HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, October 20, 2022 5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - Chairman Chris Cutshaw

Prayer – Commissioner Bobby Haun

Pledge of Allegiance - Commissioner Thomas Doty

Roll Call - County Clerk Peggy Henderson

Prepared under the direction of: Chairman Chris Cutshaw

REGULAR CALENDAR

Octo	ber	20,	2022

Order #	Vote	
1		Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)
2		a. None Public Comment Regarding Business of the Agenda Only (Commission Chairman Chris Cutshaw)
3		Nominations/Appointments (Commission Chairman Chris Cutshaw)
	Vote	
4		Calendar and Rules Committee Report (Chairman Thomas Doty)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		Approval of Consent Calendar (Commission Chairman Chris Cutshaw)
	Vote	
6		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)
		a. Urban Growth Boundary (UGB) Public Hearing
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)
		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)
7		The second and the second se
		 Resolution <u>22-24</u>-A Resolution to Amend the Zoning Map of Hampleh County, Termessee, by Rezoning District 03, Tax Map 019, Parcel 020.16, Old Russellville Pike/St. Claire Road, Whitesburg, TN 37891 from
		C-1 to A-1
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)
8		REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)
	Vote	and the second sec
		District 03, Tax Map 019, Parcel 020.16, Old Russellville Pike/St. Claire Road, Whitesburg, TN 37891 from
		C-1 to A-1
9		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-RECONVENE AS HAMBLEN COUNTY BEER BOARD (Commission
		Chairman Chris Cutshaw)
		a. Beer Permit for Hiral Patel and Jayeshbhail Patel/Rami Market-8015 East Andrew Johnson Highway, Whitesburg,
		TN 37891
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)
10		BEER PERMIT VOTE
	Vote	a. Beer Permit for Hiral Patel and Jayeshbhail Patel-Rami Market-8015 East Andrew Johnson Highway, Whitesburg,
		TN 37891
11		Justice Center/Public Safety Committee (Chairman Tim Horner)
	Vote	
	Vote	
12		Finance Committee (Chairman Bobby Haun)
	Vote	
	Vote	b. Resolution <u>22-25</u> -Initial Resolution Authorizing the Issuance of Not to Exceed Four Million, Six Hundred Seventy-
		Five Thousand and No/100 Dollars (\$4,675,000) General Obligation Bonds of Hamblen County, Tennessee
		(Landfill Expansion)
	Vote	
		Tennessee in the Aggregate Principal Amount of Not to Exceed \$4,675,000, in One or More Series; Making
		Provisions for the Issuance, Sale and Payment of Said Bonds, Establishing the Terms Thereof and the Disposition
		of Proceeds Therefrom; and Providing for the Levy of Taxes for the Payment of Payment of Principal of,
		Premium, if Any, and Interest on the Bonds
	Vote	
	Vote	
	Vote	
	Vet-	g. Budget Amendment
13	Vote	i. Fund #101-County Commission \$5,250 Public Services Committee (Chairman Mike Richardson)
12	Vote	
	Vote	
	1.000	

14	Public Comments–General /Non –Agenda Items (Commission Chairman Chris Cutshaw)
15	 Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw) a. November Committee Meeting: Monday, November 7, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom b. November Commission Meeting: Thursday, November 17, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom c. Justice Center Tours and Meetings: Thursday, October 27, 2022 (Times to be Announced)
16	Adjournment (Commission Chairman Chris Cutshaw) Thursday, October 20, 2022

Hamblen County Government Calendar & Rules Committee

Tuesday, October 11, 2022 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Tim Horner, Chris Cutshaw, Debbie A'Hearn, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Mike Reed, Mike Richardson

Member Absent:

Thomas Doty, Peggy Howell

Call to Order

Vice-Chairman Tim Horner called the meeting to order at 6:09 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Motion (Debbie A'Hearn/Joe Huntsman, Sr., all in favor) to approve the Regular Calendar Items as presented.
- b. Motion (Joe Huntsman/Mike Richardson, all in favor) to approve the Consent Calendar Items as presented.

Adjournment

There being no further business Vice- Chairman Horner adjourned the meeting at 6:10 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE

Tuesday, October 11, 2022 Immediately Following Adjournment of the Public Services Committee Large Courtroom of the Hamblen County Courthouse

AGENDA

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

4. New Business - Chairman Thomas Doty

- a. Review of Regular Calendar Items
- b. Review of Consent Calendar Items
- 5. Items of Interest Chairman Thomas Doty a. None

6. Adjournment – Chairman Thomas Doty

TENNESSEE Hamblen County

CALENDAR & RULES COMMITTEE

Thomas Doty Chairman

Tim Horner Vice-Chairman

Chris Cutshaw Ex-Officio

Debbie A'Hearn Member

> Bobby Haun Member

Peggy Howell Member

Joe Huntsman, Sr. Member

> Mike Reed Member

Mike Richardson Member

CONSENT CALENDAR October 20, 2022 Hamblen County Legislative Body

Order #	ltem	Placed From
1	Approval of Special Called Meeting Minutes-September 6, 2022 Approval of the Previous Month's Minutes –September 22, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Tennessee Corrections Institute Notice to De-Certify	Justice Center/Public Safety Committee
4	Jail/Justice Center Project Expenditures as of September 30, 2022	Justice Center/Public Safety Committee
5	Expenditure Reports – September 2022	Finance Committee
6	Planning Commission Building Permit Log -September 2022	Finance Committee
7	County Attorney Invoices –September 2022	Finance Committee
8	Budget Amendments i. Fund #101-General Sessions \$500 ii. Fund #101-Register of Deeds \$80 iii. Fund #101-Rabies and Animal Control \$500	Finance Committee
9	Hamblen County Department of Education Quarterly Expenditure Report-Fourth Qtr. 2021- 2022	Finance Committee
10	Trustee Report	Finance Committee
11	Approval of Education and Longevity Pay Submissions	Personnel Committee

Thursday, October 20, 2022

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE OCTOBER 12, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LISA BOLDEN	2131 SULPHUR SPRINGS RD MORRISTOWN TN 378132575	423-277-1740	4310 WINKLER AVE MORRISTOWN TN 378143177	423-317-0626	
2. KATIE CARSON	450 QUARTZ DR APT 107 MORRISTOWN TN 378131789	727-459-2174	450 QUARTZ DR APT 107 MORRISTOWN TN 378131789		
3. MICHAEL M CASTELLARIN	1937 POINTE DR TALBOTT TN 378778961	615-970-2149	518 W 3RD NORTH ST MORRISTOWN TN 378143943	423-621-3850	
4. CRISSY ANN COFFEY	1916 DOVER RD MORRISTOWN TN 378131319	423-258-1937	1916 DOVER RD MORRISTOWN TN 378131319		
5. LINDA JO DAVIS	1522 LINCOLN AVE MORRISTOWN TN 378135456	423-736-6639	2329 E MORRIS BLVD MORRISTOWN TN 378131942	423-585-3100	CRICHTON GROUP
6. MONICA K FRENCH	1601 PIEDMONT RD NEW MARKET TN 378204535	865-712-8865	4310 WINKLER AVE MORRISTOWN TN 378143177	865-232-1651	
7. HESTER DANIELLE HOPSON	5577 MAXINE ST RUSSELLVILLE TN 378608916	865-548-2983	5577 MAXINE ST RUSSELLVILLE TN 378608916	(
8. JONATHAN R MERRILL	3055 APOSTLE RD MORRISTOWN TN 378141679	865-323-5432	700 W 1ST NORTH ST MORRISTOWN TN 378144546	-	
9. KEVIN GLEN POLK	3126 APOSTLE RD MORRISTOWN TN 378141680	423-231-8653	1 INDIAN PATH MORRISTOWN TN 378133434	12 111 6	
IO. HOPE ROSS	1120 DRINNO DR MORRISTOWN TNTN 37814	423-748-4988	100 W 1ST NORTH ST MORRISTOWN TN 37814	423-585-4620	CITY OF MORRISTOWN
11. CLAUDE L ROYSTON	801 KIDWELL RIDGE RD MORRISTOWN TN 378141685	423-231-7196	5027 W ANDREW JOHNSON HWY MORRISTOWN TN 378141025	-	
12. JUANITA SWINK	321 BLAIR ST MORRISTOWN TN 378144148	423-231-7737	12147 S CHALKLEY RD CHESTER VA 238313755		
13. LINDA S TAYLOR	6691 WITHERS CIR TALBOTT TN 37877	423-586-7147	5968 COMMERCE BLVD MORRISTOWN TN 37814	4232548022	
14. FRANK LYNN TURNER	8066 SAINT CLAIR RD WHITESBURG TN 378919232	423-552-0273	1227 BUFFALO TRAIL MORRISTOWN TN 378144239	423-307-5011	TRAVELERS CASUALTY AND SURETY
15. SARAH ELIZABETH WISECARVER	138 WHITESBURG PIKE WHITESBURG TN 378919128	423-307-4752	600 SULPHUR SPRINGS RD MORRISTOWN TN 378135568	423-586-5115	EIVER

BAtch 141 9-13-22

9-13-22 10-11-22



udersom to

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar DATE

OCT 1 2 2022

OFFICE OF HAMBLEN COUNTY MAYOR

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

SPECIAL CALLED COMMISSION MEETING

September 6, 2022

BE IT REMEMBERED that the Legislative Body for Hamblen County,

Tennessee met at the Special Called Meeting on Sept.6, 2022 in the

Hamblen County Courtroom with County Clerk Peggy Henderson presiding.

The Legislative Body was open by Courtroom Officer Isabella Williams.

Invocation was given by Commissioner Bobby Haun.

The Pledge of Allegiance was led by Commissioner Thomas Doty.

Upon roll call the following members were present:

Debbie A'Hearn Chris Cutshaw Thomas Doty Edna Greene Stan Harville Bobby Haun Tim Horner Joe Huntsman Peggy Howell Rodney Long Mike Reed Mike Richardson Wayne NeSmith Kyle Walker

14 present.

ELECTION OF VICE CHAIRMAN

Peggy Howell nominated Mike Richardson

Thomas Doty nominated Bobby Haun

Wayne NeSmith nominated Thomas Doty Thomas Doty wanted his name taken out of the nominations.

Voting for: Mike Richardson

Edna Greene Peggy Howell Mike Richardson

Voting for: Bobby Haun

Debbie A'Hearn Chris Cutshaw Thomas Doty Stan Harville Bobby Haun Tim Horner Joe Huntsman Rodney Long Mike Reed Wayne NeSmith Kyle Walker

11 to 3 Bobby Haun

2.a.

ELECTION OF CHAIRMAN

Thomas Doty nominated Chris Cutshaw

Wayne NeSmith nominated Mike Richardson

Voting for: Chris Cutshaw

Debbie A'Hearn Chris Cutshaw Thomas Doty Stan Harville Bobby Haun Tim Horner Joe Huntsman Rodney Long Mike Reed

Voting for: Mike Richardson

Edna Greene Peggy Howell Mike Richardson Wayne NeSmith Kyle Walker

9 to 5 Chris Cutshaw

SALARY OF CHAIRMAN

Tim Horner recommended \$1000.00 Wayne NeSmith recommended \$750.00 Edna Greene recommended \$650.00

After discussion Tim Horner amended his recommendation to \$950.00

Voting for: \$950.00

Debbie A'Hearn Thomas Doty Stan Harville Bobby Haun Tim Horner Joe Huntsman Rodney Long Mike Reed Mike Richardson

Voting for: \$750.00

Peggy Howell Wayne NeSmith Kyle Walker

Voting for: \$650.00

Edna Greene

Abstain: Chris Cutshaw

\$950.00 passed.

2.c.

TIME SET FOR COMMITTEE MEETINGS

Tim Horner recommended 5:00 p.m. Kyle Walker recommended 5:30 p.m. Edna Greene recommended 6:00 p.m.

Voting for: 5:00 p.m.

Debbie A'Hearn Chris Cutshaw Thomas Doty Stan Harville Bobby Haun Tim Horner Joe Huntsman Rodney Long Mike Reed Mike Richardson

Voting for: 5:30 p.m.

Peggy Howell Wayne NeSmith Kyle Walker

Voting for: 6:00 p.m.

Edna Greene

5:00 Passed

2.d

BEER PERMIT

Motion by Rodney Long, seconded by Mike Richardson to approve the beer permit for KNH Investment, LLC dba Ian's Market #103, 4327 Enka Highway, Morristown, Tn 37814 Owner -Karim Boghani.

Voting for:

Debbie A'Hearn Chris Cutshaw Thomas Doty Edna Greene Stan Harville Bobby Haun Tim Horner	Peggy Howell Rodney Long Mike Reed Mike Richardson Kyle Walker
11m Horner	

Voting against:

Joe Huntsman Wayne NeSmith

Motion Passed.

4.a.

THERE UPON MEETING ADJOURED 6:14P.M.

Thereupon meeting ajourned 5:47 p.m.

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

September 22, 2022

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on September 22, 2022 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding. The Legislative Body was opened by Courtroom Officer Harley Kelley. Invocation was given by Commissioner Joe Huntsman.

The Pledge of Allegiance was led by Commissioner Tim Horner.

Upon roll call, the following members were present:

2 Absent 12 Present **ROLL CALL RESULTS**

ROLL CALL

Joe Huntsman, Si	Present	Rodney Long	Present
Debbie A'Hearn	Present	Chris Cutshaw	Present
Thomas Doty	Present	Stan Harville	Present
Wayne NeSmith	ABSENT	Peggy Howell	Present
Mike Reed	ABSENT	Bobby Haun	Present
Mike Richardson	Present	Tim Horner	Present
Kyle Walker	Present	Edna Greene	Present

County Commission September 22,2022 - September 22 2022 05:09:32 PM

HAMBLEN COUNTY PLANNING COMMISSION

Motion by Bobby Haun, seconded by Tim Horner to approve the appointments to the Hamblen County Planning Commission

- 1) Rodney Long, 4-year term through August 2026
- 2) Thomas Doty, 4-year term through August 2026

VOTING RESULTS

2.b. Hamblen County Planning Commission

Confirmation of Appointments

Passed By Majority Vote

11 YES 0 NO 1 ABSTAIN 2 ABSENT

YES	Rodney Long	YES
YES	Chris Cutshaw	YES
YES	Stan Harville	YES
ABSENT	Peggy Howell	YES
ABSENT	Bobby Haun	VI YES
YES	Tim Horner	S YES
YES	Edna Greene	ABSTAIN
	YES YES ABSENT ABSENT YES	YESChris CutshawYESStan HarvilleABSENTPeggy HowellABSENTBobby HaunYESTim Horner



September 1, 2022

Hamblen County Commission Hamblen County Courthouse 511 West Second North St. Morristown, TN 37814

Dear Commissioners,

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

- 1) Rodney Long, 4-year term through August 2026
- 2) Thomas Doty, 4-year term through August 2026

These gentlemen have indicated they are willing to serve if their appointments are confirmed.

Do not hesitate to call me with any questions.

Sincerely,

Il Buttain

Bill Brittain County Mayor

Return to Regular Calendar

HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT BOARD

Motion by Tim Horner, seconded by Thomas Doty to approve the appointments to the Hamblen County Emergency Communication District Board for four-year terms expiring August 31, 2026

- 1) Director Danny Houseright, M-H EMS
- 2) Deputy Chief Chris Wisecarver, Morristown Police Department
- 3) Chief Mark Hickman, West Hamblen County Volunteer Fire Department
- 4) Chief Clark Taylor, Morristown Fire Department
- 5) Lt. Josh Ringley, Hamblen County Sheriff's Department
- 6) Peggy Howell, County Commissioner, 11th District*

*Mrs. Howell replaces former county commissioner Tim Goins who resigned effective at the end of his term on the commission. Mrs. Howell will serve the remainder of Mr. Goins term, expiring August 31, 2024.

VOTING RESULTS

11 YES 0 NO 1 ABSTAIN

2.c. Hamblen County Emergency Communications Dis Confirmation of Appointments

그 같은 이 이 것 요즘 이 같은 데 나는 것 같은 것을 가지 않는 것 같은 것이 없다. 것 같은 것이 같은 것이 같은 것이 같은 것이 같은 것이 없다. 것 같은 것이 없는 것이 없다. 것이 없는 것이 없다. 것이 없는 것이 않는 것이 없는 것이 없는 것이 않는 것이 없는 것이 않는 것이 없는 것이 없는 것이 않은 것이 없는 것이 없는 것이 않는 것이 없는 것이 않는 것이 않는 것이 않는 것이 없는 것이 없는 것이 없는 것이 없이 않이 않는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없는 것이 없이 않이 않는 것이 않는 것 않이 않이 않는 것이 않는 것이 않이 않이 않는 것이 않는 것이 않는 것이 않이			
Joe Huntsman, Si	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty s	YES	Stan Harville	YES
Wayne NeSmith	ABSENT	Peggy Howell	YES
Mike Reed	ABSENT	Bobby Haun	YES
Mike Richardson	YES	Tim Horner M	YES
Kyle Walker	YES	Edna Greene	ABSTAIN
Hamblen County Commission County Commission September 2	2,2022 - 5	eptember 22 2022 05:15:29 PM	leeting

ABSEN¹

2



September 1, 2022

Hamblen County Commission Hamblen County Courthouse 511 West Second North St. Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointments to the Hamblen County Emergency Communications District Board for four-year terms expiring August 31, 2026:

- 1) Director Danny Houseright, M-H EMS
- 2) Deputy Chief Chris Wisecarver, Morristown Police Department
- 3) Chief Mark Hickman, West Hamblen County Volunteer Fire Department
- 4) Chief Clark Taylor, Morristown Fire Department
- 5) Lt. Josh Ringley, Hamblen County Sheriff's Department
- 6) Peggy Howell, County Commissioner, 11th District*

*Mrs. Howell replaces former county commissioner Tim Goins who resigned effective at the end of his term on the commission. Mrs. Howell will serve the remainder of Mr. Goins term, expiring August 31, 2024.

Do not hesitate to call me with any questions.

Sincerely,

11 Buttai

Bill Brittain County Mayor

Bill Brittain, County Mayor 511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699 www.HamblenCoustyTTN: 22, 262241. bbrittain@co.hamblen.tn.us

MORRISTOWN-HAMBLEN LIBRARY BOARD OF TRUSTEE

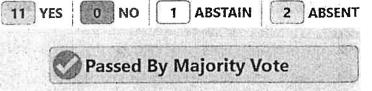
Motion by Thomas Doty, seconded by Tim Horner to approve the nominees for the Hamblen County Library Board of Trustee.

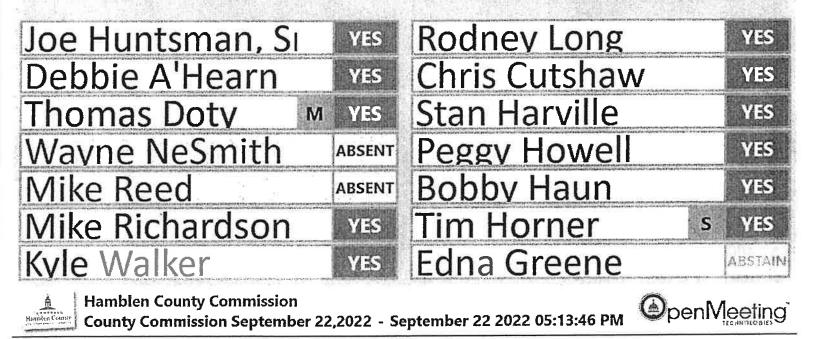
Christy Cowan to fill the unexpired term of Debra Williams ending in June 2023 Devin Edwards to fill the unexpired term of Teresa Ayers ending in June 2024

VOTING RESULTS

2.a. Morristown- Hamblen Library

Board of Trustee







Morristown-Hamblen Library

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

August 24, 2022

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

Dear Mayor Brittain:

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

Christy Cowan, 1735 Russell St., Morristown, TN 37813 to fill the unexpired term of **Debra Williams** ending in June of 2023. Christy Cowan is a College Professor holding a Ph.D. in psychology and currently working on a master's degree in instructional design. She has taught for 20 years, including as Adjunct Professor at Walter State. She has lived in Hamblen County for 40 years.

Devin Edwards, 411 East Second North St., Morristown, TN 37814 to fill the unexpired term of Teresa Ayers ending in June 2024. Devin Edwards is a general surgeon in Morristown, Tennessee and is affiliated with Morristown-Hamblen Healthcare System. He received his medical degree from Marshall University School of Medicine and has been in practice between 11-20 years. He has lived in Hamblen County for 13 years.

Sincerely,

Shelly Shapphire

Shelly Shropshire, Director

MORRISTOWN-HAMBLEN EMERGENCY MEDICAL SERVICE (EMS) BOARD OF DIRECTORS

Motion by Thomas Doty, seconded by Tim Horner to approve the appointment of Debbie A'Hearn to the Morristown- Hamblen Emergency Medical Service (EMS) Board of Directors for a fouryear term expiring August 31,2026





September 1, 2022

Hamblen County Commission Hamblen County Courthouse 511 West Second North St. Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the appointment of Commissioner Debbie A'Hearn to the Morristown-Hamblen Emergency Medical Service (EMS) Board of Directors for a four-year term expiring August 31, 2026.

Mrs. A'Hearn has indicated that she is willing to serve if her appointment is confirmed.

Do not hesitate to call me with any questions.

Sincerely,

Bell Buttaen

Bill Brittain County Mayor

Bill Brittain, County Mayor 511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699 www.HamblenCountyTN.goy, 2022

PUBLIC RECORDS COMMISSION

Motion by Rodney Long, seconded by Tim Horner to approve the new list of members to comprise the public record commission as of September 22,2022.

····· · · · · · · · ·

Stan Harville	Member of Legislative Body (appointed by County Mayor)
Blake Sempkowski	Judge of a Court of Record (appointed by County Mayor)
Sally Baker	County Historian (appointed by County Mayor)
Peggy Henderson	County Clerk (ex officio member)
Jim Clawson	County Register (ex officio member)
Cindy Lane	County Archivist (ex officio member)

Voting For: Debbie A'Hearn Chris Cutshaw Thomas Doty Stan Harville Bobby Haun Tim Horner Joe Huntsman Peggy Howell Rodney Long Mike Richardson Kyle Walker

Abstain: Edna Greene

Absent: Mike Reed Wayne NeSmith

Motion Passed.

2.e.



To: Hamblen County Commission

From: Bill Brittain

Date: September 19, 2022

Re: Public Records Commission Members

Hamblen County established a public records commission several years ago to oversee the orderly disposition of public records as directed by the Tennessee Code Annotated Section 10-7-401. Part of the direction of annotated section 10-7-401 requires at least six members to comprise a Public Records Commission. <u>The County Mayor is required to appoint three</u> <u>positions and the remaining three positions are ex officio members</u>. Several of the previous members are no longer with the County, so a new commission must be established. Below is the new list of members to comprise the public records commission as of September 22, 2022. *I am asking for approval to appoint Stan Harville, Blake Sempkowski and Sally Baker*.

Stan Harville	Member of Legislative Body (appointed by County Mayor)
Blake Sempkowski	Judge of a Court of Record (appointed by County Mayor)
Sally Baker	County Historian (appointed by County Mayor)
Peggy Henderson	County Clerk (ex officio member)
Jim Clawson	County Register (ex officio member)
Cindy Lane	County Archivist (ex officio member)

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 September 22, 2022

COUNTY ATTORNEY

Motion by Peggy Howell, seconded by Edna Greene to appoint Link Gibbons Motion by Thomas Doty, seconded by Mike Richardson to appoint Chris Capps Hamblen County Attorney for a one year term.

Voting for Link Gibbons:

Edna Greene Peggy Howell Kyle Walker

Voting for Chris Capps:

- Debbie A'Hearn Chris Cutshaw Thomas Doty Stan Harville Bobby Haun Tim Horner Joe Huntsman Rodney Long Mike Richardson
- Absent: Mike Reed Wayne NeSmith

Motion Passed Chris Capps appointed County Attorney for one year term.

2.f.

REGULAR CALENDAR MOVING OF THE PULBIC COMMENTS AGENDA ONLY

Motion by Edna Greene, seconded by Peggy Howell to approve the moving of Public Comments to the 1st of the meeting after recognition.

Voting For:

Edna Greene Peggy Howell Kyle Walker

Voting Against:

Debbie A'Hearn Chris Cutshaw Thomas Doty Stan Harville Bobby Haun Tim Horner Joe Huntsman Rodney Long Mike Richardson

Absent:

Mike Reed Wayne NeSmith

Motion Failed.

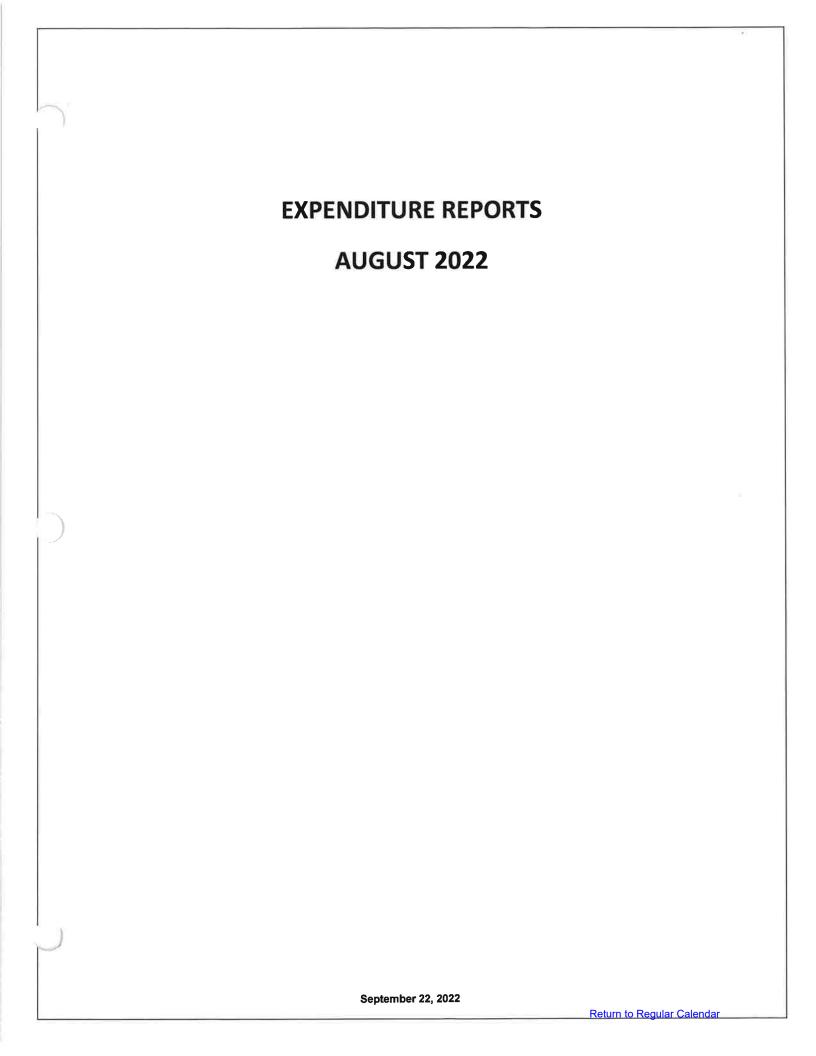
APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Debbie A'Hearn to approve the consent calendar items.



RNES	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	E SURETY
	1150 TINA CIRCLE TALBOTT TN 37877	423-736-8343	1150 TINA CIRCLE TALBOTT TN 37877	4238390891	
	818 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-2800	818 W 1ST NORTH ST MORRISTOWN TN 378144548	-	
ALC: NOT ALC	3732 HALIFAX CIR MORRISTOWN TN 378131242	423-523-2451	1115 E MORRIS BLVD MORRISTOWN TN 378135902	423-587-9092	1ST FRANKLIN FINANCIAL
4. MELISSA A DUGGER W	360 VICTOR LN WHITESBURG TN 378918831	423-366-0020	201 W MORRIS BLVD MORRISTOWN TN 37813235	423-289-0674	
5. REBEKAH L. DUNN 18	186 SAINT JOHNS RD, UNIT B MORRISTOWN TN 378141010	423-608-8389	407 W 5TH NORTH ST, STE. A MORRISTOWN TN 378144064	423-581-6700	STATE FARM
6. VERONICA C FAGE M	780 RODDY DRIVE MORRISTOWN TN 37814	423-307-6256	500 S. DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-585-6846	BIBLE INS
7. JEFFREY C GARDNER 3	3295 ROBINSON CREEK RD MORRISTOWN TN 37813	423-312-3752	511 W 2ND NORTH ST ROOM 101 MORRISTOWN TN 37814	423-586-7169	CNA
8. LISA J GLOVER W	2835 FALCON RD WHITE PINE TN 378904103	423-237-5349	435 W 1ST NORTH ST MORRISTOWN TN 378144640	423-581-8668	
9. SAMES GOLDEN 2	2347 HOLDER DR MORRISTOWN TN 37814	581-3900	2347 HOLDER DR MORRISTOWN TN 37814	4235813900	WESTERN SURETY
Ł	1204 N FAIRMONT AVE MORRISTOWN TN 378147006	615-714-2621	1204 N FAIRMONT AVE MORRISTOWN TN 378147006	5 - 0.00	
	4195 MCCLISTER RD MORRISTOWN TN 378134227	423-312-5895	4195 MCCLISTER RD MORRISTOWN TN 378134227	423-587-0244	NP UNDERWRITERS OF TENN INC
12. BAMELA HERRELL	1740 MORNINGSIDE DR MORRISTOWN TN 37814	423-312-7589	1740 MORNINGSIDE DR MORRISTOWN TN 37814		
HOLMAN	720 NOES CHAPEL RD MORRISTOWN TN 378142128	423-368-3330	328 HAMBLEN AVENUE MORRISTOWN TN 37813	423-839-4429	2
14. CONNIE HELMS SHEPHERD	305 LAUREL STREET MORRISTOWN TN 37813	423-736-7822	305 LAUREL STREET Morristown tn 37813	423-736-7822	BIBLE INSURANCE COMPANY
15. PAMELA SHORT 2	2114 COLLINS ST MORRISTOWN TN 378143233	423-748-0881	535 N JACKSON ST MORRISTOWN TN 378143969	423-586-8110	WAYNE STAMBAUGH TERRI BALL
16. ANGELA LYNN SMITH K	1139 KNOLLWOOD LN KINGSPORT TN 376604532	423-736-6897	117 E MAIN ST STE 10 MORRISTOWN TN 378144736	866-521-3823	10,000
17. CHARLES R SOUTHERLAND 4	4490 ASHFORD DR MORRISTOWN TN 378131002	423-736-7879	433 W. FIRST NORTH MORRISTOWN TN 37813	1	
B. DOREEN SPAULDING Z	2715 BUFFALO TRL MORRISTOWN TN 378145907	207-313-9331	2715 BUFFALO TRL MORRISTOWN TN 378145907	-	ECEIVEN
	880 CHESTNUT GROVE RD DANDRIDGE TN 377254249	828-674-4527	6057 W ANDREW JOHNSON HWY 1111, TALBOTT TN 378778676	•	SEP 13 2022
CPI YETC		COURT COURT	NUMERIA IN A MAN	C C	CE OF HAMBLEN
		HAN HAN	Ad dille	ALA SIGNATIRE	
8-10-22		BLEN		CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE	TENNESSEE

CERTIFICATE OF ELF TON OF NOTARIES PUBLIC



	-	101 General Fund	pun			101		
Account Group	Budget Arnount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	199,814.00	0.00	199,814.00	9,015.51	24,102.37	29,621.90	146,089.73	73.11%
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	245,361.00	0.00	245,361.00	22,565.94	34,104.98	15,806.13	195,449.89	79.66%
51400 County Attorney	31,303.00	0.00	31,303.00	992.66	1,100.32	00.0	30,202.68	96.48%
51500 Election Commission	387,210.00	00.0	387,210.00	53,763.38	87,135.85	4,951.14	295,123.01	76.22%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	33,394.20	50,853.64	23,133.51	308,461.85	80.65%
51720 Planning	264,463.00	00.0	264,463.00	18,744.33	30,648.00	3,951.94	229,863.06	86.92%
51750 Codes Compliance	61,703.00	0.00	61,703.00	5,457.73	8,396.20	00.00	53,306.80	86.39%
%1760 Geographical Information Systems	94,556.00	00.0	94,556.00	4,424.24	7,041.10	00.0	87,514.90	92.55%
요 월1810 Other Facilities	919,606.00	0.00	919,606.00	62,198.01	91,515.93	91,063.79	737,026.28	80.15%
g 31910 Preservation Of Records	22,250.00	6,580.00	28,830.00	1,393.88	8,641.30	1,425.53	18,763.17	65.08%
s 22100 Accounting And Budgeting	524,677.00	0.00	524,677.00	42,086.50	81,252.22	949.53	442,475.25	84.33%
S2300 Property Assessor's Office	377,604.00	0.00	377,604.00	28,955.46	45,149.77	21,548.90	310,905.33	82.34%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	6,032.79	8,468.03	7,242.26	145,179.71	90.24%
52400 County Trustee's Office	398,117.00	0.00	398,117.00	65,850.47	81,250.42	8,743.99	308,122.59	77.39%
52500 County Clerk's Office	733,909.00	10,000.00	743,909.00	56,184.90	111,133.10	5,393.40	627,382.50	84.34%
52600 Data Processing	157,436.00	0.00	157,436.00	17,946.04	25,635.87	41,814.59	89,985.54	57.16%
52900 Other Finance	342,614.00	0.00	342,614.00	23,127.74	39,908.37	24,796.05	277,909.58	81.11%
53100 Circuit Court	988,337.00	00'0	988,337.00	66,584.77	158,165.29	10,987.58	819,184.13	82.89%
53300 General Sessions Court	658,905.00	0.00	658,905.00	47,883.85	73,041.08	2,322.73	583,541.19	88.56%
53330 Drug Court	144,829.00	0.0	144,829.00	11,571.09	17,163.27	1,937.52	125,728.21	86.81%
53400 Chancery Court	399,992.00	0.0	399,992.00	28,952.11	65,701.46	15,333.67	318,956.87	79.74%
53500 Juvenile Court	394,053.00	0.00	394,053.00	28,948.58	48,132.42	3,188.09	342,732.49	86.98%
53920 Courtroom Security	960,122.00	0.00	960,122.00	58,017.02	88,168.83	2,600.00	869,353.17	90.55%
		X						

Fund(s) Selected:

HAMBLEN COUNTY ACCOUNTS & BUDGETS

EXPENSE SUMMARY REPORT

August 2022-2023

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August 2022-2023	HAMBLEN COUNTY ACCOUNTS & BUDGETS	UNTY ACCC	UNTS & BU	DGETS		Fund(Fund(s) Selected:	
	-	101 General Fund	Fund			101		
Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	00.0	00.0	0.00	
54110 Sheriff's Department	3,810,581.00	3,400.00	3,813,981.00	286,287.45	467,995.52	338,434.17	3,007,551.31	78.86%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	55.79	105.79	33.19	5,861.02	97.68%
54210 Jail	4,904,599.00	0.00	4,904,599.00	334,951,42	620,706.40	983,860.05	3,300,032.55	67.28%
54220 Workhouse	107,725.00	0.00	107,725.00	8,482.14	13,446.72	00.0	94,278.28	87.52%
54250 Work Release Program	332,560.00	0.00	332,560.00	24,338.44	37,788.42	5,394.24	289,377.34	87.02%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	0.00	00.0	300,000.00	100.00%
54410 Civil Defense	118,289.00	0.00	118,289.00	8,648.83	13,108.05	3,706.73	101,474.22	85.79%
级 级4490 Other Emergency Management	187,789.00	0.00	187,789.00	0.00	46,947.25	0.00	140,841.75	75.00%
	6,844.00	0.00	6,844.00	484.44	968.88	368.50	5,506.62	80.46%
ਲ 훦4610 County Coroner/Medical Examiner	197,840.00	0.00	197,840.00	12,843.49	13,121.49	41,529.33	143,189.18	72.38%
50 B4900 Other Public Safety	26,651.00	0.00	26,651.00	0.00	00.00	21,983.00	4,668.00	17.52%
85110 Local Health Center	885,067.00	0.00	885,067.00	56,477.24	89,441.67	19,514.44	776,110.89	87.69%
55120 Rabies And Animal Control	380,032.00	0.00	380,032.00	29,927.99	73,361.07	7,441.10	299,229.83	78.74%
55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	00.00	0.00	5,000.00	100.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	00.0	0.00	5,500.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	00.0	0.00	115,233.00	100.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
55710 Sanitation Management	19,000.00	0.00	19,000.00	215.00	215.00	0.00	18,785.00	98.87%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	00.0	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	00.0	0.00	6,500.00	100.00%
- 56500 Libraries	329,500.00	0.00	329,500.00	0.00	0.00	00'0	329,500.00	100.00%
56700 Parks And Fair Boards	333,138.00	0.00	333,138.00	27,936.41	48,589.32	18,101.87	266,446.81	79.98%

EXPENSE SUMMARY REPORT

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Account Group Budget 56900 Other Social, Cultural And Recreational 351,000.00 57100 Agricultural Extension Service 179,893.00 57300 Forest Service 1,000.00 57300 Soil Conservation 54,458.00 57800 Soil Conservation 54,460.00 58110 Tourism 54,700.00	101 General Fund Budget Ame Amendments Budget Amendments Budget 00 0.00 35 00 0.00 17 00 0.00 5 00 0.00 3 00 0.00 5 00 0.00 5	⁻ und Amended Budget 351,000.00 179,893.00 1,000.00 54.458.00	MTD Expenses 0.00	YTD Evidences	Outstanding	Unencumbered	
Amod 351 351 35 35 35 35	Amendme	Amended Budget 351,000.00 179,893.00 1,000.00	MTD Expenses 0.00	YTD Evnenses	Outstanding	Unencumbered	
179 179 179 179 179 179 179 179 179 179		351,000.00 179,893.00 1,000.00 54,458.00	0.00	Expenses	Encumprances	Balance	% Bdgt Remain
179 179 179 179 179 179 179 179 179		179,893.00 1,000.00 54.458.00		0.00	0.00	351,000.00 100.00%	100.00%
54 -1 35 -35 54 -1		1,000.00 54.458.00	7.76	7.76	0.00	179,885.24	100.00%
54 35 54		54.458.00	0.00	0.00	0.00	•	,000.00 100.00%
35			4,343.70	7,186.00	0.00	47,272.00	86.80%
54		35,460.00	59,99	159.97	10,171.65	25,128.38	70.86%
		54,700.00	1,683.39	14,133.39	0.00	40,566.61	74.16%
58120 Industrial Development 641,000.00	00.0 00	641,000.00	0.00	0.0	0.00	641,000.00	100.00%
58300 Veterans' Services 35,380.00	00.0 00.00	35,380.00	3,019.59	4,338.07	110.16	30,931.77	87.43%
名600 Employee Benefits 709,785.00	00.0 0.00	709,785.00	305.78	559,344.78	0.00	150,440.22	21.20%
88900 Miscellaneous 305,404.00	00.0 000	305,404.00	0.00	10,040.98	10,400.00	284,963.02	93.31%
g 73300 Community Services 6,000.00	00 0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
255,000.00 Projects	00.00	255,000.00	0.00	0.00	173,504.60	81,495.40	31.96%
8 81120 Administration Of Justice Projects 0.00	00.00	0.00	0.00	0.0	0.00	0.00	
91130 Public Safety Projects	00.00	174,557.00	0.00	0.00	271,074.00	-96,517.00	-55.29%
91140 Public Health And Welfare Projects	00.00	0.0	0.00	0.00	0.00	0.00	
91150 Social, Cultural And Recreation Projects	00.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	00.00	0.0	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects 0.00	00 350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	100.00%
99100 Transfers Out 211,400.00	00 0.00	211,400.00	42,054.22	42,054.22	0.00	169,345.78	80.11%
General Fund #(101) 24,082,735.00	00 369,980.00	24,452,715.00	1,536,214.27	3,249,770.57	2,222,439.28	18,980,505.15	77.62%

EXPENSE SUMMARY REPORT

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August 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS 116 Sanitation

116

Fund(s) Selected:

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Outstanding Unencumbered Encumbrances Balance	% Bdgt Remain
55710 Sanitation Management	3,619,571.00	30,000.00	3,649,571.00	233,895.43	382,993.01	209,985.59	209,985.59 3,056,592.40 83.75%	83.75%
99100 Transfers Out	20,100.00	0.0	20,100.00	0.00	0.00	0.00	20,100.00 100.00%	100.00%
Solid Waste/Sanitation Fund #(116)	3,639,671.00	30,000.00	30,000.00 3,669,671.00	233,895.43 3	382,993.01		209,985.59 3,076,692.40 83.84%	83.84%

EXPENSE SUMMARY REPORT

August 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected: 131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Outstanding Unencumbered % Bdgt :ncumbrances Balance Remain	% Bdgt Remain
61000 Administration	471,522.00	0.00	471,522.00	25,691.85	120,394.08	14,659.12	336,468.80 71.36%	71.36%
62000 Highway And Bridge Maintenance	1,977,365.00	30,000.00	2,007,365.00	199,832.11	269,935.93	88,622.75	1,648,806.32	82.14%
63100 Operation And Maintenance Of Equipment	453,679.00	0.00	453,679.00	32,089.02	40,497.12	90,912.16	322,269.72	71.03%
66000 Employee Benefits	24,725.00	00'0	24,725.00	0.00	14,719.00	0.00	10,006.00	40.47%
68000 Capital Outlay	1,103,000.00	186,433.75	1,289,433.75	272,974.96	530,033.32	15,250.00	744,150.43 57.71%	57.71%
99100 Transfers Out	28,500.00	0.00	28,500.00	0.00	0.0	00.0	28,500.00 100.00%	100.00%
Highway/Public Works Fund (#131)	4,058,791.00	216,433.75	4,275,224.75	530,587.94	975,579.45	209,444.03	3,090,201.27 72.28%	72.28%

Parcel 010.00	037.00	017 00		00100	00100	10100	035.00	00200	0.000	056.01	003.01	054.00	012.00	017.00	017.00	014 00	61125	52.010	013 26	20100	110.00	110.00	0011100	80.920	007.00	02820	012100	028.00	025.00	025 00	030.00		018.00	024 02	001100	023.02	012.00	610 00	037.00	1088 04	00200	00100	020.020	017.00	004.00	018 00	0000	008.00	NO.DIO	10 000	101.00	026.06	O14.00	1			Ę							
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5		84		ALIA PARA PARA	and and and a		275,000.00		\$154,000.DO	14,300.00	10,205,23	\$20,000.00		\$143,000 00			\$405.00.00			ALC: NO.		and and and a	\$220,000 00		\$15,000 00	10,000.00	12 000 00	00 005 11	000000010			\$5,000.00	1525,000 00		\$4,000 00		2157 467 00	\$4,200.06	514,962.62	13,900.00	\$1,600.0D	17,600 00										250,000,00	\$5,000.00		to and the net	17,940,02510	Total No.							
2536 Part Place Drive	4463 Harber View Drive		Print Print Print Print Print	ATAS DIATON VAN UTA	Adds: Old 1 owland Rd	6153 Baseon Lioth Rd	4665 SL Paul Rd	4565 SL Paul Rd	747 Old Hollow Rd	3357 Fernwood Rd	6608 Amy Drive	4792 Old LowLond Rd	7505 Evolene Clicke	576 Pinewood Circle	675 Pinewood Citcle	(B0 Genjamin Bird	7713 Greenbriur Rd	7713 Greechriar Rd	7713 Greenbriar Rd	405 Leepers Farry Rd	AKG Environty Circle	4443 Foxcreek Circle	1505 River Path	424 Trinity Rd	702 Statem Gap Rd	6000 Bueil Chapel Rd	1081 Murrell Rd	880 Claudelle Drive	TRA Kay Drive	5799 Kay Drive	1470 Acom Lane	3473 Beaver Rd	3034 Musser Rd	6600 Spencer Huhe Rd	4394 Cameron Ad	ZNSE KARMINE RIDOR R.G.	152/ Kiver Path	2243 Three Springs R.a	2115 Valley Nerve Rd	237 Old Peptur Ridge Rd	4506 F Mandon Drive	25.29 Plantarian Other	B41 For Glove Lane	2174 Scenic Late Citie	197 Adiay Street	2808 Portrum Drive	1158 Tom Treece Ru	170 Adley St	4568 Old Kentucky Hd 1170 Celtures Foud Rd	1182 Cellencer Ford No	4546 Old Kentucky fig	5507 Leepers Ferry Rd	1545 River Road		Todat			CHO and Mucrosomered	Re-Zoning Request	Plat Approval	Land Distribution to Development	Use on Review	Anna A	Tabut Collardad
	Hours 2408 al	Tanta contraction		Communications	Mechanical	Storecos Elido	Addition	10	DWINH	Storage Bidg	Carport	Tower	Phanoing	House 1200 af	Mechanical	Deck	House 2264 sf	Internation of the second s	Phimbing	Plumping	Manual PETA of	Machanical	DWMH	Plumbing	Up-dated Tower	Up-dated Tower	80	Deck	House 210051	Press	4	Storege Bldg	Humbing	Mechanical	HORMS	Phurberg	HMMM	Ramp	Clarage	Carport	5	Slorage Bldg	Phenological	Phendeng	Photon	Plantery	[jumping	Phenoise	Photomore	Planthing	Phumbing	Maute 441	Carport				and at the set collected in error	" As Exceedence fee			more			
Applicant Karen Lewis	Kenneh McCuddu	Keepen McContra	According to a state	Charles Accounty	Charles Brune	Traci Samsel	Joseph Graiz	Joseph Gratu	Morgan Barglo	Alice Marville	Victory Bapt Ch	SBA Network	Phillip Jackson	Anthony Burke	Anthony Burke	Jeer Wood	Gurman Subcents	Gummi Subcorte	Guttman Subcents	Ronald Bureball	Mira Bulbadard	Mica Ruthedard	Clayton Homes	Taylor Morrisell	Verizon Weekss	Verlan Wheless	Peler Schoenholl	Emily Henson	Michael Marvel	Michael Marvel	Svilars Gas Applia	Abigal Fister	Jorge Gutierrez	Kan Manning	Clarence Collins	dotamile OL	Clayton Homer Clayton Homer	Freddie Collins	Burt Frankford	Winterd Mills	Josh Greene Dean Brown	Michael Jacebs	David Taylor	Michael Michell	Larry Lynch Larry Lynch	Larry Lynch	Lany Lynch	Lany Lynch	Larry Lynch Larry Lynch	Lamy Lymbh	Larry Lynch	Regine Ryan Regine Ryan	Anits Moore								3 6563 64			
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LAW OFFICES CAPPS & BYRD LLP 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

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

September 8, 2022

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

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

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2022.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill[In/mice)-09-08-22 docx



Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 855 Date: 09/08/2022 Due On: 10/08/2022

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	08/01/2022	E-mails with Tom Hale and Art Knight re: pending litigation	0.15	\$150.00	\$22.50
Service	08/02/2022	E-mails to and from Bill Brittain re: Great Smokey Farm	0.05	\$150.00	\$7.50
Service	08/03/2022	E-mails to and from Bill Brittain re: memo hiring attorney and engagement agreement	0.20	\$150.00	\$30.00
Service	08/04/2022	E-mails to and from Bill Brittain re: memo hiring attorney	0.05	\$150.00	\$7.50
Service	08/05/2022	E-mail from Trish Bowman re: 8/8 committee meeting	0.05	\$150.00	\$7.50
Service	08/08/2022	E-mail from Trish Bowman re: change order; legal research re: change order; e-mail from Bill Brittain re: statute	0.10	\$150.00	\$15.00
Service	08/09/2022	E-mail from Trish Bowman re: legal services	0.05	\$150.00	\$7.50
Service	08/10/2022	E-mails from and to Bill Brittain re: statute	0.10	\$150.00	\$15.00
Service	08/11/2022	E-mails from and to Bill Brittain and Art Knight re: pending litigation	0.20	\$150.00	\$30.00
Service	08/12/2022	E-mail from Trish Bowman re: 8/18 commission meeting; e-mails from and to Bill Brittain re: pending litigation	0.15	\$150.00	\$22.50
Service	08/16/2022	E-mail from Bill Brittain re: contract amendment	0.05	\$150.00	\$7.50
Service	08/16/2022	E-mails from and to Bill Brittain re: special called meeting	0.05	\$150.00	\$7.50
Service	08/19/2022	E-mails from and to Steven Haag re: open records request; discussions regarding property and with GAL	0.65	\$150.00	\$97.5 0
Service	08/22/2022	E-mails to and from Steven Haag re: open records	0.25	\$150.00	\$37.50

		request; e-mail from Trish Bowman re: open records request; e-mail from Timothy McLemore and Bill Brittain re: utility work			
Service	08/29/2022	Phone conference with Tim McLemore and phone call to Richard Kent; e-mails with Mary Ellen Knack re: pending litigation	0.10	\$150.00	\$15.00
Service	08/30/2022	E-mails with Mary Ellen Knack re: pending litigation	0.10	\$150.00	\$15.00
			т	otai	\$345.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
855	10/08/2022	\$345.00	\$0.00	\$345.00
			Outstanding Balance	\$345.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$345.00

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

Please pay within 30 days.

Capps & Byrd, LLP

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

Invoice # 853 Date: 09/02/2022 Due On: 10/02/2022

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	08/01/2022	Planning meeting and call to Tina; e-mails from and to Tommy McKinney and BJ Lowe re: pending litigation	2.25	\$150.00	\$337.50
Service	08/02/2022	E-mail from BJ Lowe re: pending litigation	0.05	\$150.00	\$7.50
Service	08/04/2022	Prepare Request to Continue; e-mails from and to Carolyn Parsons, Daniel Boyd and Tommy McKinney re: pending litigation	0.65	\$150.00	\$97.50
Service	08/05/2022	E-mails from and to Carolyn Parsons, Daniel Boyd, BJ Lowe and Matthew Evans re: pending litigation	0.25	\$150.00	\$37.50
Service	08/09/2022	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	08/10/2022	E-mails from and to Tommy McKinney re: property	0.20	\$150.00	\$30.00
Service	08/11/2022	E-mails from and to Tommy McKinney re: property and pending litigation; e-mail from Tina Whitaker re: resolution; letter to Jamison	0.50	\$150.00	\$75.00
Service	08/12/2022	E-mails from and to Tommy McKinney re: pending litigation; revise pleadings and file	0.75	\$150.00	\$1 12.50
Service	08/13/2022	E-mail to Tommy McKinney re: pending litigation	0.05	\$150.00	\$7.50
Service	08/14/2022	E-mails from and to Matthew Evans and Tina Whitaker re: pending litigation	0.15	\$150.00	\$22.50
Service	08/15/2022	Finalize pleadings; phone conference with Bill Brittain	0.80	\$150.00	\$120.00
Service	08/16/2022	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	08/17/2022	E-mails from and to Tommy McKinney re: property; prepare Order	0.65	\$150.00	\$97,50
Service	08/19/2022	E-mails from and to Tina Whitaker and BJ Lowe re: pending litigation	0.20	\$150.00	\$30.00

Service	08/22/2022	Court; letter to McMahan	2.75	\$150.00	\$412.50
Service	08/26/2022	E-mails from and to Tommy McKinney and BJ Lowe re: pending litigation	0.20	\$150.0 0	\$30.00
Service	08/30/2022	E-mails from and to BJ Lowe re: pending litigation; texts with Boyd; call to McKinney	0.45	\$150.00	\$67.50
Service	08/31/2022	E-mails from and to Tina Whitaker re: pending litigation; phone conference with McKinney; text to McKinney re: pending litigation; hearing; prepare Order	1.50	\$150.00	\$225.00
			Т	otal	\$1,725.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
853	10/02/2022	\$1,725.00	\$0.00	\$1,725.00
			Outstanding Balance	\$1,725.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,725.00

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

Please pay within 30 days.

BUDGET AMENDMENTS



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

Fund	101 DEPT: Data Processi	ng	
Account Number	Description	Increase	Decrease
52600.317	INCREASE APPROPRIATIONS: Data Processing Services	\$ 500.00	
52600.312	DECREASE APPROPRIATIONS: Contracts with Private Agencies	\$	500.00
			50
2 2 27. 2 2 27.		500	

Brief Descriptions of issue:	
To increase appropriations to cover Data Processing charges for the County in excess of	oudgeted amount
	· · · ·
Alter 11	
Requesting Department Signature:	
Date: 8-05-2022	
Approval by County Mayor	
Signature: Bill Buttain	For Finance Department Only: Reviewed by:
Title: County Mayor	Budget Amendment <u>DOSHCA</u> 8/10/22
Date: <u>8-10-7077</u>	



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

Account Number	Description	Increase	Decreas
Account Number	INCREASE APPROPRIATIONS:		
55120.338	Maintenance and Repair Services - Vehicles	\$ 600.00	
	DECREASE APPROPRIATIONS:		
55120.333	Licenses		\$ 600

To increase appropriations to cover repairs for the Animal Control vehicle	in excess of budgeted amount
Requesting Department Signature: Alexander Title: Anima Contro Directa	
Approval by County Mayor	For Finance Department Only:
Signature: Title: Jate: B-26-7027	Reviewed by: Budget Amendment OStccl_ 29 29 29



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

	Increase	Decrease
Description INCREASE APPROPRIATIONS:		
Data Processing Equipment	\$ 9,000.00	
DECREASE APPROPRIATIONS:		
Tires and Tubes		\$ 9,000.
	Data Processing Equipment Data Processing Equipment DECREASE APPROPRIATIONS:	Data Processing Equipment \$ 9,000.00 Decrease Appropriations:

Brief Descriptions of issue:	
To increase appropriations to cover cost of Dell PowerEdge Server for the Sheriff's Dept.	
Requesting Department	
Signature: MUQUL CANE	
Title: Executive Cessitant	

Date:

8-

Approval by County Mayor Signature: Title : Date:

For Finance Department Only: Reviewed by: _ Budget Amendment <u>POStect</u> 8 29 22 40H



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.320	Dues and Memberships	\$ 300.00	
	DECREASE APPROPRIATIONS:		
53100.435	Office Supplies		\$ 300.0
		300	3

Brief Descriptions of issue:	
To increase appropriations to cover CTAS and TN State Court Clerk Membership Fees	

Requesting De	partment
Signature:	Mallest
Title :	ancuit Count
Date:	9/ 1/22

Approval b	y County Mayor	
Signature:	- Bill Britain	
Title :	Calendy Mayor	
Date:	9-8-02	

For	Finance	Department Only:
Rev	iewed by	·

Budget Amendment



Jason E. Mumpower Comptroller

August 10, 2022

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

Dear Mayor Brittain and Board of Commissioners:

This letter acknowledges receipt of a certified copy of the fiscal year 2023 budget.

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

This letter constitutes approval, by this office, for the County's fiscal year 2023 budget as adopted by the County Commission. However, we would like to bring the following considerations to your attention.

CORDELL HULL BUILDING 425 Rep. John Lewis Way N. Nashville, Tennessee 37243

Hamblen County August 10, 2022 Page 2

Considerations

Expenditures Exceeded Appropriations - Highway/Public Works Fund

During our review of the budget we noted that the County's most recent audit reflected actual expenditures exceeding budget appropriations within the Highway/Public Works Fund. Expenditures at the major category level should be authorized in the original budget or an amendment to that budget or in a supplemental appropriation.

The County's governing body needs to take steps to ensure that expenditures are closely monitored and the County stays within the budget appropriations to be eligible to receive the annual budget certificate: tncot.cc/budgetcertificates.

Structurally Imbalanced Budget

A budget is structurally balanced when recurring revenues that can be relied on every year are sufficient to pay recurring expenditures required for normal governmental operations. The County has budgeted to spend \$17,473,408 over anticipated revenues across all funds. It appears that a significant portion of the overspending is due to increases in recurring expenditures.

As a best practice, we recommend officials adopt a structurally balanced budget that ensures there are sufficient recurring revenues to pay for recurring expenditures.

Commendation - Timely Adoption

We commend the governing body for adopting this year's budget prior to the beginning of the budget year. Timely adoption will result in better management of public dollars in the coming year by immediately instituting appropriate budgetary controls.

Adopting the budget in a timely manner allows your financial staff more time to close the official accounting records and have those records available for audit no later than two months after the close of your fiscal year as required by Tenn. Code Ann. § 9-2-102.

Hamblen County August 10, 2022 Page 3

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

Very truly yours,

12.14 4

Betsy Knotts Director of the Division of Local Government Finance

cc: Bryan Burklin, Assistant Director, Division of Local Government Audit Anne Bryant-Hurst, Finance Director, Hamblen County

BK:lb

CORDELL HULL BUILDING | 425 Rep. John Lewis Way N. | Nashville, Tennessee 37243

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

Category of Costs	Description		Amount		Total Per Category
Moseley Architects					
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$	943,700.00		
Paid in FY2021	Design & Construction Planning Phase	\$	699,828.51		
Paid in FY2022	Design & Construction Planning Phase	\$	3,114,662.02		
Paid in FY2023	Design & Construction Planning Phase	\$	80,558.01	\$	4,838,748.54
BurWil Construction				Ŧ	.,,
Paid in FY2021	Project Management	\$	283,597.96		
Paid in FY2022	Project Management	\$	227,515.00		
Paid in FY2023	Project Management	\$	82,889.00	\$	594,001.96
Blaine Construction				Ļ	554,001.50
Paid in FY2022	Construction	\$	18,460,845.00		
Paid in FY2023	Construction	\$	5,525,735.68		
				\$	23,986,580.68
Entegrity Consulting					
Paid in FY2021	Commissioning Services	ć	3,294.00		
Paid in FY2022	Commissioning Services	\$ \$	4,392.00		
Paid in FY2023	Commissioning Services	\$	1,537.20	ć	0 222 20
Dran artis A anniaitian				\$	9,223.20
Property Acquisition Paid Prior to FY2021		÷	1 250 751 07		
		\$	1,250,751.07 895,659.17		
Paid in FY2021 Paid in FY2022		\$ \$	1,326.52	\$	2,147,736.76
Other Costs					
Paid Prior to FY2021	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	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	122,120.00		
Paid in FY2023	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	~		*	
	GEO Testing	\$	35,037.50	\$	436,768.67
	Total Expenditures on Jail / Justice Center Project			\$	32,013,059.8

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded by Kyle Walker to approve the regular calendar items.



Order #	Vote	ltem			
1		Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)			
		a. None			
2		Nominations/Appointments (Commission Chairman Chris Cutshaw)			
	Vote	a. Morristown-Hamblen Library Board of Trustees			
	Vote	b. Confirmation of Appointments to Hamblen County Planning Commission			
	Vote	c. Confirmation of Appointments to Hamblen County Emergency Communications District Board			
	Vote				
	Vote	e. Appointments to the Public Records Commission			
	Vote	f. Appointment of County Attorney- 1 Year Term- (Off the Board)			
3		Calendar and Rules Committee Report (Chairman Thomas Doty)			
	Vote				
	Vote	b. Approval of Regular Calendar Items			
4		Approval of Consent Calendar (Commission Chairman Chris Cutshaw)			
-	Vote				
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Chris Cutshaw)			
6		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)			
		a. Resolution <u>22-22</u> -A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District			
		03, Tax Map 012, Parcel 026.42, St Claire Road, Whitesburg, TN 37891 from A-1 to C-1			
		b. Resolution <u>22-23</u> - A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District			
		02, Tax Map 047N, Parcel 020.00, Lakeshore Road, Talbott, TN 37877 from R-1 to C-1			
		CLOSE PUPUS USADING, RECONVENTAS HANADIEN COUNTY LECISLATIVE PODY (Commission Chairman Chris Cutchaud)			
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)			
7	Voto	a. Resolution 22-22-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District			
	Vote	 Resolution <u>22-22</u>-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District 03, Tax Map 012, Parcel 026.42, St Claire Road, Whitesburg, TN 37891 from A-1 to C-1 			
	Vote	b. Resolution <u>22-23</u> - A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning District			
	Vole	02, Tax Map 047N, Parcel 020.00, Lakeshore Road, Talbott, TN 37877 from R-1 to C-1			
8	<u> </u>	Finance Committee (Chairman Bobby Haun)			
20	Vote	a. Monthly Checks August 2022			
	Vote	b. Financing of Landfill Expansion			
	Vote	c. Funding for Transitional Housing for Recovery Court			
	Vote				
		e. Budget Amendments			
	Vote	i. Hamblen County Board of Education Budget Amendment #1 \$12,383- Transferring Funds Between			
		Line Items			
	Vote	ii. Hamblen County Board of Education Budget Amendment #2-Increase of \$415,805.15			
	Vote	iii. Hamblen County Board of Education Budget Amendment #1-School Nutrition Program-Increase of			
		\$5,950			
	Vote	iv. Fund #101-County Trustee's Office \$5,000			
	Vote	v. Fund #101-Social, Cultural and Recreational Projects \$25,175			
	Vote	vi. Fund #101-UT Extension \$3,843			
9		Public Comments–General /Non –Agenda Items (Commission Chairman Chris Cutshaw)			
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)			
		a. October Committee Meeting: Tuesday, October 11, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom			
		b. October Commission Meeting: Thursday, October 20, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom			
		c. TCCA 2022 Regional Meeting -September 20, 2022 @ 5:30- East Tennessee Historical Museum			
		601 S. Gay Street, Knoxville, TN			
		d. Urban Growth Boundary Coordinating Committee Public Hearing, Thursday, September 29, 2022 @ 6:00 p.m.			
		WSCC Foundation Room			
11		Adjournment (Commission Chairman Chris Cutshaw)			
1		Thursday, September 22, 2022			
J					

CONSENT CALENDAR

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



CONSENT CALENDAR se

September 22, 2022

Order #	Item	Placed From	
1	Approval of the Previous Month's Minutes –August 18, 2022	Commission Chairman	
2	Approval of Notaries	County Clerk Penny Petty	
3	Expenditure Reports – August 2022	Finance Committee	
4	Planning Commission Building Permit Log -August 2022	Finance Committee	
5	County Attorney Invoices –August 2022	Finance Committee	
6	Budget Amendmentsi.Fund #101-Data Processing \$500ii.Fund #101-Rabies and Animal Control \$600iii.Fund #101-Sheriff's Department \$9,000iv.Fund #101-Circuit Court \$300Jail/Justice Center Project Expenditures as of August 31, 2022	Finance Committee Finance Committee	
		Thursday, September 22, 202	

REZONING RESOLUTION VOTE

Motion by Rodney Long, seconded by Mike Richardson to approve Resolution 22-22 a Resolution to amend the Zoning Map of Hamblen County, Tennessee, by rezoning Dist.03, Tax Map 012, Parcel 026.42, St. Clair Road, Whitesburg, TN 37891from A-1 to C-1.



RESOLUTION # 22-22

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 03, TAX MAP 012, PARCEL 026.42 ST CLAIR ROAD, WHITESBURG, TN. 37891 FROM A-1 TO C-1 **SEPTEMBER 22, 2022**

WHEREAS, The Hamblen County Planning Commission heard the request on September 6, 2022 to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 012, Parcel 026.42 located outside the Urban Growth Area:

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

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

Motion	was made by	Rodney Lon	g
Second by	Mike	R.chardson	

Voting For: 19 Voting Against: 🚫

ATTEST:

AUTHENTICATED:

22, 2022

County Mayor

Date:

planning(0)drive/rezoning request documents/resolution attachment E

HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE SEPTEMBER 22, 2022 MEETING.

REZONING REQUEST

Applicant: Melvin Greene

Property Address: St. Clair Road Whitesburg, TN. 37891

District: 03-012-026.42

Recommend this property be rezoned from

A-1 (Agricultural) to C-1 (Commercial)

Proposed use: Development of additional storage units

Certified and Recommended to the Hamblen County Legislative Body at the September 6, 2022 Planning Commission meeting.

John Hofer, Chairman Hamplen County Planning Commission

Lori Matthews-Planner

Public Notice-Wednesday, September 7, 2022 Public Service Committee-Monday, September 12, 2022 Legislative Body Meeting-Thursday, September 22, 2022

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

The City of Morristown

Sommunity Development & Planning



TO:Hamblen County Board of Zoning AppealsFROM:Lori Matthews, Senior PlannerDATE:August 25th, 2022REQUEST:Rezoning Request

Property owner Melvin Green is requesting his property located along St. Clair Road, specifically Hamblen County Parcel ID# 012 026.42, which adjoins Swango's Precision Firearms to the rear, be rezoned from its current designation of A-1 (Agriculture) to C-1 (Commercial). The reason behind the request is to allow for the development of additional mini-storage warehousing.

Mr. Green's subject property is surrounded for the most part by residential uses and zoning along St. Clair Road and to the south, east and west. However, the subject property is a' flag lot', a term used to describe a certain type of lot whereby the access to the road is provided along the long narrow "flag pole", and the remainder of the lot, being the larger portion, is in the shape of a flag. This portion of the subject property does adjoin commercially zoned and used property.

Due to the shape of the property, and the minimal impacts of the proposed use to neighboring properties,. Staff would recommend this rezoning request be approved.



REZONING RESOLUTION VOTE

Motion by Mike Richardson, seconded by Kyle Walker to approve the Resolution 22-23 a Resolution to amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Dist. 02, Tax Map 047N, Parcel 020.00, Lakeshore Road Talbott, TN 37877 from R-1 to C-1.



RESOLUTION # 22-23

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 02, TAX MAP 047N, GROUP E, PARCEL 020.00 LAKESHORE ROAD, TALBOTT, TN. 37877 FROM R-1 TO C-1 SEPTEMBER 22, 2022

WHEREAS, The Morristown Regional Planning Commission heard the request on August 9, 2022 to amend the Hamblen County Zoning Map from R-1 to C-1 on Tax Map 047N, Group E, Parcel 020.00 located inside the Urban Growth Area:

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request:

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

Motio	n was made by	Mike	Richardson	A
Second by	KUE WAIK			:

Voting For: 11

Voting Against: 🕤

Abstan : Edna Greene

ATTEST:

AUTHENTICATED:

Buttan

County Mayor

Date:

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

The City of Morristown



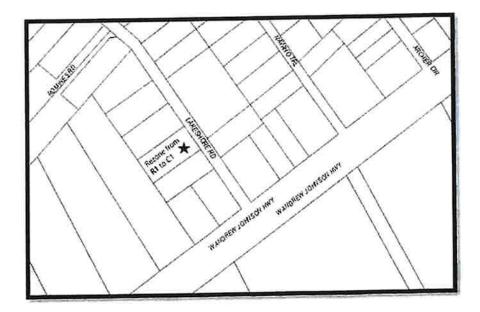
Community Development & Planning

TO:	Hamblen County Commission
FROM:	Josh Cole, Planner
DATE:	September 12 th , 2022
SUBJECT:	Rezoning Request from R1 to C1 on Lakeshore Road

BACKGROUND:

Staff has received a request to rezone a parcel located on Lakeshore Road from R1 (Rural Residential District) to C1 (Commercial District). This property is just north of W. Andrew Johnson Highway. The applicant is requesting this rezoning in order to place a small office building on this parcel.

The subject property is 0.68 acres in size and currently vacant. It has commercial uses to the south and west. The south has Mitchell's Collison Center and Caroll's Grocery and west has a State Farm office. It does have nearby residential uses with a duplex to the north and a house to the east across Lakeshore Road.



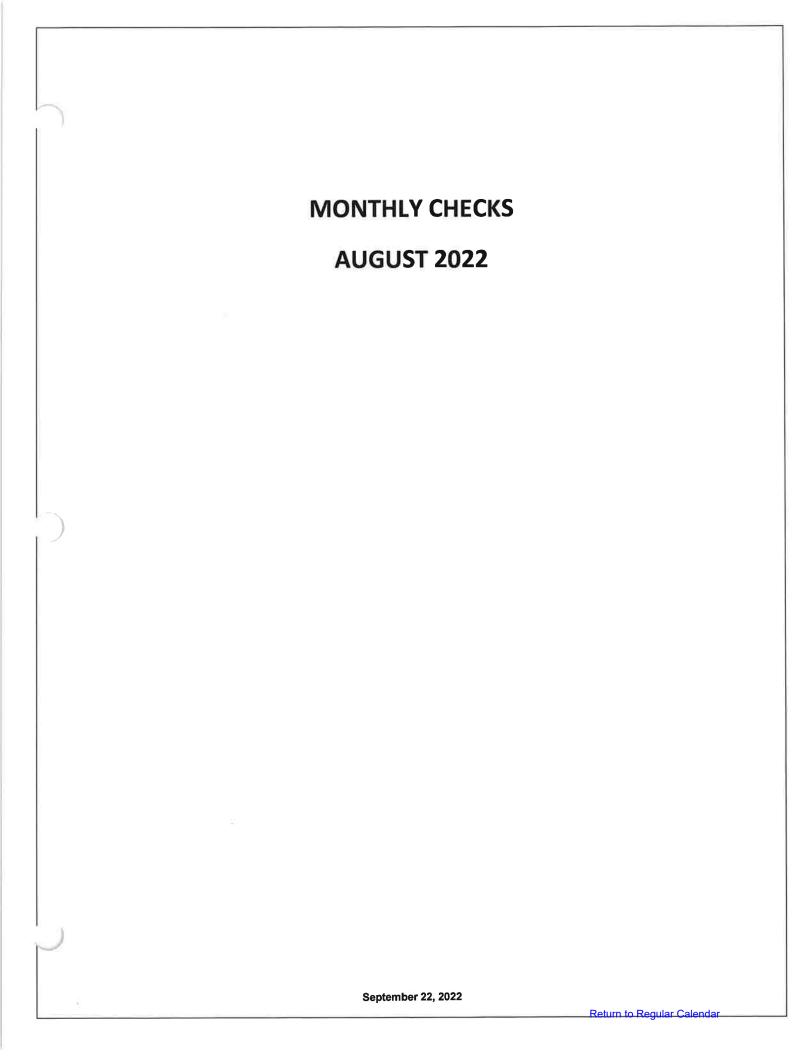
RECOMMENDATION:

Due to the nearby commercial uses and the proximity of W. Andrew Johnson Highway, staff recommends approval of this rezoning request to C1 and the Morristown Regional Planning Commission voted in support of this request at their monthly August meeting.

MONTHLY CHECKS

Motion by Bobby Haun, seconded by Thomas Doty to approve the August 2022 Monthly Checks submitted by the County Mayor's Office.





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ACCT	N B N	Name	Date	Check Nbr Description		Amount Paid
Fund: 0	General	General Fund #(101)	総合語語の			
51100	435 0	Office Supplies	08/04/2022	1010274401 Rix Copies		6.99
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51300	307 C	Communication	08/04/2022	1010274372 Century Link/Business Services		28.25
51300	307 C	Communication	08/04/2022	1010274411 Verizon Wireless		50.95
51300	307 C	Communication	08/11/2022	1010274425 AT&T		90.00
51300	351 R	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		263.74
51300	355 TI	Travel	08/04/2022	1010274383 Fuelman		11.03
51300	355 Ti	Travel	08/04/2022	1010274385 HomeTrust Bank		28.57
	355 TI	Travel	08/04/2022	910100003 William H Brittain		163.13
000 1300	0 665	Other Charges	08/11/2022	1010274435 English Mountain Spring Water		14.00
	599 O	Other Charges	08/11/2022	1010274455 South Marketing Group		650.00
	599 O	Other Charges	08/25/2022	1010274631 Morristown Signs, Inc		485.00
	299 O	Other Charges	08/25/2022	1010274639 Tip Harrell Masonry		3,600.00
51300	U	County Mayor/Executive		Check Count: 11	Total:	5,384.67
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51400	331 Le	Legal Services	08/25/2022	1010274624 Capps & Byrd LLP		885.00
51400	U	County Attorney		Check Count: 2	Total:	1,830.00
51500	193 EI	Election Worker	08/11/2022	1010274465 SALLY N ALLEN		140.00
51500	193 EI	Election Worker	08/11/2022	1010274466 Judy L Altom		140.00
<mark>0</mark> 21500	193 EI	Election Worker	08/11/2022	1010274467 MARTHA M ANDERSON		140.00
51500	193 EI	Election Worker	08/11/2022	1010274468 CONNIE ARMSTRONG		50.00
51500	193 EI	Election Worker	08/11/2022	1010274469 John L Ayers		140.00
51500	193 E	Election Worker	08/11/2022	1010274470 Malcolm M Ayers		140.00
51500	193 EI	Election Worker	08/11/2022	1010274471 Teresa B Ayers		140.00
51500	193 EI	Election Worker	08/11/2022	1010274472 VIRGINIA M BENTLEY		140.00

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1.2.2	193	Election Worker	08/11/2022	1010274473 John M Brewer		140.00
51500	193	Election Worker	08/11/2022	1010274474 Linda R Brewer		140.00
51500	193	Election Worker	08/11/2022	1010274475 Shirley Buchanan		140.00
51500	193	Election Worker	08/11/2022	1010274476 THOMAS BUCHANAN		170.00
51500	193	Election Worker	08/11/2022	1010274477 Allen M Buell		140.00
51500	193	Election Worker	08/11/2022	1010274478 JOCELYN P CAMPBELL		170.00
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51500	193	Election Worker	08/11/2022	1010274480 Dawn P Cantwell		140.00
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1200 1200	193	Election Worker	08/11/2022	1010274482 Barbara Jean Chapleau		140.00
003 Gfmen	193	Election Worker	08/11/2022	1010274483 JIMMY W CLABORN		170.00
200 Fra	193	Election Worker	08/11/2022	1010274484 Gary S Cole		140.00
5 00	193	Election Worker	08/11/2022	1010274485 GINGER F COLE		140.00
51500	193	Election Worker	08/11/2022	1010274486 Kimberly H Cole		140.00
51500	193	Election Worker	08/11/2022	1010274487 CAROL J COLLINS		140.00
51500	193	Election Worker	08/11/2022	1010274488 Dwayne C Collins		170.00
51500	193	Election Worker	08/11/2022	1010274489 RHONDA D COLLINS		140.00
51500	193	Election Worker	08/11/2022	1010274490 SANDRA COLLINS		50.00
51500	193	Election Worker	08/11/2022	1010274491 Christy Cowan		140.00
21500	193	Election Worker	08/11/2022	1010274492 RAYMOND G DAMON		170.00
51500	193	Election Worker	08/11/2022	1010274493 Darlene Daniels		50.00
0 8 51500	193	Election Worker	08/11/2022	1010274494 DOUGLAS R DIBB		170.00
21200 gulai	193	Election Worker	08/11/2022	1010274495 TERRY DICKERSON		50.00
<mark>8</mark> 51500	193	Election Worker	08/11/2022	1010274496 Jason Dixon		50.00
21200 enda	193	Election Worker	08/11/2022	1010274497 ELIZABETH H DOBBINS		170.00
51500	193	Election Worker	08/11/2022	1010274498 Ronald E Dubois		140.00
51500	193	Election Worker	08/11/2022	1010274499 Carla Ellison		50.00

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51500	193	Election Worker	08/11/2022	1010274502 Ruth Ann Ford		140.00
51500	193	Election Worker	08/11/2022	1010274503 SANDY GILBERT		50.00
51500	193	Election Worker	08/11/2022	1010274504 Linda Sue Greene		140.00
51500	193	Election Worker	08/11/2022	1010274505 SUSAN H GREENE		140.00
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1 500	193	Election Worker	08/11/2022	1010274509 AMY R HANCOCK		140.00
om 001500	193	Election Worker	08/11/2022	1010274510 David M Harrell		170.00
हू हि1500	193	Election Worker	08/11/2022	1010274511 SUE J HARRELL		140.00
2002	193	Election Worker	08/11/2022	1010274512 VIRGINIA L HARRIS		140.00
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51500	193	Election Worker	08/11/2022	1010274515 Dennie D Humphreys		140.00
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51500	193	Election Worker	08/11/2022	1010274517 Clifton D Jackson		140.00
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8 51500	193	Election Worker	08/11/2022	1010274519 Stephanie Johnson		50.00
51500	193	Election Worker	08/11/2022	1010274520 Donna S Jones		140.00
51500	193	Election Worker	08/11/2022	1010274521 Pamela M Kimbrough		140.00
21500 slage	193	Election Worker	08/11/2022	1010274522 Sandra Kubis		140.00
21500 r Cal	193	Election Worker	08/11/2022	1010274523 SUSAN D KUTBAY		140.00
21200 enda	193	Election Worker	08/11/2022	1010274524 Linda Marie Lande		140.00
51500	193	Election Worker	08/11/2022	1010274525 Franklin H Lee		140.00
51500	193	Election Worker	08/11/2022	1010274526 Betty Longhenry		140.00

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51500	193	Election Worker	08/11/2022			140.00
51500	193	Election Worker	08/11/2022	1010274529 DAVID R MARSHALL		140.00
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51500	193	Election Worker	08/11/2022	1010274534 JOE H MEHAFFEY		140.00
51500	193	Election Worker	08/11/2022	1010274535 Janice F Mills		140.00
唐 1500 - 1500	193	Election Worker	08/11/2022	1010274536 Ashlee P Munroe		140.00
% 1500	193	Election Worker	08/11/2022	1010274537 CLARA R OLDEN		140.00
で 1500	193	Election Worker	08/11/2022	1010274538 Kathy D Richardson		170.00
200 200	193	Election Worker	08/11/2022	1010274539 AMY L ROPER		170.00
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8 51500	193	Election Worker	08/11/2022	1010274546 JERRY L SHEPARD		170.00
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s1500	193	Election Worker	08/11/2022	1010274549 Diana Skidmore		170.00
21500 r	193	Election Worker	08/11/2022	1010274550 Michael Skidmore		140.00
21200 enda	193	Election Worker	08/11/2022	1010274551 Deana Smallman-Lloyd		140.00
51500	193	Election Worker	08/11/2022	1010274552 ANGELA G SNODGRASS		140.00
51500	193	Election Worker	08/11/2022	1010274553 Marcia States		140.00

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	193	Election Worker	08/11/2022	1010274554 GEORGE F STEADMAN		170.00
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	193	Election Worker	08/11/2022	1010274562 WILLIAM H THOMASON		140.00
	193	Election Worker	08/11/2022	1010274563 Cynthia C Thompson		140.00
	193	Election Worker	08/11/2022	1010274564 Ralph E Thompson		140.00
ور 1200 er	193	Election Worker	08/11/2022	1010274565 ROSALIND RM THOMPSON		140.00
	193	Election Worker	08/11/2022	1010274566 Jean Ann Trent		50.00
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	193	Election Worker	08/11/2022	1010274568 MICHELLE WELCH		50.00
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51500	193	Election Worker	08/11/2022	1010274573 Donna M Winstead		140.00
51500	193	Election Worker	08/11/2022	1010274574 Pam G Wisecarver		25.00
<mark>0</mark> 8 51500	193	Election Worker	08/11/2022	1010274575 Amanda Wyke		140.00
51500	193	Election Worker	08/11/2022	1010274576 Lethia M Yeary		140.00
51500	193	Election Worker	08/18/2022	1010274613 Ralph Wilkerson		30.00
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51500	307	Communication	08/11/2022	1010274425 AT&T		22.70
51500	312	Contracts With Private Agencies	08/11/2022	1010274428 Landree Brotherton		2,070.00

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Fund:		General Fund #(101)				
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51500	10	Contracts With Drivate Arencias	08/18/2022			4,700.00
						2 805.07
51500	332	Legal Notices, Recording And Court Costs	08/11/2022			3,895.07
51500	349	Printing, Stationery And Forms	08/18/2022	1010274580 Acme Printing Company, Inc		782.00
51500	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		84.16
51500	355	Travel	08/04/2022	1010274385 HomeTrust Bank		347.46
51500	355	Travel	08/25/2022	1010274627 East TN Association of County Election Officials	on Officials	800.00
51500	355	Travel	08/25/2022	9101000022 E C Reed		35.63
51500	435	Office Supplies	08/04/2022	1010274385 HomeTrust Bank		967.36
朝 1500	435	Office Supplies	08/11/2022	1010274435 English Mountain Spring Water		14.00
aet 1500		Election Commission		Check Count: 125	Total:	30,578.73
009 22,9	307	Communication	08/04/2022	1010274372 Century Link/Business Services		1.44
0091£	435	Office Supplies	08/04/2022	1010274370 Bob Family Enterprises, Inc.		214.44
51600	602	Data Processing Equipment	08/04/2022	1010274371 Business Information Systems		4.44
51600	209	Data Processing Equipment	08/25/2022	1010274623 Business Information Systems		1,412.05
51600		Register Of Deeds		Check Count: 4	Total:	: 1,632.37
51720	307	Communication	08/04/2022	1010274372 Century Link/Business Services		3.77
51720	307	Communication	08/04/2022	1010274411 Verizon Wireless		153.45
21720 S1720	331	Legal Services	08/04/2022	1010274365 Capps & Byrd LLP		624.00
51720	332	Legal Notices, Recording And Court Costs	08/18/2022	1010274586 Citizen Tribune		42.64
99 51720	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641 Ultimate Shine 3 Minute Express Car Wash	- Wash	15.00
21720 S1720	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		85.41
<mark>e</mark> 51720	425	Gasoline	08/04/2022	1010274383 Fuelman		160.53
2120 2130		Planning		Check Count: 7	Total:	1,084.80
51750	331	Legal Services	08/04/2022	1010274365 Capps & Byrd LLP		274.00

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ACCT	В	Name	Date	Check Nbr Description	Amount Paid	Paid
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51750	331	Legal Services	08/25/2022	1010274624 Capps & Byrd LLP	41	417.00
51750		Codes Compliance		Check Count: 2	Total: 69	691.00
51810	307	Communication	08/04/2022	1010274411 Verizon Wireless	191	197.45
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51810	307	Communication	08/11/2022	1010274426 AT&T	65	654.41
51810	334	Maintenance Agreements	08/04/2022	1010274394 Murrell Burglar Alarm Co Inc	116	116.00
51810	335	Maintenance And Repair Service - Buildings	08/04/2022	1010274381 Fenco Supply Co	25(256.67
51810	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274447 Lowe's	785	782.66
6 1810	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274454 Sherwin Williams	8	83.08
1810	335	Maintenance And Repair Service - Buildings	08/18/2022	1010274605 T.E.G. Enterprises, Inc	28	285.00
1810	335	Maintenance And Repair Service - Buildings	08/26/2022	1010274642 Cumberland Glass Company LLC	13(139.38
21810 21810	336	Maintenance And Repair Services - Equipment	08/04/2022	1010274396 NAPA Auto Parts Of Morristown	21	20.61
018 10	336	Maintenance And Repair Services - Equipment	08/11/2022	1010274446 Lane Sales Power Equipment	4	41.70
51810	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641 Ultimate Shine 3 Minute Express Car Wash		75.00
51810	399	Other Contracted Services	08/11/2022	1010274435 English Mountain Spring Water	S	57.00
51810	410	Custodial Supplies	08/04/2022	1010274386 Kelsan Inc	121	120.29
51810	410	Custodial Supplies	08/04/2022	1010274409 Unifirst	201	206.66
51810	415	Electricity	08/04/2022	1010274392 Morristown Utilities	28,05	28,052.00
51810	415	Electricity	08/18/2022	1010274600 Morristown Utilities	12.	122.00
51810	425	Gasoline	08/04/2022	1010274383 Fuelman	55	556.83
0 51810	434	Natural Gas	08/18/2022	1010274582 Atmos Energy	1,26	1,260.56
21810 Segu	451	Uniforms	08/04/2022	1010274409 Unifirst	38	384.05
21810 lar Ca		Other Facilities		Check Count: 19	Total: 33,90	33,908.65
21910 Ienda	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc	5	58.51
51910	435	Office Supplies	08/11/2022	1010274416 Lowe's		00.0

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51910		Preservation Of Records		Check Count: 2	Total:	58.51
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52100	312	Contracts With Private Agencies	08/25/2022	1010274621 Lawrance G. Russell		1,110.00
52100	312	Contracts With Private Agencies	08/25/2022	1010274636 Lawrance G. Russell		175.00
52100	349	Printing, Stationery And Forms	08/11/2022	1010274422 Acme Printing Company, Inc		1,723.79
52100	435	Office Supplies	08/04/2022	1010274385 HomeTrust Bank		-85.19
52100 w		Accounting And Budgeting		Check Count: 6	Total:	3,141.53
900 1909 1909	307	Communication	08/04/2022	1010274372 Century Link/Business Services		8.88
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274398 Porter's Tire Store		371.93
B 2300	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641 Ultimate Shine 3 Minute Express Car Wash	- Wash	30.00
00E 20#2	425	Gasoline	08/04/2022	1010274383 Fuelman		258.17
52300	435	Office Supplies	08/11/2022	1010274435 English Mountain Spring Water		36.00
52300		Property Assessor's Office		Check Count: 5	Total:	704.98
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52310	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		60.70
52310		Reappraisal Program		Check Count: 2	Total:	110.70
25400 Retur	334	Maintenance Agreements	08/04/2022	1010274376 eGovernment Solutions LLC		15,198.55
o 52400	348	Postal Charges	08/04/2022	1010274374 County Record Services, LLC		8,000.00
25400 Regu	349	Printing, Stationery And Forms	08/11/2022	1010274432 Custom Printing		2,360.50
25400 lar 0	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		61.05
22400	355	Travel	08/18/2022	1010274587 County Officials Association		255.00
<mark>ab</mark> 52400	355	Travel	08/04/2022	9101000005 Jill L Margelowsky		57.50
52400	435	Office Supplies	08/11/2022	1010274435 English Mountain Spring Water		15.00

	\bigcirc		COMMISSION	COMMISSION AFPROVAL LISTING	Date/Time:	Page: 9 9/6/2022 9:51:18 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
Fund:	Carlot No.	General Fund #(101)				
52400		Premiums On Corporate Surety Bonds	08/25/2022	1010274638 Strate Insurance Group		0.00
52400	508	Premiums On Corporate Surety Bonds	08/26/2022			14,109.00
52400		County Trustee's Office		Check Count: 9	Total:	40,056.60
52500	307	Communication	08/04/2022	1010274372 Century Link/Business Services		9.18
52500	307	Communication	08/04/2022	1010274411 Verizon Wireless		104.35
52500	307	Communication	08/11/2022	1010274425 AT&T		45.40
52500	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		67.90
52500	435	Office Supplies	08/04/2022	1010274371 Business Information Systems		264.00
\$ 2500	435	Office Supplies	08/11/2022	1010274435 English Mountain Spring Water		29.00
ter W De		County Clerk's Office		Check Count: 6	Total:	519.83
00928 7	307	Communication	08/04/2022	1010274411 Verizon Wireless		28.10
00972 2082	312	Contracts With Private Agencies	08/25/2022	1010274633 MUS Fibernet		330.60
52600	317	Data Processing Services	08/04/2022	1010274366 GovConnection, Inc.		0.00
52600	317	Data Processing Services	08/04/2022	1010274385 HomeTrust Bank		606.00
52600	317	Data Processing Services	08/18/2022	1010274602 Palmiq Inc.		1,990.00
52600	317	Data Processing Services	08/25/2022	1010274629 GovConnection, Inc.		1,815.79
52600	317	Data Processing Services	08/25/2022	1010274633 MUS Fibernet		687.75
52600	317	Data Processing Services	08/26/2022	1010274647 Robert Tucker		369.98
52600	209	Data Processing Equipment	08/04/2022	1010274385 HomeTrust Bank		81.88
52600	209	Data Processing Equipment	08/18/2022	1010274604 SOS Computers, LLC		6,115.12
22600 Bean		Data Processing		Check Count: 8	Total:	12,025.22
52900	307	Communication	08/04/2022	1010274372 Century Link/Business Services		2.82
52900	307	Communication	08/11/2022	1010274425 AT&T		84.93
52900	317	Data Processing Services	08/04/2022	1010274395 MUS Fibernet		131.82
52900	330	Operating Lease Payments	08/26/2022	1010274644 Mark Sawyer		2,100.00

	\bigcirc		COMMISSION	COMMISSION APPROVAL LISTING	Date/Time:	Page: 10 9/6/2022 9:51:18 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
Fund:		General Fund #(101)				
52900	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274436 Fish Window Cleaning		27.00
52900	351	Rentals	08/04/2022	1010274399 Quality Waste		27.50
52900	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		6.13
52900	415	Electricity	08/18/2022	1010274600 Morristown Utilities		860.00
52900	435	Office Supplies	08/04/2022	1010274385 HomeTrust Bank		83.80
52900	435	Office Supplies	08/11/2022	1010274435 English Mountain Spring Water		29.00
52900		Other Finance		Check Count: 10	Total:	3,353.00
53100	307	Communication	08/04/2022	1010274372 Century Link/Business Services		6.54
% 3100	307	Communication	08/04/2022	1010274411 Verizon Wireless		23.10
100 100	307	Communication	08/11/2022	1010274425 AT&T	a)	39.56
53100	320	Dues And Memberships	08/18/2022	1010274614 East TN Court Clerks Association		40.00
2001 22	320	Dues And Memberships	08/26/2022	1010274648 UT County Technical Assistance Service	vice	100.00
20100	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		341.33
53100	709	Data Processing Equipment	08/11/2022	1010274415 Local Government Corporation		0.00
53100		Circuit Court		Check Count: 7	Total:	550.53
53300	307	Communication	08/04/2022	1010274372 Century Link/Business Services		3.71
53300	320	Dues And Memberships	08/04/2022	1010274403 Snider, Janice		170.00
53300	320	Dues And Memberships	08/18/2022	1010274607 TN Council of Juvenile and Family Court Judges	ourt Judges	150.00
53300	320	Dues And Memberships	08/18/2022	1010274608 TN General Sessions Judges Conference	ence	275.00
53300	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		58.02
53300	355	Travel	08/11/2022	1010274464 Lane Wolfenbarger		66.25
23300	399	Other Contracted Services	08/25/2022	1010274617 Moccasin Bend M H Institute		00.006
53300	399	Other Contracted Services	08/25/2022	1010274630 Moccasin Bend M H Institute		900.006
53300	435	Office Supplies	08/11/2022	1010274435 English Mountain Spring Water		43.00
53300		General Sessions Court		Check Count: 9	Total:	2,565.98

	\bigcirc		COMMISSION	COMMISSION A ROVAL LISTING	Date/Time:	Page: 11 9/6/2022 9:51:18 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
Fund:	Gene	General Fund #(101)				
53330	307	Communication	08/04/2022	1010274372 Century Link/Business Services		0.01
53330	307	Communication	08/04/2022	1010274397 One Step Software Inc.		100.00
53330	307	Communication	08/04/2022	1010274411 Verizon Wireless		119.95
53330	307	Communication	08/11/2022	1010274425 AT&T		110.81
53330	349	Printing, Stationery And Forms	08/18/2022	1010274580 Acme Printing Company, Inc		90.00
53330	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		64.03
53330	355	Travel	08/04/2022	1010274387 Penny Knight		565.25
53330	355	Travel	08/04/2022	9101000004 David C Georges		618.26
53330	524	In Service/Staff Development	08/04/2022	1010274373 Correctional Counseling, Inc		630.20
0220 Septen		Drug Court		Check Count: 9	Total:	2,298.51
8 3400	307	Communication	08/04/2022	1010274372 Century Link/Business Services		5.62
22400 222400	307	Communication	08/11/2022	1010274425 AT&T		22.70
8 00	349	Printing, Stationery And Forms	08/04/2022	1010274390 LexisNexis/Matthew Bender & Co		67.35
53400	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		67.89
53400	435	Office Supplies	08/11/2022	1010274435 English Mountain Spring Water		22.00
53400		Chancery Court		Check Count: 5	Total:	185.56
53500	307	Communication	08/04/2022	1010274372 Century Link/Business Services		1.90
53500	307	Communication	08/04/2022	1010274411 Verizon Wireless		115.40
00353 Ret	320	Dues And Memberships	08/18/2022	1010274588 East TN Council on Children and Youth	outh	100.00
23200	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		92.53
00355 80 80	422	Food Supplies	08/11/2022	1010274435 English Mountain Spring Water		14.00
00525 Jular	425	Gasoline	08/04/2022	1010274383 Fuelman		39.17
23200 Cal	524	In Service/Staff Development	08/18/2022	1010274590 Franklin Marriott Cool Springs		358.56
00989 endar	524	In Service/Staff Development	08/18/2022	1010274606 TN Attendance Supervisors Steering Committee	g Committee	200.00
53500		Juvenile Court		Check Count: 8	Total:	: 921.56

22	\bigcirc		COMMISSION	COMMISSION AFPROVAL LISTING	Date/Time:	Page: 12 9/6/2022 9:51:18 AM
ACCT	8	Name	Date	Check Nbr Description	Ì	Amount Paid
	1.1.1.1		- activity attraction			
:pund		General rund #(101)	の時にいたってい			
53920	451	Uniforms	08/11/2022	1010274427 BKT Uniforms Inc.		443.00
53920	716	Law Enforcement Equipment	08/11/2022	1010274413 Gulf States Distributors		0.00
53920		Courtroom Security		Check Count: 2	Total:	443.00
54110	307	Communication	08/04/2022	1010274372 Century Link/Business Services		61.78
54110	307	Communication	08/04/2022	1010274385 HomeTrust Bank		91.20
54110	307	Communication	08/04/2022	1010274411 Verizon Wireless		1,915.98
54110	307	Communication	08/11/2022	1010274425 AT&T		250.81
54110	307	Communication	08/18/2022	1010274610 Verizon Wireless		1,894.37
6 4110	334	Maintenance Agreements	08/18/2022	1010274585 Cellebrite Inc.		4,300.00
04110 tem	336	Maintenance And Repair Services - Equipment	08/04/2022	1010274385 HomeTrust Bank		316.16
84110 84110	336	Maintenance And Repair Services - Equipment	08/26/2022	1010274645 Solar Screen		80.00
24110	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274375 Kenny Drinnon		625.98
01110	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274379 Farris Jeep Ram Chrysler Dodge		682.55
54110	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274410 Valvoline, Inc.		182.66
54110	338	Maintenance And Repair Services - Vehicles	08/11/2022	1010274457 Synergy Auto Wash		17.86
54110	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641 Ultimate Shine 3 Minute Express Car Wash	ar Wash	540.00
54110	348	Postal Charges	08/04/2022	1010274380 Federal Express		27.76
54110	348	Postal Charges	08/18/2022	1010274589 Federal Express		25.37
a 54110	348	Postal Charges	08/25/2022	1010274628 Federal Express		13.76
	351	Rentals	08/11/2022	1010274429 Canon Solutions America, Inc		78.81
ot 10	351	Rentals	08/11/2022	1010274458 T.E.G. Enterprises, Inc		65.00
24110 54110	353	Towing Services	08/11/2022	1010274461 Ronald Tipton		210.00
24110 ar C	355	Travel	08/18/2022	1010274594 Esco Ray Jarnagin		324.50
24110 alena	355	Travel	08/18/2022	1010274599 Wayne E Mize		324.50
24110 dar	355	Travel	08/18/2022	9101000012 Donald R Davis		103.50
54110	355	Travel	08/18/2022	9101000015 Jose Peralez		103.50

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ACCT	B	Name	Date	Check Nbr Description		Amount Paid
	1111		and the second		100 M 100 M 100 M	
Fund:	Gene	General Fund #(101)		いたちょう しょうしょう あいてんたいがい しんかい おいか		
54110	355	Travel	08/25/2022	9101000017 David B Barker		324.50
54110	355	Travel	08/25/2022	9101000019 Gerry M Hambrick		103.50
54110	355	Travel	08/25/2022	9101000021 Cody M Malone		103.50
54110	399	Other Contracted Services	08/04/2022	1010274385 HomeTrust Bank		135.00
54110	399	Other Contracted Services	08/04/2022	1010274407 Transunion Risk & Alternative		75.00
54110	399	Other Contracted Services	08/18/2022	1010274601 Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	08/04/2022	1010274382 Fuelman		15,173.97
54110	431	Law Enforcement Supplies	08/04/2022	1010274385 HomeTrust Bank		1,093.88
54110	431	Law Enforcement Supplies	08/25/2022	1010274637 Safariland LLC		161.00
epte 110	433	Lubricants	08/04/2022	1010274410 Valvoline, Inc.		279.25
110 110	435	Office Supplies	08/04/2022	1010274385 HomeTrust Bank		582.17
轻 110	435	Office Supplies	08/18/2022	1010274603 R Chatfield Co, Inc		220.00
, 1 10	450	Tires And Tubes	08/04/2022	1010274369 Airport Tire		139.00
54110	451	Uniforms	08/18/2022	1010274612 Walter Curtis Company, Llc		138.00
54110	451	Uniforms	08/25/2022	1010274640 TruBlu Tactical Police Supply		348.94
54110	524	In Service/Staff Development	08/19/2022	1010274615 The Praetorian Group		4,020.00
54110	599	Other Charges	08/11/2022	1010274434 East TN Diamond		397.50
54110	599	Other Charges	08/11/2022	1010274435 English Mountain Spring Water		7.00
54110	599	Other Charges	08/04/2022	9101000008 Hunter C Skeen		15.98
84110	599	Other Charges	08/25/2022	9101000021 Cody M Malone		5.29
54110 54110	716	Law Enforcement Equipment	08/04/2022	1010274384 Gulf States Distributors		2,000.00
8 54110	716	Law Enforcement Equipment	08/04/2022	1010274385 HomeTrust Bank		153.89
24110	716	Law Enforcement Equipment	08/11/2022	1010274419 Precision Delta Corporation		0.00
54110	716	Law Enforcement Equipment	08/18/2022	1010274577 Gall's Inc		0.00
24110 enda	716	Law Enforcement Equipment	08/25/2022	1010274616 American Barcode and RFID		00.00
54110	716	Law Enforcement Equipment	08/25/2022	1010274626 Craig's Firearm Supply		482.80

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ACCT	80	Name	Date	Check Nbr Description		Amount Paid
Fund:		General Fund #(101)				
54110		Sheriff's Department		Check Count: 42	Total:	38,225.22
54160	435	Office Supplies	08/04/2022	1010274385 HomeTrust Bank	22 1	55.79
54160		Administration Of The Sexual Offender		Check Count: 1	Total:	55.79
54210	335	Maintenance And Repair Service - Buildings	08/04/2022	1010274381 Fence Supply Co		176.49
54210	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274444 Interstate Mechanical Service, LLC		65.00
54210	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274447 Lowe's		291.54
54210	335	Maintenance And Repair Service - Buildings	08/11/2022	1010274462 TMS - Marlin		365.05
5 4210	336	Maintenance And Repair Services - Equipment	08/04/2022	1010274400 REM Company Inc.		305.00
884210	336	Maintenance And Repair Services - Equipment	08/18/2022	1010274578 Humphries Heating & Air		00.00
604210	336	Maintenance And Repair Services - Equipment	08/25/2022	1010274634 REM Company Inc.		943.83
以 210	340	Medical And Dental Services	08/04/2022	1010274391 Morristown Hamblen EMS		457.49
2017年	340	Medical And Dental Services	08/04/2022	1010274393 Morristown-Hamblen Hospital		17.57
54210	340	Medical And Dental Services	08/04/2022	1010274412 Vista Radiology		131.10
54210	340	Medical And Dental Services	08/11/2022	1010274414 Hospital Medicine Services of Tennessee PC	ssee PC	187.29
54210	340	Medical And Dental Services	08/11/2022	1010274417 Med-Trans Corporation		28,349.25
54210	340	Medical And Dental Services	08/11/2022	1010274420 Premier Surgical Associates, PLLC		529.00
54210	340	Medical And Dental Services	08/11/2022	1010274421 University Of TN Medical Center		11,824.48
54210	340	Medical And Dental Services	08/11/2022	1010274423 American Esoteric Laboratories		299.80
10 10 10 10 10	340	Medical And Dental Services	08/11/2022	1010274443 Hospital Medicine Services of Tennessee PC	ssee PC	301.48
54210	340	Medical And Dental Services	08/11/2022	1010274448 Mobile Images Acquisition LLC		2,840.00
54210	340	Medical And Dental Services	08/11/2022	1010274456 Southern Health Partners		55,328.41
24210	340	Medical And Dental Services	08/18/2022	1010274579 University Health Systems, Inc.		575.00
<mark>en 54210</mark>	340	Medical And Dental Services	08/25/2022	1010274618 Morristown-Hamblen Healthcare System	stern	14.00
54210	340	Medical And Dental Services	08/25/2022	1010274619 Morristown-Hamblen Hospital		588.98
54210	340	Medical And Dental Services	08/25/2022	1010274620 Ortho Tennessee		61.50
54210	340	Medical And Dental Services	08/25/2022	1010274632 Morristown-Hamblen Hospital		7,665.87

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ACCT	80	Name	Date	Check Nbr Description	-	Amount Paid
Fund:		General Fund #(101)			CTANK ST	
54210	351	Rentals	08/11/2022	1010274458 T.E.G. Enterprises, Inc		170.00
54210	410	Custodial Supplies	08/04/2022	1010274386 Kelsan Inc		4,366.08
54210	410	Custodial Supplies	08/04/2022	1010274399 Quality Waste		258.50
54210	410	Custodial Supplies	08/25/2022	1010274625 Chem Clean Systems LLC		3,014.69
54210	422	Food Supplies	08/04/2022	1010274408 Trinity Services Group, Inc.		27,573.64
54210	451	Uniforms	08/18/2022	1010274593 William D Hart		100.00
54210	451	Uniforms	08/18/2022	1010274597 Joshua Steven Marsee		100.00
54210	451	Uniforms	08/11/2022	9101000010 Jeremy D Williams		100.00
54210	451	Uniforms	08/11/2022	9101000011 Miah E Yount		100.00
1 4210	451	Uniforms	08/18/2022	9101000013 Christina Marie Foster		100.00
ot 210	451	Uniforms	08/18/2022	9101000014 Gerry M Hambrick		100.00
54210	451	Uniforms	08/18/2022	9101000016 Pamela K Rainey		100.00
成 210	451	Uniforms	08/25/2022	9101000020 Teresa Hodges		100.00
54210	524	In Service/Staff Development	08/04/2022	1010274385 HomeTrust Bank		359.76
54210	599	Other Charges	08/11/2022	1010274429 Canon Solutions America, Inc		100.05
54210	599	Other Charges	08/11/2022	1010274445 Justice Benefits Inc		1,237.95
54210		Jail		Check Count: 39	Total:	149,198.80
54250	307	Communication	08/04/2022	1010274372 Century Link/Business Services		8.63
₂₀ 54250	307	Communication	08/04/2022	1010274411 Verizon Wireless		90.35
24250	338	Maintenance And Repair Services - Vehicles	08/04/2022	1010274398 Porter's Tire Store		15.95
ot 24250	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641 Ultimate Shine 3 Minute Express Car Wash	Wash	20.00
24250 Regul	425	Gasoline	08/04/2022	1010274383 Fuelman		342.59
2 4220 ar Cal		Work Release Program		Check Count: 5	Total:	477.52
24410 endar	307	Communication	08/04/2022	9101000002 Chris E Bell		56.00
54410	425	Gasoline	08/04/2022	1010274383 Fuelman		348.25
54410	451	Uniforms	08/25/2022	9101000018 Chris E Bell		108.00

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ACCT	BO	Name	Date	Check Nbr Description		Amount Paid
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Fund:	Gene	General Fund #(101)			町の町辺町市市	
54410	599	Other Charges	08/04/2022	1010274377 Emergency Management Association of Tennessee	l of Tennessee	55.00
54410	599	Other Charges	08/04/2022	1010274385 HomeTrust Bank		297.00
54410	599	Other Charges	08/04/2022	1010274411 Verizon Wireless		34.00
54410	599	Other Charges	08/11/2022	1010274437 Food City		13.96
54410		Civil Defense		Check Count: 7	Total:	912.21
54610	307	Communication	08/04/2022	1010274411 Verizon Wireless		170.00
54610	312	Contracts With Private Agencies	08/04/2022	1010274388 Knox County Medical Examiner		5,700.00
54610	312	Contracts With Private Agencies	08/04/2022	1010274389 Teresa A. Kreceman		750.00
6 4610	312	Contracts With Private Agencies	08/04/2022	1010274404 Stetzer Funeral Home		250.00
0194610	312	Contracts With Private Agencies	08/11/2022	1010274418 Morristown Hamblen EMS		53,85
54610	399	Other Contracted Services	08/11/2022	1010274433 Eddie Davis		600.00
24610	399	Other Contracted Services	08/11/2022	1010274438 Todd E Giles		225.00
54610	399	Other Contracted Services	08/11/2022	1010274441 Jeffrey E. Holt		405.00
54610	399	Other Contracted Services	08/11/2022	1010274442 Amanda Beth Hopkins		345.00
54610	399	Other Contracted Services	08/11/2022	1010274452 Jimmy W Peoples		720.00
54610	399	Other Contracted Services	08/11/2022	1010274453 David Wayne Purkey		600.00
54610	399	Other Contracted Services	08/11/2022	1010274459 Claude Thompson JR		315.00
54610	399	Other Contracted Services	08/11/2022	1010274460 Tom C Thompson MD		2,208.33
, 54610	413	Drugs And Medical Supplies	08/04/2022	1010274385 HomeTrust Bank		215.16
eturn	435	Office Supplies	08/11/2022	1010274422 Acme Printing Company, Inc		340.00
24610 to Reg		County Coroner/Medical Examiner		Check Count: 15	Total:	12,897.34
55110 alug	309	Contracts With Government Agencies	08/04/2022	1010274372 Century Link/Business Services		60.44
<mark>al</mark> 55110	309	Contracts With Government Agencies	08/04/2022	1010274392 Morristown Utilities		1,784.00
55110 andar	309	Contracts With Government Agencies	08/11/2022	1010274425 AT&T		94.54
55110	309	Contracts With Government Agencies	08/18/2022	1010274582 Atmos Energy		102.78
55110	328	Janitorial Services	08/04/2022	1010274405 TMA Services, LLC		1,500.00

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ACCT	8	Name	Date	Check Nbr Description		Amount Paid
Fund:		General Fund #(101)			部のため	
55110	355	Travel	08/04/2022	1010274402 Kim Smith		50.63
55110	355	Travel	08/04/2022	9101000001 Yulma Citlaly Castro Alvarez		51.25
55110	355	Travel	08/04/2022	910100006 Aliana A Mathes		51.25
55110	355	Travel	08/04/2022	9101000007 Myra G Miller		96.25
55110	355	Travel	08/04/2022	910100009 Irma Stilwell		51.25
55110	435	Office Supplies	08/04/2022	1010274378 English Mountain Coffee		196.00
55110	435	Office Supplies	08/11/2022	1010274429 Canon Solutions America, Inc		17,43
55110	452	Utilities	08/25/2022	1010274633 MUS Fibernet		12.00
55110	599	Other Charges	08/04/2022	1010274385 HomeTrust Bank		338.73
ada 110		Local Health Center		Check Count: 14	Total:	4,406.55
ა მე ე20	307	Communication	08/04/2022	1010274411 Verizon Wireless		157.42
22120	312	Contracts With Private Agencies	08/26/2022	1010274643 Morristown-Hamblen Humane Soc		20,000.00
85120	338	Maintenance And Repair Services - Vehicles	08/25/2022	1010274641 Ultimate Shine 3 Minute Express Car Wash	ısh	30.00
55120	425	Gasoline	08/04/2022	1010274383 Fuelman		498.56
55120	524	In Service/Staff Development	08/04/2022	1010274406 TN Bureau Of Investigation		29.00
55120	524	In Service/Staff Development	08/11/2022	1010274449 Mountain Crest Psychological Clinic		250.00
55120		Rabies And Animal Control		Check Count: 6	Total:	20,964.98
55710	309	Contracts With Government Agencies	08/18/2022	1010274595 Keep M'town Hamblen Beautiful		215.00
01255 Return		Sanitation Management		Check Count: 1	Total:	215.00
00295 R	307	Communication	08/04/2022	1010274395 MUS Fibernet		134.22
00295 egu	307	Communication	08/04/2022	1010274411 Verizon Wireless		37.70
00292 ar Ca	336	Maintenance And Repair Services - Equipment	08/11/2022	1010274446 Lane Sales Power Equipment		321.01
00295 alenc	336	Maintenance And Repair Services - Equipment	08/11/2022	1010274447 Lowe's		153.47
<mark>8</mark> 56700	410	Custodial Supplies	08/04/2022	1010274399 Quality Waste		258.50
56700	410	Custodial Supplies	08/18/2022	1010274583 Big M Janitorial		259.35

	\bigcirc		COMMISSION	COMMISSION AF-ROVAL LISTING	Date/Time:	Page: 18 9/6/2022 9:51:18 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
Fund:		General Fund #(101)				
56700	412	Diesel Fuel	08/18/2022	1010274611 Voyager Fleet Systems Inc		544.29
56700	415	Electricity	08/18/2022	1010274581 Appalachian Electric Co-Op		30.69
56700	415	Electricity	08/18/2022	1010274600 Morristown Utilities		5,501.00
56700	425	Gasoline	08/18/2022	1010274611 Voyager Fleet Systems Inc		439.42
56700	454	Water And Sewer	08/18/2022	1010274600 Morristown Utilities		2,398.00
56700	499	Other Supplies And Materials	08/11/2022	1010274424 Appalachian Electric Co-Op		615.64
56700	499	Other Supplies And Materials	08/18/2022	1010274584 CASS-TN, Inc.		251.76
56700	499	Other Supplies And Materials	08/25/2022	1010274622 Acme Printing Company, Inc		281.25
26700	599	Other Charges	08/04/2022	1010274385 HomeTrust Bank		123.09
902.00	599	Other Charges	08/11/2022	1010274435 English Mountain Spring Water		30.00
86700 86700		Parks And Fair Boards		Check Count: 14	Total:	11,379.39
00 22	307	Communication	08/04/2022	1010274372 Century Link/Business Services		7.76
001/2		Agricultural Extension Service		Check Count: 1	Total:	7.76
57800	399	Other Contracted Services	08/26/2022	1010274647 Robert Tucker		59.99
57800		Storm Water Management		Check Count: 1	Total:	59.99
58110	399	Other Contracted Services	08/04/2022	1010274367 HomeTrust Bank		1,458.94
58110	399	Other Contracted Services	08/04/2022	1010274368 Quality Waste		55.00
8 58110	399	Other Contracted Services	08/04/2022	1010274385 HomeTrust Bank		1,683.39
28110 eturn to		Tourism		Check Count: 3	Total:	3,197.33
00£85 Reg	307	Communication	08/04/2022	1010274372 Century Link/Business Services		3.56
28300 28300	355	Travel	08/04/2022	1010274385 HomeTrust Bank		110.16
00 89 Calenda		Veterans' Services		Check Count: 2	Total:	113.72

			COMMISSION A. PROVAL LISTING	Artroval	L LISTING	Date/Time:	Page: 19 9/6/2022 9:51:18 AM
ACCT	8	ACCT OB Name	Date	Check Nbr	Check Nbr Description		Amount Paid
Fund:	Gene	Fund: General Fund #(101)	の時代の一日の				
58600	299	58600 299 Other Fringe Benefits	08/18/2022	1010274591	1010274591 Hamblen Co Dept Of Education		137.50
58600		Employee Benefits			Check Count: 1	Total:	137.50
the second			CAN SERVICE		General F	General Fund #(101) Total:	: 384,301.82

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______Page: 1 Date/Time: 9/6/2022 9:53:23 AM

ACCT	8	OB Name	Date	Check Nbr Description		Amount Paid
Fund:	Gene	Fund: General Fund #(101)				
34120	000	000 Object Code (000)	08/04/2022	1010274366 GovCannection, Inc.		1,815.79
34120	000	Object Code (000)	08/11/2022	1010274413 Gulf States Distributors		995.75
34120	000	Object Code (000)	08/11/2022	1010274415 Local Government Corporation		17,595.25
34120	000	Object Code (000)	08/11/2022	1010274416 Lowe's		37.04
34120	000	Object Code (000)	08/11/2022	1010274419 Precision Delta Corporation		4,971.00
34120	000	Object Code (000)	08/18/2022	1010274577 Gall's Inc		966.46
34120	000	Object Code (000)	08/18/2022	1010274578 Humphries Heating & Air		5,300.00
34120	000	Object Code (000)	08/25/2022	1010274616 American Barcode and RFID		9,487.95
G4120		Encumbrances - Prior Year		Check Count: 8	Total:	41,169.24
				Genera	General Fund #(101) Total:	41,169.24

			COMMISSION	COMMISSION APPROVAL LISTING	9/6/2022	Page: 1 9:55:26 AM
ACCT	B	Name	Date	Check Nbr Description	Am	Amount Paid
Fund:		Solid Waste/Sanitation Fund #(116)				
55710	299	Other Fringe Benefits	08/18/2022	1160024751 Hamblen Co Dept Of Education		37.50
55710	302	Advertising	08/11/2022	1160024743 Citizen Tribune		234.90
55710	312	Contracts With Private Agencies	08/18/2022	1160024753 Healthstar Physicians, Inc		28.00
55710	336	Maintenance And Repair Services - Equipment	08/04/2022	1160024737 Landmark International		3,074.18
55710	336	Maintenance And Repair Services - Equipment	08/04/2022	1160024738 NAPA Auto Parts Of Morristown		1,175.11
55710	336	Maintenance And Repair Services - Equipment	08/04/2022	1160024739 Precision Cutting & Hydraulics, LLC		535.00
55710	336	Maintenance And Repair Services - Equipment	08/04/2022	1160024740 Southern Fluidpower, Inc.		123.07
55710	336	Maintenance And Repair Services - Equipment	08/11/2022	1160024745 Freightliner of Arizona, LLC		2,163.66
55710	336	Maintenance And Repair Services - Equipment	08/11/2022	1160024749 Knoxville Rubber & Gasket Co., Inc.		76.28
90210 102710	336	Maintenance And Repair Services - Equipment	08/18/2022	1160024754 Moore's Tractor and Trailer Repair Inc		822.34
6 0210	336	Maintenance And Repair Services - Equipment	08/18/2022	1160024755 Southern Fluidpower, Inc.		241.21
\$5710	336	Maintenance And Repair Services - Equipment	08/18/2022	1160024758 Worldwide Equipment, Inc.		6,130.44
勤710	336	Maintenance And Repair Services - Equipment	08/25/2022	1160024760 Mid-State Equip Co,Inc		332.57
55710	359	Disposal Fees	08/11/2022	1160024748 Hamblen County-Morristown Solid Waste		83,879.15
55710	359	Disposal Fees	08/18/2022	1160024752 Hamblen County-Morristown Solid Waste		4,000.00
55710	412	Diesel Fuel	08/04/2022	1160024736 Fuelman		19,157.17
55710	425	Gasoline	08/04/2022	1160024736 Fuelman		740.11
55710	433	Lubricants	08/18/2022	1160024756 Universal Total Lubricants, Inc.		4,477.38
55710	450	Tires And Tubes	08/11/2022	1160024746 Goforth Tire & Auto, Inc		3,062.89
55710	451	Uniforms	08/04/2022	1160024735 Cintas Corp., Loc. 207		575.29
55710	499	Other Supplies And Materials	08/04/2022	1160024735 Cintas Corp., Loc. 207		312.59
55710	499	Other Supplies And Materials	08/04/2022	1160024741 UniFirst First Aid Corp		207.26
55710	499	Other Supplies And Materials	08/11/2022	1160024744 Elliott Boots		100.00
55710	499	Other Supplies And Materials	08/18/2022	1160024757 Wallace Hardware Co		348.56

			COMMISSION	COMMISSION Ar-ROVAL LISTING	Date/Time:	Page: 2 9/6/2022 9:55:26 AM
ACCT OB Name	8	Name	Date	Check Nbr Description		Amount Paid
Fund:	Solid	Fund: Solid Waste/Sanitation Fund #(116)				
55710	707	55710 707 Building Improvements	08/25/2022	1160024759 E&M Fencing Co		6,500.00
55710		Sanitation Management		Check Count:	23	Total: 138,334.66
	Sall Sale	生活を見たいたいではないの		Solid Wast	Solid Waste/Sanitation Fund #(116) Total:	tal: 138,334.66

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ACCT	B	Name	Date	Check Nbr Description		Amount Paid
Fund:		Highway/Public Works Fund (#131)				
61000	307	Communication	08/04/2022	1313044184 Verizon Wireless	7	117.40
61000	307	Communication	08/11/2022	1313044186 AT&T		92.90
61000	331	Legal Services	08/04/2022	1313044172 Capps & Byrd LLP		75.00
61000	399	Other Contracted Services	08/11/2022	1313044197 Beverly Sizemore		800.00
61000	415	Electricity	08/18/2022	1313044204 Holston Electric Cooperative		1,126.10
61000	599	Other Charges	08/04/2022	1313044175 Cintas Corp., Loc. 207		53.12
61000	599	Other Charges	08/04/2022	1313044176 Elliott Boots		150.00
61000	599	Other Charges	08/11/2022	1313044192 Lowe's		66.46
<u>6</u> 1000	599	Other Charges	08/11/2022	1313044193 Gregory Reece Manis		85.00
е д 1000	599	Other Charges	08/11/2022	1313044198 James D Taber		402.29
emb 0001000	599	Other Charges	08/18/2022	1313044203 Elliott Boots		100.00
000 87 87	599	Other Charges	08/18/2022	1313044206 Thomas A. Kennedy		254.90
, 20 2	599	Other Charges	08/18/2022	1313044208 Overhead Door Co Of Knoxville		389.40
61000	599	Other Charges	08/18/2022	1313044209 Smoky Mountain Farmers Co-Op		299.59
61000		Administration		Check Count: 14	Total:	4,012,16
62000	312	Contracts With Private Agencies	08/04/2022	1313044183 Superior Pavement Marking, Inc		48,850.83
62000	404	Asphalt - Hot Mix	08/11/2022	1313044187 Blalock & Sons Inc		27,747.66
62000	404	Asphalt - Hot Mix	08/18/2022	1313044201 Apac Atlantic, Inc		3,669.47
3 62000	409	Crushed Stone	08/11/2022	1313044200 Vulcan Materials Company		2,642.27
0000 95000	426	General Construction Materials	08/18/2022	1313044209 Smoky Mountain Farmers Co-Op		388.97
0000 9 00	440	Pipe - Metal	08/04/2022	1313044182 Straight Path Distributing		7,914.00
62000 62000	451	Uniforms	08/04/2022	1313044175 Cintas Corp., Loc. 207		713.05
000 9 ar Cal		Highway And Bridge Maintenance		Check Count: 7	Total:	91,926.25
03100 enda	412	Diesel Fuel	08/04/2022	1313044174 Pioneer Petroleum		4,693.40
63100	412	Diesel Fuel	08/04/2022	1313044177 Fuelman		5,115.13
63100	412	Diesel Fuel	08/11/2022	1313044196 Pioneer Petroleum		2,986.18

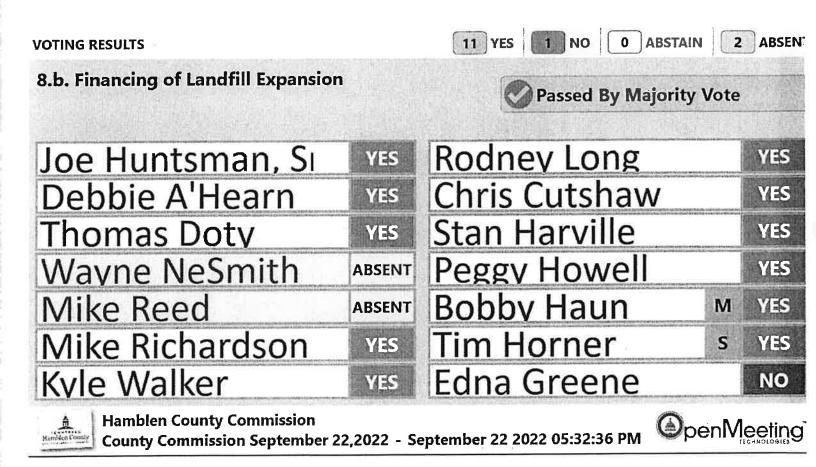
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)		COMMISSION A ROVAL LISTING		- LISTING	Date/Time:	Page: 2 9/6/2022 9:54:54 AM
ACCT	B	Name	Date	Check Nbr	Check Nbr Description		Amount Paid
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Fund:		Highway/Public Works Fund (#131)		語を行うに		のないないとない	
63100	416	Equipment Parts - Heavy	08/04/2022	1313044179	1313044179 Interstate Battery System		948.65
63100	416	Equipment Parts - Heavy	08/04/2022	1313044180	313044180 NAPA Auto Parts Of Morristown		6,167.56
63100	416	Equipment Parts - Heavy	08/04/2022	1313044181	Southern Fluidpower, Inc.		389.41
63100	416	Equipment Parts - Heavy	08/11/2022	1313044185	Meade Tractor		0.00
63100	416	Equipment Parts - Heavy	08/11/2022	1313044191	313044191 Interstate Tractor		409.39
63100	416	Equipment Parts - Heavy	08/11/2022	1313044194	313044194 Meade Tractor		327.23
63100	416	Equipment Parts - Heavy	08/18/2022	1313044210	1313044210 Worldwide Equipment, Inc.		188.90
63100	424	Garage Supplies	08/18/2022	1313044205	1313044205 Holston Gases		485.45
63100	425	Gasoline	08/04/2022	1313044177	Fuelman		2,893.54
1 00	425	Gasoline	08/11/2022	1313044188	BP		181.72
90 100	450	Tires And Tubes	08/04/2022	1313044178	1313044178 Goforth Tire & Auto, Inc		1,783.15
6 8100	499	Other Supplies And Materials	08/04/2022	1313044173	Kimball Midwest		0.00
1 00	499	Other Supplies And Materials	08/18/2022	1313044207	1313044207 Lane Sales Power Equipment		77.37
с 63100		Operation And Maintenance Of Equipment			Check Count: 15	Total:	26,647.08
68000	707	Building Improvements	08/25/2022	1313044211	E&M Fencing Co		6,500.00
68000	791	Other Construction	08/18/2022	1313044202	Brown Brothers Paving LLC		266,474.96
68000		Capital Outlay			Check Count: 2	Total:	272,974.96
R					Highway/Public Works Fund (#131) Total:	Fund (#131) Total	395,560.45

)	COMMISSIO	MMISSION AFFROVAL LISTING	- LISTING	Date/Time:	Page: 1 9/6/2022 9:54:17 AM
CC	ACCT OB Name	Date	Check Nbr	Check Nbr Description		Amount Paid
:pur	Fund: Highway/Public Works Fund (#131)		States and		の日本で見た	No. of States
1120	34120 000 Object Code (000)	08/04/2022	1313044173	1313044173 Kimball Midwest		158.36
34120	000 Object Code (000)	08/11/2022	1313044185	1313044185 Meade Tractor		2,816.11
34120	Encumbrances - Prior Year			Check Count: 2	Total:	2,974.47
N. S.		の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の		Highway/Public Works Fund (#131) Total:	und (#131) Total	2,974.47

LANDFILL EXPANSION

Motion by Bobby Haun, seconded by Tim Horner to approve the request from the Hamblen County-Morristown Solid Waste Board to finance \$4.5 Million for the landfill expansion.





August 22, 2022

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

Re: Financing Request for Expansion of Phases 1 & 2

Dear Mr. Brittain:

On August 19, 2022, the Hamblen County–Morristown Solid Waste Board (HCMSWB) approved requesting financing in the total amount of \$9.0 million from Hamblen County and the City of Morristown for the expansion of Phases 1 & 2 at its current landfill facility located at 3849 Sublett Road, Morristown, Tennessee. Repayment of the bonds issued to finance this request will be funded from the net operating revenues generated by the HCMSWB.

Permitting for this project is currently underway, and bidding is expected to occur this Fall. With limited space in the current landfill, construction is expected to begin early next year.

Thank you for your assistance in securing funding for this project.

If you have any questions or need additional information, please don't hesitate to contact me.

Respectfully submitted,

Thoman D.

Tom Rush Board Chair

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: August 19, 2022

Hamblen County Health Department Conference Room

Board Members Present: Tom Rush-Chairman, Keith Jackson-Vice Chairman, Bill Brittain- (Ex-Offico/County Mayor), Dennis Barnes-(Ex-Offico/Director), Mike Bell, Bob Garrett, Tim Horner, Matt Lacy, Pat McGuffin and Ventrus Norfolk.

Others Present: Amy Hemminger, Steve Bostic, John Burgin, Ron White, Stephanie Clonce and Public.

Meeting Called To Order: Tom Rush

Mr. Rush called the meeting to order at 9:00 a.m.

Public Comments: None

Approval of Minutes: Tom Rush

Mr. Lacy made the motion to approve the July 15, 2022 minutes and Mr. Norfolk seconded the motion with all board members in favor.

Financial Report: Amy Hemminger and Tom Rush

- Review of July Financials- Ms. Hemminger stated that on the asset side the prepaid expenses for \$89,000 is for the insurance paid in July that will carry us through the fiscal year. That amount is just under \$84,000 and the \$6,000 to Computer Concepts. On the expense side in other contracted services is a bill for USI consulting for \$2,750. Net increase for the month was around \$26,000.
- 2. Mr. Rush stated that we did not have the budget numbers to carry over from LDA, so that will be on the agenda for September.
- 3. Mr. Rush stated that we had moved \$350,000 from First Horizon to LGIP because of better interest rate of 1.38%. The LGIP account for Debt Service is in the process of being set up with LGIP. Surcharges on the credit card purchases have started this week.

Manager's Report: Dennis Barnes

1. TDEC is still issuing a violation for the closure final cover that was installed wrong by ETTL. Mr. Barnes stated that ETTL is on site with the correct ditch liner cover to replace

Minutes: August 19, 2022

Hamblen County Health Department Conference Room

the wrong one. There is no estimated date as to when the work will be completed. Mr. Barnes stated that we are running out of time and space.

2. Mr. Barnes stated that Westrock is doing better in picking up our recyclables.

Engineer's Report: Steve Bostic

Mr. Bostic updated the board on the engineering projects going on at the Landfill (see attachment).

Mr. Bostic asked Mr. Barnes for an equipment list to send in for the Air Permit (sent on 8-19-22). Mr. Bostic said we could expect our Air Permit to run between \$9,500 to \$9,800 per year when it is approved.

Modifications for the ditch repairs and drainage areas will need to be billed to ETTL for using the wrong cover.

Mr. Bostic stated that we would be going into the closed city landfill when we got the permit for the GFL property and start dumping trash on top of the hills to top them off.

Unfinished Business: Pat McGuffin, Bill Brittain & Tom Rush

- 1. Mr. McGuffin stated that he had not been able to reach his contact at Jones Fiber to discuss the cotton dust solution. This will need to be added to September's agenda.
- 2. Mr. Brittain stated that he had been in contact with GFL Regional Vice President, Travis Hitchcock and GFL has accepted our offer of \$700,000 to purchase the property. He gave us a proposal for the usage of their landfill until we can get the paperwork for the permit done. After some discussion among the board, we cannot accept the proposal for usage right now.

Mr. Brittain stated that we will have to work out a purchase agreement to clarify what out of county garbage they do not want us to accept, title search and surveys before we can get the permit to operate. It will take a couple of months to get that completed. Getting the land purchased is the biggest thing we are waiting on right now.

3. Mr. Rush went over the plans and financing for Phase 1 & 2 expansion in depth. After much discussion, Mr. Brittain stated that he would need a letter of intent from Mr. Rush, a vote from the board, and a copy of the minutes to take to the county commission to vote on getting the bonds for the expansion. Mr. Rush stated that we would like to

Hamblen County/Morristown Solid Waste Board of Directors Meeting

Minutes: August 19, 2022

Hamblen County Health Department Conference Room

request financing of \$9 million from Morristown City and Hamblen County for Phases 1 & 2 of the HCMSW expansion and contingencies. HCMSWB will make the payment and reimburse Morristown City and Hamblen County for the cost through revenue. Mr. Lacy made a motion to approve this request, and Mr. Horner seconded the motion with all board members voting in favor except for Mr. Norfolk.

New Business: None

Adjournment: Tom Rush

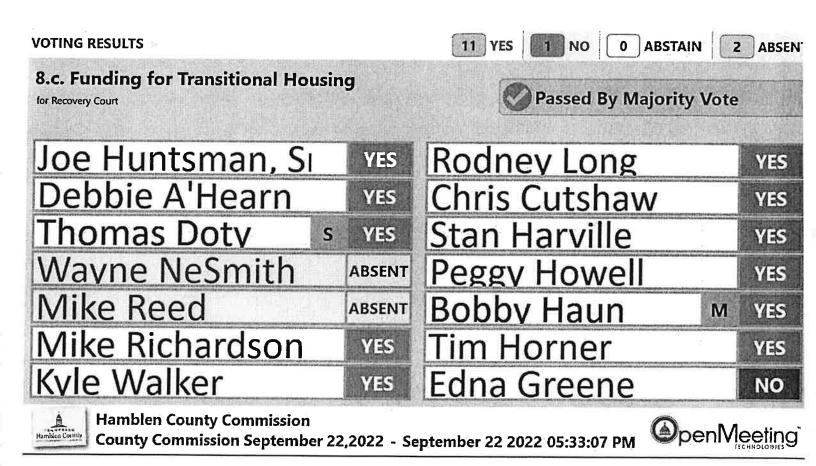
Mr. Rush adjourned the meeting at 10:00 a.m.

Tom Rush-Chairman

Bill Brittain

TRANSITIONAL HOUSING FOR RECOVERY COURT

Motion by Bobby Haun, seconded by Thomas Doty to set aside \$500,000 from the ENDO Settlement money to allow time for formation, of a detailed plan for new transitional housing facility for Recovery Court participants.



3rd Judicial Recovery Court Support Services, Inc. Proposal Transitional Housing for Recovery Court

The 3rd Judicial Recovery Court Support Services, Inc. is requesting \$500,000 from the opioid lawsuit funds as a startup to purchase and operate a sober living facility for the participants served by the Recovery Court. Further operating expenses and maintenance for the sober living facility will be paid through rent collected from participants' employment income and fund raising by the non-profit board.

Need:

The lack of stable, alcohol and drug-free housing is the largest obstacle to sustained abstinence for participants diagnosed with Substance Abuse Disorder. Destructive and toxic living environments derail recovery for even highly motivated individuals. Currently, there is minimal to none affordable drug-free housing for participants in the Hamblen County Recovery Court. Most of our participants are homeless when they begin the 18-24 month, 5 phase program, and /or do not have approved sober living housing they may return to upon their release from jail to begin their recovery.

Another obstacle most participants in the recovery court program face is they do not have valid driver's license. Participants are required to participate in substance abuse treatment 3-4 days a week, attend self -help meetings, attend HiSet classes if they do not have a high school diploma, attend probation requirement appointments, attend Court once a week, attend case management appointment a minimum of once weekly with Recovery Court staff, report for random drug screening 2-3 times weekly, and maintain employment by Phase 2 of the program. Therefore, we plan to purchase our sober living facility close to the current bus line or within walking distance to their many required appointments. The close proximity of the facility will also allow the Recovery Court Coordinator and Case Manager to monitor the participants closely as is required by their accessed high risk/high need level of care.

We look forward to answering questions and further discussion on this proposal that would positively impact our community. I may be contacted at 423-312-6720 and Dr. Shahin Assadnia may be contacted at 423-312-2891 to provide any additional information as requested.

Respectfully submitted, Penny Knight

Mar-22 ADA & Fire Safety Compliance Audit \$ (5,000.00)	EXPENSES -	11/5/2021Opioid Settlement Received\$ 1,833,009.57Nov 2021-August 2022Interest Earned\$ 6,503.02	INCOME -	ENDO PHARMASEUTICAL OPIOID SETTLEMENT BALANCE PREPARED SEPT 2022
\$ (5,000.00)		\$ 1,833,009.57 \$ 6,503.02		
\$ 1,834,512.59		\$ 1,833,009.57 \$ 1,839,512.59		BALANCE

\$ 1,158,012.59

\$ 1,658,012.59

Aug-22

Jun-22

Body Scanning System for Jail

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(176,500.00)

Commitment to E TN Regional

\$ (500,000.00)

Recovery Center

Hyde House & Tapestry House

TDEC/ARPA STORMWATER PROJECTS

Motion by Bobby Haun, seconded by Tim Horner to approve S&ME to provide engineering services for Stormwater Projects .

8.d. Engineering Service		Passed By Majority Vote	
loo Hunteman Su	YES	Rodney Long	YES
Joe Huntsman, Si		The second s	A
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wavne NeSmith	ABSENT	Peggy Howell	YES
Mike Reed	ABSENT	Bobby Haun	YES
Mike Richardson	YES	Tim Horner s	YES
Kyle Walker	YES	Edna Greene	NO



Bill Brittain Hamblen County Mayor 511 West 2nd North Street Morristown, TN 37814-3964

RE: TDEC ARP Engineering Qualifications

Mayor Brittain,

After careful evaluation and scoring of the submitted qualifications from five engineering firms: CEC, Geosyntec, Hatfield & Allen, ProE Engineering Services, and S&ME, the East Tennessee Development District recommends S&ME to be the selected firm to provide engineering services for Hamblen County's TDEC ARP projects. In the event that the scope of work requires additional engineering services, ETDD recommends that Geosyntec be selected to provide those additional services.

Should you have any questions or need further clarification, please contact Tim Hendrick, Deputy Director at 865-273-6003 ext. 108 or via email at thendrick@etdd.org.

Sincerely,

ht Tim Hendrick

Deputy Director

216 Corporate Place | P.O. Box 249 | Alcoa, TN 37701-0249 P (865) 273.6003 f (865) 273-6010 unumeted.org

Ranking of Statement of Qualifications Hamblen County TDEC ARP	
Criteria	Points
CEC	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	90.25
Geosyntec	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	92.75
Hatfield & Allen	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	76.25

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Ranking of Statement of Qualifications Hamblen County TDEC ARP	
Criteria	Points
ProE Engineering Services	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	82
S&ME	
Technical Expertise and Experience (maximum 25 points)	
Relevant experience, including past projects that show common elements with the proposed project (maximum 25 points)	
Capability of the firm to manage the project within the available budget and time frame and to devote the necessary staff and resources to the project (maximum 25 points)	
Familiarity of the firm with local conditions (maximum 25 points)	
TOTAL	98-5

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BUDGET AMENDMENT-HCBOE #1

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment #1 for the HCBOE for \$12,383.

OE		ABSEN
	Passed By Majority Vote	
YES	Rodney Long	YES
YES	Chris Cutshaw	YES
YES	Stan Harville	YES
ABSENT	Peggy Howell	YES
ABSENT	Bobby Haun	YES
YES	Tim Horner	YES
YES	Edna Greene	YES
	YES YES YES ABSENT ABSENT YES	YES Rodney Long YES Chris Cutshaw YES Stan Harville ABSENT Peggy Howell ABSENT Bobby Haun M YES Tim Horner M



ARNOLD W. BUNCH, JR. Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrod Weems

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

AMENDMENT #1

2022-2023

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2022-2023 General Purpose School Budget. This amendment was approved by the Board of Education on August 9, 2022.

On June 27, 2022, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$96,171,837.30. Amendment #1 will not increase the budget. It is a transfer of funds between nonpersonnel and personnel account codes, which requires Commission approval. Thank you for your consideration of this amendment.

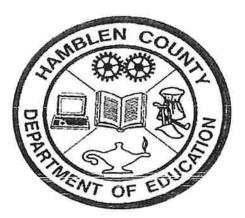
This amendment does not affect the County's maintenance of effort.

Aund a Banda

Arnold W. Bunch, Jr., Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2022-2023 Arnold W. Bunch, Jr., Superintendent of Schools GENERAL PURPOSE

AMENDMENT #1



\cap				c	SENERAL PUR	POSE 2022-2	ITY SCHOOLS SCHOOL BUI 2023 1 - EXTERNAL	DGET		
	TITLE					_0	ECREASE		ACTUAL	PURPOSE
72310-191 72310-201 72310-204 72310-212	BOARD AND COMMITTEE MEMBER FEES SOCIAL SECURITY STATE RETIREMENT EMPLOYER MEDICARE	\$ \$ \$ \$	37,200.00 2,307.00 2,637.00 540.00	\$ 5 5 5	10,800.00 670.00 756.00 157.00	\$ \$ \$ \$		s s s	48,000.00 2,977.00 3,393.00 697.00	TRANSFERRING FUNDS BETWEEN LINE ITEMS IN ORDER TO ALIGN BOARD COMPENSATION WITH COUNTY COMMISSION COMPENSATION
72310-331	LEGAL SERVICES	<u>s</u>	70,000.00	5 5	12,383.00		12,383.00 12,383.00	<u>5</u>	57,617.00 112,684.00	
				s	_					

NET CHANGE

\$____

BUDGET AMENDMENT-HCBOE #2

Motion by Bobby Haun, seconded by Debbie A'Hearn to approve the Budget Amendment #2 Increase for the HCBOE for \$415,805.15





ARNOLD W. BUNCH, JR. Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson Johnny Denton Joe Gibson, Jr. Roger Greene James Grigsby Clyde Kinder Jerrod Weems

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

AMENDMENT #2

2022-2023

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2022-2023 General Purpose School Budget. This amendment is pending Board of Education approval on September 12, 2022.

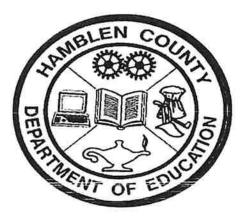
On June 27, 2022, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$96,171,837.30. Amendment #1 did not increase the budget. Amendment #2 will increase the budget to \$96,587,642.45. Thank you for your consideration of this amendment.

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

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Arnold W. Bunch, Jr., Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2022-2023 Arnold W. Bunch, Jr., Superintendent of Schools GENERAL PURPOSE AMENDMENT #2



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2022-2023

.

AMENDMENT #2 - EXTERNAL

Ε	TILE		BUDGET		NCREASE	DEC	REASE_	_	ACTUAL	PURPOSE
								s	89,720.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
199	OTHER SALARIES AND WAGES	\$	16,000.00		73,720.00	\$			2,055,656.00	NISWONGER PROJECT ON TRACK TUTORING GRANT
ji -	SOCIAL SECURITY	\$	2,050,985.00	\$	4,671.00	\$				NISWONGER PROJECT ON-TRACK TUTORING GRANT
212	EMPLOYER MEDICARE	\$	486,294.00	\$	1,169.00	2		\$	467,453.00	NISWONGER PROJECT ON TRACK TOTOTING CAUT
429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$	400,571.00	\$	25,533.61	s	28	\$	426,104,81	TN ARTS COMM. GRANT & HCEXCELL GRANT & RESERVE FOR ART SUPPLIES (\$15,533,81) NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$10,000,00)
499	OTHER SUPPLIES AND MATERIALS	\$	76,912,00	5	6,720.62	\$	÷	\$	83,632.62	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM (\$3,623.26) UTRUST GRANT FOR TRANSITION ACADEKY (\$3,097.36)
722	REGULAR INSTRUCTION EQUIPMENT	\$	1,148,995.00	\$	9,000.00	\$	18	s	1,157,995.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
		5	2,922,552.00	\$	5,477,00	s	4	c	2,928,029,00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
116	TEACHERS	5	185,070.00	ŝ	340.00	ŝ	- 22	5	185,410.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
201		s	252,436.00	s	613.30	s		s	253,049 30	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
204	STATE RETIREMENT EMPLOYER MEDICARE	s	43,283.00	s	79 50	\$		s	43,352.50	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
429		s	55,000.00	5	444,00	5	1	\$	55,444.00	HCEXCELL WORK KEYS GRANT RESERVE
423		·		•						
170	SCHOOL RESOURCE OFFICER	\$	÷2	\$	39,500,00	\$	12.0	5	39,500.00	SAFE SCHOOLS GRANT
201	SOCIAL SECURITY	5	86,800.00	\$	2,449.00	\$	12	\$	89,249.00	SAFE SCHOOLS GRANT
204	STATE RETIREMENT	\$	121,069.00	- \$	2,765.00	\$	18	\$	123,834.00	SAFE SCHOOLS GRANT
206	LIFE INSURANCE	\$	1,130.00	\$	45,00	5	(a) (5	1,175.00	SAFE SCHOOLS GRANT
207	MEDICAL INSURANCE	\$	210,214,00	s	8,168.00	\$	1.0	\$	218,382.00	SAFE SCHOOLS GRANT
212	EMPLOYER MEDICARE	5	20,299.00	S	573,00	5		\$	20,872.00	SAFE SCHOOLS GRANT
189	OTHER SALARIES AND WAGES	s	185,781.00	\$	19,500,00	5		\$	205,201.00	NISWONGER CURRICULUM DEVELOPMENT GRANT STIPENDS (\$5,500.00)
										NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$14,000.00)
201	SOCIAL SECURITY	\$	116,124.00	5	1,259.00	\$	1915	\$	117,383.00	NISWONGER CURRICULUM DEVELOPMENT GRANT STIPENDS (\$341,00)
										NISWONGER PROJECT ON TRACK TUTORING GRANT (\$918.00)
204	STATE RETIREMENT	\$	145,377.00	\$	225.25	\$	1.5	5	145,602.25	NISWONGER CURRICULUM DEVELOPMENT GRANT STIPENDS (\$225.25)
212	EMPLOYER MEDICARE	\$	27,161.00	\$	339 60	5	200	\$	27,500.60	NISWONGER CURRICULUM DEVELOPMENT GRANT STIPENDS (\$80.00)
										NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$259.60)
300	OTHER CONTRACTED SERVICES	ŧ	\$0,000.00	\$	40,000,00	5		5	120,000.00	TN SAFE SCHOOLS GRANT
524	IN-SERVICE/STAFF DEVELOPMENT	\$	186,200.00	\$	50,000.00	5		\$	235,200.00	TN ARTS COMMISSION & HCEXCELL GRANTS FOR ARTS PROF. DEVELOPMENT (\$15,000.0 SAFE SCHOOLS GRANT (\$35,000.00)
-599	OTHER CHARGES	\$	68,650.00	\$	2,233.08	\$:*:	5	70,883,08	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS (\$1,944.38) UTRUST STUDENT RECOGNITION GRANT RESERVE (\$288.70)
/ 790	OTHER EQUIPMENT	s	ŝ	\$	115,979,99	\$	543	\$	115,979 99	SAFE SCHOOLS GRANT
100		s	76,323.00	5	4,238.00	\$		s	80,561.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
189	OTHER SALARIES AND WAGES SOCIAL SECURITY	s s	12,273.00	5	4,238.00 263.00	5		s	12,536.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
201	SOCIAL SECURITY STATE RETIREMENT	3 5	16,513.00	5	437.00	5	140	5	16,950,00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
204 212	EMPLOYER MEDICARE	5	2,871.00	s	62.00	s	202	3	2,933.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
	TOTALS	\$	8,994,853.00	\$	415,805.15			\$	9,410,665.15	

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET ****

202.	2-2023
AMENDMENT	#2 - EXTERNAL

REVENUE CODE	TILE	!				DEC	REASE		ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	\$	2	\$	3,097.36	\$	-	\$	3,097.36	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	\$		5	3,623,26	5	-	\$	3,623.26	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34383	UTRUST STUDENT RECOGNITION GRANT RESER	\$	ě.	\$	286.70	\$	-	\$	288.70	UTRUST STUDENT RECOGNITION GRANT RESERVE
34384	HCEXCELL ARTS GRANT RESERVE	\$		\$	533.81	\$	-	\$	533 81	HCEXCELL ARTS GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	\$		\$	444.00	5	•	\$	444.00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$	۵.	\$	1,944.38	\$	-	\$	1,944.38	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS
34591	CTE ECONOMIC DEV. BOARD GRANT RESERVE	5		\$	11,509 80	\$	•	\$	11,509 80	CTE ECONDMIC DEVELOPMENT BOARD GRANT RESERVE
	OTHER STATE GRANTS	\$	189,223.30	\$	20,000.00	\$	-	\$	209,223.30	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF, DEVELOPMENT
46981	SAFE SCHOOLS GRANT	\$		\$	244,479,99	\$	•	\$	244,479.99	TN SAFE SCHOOLS GRANT
44570	CONTRIBUTIONS AND GIFTS	5	165,955.00	\$	129,883,85	\$		\$	318,838 85	HCEXCELL GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT (\$10,000.00) CURRICULUM (CER) DEVELOPMENT GRANT FROM NISWONGER (\$6,146,25)
	TOTALS	5	378,174.30	8	415,805.15	Sept	ember	· 22,	2022	PROJECT ON-TRACK TUTORING GRANT FROM NISWONGER (\$113,737.50)
	NETINCREASE			1	415,805.15					Return to Regular Calendar

BUDGET AMENDMENT-HCBOE #1

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment #1–School Nutrition Program for the HCBOE for \$5,950..





ARNOLD W. BUNCH, JR. Superintendent of Schools

BOARD OF EDUCATION Carolyn Clawson Jolinny Denion Joe Gibson, Jr. Roger Greene James Grigsby Clyde Kinder Jerrod Weems

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

AMENDMENT #1

2022-2023

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2022-2023 School Nutrition Program Budget. This amendment is pending Board of Education approval on September 12, 2022.

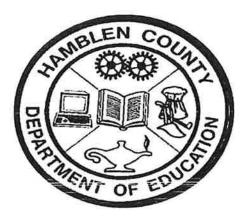
On June 27, 2022, the Hamblen County Commission approved a School Nutrition Program Budget in the amount of \$11,269,045. Amendment #1 will increase the budget to \$11,274,995. Thank you for your consideration of this amendment.

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

tind M Bamby

Arnold W. Bunch, Jr., Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2022-2023 Arnold W. Bunch, Jr., Superintendent of Schools SCHOOL NUTRITION PROGRAM AMENDMENT #1



HAMBLEN COUNTY SCHOOLS SCHOOL NUTRITION PROGRAM BUDGET 2022-2023 AMENDMENT #1 EXPENDITURE INCREASE DECREASE PURPOSE ACTUAL BUDGET CODE TITLE 45,000,00 5,190.00 \$ \$ 50,190.00 TN GRANT FUNDS FOR ADDITIONAL OTHER SALARIES AND WAGES \$ \$ 73100-189 . 147,422.00 321.00 \$ \$ 147,743.00 STAFFING HOURS REQUIRED FOR SOCIAL SECURITY \$ \$. 73100-201 PROCESSING OF P-EBT CARDS \$ 79,796.00 \$ 364.00 \$ \$ 80,160.00 73100-204 STATE RETIREMENT . 75.00 \$ \$ 34,553.00 EMPLOYER MEDICARE 34,478.00 \$ 73100-212 \$ 312,646.00 \$ TOTALS \$ 306,696.00 \$ 5,950.00 \$. 5,950.00 NET INCREASE \$

HAMBLEN COUNTY SCHOOLS SCHOOL NUTRITION PROGRAM BUDGET 2022-2023 AMENDMENT #1

Equity CODE	TITLE	BUDGET			DEC	REASE	 ACTUAL	PURPOSE
47114	USDA - OTHER	\$ 266,525.	0 \$	5,950.00	\$	×	\$ 272,475.00	TN GRANT FUNDS FOR ADDITIONAL
								STAFFING HOURS REQUIRED FOR PROCESSING OF P-EBT CARDS
)	TOTALS	\$ 266,525.	10 \$	5,950.00	\$		\$ 272,475.00	
1			5	5,950.00				

BUDGET AMENDMENT- COUNTY TRUSTEE

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101 County Trustee's Office for \$5,000.





Hamblen County Commission

For the September 2022 Commission Meeting

#101

Fund		

County Trustee's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52400.508	Premiums on Corporate Surety Bonds	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
58600.312	Employee Benefits - Contracts with Private Agencies		\$ 5,000.0
		5,000	5,0

DEPT:

f Descriptions of issue:	
increase appropriations to cove	er cost of Trustee's Public Official's Bond in excess of budgeted amount

Signature

Title :

Date:

Bull	Suffair
County 1	Mayor
8/26/2	2

For Finance Department Only:	,
Reviewed by:	
Budget Amendment:	

Date:

BUDGET AMENDMENT – SOCIAL, CULTURAL AND RECREATIONAL PROJECT

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #101 Social, Cultural and Recreational Project for Cherokee Park for \$25,175.





Hamblen County Commission

For the September 2022 Commission Meeting

#101

Fund

DEPT:

Social, Cultural And Recreation Projects

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
91150.717	Maintenance Equipment	\$ 25,175.00	
	INCREASE REVENUES		
44530.000	Sale of Equipment		\$ 25,175.0
		1) 	

Brief Descriptions of issue	
<u>Brief Descriptions of issue:</u> To increase appropriations and revenue relating to the sale of equipment at Cherokee Park.	
John Deere Mower @ \$4,475 & 2002 Bobcat @ \$20,700	

Signatur

l'itle :

Date:

e:	TIM
	Park Mer.
_	8/25/22

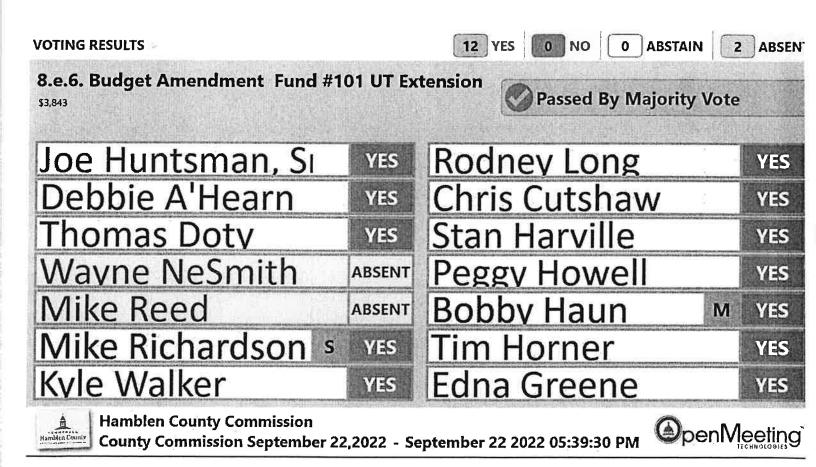
For Finance Department Only: Reviewed by: ____ Budget Amendment: Date: _

September 22, 2022

Return to Regular Calendar

BUDGET AMENDMENT- UT EXTENSION

Motion by Bobby Haun, seconded by Mike Richardson to approve the Budget Amendment for Fund#101 UT Extension for \$3,843.





Hamblen County Commission

For the September 2022 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57100.140	Salary Supplements	\$ 3,843.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 3,843.0

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

Dill < Mai Signature: Title : Date:

<u>For Finar</u> Reviewed	ice Departme by:	nt Only:	
Budget A	mendment: _		-
Date:			

THEREUPON MEETING ADJOURNED AT 5:57 P.M.

Hamblen County Government

Tuesday, October 11, 2022

Members Present

Tim Horner, Mike Richardson, Chris Cutshaw, Debbie A'Hearn, Edna Greene, Stan Harville, Bobby Haun, Joe Huntsman, Sr., Rodney Long, Mike Reed, Kyle Walker

Members Absent

Thomas Doty, Peggy Howell, Wayne NeSmith

Call to Order

Commission Chairman Chris Cutshaw call the October Committee Meeting to order at 5:00 p.m.

New Business Not on the Agenda

David Purkey addressed the Commission on the progress of the Public Safety Radio Project. The Pine Brooke radio tower is now complete and will be operational as of November 1, 2022. Training will be conducted until November 1, 2022. He briefly went over the project and explained that there would be better emergency communications throughout the City and County, even in areas where reception was poor or lacking all together. The City and County have shared the costs of the improvements.

He invited all the Commissioners to the Public Safety Radio System Ribbon Cutting, Friday October 14, 2022 at 10:00 a.m. at the Tennessee College of Applied Technology, 821 W. Louise Avenue, Morristown, TN.

Hamblen County Government Justice Center/Public Safety Committee

Tuesday, October 11, 2022

Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

Tim Horner, Mike Richardson, Chris Cutshaw, Debbie A'Hearn, Edna Greene, Stan Harville, Bobby Haun, Joe Huntsman, Sr., Rodney Long, Mike Reed, Kyle Walker

Members Absent

Thomas Doty, Peggy Howell, Wayne NeSmith

Call to Order

Chairman Horner called the meeting to order at 5:17 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

a. Justice Center Project Update- Tony Pettit, Burwil Construction Company updated the Committee on the status of the Justice Center Project.

No Action Taken-Informational Purposes Only

 b. Change Order #7- Tony Pettit BurWil Construction Company presented the committee Change Order #7.

Motion (Mike Richardson/Kyle Walker with one "No" Vote Edna Greene) to approve the Change Order #7 as requested from Moseley Architects. Motion Passed 10-1

 c. County Inmate Labor Usage Agreement- Mayor Brittain presented the updated County and the City of Morristown Inmate Labor Usage Agreement.
 Motion (Rodney Long/Mike Richardson, all in favor with one "No" Vote Edna Greene) to approve the County Inmate Labor Usage Agreement with the City of Morristown as presented.

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Chairman Horner adjourned the meeting at 5:28 p.m.



JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner Chairman

Mike Richardson Vice-Chairman

Chris Cutshaw Ex-Officio

Debbie A'Hearn Member

Thomas Doty *Member*

Edna Greene *Member*

Stan Harville *Member*

Bobby Haun Member

Peggy Howell Member

Joe Huntsman, Sr. Member

> Rodney Long Member

Wayne NeSmith Member

> Mike Reed Member

Kyle Walker Member

Hamblen County Government JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tuesday, October 11, 2022 Large Courtroom-Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Tim Horner (Visitors will be allotted 5 minutes to speak)
- **3. Old Business-***Chairman Tim Horner* a. None
- 4. New Business- Chairman Tim Horner
 - a. Justice Center Project Update-Tony Pettit, BurWill Construction Company
 - b. Change Order #7-Hamblen County Justice Center-Tony Pettit, BurWill Construction Company
 - c. County Inmate Labor Usage Agreement-County Mayor Bill Brittain

5. Items of Interest (No Action Necessary) - Chairman Tim Horner

- a. Justice Center Tours and Meetings-October 27, 2022
- b. Tennessee Corrections Institute Notice to De-Certify
- c. Jail/Justice Center Project Expenditures as of September 30, 2022

6. Adjournment – Chairman Tim Horner

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center Change Order Number: 07 Project # 590418 To Contractor: Change Order Date: 09/28/2022 **Blaine Construction Corporation Contract Date:** 10/18/2021 6510 Deane Hill Drive Knoxville, TN 37919 The Contract is hereby revised by the following items: PCO **Description** Amount Days 006 Relocate sanitary line due to conflict with storm drain and 0 \$67,571.00 pond construction. 028 RFI-146 Elevator 3 and 4 0 \$337.00 Total for this Change Order: 0 Days \$67,908.00 \$92,208,500.48 The original Contract Sum was..... Sum of changes by prior Change Orders..... \$485,471.68 The Contract Sum prior to this Change Order was..... \$92,693,972.16 The Contract Sum will be changed by this Change Order in the amount of..... \$67,908.00 The new Contract Sum including this Change Order will be..... \$92,761,880.16 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 Blaine Construction Corporation Hamblen County 6210 Ardrey Kell Rd, Suite 425 6510 Deane Hill Drive 511 W. 2nd North St. Charlotte, NC 28277 Knoxville, TN 37919 Morristown, TN 37814 SIGNAPOCHREPhed by: SIGNATURE SIGNATURE da Briggs CDD1DD89EC04AD. 9/28/2022 DATE DATE DATE

MOSELEYARCHITE

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

Potential Change Order No. 006 **Scope of Work**

Project Name	Arch Project No.	Date	
Hamblen County Justice Center	590418	5/20/2022	
Subject	Specification No.	Drawing No.	
Relocate sanitary line due to conflict with storm drain and pond construction.	NA	C2.2.1	

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description:

Please refer to attached drawing C2.2.1 indicating the Sewer realignment at Helen Ross McNabb. . Once you have the proposal we would like to discuss.

-Easement is still required on Henry Manor property; Would recommend discussing with Henry Manor owners if they will allow the work to be performed before easement completed. info was sent to County surveyor 2 weeks ago for easement development

-Engineering Amendment previously granted

Receipt of your proposal is requested by: June 3, 2022

Proposal

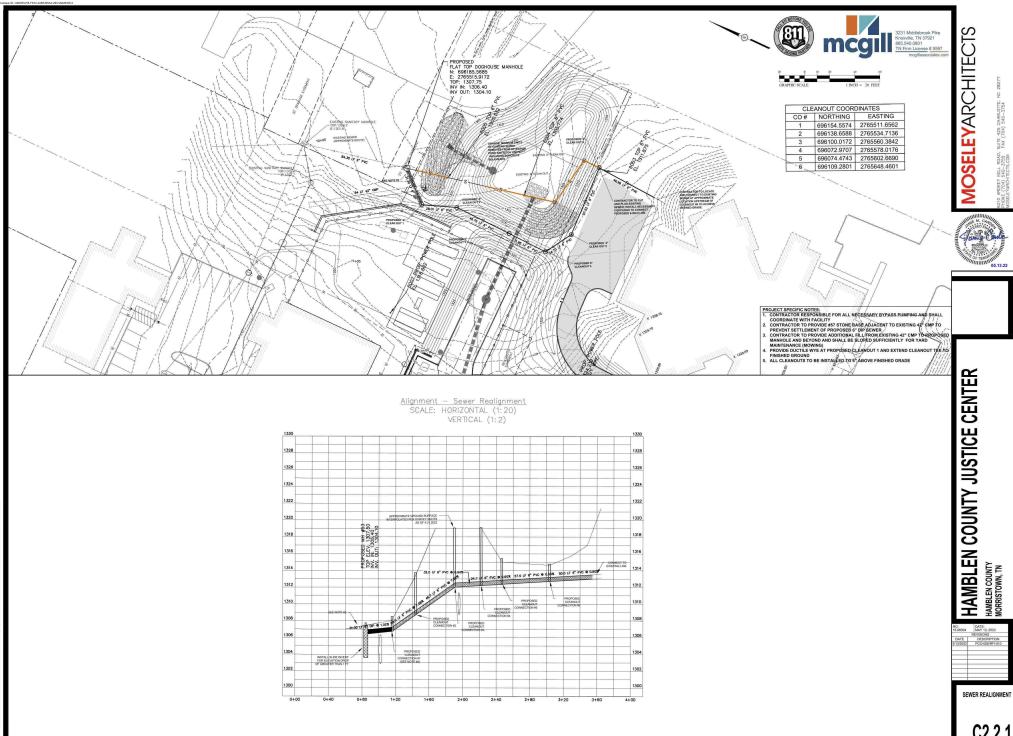
In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of \$ 67,571.00 and increase / decrease in the contract time of **0** _____ calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Date: 6-24-22

Сс	w/	en	cl.	:

w/encl.:	
	Linda Briggs Construction Services Division



	E CONSTRUCTION CORPORATION ng Change Order (PCO) Breakdown Form						ADD CH	ANGE REQ	UEST
	EN COUNTY JUSTICE CENTER STOWN, TN					-		BCC Job No. ^{Moseley} Job No. DATE: REVISION:	85164 590418 6/24/2022 0
PCO-	006 - SANITARY SEWER REVISIONS AT HRM / DETENTION POND, PER PCO-006.		Quoted By:	BLAINE PRINE					
SUMMA	RY OF WORK:								
	PER MOSELEY PCO-006, EXCAVATE AND INSTALL THI REROUTING SEWER AROUND DETENTION POND, THE								
				LABO	R	EQUIPMEN	IT/MATERIAL	SUBCONTR.	
ITEM	DESCRIPTION	QTY	UNIT	U.P.	TOTAL	U.P.	TOTAL	TOTAL	TOTAL
				-	-	-	-	-	-
1	SUBCONTRACTOR SAN SEWER REROUTE COSTS - SEE ATTACHED QUOTATION FROM EAST TENNESSEE TURF & LANDSCAPE	1.0	LSUM	_	-	-	-	54,775.01	54,775.01
1A	ALLOWANCE - SUBCONTRACTOR, INCLUDED ALLOWANCE FOR BYPASS PUMPING / FLOW CONTROL, AS NEEDED TO ADDRESS ANY CONSTANT SYSTEM FLOWS DURING TIE-IN	10							
	DURATION - SEE NOTE 1 BELOW.	1.0	LSUM	-	-	-	-	2,000.00	2,000.00
2	DEMOLITION AND HAUL OFF OF ABANDONED SANITARY SEWER PIPING CURRENTLY IN DETENTION POND. PLACE CONCRETE "SADDLE" OVER EXISTING CORRUGATED	1.0	LSUM	1,250.00	1,250.00	1,250.00	1,250.00	-	2,500.00
3	CMP STORM PIPING	1.0	LSUM	200.00	200.00	200.00	200.00	-	400.00
4	PLACE TOPSOIL, SEED AND STRAW FOR VEGETATIVE COVER AROUND TOP OF NEW DOGHOUSE MANHOLE	1.0	LSUM	-	-	_	-	1,000.00	1,000.00
5	BLAINE - SUBCONTRACTOR SUPPORT LABOR, BARRIERS, TRAFFIC CONTROL AND COORDINATION	20.0	MNHRS	50.00	1,000.00	15.00	300.00	-	1,300.00
NOTES:									
	RENCE LINE ITEM 1A ABOVE. THIS IS A SUBCONTRACTOR ALLO DN. IF THIS ACTIVITY, FOR WHATEVER REASON, IS NOT REQUIRI 00>.								
BEGIN O	E OF THE DUCTILE IRON PIPING AND DUCTILE IRON FITTINGS/TR/ IN FORMAL APPROVAL OF THIS CHANGE ORDER REQUEST AND KE 5 TO 7-WORKING DAYS, BUT THE PROJECT CRITICAL PATH IS	THE WORK	WILL BE S	CHEDULED WHI					
					-		-	-	-
SUB-TOT	TALS ALL WORK				2,450.00		1,750.00	57,775.01	61,975.01
	Material Tax & Equipment Surcharge						170.63		170.63
	Labor Burden @ 42% Labor Totals				1,029.00				1,029.00
	OH & Profit @ 15% BCC Totals				521.85		288.09		809.94
	OH & Profit Subs @ 5%:							2,888.75	2,889
	Builders Risk Insurance @ 0.2%								128
	Payment & Performance Bonds @ 0.85%								570
							TOTAL COST	г	\$ 67,571



989 Simpson Road • Whitesburg, TN 37891 PH (423) 273-1189 <u>nroverbay@hotmail.com</u>

June 22nd, 2022

	Hamblen County Justice Center						
Relocate Sanitary Line Due to	Morristown, Tennessee						
conflict with Storm Drain and Pond Construction	PCO No.006						
Construction							
			Unit				
Description	Qty.	Unit	Price	Total Price			
289 Skid Steer	20	HR	\$125.00	\$2,500.00			
It 38 Wheel Loader	20	HR	\$175.00	\$3,500.00			
325 Excavator	36	HR	\$250.00	\$9,000.00			
6" PVC SDR 26 Sewer Pipe	240	LF	\$10.26	\$2,462.40			
6" DIP with 401 Protecto	32	LF	\$79.48	\$2,543.36			
#7 Bedding/Cover Stone	125	TON	\$28.00	\$3,500.00			
6" MJ Clean Out Assembly with 401	1	EA	\$1,500.00	\$1,500.00			
6" PVC Clean Out Assembly	5	EA	\$475.00	\$2,375.00			
Doghouse Sanitary Manhole 3.35'	1	EA	\$3,500.00	\$3,500.00			
Flow Control By-Pass Pumping	1	LS	\$2,000.00	\$2,000.00			
Shoring	1	LS	\$2,000.00	\$2,000.00			
Superintendent	40	HR	\$100.00	\$ 4,000.00			
Operator	40	HR	\$50.00	\$ 2,000.00			
Laborer	200	HR	\$40.00	\$ 8,000.00			
Profit	10%	LS	\$48,880.76	\$4,888.08			
Overhead	5%	LS	\$48 <i>,</i> 880.76	\$2,444.04			
Bond Cost	1%	LS	\$56,212.88	\$562.13			
Total				\$56,775.01			

MOSELEYARCHITECTS

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

Potential Change Order No. 028 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	590418	8/12/2022
Subject	Specification No.	Drawing No.
RFI-146 Elevator 3 and 4	NA	A6.2.1

Attention	Created By
Blaine Prine, Blaine Construction Corporation	Linda Briggs

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description:

Refer to attacked updated	drawing A6.2.1 sh	owing revising the	shaft wall at Ele	evators #3 and #4 L	evel 1 landings
M2 wall.					

Receipt of your proposal is requested by: August 26, 2022

Proposal

In response	to the	request above,	the Contractor	proposes t	o perform	the changes	described for	an increase /
decrease in	the co	ntract sum in the	e amount of \$	337.00	-	and measures	exicate compase in	n the contract
time of	0	calendar days.						

A detailed breakdown of labor	and	material	costs is	attached	hereto	which	includes	all costs	and time	associated
with the proposed change(s).	0	0								

Signed:Date:	9/9/22
Encl.: As Stated	
Cc w/encl.:	
	Linda Briggs Construction Services Division

BLAINE	E CONSTRUCTION CORPORATION								
Pendin	g Change Order (PCO) Breakdown Form						ADD CH	ANGE REQU	JEST
	EN COUNTY JUSTICE CENTER STOWN, TN							BCC Job No. Moseley Job No. DATE: REVISION:	85164 590418 9/9/2022 0
PCO-	028 - CHANGE UPPER LANDINGS OF ELEVATORS #3 AND #4 TO 10-INCH CMU (FROM 8-INCH CMU)		Quoted By:	BLAINE PRINE					
SUMMA	RY OF WORK:								
	PER MOSELEY PCO-028, THIS IS THE ADDED MASONF CMU TO 10" CMU.	RY COST T	O UPSIZE	THE UPPER L	ANDING F	RONT WAL	LS IN ELE	VATORS #3 AN	D #4 FROM 8"
				LABC		EQUIPMENT/MATERIA		SUBCONTR.	
ITEM	DESCRIPTION	QTY	UNIT	U.P.	TOTAL	U.P.	TOTAL	TOTAL	TOTAL
A	ADDED SUBCONTRACTOR COSTS - SEE ATTACHED SUBCONTRACTOR PRICING.	1.0	LSUM	-	-	-	-	- 318.00	- 318.00
NOTES:									
1. N/A	J					l			
2. N/A		1							
					-		-	-	-
SUB-TOT	ALS ALL WORK				-		-	318.00	318.00
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-	15.90	-
	OH & Profit Subs @ 5%: Builders Risk Insurance @ 0.2%							15.90	<u>16</u> 1
	Payment & Performance Bonds @ 0.85%								3
							TOTAL COST	r	\$ 337
							ICTAL COS		ψ 331

Carolina's Office

2020 Independence Commerce Dr, Suite G Matthews, NC 28105



Virginia Office

1520 N Main St., Suite 201 Blacksburg, VA 24060

Change Order Request

028 — Hamblen County Justice Center

COR Subject: Elevator block size change to 10 inch

То	Blaine Prine	COR Number:	028-01	
	Blaine Construction	COR Revision Number:	0	
		COR Date:	8/15/2022	
		Work Type:	Price / Proceed	
Return To	Wesley Drye	RFI Reference No:	146	
	Southeastern Contracting Inc	PCO Reference No:	028	
	704-886-8215 wesley@southeasterncontractinginc.com	Days Valid:	5	

Scope Of Work / Time Extension Request

Changed block at upper landings elevators 3 and 4 to 10 inch

Summary

<u>Total:</u> \$317.43

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

lif 3

Wesley Drye Project Manager Dated: 8/15/2022

		Exh	nibit C	
		CHANGE ORDER RE	EQUEST COVER SHEET	
Т	O: Blaine Construction C	Corporation	6220 Hudspeth Harrisburg, NC	
٢٣٨	N: Blaine Prine		704-886-8215	
	CT: Hamblen County Jail			[- //- /
COR N	0: 001	REF. BULLETIN	NO: PCO-028	DATE: 8/15/2022
	Description:			
Change controll		r landings of elevators 3 ar	nd 4 to get 10 inch CMU instead	d of 8 inch CMU at doors and
		ARY OF THE CHARGES AS IED BY DETAILED BACKU	SOCIATED WITH THIS CHANG	GE ORDER
1.	Products (itemized b	reakdown attached):		\$ 226.80
2.	Rent of Equipment (li			\$ -
	Α.	TOTAL of #1 + #2:		\$ 226.80
3.	Labor (itemized brea	kdown attached):		\$ 23.08
4.		x and Insurance Rate):	30%	\$ 6.92
	В.	TOTAL of A + #3 + #4:		\$ 256.80
5.	Overhead and Profit		15%	\$ 38.52
5.	C.	TOTAL of B + #5:	1070	\$ 295.32
6.	Sales tax on Material		9.75%	\$ 22.11
	D.	TOTAL of C + #6:		\$ 317.43
7.	Subcontracted Work	(provide		\$ -
	Subcontractor Name	and cost on		
	Subcontractor COR S	heet)		
	Ε.	SUBTOTAL OF SUBCO	NTRACTOR WORK:	\$ -
8.	Overhead & Profit or	Subcontractors	15%	\$ -
υ.	F.	TOTAL of E + #8:	1370	\$ -
	G.	TOTAL of D + F:		\$ 317.43
9.	Performance / Payme		0.0%	\$ -
	TOTAL AMOUNT FOR	CHANGE ORDER REQUES	T (G + 9):	\$ 317.43

 \mathscr{WD} sub initial

SOUTHEASTERN CONTRACTING, INC.

Southeastern Contracting, Inc. Hamblen County Jail description 8/15/2022

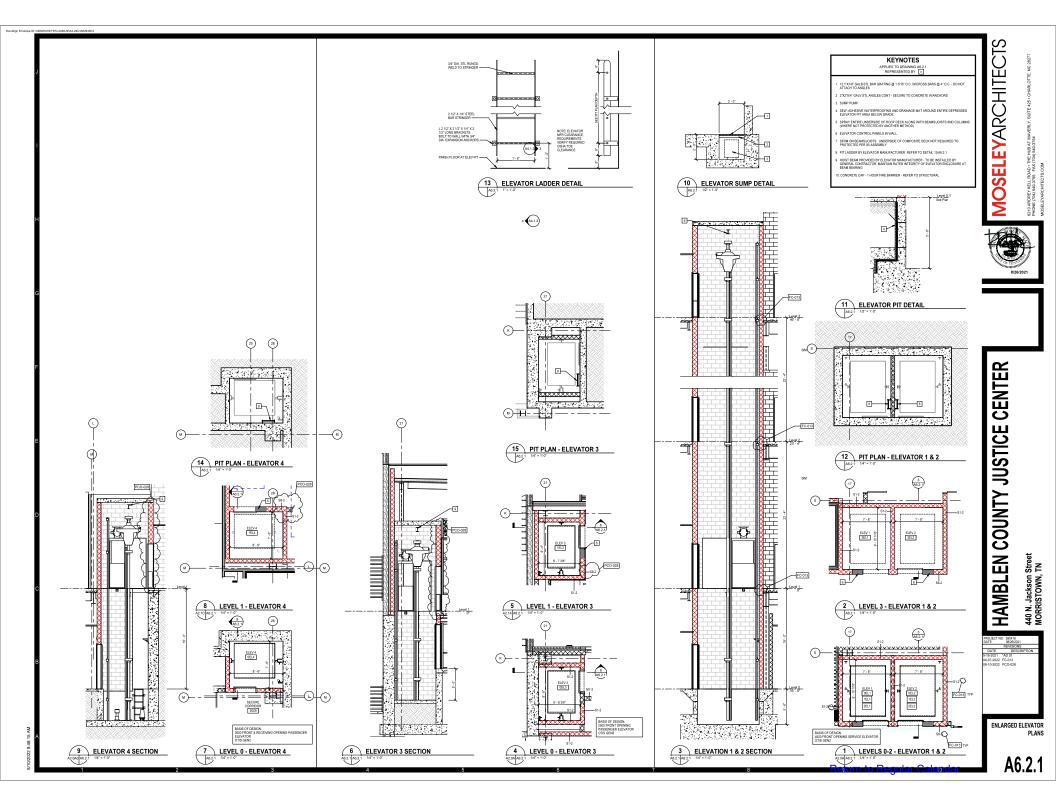
Materials			
272	CMU added		\$ 176.80
	Brick added		\$ -
0.25	cu yds grout		\$ 50.00
	bags mortar		\$ -
	tons sand		\$ -
	Sales Tax	9.75%	\$ 22.11
	TOTAL		\$ 248.91

Equipment

0 hrs forklift	\$ -
0 hrs mixer	\$ -
0 hrs saw	\$ -
0 hrs scaffold	\$ -
0 hrs grout pump	\$ -
TOTAL	\$ -

Labor

0 hrs Superintendent	\$ 70	\$ -
0 hrs Foreman	\$ 65	\$ -
0.5 hrs Mason	\$ 60	\$ 30.00
0 hrs Laborer	\$ 40	\$ -
TOTAL		\$ 30.00



COUNTY INMATE LABOR USAGE AGREEMENT - 2022

This **AGREEMENT** entered into this ______day of ______, 2022 by and between the County of Hamblen (hereinafter referred to as the **COUNTY**) and the City of Morristown (hereafter referred to as the **CITY**).

WHEREAS, under Tennessee Code Annotated 41-2-123 inmates housed in a County Jail may perform labor on behalf of a municipal government; and

WHEREAS, the CITY desires to use inmate labor from the County jail to conduct a work program with much of its focus on litter pickup separate from the COUNTY'S litter pickup crews;

WHEREAS, the County Sheriff supports all efforts to cleanup and beautify Morristown and Hamblen County and wishes to assist the CITY with its beautification efforts;

WITNESSETH, that in consideration of these mutual goals herein contained, the parties hereto agree as follows:

- 1. The **COUNTY** agrees to make available to the **CITY** male and female inmates medically cleared to participate in a prisoner work program;
- 2. The **CITY** agrees to abide by the rules and regulations established by the County Sheriff's office for the use of inmate labor (see Attachment A) which can be amended when deemed necessary by the Sheriff's Office;
- 3. The **CITY** agrees to assume all costs associated with treatment of injuries incurred by inmates of the County Jail while performing work under the supervision of City personnel that require treatment by an outside provider, i.e. hospital, physician specialist, dentist, ex-rays, etc.;
- 4. The **CITY** agrees to assume all liability for property damage caused by inmates of the County Jail performing work under the supervision of City personnel;
- 5. The **CITY** understands that it is a violation of state law for inmates to perform work for private individuals on private property;
- 6. **CITY** and **COUNTY** understand that this agreement can be terminated with thirty (30) days written notice by either party.

IN WITNESSETH WHEREOF, the **COUNTY** has caused this instrument to be executed on its behalf by the proper officer of Hamblen County, Tennessee, whose signature is hereunto affixed and the **CITY** has caused this instrument to be executed on its behalf by the proper officer of the City of Morristown, Tennessee, whose signature is hereunto affixed.

CITY OF MORRISTOWN

HAMBLEN COUNTY

Mayor

County Mayor

City Recorder

Sheriff

Attachment A COUNTY INMATE LABOR USAGE AGREEMENT

Rules for Use of Inmate Labor

- 1. Inmates shall be picked up between 0800 hours and 0815 hours.
- 2. Each day, City personnel shall sign out the inmates and specify what tasks inmates are expected to perform and the location(s) where inmates will be working.
- 3. Inmates are restricted to performing only those tasks that have been approved by the Jail administration.
- 4. Hazardous/dangerous tasks or any task that the Jail administration deems unsuitable for inmate labor will not be approved.
- 5. Inmates must be transported within an enclosed seated vehicle with appropriate flashing lights.
- 6. Inmates shall be provided with proper work equipment. Gloves, safety vests, and grapplers are mandatory for litter pickup.
- 7. Inmates will not be provided during inclement weather. The outside temperature must be above 32 degrees Fahrenheit for inmates to work.
- 8. Inmates must be under direct supervision at all times.
- 9. A water cooler and cups shall be available on the litter/transport vehicle.
- 10. Inmates shall have no interaction with the public, verbally or otherwise.
- 11. Should an inmate refuse lawful orders or become disruptive while working, City personnel must transport the inmate back to the Jail.
- 12. If the City litter/transport vehicle becomes disabled while inmates are working, the City must provide transportation for the inmates to return to the Jail.
- 13. The City shall notify the Jail administration immediately in the event of injury or illness of an inmate. If medical treatment is required outside the Jail, City personnel shall transport and remain with the inmate until he returns the inmate to the Jail.
- 14. The City shall notify the Jail administration immediately in the event an inmate cannot be accounted for.
- 15. All inmates are to return to the Jail at 1100 hours for lunch. Inmates will be searched by City personnel prior to being returned. Inmates will be available to return to work at 1200 hours. If inmates cannot be returned to the Jail by 1100 hours, the City must provide inmates with a nutritious meal for lunch.
- 16. All Inmates shall be returned to the Jail no later than 1545 hours. Inmates will be searched by City personnel prior to being returned. Female inmates will be searched by a female corrections officer.
- 17. A female City employee must accompany the work crew anytime female inmates are being utilized for the work program.
- Inmates shall be supervised by Tennessee Corrections Institute (TCI) certified personnel or law enforcement personnel who otherwise meets the TCI requirements for supervising inmates assigned to work details. The County will provide orientation to City personnel assigned to supervise inmates prior to them serving as inmate labor supervisor.



October 7, 2022

To: Justice Center Project Committee Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Justice Center Tours and Meetings

Members of the County Commission will have the opportunity to tour the existing Justice Center and the construction site of the new Justice Center on Thursday, October 27th. There will be two tours scheduled, one in the morning and one in the afternoon.

On the same day, commissioners will also have an opportunity to meet one on one with the lead architect for the project, Bryan Payne of Moseley Architects. This is an opportunity for you to ask questions about issues that have surfaced during the first nine months of construction and questions about the overall design of the building.

Specific times for the tours and the meeting with Bryan Payne will be announced later this month.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • *office*. 423.586.1931 • *fax*. 423.585.4699 www.HamblenCountyTN.gov • *email*. bbrittain@co.hamblen.tn.us Return to Regular Calendar



STATE OF TENNESSEE

BILL LEE GOVERNOR TENNESSEE CORRECTIONS INSTITUTE 279 D STEWARTS FERRY ROAD Percy Priest Cottage NASHVILLE, TENNESSEE 37214 (615) 741-3816 William Wall Executive Director

September 7, 2022

Sheriff Chad Mullins Hamblen County 510 Allison Street Morristown, TN. 37814

Hamblen County Jail

Sheriff,

This is to inform you of the Tennessee Corrections Institute Board of Control meeting held September 7, 2022, at the Tennessee Corrections Institute, 279 D Stewarts Ferry Pike, Nashville TN 37214.

The Board of Control voted to De-Certify the Facility

÷

If you would like additional information, or a copy of the full Inspection report, please feel free to contact our office at 615-741-3816

Sincerely,

William Wall Executive Director

Cc: Bill Britain; County Mayor Teresa Laws; Jail Administrator Tonya Stacey; Detention Facility Specialist File

Hamblen County Government Jail / Justice Center Project Expenditures As of September 30, 2022

Category of Costs	Description		Amount		Total Per Category
					0,
Moseley Architects	Dhace Land II & Decise & Construction Diagning Dhace	ć	042 700 00		
Paid Prior to FY2021 Paid in FY2021	Phase I and II & Design & Construction Planning Phase Design & Construction Planning Phase	\$ \$	943,700.00 699,828.51		
Paid in FY2021 Paid in FY2022	Design & Construction Planning Phase	ې غ	3,114,662.02		
		Ŷ	5,111,002.02		
Paid in FY2023	Design & Construction Planning Phase	\$	120,837.01		
				\$	4,879,027.54
BurWil Construction					
Paid in FY2021	Project Management	\$	283,597.96		
Paid in FY2022	Project Management	\$	227,515.00		
Paid in FY2023	Project Management	\$	108,083.50		
		Ŧ		\$	619,196.46
Blaine Construction					
Paid in FY2022	Construction	Ś	18,460,845.00		
		7	,,		
Paid in FY2023	Construction	\$	7,609,775.68		
				\$	26,070,620.68
Entegrity Consulting					
Paid in FY2021	Commissioning Services	\$	3,294.00		
Paid in FY2022	Commissioning Services	\$	4,392.00		
Paid in FY2023	Commissioning Services	\$	3,074.40		
		Ļ	3,074.40	\$	10,760.40
Duran anti- A anniaitian					,
Property Acquisition Paid Prior to FY2021		ć	1 250 751 07		
Paid Phor to Fr2021 Paid in FY2021		\$ \$	1,250,751.07 895,659.17		
Paid in FY2021 Paid in FY2022		\$	1,326.52	\$	2,147,736.76
		Ŷ	1,520.52	Ŷ	2,147,730.70
Other Costs					
Paid Prior to FY2021	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	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	122,120.00		
Paid in FY2023	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	÷		*	
0/20/2022	GEO Testing MUS - Tap & Impact Fees for Jail Connections	\$ \$	83,862.50		
9/29/2022		Ş	54,000.00		

\$ 539,593.67

Total Expenditures on Jail / Justice Center Project

Hamblen County Government <u>Finance Committee</u>

Finance Committee

Tuesday, October 11, 2022

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Bobby Haun, Chris Cutshaw, Stan Harville, Joe Huntsman, Sr., Rodney Long, Mike Reed, Mike Richardson

Members Absent:

Thomas Doty, Peggy Howell

Call to Order

Chairman Bobby Haun called the meeting to order at 5:28 p.m.

Visitors Wishing to Address the Committee

Gwen Holden

Recurring Business

- a. Expenditure Reports September 2022 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of September 2022.

Motion (Mike Richardson/ Stan Harville, all in favor) to approve the September 2022 Monthly Checks submitted by the County Mayor's Office.

Old Business

a. None

New Business

- a. Resolution 22-____-Initial Resolution Authorizing the Issuance of Not to Exceed Four Million, Six Hundred Seventy-Five Thousand and No/100 Dollars (\$4,675,000) General Obligation Bonds of Hamblen County, Tennessee (Landfill Expansion). Mayor Brittain presented the Initial Bond Resolution for the Landfill Expansion to set the caps at \$4675,000 and to start the 20-day period for petitions to be gathered if opposition.
 Motion (Chris Cutshaw/Mike Richardson, all in favor) to approve the Resolution 22-____- Initial Resolution Authorizing the Issuance of Not to Exceed Four Million, Six Hundred Seventy-Five Thousand and No/100 Dollars (4,675,000) General Obligation Bonds of Hamblen County, Tennessee for Landfill Expansion.
- b. Resolution 22-____-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed \$4,675,000, in One or More Series; Making Provisions for the Issuance, Sale and Payment of Said Bonds, Establishing the Terms Thereof and the Disposition of Proceeds Therefrom; and Providing for the Levy of Taxes for the Payment of Payment of Principal of, Premium, if Any, and Interest on the Bonds.

Motion (Chris Cutshaw/Rodney Long, all in favor) to approve the Resolution 22-____-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed \$4,675,000, in One or More Series; Making Provisions for the Issuance, Sale and Payment of Said Bonds, Establishing the Terms Thereof and the Disposition of Proceeds Therefrom; and Providing for the Levy of Taxes for the Payment of Payment of Principal of, Premium, if Any, and Interest on the Bonds

c. Request for Pay Raises from Election, Planning and Road Commission- Mayor Brittain presented the requests from the Election, Planning and Road Commissions for pay increases for their commissioners.
 Motion (Mike Richardson/Chris Cutshaw, all in favor) to approve the Pay Increases for the Election, Planning and Road Commissions.

d. Purchase of Voting Machines-Mayor Brittain and Jeff Gardner, Election Administrator advised the Committee of the appropriations from the Tennessee General Assembly for sixty-one counties to purchase new voting machines capable of producing a voter verifiable paper trail. The Election Commission is requesting that the Finance Department proceed with the bidding for eighty (80) new machines. The County will pay for the pay for the machines and request reimbursement for the State Grant monies.

Motion (Stan Harville/Mike Richardson, all in favor) to approve the request from the Election Commission to advise the Finance Department to proceed with the bidding process for the new voting machines.

- e. Trustee Report- Scotty Long, Hamblen County Trustee presented the Trustee's Financial Summary Report for the month of September 2022. This report will be included in the commission packets on a monthly basis. *No Action Taken/Informational Purposes Only.*
- f. SIP Service for New Phone System- Mayor Brittain updated the Committee on the new phone system for the County. The installation is now in the final stages. Telecom Audit Group, the County Consultant has recommended MetTel Communications Solution as the provider for SIP services which ensures that the Voice Over IP phone system works properly.

Motion (Mike Richardson/Rodney Long, all in favor) to approve the 36 month contract with MetTel Communications Solution as the SIP provider for the new County phone system.

- g. Budget Amendments
 - i. Fund #101- County Commission \$5,250 *Motion (Mike Richardson/Rodney Long, all in favor) to approve the Budget Amendment for Fund #101 County Commission \$5,250.*

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –September 2022.
- b. County Attorney Invoices September 2022
- c. Budget Amendments
 - i. Fund #101- General Sessions I \$500
 - ii. Fund #101- Register of Deeds \$80
 - iii. Fund #101- Rabies and Animal Control \$500
- d. Hamblen County Department of Education Quarterly Expenditure Report-Fourth Qtr. 2021-2022.

<u>Adjournment</u> - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:58 p.m.



FINANCE COMMITTEE

Bobby Haun Chairman

Thomas Doty Vice-Chairman

Chris Cutshaw Ex-Officio

Stan Harville Member 3.

Peggy Howell Member

Joe Huntsman, Sr. Member

> Rodney Long Member

Mike Reed Member

Mike Richardson Member

Hamblen County Government FINANCE COMMITTEE

Tuesday, October 11, 2022 Immediately following the adjournment of the Justice Center/Public Safety Committee Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – Chairman Bobby Haun

- 1. Visitors Wishing to Address the Committee About Agenda Items Only Chairman Bobby Haun (Visitors will be allotted 5 minutes to speak)
- 2. Recurring Business Chairman Bobby Haun
 - a. Expenditure Reports September 2022 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks September 2022 (Submitted by the County Mayor's Office)
 - Old Business Chairman Bobby Haun a. None
- 4. New Business Chairman Bobby Haun
 - a. Resolution 22-____-Initial Resolution Authorizing the Issuance of Not to Exceed Four Million, Six Hundred Seventy-Five Thousand and No/100 Dollars (\$4,675,000) General Obligation Bonds of Hamblen County, Tennessee (Landfill Expansion)-*Chris Bessler-Cumberland Securities*
 - b. Resolution 22-____-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed \$4,675,000, in One or More Series; Making Provisions for the Issuance, Sale and Payment of Said Bonds, Establishing the Terms Thereof and the Disposition of Proceeds Therefrom; and Providing for the Levy of Taxes for the Payment of Payment of Principal of, Premium, if Any, and Interest on the Bonds-*Chris Bessler-Cumberland Securities*
 - c. Request for Pay Raises from Election, Planning and Road Commissions
 - d. Purchase of Voting Machines-County Mayor Bill Brittain
 - e. Trustee Report-Scotty Long, Trustee
 - f. SIP Service for New Phone System-County Mayor Bill Brittain
 - g. Budget Amendments-County Mayor Bill Brittain
 - i. Fund #101-County Commission \$5,250

5. Items of Interest (No Action Necessary) – Chairman Bobby Haun

- a. Planning Commission Building Permit Report- September 2022
- b. County Attorney Invoices September 2022
- c. Budget Amendments
 - i. Fund #101-General Sessions I \$500
 - ii. Fund #101-Register of Deeds \$80
 - iii. Fund #101-Rabies and Animal Control \$500
- d. Hamblen County Department of Education Quarterly Expenditure Report-Fourth Qtr. 2021-2022

6. Adjournment – Chairman Bobby Haun

EXPENDITURE REPORTS

SEPTEMBER 2022

EXPENSE SUMMARY REPORT

Septemb 2022-2023

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	199,814.00	0.00	199,814.00	12,004.75	36,107.12	27,000.00	136,706.88	68.42%
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	245,361.00	0.00	245,361.00	20,588.50	54,693.48	12,797.24	177,870.28	72.49%
51400 County Attorney	31,303.00	0.00	31,303.00	452.66	1,552.98	0.00	29,750.02	95.04%
51500 Election Commission	387,210.00	0.00	387,210.00	19,420.80	106,5 56. 65	4,235.33	276,418.02	71.39%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	32,978.07	83,831.71	15,648.32	282,968.97	73.99%
51720 Planning	264,463.00	0.00	264,463.00	22,512.53	53,160.53	2,363.04	208,939.43	79.01%
51750 Codes Compliance	61,703.00	0.00	61,703.00	6,507.77	14,903.97	0.00	46,799.03	75.85%
51760 Geographical Information Systems	94,556.00	0.00	94,556.00	4,424.24	11,465.34	0.00	83,090.66	87.87%
51810 Other Facilities	919,606.00	0.00	919,606.00	111,608.99	203,124.92	70,475.10	646,005.98	70.25%
51910 Preservation Of Records	22,250.00	6,580.00	28,830.00	1,395.64	10,036.94	1,366.44	17,426.62	60.45%
52100 Accounting And Budgeting	524,677.00	0.00	524,677.00	36,153.34	117,405.56	133.94	407,137.50	77.60%
52300 Property Assessor's Office	377,604.00	0.00	377,604.00	29,894.47	75,044.24	20,798.02	281,761.74	74.62%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	4,003.75	12,471.78	7,182.89	141,235.33	87.78%
52400 County Trustee's Office	398,117.00	5,000.00	403,117.00	25,666.16	106,916.58	9,203.64	286,996.78	71.19%
52500 County Clerk's Office	733,909.00	10,000.00	743,909.00	50, 9 94.30	162,127.40	5,945.23	575,836.37	77.41%
52600 Data Processing	157,436.00	0.00	157,436.00	13,269.40	38,905.27	35,530.61	83,000.12	52.72%
52900 Other Finance	342,614.00	0.00	342,614.00	27,533.65	67,442.02	22,180.55	252,991.43	73.84%
53100 Circuit Court	988,337.00	0.00	988,337.00	69,600.84	227,766.13	10,332.24	750,238.63	75.91%
53300 General Sessions Court	658,905.00	0.00	658,905.00	54,867.76	127,908.84	2,419.00	528,577.16	80.22%
53330 Drug Court	144,829.00	0.00	144,829.00	13,076.72	30,239.99	683.39	113,905.62	78.65%
53400 Chancery Court	399,992.00	0.00	399,992.00	30,249.79	95,951.25	14,968.72	289,072.03	72.27%
53500 Juvenile Court	394,053.00	0.00	394,053.00	24,836.71	72,969.13	2,675.07	318,408.80	80.80%
53920 Courtroom Security	960,122.00	0.00	960,122.00	57,150.02	145,318.85	5,325.50	809,477.65	84.31%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	3,810,581.00	3,400.00	3,813,981.00	274,897.74	742,893.26	318,286.02	2,752,801.72	72.18%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	33.19	138.98	510.02	5,351.00	89.18%
54210 Jail	4,904,599.00	0.00	4,904,599.00	358,352.22	979,058.62	878,999.13	3,046,541.25	62.12%
54220 Workhouse	107,725.00	0.00	107,725.00	8,482.14	21,928.86	0.00	85,796.14	79.64%
54250 Work Release Program	332,560.00	0.00	332,560.00	16,710.77	54,499.19	4,151.04	273,909.77	82.36%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
54410 Civil Defense	118,289.00	0.00	118,289.00	8,545.89	21,653.94	3,338.39	93,296.67	78.87%
54490 Other Emergency Management	187,789.00	0.00	187,789.00	0.00	46,947.25	0.00	140,841.75	75.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,453.32	368.50	5,022.18	73.38%
54610 County Coroner/Medical Examiner	197,840.00	0.00	197,840.00	20,992.62	34,114.11	37,083.34	126,642.55	64.01%
54900 Other Public Safety	26,651.00	0.00	26,651.00	0.00	0.00	21,983.00	4,668.00	17.52%
55110 Local Health Center	885,067.00	0.00	885,067.00	53,448.38	142,890.05	17,825.62	724,351.33	81.84%
55120 Rabies And Animal Control	380,032.00	0.00	380,032.00	33,012.19	106,373.26	4,887.54	268,771.20	70.72%
55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
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	0.00	0.00	27,500.00	1 00 .00%
55710 Sanitation Management	19,000.00	0.00	19,000.00	300.00	515.00	0.00	18,485.00	97.29%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
56500 Libraries	329,500.00	0.00	329,500.00	77,850.00	77,850.00	0.00	251,650.00	76.37%
56700 Parks And Fair Boards	333,138.00	0.00	333,138.00	28,653.41	77,242.73	16,798.38	239,096.89	71.77%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101	General	Fund
101	General	гипи

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	0.00	0.00	351,000.00	100.00%
57100 Agricultural Extension Service	179,893.00	3,843.00	183,736.00	5.46	13.22	0.00	183,722.78	99.99%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
57500 Soil Conservation	54,458.00	0.00	54,458.00	4,343.70	11,529.70	0.00	42,928.30	78.83%
57800 Storm Water Management	35,460.00	0.00	35,460.00	59.99	219.96	10,111.66	25,128.38	70.86%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	14,133.39	0.00	40,566.61	74.16%
58120 Industrial Development	641,000.00	0.00	641,000.00	50,500.00	50,500.00	0.00	590,500.00	92.12%
58300 Veterans' Services	35,380.00	0.00	35,380.00	3,106.09	7,444.16	110.16	27,825.68	78.65%
58600 Employee Benefits	709,785.00	-5,000.00	704,785.00	2,230.78	561,407.28	0.00	143,377.72	20.34%
58900 Miscellaneous	305,404.00	0.00	305,404.00	0.00	15,153.74	10,400.00	279,850.26	91.63%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
91110 General Administration Projects	255,000.00	0.00	255,000.00	93,208.10	93,208.10	80,317.00	81,474.90	31.95%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	174,557.00	0.00	174,557.00	0.00	0.00	0.00	174,557.00	100.00%
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	25,175.00	25,175.00	0.00	0.00	15,500.00	9,675.00	38.43%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	100.00%
99100 Transfers Out	211,400.00	0.00	211,400.00	41,758.82	41,758.82	0.00	169,641.18	80.25%
General Fund #(101)	24,082,735.00	398,998.00	24,481,733.00	1,746,166.79	4,958,827.62	1,691,934.07	17,830,971.31	72.83%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

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116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,619,571.00	30,000.00	3,649,571.00	289,423.93	672,954.81	302,487.56	2,674,128.63	73.27%
99100 Transfers Out	20,100.00	0.00	20,100.00	0.00	0.00	0.00	20,100.00	100.00%
Solid Waste/Sanitation Fund #(116)	3,639,671.00	30,000.00	3,669,671.00	289,423.93	672,954.81	302,487.56	2,694,228.63	73.42%

Septemb 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

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Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	471,522.00	0.00	471,522.00	30,162.44	153,498.59	12,817.05	305,206.36	64.73%
62000 Highway And Bridge Maintenance	1,977,365.00	30,000.00	2,007,365.00	138,571.37	408,507.30	68,099.11	1,530,758.59	76.2 6%
63100 Operation And Maintenance Of Equipment	453,679.00	0.00	453,679.00	57,420.35	97,917.47	57,607.10	298,154.43	65.72%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,719.00	0.00	10,006.00	40.47%
68000 Capital Outlay	1,103,000.00	186,433.75	1,289,433.75	11,837.00	541,870.32	382,750.00	364,813.43	28.29%
99100 Transfers Out	28,500.00	0.00	28,500.00	0.00	0.00	0.00	28,500.00	100.00%
Highway/Public Works Fund (#131)	4,058,791.00	216,433.75	4,275,224.75	237,991.16	1,216,512.68	521,273.26	2,537,438.81	59.35%

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MONTHLY CHECKS SEPTEMBER 2022

Return to Regular Calendar

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				大学学生などの
51100	355	Travel	09/08/2022	1010274698	Fuelman	24.47
51100	355	Travel	09/08/2022	1010274703	HomeTrust Bank	1,010.88
51100	355	Travel	09/15/2022	1010274746	Stan Harville	192.66
51100	355	Travel	09/15/2022	1010274747	Robert A Haun	55.50
51100	355	Travel	09/15/2022	9101000039	Christopher Cutshaw	55.50
51100	355	Travel	09/15/2022	9101000040	Thomas A Doty	55.50
51100	355	Travel	09/15/2022	9101000041	Timothy L Horner	55.50
51100	435	Office Supplies	09/08/2022	1010274703	HomeTrust Bank	329.90
51100	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co	112.80
51100	599	Other Charges	09/08/2022	1010274703	HomeTrust Bank	519.96
51100	599	Other Charges	09/15/2022	1010274735	Citizen Tribune	184.61
51100	599	Other Charges	09/15/2022	1010274782	UT County Technical Assistance Service	800.00
51100		County Commission			Check Count: 10 Total:	3,397.28
51300	307	Communication	09/01/2022	1010274660	Century Link/Business Services	28.18
51300	307	Communication	09/08/2022	1010274723	Verizon Wireless	52.10
51300	307	Communication	09/15/2022	1010274728	AT&T	90.00
51300	351	Rentals	09/08/2022	1010274712	Pitney Bowes	963.42
51300	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc	210.47
51300	355	Travel	09/08/2022	1010274698	Fuelman	28.58
51300	355	Travel	09/08/2022	1010274703	HomeTrust Bank	543.64
51300	355	Travel	09/15/2022	1010274751	Peggy Howell	55.50
51300	355	Travel	09/15/2022	1010274755	Rodney Long	55.50
51300	355	Travel	09/15/2022	1010274767	Mike Reed	55.50
51300	355	Travel	09/15/2022	1010274768	Michael W Richardson	55.50
51300	355	Travel	09/15/2022	1010274785	Kyle Walker	55.50
51300	355	Travel	09/15/2022	9101000038	William H Brittain	55.50

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
51300	599	Other Charges	09/08/2022	1010274707	Morristown Signs, Inc		20.00
51300	599	Other Charges	09/15/2022	1010274770	South Marketing Group		650.00
51300	599	Other Charges	09/15/2022	1010274782	UT County Technical Assistance Service		200.00
51300	599	Other Charges	09/29/2022	1010274840	English Mountain Spring Water		7.00
51300	599	Other Charges	09/29/2022	1010274857	Lisa H Ray	2	250.00
51300		County Mayor/Executive			Check Count: 18	Total:	3,376.39
51400	331	Legal Services	09/15/2022	1010274732	Capps & Byrd LLP	0 <u></u>	345.00
51400		County Attorney			Check Count: 1	Total:	345.00
51500	307	Communication	09/01/2022	1010274660	Century Link/Business Services		3.03
51500	307	Communication	09/15/2022	1010274728	AT&T		21.87
51500	349	Printing, Stationery And Forms	09/15/2022	1010274757	Microvote Corporation		123.16
51500	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		86.07
51500	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		489.95
51500	435	Office Supplies	09/29/2022	1010274840	English Mountain Spring Water		7.00
51500	719	Office Equipment	09/29/2022	1010274841	Evans Office Supply Co		129.99
51500		Election Commission			Check Count: 7	Total:	861.07
51600	307	Communication	09/01/2022	1010274660	Century Link/Business Services		4.29
51600	435	Office Supplies	09/29/2022	1010274832	Business Information Systems		350.00
51600	709	Data Processing Equipment	09/01/2022	1010274658	Business Information Systems		1,241.68
51600	709	Data Processing Equipment	09/01/2022	1010274667	Evans Office Supply Co		259.97
51600	709	Data Processing Equipment	09/08/2022	1010274692	Business Information Systems		1,673.54
51600		Register Of Deeds			Check Count: 5	Total:	3,529.48
51720	307	Communication	09/01/2022	1010274660	Century Link/Business Services		6.50
51720	307	Communication	09/08/2022	1010274723	Verizon Wireless		153.85

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
51720	320	Dues And Memberships	09/15/2022	1010274773	Tennessee Building Officials Association	100.00
51720	320	Dues And Memberships	09/29/2022	1010274866	Upper East TN Building Officials Assn	30.00
51720	332	Legal Notices, Recording And Court Costs	09/15/2022	1010274735	Citizen Tribune	257.96
51720	338	Maintenance And Repair Services - Vehicles	09/29/2022	1010274855	Porter's Tire Store	54.99
51720	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc	52.72
51720	425	Gasoline	09/08/2022	1010274698	Fuelman	164.30
51720	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co	1,181.88
51720	435	Office Supplies	09/15/2022	1010274736	County Record Services, LLC	191.05
51720	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co	104.34
51720	524	In Service/Staff Development	09/01/2022	1010274684	University Of Tennessee	150.00
51720		Planning			Check Count: 12 Total:	2,447.59
51750	331	Legal Services	09/15/2022	1010274732	Capps & Byrd LLP	1,725.00
51750		Codes Compliance			Check Count: 1 Total:	1,725.00
51760	309	Contracts With Government Agencies	09/01/2022	1010274649	City of Morristown	34,677.67
51760		Geographical Information Systems			Check Count: 1 Total:	34,677.67
51810	307	Communication	09/08/2022	1010274723	Verizon Wireless	208.45
51810	307	Communication	09/15/2022	1010274728	AT&T	490.91
51810	307	Communication	09/15/2022	1010274729	AT&T	675.31
51810	334	Maintenance Agreements	09/08/2022	1010274709	Murrell Burglar Alarm Co Inc	116.00
51810	334	Maintenance Agreements	09/08/2022	1010274720	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	09/15/2022	1010274752	Interstate Mechanical Service, LLC	9,734.00
51810	334	Maintenance Agreements	09/29/2022	1010274838	Cummins Crosspoint Inc.	1,128.56
51810	335	Maintenance And Repair Service - Buildings	09/15/2022	1010274756	Lowe's	1,207.00
51810	335	Maintenance And Repair Service - Buildings	09/15/2022	1010274772	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	09/22/2022	1010274791	Glenn Gerber	240.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)		17 3 S 4 5 5			
51810	335	Maintenance And Repair Service - Buildings	09/29/2022	1010274833	Carrot Top Industries		540.88
51810	335	Maintenance And Repair Service - Buildings	09/29/2022	1010274837	City Electric Supply		264.00
51810	336	Maintenance And Repair Services - Equipment	09/08/2022	1010274705	Lane Sales Power Equipment		15.92
51810	336	Maintenance And Repair Services - Equipment	09/15/2022	1010274761	NAPA Auto Parts Of Morristown		28.70
51810	338	Maintenance And Repair Services - Vehicles	09/01/2022	1010274681	Porter's Tire Store		147.93
51810	338	Maintenance And Repair Services - Vehicles	09/08/2022	1010274703	HomeTrust Bank		89.99
51810	338	Maintenance And Repair Services - Vehicles	09/15/2022	1010274758	Morristown Signs, Inc		65.00
51810	338	Maintenance And Repair Services - Vehicles	09/29/2022	1010274855	Porter's Tire Store		305.24
51810	399	Other Contracted Services	09/29/2022	1010274840	English Mountain Spring Water		15.00
51810	410	Custodial Supplies	09/01/2022	1010274674	Kelsan Inc		2,025.16
51810	410	Custodial Supplies	09/08/2022	1010274722	Unifirst		321.37
51810	410	Custodial Supplies	09/29/2022	1010274847	Kelsan Inc		4,069.36
51810	415	Electricity	09/01/2022	1010274678	Morristown Utilities		29,437.00
51810	415	Electricity	09/15/2022	1010274759	Morristown Utilities		130.00
51810	415	Electricity	09/29/2022	1010274849	Morristown Utilities		28,700.00
51810	425	Gasoline	09/08/2022	1010274698	Fuelman		520.29
51810	434	Natural Gas	09/22/2022	1010274787	Atmos Energy		1,382.54
51810	451	Uniforms	09/08/2022	1010274722	Unifirst		186.72
51810		Other Facilities			Check Count: 27	Total:	82,385.33
51910	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		59.09
51910		Preservation Of Records			Check Count: 1	Total:	59.09
52100	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		342.70
52100	435	Office Supplies	09/08/2022	1010274703	HomeTrust Bank		223.99
52100	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co		211.12
52100	524	In Service/Staff Development	09/08/2022	1010274703	HomeTrust Bank		399.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
52100		Accounting And Budgeting			Check Count: 3	Total:	1,176.81
52300	307	Communication	09/01/2022	1010274660	Century Link/Business Services		2.68
52300	338	Maintenance And Repair Services - Vehicles	09/01/2022	1010274681	Porter's Tire Store		420.10
52300	425	Gasoline	09/08/2022	1010274698	Fuelman		308.78
52300	435	Office Supplies	09/29/2022	1010274840	English Mountain Spring Water		22.00
52300	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co		881.96
52300		Property Assessor's Office			Check Count: 5	Total:	1,635.52
52310	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		59.37
52310		Reappraisal Program			Check Count: 1	Total:	59.37
52400	320	Dues And Memberships	09/15/2022	1010274777	TN County Trustees' Association		150.00
52400	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		62.35
52400	435	Office Supplies	09/29/2022	1010274840	English Mountain Spring Water		15.00
52400		County Trustee's Office			Check Count: 3	Total:	227.35
52500	307	Communication	09/01/2022	1010274660	Century Link/Business Services		6.29
52500	307	Communication	09/08/2022	1010274723	Verizon Wireless		93.10
52500	307	Communication	09/15/2022	1010274728	AT&T		43.74
52500	320	Dues And Memberships	09/01/2022	1010274686	UT County Technical Assistance Service	9	100.00
52500	320	Dues And Memberships	09/08/2022	1010274693	County Officials Association		510.00
52500	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		66.90
52500	355	Travel	09/01/2022	9101000024	Rose Marie Elkins		473.75
52500	355	Travel	09/01/2022	9101000026	Peggy Henderson		172.50
52500	355	Travel	09/29/2022	9101000051	Rose Marie Elkins		58.75
52500	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		1,129.33
52500	435	Office Supplies	09/01/2022	1010274671	Government Forms and Supplies LLC		262.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
52500	435	Office Supplies	09/08/2022	1010274703	HomeTrust Bank		16.97
52500	435	Office Supplies	09/29/2022	1010274840	English Mountain Spring Water		15.00
52500	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co		112.98
52500	435	Office Supplies	09/08/2022	9101000033	Rose Marie Elkins		51.98
52500		County Clerk's Office			Check Count: 15	Total:	3,113.29
52600	307	Communication	09/08/2022	1010274723	Verizon Wireless		24.90
52600	312	Contracts With Private Agencies	09/15/2022	1010274741	Foothills Netcom, Inc.		95.00
52600	312	Contracts With Private Agencies	09/22/2022	1010274798	MUS Fibernet		329.80
52600	312	Contracts With Private Agencies	09/29/2022	1010274843	Foothills Netcom, Inc.		95.00
52600	317	Data Processing Services	09/22/2022	1010274798	MUS Fibernet		688.10
52600	317	Data Processing Services	09/22/2022	1010274804	Robert Tucker		21.74
52600	317	Data Processing Services	09/29/2022	1010274844	GovConnection, Inc.		1,815.79
52600	317	Data Processing Services	09/29/2022	1010274864	Robert Tucker		89.99
52600	709	Data Processing Equipment	09/08/2022	1010274699	GovConnection, Inc.		1,446.84
52600	709	Data Processing Equipment	09/08/2022	1010274703	HomeTrust Bank		1,908.98
52600	709	Data Processing Equipment	09/22/2022	1010274788	CDW Government, Inc		832.44
52600		Data Processing			Check Count: 10	Totai:	7,348.58
52900	307	Communication	09/01/2022	1010274660	Century Link/Business Services		3.00
52900	307	Communication	09/15/2022	1010274728	AT&T		84.17
52900	317	Data Processing Services	09/08/2022	1010274710	MUS Fibernet		131.82
52900	330	Operating Lease Payments	09/29/2022	1010274858	Mark Sawyer		2,100.00
52900	351	Rentals	09/08/2022	1010274713	Quality Waste		27.50
52900	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		23.68
52900	415	Electricity	09/15/2022	1010274759	Morristown Utilities		979.00
52900	435	Office Supplies	09/01/2022	1010274658	Business Information Systems		264.00
52900	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		192.50

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АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
			en angel sa s				
Fund:	Gene	eral Fund #(101)					15.00
52900	435	Office Supplies	09/29/2022	1010274840	English Mountain Spring Water		
52900		Other Finance			Check Count: 10	Total:	3,820.67
53100	194	Jury And Witness Expense	09/22/2022	1010274805	Shawn Lee Arthur		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274806	Jabin Arlo Bible		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274807	Terri Renee Brown		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274808	Pamela Carol		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274809	Cheryl Vera Gioia		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274810	Michael Leon Harden		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274811	Debra Allen Hastings		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274812	Linda S Hayes		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274813	Traci Viola Jefferson		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274814	Stacey Marie Jones		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274815	John Thomas Livingston		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274816	Matthew James Noe		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274817	David Wayne Purkey		25.00
53100	194	Jury And Witness Expense	09/22/2022	1010274818	Connor Alexander Smith		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274819	Charles David Stamper		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274820	Kara Elizabeth Surber		20.00
53100	194	Jury And Witness Expense	09/22/2022	1010274821	Patricia Ann Williams		20.00
53100	307	Communication	09/01/2022	1010274660	Century Link/Business Services		6.97
53100	307	Communication	09/08/2022	1010274723	Verizon Wireless		23.55
53100	307	Communication	09/15/2022	1010274728	AT&T		39.00
53100	320	Dues And Memberships	09/15/2022	1010274739	East TN Court Clerks Association		205.00
53100	320	Dues And Memberships	09/15/2022	1010274782	UT County Technical Assistance Service		200.00
53100	332	Legal Notices, Recording And Court Costs	09/29/2022	1010274836	Citizen Tribune		64.07
53100	351	Rentals	09/08/2022	1010274712	Pitney Bowes		326.72

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53100	Gene 351	ral Fund #(101)					
53100							
		Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		336.64
	355	Travel	09/01/2022	9101000030	Teresa West		351.00
	355	Travel	09/01/2022	9101000031	Teresa West		66.25
	355	Travel	09/22/2022	9101000049	Teresa West		60.00
	399	Other Contracted Services	09/08/2022	1010274703	HomeTrust Bank		15.00
	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		510.95
	435	Office Supplies	09/08/2022	1010274703	HomeTrust Bank		227.99
	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co		37.90
53100		Circuit Court			Check Count: 31	Total:	2,816.04
53300	307	Communication	09/01/2022	1010274660	Century Link/Business Services		3.74
	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		58.85
53300	355	Travel	09/08/2022	1010274715	Blake Sempkowski		811.02
	355	Travel	09/08/2022	9101000032	Wayne Douglas Collins		1,126.57
53300	355	Travel	09/29/2022	9101000050	Wayne Douglas Collins		872.95
53300	399	Other Contracted Services	09/29/2022	1010274861	TDMHSAS		1,600.00
53300	435	Office Supplies	09/08/2022	1010274706	LexisNexis/Matthew Bender & Co		67.35
53300	435	Office Supplies	09/29/2022	1010274840	English Mountain Spring Water		43.00
53300	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co		30.66
53300		General Sessions Court			Check Count: 9	Total:	4,614.14
53330	307	Communication	09/08/2022	1010274711	One Step Software Inc.		100.00
53330	307	Communication	09/08/2022	1010274723	Verizon Wireless		106.05
53330	307	Communication	09/15/2022	1010274728	AT&T		136.71
53330	320	Dues And Memberships	09/22/2022	1010274802	Tennessee Association of Recovery Court		270.00
53330	322	Evaluation And Testing	09/22/2022	1010274794	Joyful Life Counselling, LLC		200.00
	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		68.80
	368	Drug Treatment	09/15/2022	1010274764	Open Door Recovery LLC		450.00

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ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
53330	425	Gasoline	09/08/2022	1010274698	Fuelman		12.82
53330	435	Office Supplies	09/01/2022	1010274651	Evans Office Supply Co		0.00
53330	524	In Service/Staff Development	09/08/2022	1010274703	HomeTrust Bank		1,928.56
53330	524	In Service/Staff Development	09/22/2022	1010274802	Tennessee Association of Recovery Court		450.00
53330		Drug Court			Check Count: 10	Total:	3,722.94
53400	307	Communication	09/01/2022	1010274660	Century Link/Business Services		8.37
53400	307	Communication	09/15/2022	1010274728	AT&T		21.87
53400	320	Dues And Memberships	09/01/2022	1010274665	East TN Court Clerks Association		205.00
53400	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		101.72
53400	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		548.62
53400	435	Office Supplies	09/29/2022	1010274840	English Mountain Spring Water		8.00
53400	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co		619.38
53400		Chancery Court			Check Count: 7	Total:	1,512.96
53500	307	Communication	09/01/2022	1010274660	Century Link/Business Services		1.23
53500	307	Communication	09/08/2022	1010274723	Verizon Wireless		121.40
53500	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		95.55
53500	422	Food Supplies	09/29/2022	1010274840	English Mountain Spring Water		14.00
53500	422	Food Supplies	09/29/2022	1010274870	Walmart Community BRC		270.76
53500	425	Gasoline	09/08/2022	1010274698	Fuelman		42.96
53500	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		170.75
53500		Juvenile Court			Check Count: 7	Total:	716.65
53920	451	Uniforms	09/22/2022	1010274803	TruBlu Tactical Police Supply		349.95
53920	524	In Service/Staff Development	09/15/2022	1010274748	Hillbilly's Cabin Restaurant		1,500.00
53920		Courtroom Security			Check Count: 2	Total:	1,849.95

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54110	307	Communication	09/01/2022	1010274660	Century Link/Business Services	81.20
54110	307	Communication	09/08/2022	1010274723	Verizon Wireless	1,915.98
54110	307	Communication	09/15/2022	1010274728	AT&T	246.66
54110	307	Communication	09/15/2022	1010274783	Verizon Wireless	1,667.27
54110	336	Maintenance And Repair Services - Equipment	09/08/2022	1010274703	HomeTrust Bank	256.59
54110	338	Maintenance And Repair Services - Vehicles	09/08/2022	1010274694	Kenny Drinnon	2,877.86
54110	338	Maintenance And Repair Services - Vehicles	09/08/2022	1010274695	Farris Jeep Ram Chrysler Dodge	571.85
54110	338	Maintenance And Repair Services - Vehicles	09/22/2022	1010274801	Synergy Auto Wash	64.42
54110	338	Maintenance And Repair Services - Vehicles	09/29/2022	1010274823	Wade Tobin	0.00
54110	338	Maintenance And Repair Services - Vehicles	09/29/2022	1010274860	Steve's Transmission	1,210.00
54110	348	Postal Charges	09/01/2022	1010274668	Federal Express	32.28
54110	348	Postal Charges	09/15/2022	1010274740	Federal Express	18.10
54110	348	Postal Charges	09/29/2022	1010274842	Federal Express	27.42
54110	349	Printing, Stationery And Forms	09/08/2022	1010274714	R Chatfield Co, Inc	376.00
54110	349	Printing, Stationery And Forms	09/22/2022	1010274799	R Chatfield Co, Inc	123.78
54110	351	Rentals	09/08/2022	1010274712	Pitney Bowes	326.71
54110	351	Rentals	09/15/2022	10 10274731	Canon Solutions America, Inc	82.91
54110	351	Rentals	09/15/2022	1010274772	T.E.G. Enterprises, Inc	65.00
54110	353	Towing Services	09/15/2022	1010274776	Ronald Tipton	225.00
54110	355	Travel	09/01/2022	1010274666	Bobby G Ellis	434.50
54110	355	Travel	09/08/2022	1010274690	HomeTrust Bank	0.00
54110	355	Travel	09/08/2022	1010274703	HomeTrust Bank	2,977.78
54110	355	Travel	09/01/2022	9101000029	Chad A Mullins	434.50
54110	355	Travel	09/22/2022	9101000043	Bobby G Ellis	324.50
54110	355	Travel	09/22/2022	9101000044	Jodi Ingram	147.50
54110	355	Travel	09/22/2022	9101000045	Teresa Laws	324.50
54110		Travel	09/22/2022	9101000046	Chad A Mullins	324.50

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АССТ	<u>OB</u>	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54110	355	Travel	09/22/2022	9101000047	Joscelyne K Sanner	434.50
54110	355	Travel	09/22/2022	9101000048	Kimberly C Sipe	147.50
54110	399	Other Contracted Services	09/08/2022	1010274721	Transunion Risk & Alternative	75.00
54110	425	Gasoline	09/08/2022	1010274697	Fuelman	13,172.12
54110	431	Law Enforcement Supplies	09/01/2022	1010274688	Walter Curtis Company, Llc	138.00
54110	431	Law Enforcement Supplies	09/08/2022	1010274703	HomeTrust Bank	256.49
54110	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co	86.90
54110	435	Office Supplies	09/01/2022	1010274677	Morristown Signs, Inc	174.00
54110	435	Office Supplies	09/08/2022	1010274703	HomeTrust Bank	1,472.00
54110	435	Office Supplies	09/08/2022	1010274714	R Chatfield Co, Inc	316.10
54110	435	Office Supplies	09/29/2022	1010274841	Evans Office Supply Co	539.00
54110	435	Office Supplies	09/29/2022	1010274856	R Chatfield Co, Inc	330.00
54110	450	Tires And Tubes	09/01/2022	1010274681	Porter's Tire Store	15.95
54110	450	Tires And Tubes	09/08/2022	1010274691	Airport Tire	62.50
54110	451	Uniforms	09/01/2022	1010274670	Gall's Inc	290.53
54110	451	Uniforms	09/15/2022	1010274742	Gall's Inc	924.62
54110	451	Uniforms	09/22/2022	1010274790	Gall's Inc	558.99
54110	451	Uniforms	09/22/2022	1010274803	TruBlu Tactical Police Supply	411.92
54110	524	In Service/Staff Development	09/15/2022	1010274779	TN Law Enforcement Training Academy	550.00
54110	599	Other Charges	09/01/2022	1010274661	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	09/08/2022	1010274702	Hamblen County Clerk	45.50
54110	599	Other Charges	09/15/2022	1010274769	Solar Screen	285.00
54110	599	Other Charges	09/29/2022	1010274835	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	09/29/2022	1010274840	English Mountain Spring Water	14.00
54110	599	Other Charges	09/29/2022	1010274845	Hamblen County Clerk	26.00
54110	716	Law Enforcement Equipment	09/15/2022	1010274725	Gall's Inc	0.00
54110	716	Law Enforcement Equipment	09/22/2022	1010274789	Craig's Firearm Supply	829.00

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АССТ	ов	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54110	716	Law Enforcement Equipment	09/22/2022	1010274792	Gulf States Distributors		3,180.00
54110		Sheriff's Department			Check Count: 51	Total:	39,672.43
54160	790	Other Equipment	09/08/2022	1010274703	HomeTrust Bank		33,19
54160		Administration Of The Sexual Offender			Check Count: 1	Total:	33.19
54210	322	Evaluation And Testing	09/08/2022	1010274708	Mountain Crest Psychological Clinic		250.00
54210	322	Evaluation And Testing	09/22/2022	1010274797	Mountain Crest Psychological Clinic		250.00
54210	322	Evaluation And Testing	09/29/2022	1010274851	Mountain Crest Psychological Clinic		250.00
54210	335	Maintenance And Repair Service - Buildings	09/01/2022	1010274662	City Electric Supply		176.17
54210	335	Maintenance And Repair Service - Buildings	09/01/2022	1010274669	Fenco Supply Co		340.84
54210	335	Maintenance And Repair Service - Buildings	09/08/2022	1010274689	Eskola, LLC		0.00
54210	335	Maintenance And Repair Service - Buildings	09/08/2022	1010274696	Fastenal Company		54.03
54210	335	Maintenance And Repair Service - Buildings	09/08/2022	1010274704	James A. Tolliver		679.00
54210	335	Maintenance And Repair Service - Buildings	09/08/2022	1010274719	TMS - Marlin		274.04
54210	335	Maintenance And Repair Service - Buildings	09/15/2022	1010274756	Lowe's		311.07
54210	335	Maintenance And Repair Service - Buildings	09/15/2022	1010274758	Morristown Signs, Inc		75.00
54210	335	Maintenance And Repair Service - Buildings	09/22/2022	1010274793	Interstate Mechanical Service, LLC		1,321.05
54210	335	Maintenance And Repair Service - Buildings	09/22/2022	1010274795	Terry Mauk		2,650.00
54210	336	Maintenance And Repair Services - Equipment	09/01/2022	1010274687	Valley Proteins, Inc		225.00
54210	340	Medical And Dental Services	09/01/2022	1010274650	Emergency Coverage Corporation		441.96
54210	340	Medical And Dental Services	09/01/2022	1010274672	High Risk Obstetrical Consultants, PLLC		553.50
54210	340	Medical And Dental Services	09/01/2022	1010274675	Laboratory Corporation Of America		1,841.60
54210	340	Medical And Dental Services	09/01/2022	1010274676	Morristown Heart, PLLC		150.00
54210	340	Medical And Dental Services	09/15/2022	1010274724	Emergency Coverage Corporation		1,156.71
54210	340	Medical And Dental Services	09/15/2022	1010274726	American Esoteric Laboratories		16.00
54210	340	Medical And Dental Services	09/15/2022	1010274760	Morristown-Hamblen Hospital		1,154.75
54210	340	Medical And Dental Services	09/15/2022	1010274771	Southern Health Partners		55,328.41

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ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					The Street
54210	340	Medical And Dental Services	09/29/2022	1010274822	Statcare Inpatient LLC		492.10
54210	340	Medical And Dental Services	09/29/2022	1010274869	Vista Radiology		10.20
54210	351	Rentals	09/15/2022	1010274772	T.E.G. Enterprises, Inc		170.00
54210	355	Travel	09/01/2022	9101000025	William D Hart		224.00
54210	355	Travel	09/01/2022	9101000028	Joshua Steven Marsee		224.00
54210	410	Custodial Supplies	09/01/2022	1010274674	Kelsan Inc		2,937.99
54210	410	Custodial Supplies	09/08/2022	1010274713	Quality Waste		258.50
54210	410	Custodial Supplies	09/15/2022	1010274734	Chem Clean Systems LLC		2,866.70
54210	410	Custodial Supplies	09/29/2022	1010274847	Kelsan Inc		3,428.93
54210	422	Food Supplies	09/15/2022	1010274780	Trinity Services Group, Inc.		32,381.14
54210	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		1,413.21
54210	441	Prisoners Clothing	09/15/2022	1010274730	Bob Barker Company, Inc		1,616.22
54210	441	Prisoners Clothing	09/29/2022	1010274830	Bob Barker Company, Inc		168.48
54210	451	Uniforms	09/01/2022	1010274652	Summit Uniform Solutions, Inc.		0.00
54210	451	Uniforms	09/08/2022	1010274703	HomeTrust Bank		19.98
54210	451	Uniforms	09/22/2022	1010274790	Gall's Inc		584.57
54210	451	Uniforms	09/22/2022	1010274800	Summit Uniform Solutions, Inc.		385.93
54210	451	Uniforms	09/01/2022	9101000027	Gregory D Hodges		100.00
54210	451	Uniforms	09/15/2022	9101000042	Jessica L Tate		100.00
54210	599	Other Charges	09/08/2022	1010274716	Shred-It		21.00
54210	599	Other Charges	09/15/2022	1010274730	Bob Barker Company, Inc		2,081.14
54210	599	Other Charges	09/15/2022	1010274731	Canon Solutions America, Inc		96.79
54210	710	Food Service Equipment	09/15/2022	1010274730	Bob Barker Company, Inc		4,454.70
54210	710	Food Service Equipment	09/15/2022	1010274737	Crest Foodservice Equipment Co		782.65
54210	790	Other Equipment	09/08/2022	1010274703	HomeTrust Bank		- 312.00
54210		Jail			Check Count: 44	Total:	122,629.36

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ACCT	OB	Name	Date	Check Nbr	Description 		Amount Paid
Fund:	Gene	ral Fund #(101)					
54250	307	Communication	09/01/2022	1010274660	Century Link/Business Services		9.06
54250	307	Communication	09/08/2022	1010274723	Verizon Wireless		81.60
54250	338	Maintenance And Repair Services - Vehicles	09/01/2022	1010274681	Porter's Tire Store		916.83
54250	338	Maintenance And Repair Services - Vehicles	09/15/2022	1010274761	NAPA Auto Parts Of Morristown		37.27
54250	425	Gasoline	09/08/2022	1010274698	Fuelman		289.10
54250		Work Release Program			Check Count: 5	Total:	1,333.86
54410	307	Communication	09/08/2022	1010274723	Verizon Wireless		34.00
54410	307	Communication	09/01/2022	9101000023	Chris E Bell		56.00
54410	322	Evaluation And Testing	09/29/2022	1010274828	Joe Ayers		100.00
54410	338	Maintenance And Repair Services - Vehicles	09/29/2022	1010274855	Porter's Tire Store		40.00
54410	425	Gasoline	09/08/2022	1010274698	Fuelman		528.34
54410	435	Office Supplies	09/01/2022	1010274667	Evans Office Supply Co		-4.99
54410		Civil Defense			Check Count: 6	Total:	753.35
54610	307	Communication	09/08/2022	1010274723	Verizon Wireless		170.00
54610	312	Contracts With Private Agencies	09/15/2022	1010274753	Knox County Medical Examiner		13,300.00
54610	312	Contracts With Private Agencies	09/15/2022	1010274754	Teresa A. Kreceman		1,250.00
54610	399	Other Contracted Services	09/15/2022	1010274738	Eddie Davis		600.00
54610	399	Other Contracted Services	09/15/2022	1010274743	Todd E Giles		315.00
54610	399	Other Contracted Services	09/15/2022	1010274749	Jeffrey E. Holt		810.00
54610	399	Other Contracted Services	09/15/2022	1010274750	Amanda Beth Hopkins		300.00
54610	399	Other Contracted Services	09/15/2022	1010274765	Jimmy W Peoples		315.00
54610	399	Other Contracted Services	09/15/2022	1010274766	David Wayne Purkey		600.00
54610	399	Other Contracted Services	09/15/2022	1010274774	Claude Thompson JR		405.00
54610	399	Other Contracted Services	09/15/2022	1010274775	Tom C Thompson MD		2,208.33
54610	413	Drugs And Medical Supplies	09/01/2022	1010274663	Classic Plastics Corp		589.07
54610	413	Drugs And Medical Supplies	09/08/2022	1010274703	HomeTrust Bank		55.22

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ACCT	ОВ	Name	Date	Check Nbr	Description 		Amount Paid
Fund:	Gene	ral Fund #(101)					
54610	435	Office Supplies	09/22/2022	1010274786	Acme Printing Company, Inc		75.00
54610		County Coroner/Medical Examiner			Check Count: 14	Total:	20,992.62
55110	307	Communication	09/01/2022	1010274660	Century Link/Business Services		78.93
55110	307	Communication	09/15/2022	1010274728	AT&T		90.78
55110	328	Janitorial Services	09/08/2022	1010274718	TMA Services, LLC		1,500.00
55110	351	Rentals	09/15/2022	1010274731	Canon Solutions America, Inc		16.94
55110	355	Travel	09/08/2022	9101000034	Myra G Miller		100.63
55110	355	Travel	09/08/2022	9101000035	Ashley L Miner		71.25
55110	355	Travel	09/08/2022	9101000036	Kim Smith		123.13
55110	355	Travel	09/08/2022	9101000037	Sophia R Webb		67.50
55110	410	Custodial Supplies	09/01/2022	1010274674	Kelsan Inc		259.63
55110	435	Office Supplies	09/29/2022	1010274839	English Mountain Coffee		182.00
55110	435	Office Supplies	09/29/2022	1010274870	Walmart Community BRC		330.25
55110	452	Utilities	09/01/2022	1010274678	Morristown Utilities		1,922.00
55110	452	Utilities	09/22/2022	1010274787	Atmos Energy		112.17
55110	452	Utilities	09/22/2022	1010274798	MUS Fibernet		12.00
55110	452	Utilities	09/29/2022	1010274849	Morristown Utilities		1,791.00
55110	599	Other Charges	09/29/2022	1010274833	Carrot Top Industries		69.99
55110		Local Health Center			Check Count: 16	Total:	6,728.20
55120	307	Communication	09/08/2022	1010274723	Verizon Wireless		156.10
55120	312	Contracts With Private Agencies	09/29/2022	1010274850	Morristown-Hamblen Humane Soc		20,000.00
55120	338	Maintenance And Repair Services - Vehicles	09/01/2022	1010274681	Porter's Tire Store		197.35
55120	338	Maintenance And Repair Services - Vehicles	09/29/2022	1010274859	Sonny's Auto Repair		1,084.49
55120	425	Gasoline	09/08/2022	1010274698	Fuelman		705.41
55120	451	Uniforms	09/08/2022	1010274703	HomeTrust Bank		608.92
55120	499	Other Supplies And Materials	09/01/2022	1010274664	East Tennessee Veterinary Hospital, Inc.		300.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
55120	499	Other Supplies And Materials	09/08/2022	1010274703	HomeTrust Bank		140.77
551 20		Rabies And Animal Control			Check Count: 7	Total:	23,193.04
55710	309	Contracts With Government Agencies	09/29/2022	1010274846	Keep M'town Hamblen Beautiful		300.00
55710		Sanitation Management			Check Count: 1	Total:	300.00
56500	316	Contributions	09/22/2022	1010274796	Morristown-Hamblen Library		77,850.00
56500		Libraries			Check Count: 1	Total:	77,850.00
56700	307	Communication	09/08/2022	1010274710	MUS Fibernet		134.22
56700	307	Communication	09/08/2022	1010274723	Verizon Wireless		35.15
56700	336	Maintenance And Repair Services - Equipment	09/08/2022	1010274705	Lane Sales Power Equipment		105.00
56700	336	Maintenance And Repair Services - Equipment	09/15/2022	1010274756	Lowe's		262.34
56700	410	Custodial Supplies	09/08/2022	1010274713	Quality Waste		258.50
56700	410	Custodial Supplies	09/29/2022	1010274829	Big M Janitorial		554.50
56700	410	Custodial Supplies	09/29/2022	1010274870	Walmart Community BRC		97.63
56700	412	Diesel Fuel	09/15/2022	1010274784	Voyager Fleet Systems Inc		448.20
56700	415	Electricity	09/15/2022	1010274727	Appalachian Electric Co-Op		29.25
56700	415	Electricity	09/15/2022	1010274759	Morristown Utilities		5,501.00
56700	425	Gasoline	09/15/2022	1010274784	Voyager Fleet Systems Inc		480.40
56700	454	Water And Sewer	09/15/2022	1010274759	Morristown Utilities		2,603.00
56700	599	Other Charges	09/08/2022	1010274703	HomeTrust Bank		-10.93
56700	599	Other Charges	09/29/2022	1010274840	English Mountain Spring Water		30.00
56700	791	Other Construction	09/29/2022	1010274848	Max Built Trailers LLC		1,850.00
56700		Parks And Fair Boards			Check Count: 13	Total:	12,378.26
57100	307	Communication	09/01/2022	1010274660	Century Link/Business Services		5.46
57100		Agricultural Extension Service			Check Count: 1	Total:	5.46

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Amount Pai			Description	Check Nbr	Date	Name	ОВ	ACCT
						eral Fund #(101)	Gene	Fund:
59.9			Robert Tucker	1010274864	09/29/2022	Other Contracted Services	399	57800
59.9	Total:	1	Check Count:			Storm Water Management		57800
50,500.0	ı.	conomic & Co	Joint Morristown Hamblen E	1010274673	09/01/2022	Contributions	316	58120
50,500.0	Total:	1	Check Count:			Industrial Development		58120
4.0		ices	Century Link/Business Serv	1010274660	09/01/2022	Communication	307	58300
449.0			Tyler Technologies, Inc.	1010274781	09/15/2022	Maintenance Agreements	334	58300
453.0	Total:	2	Check Count:			Veterans' Services		58300
1,925.0		rce Developme	TN Dept Of Labor & Workfo	1010274863	09/29/2022	Unemployment Compensation	210	58600
137.5	6	tion	Hamblen Co Dept Of Educa	1010274744	09/15/2022	Other Fringe Benefits	299	58600
2,062.5	Total:	2	Check Count:			Employee Benefits		58600
64,584.6			MXN Corporation	1010274852	09/29/2022	Communication Equipment	708	91110
20.5			Hamblen County Clerk	1010274701	09/08/2022	Motor Vehicles	718	91110
28,603.0	://=		Tarr Chevrolet Co., Inc.	1010274717	09/08/2022	Motor Vehicles	718	91110
93,208.1	Total:	3	Check Count:			General Administration Projects	2	91110

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Amount Paid		Description	Check Nbr	Date	Name	ОВ	ACCT
					ral Fund #(101)	Gener	Fund:
26.95		Evans Office Supply Co	1010274651	09/01/2022	Object Code (000)	000	34120
378.37		Summit Uniform Solutions, Inc.	1010274652	09/01/2022	Object Code (000)	000	34120
2,400.00		Eskola, LLC	1010274689	09/08/2022	Object Code (000)	000	34120
1,690.00		HomeTrust Bank	1010274690	09/08/2022	Object Code (000)	000	34120
49.28		Gall's Inc	1010274725	09/15/2022	Object Code (000)	000	34120
425.00		Wade Tobin	1010274823	09/29/2022	Object Code (000)	000	34120
4,969.60	Total	Check Count: 6			Encumbrances - Prior Year		34120
4,969.60		General Fund			umprances - Prior Year	Enc	Enc

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Solid	Waste/Sanitation Fund #(116)				
55710	299	Other Fringe Benefits	09/15/2022	1160024777	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	09/08/2022	1160024769	Freightliner of Arizona, LLC	2,366.68
55710	336	Maintenance And Repair Services - Equipment	09/15/2022	1160024773	Action Auto Glass, LLC	235.00
55710	336	Maintenance And Repair Services - Equipment	09/15/2022	1160024776	Goforth Tire & Auto, Inc	69.00
55710	336	Maintenance And Repair Services - Equipment	09/15/2022	1160024778	Landmark International	1,262.69
55710	336	Maintenance And Repair Services - Equipment	09/15/2022	1160024779	Murray's Auto Repair	856.53
55710	336	Maintenance And Repair Services - Equipment	09/15/2022	1160024780	NAPA Auto Parts Of Morristown	3,184.99
55710	336	Maintenance And Repair Services - Equipment	09/15/2022	1160024784	Southern Fluidpower, Inc.	104.28
55710	336	Maintenance And Repair Services - Equipment	09/22/2022	1160024787	Distinct Finishes	3,762.22
55710	336	Maintenance And Repair Services - Equipment	09/22/2022	1160024789	Knoxville Rubber & Gasket Co., Inc.	140.46
55710	336	Maintenance And Repair Services - Equipment	09/22/2022	1160024790	Stringfellow	450.90
55710	336	Maintenance And Repair Services - Equipment	09/22/2022	1160024791	Worldwide Equipment, Inc.	21,578.61
55710	336	Maintenance And Repair Services - Equipment	09/29/2022	1160024798	Moore's Tractor and Trailer Repair Inc	319.90
55710	359	Disposal Fees	09/08/2022	1160024772	Hamblen County-Morristown Solid Waste	99,021.90
55710	412	Diesel Fuel	09/08/2022	1160024770	Fuelman	21,936.55
55710	425	Gasoline	09/08/2022	1160024770	Fuelman	815.00
55710	435	Office Supplies	09/29/2022	1160024797	Evans Office Supply Co	176.76
55710	450	Tires And Tubes	09/15/2022	1160024776	Goforth Tire & Auto, Inc	20,357.11
55710	451	Uniforms	09/15/2022	1160024775	Cintas Corp., Loc. 207	1,749.14
55710	499	Other Supplies And Materials	09/01/2022	1160024761	Big M Janitorial	0.00
55710	499	Other Supplies And Materials	09/15/2022	1160024775	Cintas Corp., Loc. 207	350.35
55710	499	Other Supplies And Materials	09/22/2022	1160024785	American Techlabs LLC	435.00
55710	499	Other Supplies And Materials	09/22/2022	1160024786	Big M Janitorial	224.90
55710	499	Other Supplies And Materials	09/22/2022	1160024788	Elliott Boots	300.00
55710	707	Building Improvements	09/15/2022	1160024783	RoofScapes LLC	11,837.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	······································	Amount Paid
Fund:	Solid	Waste/Sanitation Fund #(116)				S	
55710	733	Solid Waste Equipment	09/15/2022	1160024782	Precision Cutting & Hydraulics, LLC		412.50
55710		Sanitation Management			Check Count: 23	Total:	191,984.97
1323					Solid Waste/Sanitation Fund	#(116) Total:	191,984.97

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ACCT	ОВ	Name	Date	Check Nbr	Description	,	Amount Paid
Fund:	Solid	Waste/Sanitation Fund #(116)					State 20 M
34120	000	Object Code (000)	09/01/2022	1160024761	Big M Janitorial		90.00
34120		Encumbrances - Prior Year			Check Count: 1	Total:	90.00
10,55	01				Solid Waste/Sanitation Fund	#(116) Total:	90.00

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1000 4.15 Electricity 09/22/2022 131304425 Holston Electric Cooperative 61000 456 Electricity 09/22/2022 1313044265 Holston Electric Cooperative 61000 454 Water and Sewer 09/01/2022 1313044267 Morristown Utilities 61000 454 Water and Sewer 09/02/2022 1313044267 Morristown Utilities 61000 599 Other Charges 09/06/2022 1313044267 Morristown Utilities 61000 599 Other Charges 09/06/2022 1313044235 Ellottolon, Inc 61000 599 Other Charges 09/15/2022 1313044235 Ellottolos 61000 599 Other Charges 09/15/2022 1313044235 Ellott Boots 61000 599 Other Charges 09/22/2022 1313044255 Ellott Boots 61000 599 Other Charges 09/22/2022 1313044256 Ellott Boots 61000 599 Other Charges 09/22/2022 1313044257 Red Bud Supply, Inc 61000 590 Other Charges 09/01/2022 131304425	ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
0.000 0.0000 0.000 0.000 <t< td=""><td>Fund:</td><td>High</td><td>way/Public Works Fund (#131)</td><td></td><td></td><td></td><td></td><td></td></t<>	Fund:	High	way/Public Works Fund (#131)					
Conce Construction Default and the set of	61000	307	Communication	09/01/2022	1313044217	Comcast Cable		76.95
0100 007 Communication 09/29/2022 1313044266 Comcast Cable 0100 415 Electricity 09/01/2022 1313044268 Morristown Utilities 0100 415 Electricity 09/29/2022 131304427 Morristown Utilities 0100 415 Electricity 09/29/2022 131304426 Morristown Utilities 0100 454 Water and Sewer 09/01/2022 131304427 Morristown Utilities 0100 454 Water and Sewer 09/09/29/2022 1313044267 Morristown Utilities 0100 599 Other Charges 09/15/2022 1313044227 Lakeway Fire Protection, Inc 0100 599 Other Charges 09/15/2022 1313044236 Elliott Boots 0100 599 Other Charges 09/15/2022 1313044254 Elliott Boots 0100 599 Other Charges 09/22/2022 1313044254 Elliott Boots 0100 599 Other Charges 09/22/2022 1313044254 Buitzy Fire Extinguisher Co	61000	307	Communication	09/08/2022	1313044230	Verizon Wireless		121.40
0.00000000000000000000000000000000000	61000	307	Communication	09/15/2022	1313044233	AT&T		89.58
6100 415 Electricity 09/22/2022 131304425 Holston Electric Cooperative 61000 415 Electricity 09/22/2022 131304426 Holston Electric Cooperative 61000 415 Electricity 09/22/2022 131304426 Holston Electric Cooperative 61000 454 Water and Sewer 09/01/2022 131304426 Morristown Utilities 61000 454 Water and Sewer 09/02/2022 131304427 Lakeway Fire Protection, Inc 61000 599 Other Charges 09/01/2022 131304423 Elliott Boots 61000 599 Other Charges 09/15/2022 131304423 Elliott Boots 61000 599 Other Charges 09/22/2022 131304423 Elliott Boots 61000 599 Other Charges 09/22/2022 131304424 Elliott Boots 61000 599 Other Charges 09/22/2022 131304425 Kel Lud Supply, Inc 61000 590 Other Charges 09/01/2022 131304425 James Larry Rose	61000	307	Communication	09/29/2022	1313044266	Comcast Cable		76.95
1000 415 Electricity 09/29/2022 1313044267 Morristown Utilities 61000 454 Water and Sewer 09/01/2022 1313044218 Morristown Utilities 61000 454 Water and Sewer 09/09/2022 1313044267 Morristown Utilities 61000 599 Other Charges 09/08/2022 1313044273 Lakeway Fire Protection, Inc 61000 599 Other Charges 09/15/2022 1313044235 Cintas Corp., Loc. 207 61000 599 Other Charges 09/15/2022 1313044236 Elliott Boots 61000 599 Other Charges 09/15/2022 1313044257 Red Bud Supply, Inc 61000 599 Other Charges 09/22/2022 1313044257 Red Bud Supply, Inc 61000 599 Other Charges 09/12/2022 1313044254 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/01/2022 1313044254 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/01/2022 1313044254 James Larry Rose 62000 312 Contracts With Private Ag	61000	415	Electricity	09/01/2022	1313044218	Morristown Utilities		2,241.00
61000 415 Electricity 60/25/222 1313044221 Morristown Utilities 61000 454 Water and Sewer 09/01/2022 1313044227 Morristown Utilities 61000 599 Other Charges 09/01/2022 1313044227 Lakeway Fire Protection, Inc 61000 599 Other Charges 09/15/2022 1313044235 Cintas Corp., Loc. 207 61000 599 Other Charges 09/15/2022 1313044236 Elliott Boots 61000 599 Other Charges 09/15/2022 1313044236 Elliott Boots 61000 599 Other Charges 09/15/2022 1313044237 Ede July 61000 599 Other Charges 09/22/2022 1313044257 Rel Bud Supply, Inc 61000 599 Other Charges 09/21/2022 1313044220 James Larry Rose 61000 599 Other Charges 09/01/2022 1313044220 James Larry Rose 61000 599 Other Charges 09/01/2022 1313044245 James Larry Rose <t< td=""><td>61000</td><td>415</td><td>Electricity</td><td>09/22/2022</td><td>1313044255</td><td>Holston Electric Cooperative</td><td></td><td>1,030.76</td></t<>	61000	415	Electricity	09/22/2022	1313044255	Holston Electric Cooperative		1,030.76
No. No. No. No. 61000 454 Water and Sewer 09/29/2022 1313044267 Morristown Utilities 61000 599 Other Charges 09/29/2022 1313044227 Lakeway Fire Protection, Inc 61000 599 Other Charges 09/15/2022 1313044235 Cintas Corp., Loc. 207 61000 599 Other Charges 09/15/2022 1313044236 Elliott Boots 61000 599 Other Charges 09/22/2022 1313044254 Elliott Boots 61000 599 Other Charges 09/22/2022 1313044257 Red Bud Supply, Inc 61000 599 Other Charges 09/21/2022 1313044264 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/21/2022 1313044264 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/01/2022 1313044261 Jarnes Larry Rose 62000 312 Contracts With Private Agencies 09/15/2022 1313044255 Jarnes Larry Rose 62000	61000	415	Electricity	09/29/2022	1313044267	Morristown Utilities		2,132.00
Olicity Network Operation Op	61000	454	Water and Sewer	09/01/2022	1313044218	Morristown Utilities		111.00
of the Lange of the Lange 61000 599 Other Charges 09/15/2022 1313044235 Cintas Corp., Loc. 207 61000 599 Other Charges 09/15/2022 1313044236 Elliott Boots 61000 599 Other Charges 09/15/2022 1313044236 Elliott Boots 61000 599 Other Charges 09/22/2022 1313044236 Elliott Boots 61000 599 Other Charges 09/22/2022 1313044226 Red Bud Supply, Inc 61000 599 Other Charges 09/22/2022 1313044220 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/01/2022 1313044220 James Larry Rose 61000 312 Contracts With Private Agencies 09/15/2022 1313044255 Sunbelt Rentals 62000 312 Contracts With Private Agencies 09/22/2022 1313044255 James Larry Rose 62000 351 Rentals 09/22/2022 1313044255 Sunbelt Rentals 62000 404 Asphalt - Hot Mix <td>61000</td> <td>454</td> <td>Water and Sewer</td> <td>09/29/2022</td> <td>1313044267</td> <td>Morristown Utilities</td> <td></td> <td>199.00</td>	61000	454	Water and Sewer	09/29/2022	1313044267	Morristown Utilities		199.00
6100 599 Other Charges 09/15/2022 1313044236 Elliott Boots 6100 599 Other Charges 09/15/2022 1313044239 Lowe's 6100 599 Other Charges 09/22/2022 1313044236 Elliott Boots 6100 599 Other Charges 09/22/2022 1313044257 Red Bud Supply, Inc 61000 599 Other Charges 09/22/2022 1313044264 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/01/2022 1313044264 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/01/2022 1313044264 James Larry Rose 61000 312 Contracts With Private Agencies 09/15/2022 1313044250 James Larry Rose 62000 312 Contracts With Private Agencies 09/22/2022 1313044258 Sunbelt Rentals 62000 351 Rentals 09/22/2022 1313044258 Sunbelt Rentals 62000 404 Asphalt - Hot Mix 09/22/2022 1313044258 Blalock & Sons Inc 1 62000 409 Crushed Stone	61000	599	Other Charges	09/08/2022	1313044227	Lakeway Fire Protection, Inc		90.00
6100 599 Other Charges 09/15/2022 1313044239 Lowe's 61000 599 Other Charges 09/22/2022 1313044254 Elliott Boots 61000 599 Other Charges 09/22/2022 1313044257 Red Bud Supply, Inc 61000 599 Other Charges 09/22/2022 1313044264 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/01/2022 1313044220 James Larry Rose 61000 312 Contracts With Private Agencies 09/01/2022 1313044255 James Larry Rose 62000 312 Contracts With Private Agencies 09/01/2022 1313044255 James Larry Rose 62000 351 Rentals 09/22/2022 1313044258 Sunbelt Rentals 62000 351 Rentals 09/22/2022 1313044258 Sunbelt Rentals 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 62000 404 Asphalt - Hot Mix 09/15/2022	61000	599	Other Charges	09/15/2022	1313044235	Cintas Corp., Loc. 207		66.40
61000 500 Other Charges 09/22/2022 1313044254 Elliott Boots 61000 599 Other Charges 09/22/2022 1313044257 Red Bud Supply, Inc 61000 599 Other Charges 09/22/2022 1313044264 Bullzye Fire Extinguisher Co 61000 599 Other Charges 09/01/2022 1313044264 Bullzye Fire Extinguisher Co 61000 Administration Check Count: 14 Total: 62000 312 Contracts With Private Agencies 09/01/2022 1313044250 James Larry Rose 62000 312 Contracts With Private Agencies 09/01/2022 1313044255 Sunbelt Rentals 62000 351 Rentals 09/22/2022 1313044258 Sunbelt Rentals 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 1 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 1 62000 409 Crushed Stone 09/15/2022 1313044253 Smoky Mountain Farmers Co-Op 1 62000 426	61000	5 9 9	Other Charges	09/15/2022	1313044236	Elliott Boots		144.95
61000 505 Other Charges 09/22/2022 1313044257 Red Bud Supply, Inc 61000 599 Other Charges 09/29/2022 1313044264 Bullzye Fire Extinguisher Co 61000 Administration Check Count: 14 Total: 62000 312 Contracts With Private Agencies 09/01/2022 1313044220 James Larry Rose 62000 312 Contracts With Private Agencies 09/15/2022 1313044255 James Larry Rose 62000 351 Rentals 09/22/2022 1313044258 Sunbelt Rentals 62000 351 Rentals 09/22/2022 1313044252 Apac Atlantic, Inc 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 1 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 1 62000 404 Asphalt - Hot Mix 09/15/2022 1313044253 Wulcan Materials Company 1 62000 409 Crushed Stone 09/15/2022 1313044253 Wulcan Materials Company 1 62000	61000	599	Other Charges	09/15/2022	1313044239	Lowe's		600.37
61006006100 for Charges09/29/20221313044264Bullzye Fire Extinguisher Co61000AdministrationCheck Count:14Total:62000312Contracts With Private Agencies09/01/20221313044220James Larry Rose62000312Contracts With Private Agencies09/15/20221313044245James Larry Rose62000351Rentals09/22/20221313044258Sunbelt Rentals62000404Asphalt - Hot Mix09/22/20221313044252Apac Atlantic, Inc62000404Asphalt - Hot Mix09/22/20221313044253Blalock & Sons Inc62000404General Construction Materials09/15/20221313044251Vulcan Materials Company62000426General Construction Materials09/15/20221313044245Smoky Mountain Farmers Co-Op62000451Uniforms09/15/20221313044235Cintas Corp., Loc. 207	61000	5 9 9	Other Charges	09/22/2022	1313044254	Elliott Boots		150.00
G1000 G000 Administration Check Count: 14 Total: 62000 312 Contracts With Private Agencies 09/01/2022 1313044220 James Larry Rose 62000 312 Contracts With Private Agencies 09/01/2022 1313044225 James Larry Rose 62000 351 Rentals 09/22/2022 1313044252 Sunbelt Rentals 62000 404 Asphalt - Hot Mix 09/22/2022 1313044252 Apac Atlantic, Inc 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 14 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 14 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 14 62000 409 Crushed Stone 09/15/2022 1313044251 Vulcan Materials Company 14 62000 426 General Construction Materials 09/15/2022 1313044235 Smoky Mountain Farmers Co-Op 14 62000 451 Uniforms 09/15/2022 1313044235 Cintas Corp.,	61000	599	Other Charges	09/22/2022	1313044257	Red Bud Supply, Inc		434.97
62000312Contracts With Private Agencies09/01/20221313044220James Larry Rose62000312Contracts With Private Agencies09/15/20221313044245James Larry Rose62000351Rentals09/22/20221313044258Sunbelt Rentals62000404Asphalt - Hot Mix09/22/20221313044253Blalock & Sons Inc62000404Asphalt - Hot Mix09/22/20221313044251Vulcan Materials Company62000409Crushed Stone09/15/20221313044251Vulcan Materials Company62000426General Construction Materials09/15/20221313044246Smoky Mountain Farmers Co-Op62000451Uniforms09/15/20221313044235Cintas Corp., Loc. 207	61000	5 9 9	Other Charges	09/29/2022	1313044264	Bullzye Fire Extinguisher Co		319.50
62000312Contracts With Private Agencies09/15/20221313044245James Larry Rose62000351Rentals09/22/20221313044258Sunbelt Rentals62000404Asphalt - Hot Mix09/22/20221313044252Apac Atlantic, Inc62000404Asphalt - Hot Mix09/22/20221313044253Blalock & Sons Inc62000404Asphalt - Hot Mix09/22/20221313044253Blalock & Sons Inc62000409Crushed Stone09/15/20221313044251Vulcan Materials Company62000426General Construction Materials09/15/20221313044246Smoky Mountain Farmers Co-Op62000451Uniforms09/15/20221313044235Cintas Corp., Loc. 207	61000		Administration			Check Count: 14	Total:	7,884.83
62000351Rentals09/22/20221313044258Sunbelt Rentals62000404Asphalt - Hot Mix09/22/20221313044252Apac Atlantic, Inc62000404Asphalt - Hot Mix09/22/20221313044253Blalock & Sons Inc62000409Crushed Stone09/15/20221313044251Vulcan Materials Company62000426General Construction Materials09/15/20221313044246Smoky Mountain Farmers Co-Op62000451Uniforms09/15/20221313044235Cintas Corp., Loc. 207	62000	312	Contracts With Private Agencies	09/01/2022	1313044220	James Larry Rose		1,400.00
62000 404 Asphalt - Hot Mix 09/22/2022 1313044252 Apac Atlantic, Inc 62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 1 62000 409 Crushed Stone 09/15/2022 1313044251 Vulcan Materials Company 1 62000 426 General Construction Materials 09/15/2022 1313044246 Smoky Mountain Farmers Co-Op 1 62000 451 Uniforms 09/15/2022 1313044235 Cintas Corp., Loc. 207 1	62000	312	Contracts With Private Agencies	09/15/2022	1313044245	James Larry Rose		2,000.00
62000 404 Asphalt - Hot Mix 09/22/2022 1313044253 Blalock & Sons Inc 1 62000 409 Crushed Stone 09/15/2022 1313044251 Vulcan Materials Company 1 62000 426 General Construction Materials 09/15/2022 1313044246 Smoky Mountain Farmers Co-Op 1 62000 451 Uniforms 09/15/2022 1313044235 Cintas Corp., Loc. 207 1	62000	351	Rentals	09/22/2022	1313044258	Sunbelt Rentals		2,997.33
62000 404 Asphalt - Hot Mix 03/22/2022 10/100/1200 Dation & Construction Materials 62000 409 Crushed Stone 09/15/2022 13/13044251 Vulcan Materials Company 62000 426 General Construction Materials 09/15/2022 13/13044246 Smoky Mountain Farmers Co-Op 62000 451 Uniforms 09/15/2022 13/13044235 Cintas Corp., Loc. 207	62000	404	Asphalt - Hot Mix	09/22/2022	1313044252	Apac Atlantic, Inc		1,286.39
62000 426 General Construction Materials 09/15/2022 1313044246 Smoky Mountain Farmers Co-Op 62000 451 Uniforms 09/15/2022 1313044235 Cintas Corp., Loc. 207	62000	404	Asphalt - Hot Mix	09/22/2022	1313044253	Blalock & Sons Inc		17,381.80
62000 451 Uniforms 09/15/2022 1313044235 Cintas Corp., Loc. 207	62000	409	Crushed Stone	09/15/2022	1313044251	Vulcan Materials Company		6,456.86
	62000	426	General Construction Materials	09/15/2022	1313044246	Smoky Mountain Farmers Co-Op		608.94
62000 Highway And Bridge Maintenance Check Count: 8 Total: 3	62000	451	Uniforms	09/15/2022	1313044235	Cintas Corp., Loc. 207		1,768.84
	62000		Highway And Bridge Maintenance			Check Count: 8	Total:	33,900.16

Page: 2
Date/Time: 10/3/2022 11:43:58 AM

ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	High	way/Public Works Fund (#131)					
63100	412	Diesel Fuel	09/08/2022	1313044224	Fuelman		5,514.32
63100	412	Diesel Fuel	09/15/2022	1313044243	Pioneer Petroleum		4,060.23
63100	416	Equipment Parts - Heavy	09/08/2022	1313044226	Interstate Tractor		668.32
63100	416	Equipment Parts - Heavy	09/08/2022	1313044229	Meade Tractor		404.59
63100	416	Equipment Parts - Heavy	09/15/2022	1313044231	Action Auto Glass, LLC		225.00
63100	416	Equipment Parts - Heavy	09/15/2022	1313044240	Moore's Tractor and Trailer Repair Inc		947.58
63100	416	Equipment Parts - Heavy	09/15/2022	1313044241	NAPA Auto Parts Of Morristown		4,848.88
63100	416	Equipment Parts - Heavy	09/15/2022	1313044246	Smoky Mountain Farmers Co-Op		398.00
63100	416	Equipment Parts - Heavy	09/15/2022	1313044247	Southern Fluidpower, Inc.		289.18
63100	416	Equipment Parts - Heavy	09/15/2022	1313044248	Steve's Transmission		2,816.89
63100	416	Equipment Parts - Heavy	09/15/2022	1313044249	Stowers Machinery Corporation		3,066.62
63100	416	Equipment Parts - Heavy	09/22/2022	1313044259	Worldwide Equipment, Inc.		748.91
63100	424	Garage Supplies	09/15/2022	1313044232	American Welding & Gas Inc.		729.90
63100	424	Garage Supplies	09/22/2022	1313044256	Holston Gases		234.15
63100	425	Gasoline	09/08/2022	1313044224	Fuelman		3,460.55
63100	446	Small Tools	09/15/2022	1313044238	Hal B Holbert		1,589.92
63100	450	Tires And Tubes	09/15/2022	1313044237	Goforth Tire & Auto, Inc		15,503.98
63100	499	Other Supplies And Materials	09/08/2022	1313044228	Lane Sales Power Equipment		175.00
63100		Operation And Maintenance Of Equipment			Check Count: 17	Total:	45,682.02
68000	707	Building Improvements	09/15/2022	1313044244	RoofScapes LLC		11,837.00
68000		Capital Outlay			Check Count: 1	Total:	11,837.00
North Carl	2 A R				Highway/Public Works Fund (#	131) Total:	99,304.01

Resolution No. 22-25

INITIAL RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED FOUR MILLION SIX HUNDRED SEVENTY-FIVE THOUSAND AND NO/100 DOLLARS (\$4,675,000) GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE

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

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, that for the purpose of financing, in whole or in part, (i) the acquisition, construction, improvement, expansion and/or equipping of a garbage collection and disposal facility, including equipment therefor (the "Projects"); (ii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the Projects; (iii) reimbursement to the County for funds previously expended for any of the foregoing; (iv) payment of capitalized interest during construction of the Project and for up to six months thereafter; and (v) payment of costs incident to the issuance and sale of the bonds authorized herein; there shall be issued bonds, in one or more emissions, of said County in the aggregate principal amount of not to exceed \$4,675,000, which shall bear interest at a rate or rates not to exceed the maximum interest rate permitted by law, and which shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. The bonds shall also be payable from, but not secured by, payments, if any, made by the Hamblen County-Morristown Solid Waste Disposal Board with respect to any loans made by the Municipality to such Board with respect to the Projects.

BE IT FURTHER RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee that the County Clerk be, and is, hereby directed and instructed to cause the foregoing initial resolution relative to the issuance of not to exceed \$4,675,000 general obligation bonds to be published in full in a newspaper having a general circulation in the County, for one issue of said paper followed by the statutory notice:

NOTICE

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

Peggy C. Henderson, County Clerk

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

Adopted and approved this 20th day of October, 2022.

/s/ County Mayor

ATTEST:

/s/ County Clerk

STATE OF TENNESSEE)	
COUNTY OF HAMBLEN)	

I, Peggy C. Henderson, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regularly scheduled meeting of the governing body of the County held on October 20, 2022; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$4,675,000 General Obligation Bonds of said County.

WITNESS my official signature on this the _____ day of October, 2022.

County Clerk

33859034.1

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$4,675,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS.

WHEREAS, 9-21-101, <u>et seq</u>., inclusive, Tennessee Code Annotated, as amended, authorizes Hamblen County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds for the purpose of financing, in whole or in part, (i) the acquisition, construction, improvement, expansion and/or equipping of a garbage collection and disposal facility, including equipment therefor (the "Projects"); (ii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the Projects; (iii) reimbursement to the Municipality for funds previously expended for any of the foregoing; (iv) payment of costs incident to the issuance and sale of the bonds authorized herein; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing the Projects and the foregoing described costs; and

WHEREAS, the Board of County Commissioners of the County has adopted on the date hereof an initial resolution (the "Initial Resolution") authorizing the issuance of not to exceed \$4,675,000 for the purposes described above; and

WHEREAS, the Initial Resolution, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, will be published as required by law; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed \$4,675,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

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

<u>Section 1.</u> <u>Authority</u>. The bonds authorized by this resolution are issued pursuant to 9-21-101, <u>et seq</u>., Tennessee Code Annotated, as amended, and other applicable provisions of law.

<u>Section 2.</u> <u>Definitions</u>. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed \$4,675,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Governing Body" means the Board of County Commissioners.

(i) "Municipal Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(j) "Projects" means: (i) the acquisition, construction, improvement, expansion and/or equipping of a garbage collection and disposal facility, including equipment therefor; (ii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the Project; (iii) reimbursement to the Municipality for funds previously expended for any of the foregoing; and (iv) payment of capitalized interest during construction of the Project and for up to six months thereafter.

(k) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

(b) The Governing Body finds that the Municipal Advisor has provided the Governing Body with sufficient information regarding the estimated interest expense relating to the Bonds and costs of issuance of the Bonds for the Governing Body to make an informed decision in connection with the issuance of the Bonds in compliance with the County's Debt Management Policy.

Section 4. Authorization and Terms of the Bonds.

For the purpose of providing funds to finance, in whole or in part, the cost of the Projects (a) and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$4,675,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed five percent (5.00%) per annum, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing June 1, 2023. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, in the years 2023 through 2052, inclusive. The Mayor is hereby directed and authorized to establish the annual principal payments and final debt service schedule for the Bonds as is provided in Section 8 hereof.

(b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2033 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2032 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of redemption. The Term Bonds to be redeemed within a single maturity shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or (ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

Notice of any call for redemption shall be given by the Registration Agent on behalf of the (d) County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice: but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(e) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to

authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

The Bonds shall be payable, both principal and interest, in lawful money of the United (f) States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least \$1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

Any interest on any Bond that is payable but is not punctually paid or duly provided for on (g) any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or

other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

The Bonds are transferable only by presentation to the Registration Agent by the registered (h) owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after calling such Bond for redemption has been given, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the signature of the County Mayor and the attestation of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Registration Agent is a custodian and agent for DTC, and the Bonds will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR

DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(1) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The

Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnify satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

<u>Section 5.</u> <u>Source of Payment</u>. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the Municipality. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the Municipality are hereby irrevocably pledged. The Bonds shall also be payable from, but not secured by, payments, if any, made by the Hamblen County-Morristown Solid Waste Disposal Board with respect to any loans made by the Municipality to such Board with respect to the Projects.

<u>Section 6.</u> Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED Number

UNITED STATES OF AMERICA STATE OF TENNESSEE COUNTY OF HAMBLEN GENERAL OBLIGATION BOND, SERIES 2023

Interest Rate:

Maturity Date:

Date of Bond:

CUSIP No.:

REGISTERED

\$

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on June 1, 2023, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the designated office of ______, _____, as registration agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner

hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of and premium, if any, on this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Registration Agent is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in \$5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

Bonds of the issue of which this Bond is one maturing June 1, 2033 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2032 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected by the Registration Agent in the same manner as is described above for optional redemption. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

Final Maturity

Redemption Date

Principal Amount of Bonds Redeemed

*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this

subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as hereafter defined. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the designated trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

This Bond is one of a total authorized issue aggregating §______ and issued by the County for the purpose of financing, in whole or in part, (i) the acquisition, construction, improvement, expansion and/or equipping of a garbage collection and disposal facility, including equipment therefor (the "Projects"); (ii) payment of architectural, engineering, legal, fiscal and administrative costs incident to the Projects; (iii) reimbursement to the Municipality for funds previously expended for any of the foregoing; (iv) payment of capitalized interest during construction of the Project and for up to six months thereafter; and (v) payment of costs incident to the issuance and sale of the bonds authorized herein, pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and pursuant to a resolution adopted by the Board of County Commissioners of the County on October 20, 2022 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged. The Bonds shall also be payable from, but not secured by, payments, if any, made by the Hamblen County-Morristown Solid Waste Disposal Board with respect to any loans made by the Municipality to such Board with respect to the Projects.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor and attested by its County Clerk as of the date hereinabove set forth.

HAMBLEN COUNTY, TENNESSEE

By: <u>FORM OF BOND – DO NOT SIGN</u>

County Mayor

ATTESTED:

FORM OF BOND – DO NOT SIGN County Clerk

Transferable and payable at the following designated office of:

Date of Registration:

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

._____, _____

Registration Agent

By:

Authorized Trust Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _______, whose address is ________ (Please insert Federal Identification or Social Security Number of Assignee _______), the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint ______, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated:

<u>NOTICE</u>: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

<u>NOTICE</u>: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

<u>Section 7.</u> <u>Levy of Tax</u>. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98.0% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Municipal Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an internet bidding service as shall be determined by the County Mayor, in consultation with the Municipal Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) change the first interest payment date on the Bonds, or any series thereof, to a date other than June 1, 2023, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of the Bonds does not exceed the total amount of Bonds authorized herein; and (B) the debt service on the Bonds shall not result in balloon indebtedness that requires the approval of the Director of the Division of Local Government Finance.

(5) adjust or remove the County's optional redemption provisions of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(7) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and

delivery of the Bonds. The Mayor is hereby authorized to enter into a contract with the Municipal Advisor, for Municipal Advisory services in connection with the sale of the Bonds and to enter into an engagement letter with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Bonds, and all actions heretofore taken by the officers of the County in that regard are hereby ratified and approved.

(g) No Bonds shall be issued until publication of the Initial Resolution in a newspaper of general circulation in the County and the passage of twenty (20) days from the date of publication thereof, and in no event shall the Bonds be issued if a legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, is filed within such 20-day period.

Section 9. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) all accrued interest, if any, shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds; and

(b) the remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2023 Project Fund (the "Project Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Project Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Project Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Project Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Project Fund. Money in the Project Fund shall be invested at the direction of the County Mayor in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

Section 10. Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and the County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form

shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

<u>Section 11.</u> <u>Discharge and Satisfaction of Bonds</u>. If the County shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which Agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice); or

(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or

instrumentality of the United States, which obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Federal Tax Matters Related to the Bonds.

(a) The County intends that the Bonds are expected to be issued as federally tax-exempt bonds under the Code. If so issued, the County hereby covenants that it will not use, or permit the use of any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". To that end, the County shall comply with applicable regulations adopted under said Section 148. The County further covenants with the registered owners from time to time of the Bonds that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) The Governing Body hereby delegates to the Mayor the authority to designate, and determine whether to designate, the Bonds as "qualified tax exempt obligations," as defined in Section 265 of the Code, the extent the Bonds are not deemed designated as such and may be designated as such.

(c) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds and to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Bonds.

<u>Section 13.</u> <u>Continuing Disclosure</u>. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

<u>Section 14.</u> <u>Reasonably Expected Economic Life</u>. The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, <u>et seq</u>., Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

<u>Section 15.</u> <u>Resolution a Contract</u>. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

<u>Section 16.</u> <u>Separability</u>. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

<u>Section 17.</u> <u>Repeal of Conflicting Resolutions and Effective Date</u>. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

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

(Signature Page to Follow)

Duly adopted and approved on this 20th day of October, 2022.

County Mayor

Attested:

County Clerk

STATE OF TENNESSEE

)

COUNTY OF HAMBLEN)

I, Peggy C. Henderson, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of a resolution duly adopted at a specially called meeting of the governing body of the County held on October 20, 2022; that this resolution will be included in the minutes of the governing body and will be open to public inspection; and that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete copy of the resolution adopted on such date relating to not to exceed \$4,675,000 General Obligation Bonds, Series 2023 of said County.

WITNESS my official signature of said County on this ____ day of October, 2022.

County Clerk

33859531.1

E.C. Reed, Jr., Chairman Steve Lawrence, Secretary Donna Coffman Pless, Member



Ernie Horner, Member Gayle Bruce, Member Jeff Gardner, Administrator

June 2, 2022

Dear Bill,

The members of the Election Commission would like to petition the County Legislative Body to consider increasing the monthly pay for the Election Commissioners. Currently the Election Commissioners receive \$200.00 per month, and it has been 20 years or longer since this pay has been adjusted. The Election Commission would like to ask the Legislative Body to increase the monthly pay to \$250.00 a month for commissioners and \$300.00 for the Chairman of the commission.

The Election Commissioners appreciates your consideration to this request and awaits your decision.

Sincerely, Hamblen County Election Commission

MEMORANDIUM

TO:	Hamblen County Mayor Bill Brittain
FROM:	John Hofer, Planning Commission Chairman
DATE:	October 3, 2022
RE:	Pay Raise for Planning Commission Members

The Hamblen County Planning Commission met on Monday, October 3, 2022 and during their regular session voted to request a pay increase from the County Mayor/County Commission. The commission is requesting the same pay increase as the Election Commission which would amount to an additional \$50/month increase in pay for the commissioners and a \$100/month increase in pay for the Chairman.

Thank you,

John Hofer

Hamblen County Planning Commission Chairman



October 7, 2022

To:	Finance Committee
	Hamblen County Commission

From: Bill Brittain, County Mayor BIS

Re: Requests for Pay Increases for Commissions

The County Election Commission and Planning Commission are asking for pay increases for their members (See the attached memos). The Road Commission is expected to discuss a similar request at its meeting on Tuesday, October 11th.

If approved, the monthly increase for each body would be:

Election Commission	\$300	
Planning Commission	\$400	
Road Commission	\$350	(\$50/month per member)

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



October 7, 2022

То:	Finance Committee Hamblen County Commission
From:	Bill Brittain, County Mayor
Re:	Purchase of New Voting Machines

During its 2022 session, the Tennessee General Assembly appropriated money for 61 counties to purchase new voting machines capable of producing a voter verifiable paper trail. Hamblen County is one of the counties that will receive funding from the State Election Commission that does not require a local match.

Election administrator Jeff Gardner wants to use the new machines for the May 2023 Morristown City elections. Therefore, **the County Election Commission is requesting that the Finance Department proceed with the bidding process for 80 machines.**

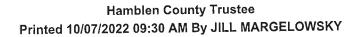
Once the bids are received, the County Election Commission will recommend to the County Commission the machine it wants to purchase. Under the terms of the state's voting system grant, the County will have to pay for the machines and request reimbursement from the State.

I recommend that the County Commission authorize the Finance Department to conduct the bidding process.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699 www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us Return to Regular Calendar

Financial Summary Report



Financial Summary Report - September 01, 2022 to September 30, 2022

E	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
Fund	GENERAL FUND	\$10,471,091.67	\$875,585.57	\$1,798,025.55	\$0.00	\$0.00	\$0.00	\$5,282.11	\$9,543,369.58
	GARBAGE/SOLID WASTE	\$3,191,167.63	\$74,289.03	\$291,392.94	\$0.00	\$0.00	\$0.00	\$894.63	\$2,973,169.09
		\$298,832.06	\$18,735.39	\$8,360.10	\$0.00	\$0.00	\$0.00	\$7.39	\$309,199.96
122	DRUG CONTROL SCHOOL EMPLOYEE SELF INSURANCE	\$28,892.25	\$0.00	(\$1,140.86)	\$1,545.50	\$0.00	\$0.00	\$0.00	\$31,578.61
126	SCHOOL TAX ACCOUNT	\$111.81	\$1,219,929.91	\$1,219,838.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.97
127	OPIOID SETTLEMENT FUND	\$1,905,327.64	(\$99,081.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806,246.51
128 131	HIGHWAY/PUBLIC WORKS	\$740,646.20	\$208,861.10	\$239,885.93	\$0.00	\$0.00	\$0.00	\$2,085.07	\$707,536.30
131	GENERAL PURPOSE SCHOOL	\$16,889,543.98	\$8,142,964.89	\$8,342,929.13	\$0.00	\$0.00	\$0.00	\$30,196.37	\$16,659,383.37
141	SCHOOL FEDERAL PROJECTS	\$972,782.40	\$533,631,16	\$1,040,888.26	\$0.00	\$0.00	\$0.00	\$0.00	\$465,525.30
142	FOOD SERVICE	\$7,161,217.62	\$184,846.38	\$719,065.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,626,998.10
143	GENERAL DEBT SERVICE	\$12,943,233.28	\$160,126.16	\$33,841.01	\$0.00	\$0.00	\$0.00	\$1,671.51	\$13,067,846.92
171	GENERAL CAPITAL PROJECTS	\$49,826.45	\$55,874.00	\$49,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,076.45
176	HIGHWAY CAPITAL PROJECTS	\$417,541.27	\$231,248.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648,789.38
178	AMERICAN RESCUE FUNDS	\$3,213,708.59	\$2,466.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,216,174.67
189	OTHER CAPITAL PROJECTS	\$94,288,960.21	\$9,271.54	\$2,253,875.70	\$0.00	\$0.00	\$0.00	\$0.00	\$92,044,356.05
263	EMPLOYEE SELF-INSURANCE	\$636,891.72	\$237,394.58	\$386,500.56	\$0.00	\$0.00	\$0.00	\$0.00	\$487,785.74
320	FLEX MEDICAL SPENDING	\$6,450.94	\$2,255.33	\$2,255.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6,450.94
351	TRUST AND AGENCY	\$0.00	\$1,513,286.49	\$1,498,153.63	\$0.00	\$0.00	\$0.00	\$15,132.86	\$0.00
999	TRUSTEE'S OFFICE	(\$10,334,170.33)	(\$57,051.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,391,221.75)
	DUE TO CITIES	\$300.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.22
	OVERFLOW	\$3,826.31	\$646.31	\$574.61	\$0.00	\$0.00	\$0.00	\$0.00	\$3,898.01
	UNDISTRIBUTED TAXES	\$2,589.76	\$0.00	\$0.00	(\$2,589.76)	\$0.00	\$0.00	\$0.00	\$0.00
	FEE/COMMISSION	\$10,335,870.33	\$57,051.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,392,921.75
23300		\$153.224.642.01	\$13,372,330.90	\$17,884,070.54	(\$1,044.26)	\$0.00	\$0.00	\$55,269.94	\$148,656,588.17

Financial Summary Report

Hamblen County Trustee Printed 10/07/2022 09:30 AM By JILL MARGELOWSKY



Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$1,333,489.79(+)	\$1,333,489.79(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$153,219,987.52	\$54,135,860.43(+)	\$58,703,220.99(-)	\$148,652,626.96
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$1,108.50	\$115.00(+)	\$1,108.50(-)	\$115.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	153222796.02	\$55,469,465.22	\$60,037,819.28	\$148,654,441.96

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office September 01, 2022 through September 30, 2022

Signature:

TRUSTEE Title:

STATE OF TENNESSEE, COUNTY OF HAMBLEN I, County Clerk, certify that the foregoing is a true and perfect copy of original_______ Filed in my office This 7 day of Oct. 2023 Ruggy Herdusn /B County Clerk

October 07, 2022



October 7, 2022

То:	Finance Committee Hamblen County Commission
From:	Bill Brittain, County Mayor BB
Re:	SIP Service for New Phone System

The installation of the new phone system is in its final stages. Our consultant, Telecom Audit Group, has recommended a provider for SIP services which ensures that the Voice Over IP phone system works properly.

The services proposed will include:

- 600 Mb broadband internet connection through Spectrum that will serve as the primary internet service for the telephone system and as a backup for our primary internet service with FiberNet
- SD-WAN service will allow FiberNet to serve as a backup internet service for phone system in the event of a Spectrum outage
- SD-WAN device that will constantly analyze our internet traffic and determine the best path for the data and voice packets to travel
- Monitoring of our internet connections and notification of any problems
- 10,000 minutes of long-distance service which is more than departments use during most months

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

MetTel Communications Solution

Prepared For Hamblen County, TN Presented On October 6, 2022 Presented By Randy Marshall



Return to Regular Calendar

Prepared For Hamblen County, TN Expiration Date Nov 05, 2022 Authorized By Ian Goldin

Date October 6, 2022 Agent RANDY MARSHALL - OMNI SOLUTIONS INC Agent ID AGTMASTRM126090

Quote ID SQ-00112542 Opportunity ID 0061T000011RVIbQAG Term 36 Month

Total Monthly Recurring Cost (MRC) \$1,151.15 Total Non Recurring Cost (NRC) \$3,417.49 Total Locations

511 W 2nd North St, Morristown, TN 37814-3980 USA

36 Month				
30 1001101	1			
36 Month	1	\$300.00	\$300.00	\$0.00
36 Month	1	\$3,217.50	\$0.00	\$3,217.50
36 Month	1	\$39.99	\$39.99	\$0.00
36 Month	1	\$0.00	\$0.00	\$0.00
36 Month	1	\$99.99	\$0.00	\$99.99
36 Month	1	\$4.99	\$4.99	\$0.00
36 Month	261	\$0.49	\$127.89	\$0.00
36 Month	20	\$14.99	\$299.80	\$0.00
36 Month	1	\$139.00	\$139.00	\$0.00
36 Month	1	\$214.49	\$214.49	\$100.00
36 Month	1	\$24.99	\$24.99	\$0.00
			\$1,151.15	\$3,417.49
	36 Month36 Month	36 Month 1 36 Month 261 36 Month 20 36 Month 1 36 Month 1	36 Month 1 \$300.00 36 Month 1 \$3,217.50 36 Month 1 \$39.99 36 Month 1 \$0.00 36 Month 1 \$99.99 36 Month 1 \$4.99 36 Month 20 \$14.99 36 Month 1 \$139.00 36 Month 1 \$214.49	36 Month 1 \$300.00 \$300.00 36 Month 1 \$3,217.50 \$0.00 36 Month 1 \$39.99 \$39.99 36 Month 1 \$0.00 \$0.00 36 Month 1 \$0.00 \$0.00 36 Month 1 \$0.00 \$0.00 36 Month 1 \$99.99 \$0.00 36 Month 1 \$14.99 \$4.99 36 Month 20 \$14.99 \$299.80 36 Month 1 \$139.00 \$139.00 36 Month 1 \$214.49 \$214.49 36 Month 1 \$24.99 \$24.99

* SD-WAN Products contain SD-WAN Edge Device, SD-WAN Network Software License and SD-WAN Edge Maintenance.

Additional components may be required, consult your sales engineer for delivery options. Products on this attachment are purchased under the Master Service Agreement between Customer and MetTel ("MSA") for a new Initial Term of the stated term length, commencing on the date that Customer submits and MetTel accepts a copy of this attachment. This Communications Solution shall constitute a "Schedule" to the MSA and be subject to the terms and conditions of the MSA. Capitalized terms used but not defined have the meanings given to them in the MSA. Above rates do not include taxes, surcharges, features and usage. Federal, state and local taxes and other items not quoted are in addition to the above services. Unless otherwise noted, equipment financing is subject to credit review. MetTel Total Care includes 2 site visits (per SOW) with up to 3 hours for each visit during normal business hours of 9am-5pm, Monday through Friday. If either site visits requires more than 3 hours, MetTel will charge and additional \$150 per hour for each additional hour as needed. All non-normal business hour site visits is rate multiplied by 1 and a half (1.5). Customer site must be within 50 miles of a major city, additional travel charges may apply. Equipment quoted is subject to availability and, if needed, may be replaced with an equivalent device meeting requirements for the MetTel service.

← Initial here



Master Service Agreement Voice, Data & IP Services and Products

This Agreement (as further defined in Section 12) is entered into this date of ______ ("Effective Date"), by and between Manhattan Telecommunications Corporation, having its principal place of business at 55 Water Street, 32nd Floor, New York, NY 10041 (hereinafter referred to as "MetTel"), and ______, having its principal place of business at (hereinafter referred to as "Customer").

1. PRODUCTS AND SERVICES / TERM. Customer agrees to acquire from MetTel the services ("Services"), software ("Software") and equipment ("Equipment") identified on the schedules to this Agreement ("Schedules"), for a 36 month period, unless a shorter term is specified on the Schedules (as applicable, the "Initial Term"). Services, Software and Equipment are collectively referred to as "Products." The effective date of the Initial Term for any Product will be the date that the applicable Product is installed, delivered and/or available for use, as applicable, or, for existing Products, the date hereof. Customer will take all actions necessary to effectuate the Initial Term in a timely fashion.

2. RENEWAL. The Initial Term will automatically extend for additional one (1) year periods (each, an "Additional Term" and, together with the Initial Term, the "Term") at the same Monthly Equipment Rental Charges for Equipment (as established by Section 18 below), and MetTel's then standard twelve month term rates for other Products, unless either party gives the other party written notice of non-renewal at least ninety (90) days prior to the expiration of the then-current Term.

3. PAYMENT. Customer shall pay the rates and charges set forth in the Schedules for Products provided under this Agreement and all applicable taxes and surcharges that may be authorized or required under laws, regulations, or tariffs in connection therewith. Except for taxes based on MetTel's net income, Customer will be responsible for all taxes, regulatory costs, fees and surcharges arising from or in connection with an order, rule or regulation of any governmental or quasi-governmental authorities imposed on or incident to the provision, sale or use of Products, whether on Customer, MetTel, MetTel Providers or any of their affiliates. MetTel will bill Customer each month and all invoices are due and payable twenty-five (25) days after the invoice date. Customer shall send payments to the address specified on the invoice. In the event that MetTel is required to incur costs (collection and/or attorney fees) to recover amounts owed under this Agreement, MetTel may add these costs to any amounts outstanding. MetTel, in addition to any other remedies available to it, may impose a late fee of the greater of five (5) dollars or one and one-half percent (1.5%) per month on any charges not paid by the due date or, if less, the maximum amount allowed by law. In addition, MetTel may suspend service, in whole or in part, if amounts owed hereunder are past due.

4. LOCATION(S) / ADDITIONAL PRODUCTS. The Products shall be provided under the terms of this Agreement to the Customer locations specified on the Schedules. Other Customer locations, renewals or additional Products may become subject to this Agreement by submission of additional Schedules (including orders submitted via email) by or on behalf of Customer and accepted by MetTel. Each Schedule accepted by MetTel will commence a new Initial Term for the Products covered by the Schedule.

5. LIMITS ON LIABILITY. Neither party will be responsible to the other for any delay, failure in performance, loss or damage due to fire, explosion, power blackout, earthquake, volcanic action, cable cuts by third parties, flood, weather elements, strike, embargo, labor disputes, civil or military authority, war, acts of God, acts or omissions of carriers or suppliers, software bugs, viruses and the like, acts of regulatory or governmental agencies, or other causes beyond their reasonable control, except for the obligation to pay amounts due under this Agreement. As used in this Agreement, "service failure" means a failure to comply with a direction or obligation to install, restore or terminate Services, a failure to provide Services and failures, mistakes, omissions, interruptions, degradation, delays, errors, defects or the like occurring in the course of the provision of Services. The total liability, if any, of MetTel and its affiliates and suppliers and their officers, directors, agents and employees for damages arising out of this Agreement, the relationship created hereby or out of the furnishing of Products shall be limited to: (i) for service failures: a repair or re-performance of the Service, and a pro-rata refund of any prepaid fees for continuous service failures in excess of 24 hours, (ii) unless directly caused by the willful misconduct of MetTel, no liability for injury to persons or property, losses (including any loss of business), damages, claims or expenses of any kind caused by Equipment or Software, and (iii) in all other cases proven direct damages in an amount limited to the Service charges paid by Customer under this Agreement during the three months preceding the date of accrual of the first claim, even if the other limitations of liability set forth herein fail of their essential purpose. In addition, none of MetTel or its affiliates and suppliers or any of their officers, directors, agents or employees will be liable to the Customer for any consequential, indirect, incidental, reliance, exemplary, special, punitive or other like damages including without limitation loss of use, profits, revenue, business or goodwill with respect to any claims arising under this Agreement or regarding the Products to be provided hereunder, even if MetTel has been advised of the possibility of such damages.

6. LETTER OF AUTHORIZATION/AGENCY. MetTel will act as Customer's authorized agent for all matters related to obtaining connectivity service records and to the provisioning of local and long distance communications services associated with all Customer's telephone numbers. MetTel has the authority to order local, regional, and long distance changes on all numbers associated with the accounts listed on the attachments to this Agreement. MetTel shall not release any information regarding Customer's telecommunications services without obtaining the Customer's written approval except where required pursuant to subpoena or court order. To the extent possible, MetTel shall freeze Customer's services so that a third party (including another carrier) cannot complete a change without having the Customer contact MetTel and authorize the change.

7. CONFIDENTIAL INFORMATION. Each party shall hold in confidence and not use, except to perform its obligations hereunder, information received from the other party that is designated confidential or proprietary or that a reasonable person would treat as confidential based upon the nature of the information disclosed or the circumstances of the disclosure ("Confidential Information") for the Term and a period of 2 years thereafter. The parties agree that Confidential Information shall include the pricing and terms and conditions of this Agreement, any proposals or requests for proposals, and information relating to the disclosing party's technology, business affairs, and marketing or sales plans. Neither party shall disclose Confidential Information to any third party, or use Confidential Information for any purpose other than as specified in or in furtherance of performance under this Agreement to entities that are bound by non-disclosure

obligations that are substantially similar to those set forth in this Agreement. The fact that the parties are engaged in a business relationship is not Confidential Information. Customer must obtain MetTel's written permission prior to disclosing any MetTel Confidential Information to any competitor of MetTel. The foregoing restrictions shall not apply to information that: (a) is or becomes publicly available through no act or omission of the receiving party; (b) was already in the lawful possession of the receiving party without an obligation of confidentiality; (c) is lawfully disclosed to the receiving party by a third party that is not restricted from making such disclosure; (d) is required to be disclosed by subpoena or other legal process, limited to the extent required by the terms of such subpoena or other legal process; (e) is approved in writing by the disclosing party for further disclosure; (f) is independently developed without reference to the Confidential Information and is so documented by the receiving party; or (g) is required to port telephone numbers. Receiving party acknowledges that the unauthorized use or disclosure of any such Confidential Information is likely to cause irreparable injury to disclosing party for which there is no adequate remedy at law. Accordingly, receiving party acknowledges that disclosing party may seek injunctive relief against it to prevent or remedy any breach of the confidentiality obligation described herein without disclosing party being required to post bond.

8. TERMINATION.

8.1. Default. A party shall be deemed in default of this Agreement (a "Default") upon the occurrence of any one or more of the following events:

- (a) except with respect to payment defaults, such party materially fails to perform its material obligations under this Agreement and such nonperformance is not remedied within thirty (30) days after receipt of written notice thereof, provided that if the breach is of such a nature that it cannot be cured within thirty (30) days, then such party shall not be in Default so long as it commences to cure within such period of time and thereafter diligently and continuously pursues such cure to completion; or
- (b) such party fails to make any payment under this Agreement when due and such failure is not remedied within ten (10) days after receipt of written notice thereof.

Upon the occurrence of a Default and subject to the applicable notice and cure periods and Section 8.2 below, the aggrieved party may terminate the applicable Services affected by such uncured Default, suspend the applicable Service, or terminate this Agreement as to such Services. Notwithstanding the foregoing, Customer understands and agrees that Customer cannot terminate Customer's payment obligations with respect to Software or Equipment in a Schedule, which obligations are more specifically addressed in Section 17 relating to Software and Section 18 relating to Equipment prior to the end of the applicable Initial Term for any reason. The foregoing shall be in addition to any other rights and remedies that MetTel may have under this Agreement or at law, in equity or otherwise.

8.2. Effect of Termination. If Customer discontinues any Service before the expiration of the applicable Initial Term or applicable Additional Term, or if MetTel terminates this Agreement or any Service for Customer's Default, Customer will be liable to MetTel for termination charges equal to the monthly recurring charges for the applicable discontinued Services, multiplied by the number of months remaining in the Term, plus any charges MetTel incurs from third parties because of Customer's early termination of the applicable Services and for any charges that may have been waived. Customer must give MetTel prior written notice of any Service termination, and, in addition to the amounts set forth above, will be responsible for all charges for such Service up to the date such Service is disconnected, as well as any charges in connection with the termination. Additionally, if MetTel terminates this Agreement for Customer's Default and/or Customer discontinues any Service before the expiration of the applicable Initial Term or applicable Additional Term without contracting for a replacement Service where any Licensed Software and/or Rented Equipment, as applicable, utilized in connection with the discontinued Service will be redeployed, in addition to the amounts set forth above, Customer will pay MetTel an amount equal to (a) any Monthly Licensed Software Charges (as established by Section 17 below), multiplied by the number of months remaining in the applicable Term, discounted at 3% per annum, related to any Licensed Software utilized in connection with the discontinued Service, plus (b) any Monthly Equipment Rental Charges (as established by Section 18 below), multiplied by the number of months remaining in the applicable Term, discounted at 3% per annum, relating to any Rented Equipment utilized in connection with the discontinued Service, plus (c) any applicable taxes, and Customer will be required to return any Rented Equipment and any other equipment supplied by MetTel in connection with the discontinued Service to the location designated by MetTel (at Customer's expense) in good working condition and free from all liens, charges and encumbrances within 10 days after termination of the Service for which it was used or of this Agreement, or Customer will pay MetTel's purchase price for the equipment as invoiced by MetTel.

9. INTERNET & IP VOICE SERVICES DISCLOSURE.

9.1. 911Disclosure. The Federal Communications Commission ("FCC") requires MetTel to obtain Customer's acknowledgement that it has received the following disclosures regarding possible circumstances that COULD IMPAIR YOUR ABILITY TO ACCESS E911 SERVICE: (1) if you utilize equipment that relies on electricity, you will lose E911 service (and service generally) if such devices lose access to electricity such as in a power failure. To reduce the risk of disruption, Customer should deploy a back-up power supply to operate phones and related equipment; (2) if you move your location you must notify us at least 30 days in advance so that we may program the correct information into the E911 system. Otherwise, the E911 system will not contain your correct information; (3) you may be unable to complete calls to 911 or otherwise in the event of network failures or congestion; (4) if you obtain telephone numbers that are not associated with your calling area, you may not be able to reach E911 services; (5) you must notify MetTel of any change in your designated key personnel for E911 notifications, otherwise notifications that an end-user has placed a 911 call will not be deliverable. By executing this Agreement, Customer acknowledges that it understands and accepts the above limitations, and that it will convey these limitations to all persons who may have occasion to use the Services. *California multiline customers*: please view additional important disclosures and informative brochure at: https://www.mettel.net/about-mettel/legal/legal-regulatory-notices/.

9.2. Canadian VoIP 911 Service and Acknowledgement. Please read the VoIP Schedule on the MetTel website at http://www.mettel.net/company/voip-911.html which is incorporated herein by reference and made a part of this agreement. If you are subscribing to VoIP Service (hosted PBX, VoIP or SIP Trunking), Customer (you) agree to the terms of the VoIP Schedule and further agree that: (1) you have received and have read and understood the terms and conditions relating to VoIP Service, including 9-1-1 service; (2) you and all users of your Service understand the nature and limits of 9-1-1 service associated with VoIP; and (3) if you change the location in which you use Service in any way, including operating Service outside of the address that you have given to MetTel, you must immediately contact MetTel, and that failure to do so may adversely affect your 9-1-1 service.

9.3. Alarm Systems and Internet Voice Application Disclosure. Please view additional important disclosures at our Policies URL concerning interoperability of VoIP and POTS replacement products with alarms systems and other legacy equipment.

10. NOTICES. Notices under this Agreement shall be sent to MetTel, Contract Department, 55 Water Street, 32nd Floor, New York, New York 10041, and to Customer at the above address. Either Party may change their mailing and/or billing address by written notice in accordance with this Section. Notices may be sent by first-class U.S. mail, postage prepaid, certified, return receipt requested, or by an overnight carrier, and shall be deemed effective five (5) business days after mailing by first-class U.S. mail, one (1) business day after mailing by an overnight carrier or upon receipt.

11. MISCELLANEOUS. MetTel may perform its obligations under this Agreement through its affiliates, agents, suppliers or subcontractors (the "MetTel Providers"), but MetTel shall not be relieved of its obligations by using the MetTel Providers. MetTel may assign all or part of this Agreement to any of its affiliates or successors. MetTel may assign its rights to payments hereunder, and its rights in the Equipment and Software, to a third party for financing purposes as provided for in the Licensed Software and Equipment Rental Sections below. With reasonable prior notice, Customer may assign this Agreement to any entity that is the successor to substantially all of its assets or business, subject to MetTel's acceptance of the assignee and execution and delivery of MetTel standard assignment forms. All other attempted assignments shall be void without MetTel's prior written consent. This Agreement shall be governed by the laws of New York, without regard to its choice of law principles, and the venue for any legal action or litigation involving this Agreement and all proceedings held in such action or litigation will be exclusively the courts of the State of New York, or the federal courts of the United States of America, in each case located within New York County. Each party agrees that any cause of action or claim will be resolved individually and Customer agrees that it will not consolidate or seek class treatment for any claims, unless previously agreed to in writing by both parties. If any part of this Agreement is rendered invalid or unenforceable, the rest of the Agreement will remain valid and enforceable. Provisions of this Agreement that by their terms or nature must survive expiration or termination of this Agreement, will survive expiration or termination of this Agreement, including, but not limited to Sections 3, 5, 7, 8, 11 - 18 and 20 - 22. Failure to insist on strict performance of any of the terms and conditions of this Agreement will not operate as a waiver thereof or of any subsequent default or failure of performance, and no waiver by either party of any breach shall be construed as a waiver of any subsequent breach or as a waiver of the provision itself or any other provision. Purchase orders or other non-MetTel ordering documents relating to Products issued by Customer containing different or additional terms will be construed solely as evidence of Customer's internal business processes and will have no effect on this Agreement or any Products except to the extent evidencing acceptance of a Schedule. If objection is not received by MetTel within three months after an invoice is rendered, the items and charges appearing thereon shall be determined to be correct and binding upon Customer. Customer authorizes MetTel to monitor and record calls to or from MetTel concerning the Services for MetTel's training and quality control purposes.

12. TARIFFS, SERVICE PUBLICATIONS, ENTIRE AGREEMENT. This Agreement consists of: (i) the terms in the body of this Master Service Agreement ("MSA"), (ii) any attachments incorporated herein by reference (iii) any attachments and Schedules later added to this agreement ((ii) and (iii), collectively, "Attachments") (iv) MetTel product guides, price lists and product use terms (collectively, "Service Publications") and (v) any applicable tariffs ((i) – (v) collectively, the "Agreement"). This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all other representations, understandings or agreements that are not expressed herein, whether oral or written. The rates, terms and conditions that apply pursuant to applicable tariffs are subject to change in accordance with the rules of applicable state regulatory commission and/or Federal Communications Commission. Service Publications are found on the MetTel website (https://www.mettel.net/about-mettel/legal/tariffs-product-guides/ as of the date of this Agreement, referred to hereafter as the "Policies URL"), are subject to change from time to time when updated on the MetTel website and are incorporated herein by reference to the extent they do not conflict with the terms of the MSA or any Attachment. Except as otherwise set forth herein, no amendment, waiver or modification of this Agreement shall be valid unless in writing and signed by both parties. Handwritten changes to this Agreement (including without limitation any Attachment) are not valid. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement.

13. USE OF PRODUCTS. Products purchased under this contract cannot be resold. Customer agrees that it is responsible and accepts full liability for all use of the Products, with or without its permission, and will not resell the Products purchased under this Agreement or distribute/ transfer the Products purchased under this Agreement to any person or entity other than its employees. The Products may not be used for any unlawful, abusive, or fraudulent purpose, in violation of the then-current acceptable use policy ("AUP") located at the Policies URL or another designated url, to support illegal robocalling activity, or in any way that violates or infringes upon the rights of others. Customer agrees to promptly reply, and assist MetTel to reply, to a request from law enforcement or a traceback administrator authorized by USTelecom's Traceback Group for information about suspicious robocalls that have been sent to a downstream provider. Customer shall defend, indemnify and hold harmless MetTel and its affiliates and suppliers and their respective officers, directors, agents, affiliates, and employees from and against any claims, liabilities, losses, costs, or damages, (including legal fees and costs) arising out of any user's use or attempted use of Products. Broadband speed claim(s) represent maximum downstream and/or upstream speed capabilities which may vary and are not guaranteed. Factors including line quality and Customer's distance from the exchange may limit available bandwidth.

14. WARRANTIES. CUSTOMER AGREES THAT THE SERVICES ARE PROVIDED ON AN "AS IS" OR "AS AVAILABLE" BASIS, WITH ALL FAULTS, AND THAT METTEL DOES NOT WARRANT THAT THE SERVICES WILL BE WITHOUT FAILURE, DELAY, INTERRUPTION, ERROR, DEGRADATION OF QUALITY OR LOSS OF CONTENT, DATA OR INFORMATION, AND SPECIFICALLY DISCLAIMS ANY AND ALL EXPRESS OR IMPLIED WARRANTIES AS TO ANY SERVICES, EQUIPMENT AND HARDWARE, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NONINFRINGEMENT OF THIRD PARTY RIGHTS. METTEL IS NOT THE MANUFACTURER OF ANY EQUIPMENT. WITH RESPECT TO METTEL, CUSTOMER PURCHASES OR RENTS THE EQUIPMENT, AS APPLICABLE, "AS IS." EQUIPMENT SHALL BE SUBJECT TO THE WARRANTIES, IF ANY, PROVIDED TO CUSTOMER BY THE EQUIPMENT. MANUFACTURER. MODIFICATIONS MAY VOID OR OTHERWISE LIMIT ANY WARRANTY APPLICABLE TO THE EQUIPMENT.

15. UNAUTHORIZED USAGE. It is understood that MetTel is under no obligation to investigate the authenticity of calls charged to Customer's account and shall not be liable for any fraudulent or unauthorized calls processed by MetTel and billed to Customer's account.

MSA TRIF 061821

Notwithstanding, in the event MetTel discovers or reasonably suspects fraudulent calls are being made, or that the Services are being used in connection with (i) illegal, fraudulent or abusive activity, (ii) activity that places MetTel's (or its providers') network at risk or could subject MetTel (or its providers) to liability to a third party or (iii) in a manner that violates this Agreement, the AUP or infringes the rights of a third party (including without limitation, to support illegal robocalling activity), nothing contained herein shall prohibit MetTel from taking immediate action, without notice to Customer, that is reasonably necessary to prevent such calls or transmissions from taking place, but is under no obligation to do so.

16. HOSTED PRODUCTS. This section applies solely to MetTel-hosted Services, including hosted PBX. MetTel will provide Customer with password-protected access to its hosted Service(s). Passwords are selected by Customer or its end-users, and Customer shall be solely and exclusively responsible for protecting all account passwords and the use and control of access to Customer's account.

17. LICENSED SOFTWARE. This section applies to all SD-WAN services and any other Products listed on a Schedule designated as "Licensed Software" on such Schedule. By Customer's acceptance of the terms of such Schedule, Customer thereby agrees to pay MetTel the monthly amounts set forth on the Schedule relating to the Licensed Software, plus applicable taxes (the "Monthly Licensed Software Charges") for the Initial Term of the applicable Licensed Software. The Initial Term for Licensed Software will commence on the earlier of (i) the date of activation of the Licensed Software, or (ii) ninety (90) days after the date of shipment of the Equipment associated with the Licensed Software (if any). Customer understands and agrees that Customer is unconditionally obligated to pay all Monthly Licensed Software Charges for the applicable Initial Term, and is not entitled to reduce or set-off against any amounts owed relating to the Licensed Software for any reason. Licensed Software cannot be discontinued before the expiration of the applicable Initial Term, Licensed Software and Customer's obligation to pay Monthly Licensed Software Charges relating thereto will automatically terminate without further action required by either party, unless MetTel in its sole discretion allows a limited month to month extension, subject to authorization from the underlying provider. Customer understands that MetTel may assign Customer's payment obligations relating to any Licensed Software to a third-party for financing purposes and that, if assigned, the assignee will have all of MetTel's rights to receive the Monthly Licensed Software Charges, but will not be subject to any claim, defense, or set-off assertable against MetTel or anyone else.

18. RENTED EQUIPMENT. This section applies to any Equipment listed on a Schedule designated as "Rented Equipment" on such Schedule and all Equipment provided under a Schedule for a monthly fee. By Customer's acceptance of the terms of the Schedule, Customer thereby agrees to rent the Rented Equipment and pay MetTel the monthly amounts set forth on the Schedule relating to the rental of the Rented Equipment, plus applicable taxes (the "Monthly Equipment Rental Charges") for the Initial Term designated on the Schedule for the applicable Rented Equipment. The Initial Term for any Rented Equipment will commence on the date the applicable Rented Equipment is delivered to Customer or any later date designated by MetTel. Customer understands and agrees that Customer is unconditionally obligated to pay all Monthly Equipment Rental Charges for the Initial Term, and is not entitled to reduce or set-off against any amounts owed relating to the rental of the Rented Equipment for any reason. Customer's obligations with respect to Rented Equipment cannot be discontinued before the expiration of the applicable Initial Term for any reason. Customer agrees to keep the Rented Equipment in good working order, use it for business purposes only, not modify or move it from its initial location without MetTel's consent and to keep the Rented Equipment fully insured against loss at its replacement cost, with MetTel named as loss payee, and to provide proof of such insurance satisfactory to MetTel upon MetTel's request. Customer will be responsible for any damage to or loss of the Rented Equipment, and understands that no such loss or damage to the Rented Equipment will relieve Customer from its obligation to make all Monthly Equipment Rental Charges for the entire Initial Term. MetTel owns the Rented Equipment. Customer agrees to pay when due, either directly or by reimbursing MetTel, for all taxes and fees relating to the Rented Equipment (including, but not limited to, sales or use tax due upfront which will be payable over the Initial Term with a finance charge). Customer's obligations with respect to the Rented Equipment (including, but not limited to, Customer's obligation to pay Monthly Equipment Rental Charges) shall continue on a month to month basis after the end of the Initial Term, or any subsequent Additional Term, unless Customer (A) provides MetTel at least thirty (30) days prior written notice that Customer has determined to return the Rented Equipment at the end of the applicable Initial Term or Additional Term and (B) Customer timely returns the Equipment to the location designated by MetTel, at Customer's expense. If the returned Rented Equipment is not immediately available for use by another customer without need of repair, Customer will reimburse MetTel for all repair costs. Customer understands that MetTel may assign the Rented Equipment and Customer's payment obligations relating to the Rented Equipment to a third-party for financing purposes and that, if assigned, the assignee will have all of MetTel's rights with respect to the Rented Equipment and Customer's payment obligations relating to the Rented Equipment, but will not be subject to any claim, defense, or set-off assertable against MetTel or anyone else. All Schedules, orders or attachments that include equipment are subject to review and approval by MetTel credit, and may require a deposit. Equipment prices do not include shipping charges, which will be the responsibility of Customer. Risk of loss or damage to any Equipment (including portions thereof) and Software purchased outright passes to Customer on delivery to the freight carrier. Notwithstanding the foregoing, if MetTel and Customer enter into a separate rental or finance agreement relating to any equipment provided by MetTel (an "Equipment Use Agreement"), Customer's obligations with respect to such equipment (payment or otherwise) shall be solely governed by the Equipment Use Agreement, and any modification or termination of this Agreement or the Services shall not operate to modify or relieve Customer from any of Customer's obligations under the Equipment Use Agreement. An Equipment Use Agreement may be required for orders with significant Rented Equipment. Amounts owed MetTel under any Equipment Use Agreement are not included in the charges for the Services, Software or Equipment under this Agreement, though such amounts may be invoiced along with the charges owed by Customer to MetTel under this Agreement for Customers convenience.

19. INSTALLATIONS. Installation means Service delivery to the demarcation point (the MetTel designated physical interface between the MetTel Service and Customer's telecommunications equipment) which is generally at the MPOE (minimum point of entry). Service, wiring (including extensions of the demarcation point) and equipment for use on Customer's side of the demarcation point are the responsibility of Customer and may be provided by MetTel at an additional cost. Installation does not include buildout or the construction of facilities (if applicable). Cloud-based Services like cloud firewall or SIP call paths are installed and active when the service has been enabled for use in the cloud.

20. METTEL SOFTWARE.

(A) Use. The following terms apply to any software application embedded in CDS Products and any software application provided to Customer for use with the Service for which there is not a specified monthly payment provided for in a Schedule including, without limitation, the Bruin portal at app.Bruin.com (including any successor, "Portal"), in each case, provided by or on behalf of MetTel ("MetTel Software"). Subject to compliance with this Agreement, and except where a separate license is provided, MetTel hereby grants to Customer a non-exclusive, non-transferable, non-sublicensable, revocable license to use such MetTel Software in object code form only and solely by Customer for Customer's internal business purposes in connection with the Services during the Term. MetTel Software will be deemed a Service under this Agreement but not subject to a Term unless otherwise identified and provided as a separate Service under a Schedule to this Agreement or embedded in another Product. Customer may not and may not permit others to (i) provide, disclose or make MetTel Software available to any third party, or (ii) copy, decompile, reverse engineer, disassemble, modify, rent, lease, loan, distribute, or create derivative works (as defined by the U.S. Copyright Act) or improvements (as defined by U.S. patent law) from, the MetTel Software or any portion thereof, or otherwise attempt to discover the source code or underlying ideas, algorithms, structure or organization of, or reproduce the design of, the MetTel Software or components thereof. Customer agrees that MetTel Software contains proprietary content, design, information and material that is protected by applicable intellectual property and other laws, including but not limited to copyright, and will not use or permit use of such proprietary content, information or materials in any way whatsoever except for permitted use of the MetTel Software provided under this Section. Except for limited rights to use MetTel Software, no license under patents, copyrights, trademarks, service marks, trade names or other indicia of origins or other right is granted to Customer in the MetTel Software or in MetTel's trademark, copyright, patent, trade secret or other proprietary rights nor shall any such rights be implied or arise by estoppel with respect to any transactions contemplated under this Agreement.

(B) Feedback. Customer or its employees may communicate to MetTel suggested modifications, design changes, or improvements to the MetTel Software ("Feedback"). Customer agrees that MetTel will have any and all rights and interests in any Feedback without the payment of any consideration, and that any Feedback will be considered Confidential Information.

21. CUSTOMER PROPRIETARY NETWORK INFORMATION ("CPNI"). Pursuant to federal law, CPNI is (A) information that relates to the quantity, technical configuration, type, destination, location, and amount of use of a telecommunications service subscribed to by Customer, and that is made available to MetTel by Customer solely by virtue of the carrier-customer relationship; and (B) information contained in the bills pertaining to telephone service received by Customer. MetTel will not use, disclose, or permit access to Customer's CPNI except in its provision of services from which such information is derived, or as authorized or required by federal law, or as expressly authorized by Customer. To protect customers' CPNI from inappropriate disclosure to unauthorized third parties, MetTel has implemented strict safeguards that restrict the ability of MetTel representatives to disclose certain information to or permit certain changes to accounts by inbound callers or visitors to MetTel's offices and that regulate MetTel's ability to provide customers with account access over online portals. The FCC permits business customers and their telephone service providers to agree to flexible customer authentication methods that are suited to an efficient business relationship. Customer hereby agrees that its MetTel dedicated account representative and MetTel customer support personnel who are responsible for commercial accounts may disclose Customer CPNI or make changes to Customer's account at the request of persons that they reasonably believe to be Customer's authorized representatives and that MetTel may provide online access to Customer CPNI via the OneMetTel Portal or in any commercially reasonable manner, and that third parties authorized in writing to MetTel may have access to Customer's CPNI. Customer may at any time contact its dedicated account representative to request access to its CPNI. Customer hereby authorizes MetTel to share Customer CPNI with Customer's agents and employees as though such persons were the Customer hereunder; such authorization may be withdrawn as to any person or entity at any time upon written notice to MetTel. Customer agrees that MetTel may share CPNI with its affiliates, agents, and partners relating to business operations, and with businesses acting on MetTel's behalf, to determine if Customer could benefit from the wide variety of MetTel and Affiliate, agent, partner products and services, and in its marketing and sales activities. Customer may withdraw its authorization at any time by informing MetTel in writing. Customer's decision regarding MetTel's use of CPNI will not affect the quality of Service MetTel provides to Customer.

22. FIXED-RATE SERVICES. For purposes of this Agreement, "Fixed-Rate Services" means Services for which MetTel's underlying rates and charges do not change during the applicable Term. Rates, discounts and terms for any Services for which MetTel's underlying costs from the underlying carrier change are subject to change from time to time, subject to any applicable tariffs.

23. PRIVATE LINE / MPLS. Where Customer is ordering private line or MPLS service from MetTel, the end points for which are located in the same state, Customer agrees that MetTel will classify such services as jurisdictionally interstate and pass through applicable taxes

and surcharges accordingly, such as the federal Universal Service Fund surcharge, unless by checking this box [____] [Initials ____] Customer warrants and certifies that ten percent (10%) or less of the traffic across each such service is and will be interstate. Under FCC rules, it is the nature of the traffic itself, and not the physical endpoints of the facility provided by MetTel, that determines jurisdiction. For example, Internet traffic is interstate when used to connect to content delivered from a different state or country. Customer shall notify MetTel within 15 days if the foregoing certification is no longer valid.

24. LEGAL AND REGULATORY CHANGES. If any law, regulation or other action of a government authority (collectively a "Government Action") after the Effective Date affects the charges or allocation or collection of costs under this Agreement, the parties agree that MetTel may adjust the charges under this Agreement to conform to such Government Action while collecting the same charges that would have been collected absent the Government Action.

25. SUNSET AND TECHNOLOGY TRANSITION. MetTel will not sunset any Services during the Term without providing Customer at least 30 days prior written notice or, if longer, such period required by applicable law, prior to the sunset date and will continue to provide the sunsetting Services at the rate provided in this Agreement through the sunset date, after which such Services will be disconnected. No Service disconnected in connection with a sunset by MetTel will incur termination charges. Customer may elect to terminate the sunsetting Services at any time during the period preceding the sunset date, at which time MetTel will provide reasonable assistance in coordinating cutover to Services provided by other carriers. In addition, MetTel may transition Products to alternatives providing substantially similar functionality provide the aggregate monthly recurring charges for the new Products are not greater than such charges for the Product being replaced. Such replacements will not be a sunset within the meaning of this Section.

BUDGET AMENDMENTS



Hamblen County Commission

For the September 2022 Commission Meeting

Fund	#101	DEPT:

County Commission

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51100.599	Other Charges	\$ 5,250.00	1
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$5,250.0
		5,250.00	5,25

<u>Brief Descriptions of issue:</u> To appropriate funds for commission voting system update.	
To appropriate funds for commission voting system update.	

Signature:

Title :

Date:

For Finance Depart	tment Only:
Reviewed by:	
Budget Amendme	nt:
Date:	

September	2022													
Permit	Date	Applicant	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
22-0447	9/1/22	Thomas Derry Jr	Garage	1430 Govenors Circle	\$20,000.00	\$144.00					\$144.00	047H	A	034.00
22-0448	9/6/22	Billy McGhee	Storage Bldg	3252 Cherokee Drive	\$1,200.00	\$40.00					\$40.00	023		105.00
22-0449	9/7/22	Billy Fox	SWMH	1656 Thompson Creek Rd	\$85,600.00	\$100.00					\$100.00	042		040.00
22-0450	9/7/22	Terry Moore	Garage	1503 Pleasant View	\$9,970,00	\$143.00					\$143.00	047H	в	019.00
22-0451	9/7/22	Mary Sigler	Gas	2266 Lawson Rd	\$275,00					\$32,50	\$32,50	018		007.00
22-0452	9/8/22	William Honeycut	House	4145 Brights Pike	\$625,000.00	\$1,366,90	\$100.00				\$1,466.90	017	pt	054.05
22-0453M	9/8/22	William Honeycut	Mechanical	4145 Brights Pike					\$15.00		\$15.00	017	pt	054.05
22-0454	9/9/22	Unique Bldg Con	House 2588 sf	4150 Harbor View Drive	\$502,000.00	\$1,278.20	\$100.00				\$1,378.20	017C	А	072.00
22-0455M	9/9/22	Unique Bldg Con	Mechanical	4150 Harbor View Drive					\$20.00		\$20.00	017C	Α	072.00
22-0456P	9/9/22	Doyle Whitmill	Plumbing	4150 Harbor View Drive				\$115.00			\$115.00	017C	Α	072.00
22-0457	9/12/22	James Romines	House 2607 sf	2185 Island Park Circle	\$300,000.00	\$966.00	\$100,00				\$1,066.00	046		003.05
22-0458M	9/12/22	James Romines	Mechanical	2185 Island Park Circle					\$20.00	\$25.00	\$45.00	046		003.05
22-0459	9/13/22	Michael Portrum	Above Gd pool & deck	2556 Brandi Lane	\$10,000.00	\$325.00					\$325,00	011N	А	011.00
22-0460	9/14/22	English Mtn Cons	Remodel	2715 Lowe Drive	\$50,000.00	\$350.00					\$350.00	0391	А	011.00
22-0461M	9/14/22	English Mtn Cons	Mechanical	2715 Lowe Drive					\$20,00		\$20.00	0391	A	011.00
22-0462P	9/14/22	English Mtn Cons	Plumbing	2715 Lowe Drive				\$55.00			\$55.00	0391	А	011.00
22-0463	9/15/22	William Barnett Jr	House 2076 st	5695 Sussex Lane	\$175,000.00	\$919.75	\$100.00				\$1,019.75	039M	D	013.00
22-0464M	9/15/22	William Barnett Jr	Mechanical	5695 Sussex Lane			T. S.		\$20.00		\$20.00	039M	D	013.00
22-0465	9/15/22	Allen Webber	Deck/Cover	516 Beechwood Circle	\$11,000.00	\$105.00				_	\$105.00	0400	c	049.00
22-0465	9/19/22	Douglas Shade	Garage	1831 Boatmans Ridge Rd	\$21,078.00	\$180.00					\$180.00	016		038.00
22-0400 22-0467G	9/20/22	Sellars Gas	Gas	4117 Scarlett Drive		1.02.000				\$20.00	\$20.00	040G	A	018.00
22-0467G	9/20/22	Sellars Gas	Gas	4054 Willow Way						\$25.00	\$25.00	040F	D	026.00
22-0468G	9/21/22	T Stephan Const	House 3068 sf	3044 Solomon Ridge Way	\$480,000.00	\$1,488.20	\$100.00				\$1,588.20	017C	A	064.00
22-0469 22-0470M	9/21/22	T Stephan Const	Mechanical	3044 Solomon Ridge Way		e in the second			\$20.00		\$20.00	017C	A	064.00
22-0470M 22-0471	9/21/22	Steve Fugate	Above Gd pool	2001 River View Drive	\$2,000.00	\$50.00					\$50.00	0510	A	006.00
	9/21/22		Plumbing	482 York Quillen Rd	44,000.00	- WARA		\$110.00			\$110.00	021		008.05
22-0472P		Cherokee Group Sondra Williamson	SWMH	2280 Kidwell Ridge Rd	\$68,141.63	\$100.00					\$100.00	032		028.03
22-0473	9/21/22		SWMH	610 Old Witt Rd	\$93,061.00	\$100.00					\$100.00	050		035.02
22-0474	9/21/22	Oakwood Homes	SWMH	3880 Pleasant Ridge Rd	\$50,000.00	¥100.00	\$100.00				\$100.00	055		030.02
22-0475	9/21/22	Clayton Homes			400,000.00		2100.00			\$20.00	\$20.00	054A	A	035.00
22-0476	9/22/22	Ricker Electric	Gas Gas	653 Dogwood Lane 1391 Murrell Rd						\$20.00	\$20.00	040A	A	016.00
22-0477G	9/23/22	Comfort Control	Deck	1954 Quail Hollow Rd	\$10,140.00	\$84.00		-		484.00	\$84.00	032J	c	025.00
22-0478	9/23/22	Susan Clancy			\$461,000.00	\$1,424.75	\$100.00				\$1,524.75	018		101.01
22-0479	9/23/22	Redpoint LLC	House 3429 sf	1616 Jaybird Rd	a401,000.00	31,424.13	\$100.00		\$30.00		\$30.00	018		101.01
22-0480M	9/23/22	Redpoint LLC	Mechanical	1616 Jaybird Rd				\$120.00	000/00		\$120.00	018		101.01
22-0481P	9/23/22	Redpoint LLC	Plumbing	1616 Jaybird Rd				\$25.00			\$25.00	046		028.08
22-0482P	9/26/22	East Tn Plumbing	Plumbing	7780 Wells Rd				\$125.00			\$125.00	0391	A	041.00
22-0483P	9/27/22	Ricky Williams	Plumbing	2730 Lowe Drive	635 000 00	\$104.50		\$125,00			\$125.00	050		143.01
22-0484	9/27/22	Diamond Property	Remodel	848 Spencer Hale Rd	\$35,000.00	\$104.50			\$15.00		\$104.50	050		143.01
22-0485M	9/27/22	Diamond Property	Mechanical	848 Spencer Hale Rd	4400 F40 0F	***			\$15.00		\$50.00	040B	D	006.00
22-0486	9/27/22	Mill Contracting	In-Ground Pool	1145 Rotherfield Court	\$126,548.00	\$50.00					\$150.00	0408		100.02
22-0487	9/28/22	Lidia Ventura	Garage	300 W. Croxdate Rd	\$8,920.00	\$150.00		ten				050		143.01
22-0488P	9/29/22	Hicks Services	Plumbing	848 Spencer Hale Rd		\$4.000 PT		\$60.00			\$60.00		с	016.00
22-0489	9/30/22	ACDC Const.	House 2055 sf	141 Adley Street	\$275,000.00	\$1,000.35	\$100.00				\$1,100.35	024G 024G		016.00
22-0490M		ACDC Const.	Mechanical	141 Adley Street		***	4000.00		\$20.00	6140 50	\$20.00	0246	С	010.00
_	Total			Total:	\$3,420,933.63	\$10,469.65	\$800.00	\$610.00	\$180.00	\$142.50	\$12,202.15			
Running	Total				\$11,400,958.73	\$44,997.25	\$2,600.00	\$2,990.00	\$555.00	\$380.00	\$51,522.25		0.000	
			*RENEWALS/NO FEE		Total No.	Amount		Total				ETHRA	Monthly	
			** Ag Exempt/ no fee	CHO and Miscellaneous		\$50.00		\$50.00				HOMES	0	0
				Re-Zoning Request				\$0.00	Grand		\$13,805.15			
				Variance Request		\$50.00		\$50.00	Total:					
				Plat Approval		\$1,503.00		\$1,503.00						
		3 lots or	more	Land Disturbance/Development				\$0.00						-
				Use on Review				\$0.00	2021-2022					
				Refunds		\$0.00		\$0.00	Running					
						\$1,603.00		\$1,603.00	Total:					1

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: <u>info@cccblaw.com</u>

October 5, 2022

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

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

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2022.

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

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

With best regards, I remain,

Very truly yours.

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoice)-10-05-22.docx

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 870 Date: 10/04/2022 Due On: 11/03/2022

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	09/01/2022	E-mails from and to Bill Brittain re: county matters; phone conference with Bill Brittain and call to Richard Kent	0.15	\$150.00	\$22.50
Service	09/02/2022	E-mail from Trish Bowman re: 9/6 special called meeting	0.05	\$150.00	\$7.50
Service	09/06/2022	E-mails to and from Bill Brittain re: county matters; phone conferences with Bill; review agreement	0.55	\$150.00	\$82.50
Service	09/07/2022	Review public notice and meetings schedule	0.15	\$150.00	\$22.50
Service	09/09/2022	E-mail from Trish Bowman re: 9/12 committee meeting	0.05	\$150.00	\$7.50
Service	09/12/2022	E-mails from and to Bill Brittain re: county matters	0.10	\$150.00	\$15.00
Service	09/13/2022	Draft letter to McLemore; e-mails from and to Bill Brittain re: county matters; e-mails from and to Richard Kent and phone conferences	0.85	\$150.00	\$127.50
Service	09/14/2022	E-mails from and to Bill Brittain re: county matters	0.05	\$150.00	\$7.50
Service	09/15/2022	Revise letter and plats re: HRM and Henry Manor; e- mail to Bill Brittain; e-mail from Edna Greene	0.75	\$150.00	\$112.50
Service	09/16/2022	Phone conference with Scott Reams; worked on Purchase Agreement	0.65	\$150.00	\$97.50
Service	09/20/2022	E-mail from Trish Bowman re: 9/22 commission meeting	0.05	\$150.00	\$7.50
Service	09/21/2022	E-mails from and to Bill Brittain re: county matters	0.10	\$150.00	\$15.00
Service	09/22/2022	Review fax and call to David Tilson re: wreck	0.20	\$150.00	\$30.00
Service	09/23/2022	E-mails from Bill Brittain and Tricia Herzfeld; e-mails to and from Stephanie Clonce re: contract; worked on	1.05	\$150.00	\$157.50

			т	otal	\$810.00
Service	09/30/2022	E-mails from Scott Reams re: contract	0.05	\$150.00	\$7.50
Service	09/29/2022	E-mails from and to James Craine re: MOU library	0.15	\$150.00	\$22.50
Service	09/28/2022	E-mails from and to Bill Brittain re: county matters; e- mails to and from Stephanie Clonce re: contract	0.20	\$150.00	\$30.00
Service	09/27/2022	E-mails from and to Bill Brittain re: county matters; e- mails from and to Stephanie Clonce re: contract	0.05	\$150.00	\$7.50
Service	09/26/2022	E-mails from and to Stephanie Clonce re: contract; call to McLemore; call to Brittain	0.20	\$150.00	\$30.00
		purchase agreement; call to Scott Reams; call David Tilson; call to Tim McLemore; call to Keith Ely; research tract			

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
870	11/03/2022	\$810.00	\$0.00	\$810.00
			Outstanding Balance	\$810.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$810.00

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 869 Date: 10/04/2022 Due On: 11/03/2022

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

00068-Hamblen County Planning Department

Planning

Date	Description	Quantity	Rate	Total
09/01/2022	E-mails from and to Tina Whitaker re: properties	0.05	\$150.00	\$7.50
09/08/2022	E-mail from Tommy McKinney re: pending litigation	0.05	\$150.00	\$7.50
09/09/2022	E-mails from and to BJ Lowe	0.10	\$150.00	\$15.00
09/12/2022	Phone conference with Jamison; text to Tommy	0.25	\$150.00	\$37.50
09/14/2022	E-mails from and to Tommy McKinney re: pending litigation and property; e-mails to and from Matthew Evans re: pending litigation; conference with Matthew Evans; placed Foreman on docket; e-mails with Tammy Barry	0.65	\$150.00	\$97.50
09/15/2022	E-mail from Tommy McKinney re: campers	0.05	\$150.00	\$7.50
09/16/2022	E-mail to Tommy McKinney, BJ Lowe and Bill Brittain re: pending litigation	0.05	\$150.00	\$7.50
09/18/2022	E-mails from BJ Lowe re: pending litigation	0.10	\$150.00	\$15.00
09/19/2022	E-mails from and to Tommy McKinney and BJ Lowe re: pending litigation; letter to Tate	0.45	\$150.00	\$67.50
09/20/2022	E-mails from and to Tina Whitaker and Kristy Brown re: campers legal opinion	0.20	\$150.00	\$30.00
09/21/2022	E-mails from and to BJ Lowe re: pending litigation	0.10	\$150.00	\$15.00
09/22/2022	E-mails from and to BJ Lowe re: pending litigation; e- mails to and from Tina Whitaker re: campers	0.10	\$150.00	\$15.00
09/23/2022	E-mails from and to Tommy McKinney re: pending litigation	0.25	\$150.00	\$37.50
09/26/2022	E-mails from and to Tommy McKinney, Matthew Evans and BJ Lowe re: pending litigation	0.15	\$150.00	\$22.50
	09/08/2022 09/09/2022 09/12/2022 09/14/2022 09/15/2022 09/16/2022 09/18/2022 09/19/2022 09/20/2022 09/21/2022 09/22/2022	09/08/2022E-mail from Tommy McKinney re: pending litigation09/09/2022E-mails from and to BJ Lowe09/12/2022Phone conference with Jamison; text to Tommy09/14/2022E-mails from and to Tommy McKinney re: pending litigation and property; e-mails to and from Matthew Evans re: pending litigation; conference with Matthew Evans; placed Foreman on docket; e-mails with Tammy Barry09/15/2022E-mail from Tommy McKinney re: campers09/16/2022E-mail to Tommy McKinney, BJ Lowe and Bill Brittain re: pending litigation09/18/2022E-mails from BJ Lowe re: pending litigation09/19/2022E-mails from and to Tommy McKinney and BJ Lowe re: pending litigation; letter to Tate09/20/2022E-mails from and to BJ Lowe re: pending litigation09/21/2022E-mails from and to BJ Lowe re: pending litigation09/22/2022E-mails from and to BJ Lowe re: pending litigation09/23/2022E-mails from and to BJ Lowe re: pending litigation; e- mails to and from Tina Whitaker re: campers09/23/2022E-mails from and to Tommy McKinney re: pending litigation; e- mails to and from Tina Whitaker re: campers09/23/2022E-mails from and to Tommy McKinney re: pending litigation09/23/2022E-mails from and to Tommy McKinney re: pending litigation	09/01/2022E-mails from and to Tina Whitaker re: properties0.0509/08/2022E-mail from Tommy McKinney re: pending litigation0.0509/09/2022E-mails from and to BJ Lowe0.1009/12/2022Phone conference with Jamison; text to Tommy0.2509/14/2022E-mails from and to Tommy McKinney re: pending litigation and property; e-mails to and from Matthew Evans re: pending litigation; conference with Mathnew Evans; placed Foreman on docket; e-mails with Tammy Barry0.6509/15/2022E-mail from Tommy McKinney re: campers0.0509/16/2022E-mail to Tommy McKinney, BJ Lowe and Bill Brittain re: pending litigation; letter to Tate0.4509/19/2022E-mails from and to Tina Whitaker and Kristy Brown re: campers legal opinion0.4509/21/2022E-mails from and to BJ Lowe re: pending litigation; e- mails to and from Tina Whitaker re: campers0.1009/22/2022E-mails from and to BJ Lowe re: pending litigation0.1009/22/2022E-mails from and to BJ Lowe re: pending litigation; e- mails to and from Tina Whitaker re: campers0.1009/23/2022E-mails from and to Tommy McKinney re: pending0.2509/23/2022E-mails from and to Tommy McKinney re: pending0.2509/23/2022E-mails from and to Tommy McKinney re: pending0.2509/23/2022E-mails from	09/01/2022E-mails from and to Tina Whitaker re: properties0.05\$150.0009/08/2022E-mail from Tommy McKinney re: pending litigation0.05\$150.0009/09/2022E-mails from and to BJ Lowe0.10\$150.0009/12/2022Phone conference with Jamison; text to Tommy0.25\$150.0009/14/2022E-mails from and to Tommy McKinney re: pending litigation and property; e-mails to and from Matthew Evans re: pending litigation; conference with Matthew Evans; placed Foreman on docket; e-mails with Tammy Barry0.65\$150.0009/15/2022E-mail from Tommy McKinney re: campers0.05\$150.0009/16/2022E-mails from BJ Lowe re: pending litigation re: pending litigation0.10\$150.0009/18/2022E-mails from BJ Lowe re: pending litigation0.10\$150.0009/19/2022E-mails from and to Tommy McKinney and BJ Lowe re: pending litigation; letter to Tate0.45\$150.0009/21/2022E-mails from and to BJ Lowe re: pending litigation0.10\$150.0009/22/2022E-mails from and to BJ Lowe re: pending litigation; e- mails to and from Tina Whitaker re: campers0.10\$150.0009/22/2022E-mails from and to BJ Lowe re: pending litigation; e- mails to and from Tina Whitaker re: campers0.10\$150.0009/22/2022E-mails from and to BJ Lowe re: pending litigation; e- mails to and from Tina Whitaker re: campers0.10\$150.0009/22/2022E-mails from and to Tommy McKinney re: pending litigation0.25\$150.0009/22/2022E-mails from and to Tommy McKinney

Service	09/29/2022	E-mails from and to Tommy McKinney re: property	0.15	\$150.00	\$22.50

Total \$405.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
869	11/03/2022	\$405.00	\$0.00	\$405.00
			Outstanding Balance	\$405.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$405.00

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

Please pay within 30 days.

BUDGET AMENDMENTS

Hamblen County Commission Finance Committee Information Purposes Only



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

ıd	101	DEPT:	General Sessions I				_
Account Number		Descript	tion	I	ncrease	De	creas
	INCREASE	APPROPRIATIO	ONS:				
53300.399	Other Cont	racted Services		\$	500.00		
	DECREASE	E APPROPRIATI	ONS:				
53300.70 9	Data Proce	ssing Equipment				\$	500.
				_			
1				5	500.00	s	50

Brief Descriptions of issue:	
To increase appropriations to cover mental health evaluation costs in excess of budgeted amount	

Requesting	Department	
Signature:	UDaughas Clima	
Title :	Judge	
Date:	10/3/22	
Approval by	y County Mayor	
Signature:	Bill Buttaen	For Finance Department Only: Reviewed by:
Title :	_ County Mayor	Budget Amendment
Date:	10-3-22	

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



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

Account Number	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
51600.320	Dues and Memberships	\$ 80.00	
	DECREASE APPROPRIATIONS:		
51600.435	Office Supplies		\$ 80.0
		\$ 80.00	\$ 80.

Brief Descriptions of issue:
To increase appropriations to cover membership dues for employees within the Register of Deeds Off
in excess of budgeted amount

Requesting Department	
Signature:	
Title: Kegester & Doeds	
Date: 9-20-22	
Approval by County Mayor	For Finance Department Only:
Signature: Bulbuttain	Reviewed by:
Title: Colenty Mayor	Budget Amendment - ADH 9/29/22
Date: 9.7.8-7072	

Hamblen County Commission Finance Committee Information Purposes Only



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55120.338	Maintenance and Repair Services - Vehicles	\$ 500.00	
	DECREASE APPROPRIATIONS:		
55120.355	Travel		\$ 500.0
		\$ 500.00	\$ 500

srief Descriptions of issue:
ef Descriptions of issue: increase appropriations to cover repairs on Animal Control vehicles in excess of budgeted amount

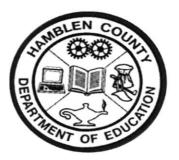
Requesting	Department	
Signature:	Luce Winstead	
Title :	Animal Control Director	
Date:	9-26-2022	<

Approval by	y County Mayor	
Signature:	Bill Buttain	
Title :	County Nayor	
Date:	9-28-2022	

For Fina	nce Department Only:
Reviewe	d by:
Budget .	Amendment
Antt	9 29 22

HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Jeff Perry, Superintendent of Schools

FOURTH QUARTER 2021-2022



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2022

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 48,446,390.26	\$ 46,622,204.37	\$ 1,824,185.89	3.77%
SPECIAL EDUCATION	7,504,112.16	7,096,619.13	407,493.03	5.43%
VOCATIONAL EDUCATION	3,809,137.38	3,586,524.94	222,612.44	5.84%
STUDENT BODY	213,000.00	203,434.34	9,565.66	4.49%
ATTENDANCE	4,000.00	2,604.97	1,395.03	34.88%
HEALTH SERVICES	906,526.00	874,032.90	32,493.10	3.58%
OTHER STUDENT SUPPORT	1,797,983.00	1,759,323.27	38,659.73	2.15%
INSTRUCTIONAL ADMINISTRATION	3,006,513.73	2,778,300.79	228,212.94	7.59%
SPECIAL EDUCATION ADMINISTRATION	1,224,792.16	1,041,636.57	183,155.59	14.95%
VOCATIONAL EDUCATION ADMINISTRATION	263,886.00	247,300.43	16,585.57	6.29%
TECHNOLOGY	1,845,051.00	1,810,479.12	34,571.88	1.87%
BOARD OF EDUCATION	1,434,885.14	1,271,564.15	163,320.99	11.38%
OFFICE OF THE DIRECTOR	713,286.00	664,935.27	48,350.73	6.78%
OFFICE OF THE PRINCIPAL	5,298,266.00	5,139,228.67	159,037.33	3.00%
FISCAL SERVICES	702,866.00	605,025.73	97,840.27	13.92%
OPERATION OF PLANT	6,607,584.00	6,006,590.36	600,993.64	9.10%
MAINTENANCE OF PLANT	1,625,809.00	1,584,944.66	40,864.34	2.51%
TRANSPORTATION	4,006,412.78	3,543,531.95	462,880.83	11.55%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	581,219.30	472,305.24	108,914.06	18.74%
EARLY CHILDHOOD EDUCATION	1,382,920.44	1,305,411.87	77,508.57	5.60%
REGULAR CAPITAL OUTLAY	3,587,000.00	2,896,802.22	690,197.78	19.24%
EDUCATION DEBT SERVICE	500,000.00	500,000.00		0.00%
TRANSFERS	1,028,244.00	1,000,000.00	28,244.00	2.75%
TOTALS	\$ 96,489,884.35	\$ 91,012,800.95	\$ 5,477,083.40	5.68%

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2022

					PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	 SPENT	R	EMAINING	REMAINING
REGULAR INSTRUCTION	\$ 195,266.97	\$ 184,683.73	\$	10,583.24	5.42%
TOTALS	\$ 195,266.97	\$ 184,683.73	\$	10,583.24	5.42%

				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 1,982,678.72	\$ 1,761,939.58	\$ 220,739.14	11.13%
OTHER STUDENT SUPPORT	128,127.44	116,770.28	11,357.16	8.86%
REGULAR INSTRUCTION	695,995.44	482,537.30	213,458.14	30.67%
TRANSPORTATION	10,000.00	64.17	9,935.83	99.36%
TRANSFERS	62,000.00	54,111.00	7,889.00	12.72%
TOTALS	\$ 2,878,801.60	\$ 2,415,422.33	\$ 463,379.27	16.10%

				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	598,189.77	327,891.62	270,298.15	45.19%
TRANSFERS	13,925.51	7,836.00	6,089.51	43.73%
TOTALS	\$ 612,115.28	\$ 335,727.62	\$ 276,387.66	45.15%

						PERCENT
FEDERAL PROGRAMS - TITLE III	BUD	GET	 SPENT	R	EMAINING	REMAINING
REGULAR INSTRUCTION	\$ 180	,893.72	\$ 142,374.73	\$	38,518.99	21.299
OTHER STUDENT SUPPORT	54	,063.17	22,129.55		31,933.62	59.079
TRANSFERS		,954.22	 3,931.00		1,023.22	20.659
TOTALS	\$ 239	,911.11	\$ 168,435.28	\$	71,475.83	29.799

	OR THE PUBLIC SCHOOL	PURPOSE AS OF	THE QUARTER	ENDING JUNE 30,	2022
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						PERCENT
FEDERAL PROGRAMS - TITLE IV	B	UDGET	 SPENT	R	EMAINING	REMAINING
REGULAR INSTRUCTION	\$	62,599.74	\$ 60,685.33		1,914.41	3.06%
HEALTH SERVICES		160,001.48	107,849.72		52,151.76	32.59%
REGULAR INSTRUCTION		2,000.00	2,000.00		-	0.00%
TRANSFERS		5,357.12	 4,075.00		1,282.12	23.93%
TOTALS	\$	229,958.34	\$ 174,610.05	\$	55,348.29	24.07%

					DEDGENT
FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	RUDGET	ODENT			PERCENT
FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	 BUDGET	 SPENT	RE	EMAINING	REMAINING
REGULAR INSTRUCTION	\$ 75,878.92	\$ 61,739.57		14,139.35	18.63%
TRANSPORTATION	 1,000.00	 		1,000.00	100.00%
TOTALS	\$ 76,878.92	\$ 61,739.57	\$	15,139.35	19.69%

					PERCENT
FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	 SPENT	R	EMAINING	REMAINING
OTHER STUDENT SUPPORT	\$ 2,500.00	\$ -	\$	2,500.00	100.00%
REGULAR INSTRUCTION	131,290.99	36,675.62		94,615.37	72.07%
TRANSPORTATION	 2,500.00	 -		2,500.00	100.00%
TOTALS	\$ 136,290.99	\$ 36,675.62	\$	99,615.37	73.09%

				PERCENT
FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 197,768.53	\$ 13,182.45	\$ 184,586.08	93.33%
TOTALS	\$ 197,768.53	\$ 13,182.45	\$ 184,586.08	93.33%

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2022

							PERCENT
FEDERAL PROGRAMS - CARL PERKINS		BUDGET		SPENT	REN	IAINING	REMAINING
VOCATIONAL EDUCATION	s	156,975,41	s	156.975.41	s	-	0.00%
OTHER STUDENT SUPPORT		20,826.38	·	20,826.38	· ·	1.5	0.00%
VOCATIONAL EDUCATION		5,489.20		5,489.20		-	0.00%
TRANSFERS		941.19		941.19	-		0.00%
TOTALS	\$	184,232.18	\$	184,232.18	\$	-	0.00%

				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 2,605,990.17	\$ 2,303,719.84	\$ 302,270.33	11.60%
SPECIAL EDUCATION	180,645.00	170,380.03	10,264.97	5.68%
TOTALS	\$ 2,786,635.17	\$ 2,474,099.87	\$ 312,535.30	11.22%

						PERCENT
FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS.	 BUDGET	SF	PENT	R	EMAINING	REMAINING
SPECIAL EDUCATION	\$ 35,050.92	\$	-	\$	35,050.92	100.00%
SPECIAL EDUCATION	18,596.77	-	-		18,596.77	100.00%
TOTALS	\$ 53,647.69	\$	-	\$	53,647.69	100.00%

						PERCENT
FEDERAL PROGRAMS - IDEA ARP GRANT	BUDGET	SPENT		REMAINING		REMAINING
SPECIAL EDUCATION	\$ 308,113.34	\$	95,114.42	\$	212,998.92	69.13%
SPECIAL EDUCATION	\$ 85,580.00	\$	-		85,580.00	100.00%
TRANSPORTATION	 190,586.23	21 - E	110,411.21		80,175.02	42.07%
TOTALS	\$ 584,279.57	\$	205,525.63	\$	378,753.94	64.82%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2022

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						PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	NI Contraction (Contraction)	BUDGET	 SPENT	R	EMAINING	REMAINING
SPECIAL EDUCATION	\$	79,964.54	\$ 74,826.12	\$	5,138.42	6.43%
SPECIAL EDUCATION		2,301.89	 220.00		2,081.89	90.44%
TOTALS	\$	82,266.43	\$ 75,046.12	\$	7,220.31	8.78%

						PERCENT
FEDERAL PROGRAMS - SPED ARP PRESCHOOL	1	BUDGET	SPENT	R	EMAINING	REMAINING
SPECIAL EDUCATION	\$	35,714.23	\$ 25,549.24	\$	10,164.99	28.46%
SPECIAL EDUCATION		3,240.00	 -		3,240.00	100.00%
TOTALS	\$	38,954.23	\$ 25,549.24	\$	13,404.99	34.41%

					PERCENT
FEDERAL PROGRAMS - ESSER (CARES) 1.0	BUDGET	 SPENT	REM	AINING	REMAINING
REGULAR INSTRUCTION	\$ 150,190.39	\$ 150,190.39	\$	-	0.00%
VOCATIONAL INSTRUCTION	\$ 175,795.09	\$ 175,795.09			
TECHNOLOGY	 109,121.25	 109,121.25			0.00%
TOTALS	\$ 435,106.73	\$ 435,106.73	\$	-	0.00%

				PERCENT
FEDERAL PROGRAMS - ESSER (CARES) 2.0	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 3,948,318.45	\$ 2,589,675.73	\$ 1,358,642.72	34.41%
SPECIAL EDUCATION	63,075.00	56,391.38	6,683.62	10.60%
VOCATIONAL EDUCATION	204,459.00	92,997.49	111,461.51	54.52%
HEALTH SERVICES	362,019.00	170,038.25	191,980.75	53.03%
REGULAR INSTRUCTION	595,863.28	499,895.17	95,968.11	16.11%
SPECIAL EDUCATION	2,400.00	-	2,400.00	100.00%
TECHNOLOGY	114,226.00	104,075.00	10,151.00	8.89%
OFFICE OF THE PRINCIPAL	16,655.16	16,655.16	-	0.00%
OPERATION OF PLANT	607,534.11	580,515.58	27,018.53	4.45%
MAINTENANCE OF PLANT	7,000.00	6,823.65	176.35	2.52%
TRANSPORTATION	135,000.00	14,562.40	120,437.60	89.21%
COMMUNITY SERVICES	60,000.00	-	60,000.00	100.00%
REGULAR CAPITAL OUTLAY	2,340,289.84	142,074.38	2,198,215.46	93.93%
TOTALS	\$ 8,456,839.84	\$ 4,273,704.19	\$ 4,183,135.65	49.46%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2022

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				PERCENT
FEDERAL PROGRAMS - ESSER (CARES) 3.0	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 5,238,758.00	\$ 1,915,425.22	\$ 3,323,332.78	63.44%
SPECIAL EDUCATION	269,724.00	157,506.91	112,217.09	41.60%
VOCATIONAL EDUCATION	708,318.00	450,775.99	257,542.01	36.36%
HEALTH SERVICES	358,653.00	75,896.81	282,756.19	78.84%
OTHER STUDENT SUPPORT	754,690.82	250,124.90	504,565.92	66.86%
REGULAR INSTRUCTION	851,773.00	186,863.38	664,909.62	78.06%
SPECIAL EDUCATION	17,052.00	14,160.90	2,891.10	16.95%
VOCATIONAL EDUCATION	2,933.00	2,932.09	0.91	0.03%
TECHNOLOGY	335,785.00	87,119.22	248,665.78	74.06%
DIRECTOR OF SCHOOLS	4,686.00	4,590.10	95.90	2.05%
OFFICE OF THE PRINCIPAL	105,365.00	57,768.76	47,596.24	45.17%
FISCAL SERVICES	203,101.00	57,101.02	145,999.98	71.89%
OPERATION OF PLANT	216,371.00	35,370.52	181,000.48	83.65%
MAINTENANCE OF PLANT	8,743.00	8,742.05	0.95	0.01%
TRANSPORTATION	75,640.00	29,309.05	46,330.95	61.25%
FOOD SERVICE	44,380.00	42,540.90	1,839.10	4.14%
COMMUNITY SERVICES	7,975.00	7,974.08	0.92	0.01%
EARLY CHILDHOOD EDUCATION	19,079.00	19,077.78	1.22	0.01%
REGULAR CAPITAL OUTLAY	10,950,035.00	2,942,302.90	8,007,732.10	73.13%
TOTALS	\$ 20,173,061.82	\$ 6,345,582.58	\$ 13,827,479.24	68.54%

					PERCENT
FEDERAL PGMS EPIDEMIOLOGY & LAB GRANT	В	UDGET	SPENT	REMAINING	REMAINING
HEALTH SERVICES	\$ 1	,385,898.79	\$ 47,503.56	\$ 1,338,395.23	96.57%
OTHER STUDENT SUPPORT		65,000.00	38,148.00	26,852.00	41.31%
REGULAR CAPITAL OUTLAY		275,000.00	 252,473.98	 22,526.02	8.19%
TOTALS	\$ 1	,725,898.79	\$ 338,125.54	\$ 1,387,773.25	80.41%

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FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2022

					PERCENT
FEDERAL PGMS INNOVATIVE HIGH SCHOOLS GRANT	 BUDGET	 SPENT	F	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 1,783,797.00	\$ 999,433.79	\$	784,363.21	43.97%
VOCATIONAL EDUCATION	216,203.00	75,107.12		141,095.88	65.26%
TRANSPORTATION	 	 -		-	0.00%
TOTALS	\$ 2,000,000.00	\$ 1,074,540.91	\$	925,459.09	46.27%
			-		

					PERCENT
FEDERAL PGMS CTE TEC PATHWAYS GRANT	BUDGET	SPENT	RE	MAINING	REMAINING
VOCATIONAL EDUCATION	\$ 22,241.33	\$ 21,888.12	\$	353.21	1.59%
TRANSPORTATION	 52,758.67	 52,758.67		-	0.00%
TOTALS	\$ 75,000.00	\$ 74,646.79	\$	353.21	0.47%

				PERCENT
FEDERAL PGMS LITERACY STIPEND GRANT	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION PROGRAM	\$ 110,000.00	\$ 96,114.55	\$ 13,885.45	12.62%
TOTALS	\$ 110,000.00	\$ 96,114.55	\$ 13,885.45	12.62%

					PERCENT
FEDERAL PGMS EARLY LITERACY NETWORK GRANT	BUDGET	 SPENT	R	EMAINING	REMAINING
REGULAR INSTRUCTION PROGRAM	\$ 80,000.00	\$ 40,000.00	\$	40,000.00	50.00%
TOTALS	\$ 80.000.00	\$ 40,000.00	\$	40,000.00	50.00%

FEDERAL PGMS ESP ARP STABILIZATION GRANT	BUDGET	SPENT	REMAINING	PERCENT
EXTENDED SCHOOL PROGRAM	\$ 260,173.90 \$ 260,173.90	\$ 52,232.10 \$ 52,232.10	\$ 207,941.80 \$ 207,941.80	79.92% 79.92%
TOTAL FEDERAL PROGRAMS	\$ 41,613,088.09	\$ 19,084,983.08	\$ 22,528,105.01	54.14%

Hamblen County Government

Personnel Committee

Tuesday, October 11, 2022 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Stan Harville, Chris Cutshaw, Debbie A'Hearn, Edna Greene, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Rodney Long, Mike Reed, Mike Richardson, Kyle Walker

Members Absent:

Thomas Doty, Peggy Howell, Wayne NeSmith

Call to Order

Vice-Chairman Stan Harville called the meeting to order at 5:58 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

- a. Approval of Education Pay Submissions *Motion (Chris Cutshaw/Tim Horner, all in favor) to approve the Education Pay Submissions for October 2022.*
- b. Approval of Longevity Pay Submissions *Motion (Bobby Haun/Joe Huntsman, Sr., all in favor) to approve the Longevity Pay Submissions for October 2022.*

Items of Interest (No Action Necessary)

a. None

Adjournment

There being no further business Vice-Chairman Harville adjourned the meeting at 5:59 p.m.



PERSONNEL COMMITTEE

Thomas Doty Chairman

Stan Harville Vice-Chairman

Chris Cutshaw Ex-Officio

Debbie A'Hearn Member

> Edna Greene *Member*

> Bobby Haun *Member*

Tim Horner *Member*

Peggy Howell Member

Joe Huntsman, Sr. Member

> Rodney Long Member

Wayne NeSmith Member

> Mike Reed Member

Mike Richardson Member

> Kyle Walker Member

Hamblen County Government PERSONNEL COMMITTEE

Tuesday,October 11, 2022 Immediately Following Adjournment of Finance Committee Large Courtroom – Hamblen County Courthouse

AGENDA

1. Call to Order – Chairman Thomas Doty

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

3. Old Business – Chairman Thomas Doty a. None

4. New Business – Chairman Thomas Doty

a. Approval of Education Pay Submissions

b. Approval of Longevity Pay Submissions

5. Items of Interest (No Action Necessary) –Chairman Thomas Doty a. None

6. Adjournment – Chairman Thomas Doty

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON October 11, 2022

EDUCATION

Last Name	First Name	Education	Amount
Brown	Rachel	Associates	\$350.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Ridley	Joe	10/7/2019	\$250.00	3
Skeen	Hunter	9/16/2019	\$250.00	3

Hamblen County Government

Public Services Committee

Tuesday, October 11, 2022 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present

Debbie A'Hearn, Chris Cutshaw, Stan Harville, Bobby Haun, Joe Huntsman, Sr., Rodney Long, Mike Richardson, Kyle Walker

Members Absent

Peggy Howell

Call to Order

Chairman Richardson called the meeting to order at 6:00 p.m.

Visitors Wishing to Address the Committee

Gwen Holden

Old Business

a. None

New Business

- a. Urban Growth Coordinating Committee-Mayor Brittain addressed the Committee on the requested Urban Growth Boundary amendment involving property adjacent to the Jefferson County line. A Coordinating Committee will be formed to consider the request and to make the recommendation to the City and County legislative bodies. A list of appointments to the Coordinating Committee was presented. Commission and City Council must approve both Mayors for the Committee. *Motion (Kyle Walker/Rodney Long, all in favor) to approve the appointment of Mayor Brittain to the Urban Growth Coordinating Committee.*
- Resolution 22-___-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Dist. 03, Tax Map 019, Parcel 020.16, Old Russellville Pike/St. Claire Road, Whitesburg, TN 37891 from C-1 to A-1.

Motion (Debbie A'Hearn/Kyle Walker, all in favor) to approve Resolution 22-___-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee, by Rezoning Dist. 03, Tax Map 019 Parcel 020.16, Old Russellville Pike/St. Claire Road, Whitesburg, TN 37891 from C-1 to A-1.

c. Surplus Items for Maintenance Department *Motion (Stan Harville/Bobby Haun), all in favor) to approve the surplus of two Ford F150 Vehicles (Vin #9297 and VIN #9296).*

Items of Interest (No Action Necessary)

a. None

<u>Adjournment</u>

There being no further business Chairman Richardson adjourned the meeting at 6:09 p.m.

Hamblen County Government <u>PUBLIC SERVICES COMMITTEE</u>

Tuesday, October 11, 2022 Immediately Following the Adjournment of the Personnel Committee Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Mike Richardson
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Mike Richardson (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Mike Richardson a. None
- 4. New Business Chairman Mike Richardson
 - a. Urban Growth Coordinating Committee-County Mayor Bill Brittain
 - B. Resolution 22-___- A Resolution to Amend the Zoning Map of Hamblen County Tennessee, by Rezoning Dist. 03, Tax Map 019, Parcel 020.16, Old Russellville Pike/St. Clair Road, Whitesburg, TN 37891 from C-1 to A-1-Lori Matthews, Senior Planner for Morristown/Tina Whitaker, Planning and Zoning Department Manager
 - c. Surplus Items for Maintenance Department-*Terry Myers, Maintenance Supervisor*
- Items of Interest (No Action Necessary) Chairman Mike Richardson a. None

6. Adjournment - Chairman Mike Richardson



PUBLIC SERVICES COMMITTEE

Mike Richardson Chairman

Bobby Haun Vice-Chairman

Chris Cutshaw *Ex-Officio*

Debbie A'Hearn Member

Stan Harville *Member*

Peggy Howell Member

Joe Huntsman, Sr. Member

> Rodney Long Member

Kyle Walker Member



October 5, 2022

To: Public Service Committee Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Urban Growth Coordinating Committee

Hamblen County and the City of Morristown have received a request from Wallace Properties to amend the urban growth boundary (UGB) to include its property adjacent to the Jefferson County line. According to TCA 6-58-104, the County Mayor has 60 days to reconvene or re-establish the coordinating committee to consider the request and to make a recommendation to the City and County legislative bodies.

Hamblen County has scheduled its second public hearing for Thursday, October 20th. The first public hearing was held jointly with the City of Morristown at Walters State Community College on September 28. City Council is holding its second public hearing on October 18th.

The next step after the public hearings is for the city and county mayors to form the coordinating committee. The committee will consist of:

County Mayor Bill Brittain, if confirmed by the County Commission Morristown Mayor Gary Chesney, if confirmed by City Council A representative of Morristown Utilities Taylor Howington, manager of Russellville-Whitesburg Utility District Sonya Ricker, Administrator of Hamblen County Soil & Water Conservation District A representative of the County Board of Education A representative of the Morristown Area Chamber of Commerce Bill Hicks, building contractor and County planning commissioner (appointed by County Mayor) Stan Harville, County Commissioner 10th District (appointed by County Mayor) Two members appointed by the Morristown Mayor

I am asking that you recommend to the full County Commission my appointment to the UGB Coordinating Committee.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • *office*. 423.586.1931 • *fax*. 423.585.4699 www.HamblenCountyTN.gov • *email*. bbrittain@co.hamblen.tn.us Return to Regular Calendar

Amending the Urban Growth Boundary (UGB)

A city or county can propose amendments to the plan by filing notice with the county mayor/executive and the mayor of every city. (T.C.A. § 6-58-104(d))

Upon receipt of the notice, the county mayor or county executive must take action to reconvene or reestablish the coordinating committee within 60 days of the receipt of the notice.

The coordinating committee is then reestablished and uses the original process to amend the growth plan. The burden of proving the reasonableness or necessity of the amendment is upon the party proposing the change.

Under State law (**T.C.A. § 6-58-104**) the Coordinating Committee which shall be composed of the following members:

- The county mayor or his/her designee, to be confirmed by the county legislative body;
- The mayor of each municipality or his/her designee, to be confirmed by the municipal governing body;
- One member appointed by the governing board of the municipally owned utility system serving the largest number of customers in the county (MUS);
- One member appointed by the governing board of the utility system, not municipally owned, serving the largest number of customers in the county;
- One member appointed by the board of directors of the county's soil conservation district, who shall represent agricultural interests;
- One member appointed by the board of the local education agency having the largest student enrollment in the county;
- One member appointed by the largest chamber of commerce (Morristown Area Chamber of Commerce); and
- Two (2) members appointed by the county mayor to assure broad representation of environmental, construction and homeowner interests.
- Two (2) members appointed by the mayor of the largest municipality, to assure broad representation of environmental, construction and homeowner interests.

Process

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- Municipalities

(a) Criteria for Defining the UGB

The Urban Growth Boundary is to include territory:

- reasonably compact but large enough to accommodate 20 years of growth;
- that is contiguous to the existing municipal boundaries.
- that is reasonably likely to experience growth over the next 20 years, based upon

history, economic and population trends, and topographical characteristics.

- where the municipality is better able than other municipalities to efficiently and
- effectively provide urban services; and

• that reflects the municipality's duty to fully develop the area within the current boundaries, while controlling and managing growth outside those boundaries, taking into account the effect on agriculture, forests, recreation, and wildlife.

(b) Factors to be Considered in Developing the UGB

Before proposing an amendment to the UGB the city must

• develop and report population growth projections in conjunction with the University of Tennessee;

• determine and report the costs and projected costs of core infrastructure, urban services, and public facilities necessary to fully develop the resources within the city's current boundaries, as well as the cost of expanding these into the territory proposed for inclusion within the UGB;

• determine and report on the need for additional land suitable for high-density industrial, commercial, and residential development, after taking into account areas within current municipal boundaries that can be used, reused, or redeveloped to meet these needs; and

• examine and report on agricultural areas, forests, recreational areas, and wildlife management areas under consideration for inclusion in the UGB, and on the likely long-term effect of urban expansion in these areas.

(c) Public Hearing Requirements

Each municipality will hold two public hearings with at least 15 days advance notice in a newspaper of general circulation in the city <u>before formally proposing its UGB amendment to</u> the coordinating committee.

The Coordinating Committee shall:

- Develop a recommended growth plan shall identify urban growth boundaries for the municipality and shall identify planned growth areas and rural areas within the county, all in conformance with § 6-58-106. (See appendix)
- The recommended growth plan shall identify urban growth boundaries for each municipality within the county and shall identify planned growth areas and rural areas within the county, all in conformance with § 6-58-106. In developing a recommended growth plan, the coordinating committee shall give due consideration to such urban growth boundaries as may be timely proposed and submitted to the coordinating committee by each municipal governing body. The coordinating committee shall also give due consideration to such planned growth areas as may be timely proposed and rural areas as may be timely proposed and submittee by the county legislative body. The coordinating committee is encouraged to utilize planning resources that are available within the county, including municipal or county planning commissions. The

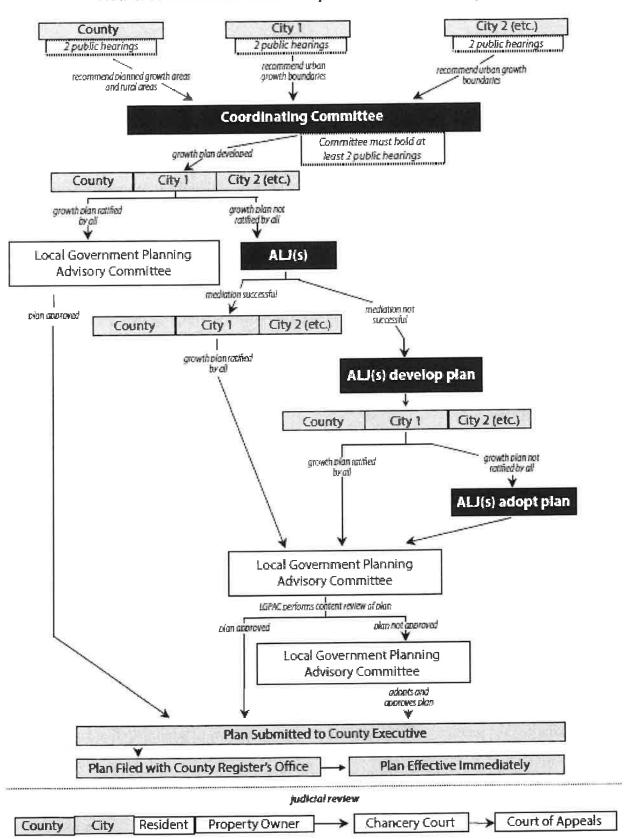
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coordinating committee is further encouraged to utilize the services of the county technical assistance service, and the municipal technical advisory service.

- Prior to finalization of the recommended growth plan, the coordinating committee shall conduct at least two (2) public hearings. The county shall give at least fifteen (15) days advance notice of the time, place and purpose of each public hearing by notice published in a newspaper of general circulation throughout the county.
- The coordinating committee shall submit its recommended growth plan for ratification by the county legislative body and by the municipality.
- Not later than one hundred twenty (120) days after receiving the recommended growth plan, the county legislative body or municipal governing body, as the case may be, shall act to either ratify or reject the recommended growth plan of the coordinating committee. Failure by such county legislative body or any such municipal governing body to act within such one hundred twenty-day period shall be deemed to constitute ratification by such county or municipality of the recommended growth plan.
- If the recommended growth plan is ratification by the county legislative body and by the municipality the Local Government Planning Advisory Committee shall grant its approval, and the growth plan shall become immediately effective.

If there is an impasse:

- If the county or any municipality rejects the recommendation of the coordinating committee, then the coordinating committee shall reconsider its action. After such reconsideration, the coordinating committee may recommend a revised growth plan and submit it back to the county legislative body and the governing body of each municipality for ratification.
- If the revised growth plan is rejected, then the county or any municipality may declare the existence of an impasse and may request the Secretary of State to provide an alternative method for resolution of disputes preventing ratification of a growth plan.
- Upon receiving such request, the secretary of state shall promptly appoint a dispute resolution panel consisting of a minimum of one (1) member and a maximum of three (3) members.
- The panel shall attempt to mediate the unresolved disputes. If, after reasonable efforts, mediation does not resolve the disputes, then the panel shall propose a non-binding resolution. The county legislative body and the municipal governing bodies shall be given a reasonable period in which to consider the proposed resolution. If the county legislative body and the municipal governing bodies do not accept and approve the resolution, the secretary of state shall appoint a new panel of administrative law judges



Flow Chart of Growth Plan Development under Public Chapter 1101

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RESOLUTION # 22-24

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 03, TAX MAP 019, PARCEL 020.16 OLD RUSSELLVILLE PIKE/ST. CLAIR ROAD WHITESBURG, TN. 37891 FROM C-1 TO A-1 OCTOBER 20, 2022

WHEREAS, The Hamblen County Planning Commission heard the request at their October 3, 2022 meeting, to amend the Hamblen County Zoning Map from C-1 to A-1 on Tax Map 019, Parcel 020.16 located outside the Urban Growth Area:

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

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

Motion was made by ______

Second by _____

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

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

HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE OCTOBER 20, 2022 MEETING.

REZONING REQUEST

Applicant: Virginia Maiden

Property Address: St. Clair Road/Old Russellville Pike Whitesburg, TN. 37891

Lot 4 of the Dean Property Subdivision

District: 03-019-020.16

Recommend this property be rezoned from

C-1 (Commercial) to A-1 (Agricultural)

Proposed use: Residential Home

Certified and Recommended to the Hamblen County Legislative Body at the October 3, 2022 Planning Commission meeting.

John Hofer, Chairman Hamblen County Planning Commission

ori Matthews-Planner

Public Notice-Wednesday, October 5, 2022 Public Service Committee-Tuesday, October 11, 2022 Legislative Body Meeting-Thursday, October 20, 2022

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

The City of Morristown

Community Development & Planning



TO:Hamblen County Planning CommissionFROM:Lori MatthewsDATE:October 3, 2022REQUEST:Rezoning Request

Applicant/Owners Ricky and Virginia Maiden are requesting that their property located at the northeast intersection of Old Russellville Pike and St. Clair Road be rezoned from its current designation of C-1 (Commercial) to A-1 (Agriculture).

The one-acre lot had previously been rezoned to C-1 (Commercial) in 2001, along with the lot to the north. Since that time, neither parcel has ever developed as commercial business. The lot to the north was rezoned back to the original zoning of A-1 in 2002 and is owned by New Life Baptist Church.

The Maiden's are wishing to build a house on the property, which requires residential zoning. As the surrounding properties are zoned A-1 and R-1 (Single Family Residential), rezoning to either district would be acceptable. As this area of the County has not developed into anything but residential housing, Staff would recommend this rezoning request be approved.



September 23, 2022

TO: Hamblen County Commission

FROM: Maintenance Department

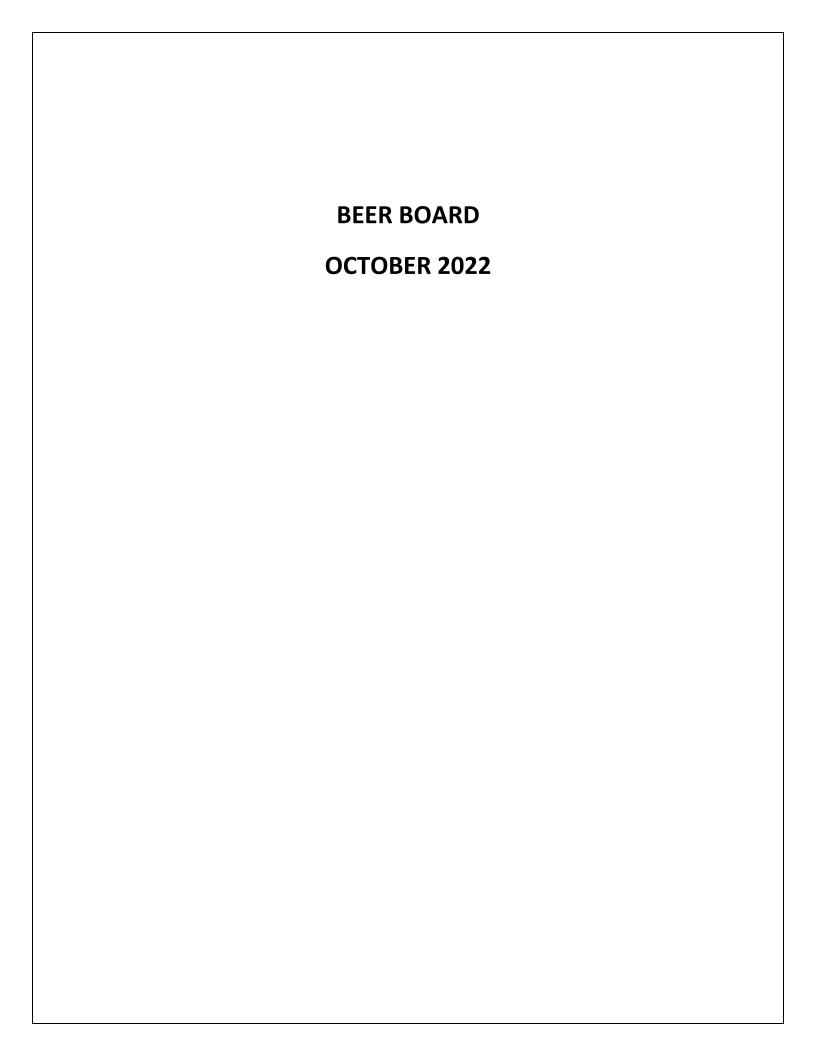
RE: Surplus Items

Maintenance Department Surplus Items:

- 1. 2000 Ford F-150 VIN#9297
- 2. 2000 Ford F-150 VIN# 9296

Terry Myers

Maintenance Supervisor



HAMBLEN COUNTY Clerk

Peggy Henderson

511 West Second North Street • Morristown, Tennessee 37814 Phone: (423) 586-1993 • Fax: (423) 585-2015



"The Peoples House"

October 14, 2022

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for Rami Market 8015 E Andrew Johnson Hwy Whitesburg, TN 37891. The business owner is Hiral Patel and Jayeshbhail Patel. This application is for reconsideration at the October 22, 2022 commission meeting. The business is located in the 9th district and will be for off premises beer permit.

Thank You.

Leggy Henderson

Peggy Henderson

Hamblen County Clerk

APPLICATION FOR A BEER PERMIT

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	TE OF TENNESSEE §	a).
COU	NTY OF Hamblen \$	
BOA	RD MEETING DATE:	MAP NO.
0 0 0 M	C OF PERMIT: n-Premises ff-Premises n- And Off- Premises lanufacturer's Or Distributor's emporary (Special Event)	PARCEL NO.
I HER DISTI MANI	EBY MAKE APPLICATION FOR A PERMIT TO SELL, ST RIBUTE BEER OR OTHER BEVERAGES AUTHORIZED T UFACTURED OR DISTRIBUTED UNDER THE PROVISION OTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATIO OWING QUESTIONS:	VS OF TENNESSEE CODE
1.	Full name of applicant: (owner of business) HIR	AL PATEL
2.	Type of applicant: (check one)	e _
	Person Firm Syndicate Association	Corporation Joint-Stock Company
3.	Give the name and address of all persons, firms, corporations who own 5% or more of the needed) <u>HIRAL MITCHKUMAR PATER</u> JAYENBHAI IC PATER	(50%) DLN0.14110570 (50%) DLN0.14110570 (50%) DLN0.14110570 (50%) DLN0.132032513
	If the owner is an individual, answer Questions 4-8.	Otherwise, proceed to Question 9.
4. 5.	What is your present home address? <u>1951</u> He Previous address(es) within the last ten years 20 (use additional sheet if necessary) 262 114	<u>nelley Rd mossistown</u> TN 3781 30 Jonathan da White Pine JA891 1 W Main St dandsidge TN 3785 5 Caseview Road dundaidy TN 3785
	If the owner is an individual, answer Questions 4-8.	Utherwise, proceed to Question 3.
6.	Date of birth	_2

7.	Applicant's home telephone: 865 279 1825
8.	Applicant's husiness telephone:
9.	Under what name will the business operate: RAMI Market
10.	Give business address and geographical location:
10	Solo E Andrew Johnson HWY
	Whiteburg TN 37891
11.	Describe the nature of the business you will operate: <u>Convience</u> Store
12.	Name and address of the person to receive annual
	1951 Hindley Rd Morssistown TN 39813
	ISCIUME Iso provide the
13.	Name and address of property owner:
	(if other than business owner) Alex his 279 LLC
	4890 S Davy Goockett Parkway
	- Mozzistown TN 39813
14.	Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number, and list the names of

- same building? (yes or no) <u>NO</u>. If yes, specify number <u>____</u>, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary).
- 15. Give the name, date of birth, and address of any manager other than the applicant. <u>Tayeshbhou kirsitkuman pATEL</u> <u>1951 FUndby Rd MOSSIStown TN 37813</u>
- 16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? ______ If yes, give the particulars of each charge, the court, and the date convicted.
- 17. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or depied in the State of Tennessee

No V Yes

If yes, specify where, when and why

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Give the name, relationship to the applicant (if applicable) and address of the former beer 18. permittee at this location.

County has adopted a rule forbidding the sale, storage or manufacture of beer within 2,000 feet [or some lesser distance] of a church, school, or other place of public gathering

- Give the name and address of the church or other place of worship nearest to your business. 19. Frost Baptist chosen 201 graves LA, Whiteburg TN 37891
- 20. Give the name and address of the school nearest to your business. Johnson Hwy White buse Elementary School 7859EAndrees PR CENTER SEE Whitesborg TN 37841 County has adopted a rule forbidding the sale, storage or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.
- 21. Give the name of the owner and the address of the nearest residential dwelling to your business

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY AND MORALS, I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 26 day of September ,2022

Henderson / 2.H.

My Commission Expires:

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8/31/2026

NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

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

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

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Peggy Henderson ani West Bassing North Street - Montslown, Tennessen 37814 Phone: (423) 585-1933 - Fax: (423) 548-2015



The Peoples House

Date 4-26-202'

To: Sheriff Chad Mullins From: Peggy Henderson Subject: Beer License Application

Attached is a copy of an application for beer permit in Hamblen County. The beer board has requested that you please verify question #14 relating to conviction of any crime (other than traffic collations) within the last 10 years. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 423 318 1545. (April)

Thank You.

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NO RECORD Findings are as follow SEP 2 7 2027 į. 15 Signature (Sheriff)

9-27-22

ulling

Date:

4236871658

09/26/2025 MON 13:18 EX 4233181245 Hemler Co. Clerk

Gep 27 22, 01:56p



BEER PERMIT CHECKLIST

Applicant: Ham: MARKet - HiRal JAyeshbhail Patel

Circle	One:	8
Yes	No	Application Received - Date Received: 9-26-2022
Yes .	No	Application Fee Paid \$ 350 ω Date Paid: 9-26-263
Yes	No	Advertised in Local Newspaper – Date: 10-7-22
Yes	No	Notification Letter mailed to Commissioners - Date: 10-13-02
Yes	No	Criminal Background Check Completed (attached) 9-26-2022
Yes	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone:
Yes	No	Sales Tax Registration Received – Date Received: (new permit holder/due 10 days after permit issued)

09/26/2022

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814



RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of RAMI MARKET/ HIRAL PA	ATEL	Phone: (865)279-1825	ITEM Beer Application		<u>QTY</u> 1	EACH 250.00	EXTENSION 250.00
For BEER PERMIT						Total	250.00
Mail To							
Cash 2 Check Credit Card Change	250.00 .00 .00 .00			BY	WK31	14	BB
			DETACH ALONG THIS LINE				

09/26/2022

PEGGY HENDERSON HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814



RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	IRAL PATEL	Phone: (865)279-1825	ITEM Beer Application		QTY 1	EACH 250.00	EXTENSION 250.00
For BEER PERMIT						Total	250.00
Mail To							
Cash Check Credit Card Change	250.00 .00 .00 .00			BY	WK31	14	BB

Page	X	1 of 1 10/13/2022 16:02:38	Ad Number Ad Key		22299691
Order Number PO Number	•	22202140 21875800 HAMBLEN CO BEER BOAR	Salesperson Publication		02 - Class Rep 02 Citizen Tribune Classified Section
Customer Contact Address1		CARRIE 511 W 2nd North St.	Sub Section Category	:	Classified Section Public Notices-130
Address2 City St Zip		HAMBLEN CO. COURTHOUSE MORRISTOWN TN 37814	Dates Run Days	•	10/14/2022-10/14/2022 1
Phone Fax		(423) 586-1931 (423) 587-9798	Size Words Ad Rate	1	1 x 3.84, 40 lines 53 Open
Printed By Entered By		echapin ctadtaker2	Ad Price Amount Paid	÷	34.55 0.00
Keywords Notes Zones		Beer Board Rami Market - Address Cor	Amount Due rection (Apri	:	34.55

PUBLIC NOTICE

ADDRESS CORRECTION FOR Beer Permit

Rami Market, 8015 East Andrew Johnson Hwy, Whitesburg, TN 37891

Business Owner Hiral Patel and JayesIbhai Patel 865-279-1825

Business located in the 9th district for off premise permit for reconsideration at Regular County Commission meeting Oct. 20,2022 Large Courtroom at Hamblen County Courthouse

Publish Date 10/14/22

Page	ũ.	1 of 1 10/06/2022 14:55:46	Ad Number	\$	22299419
Order Number	:	22201915	Ad Key Salesperson Publication		02 - Class Rep 02 Citizen Tribune
PO Number Customer		21875800 HAMBLEN CO BEER BOARD CARRIE		÷	Classified Section
Contact Address1		511 W 2nd North St. HAMBLEN CO. COURTHOUSE	Category Dates Run		Public Notices-130 10/07/2022-10/07/2022
Address2 City St Zip		MORRISTOWN TN 37814 (423) 586-1931	Days Size	÷	1 1 x 3.46, 36 lines
Phone Fax		(423) 587-9798	Words Ad Rate	ł	53 Open
Printed By		ctadtaker2 ctadtaker2	Ad Price Amount Paid	1	31.27 0.00
Entered By Keywords	24	Beer Board Rami Market (April)	Amount Due	÷	31.27
Notes Zones		Beer Board Ham Marker (April)			

PUBLIC NOTICE

Beer Permit Consideration

Rami Market 8105 @ast Andrew Johnson Hwy Whitesburg,TN 37891 Business **Owner Hiral Patel** and JayesIbhai Patel 865 279 1825 **Business** located in the 9th district for off premise permit for reconsideration at Regular County Commission meeting Oct. 20, 2022 Large Courtroom at Hamblen County Courthouse

Publish Date 10/07/22

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