-2188

Parcel 34A C 9.00 Romar Street

This is a purchase agreement between (Buyers) <u>Samuel King & Katherine King</u> an the (Seller) <u>Bill</u> <u>Brittain Mayor</u> for Hamblen County, Morristown, TN (dated) <u>1 - 21 - 22</u>. The buyers have agreed to purchase a vacant lot located on Romar Street Parcel 34A C 9.00 from Hamblen County for the value of <u>\$ 1,967.77</u>. This amount is for delinquent taxes, interest, and penalties which Hamblen County paid for the property due to no bidders on January 11, 2021. The sells price also includes one year's interest on the County's money plus 2021 City & County taxes.

The buyer understands that Mayor must present this sells agreement to the Hamblen County Commission's Real Estate Committee in February for approval. If approved by the committee and then voted on by the entire commission and approved, then the Mayor must run an ad in the Citizen's Tribune paper for 10 days offering the same sale to the general public.

If another Citizen of Hamblen County comes forth and offers to buy the property for a higher price, then the Mayor must contact the above buyer and let the two parties privately bid on the property. If no such buyer comes forth within ten days the Mayor can accept the offer and transfer a clear deed to the above described property for Hamblen County.

**Buyers** 

Samuel King

Seller

**Bill Brittain Mayor Hamblen County** 

erive

**Katherine King** 

The Hamblen County Commission has received a written offer to purchase a vacant lot on Romar Street Parcel 34A C 9.00 for delinquent property taxes, penalties and interest. The offer has been made by Samuel & Kathrine King 3851 Canter King Rd Morristown, TN 37813 for \$1967.77. Any one interested in making a counter offer contact Scotty Long Hamblen County Trustee within the next 10 business days at 423-586-6290 or in person at 511 W Second North St Morristown, TN 37814



#### 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

Tuesday, February 15, 2022 Immediately following the Adjournment of the Real Estate Committee Large Courtroom – Hamblen County Courthouse

#### AGENDA

#### Call to Order - Chairman Randy DeBord

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

#### 2. Recurring Business – Chairman Randy DeBord

- a. Expenditure Reports January 2022 (Information Only-No Action Necessary)
- b. Review/Acceptance of Monthly Checks January 2022 (Submitted by the County Mayor's Office)
- 3. Old Business Chairman Randy DeBord
  - a. None

b.

#### 4. New Business – Chairman Randy DeBord

- a. Justice Center Project-Tony Pettit, Project Manager-BurWil Construction Company
  - Garbage/Sanitation Discussion of Garbage Truck-Road Superintendent Barry Poole
- c. Budget Amendments-*Finance Director-Anne Bryant-Hurst* 
  - i. Hamblen County Board of Education Budget Amendment #4-Increase of \$143,902.32-HCBOE Business Supervisor Traci Antrican
  - ii. Hamblen County Board of Education Budget Amendment #2 to the 2021-2022 Hamblen County School Nutrition Budget Increase of \$163,047.88- *HCBOE Business Supervisor Traci Antrican*
  - iii. Fund #101- Civil Defense/ EMA \$113.16
  - iv. Fund #101- Other Public Safety/Homeland Security Grants \$1,169.10
  - v. Fund #101- Chancery Court \$815
  - vi. Fund #101- Juvenile Court \$20,000
  - vii. Fund #101- Sheriff's Department \$3,400
  - viii. Fund #116- Garbage/Sanitation Department \$33,000
  - ix. Fund #122- Drug Control Fund \$41,375
- d. Renewal of Real Estate Consulting Agreement with LeBel Commercial Realty-County Mayor Bill Brittain

#### 5. Items of Interest (No Action Necessary) – Chairman Randy DeBord

- a. Planning Commission Building Permit Report- January 2022
- b. County Attorney Invoices January 2022
- c. Coroner's Monthly Report January 2022
- d. Coroner's Report-Hamblen County Covid-19 Deaths 2020/2021
- e. Budget Amendments- Finance Director-Anne Bryant-Hurst
  - i. Fund #101- Sheriff's Department \$1,000
  - ii. Fund #122- Drug Enforcement \$1,800
- f. Fraud Information Report from Comptroller's Website
- g. Jail/Justice Center Project Expenditures as of January 31, 2022

6. Adjournment – Chairman Randy DeBord

# **EXPENDITURE REPORTS**

# **JANUARY 2022**

# **EXPENSE SUMMARY REPORT**

January 2021-2022

#### HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

#### 101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	181,682.00	100.00	181,782.00	10,912.71	83,093.11	25,869.00	72,819.89	40.06%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	239,291.00	186.35	239,477.35	17,751.28	130,148.74	8,057.61	101,271.00	42.29%
51400 County Attorney	31,293.00	0.00	31,293.00	107.66	8,522.12	0.00	22,770.88	72.77%
51500 Election Commission	311,709.00	0.00	311,709.00	18,878.56	138,771.42	4,644.81	168,292.77	53.99%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	28,409.74	196,604.51	9,292.93	167,383.56	44.84%
51720 Planning	257,688.00	1,362.00	259,050.00	16,406.44	135,668.17	1,799.88	121,581.95	46.93%
51750 Codes Compliance	59,336.00	0.00	59,336.00	4,607.13	32,694.19	0.00	26,641.81	44.90%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	29,188.45	0.00	63,656.55	68.56%
51810 Other Facilities	895,242.00	0.00	895,242.00	66,144.74	464,658.70	35,538.07	395,045.23	44.13%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	1,391.00	9,226.51	1,302.46	10,957.03	51.00%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	38,771.27	272,366.72	1,412.81	231,153.47	45.78%
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	30,113.39	185,349.71	18,978.30	158,149.99	43.63%
52310 Reappraisal Program	177,884.00	635.00	178,519.00	7,654.32	52,565.28	7,150.63	118,803.09	66.55%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	42,622.09	203,018.31	1,042.52	186,514.17	47.75%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	52,448.48	352,983.10	8,497.06	342,201.84	48.63%
52600 Data Processing	155,204.00	0.00	155,204.00	6,700.16	63,084.86	31,267.00	60,852.14	39.21%
52900 Other Finance	335,828.00	0.00	335,828.00	24,700.47	179,241.58	12,652.10	143,934.32	42.86%
53100 Circuit Court	1,011,539.00	-35,300.00	976,239.00	66,131.62	501,976.40	13,478.61	460,783.99	47.20%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	48,637.17	265,231.84	1,230.60	335,710.56	55.75%
53330 Drug Court	77,583.00	3,500.00	81,083.00	5,408.10	36,270.86	480.00	44,332.14	54.68%
53400 Chancery Court	405,176.00	2,600.00	407,776.00	26,991.21	221,438.05	6,277.68	180,060.27	44.16%
53500 Juvenile Court	325,026.00	38,670.00	363,696.00	24,394.04	134,680.51	2,056.25	226,959.24	62.40%
53920 Courtroom Security	908,006.00	0.00	908,006.00	58,023.51	403,949.90	5,632.73	498,423.37	54.89%

1

January 2021-2022

### HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Fund(s) Selected:

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	9,220.98	61,562.68	0.00	95,178.32	60.72%
54110 Sheriff's Department	3,378,559.00	12,113.79	3,390,672.79	276,750.06	1,792,746.45	149,588.52	1,448,337.82	42.72%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	329.56	1,509.88	204.15	4,285.97	71.43%
54210 Jail	4,572,674.00	0.00	4,572,674.00	305,292.64	2,116,962.27	540,938.24	1,914,773.49	41.87%
54220 Workhouse	97,964.00	0.00	97,964.00	7,562.74	50,903.20	0.00	47,060.80	48.04%
54250 Work Release Program	324,354.00	0.00	324,354.00	15,747.73	112,008.55	5,547.26	206,798.19	63.76%
54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
54410 Civil Defense	110,874.00	2,672.00	113,546.00	8,075.36	60,976.82	2,091.01	50,478.17	44.46%
54490 Other Emergency Management	192,001.00	0.00	192,001.00	48,000.25	144,000.75	0.00	48,000.25	25.00%
54510 Inspection And Regulation	4,877.00	1,455.00	6,332.00	322.95	2,510.00	0.00	3,822.00	60.36%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	14,608.33	87,666.98	17,630.02	84,303.00	44.46%
54900 Other Public Safety	20,500.00	0.00	20,500.00	0.00	9,218.40	7,631.33	3,650.27	17.81%
55110 Local Health Center	864,467.00	0.00	864,467.00	53,655.59	374,343.58	10,827.99	479,295.43	55.44%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	28,486.80	217,251.56	2,984.25	149,649.19	40.46%
55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	1,800.00	0.00	3,700.00	67.27%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	85.00	12,585.00	0.00	14,915.00	54.24%
55710 Sanitation Management	14,460.00	0.00	14,460.00	0.00	2,328.62	0.00	12,131.38	83.90%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	20,640.99	0.00	74,359.01	78.27%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	301,950.00	0.00	301,950.00	75,487.50	226,462.50	0.00	75,487.50	25.00%
56700 Parks And Fair Boards	322,027.00	0.00	322,027.00	23,937.81	161,636.14	15,827.08	144,563.78	44.89%

January 2021-2022

### HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

### 101

### **101 General Fund**

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	0.00	193,500.00	0.00	157,500.00	44.87%
57100 Agricultural Extension Service	166,586.00	5,290.00	171,876.00	41,784.14	84,131.24	850.00	86,894.76	50.56%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	52,640.00	0.00	52,640.00	4,199.48	27,975.98	0.00	24,664.02	46.85%
57800 Storm Water Management	35,460.00	0.00	35,460.00	11,161.73	16,376.15	2,199.96	16,883.89	47.61%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	13,560.00	3,500.00	37,640.00	68.81%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58300 Veterans' Services	33,615.00	0.00	33,615.00	2,529.32	16,900.51	0.00	16,714.49	49.72%
58600 Employee Benefits	718,515.00	-2,300.00	716,215.00	650.78	575,084.47	0.00	141,130.53	19.71%
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	119,881.46	10,400.00	165,122.54	55.90%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	356,000.00	0.00	356,000.00	0.00	65,120.31	3,803.87	287,075.82	80.64%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	94,500.00	0.00	94,500.00	0.00	0.00	66,678.00	27,822.00	29.44%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	2,447.00	0.00	2,447.00	0.00	0.00	0.00	2,447.00	100.00%
99100 Transfers Out	381,864.00	0.00	381,864.00	40,609.89	40,609.89	0.00	341,254.11	89.37%
General Fund #(101)	22,883,812.00	180,659.14	23,064,471.14	1,570,154.19	10,894,787.42	1,037,362.73	11,132,320.99	48.27%

January 2021-2022

### HAMBLEN COUNTY ACCOUNTS & BUDGETS 116 Sanitation

Fund(s) Selected:

116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,090,233.00	120,607.50	3,210,840.50	207,609.37	1,302,817.18	498,509.37	1,409,513.95	43.90%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	120,607.50	3,210,840.50	207,609.37	1,302,817.18	498,509.37	1,409,513.95	43.90%

January 2021-2022

### HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:

### 131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	449,355.00	800.00	450,155.00	27,213.43	260,369.22	11,033.16	178,752.62	39.71%
62000 Highway And Bridge Maintenance	1,729,368.00	77,500.00	1,806,868.00	111,870.61	760,331.48	122,329.73	924,206.79	51.15%
63100 Operation And Maintenance Of Equipment	420,984.00	-300.00	420,684.00	16,645.50	151,175.95	82,286.25	187,221.80	44.50%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,678.50	0.00	10,046.50	40.63%
68000 Capital Outlay	1,018,000.00	0.00	1,018,000.00	129,443.56	491,211.30	23,850.00	502,938.70	49.40%
Highway/Public Works Fund (#131)	3,642,432.00	78,000.00	3,720,432.00	285,173.10	1,677,766.45	239,499.14	1,803,166.41	48.47%

# **MONTHLY CHECKS JANUARY 2022**

_			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 1 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
44990	000	Object Code (000)	01/06/2022	1010272564	Hamblen Co Register Of Deeds		12.00
44990		Other Local Revenues			Check Count: 1	Total:	12.00
51100	599	Other Charges	01/13/2022	1010272605	Citizen Tribune		263.52
51100	599	Other Charges	01/20/2022	1010272667	Morristown Area Chamber Of Comm	erce	409.50
51100		County Commission			Check Count: 2	Total:	673.02
51300	307	Communication	01/06/2022	1010272558	Century Link/Business Services		22.99
51300	307	Communication	01/13/2022	1010272600	AT&T		90.00
51300	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		238.89
51300	355	Travel	01/06/2022	1010272556	William H Brittain		104.81
51300	599	Other Charges	01/13/2022	1010272612	Food City		160.90
51300	599	Other Charges	01/13/2022	1010272635	South Marketing Group		650.00
51300	599	Other Charges	01/20/2022	1010272660	English Mountain Spring Water		10.00
51300	599	Other Charges	01/20/2022	1010272667	Morristown Area Chamber Of Comm	erce	58.50
51300		County Mayor/Executive			Check Count: 8	Total:	1,336.09
51500	307	Communication	01/06/2022	1010272558	Century Link/Business Services		1.21
51500	307	Communication	01/13/2022	1010272600	AT&T		21.07
51500	332	Legal Notices, Recording And Court Costs	01/13/2022	1010272605	Citizen Tribune		571.14
51500	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		117.42
51500	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank		41.99
51500	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water		10.00
51500	719	Office Equipment	01/06/2022	1010272571	HomeTrust Bank		476.19
51500		Election Commission			Check Count: 6	Total:	1,239.02
51600	307	Communication	01/06/2022	1010272558	Century Link/Business Services		0.86
51600	709	Data Processing Equipment	01/13/2022	1010272602	Business Information Systems		1,492.65

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 2 2/4/2022 9:09:50 AM
АССТ	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
51600		Register Of Deeds			Check Count: 2	Total:	1,493.51
51720	307	Communication	01/06/2022	1010272558	Century Link/Business Services		3.17
51720	332	Legal Notices, Recording And Court Costs	01/13/2022	1010272605	Citizen Tribune		39.00
51720	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Ca	ar Wash	15.00
51720	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		98.75
51720	425	Gasoline	01/13/2022	1010272613	Fuelman		58.34
51720		Planning			Check Count: 5	Total:	214.26
51810	307	Communication	01/13/2022	1010272600	AT&T		484.67
51810	307	Communication	01/13/2022	1010272601	AT&T		658.49
51810	334	Maintenance Agreements	01/06/2022	1010272578	Murrell Burglar Alarm Co Inc		78.00
51810	334	Maintenance Agreements	01/13/2022	1010272614	Gallaher & Associates Inc		614.90
51810	334	Maintenance Agreements	01/13/2022	1010272647	United Elevator Services LLC		2,017.45
51810	335	Maintenance And Repair Service - Buildings	01/06/2022	1010272575	Morristown Signs, Inc		120.00
51810	335	Maintenance And Repair Service - Buildings	01/13/2022	1010272646	Town & Country Lock & Key		109.50
51810	335	Maintenance And Repair Service - Buildings	01/20/2022	1010272665	Lowe's		307.42
51810	336	Maintenance And Repair Services - Equipment	01/06/2022	1010272579	NAPA Auto Parts Of Morristown		34.77
51810	338	Maintenance And Repair Services - Vehicles	01/06/2022	1010272581	Porter's Tire Store		47.99
51810	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Ca	ar Wash	75.00
51810	399	Other Contracted Services	01/20/2022	1010272660	English Mountain Spring Water		28.00
51810	410	Custodial Supplies	01/06/2022	1010272594	Unifirst		208.93
51810	410	Custodial Supplies	01/06/2022	1010272598	Walmart Community BRC		404.65
51810	415	Electricity	01/31/2022	1010272692	Morristown Utilities		25,239.00
51810	425	Gasoline	01/13/2022	1010272613	Fuelman		315.54
51810	434	Natural Gas	01/20/2022	1010272653	Atmos Energy		4,690.82
51810	451	Uniforms	01/06/2022	1010272594	Unifirst		484.44
51810	717	Maintenance Equipment	01/06/2022	1010272575	Morristown Signs, Inc		180.00

			COMMISSIO	N APPROVA		te/Time:	Page: 3 2/4/2022 9:09:50 AM
ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
51810	717	Maintenance Equipment	01/13/2022	1010272624	Morristown Signs, Inc		60.00
51810	717	Maintenance Equipment	01/20/2022	1010272665	Lowe's		236.55
51810		Other Facilities			Check Count: 18	Total:	36,396.12
51910	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		117.42
51910		Preservation Of Records			Check Count: 1	Total:	117.42
52100	302	Advertising	01/13/2022	1010272605	Citizen Tribune		26.24
52100	320	Dues And Memberships	01/06/2022	1010272571	HomeTrust Bank		30.00
52100	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank		50.95
52100	524	In Service/Staff Development	01/06/2022	1010272571	HomeTrust Bank		110.00
52100		Accounting And Budgeting			Check Count: 2	Total:	217.19
52300	307	Communication	01/06/2022	1010272558	Century Link/Business Services		1.54
52300	338	Maintenance And Repair Services - Vehicles	01/06/2022	1010272581	Porter's Tire Store		187.45
52300	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Car Wa	ish	30.00
52300	425	Gasoline	01/13/2022	1010272613	Fuelman		190.26
52300	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water		40.50
52300		Property Assessor's Office			Check Count: 5	Total:	449.75
52310	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		59.36
52310		Reappraisal Program			Check Count: 1	Total:	59.36
52400	307	Communication	01/06/2022	1010272558	Century Link/Business Services		0.10
52400	334	Maintenance Agreements	01/20/2022	1010272659	eGovernment Solutions LLC		15,198.55
52400	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		117.42
52400	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water		13.00
52400		County Trustee's Office			Check Count: 4	Total:	15,329.07

			COMMISSIO	N APPROVA	L LISTING Date/Time:	Page: 4 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
52500	307	Communication	01/06/2022	1010272558	Century Link/Business Services	12.01
52500	307	Communication	01/13/2022	1010272600	AT&T	42.14
52500	320	Dues And Memberships	01/20/2022	1010272673	TN State Association of County Clerks	200.00
52500	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	62.65
52500	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	23.00
52500		County Clerk's Office			Check Count: 5 To	otal: 339.80
52600	307	Communication	01/06/2022	1010272596	Verizon Wireless	30.45
52600	312	Contracts With Private Agencies	01/20/2022	1010272669	MUS Fibernet	321.90
52600	317	Data Processing Services	01/20/2022	1010272669	MUS Fibernet	678.65
52600	317	Data Processing Services	01/31/2022	1010272696	Robert Tucker	79.99
52600	709	Data Processing Equipment	01/06/2022	1010272557	CDW Government, Inc	23.81
52600	709	Data Processing Equipment	01/20/2022	1010272665	Lowe's	73.24
52600		Data Processing			Check Count: 5 To	otal: 1,208.04
52900	307	Communication	01/06/2022	1010272558	Century Link/Business Services	0.79
52900	307	Communication	01/13/2022	1010272600	AT&T	-215.93
52900	317	Data Processing Services	01/13/2022	1010272628	MUS Fibernet	124.65
52900	330	Operating Lease Payments	01/31/2022	1010272694	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	01/20/2022	1010272661	Fish Window Cleaning	27.00
52900	351	Rentals	01/06/2022	1010272582	Quality Waste	25.00
52900	351	Rentals	01/20/2022	1010272656	Canon Solutions America, Inc	44.28
52900	415	Electricity	01/13/2022	1010272625	Morristown Utilities	928.00
52900	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	23.00
52900		Other Finance			Check Count: 9 To	otal: 3,056.79
53100	194	Jury And Witness Expense	01/20/2022	1010272658	Dutch Restaurant Group, LLC	159.84
53100	194	Jury And Witness Expense	01/20/2022	1010272676	Basel Odell Brooks	20.00

			COMMISSION	N APPROVA	L LISTING	Date/Time:	Page: 5 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
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Fund:	Gene	eral Fund #(101)					
53100	194	Jury And Witness Expense	01/20/2022	1010272677	Sarah Elizabeth Cobble		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272678	Jendora Gabbard		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272679	Damion Blake Hurst		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272680	Traci Viola Jefferson		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272681	Stacey Marie Jones		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272682	Tammy Jean McPherson		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272683	Mabel Bradley Patterson		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272684	Tammy Fae Laural Price		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272685	David Wayne Purkey		25.00
53100	194	Jury And Witness Expense	01/20/2022	1010272686	Bianca Elias Salva		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272687	Kevin Jameson Shockley		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272688	Bradley Dean Sublett		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272689	Dakota Wayne Trent		20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272690	Joe Bob Wilburn		20.00
53100	307	Communication	01/06/2022	1010272558	Century Link/Business Services		8.83
53100	307	Communication	01/13/2022	1010272600	AT&T		38.75
53100	332	Legal Notices, Recording And Court Costs	01/13/2022	1010272605	Citizen Tribune		64.07
53100	349	Printing, Stationery And Forms	01/20/2022	1010272672	Shred-It		70.00
53100	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		240.53
53100	435	Office Supplies	01/20/2022	1010272655	Business Information Systems, Inc		135.00
53100		Circuit Court			Check Count: 22	Total:	1,022.02
53300	307	Communication	01/06/2022	1010272558	Century Link/Business Services		3.78
53300	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		58.16
53300	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water		33.00
53300	524	In Service/Staff Development	01/06/2022	1010272588	TN Council Of Juvenile And Family	Court Judges	155.00
53300		General Sessions Court			Check Count: 4	Total:	249.94

Return to Committee Cover Page

			COMMISSION	N APPROVA	L LISTING	Date/Time:	Page: 6 2/4/2022 9:09:50 AM
ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
53330	307	Communication	01/06/2022	1010272580	One Step Software Inc.		30.00
53330	307	Communication	01/13/2022	1010272600	AT&T		113.14
53330	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		117.42
53330	355	Travel	01/06/2022	1010272571	HomeTrust Bank		528.00
53330		Drug Court			Check Count: 4	Total:	788.56
53400	307	Communication	01/06/2022	1010272558	Century Link/Business Services		3.24
53400	307	Communication	01/13/2022	1010272600	AT&T		21.07
53400	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		147.75
53400	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water		8.00
53400		Chancery Court			Check Count: 4	Total:	180.06
53500	307	Communication	01/06/2022	1010272558	Century Link/Business Services		1.72
53500	307	Communication	01/06/2022	1010272596	Verizon Wireless		44.34
53500	322	Evaluation And Testing	01/20/2022	1010272657	Community Rehabilitation Agencies	of TN	1,272.00
53500	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		117.42
53500	422	Food Supplies	01/06/2022	1010272598	Walmart Community BRC		192.57
53500	422	Food Supplies	01/20/2022	1010272660	English Mountain Spring Water		3.50
53500	435	Office Supplies	01/06/2022	1010272598	Walmart Community BRC		134.53
53500		Juvenile Court			Check Count: 6	Total:	1,766.08
53920	451	Uniforms	01/06/2022	1010272592	TruBlu Tactical Police Supply		119.98
53920	716	Law Enforcement Equipment	01/06/2022	1010272555	Axon Enterprise, Inc.		234.75
53920		Courtroom Security			Check Count: 2	Total:	354.73
54110	307	Communication	01/06/2022	1010272558	Century Link/Business Services		47.08
54110	307	Communication	01/06/2022	1010272596	Verizon Wireless		1,915.98
54110	307	Communication	01/13/2022	1010272600	AT&T		788.23

			COMMISSIO	N APPROVA	L LISTING Date/Time:	Page: 7 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54110	307	Communication	01/20/2022	1010272675	Verizon Wireless	1,810.92
54110	334	Maintenance Agreements	01/20/2022	1010272654	Axon Enterprise, Inc.	24,336.00
54110	334	Maintenance Agreements	01/31/2022	1010272691	Hitech System, Inc. dba Pulsiam	3,246.30
54110	338	Maintenance And Repair Services - Vehicles	01/06/2022	1010272595	Valvoline, Inc.	352.63
54110	338	Maintenance And Repair Services - Vehicles	01/13/2022	1010272607	Kenny Drinnon	1,657.03
54110	338	Maintenance And Repair Services - Vehicles	01/13/2022	1010272611	Farris Jeep Ram Chrysler Dodge	65.95
54110	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272671	RJK Automotive Enterprises Inc	763.77
54110	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Car Wash	540.00
54110	338	Maintenance And Repair Services - Vehicles	01/31/2022	1010272695	Sonny's Auto Repair	143.50
54110	351	Rentals	01/06/2022	1010272584	T.E.G. Enterprises, Inc	65.00
54110	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	173.21
54110	353	Towing Services	01/13/2022	1010272641	Ronald Tipton	1,040.00
54110	355	Travel	01/06/2022	1010272571	HomeTrust Bank	807.00
54110	399	Other Contracted Services	01/06/2022	1010272590	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	01/20/2022	1010272668	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	01/06/2022	1010272563	Fuelman	9,972.36
54110	433	Lubricants	01/06/2022	1010272595	Valvoline, Inc.	292.50
54110	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank	497.40
54110	450	Tires And Tubes	01/20/2022	1010272651	Airport Tire	71.00
54110	499	Other Supplies And Materials	01/06/2022	1010272562	Foremost Promotions	425.02
54110	499	Other Supplies And Materials	01/06/2022	1010272571	HomeTrust Bank	290.40
54110	599	Other Charges	01/06/2022	1010272566	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	01/06/2022	1010272567	Hamblen County Clerk	29.00
54110	599	Other Charges	01/06/2022	1010272585	Tennessee Drug & Alcohol, Inc.	242.40
54110	599	Other Charges	01/20/2022	1010272660	English Mountain Spring Water	15.00
54110	599	Other Charges	01/20/2022	1010272663	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	01/13/2022	1010272615	Gall's Inc	640.03

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 8 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54110		Sheriff's Department			Check Count: 27	Total:	50,438.21
54160	309	Contracts With Government Agencies	01/06/2022	1010272587	TN Bureau Of Investigation		250.00
54160	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank		79.56
54160		Administration Of The Sexual Offender			Check Count: 2	Total:	329.56
54210	335	Maintenance And Repair Service - Buildings	01/06/2022	1010272554	American Detention		947.39
54210	335	Maintenance And Repair Service - Buildings	01/06/2022	1010272561	Fenco Supply Co		268.45
54210	335	Maintenance And Repair Service - Buildings	01/06/2022	1010272597	Bill Waddell		165.00
54210	335	Maintenance And Repair Service - Buildings	01/20/2022	1010272665	Lowe's		621.35
54210	336	Maintenance And Repair Services - Equipment	01/06/2022	1010272593	Randy Turner		95.00
54210	336	Maintenance And Repair Services - Equipment	01/13/2022	1010272645	James A. Tolliver		124.00
54210	336	Maintenance And Repair Services - Equipment	01/13/2022	1010272650	Valley Proteins, Inc		225.00
54210	340	Medical And Dental Services	01/06/2022	1010272569	Healthstar Physicians, Inc		917.25
54210	340	Medical And Dental Services	01/06/2022	1010272572	Ernesto Mejia MD		206.25
54210	340	Medical And Dental Services	01/06/2022	1010272574	Morristown Hamblen EMS		702.90
54210	340	Medical And Dental Services	01/06/2022	1010272577	Morristown-Hamblen Hospital		17.57
54210	340	Medical And Dental Services	01/13/2022	1010272608	East Tennessee Pathology PPLC		191.00
54210	340	Medical And Dental Services	01/13/2022	1010272609	Emergency Coverage Corporation		168.73
54210	340	Medical And Dental Services	01/13/2022	1010272618	High Risk Obstetrical Consultants, P	LLC	71.10
54210	340	Medical And Dental Services	01/13/2022	1010272620	Jack E Gotcher, Dmd Phd		240.00
54210	340	Medical And Dental Services	01/13/2022	1010272626	Morristown-Hamblen Hospital		17.57
54210	340	Medical And Dental Services	01/13/2022	1010272636	Southern Health Partners		53,716.90
54210	351	Rentals	01/06/2022	1010272584	T.E.G. Enterprises, Inc		170.00
54210	355	Travel	01/20/2022	1010272666	Joshua Steven Marsee		224.00
54210	355	Travel	01/20/2022	1010272670	Sara C Reed		224.00
54210	410	Custodial Supplies	01/06/2022	1010272559	Chem Clean Systems LLC		2,035.77
54210	410	Custodial Supplies	01/06/2022	1010272582	Quality Waste		235.00

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 9 2/4/2022 9:09:50 AN
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paic
Fund:	Gene	eral Fund #(101)					
54210	422	Food Supplies	01/06/2022	1010272591	Trinity Services Group, Inc.		21,330.89
54210	435	Office Supplies	01/06/2022	1010272598	Walmart Community BRC		443.88
54210	599	Other Charges	01/13/2022	1010272603	Canon Solutions America, Inc		147.75
54210		Jail			Check Count: 25	Total:	83,506.75
54250	307	Communication	01/06/2022	1010272558	Century Link/Business Services		8.16
54250	307	Communication	01/06/2022	1010272596	Verizon Wireless		85.60
54250	338	Maintenance And Repair Services - Vehicles	01/06/2022	1010272579	NAPA Auto Parts Of Morristown		21.74
54250	399	Other Contracted Services	01/13/2022	1010272638	Tennessee Recovery & Monitoring		160.00
54250	399	Other Contracted Services	01/13/2022	1010272649	Uptrust, Inc.		450.00
54250	425	Gasoline	01/13/2022	1010272613	Fuelman		216.36
54250	435	Office Supplies	01/06/2022	1010272598	Walmart Community BRC		42.38
54250		Work Release Program			Check Count: 7	Total:	984.24
54410	338	Maintenance And Repair Services - Vehicles	01/13/2022	1010272610	Express Lane Oil		54.60
54410	425	Gasoline	01/13/2022	1010272613	Fuelman		274.84
54410	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank		15.98
54410	599	Other Charges	01/06/2022	1010272571	HomeTrust Bank		321.71
54410	599	Other Charges	01/06/2022	1010272596	Verizon Wireless		34.00
54410	708	Communication Equipment	01/06/2022	1010272571	HomeTrust Bank		-104.25
54410		Civil Defense			Check Count: 4	Total:	596.88
54490	316	Contributions	01/06/2022	1010272568	Hamblen County E.C.D. / 911		48,000.25
54490		Other Emergency Management			Check Count: 1	Total:	48,000.2
54610	307	Communication	01/06/2022	1010272596	Verizon Wireless		170.00
54610	312	Contracts With Private Agencies	01/13/2022	1010272621	Knox County Medical Examiner		9,250.00
54610	312	Contracts With Private Agencies	01/13/2022	1010272622	Teresa A. Kreceman		710.00

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 10 2/4/2022 9:09:50 AM
АССТ	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
54610	399	Other Contracted Services	01/13/2022	1010272606	Eddie Davis		750.00
54610	399	Other Contracted Services	01/13/2022	1010272616	Todd E Giles		400.00
54610	399	Other Contracted Services	01/13/2022	1010272619	Jeffrey E. Holt		80.00
54610	399	Other Contracted Services	01/13/2022	1010272632	Jimmy W Peoples		560.00
54610	399	Other Contracted Services	01/13/2022	1010272639	Claude Thompson JR		480.00
54610	399	Other Contracted Services	01/13/2022	1010272640	Tom C Thompson MD		2,208.33
54610		County Coroner/Medical Examiner			Check Count: 9	Total:	14,608.33
55110	309	Contracts With Government Agencies	01/06/2022	1010272558	Century Link/Business Services		57.77
55110	309	Contracts With Government Agencies	01/06/2022	1010272560	Cumberland Glass Company LLC		1,625.00
55110	309	Contracts With Government Agencies	01/06/2022	1010272570	Holston Gases		34.93
55110	309	Contracts With Government Agencies	01/06/2022	1010272575	Morristown Signs, Inc		60.00
55110	309	Contracts With Government Agencies	01/06/2022	1010272576	Morristown Utilities		1,375.00
55110	309	Contracts With Government Agencies	01/06/2022	1010272586	TMA Services, LLC		1,500.00
55110	309	Contracts With Government Agencies	01/13/2022	1010272600	AT&T		129.72
55110	309	Contracts With Government Agencies	01/13/2022	1010272603	Canon Solutions America, Inc		17.22
55110	309	Contracts With Government Agencies	01/13/2022	1010272630	Nies Mechanical, LLC		571.00
55110	309	Contracts With Government Agencies	01/13/2022	1010272633	Quality Waste		258.00
55110	309	Contracts With Government Agencies	01/20/2022	1010272653	Atmos Energy		236.86
55110	309	Contracts With Government Agencies	01/20/2022	1010272665	Lowe's		62.00
55110	309	Contracts With Government Agencies	01/20/2022	1010272669	MUS Fibernet		12.00
55110	355	Travel	01/06/2022	1010272573	Myra G Miller		65.33
55110	355	Travel	01/06/2022	1010272583	Kim Smith		14.57
55110		Local Health Center			Check Count: 15	Total:	6,019.40
55120	307	Communication	01/06/2022	1010272596	Verizon Wireless		144.80
55120	312	Contracts With Private Agencies	01/31/2022	1010272693	Morristown-Hamblen Humane Soc		20,000.00
55120	425	Gasoline	01/13/2022	1010272613	Fuelman		490.18

Return to Committee Cover Page

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 11 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
55120	425	Gasoline	01/20/2022	1010272674	Ultimate Shine 3 Minute Express C	ar Wash	30.00
55120	499	Other Supplies And Materials	01/06/2022	1010272555	Axon Enterprise, Inc.		69.00
55120		Rabies And Animal Control			Check Count: 5	Total:	20,733.98
55590	316	Contributions	01/20/2022	1010272664	Helen Ross McNabb Center		85.00
55590		Other Local Welfare Services			Check Count: 1	Total:	85.00
56500	316	Contributions	01/13/2022	1010272627	Morristown-Hamblen Library		75,487.50
56500		Libraries			Check Count: 1	Total:	75,487.50
56700	307	Communication	01/13/2022	1010272628	MUS Fibernet		134.22
56700	336	Maintenance And Repair Services - Equipment	01/13/2022	1010272623	Lane Sales Power Equipment		140.00
56700	336	Maintenance And Repair Services - Equipment	01/20/2022	1010272665	Lowe's		82.81
56700	410	Custodial Supplies	01/06/2022	1010272582	Quality Waste		235.00
56700	412	Diesel Fuel	01/31/2022	1010272697	Voyager Fleet Systems Inc		107.13
56700	415	Electricity	01/13/2022	1010272599	Appalachian Electric Co-Op		23.67
56700	415	Electricity	01/13/2022	1010272625	Morristown Utilities		4,922.00
56700	425	Gasoline	01/31/2022	1010272697	Voyager Fleet Systems Inc		293.91
56700	454	Water And Sewer	01/13/2022	1010272625	Morristown Utilities		2,033.00
56700	599	Other Charges	01/13/2022	1010272644	TN Dept Of Transportation		100.00
56700	599	Other Charges	01/20/2022	1010272660	English Mountain Spring Water		16.00
56700	791	Other Construction	01/20/2022	1010272652	Arbor Excel, LLC		3,500.00
56700		Parks And Fair Boards			Check Count: 10	Total:	11,587.74
57100	140	Salary Supplements	01/13/2022	1010272648	University Of TN Extension		41,782.47
57100	307	Communication	01/06/2022	1010272558	Century Link/Business Services		1.67
57100		Agricultural Extension Service			Check Count: 2	Total:	41,784.14
57800	309	Contracts With Government Agencies	01/06/2022	1010272589	TN Dept Of Environment & Consv		0.00

Return to Committee Cover Page

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 12 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
57800	309	Contracts With Government Agencies	01/13/2022	1010272643	TN Dept Of Environment & Consv		3,460.00
57800	321	Engineering Services	01/13/2022	1010272617	T Clint Harrison		7,630.00
57800	399	Other Contracted Services	01/31/2022	1010272696	Robert Tucker		71.73
57800		Storm Water Management			Check Count: 4	Total:	11,161.73
58300	307	Communication	01/06/2022	1010272558	Century Link/Business Services		1.37
58300		Veterans' Services			Check Count: 1	Total:	1.37
58600	202	Handling Charges & Administrative Costs	01/13/2022	1010272637	TASC - Client Invoices		345.00
58600	299	Other Fringe Benefits	01/20/2022	1010272662	Hamblen Co Dept Of Education		137.50
58600		Employee Benefits			Check Count: 2	Total:	482.50
					General I	Fund #(101) Total:	432,310.41

			COMMISSIO	N APPROVA		Date/Time:	Page: 13 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Solid	Waste/Sanitation Fund #(116)					
55710	299	Other Fringe Benefits	01/20/2022	1160024551	Hamblen Co Dept Of Education		37.50
55710	302	Advertising	01/20/2022	1160024550	Citizen Tribune		1,291.66
55710	336	Maintenance And Repair Services - Equipment	01/13/2022	1160024548	Mid-State Equip Co,Inc		9,381.57
55710	336	Maintenance And Repair Services - Equipment	01/20/2022	1160024552	Moore's Tractor and Trailer Repair Inc	375.00	
55710	359	Disposal Fees	01/06/2022	1160024545	Hamblen County-Morristown Solid Was	te	75,184.34
55710	412	Diesel Fuel	01/06/2022	1160024543	Fuelman		13,607.88
55710	425	Gasoline	01/06/2022	1160024543	Fuelman		425.96
55710	499	Other Supplies And Materials	01/06/2022	1160024542	Elliott Boots		374.98
55710	499	Other Supplies And Materials	01/06/2022	1160024546	HomeTrust Bank		200.60
55710	733	Solid Waste Equipment	01/31/2022	1160024553	Stringfellow		13,385.55
55710		Sanitation Management			Check Count: 9	Total	114,265.04
					Solid Waste/Sanitation Fun	d #(116) Total:	: 114,265.04

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 14 2/4/2022 9:09:50 AM
АССТ	ОВ	B     Name     Date     Check Nbr     Description			Amount Paid		
Fund:	Drug	Control Fund #(122)					
54150	351	Rentals	01/06/2022	1220002821	T.E.G. Enterprises, Inc		65.00
54150	351	Rentals	01/31/2022	1220002822	BC & M Development		1,000.00
54150	401	Animal Food And Supplies	01/06/2022	1220002818	HomeTrust Bank		193.63
54150	415	Electricity	01/06/2022	1220002820	MUS Fibernet		240.05
54150	415	Electricity	01/31/2022	1220002823	Morristown Utilities		678.22
54150	431	Law Enforcement Supplies	01/06/2022	1220002818	HomeTrust Bank		168.91
54150	431	Law Enforcement Supplies	01/06/2022	1220002819	Murrell Burglar Alarm Co Inc		289.80
54150		Drug Enforcement			Check Count: 6	Total:	2,635.61
					Drug Control	Fund #(122) Total:	2,635.61

			COMMISSIO	N APPROVA	L LISTING	Date/Time:	Page: 15 2/4/2022 9:09:50 AM
АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	High	way/Public Works Fund (#131)					
61000	307	Communication	01/06/2022	1313043854	Verizon Wireless		116.80
61000	307	Communication	01/13/2022	1313043855	AT&T		131.92
61000	307	Communication	01/31/2022	1313043865	Comcast Cable		76.95
61000	415	Electricity	01/31/2022	1313043866	Holston Electric Cooperative		933.43
61000	415	Electricity	01/31/2022	1313043867	Morristown Utilities		2,066.00
61000	442	Propane Gas	01/06/2022	1313043847	Amerigas Propane LP		786.69
61000	442	Propane Gas	01/20/2022	1313043858	Amerigas Propane LP		1,540.06
61000	454	Water and Sewer	01/31/2022	1313043867	Morristown Utilities		105.00
61000	599	Other Charges	01/06/2022	1313043850	HomeTrust Bank		165.20
61000	599	Other Charges	01/20/2022	1313043859	Lowe's		240.78
61000	599	Other Charges	01/20/2022	1313043863	Randall Gene Whitaker		150.00
61000		Administration			Check Count: 10	Total:	6,312.83
62000	312	Contracts With Private Agencies	01/06/2022	1313043853	James Larry Rose		350.00
62000	404	Asphalt - Hot Mix	01/31/2022	1313043868	Newport Paving & Ready Mix		6,934.54
62000	409	Crushed Stone	01/20/2022	1313043862	Vulcan Materials Company		5,948.26
62000		Highway And Bridge Maintenance			Check Count: 3	Total:	13,232.80
63100	412	Diesel Fuel	01/06/2022	1313043848	Fuelman		2,482.80
63100	412	Diesel Fuel	01/20/2022	1313043860	Pioneer Petroleum		865.49
63100	416	Equipment Parts - Heavy	01/06/2022	1313043851	Malone's Wrecker Service		450.00
63100	416	Equipment Parts - Heavy	01/06/2022	1313043852	NAPA Auto Parts Of Morristown		384.81
63100	416	Equipment Parts - Heavy	01/20/2022	1313043864	Worldwide Equip/Volunteervolvo		870.06
63100	416	Equipment Parts - Heavy	01/31/2022	1313043869	Stowers Machinery Corporation		3,871.19
63100	425	Gasoline	01/06/2022	1313043848	Fuelman		1,685.87
63100	499	Other Supplies And Materials	01/06/2022	1313043850	HomeTrust Bank		22.00
63100		Operation And Maintenance Of Equipment			Check Count: 7	Total:	10,632.22

			COMMISSION	I APPROVA	L LISTING		Date/Time:	Page: 16 2/4/2022 9:09:50 AM
ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	High	way/Public Works Fund (#131)						
68000	714	Highway Equipment	01/20/2022	1313043861	Tiger Corporation			129,443.56
68000		Capital Outlay			Check Count:	1	Total:	129,443.56
					Highway/Public W	orks	Fund (#131) Total:	159,621.41

# **BUDGET AMENDMENTS**



DR. JEFF PERRY Superintendent

### BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

### HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

### **AMENDMENT #4**

2021-2022

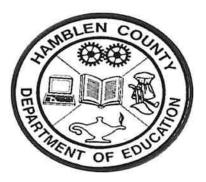
The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2021-2022 General Purpose School Budget. This amendment was approved by the Board of Education on January 11, 2022.

On June 24, 2021, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$93,433,454.30. Amendment #1 increased the budget to \$93,501,914.11. Amendment #2 increased the budget to \$93,725,494.84. Amendment #3 increased the budget to \$93,764,519.84. Amendment #4 will increase the budget to \$93,908,422.16.

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

Jeff Perry, Superintendent of Schools

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2021-2022 Dr. Jeff Perry, Superintendent of Schools GENERAL PURPOSE AMENDMENT #4



			GENERAL PURPO 20	OUNTY SCHOOLS DSE SCHOOL BUDG 21-2022 T #4 - EXTERNAL	ET	
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
1100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 522,224.00	\$ 1,500.00	\$	\$ 523,724,00	KNOXVILLE TVA GRANT TO MILLER-BOYD FOR CALCULATORS AND CLASSROOM SUPPLIES
1200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 47,090.00	\$ 42,701,16	\$	\$ 89,791_16	HIGH COST FUNDING FOR SPECIAL EDUCATION SUPPLIES AND MATERIALS
2220-355	TRAVEL / IN-SERVICE	\$ 2,250.00	\$ 17,000,00	s a	\$ 19,250,00	HIGH COST FUNDING FOR IN-DISTRICT TRAVEL FOR TRAVELING TEACHERS, SPEECH, HOMEBOUND, SOCIAL WORKERS, PSYCHOLOGISTS, HEARING SCREENINGS, AND WORK-BASED LEARNING SUPERVISION
72220-399	CONTRACTED SERVICES	\$ 340,460.00	\$ 42,701,16	S ⇒	\$ 383,161,16	HIGH COST FUNDING FOR SPEECH, OCCUPATIONAL THERAPY, AND PSYCHOLOGICAL SERVICES
2310-599	OTHER CHARGES	\$ 13,599.14	\$ 40,000.00	\$ -	S 53,599,14	UTRUST GRANT FOR STUDENT RECOGNITION TO INCLUDE
	TOTALS	\$ 925,623.14	\$ 143,902.32	\$ 12	\$ 1,069,525.46	MIDDLE SCHOOL SCHOLARS' BANQUET
	NET INCREASE		\$ 143,902.32			
			GENERAL PURPO 20	OUNTY SCHOOLS DSE SCHOOL BUDG 21-2022 T #4 - EXTERNAL	ET	
REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
4570	CONTRIBUTIONS AND GIFTS	\$ 193,086.00	\$ 41,500.00	s -	\$ 234,586.00	KNOXVILLE TVA GRANT TO MILLER-BOYD FOR CALCULATORS AND CLASSROOM SUPPLIES (\$1,500)
7143	SPECIAL EDUCATION - GRANTS TO STATES	<u>s</u> .	\$ 102,402.32	S .	\$ 102,402.32	UTRUST STUDENT RECOGNITION GRANT (\$40,000) SPECIAL EDUCATION IDEA HIGH COST REIMBURSEMENT
	TOTALS	\$ 193,086.00				FROM STATE OF TN
	TOTALS	\$ 193,086.00	\$ 143,902.32	\$ -	\$ 336,988.32	



DR. JEFF PERRY Superintendent

### BOARD OF EDUCATION

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

### **AMENDMENT #2**

2021-2022

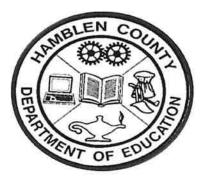
The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2021-2022 Hamblen County School Nutrition Budget. This amendment was approved by the Board of Education on January 11, 2022.

The Hamblen County School Nutrition Program received \$163,047.88 in COVID-related funding from the USDA. Attached please find an amendment to add funding to increased food costs and salaries and wages for additional hours required to process P-EBT card information for the Department of Human Services.

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

Perry, Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2021-2022 Dr. Jeff Perry, Superintendent of Schools SCHOOL NUTRITION PROGRAM AMENDMENT #2



### HAMBLEN COUNTY SCHOOLS SCHOOL NUTRITION PROGRAM BUDGET 2021-2022 AMENDMENT #2

EXPENDITURE CODE	TITLE	_	BUDGET		NCREASE	DEC	REASE		ACTUAL	PURPOSE
73100-105	SUPERVISOR/DIRECTOR	\$	67,438,00	s	1,717,30	s	3	s	69,155.30	ADDITIONAL HOURS REQUIRED FOR
73100-119	ACCOUNTANTS/BOOKKEEPERS	\$	42,822.00	s	1,717.30	S		s	44,539,30	PROCESSING OF P-EBT CARDS
73100-162	CLERICAL PERSONNEL	\$	36,674,00	s	1,717_30	S	<u> </u>	S	38,391_30	
73100-201	SOCIAL SECURITY	\$	135,498.00	s	319,41	S		S	135,817 41	
73100-204	STATE RETIREMENT	\$	72,920.00	s	360,63	S		s	73,280,63	
73100-212	EMPLOYER MEDICARE	\$	33,043,00	s	74 70	S	2	s	33,117.70	
73100-422	FOOD SUPPLIES	\$	4,000,000.00	\$	157,141_24	\$	<u></u> 2	\$	4,157,141_24	COVID-19 RELIEF FUNDING APPLIED TO INCREASED FOOD COSTS
	TOTALS	\$	4,388,395.00	\$	163,047.88	\$		\$	4,551,442.88	
	NET INCREASE			s	163,047.88					

### HAMBLEN COUNTY SCHOOLS SCHOOL NUTRITION PROGRAM BUDGET 2021-2022 AMENDMENT #2

Equity CODE	TITLE	-	BUDGET		DE	CREASE	_	ACTUAL	PURPOSE
47114	USDA - OTHER	_\$	65,000.00	\$ 163,047.88	\$	÷	\$	228,047.88	COVID-19 RELIEF FUNDING TO SCHOOL NUTRITION PROGRAM
8	TOTALS	\$	65,000.00	\$ 163,047.88	\$	ŝ <b>a</b>	\$	228,047.88	
	NET INCREASE			\$ 163,047.88					



For the February 2022 Commission Meeting

#101

Fund

DEPT:

**Civil Defense / EMA** 

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54410.599	Other Charges	\$ 113.16	
	INCREASE REVENUES		
44170.000	Miscellaneous Refunds		\$ 113.16
		113.16	113.16

Brief Descriptions of issue:	
To increase appropriations and revenue relating to reimbu	rsement from Fund 171 to Fund 101 for
payment of public notice ad for the CDBG grant for the Sou	
1	
Signature: hass S-cl	For Finance Department Only: Reviewed by:
Title :	Budget Amendment:

1-10-22

Date:

For Finance Departme Reviewed by:	ent Only:
Budget Amendment:	
Date:	_



For the February 2022 Commission Meeting

		-
Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Other Equipment - 2019 Homeland Security Grant	\$ 1,169.10	
DECREASE FUND BALANCE		
Unassigned Fund Balance		\$ 1,169.1
	Description INCREASE APPROPRIATIONS: Other Equipment - 2019 Homeland Security Grant DECREASE FUND BALANCE	INCREASE APPROPRIATIONS:

rief Descriptions of issue:	
rief Descriptions of issue: o rebudget the unspent funds for the remainder of the 2019	Homeland Security Grant.

Signature: hres FillTitle: D:r:che EonADate: l=10-22

	Department Only:
Reviewed by	
Budget Ame	ndment:
Date:	



nd	#101 DEPT: Chance	ery Court	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.435	Office Supplies	\$ 815.00	
	DECREASE FUND BALANCE:		
34166.000	Reserved for Automation - Chancery Cou	1rt	\$ 815.0
		815	81

nardware. Funds are being provided from the Chancery Court	y Court Office to purchase hard drives and backup t Reserved for Automation account.
ignature: Lathering and I	For Finance Department Only: Reviewed by:



Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53500.309	Contracts with Government Agencies	\$ 20,000.00	
	DECREASE APPROPRIATIONS:		
53500.164	Attendants		\$ 20,000.

	ard L. Bean Juvenile Service Center
2 (2)	
turd unde Wat	For Finance Department Only:
iturd: Cynde Not	For Finance Department Only: Reviewed by: Budget Amendment:



Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.716	Law Enforecement Equipment	\$ 3,400.00	
	DECREASE FUND BALANCE		
39000.000	Unassigned Fund Balance		\$ 3,400.0

Brief Descriptions of issue.	from Sheriff's Department camper that was sold near the end of FY21.
	t on outfitting an enclosed trailer but the project could not be completed
by the end of the year.	

Signature: 1 Harmung tratais Title : 63 Date:

For Fin	ance Department Only:
	ed by:
Budget	Amendment:
Date:	



For the February 2022 Commission Meeting

Fund #116 DEPT: **Garbage/Sanitation Department** Account Number Decrease Description Increase **INCREASE APPROPRIATIONS:** 55710.733 Sanitation Management - Solid Waste Equipment \$ 33,000.00 **DECREASE FUND BALANCE: Garbage Fund** 34630.000 Committed for Public Health And Welfare \$ 33,000.00

	ptions of issue:	
To appropri	ate funds Committed for Public Health for the purchase of 350	additional
	ts and parts for the cans.	
	and a second	
	0	· · · · · · · · · · · · · · · · · · ·
	12 9-20	
Signature:	Darry 12. 1500	For Finance Department Only: Reviewed by:
	11 11 C J D 15 +	Reviewed by:
Title :	Hamplen County Mogd Supl.	Budget Amendment:

Date: \_\_\_\_

Date:

02-01-2022



d	#122 DEPT: Drug Contro	ol Fund	
Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54150.718	Motor Vehicles	\$ 41,375.00	
A second second	INCREASE REVENUES	_	
49700.000	Insurance Proceeds		\$ 41,375.0
		41,375	41,37

<u>Brief Descriptions of issue:</u> To increase appropriations and revenue relating to insurance proceeds received for damages sustained to Narcotics 2020 Dodge Ram Crew Cab as a result of an accident. VIN# 8636
To increase appropriations and revenue relating to insurance proceeds received for damages sustained to Narcotics 2020 Dodge Ram Crew Cab as a result of an accident. VIN# 8636
5
·

Signature:	Denni Hannand	•
Title :	Executive assistant	
Date:	1-7-2022	

For Finance Depart	ment Only:
Reviewed by:	
Budget Amendmen	t:
Date:	

# **CONSULTING AGREEMENT**

### **Real Estate Consulting Agreement**

**THIS REAL ESTATE CONSULTING AGREEMENT** (hereinafter "Agreement") is made this 24<sup>th</sup> day of February, 2022, by and between Hamblen County, Tennessee (the "County") and LeBel Commercial Realty (the "Consultant").

### **BACKGROUND**:

- a. The County desires to retain the Consultant to provide certain real estate consulting services, and is of the opinion that Consultant has the necessary qualifications, experience, and abilities to provide such services to the County.
- b. The Consultant desires to provide certain real estate consulting services to the County in accordance with the terms and conditions contained in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, County and Consultant agrees as follows:

### Services Provided

- 1. The County hereby agrees to retain the Consultant to provide the County with real estate consulting services (hereinafter "Services") related to a) the search for property for needs that may arise; b) the negotiation for the purchase and/or lease of identified property; and c) assistance with the process of closing the purchase and/or lease of identified property. The Consultant shall provide such real estate consulting services as reasonably requested by the County during the term of this Agreement, provided that nothing here within shall require the Consultant to devote a minimum number of hours per week to the performance of services herein.
- 2. Services will also include any other tasks that the County and the Consultant both mutual agree on.

### Terms of Agreement

- 3. The term of this agreement will begin on the date of this Agreement and will remain in full force and effect until February 28, 2024.
- 4. Services shall be performed at the request of the County Mayor and/or the Chairman of the County Commission. A scope of work agreement must be signed by the County Mayor and the Consultant before billable hours can begin.
- 5. The Consultant shall provide a certificate of insurance which shall insure County against any errors or omissions of Consultant which might result in a claim or claims

against County due to any act or failure to act of Consultant in connection with services provided hereunder. Consultant's production of a certificate of such insurance in an amount not less than one million dollars (\$1,000,000) shall be a precondition of Consultant's providing services hereunder.

- 6. Notwithstanding the above, the County acknowledges and takes full responsibility and maintains control of all conclusions and decisions made as a result of the services provided by the Consultant. The County acknowledges that the Consultant cannot control future events, and therefore, cannot be responsible for long-term outcomes of budget or financial strategies.
- 7. This Agreement shall be for a time period specified by and agreed to by both parties Cancellation of the Agreement requires written notification by the requesting party not less than 30 days in advance of cancellation unless it is determined by the County or the Consultant that a direct or indirect conflict of interest exists. If so, this Agreement will be terminated immediately without prejudice.
- 8. Under certain circumstances, brokers can have a conflict in the representation of two parties. If a professional conflict of interest arises involving lead broker Paul LeBel, LeBel Commercial Realty will assign broker Will Sliger to represent the County.
- 9. County acknowledges that the Consultant is an independent contractor and is NOT considered an employee of the County. Consultant acknowledges that is it an independent contractor and has no expectations to be treated as an employee.

### Performance

10. Both parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

### **Compensation**

11. For the services rendered by the Consultant, the Consultant will be compensated on a case by case basis depending on the scope of work. The Consultant may be paid a commission fee by the Seller/Landlord if a property transaction takes place. If the County is responsible for paying the fee, it may be a percent of the transaction amount or an hourly rate depending on the scope of work agreed upon by the Consultant and the County Mayor before work begins. The percentage fee, to be divided among the relators involved, will be 7% for transactions below \$300,000 and 5% for transactions at or above \$300,000. The hourly fee is \$130 per hour. The hourly rate will be used for consulting duties that do not involve property transactions, such as negotiating lease agreements. For work compensated by the hourly rate, the Consultant shall submit an invoice for payment on a monthly basis that will be paid by the fifteenth of the subsequent month. **IN WITNESS WHEREOF**, the parties have duly affixed their signatures on the 24<sup>th</sup> day of February, 2022.

HAMBLEN COUNTY	<u>CONSULANT</u>
Authorized Representative	Authorized Representative
Title	Title
Date	Date

January	2022	Anni	Turne .	6.4.4	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
ermit	Date	Applicant	Туре	Address	Construction		on		much,	GdS	\$128,00	049D	A	005.00
0001		Roe Junction Chur	Storage Bldg	2140 Sulphur Springs Rd	\$13,720.00	\$98.00		\$30.00					A	
2-0002	1/7/22	Alma D. Castillo	Storage Bldg	631 Pine Brooke Rd	\$1,109.00	\$0.00					\$0.00	050		007.25
2-0003	1/10/22	Delrdre McAdams	Attached Deck	3811 Nelson School Rd	\$6,000.00	\$150.00					\$150,00	055		026 00
2-0004	1/10/22	Deirdre McAdams	Cover for Deck	2095 Alpha Valley Home Rd	\$1,500.00	\$34.00		-			\$34.00	055		026.06
22-0005	1/10/22	Virginia Mitchell	Ramp	1231 Taylor Rd	\$3,540.00	\$25.00					\$25.00	040B	C	007.00
22-0006	1/10/22	Frederick Hansen	Storage Bldg	3712 Copper Ridge Rd	\$6,500.00	\$50.00					\$50.00	017		107.00
22-0007	1/11/22	Barbara Kholer	Storage Bldg	1133 Terrance Circle	\$5,801.00	\$40.00					\$40.00	054A	A	008.00
22-0008	1/11/22	Jeff Baxley	Storage Bldg	2761 Cherokee Drive	\$4,500.00	\$120.00					\$120.00	024		081.00
22-0009	1/13/22	Brooks Malone	In-Ground Pool	740 Ellencliff Circle	\$28,000.00	\$50.00					\$50.00	054B	D	020.00
22-0010	1/19/22	Nicholas Overbay	Pool	1285 Simpson Rd	\$24.800.00	\$50.00					\$50.00	007		010.02
				2890 Portrum	224,000,00	330.00	_	\$85.00			\$85.00	024G	A	015.00
22-0011P	1/20/22	Larry Lynch	Plumbing			****		365.00			\$390.00	063G		001.00
22-0012	1/20/22	Clayton Homes	DWMH	1504 River Path	\$81,511.00	\$390.00							A	11000
22-0013	1/21/22	Jeff Burzell	Deck	493 Nell Circle	\$3,000.00	\$59.00					\$59.00	024G	B	007.00
22-0014	1/24/22	Richard/Wiedman	Storage Bldg	930 Ronald Drive	\$24,418.00	\$96.00					\$96.00	054A	В	027.00
22-0015	1/25/22	Statler Collins	Storage Bldg	428 Britton Drive	\$1,200.00	\$48.00					\$48,00	054F	E	031.00
22-0016	1/25/22	Carlyle Constructic	Addition/Garage	2726 Lowe Drive	\$175,000.00	\$420.00					\$420.00	0391	A	039.00
22-0017P	1/25/22	Darrell Moore	Plumbing	2726 Lowe Drive				\$50.00			\$50.00	0391	A	039.00
22-0018	1/27/22	Yvonne England	Storage Bldg	2278 Grazeland Drive	\$2,500.00	\$0.00					\$0.00	018A	E	010.02
22-0019		Dies/Clayon Home	DWMH	1516 River Path	\$156,000.00	\$350.00					\$350.00	063G	A	004.00
22-0020	1/28/22	Thomas Adkins	Deck/Cover	555 Brentwood Drive	\$17,000.00	\$112.00					\$112.00	0400	A	005.00
22-0021	1/28/22	Nikkl Barrett	Storage Bldg	5256 Saint Paul Rd	\$4,148.65	\$0.00				-	\$0.00	057		136.04
22-0021	1/31/22	Janet Killion	Above-gorund pool	3490 Norton Dr	\$11,240.00	\$50.00					\$50.00	017K	с	033.00
LEWICE	NO UZZ	ourise Killion	successforming boost		*********	000,00		1	-					
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	Total			Total:	\$571,487.65	\$2,142.00	\$0.00	\$165.00	\$0.00	\$0.00	\$2,307.00			
Running	Total				\$21,299,640.32	\$98,718.55	\$3,800.00	\$4,815.00	\$1,195.00	\$180.00	\$108,708.55			
		******	nwater fee not collected in	A ATTON	Total No.	Amount		Total				FTHRA	Monthly	YTD
		stor					-				_	HOMES	0	0
			** Ag Exempt/ no fee	CHO and Miscellaneous	11	\$55.00		\$55.00	0		***	HOMES	0	v
				Re-Zoning Request	())	\$0.00		\$0.00	Grand		\$3,030.00			-
_				Varlance Request		\$0.00	-	\$0.00	Total:				-	-
					4	\$668.00		\$668.00					-	-
_				Plat Approval										
		3 lots or	more	Land Disturbance/Development		\$0.00		\$0.00						
		3 lots or	more			\$0.00 \$0.00		\$0.00 \$0.00	2021-2022					
		3 lots or	more	Land Disturbance/Development					2021-2022 Running					
		3 lots or	more	Land Disturbance/Development Use on Review		\$0.00		\$0.00	Running				Retur	

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



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

CHRISTOPHER P. CAPPS DAVID S. BYRD TELEPHONE: (423) 586-3083 FACSIMILE: (423) 586-0513 WEBSITE: cappsbyrdlaw.com E-MAIL: info@cccblaw.com

February 10, 2022

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

#### **RE:** INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JANUARY, 2022

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2022.

As usual, one invoice covers our General/Miscellaneous File, one (1) invoice covers a separate county department, and one invoice covers pending litigation for a separate county department.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cceblaw.sharepoint.com/sites/lawfiles/Sharel Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoice)-02-10-22.docx

# Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 785 Date: 02/09/2022 Due On: 03/11/2022

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

### 00027-Hamblen County Government

## **General Account**

Туре	Date	Description	Quantity	Rate	Total
Service	01/03/2022	E-mails from and to Art Knight re: pending litigation and review pleadings; meeting with Bill Brittain and Cindy Lane re: archives	1.00	\$150.00	\$150.00
Service	01/06/2022	E-mail from Trish Bowman re: 1/10 committee meeting	0.05	\$150.00	\$7.50
Service	01/10/2022	Committee meeting	1.20	\$150.00	\$180.00
Service	01/12/2022	E-mail from Amanda Hale re: covid question; e-mail from Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	01/13/2022	E-mails from Bill Brittain and Brian Robinson re: emergency jail evacuation plan; e-mails to and from Bill Brittain and Keith Ely re: pending litigation; phone conferences with Keith Ely, John, Sharp and Mary Ellen Knack re: pending litigation; prepare Motion to Dismiss	1.85	\$150.00	\$277.50
Service	01/14/2022	E-mail from Trish Bowman re: 1/20 commission meeting; phone conference with Bill Brittain re: pending litigation	0.15	\$150.00	\$22.50
Service	01/19/2022	Call to Albritton; prepare Agreed Order dismissing S. Long	0.40	\$150.00	\$60.00
Service	01/26/2022	Phone conference with Todd Giles re: King; prepare Petition and Order to Cremate; conference with Eddie Davis; take to Courthouse for signature; review faxed signed Order	0.75	\$150.00	\$112.50
Expense	01/26/2022	Court costs: Hamblen GS (King cremation costs)	1.00	\$17.75	\$17.75
Service	01/27/2022	Fax signed Order to Amanda re: cremation	0.10	\$150.00	\$15.00
				otal	¢057 75

Total \$857.75

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
785	03/11/2022	\$857.75	\$0.00	\$857.75
			Outstanding Balance	\$857.75
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$857.75

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 # 787 Date: 02/09/2022 Due On: 03/11/2022

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

### 00068-Hamblen County Planning Department

## Planning

Туре	Date	Description	Quantity	Rate	Total
Service	01/03/2022	E-mails from Matthew Evans and Carolyn Parsons; e- mails from and to Tommy McKinney re: pending litigation	0.40	\$150.00	\$60.00
Service	01/04/2022	E-mails from and to Tommy McKinney re: meeting	0.10	\$150.00	\$15.00
Service	01/05/2022	Meeting with Tina, Tommy and Darrell	0.75	\$150.00	\$112.50
Service	01/06/2022	Hearing re: Johnson	2.50	\$150.00	\$375.00
Service	01/10/2022	E-mails from and to Tommy McKinney re: building	0.15	\$150.00	\$22.50
Service	01/11/2022	E-mails from and to Tommy McKinney re: building and Swain; e-mails from and to Tina Whitaker re: zoning; e- mails from and to Carolyn Parsons and Matthew Evans re: pending litigation	0.50	\$150.00	\$75.00
Service	01/12/2022	E-mails from and to Tina Whitaker re: rezoning and camper	0.15	\$150.00	\$22.50
Service	01/13/2022	E-mails from and to Tommy McKinney re: Haun	0.15	\$150.00	\$22.50
Service	01/14/2022	E-mails from and to Tommy McKinney re: pending litigation	0.10	\$150.00	\$15.00
Service	01/18/2022	E-mail to Tommy McKinney re: letter; e-mail to Tina Whitaker re: camper	0.10	\$150.00	\$15.00
Service	01/19/2022	E-mails to and from Carolyn Parsons and Lisa Charles re: conference call; phone conference with Chancellor for ruling; e-mails to and from Tommy McKinney and John Hofer	0.40	\$150.00	\$60.00
Service	01/20/2022	Draft Order; e-mails from and to Tina Whitaker re: pending litigation; e-mail from Bill Brittain re: campers	0.75	\$150.00	\$112.50
Service	01/21/2022	E-mails from and to Tina Whitaker re: translation	0.10	\$150.00	\$15.00

Service	01/25/2022	E-mails from and to Matthew Evans re: pending litigation; revise Order	0.75	\$150.00	\$112.50
Service	01/26/2022	Print, sign and deliver Judgment	0.15	\$150.00	\$22.50
Service	01/31/2022	Research zoning statute	0.25	\$150.00	\$37.50
Expense	01/31/2022	Court reporter: Administrative Services (Lisa Charles bill for 1/19/22 - Johnson case)	1.00	\$120.00	\$120.00

Total \$1,215.00

## **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
787	03/11/2022	\$1,215.00	\$0.00	\$1,215.00
			Outstanding Balance	\$1,215.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,215.00

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

Please pay within 30 days.

## Capps & Byrd, LLP

1004 W. 1st North Street Morristown, TN 37814 INVOICE

Invoice # 786 Date: 02/09/2022 Due On: 03/11/2022

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

### 00043-Hamblen County Sheriff's Department

### **Sheriff's Department**

Туре	Date	Description	Quantity	Rate	Total
Service	01/10/2022	E-mails from and to Dwaine Evans, Link Gibbons and Trish Bowman re: notice	0.25	\$150.00	\$37.50
Service	01/12/2022	E-mails from and to Dwaine Evans and Link Gibbons re: hearing	0.10	\$150.00	\$15.00
Service	01/13/2022	E-mails from and to Dwaine Evans, Link Gibbons, Trish Bowman and Debbie Hammond re: hearing/notice; phone conference with Ben Gentry re: subpoena	0.40	\$150.00	\$60.00
Service	01/14/2022	E-mails from and to Trish Bowman re: notice; phone conference with Bill Brittain	0.40	\$150.00	\$60.00
Service	01/17/2022	E-mail to Jeff Thompson re: pending litigation	0.10	\$150.00	\$15.00
Service	01/18/2022	Phone conference with Esco	0.50	\$150.00	\$75.00
			т	otal	\$262.50

## **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
786	03/11/2022	\$262.50	\$0.00	\$262.50
			Outstanding Balance	\$262.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$262.50

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

Please pay within 30 days.

4232891262

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

February 4, 2022

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

COUNTY MAYO

p.1

Dear Commissioners:

The following Coroner calls were investigated by me during the month of January along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; Collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests. 01

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

86 Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*\* Omitted from previous Month's Report

\*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

MONTHLY REPORT Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577 Phone: 423-585-7117

February 4, 2022

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

Dear Commissioners:

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

	-	
CALL # CASE# DATE 1. 22004 01-04-22 Mrs. 2. 22006 01-05-22 Mrs. 3. 22010 01-06-22 Mr. 4. 22012 01-07-22 Mrs. 5. 22018 01-09-22 Mr. 6. 22028 01-11-22 Mr. 7. 22033 01-13-22 Mr. 8. 22034 01-13-22 Mrs. 9. 22035 01-14-22 Mrs. 10.22036 01-14-22 Mrs. 11.22038 01-16-22 Mrs. 12.22039 01-17-22 Mrs. 13.22041 01-17-22 Mrs. 13.22041 01-17-22 Mrs. 15.22049 01-21-22 Mr. 16.22052 01-22-22 Mr. 17.22053&01-22-22 Mrs. 18.22055 01-23-22 Mr. 19.22060 01-25-22 Mrs. 20.22064 01-27-22 Mrs. 21.22070 01-28-22 Mrs. 22.22074 01-29-22 Mr.	Jos Lerina, 37, 329 East Hillcrest Drive William Collins, 64, 820 North Henry Street Donna Russell, 60, 908 West Fourth North Street James Edwards, 85, 739 East Second North Street Raymond Vanderbrook, 77, 4253 West A.J. Highway James Williamson, 84, 2395 Raritan rive Linda Cope, 68, 4253 Rambling Road William Bell, 68, 1807 Pembrook drive Kathy Letterman, 59, 501 West Economy Road Mary Gray, 73, 3257 Corbin Drive Treva King, 58, 700 Wilburn Road Mark Hoard 54, 1760 Daltes Fand Doal	

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

Sincerely,

22 Calls X \$40. = \$880.00

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 -

4232891262

p.3

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

February 4, 2021

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

Dear Commissioners:

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

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

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	22003 22005 22014 22021 22026 22027 22050 22054 22072 22077 22085	01-22-22 Mr. 01-28-22 Mrs. 01-30-22 Mr.	Thomas Stickle, 81, 1424 Crestview rive Richard Petroff, 77, 2533 Kidwell Church Road Charles Vincent, 86, 3003 Highland Drive Wallace McAnallym 90, 4965 Copper Ridge Road Dennis Grooms, 62, 1857 Woodlawn Drive Raymond Rines, 80, 1109 Sulphur Springs Road James Daugherty, 57, 2501 North Economy Thomas Griffith, 80, 343 Sagewood Drive Henry Noe, 91, White Pine, TN Jessica Dillon, 49, 1559 Doyle Drive Robert Williams, 72, 1800 Green Briar Road David Mothersell, 69 2527 Lakemont Circle
---	---	---	--

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

12 Calls X \$40. = \$480.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

\*\* Omitted from previous Month's Report \*1

All home addresses are Hamblen County unless otherwise stated.

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

February 4, 2022

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

Dear Commissioners:

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

11.	22017 22022 22023 22024 22025 22040 22046 22048 22057 *22058 22063	01-27-22	Mr. Mr. Mr. Mrs. Mr. Mr. Mr. Mrs. Mrs.	Billy Boyd, 80, Mooresburg, TN Billy Boyd, 80, Mooresburg, TN Mary Hance, 81, Newport, TN Charles Lamb, 79, Rogersville, TN William Daugherty, 66, 2501 North Economy Road Ricky King, 50, 6658 East A.J. Highway Gloria Horner, 75, Bulls Gap, TN Robert Jackson, 66, 2675 Helton Gaby Road Billy Adams, 81, 1364 Hickory Lane
11.	22063	01-27-22	Mr.	Robert Jackson, 66, 2675 Helton Gaby Road

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

12 Calls X \$40. = \$480.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tq

CC: Hamblen County Medical Examiner \*

Indicates Autopsy Preformed

\*\* Omitted from previous Month's Report

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

p.5

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

February 4, 2022

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

Dear Commissioners:

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

	CASE#		NAME, AGE, HOME ADDRESS *1
¥.	22002	01-03-22	Mrs. Johneva Spoone, 70, 850 Spruce Street
2.	22013	01-06-22	Mrs. Jean Ann Smith, 57, Dandridge, TN
3.		01-09-22	Mr. Danny Dennison, 59, 3814 Carlyle Drive
4.		01-09-22	Mr. Sean Culbertson, 39, 4815 Cedar Wood Lane
5.		01-21-22	Mr. James Wilson, 96, 421 Montrose Avenue
6.	22062	01-27-22	Mr. Scott McDonald, 57, 1276 Elijah Martin Road
7.		01-28-22	Mr. Warren Conway, 72, 1726 Pembrook Drive
8.	22073	01-29-22	Mrs. Helen Lent, 99, 1107 Meadow drive
9.		01-31-22	Mr. Ashley Rickard, 38, 5896 Bernie Circle
		01-31-22	Mr. Travis Holt, 46, 8240 East A.J. Highway
11.	22083	01-31-22	Mrs. Georgie Roark, 77, Bulls Gap, TN

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

11 Calls X \$40. = \$440.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

## Eddie R. Davis Hamblen County Coroner

Post Office Box 1479 Morristown, Tennessee 37816-1479 Phone: (423) Office/Home 581-6229 Cell 312-6322 Fax 289-1262

### January 18, 2022

Listed below are deaths in Hamblen County that COVID-19 caused or directly contributed to as the cause of death. We Recorded our first confirmed Hamblen County Covid-19 Death on January 3, 2020.

My totals do not match the State of Tennessee's Totals because I count ALL Covid-19 deaths in Hamblen County regardless of where the Victim is from are all counted herein. Many Covid-19 victims have traveled to Hamblen County from surrounding counties, and other states, to receive medical care.

These numbers do not account for Hamblen County Residents who died of Covid-19 in another area outside our jurisdiction, we are aware of several occurrences in other counties and states.

**Respectively Submitted,** 

Eddie R. Davis, Hamblen County Coroner

Page 1 of 2

## HAMBLEN COUNTY COVID-19 DEATHS 2020 & 2021 Page 2 of 2

				00100 (0	
			OLDEST-	COVID 19	COVID 19
	TOTAL		YOUNGEST		DEATH'S NON-HAMBLEN
	COVID 19	SEX	AGES	HAMBLEN	RESIDENTS
2020	DEATHS			RESIDENTS	1 HAWKINS
JANUARY*1	3	1 M 2 F	80 53	2	
FEBRUARY	6	3 M 3 F	60 54	5	1 JEFFERSON
MARCH	14	7 M 7 F	92 37	7	3 COCKE, 4 JEFFERSON,
APRIL	14	9 M 5 F	82 42	10	1 GRAINGER, 2 JEFFERSON 1 COCKE
MAY	16	4 M 12 F	90 53	14	2 JEFFERSON
JUNE	9	4 M 5 F	77 41	9	0
JULY	16	6 M 10F	88 36	13	1 COCKE, 1 GRAINGER, 1 HAWKINS
AUGUST	21	10 M11 F	88 47	15	2 GRAINGER, 1 GREENE, 2 JEFFERSON, 1 UNICOI
SEPTEMBER	18	9 M 9 F	92 57	14	1 GRAINGER, 2 GREENE, 1 JEFFERSON
OCTOBER	22	12 M 10 F	94 60	18	2 JEFFERSON, 1 HAWKINS, 1 MICHIGAN
NOVEMBER	21	9 M 12 F	95 43	12	4 JEFFERSON, 1 HAWKINS, 1 GRAINGER
DECEMBER	27	16 M 11 F	92 59	16	4 JEFFERSON, 2 HAWKINS, 1 KNOX, 1 GRAINGER, 2 CLAIBORNE
<b>TOTAL 2020</b>	187			135	46
2021					
JANUARY	52	21 M 31 F	97 47	35	4 GRAINGER, 5 COCKE, 2 HAWKINS, 3 CLAIBORNE, 3 HANCOCK
FEBRUARY	28	18 M 10 F	90 53	20	2 EACH: HAWKINS, HANCOCK, SEVIER, KNOX
MARCH	15	9 M 6 F	94 32	9	2 EACH: JEFFERSON, GRAINGER, COCKE
APRIL	11	4M 7F	83 67	9	2 EACH COCKE, HAWKINS
MAY	12	3 M 9 F	88 64	9	1 EACH COCKE, HAWKINS, GREENE
JUNE	12	4 M 8 F	103 39	10	1 EACH: COCKE, HAWKINS
JULY	17	9 M 8 F	91 52	13	2 EACH: COCKE, HAWKINS
AUGUST	22	8 M 14 F	91 46	11	3 GRAINGER, 2 EACH HAWKINS, JEFFERSON, SEVIER, COCKE
SEPTEMBER		11 M 5 F	94 26	10	1 EACH: CALIFORNIA, VIRGINIA, UNION, GREENE
OCTOBER	18	9 M 9 F	81 35	9	3 JEFFERSON, 2 EACH GRAINGER, HAWKINS, COCKE
NOVEMBER	16	10 M 8 F	85 33	14	1 EACH CLAIBORNE, GREENE
DECEMBER	23	13 M 10 F	90 35	15	2 EACH: COCKE, GRAINGER, HAWKINS, JEFFERSON
TOTAL 2021	240			164	83
				-1420 - 78	
<b>FOTAL BOTH</b>					
YEARS	427			299	129

## **BUDGET AMENDMENTS**

Hamblen County Commission Finance Committee Information Purposes Only



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:	_	
54110.353	Towing Service	\$ 1,000.00	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1/2/ 1 34		
	DECREASE APPROPRIATIONS:		
54110.716	Law Enforcement Equipment		\$ 1,000.
		-	

rief Descriptions of issue:	÷	<u>x</u>	
Fo increase appropriations to cove	excess towing expenses to	move impounded vehicles from	
Sheriff's Department to City impo			
	· · · · · · · · · · · · · · · · · · ·		

#### **Requesting Department**

Signature:	Dehlin Hammond	
Title :	Executive assistant	
Date:	1-6-2022	
Approval b	y County Mayor	For Finance Department Only:
Signature:	- Sel Kuttain	Reviewed by:
Title :	_ County Mayor.	Budget Amendment
Date:	1-7-2022	

### Hamblen County Commission Finance Committee Information Purposes Only



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

Fund	122 DEPT: Drug Enforcement		
Account Number	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
54150.524	In Service / Staff Development	\$ 1,800.00	
			-
	DECREASE APPROPRIATIONS:		
. 54150.716	Law Enforcement Equipment		\$ 1,800.00

Brief Descriptions of issue:	A.:
To increase appropriations to cover training costs for the narcoti	cs officers in excess of budgeted amount
Requesting Department	
Signature: Delelii Hammond	
Title: Executive assistant	
Date: 1-25-22	
Approval by County Mayor	For Finance Department Only
Signature: Bill Buttan Title: County Mayor	Reviewed by:
Title: County Mayor	Budget Amendment
Date: 1- 25-2077	

3

### Hamblen County Government Information from Comptroller's Website Concerning Reporting Fraud

### **Report Fraud, Waste and Abuse**

https://comptroller.tn.gov/office-functions/investigations/fraud-waste-and-abuse.html

### Fraud, Waste and Abuse Hotline

**Fraud** – An intentional deception that violates a law or the public trust for personal benefit or the benefit of others.

**Waste** – Behavior involving the extravagant, careless, or needless use of government funds, property, and/or personnel.

**Abuse** – Behavior involving the use of government funds or property that a prudent person would not consider reasonable and necessary business practice given the facts and circumstances.

Since October 1983, the Comptroller of the Treasury has provided a toll-free hotline for reporting fraud, waste and abuse of government funds and property. Periodicals throughout Tennessee publish information to alert citizens to the hotline and to encourage them to report wasteful, inefficient or fraudulent activities. In addition, all state agencies, as well as those agencies receiving community grant funds, are required to call attention to the hotline by displaying in a prominent place signs with the following language:

If you observe an agency director or employee engaging in any activity which you consider to be illegal, improper or wasteful, please call the State Comptroller's Toll-Free Hotline:

### 1.800.232.5454

Calls and online submissions to the hotline should concern allegations of fraud, waste, and abuse. Substantive notifications, may concern a wide range of entities, including municipalities, counties and state agencies and departments. In the event of nonsubstantive notifications, such as requests for assistance or information, the reporting party may be referred to the appropriate agency or department for assistance.

#### Hamblen County Government Jail / Justice Center Project Expenditures As of January 31, 2022

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	\$	699,828.51			
Paid in FY2022	Design & Construction Planning Phase	\$	89,260.00			
	Design & Construction Planning Phase		2,766,808.00			
	Design & Construction Planning Phase	Ś	40,279.00	*		
		Ļ	40,275.00		\$	4,539,875.51
BurWil Construction						
Paid in FY2021	Project Management	\$	283,597.96			
1 010 111 12021	roject wandgement	Ŷ	203,337.30			
Paid in FY2022	Project Management	\$	32,500.00			
	Project Management	\$	32,500.00			
	Project Management	\$	32,500.00	*	ć	204 007 00
					\$	381,097.96
Entegrity Consulting						
Paid in FY2021	Commissioning Services	\$	3,294.00			
Paid in FY2022	Commissioning Services	\$	1,098.00			
	Commissioning Services	\$	3,294.00	*		
					\$	7,686.00
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	Uele Ueuee (vereeining City Teuee due)	ć	0.04			
	Hale House (remaining City Taxes due)	\$	0.94			
	Whitehead Property	\$	262,188.19			
	Wilder Property Passue Squad (releasting expanses)	\$	347,794.44			
	Rescue Squad (relocating expenses) Hyde Property - Title Search	\$	75,000.00			
	Hyde Property - Title Search Hyde Property	\$ \$	250.00 210,425.60		\$	2,146,410.24
		Ş	210,425.00		Ş	2,140,410.24
Other Costs	Site Desperation Classing and					
Other Costs	Site Preparation, Clearing, and		100 640 47			
	Soil Testing and All Other Costs	\$	109,649.17			
Other Costs Paid in FY2021	Soil Testing and All Other Costs Site Preparation, Clearing, and					
Paid in FY2021	Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs	\$	169,962.00			
	Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Water Meter-MU	\$ <b>\$</b>	169,962.00 <b>2,500.00</b>	* *		
Paid in FY2021	Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs	\$	169,962.00	*	¢	282 611 17
Paid in FY2021	Soil Testing and All Other Costs Site Preparation, Clearing, and Soil Testing and All Other Costs Water Meter-MU	\$ <b>\$</b>	169,962.00 <b>2,500.00</b>	*	\$	282,611.17

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



PERSONNEL COMMITTEE

Chris Cutshaw Chairman

Tim Horner Vice-Chairman

> Jeff Akard Member

Eileen Arnwine Member

Randy DeBord Member

Thomas Doty Member

Tim Goins Member

Bobby Haun Member

Joe Huntsman, Sr. Member

Wayne NeSmith Member

> Mike Reed Member

Howard Shipley Member

> James Stepp Member

Taylor Ward Member

### Hamblen County Government PERSONNEL COMMITTEE

Tuesday, February 15, 2022 Immediately Following Adjournment of Finance Committee Large Courtroom – Hamblen County Courthouse

### AGENDA

1. Call to Order – Chairman Chris Cutshaw

2. Visitors Wishing to Address the Committee about Agenda Items Only – Chairman Chris Cutshaw (Visitors will allotted 5 minutes to speak)

3. Old Business – Chairman Chris Cutshaw a. None

4. New Business – Chairman Chris Cutshaw

a. Approval of Education Pay Submissions

b. Approval of Longevity Pay Submissions

5. Items of Interest (No Action Necessary) –Chairman Chris Cutshaw a. None

6. Adjournment – Chairman Chris Cutshaw

### HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON February 15, 2022

### **EDUCATION**

Last Name	First Name	Education	Amount
McLain	Alex	Associates	\$350.00

#### LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Bowman	Patricia	2/19/2019	\$225.00	3
Myers	Kathy	3/16/2019	\$225.00	3

#### Hamblen County Government CALENDAR & RULES COMMITTEE

Tuesday, February 15, 2022 Immediately Following Adjournment of the Personnel Committee Large Courtroom of the Hamblen County Courthouse

### **AGENDA**

- 1. Call to Order Chairman James Stepp
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman James Stepp (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman James Stepp a. None

4. New Business - Chairman James Stepp

- a. Review of Regular Calendar Items
- b. Review of Consent Calendar Items
- 5. Items of Interest Chairman James Stepp a. None

6. Adjournment – Chairman James Stepp

TENNESSEE Hamblen County 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

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, February 24, 2022 5:00 p.m.

**Open Meeting** - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – Commissioner Chris Cutshaw

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. Karen Nunan, President-Hamblen County Genealogical Society
2		Nominations/Appointments (Commission Chairman Howard Shipley)
		a. None
3		Calendar and Rules Committee Report (Chairman Jim Stepp )
	Vote	a. Approval of Consent Calendar Items
	Vote	b. 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		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)
		a. Resolution 22 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 2, Tax Map 024,
		Parcel 061.01, 2801 Boatmans Mountain Road, Morristown, TN 37814 from R-1 to A-1
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard
		<u>Shipley)</u>
7		<b>REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)</b>
	Vote	a. Resolution 22 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 2, Tax Map024,
		Parcel 061.01, 2801 Boatmans Mountain Road, Morristown, TN 37814 From R-1 to A-1
8		Public Services Committee (Chairman Tim Goins)
	Vote	a. Resolution 22- Hamblen County 2070 Time Capsule
	Vote	b. Surplus Items-Register of Deeds Office
	Vote	c. Resolution 22A Resolution Before the County Commission of Hamblen County, Tennessee to File an
		Application for the 2022 HOME Grant
	Vote	d. Resolution 22 Resolution of Support for the City of Morristown, Tennessee Applying for the Rebuilding
		American Infrastructure with Sustainability and Equity (RAISE) Grant
	Vote	e. Memorandum of Agreement Between Hamblen County Government and the Morristown Emergency and
		Rescue Squad
		Audit Committee (Chairman Randy DeBord)
9	Vote	a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2021
	vole	a. Acceptance of Hamblen county Government Addit for Histar rear Ending June 30, 2021
10		Budget Committee (Chairman Randy DeBord)
10	Vote	a. Fiscal Year 2022/2023 Preliminary Budget Plan of Action
11		Real Estate Committee (Chairman Chris Cutshaw)
	Vote	a. Request to Sell Romar Street Property
12		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks January 2022
		b. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment #4-Increase \$149,902.32
	Vote	ii. Hamblen County Board of Education Budget Amendment #2-School Nutrition – Increase \$163,047.88
	Vote	iii. Fund #101- Civil Defense/ EMA \$113.16
	Vote	iv. Fund #101- Other Public Safety/Homeland Security Grants \$1,169.10
	Vote	v. Fund #101- Chancery Court \$815
	Vote	vi. Fund #101- Juvenile Court \$20,000
	Vote	vii Fund #101- Sheriff's Department \$3,4000

	Vote Vote Vote	viii. Fund #116- Garbage/Sanitation Department \$33,000 ix. Fund #122- Drug Control Fund \$41,375 c. Renewal of Real Estate Consulting Agreement with LeBel Commercial Realty
13		Public Comments–General /Non –Agenda Items (Commission Chairman Howard Shipley)
14		<ul> <li><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u></li> <li>a. March Committee Meeting: Monday, March 14, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom</li> <li>b. March Commission Meeting: Thursday, March 24, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom</li> </ul>
15		Adjournment (Commission Chairman Howard Shipley)

Thursday, February 24, 2022

## CONSENT CALENDAR February 24, 2022 Hamblen County Legislative Body

rder #	Item	Placed From
1	Approval of the Previous Month's Minutes –January 20, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – January 2022	Finance Committee
4	Planning Commission Building Permit Log –January 2022	Finance Committee
5	County Attorney Invoices –January 2022	Finance Committee
6	Coroner's Monthly Report – January 2022	Finance Committee
7	Budget Amendments i. Fund # 101- Sheriff's Department \$1,000 ii. Fund # 122- Drug Enforcement \$1,800	Finance Committee
8	Jail/Justice Center Project Expenditures as of January 31, 2022	Finance Committee
9	Approval of Education Pay Submissions/Approval of Longevity Pay Submissions	Personnel Committee

Thursday, February 24, 2022