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

DATE: April 11, 2022

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **April 2022 Committee Meeting Information**

Monday,April 11, 2022 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- **Finance Committee-**
- **Public Services Committee-***Immediately following the adjournment of the Finance Committee*
- **Calendar and Rules Committee -** *Immediately following the adjournment of the Public Services Committee*

Bill Brittain, *County Mayor*
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Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Randy DeBord
Chairman

Chris Cutshaw
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

James Stepp
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, April 11, 2022

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 – March 2022 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks March 2022 (*Submitted by the County Mayor's Office)*

3. **Old Business** – *Chairman Randy DeBord*
   a. Real Estate Consulting Agreement-LeBel Commercial Realty

4. **New Business** – *Chairman Randy DeBord*
   a. Justice Center Project-*Tony Pettit, Project Manager-BurWil Construction Company*
   b. Justice Center Change Order #2-*Tony Pettit, Project Manager-BurWil Construction Company*
   c. Amendment for Additional Design Services-*Tony Pettit, Project Manager-BurWil Construction Company, County Mayor Bill Brittain*
   d. Bid Tabulation 2022-08- Demolition and Clearing of Hamblen County Property-*County Mayor Bill Brittain*
   e. Boat Dock Lease Agreement between Hamblen County and Hamblen Dock, Inc.- 2nd Amendment-*County Mayor Bill Brittain, County Attorney Chris Capps*
   f. Resolution 22-__- A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2022 AAA Tennessee Community Grant Application-*County Mayor Bill Brittain*
   g. FY22 Homeland Security Grant- *County Mayor Bill Brittain*
   h. Budget Amendments-*Finance Director-Anne Bryant-Hurst*
      i. Fund #101- Register of Deeds $5,800
      ii. Fund #101- Debt Service $20,000
      iii. Fund #101- Sheriff's Department $34,325
      iv. Fund #101- Sheriff's Department $1,852.98
      v. Fund #131- Highway Department $45,000
      vi. Fund #131- Highway Department $6,000

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report- March 2022
   b. County Attorney Invoices – March 2022
   c. Coroner's Monthly Report – March 2022
   d. Budget Amendments- *Finance Director-Anne Bryant-Hurst*
      i. Fund #101- Geographical Information Systems $474
      ii. Fund #131- Highway Fund $3,300
   e. 2020 Real and Personal Property Taxes Trustee's Office Sending to Chancery Court for Collection
   f. Jail/Justice Center Project Expenditures as of March 31, 2022

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

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EXPENDITURE REPORTS

MARCH 2022

Return to Committee Cover

EXPENSE SUMMARY REPORT

March 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

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	11,200.50	105,229.47	25,500.00	51,052.53	28.08%
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	20,521.29	168,791.15	4,899.12	65,787.08	27.47%
51400 County Attorney	31,293.00	0.00	31,293.00	1,225.16	12,849.75	0.00	18,443.25	58.94%
51500 Election Commission	311,709.00	0.00	311,709.00	20,731.94	177,856.82	4,340.05	129,512.13	41.55%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	28,486.50	253,266.14	5,651.76	114,363.10	30.64%
51720 Planning	257,688.00	1,362.00	259,050.00	18,296.89	173,807.12	1,338.68	83,904.20	32.39%
51750 Codes Compliance	59,336.00	0.00	59,336.00	5,720.96	42,173.55	0.00	17,162.45	28.92%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	5,223.12	38,862.03	0.00	53,982.97	58.14%
51810 Other Facilities	895,242.00	2,255.00	897,497.00	91,657.62	603,795.72	25,294.57	268,406.71	29.91%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	2,734.99	13,380.77	836.77	7,268.46	33.83%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	39,645.38	351,618.70	137.30	153,177.00	30.34%
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	27,590.79	259,597.16	738.45	102,142.39	28.18%
52310 Reappraisal Program	177,884.00	635.00	178,519.00	7,653.46	68,087.30	6,818.96	103,612.74	58.04%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	27,243.48	258,045.06	934.31	131,595.63	33.69%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	51,652.77	462,467.46	3,072.96	238,141.58	33.84%
52600 Data Processing	155,204.00	0.00	155,204.00	10,472.65	80,275.53	27,031.07	47,897.40	30.86%
52900 Other Finance	335,828.00	0.00	335,828.00	29,313.45	237,107.51	5,316.22	93,404.27	27.81%
53100 Circuit Court	1,011,539.00	-17,704.75	993,834.25	68,968.55	639,642.43	26,608.34	327,583.48	32.96%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	46,300.85	356,838.68	1,021.62	244,312.70	40.57%
53330 Drug Court	77,583.00	3,500.00	81,083.00	4,939.34	45,780.01	480.00	34,822.99	42.95%
53400 Chancery Court	405,176.00	3,415.00	408,591.00	28,999.45	280,909.74	2,990.98	124,690.28	30.52%
53500 Juvenile Court	325,026.00	38,670.00	363,696.00	45,893.35	207,634.58	4,583.08	151,478.34	41.65%
53920 Courtroom Security	908,006.00	0.00	908,006.00	57,729.08	525,287.63	4,367.79	378,350.58	41.67%

EXPENSE SUMMARY REPORT

March 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

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	10,697.22	81,480.88	0.00	75,260.12	48.02%
54110 Sheriff's Department	3,378,559.00	15,513.79	3,394,072.79	248,643.72	2,287,900.88	109,319.63	996,852.28	29.37%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	204.15	1,714.03	0.00	4,285.97	71.43%
54210 Jail	4,572,674.00	0.00	4,572,674.00	334,019.76	2,814,281.95	350,231.84	1,408,160.21	30.80%
54220 Workhouse	97,964.00	0.00	97,964.00	8,164.66	66,630.59	0.00	31,333.41	31.98%
54250 Work Release Program	324,354.00	0.00	324,354.00	106,123.07	234,659.29	3,703.29	85,991.42	26.51%
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	2,785.16	113,659.16	8,847.06	77,727.60	3,184.97	32,746.59	28.81%
54490 Other Emergency Management	192,001.00	0.00	192,001.00	0.00	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	3,565.40	0.00	2,766.60	43.69%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	18,183.09	117,558.40	11,713.36	60,328.24	31.82%
54900 Other Public Safety	20,500.00	23,169.10	43,669.10	1,100.00	10,318.40	7,631.33	25,719.37	58.90%
55110 Local Health Center	864,467.00	0.00	864,467.00	53,351.06	482,482.04	6,982.44	375,002.52	43.38%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	28,971.15	275,190.23	1,613.95	93,080.82	25.16%
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	2,750.00	0.00	2,750.00	50.00%
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	0.00	12,585.00	0.00	14,915.00	54.24%
55710 Sanitation Management	14,460.00	0.00	14,460.00	807.94	3,346.56	0.00	11,113.44	76.86%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	42,776.82	0.00	52,223.18	54.97%
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	0.00	226,462.50	0.00	75,487.50	25.00%
56700 Parks And Fair Boards	322,027.00	0.00	322,027.00	18,410.69	207,207.05	4,964.30	109,855.65	34.11%

EXPENSE SUMMARY REPORT

March 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

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	4.12	84,169.91	850.00	86,856.09	50.53%
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	38,266.67	0.00	14,373.33	27.30%
57800 Storm Water Management	35,460.00	0.00	35,460.00	74.99	16,501.13	2,527.90	16,430.97	46.34%
58110 Tourism	54,700.00	0.00	54,700.00	12,250.00	25,810.00	4,700.00	24,190.00	44.22%
58120 Industrial Development	641,000.00	0.00	641,000.00	534,598.89	585,098.89	0.00	55,901.11	8.72%
58300 Veterans' Services	33,615.00	0.00	33,615.00	2,523.24	22,395.44	0.00	11,219.56	33.38%
58600 Employee Benefits	718,515.00	-2,300.00	716,215.00	305.78	575,398.89	0.00	140,816.11	19.66%
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	236,660.92	0.00	58,743.08	19.89%
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	-2,255.00	353,745.00	3,803.87	68,924.18	0.00	284,820.82	80.52%
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	340,592.00	-246,092.00	-260.41%
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	40,055.81	40,055.81	0.00	341,808.19	89.51%
General Fund #(101)	22,883,812.00	225,751.65	23,109,563.65	2,087,864.27	14,476,024.52	999,977.04	7,633,562.09	33.03%

EXPENSE SUMMARY REPORT

March 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	153,607.50	3,243,840.50	177,241.27	1,825,341.55	377,036.58	1,041,462.37	32.11%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	153,607.50	3,243,840.50	177,241.27	1,825,341.55	377,036.58	1,041,462.37	32.11%

EXPENSE SUMMARY REPORT

March 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	28,494.93	320,899.83	7,608.61	121,646.56	27.02%
62000 Highway And Bridge Maintenance	1,729,368.00	77,500.00	1,806,868.00	139,685.85	1,056,845.99	85,706.71	664,315.30	36.77%
63100 Operation And Maintenance Of Equipment	420,984.00	-300.00	420,684.00	31,337.98	233,907.04	57,470.67	129,306.29	30.74%
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	0.00	496,211.30	112,805.00	408,983.70	40.18%
Highway/Public Works Fund (#131)	3,642,432.00	78,000.00	3,720,432.00	199,518.76	2,122,542.66	263,590.99	1,334,298.35	35.86%

MONTHLY CHECKS

MARCH 2022

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 4/5/2022 10:17:12 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	341	Pauper Burials	03/17/2022	1010273135	Mayes Mortuary	780.00
51100	355	Travel	03/31/2022	1010273208	HomeTrust Bank	234.64
51100		**County Commission**			**Check Count: 2** **Total:**	**1,014.64**
51300	307	Communication	03/03/2022	1010272952	Verizon Wireless	74.13
51300	307	Communication	03/10/2022	1010272978	Century Link/Business Services	26.38
51300	307	Communication	03/17/2022	1010273117	AT&T	90.00
51300	307	Communication	03/31/2022	1010273235	Verizon Wireless	74.13
51300	348	Postal Charges	03/31/2022	1010273219	Pitney Bowes	419.87
51300	351	Rentals	03/03/2022	1010272938	Pitney Bowes	963.42
51300	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	161.62
51300	355	Travel	03/03/2022	1010272925	HomeTrust Bank	80.00
51300	355	Travel	03/10/2022	1010272971	William H Brittain	71.96
51300	355	Travel	03/10/2022	1010273009	Fuelman	72.88
51300	355	Travel	03/31/2022	1010273208	HomeTrust Bank	331.64
51300	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	22.95
51300	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	2.00
51300	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank	37.18
51300	599	Other Charges	03/03/2022	1010272925	HomeTrust Bank	23.99
51300	599	Other Charges	03/10/2022	1010273000	English Mountain Spring Water	7.00
51300	599	Other Charges	03/10/2022	1010273081	South Marketing Group	1,031.93
51300	599	Other Charges	03/31/2022	1010273208	HomeTrust Bank	635.90
51300		**County Mayor/Executive**			**Check Count: 15** **Total:**	**4,126.98**
51400	331	Legal Services	03/17/2022	1010273120	Capps & Byrd LLP	1,117.50
51400		**County Attorney**			**Check Count: 1** **Total:**	**1,117.50**
51500	307	Communication	03/10/2022	1010272978	Century Link/Business Services	6.40

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	307	Communication	03/17/2022	1010273117	AT&T	21.01
51500	332	Legal Notices, Recording And Court Costs	03/17/2022	1010273122	Citizen Tribune	541.08
51500	348	Postal Charges	03/17/2022	1010273130	Tracy Havely	1,559.96
51500	349	Printing, Stationery And Forms	03/17/2022	1010273139	Morristown Signs, Inc	160.00
51500	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	67.89
51500	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	469.05
51500	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	28.00
51500	435	Office Supplies	03/24/2022	1010273184	Stephen C Travis	413.83
51500	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	35.85
51500		**Election Commission**			**Check Count: 10**	**Total: 3,303.07**
51600	307	Communication	03/10/2022	1010272978	Century Link/Business Services	1.72
51600	435	Office Supplies	03/03/2022	1010272942	Strate Insurance Group	50.00
51600	435	Office Supplies	03/10/2022	1010273026	Hamblen County Clerk	14.00
51600	709	Data Processing Equipment	03/03/2022	1010272918	Business Information Systems	1,346.95
51600	709	Data Processing Equipment	03/03/2022	1010272921	Evans Office Supply Co	255.96
51600		**Register Of Deeds**			**Check Count: 5**	**Total: 1,668.63**
51720	307	Communication	03/03/2022	1010272952	Verizon Wireless	159.94
51720	307	Communication	03/10/2022	1010272978	Century Link/Business Services	4.48
51720	307	Communication	03/31/2022	1010273235	Verizon Wireless	-66.39
51720	320	Dues And Memberships	03/17/2022	1010273128	Hamblen County Clerk	14.00
51720	332	Legal Notices, Recording And Court Costs	03/10/2022	1010272981	Citizen Tribune	84.68
51720	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	52.72
51720	425	Gasoline	03/10/2022	1010273009	Fuelman	103.97
51720	435	Office Supplies	03/31/2022	1010273186	Acme Printing Company, Inc	288.00
51720	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	577.73

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720		**Planning**			**Check Count: 10 Total:**	**1,234.13**
51750	331	Legal Services	03/17/2022	1010273120	Capps & Byrd LLP	727.66
51750	451	Uniforms	03/03/2022	1010272909	Advertising Expressions	386.17
51750		**Codes Compliance**			**Check Count: 2 Total:**	**1,113.83**
51760	355	Travel	03/03/2022	1010272925	HomeTrust Bank	300.16
51760	399	Other Contracted Services	03/31/2022	1010273229	Robert Tucker	472.50
51760		**Geographical Information Systems**			**Check Count: 2 Total:**	**772.66**
51810	307	Communication	03/03/2022	1010272952	Verizon Wireless	287.92
51810	307	Communication	03/10/2022	1010272958	AT&T	653.57
51810	307	Communication	03/17/2022	1010273117	AT&T	484.31
51810	307	Communication	03/31/2022	1010273235	Verizon Wireless	287.92
51810	334	Maintenance Agreements	03/03/2022	1010272933	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	03/17/2022	1010273152	TN Dept Of Labor & Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272954	Wholesale Supply Group	37.30
51810	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272960	Christopher Lynn Ballinger	315.00
51810	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272982	City Electric Supply	255.00
51810	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272990	Cumberland Glass Company LLC	800.00
51810	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273046	Jason Mathis	5,078.00
51810	335	Maintenance And Repair Service - Buildings	03/17/2022	1010273147	Sherwin Williams	372.05
51810	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273203	Gutters & More	75.00
51810	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273211	Lowe's	134.64
51810	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273238	Wholesale Supply Group	37.30
51810	336	Maintenance And Repair Services - Equipment	03/10/2022	1010273058	NAPA Auto Parts Of Morristown	18.93
51810	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273220	Porter's Tire Store	629.40
51810	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash	75.00

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	399	Other Contracted Services	03/10/2022	1010273000	English Mountain Spring Water	65.00
51810	410	Custodial Supplies	03/03/2022	1010272929	Kelsan Inc	2,620.39
51810	410	Custodial Supplies	03/03/2022	1010272947	Unifirst	220.85
51810	410	Custodial Supplies	03/31/2022	1010273209	Kelsan Inc	514.50
51810	415	Electricity	03/03/2022	1010272931	Morristown Utilities	24,023.00
51810	415	Electricity	03/17/2022	1010273140	Morristown Utilities	99.00
51810	415	Electricity	03/31/2022	1010273214	Morristown Utilities	23,827.00
51810	425	Gasoline	03/10/2022	1010273009	Fuelman	365.72
51810	434	Natural Gas	03/17/2022	1010273118	Atmos Energy	3,508.69
51810	451	Uniforms	03/03/2022	1010272947	Unifirst	344.29
51810	717	Maintenance Equipment	03/10/2022	1010273004	Fenco Supply Co	63.49
51810		**Other Facilities**			**Check Count: 28**	**Total: 65,331.27**
51910	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	57.71
51910	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	139.37
51910	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	106.81
51910	435	Office Supplies	03/10/2022	1010273095	TN State Library & Archives	980.00
51910	435	Office Supplies	03/17/2022	1010273119	Camera Castle	96.99
51910	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank	82.32
51910		**Preservation Of Records**			**Check Count: 6**	**Total: 1,463.20**
52100	302	Advertising	03/10/2022	1010272981	Citizen Tribune	62.43
52100	302	Advertising	03/24/2022	1010273180	Morristown Signs, Inc	18.00
52100	320	Dues And Memberships	03/03/2022	1010272925	HomeTrust Bank	60.00
52100	320	Dues And Memberships	03/17/2022	1010273113	AGA	140.00
52100	349	Printing, Stationery And Forms	03/17/2022	1010273148	Shred-A-Way of East Tennessee, Inc.	60.00
52100	355	Travel	03/10/2022	1010273023	Amanda Hale	170.00
52100	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	403.54

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52100	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	94.97
52100	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	28.35
52100	524	In Service/Staff Development	03/03/2022	1010272925	HomeTrust Bank	125.00
52100	524	In Service/Staff Development	03/17/2022	1010273137	Morristown Area Chamber Of Commerce	15.00
52100		**Accounting And Budgeting**			**Check Count: 9**	**Total: 1,177.29**
52300	307	Communication	03/10/2022	1010272978	Century Link/Business Services	6.12
52300	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273062	Porter's Tire Store	88.97
52300	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273220	Porter's Tire Store	15.95
52300	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	03/10/2022	1010273009	Fuelman	267.17
52300	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	91.00
52300		**Property Assessor's Office**			**Check Count: 6**	**Total: 499.21**
52310	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	58.50
52310		**Reappraisal Program**			**Check Count: 1**	**Total: 58.50**
52400	332	Legal Notices, Recording And Court Costs	03/10/2022	1010272981	Citizen Tribune	242.32
52400	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	57.71
52400	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	665.09
52400	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	50.50
52400		**County Trustee's Office**			**Check Count: 4**	**Total: 1,015.62**
52500	307	Communication	03/03/2022	1010272952	Verizon Wireless	109.96
52500	307	Communication	03/10/2022	1010272978	Century Link/Business Services	14.58
52500	307	Communication	03/17/2022	1010273117	AT&T	42.02
52500	307	Communication	03/31/2022	1010273235	Verizon Wireless	109.96
52500	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	63.45

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	355	Travel	03/10/2022	1010273094	TN State Association of County Clerks	300.00
52500	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	48.23
52500	435	Office Supplies	03/03/2022	1010272924	Government Forms and Supplies LLC	239.20
52500	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	72.00
52500	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	873.48
52500		**County Clerk's Office**			**Check Count: 10** **Total:**	**1,872.88**
52600	307	Communication	03/10/2022	1010273104	Verizon Wireless	25.65
52600	312	Contracts With Private Agencies	03/17/2022	1010273142	MUS Fibernet	321.90
52600	312	Contracts With Private Agencies	03/24/2022	1010273170	Foothills Netcom, Inc.	142.50
52600	317	Data Processing Services	03/17/2022	1010273142	MUS Fibernet	674.45
52600	317	Data Processing Services	03/24/2022	1010273185	Robert Tucker	79.99
52600	317	Data Processing Services	03/31/2022	1010273208	HomeTrust Bank	5.00
52600	334	Maintenance Agreements	03/10/2022	1010273072	Sage Software, Inc	2,713.00
52600	709	Data Processing Equipment	03/03/2022	1010272923	GovConnection, Inc.	237.00
52600	709	Data Processing Equipment	03/24/2022	1010273158	CDW Government, Inc	482.16
52600	709	Data Processing Equipment	03/24/2022	1010273171	GovConnection, Inc.	209.93
52600	709	Data Processing Equipment	03/31/2022	1010273208	HomeTrust Bank	88.95
52600		**Data Processing**			**Check Count: 9** **Total:**	**4,980.53**
52900	307	Communication	03/10/2022	1010272978	Century Link/Business Services	3.64
52900	307	Communication	03/17/2022	1010273117	AT&T	78.88
52900	317	Data Processing Services	03/17/2022	1010273142	MUS Fibernet	131.82
52900	330	Operating Lease Payments	03/24/2022	1010273182	Mark Sawyer	2,334.33
52900	330	Operating Lease Payments	03/31/2022	1010273223	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273006	Fish Window Cleaning	27.00
52900	351	Rentals	03/03/2022	1010272939	Quality Waste	25.00
52900	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	45.96

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	415	Electricity	03/17/2022	1010273140	Morristown Utilities	1,153.00
52900	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	527.06
52900	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	81.07
52900	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	44.00
52900	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	174.00
52900	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank	127.31
52900		**Other Finance**			**Check Count: 14** **Total:**	**6,853.07**
53100	194	Jury And Witness Expense	03/10/2022	1010272955	Amber Leigh Allgood	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272957	Dakota Allen Anderson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272959	SALLY A BAKER	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272961	Patricia Kay Bare	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272962	Keith Austin Barlow	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272963	Julia Clarke Bass	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272964	Dillon James Baxley	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272965	James Edward Beard	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272966	Dawson Graham Bell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272967	Roger Keith Bennett	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272968	Sam Ella Blanton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272970	Clinton Dean Bracewell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272972	Carl Thomas Brooks	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272973	Michael Cagle	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272974	Danny Mark Calfee	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272976	Kevin Douglas Cantwell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272977	Tammy Nichole Carter	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272979	John Howard Chance	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272983	Andrea Marie Cobb	20.00

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	03/10/2022	1010272984	Cassondra Dawn Cohen	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272985	Manford Shane Collins	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272987	Keisha Lashay Copenhaver	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272988	Kendra Mae Cox	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272989	Myrna Jean Cox	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272991	Beverly Nicole Cutshall	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272993	Elizabeth Darlette Davis	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272994	Joshua Anthony Denton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272995	Frederick Eugene Dotson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272998	Lisa Carol Emery	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273005	Arnold Nelson Ferguson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273010	Tammy Sue Fultz	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273012	Emerson Galvan	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273014	Jerry Doak Gilliam	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273015	Michelle Lee Graham	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273016	Latasha Kareen Greene	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273017	Scotty Lynn Greene	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273018	Racheal Leigh Gregg	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273019	Rita Faye Griffin	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273020	Deborah Ann Gronewald	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273021	Reynaldo Gutierrez	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273022	Samuel Ross Hair	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273024	Donna Marie Hale	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273027	Janice Hall Harrell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273028	Brandi Nichole Harville	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273029	Andrea Marie Heaton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273030	Rachel Ann Henderson	20.00

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	03/10/2022	1010273031	Miranda Collinson Hickle	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273033	Stephen William Houston	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273034	Aimee Nicole Howerton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273036	Dallas Lynn Jarvis	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273037	James Herbert Johnston	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273038	Brian Curtis Jones	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273039	Jamie Lynn Jones	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273040	Bailey Shane Kinsler	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273041	Megan Deanne Lakins	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273042	Reba Seal Laney	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273043	Benjamin Bahia Lotivio	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273044	Judy A Lovell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273045	Jerry Leon Malone	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273047	Ashley Williams Mathys	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273048	Laura Loiuse McCoy	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273049	Judy Bunch McDaniel	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273050	Amber Danielle McFall	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273051	Cheyanne Violet Miller	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273052	Sara Beth Milton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273053	Angela Nicole Moore	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273054	William Lacy Morrison	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273057	Jared Blaine Murphy	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273060	Payton Tyler Perry	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273063	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	03/10/2022	1010273065	Joseph Ramsey	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273066	Cynthia Kay Reed	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273068	Melanie Grace Rider	20.00

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	03/10/2022	1010273070	Steven Derrick Roach	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273071	James Everett Rutledge	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273073	Ronald Harry Saunders	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273074	Mandy Mae Saylor	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273075	Angela Dawn Seal	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273076	Tracy Seal	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273077	William Richard Seale	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273078	Twila Fay Senkbeil	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273079	Louis Francis Siegel	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273080	Pamela P Smith	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273083	Avery Jerome Spurgeon	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273084	Lisa Lynn Stubblefield	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273085	Tasha Lashaye Summerson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273086	Steven Wayne Swinson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273088	Patrick Loren Taylor	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273090	Michael Shane Thompson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273096	Julian Torres	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273097	Morgan Nicole Treece	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273098	Crista Lee Trent	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273099	Lindsey Michelle Trent	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273103	Maria Esteher Valdes	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273105	Brandon Scott Waddell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273106	Angela Marie Walker	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273107	Whitney Nichole Ward	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273108	Amy Elizabeth Whaley	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273109	Ernest Lee Williams	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273110	Jennifer Leigh Wilson	20.00

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	03/18/2022	1010273156	Kenneth E Estes	20.00
53100	307	Communication	03/03/2022	1010272952	Verizon Wireless	73.98
53100	307	Communication	03/10/2022	1010272978	Century Link/Business Services	17.70
53100	307	Communication	03/17/2022	1010273117	AT&T	38.49
53100	307	Communication	03/31/2022	1010273235	Verizon Wireless	73.98
53100	320	Dues And Memberships	03/10/2022	1010272997	East TN Court Clerks Association	205.00
53100	349	Printing, Stationery And Forms	03/24/2022	1010273165	County Record Services, LLC	726.86
53100	351	Rentals	03/03/2022	1010272938	Pitney Bowes	326.72
53100	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	402.29
53100	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	265.40
53100	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	137.79
53100		**Circuit Court**			**Check Count: 111** **Total:**	**4,293.21**
53300	307	Communication	03/10/2022	1010272978	Century Link/Business Services	4.25
53300	320	Dues And Memberships	03/10/2022	1010273093	TN General Sessions Judges Conference	250.00
53300	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	58.02
53300	355	Travel	03/10/2022	1010272986	W. Douglas Collins	725.65
53300	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	93.00
53300	435	Office Supplies	03/24/2022	1010273178	LexisNexis/Matthew Bender & Co	189.50
53300		**General Sessions Court**			**Check Count: 6** **Total:**	**1,320.42**
53330	307	Communication	03/03/2022	1010272936	One Step Software Inc.	50.00
53330	307	Communication	03/03/2022	1010272952	Verizon Wireless	73.98
53330	307	Communication	03/10/2022	1010272978	Century Link/Business Services	0.20
53330	307	Communication	03/17/2022	1010273117	AT&T	156.64
53330	307	Communication	03/31/2022	1010273235	Verizon Wireless	73.98
53330	322	Evaluation And Testing	03/31/2022	1010273208	HomeTrust Bank	21.94
53330	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	57.71

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	499	Other Supplies And Materials	03/03/2022	1010272926	IN/Out Pizza	125.74
53330	499	Other Supplies And Materials	03/10/2022	1010273007	Food City	32.99
53330		**Drug Court**			**Check Count: 9** **Total:**	**593.18**
53400	307	Communication	03/10/2022	1010272978	Century Link/Business Services	4.41
53400	307	Communication	03/17/2022	1010273117	AT&T	21.01
53400	320	Dues And Memberships	03/10/2022	1010272997	East TN Court Clerks Association	305.00
53400	334	Maintenance Agreements	03/17/2022	1010273149	Sturgis Web Services	1,050.00
53400	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	67.89
53400	355	Travel	03/10/2022	1010273009	Fuelman	13.79
53400	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	37.00
53400	435	Office Supplies	03/24/2022	1010273179	Local Government Corporation	120.00
53400	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	139.60
53400	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank	61.72
53400	524	In Service/Staff Development	03/17/2022	1010273124	County Officials Association	240.00
53400		**Chancery Court**			**Check Count: 11** **Total:**	**2,060.42**
53500	307	Communication	03/03/2022	1010272952	Verizon Wireless	36.65
53500	307	Communication	03/10/2022	1010272978	Century Link/Business Services	0.18
53500	307	Communication	03/10/2022	1010273104	Verizon Wireless	116.26
53500	307	Communication	03/31/2022	1010273235	Verizon Wireless	-15.00
53500	309	Contracts With Government Agencies	03/10/2022	1010273067	Richard L Bean Juvenile Srv	18,990.00
53500	322	Evaluation And Testing	03/17/2022	1010273111	Acme Printing Company, Inc	65.00
53500	322	Evaluation And Testing	03/31/2022	1010273186	Acme Printing Company, Inc	241.00
53500	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	82.86
53500	422	Food Supplies	03/10/2022	1010273000	English Mountain Spring Water	21.00
53500	425	Gasoline	03/10/2022	1010273009	Fuelman	59.25
53500	435	Office Supplies	03/03/2022	1010272937	Orbis Partners, LLC	1,960.00

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53500		**Juvenile Court**			**Check Count: 11 Total:**	**21,557.20**
53920	355	Travel	03/03/2022	1010272925	HomeTrust Bank	410.88
53920	451	Uniforms	03/31/2022	1010273202	Gall's Inc	220.00
53920	716	Law Enforcement Equipment	03/03/2022	1010272925	HomeTrust Bank	219.90
53920		**Courtroom Security**			**Check Count: 2 Total:**	**850.78**
54110	307	Communication	03/10/2022	1010272978	Century Link/Business Services	55.45
54110	307	Communication	03/10/2022	1010273104	Verizon Wireless	1,915.98
54110	307	Communication	03/17/2022	1010273117	AT&T	237.04
54110	307	Communication	03/17/2022	1010273154	Verizon Wireless	1,814.68
54110	338	Maintenance And Repair Services - Vehicles	03/03/2022	1010272920	Kenny Drinnon	1,413.88
54110	338	Maintenance And Repair Services - Vehicles	03/03/2022	1010272951	Valvoline, Inc.	399.87
54110	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273002	Farris Jeep Ram Chrysler Dodge	3,528.83
54110	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273055	Morristown Ford Inc.	98.87
54110	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273069	RJK Automotive Enterprises Inc	274.69
54110	338	Maintenance And Repair Services - Vehicles	03/17/2022	1010273112	Action Auto Glass, LLC	50.00
54110	338	Maintenance And Repair Services - Vehicles	03/17/2022	1010273150	Synergy Auto Wash	80.35
54110	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273222	RJK Automotive Enterprises Inc	429.56
54110	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash	540.00
54110	348	Postal Charges	03/03/2022	1010272922	Federal Express	61.34
54110	348	Postal Charges	03/10/2022	1010273003	Federal Express	15.20
54110	348	Postal Charges	03/17/2022	1010273126	Federal Express	59.21
54110	348	Postal Charges	03/24/2022	1010273169	Federal Express	73.50
54110	349	Printing, Stationery And Forms	03/10/2022	1010273064	R Chatfield Co, Inc	110.00
54110	351	Rentals	03/03/2022	1010272938	Pitney Bowes	326.71
54110	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	70.50
54110	351	Rentals	03/10/2022	1010273087	T.E.G. Enterprises, Inc	65.00

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	355	Travel	03/31/2022	1010273225	Trevor Lee Snowden	206.50
54110	399	Other Contracted Services	03/03/2022	1010272946	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	03/17/2022	1010273141	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	03/10/2022	1010273008	Fuelman	12,479.51
54110	431	Law Enforcement Supplies	03/03/2022	1010272925	HomeTrust Bank	407.40
54110	431	Law Enforcement Supplies	03/10/2022	1010273101	TruBlu Tactical Police Supply	823.84
54110	431	Law Enforcement Supplies	03/31/2022	1010273208	HomeTrust Bank	1,450.95
54110	431	Law Enforcement Supplies	03/31/2022	1010273211	Lowe's	151.96
54110	433	Lubricants	03/03/2022	1010272951	Valvoline, Inc.	434.58
54110	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	29.75
54110	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	288.83
54110	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	376.98
54110	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank	393.20
54110	450	Tires And Tubes	03/17/2022	1010273114	Airport Tire	85.00
54110	499	Other Supplies And Materials	03/03/2022	1010272953	Walmart Community BRC	146.76
54110	599	Other Charges	03/10/2022	1010273000	English Mountain Spring Water	49.00
54110	599	Other Charges	03/17/2022	1010273123	Columbia Chrysler Dodge Jeep	3,625.00
54110	599	Other Charges	03/31/2022	1010273201	Flag Store of Connecticut LLC	284.70
54110	599	Other Charges	03/31/2022	1010273224	Shred-It	147.00
54110	716	Law Enforcement Equipment	03/10/2022	1010273011	Gall's Inc	152.08
54110	716	Law Enforcement Equipment	03/24/2022	1010273166	Craig's Firearm Supply	771.94
54110	716	Law Enforcement Equipment	03/31/2022	1010273208	HomeTrust Bank	519.98
54110		**Sheriff's Department**			**Check Count: 39**	**Total: 34,549.62**
54160	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	35.17
54160	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	168.98
54160		**Administration Of The Sexual Offender**			**Check Count: 2**	**Total: 204.15**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272940	Relief Septic Repair & Service Inc.	800.00
54210	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272953	Walmart Community BRC	104.64
54210	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272954	Wholesale Supply Group	2.62
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272956	American Detention	1,021.33
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272982	City Electric Supply	666.66
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273035	James A. Tolliver	120.00
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273056	Morristown Signs, Inc	60.00
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273092	TMS - Marlin	349.00
54210	335	Maintenance And Repair Service - Buildings	03/24/2022	1010273172	Greenway Enterprises, LLC	1,200.00
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273195	City Electric Supply	47.99
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273200	William Stanton Eversole	6,200.00
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273211	Lowe's	874.69
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273236	Bill Waddell	125.00
54210	336	Maintenance And Repair Services - Equipment	03/24/2022	1010273177	Large Equipment Inc	212.50
54210	340	Medical And Dental Services	03/03/2022	1010272932	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	03/03/2022	1010272943	TDMHSAS	800.00
54210	340	Medical And Dental Services	03/03/2022	1010272949	University Radiology	873.75
54210	340	Medical And Dental Services	03/10/2022	1010272996	East TN Center for Orthopaedic Excellence	187.30
54210	340	Medical And Dental Services	03/10/2022	1010273082	Southern Health Partners	53,716.90
54210	340	Medical And Dental Services	03/10/2022	1010273102	University Radiology	145.50
54210	340	Medical And Dental Services	03/17/2022	1010273115	American Esoteric Laboratories	11.00
54210	340	Medical And Dental Services	03/17/2022	1010273125	East TN Center for Orthopaedic Excellence	29.65
54210	340	Medical And Dental Services	03/17/2022	1010273136	Mobile Images Acquisition LLC	3,145.00
54210	340	Medical And Dental Services	03/17/2022	1010273138	Morristown Hamblen EMS	875.98
54210	340	Medical And Dental Services	03/24/2022	1010273168	East TN Spine & Orthopaedic Specialists	1,181.08
54210	340	Medical And Dental Services	03/24/2022	1010273176	Knoxville Heart Group, Inc.	24.00
54210	340	Medical And Dental Services	03/31/2022	1010273196	East Tennessee Pathology PPLC	431.00

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	03/31/2022	1010273197	East TN Center for Orthopaedic Excellence	1,752.50
54210	340	Medical And Dental Services	03/31/2022	1010273198	East TN Spine & Orthopaedic Specialists	750.14
54210	340	Medical And Dental Services	03/31/2022	1010273207	Healthstar Physicians, Inc	105.00
54210	340	Medical And Dental Services	03/31/2022	1010273213	Mobile Images Acquisition LLC	2,560.00
54210	340	Medical And Dental Services	03/31/2022	1010273215	Morristown-Hamblen Hospital	28,784.78
54210	340	Medical And Dental Services	03/31/2022	1010273227	TDMHSAS	800.00
54210	340	Medical And Dental Services	03/31/2022	1010273233	University Radiology	354.75
54210	351	Rentals	03/10/2022	1010273087	T.E.G. Enterprises, Inc	170.00
54210	355	Travel	03/17/2022	1010273129	Gerry M Hambrick	103.50
54210	355	Travel	03/17/2022	1010273134	Clayton G Lawson	103.50
54210	355	Travel	03/31/2022	1010273208	HomeTrust Bank	417.36
54210	410	Custodial Supplies	03/03/2022	1010272929	Kelsan Inc	3,241.42
54210	410	Custodial Supplies	03/03/2022	1010272939	Quality Waste	235.00
54210	410	Custodial Supplies	03/10/2022	1010272980	Chem Clean Systems LLC	2,146.76
54210	410	Custodial Supplies	03/31/2022	1010273194	Chem Clean Systems LLC	2,702.67
54210	410	Custodial Supplies	03/31/2022	1010273209	Kelsan Inc	3,231.91
54210	422	Food Supplies	03/10/2022	1010273100	Trinity Services Group, Inc.	22,051.91
54210	422	Food Supplies	03/31/2022	1010273237	Walmart Community BRC	153.58
54210	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	586.38
54210	441	Prisoners Clothing	03/03/2022	1010272916	Bob Barker Company, Inc	243.96
54210	441	Prisoners Clothing	03/10/2022	1010272969	Bob Barker Company, Inc	178.56
54210	451	Uniforms	03/10/2022	1010273011	Gall's Inc	205.00
54210	451	Uniforms	03/24/2022	1010273174	DJ Hart	100.00
54210	451	Uniforms	03/31/2022	1010273226	Summit Uniform Solutions, Inc.	46.86
54210	524	In Service/Staff Development	03/31/2022	1010273205	Gerry M Hambrick	206.50
54210	524	In Service/Staff Development	03/31/2022	1010273206	DJ Hart	206.50
54210	524	In Service/Staff Development	03/31/2022	1010273208	HomeTrust Bank	1,152.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	524	In Service/Staff Development	03/31/2022	1010273210	Teresa Laws	206.50
54210	524	In Service/Staff Development	03/31/2022	1010273212	Joshua Steven Marsee	206.50
54210	599	Other Charges	03/03/2022	1010272916	Bob Barker Company, Inc	226.74
54210	599	Other Charges	03/10/2022	1010272975	Canon Solutions America, Inc	57.71
54210	710	Food Service Equipment	03/24/2022	1010273167	Crest Foodservice Equipment Co	1,295.54
54210	710	Food Service Equipment	03/31/2022	1010273237	Walmart Community BRC	40.82
54210		**Jail**			**Check Count: 57**	**Total: 147,847.51**
54250	307	Communication	03/10/2022	1010272978	Century Link/Business Services	9.54
54250	307	Communication	03/10/2022	1010273104	Verizon Wireless	81.65
54250	338	Maintenance And Repair Services - Vehicles	03/03/2022	1010272925	HomeTrust Bank	921.79
54250	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273208	HomeTrust Bank	178.92
54250	399	Other Contracted Services	03/24/2022	1010273175	Helen Ross McNabb Center	90,000.00
54250	425	Gasoline	03/10/2022	1010273009	Fuelman	147.22
54250	499	Other Supplies And Materials	03/31/2022	1010273237	Walmart Community BRC	24.97
54250		**Work Release Program**			**Check Count: 7**	**Total: 91,364.09**
54410	307	Communication	03/03/2022	1010272914	Chris E Bell	56.00
54410	307	Communication	03/31/2022	1010273191	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273058	NAPA Auto Parts Of Morristown	6.72
54410	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273220	Porter's Tire Store	252.92
54410	425	Gasoline	03/10/2022	1010273009	Fuelman	277.55
54410	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	647.97
54410	599	Other Charges	03/10/2022	1010273007	Food City	11.97
54410	599	Other Charges	03/10/2022	1010273104	Verizon Wireless	34.00
54410	599	Other Charges	03/31/2022	1010273208	HomeTrust Bank	25.98
54410		**Civil Defense**			**Check Count: 9**	**Total: 1,369.11**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	307	Communication	03/10/2022	1010273104	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	03/17/2022	1010273132	Knox County Medical Examiner	9,250.00
54610	312	Contracts With Private Agencies	03/17/2022	1010273133	Teresa A. Kreceman	1,325.00
54610	312	Contracts With Private Agencies	03/17/2022	1010273143	National Medical Services, Inc.	1,712.00
54610	399	Other Contracted Services	03/10/2022	1010272992	Eddie Davis	750.00
54610	399	Other Contracted Services	03/10/2022	1010273013	Todd E Giles	600.00
54610	399	Other Contracted Services	03/10/2022	1010273032	Jeffrey E. Holt	640.00
54610	399	Other Contracted Services	03/10/2022	1010273059	Jimmy W Peoples	560.00
54610	399	Other Contracted Services	03/10/2022	1010273089	Claude Thompson JR	720.00
54610	399	Other Contracted Services	03/10/2022	1010273091	Tom C Thompson MD	2,208.33
54610	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	247.76
54610		**County Coroner/Medical Examiner**			**Check Count: 11**	**Total: 18,183.09**
54900	790	Other Equipment	03/10/2022	1010273061	Pine Buyer LLC	1,100.00
54900		**Other Public Safety**			**Check Count: 1**	**Total: 1,100.00**
55110	309	Contracts With Government Agencies	03/03/2022	1010272915	BK Graphics	76.55
55110	309	Contracts With Government Agencies	03/03/2022	1010272931	Morristown Utilities	1,492.00
55110	309	Contracts With Government Agencies	03/03/2022	1010272944	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	03/03/2022	1010272953	Walmart Community BRC	337.64
55110	309	Contracts With Government Agencies	03/10/2022	1010272975	Canon Solutions America, Inc	17.45
55110	309	Contracts With Government Agencies	03/10/2022	1010272978	Century Link/Business Services	87.87
55110	309	Contracts With Government Agencies	03/10/2022	1010272999	English Mountain Coffee	188.00
55110	309	Contracts With Government Agencies	03/17/2022	1010273117	AT&T	57.54
55110	309	Contracts With Government Agencies	03/17/2022	1010273118	Atmos Energy	153.83
55110	309	Contracts With Government Agencies	03/17/2022	1010273142	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	03/17/2022	1010273146	Redbud Deli, Inc.	100.95
55110	309	Contracts With Government Agencies	03/24/2022	1010273183	SmileMakers	96.97

Return to Committee Cover

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	309	Contracts With Government Agencies	03/31/2022	1010273209	Kelsan Inc	134.79
55110	309	Contracts With Government Agencies	03/31/2022	1010273214	Morristown Utilities	1,394.00
55110	309	Contracts With Government Agencies	03/31/2022	1010273237	Walmart Community BRC	45.22
55110	355	Travel	03/03/2022	1010272930	Myra G Miller	65.52
55110	355	Travel	03/03/2022	1010272941	Kim Smith	40.37
55110		**Local Health Center**			**Check Count: 17**	**Total: 5,800.70**
55120	307	Communication	03/10/2022	1010273104	Verizon Wireless	154.35
55120	312	Contracts With Private Agencies	03/31/2022	1010273216	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	425	Gasoline	03/10/2022	1010273009	Fuelman	634.55
55120	499	Other Supplies And Materials	03/24/2022	1010273157	Acme Printing Company, Inc	214.00
55120	499	Other Supplies And Materials	03/31/2022	1010273208	HomeTrust Bank	78.76
55120		**Rabies And Animal Control**			**Check Count: 6**	**Total: 21,111.66**
55710	309	Contracts With Government Agencies	03/03/2022	1010272928	Keep M'town Hamblen Beautiful	135.00
55710	309	Contracts With Government Agencies	03/17/2022	1010273131	Keep M'town Hamblen Beautiful	672.94
55710		**Sanitation Management**			**Check Count: 2**	**Total: 807.94**
56700	307	Communication	03/03/2022	1010272952	Verizon Wireless	49.98
56700	307	Communication	03/17/2022	1010273142	MUS Fibernet	134.22
56700	307	Communication	03/31/2022	1010273235	Verizon Wireless	49.98
56700	336	Maintenance And Repair Services - Equipment	03/31/2022	1010273211	Lowe's	292.57
56700	410	Custodial Supplies	03/03/2022	1010272939	Quality Waste	235.00
56700	412	Diesel Fuel	03/17/2022	1010273155	Voyager Fleet Systems Inc	19.91
56700	415	Electricity	03/17/2022	1010273116	Appalachian Electric Co-Op	23.04
56700	415	Electricity	03/17/2022	1010273140	Morristown Utilities	5,605.00
56700	425	Gasoline	03/17/2022	1010273155	Voyager Fleet Systems Inc	266.39

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	454	Water And Sewer	03/17/2022	1010273140	Morristown Utilities	1,782.00
56700	599	Other Charges	03/10/2022	1010273000	English Mountain Spring Water	32.00
56700		**Parks And Fair Boards**			**Check Count: 9 Total:**	**8,490.09**
57100	307	Communication	03/10/2022	1010272978	Century Link/Business Services	4.12
57100		**Agricultural Extension Service**			**Check Count: 1 Total:**	**4.12**
57800	399	Other Contracted Services	03/24/2022	1010273185	Robert Tucker	49.99
57800	429	Instructional Supplies And Materials	03/24/2022	1010273180	Morristown Signs, Inc	25.00
57800		**Storm Water Management**			**Check Count: 2 Total:**	**74.99**
58110	399	Other Contracted Services	03/31/2022	1010273221	Pyro Shows Inc	12,250.00
58110		**Tourism**			**Check Count: 1 Total:**	**12,250.00**
58120	316	Contributions	03/03/2022	1010272927	Joint Morristown Hamblen Economic & Comm.	40,500.00
58120	364	Contracts For Development Costs	03/24/2022	1010273159	City Of Morristown Indus Dev Board	89,266.94
58120	364	Contracts For Development Costs	03/24/2022	1010273160	City Of Morristown Indus Dev Board	39,600.07
58120	364	Contracts For Development Costs	03/24/2022	1010273161	City Of Morristown Indus Dev Board	102,003.20
58120	364	Contracts For Development Costs	03/24/2022	1010273162	City Of Morristown Indus Dev Board	150,345.48
58120	364	Contracts For Development Costs	03/24/2022	1010273163	City Of Morristown Indus Dev Board	80,302.50
58120	364	Contracts For Development Costs	03/24/2022	1010273164	City Of Morristown Indus Dev Board	32,580.70
58120		**Industrial Development**			**Check Count: 7 Total:**	**534,598.89**
58300	307	Communication	03/10/2022	1010272978	Century Link/Business Services	3.04
58300		**Veterans' Services**			**Check Count: 1 Total:**	**3.04**
58600	299	Other Fringe Benefits	03/24/2022	1010273173	Hamblen Co Dept Of Education	137.50
58600		**Employee Benefits**			**Check Count: 1 Total:**	**137.50**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
91110	708	Communication Equipment	03/17/2022	1010273142	MUS Fibernet	3,803.87
91110		**General Administration Projects**			**Check Count: 1 Total:**	**3,803.87**
					General Fund #(101) Total:	**1,009,978.59**

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COMMISSION APPROVAL LISTING

Date/Time: 4/5/2022 10:18:15 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	03/24/2022	1160024609	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	03/10/2022	1160024594	Freightliner of Arizona, LLC	2,296.18
55710	336	Maintenance And Repair Services - Equipment	03/10/2022	1160024598	Knoxville Rubber & Gasket Co., Inc.	108.16
55710	336	Maintenance And Repair Services - Equipment	03/10/2022	1160024599	NAPA Auto Parts Of Morristown	1,114.38
55710	336	Maintenance And Repair Services - Equipment	03/10/2022	1160024600	Worldwide Equip/Volunteervolvo	2,786.39
55710	359	Disposal Fees	03/10/2022	1160024597	Hamblen County-Morristown Solid Waste	64,208.68
55710	412	Diesel Fuel	03/10/2022	1160024595	Fuelman	14,062.57
55710	425	Gasoline	03/10/2022	1160024595	Fuelman	461.06
55710	435	Office Supplies	03/03/2022	1160024591	Evans Office Supply Co	112.47
55710	435	Office Supplies	03/31/2022	1160024616	Evans Office Supply Co	48.99
55710	451	Uniforms	03/17/2022	1160024603	Cintas Corp., Loc. 207	586.57
55710	499	Other Supplies And Materials	03/17/2022	1160024602	Charles D Christensen	99.95
55710	499	Other Supplies And Materials	03/17/2022	1160024603	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	03/17/2022	1160024604	Elliott Boots	100.00
55710	499	Other Supplies And Materials	03/17/2022	1160024606	Wallace Hardware Co	131.61
55710	499	Other Supplies And Materials	03/24/2022	1160024607	Big M Janitorial	944.35
55710	499	Other Supplies And Materials	03/24/2022	1160024608	Elliott Boots	100.00
55710	499	Other Supplies And Materials	03/31/2022	1160024617	Joseph Shane Livesay	100.00
55710	733	Solid Waste Equipment	03/24/2022	1160024610	Precision Cutting & Hydraulics, LLC	412.50
55710		**Sanitation Management**			**Check Count: 17** **Total:**	**87,811.35**
					Solid Waste/Sanitation Fund #(116) Total:	**87,811.35**

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COMMISSION APPROVAL LISTING

Date/Time: 4/5/2022 10:19:18 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	302	Advertising	03/10/2022	1313043941	Citizen Tribune	308.80
61000	307	Communication	03/03/2022	1313043926	Comcast Cable	76.95
61000	307	Communication	03/10/2022	1313043955	Verizon Wireless	126.10
61000	307	Communication	03/17/2022	1313043956	AT&T	86.14
61000	307	Communication	03/31/2022	1313043973	Comcast Cable	76.95
61000	415	Electricity	03/03/2022	1313043933	Morristown Utilities	2,027.00
61000	415	Electricity	03/17/2022	1313043959	Holston Electric Cooperative	793.26
61000	415	Electricity	03/31/2022	1313043976	Morristown Utilities	2,031.00
61000	435	Office Supplies	03/03/2022	1313043928	Evans Office Supply Co	436.36
61000	435	Office Supplies	03/31/2022	1313043974	Evans Office Supply Co	102.42
61000	442	Propane Gas	03/10/2022	1313043939	Amerigas Propane LP	429.38
61000	454	Water and Sewer	03/31/2022	1313043976	Morristown Utilities	111.00
61000	599	Other Charges	03/03/2022	1313043927	Elliott Boots	100.00
61000	599	Other Charges	03/03/2022	1313043930	HomeTrust Bank	107.23
61000	599	Other Charges	03/03/2022	1313043932	Thomas A. Kennedy	211.90
61000	599	Other Charges	03/10/2022	1313043943	Elliott Boots	150.00
61000	599	Other Charges	03/10/2022	1313043953	Smoky Mountain Farmers Co-Op	100.00
61000	599	Other Charges	03/24/2022	1313043967	Fish Window Cleaning	100.00
61000	599	Other Charges	03/31/2022	1313043975	Lowe's	221.94
61000		**Administration**			**Check Count: 18** **Total:**	**7,596.43**
62000	404	Asphalt - Hot Mix	03/17/2022	1313043957	Blalock & Sons Inc	13,535.07
62000	409	Crushed Stone	03/17/2022	1313043966	Vulcan Materials Company	3,177.54
62000	426	General Construction Materials	03/03/2022	1313043930	HomeTrust Bank	30.79
62000	426	General Construction Materials	03/10/2022	1313043951	Red Bud Supply, Inc	587.40
62000	443	Road Signs	03/24/2022	1313043968	Vulcan Inc D/B/A Vulcan Signs	1,495.00
62000	451	Uniforms	03/17/2022	1313043958	Cintas Corp., Loc. 207	594.67

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
62000	467	Fencing	03/31/2022	1313043978	Roadway Solutions LLC	17,843.75
62000		**Highway And Bridge Maintenance**			**Check Count: 7** **Total:**	**37,264.22**
63100	412	Diesel Fuel	03/10/2022	1313043944	Fuelman	4,436.78
63100	412	Diesel Fuel	03/10/2022	1313043950	Pioneer Petroleum	1,126.49
63100	416	Equipment Parts - Heavy	03/03/2022	1313043931	Interstate Tractor	404.62
63100	416	Equipment Parts - Heavy	03/03/2022	1313043936	TN Valley Custom Trailers, Inc	117.54
63100	416	Equipment Parts - Heavy	03/10/2022	1313043942	Combs Equipment Group LLC	1,665.00
63100	416	Equipment Parts - Heavy	03/10/2022	1313043947	Interstate Battery System	373.85
63100	416	Equipment Parts - Heavy	03/10/2022	1313043949	NAPA Auto Parts Of Morristown	2,945.44
63100	416	Equipment Parts - Heavy	03/17/2022	1313043960	Malone's Wrecker Service	90.00
63100	416	Equipment Parts - Heavy	03/17/2022	1313043961	Moore's Tractor and Trailer Repair Inc	552.24
63100	416	Equipment Parts - Heavy	03/17/2022	1313043963	Stowers Machinery Corporation	1,901.37
63100	424	Garage Supplies	03/10/2022	1313043946	Holston Gases	85.90
63100	424	Garage Supplies	03/10/2022	1313043952	Safety-Kleen Systems, Inc	1,173.71
63100	425	Gasoline	03/10/2022	1313043940	BP	45.09
63100	425	Gasoline	03/10/2022	1313043944	Fuelman	2,719.05
63100	433	Lubricants	03/17/2022	1313043965	Universal Total Lubricants, Inc.	2,562.07
63100	450	Tires And Tubes	03/03/2022	1313043929	Goforth Tire & Auto, Inc	4,951.82
63100	499	Other Supplies And Materials	03/03/2022	1313043930	HomeTrust Bank	8.00
63100	499	Other Supplies And Materials	03/10/2022	1313043948	Lane Sales Power Equipment	243.77
63100	499	Other Supplies And Materials	03/10/2022	1313043954	Southern Fluidpower, Inc.	260.84
63100		**Operation And Maintenance Of Equipment**			**Check Count: 18** **Total:**	**25,663.58**
					Highway/Public Works Fund (#131) Total:	**70,524.23**

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CONSULTING AGREEMENT

Real Estate Consulting Agreement

THIS REAL ESTATE CONSULTING AGREEMENT (hereinafter "Agreement") is made this 21st day of April, 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 April 30, 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

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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.

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IN WITNESS WHEREOF, the parties have duly affixed their signatures on the 21st day of April, 2022.

HAMBLEN COUNTY	LEBEL COMMERCIAL REALTY
_____	_____
Bill Brittain	Authorized Representative
_____	_____
Title	Title
_____	_____
Date	Date

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MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 02
Project # 590418

To Contractor:
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 03/29/2022
Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
002	Remedial Existing PVC Domestic Water Line to be performed Time and Material	0	$11,366.00
011	RFI-013 Power and Communciation rough-ins	0	$35,506.00
	Total for this Change Order:	**0 Days**	**$46,872.00**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$70,817.00
The Contract Sum prior to this Change Order was	$92,279,317.48
The Contract Sum will be changed by this Change Order in the amount of	$46,872.00
The new Contract Sum including this Change Order will be	**$92,326,189.48**
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Change Order is	2/7/2024

ARCHITECT	CONTRACTOR	OWNER
Moseley Architects 6210 Ardrey Kell Rd, Suite 425 Charlotte, NC 28277	Blaine Construction Corporation 6510 Deane Hill Drive Knoxville, TN 37919	Hamblen County
SIGNATURE DocuSigned by: Linda Briggs ECDD1DC89EC04AD...	SIGNATURE Melvin Brooks	SIGNATURE
DATE 3/29/2022	DATE 3-30-22	DATE

Blaine Prine 3-10-22

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	3/10/2022
REVISION:	0

PCO- 002

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-002, THIS CHANGE ORDER REQUEST ACCOUNTS FOR ALL COSTS ASSOCIATED WITH THE DISCOVERY, REPAIR AND RE-ROUTING/RE-FEED OF THE DOMESTIC WATER LINE TO THE ADJACENT HELEN ROSS MCNABB CENTER. THIS WATER LINE WAS/IS NOT INDICATED ON ANY OF THE CONSTRUCTION DOCUMENTS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
				-	-	-	-	-	-
A	SUBCONTRACTOR COSTS (EAST TN TURF AND LANDSCAPING) - SEE ATTACHED SUMMARY OF COSTS, MATERIAL INVOICE AND SIGNED EXTRA WORK ORDER TICKETS	1.0	LSUM	-	-	-	-	**10,278.00**	**10,278.00**
B	BLAINE LABOR ASSOCIATED WITH THIS CHANGE	8.0	MNHRS	35.00	280.00	-	-	-	**280.00**
NOTES:									
1. N/A									
2. N/A									
					-		-	-	-
SUB-TOTALS ALL WORK					**280.00**		**-**	**10,278.00**	**10,558.00**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				117.60				117.60
	OH & Profit @ 15% BCC Totals				59.64		-		59.64
	OH & Profit Subs @ 5%:							513.90	514
	Builders Risk Insurance @ 0.2%								21
	Payment & Performance Bonds @ 0.85%								96

TOTAL COST **$ 11,366**

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BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	3/8/2022
REVISION:	0

PCO- RFI-013 - POWER AND COMMUNICATIONS ROUGH-INS TO EXISTING JAIL FACILITY

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-___ - RFI-013 - THIS PCO ADDED POWER AND COMMUNICATIONS CONDUIT ROUGH-INS FROM A NEW UTILITY POLE DOWN UNDERGROUD AND STUBBED UP INTO (A) THE EXISTING JAILS TRANSFORMER PAD (POWER) AND (B) THROUGH THE EXTERIOR WALL OF THE EXISTING JAIL AND INTO THE EXISTING DATA ROOM. PRICE INCLUDES CORING THE EXISTING TRANSFORMER PAD FOR CONDUIT STUB UPS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
				-	-	-	-	-	-
A	SUBCONTRACTOR COSTS - SEE ATTACHED PRICING AND DETAIL SHEETS FROM SERVICE ONE ELECTRICAL.	1.0	LSUM	-	-	-	-	**31,622.00**	**31,622.00**
B	BLAINE COSTS TO CORE THREE (3) 4 INCH HOLES THROUGH THE EXISTING TRANSFORMER PAD	1.0	LSUM	-	-	-	-	**600.00**	**600.00**
B.1	BLAINE COSTS TO CORE FOR COMM LINES INTO EXISTING JAIL	1.0	LSUM	-	-	-	-	**600.00**	**600.00**
C	BLAINE SUPPORT LABOR (NON-SUPERVISION) - POTHOLING TO LOCATE EXISTING CONDUIT FEEDS, SUPPORTING CONCRETE CUTTING VENDOR.	12.0	MNHRS	35.00	420.00	-	-	-	**420.00**
NOTES:									

1. PLEASE PROVIDE APPROVAL AS SOON AS POSSIBLE, AS THE EXISTING UNDERGROUD FEED INTO THE EXISTING JAIL CONFLICTS WITH STORM SEWER LINE A IN THAT AREA.

2. N/A

					-		-	-	-
SUB-TOTALS ALL WORK					**420.00**		**-**	**32,822.00**	**33,242.00**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 40% Labor Totals				168.00				168.00
	OH & Profit @ 15% BCC Totals				88.20		-		88.20
	OH & Profit Subs @ 5%:							1,641.10	1,641
	Builders Risk Insurance @ 0.2%								67
	Payment & Performance Bonds @ 0.85%								299

TOTAL COST **$ 35,506**

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DocuSign Envelope ID: 0BB73559-ECCF-4002-8119-90C73D8EF348

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Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Jail and Justice Center
Hamblen County, Tennessee
Phase Three Services

AGREEMENT INFORMATION:
Date: March 18, 2019

AMENDMENT INFORMATION:
Amendment Number: 001

Date: March 3, 2022

OWNER: *(name and address)*
Hamblen County
511 West Second North Street
Morristown, Tennessee 37814
Telephone Number: (423) 586-1931

ARCHITECT: *(name and address)*
Moseley Architects P.C.
6210 Ardrey Kell Road
The Hub at Waverly, Suite 425
Charlotte, North Carolina 28277

The Owner and Architect amend the Agreement as follows:
Architect shall provide Additional Services as follows:

1. Helen Ross McNabb Water line - services to revise plan for the water line due to discovery of existing PVC domestic water line feeding Helen Ross McNabb.

2. Reroute electrical feed from 911 Center to existing lighting.

3. Revision to Existing Jail Entrance - Owner requested services to revise plan for the layout, ADA ramp(s), minor grading to better serve the existing facility

4. Helen Ross McNabb Sewer line (field adjustments) - $ services to revise plan and profile to relocate existing sanitary sewer line due to conflict with storm lines and detention pond.

5. Temporary Parking Lot (northwest) - Owner requested services to revise plan for the layout, grading and storm drainage for the added parking area located on the northwest corner for future use.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:
Compensation shall be the lump sum of Sixteen Thousand, Nine Hundred Twenty and 00/100 Dollars ($16,920.00), as follows:

Helen Ross McNabb Water line:	$ 960.00
Reroute electrical feed from 911 Center:	$ 960.00
Revision to Existing Jail Entrance:	$ 4,800.00
Helen Ross McNabb Sewer line:	$ 5,400.00
Temporary Parking Lot:	$ 4,800.00
Total:	$16,920.00

Schedule Adjustment:
No time is added to the Project schedule.

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SIGNATURES:

Moseley Architects P.C.	Hamblen County
ARCHITECT *(Firm name)*	**OWNER** *(Firm name)*
DocuSigned by: Daniel R Mace	
SIGNATURE	**SIGNATURE**
Daniel R. Mace, AIA Vice President	Bill Brittain County Mayor
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**
3/25/2022	
DATE	**DATE**

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Hamblen County, Tennessee Bid Tabulation

Bid Name:	2022 Demolition & Clearing of Hamblen Co Property (2022-08)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Department:	Finance		Citizen Tribune Newspaper Online
Date Bids Opened:	4/6/2022 @ 2:00p.m.		Hamblen County Government Website
Co. Commission Review:	4/21/2022		Emailed 21 Approved Vendors; 2 Plan Rooms

Vendors Bidding

Contractor	License #	Total Cost Proposed	Subcontractor	Exceptions
All Star Construction *Morristown, TN*	47340	$ 29,967.00	NA	No

Recommendation for Award: **All Star Demolition**

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SECOND AMENDED LEASE AGREEMENT BETWEEN HAMBLEN COUNTY, TENNESSEE AND HAMBLEN DOCK, INC.

THIS SECOND AMENDED LEASE AGREEMENT made and entered into this ____ day of April, 2022, by and between **HAMBLEN COUNTY, TENNESSEE**, hereinafter called "Lessor" and **HAMBLEN DOCK, INC.**, a Tennessee corporation, hereinafter called "Lessee."

W I T N E S S E T H:

WHEREAS, Lessor and Lessee entered into a Lease Agreement dated December 19, 2003 wherein Lessor did lease to Lessee certain property therein-described and known as Hamblen Boat Dock and an Amended Lease Agreement on May 25, 2010; and

WHEREAS, said Amended Lease provided for a term of twenty-six (26) years commencing on January 1, 2004 and ending on December 31, 2030; and

WHEREAS, to enable it to assign this Lease to new operators, Lessee has requested that Lessor extend the term of the Lease an additional period of time so that the term shall end on December 31, 2042; and

WHEREAS, the current Lessee desires to assign their leasehold to these third parties and Lessor has agreed to this assignment subject to conditions contained herein; and

WHEREAS, the parties hereto desire to reduce this agreement to writing;

NOW, THEREFORE, in consideration of the above-stated premises and other good and valuable consideration, the parties hereto agree as follows:

1. Paragraphs 3 and 5 of the Amended Lease Agreement entered into between the parties in May 2010 are hereby deleted in their entirety and in lieu and substitution thereof insert the following amended paragraphs 3 and 5:

> " 3. The term of this Lease shall be for a period of thirty-eight (38) years beginning January 1, 2004, and ending at midnight December 31, 2042, unless sooner terminated as herein provided.
>
> 5. There will be an adjustment of rents every five (5) years at the end of 2027, 2032, and 2037. On December 31st of each of these years the then current rent will be increased (but not decreased) by an amount equal to the five (5) year change in the Consumer Price Index for all items, as determined by the U.S. Department of Labor, Bureau of Labor Statistics, plus two percent(2%). Such Increase shall be effective immediately on January 1st of 2028, 2033, and 2038,

and Lessor shall advise Lessee of the new rate during the month of January. Failure to so advise, however, shall not constitute a waiver of the right to so increase. The current monthly rent is $1,100.00 for the months of May through October, and $700.00 per month for the months of November through April, and shall continue at these rates through December 31st,2027. The seasonal rates will be adjusted as set out above.

2. The original Lease entered into on December 19, 2003 permitted Lessee to place and maintain a single mobile home on the property. The mobile home they placed is dilapidated, and Lessee shall remove this structure within ninety (90) days of the execution of this amendment. It may be replaced with a similar structure approved by Lessor.

3. A portion of B Dock which has detached from the main B Dock shall be demolished and removed from the premises by Lessors or their Assignees within one hundred twenty (120) days of execution of this amendment. The remaining portion of B Dock which is currently in use, but in poor condition, shall be renovated within eighteen (18) months of execution of this amended lease. In the event that this renovation has not been completed in this time frame the parties will review the status of the renovation and a determination will be made by Lessor whether B Dock can continue in use.

4. Lessee acknowledges that its obligations hereunder continue after assignment to the Assignees mentioned above and that failure of the Assignees/new operators to perform all obligations of this lease and its amendments will result in enforcement of this agreement against Lessee.

5. Except as amended herein, all the terms and conditions of the original Lease Agreement between Hamblen County and Hamblen Dock, Inc. dated December 19, 2003 shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have executed this instrument on the day, month and year first written above.

LESSOR:

HAMBLEN COUNTY, TENNESSEE

By:_____
Bill Brittain, County Mayor

LESSEE:

HAMBLEN COUNTY DOCK, INC.

By:_____
Authorized Officer

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STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared **BILL BRITTAIN,** Mayor of Hamblen County, Tennessee, with whom I am personally acquainted, and who acknowledged he executed the within instrument for the purposes contained therein, and who further acknowledged that he is the County Mayor of Hamblen County, Tennessee and is authorized by Hamblen County, Tennessee to execute this instrument on behalf of Hamblen County, Tennessee.

WITNESS my hand, at office, this _____ day of _____, 2022.

My commission expires:

_____

_____
Notary Public

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared _____ _____, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged himself, upon oath to be an authorized officer of **HAMBLEN DOCK, INC.**, a corporation, and that he as such President, being authorized so to do, executed the foregoing instrument for the purposes contained therein and expressed, by signing the name of said corporation as such authorized officer.

WITNESS my hand and official seal at office in said County this _____ day of _____, 2022.

My commission expires:

_____

_____
Notary Public

ASSIGNMENT OF LEASE

This **Assignment** is made between **HAMBLEN DOCK, INC. (hereinafter "Assignor")**, **RITCHIE BARE and MIKE BOYD (hereinafter "Assignees"), and HAMBLEN COUNTY (hereinafter "Lessor")**, on this ___ day of April, 2022.

W I T N E S S E T H:

WHEREAS, Hamblen Dock, Inc. is the Lessee of the The Hamblen County Boat Dock pursuant to a lease dated December 19, 2003, and as amended on May 25, 2010, and April ____, 2022; and

WHEREAS, Hamblen Dock, Inc. desires to assign this Lease and amendments to another operator, Assignees Ritchie Bare and Mike Boyd, pursuant to a sale of the dock facility; and

WHEREAS, to allow and enable this Assignment, Lessor has amended the lease set out above and has consented to the Assignment of same,

NOW, THEREFORE, for one dollar ($1.00) and other consideration, receipt of which is acknowledged, Hamblen Dock, Inc. does assign, transfer and convey to Ritchie Bare and Mike Boyd all of its right, title and interest in and to that lease dated December 19, 2003, between Hamblen County, Lessor and Hamblen Dock, Inc., Lessee, together with the two (2) amendments set out above, together with all of the rights granted to Hamblen County and Hamblen County Dock, Inc. granted by Tennessee Valley Authority for the operation of the dock for and during the term of the lease and as amended.

It is expressly understood and agreed by the parties hereto that this Assignment does not and shall not operate as a release of the liability of Hamblen Dock, Inc. as Lessee, which shall continue during the full term of the lease unless agreed otherwise in a separate writing, signed by the parties hereto.

Assignees, Ritchie Bare and Mike Boyd, do hereby accept the foregoing assignment and do hereby assume, and agree to be bound by all of the covenants, conditions, obligations and liabilities of Assignor under the lease dated December 19, 2003 and its amendments.

Hamblen County attaches its signature hereto as approval of the assignment by Hamblen Dock, Inc. and acknowledging its acceptance of the new operators and Assignees Ritchie Bare and Mike Boyd.

Assigned, approved and acknowledged on this ____ day of April, 2022.

ASSIGNOR:

HAMBLEN COUNTY DOCK, INC.

By:_____
Authorized Officer

ASSIGNEES:

_____
Richie Bare

_____
Mike Boyd

LESSOR:

HAMBLEN COUNTY, TENNESSEE

By:_____
Bill Brittain, County Mayor

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STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared **_____,** with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged himself, upon oath to be an authorized officer of **HAMBLEN DOCK, INC.**, a corporation, and that he as such President, being authorized so to do, executed the foregoing instrument for the purposes contained therein and expressed, by signing the name of said corporation as such authorized officer.

WITNESS my hand and official seal at office in said County this _____ day of _____, 2022.

My commission expires:

_____

_____
Notary Public

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named **RITCHIE BARE**, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence) and who acknowledged that he executed the foregoing instrument for the purposes therein contained and expressed.

WITNESS my hand and official seal at office in said County this _____ day of _____, 2022.

My commission expires:

_____

_____
Notary Public

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named **MIKE BOYD**, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence) and who acknowledged that he executed the foregoing instrument for the purposes therein contained and expressed.

WITNESS my hand and official seal at office in said County this _____ day of _____, 2022.

My commission expires:

_____

_____ Notary Public

STATE OF TENNESSEE

COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared **BILL BRITTAIN,** Mayor of Hamblen County, Tennessee, with whom I am personally acquainted, and who acknowledged he executed the within instrument for the purposes contained therein, and who further acknowledged that he is the County Mayor of Hamblen County, Tennessee and is authorized by Hamblen County, Tennessee to execute this instrument on behalf of Hamblen County, Tennessee.

WITNESS my hand, at office, this _____ day of _____, 2022.

My commission expires:

_____

_____ Notary Public

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

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor BB

Date: April 7, 2022

Re: AAA Tennessee Community Grant

Hamblen County would like to apply for a $3,500 AAA Tennessee Community Grant. If awarded, the money will be used to purchase items such as grills or picnic tables for Cherokee Park. This is a non-matching grant. **I am asking for approval to apply for this grant.**

Return to Committee Cover

Resolution 22-_____

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2022 AAA TENNESSEE COMMUNITY GRANT APPLICATION

Resolution authorizing submission of an application for AAA Tennessee Community Grant for FY 2022 from AAA in Tennessee and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from AAA in Tennessee, and

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

Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the AAA Tennessee Community Grant for FY 2022 from AAA in Tennessee.

2. That should said application be approved by AAA in Tennessee, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the AAA Tennessee Community Grant by Hamblen County.

Approved at the regular meeting held on the 21st day of April, 2022.

_____ _____

County Mayor Chairman

Attest:

_____ Notary:_____

County Clerk

Date:_____

Return to Committee Cover

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

MEMORANDUM

TO: Anne Bryant-Hurst, Finance Director
FROM: Chris Bell
DATE: **07 April** 2022
RE: FY22 Homeland Security Grant
CC: All Commissioners; Trish Bowman, County Mayors Office

The EMA office has received the request for application for the contract for the FY22 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of $22,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP) and the National Priorities.

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

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

I respectfully request that approval be given to fill out the application for the FY22 Grant.

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

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

Thank you.

Return to Committee Cover

BUDGET AMENDMENTS

Return to Committee Cover

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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund	#101

DEPT: **Register of Deeds**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51600.435	Office Supplies	$ 5,800.00	
	DECREASE APPROPRIATIONS:		
51600.169	Part-Time Personnel		$ 5,800.00
		5,800	*5,800*

Brief Descriptions of issue:
To increase appropriations for the purchase of 2 additional EasiFile cabinets for the Register of Deeds office

Signature: Jim Claus

Title : Register of Deeds

Date: 3-15-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund	#101

DEPT: **Debt Service**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
82310.510	Trustee's Commission	$ 20,000.00	
	INCREASE REVENUES		
40110.000	Insurance Proceeds		$ 20,000.00
		20,000	***20,000***

Brief Descriptions of issue:
To increase appropriations and revenue relating to Trustee's Commission. The additional pennies added to Debt Service increased both property tax collections and the related Trustee's Commission from original budged amounts.

Signature: Anne Bryant-Hurst
Title: Financial Director
Date: 3/28/22

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

Return to Committee Cover

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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
91130.718	Public Safety Projects - Motor Vehicles	$ 34,325.00	
	INCREASE REVENUES		
49700.000	Insurance Proceeds		$ 34,325.00
		34,325	*34,325*

Brief Descriptions of issue:
To increase appropriations and revenue relating to insurance proceeds received for damages sustained to HCSD 2019 Dodge Charger as a result of an accident. VIN# 2321

Signature: Debbie Hammond

Title : Executive Assistant

Date: 3-23-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54110.338	Maintenance and Repair Services - Vehicles	$ 1,852.98	
	INCREASE REVENUES		
49700.000	Insurance Proceeds		$ 1,852.98
		1,853	*1,853*

Brief Descriptions of issue:
To increase appropriations and revenue relating to insurance proceeds received for damages sustained to a 2012 Chevy Tahoe as a result of an accident. VIN# 6381

Signature: Debbie Hammond

Title : Executive Assistant

Date: 3-29-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Committee Cover

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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund	#131

DEPT: **Highway Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
63100.416	Equipment Parts - Heavy	$ 45,000.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		$ 45,000.00
		45,000	*45,000*

Brief Descriptions of issue:
To appropriate additional funds for heavy equipment parts to cover costs in excess of budgeted amount

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 04-07-2022

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

Return to Committee Cover

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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund	#131

DEPT: **Highway Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.467	Fencing	$ 6,000.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		$ 6,000.00
		6,000	*6,000*

Brief Descriptions of issue:
To appropriate additional funds for fencing costs in excess of budgeted amount

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 04-07-2022

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

Return to Committee Cover

March Permit	2022 Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
22-0070	3/3/22	Lynn Byrd	**House 2055 sf**	4546 Old Kentucky Rd	**$249,000.00**	$1,000.35	$100.00				**$1,100.35**	**018**		**104.00**
22-0071M	3/3/22	Lynn Byrd	Mechanical	4546 Old Kentucky Rd					$15.00		**$15.00**	018		104.00
22-0072	3/3/22	Lynn Byrd	**House 2055 sf**	4568 Old Kentucky Rd	**$249,000.00**	$1,000.35	$100.00				**$1,100.35**	018		105.00
22-0073M	3/3/22	Lynn Byrd	Mechanical	4568 Old Kentucky Rd	**$0.00**	$15.00	$100.00				**$115.00**	018		105.00
22-0074	3/4/22	William Barnett	**House 1372 sf**	802 FoxTrott Lane	**$190,000.00**	$740.80	$100.00				**$840.80**	047F		016.01
22-0075M	3/4/22	William Barnett	Mechanical	802 FoxTrott Lane					$20.00		**$20.00**	047F		016.01
22-0076	3/4/22	Traci Allen	Storage Bldg	1407 Crest Way Drive	$5,824.00	$72.00					**$72.00**	040A	C	003.00
22-0077	3/4/22	Brock Wampler	Cover/Deck	6750 Beacon Light Rd	$7,000.00	$157.00					**$157.00**	028		006.05
22-0078	3/422	Jorge Gutierrez	Addition	3034 Musser Rd	$50,000.00	$210.00					**$210.00**	035P	D	015.00
22-0079M	3/4/22	Jorge Gutierrez	Mechanical	3034 Musser Rd					$15.00		**$15.00**	035P	D	015.00
22-0080	3/7/22	Joseph Warner	**House 2080 sf**	2151 Anderson Bend Rd	**$150,000.00**	$1,060.00	$100.00				**$1,160.00**	012		006.16
22-0081M	3/7/22	Joseph Warner	Mechanical	2151 Anderson Bend Rd					$20.00		**$20.00**	012		006.16
22-0082P	3/7/22	Joseph Warner	**Plumbing**	2151 Anderson Bend Rd				$100.00			**$100.00**	012		006.16
22-0083	3/7/22	Eric Snapp	Above Ground Pool	6124 Jessie Lane	$8,500.00	$50.00					**$50.00**	027B	C	006.00
22-0084	3/7/22	Jason Coffey	Storage Bldg	3312 Fish Hatchery Rd	$7,000.00	$40.00					**$40.00**	043		053.00
22-0085	3/7/22	Phillip Nguyen	Remodel	3038 Nelson School Rd	$17,500.00	$130.00		$20.00			**$150.00**	056		126.00
22-0086	3/7/22	Chad Brown	Deck/above ground pool	6601 Knollgate Circle		$142.00					**$142.00**	054F	F	013.00
22-0087	3/8/22	Joel Wells	Addition	1097 Kidwell Ridge Rd	$55,000.00	$280.00					**$280.00**	040		052.00
22-0088	3/8/22	Beau Austin	**House 1328 sf**	1662 Jaybird Rd	**$190,000.00**	$730.40	$100.00				**$830.40**	018		102.01
22-0089M	3/8/22	Beau Austin	Mechanical	1662 Jaybird Rd					$15.00		**$15.00**	018		102.01
22-0090	3/8/22	Melissa Wiley	Renovation	700 Benjamin Blvd	$68,000.00	$227.70					**$227.70**	040J	A	015.00
22-0091	3/9/22	Ronnie Pressley	Deck	1320 Indian Path	$1,500.00	$27.00					**$27.00**	048		078.00
22-0092	3/9/22	Joseph Dorris	DWMH	1536 River Path	$169,900.00	$350.00					**$350.00**	063G	A	009.00
22-0093	3/9/22	Steve Henrikson (Sing)	Remodel	865 McBride Rd	$75,000.00	$628.00					**$628.00**	033		009.00
22-0094	3/9/22	Tony Goins	SWMH	5306 Buell Chapel Rd	$5,500.00	$100.00					**$100.00**	058		047.02
22-0095	3/9/22	All Seasons Pools	In Ground Pool	1504 Central Church Rd	$22,900.00	$50.00					**$50.00**	032		116.05
22-0096	3/10/22	Clayton Homes	DWMH	1520 River Path	$189,000.00	$350.00					**$350.00**	063G	A	005.00
22-0097	3/10/22	David Taylor	**House 2068 sf**	941 Fox Flove Lane	**$350,000.00**	$1,002.25	$100.00				**$1,102.25**	04C	F	020.00
22-0098M	3/10/22	David Taylor	Mechanical	941 Fox Flove Lane					$30.00	$30.00	**$60.00**	04C		020.00
22-0099	3/11/22	Troy Matthews	Garage	5609 Union Grove Rd	$80,000.00	$300.00		$25.00			**$325.00**	037		008.03
22-0100	3/14/22	Michael Thomspon	Deck	1791 Burl Lane	$1,500.00	$64.00					**$64.00**	017		116.08
22-0101P	3/14/22	Billy Westmoreland	Plumbing	1524 Mullins Rd				$105.00			**$105.00**	012		016.00
22-0102	3/15/22	Wayne Belew	Steps	5976 Buell St	$400.00	$25.00					**$25.00**	054		037.00
22-0103	3/15/22	Faith Home Mission Chu	Church Pavilion	4847 Frazier Rd	$8,000.00	$240.00					**$240.00**	026		056.10
22-0104	3/16/22	Francis Brazaitis	Deck/Cover	3007 Arrow Drive	$40,000.00	$147.00					**$147.00**	009O	A	009.00
22-0105	3/16/22	Carlyle Construction	**House 1232 sf**	2381 Fish Hatchery Rd	**$190,000.00**	$677.60	$100.00				**$777.60**	042		037.12
22-0106M	3/16/22	Carlyle Construction	Mechanical	2381 Fish Hatchery Rd					$20.00		**$20.00**	042		037.12
22-0107P	3/16/22	Darrell Moore	Plumbing	2381 Fish Hatchery Rd				$90.00			**$90.00**	042		037.12
22-0108	3/16/22	Carlyle Construction	**House 1232 sf**	2373 Fish Hatchery Rd	**$190,000.00**	$677.60	$100.00				**$777.60**	042		037.13
22-0109M	3/16/22	Carlyle Construction	Mechanical	2373 Fish Hatchery Rd					$20.00		**$20.00**	042		037.13
22-0110P	3/16/22	Darrell Moore	Plumbing	2373 Fish Hatchery Rd				$90.00			**$90.00**	042		037.13
22-0111	3/16/22	Carlyle Construction	**House 1232 sf**	2351 Fish Hatchery Rd	**$240,000.00**	$677.60	$100.00				**$777.60**	042		037.14
22-0112M	3/16/22	Carlyle Construction	Mechanical	2351 Fish Hatchery Rd					$20.00		**$20.00**	042		037.14
22-0113P	3/16/22	Darrell Moore	Plumbing	2351 Fish Hatchery Rd				$90.00			**$90.00**	042		037.14
22-0114	3/16/22	Carlyle Construction	**House 1288 sf**	2313 Fish Hatchery Rd	$250,000.00	$708.40	$100.00				**$808.40**	042		037.15
22-0115M	3/16/22	Carlyle Construction	Mechanical	2313 Fish Hatchery Rd					$20.00		**$20.00**	042		037.15
22-0116P	3/16/22	Darrell Moore	Plumbing	2313 Fish Hatchery Rd				$90.00			**$90.00**	042		037.15
22-0117	3/16/22	P&C Holdings of TN	**House 2930 sf**	2726 Lowe Drive	**$475,000.00**	$1,466.90	$100.00				**$1,566.90**	039I	A	039.00
22-0118M	3/16/22	P&C Holdings of TN	Mechanical	2726 Lowe Drive					$40.00		**$40.00**	039I	A	039.00
22-0119P	3/16/22	Darrell Moore	Plumbing	2726 Lowe Drive				$130.00			**$130.00**	039I	A	039.00
22-0120	3/16/22	James R. Ramsey	Garage	572 Phyllis Circle	$24,000.00	$225.00					**$225.00**	047O	B	008.00
22-0121	3/16/22	Dean Hunley	**House 2580 sf**	4222 Juniper Lane	**$300,000.00**	$1,275.00	$100.00				**$1,375.00**	035L	C	031.00
22-0122M	3/16/22	Dean Hunley	Mechanical	42222 Juniper Lane					$20.00		**$20.00**	035L	C	031.00
22-0123	3/18/22	Mike Preston	Garage	1522 Spout Springs Rd	$73,560.00	$500.00					**$500.00**	016		076.03
22-0124	3/18/22	Edward Roethel	Deck/Cover	1300 Tarr Rd	$15,000.00	$105.00					**$105.00**	053		025.00
22-0125	3/18/22	John McCampbell	Deck/Cover	1030 Rhett Circle	$25,000.00	$153.00					**$153.00**	040B	A	041.00
22-0126	3/18/22	Eric & Lori Batman	**House 4820 sf**	1756 Macedonia Rd	**$750,000.00**	$2,381.00	$100.00				**$2,481.00**	016		010.05
22-0127M	3/18/22	Eric & Lori Batman	Mechanical	1756 Macedonia Rd					$30.00		**$30.00**	016		010.05
22-0128	3/18/22	Justin Self	Deck/Cover	6985 Brookdell Rd	$5,000.00	$103.00					**$103.00**	012		033.14

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22-0129	3/21/22	Bonnie Wiedman	Storage Bldg	930 Ronald Drive	$5,890.07	$40.00				**$40.00**	054A	B	027.00
22-0130	3/21/22	Jeramy Shope	Garage	1817 Mullins Rd	$27,700.00	$225.00				**$225.00**	012B	B	005.00
22-0131**P**	3/22/22	Jerry Delk	Plumbing	2525 Park Place Drive				$25.00		**$25.00**	119		014.00
22-0132	3/22/22	Ben Lilly	Remodel	2525 Park Place Drive	$28,000.00	$100.00				**$100.00**	119		014.00
22-0133**M**	3/22/22	Ben Lilly	Mechanical	2525 Park Place Drive					$20.00	**$20.00**	119		014.00
22-0134	3/23/22	Paula Bishop	Storage Bldg	5262 St. Paul Rd	$3,850.00	$0.00				**$0.00**	057		136.05
22-0135**P**	3/23/22	Terry Hubard	Plumbing	3015 Misty Hill Lane				$30.00		**$30.00**	023		008.07
22-0136	3/24/22	Richard Shiflet	Storage Bldg	6868 Beacon Light Rd	$4,000.00	$50.00				**$50.00**	028		007.04
22-0137	3/24/22	Charles Collins	Pool/Deck	1756 Old Oak Lane	$7,000.00	$150.00				**$150.00**	032		113.02
22-0138	3/24/22	CMH Homes Inc.	DWMH	1508 River Path	$250,000.00	$350.00				**$350.00**	063G	A	002.00
22-0139	3/25/22	Edward Barboza	Storage Bldg	2805 Musser Rd	$3,600.00	$0.00				**$0.00**	043		001.10
22-0140	3/28/22	David Collins	Garage	1449 Lonesome Oak Lane	$13,460.83	$195.00				**$195.00**	018C	A	041.00
22-0141	3/28/22	Henrietta Thompson	Storage Bldg	354 Meet Street	$6,000.00	$70.00				**$70.00**	047K	A	008.00
22-0142	3/29/22	Keith Greenlee	Deck/Screened In	7731 Greenbriar Rd	$16,000.00	$80.00				**$80.00**	053		013.08
22-0143	3/29/22	Joseph Dvorax	Storage Bldg	3052 Lee Ridge Rd	$5,000.00	$40.00				**$40.00**	031D	A	007.00
22-0144**P**	3/29/22	Michael Daniels	Plumbing	541 Pinewood Circle				$85.00		**$85.00**	0400	D	011.00
22-0145**P**	3/30/22	Nathan Cockrum	Plumbing	802 Fox Trout Lane				$75.00		**$75.00**	047F		016.01
22-0146	3/31/22	Steven Hall	DWMH	8749 E Andrew Johnson Hwy	$118,476.20	$350.00				**$350.00**	020		088.01
	Total			**Total:**	**$5,217,061.10**	**$19,738.95**	**$1,400.00**	**$955.00**	**$305.00**	**$30.00**	**$22,428.95**		
Running	**Total**				**$29,038,647.14**	**$130,157.95**	**$5,700.00**	**$6,405.00**	**$1,721.00**	**$262.50**	**$144,246.45**		

	Total No.	Amount	Total
** Ag Exempt/ no fee	CHO and Miscellaneous	$70.00	**$70.00**
	Re-Zoning Request	$150.00	**$150.00**
	Variance Request	$0.00	**$0.00**
	Plat Approval	$334.00	**$334.00**
3 lots or more	Land Disturbance/Development	$0.00	**$0.00**
	Use on Review	$100.00	**$100.00**
	Refunds	$0.00	**$0.00**
	Total Collected		**$654.00**
	Running Total Collected		**$654.00**

Grand Total:	**$23,082.95**
2021-2022 Running Total:	$144,900.45

ETHRA HOMES	Monthly	YTD
	0	0

Return to Committee Cover

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

April 8, 2022

RECEIVED
APR 08 2022
OFFICE OF HAMBLEN COUNTY MAYOR

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoice)-04-08-22.docx

Return to Committee Cover

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 798
Date: 04/07/2022
Due On: 05/07/2022

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	03/01/2022	Expunction research; letter to Teresa West	0.90	$150.00	$135.00
Service	03/07/2022	Phone conference with Trish Bowman re: records request; phone conference with Bill Brittain	0.20	$150.00	$30.00
Service	03/08/2022	E-mails from and to Arthur Knight re: pending litigation; phone conference with Bill Brittain	0.20	$150.00	$30.00
Service	03/09/2022	E-mail from Trish Bowman re: open records; review lease and amend; phone conferences with Bill Brittain; phone conference with Trish	1.40	$150.00	$210.00
Service	03/10/2022	E-mails from and to Jeff Metzger re: campaigning; e-mails from and to Art Knight re: pending litigation; e-mail from Trish Bowman re: 3/14 committee meeting; calls to Foutch and CTAS; e-mail to Foutch and Cowan re: boat dock; phone conference with Bill Brittain; phone conference with Jeff Metzger	1.30	$150.00	$195.00
Service	03/11/2022	E-mail from Amber Lamance re: pending litigation	0.05	$150.00	$7.50
Service	03/15/2022	E-mail from Trish Bowman re: records request	0.10	$150.00	$15.00
Service	03/16/2022	Review and revise boat dock lease; phone conference with Bill Brittain	0.95	$150.00	$142.50
Service	03/17/2022	E-mails with Bill Brittain re: boat dock lease	0.15	$150.00	$22.50
Service	03/21/2022	E-mail from Trish Bowman re: records request; e-mail Bill Brittain re: amended lease; review contract	1.25	$150.00	$187.50
Service	03/21/2022	Phone conference with Jeff Gardner	0.20	$150.00	$30.00
Service	03/22/2022	Phone conference with Bill Brittain re: asphalt; revise language	0.70	$150.00	$105.00
Service	03/23/2022	Phone conference with Trish Bowman	0.50	$150.00	$75.00

Return to Committee Cover

Service	03/24/2022	E-mails from and to Bill Brittain re: bid proposal changes	0.20	$150.00	$30.00
Service	03/25/2022	E-mail to Bill Brittain re: lease	0.05	$150.00	$7.50
Service	03/29/2022	E-mails with Mary Ellen Knack re: Chloe Lane; review Notice; phone conference with Bill Brittain; phone conference with Jeff Gardner	0.65	$150.00	$97.50
Service	03/30/2022	Conference with Bill Brittain and Frank Parker re: boat dock; phone conference with Jeff Gardner	1.15	$150.00	$172.50
				Total	**$1,492.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
798	05/07/2022	$1,492.50	$0.00	$1,492.50
			Outstanding Balance	**$1,492.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,492.50**

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

Please pay within 30 days.

Return to Committee Cover

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 800
Date: 04/07/2022
Due On: 05/07/2022

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	03/01/2022	E-mail from Tommy McKinney	0.10	$150.00	$15.00
Service	03/10/2022	Phone conference with Matt Evans re: Johnson setting; call to Clerk & Master	0.20	$150.00	$30.00
Service	03/23/2022	E-mails from and to Bill Brittain and Tommy McKinney	0.15	$150.00	$22.50
				Total	**$67.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
800	05/07/2022	$67.50	$0.00	$67.50
			Outstanding Balance	**$67.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$67.50**

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

Please pay within 30 days.

Return to Committee Cover

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 799
Date: 04/07/2022
Due On: 05/07/2022

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	03/17/2022	Phone conferences with Chad Mullins; review mental health forms; research	0.95	$150.00	$142.50
Service	03/25/2022	Phone conference with Joe Perales and Kinsey re: indemnity bond; research	0.70	$150.00	$105.00
Service	03/28/2022	Research indemnity bond; phone conference with Joe Perales; fax to Sheriff's Department	0.75	$150.00	$112.50
				Total	**$360.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
799	05/07/2022	$360.00	$0.00	$360.00
			Outstanding Balance	**$360.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$360.00**

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

Please pay within 30 days.

Return to Committee Cover

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

April 4, 2022

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

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

#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22165	03-05-22	Mrs. Louise Baker, 100, 2131 Walters Drive
2.	22169	03-06-22	Mr. Donald Ridenour, 57, LaFallotte, TN
3.	22174	03-10-22	Mr. Eugene Johnson, 70, 515 Calloway
4.	22177	03-15-22	Mr. Thomas Tyson, 71, White Pine, TN
5.	22178	03-16-22	Mrs. Jenny Barker, 72, Regency Retirement
6.	22181	03-19-22	Mr. Jason Whetsel, 50, 6205 Old Russellville Pike
7.	22182	03-19-22	Mr. Timothy Greene, 61, 4532 Birchwood Circle
8.	22184	03-21-22	Mrs. Judy Gass, 71, 2517 Shields Ferry Roadt
9.	22187	03-23-22	Ms. Marianna Roberts, 74, Virginia Beach, VA
10.	22191	03-28-22	Mrs. Thelma Collins, 73, 932 Colonial Drive
11.	22192	03-29-22	Mr. Dan Coleman, 74, 526 Valley View Drive
12.	22193	03-29-22	Mr. Jose Pacheco, 66, 739 East Second North Street
13.	22195	03-30-22	Mrs. Cathy McCall, 95, Delray Beach, FL
14.	22197	03-31-22	Ms. Sharon Munroe, 78, 1349 Lynn Road

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

Eddie R. Davis
Hamblen County Coroner

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

RECEIVED
APR 04 2022
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Committee Cover

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

April 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 March.

CALL-#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*22162	03-05-22	Mrs. Diane Vance, 52, 2017 Pollard Road
2.	*22163	03-05-22	Miss. Connie Hurst, 54, 2209 Holt Lane
3.	22164	03-05-22	Mr. Michael Daniels, 56, 4405 Chucky River Road
4.	22167	03-06-22	Mr. Larry Hobby, 49, 2525 Reeds Chapel Road
5.	22168	03-06-22	Ms. Lisa Rines, 42, 5815 Bernie Circle
6.	22170	03-06-22	Mr. Robert Bailey, 72, 1109 Sulphur Springs Road
7.	*22180	03-17-22	Mrs. Megan Lichlyter, 29, 505 North Bellwood Road
8.	22183	03-20-22	Mr. Paul Majors, 87, 722 North High Street
9.	22185	03-22-22	Mr. Merle Barton, 84, Dandridge, TN
10.	22194	03-30-22	Mr. Nathaniel Cameron, 22, ADDRESS NOT REPORTED

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

Sincerely,

10 Calls X $40. = $400.00

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 -

Return to Committee Cover

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

April 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 March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	&22155	03-01-22	Mr. Jonathan Kinder, 45, 553 Fox Drive
2.	22156	03-01-22	Mr. Donald James, 68, 1107 South Jackson Street
3.	22157	03-01-22	Mr. LeRoy Ellison, 80, Newport, TN
4.	22161	03-05-22	Mr. Emanuel De-Leon-Roblero, 21, Guatamala
5.	22166	03-06-22	Mrs. Carol Lemon, 73, 800 Pinewood Circle
6.	*22176	03-14-22	Mrs. Kathy Huff, 58, Newport, TN
7.	22186	03-23-22	Mr. John Wood, 53, Bean Station, TN
8.	22189	03-26-22	Mr. Horace Sentell, II, 72, 3304 Richie Street
9.	22196	03-30-22	Ms. Katherine Creeck, 67, 3115 Eloise Drive

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

9 Calls X $40. = $360.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

Return to Committee Cover

MONTHLY REPORT

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

April 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 March.

	CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22159	03-04-22	Mrs.	Amoline Emert, 81, 549 Spruce Street
2.	22160	03-04-22	Mr.	Ronald Weems, 63, Greeneville, TN
3.	22172	03-08-22	Mr.	Michael Tolbert, 59, 1433 Silver City Road
4.	22173	03-08-22	Mr.	Paul Hopkins, 87, 1610 Fernwood Church Road
5.	22175	03-13-22	Mrs.	Tessa Barnes, 60, 1653 Jefferson Street
6.	22179	03-16-22	Mr.	James Miller, 73, 1050 Panther Creek Road
7.	22188	03-24-22	Mr.	William Dillion, 83, 1650 Beacon Road
8.	22190	03-26-22	Mrs.	Kathryn Brimhall, 73, 2956 Amesbury Drive

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

8 Calls X $40. = $320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

Return to Committee Cover

MONTHLY REPORT

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

April 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 March.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22170	03-01-22	Mr. Manuel Estrada, 66, 654 North James Street
2.	*22171	03-07-22	Mr. Roy Kirby, 54, 120 Hale Avenue

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

2 Calls X $40. = $80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

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

Return to Committee Cover

Scotty Long
HAMBLEN COUNTY TRUSTEE

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

Phone (423) 586-6290

April 4, 2022

Kathy Jones-Terry
Hamblen County Clerk & Master
511 West Second North Street
Morristown, TN 37814

Dear Kathy,

Please find an attached list of the 2020 real and personal property taxes that the Trustee's Office is sending to Chancery Court for collection.

The amount transferred to your office is $405,288.91 less $1,526.86 (for which we have filed bankruptcy claims) less $6,221.60 (for which is for five parcels on hold for rollback taxes/other) for a total of $413,037.37. The uncollected amount is 1.343% of the total tax aggregate $30,847,418.63.

Respectfully Submitted,

Scotty Long
Hamblen County Trustee

CC: All County Commissioners
Bill Brittain, County Mayor
Chris Capps, County Attorney

Return to Committee Cover

Report Date / Time
04/04/2022 11:46 AM

Hamblen County Trustee
Clerk & Master Report for 2020

Total Bills	1067
Land Value	$.....18,015,300.00
Improvement	$.....46,182,100.00
Personal Property	$.....8,848,727.00
Total Value	$.....73,046,127.00
Assessed Value	$.....22,292,938.00
Taxes Due	$.....411,772.00
Paid Amount	$.....6,483.09
Total Due	$.....405,288.91
Rollback Taxes	$.....0.00
Balance	$.....405,288.91

I certify that this report has been examined by me and is to the best of my knowledge and belief a true
and complete report of delinquent Real Estate Taxes made in good faith for the 2020 tax year.

Scotty Long, Hamblen County Trustee
April 4th 2022 11:46 am

Return to Committee Cover

Include	Year	Bill #	Acct #	Owner/DBA	Property Addr.	Property Zip	Map & Parcel	Acreage	Owner Zip	Base Tax	Tax Balance	Interest Balance	WQ Fee
☐	2020	229	(CM)	ADAN ORTIZ	709 W LOUISE AVE		00 41D I 41D 8.00 P 001	0.0	37813	22.00	22.00	4.29	0.00
☐	2020	461	(CM)	ALL OUT BONDING %BOBBY KINSLER	425 ALLISON ST		00 33L D 33L 31.00 P 000	0.0	37814	11.00	11.00	2.21	0.00
										15,118.00	15,118.00	2,948.92	0.00

Items 1-25 out of 1067 displayed.

Search Results Totals

Totals Bills	1067
Amount Billed	411,772.00
Tax Relief Amount	0.00
Tax Balance	405,288.91
Interest Balance	78,717.35
Fee Balance	0.00
Total Balance Due	484,006.26

Return to Committee Cover

BUDGET AMENDMENTS

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Geographical Information Systems**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51760.399	Other Contracted Services	$ 474.00	
	DECREASE APPROPRIATIONS:		
51760.348	Postal Charges		$ 237.00
51760.709	Data Processing Equipment		$ 237.00

Brief Descriptions of issue:

To increase appropriations to cover consulting and training costs for GIS Interface

Requesting Department

Signature: [signature]

Title : GIS Tech

Date: 3/24/22

Approval by County Mayor

Signature: Bill Lunsford

Title : County Mayor

Date: 3/28/22

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **131** ***DEPT:*** **Highway Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
131.62000.467	Fencing	$ 3,300.00	
	DECREASE APPROPRIATIONS:		
131.62000.408	Concrete		$ 1,000.00
131.62000.443	Road Signs		$ 1,300.00
131.62000.444	Salt		$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover the additional expenses of fencing for FY 21-22

Requesting Department

Signature: Kenny G. Pool

Title : Hamblen Co. Road Supt.

Date: 03-09-2022

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 3-9-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Government
Jail / Justice Center Project Expenditures
As of March 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	$ 40,279.00		
	Design & Construction Planning Phase	$ 80,558.01	*	
				$ 4,620,433.52
BurWil Construction				
Paid in FY2021	Project Management	$ 283,597.96		
Paid in FY2022	Project Management	$ 32,500.00		
	Project Management	$ 32,500.00		
	Project Management	$ 32,500.00		
	Project Management	$ 52,006.00	*	
				$ 433,103.96
Blaine Construction				
Paid in FY2022	Construction	$ 1,185,497.00		
	Construction	$ 2,106,226.00	*	
				$ 3,291,723.00
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				
	Hale House (remaining City Taxes due)	$ 0.94		
	Whitehead Property	$ 262,188.19		
	Wilder Property	$ 347,794.44		
	Rescue Squad (relocating expenses)	$ 75,000.00		
	Hyde Property - Title Search	$ 250.00		
	Hyde Property	$ 210,425.60		$ 2,146,410.24
Other Costs	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17		
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 169,962.00		
Paid in FY2022	Water Meter-MU	$ 2,500.00		
	Storm Water Annual Fee-TDEC	$ 500.00		
	Construction Services-GEO Services	$ 12,695.00		
	Construction Services-GEO Services	$ 23,535.00	*	
				$ 318,841.17
	Total Expenditures on Jail / Justice Center Project			**$ 10,818,197.89**

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

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Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Monday, April 11, 2022
Immediately Following the Adjournment of the Finance Committee
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. Interlocal Cooperation Agreement for Pine Brooke Radio Signal Site –*David Purkey*
   b. Surplus Items-Hamblen County Sheriff's Department-*Captain Chad Mullins*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
   a. None

6. **Adjournment** – *Chairman Tim Goins*

Return to Committee Cover

INTERLOCAL COOPERATION AGREEMENT
FOR PINE BROOKE RADIO SIGNAL SITE

This Interlocal Cooperation Agreement ("Agreement") is entered into this ____ day of _____ 2022, by and between **THE CITY OF MORRISTOWN, TENNESSEE** ("City"); **HAMBLEN COUNTY, TENNESSEE** ("County"), and **WALTERS STATE COMMUNITY COLLEGE** ("WSCC").

WITNESSETH

Whereas, *Tennessee Code Annotated* §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, the City and County have entered into an agreement with the Tennessee Advanced Communications Network ("TACN") and will be participating in this network in order to provide better emergency communications throughout the City and County; and

Whereas, the City and County are required to construct radio signal enhancements in order to participate in this network; and

Whereas, the City and County have selected a site for these improvements, said site is owned by the City and will be designated the "Pine Brooke Radio Signal Site"; and

Whereas, the City and County agree to share in the costs of the improvements to the site, specifically with the City bearing sixty percent (60%) of the costs and the County bearing forty percent (40%) of the costs, which is based upon a calls for service formula; and

Whereas, the parties agree to include and involve WSCC in the operations at the site; and

Whereas, to achieve this plan and complete the buildout, the City, County and WSCC hereby enter into this Interlocal Cooperation Agreement for the purpose of sharing in the costs of the buildout of necessary improvements at the Pine Brooke Radio Signal Site and in order to gain access to and participate in the operations at the site.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. As part of its' participation in the TACN, the City and County shall be responsible for the buildout of certain required improvements. The costs of these

Return to Committee Cover

improvements shall be allocated based upon a calls for service formula, which results in the City being responsible for sixty percent (60%) of the costs and the County being responsible for forty percent (40%) of the costs.

2. The City does own the property on which the improvements are to be built, hereinafter referred to as the Pine Brooke Radio Signal Site, and shall continue to own the property.

3. Upon completion of the improvements, all three parties to this Agreement shall have access to the site in order to conduct daily public safety radio communication operations.

4. All three parties shall designate a specific contact person for issues related to this Agreement and shall provide that person's name and telephone number to the other parties upon approval of this Agreement. If there is a change in contact person, that change shall be immediately reported to the other parties.

5. The term of this Agreement shall commence upon the adoption and approval by the governing bodies for each party and shall continue until the completion of the buildout. After the buildout is complete, the parties shall continue to enjoy access to the site.

6. This Agreement shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.

Witness the day and year first above written.

City of Morristown, Tennessee

By:_____

Adopted: _____

Hamblen County, Tennessee

By:_____

Adopted: _____

Walters State Community College

By:_____

Adopted:_____

Return to Committee Cover

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

March 15, 2022

The Sheriff's Department is requesting to surplus a 2015 Dodge Ram Truck VIN# 1C6RR7XT6FS705394. The engine has been examined by 2 mechanics and will have to be replaced. The vehicle has almost 118,000 miles and the decision was made not to install a new engine.

Hamblen County Sheriff's Department

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

Return to Committee Cover

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, April 11, 2022

Immediately Following Adjournment of the Public Services Committee

Large Courtroom of the Hamblen County Courthouse

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

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

AGENDA

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

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

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

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

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

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

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HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, April 21, 2022
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Commissioner James Stepp*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

DRAFT

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REGULAR CALENDAR **April 21, 2022** **Hamblen County Legislative Body**

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)** a. None
2		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Appointment of Civil Service Board (Off the Board)
	Vote	b. Appointments to Board of Equalization (Off the Board)
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		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks March 2022
	Vote	b. Justice Center Change Order #2
	Vote	c. Amendment for Additional Design Services
	Vote	d. Real Estate Consulting Agreement
	Vote	e. Demolition and Clearing of Hamblen County Property
	Vote	f. Boat Dock Lease Agreement between Hamblen County and Hamblen Dock, Inc.- 2nd Amendment
	Vote	g. Resolution 22-___- A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2022 AAA Tennessee Community Grant Application
	Vote	h. FY22 Homeland Security Grant
		i. Budget Amendments
	Vote	i. Fund #101-Register of Deeds $5,800
	Vote	ii Fund #101- Debt Service $$20,000
	Vote	iii. Fund #101- Sheriff's Department $34,325
	Vote	iv. Fund #101-Sheriff's Department $1,852.98
	Vote	v. Fund #131 -Highway Department $45,000
	Vote	vi. Fund #131- Highway Department $6,000
7		**Public Services Committee (Chairman Tim Goins)**
	Vote	a. Interlocal Cooperation Agreement for Pine Brooke Radio Signal Site
	Vote	b. Surplus Items-Hamblen County Sheriff's Department
8		**Public Comments–General /Non –Agenda Items (Commission Chairman Howard Shipley)**
9		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)** a. May Committee Meeting: Monday, May 9, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom b. May Commission Meeting: Thursday, May 19, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom c. May Budget Committee Meetings- (All at 5:00 p.m.) Tuesday, May 17, 2022 Thursday, May 19, 2022 Tuesday, May 24, 2022 Thursday, May 26, 2022, Tuesday, May 31, 2022
10		**Adjournment (Commission Chairman Howard Shipley)**

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CONSENT CALENDAR **April 21, 2022** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –March 24, 2022 Approval of Special Called Finance Committee Meeting Minutes- April 5, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – March 2022	Finance Committee
4	Planning Commission Building Permit Log –March 2022	Finance Committee
5	County Attorney Invoices –March 2022	Finance Committee
6	Coroner's Monthly Report – March 2022	Finance Committee
7	Budget Amendments i. Fund # 101- Geographical Information Systems $474 ii. Fund # 131- Highway Fund $3,300 Budget Amendments from March 24, 2022 (Not on Consent Calendar for March 24, 2022) i. Fund #101 Employee Benefits $250 ii. Fund #101 Sheriff's Department $1,000 iii. Fund #116-Sanitation Fund $1,000 iv. Fund #131-Highway Fund $6,000	Finance Committee
8	2020 Real and Personal Property Taxes Trustee's Office Sending to Chancery Court for Collection	Finance Committee
10	Jail/Justice Center Project Expenditures as of March 31, 2022	Finance Committee

Thursday, April 21, 2022

BUDGET AMENDMENTS OMITTED FROM MARCH 24, 2022 CONSENT CALENDAR

INFORMATIONAL PURPOSES ONLY

Budget Amendments- *Finance Director-Anne Bryant-Hurst*

i. Fund #101- Employee Benefits $250
ii. Fund #101- Sheriff's Department $1,000
iii. Fund #116- Sanitation Fund $1,000
iv. Fund #131-Highway Fund $6,000

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **116** *DEPT:* **Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
116.55710.733	Solid Waste Equipment	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
116.55710.312	Contracts with Private Agencies		$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover the purchase of additional garbage can parts

Requesting Department

Signature: Tommy G. Pope

Title : Hamblen County Road Supt

Date: 02-08-2022

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 2-8-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Employee Benefits**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.202	Handling Charges & Administrative Costs	$ 250.00	
	DECREASE APPROPRIATIONS:		
58600.506	Liability Insurance		$ 250.00

Brief Descriptions of issue:

To increase appropriations to cover the cost of a compliance fee assessment from our flex medical provider due to governmental regulatory changes

Requesting Department

Signature: Wendy Williams

Title : HR Mgr.

Date: 2-10-2022

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 2-11-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 *DEPT:* Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.312	Contracts with Private Agencies	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
54110.716	Law Enforcement Equipment		$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover court reporter costs for Civil Service Board

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 2-9-2022

Approval by County Mayor

Signature: Bill Brittain

Title : Acting Mayor

Date: 2-11-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 131 ***DEPT:*** **Highway Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
131.61000.442	Propane Gas	$ 6,000.00	
	DECREASE APPROPRIATIONS:		
131.61000.415	Electricity		$ 2,500.00
131.61000.506	Liability Insurance		$ 3,500.00

Brief Descriptions of issue:

To increase appropriations to cover the additional expenses of propane gas for FY 21-22

Requesting Department

Signature: Barry G. Pol

Title: Hamblen County Road Supt.

Date: 02-10-2022

Approval by County Mayor

Signature: Bill Brittain

Title: County Mayor

Date: 2-11-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

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

April 6, 2022

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Appointment to the Civil Service Board

Civil Service Board member Neal Johnson has resigned his position on the board.

Sheriff Jarnigan and I are recommending that Ron Spiller of Russellville be appointed to fill the position.

Mr. Spiller spent 31 years as a sworn law enforcement officer in Florida and retired at the rank of major (district commander) with the Hillsborough County Sheriff's Department. He also worked a few years as director of the codes enforcement office for Hillsborough County. Mr. Spiller holds a BS degree in Criminology from St. Leo University in St. Leo, Florida.

Captain Chad Mullins and I interviewed Mr. Spiller and recommend that you confirm his appointment.

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

511 West Second North Street
Morristown, Tennessee 37814
Phone (423) 586-1852
Fax (423) 585-4600

Date: 4-4-22

Subject: County Board of Equalization Members Appointments

Honorable County Commission Members:

The Hamblen County Assessor's office is requested the appointment of County Board of Equalization Members for a two-year term. The following Hamblen County citizens have agreed to serve on the board.

Proposed Members: Danny Young
Bill Hicks
Earl Cameron
Ralph Wilkerson

I would appreciate your confidence in electing these individuals to the board.

Best Regards,

Keith Ely
Assessor of Property
Hamblen County

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