

DATE: December 5, 2022

- TO: Hamblen County Legislative Body
- FROM : Bill Brittain, Hamblen County Mayor

RE: December 2022 Committee Meeting Information

Monday, December 5, 2022 at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- Justice Center/Public Safety Committee-
- **Finance Committee-***Immediately following the adjournment of the Justice Center/Public Safety Committee*
- **Personnel Committee-** *Immediately following the adjournment of the Finance Committee*
- HCLB Rules Review Committee- Immediately following the adjournment of the Personnel Committee
- **Calendar and Rules Committee -** *Immediately following the adjournment of the HCLB Rules Review 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 Committee Cover



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

Monday, December 5, 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
 - b. Amendment to the Professional Services Agreement with Moseley Architects P.C.-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner a. Jail/Justice Center Project Expenditures as of November 30, 2022
- 6. Adjournment Chairman Tim Horner

AIA Document G802[°] – 2017

Amendment to the Professional Services Agreement

PROJECT: (name and address) Hamblen County TN Jail and Justice Center **AGREEMENT INFORMATION:** Date: March 29, 2016 AMENDMENT INFORMATION: Amendment Number: 002

Date: November 17, 2022

OWNER: (name and address) Hamblen County 511 West Second North Street Morristown, Tennessee 37814 Telephone Number: (423) 586-1931 ARCHITECT: (name and address) Moseley Architects P.C. 6210 Ardrey Kell Road The Hub at Waverly Suite 425 Charlotte, North Carolina 28277

The Owner and Architect amend the Agreement as follows:

Changes to stair framing for Contractor to use nelson studs in lieu of screws. The reason for this change is to allow for easier installation as well as overall cost savings for the PCO. CCD-1 is to be issued relative to PCO-033/PCO-033R1 as requested by Contractor. And agreed to by Owners Representative.

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

Compensation Adjustment: Compensation is the credit amount of Forty-Seven Thousand, Four Hundred Nine and 00/100 Dollars (\$47,409.00).

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

SIGNATURES:

ANIL & MACL

Vice President

11/18/2022

DATE

Moseley Architects P.C. ARCHITECT (Firm name)

Daniel R. Mace, AIA

PRINTED NAME AND TITLE

Hamblen County
OWNER (Firm name)

SIGNATURE

Bill Brittain County Manager PRINTED NAME AND TITLE

DATE

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Hamblen County Government Jail / Justice Center Project Expenditures As of November 30, 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	\$			
Paid in FY2022	Design & Construction Planning Phase	\$	3,114,662.02		
Paid in FY2023	Design & Construction Planning Phase	\$	201,395.02	\$	4,959,585.55
BurWil Construction					
Paid in FY2021	Project Management	\$	283,597.96		
Paid in FY2022	Project Management	\$	227,515.00		
Paid in FY2023	Project Management	\$	158,472.00		
	· · · · ·			\$	669,584.96
Blaine Construction					
Paid in FY2022	Construction	\$	18,460,845.00		
Paid in FY2023	Construction	\$	11,067,327.16		
				\$	29,528,172.16
Entegrity Consulting Paid in FY2021	Commissioning Comisso	ć	2 204 00		
Paid in FY2021 Paid in FY2022	Commissioning Services Commissioning Services	\$ \$	3,294.00 4,392.00		
Falu III F12022	commissioning services	ç	4,592.00		
Paid in FY2023	Commissioning Services	\$	3,074.40	\$	10,760.40
Property Acquisition				ڔ	10,700.40
Paid Prior to FY2021		\$	1,250,751.07		
Paid in FY2021		\$	895,659.17		
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	*	160.003.00		
Paid in FY2022	Soil Testing and All Other Costs Site Preparation, Clearing, and	\$	169,962.00		
r alu III I 12022	Soil Testing and All Other Costs	\$	122,120.00		
Paid in FY2023	Site Preparation, Clearing, and	Ļ	122,120.00		
	Soil Testing and All Other Costs				
	GEO Testing	\$	89,567.50	*	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$	54,000.00		
10/27/2022	Deacon Foodservice Solutions	\$	7,673.84		

\$ 37,868,812.34

Return to Committee Cover



FINANCE COMMITTEE

Bobby Haun Chairman

Thomas Doty Vice-Chairman

Chris Cutshaw Ex-Officio

Stan Harville Member

Peggy Howell Member 4.

Joe Huntsman, Sr. Member

> Rodney Long Member

Mike Reed Member

Mike Richardson Member

Hamblen County Government FINANCE COMMITTEE

Monday December 5, 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 November 2022 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks November 2022 (*Submitted by the County Mayor's Office*)
- 3. Old Business Chairman Bobby Haun a. None

 - New Business Chairman Bobby Haun
 - a. Resolution 22-__-A Resolution Authorizing Hamblen County to Apply for the FY-2023 Community Development Block Grant-CV Addressing Food Insecurity up to \$500,000-County Mayor Bill Brittain
 - b. Resolution 22-___-Resolution by Hamblen County, Tennessee to Request State Legislators to Introduce Legislation Amending the Private Acts Creating the Hamblen County Road Commission and Road Department-*County Mayor Bill Brittain*
 - c. Recommendation for Purchasing Voting Machines Election Administrator Jeff Gardner
 - d. Budget Amendments-County Mayor Bill Brittain
 - i. Fund #101-Drug Court \$2,025
 - ii. Fund #101-Sheriff's Department \$410.60
 - iii. Fund #116-Garbage/Sanitation \$36,309.15
 - iv. Fund #116-Garbage/Sanitation \$175,000
 - v. Fund #131-Highway Department \$109,000

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

- a. Planning Commission Building Permit Report- November 2022
- b. County Attorney Invoices November 2022
- c. Budget Amendments
 - i. Fund #101-Civil Defense \$100
 - ii. Fund #101-Employee Benefits \$7,000
 - iii. Fund #101-Planning \$475
- d. Hale Property Paving Project Cost Analysis
- e. Trustee Report- November 1, 2022-November 30, 2022
- f. State of Tennessee Department of Health Letter-ARPA Funds and New Health Department
- 6. Adjournment Chairman Bobby Haun

EXPENDITURE REPORTS

November 2022

Novembe 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	5,250.00	205,064.00	14,752.12	69,358.33	25,551.00	110,154.67	53.72%
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	18,903.32	92,465.97	11,246.12	141,648.91	57.73%
51400 County Attorney	31,303.00	0.00	31,303.00	3,740.16	5,400.80	0.00	25,902.20	82.75%
51500 Election Commission	387,210.00	2,400.00	389,610.00	46,612.49	172,301.55	4,055.09	213,253.36	54.74%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	30,131.30	144,238.28	12,925.43	225,285.29	58.91%
51720 Planning	264,463.00	3,200.00	267,663.00	19,878.34	91,847.73	3,726.76	172,088.51	64.29%
51750 Codes Compliance	61,703.00	0.00	61,703.00	4,782.77	24,469.51	0.00	37,233.49	60.34%
51760 Geographical Information Systems	94,556.00	0.00	94,556.00	4,424.24	20,313.82	0.00	74,242.18	78.52%
51810 Other Facilities	919,606.00	0.00	919,606.00	41,956.04	310,473.46	54,941.73	554,190.81	60.26%
51910 Preservation Of Records	22,250.00	6,580.00	28,830.00	1,395.45	12,828.72	1,246.53	14,754.75	51.18%
52100 Accounting And Budgeting	524,677.00	0.00	524,677.00	33,154.42	181,146.44	88 0 .04	342,650.52	65.31%
52300 Property Assessor's Office	377,604.00	0.00	377,604.00	28,355.40	132,055.08	20,297.25	225,251.67	59.65%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	4,002.63	20,477.72	7,065.71	133,346.57	82.88%
52400 County Trustee's Office	398,117.00	5,000.00	403,117.00	28,986.15	164,492.65	9,276.32	229,348.03	56.89%
52500 County Clerk's Office	733,909.00	10,000.00	743,909.00	46,724.86	256,207.16	5,096.36	482,605.48	64.87%
52600 Data Processing	157,436.00	0.00	157,436.00	11,637.67	59,441.21	36,558.98	61,435.81	39.02%
52900 Other Finance	342,614.00	0.00	342,614.00	26,420.47	122,2 <mark>96</mark> .66	17,873.26	202,444.08	59.09%
53100 Circuit Court	988,337.00	0.00	988,337.00	70,715.65	366,991.42	11,311.45	610,034.13	61.72%
53300 General Sessions Court	658,905.00	2,000.00	660,905.00	49,915.98	229,984.68	1,708.76	429,211.56	64.94%
53330 Drug Court	144,829.00	0.00	144,829.00	10,742.89	50,796.00	0.00	94,033.00	64.93%
53400 Chancery Court	399,992.00	3,957.00	403,949.00	30,608.22	159,815.25	13,410.99	230,722.76	57.12%
53500 Juvenile Court	394,053.00	0.00	394,053.00	27,475.71	126,210.96	2,806.06	265,035.98	67.26%
53920 Courtroom Security	960,122.00	0.00	960,122.00	74,273.44	285,601.18	3,322.50	671,198.32	69.91%

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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	249,090.39	1,259,323.74	298,433.52	2,256,223.74	59.16%
54160	Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	448.08	1,107.84	480.43	4,411.73	73.53%
54210	Jail	4,904,599.00	0.00	4,904,599.00	313,918.46	1,618,535.79	706,086.13	2,579,977.08	52.60%
54220	Workhouse	107,725.00	0.00	107,725.00	8,482.14	38,893.14	0.00	68,831.86	63.90%
54250	Work Release Program	332,560.00	0.00	332,560.00	15, 887.07	86,356.94	3,868.62	242,334.44	72.87%
54310	Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50. 00%
54410	Civil Defense	118,289.00	0.00	118,289.00	10,708.72	41,601.05	3,159.55	73,528.40	62.16%
54490	Other Emergency Management	187,789.00	0.00	187,789.00	0.00	93,894.50	0.00	93,894.50	50 .00%
54510	Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,422.20	368.50	4,053.30	59.22%
54610	County Coroner/Medical Examiner	197,840.00	0.00	197,840.00	10,023.33	62,285.77	29,666.68	105,887.55	53.52%
54900	Other Public Safety	26,651.00	0.00	26,651.00	13,206.50	13,206.50	8,485.00	4,959.50	18.61%
55110	Local Health Center	885,067.00	0.00	885,067.00	50,960.96	241,815.67	15,165.21	628,086.12	70.96%
55120	Rabies And Animal Control	380,032.00	0.00	380,032.00	29,537.60	167,289.75	3,184.19	209,558.06	55.14%
55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
55170	Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	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%
55520	Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%
55590	Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	12,500.00	0.00	15,000.00	54.55%
55710	Sanitation Management	19,000.00	0.00	19,000.00	0.00	515.00) 0.00	18,485.00	97.29%
55900	Other Public Health And Welfare	95,000.00	0.00	95,000.00	20,638.52	20,638.52	2 0.00	74,361.48	78.28%
56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00) 0.00	0.00	0.00%
	Libraries	329,500.00	0.00	329,500.00	77,850.00	155,700.00	0.00	173,800.00	52.75%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 Genera	l Fund
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Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56700 Parks And Fair Boards	333,138.00	0.00	333,138.00	19,955.21	128,033.54	8,425.49	196,678.97	59.04%
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	0.00	193,500.00	0.00	157,500.00	44.87%
57100 Agricultural Extension Service	179,893.00	3,843.00	183,736.00	7.47	43,047.64	0.00	140,688.36	76.57%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	54,458.00	0.00	54,458.00	4,343.70	20,217.10	0.00	34,240.90	62.88%
57800 Storm Water Management	35,460.00	0.00	35,460.00	445.00	724.95	11,980.95	22,754.10	64.17%
58110 Tourism	54,700.00	0.00	54,700.00	13,475.00	38,858.39	0.00	15,841.61	28.96%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58300 Veterans' Services	35,380.00	0.00	35,380.00	2,785.14	13,284.93	0.00	22,095.07	62.45%
58600 Employee Benefits	709,785.00	-5,000.00	704,785.00	85.27	563,693.33	0.00	141,091.67	20.02%
58900 Miscellaneous	305,404.00	0.00	305,404.00	0.00	54,558.34	10, 400 .00	240,445.66	7 8.7 3%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	255,000.00	0.00	255,000.00	28,015.00	121,223.10	55,733.49	78,043.41	30.61%
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	15,500.00	15,500.00	0.00	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	650,000.00	861,400.00	171,489.84	254,364.69	0.00	607,035.31	70.47%
General Fund #(101)	24,092,735.00	1,065,805.00	25,158,540.00	1,686,927.56	8,591,107.00	1,398,738.10	15,168,694.90	60.29%

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

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	190,521.38	1,096,139.50	353,612.94	2,199,818.56	60.28%
99100 Transfers Out	20,100.00	0.00	20,100.00	20,100.00	20,100.00	0.00	0.00	0.00%
Solid Waste/Sanitation Fund #(116)	3,639,671.00	30,000.00	3,669,671.00	210,621.38	1,116,239.50	353,612.94	2,199,818.56	59.95%

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HAMBLEN COUNTY ACCOUNTS & BUDGETS 131 Highway

Fund(s) Selected:

131

		.	 		YTD	Outstanding	Unencumbered	% Bdgt
Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	Expenses	Encumbrances	Balance	Remain
61000 Administration	471,522.00	0.00	471,522.00	24,900.64	207,097.36	14,961.84	249,462.80	52.91%
62000 Highway And Bridge Maintenance	1,977,365.00	30,000.00	2,007,365.00	138,711.37	686,109.76	86,969.32	1,234,285.92	61.49%
63100 Operation And Maintenance Of Equipment	453,679.00	0.00	453,679.00	20,060.07	170,292.00	83,048.24	200,338.76	44.16%
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	32,750.00	847,567.94	100,000.00	341,865.81	26. 51%
99100 Transfers Out	28,500.00	0.00	28,500.00	28,500.00	28,500.00	0.00	0.00	0.00%
Highway/Public Works Fund (#131)	4,058,791.00	216,433.75	4,275,224.75	244,922.08	1,954,286.06	284,979.40	2,035,959.29	47.62%

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MONTHLY CHECKS

November 2022

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АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
51100	169	Part-Time Personnel	11/17/2022	1010275316	Alondra Gonzalez		20.00
51100	169	Part-Time Personnel	11/17/2022	1010275333	Jason Lemka		20.00
51100	320	Dues And Memberships	11/17/2022	1010275272	National Association of Counties (NACo)		1,251.00
51100	599	Other Charges	11/09/2022	1010275117	Citizen Tribune		111.85
51100	599	Other Charges	11/17/2022	1010275253	Camera Castle		399.00
51100	599	Other Charges	11/17/2022	1010275266	Morristown Area Chamber Of Commerce		286.00
51100	599	Other Charges	11/17/2022	1010275276	Rix Copies		59.00
51100		County Commission			Check Count: 7	Total:	2,146.85
51300	307	Communication	11/03/2022	1010275066	Century Link/Business Services		26.61
51300	307	Communication	11/03/2022	1010275109	Verizon Wireless		38.90
51300	307	Communication	11/17/2022	1010275247	AT&T		90.00
51300	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		218.89
51300	355	Travel	11/03/2022	1010275080	HomeTrust Bank		411.20
51300	599	Other Charges	11/09/2022	1010275117	Citizen Tribune		199.00
51300	599	Other Charges	11/09/2022	1010275142	South Marketing Group		650.00
51300	599	Other Charges	11/17/2022	1010275259	English Mountain Spring Water		21.00
51300	599	Other Charges	11/17/2022	1010275266	Morristown Area Chamber Of Commerce		65.00
51300	599	Other Charges	11/09/2022	9101000079	Patricia A Bowman		30.53
51300		County Mayor/Executive			Check Count: 10	Total:	1,751.13
51400	331	Legal Services	11/03/2022	1010275065	Capps & Byrd LLP		810.00
51400	331	Legal Services	11/09/2022	1010275116	Capps & Byrd LLP		892.50
51400	331	Legal Services	11/17/2022	1010275245	Anderson Busby PLLC		1,930.00
51400		County Attorney			Check Count: 3	Total:	3,632.50
51500	101	County Official/Administrative Officer	11/16/2022	9101000108	James Dodson		170.00
51500	193	Election Worker	11/17/2022	1010275287	Ronnie Banks		50.00
2,000							

(*)

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund	Gana	eral Fund #(101)				
a series of		Election Worker	11/17/2022	1010275288	PAULA B COMBS	140.00
51500	193	Election Worker	11/17/2022		William Dishner	50.00
51500	193	Election Worker	11/17/2022	1010275290		50.00
51500	193	Election Worker	11/17/2022		Carla Ellison	50.00
51500	193		11/17/2022		RANDY GARRISON	50.00
51500	193	Election Worker	11/17/2022		SANDY GILBERT	50.00
51500	193	Election Worker	11/17/2022		Dana Greene	50.00
51500	193	Election Worker	11/17/2022	1010275295		50.00
51500	193	Election Worker	11/17/2022		Tiffany Johnson	50.00
51500	193	Election Worker	11/17/2022	1010275297		50.00
51500	193	Election Worker	11/17/2022		Chris McDaniel	50.00
51500	193		11/17/2022		Jeremy Seal	50.00
51500	193	Election Worker	11/17/2022		Sandra Seal	50.00
51500	193	Election Worker	11/17/2022	1010275301	E	50.00
51500	193	Election Worker	11/16/2022		SALLY N ALLEN	140.00
51500	193	Election Worker	11/16/2022		MARTHA M ANDERSON	140.00
51500	193	Election Worker	11/16/2022		John L Ayers	140.00
51500	193	Election Worker	11/16/2022		Teresa B Ayers	140.00
51500	193	Election Worker	11/16/2022		VIRGINIA M BENTLEY	140.00
51500	193		11/16/2022		Linda R Brewer	140.00
51500	193	Election Worker	11/16/2022		Shirley Buchanan	0.00
51500	193	Election Worker	11/16/2022		THOMAS BUCHANAN	170.00
51500	193	Election Worker			Allen M Buell	140.00
51500	193	Election Worker	11/16/2022		Anna Elizabeth Campbell	140.00
51500	193	Election Worker	11/16/2022		JOCELYN P CAMPBELL	170.00
51500	193	Election Worker	11/16/2022			140.00
51500	193	Election Worker	11/16/2022		Kelly A Campbell	140.00
51500	193	Election Worker	11/16/2022	9101000094	Dawn P Cantwell	1 10.00

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	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)		0404000005	Debat Cater	140.00
51500	193	Election Worker	11/16/2022		Robert J Carter	170.00
51500	193	Election Worker	11/16/2022			140.00
51500	193	Election Worker	11/16/2022	9101000097		140.00
51500	193	Election Worker	11/16/2022		GINGER F COLE	140.00
51500	193	Election Worker	11/16/2022		Kimberly H Cole	
51500	193	Election Worker	11/16/2022		CAROL J COLLINS	140.00
51500	193	Election Worker	11/16/2022		Dwayne C Collins	170.00
51500	193	Election Worker	11/16/2022	9101000102	RHONDA D COLLINS	140.00
51500	193	Election Worker	11/16/2022	9101000103	Christy Cowan	140.00
51500	193	Election Worker	11/16/2022	9101000104	JOYCE A DAMON	140.00
51500	193	Election Worker	11/16/2022	9101000105	RAYMOND G DAMON	140.00
51500	193	Election Worker	11/16/2022	9101000106	Katherine A Davis	140.00
51500	193	Election Worker	11/16/2022	9101000107	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	11/16/2022	9101000109	ERIC F DREHER	140.00
51500	193	Election Worker	11/16/2022	9101000110	Ronald E Dubois	140.00
51500	193	Election Worker	11/16/2022	9101000111	JANICE L ETTER	140.00
51500	193	Election Worker	11/16/2022	9101000112	Dwaine Evans	140.00
51500	193	Election Worker	11/16/2022	9101000113	RICHARD GLENN FORD	140.00
51500	193	Election Worker	11/16/2022	9101000114	Ruth Ann Ford	140.00
51500	193	Election Worker	11/16/2022	9101000115	Nancy B Goan	140.00
51500	193	Election Worker	11/16/2022	9101000116	Linda Sue Greene	140.00
51500	193	Election Worker	11/16/2022	9101000117	SUSAN H GREENE	140.00
51500	193	Election Worker	11/16/2022	9101000118	SUSAN S GREENE	140.00
51500	193	Election Worker	11/16/2022	9101000119	JAMES W HALE	170.00
51500	193	Election Worker	11/16/2022	9101000120	Pamela A Hall	140.00
51500	193	Election Worker	11/16/2022	9101000121	Timothy Hall	140.00
51500	193	Election Worker	11/16/2022		David M Harrell	170.00

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
51500	193	Election Worker	11/16/2022	9101000123	SUE J HARRELL	140.00
51500	193	Election Worker	11/16/2022	9101000124	CLEO M HARRIS	140.00
51500	193	Election Worker	11/16/2022	9101000125	Virginia L Harris	140.00
51500	193	Election Worker	11/16/2022	9101000126	Mary E Howard	140.00
51500	193	Election Worker	11/16/2022	9101000127	Dennie D Humphreys	140.00
51500	193	Election Worker	11/16/2022	9101000128	Sondra L Humphreys	140.00
51500	193	Election Worker	11/16/2022	9101000129	Clifton D Jackson	140.00
51500	193	Election Worker	11/16/2022	9101000130	KATHY ANN JACKSON	140.00
51500	193	Election Worker	11/16/2022	9101000131	Pamela M Kimbrough	140.00
51500	193	Election Worker	11/16/2022	9101000132	Sandra Kubis	140.00
51500	193	Election Worker	11/16/2022	9101000133	SUSAN D KUTBAY	140.00
51500	193	Election Worker	11/16/2022	9101000134	Linda Marie Lande	140.00
51500	193	Election Worker	11/16/2022	9101000135	Franklin H Lee	140.00
51500	193	Election Worker	11/16/2022	9101000136	Betty Longhenry	140.00
51500	193	Election Worker	11/16/2022	9101000137	VICKI M MAHAN	140.00
51500	193	Election Worker	11/16/2022	9101000138	LINDA G MALONEY	140.00
51500	193	Election Worker	11/16/2022	9101000139	David R Marshall	140.00
51500	193	Election Worker	11/16/2022	9101000140	Carolyn M McDaniel	140.00
51500	193	Election Worker	11/16/2022	9101000141	Tyler Blake McDaniel	140.00
51500	193	Election Worker	11/16/2022	9101000142	Karen McLendon	170.00
51500	193	Election Worker	11/16/2022	9101000143	ROBERT MCLENDON	140.00
51500	193	Election Worker	11/16/2022	9101000144	JOE H MEHAFFEY	140.00
51500	193	Election Worker	11/16/2022	9101000145	Janice F Mills	140.00
51500	193	Election Worker	11/16/2022	9101000146	Paige Munroe Mattocks	140.00
51500	193	Election Worker	11/16/2022		CLARA R OLDEN	140.00
51500	193	Election Worker	11/16/2022	9101000148	CAROL W PETERSON	140.00
51500	193	Election Worker	11/16/2022	9101000149	Samuel Lynn Phillips	170.00

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
51500	193	Election Worker	11/16/2022	9101000150	AMY L ROPER	170.00
51500	193	Election Worker	11/16/2022	9101000151	Janet H Rouse	140.00
51500	193	Election Worker	11/16/2022	9101000152	Karen A Scarbro	140.00
51500	193	Election Worker	11/16/2022	9101000153	Suella C Scott	140.00
51500	193	Election Worker	11/16/2022	9101000154	Barbara Semeraro	140.00
51500	193	Election Worker	11/16/2022	9101000155	ALAN D SHARP	170.00
51500	193	Election Worker	11/16/2022	9101000156	SHERRY S SHARP	140.00
51500	193	Election Worker	11/16/2022	9101000157	JERRY L SHEPARD	170.00
51500	193	Election Worker	11/16/2022	9101000158	Rebecca Skelton	140.00
51500	193	Election Worker	11/16/2022	9101000159	Diana Skidmore	170.00
51500	193	Election Worker	11/16/2022	9101000160	Michael Skidmore	140.00
51500	193	Election Worker	11/16/2022	9101000161	Deana Smallman-Lloyd	140.00
51500	193	Election Worker	11/16/2022	9101000162	ANGELA G SNODGRASS	140.00
51500	193	Election Worker	11/16/2022	9101000163	Marcia States	140.00
51500	193	Election Worker	11/16/2022	9101000164	GEORGE F STEADMAN	170.00
51500	193	Election Worker	11/16/2022	9101000165	Connie Lynette Strickland	140.00
51500	193	Election Worker	11/16/2022	9101000166	BUDDIE T STUBBLEFIELD	140.00
51500	193	Election Worker	11/16/2022	9101000167	Jane A Susong	140.00
51500	193	Election Worker	11/16/2022	9101000168	Claudia R Thaxton	140.00
51500	193	Election Worker	11/16/2022	9101000169	RITA E THOMAS	140.00
51500	193	Election Worker	11/16/2022	9101000170	Cynthia C Thompson	140.00
51500	193	Election Worker	11/16/2022	9101000171	Ralph E Thompson	140.00
51500	193	Election Worker	11/16/2022	9101000172	EDITH O WEBB	140.00
51500	193	Election Worker	11/16/2022	9101000173	Judith L Welsh	140.00
51500	193	Election Worker	11/16/2022	9101000174	Sheila M Wheeler	170.00
51500	193	Election Worker	11/16/2022	9101000175	CAROL J WHITE	140.00
51500	193	Election Worker	11/16/2022	9101000176	Jefferson Scott Wilder	140.00

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АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gеле	ral Fund #(101)					
51500	193	Election Worker	11/16/2022	9101000177	Ralph Wilkerson		170.00
51500	193	Election Worker	11/16/2022	9101000178	Pam G Wisecarver		140.00
51500	193	Election Worker	11/16/2022	9101000179	Amanda Wyke		140.00
51500	193	Election Worker	11/16/2022	9101000180	Lethia M Yeary		140.00
51500	193	Election Worker	11/29/2022	9101000184	Shirley Buchanan		140.00
51500	307	Communication	11/03/2022	1010275066	Century Link/Business Services		0.32
51500	307	Communication	11/17/2022	1010275247	AT&T		21.72
51500	312	Contracts With Private Agencies	11/17/2022	1010275251	Landree Brotherton		1,800.00
51500	312	Contracts With Private Agencies	11/17/2022	1010275262	Justin Hinton		1,800.00
51500	332	Legal Notices, Recording And Court Costs	11/09/2022	1010275117	Citizen Tribune		3,549.38
51500	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		80.69
51500	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank		450.00
51500	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		21.00
51500	400	Election Commission			Check Count: 123	Total:	22,933.11
51600	307	Communication	11/03/2022	1010275066	Century Link/Business Services		0.84
51600	435	Office Supplies	11/03/2022	1010275083	LexisNexis/Matthew Bender & Co		220.34
51600	435	Office Supplies	11/09/2022	1010275124	Hamblen County Clerk		14.00
51600	709	Data Processing Equipment	11/17/2022	1010275252	Business Information Systems		1,254.59
51600	100	Register Of Deeds			Check Count: 4	Total:	1,489.77
51720	307	Communication	11/03/2022	1010275066	Century Link/Business Services		5.44
51720	307	Communication	11/03/2022	1010275109	Verizon Wireless		152.75
51720	312	Contracts With Private Agencies	11/03/2022	1010275086	Robert Montgomery		400.00
51720	331	Legal Services	11/03/2022	1010275065	Capps & Byrd LLP		405.00
51720	331	Legal Services	11/09/2022	1010275116	Capps & Byrd LLP		142.50
51720	332	Legal Notices, Recording And Court Costs	11/17/2022	1010275257	Citizen Tribune		49.20
01120	002	Maintenance And Repair Services - Vehicles	11/17/2022	1010275294	Ultimate Shine 3 Minute Express Car Wash		30.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
51720	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	63.12
51720	509	Refunds	11/09/2022	1010275130	Charles Johnson	75.00
51720		Planning			Check Count: 9 To	tal: 1,323.01
51810	307	Communication	11/03/2022	1010275109	Verizon Wireless	201.35
51810	307	Communication	11/09/2022	1010275113	AT&T	702.40
51810	307	Communication	11/17/2022	1010275247	AT&T	485.18
51810	334	Maintenance Agreements	11/03/2022	1010275089	Murrell Burglar Alarm Co Inc	116.00
51810	334	Maintenance Agreements	11/03/2022	1010275100	TN Dept Of Labor Workforce Development	120.00
51810	334	Maintenance Agreements	11/03/2022	1010275105	United Elevator Services LLC	3,621.57
51810	334	Maintenance Agreements	11/09/2022	1010275115	Bullzye Fire Extinguisher Co	274.00
51810	335	Maintenance And Repair Service - Buildings	11/03/2022	1010275070	City Electric Supply	44.44
51810	335	Maintenance And Repair Service - Buildings	11/09/2022	1010275134	Lowe's	613.99
51810	335	Maintenance And Repair Service - Buildings	11/09/2022	1010275144	T.E.G. Enterprises, Inc	285.00
51810	336	Maintenance And Repair Services - Equipment	11/03/2022	1010275090	NAPA Auto Parts Of Morristown	2.22
51810	336	Maintenance And Repair Services - Equipment	11/09/2022	1010275133	Lane Sales Power Equipment	427.61
51810	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash	. 150.00
51810	399	Other Contracted Services	11/17/2022	1010275259	English Mountain Spring Water	29.00
51810	410	Custodial Supplies	11/03/2022	1010275104	Unifirst	249.13
51810	410	Custodial Supplies	11/09/2022	1010275131	Kelsan Inc	3,681.08
51810	415	Electricity	11/17/2022	1010275267	Morristown Utilities	116.00
51810	434	Natural Gas	11/17/2022	1010275248	Atmos Energy	2,416.77
51810	451	Uniforms	11/03/2022	1010275104	Unifirst	212.35
51810		Other Facilities			Check Count: 18 To	tal: 13,748.09
51910	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	60.04
51910		Preservation Of Records			Check Count: 1 To	otal: 60.04

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ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
52100	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		7.89
52100	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank		52.48
52100	435	Office Supplies	11/03/2022	1010275094	Shred-A-Way of East Tennessee, Inc.	//	60.00
52100		Accounting And Budgeting			Check Count: 3	Total:	120.37
52300	307	Communication	11/03/2022	1010275066	Century Link/Business Services		5.54
52300	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash		60.00
52300	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		43.00
52300		Property Assessor's Office			Check Count: 3	Total:	108.54
52310	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		58.25
52310		Reappraisal Program			Check Count: 1	Total:	58.25
52400	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		61.03
52400	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		22.00
52400		County Trustee's Office			Check Count: 2	Total:	83.03
52500	307	Communication	11/03/2022	1010275066	Century Link/Business Services		7.16
52500	307	Communication	11/03/2022	1010275109	Verizon Wireless		49.15
52500	307	Communication	11/17/2022	1010275247	AT&T		43.44
52500	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		65.30
52500	355	Travel	11/17/2022	9101000181	Rose Marie Elkins		490.87
52500	355	Travel	11/17/2022	9101000182	Peggy Henderson		206.50
52500	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		425.35
52500	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		36.00
52500		County Clerk's Office			Check Count: 8	Total:	1,323.77
52600	307	Communication	11/03/2022	1010275109	Verizon Wireless		27.85
52600	312	Contracts With Private Agencies	11/09/2022	1010275121	Foothills Netcom, Inc.		95.00

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АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
52600	312	Contracts With Private Agencies	11/17/2022	1010275270	MUS Fibernet		518.40
52600	317	Data Processing Services	11/03/2022	1010275076	GovConnection, Inc.		1,815.79
52600	317	Data Processing Services	11/17/2022	1010275270	MUS Fibernet		688.10
52600	524	In Service/Staff Development	11/03/2022	1010275097	StormWind LLC		1,590.00
52600	709	Data Processing Equipment	11/03/2022	1010275076	GovConnection, Inc.		255.50
52600	709	Data Processing Equipment	11/03/2022	1010275080	HomeTrust Bank		648.89
52600	709	Data Processing Equipment	11/09/2022	1010275134	Lowe's	·	77.32
52600		Data Processing			Check Count: 7	Total:	5,716.85
52900	307	Communication	11/03/2022	1010275066	Century Link/Business Services		1.56
52900	307	Communication	11/17/2022	1010275247	AT&T		79.48
52900	317	Data Processing Services	11/09/2022	1010275136	MUS Fibernet		115.26
52900	330	Operating Lease Payments	11/17/2022	1010275278	Mark Sawyer		2,100.00
52900	351	Rentals	11/03/2022	1010275092	Quality Waste		27.75
52900	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		45.60
52900	415	Electricity	11/17/2022	1010275267	Morristown Utilities		938.00
52900	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		139.00
52900	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		22.00
52900		Other Finance	Ϊć.		Check Count: 9	Total:	3,468.65
53100	101	County Official/Administrative Officer	11/17/2022	1010275337	Robert Lynn McKinney		20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275151	Jessica Anderson		20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275152	Lisa Archer		20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275153	Kristi Atkins		20.00
53100	194	Jury And Witness Expense	11/09/2022	10.10275154	Ashely Ball		20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275155	Robert Bernie		20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275156	Andrew Bibbins		20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275157	Samuel Bible		20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
53100	194	Jury And Witness Expense	11/09/2022	1010275158	Jonathan Blair	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275159	Barbara Buckles	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275160	Glenn Cameron	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275161	Allison Carpenter	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275162	Charles D Christensen	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275163	Rickie Cline	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275164	Charles Conklin	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275165	Peggy Conway	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275166	Perry Cook	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275167	Susan Rippetoe Cooper	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275168	David Covington	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275169	James Robert Cox	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275170	Patricia Dawley	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275171	Sonyettta Fanney	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275172	Krystal Floyd	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275173	Alondra Gonzalez	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275174	John Goodman	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275175	Daniel Greene	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275176	Debbie Gregg	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275177	David Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275178	Kimberly Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275179	Pamela Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275180	Susie Hayes	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275181	Sierra Haywood	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275182	Caroline Helton	20.00
53100	194	Jury And Witness Expense	11/09/2022		Derek Hicks	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275184	Elijah Hodge	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description 	Amount Paid
Fund:	Gene	ral Fund #(101)				
53100	194	Jury And Witness Expense	11/09/2022	1010275185	Deedra Hopkins	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275186	William Hopson	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275187	Lori Horner	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275188	Gloria Howington	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275189	Katrina Hudgens	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275190	Jeffrey Isom	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275191	Marsha Isom	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275192	Edward Jones	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275193	Terry Jones	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275194	Abdul Kahn	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275195	Katherine Kimbrough	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275196	Janice King	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275197	Kathleen Klose	20.00
53100	1 9 4	Jury And Witness Expense	11/09/2022	1010275198	Jason Lemka	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275199	Kenneth Lemka	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275200	Charles Lindsey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275201	Joy Little	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275202	Whitney Luttrell	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275203	Tammy McBride	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275204	Sharon McDavid	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275205	Robert Lynn McKinney	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275206	Paula Moles	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275207	Patricia Nash	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275208	Alejandro Newman	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275209	Jeffrey Noe	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275210	Anne Orzechowski	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275211	Laverna Pate	20.00

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	11/09/2022	1010275212	Priteshkumar Patel	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275213	Calvin Pennala	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275214	Cricia Polk	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275215	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	11/09/2022	1010275216	Donna Purkey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275217	Rita Z Purkey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275218	Jacqueline Queener	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275219	Kathy Ramsey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275220	Stella Reed	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275221	Lowell Richards	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275222	Birdie Russell	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275223	Mark Seahorn	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275224	Jennifer Sebastian	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275225	William Sifford	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275226	Debra Smith	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275227	Mary Sorenson	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275228	Toni Stafford	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275229	Gwenndolyn Stout	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275230	Paul Stump	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275231	Jean Ann Trent	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275232	Laura Trent	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275233	Edwina Waldo	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275234	Donald Walker	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275235	Jamie White	20.00
53100	194	Jury And Witness Expense	11/09/2022		Michael Winstead	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275237	Ronnie J Witt	20.00
53100	194	Jury And Witness Expense	11/09/2022		Jena Wright	20.00

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AÇCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
53100	194	Jury And Witness Expense	11/09/2022	1010275239	Brett Younger	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275258	Dutch Restaurant Group, LLC	480.00
53100	194	Jury And Witness Expense	11/17/2022	1010275302	Jessica Anderson	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275303	Ashely Ball	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275304	Robert Bernie	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275305	Samuel Bible	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275306	Jonathan Blair	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275307	Barbara Buckles	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275308	Glenn Cameron	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275309	Allison Carpenter	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275310	Charles D Christensen	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275311	Rickie Cline	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275312	Charles Conklin	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275313	Peggy Conway	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275314	Perry Cook	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275315	David Covington	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275317	John Goodman	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275318	Daniel Greene	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275319	Debbie Gregg	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275320	Pamela Harris	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275321	Susie Hayes	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275322	Sierra Haywood	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275323	Caroline Helton	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275324	Derek Hicks	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275325	Elijah Hodge	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275326	Katrina Hudgens	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275327	Jeffrey Isom	20.00

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
53100	194	Jury And Witness Expense	11/17/2022	1010275328	Edward Jones	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275329	Abdul Kahn	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275330	Katherine Kimbrough	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275331	Janice King	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275332	Kathleen Klose	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275334	Kenneth Lemka	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275336	Sharon McDavid	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275338	Paula Moles	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275339	Patricia Nash	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275340	Jeffrey Noe	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275341	Laverna Pate	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275342	Priteshkumar Patel	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275343	Calvin Pennala	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275344	Cricia Polk	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275345	Donna Purkey	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275346	Kathy Ramsey	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275347	Stella Reed	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275348	Lowell Richards	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275349	Birdie Russell	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275350	Mark Seahorn	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275351	Jennifer Sebastian	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275352	Debra Smith	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275353	Mary Sorenson	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275354	Toni Stafford	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275355	Gwenndolyn Stout	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275356	Paul Stump	20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275357	Jean Ann Trent	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
53100	194	Jury And Witness Expense	11/17/2022	1010275358	Laura Trent		20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275359	Edwina Waldo		20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275360	Jamie White		20.00
53100	1 9 4	Jury And Witness Expense	11/17/2022	1010275361	Michael Winstead		20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275362	Ronnie J Witt		20.00
53100	194	Jury And Witness Expense	11/17/2022	1010275363	Brett Younger		20.00
53100	307	Communication	11/03/2022	1010275066	Century Link/Business Services		9.51
53100	307	Communication	11/03/2022	1010275109	Verizon Wireless		23.25
53100	307	Communication	11/17/2022	1010275247	AT&T		38.48
53100	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		331.48
53100	435	Office Supplies	11/03/2022	1010275064	Broadway Sound		400.00
53100	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		496.72
53100		Circuit Court			Check Count: 155	Total:	4,744.44
53300	307	Communication	11/03/2022	1010275066	Century Link/Business Services		2.85
53300	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		58.26
53300	355	Travel	11/17/2022	1010275249	Kenneth N Bailey JR		38.76
53300	399	Other Contracted Services	11/03/2022	1010275098	TDMHSAS		800.00
53300	435	Office Supplies	11/03/2022	1010275062	BLR / M Lee Smith Publishers		162.95
53300	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank		44.99
53300	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water		36.00
53300		General Sessions Court			Check Count: 7	Total:	1,143.81
53330	307	Communication	11/03/2022	1010275091	One Step Software Inc.		100.00
53330	307	Communication	11/03/2022	1010275109	Verizon Wireless		85.15
53330	307	Communication	11/17/2022	1010275247	AT&T		102.90
53330	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		65.02
53330	368	Drug Treatment	11/09/2022	1010275140	Christopher M Reiley		300.00

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ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
53330	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		115.00
53330	499	Other Supplies And Materials	11/03/2022	1010275080	HomeTrust Bank		621.04
53330		Drug Court			Check Count: 7	Total:	1,389.11
53400	307	Communication	11/03/2022	1010275066	Century Link/Business Services		5.69
53400	307	Communication	11/17/2022	1010275247	AT&T		21.72
53400	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		81.08
53400	355	Travel	11/17/2022	9101000183	Katherine E Jones Terry		168.75
53400	435	Office Supplies	11/03/2022	1010275083	LexisNexis/Matthew Bender & Co		479.33
53400	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water	*	15.00
53400		Chancery Court			Check Count: 6	Total:	771.57
53500	307	Communication	11/03/2022	1010275066	Century Link/Business Services		1.48
53500	307	Communication	11/03/2022	1010275109	Verizon Wireless		113.35
53500	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		86.69
53500	399	Other Contracted Services	11/03/2022	1010275102	Chris Trent		2,000.00
53500	422	Food Supplies	11/17/2022	1010275259	English Mountain Spring Water		7.50
53500	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		81.00
53500		Juvenile Court			Check Count: 6	Total:	2,290.02
53920	355	Travel	11/03/2022	1010275080	HomeTrust Bank		282.72
53920		Courtroom Security			Check Count: 1	Total:	282.72
54110	307	Communication	11/03/2022	1010275066	Century Link/Business Services		57.30
54110	307	Communication	11/03/2022	1010275109	Verizon Wireless		1,915.98
54110	307	Communication	11/17/2022	1010275247	AT&T		243.11
54110	336	Maintenance And Repair Services - Equipment	11/03/2022	1010275085	Midwest Radar		400.00
54110	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275071	Compton's Muffler, Tire & Auto		1,633.22

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
54110	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275072	Kenny Drinnon	1,063.66
54110	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275080	HomeTrust Bank	213.98
54110	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275108	Valvoline, Inc.	750.38
54110	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275243	Action Auto Glass, LLC	369.50
54110	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275277	RJK Automotive Enterprises Inc	1,706.12
54110	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275283	Wade Tobin	534.42
54110	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash	1,060.00
54110	351	Rentals	11/09/2022	1010275144	T.E.G. Enterprises, Inc	65.00
54110	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	82.86
54110	353	Towing Services	11/09/2022	1010275147	Ronald Tipton	305.00
54110	355	Travel	11/03/2022	1010275080	HomeTrust Bank	1,158.72
54110	355	Travel	11/28/2022	1010275364	HomeTrust Bank	0.00
54110	355	Travel	11/09/2022	9101000080	Vodra Hugh Moore	355.50
54110	355	Travel	11/09/2022	9101000081	Joshua L Ringley	355.50
54110	399	Other Contracted Services	11/03/2022	1010275089	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	11/03/2022	1010275101	Transunion Risk & Alternative	104.40
54110	431	Law Enforcement Supplies	11/03/2022	1010275080	HomeTrust Bank	154.75
54110	433	Lubricants	11/03/2022	1010275108	Valvoline, Inc.	198.45
54110	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	385.00
54110	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank	233.31
54110	524	In Service/Staff Development	11/17/2022	1010275282	TN Law Enforcement Training Academy	440.00
54110	599	Other Charges	11/03/2022	1010275068	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	11/03/2022	1010275080	HomeTrust Bank	279.45
54110	599	Other Charges	11/09/2022	1010275125	Hamblen County Clerk	27.00
54110	599	Other Charges	11/17/2022	1010275241	Access Unlimited	12.00
54110	599	Other Charges	11/17/2022	1010275259	English Mountain Spring Water	0.50
54110	599	Other Charges	11/17/2022	1010275279	Shred-It	63.00

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54110		Sheriff's Department			Check Count: 27 Total:	14,297.11
54160	355	Travel	11/03/2022	1010275080	HomeTrust Bank	448.08
54160		Administration Of The Sexual Offender			Check Count: 1 Total:	448.08
54210	322	Evaluation And Testing	11/17/2022	1010275269	Mountain Crest Psychological Clinic	500.00
54210	335	Maintenance And Repair Service - Buildings	11/03/2022	1010275070	City Electric Supply	686.14
54210	335	Maintenance And Repair Service - Buildings	11/03/2022	1010275074	Fenco Supply Co	84.06
54210	335	Maintenance And Repair Service - Buildings	11/09/2022	1010275134	Lowe's	123.70
54210	335	Maintenance And Repair Service - Buildings	11/09/2022	1010275141	Relief Septic Repair & Service Inc.	800.00
54210	335	Maintenance And Repair Service - Buildings	11/17/2022	1010275280	TMS - Marlin	275.10
54210	336	Maintenance And Repair Services - Equipment	11/09/2022	1010275150	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	11/17/2022	1010275264	James A. Tolliver	164.00
54210	336	Maintenance And Repair Services - Equipment	11/17/2022	1010275275	REM Company Inc.	348.44
54210	340	Medical And Dental Services	11/03/2022	1010275057	Hospital Medicine Services of Tennessee PC	526.06
54210	340	Medical And Dental Services	11/09/2022	1010275111	Emergency Coverage Corporation	431.76
54210	340	Medical And Dental Services	11/09/2022	1010275112	High Risk Obstetrical Consultants, PLLC	1,357.65
54210	340	Medicat And Dental Services	11/09/2022	1010275126	High Risk Obstetrical Consultants, PLLC	665.56
54210	340	Medical And Dental Services	11/09/2022	1010275135	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	11/09/2022	1010275143	Southern Health Partners	55,328.41
54210	340	Medical And Dental Services	11/17/2022	1010275244	American Esoteric Laboratories	359.00
54210	340	Medical And Dental Services	11/17/2022	1010275265	Mobile Images Acquisition LLC	3,405.00
54210	340	Medical And Dental Services	11/17/2022	1010275285	Vista Radiology	296.40
54210	351	Rentals	11/09/2022	1010275144	T.E.G. Enterprises, Inc	170.00
54210	410	Custodial Supplies	11/03/2022	1010275067	Chem Clean Systems LLC	2,908.68
54210	410	Custodial Supplies	11/03/2022	1010275092	Quality Waste	260.85
54210	410	Custodial Supplies	11/09/2022	1010275131	Kelsan Inc	3,214.07
54210	410	Custodial Supplies	11/17/2022	1010275256	Chem Clean Systems LLC	1,314.87

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
54210	422	Food Supplies	11/03/2022	1010275103	Trinity Services Group, Inc.		25,855.25
54210	422	Food Supplies	11/09/2022	1010275120	Food City		211.49
54210	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		8.99
54210	451	Uniforms	11/03/2022	1010275056	Galls, LLC		0.00
54210	451	Uniforms	11/03/2022	9101000077	Jon M Grill		100.00
54210	599	Other Charges	11/03/2022	1010275095	Shred-It		28.00
54210	599	Other Charges	11/09/2022	1010275125	Hamblen County Clerk		20.50
54210	599	Other Charges	11/17/2022	1010275254	Canon Solutions America, Inc		95.08
54210	716	Law Enforcement Equipment	11/03/2022	1010275084	Med Express, Inc		1,222.20
54210		Jail			Check Count: 32	Total:	101,003.83
54250	307	Communication	11/03/2022	1010275066	Century Link/Business Services		5.68
54250	307	Communication	11/03/2022	1010275109	Verizon Wireless		83.85
54250	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash		60.00
54250	399	Other Contracted Services	11/03/2022	1010275096	Stepping Out Ministries		290.00
54250	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		71.44
54250		Work Release Program			Check Count: 5	Total:	510.97
54410	307	Communication	11/03/2022	9101000076	Chris E Bell		56.00
54410	322	Evaluation And Testing	11/09/2022	1010275122	Jason Fox		180.00
54410	338	Maintenance And Repair Services - Vehicles	11/03/2022	1010275080	HomeTrust Bank		58.60
54410	599	Other Charges	11/03/2022	1010275109	Verizon Wireless		34.00
54410	599	Other Charges	11/09/2022	1010275118	Correll Insurance Group LLC		1,640.00
54410		Civil Defense			Check Count: 5	Total:	1,968.60
54610	307	Communication	11/03/2022	1010275109	Verizon Wireless		170.00
54610	312	Contracts With Private Agencies	11/03/2022	1010275082	Teresa A. Kreceman		500.00
54610	312	Contracts With Private Agencies	11/09/2022	1010275132	Knox County Medical Examiner		3,800.00

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АССТ	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54610	399	Other Contracted Services	11/09/2022	1010275119	Eddie Davis		600.00
54610	399	Other Contracted Services	11/09/2022	1010275123	Todd E Giles		495.00
54610	399	Other Contracted Services	11/09/2022	1010275127	Jeffrey E. Holt		360.00
54610	399	Other Contracted Services	11/09/2022	1010275128	Steven Landon Holt	a .	540.00
54610	399	Other Contracted Services	11/09/2022	1010275129	Amanda Beth Hopkins		300.00
54610	399	Other Contracted Services	11/09/2022	1010275137	Jimmy W Peoples		180.00
54610	399	Other Contracted Services	11/09/2022	1010275138	David Wayne Purkey		600.00
54610	399	Other Contracted Services	11/09/2022	1010275145	Claude Thompson JR		270.00
54610	399	Other Contracted Services	11/09/2022	1010275146	Tom C Thompson MD		2,208.33
54610		County Coroner/Medical Examiner			Check Count: 12	Total:	10,023.33
54900	790	Other Equipment	11/03/2022	1010275075	Galis, LLC		3,206.50
54900	790	Other Equipment	11/03/2022	1010275088	Municipal Emergency Services		10,000.00
54900		Other Public Safety			Check Count: 2	Total:	13,206.50
55110	207	Medical Insurance	11/09/2022	1010275148	TN Bureau Of Investigation		29.00
55110	307	Communication	11/03/2022	1010275066	Century Link/Business Services		72.23
55110	307	Communication	11/17/2022	1010275247	AT&T		87.73
55110	328	Janitorial Services	11/03/2022	1010275099	TMA Services, LLC		1,500.00
55110	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc		17.38
55110	355	Travel	11/03/2022	9101000078	Kim Smith		46.25
55110	452	Utilities	11/17/2022	1010275248	Atmos Energy		137.60
55110	452	Utilities	11/17/2022	1010275270	MUS Fibernet		38.24
55110	599	Other Charges	11/03/2022	1010275069	Chick-Fil-A		251.75
55110	599	Other Charges	11/03/2022	1010275080	HomeTrust Bank		29.99
55110	599	Other Charges	11/03/2022	1010275110	Walmart Community BRC		251.16
55110		Local Health Center			Check Count: 11	Total:	2,461.33

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АССТ	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
55120	307	Communication	11/03/2022	1010275109	Verizon Wireless		161.75
55120	312	Contracts With Private Agencies	11/17/2022	1010275268	Morristown-Hamblen Humane Soc		20,000.00
55120	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash		60.00
55120		Rabies And Animal Control			Check Count: 3	Total:	20,221.75
55900	309	Contracts With Government Agencies	11/03/2022	1010275079	Hamblen County-Morristown Solid Waste	3	20,638.52
55900		Other Public Health And Welfare			Check Count: 1	Total:	20,638.52
56500	316	Contributions	11/03/2022	1010275087	Morristown-Hamblen Library		77,850.00
56500		Libraries			Check Count: 1	Total:	77,850.00
56700	307	Communication	11/03/2022	1010275109	Verizon Wireless		29.80
56700	307	Communication	11/09/2022	1010275136	MUS Fibernet		134.22
56700	336	Maintenance And Repair Services - Equipment	11/03/2022	1010275080	HomeTrust Bank		59.25
56700	336	Maintenance And Repair Services - Equipment	11/03/2022	1010275081	Interstate Tractor		252.45
56700	336	Maintenance And Repair Services - Equipment	11/09/2022	1010275133	Lane Sales Power Equipment		53.92
56700	336	Maintenance And Repair Services - Equipment	11/09/2022	1010275134	Lowe's		155.30
56700	410	Custodial Supplies	11/03/2022	1010275092	Quality Waste	\$C	260.85
56700	410	Custodial Supplies	11/03/2022	1010275110	Walmart Community BRC		133.16
56700	410	Custodial Supplies	11/17/2022	1010275250	Big M Janitorial		371.10
56700	412	Diesel Fuel	11/17/2022	1010275286	Voyager Fleet Systems Inc		531.59
56700	415	Electricity	11/17/2022	1010275246	Appalachian Electric Co-Op		58.36
56700	415	Electricity	11/17/2022	1010275267	Morristown Utilities		3,665.00
56700	425	Gasoline	11/17/2022	1010275286	Voyager Fleet Systems Inc		363.47
56700	451	Uniforms	11/09/2022	1010275114	BK Graphics		543.15
56700	454	Water And Sewer	11/17/2022	1010275267	Morristown Utilities		2,667.00
56700	599	Other Charges	11/09/2022	1010275120	Food City		229.94
56700	599	Other Charges	11/17/2022	1010275259	English Mountain Spring Water		30.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
56700		Parks And Fair Boards			Check Count: 15	Total:	9,538.56
57100	307	Communication	11/03/2022	1010275066	Century Link/Business Services		7.47
57100		Agricultural Extension Service			Check Count: 1	Total:	7.47
57800	429	Instructional Supplies And Materials	11/17/2022	1010275242	Acme Printing Company, Inc		445.00
57800		Storm Water Management			Check Count: 1	Total:	445.00
58110	399	Other Contracted Services	11/09/2022	1010275139	Pyro Shows Inc		13,475.00
58110		Tourism			Check Count: 1	Total:	13,475.00
58300	307	Communication	11/03/2022	1010275066	Century Link/Business Services		1.91
58300	355	Travel	11/03/2022	1010275080	HomeTrust Bank		91.44
58300	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co		40.50
58300		Veterans' Services			Check Count: 3	Total:	133.85
58600	210	Unemployment Compensation	11/09/2022	1010275149	TN Dept Of Labor Workforce Development		1,099.59
58600	506	Liability Insurance	11/03/2022	1010275080	HomeTrust Bank		-822.00
58600		Employee Benefits			Check Count: 2	Total:	277.59
91110	708	Communication Equipment	11/17/2022	1010275271	MXN Corporation		28,001.00
91110	718	Motor Vehicles	11/03/2022	1010275078	Hamblen County Clerk		14.00
91110		General Administration Projects			Check Count: 2	Total:	28,015.00
91130	718	Motor Vehicles	11/03/2022	1010275055	Columbia Chrysler Dodge Jeep		0.00
91130		Public Safety Projects			Check Count: 1	Total:	0.00
91150	717	Maintenance Equipment	11/17/2022	1010275263	Interstate Tractor	(a	15,500.00
91150		Social, Cultural And Recreation Projects			Check Count: 1	Total:	15,500.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
99100	590	Transfers To Other Funds	11/17/2022	1010275261	Hamblen Co Self Insurance Fund		211,400.00
99100		Transfers Out			Check Count: 1	Total:	211,400.00
Size 1		and the second ment			General Fun	d #(101) Total:	610,008.12

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
34120	000	Object Code (000)	11/03/2022	1010275055	Columbia Chrysler Dodge Jeep		30,816.77
34120	000	Object Code (000)	11/03/2022	1010275056	Galls, LLC		15.55
34120	000	Object Code (000)	11/03/2022	1010275073	Evans Office Supply Co		107.80
34120	000	Object Code (000)	11/28/2022	1010275364	HomeTrust Bank		1,414.42
34120		Encumbrances - Prior Year			Check Count: 4	Total:	32,354.54
Warste	1210				General Fund	#(101) Total:	32,354.54

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COMMISSION APPROVAL LISTING

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АССТ	ОВ	Name	Date	Check Nbr	Description	Amount Paid
		r.				
Fund:	Solid	Waste/Sanitation Fund #(116)				
55710	302	Advertising	11/09/2022	1160024836	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	11/03/2022	1160024833	NAPA Auto Parts Of Morristown	1,952.11
55710	336	Maintenance And Repair Services - Equipment	11/09/2022	1160024837	Combs Equipment Group LLC	2,779.00
55710	336	Maintenance And Repair Services - Equipment	11/09/2022	1160024841	Landmark International	17.37
55710	359	Disposal Fees	11/09/2022	1160024839	Hamblen County-Morristown Solid Waste	80,505.20
55710	450	Tires And Tubes	11/09/2022	1160024838	Goforth Tire & Auto, Inc	641.70
55710	451	Uniforms	11/09/2022	1160024835	Cintas Corp., Loc. 207	837.99
55710	499	Other Supplies And Materials	11/03/2022	1160024831	Elliott Boots	189.95
55710	499	Other Supplies And Materials	11/09/2022	1160024835	Cintas Corp., Loc. 207	204.71
55710	499	Other Supplies And Materials	11/09/2022	1160024840	Thomas A. Kennedy	413.95
55710	499	Other Supplies And Materials	11/17/2022	1160024842	Big M Janitorial	535.90
55710	707	Building Improvements	11/17/2022	1160024844	E&M Fencing Co	3,250.00
55710		Sanitation Management			Check Count: 11 To	otal: 91,562.78
99100	590	Transfers to Other Funds	11/17/2022	1160024845	Hamblen Co Self Insurance Fund	20,100.00
99100		Transfers Out			Check Count: 1 To	otal: 20,100.00
N 53	15-20				Solid Waste/Sanitation Fund #(116) To	otal: 111,662.78

COMMISSION APPROVAL LISTING

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АССТ	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund:	High	way/Public Works Fund (#131)					
61000	307	Communication	11/03/2022	1313044326	Verizon Wireless		112.90
61000	307	Communication	11/17/2022	1313044334	AT&T		88.98
61000	415	Electricity	11/03/2022	1313044321	Morristown Utilities		2,101.00
61000	435	Office Supplies	11/03/2022	1313044320	HomeTrust Bank		39.31
61000	599	Other Charges	11/09/2022	1313044328	Cintas Corp., Loc. 207		76.40
61000	599	Other Charges	11/09/2022	1313044331	Lowe's		220.37
61000	599	Other Charges	11/17/2022	1313044342	Smoky Mountain Farmers Co-Op		500.00
61000		Administration			Check Count: 7	Total:	3,138.96
62000	404	Asphalt - Hot Mix	11/17/2022	1313044333	Apac Atlantic, Inc		17,091.00
62000	404	Asphalt - Hot Mix	11/17/2022	1313044335	Blalock & Sons Inc		5,499.80
62000	409	Crushed Stone	11/17/2022	1313044345	Vulcan Materials Company		2,011.50
62000	443	Road Signs	11/03/2022	1313044327	Vulcan Inc D/B/A Vulcan Signs		3,090.70
62000	443	Road Signs	11/09/2022	1313044332	Morristown Signs, Inc		1,252.00
62000	451	Uniforms	11/09/2022	1313044328	Cintas Corp., Loc. 207		854.35
62000		Highway And Bridge Maintenance			Check Count: 6	Total:	29,799.35
63100	412	Diesel Fuel	11/17/2022	1313044341	Pioneer Petroleum		3,329.24
63100	412	Diesel Fuel	11/29/2022	1313044347	Fuelman		4,299.21
63100	416	Equipment Parts - Heavy	11/03/2022	1313044322	NAPA Auto Parts Of Morristown		2,634.71
63100	416	Equipment Parts - Heavy	11/03/2022	1313044323	The Lilly Company		147.66
63100	416	Equipment Parts - Heavy	11/17/2022	1313044338	East TN Steel Supply, Inc		330.50
63100	416	Equipment Parts - Heavy	11/17/2022	1313044343	Stowers Machinery Corporation		68.17
63100	416	Equipment Parts - Heavy	11/17/2022	1313044346	Worldwide Equipment, Inc.		1,149.24
63100	425	Gasoline	11/29/2022	1313044347	Fuelman		2,732.37
63100	450	Tires And Tubes	11/03/2022	1313044318	Goforth Tire & Auto, Inc		1,476.35
63100	499	Other Supplies And Materials	11/09/2022	1313044330	Lane Sales Power Equipment		125.00

COMMISSION APPROVAL LISTING

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ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	High	way/Public Works Fund (#131)						
63100		Operation And Maintenance Of Equipment			Check Count:	9	Total:	16,292.45
68000	707	Building Improvements	11/17/2022	1313044337	E&M Fencing Co			3,250.00
68000	714	Highway Equipment	11/09/2022	1313044329	Cuts Inc.			29,500.00
68000		Capital Outlay		^	Check Count:	2	Total:	32,750.00
99100	590	Transfers to Other Funds	11/17/2022	1313044339	Hamblen Co Self Insurance	Fund		28,500.00
99100		Transfers Out			Check Count:	1	Total:	28,500.00
					Highway/Public	Works Fund	(#131) Total:	110,480.76

Resolution 22-

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR THE FY 2023 COMMUNITY DEVELOPMENT BLOCK GRANT -CV ADDRESSING FOOD **INSECURITY GRANT FUNDS UP TO THE AMOUNT OF \$500,000**

- WHEREAS, the Community Development Block Grant CV Addressing Food Insecurity Grant as administered by the State of Tennessee offers grants to local jurisdictions to fund food insecurity programs, and
- WHEREAS, the Hamblen County Commission desires to take advantage of this non-matching grant opportunity to better serve the citizens of Hamblen County, and

NOW, THEREFORE, BE IT RESOLVED that Hamblen County Commission does hereby authorize the County Mayor, in partnership with the East Tennessee Development District, to prepare an application for the Community Development Block Grant - CV Addressing Food Insecurity Grant for the maximum allowed funding amount of \$500,000, to be used for partnering agencies to provide food to those less fortunate in the region, and

BE IT FURTHER RESOLVED that the East Tennessee Development District be selected to administer the Food Insecurity Grant if awarded, and

BE IT FURTHER RESOLVED that under the Community Development Block Grant - CV Addressing Food Insecurity Grant no match is required from Hamblen County.

Duly passed and approved this day of December 2022.

APPROVED: Chris Cutshaw, Chairman HCLB

ATTESTED:

Peggy Henderson, County Clerk

RESOLUTION BY HAMBLEN COUNTY, TENNESSEE TO REQUEST STATE LEGISLATORS TO INTRODUCE LEGISLATION AMENDING THE PRIVATE ACTS CREATING THE HAMBLEN COUNTY ROAD COMMISSION AND ROAD DEPARTMENT

WHEREAS, by Tennessee Private Acts of 1949, Chapter 313, as amended by Tennessee Private Acts of 1996, Chapter 161, the Hamblen County Road Commission and Hamblen County Road Department were created; and,

WHEREAS Section 2 of the Private Acts provides that members of the Road Commission who attend a regularly scheduled monthly meeting shall receive as compensation for their services two hundred dollars (\$200.00), payable out of road funds of the county, except for the chairman, who shall receive the sum of three hundred fifty dollars (\$350), payable out of road funds of the county; and,

WHEREAS, it has been several years since the members of the Road Commission have received an increase in compensation partially because the process of amending the Private Acts to solely increase the pay rate is extremely cumbersome; and

WHEREAS the Hamblen County Legislative Body (HCLB) sets the pay rates for similar bodies such as the County's Election Commission and Planning Commission; and

WHEREAS, to simplify the process of adjusting the compensation of members of the Road Commission it will be necessary to amend Section 2 of the Private Acts creating the Hamblen County Commission and Road Department.

NOW, THEREFORE, BE IT RESOLVED, the Hamblen County Legislative Body, meeting in regular session on the 15th day of December, 2022, request that State Senator Steve Southerland and state representatives Rick Eldridge and Jeremy Faison introduce legislation before the Tennessee Legislature amending the Private Acts creating the Road Commission and Road Department granting the County Legislative Body the authority to set the compensation of the Road Commission at no less than \$200 for attending a regularly scheduled monthly meeting, except for the chairman, who shall receive no less than three hundred fifty dollars (\$350.00), for attending a regularly scheduled monthly meeting.

WHEREFORE, it was moved by commissioner ______ and seconded by commissioner ______ and seconded by commissioner ______, that this Resolution be adopted this 15th day of December 2022.

Adopted:

Attest:

Chairman, Chris Cutshaw

Peggy Henderson, County Clerk

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



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

December 1, 2022

At the December 1, 2022 meeting of the Hamblen County Election Commission, the election commission reviewed the submitted bids for the purchase of new voting machines. After carefully evaluating each bid and also taking into consideration the 10 year cost layout. The Election Commission voted unanimously to recommend to the Hamblen County Commission to accept the bid from MicroVote Corporation.

E.C. Reed. Jr.. Chairman

en La Secretary nce.

	QUOTATION
Unisyn Ballot Marking Device (BMD)	\$341,841.00
MicroVote	\$366,400.00
ES&S	\$430,093.00
Dominion (ImageCast X VVPAT)	\$483,318.43
Dominion (ImageCast X BMD)	\$632,926.60
Dominion (All Paper System)	\$164,065.68
Unisyn (All Paper System)	\$167,100.00

ES&S	\$430,093.00								
Dominion (ImageCast X VVPAT)	\$483,318.43								
Dominion (ImageCast X BMD)	\$632,926.60								
Dominion (All Paper System)	\$164,065.68								
Unisyn (All Paper System)	\$167,100.00								
	ð: 								
	1	Ballot	Election Day	Ballot	Election Day	Ballot	Election Day	TOTAL	TOTAL COST
	Annal	Database	Support	Database	Support	Database	Support	ANNUAL	OVER 10
	Maintenance	(Primary)	(Primary)	(Pri/Gen)	(Pri/Gen)	(General)	(General)	COSTS	YEARS
MicroVote	\$12,000.00	\$2,300.00	\$2,400.00	\$2,300.00	\$2,400.00	\$2,300.00	\$2,400.00	\$26,100.00	\$261,000.00
Dominion (ImageCast X VVPAT)	\$29,800.00	\$3,850.00	\$4,950.00	\$3,850.00	\$4,950.00	\$3,850.00	\$4,950.00	\$56,200.00	\$562,000.00
ES&S	\$27,032.00	\$5,500.00	\$5,475.00	\$5,500.00	\$5,475.00	\$2,750.00	\$5,475.00	\$57,207.00	\$572,070.00
Unisyn Ballot Making Device (BMD)	\$28,000.00	\$9,407.00	\$2,750.00	\$9,407.00	\$2,750.00	\$6,407.00	\$2,750.00	\$61,471.00	\$614,710.00
Dominion (ImageCast X BMD)	\$37,060.00	\$3,850.00	\$4,950.00	\$3,850.00	\$4,950.00	\$3,850.00	\$4,950.00	\$63,460.00	\$634,600.00
Dominion (All Paper System)	\$12,660.00	\$3,850.00	\$4,950.00	\$3,850.00	\$4,950.00	\$3,850.00	\$4,950.00	\$39,060.00	\$390,600.00
Unisyn (All Paper System)	\$15,400.00	\$16,629.00	\$2,750.00	\$16,629.00	\$2,750.00	\$13,629.00	\$2,750.00	\$70,537.00	\$705,370.00

SUPPORT COST OVER QUOTATION 10 YEARS 10 YEARS MicroVote \$366,400.00 \$261,000.00 \$627,400.00 Unisyn Ballot Making Device (BMD) \$341,841.00 \$614,710.00 \$956,551.00			MAINT./	TOTAL	
QUOTATION 10 YEARS \$366,400.00 \$261,000.00 \$341,841.00 \$614,710.00				COST OVER	
\$356,400.00 \$261,000.00 \$627,400.00 \$ \$341,841.00 \$614,710.00 \$956,551.00 \$		QUOTATION	10 YEARS		DIFFERENCE
\$341,841.00 \$614,710.00 \$956,551.00 ³	MicroVote	\$366,400.00	\$261,000.00		\$330 1£1 00
	Unisyn Ballot Making Device (BMD)	\$341,841.00	\$614,710.00	\$956,551.00	00.101,6200

BUDGET AMENDMENTS



For the December 2022 Commission Meeting

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Fund

DEPT:

Drug Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53330.524	In Service / Staff Development	\$ 2,025.00	
	DECREASE APPROPRIATIONS:		
53330.207	Medical Insurance		\$ 2,025.0
		2,025	2,0

Brief Descriptions of issue: To increase appropriations to cover Staff Development costs for Drug Court employees in excess of budgeted amount

Signature:

Title :

Date:



For the December 2022 Commission Meeting

Description	Increase	Increase
INCREASE APPROPRIATIONS:		
Maintenance and Repair Services - Vehicles	\$ 410.60	
INCREASE REVENUES:		
Insurance Recovery		\$ 410.0
	INCREASE APPROPRIATIONS: Maintenance and Repair Services - Vehicles INCREASE REVENUES:	INCREASE APPROPRIATIONS: Maintenance and Repair Services - Vehicles INCREASE REVENUES: INCREASE REVENUES:

To increase appropriations and revenue relating to the insurance 2020 Dodge Durango in the Sheriff's Department	e proceeds received from damages sustained to a	
2020 Doage Dataligo in the Shoring Doparties		
NOO J		_
Signature: Mulicle Sheen	For Finance Department Only: Reviewed by:	
Signature: Mulele Sheen Title: Executive assistant		



For the December 2022 Commission Meeting

Account Number	Description		Increase	1	Increase
	INCREASE APPROPRIATIONS:	_			
116.55710.336	Sanitation - Maintenance and Repair Services - Equipment	\$	36.309.15	_	-
······································					
	INCREASE REVENUES:				
116.49700	Insurance Recovery	-		\$	36,309.1

Brief Descriptions of issue:	
To increase appropriations and revenue relating to the insurance p 2016 Kenworth and a 2008 Freightliner in the Sanitation Departm	roceeds received from damages sustained to a
Insurance Recovery: \$14,127.90 - 2008 Freightliner & \$22,181.25	- 2016 Kenworth
2 91 00	
Signature: Trany O. Int	For Finance Department Only: Reviewed by:
Title: Hamblen County Road Dup	Tr Budget Amendment:
Date: 12-01-2022	Date:

Return to Committee Cover



For the December 2022 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.336	Maintenance and Repair Services - Equipment	\$ 100,000.00	
55710.353	Towing Services	\$ 2,000.00	
55710.412	Diesel Fuel	\$ 70,000.00	
55710.425	Gasoline	\$ 3,000.00	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health and Welfare		\$ 175,000.0

Brief Descr	iptions of issue: appropriations within the Sanitation Dept. to cover expenses i	n excess of hudgeted amount	
To increase	appropriations within the Sanitation Dept. to cover expenses	n excess of budgeted amount	
			_
	$\rho \rightarrow \rho \rho a$		
Signature:	Bany D. Tork	For Finance Department Only: Reviewed by:	
Title :	Hamblen County Road Supt.	Budget Amendment:	
Data	12-01-2022	Date:	

Return to Committee Cover



For the December 2022 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.312	Contracts with Private Agencies	\$ 20,000.00	
62000.351	Rentals	\$ 2,000.00	
62000.426	General Construction Materials	\$ 2,000.00	
62000.440	Pipe Metal	\$ 6,000.00	
62000.467	Fencing	\$ 15,000.00	
63100.416	Equipment Parts Heavy	\$ 60,000.00	
63100.424	Garage Supplies	\$ 4,000.00	
	DECREASE FUND BALANCE:		
34550,000	Restricted for Highway/Public Works		\$ 109,000.0

Wighman Department

Brief Descriptions of issue: To increase appropriations within the HWY Dept. to cover expenses in excess of budgeted amount Signature: Barry & 1orl For Finance Department Only: Reviewed by: ounty Road Supt. 101

Budget Amendment:

Date:

Title :

Date:

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7 02

Return to Committee Cover

Truck No.

Make

Model	Description of repair	Cost(s)
460 Freightliner 2013	repair or replacement of emission control items such a diesel particulate filter or a turbocharger or a turbo actuator or a exhaust recirculation valve, etc	\$18,229
462 Freightliner 2014	hydraulic cylinder repair on garbage bed, both 4 foot and 6 foot size	\$2000
463 Kenworth 2015	analysis completed thoroughly and determined that truck either needed a new engine or a rebuilt engine, decision was made to rebuild because of new engine unavailability	\$52,300
461 Freightliner 2013	damage push rod in the head of the engine, emission control components repair/replaced, transmission repair	\$31,740

Page 1 of 2

451	replaced turbo actuator, hydraulic cylinder repair	\$7000
Freightliner		
2008		
46 4	rear axle differential failure	\$6482
Kenworth		
2017		
444	gear box failure, brake valve failure, etc	\$5567
Freightliner		
2008		
458	fuel control actuator replacement, sensor	\$1056
Kenworth	replacement	
2020		
5		
443	boom arm replacement, misc. repairs	\$4977
Sterling		
2006		

Page 2 of 2

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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)

	Description	Increase	Decreas
Account Number		Increase	19001040
	INCREASE APPROPRIATIONS:		
54410.322	Evaluation and Testing	\$ 100.00	
	DECREASE APPROPRIATIONS:		
54410.599	Other Charges		\$ 100
		\$ 100.00	\$ 10

rief Descriptions of issue:	
increase appropriations to cover evaluation and training	costs for EMA in excess of budgeted amount

Requesting Department	
Signature: Chrd. Jac(1	
Title: Earth Director	
Date: ((-16-22	
Approval by County Mayor	For Finance Department Only:
Signature: Dill Buttain	Reviewed by:
Title: County Moyor	Budget Amendment
Date: 11-18-7822	900 11/18/20

Hamblen County Commission Finance Committee Information Purposes Only



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

d					
Account Number		Description		Increase	Decreas
	INCREASE APPR	OPRIATIONS	ł		
58600.210	Unemployment C	ompensation		\$ 7,000.00	
	-				
	DECREASE APPH	ROPRIATION	5:		
58600.513	Worker's Compen	sation Insuran	ce		\$ 7,000.
				\$ 7,000.00	\$ 7,00

ief Descriptions of issue:
o increase appropriations to cover unemployment claims in excess of budgeted amount

Requesting	Department	
Signature:	amanda Hale	
Title :	Finance Director	
Date:	11/30/22	
Approval b	y County Mayor	For Finance Department Only:
Signature:	Bill Buttain	Reviewed by:
Title :	County Mayor	Budget Amendment
Date:	12-1-2022	91011 12/11/22

Hamblen County Commission Finance Committee Information Purposes Only



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

	Bernistian	Increase	Decrease
Account Number	Description	HICIEASS	Decrease
	INCREASE APPROPRIATIONS:		
51720.349	Printing, Stationery and Forms	\$ 475.00	
	DECREASE APPROPRIATIONS:		
51720.355	Travel		\$ 475.
		\$ 475.00	\$ 475

Brief Descriptions of issue:	
To increase appropriations to cover printing costs for Planning in excess of budgeted amount	

Requesting Department Tina Whitaker	
Title : Department Manager	
Date: November 16, 2022	
Approval by County Mayor	For Finance Department Only:
Signature: Jul Buttan	Reviewed by:
Title: Wingor	Budget Amendment
Date: 11-17-7022	111111111111

Hale Property Paving Project Cost Analysis

Total Budget	\$	325,000
Original Paving Contract	\$	269,214
Additional Paving, Curbing, & Sidewalk for Maintenance House Lot	\$	17,321
Fill Dirt & Compaction for Maintenance House Lot	\$	930
Elimination of Handicapped Space West of Hale House	(\$	1,920)
Demolition of Maintenance House	<u>\$</u>	28,967
Total Cost of Project	\$	314,512

Prepared 11/29/22 By Bill Brittain



STATE OF TENNESSEE DEPARTMENT OF HEALTH ANDREW JOHNSON TOWER, 5TH FLOOR 710 JAMES ROBERTSON PARKWAY NASHVILLE, TN 37243

BILL LEE GOVERNOR MORGAN MCDONALD, MD, FACP, FAAP COMMISSIONER

November 14, 2022

Dear County Mayor/County Executive,

The Tennessee Department of Health remains committed to supporting your county health department infrastructure initiatives. The financial commitment made by the department to your county remains unchanged despite delays in project implementation and contractual approvals.

As you know, the American Rescue Plan Act (ARPA) provided significant sums of federal funds to support infrastructure projects including enhancements to your county health departments. However, the utilization of these funds requires equally significant reporting and audit responsibilities. Throughout the course of this year, the department prioritized establishing a reporting framework to assist the State and counties in meeting the challenges posed in utilizing ARPA funds.

In the coming weeks, departmental staff will be working with you to finalize details related to local health department infrastructure projects. This outreach will include implementation timelines, general project information, unanticipated federal requirements, and challenges posed by increasing construction costs. Departmental staff will assist your county in navigating through these challenges.

As always, I appreciate your partnership and patience as we embark on projects that will significantly improve the health and well-being of our citizens.

Sincerely,

Magan MiDonald

Morgan McDonald, MD, FACP, FAAP Commissioner



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

Monday, December 5, 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 December 5, 2022

December 5, 202

EDUCATION

Last Name	First Name	Education	Amount
Tipton	Michelle	Bachelor's	\$850.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Price	Joshua	12/9/2019	\$225.00	3



RULES REVIEW COMMITTEE

> Bobby Haun Chairman

Thomas Doty Vice-Chairman

Chris Cutshaw Ex-Officio

Wayne NeSmith Member

Mike Richardson Member

Hamblen County Government **RULES REVIEW COMMITTEE**

Monday, December 5, 2022 Immediately Following Adjournment of Personnel Committee Large Courtroom – Hamblen County Courthouse

AGENDA

1. Call to Order – Chairman Bobby Haun

- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Bobby Haun (Visitors will allotted 5 minutes to speak)
- 3. Old Business Chairman Bobby Haun a. None
- 4. New Business Chairman Bobby Haun a. Discussion and Consideration
- **5.** Items of Interest (No Action Necessary) –*Chairman Bobby Haun* a. None
- 6. Adjournment Chairman Bobby Haun

Hamblen County Government CALENDAR & RULES COMMITTEE

Monday December 5, 2022 Immediately Following Adjournment of the HCLB Rules Review 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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, December 15, 2022 5:00 p.m.

Open Meeting - Sheriff Chad Mullins

Call to Order - Chairman Chris Cutshaw

Prayer – Commissioner Joe Huntsman, Sr.

Pledge of Allegiance - Commissioner Kyle Walker

Roll Call - County Clerk Peggy Henderson

Prepared under the direction of: Chairman Chris Cutshaw



Order #	Vote	Item			
1		Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)			
		a. None			
2		Public Comment Regarding Business of the Agenda Only (Commission Chairman Chris Cutshaw)			
2		Table comment regarding business of the Agenda only (commission chairman emis catshaw)			
3		Nominations/Appointments (Commission Chairman Chris Cutshaw)			
Э	Voto				
	Vote	a. None			
4		Calendar and Rules Committee Report (Chairman Thomas Doty)			
	Vote	a. Approval of Consent Calendar Items			
	Vote	b. Approval of Regular Calendar Items			
5		Items Removed from Consent Calendar			
		a. None			
6		Approval of Consent Calendar (Commission Chairman Chris Cutshaw)			
	Vote	a. Consent Calendar			
7		Justice Center/Public Safety Committee (Chairman Tim Horner)			
	Vote	a. Amendment to Professional Services Agreement-Moseley Architects P.C.			
8		Finance Committee (Chairman Bobby Haun)			
	Vote	a. Monthly Checks November 2022			
	Vote	b. Resolution 22 A Resolution Authorizing Hamblen County to Apply for the FY-2023 Community Development			
		Block Grant-CV Addressing Food Insecurity up to \$500,000			
	vote	c. Resolution 22Resolution by Hamblen County, Tennessee to Request State Legislators to Introduce			
		Legislation Amending the Private Acts Creating the Hamblen County Road Commission and Road Department			
	Vote	d. Recommendation for Purchasing Voting Machines			
	voic	e. Budget Amendment			
	Vote				
	Vote				
	Vote	iii. Fund #116-Garbage/Sanitation \$36,309.15			
	Vote	iv. Fund #116-Garbage/Sanitation Department \$175,000			
	Vote	v. Fund #131-Highway Department \$109,000			
9		Public Comments–General /Non –Agenda Items (Commission Chairman Chris Cutshaw)			
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)			
		a. January 2023 Committee Meeting: Monday, January 9, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom			
		b. January 2023 Commission Meeting: Thursday, January 19, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom			
11		Adjournment (Commission Chairman Chris Cutshaw)			
		Thursday, December 15, 2022			

REGULAR CALENDAR December 15, 2022

Hamblen County Legislative Body

CONSENT CALENDAR December 15, 2022

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –November 17, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
4	Jail/Justice Center Project Expenditures as of November 30, 2022	Justice Center/Public Safety Committee
5	Expenditure Reports – November 2022	Finance Committee
6	Planning Commission Building Permit Log -November 2022	Finance Committee
7	County Attorney Invoices –November 2022	Finance Committee
8	Budget Amendments i. Fund #101-Civil Defense \$100 ii. Fund #101-Employee Benefits \$7,000 iii. Fund #101-Planning \$475	Finance Committee
9	Hale Property Paving Project Cost Analysis	Finance Committee
10	Trustee Report	Finance Committee
11	State of Tennessee Department of Health Letter-ARPA Funds and New Health Department	Finance Committee
12	Approval of Education and Longevity Pay Submissions	Personnel Committee
		Thursday. December 15. 20

Thursday, December 15, 2022