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

DATE: January 9, 2023

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **January 2023 Committee Meeting Information**

Monday, January 9, 2023 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*
- **Public Services Committee-***Immediately following the adjournment of the Finance Committee*
- **Rules Review Committee-** *Immediately following adjournment of the Public Services Committee*
- **Calendar and Rules Committee -** *Immediately following adjournment of the 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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/PUBLIC SAFETY 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, January 9, 2023
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. Change Order #9- *Tony Pettit-BurWill Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of December 31, 2022

6. **Adjournment** – *Chairman Tim Horner*

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MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 09
Project # 590418

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

Change Order Date: 01/04/2023
Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
017	RFI-078 Updated Drawings	0	$0.00
030	Updated Plan Noting Rated Wall Assembly Corridor 1029	0	$8,963.00
032	FC-005 Review Comments Updated Drawings	0	$48,827.00
035R	RFI-168 Pipe invert updated P2.1.3B	0	$7,158.00
037	Parapet Height	0	$21,946.00
	Total for this Change Order:	**0 Days**	**$86,894.00**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$599,794.68
The Contract Sum prior to this Change Order was	$92,808,295.16
The Contract Sum will be changed by this Change Order in the amount of	$86,894.00
The new Contract Sum including this Change Order will be	**$92,895,189.16**
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Change Order is	2/7/2024

ARCHITECT
Moseley Architects
6210 Andrey Kell Rd, Suite 425
Charlotte, NC 28277
SIGNATURE DocuSigned by: Linda Briggs ECDDTDD89ECD4AD...
DATE 1/4/2023

CONTRACTOR
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919
SIGNATURE
DATE 1/5/2023

OWNER
Hamblen County
511 W. 2nd North St.
Morristown, TN 37814
SIGNATURE
DATE

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

Potential Change Order No. 017 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/25/2022**
Subject	Specification No.	Drawing No.
RFI-078 Updated Drawings	**NA**	**A2.1.Cd, A6.1.5**

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 updated drawings A2.1Cd and A6.1.5 in response to questions in RFI-078 for your use

Receipt of your proposal is requested by: May 9, 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 $ 0.00 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).

Signed: Blaine Prine Date: 11-8-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Committee Cover

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

Potential Change Order No. 030 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**8/18/2022**
Subject	Specification No.	Drawing No.
Updated Plan Noting Rated Wall Assembly Corridor 1029	**NA**	**A2.1D, LS2.1, A1.1**

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 updated drawings A2.1D, LS2.1 and A1.1 showing the revisions to a wall at shell space and Corridor 1029 changing it to a P2 rated wall assembly. Also, door 1025A has been updated to a rated door.

Receipt of your proposal is requested by: Septemer 1, 2022

Proposal REVISION 1 SUBMISSION, 16SEP22

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 $ 8,963.00 and in~~crease~~ ~~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).

Signed: Blaine Prine Date: 9/16/22

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Committee Cover

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	9/9/2022
REVISION:	0

PCO- **030 - CHANGE WALL AT SHELL COURTROOM IN CORRIDOR 1029 TO A P2 RATED PARTITION ASSEMBLY, INCLUDING RATING A MAN DOOR OPENING.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-030, THIS IS THE ADDED MASONRY COST TO CHANGE A WALL AT SHELL COURTROOM IN CORRIDOR 1029 TO A P2 RATED PARTITION ASSEMBLY, INCLUDING RATING A MAN DOOR OPENING.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
				-	-	-	-	-	-
A	ADDED DRYWALL SUBCONTRACTOR COSTS - SEE ATTACHED SUBCONTRACTOR QUOTE	1.0	LSUM	-	-	-	-	**683.43**	**683.43**
B	ADDED FIRESTOPPING/FIRESAFING SUBCONTRACTOR COSTS - SEE ATTACHED SUBCONTRACTOR QUOTE	1.0	LSUM	-	-	-	-	**5,000.00**	**5,000.00**
C	ADDED COST TO RATE STILE & RAIL WOOD DOOR #1025A - SEE ATTACHED VENDOR QUOTE.	1.0	LSUM	-	-	**2,300.00**	**2,300.00**	-	**2,300.00**
NOTES:									
1. N/A									
2. N/A									
					-		-	-	-
SUB-TOTALS ALL WORK					-		**2,300.00**	**5,683.43**	**7,983.43**
	Material Tax & Equipment Surcharge						224.25		224.25
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		378.64		378.64
	OH & Profit Subs @ 5%:							284.17	284
	Builders Risk Insurance @ 0.2%								17
	Payment & Performance Bonds @ 0.85%								76
							TOTAL COST		**$ 8,963**

Return to Committee Cover

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

Potential Change Order No. 032 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**8/16/2022**
Subject	Specification No.	Drawing No.
FC-005 Review Comments Updated Drawings	**017000, 220700**	**LS1.0, LS2.0, A2.0, A3.1.1, A3.3.1, M0.3, M2.0.A1, E2.0.A4, E4.4**

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 FC-005 drawings issued on 2-4-2022 attached showing updates to drawings and Specifications in response to Permit Reviewer Comments. Below is a summary of changes based on responses.

- LS1.0 updated applicable codes

- Spec 017000 Closeout

- Spec 220700- Plumbing Insulation Specification (insulation thickness updated)

- A2.0 and LS2.0 revised to separate smoke compartments around dormitories
- M0.3, M2.0.A1, E2.0.A4 and E4.4 updated to show smoke dampers and power based on separate smoke compartment noted above.

-A3.1.1 Door KL003 door rating added

-A3.3.1 Door D2MST3 changed to 90 minute door instead of 3/4 hour door

Receipt of your proposal is requested by: August 31, 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 $ 48,827.00 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).

Return to Committee Cover

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	9/9/2022
REVISION:	0

PCO- **032 - ADDITIONAL COSTS DUE TO DRAWING AND SPECIFICATION REVISIONS RESULTING FROM MORRISTOWN PLANS REVIEW COMMENTS.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-032, THIS IS THE ADDED COST RESULTING FROM REVISED DRAWINGS AND SPECIFICATIONS AS A RESULT OF THE CITY OF MORRISTOWN'S PLANS REVIEW COMMENTS AND REQUIREMENTS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
				-	-	-	-	-	-
A	ADDED MECHANICAL/PLUMBING SUBCONTRACTOR COSTS - SEE ATTACHED SUBCONTRACTOR QUOTE. INCLUDES: One (1) Combination fire/smoke dampers with angles, auxiliary switches, smoke detectors, test switch, and access door, five (5) Smoke dampers with auxiliary switches, smoke detectors, and test switches, sheet metal labor and material to install above dampers, JCI (sub-subcontractor) is providing and installing two limit switches for each of the smoke dampers, and these limit switches shall be wired into the fire alarm monitoring module by others (electrical subcontractor). Insulation revisions (hot water piping) include Copper pipe 1-1/2" thru 3" increased from 1" to 1-1/2" thick insulation, Copper pipe larger than 3" increased from 1" to 2" thick insulation.	1.0	LSUM	-	-	-	-	**26,094.00**	**26,094.00**
B	UPGRADE OF A LEVEL 0 WALL FROM NON-RATED TO RATED - HEAD OF WALL FIRESTOPPING - SEE SUBCONTRACTOR QUOTATION ATTACHED.	1.0	LSUM	-	-	-	-	**5,000.00**	**5,000.00**
C	ELECTRICAL SUBCONTRACTOR COSTS TO PROVIDE FIRE ALARM WORK AND ROUGH IN WORK ASSOCIATED WITH THE DEVICES ADDED IN MECHANICAL SUBCONTRACTOR'S SCOPE - SEE SUBCONTRACTOR BREAKDOWN ATTACHED.	1.0	LSUM	-	-	-	-	**14,928.00**	**14,928.00**
NOTES:									
1. N/A									
2. N/A									
					-		-	-	-
SUB-TOTALS ALL WORK					-		-	**46,022.00**	**46,022.00**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%:							2,301.10	2,301
	Builders Risk Insurance @ 0.2%								92
	Payment & Performance Bonds @ 0.85%								412
							TOTAL COST		**$ 48,827**

Return to Committee Cover

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

Potential Change Order No. 035 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**9/1/2022**
Subject	Specification No.	Drawing No.
RFI-167 Storm Drain Pipe re-route to avoid pile caps	**NA**	A2.0.1, A2.0.2, A2.1B, A2.1Bd, A2.1BM, A2.1BMd, A2.2B, A2.2BM, P2.1.3B, P2.2.3B, P2.2.11BM, P2.3.3B, P2.3.7BM, P3.15

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 drawings A2.0.1, A2.0.2, A2.1B, A2.1Bd, A2.1BM, A2.1BMd, A2.2B, A2.2BM, P2.1.3B, P2.2.3B, P2.2.11BM, P2.3.3B, P2.3.7BM, and P3.15 showing the re-routing of the storm pipe noted in RFI-167 as being in conflict with pile caps. Contractor to coordinate the sleeve through the retaining wall so that they don't cut any rebar.
This revision will require an added CMU enclosure at the two new riser locations.

Receipt of your proposal is requested by: **September 16, 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 $ 7,158.00 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).

Signed: Blaine Prine Date: 10-21-22

Encl.: As Stated

Cc w/encl.:

Linda Briggs

Return to Committee Cover

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	10/21/2022
REVISION:	0

PCO- **035 - REROUTING OF THE RECREATION AREA DRAINS IN LEVEL 1 OF AREA BE, INCLUDING THE ADDITION OF MASONRY CHASES AROUND PIPING AT ALTERNATE LOCATIONS.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-035 - REROUTING OF THE RECREATION AREA DRAINS IN LEVEL 1 OF AREA BE, INCLUDING THE ADDITION OF MASONRY CHASES AROUND PIPING AT ALTERNATE LOCATIONS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
				-	-	-	-	-	-
1	ADD MASONRY CHASES AROUND VERTICAL PIPING AT ALL NOTED LOCATIONS	1.0	LSUM	-	-	-	-	**7,956.00**	**7,956.00**
2	DEDUCT 6-INCH PVC PIPING FOR NEW ROUTING	(36.0)	LNFT	10.00	(360.00)	15.00	(540.00)	-	**(900.00)**
NOTES:									
1. N/A									
2. N/A									
					-		-	-	-
SUB-TOTALS ALL WORK					**(360.00)**		**(540.00)**	**7,956.00**	**7,056.00**
	Material Tax & Equipment Surcharge						(52.65)		(52.65)
	Labor Burden @ 42% Labor Totals				(151.20)				(151.20)
	OH & Profit @ 15% BCC Totals				(76.68)		(88.90)		(165.58)
	OH & Profit Subs @ 5%:							397.80	398
	Builders Risk Insurance @ 0.2%								13
	Payment & Performance Bonds @ 0.85%								60

TOTAL COST **$ 7,158**

Return to Committee Cover

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

Potential Change Order No. 037 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**9/21/2022**
Subject	Specification No.	Drawing No.
Parapet Height	**NA**	**A5.2.3, A10.1**

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 updated drawings A5.2.3, and A10.1 indicating a required height of paraphet in 3 locations. Sections 10 and 11 on drawing A5.2.3 indicate the minimum height requiremnet

Receipt of your proposal is requested by: **October 6, 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 $ **$21,947.00** 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).

Signed: Blaine Prine Date: **10-21-22**

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Committee Cover

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	10/19/2022
REVISION:	0

PCO- **037 - ADDED 3 COURSES OF MASONRY AT THE PARAPET ELEVATION AROUND ALL OUTDOOR RECREATION AREAS.**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-037 - ADD THREE COURSES OF MASONRY WALL AT THE PARAPET ELEVATION OF ALL OUTDOOR RECREATION AREAS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
				-	-	-	-	-	-
1	ADD MASONRY WORK AT ROOF PARAPET ELEVATION AT INMATE RECREATION AREAS.	1.0	LSUM	-	-	-	-	**16,205.00**	**16,205.00**
2	ADD TPO ROOFING MEMBRANE AND ADHESIVE AT BACKSIDE OF PARAPET WALLS AT SAME LOCATION. APPROXIMATELY 250 LINEAL FEET OF 2 ADDITIONAL FEET OF ADHERED MEMBRANE = 500 SQUARE FEET.	500.0	SQFT	3.25	1,625.00	3.25	1,625.00	-	**3,250.00**

NOTES:

1. N/A
2. N/A

					-		-	-	-
SUB-TOTALS ALL WORK					**1,625.00**		**1,625.00**	**16,205.00**	**19,455.00**
	Material Tax & Equipment Surcharge						158.44		158.44
	Labor Burden @ 42% Labor Totals				682.50				682.50
	OH & Profit @ 15% BCC Totals				346.13		267.52		613.64
	OH & Profit Subs @ 5%:							810.25	810
	Builders Risk Insurance @ 0.2%								42
	Payment & Performance Bonds @ 0.85%								185

TOTAL COST **$ 21,947**

Return to Committee Cover

Hamblen County Government
Jail / Justice Center Project Expenditures
As of December 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	$ 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	$ 183,666.00		
				$ 694,778.96
Blaine Construction				
Paid in FY2022	Construction	$ 18,460,845.00		
Paid in FY2023	Construction	$ 12,557,904.16		
				$ 31,018,749.16
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		
				$ 10,760.40
Property Acquisition				
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 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	$ 96,767.50	*	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00		
10/27/2022	Deacon Foodservice Solutions	$ 7,673.84		
				$ 560,172.51
	Total Expenditures on Jail / Justice Center Project			**$ 39,391,783.34**

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TENNESSEE
Hamblen County
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FINANCE COMMITTEE

Bobby Haun
Chairman

Thomas Doty
Vice-Chairman

Chris Cutshaw
Ex-Officio

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Mike Richardson
Member

Hamblen County Government
FINANCE COMMITTEE

Monday January 9, 2023
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 – December 2022 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks December 2022 (*Submitted by the County Mayor's Office)*

3. **Old Business** – *Chairman Bobby Haun*
   a. None

4. **New Business** – *Chairman Bobby Haun*
   a. Agreement Between Hamblen County, Tennessee and Microvote General Corporation-*County Mayor Bill Brittain*
   b. Contract for Court Fines and Fees Collection Services with Perdue Brandon-*County Mayor Bill Brittain*
   c. Former Oak Tree Plaza Shopping Center Purchase-*County Mayor Bill Brittain*
   d. Accident Claim Settlement-*County Mayor Bill Brittain/Chris Capps*
   e. Resolution 23-__- Resolution to Transfer Funds from General Purpose School Funds to Federal Projects Fund for Fiscal Year Ending June 30, 2023-*HCBOE Supervisor Traci Antrican*
   f. Budget Amendments-*Finance Director-Amanda Hale*
      i. Hamblen County Board of Education Budget Amendment #3 Increase of $600,000-*HCBOE Supervisor Traci Antrican*
      ii. Fund #101 General Administration Projects $418,050
      iii. Fund #101 Public Safety Projects $120,000

5. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
   a. Planning Commission Building Permit Report- December 2022
   b. County Attorney Invoices – December 2022
   c. Budget Amendments
      i. Fund #101 Courtroom Security $1,500
      ii. Fund #101 County Coroner/Medical Examiner $100
      iii. Fund #101 Jail $15,000
      iv. Fund #101 Jail $3,000
      v. Fund #101 Jail $1,600
      vi. Fund #101 Miscellaneous $500
      vii. Fund #101 Storm Water Management $350
      viii. Fund #122 Drug Enforcement $1,100
      ix. Fund #122 Drug Enforcement $300
   d. Annual Report Correction- Register of Deeds
   e. Trustee Report- December 1, 2022 -December 31, 2022
   f. Morristown Hamblen Humane Society, Inc. Reports- November 2022-December 2022

6. **Adjournment** – *Chairman Bobby Haun*

Return to Committee Cover

EXPENDITURE REPORTS

December 2022

Return to Committee Cover

EXPENSE SUMMARY REPORT

Decembe 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	18,398.06	87,756.39	25,786.00	91,521.61	44.63%
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	22,330.43	114,796.40	10,576.98	119,987.62	48.90%
51400 County Attorney	31,303.00	0.00	31,303.00	2,125.16	7,525.96	0.00	23,777.04	75.96%
51500 Election Commission	387,210.00	2,400.00	389,610.00	23,663.10	195,964.65	3,904.42	189,740.93	48.70%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	33,352.64	177,590.92	10,773.82	194,084.26	50.75%
51720 Planning	264,463.00	3,200.00	267,663.00	20,061.76	111,909.49	2,187.91	153,565.60	57.37%
51750 Codes Compliance	61,703.00	0.00	61,703.00	4,782.77	29,252.28	0.00	32,450.72	52.59%
51760 Geographical Information Systems	94,556.00	0.00	94,556.00	4,424.24	24,738.06	0.00	69,817.94	73.84%
51810 Other Facilities	919,606.00	0.00	919,606.00	88,305.22	398,778.68	51,736.76	469,090.56	51.01%
51910 Preservation Of Records	22,250.00	6,580.00	28,830.00	1,633.44	14,462.16	1,186.73	13,181.11	45.72%
52100 Accounting And Budgeting	524,677.00	0.00	524,677.00	33,568.76	214,715.20	821.99	309,139.81	58.92%
52300 Property Assessor's Office	377,604.00	0.00	377,604.00	30,833.44	162,888.52	19,139.38	195,576.10	51.79%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	4,231.07	24,708.79	7,007.02	129,174.19	80.29%
52400 County Trustee's Office	398,117.00	5,000.00	403,117.00	36,393.03	200,885.68	1,421.71	200,809.61	49.81%
52500 County Clerk's Office	733,909.00	10,000.00	743,909.00	48,510.59	304,717.75	2,907.13	436,284.12	58.65%
52600 Data Processing	157,436.00	0.00	157,436.00	18,666.88	78,108.09	23,971.58	55,356.33	35.16%
52900 Other Finance	342,614.00	0.00	342,614.00	26,629.81	148,926.47	15,066.66	178,620.87	52.13%
53100 Circuit Court	988,337.00	0.00	988,337.00	67,742.11	434,733.53	13,646.33	539,957.14	54.63%
53300 General Sessions Court	658,905.00	2,000.00	660,905.00	47,498.01	277,482.69	1,370.30	382,052.01	57.81%
53330 Drug Court	144,829.00	0.00	144,829.00	11,086.68	61,882.68	1,377.41	81,568.91	56.32%
53400 Chancery Court	399,992.00	3,957.00	403,949.00	30,872.56	190,687.81	13,147.69	200,113.50	49.54%
53500 Juvenile Court	394,053.00	0.00	394,053.00	25,531.37	151,742.33	2,235.54	240,075.13	60.92%
53920 Courtroom Security	960,122.00	0.00	960,122.00	68,951.56	354,552.74	9,109.84	596,459.42	62.12%

Return to Committee Cover

EXPENSE SUMMARY REPORT

Decembe 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
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	3,810.60	3,814,391.60	332,965.74	1,592,289.48	261,734.93	1,960,367.19	51.39%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	283.82	1,391.66	0.00	4,608.34	76.81%
54210 Jail	4,904,599.00	0.00	4,904,599.00	397,433.17	2,015,968.96	607,792.20	2,280,837.84	46.50%
54220 Workhouse	107,725.00	0.00	107,725.00	9,599.98	48,493.12	0.00	59,231.88	54.98%
54250 Work Release Program	332,560.00	0.00	332,560.00	16,353.20	102,710.14	3,414.35	226,435.51	68.09%
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	9,123.53	50,724.58	2,207.09	65,357.33	55.25%
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	2,906.64	368.50	3,568.86	52.15%
54610 County Coroner/Medical Examiner	197,840.00	0.00	197,840.00	9,933.33	72,219.10	25,958.35	99,662.55	50.38%
54900 Other Public Safety	26,651.00	0.00	26,651.00	8,840.54	22,047.04	0.00	4,603.96	17.27%
55110 Local Health Center	885,067.00	0.00	885,067.00	52,558.23	294,373.90	13,291.37	577,401.73	65.24%
55120 Rabies And Animal Control	380,032.00	0.00	380,032.00	11,094.94	178,384.69	2,044.79	199,602.52	52.52%
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	23,585.38	44,223.90	0.00	50,776.10	53.45%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	329,500.00	0.00	329,500.00	0.00	155,700.00	0.00	173,800.00	52.75%

EXPENSE SUMMARY REPORT

Decembe 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
56700 Parks And Fair Boards	333,138.00	0.00	333,138.00	20,155.77	148,189.31	7,736.97	177,211.72	53.19%
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	104.81	43,152.45	0.00	140,583.55	76.51%
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	24,560.80	0.00	29,897.20	54.90%
57800 Storm Water Management	35,460.00	0.00	35,460.00	3,562.19	4,287.14	8,415.68	22,757.18	64.18%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	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	2,654.53	15,939.46	0.00	19,440.54	54.95%
58600 Employee Benefits	709,785.00	-5,000.00	704,785.00	2,893.42	566,586.75	0.00	138,198.25	19.61%
58900 Miscellaneous	305,404.00	0.00	305,404.00	213.54	73,879.87	10,400.00	221,124.13	72.40%
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	9,108.00	130,331.10	464,675.49	-340,006.59	-133.34%
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	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	688,276.58	942,641.27	0.00	-81,241.27	-9.43%
General Fund #(101)	24,092,735.00	1,066,215.60	25,158,950.60	2,273,161.53	10,883,376.52	1,625,414.92	12,650,159.16	50.28%

EXPENSE SUMMARY REPORT

Decembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,619,571.00	241,309.15	3,860,880.15	297,970.64	1,397,709.98	260,794.32	2,202,375.85	57.04%
99100 Transfers Out	20,100.00	0.00	20,100.00	0.00	20,100.00	0.00	0.00	0.00%
Solid Waste/Sanitation Fund #(116)	3,639,671.00	241,309.15	3,880,980.15	297,970.64	1,417,809.98	260,794.32	2,202,375.85	56.75%

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EXPENSE SUMMARY REPORT

Decembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	471,522.00	0.00	471,522.00	32,078.62	243,284.00	14,197.90	214,040.10	45.39%
62000 Highway And Bridge Maintenance	1,977,365.00	75,000.00	2,052,365.00	142,235.91	828,345.67	141,016.37	1,083,002.96	52.77%
63100 Operation And Maintenance Of Equipment	453,679.00	64,000.00	517,679.00	40,654.64	210,946.64	167,453.45	139,278.91	26.90%
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	0.00	847,567.94	100,000.00	341,865.81	26.51%
99100 Transfers Out	28,500.00	0.00	28,500.00	0.00	28,500.00	0.00	0.00	0.00%
Highway/Public Works Fund (#131)	4,058,791.00	325,433.75	4,384,224.75	214,969.17	2,173,363.25	422,667.72	1,788,193.78	40.79%

MONTHLY CHECKS

November 2022

Return to Committee Cover

COMMISSION APPROVAL LISTING

Date/Time: 1/4/2023 10:38:53 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	399	Other Contracted Services	12/01/2022	1010275416	USI Consulting Group Inc	6,000.00
51100		**County Commission**			**Check Count: 1** **Total:**	**6,000.00**
51300	307	Communication	12/09/2022	1010275422	Century Link/Business Services	24.55
51300	307	Communication	12/15/2022	1010275474	AT&T	90.00
51300	307	Communication	12/15/2022	1010275504	Verizon Wireless	47.60
51300	320	Dues And Memberships	12/20/2022	1010275521	Morristown Chamber Of Commerce	140.00
51300	351	Rentals	12/09/2022	1010275448	Pitney Bowes	963.42
51300	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	195.09
51300	355	Travel	12/01/2022	1010275387	Fuelman	27.86
51300	355	Travel	12/15/2022	1010275482	Fuelman	63.57
51300	355	Travel	12/15/2022	9101000200	William H Brittain	16.25
51300	355	Travel	12/15/2022	9101000201	William H Brittain	29.38
51300	355	Travel	12/15/2022	9101000202	William H Brittain	36.25
51300	355	Travel	12/15/2022	9101000203	William H Brittain	145.63
51300	355	Travel	12/15/2022	9101000204	William H Brittain	143.75
51300	599	Other Charges	12/01/2022	1010275393	HomeTrust Bank	61.96
51300	599	Other Charges	12/09/2022	1010275453	South Marketing Group	650.00
51300	599	Other Charges	12/15/2022	1010275478	Citizen Tribune	59.04
51300	599	Other Charges	12/15/2022	1010275480	Food City	12.00
51300	599	Other Charges	12/20/2022	1010275512	English Mountain Spring Water	7.00
51300	599	Other Charges	12/28/2022	1010275541	Jersey Girl Diner	2,400.00
51300	599	Other Charges	12/09/2022	9101000193	Patricia A Bowman	19.96
51300	599	Other Charges	12/09/2022	9101000194	Sheri Canter	17.50
51300		**County Mayor/Executive**			**Check Count: 21** **Total:**	**5,150.81**
51400	331	Legal Services	12/09/2022	1010275458	Taylor & Knight	900.00
51400	331	Legal Services	12/20/2022	1010275510	Capps & Byrd LLP	1,117.50

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COMMISSION APPROVAL LISTING

Date/Time: 1/4/2023 10:38:53 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51400		**County Attorney**			**Check Count: 2** **Total:**	**2,017.50**
51500	307	Communication	12/09/2022	1010275422	Century Link/Business Services	1.42
51500	307	Communication	12/15/2022	1010275474	AT&T	21.79
51500	312	Contracts With Private Agencies	12/15/2022	1010275488	Microvote Corporation	4,700.00
51500	332	Legal Notices, Recording And Court Costs	12/15/2022	1010275478	Citizen Tribune	80.36
51500	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	77.71
51500	355	Travel	12/15/2022	1010275482	Fuelman	8.81
51500	355	Travel	12/15/2022	9101000206	Jeffrey C Gardner	77.63
51500	355	Travel	12/15/2022	9101000207	Glenda N Hicks	74.63
51500	355	Travel	12/15/2022	9101000211	E C Reed	50.88
51500	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	51.96
51500	435	Office Supplies	12/20/2022	1010275512	English Mountain Spring Water	21.00
51500		**Election Commission**			**Check Count: 11** **Total:**	**5,166.19**
51600	307	Communication	12/09/2022	1010275422	Century Link/Business Services	1.97
51600	435	Office Supplies	12/15/2022	1010275487	LexisNexis/Matthew Bender & Co	84.18
51600	709	Data Processing Equipment	12/01/2022	1010275372	Business Information Systems	790.00
51600	709	Data Processing Equipment	12/09/2022	1010275421	Business Information Systems	1,196.50
51600	709	Data Processing Equipment	12/09/2022	1010275427	Evans Office Supply Co	260.85
51600	709	Data Processing Equipment	12/28/2022	1010275532	Business Information Systems	21.00
51600		**Register Of Deeds**			**Check Count: 6** **Total:**	**2,354.50**
51720	307	Communication	12/09/2022	1010275422	Century Link/Business Services	6.90
51720	307	Communication	12/15/2022	1010275504	Verizon Wireless	212.13
51720	331	Legal Services	12/20/2022	1010275510	Capps & Byrd LLP	780.00
51720	332	Legal Notices, Recording And Court Costs	12/15/2022	1010275478	Citizen Tribune	167.39
51720	338	Maintenance And Repair Services - Vehicles	12/15/2022	1010275502	Ultimate Shine 3 Minute Express Car Wash	15.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	58.68
51720	425	Gasoline	12/01/2022	1010275387	Fuelman	107.01
51720	425	Gasoline	12/15/2022	1010275482	Fuelman	101.19
51720	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	1,515.97
51720		**Planning**			**Check Count: 9** **Total:**	**2,964.27**
51810	307	Communication	12/09/2022	1010275419	AT&T	655.60
51810	307	Communication	12/15/2022	1010275474	AT&T	487.74
51810	307	Communication	12/15/2022	1010275499	Telecom Audit Group LLC	4,722.40
51810	307	Communication	12/15/2022	1010275504	Verizon Wireless	213.10
51810	334	Maintenance Agreements	12/09/2022	1010275444	Murrell Burglar Alarm Co Inc	116.00
51810	335	Maintenance And Repair Service - Buildings	12/01/2022	1010275369	Bill Parker's Carpet Service	20.00
51810	335	Maintenance And Repair Service - Buildings	12/01/2022	1010275378	Cumberland Glass Company LLC	60.00
51810	335	Maintenance And Repair Service - Buildings	12/01/2022	1010275397	Morristown Signs, Inc	100.00
51810	335	Maintenance And Repair Service - Buildings	12/09/2022	1010275440	Lowe's	493.50
51810	335	Maintenance And Repair Service - Buildings	12/09/2022	1010275457	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	12/15/2022	1010275472	Access Unlimited	26.00
51810	335	Maintenance And Repair Service - Buildings	12/28/2022	1010275536	Darien DeMayo	121.00
51810	336	Maintenance And Repair Services - Equipment	12/09/2022	1010275427	Evans Office Supply Co	209.00
51810	336	Maintenance And Repair Services - Equipment	12/09/2022	1010275439	Lane Sales Power Equipment	22.20
51810	336	Maintenance And Repair Services - Equipment	12/09/2022	1010275445	NAPA Auto Parts Of Morristown	19.40
51810	338	Maintenance And Repair Services - Vehicles	12/01/2022	1010275403	Porter's Tire Store	74.94
51810	338	Maintenance And Repair Services - Vehicles	12/15/2022	1010275502	Ultimate Shine 3 Minute Express Car Wash	75.00
51810	399	Other Contracted Services	12/20/2022	1010275512	English Mountain Spring Water	15.00
51810	410	Custodial Supplies	12/01/2022	1010275418	Walmart Community BRC	501.61
51810	410	Custodial Supplies	12/09/2022	1010275466	Unifirst	183.89
51810	415	Electricity	12/01/2022	1010275398	Morristown Utilities	22,929.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	415	Electricity	12/15/2022	1010275489	Morristown Utilities	105.00
51810	415	Electricity	12/28/2022	1010275542	Morristown Utilities	23,584.00
51810	425	Gasoline	12/01/2022	1010275387	Fuelman	456.95
51810	425	Gasoline	12/15/2022	1010275482	Fuelman	478.11
51810	434	Natural Gas	12/15/2022	1010275475	Atmos Energy	4,568.40
51810	451	Uniforms	12/09/2022	1010275466	Unifirst	212.77
51810	717	Maintenance Equipment	12/01/2022	1010275392	Holston Gases	34.50
51810		**Other Facilities**			**Check Count: 27**	**Total: 60,770.11**
51910	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	59.80
51910	435	Office Supplies	12/15/2022	1010275486	Cynthia R Lane	238.80
51910		**Preservation Of Records**			**Check Count: 2**	**Total: 298.60**
52100	435	Office Supplies	12/01/2022	1010275393	HomeTrust Bank	27.33
52100	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	744.03
52100		**Accounting And Budgeting**			**Check Count: 2**	**Total: 771.36**
52300	307	Communication	12/09/2022	1010275422	Century Link/Business Services	1.59
52300	320	Dues And Memberships	12/01/2022	1010275409	TN Assn Of Assessing Officers	1,350.00
52300	338	Maintenance And Repair Services - Vehicles	12/01/2022	1010275403	Porter's Tire Store	713.36
52300	338	Maintenance And Repair Services - Vehicles	12/15/2022	1010275502	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	12/01/2022	1010275387	Fuelman	230.68
52300	425	Gasoline	12/15/2022	1010275482	Fuelman	224.17
52300	435	Office Supplies	12/20/2022	1010275512	English Mountain Spring Water	36.00
52300		**Property Assessor's Office**			**Check Count: 7**	**Total: 2,585.80**
52310	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	58.69
52310	399	Other Contracted Services	12/20/2022	1010275526	Rix Copies	228.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52310		**Reappraisal Program**			**Check Count: 2** **Total:**	**286.69**
52400	349	Printing, Stationery And Forms	12/01/2022	1010275376	County Record Services, LLC	7,129.07
52400	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	64.33
52400	355	Travel	12/01/2022	1010275393	HomeTrust Bank	639.21
52400	435	Office Supplies	12/09/2022	1010275425	DuBose Graphics	272.00
52400	435	Office Supplies	12/20/2022	1010275512	English Mountain Spring Water	22.00
52400		**County Trustee's Office**			**Check Count: 5** **Total:**	**8,126.61**
52500	307	Communication	12/09/2022	1010275422	Century Link/Business Services	6.65
52500	307	Communication	12/15/2022	1010275474	AT&T	21.79
52500	307	Communication	12/15/2022	1010275504	Verizon Wireless	48.85
52500	349	Printing, Stationery And Forms	12/01/2022	1010275389	Government Forms and Supplies LLC	273.00
52500	349	Printing, Stationery And Forms	12/09/2022	1010275427	Evans Office Supply Co	32.50
52500	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	64.64
52500	355	Travel	12/01/2022	1010275393	HomeTrust Bank	551.70
52500	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	107.29
52500	435	Office Supplies	12/09/2022	1010275430	Government Forms and Supplies LLC	45.00
52500	435	Office Supplies	12/20/2022	1010275512	English Mountain Spring Water	29.00
52500	435	Office Supplies	12/28/2022	1010275532	Business Information Systems	264.00
52500	709	Data Processing Equipment	12/28/2022	1010275533	Business Information Systems, Inc	1,350.00
52500		**County Clerk's Office**			**Check Count: 11** **Total:**	**2,794.42**
52600	307	Communication	12/15/2022	1010275504	Verizon Wireless	27.70
52600	312	Contracts With Private Agencies	12/01/2022	1010275385	Foothills Netcom, Inc.	791.25
52600	312	Contracts With Private Agencies	12/15/2022	1010275491	MUS Fibernet	382.28
52600	317	Data Processing Services	12/09/2022	1010275465	Robert Tucker	89.99
52600	317	Data Processing Services	12/15/2022	1010275483	GovConnection, Inc.	1,815.79

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	317	Data Processing Services	12/15/2022	1010275491	MUS Fibernet	688.10
52600	317	Data Processing Services	12/28/2022	1010275540	GovConnection, Inc.	1,815.79
52600	334	Maintenance Agreements	12/01/2022	1010275393	HomeTrust Bank	379.00
52600	709	Data Processing Equipment	12/01/2022	1010275379	Davenport Group	6,559.00
52600	709	Data Processing Equipment	12/09/2022	1010275427	Evans Office Supply Co	7.78
52600	709	Data Processing Equipment	12/09/2022	1010275440	Lowe's	189.38
52600		**Data Processing**			**Check Count: 10**	**Total: 12,746.06**
52900	307	Communication	12/09/2022	1010275422	Century Link/Business Services	2.33
52900	307	Communication	12/15/2022	1010275474	AT&T	75.81
52900	317	Data Processing Services	12/15/2022	1010275491	MUS Fibernet	115.26
52900	330	Operating Lease Payments	12/01/2022	1010275405	Mark Sawyer	2,334.33
52900	335	Maintenance And Repair Service - Buildings	12/02/2022	0000000001	Fish Window Cleaning	27.00
52900	335	Maintenance And Repair Service - Buildings	12/20/2022	1010275514	Fish Window Cleaning	54.00
52900	351	Rentals	12/09/2022	1010275450	Quality Waste	27.50
52900	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	48.44
52900	415	Electricity	12/15/2022	1010275489	Morristown Utilities	948.00
52900	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	205.07
52900	435	Office Supplies	12/20/2022	1010275512	English Mountain Spring Water	22.00
52900		**Other Finance**			**Check Count: 11**	**Total: 3,859.74**
53100	194	Jury And Witness Expense	12/09/2022	1010275427	Evans Office Supply Co	174.73
53100	307	Communication	12/09/2022	1010275422	Century Link/Business Services	7.17
53100	307	Communication	12/15/2022	1010275474	AT&T	38.73
53100	307	Communication	12/15/2022	1010275504	Verizon Wireless	23.20
53100	349	Printing, Stationery And Forms	12/20/2022	1010275525	R Chatfield Co, Inc	137.75
53100	351	Rentals	12/09/2022	1010275448	Pitney Bowes	326.71
53100	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	346.19

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	435	Office Supplies	12/01/2022	1010275393	HomeTrust Bank	26.95
53100	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	353.31
53100		**Circuit Court**			**Check Count: 8** **Total:**	**1,434.74**
53300	307	Communication	12/09/2022	1010275422	Century Link/Business Services	2.53
53300	320	Dues And Memberships	12/01/2022	1010275391	Hamblen County Bar Association	125.00
53300	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	58.46
53300	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	244.00
53300	435	Office Supplies	12/20/2022	1010275512	English Mountain Spring Water	36.00
53300		**General Sessions Court**			**Check Count: 5** **Total:**	**465.99**
53330	105	Supervisor/Director	12/20/2022	9101000213	David C Georges	379.00
53330	307	Communication	12/09/2022	1010275446	One Step Software Inc.	100.00
53330	307	Communication	12/15/2022	1010275474	AT&T	107.92
53330	307	Communication	12/15/2022	1010275504	Verizon Wireless	86.45
53330	322	Evaluation And Testing	12/19/2022	1010275508	Breath Of Life Ministries	500.00
53330	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	65.46
53330	425	Gasoline	12/01/2022	1010275387	Fuelman	48.20
53330		**Drug Court**			**Check Count: 7** **Total:**	**1,287.03**
53400	307	Communication	12/09/2022	1010275422	Century Link/Business Services	5.23
53400	307	Communication	12/15/2022	1010275474	AT&T	21.79
53400	349	Printing, Stationery And Forms	12/20/2022	1010275519	LexisNexis/Matthew Bender & Co	22.46
53400	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	82.29
53400	435	Office Supplies	12/01/2022	1010275406	Schwaab Inc	82.50
53400	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	143.55
53400	435	Office Supplies	12/20/2022	1010275512	English Mountain Spring Water	15.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400		**Chancery Court**			**Check Count: 7** **Total:**	**372.82**
53500	307	Communication	12/09/2022	1010275422	Century Link/Business Services	1.28
53500	307	Communication	12/15/2022	1010275504	Verizon Wireless	113.35
53500	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	102.72
53500	425	Gasoline	12/01/2022	1010275387	Fuelman	38.22
53500	425	Gasoline	12/15/2022	1010275482	Fuelman	34.59
53500	435	Office Supplies	12/01/2022	1010275393	HomeTrust Bank	218.00
53500	435	Office Supplies	12/01/2022	1010275418	Walmart Community BRC	146.96
53500	524	In Service/Staff Development	12/01/2022	1010275393	HomeTrust Bank	176.99
53500		**Juvenile Court**			**Check Count: 7** **Total:**	**832.11**
53920	322	Evaluation And Testing	12/15/2022	1010275490	Mountain Crest Psychological Clinic	250.00
53920	322	Evaluation And Testing	12/20/2022	1010275524	Mountain Crest Psychological Clinic	150.00
53920	451	Uniforms	12/15/2022	1010275476	BKT Uniforms Inc.	572.50
53920	451	Uniforms	12/15/2022	1010275501	TruBlu Tactical Police Supply	199.98
53920		**Courtroom Security**			**Check Count: 4** **Total:**	**1,172.48**
54110	101	County Official/Administrative Officer	12/28/2022	1010275543	Morristown-Hamblen Hospital	2,479.22
54110	307	Communication	12/01/2022	1010275417	Verizon Wireless	1,740.26
54110	307	Communication	12/09/2022	1010275422	Century Link/Business Services	62.17
54110	307	Communication	12/15/2022	1010275474	AT&T	333.21
54110	307	Communication	12/15/2022	1010275504	Verizon Wireless	1,915.98
54110	307	Communication	12/20/2022	1010275527	Verizon Wireless	1,177.81
54110	338	Maintenance And Repair Services - Vehicles	12/01/2022	1010275393	HomeTrust Bank	220.92
54110	338	Maintenance And Repair Services - Vehicles	12/01/2022	1010275404	RJK Automotive Enterprises Inc	75.00
54110	338	Maintenance And Repair Services - Vehicles	12/01/2022	1010275407	Synergy Auto Wash	44.65
54110	338	Maintenance And Repair Services - Vehicles	12/09/2022	1010275467	Valvoline, Inc.	195.86

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	338	Maintenance And Repair Services - Vehicles	12/09/2022	1010275471	Xtreme Towing & Automotive Collision Center	1,410.60
54110	338	Maintenance And Repair Services - Vehicles	12/15/2022	1010275479	Kenny Drinnon	2,101.10
54110	338	Maintenance And Repair Services - Vehicles	12/15/2022	1010275502	Ultimate Shine 3 Minute Express Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	12/20/2022	1010275518	Robert J Kitts	5.45
54110	348	Postal Charges	12/01/2022	1010275383	Federal Express	17.00
54110	348	Postal Charges	12/01/2022	1010275393	HomeTrust Bank	14.87
54110	348	Postal Charges	12/28/2022	1010275538	Federal Express	27.48
54110	351	Rentals	12/09/2022	1010275448	Pitney Bowes	326.72
54110	351	Rentals	12/09/2022	1010275457	T.E.G. Enterprises, Inc	235.00
54110	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	78.24
54110	355	Travel	12/01/2022	1010275393	HomeTrust Bank	2,400.00
54110	355	Travel	12/01/2022	9101000186	David M Cribley	324.50
54110	355	Travel	12/01/2022	9101000188	Steven Earl Haag	324.50
54110	355	Travel	12/01/2022	9101000189	Harold Eddie Hefner	324.50
54110	355	Travel	12/01/2022	9101000190	Joshua L Ringley	324.50
54110	355	Travel	12/01/2022	9101000191	David A Stapleton	324.50
54110	355	Travel	12/15/2022	9101000205	Bobby G Ellis	172.50
54110	355	Travel	12/15/2022	9101000210	Chad A Mullins	172.50
54110	355	Travel	12/20/2022	9101000212	Bobby G Ellis	118.50
54110	355	Travel	12/20/2022	9101000214	Chad A Mullins	118.50
54110	399	Other Contracted Services	12/09/2022	1010275444	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	12/09/2022	1010275464	Transunion Risk & Alternative	89.00
54110	425	Gasoline	12/01/2022	1010275386	Fuelman	12,105.20
54110	425	Gasoline	12/15/2022	1010275482	Fuelman	10,560.43
54110	431	Law Enforcement Supplies	12/01/2022	1010275393	HomeTrust Bank	1,851.93
54110	433	Lubricants	12/09/2022	1010275467	Valvoline, Inc.	309.83
54110	435	Office Supplies	12/01/2022	1010275393	HomeTrust Bank	96.90

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	435	Office Supplies	12/01/2022	1010275397	Morristown Signs, Inc	32.00
54110	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	39.90
54110	435	Office Supplies	12/09/2022	1010275441	Morristown Signs, Inc	10.00
54110	451	Uniforms	12/09/2022	1010275468	Walter Curtis Company, LLC	138.00
54110	451	Uniforms	12/20/2022	1010275528	Walter Curtis Company, LLC	46.00
54110	499	Other Supplies And Materials	12/01/2022	1010275393	HomeTrust Bank	216.95
54110	599	Other Charges	12/01/2022	1010275374	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	12/09/2022	1010275443	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	12/15/2022	1010275480	Food City	521.17
54110	599	Other Charges	12/15/2022	1010275484	Hamblen County Clerk	6.50
54110	599	Other Charges	12/15/2022	1010275496	Serendipity Stitches & More	80.00
54110	599	Other Charges	12/15/2022	1010275497	Shred-It	56.00
54110	599	Other Charges	12/20/2022	1010275512	English Mountain Spring Water	7.00
54110	599	Other Charges	12/28/2022	1010275534	Cherokee Boat Dock LLC	100.00
54110	709	Data Processing Equipment	12/01/2022	1010275380	Dell Marketing LP	8,597.00
54110	716	Law Enforcement Equipment	12/01/2022	1010275377	Craig's Firearm Supply	424.00
54110	716	Law Enforcement Equipment	12/09/2022	1010275420	Bullzye Fire Extinguisher Co	585.00
54110	716	Law Enforcement Equipment	12/15/2022	1010275501	TruBlu Tactical Police Supply	150.00
54110		**Sheriff's Department**			**Check Count: 49** **Total:**	**53,997.85**
54160	435	Office Supplies	12/01/2022	1010275393	HomeTrust Bank	283.82
54160		**Administration Of The Sexual Offender**			**Check Count: 1** **Total:**	**283.82**
54210	322	Evaluation And Testing	12/09/2022	1010275443	Mountain Crest Psychological Clinic	250.00
54210	322	Evaluation And Testing	12/15/2022	1010275490	Mountain Crest Psychological Clinic	500.00
54210	335	Maintenance And Repair Service - Buildings	12/01/2022	1010275384	Fenco Supply Co	35.33
54210	335	Maintenance And Repair Service - Buildings	12/01/2022	1010275396	Johnson Controls Fire Protection LP	16.45
54210	335	Maintenance And Repair Service - Buildings	12/09/2022	1010275428	Fenco Supply Co	1,554.34

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	12/09/2022	1010275436	Interstate Mechanical Service, LLC	10,441.93
54210	335	Maintenance And Repair Service - Buildings	12/09/2022	1010275451	Relief Septic Repair & Service Inc.	900.00
54210	335	Maintenance And Repair Service - Buildings	12/15/2022	1010275506	Bill Waddell	650.00
54210	335	Maintenance And Repair Service - Buildings	12/20/2022	1010275513	Fenco Supply Co	477.26
54210	335	Maintenance And Repair Service - Buildings	12/28/2022	1010275535	City Electric Supply	325.00
54210	335	Maintenance And Repair Service - Buildings	12/28/2022	1010275548	Wholesale Supply Group	929.54
54210	336	Maintenance And Repair Services - Equipment	12/09/2022	1010275454	Starr Equipment Company Inc	697.50
54210	336	Maintenance And Repair Services - Equipment	12/15/2022	1010275503	United Refrigeration, Inc.	196.84
54210	340	Medical And Dental Services	12/01/2022	1010275381	Emergency Coverage Corporation	162.78
54210	340	Medical And Dental Services	12/01/2022	1010275394	Hospital Medicine Services of Tennessee PC	197.05
54210	340	Medical And Dental Services	12/01/2022	1010275399	Morristown-Hamblen Hospital	33,542.60
54210	340	Medical And Dental Services	12/09/2022	1010275426	Emergency Coverage Corporation	112.06
54210	340	Medical And Dental Services	12/09/2022	1010275460	Tennessee Eye Care Specialists, PLLC	140.00
54210	340	Medical And Dental Services	12/15/2022	1010275498	Southern Health Partners	55,328.41
54210	340	Medical And Dental Services	12/20/2022	1010275511	Emergency Coverage Corporation	66.32
54210	340	Medical And Dental Services	12/20/2022	1010275520	Mobile Images Acquisition LLC	1,230.00
54210	340	Medical And Dental Services	12/20/2022	1010275522	Morristown Hamblen EMS	1,508.79
54210	340	Medical And Dental Services	12/20/2022	1010275523	Morristown-Hamblen Hospital	655.70
54210	340	Medical And Dental Services	12/28/2022	1010275530	Anderson Oral & Maxillofacial	1,769.00
54210	340	Medical And Dental Services	12/28/2022	1010275543	Morristown-Hamblen Hospital	36,082.48
54210	340	Medical And Dental Services	12/28/2022	1010275544	Southeastern Emergency Physicians	610.50
54210	355	Travel	12/01/2022	1010275393	HomeTrust Bank	495.60
54210	355	Travel	12/20/2022	1010275529	Latasha M Hayes	557.50
54210	355	Travel	12/15/2022	9101000209	Joshua Steven Marsee	557.50
54210	410	Custodial Supplies	12/09/2022	1010275423	Chem Clean Systems LLC	2,354.74
54210	410	Custodial Supplies	12/09/2022	1010275450	Quality Waste	258.50
54210	422	Food Supplies	12/01/2022	1010275395	Kaelan D Hunt	8.07

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	12/01/2022	1010275413	Trinity Services Group, Inc.	18,571.68
54210	422	Food Supplies	12/15/2022	1010275480	Food City	154.45
54210	422	Food Supplies	12/01/2022	9101000192	Isabella C Williams	8.17
54210	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	963.88
54210	441	Prisoners Clothing	12/01/2022	1010275370	Bob Barker Company, Inc	895.08
54210	451	Uniforms	12/09/2022	1010275469	Ashley Whitt	100.00
54210	451	Uniforms	12/28/2022	1010275539	Galls, LLC	0.00
54210	451	Uniforms	12/01/2022	9101000187	Ginger Lee Goodman	100.00
54210	451	Uniforms	12/09/2022	9101000197	Eric C Rice	100.00
54210	599	Other Charges	12/01/2022	1010275370	Bob Barker Company, Inc	2,030.98
54210	599	Other Charges	12/01/2022	1010275402	Panther Steel Co	1,782.00
54210	599	Other Charges	12/20/2022	1010275509	Canon Solutions America, Inc	106.58
54210		**Jail**			**Check Count: 43** **Total:**	**177,424.61**
54250	307	Communication	12/09/2022	1010275422	Century Link/Business Services	3.84
54250	307	Communication	12/15/2022	1010275504	Verizon Wireless	87.80
54250	338	Maintenance And Repair Services - Vehicles	12/09/2022	1010275470	Linda Wiley	35.00
54250	338	Maintenance And Repair Services - Vehicles	12/15/2022	1010275502	Ultimate Shine 3 Minute Express Car Wash	30.00
54250	399	Other Contracted Services	12/09/2022	1010275455	Stepping Out Ministries	270.00
54250	425	Gasoline	12/01/2022	1010275387	Fuelman	284.79
54250	425	Gasoline	12/15/2022	1010275482	Fuelman	247.10
54250	435	Office Supplies	12/01/2022	1010275418	Walmart Community BRC	23.25
54250	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	-2.82
54250	435	Office Supplies	12/16/2022	1010275507	Barbara M Hodges	60.00
54250		**Work Release Program**			**Check Count: 10** **Total:**	**1,038.96**
54410	307	Communication	12/01/2022	9101000185	Chris E Bell	56.00
54410	322	Evaluation And Testing	12/09/2022	1010275459	Tennessee Association of Rescue Squads	14.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	425	Gasoline	12/01/2022	1010275387	Fuelman	334.55
54410	425	Gasoline	12/15/2022	1010275482	Fuelman	448.93
54410	435	Office Supplies	12/09/2022	1010275427	Evans Office Supply Co	47.40
54410	451	Uniforms	12/01/2022	1010275393	HomeTrust Bank	21.78
54410	599	Other Charges	12/01/2022	1010275393	HomeTrust Bank	308.19
54410	599	Other Charges	12/15/2022	1010275495	REVS	50.00
54410	599	Other Charges	12/15/2022	1010275504	Verizon Wireless	34.00
54410	599	Other Charges	12/15/2022	9101000208	Lindsey E Horn	15.00
54410		**Civil Defense**			**Check Count: 9**	**Total: 1,329.85**
54610	307	Communication	12/15/2022	1010275504	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	12/09/2022	1010275437	Knox County Medical Examiner	3,800.00
54610	312	Contracts With Private Agencies	12/09/2022	1010275438	Teresa A. Kreceman	500.00
54610	399	Other Contracted Services	12/09/2022	1010275424	Eddie Davis	600.00
54610	399	Other Contracted Services	12/09/2022	1010275429	Todd E Giles	315.00
54610	399	Other Contracted Services	12/09/2022	1010275433	Jeffrey E. Holt	405.00
54610	399	Other Contracted Services	12/09/2022	1010275434	Steven Landon Holt	540.00
54610	399	Other Contracted Services	12/09/2022	1010275435	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	12/09/2022	1010275447	Jimmy W Peoples	225.00
54610	399	Other Contracted Services	12/09/2022	1010275449	David Wayne Purkey	600.00
54610	399	Other Contracted Services	12/09/2022	1010275461	Claude Thompson JR	270.00
54610	399	Other Contracted Services	12/09/2022	1010275462	Tom C Thompson MD	2,208.33
54610		**County Coroner/Medical Examiner**			**Check Count: 12**	**Total: 9,933.33**
54900	790	Other Equipment	12/20/2022	1010275517	Indian Springs MFG, Co. Inc.	8,549.04
54900	790	Other Equipment	12/28/2022	1010275539	Galls, LLC	291.50
54900		**Other Public Safety**			**Check Count: 2**	**Total: 8,840.54**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	162	Clerical Personnel	12/15/2022	1010275475	Atmos Energy	215.90
55110	307	Communication	12/09/2022	1010275422	Century Link/Business Services	70.51
55110	307	Communication	12/15/2022	1010275481	Foothills Netcom, Inc.	525.44
55110	328	Janitorial Services	12/09/2022	1010275463	TMA Services, LLC	1,500.00
55110	351	Rentals	12/20/2022	1010275509	Canon Solutions America, Inc	17.12
55110	355	Travel	12/09/2022	9101000195	Beatriz R Garcia	71.25
55110	355	Travel	12/09/2022	9101000196	Sharon Myers	71.25
55110	355	Travel	12/09/2022	9101000198	Kim Smith	28.75
55110	355	Travel	12/09/2022	9101000199	Michelle A Tipton	208.13
55110	435	Office Supplies	12/01/2022	1010275382	English Mountain Coffee	142.00
55110	435	Office Supplies	12/01/2022	1010275418	Walmart Community BRC	448.88
55110	452	Utilities	12/01/2022	1010275398	Morristown Utilities	1,145.00
55110	452	Utilities	12/15/2022	1010275491	MUS Fibernet	38.24
55110	452	Utilities	12/28/2022	1010275542	Morristown Utilities	1,488.00
55110	599	Other Charges	12/28/2022	1010275547	TN Public Health Association	375.00
55110		**Local Health Center**			**Check Count: 15** **Total:**	**6,345.47**
55120	307	Communication	12/15/2022	1010275504	Verizon Wireless	155.10
55120	338	Maintenance And Repair Services - Vehicles	12/15/2022	1010275502	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	338	Maintenance And Repair Services - Vehicles	12/28/2022	1010275537	Express Lane Oil	108.80
55120	425	Gasoline	12/01/2022	1010275387	Fuelman	514.69
55120	425	Gasoline	12/15/2022	1010275482	Fuelman	459.30
55120	451	Uniforms	12/09/2022	1010275452	Serendipity Stitches & More	105.00
55120		**Rabies And Animal Control**			**Check Count: 6** **Total:**	**1,372.89**
55900	309	Contracts With Government Agencies	12/20/2022	1010275516	Hamblen County-Morristown Solid Waste	23,585.38
55900		**Other Public Health And Welfare**			**Check Count: 1** **Total:**	**23,585.38**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	307	Communication	12/15/2022	1010275491	MUS Fibernet	134.22
56700	307	Communication	12/15/2022	1010275504	Verizon Wireless	32.35
56700	336	Maintenance And Repair Services - Equipment	12/09/2022	1010275439	Lane Sales Power Equipment	469.99
56700	336	Maintenance And Repair Services - Equipment	12/09/2022	1010275440	Lowe's	63.13
56700	410	Custodial Supplies	12/09/2022	1010275450	Quality Waste	258.50
56700	410	Custodial Supplies	12/28/2022	1010275531	Big M Janitorial	278.00
56700	415	Electricity	12/15/2022	1010275473	Appalachian Electric Co-Op	58.18
56700	415	Electricity	12/15/2022	1010275489	Morristown Utilities	5,218.00
56700	425	Gasoline	12/15/2022	1010275505	Voyager Fleet Systems Inc	436.09
56700	454	Water And Sewer	12/09/2022	1010275442	Morristown Utilities	10.50
56700	454	Water And Sewer	12/15/2022	1010275489	Morristown Utilities	2,065.00
56700	599	Other Charges	12/01/2022	1010275411	TN Dept of Health, Div of Environmental Health	120.00
56700	599	Other Charges	12/15/2022	1010275480	Food City	-4.40
56700	599	Other Charges	12/20/2022	1010275512	English Mountain Spring Water	16.00
56700		**Parks And Fair Boards**			**Check Count: 13** **Total:**	**9,155.56**
57100	307	Communication	12/09/2022	1010275422	Century Link/Business Services	4.81
57100	355	Travel	12/01/2022	1010275408	TN 4-H Foundation	100.00
57100		**Agricultural Extension Service**			**Check Count: 2** **Total:**	**104.81**
57800	309	Contracts With Government Agencies	12/28/2022	1010275545	TN Dept Of Environment & Consv	3,460.00
57800	399	Other Contracted Services	12/09/2022	1010275465	Robert Tucker	59.99
57800	429	Instructional Supplies And Materials	12/01/2022	1010275393	HomeTrust Bank	15.28
57800	429	Instructional Supplies And Materials	12/01/2022	1010275418	Walmart Community BRC	26.92
57800		**Storm Water Management**			**Check Count: 4** **Total:**	**3,562.19**
58300	307	Communication	12/09/2022	1010275422	Century Link/Business Services	2.66

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58300		**Veterans' Services**			**Check Count: 1 Total:**	**2.66**
58600	210	Unemployment Compensation	12/01/2022	1010275412	TN Dept Of Labor Workforce Development	1,099.59
58600	210	Unemployment Compensation	12/28/2022	1010275546	TN Dept Of Labor Workforce Development	1,374.59
58600	299	Other Fringe Benefits	12/01/2022	1010275390	Hamblen Co Dept Of Education	137.50
58600	299	Other Fringe Benefits	12/20/2022	1010275515	Hamblen Co Dept Of Education	137.50
58600		**Employee Benefits**			**Check Count: 4 Total:**	**2,749.18**
58900	399	Other Contracted Services	12/01/2022	1010275375	City of Morristown	213.54
58900		**Miscellaneous**			**Check Count: 1 Total:**	**213.54**
91110	708	Communication Equipment	12/15/2022	1010275492	MXN Corporation	9,108.00
91110		**General Administration Projects**			**Check Count: 1 Total:**	**9,108.00**
99100	590	Transfers To Other Funds	12/01/2022	1010275388	Fund 189	650,000.00
99100		**Transfers Out**			**Check Count: 1 Total:**	**650,000.00**
					General Fund #(101) Total:	**1,080,506.47**

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COMMISSION APPROVAL LISTING

Date/Time: 1/4/2023 10:40:54 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	12/01/2022	1160024856	Hamblen Co Dept Of Education	37.50
55710	299	Other Fringe Benefits	12/20/2022	1160024878	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	12/20/2022	1160024877	Citizen Tribune	851.52
55710	336	Maintenance And Repair Services - Equipment	12/01/2022	1160024852	Clarke Power Services, Inc	5,755.98
55710	336	Maintenance And Repair Services - Equipment	12/01/2022	1160024854	Freightliner of Arizona, LLC	3,211.46
55710	336	Maintenance And Repair Services - Equipment	12/01/2022	1160024857	Knoxville Rubber & Gasket Co., Inc.	144.50
55710	336	Maintenance And Repair Services - Equipment	12/01/2022	1160024859	Mid-State Equip Co,Inc	3,403.19
55710	336	Maintenance And Repair Services - Equipment	12/01/2022	1160024861	Southern Fluidpower, Inc.	290.51
55710	336	Maintenance And Repair Services - Equipment	12/09/2022	1160024865	Freightliner of Arizona, LLC	440.18
55710	336	Maintenance And Repair Services - Equipment	12/09/2022	1160024868	Landmark International	546.62
55710	336	Maintenance And Repair Services - Equipment	12/09/2022	1160024869	Moore's Tractor and Trailer Repair Inc	588.50
55710	336	Maintenance And Repair Services - Equipment	12/09/2022	1160024870	NAPA Auto Parts Of Morristown	188.19
55710	336	Maintenance And Repair Services - Equipment	12/09/2022	1160024871	Precision Cutting & Hydraulics, LLC	545.00
55710	336	Maintenance And Repair Services - Equipment	12/09/2022	1160024872	Southern Fluidpower, Inc.	287.59
55710	336	Maintenance And Repair Services - Equipment	12/09/2022	1160024873	Worldwide Equipment, Inc.	514.25
55710	336	Maintenance And Repair Services - Equipment	12/28/2022	1160024879	Worldwide Equipment, Inc.	51,187.56
55710	353	Towing Services	12/01/2022	1160024858	Malone's Wrecker Service	500.00
55710	359	Disposal Fees	12/15/2022	1160024875	Hamblen County-Morristown Solid Waste	83,212.60
55710	412	Diesel Fuel	12/01/2022	1160024855	Fuelman	21,815.73
55710	412	Diesel Fuel	12/09/2022	1160024866	Fuelman	21,252.56
55710	425	Gasoline	12/01/2022	1160024855	Fuelman	775.88
55710	425	Gasoline	12/09/2022	1160024866	Fuelman	674.38
55710	451	Uniforms	12/09/2022	1160024864	Cintas Corp., Loc. 207	592.00
55710	499	Other Supplies And Materials	12/01/2022	1160024853	Elliott Boots	100.00
55710	499	Other Supplies And Materials	12/09/2022	1160024863	Big M Janitorial	481.95

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	499	Other Supplies And Materials	12/09/2022	1160024864	Cintas Corp., Loc. 207	302.59
55710		**Sanitation Management**			**Check Count: 23 Total:**	**197,737.74**
					Solid Waste/Sanitation Fund #(116) Total:	**197,737.74**

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COMMISSION APPROVAL LISTING

Date/Time: 1/4/2023 10:44:39 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	12/01/2022	1313044354	Comcast Cable	76.95
61000	307	Communication	12/15/2022	1313044382	AT&T	89.26
61000	307	Communication	12/15/2022	1313044388	Verizon Wireless	110.15
61000	331	Legal Services	12/20/2022	1313044392	Capps & Byrd LLP	112.50
61000	415	Electricity	12/01/2022	1313044356	Holston Electric Cooperative	768.57
61000	415	Electricity	12/01/2022	1313044360	Morristown Utilities	2,083.00
61000	415	Electricity	12/20/2022	1313044393	Holston Electric Cooperative	836.69
61000	415	Electricity	12/28/2022	1313044396	Morristown Utilities	2,079.00
61000	435	Office Supplies	12/09/2022	1313044370	Evans Office Supply Co	100.02
61000	442	Propane Gas	12/01/2022	1313044351	Amerigas Propane LP	367.90
61000	442	Propane Gas	12/15/2022	1313044381	Amerigas Propane LP	919.29
61000	442	Propane Gas	12/20/2022	1313044391	Amerigas Propane LP	1,288.17
61000	454	Water and Sewer	12/01/2022	1313044360	Morristown Utilities	113.00
61000	454	Water and Sewer	12/28/2022	1313044396	Morristown Utilities	107.00
61000	599	Other Charges	12/01/2022	1313044358	HomeTrust Bank	10.00
61000	599	Other Charges	12/09/2022	1313044369	Cintas Corp., Loc. 207	61.12
61000	599	Other Charges	12/09/2022	1313044376	Lowe's	145.36
61000	599	Other Charges	12/15/2022	1313044384	Gregory Reece Manis	85.00
61000	599	Other Charges	12/15/2022	1313044386	Smoky Mountain Farmers Co-Op	588.10
61000	599	Other Charges	12/28/2022	1313044394	Big M Janitorial	376.80
61000		**Administration**			**Check Count: 18** **Total:**	**10,317.88**
62000	404	Asphalt - Hot Mix	12/01/2022	1313044362	Newport Paving & Ready Mix	1,394.90
62000	404	Asphalt - Hot Mix	12/09/2022	1313044368	Apac Atlantic, Inc	1,870.51
62000	404	Asphalt - Hot Mix	12/28/2022	1313044395	Blalock & Sons Inc	7,821.70
62000	404	Asphalt - Hot Mix	12/28/2022	1313044397	Newport Paving & Ready Mix	6,543.99
62000	408	Concrete	12/01/2022	1313044358	HomeTrust Bank	492.35

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
62000	409	Crushed Stone	12/15/2022	1313044389	Vulcan Materials Company	10,271.99
62000	451	Uniforms	12/09/2022	1313044369	Cintas Corp., Loc. 207	746.65
62000		**Highway And Bridge Maintenance**			**Check Count: 7 Total:**	**29,142.09**
63100	412	Diesel Fuel	12/01/2022	1313044355	Fuelman	4,272.24
63100	412	Diesel Fuel	12/09/2022	1313044371	Fuelman	4,869.72
63100	412	Diesel Fuel	12/28/2022	1313044398	Pioneer Petroleum	2,962.10
63100	416	Equipment Parts - Heavy	12/01/2022	1313044359	Knoxville Rubber & Gasket Co., Inc.	186.85
63100	416	Equipment Parts - Heavy	12/01/2022	1313044363	Southern Fluidpower, Inc.	31.63
63100	416	Equipment Parts - Heavy	12/09/2022	1313044375	Interstate Tractor	918.53
63100	416	Equipment Parts - Heavy	12/09/2022	1313044377	Meade Tractor	794.08
63100	416	Equipment Parts - Heavy	12/09/2022	1313044378	NAPA Auto Parts Of Morristown	4,865.46
63100	416	Equipment Parts - Heavy	12/09/2022	1313044380	Southern Fluidpower, Inc.	373.34
63100	416	Equipment Parts - Heavy	12/20/2022	1313044390	Action Auto Glass, LLC	190.00
63100	424	Garage Supplies	12/01/2022	1313044357	Holston Gases	237.89
63100	424	Garage Supplies	12/09/2022	1313044367	American Welding & Gas Inc.	205.84
63100	424	Garage Supplies	12/09/2022	1313044374	Holston Gases	142.37
63100	424	Garage Supplies	12/09/2022	1313044379	Safety-Kleen Systems, Inc	567.48
63100	425	Gasoline	12/01/2022	1313044355	Fuelman	2,836.38
63100	425	Gasoline	12/09/2022	1313044371	Fuelman	2,588.04
63100	450	Tires And Tubes	12/09/2022	1313044372	Goforth Tire & Auto, Inc	2,953.20
63100		**Operation And Maintenance Of Equipment**			**Check Count: 15 Total:**	**28,995.15**
					Highway/Public Works Fund (#131) Total:	**68,455.12**

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MICROVOTE

AGREEMENT BETWEEN HAMBLEN COUNTY, TENNESSEE AND MICROVOTE GENERAL CORPORATION

THIS EQUIPMENT SALES, TRAINING, SUPPORT SERVICES AND SPECIAL ELECTION DAY SERVICES AGREEMENT (this"Agreement") is entered into this 19th day of December 2022, by and between Hamblen County, TN (the "County") and MICROVOTE GENERAL CORP. (the "Company"). As used herein, the "Parties" shall mean the County and the Company, collectively; and a "Party" shall mean either the County or the Company, individually. In consideration of the covenants contained herein and other good and valuable consideration, the sufficiency of which is acknowledged, the Parties agree as follows:

SALE OF EQUIPMENT

Company agrees to sell, and County agrees to purchase 90 Infinity Version 4.4 Rev. E Voting Panels with VVPAT printers and components as specified in Estimate# 581 dated 11/30/22(the "Equipment"). Company shall prepare and furnish to the County, at no additional cost, manuals written to be understandable to a layman describing the design, operation and required maintenance of the Equipment. The number of manuals needed will be determined by the County but shall not exceed twice the number of Infinity Voting Panels sold to the County.

SERVICES

(a) Software Installation. The Company will deliver and install the certified version of EMS Software Version and Infinity Firmware Version 4.4 as certified by the State of Tennessee Election Commission.

(b) Training of County Personnel. The Company shall train those persons selected by the County in the following areas: instruction in operation of the Equipment, on-site training of County employees in Election Day operations, equipping County employees to train County precinct officials in the operation of the Equipment. Such training shall not include any legal or policy advice relating to the conduct of elections. The Company shall provide the training on-site in the County and/or, at the County's option, at a location designated by the Company.

(c) Special Election Day Emergency Repair Services. For each election to be held during the warranty period (and during which the Equipment is to be utilized in the County), the Company will provide on Election Day, sufficient staff to perform necessary emergency repair services.

(d) Election Day Support Services. The first 2 elections in 2024 *(i.e.,* the March County Primary and the August State Primary and County General) the Company will provide at no additional cost Ballot Preparation and Election Day services. Beginning with the November 2024 Election, MicroVote normal service fees will be charged for services the County requests. Additional services can be provided at the County's request and for the fees

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listed in *Addendum C*.

(e) Maintenance Agreement. The County may enter into separate agreement(s) for maintenance of the Equipment and upgrades and enhancements to Software used in the Equipment as illustrated by *Addendum B*. The Infinity Voting System Annual Maintenance Agreement will cover both Election Management Software (EMS) and Infinity® Firmware upgrades and enhancements during the period of the Maintenance Agreement.

SOFTWARE LICENSE

Upon payment in full for the Equipment the Company grants the County a limited, nontransferable, and nonexclusive license to:

(a) Use, load, execute, store, or display the computer programs and/or software provided by the Company or installed on the Infinity Voting Panels and/or VVPAT Printers (hereinafter "Licensed Programs") and each copy, update, or modification of any or all Licensed Programs.
(b) Use all "Support Documentation" designated as any diagrams, manuals, instruct ions , and other similar materials, and any copies of any of the foregoing, related to the Licensed Programs and delivered to the County in accordance with the provisions of this License.

The County's license shall be subject to the terms and conditions set forth below.

No Modification or Merging The County shall not copy, transfer, translate, update, or modify the Licensed Programs, or merge the Licensed Programs into other software, except as may be necessary to incorporate Updates delivered to the County by the Company, unless by written consent of the Company.

Title The County acknowledges that title to all-intellectual property rights, including patent, trademark, copyright and trade secret right s, and title to all ownership rights in all copies of the Licensed Programs and any media bearing the Licensed Programs and Support Document ation, shall be retained by the Company.

Delivery Subject to conditions within its reasonable control, the Company shall install in the Equipment or deliver one (1) copy of the Licensed Programs in machine-readable object code and provide related Support Documentation to the County within thirty (30) days after execution by the Company and the County of this Agreement. The Company shall bear the cost of such delivery.

Risk of Loss The Company will relieve the County of responsibility for all risk of loss or damage to the Licensed Programs and Support Documentation occurring during initial shipment to the Count y. If the Licensed Programs or Support Documentation are lost or damaged after initial delivery to the Count y, the Company will replace the Licensed Programs or Support Documentation at the Company's then applicable charges for such replacement.

Installation and Training

(a) The Company shall install or assist the County in installing the Licensed Programs on designated machines and shall train the County's employees in the use of the Licensed Programs during the warranty period.

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(b) The County shall prepare the sites the County designates for installation and training in such a manner as to permit proper installation of the Licensed Programs, particularly with respect to providing electric power and adequate light, air conditioning, heat, ventilation and moisture and dust control and other conditions conducive to training and proper installation and maintenance of the Equipment.

Modifications and Updates

(a) In the event the Company makes any updates to the Licensed Programs during the warranty period, the Company agrees to offer such updates to the County, along with related Support Document ation, provided the Annual Software Maintenance Agreement has been signed and paid in full as described in *Addendum 8*.

(b) In the event the Company makes any enhancements to the Licensed Programs during the warranty period, the Company agrees to offer such enhancements for sale to the County if such offer would not violate any agreement with any other customers of the Comp any. Additional license fees for each such enhancement will be negotiated with the County at the time the enhancement is offered.

(c) The County agrees to use any updated Licensed Programs delivered to the County by the Company. If new copies of the Licensed Programs with updates or enhancements are delivered to the County by the Company, the County shall return all old copies of the Licensed Programs to the Company within ten {10) days of such delivery.

Restrictions on Dissemination

(a) The County acknowledges that the Licensed Programs and Support Documentation are confidential information owned by the Company. The County agrees to take all reasonable steps to maintain the confidentiality of the Licensed Programs and Support Documentation subject to applicable Federal, State, and Local laws, including through requiring its employees, consultants, and agents to be bound by written agreements to protect the confidentiality of the Licensed Programs and Support Documentation.

(b) The County shall not, without the Company's prior written permissions, disclose, provide, or make available any of the Licensed Programs or Support Documentation, in any form to any person, except to employees, consultants or agents of the County whose access is necessary to enable the County to exercise its rights under this Agreement and who have agreed in writing to protect the confidentiality of the Licensed Programs and Support Documentation.

(c) The County agrees that the Licensed Programs and Support Documentation are trade secrets, that the Company would be irreparably harmed by the disclosure of the Licensed Programs or Support Documentation to any competitor or member of the public and that monetary damages would be an inadequate remedy for the actual or threatened disclosure of the Licensed Programs or Support Documentation.

These Restrictions on Dissemination and the terms related to Copyright and Copying below shall survive the termination or expiration of this Agreement.

Copyright and Copying

(a) Except as authorized in writing by the Company, the County shall not copy all or any part of the Licensed Programs and Support Document at ion. The County agrees that the Restrictions on Dissemination set forth above shall apply fully to any copy.

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(b) The County shall not permit any other person or organization to copy any of the Licensed Programs or Support Document at ion.

(c) The County shall advise all employees, consultants, or agents with access to the Licensed Programs or Support Documentation that the following description applies to the Licensed Programs and Support Documentation:

Copyright by MicroVote General Corp. as an unpublished work created in 1999 and first licensed in 1999. THIS COMPUTER PROGRAM AND/OR DOCUMENTATION IS CONFIDENTIAL, PROPRIETARY INFORMATION AND A TRADE SECRET WHICH IS THE PROPERTY OF MICROVOTE GENERAL CORP. ALL USE, DISCLOSURE AND/OR REPRODUCTION NOT EXPRESSLY AUTHORIZED BY MICROVOTE GENERAL CORP. IS PROHIBITED. THIS COMPUTER PROGRAM AND/OR DOCUMENTATION MAY ALSO BE PROTECTED UNDER THE COPYRIGHT AND TRADE SECRET LAWS OF THE U.S., ITS STATES **AND/OR** OTHER COUNTRIES. ALL RIGHTS RESERVED.

(d) The County shall not remove this legend from any Licensed Programs or Support Documentation; however, the County understands that the Company's copyright and trademark in the Licensed Programs or Support Documentation regardless of whether they bear the foregoing legend or something similar.

(e) Any Authorized Copies of the Licensed Programs or Support Documentation made by the County must bear the foregoing legend.

(f) The County shall maintain a log of the number and location of all originals and copies of the Licensed Programs and Support Document at ion. The Licensed Programs and Support Documentation shall be kept only at a specified site designated by the County and communicated in writing to the Company, unless the Company provides written approval, at the Company's sole discretion, to the County to maintain copies at a location other than the designated site.

PAYMENTS BY THE COUNTY

(a) Within thirty days of the delivery of the equipment the County shall pay the Company $418,050.00 for the Equipment.

(b) The County shall pay the Company the annual maintenance fees set forth in Addendum B (e.g., $12,000 during each of the first 4-years of the Maintenance Agreement).

(c) Within thirty days of invoicing for the additional ala carte services set forth in Addendum C (or that may later be offered by the Company) the County shall pay the Company the amounts agreed to with the Company for the services.

RESPONSIBILITIES OF COUNTY

(a) The County shall promptly make the payments specified above.

(b) The County shall provide the Company full access during reasonable business hours to the Equipment to perform any maintenance services or software installation required by the Company.

(c) If maintenance is performed at the County's facilities, the County shall provide the Company with adequate working space including, but not limited to, heat, light, ventilation, electric current and outlets, and adequate storage space, if required by the Company, for spare parts for equipment and products. Such working space and storage space shall be within a reasonable distance from the equipment and products and shall

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be provided to the Company by the County at no charge.

(d) If the Company so requests, the County shall record, in reasonable detail, operating information for equipment and product s. Such records shall adequately show the operating history of equipment and products, including any history of malfunctions.

TERM

The term of this Agreement shall be until December 31, 2025, and shall be automatically extended for successive one-year terms in the event the Maintenance Agreement set forth in Addendum B is extended.

FORCE MAJEURE

The Company and/or the County shall be excused from performance hereunder for any period the Company or the County is delayed or prevented from performing their respective obligations hereunder by circumstances beyond its reasonable control, including without limitation, fire, flood, other natural disasters, war, embargo, strike, riot, martial law, unforeseen travel restrictions (whether imposed by airlines, other transportation authorities, government or otherwise), disease, pandemic, public health emergency or the intervention of any governmental authority (each, a "Force Majeure Event"). In such event, however, the delayed or prevented Party shall promptly provide the other Party with written notice of the Force Majeure Event. In addition, such nonperformance shall not be a ground for termination or default.

WAIVER

Any waiver by either part of any provision of this Agreement must be in writing, and shall not imply subsequent waiver of that or any other provision.

OTICES

All notices or other communications provided for by this Agreement shall be made in writing and shall be deemed properly delivered (a) on the day of delivery, if delivered personally, (b) on the fifth (5th) day after the date sent, when sent by registered or certified mail , postage prepaid to the parties at the following addresses (or to such address designated in writing by one Party to the other) or (c) on the date sent when sent by confirmed fax or electronic mail at the number or email address indicated below:

County: Hamblen County AOE
Hamblen County Election Commission
511 W. 2nd North Street, Room 101
Morristown, TN 37814

Email: jgardner@co.hamblen.tn.us

Company: MicroVote General Corporation
6366 Guilford Avenue
Indianapolis, IN 46220

Email: mmiller@microvote.com

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or to such other address as either party may hereinafter substitute by written notice given in the manner prescribed in this paragraph.

ASSIGNMENT

This Agreement and all terms and provisions hereof will be binding upon, enforceable against, and inure to the benefit of, the Parties hereto and their respective successors and assigns. Neither Party shall assign this Agreement without the written consent of the other Party. Notwithstanding the foregoing, either Party may assign this Agreement without consent upon the merger or sale of all or substantially all the assets or equity of such Party.

GOVERNING LAW

This Agreement shall be construed and enforced in accordance with the laws of the State of Tennessee, exclusive of its choice or conflict of law rules.

INDEMNITY

The Company shall indemnify and hold harmless the County from all damages, judgments, liens, penalties, and costs arising from a breach of the terms contained in this Agreement or negligence on the part of the Company in fulfilling the terms herein.

NO THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement is intended to create any rights of any kind in any third party and no person other than the Parties hereto shall have any right, benefit, or obligation under this Agreement as a third-party beneficiary or otherwise.

COMPLETE AGREEMENT

This Agreement constitutes the entire understanding and agreement between the Parties with respect to the subjects addressed in this Agreement and supersedes all prior negotiations, understandings, or agreements in regard thereto, whether oral or in writing, including any prior agreements which shall be considered null and void. This Agreement may be amended only by written instrument signed by both Parties here to specifically referring to this Agreement.

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MICROVOTE GENERAL CORPORATION

DATED: 12/19/22

Mandy Miller

Mandy Miller, C.E.O.

HAMBLEN COUNTY

DATED:_____

_____

COUNTY OFFICIAL

_____

COUNTY OFFICIAL

_____

COUNTY OFFICIAL

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Addendum A

LIMITED WARRANTY

Company warrants to County that the Infinity Rev. E voting panels ("Voting Panels") shall be free from defects in material and workmanship for four (4) years from the date of delivery and the Voter Verifiable Printer Audit Trail ("VVPAT") printers shall be free from defects in material and workmanship for eighteen (18) months from the date of delivery.

THIS LIMITED WARRANTY IS EXPRESSLY MADE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. COMPANY EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES UNLESS EXPRESSLY AGREED TO IN WRITING.

If a Voting Panel or VVPAT shall fail to perform under normal operation by properly trained County personnel, Company shall repair or replace all of the defective parts returned to Company, freight prepaid; PROVIDED, HOWEVER, THAT COMPANY'S LIABILITY FOR DEFECTIVE PARTS SHALL BE LIMITED SOLELY TO REPAIR OR REPLACEMENT OF SUCH PARTS.

UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE OR SPECIAL DAMAGES OF ANY TYPE OR NATURE EVEN IF COMPANY HAS REASON TO KNOW OF THE POSSIBILITY OF SUCH DAMAGES. County shall be responsible for paying all costs of returning defective parts to Company for repair or replacement.

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Addendum B

MICROVOTE GENERAL CORPORATION

INFINITY VOTING SYSTEM ANNUAL MAINTENANCE AGREEMENT

THIS INFINITY VOTING SYSTEM ANNUAL MAINTENANCE AGREEMENT (the "Maintenance Agreement") made and entered into this 19day of December, 2022, by and between the County of Hamblen, TN, acting by and through its Board of County Commission, hereinafter referred to as the "County," and MicroVote General Corp., an Indiana corporation, hereinafter referred to as "MicroVote" (collectively referred to as the "Parties").

WHEREAS, the County desires to contract for annual maintenance for its' MicroVote Election Management System, and

WHEREAS, MicroVote is willing to provide maintenance services to the County.

NOW, THEREFORE, in consideration of the mutual covenants herein, the Parties mutually covenant and agree as follows:

A. Software Upgrades: The County will receive any software upgrades issued by MicroVote during the term of Maintenance Agreement. Updates to software and firmware do not include the labor and parts that may be necessary to comply with the Election Assistance Commission (EAC) 2005 voluntary voting standards, which are the responsibility of the County.

B. Technical Support: 24-hour technical support will be available for "help desk" inquiries. Help desk support responds to the County's questions related to the software functions. It *does not include* ballot development or re-working databases created by the County.

C. Version Control: MicroVote will control all firmware and software versions and require County to install the most recent upgrade. This is to ensure version control throughout the United States.

County shall pay MicroVote $12,000 per year within sixty (60) days of the date of Micro Vote's invoice which shall be issued in January of each year. The initial term of this Maintenance Agreement shall be for a period of four (4) years effective as of the 1st day of January 2022 through December 31, 2025. Thereafter, if not terminated by either Party before December 1, 2025, or by the first day of December of each subsequent year, the Maintenance Agreement shall automatically renew for a successive one-year period. By November 1, 2025, and by the first day of November in each subsequent year MicroVote shall advise County in writing of the cost of the Maintenance Agreement for the coming calendar year.

The County and MicroVote bind their successors and assign with respect to all covenants of this agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this agreement.

MICROVOTE GENERAL CORPORATION

By_Mandy Miller CEO____

HAMBLEN COUNTY

By _____

Authorizing signature for County

Attest (if applicable)

By _____

Clerk to the Board

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MICROVOTE

On-going service fees for Tennessee

2023 and beyond		Per Election
Annual Software Maintenance	$12,000 annual	
Database		$2300
Machine Programming		$60 per machine
Election Day Support		$2400 per day
Poll Worker Training	Most counties do their own; but we can provide service	$1200 per day

*Pricing is subject to change; last updated 1/1/2022

*Additional Optional services: VVPAT Preparation - $30 per printer

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MICROVOTE

Microvote General Corporation
6366 Guilford Avenue
Indianapolis, IN 46220
317-257-4900

Estimate

DATE	ESTIMATE#
11/30/2022	581

BILL TO
Jeffrey Gardner Hamblen Director of Elections 511 W. 2nd North St, Room 101 Morristown, TN 37814 -3964

Item	Description	Qty	Rate	Amt
100008-IV	Infinity Rev. E, VVPAT and All-In-One voting booth	90	$4,350.00	$391,500.00
120020-IV	spare VVPAT Full Assembly	12	$1,950.00	$23,400.00
Delivery	Transportation and Delivery Charge	90	$35.00	$3,150.00
			TOTAL	$418,050.00

*all pricing is good for 90 days and subject to change.

Quality Policy: MicroVote insists on 100% customer satisfaction

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Bill,

Per our conversation on December 12, 2022, I am letting you know that the 2 cost collection vendors are Perdue, Brandon and Capital Recovery Systems. Looking at the 2 and speaking to other Clerk's I feel that Perdue, Brandon will give us the most in cost collections. Perdue, Brandon will charge 20% to the defendants and Capital Recovery Systems will charge 30 % to the defendants. They only get their money when the costs, fines and restitution are paid.

If I can be of further assistance, please advise.

Thanks,

Teresa West

Teresa West
Hamblen County Circuit Court Clerk

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CONTRACT FOR COURT FINES AND FEES COLLECTION SERVICES

STATE OF TENNESSEE §
§
COUNTY OF HAMBLEN §

SECTION I. PARTIES TO THE CONTRACT

1.01 This contract, hereinafter called "Contract," is made and entered into by and between the **Hamblen County Clerk,** State of Tennessee, hereinafter called "the Client" and **Perdue, Brandon, Fielder, Collins & Mott, L.L.P.,** hereinafter called "Perdue Brandon."

1.02 This Contract supersedes all prior oral and written agreements between the parties and can only be amended if done so in writing and signed by all parties. Furthermore, this Contract cannot be transferred or assigned by either party without the written consent of all parties.

1.03 The Client employs Perdue Brandon to enforce the collection of delinquent court fines, fees, and court costs pursuant to the terms and conditions described in this Contract.

1.04 Now, therefore, in consideration of the covenants, conditions and agreements hereinafter set forth, the adequacy of which is hereby acknowledged, the Client and Perdue Brandon agree as follows:

SECTION II. CLIENT'S COLLECTION OBLIGATIONS

2.01 The Client agrees to refer accounts to Perdue Brandon for collection, at minimum, on or about the first (1st) or the fifteenth (15th) of each month. The Client shall refer all delinquent accounts by electronic or magnetic medium, if available, or in any other way that is most favorable to the Client. All delinquent accounts should be in a specified format that will allow Perdue Brandon to process the account data.

2.02 An account can be referred to collection if not paid within 6 months from the adjudication date per TN Code 40-24-105.

SECTION III. PERDUE BRANDON'S COLLECTION OBLIGATIONS

3.01 Perdue Brandon agrees to use its best efforts to collect the delinquent accounts received from the Client and to comply with all provisions of state and federal law and regulations promulgated pursuant thereto in the rendition of collection services contemplated by this Contract.

3.02 Perdue Brandon will make its proprietary Automated Assistant program and all the reports therein and as developed, available to the Client's designated staff, at no charge during the term of this Contract.

3.03 Perdue Brandon may institute an action to collect fines and costs in a judicial proceeding upon the Clients request.

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SECTION IV. COLLECTION FEE

4.01 The Client agrees to authorize an additional collection penalty and pay Perdue Brandon as set forth below. The Client agrees that this additional collection penalty is authorized under Tennessee law and the Client deems the fee listed below as reasonable in order to effect court collections owed to this entity.

4.02 20 percent (20 %) of the collected fines, fees, and court costs of any account referred to Perdue Brandon, regardless of whether payment on the account is received by the Client or received by Perdue Brandon on Client's behalf. The collection fee shall be added to the account, regardless of whether the payment is partial or in its entirety.

SECTION V. EXCEPTIONS TO THE COLLECTION FEE

5.01 The compensation to be paid to Perdue Brandon in Section IV. COLLECTION FEE does not apply where the defendant has been determined by the court of original jurisdiction to be indigent, or has insufficient resources or income, or is otherwise unable to pay all or part of the underlying fine or costs. Nor will the compensation apply to a case that has been dismissed by a court of competent jurisdiction or to any amount that has been satisfied through time-served credit or community service. The Client retains the sole discretion to remove any account from Perdue Brandon's possession for any reason, without recourse and regardless of whether an account is in a payment plan or litigation.

SECTION VI. METHOD OF PAYMENT

6.01 Perdue Brandon shall send to Client and in the format required by the Client, information regarding all monies collected. Within two days after availability of funds, Perdue Brandon will forward the monies due to the Client. After the Client receives full payment for the debt owed on an account, Perdue Brandon may retain the additional collected 20 % Collection Fee.

6.02 In the case where a defendant makes a payment to the Client in response to collection efforts taken by Perdue Brandon, the payment shall be subject to the 20 % Collection Fee, and the fee shall be remitted to Perdue Brandon monthly.

SECTION VII. COMMENCEMENT AND TERMINATION OF CONTRACT

7.01 This Contract is for an initial period beginning on the execution date in 2022 and ending on the same date in 2023. After the initial period, this Contract shall automatically renew and continue in full force and effect thereafter from year to year for additional twelve-month periods on the same terms and conditions unless either party delivers written notice to the other party of its intent to terminate this Contract at least 60 days prior to each renewal date of this Contract.

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7.02 Upon the receipt of 60 days' notice of termination, Perdue Brandon shall have 30 days to cure any deficiencies stated by the client. After the opportunity to cure has expired, Perdue Brandon shall have the right to meet with the Client to determine if deficiencies have been cured to the Client's satisfaction. If deficiencies have been cured to client's satisfaction, this Contract will continue in full effect under the terms contained herein. If deficiencies have not been cured to client's satisfaction, this Contract shall be terminated.

7.03 Upon termination, Perdue Brandon shall have an additional six months to complete work on all delinquent accounts referred from the Client prior to the notice of termination and will be entitled to compensation on such accounts if collected.

SECTION VIII. NOTICES

8.01 For purposes of sending notice under the terms of this Contract, all notices from the Client shall be sent to Perdue Brandon by certified United States mail, or delivered by hand or courier, and addressed as follows:

Perdue, Brandon, Fielder, Collins & Mott, LLP
Attn: Justin Brom
900 8th St. Suite 1100
Wichita Falls, Texas 76307
Telephone Number: 940-723-4323

8.02 All notices from Perdue Brandon shall be sent to the Client by certified United States mail, or delivered by hand or courier, and addressed as follows:

Hamblen County Circuit Court Clerk
_____
Attn: Teresa West
_____
Street 510 Allison Street
Morristown, TN 37814_____
City, State, Zip Code
423-586-5640_____
Telephone Number

SECTION IX. VENUE AND CONTROLLING LAW

9.01 This Contract is made and is to be interpreted under the laws of the State of Tennessee. Venue for any disputes involving this Contract shall be in the appropriate courts in Hamblen County, Tennessee.

SECTION X. INDEPENDENT CONTRACTOR

10.01 In consideration of the terms and compensation herein stated, it is expressly agreed that Perdue Brandon is an independent contractor and not an employee, agent, partner or joint venturer with the Client.

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SECTION XI. SEVERABILITY

11.01 Every provision of this Contract is intended to be severable. If any term or provision hereof is hereafter deemed by a court of competent jurisdiction to be illegal, invalid, void or unenforceable, for any reason or to any extent whatsoever, such illegality, invalidity, or unenforceability shall not affect the validity of the remainder of this Contract, it being intended that such remaining provisions shall be construed in a manner most closely approximating the intention of the parties with respect to the illegal, invalid, void or unenforceable provision or part thereof.

SECTION XII. INSURANCE PROVISION

12.01 During the Term, Perdue Brandon shall maintain insurance as needed to perform the requirements of this Contract.

SECTION XIII. ADVICE OF COUNSEL

13.01 The parties acknowledge, agree, represent, and warrant that they were advised to seek independent legal counsel before deciding to enter into this Contract and that they were provided an opportunity to do so and have done so and waive any claim or defense based upon their failure to seek advice of counsel.

SECTION XIV. CONSTRUCTION

14.01 This agreement was prepared after negotiations between the parties hereto, and if any ambiguity is contained herein, then in resolving such ambiguity no weight shall be given in favor of or against any party on account of its drafting this Contract. Every covenant, term, and provision of this Contract shall be construed simply according to its fair meaning.

SECTION XV. MISCELLANEOUS

15.01 Perdue Brandon and the Client shall indemnify, hold harmless and defend each other against claims of liability or loss incurred by the non-offending party to the extent caused by the offending party's acts or omissions in the performance of this Contract. Such acts or omissions are expressly limited to those that constitute negligent failure, contractual misrepresentations, or willful malfeasance in performance of obligations under this Contract. Such indemnity includes any judgment against non-offending party including reasonable attorney's fees, and necessary litigation expenses related to defending the matter.

15.02 This Contract is executed by a representative of the Client who is authorized to execute this instrument. The person executing said document attests that they have authority under Tennessee law to execute this document on behalf of the Client and that their signature allows Perdue Brandon to proceed with collections. This Contract may be executed in any number of counterparts, and each counterpart

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shall be deemed an original for all purposes. Signed facsimiles or electronically signed Contracts shall be binding and enforceable.

WITNESS the signature of all parties hereto this 12 day of Dec., 2022.

HAMBLEN COUNTY CIRCUIT COURT CLERK

By: Teresa West
Name

Circuit Court Clerk
Title

HAMBLEN COUNTY MAYOR

By: _____
Name

_____
Title

PERDUE, BRANDON, FIELDER, COLLINS & MOTT, L.L.P.

By: _____
For the Firm

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

January 6, 2023

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Accident Settlement Proposal

On July 1, 2022, one of our jail trustees working with the yard maintenance crew with our maintenance department was involved in a traffic accident while driving a lawn tractor.

The lawn tractor driven by the inmate collided with a passing motorist when the lawn tractor turned left from W Third North St onto North Church St. The motorist was trying to pass the lawn tractor when the collision happened. The driver of the lawn tractor did not give any hand signals that he planned to turn.

Our liability insurance company opined that we were not liable for the repairs to the motorist's car that totaled $2,494.01. However, the County Attorney negotiated a settlement of one-half of the claim ($1,247.00) to avoid a lawsuit which would cost us more to defend.

Therefore, County Attorney Chris Capps and I recommend that the Commission agree to the pay the settlement amount of $1,247.00.

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

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RESOLUTION 23-____

RESOLUTION TO TRANSFER FUNDS FROM GENERAL PURPOSE SCHOOL FUNDS TO FEDERAL PROJECTS FUND FOR FISCAL YEAR ENDING JUNE 30, 2023

WHEREAS, Federal Projects grants operate on a reimbursement basis and funds are requested from the State of Tennessee by *Hamblen County School District* for all expenditures on a monthly basis: and,

WHEREAS, The Federal Projects Fund could operate with a cash deficit at various times throughout the fiscal year due to a slow turn-around time for reimbursements from the State of Tennessee and,

WHEREAS, Generally Accepted Accounting Principles (GAAP) consider a cash deficit in any fund to be a significant deficiency in internal control; and,

WHEREAS, *Hamblen County School District* does not desire to operate any fund with a cash deficit.

NOW, THEREFORE, BE IT RESOLVED, By the Board of Education of *Hamblen County School District*, a school district in Tennessee, meeting in *regular* session on this *4th day of October 2022*, and by the County Commission of *Hamblen County*, a county in Tennessee, meeting in *regular* session on this *19th day of January, 2023*, that:

SECTION 1. The General Purpose School Fund shall transfer $500,000 to the Federal Projects Fund in January 2023.

SECTION 2. The $500,000 transfer shall remain in the Federal Projects Fund as a designated fund balance from the General Purpose School Fund and may be repaid at any time as noted in this resolution passed by the Board of Education and County Commission.

SECTION 3. This resolution will take effect on *January 19, 2023*. The Secretary of the Board of Education shall include this Resolution in the minutes of the *Hamblen County School District*. The County Clerk shall include this Resolution in the minutes of *Hamblen* County.

Adopted this the 4th day of October, 2022
by the Hamblen County Board of Education.

Carolyn Holt Clawson

Chair, Hamblen County Board of Education

Hamblen County Superintendent of Schools

Adopted this the 19th day of January, 2023
by the Hamblen County Commission.

Chair, Hamblen County Commission

Hamblen County Clerk

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BUDGET AMENDMENTS

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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.

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

AMENDMENT #3

2022-2023

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2022-2023 General Purpose School Budget. This amendment was approved by the Board of Education on December 13, 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 increased the budget to $96,587,642.45. Amendment #3 will increase the budget to $97,187,642.45. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

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

GENERAL PURPOSE
AMENDMENT #3

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HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2022-2023
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-722-0100	REGULAR INSTRUCTION EQUIPMENT	$ 1,157,995.00	$ 600,000.00	$ -	$ 1,757,995.00	BUDGETING PROJECT PROMISE 2020 RESERVE TO PURCHASE COMPUTERS AND E-RATE MATCHING NETWORK INFRASTRUCTURE
	TOTALS	**$ 1,157,995.00**	**$ 600,000.00**	**$ -**	**$ 1,757,995.00**	
	NET INCREASE		**$ 600,000.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2022-2023
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34386	PROJECT PROMISE 2020 RESERVE	$ -	$ 600,000.00	$ -	$ 600,000.00	BUDGETING PROJECT PROMISE 2020 RESERVE TO PURCHASE COMPUTERS AND E-RATE MATCHING NETWORK INFRASTRUCTURE
	TOTALS	**$ -**	**$ 600,000.00**	**$ -**	**$ 600,000.00**	
	NET INCREASE		**$ 600,000.00**			

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

Hamblen County Commission

For the January 2023 Commission Meeting

Fund	#101

DEPT: **General Administration Projects**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
91110.731	Voting Machines	$ 418,050.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 418,050.00

Brief Descriptions of issue:
To increase appropriations to cover the purchase of new voting machines for Election Commission.
Purchase was approved by commission in December and this budget amendment appropriates the needed funds to cover the purchase order.

Signature: Jeff Gardner
Title : AOE
Date: 1/4/2023

For Finance Department Only:
Reviewed by: _____
Budget Amendment: _____
Date: 1-4-2023

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

Hamblen County Commission

For the January 2023 Commission Meeting

Fund	#101

DEPT: **Public Safety Projects**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
91130.718	Motor Vehicles	$ 120,000.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 120,000.00

Brief Descriptions of issue:
To increase appropriations to cover the purchase of 3 patrol cars not budgeted in FY 22-23.
In FY 21-22 we budgeted $66,678 for 2 Ram Trucks for the Sheriff's Department, but this order was not able to be filled and these funds were placed back into fund balance. Overall, $53,322 will be used from fund balance that was not budgeted over the last 2 fiscal years.

Signature: Chris Mullins

Title : Sheriff

Date: 1-5-23

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
22-0574M	12/1/22M	Bobby Cornett	Mechanical	5094 Cameron Rd					$15.00		$15.00	039		058.02
22-0575	12/1/22	William Spanial	House 1778 sf	2736 Springvale Rd	$411,000.00	$977.90	$100.00				$1,077.90	043		077.02
22-0576	12/1/22	Tn Wildlife Agenc	DWMH	4994 Fish Hatchery Rd		$0.00					$0.00	044		002.00
22-0577M	12/1/22M	William Spanial	Mechanical	2736 Springvale Rd					$75.00		$75.00	043		077.02
22-0578	12/1/22	Walter Rickman	Storage Building	6637 Bow Trail	$2,958.12	$0.00					$0.00	047N	C	023.00
22-0579	12/2/22	David Young	Above Ground Pool	6644 Withers Circle	$8,500.00	$50.00					$50.00	039O	D	004.00
22-0580MG	12/2/22	Mike Brewer	Mechanical / Gas	4170 Carnation Drive					$20.00	$25.00	$45.00			
22-0581P	12/5/22	East Tn Plumbing	Plumbing	575 Pinewood Circle				$90.00			$90.00			
22-0582P	12/5/22	Rick Williams	Plumbing	5609 Spencer Hale Rd				$120.00			$120.00	063		024.02
22-0583	12/5/22	Robert Swartz	Modular/deck/covers	3506 Apostle Rd	$260,530.00	$620.00	$100.00				$720.00	032		091.00
22-0584	12/6/22	Jaclyn Bass	Storage Building	3350 Lake Drive	$5,955.00	$42.00					$42.00	017F	B	004.00
22-0585	12/6/22	Amanda Thore	Abo/Grd Pool/ Deck	236 Navaho Trail	$12,000.00	$245.00					$245.00	047N	D	011.00
22-0586	12/6/22	Edward Wilmeth	Gazebo	6842 Westgate Circle		$0.00					$0.00	054F	E	002.00
22-0587	12/7/22	Nicholas Overbay	Storage Building	1285 Simpson Rd	$35,000.00	$144.00					$144.00	007		010.02
22-0588	12/7/22	James Biggs	Storage Building	3514 Holls Church Rd	$6,500.00	$72.00					$72.00	023		085.05
22-0589P	12/8/22	East Tn Plumbing	Plumbing	4636 Old Kentucky Rd				$130.00			$130.00	018		102.00
22-0590	12/8/22	Don Johnson	Storage Building	3397 Birdsong Rd	$12,000.00	$96.00					$96.00	050		055.01
22-0591G	12/8/22	Sellars Gas Appli	Gas	5206 Copper Ridge Rd						$30.00	$30.00	011I	F	001.00
22-0592	12/8/22	Heather Hoosier	Deck	862 Norland Drive	$5,000.00	$135.00					$135.00	026N	B	009.00
22-0593P	12/9/22	Terry Hubbard	Plumbing	3044 Solomon Ridge Way				$100.00			$100.00	017C	A	064.00
22-0594P	12/9/22	Darrell Moore	Plumbing	2736 Lowe Drive				$120.00			$120.00	039I	A	042.00
22-0595	12/9/22	Carlyle Construc	In-Ground Pool	7152 Waterfront Terrace	$35,000.00	$50.00					$50.00	039I	A	045.00
22-0596	12/9/22	Carlyle Construc	In-Ground Pool	7110 Waterfront Terrace	$85,000.00	$50.00					$50.00	039	A	044.00
22-0597	12/12/22	Jose Saavedra	Remolding	2845 Fish Hatchery Rd	$30,000.00	$292.50		$55.00	$20.00		$367.50	043		030.11
22-0598	12/14/22	Jerry Johnston	Storage Building	1504 River Path	$11,050.61	$84.00					$84.00	063G	A	001.00
22-0599	12/14/22	Kenneth Gregg	Storage Building	1628 Elgin Drive	$5,500.00	$96.00					$96.00	025D	B	001.01
22-0600	12/15/22	Merrel Underwood	Storage Building	5785 Catawba Lane	$5,950.00	$40.00					$40.00	039K	C	015.00
22-0601	12/15/22	Caleb Alder	House 2496sf	3014 Hayden Court	$275,000.00	$1,200.00	$100.00				$1,300.00	017C	A	075.00
22-0602M	12/15/22	Caleb Alder	Mechanical	3014 Hayden Court					$20.00		$20.00	017C	A	075.00
22-0603G	12/15/22	Comfort Control	Gas	4387 Brockland Drive	$2,500.00					$27.50	$27.50	026O	A	016.00
22-0604	12/16/22	Marcos Martinez	Renovation	4623 Fish Hatchery Rd	$50,000.00	$250.00		$60.00	$20.00		$330.00	044		001.28
22-0605	12/16/22	Keily Ivy	In-Ground Pool	2079 Panther Creek Rd	$50,000.00	$50.00					$50.00	039		055.10
22-0606	12/22/22	Robert Swartz	Garage/Storage Bldg	3506 Apostle Rd	$67,300.00	$435.00					$435.00	032		091.00
22-0607	12/22/22	James Norton	Up-grade Tower	608 Croxdale Rd	$15,000.00	$200.00					$200.00	042		082.00
22-0608	12/22/22	Billy Cameron	Storage Building	1121 Murrell Rd	$5,100.00	$50.00					$50.00	040H	B	031.00
22-0609	12/30/22	Robert Selson Jr	DWMH/ Carport	3665 Everett Rd	$149,900.00	$375.00					$375.00	040		084.04
											$0.00			
											$0.00			
											$0.00			
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											$0.00			
											$0.00			
	Total			Total:	$1,546,753.73	$5,554.40	$300.00	$675.00	$170.00	$82.50	$6,781.90			
Running	Total				$15,478,214.74	$63,317.85	$3,600.00	$5,120.00	$952.50	$635.00	$73,625.35			

		******	22-0573-B/wrote down twice		Total No.	Amount		Total				ETHRA	Monthly	YTD
		Bobby Cornett	5094 Cameron Rd	CHO and Miscellaneous		$25.00		$25.00				HOMES	0	0
			Apartment/Garage	Re-Zoning Request				$0.00	Grand		$7,524.90			
				Variance Request				$0.00	Total:					
				Plat Approval		$668.00		$668.00						
		3 lots or	more	Land Disturbance/Development				$0.00						
				Use on Review		$50.00		$50.00	2021-2022					
				Refunds		$0.00		$0.00	Running					
			Total Collected					$743.00	Total:	$78,768.35				
			Running Total Collected					$5,143.00						

Return to Committee Cover

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

January 6, 2023

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 - DECEMBER, 2022

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of December, 2022.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoices)-01-06-23.docx

RECEIVED
JAN 09 2023
OFFICE OF HAMBLEN COUNTY MAYOR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 896
Date: 01/06/2023
Due On: 02/05/2023

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	12/02/2022	E-mail from Trish Bowman re: 12/5 committee meeting	0.05	$150.00	$7.50
Service	12/05/2022	Phone conference with Kelley Hinsley re: health department building	0.15	$150.00	$22.50
Service	12/06/2022	E-mails from and to Bill Brittain re: noise resolution	0.10	$150.00	$15.00
Service	12/08/2022	Review letter from David Tilson re: pending litigation	0.10	$150.00	$15.00
Service	12/09/2022	E-mail from Rob Reel re: sewer easement	0.05	$150.00	$7.50
Service	12/12/2022	Review and e-mails from and to Bill Brittain re: noise resolution	0.60	$150.00	$90.00
Service	12/13/2022	E-mail from Trish Bowman re: 12/15 commission meeting	0.05	$150.00	$7.50
Service	12/16/2022	E-mails from Brian Blind and Bill Brittain re: sewer easement	0.05	$150.00	$7.50
Service	12/17/2022	E-mails to and from Bill Brittain re: sewer easement	0.05	$150.00	$7.50
Service	12/19/2022	E-mail from Tony Petit re: sewer easement	0.05	$150.00	$7.50
Service	12/19/2022	E-mail to Brian Blind re: sewer easement	0.05	$150.00	$7.50
Service	12/27/2022	Phone conference with Kelley Hinsley re: health department	0.15	$150.00	$22.50
Service	12/28/2022	E-mail from David Purkey re: Seals cremation	0.10	$150.00	$15.00
Service	12/29/2022	Phone conferences with David Purkey, prepare Petition and Order, file with Court	0.75	$150.00	$112.50
Expense	12/29/2022	Court costs: Hamblen GS (cremation filing fee)	1.00	$17.75	$17.75
				Total	**$362.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
896	02/05/2023	$362.75	$0.00	$362.75
			Outstanding Balance	**$362.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$362.75**

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 895
Date: 01/06/2023
Due On: 02/05/2023

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	12/01/2022	E-mail from BJ Lowe re: litigation; e-mails to and from Tommy McKinney re: property; revise Judgment; e-mail to Daniel Boyd re: litigation	0.50	$150.00	$75.00
Service	12/02/2022	E-mails from and to Scotty Long re: Foreman	0.10	$150.00	$15.00
Service	12/03/2022	E-mail to Tommy McKinney re: property	0.05	$150.00	$7.50
Service	12/06/2022	E-mail to Tammy Barry re: Foreman	0.05	$150.00	$7.50
Service	12/09/2022	E-mail from Tammy Barry re: Foreman, forward to Scotty	0.05	$150.00	$7.50
Service	12/12/2022	E-mail from and to Tommy McKinney re: property; prepare Motion to Dismiss in litigation, forward to Matthew Evans, Tina Whitaker, Bill Brittain and Tommy McKinney; file Motion	1.00	$150.00	$150.00
Service	12/13/2022	E-mail from Tommy McKinney re: property	0.05	$150.00	$7.50
Service	12/19/2022	E-mail from BJ Lowe re: litigation	0.05	$150.00	$7.50
Service	12/27/2022	E-mail from Tommy McKinney re: properties	0.05	$150.00	$7.50
Service	12/27/2022	E-mail from and to BJ Lowe re: litigation; e-mail from Tina Whitaker re: abandonment request	0.10	$150.00	$15.00
Service	12/28/2022	Letter to Morgan and Swafford	0.25	$150.00	$37.50
Service	12/29/2022	E-mails from and to BJ Lowe and Daniel Boyd re: litigation	0.15	$150.00	$22.50
Service	12/30/2022	E-mails from and to BJ Lowe re: litigation	0.05	$150.00	$7.50
				Total	**$367.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
895	02/05/2023	$367.50	$0.00	$367.50
			Outstanding Balance	**$367.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$367.50**

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 # 894
Date: 01/06/2023
Due On: 02/05/2023

Hamblen County Road Department
511 West Second North Street
Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	12/07/2022	Revise Road Info/Right of Way Abandonment	2.00	$150.00	$300.00
Service	12/10/2022	E-mail to Tom Hyde and Barry Poole re: road & right of way abandonment	0.10	$150.00	$15.00
Service	12/12/2022	E-mail to Bill Brittain re: road & right of way abandonment	0.05	$150.00	$7.50
Service	12/15/2022	Phone conference with Barry Poole	0.20	$150.00	$30.00
Service	12/16/2022	Phone conference with Barry Poole	0.15	$150.00	$22.50
Service	12/19/2022	E-mail from Bill Brittain re: road & right of way abandonment	0.05	$150.00	$7.50
Service	12/22/2022	Meeting, review documents and act	1.25	$150.00	$187.50
				Total	**$570.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
894	02/05/2023	$570.00	$0.00	$570.00
			Outstanding Balance	**$570.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$570.00**

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 # 897
Date: 01/06/2023
Due On: 02/05/2023

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	12/02/2022	E-mails from and to Dwayne Fortner	0.05	$150.00	$7.50
Service	12/05/2022	E-mails from and to Chad Mullins and Dwayne Fortner	0.10	$150.00	$15.00
Service	12/07/2022	E-mails from and to Dwayne Fortner	0.15	$150.00	$22.50
Service	12/09/2022	Meeting with Dept. of Homeland	1.50	$150.00	$225.00
				Total	**$270.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
897	02/05/2023	$270.00	$0.00	$270.00
			Outstanding Balance	**$270.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$270.00**

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

Please pay within 30 days.

BUDGET AMENDMENTS

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Courtroom Security**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53920.451	Uniforms	$ 1,500.00	
	DECREASE APPROPRIATIONS:		
53920.355	Travel		$ 1,500.00
		$ 1,500.00	*$ 1,500.00*

Brief Descriptions of issue:

To increase appropriations to cover uniform costs for Courtroom Security in excess of budgeted amount due to several position changes

Requesting Department

Signature: Michele Green

Title : Executive Assistant

Date: 12-16-22

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 12-16-22

For Finance Department Only:
Reviewed by:
Budget Amendment
12-16-2022

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **County Coroner / Medical Examiner**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.435	Office Supplies	$ 100.00	
	DECREASE APPROPRIATIONS:		
54610.413	Drugs and Medical Supplies		$ 100.00
		$ 100.00	*$ 100.00*

Brief Descriptions of issue:

To increase appropriations to cover the purchase of a scanner for the County Medical Examiner's Office

Requesting Department

Signature: David Wheeler

Title : Chief MAI

Date: 12/29/22

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 1-3-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
ADH 1/3/23

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** ***DEPT:*** **Jail**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.335	Maintenance and Repair Service - Buildings	$ 10,000.00	
54210.410	Custodial Supplies	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
54210.413	Drugs and Medical Supplies		$ 15,000.00
		$ 15,000.00	*$ 15,000.00*

Brief Descriptions of issue:

To increase appropriations to cover building maintenance and repair and custodial supply expenses in excess of budgeted amount. Increased expenses for building repair are the result of inmate damage to walls. Custodial supply costs are trending higher than budget due to an overall increase in cleaning supplies.

Requesting Department

Signature: Michelle Green

Title : Executive assistant

Date: 12-16-22

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 12-16-2022

For Finance Department Only:
Reviewed by:
Budget Amendment
12-16-2022

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Jail**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.322	Evaluation and Testing	$ 3,000.00	
	DECREASE APPROPRIATIONS:		
54210.524	In Service / Staff Development		$ 3,000.00
		$ 3,000.00	*$ 3,000.00*

Brief Descriptions of issue:

To increase appropriations to cover psychological testing for new hires within the Jail

Requesting Department

Signature: Teresa Laws

Title : Jail Admin

Date: 12.28.22

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 1-3-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
APH 1/3/23

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Jail**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.710	Food Service Equipment	$ 1,600.00	
	DECREASE APPROPRIATIONS:		
54210.413	Drugs and Medical Supplies		$ 1,600.00
		$ 1,600.00	*$ 1,600.00*

Brief Descriptions of issue:

To increase appropriations to cover cost of food service equipment for the Jail in excess of budgeted amount.

Requesting Department

Signature: Michele Green

Title : Executive Assistant

Date: 1-3-23

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 1-3-23

For Finance Department Only:
Reviewed by: _____
Budget Amendment _____ 1-4-2023

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Miscellaneous**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58900.310	Contracts with Other Public Agencies	$ 500.00	
	DECREASE APPROPRIATIONS:		
58900.399	Other Contracted Services		$ 500.00
		$ 500.00	*$ 500.00*

Brief Descriptions of issue:

To increase appropriations to cover membership dues for ETHRA in excess of budgeted amount. The assessment is based on the most recent census and our budgeted amount was based on prior year's census information.

Requesting Department

Signature: Amanda Hale

Title : Finance Director

Date: 1/3/23

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 1-3-23

For Finance Department Only:
Reviewed by:
Budget Amendment
1-4-2023

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** ***DEPT:*** **Storm Water Management**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57800.429	Instructional Supplies and Materials	$ 350.00	
	DECREASE APPROPRIATIONS:		
57800.321	Engineering Services		$ 350.00
		$ 350.00	*$ 350.00*

Brief Descriptions of issue:

To increase appropriations to cover the cost of storm drain markers that exceeded budgeted amount

Requesting Department

Signature: Nina Whitaker

Title : Planning Dept. Manager

Date: Jan. 3, 2023

Approval by County Mayor

Signature: Bill Bittner

Title : County Mayor

Date: 1-3-23

For Finance Department Only:
Reviewed by:
Budget Amendment
1-4-2023

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **122** *DEPT:* **Drug Enforcement**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54150.351	Rentals	$ 1,100.00	
	DECREASE APPROPRIATIONS:		
54150.716	Law Enforcement Equipment		$ 1,100.00
		$ 1,100.00	*$ 1,100.00*

Brief Descriptions of issue:

To increase appropriations to cover rental costs in excess of budgeted amount for the impound lot for FY 22-23.
Lot is leased from the City for $5,000/year

Requesting Department

Signature: Michele Greer

Title : Executive assistant

Date: 1-4-23

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 1-5-2023

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 122 *DEPT:* Drug Enforcement

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54150.431	Law Enforcement Supplies	$ 300.00	
	DECREASE APPROPRIATIONS:		
54150.716	Law Enforcement Equipment		$ 300.00
		$ 300.00	*$ 300.00*

Brief Descriptions of issue:

To increase appropriations to cover law enforcement supply costs for the narcotics division in excess of budgeted amount

Requesting Department

Signature: Michele Queen

Title : Executive Assistant

Date: 12-20-22

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 12-21-2022

For Finance Department Only:
Reviewed by: ADH
Budget Amendment
12/21/22

Return to Committee Cover

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

ANNUAL REPORTS

7/1/2021-6/30/2022

i. **Register of Deeds Corrected Annual Report**

Return to Committee Cover

RECEIVED
DEC 13 2022
OFFICE OF THE
HAMBLEN COUNTY MAYOR

JIM R. CLAWSON
Register of Deeds

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

MEMORANDUM

DATE: December 12, 2022

TO: Trish Bowman

FROM: Jim Clawson

RE: Corrected Annual Financial Report

Please add the attached Corrected Annual Financial Report to the Agenda for the January, 2023 monthly meeting of County Commission.

Return to Committee Cover

Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2021 - 06/30/2022

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	762805.92	0.00	744498.53	0.00	18307.39	0.00
CONVEYANCE TAX	0.00	0.00	1864277.85	0.00	1819535.23	0.00	44742.62	0.00
DP FEES	0.00	6.00	24240.00	0.00	24236.00	0.00	0.00	2.00
REGISTER'S FEES	0.00	0.00	4996.00	0.00	4996.00	0.00	0.00	0.00
RECORDING FEES	-3576.95	30.00	324781.00	0.00	367270.72	0.00	-63050.01	-24107.24
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-117.04	345.20	0.00	462.24	0.00	0.00	0.00
REFUNDS	0.00	0.00	1115.72	0.00	1115.72	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	76.15	0.00	76.15	0.00	0.00	0.00
ESCROW	-585.78	0.00	2653.76	0.00	2438.66	0.00	0.00	-800.88
CR/DB CARD FEES	-13.12	0.00	446.29	0.00	459.41	0.00	0.00	0.00
TOTALS:	-4175.85	-81.04	2985737.89	0.00	2965088.66	0.00	0.00	-24906.12
SUMMARY OF ASSETS:								
CASH ON HAND	625.00							625.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	3300.85							24031.12
TOTALS:	4175.85							24906.12

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2021 through 06/30/2022.

Register of Deeds — Date: 12-12-22

County Mayor — Date: 1-3-2023

County Clerk — Date: 1-3-2023

RECEIVED
DEC 13 2022
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 01/05/2023 10:05 AM By SCOTTY LONG

Financial Summary Report - December 01, 2022 to December 31, 2022

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$9,632,735.57	$3,687,994.54	$2,372,741.64	$0.00	$0.00	($18.29)	$60,360.32	$10,887,646.44
116	GARBAGE/SOLID WASTE	$3,173,401.86	$634,037.30	$298,344.42	$0.00	$0.00	($4.58)	$11,988.00	$3,497,111.32
122	DRUG CONTROL	$277,141.09	$4,337.57	$5,065.74	$0.00	$0.00	$0.00	$2.86	$276,410.06
126	SCHOOL EMPLOYEE SELF INSURANCE	$32,341.11	$0.00	$0.00	$4,145.50	$0.00	$0.00	$0.00	$36,486.61
127	SCHOOL TAX ACCOUNT	$235.36	$1,328,473.67	$0.00	$0.00	$0.00	$0.00	$0.00	$1,328,709.03
128	OPIOID SETTLEMENT FUND	$2,101,226.09	$4,603.51	$0.00	$0.00	$0.00	$0.00	$0.00	$2,105,829.60
131	HIGHWAY/PUBLIC WORKS	$601,525.92	$206,567.93	$211,965.26	$0.00	$0.00	$0.00	$2,064.38	$594,064.21
141	GENERAL PURPOSE SCHOOL	$18,648,786.87	$10,819,236.12	$8,069,877.67	$0.00	$0.00	($19.77)	$73,973.66	$21,324,191.43
142	SCHOOL FEDERAL PROJECTS	$1,384,048.33	$1,308,740.45	$1,059,013.55	$0.00	$0.00	$0.00	$0.00	$1,633,775.23
143	FOOD SERVICE	$7,008,291.00	$523,891.51	$483,691.06	$0.00	$0.00	$0.00	$0.00	$7,048,491.45
151	GENERAL DEBT SERVICE	$12,670,443.38	$1,960,623.83	$73,659.78	$0.00	$0.00	($12.29)	$37,085.52	$14,520,334.20
171	GENERAL CAPITAL PROJECTS	$49,826.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49,826.45
176	HIGHWAY CAPITAL PROJECTS	$648,789.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$648,789.38
178	AMERICAN RESCUE FUNDS	$2,847,324.89	$6,326.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,853,650.94
189	OTHER CAPITAL PROJECTS	$88,617,551.60	$208,159.03	$1,522,971.00	$650,000.00	$0.00	$0.00	$0.00	$87,952,739.63
263	EMPLOYEE SELF-INSURANCE	$772,442.98	$276,348.84	$511,055.57	$0.00	$0.00	$0.00	$0.00	$537,736.25
320	FLEX MEDICAL SPENDING	$6,450.94	$2,162.00	$2,162.00	$0.00	$0.00	$0.00	$0.00	$6,450.94
351	TRUST AND AGENCY	$3,449.47	$1,501,711.82	$1,490,144.17	$0.00	$0.00	$0.00	$15,017.12	$0.00
999	TRUSTEE'S OFFICE	($10,624,810.15)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($10,624,810.15)
22200	OVERFLOW	$4,878.37	$21,959.04	$21,216.64	$0.00	$0.00	$0.00	$0.00	$5,620.77
28310	UNDISTRIBUTED TAXES	$175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.00
29900	FEE/COMMISSION	$10,626,510.15	$200,485.90	$0.00	$0.00	$48.97	$5.96	$0.00	$10,826,947.08
		$148,482,765.66	$22,695,659.11	$16,121,908.50	$654,145.50	$48.97	($48.97)	$200,491.86	$155,510,175.87

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 01/05/2023 10:05 AM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
PRIOR YEAR	CASH	$1,700.00	$4,053,040.44(+)	$4,053,040.44(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$148,471,628.12	$71,564,447.08(+)	$64,533,249.32(-)	$155,502,825.88
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$7,318.00	$7,192.00(+)	$10,856.00(-)	$3,654.00
	UNUSED ACCOUNTS	$123.55	$0.00(+)	$123.55(-)	$0.00
	TOTAL	148480769.67	$75,624,679.52	$68,597,269.31	$155,508,179.88

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 December 01, 2022 through December 31, 2022

Signature: _____ Title: _____ January 05, 2023

Return to Committee Cover

MORRISTOWN HAMBLEN HUMANE SOCIETY, INC

Statement of Activity

November 2022

	TOTAL
Revenue	
4000 Adoption	
4001 Fees	2,618.00
4004 Adoption Non Refundable Deposit	631.00
Total 4000 Adoption	**3,249.00**
4003 Medical Fee	597.00
4005 After Hours Pick-up Charge	25.00
4008 Microchip Fee	735.00
4009 Dog-Cat Sponsorship	575.00
4040 Donations	
4045 Memorial	100.00
4051 Donations - Undesignated	3,320.99
4052 Injured or Sick Funds Received	2,790.00
Total 4040 Donations	**6,210.99**
4100 Fundraising	
4107 Smile Amazon	103.82
Total 4100 Fundraising	**103.82**
4135 T-shirts Income	196.00
4210 Funds - Hamblen County	20,000.00
4280 Reclaim Fee	380.00
4290 Surrender Fee	100.00
4300 Spay / Neuter	
4301 Spay / Neuter Deposit	50.00
Total 4300 Spay / Neuter	**50.00**
Total Revenue	**$32,221.81**
GROSS PROFIT	**$32,221.81**
Expenditures	
6500 MonthlyExpenses for New Shelter	
6502 Utilities Electric N	584.94
6503 Security Light	21.21
6505 Metered Water	51.77
6506 Sewage Fee	240.00
6507 Utility Service Charge	5.58
Total 6500 MonthlyExpenses for New Shelter	**903.50**
7000 Advertising	27.50
7010 Alarm Monitoring	55.25
7020 Animal Care	39.47
7021 Animal Care Supplies	1,849.12
7024 Kitty Litter	61.12
Total 7020 Animal Care	**1,949.71**

MORRISTOWN HAMBLEN HUMANE SOCIETY, INC

Statement of Activity

November 2022

	TOTAL
7030 Bank Charges	126.73
7050 Communications	
7053 Internet Service	29.98
7054 Telephone	67.54
Total 7050 Communications	**97.52**
7070 Dues & Subscriptions	336.92
7110 Insurance	
7112 Auto	1,160.98
7114 Group Medical	35.60
7115 Liability Insurance	0.00
7117 Workmen's Comp	0.00
Total 7110 Insurance	**1,196.58**
7120 Landfill Fees	
7121 TIDI Dumpster	330.89
Total 7120 Landfill Fees	**330.89**
7159 Medicine / Medical	
7160 Medicine / Medical Supplies	2,588.70
Total 7159 Medicine / Medical	**2,588.70**
7169 Microchip	
7170 Microchip Supplies	1,498.50
Total 7169 Microchip	**1,498.50**
7230 Repairs & Maintenance	
7231 Equipment	
7232 Property	
Total 7230 Repairs & Maintenance	
7240 Supplies	
7242 Cleaning	515.16
7243 Office	179.38
7244 Kennel Supplies	284.05
7244a Pest Control	70.00
Total 7244 Kennel Supplies	**354.05**
Total 7240 Supplies	**1,048.59**
7260 Transportation	
7261 Fuel	242.48
Total 7260 Transportation	**242.48**
7270 Uniforms	
7280 Utilities	
7283 Gas	320.04
7285 Storm Water Service Charge	22.50
Total 7280 Utilities	**342.54**

MORRISTOWN HAMBLEN HUMANE SOCIETY, INC

Statement of Activity

November 2022

	TOTAL
7300 Veterinary Fees	
7310 Regular Vet Fees	4,436.50
7315 Veterinary Fees Rabies Certific	50.00
7316 Spay & Neuter	3,138.00
Total 7300 Veterinary Fees	**7,624.50**
7600 Fundraising Expense	759.12
Payroll Expenses	
Taxes	1,485.23
Wages	19,251.89
Total Payroll Expenses	**20,737.12**
Total Expenditures	**$39,866.15**
NET OPERATING REVENUE	**$ -7,644.34**
NET REVENUE	**$ -7,644.34**

	Asilomar Accords: Annual Animal Statistics Table	Dog	Cat	Total
	Annual Live Release Rate: 96%	**0**	**0**	**0**
	The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 2 animals that died or were lost in the shelter/care	*0*	*0*	*0*
	REGIONS: Morristown-Hamblen	**0**	**0**	**0**
A	**BEGINNING SHELTER COUNT (1-Nov-2022)**	**68**	**69**	**137**
	INTAKE (Live Animals Only)	**0**	**0**	**0**
B	From the Public	41	22	63
C	Incoming Transfers from Organizations within Community/Coalition	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0
E	From Owners/Guardians Requesting Euthanasia	0	0	0
F	Total Intake [B + C + D + E]	41	22	63
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
H	**ADJUSTED TOTAL INTAKE [F minus G]**	**41**	**22**	**63**
I	**ADOPTIONS**	**31**	**39**	**70**
J	**OUTGOING TRANSFERS to Organizations within Community/Coalition**	**0**	**0**	**0**
K	**OUTGOING TRANSFERS to Organizations outside Community/Coalition**	**1**	**2**	**3**
L	**RETURN TO OWNER/GUARDIAN**	**17**	**1**	**18**
	ANIMALS EUTHANIZED	**0**	**0**	**0**
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0
N	Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0
O	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	1	1
	Euthanized animals without category assigned	*0*	*2*	*2*
Q	Total Euthanasia [M + N + O + P]	0	3	3
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
S	**ADJUSTED TOTAL EUTHANASIA [Q minus R]**	**0**	**3**	**3**

Return to Committee Cover

T	**SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)**	**49**	**45**	**94**
U	**DIED OR LOST IN SHELTER/CARE**	**0**	**2**	**2**
V	**TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)**	**49**	**47**	**96**
W	**ENDING SHELTER COUNT (30-Nov-2022)**	**60**	**44**	**104**
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	**100**	**93**	**96**
	Data Check: A + H	*109*	*91*	*200*
	Data Check: V + W	*109*	*91*	*200*

Report Generated by ShelterBuddy Software

Return to Committee Cover

MORRISTOWN HAMBLEN HUMANE SOCIETY, INC

Expenditures by Vendor Summary

November 2022

	TOTAL
Adobe Acropro	16.45
Amazon	230.60
Atmos Energy	320.04
BlueCross BlueShield of Tennessee	35.60
C Specialties, Inc.	235.85
Capital One	308.68
Chewy	327.19
Claws and Paws 4 A Cause	1,557.00
Cook's Pest Control	70.00
Intervet	2,393.80
Intuit	320.47
LogOn Computer Service	27.50
Med-Vet International	684.73
Murrell Burglar Alarms	55.25
MUS Fibernet	97.52
Penn National Insurance	1,160.98
Petty Cash	1,126.07
Shelter Medicine - UT	210.00
Southern Care Veterinary Hospital	4,871.50
Specialty Pet Products	759.12
Stericycle, Inc.	100.35
Tractor Supply Credit Plan	886.81
Wal-Mart.Com	632.28
Zoetis	908.32
Not Specified	1,792.92
TOTAL	**$19,129.03**

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MORRISTOWN HAMBLEN HUMANE SOCIETY, INC

Statement of Activity

December 2022

	TOTAL
Revenue	
4000 Adoption	
4001 Fees	4,355.00
4004 Adoption Non Refundable Deposit	125.00
Total 4000 Adoption	**4,480.00**
4003 Medical Fee	402.27
4008 Microchip Fee	655.00
4009 Dog-Cat Sponsorship	600.00
4030 Citations	40.00
4040 Donations	
4045 Memorial	50.00
4051 Donations - Undesignated	9,875.00
4052 Injured or Sick Funds Received	6,820.00
Total 4040 Donations	**16,745.00**
4135 T-shirts Income	523.00
4210 Funds - Hamblen County	20,000.00
4280 Reclaim Fee	75.00
Total Revenue	**$43,520.27**
GROSS PROFIT	**$43,520.27**
Expenditures	
6000 Payroll Expense	554.24
6500 MonthlyExpenses for New Shelter	
6502 Utilities Electric N	1,002.58
6503 Security Light	42.08
6505 Metered Water	113.88
6506 Sewage Fee	535.00
6507 Utility Service Charge	11.56
Total 6500 MonthlyExpenses for New Shelter	**1,705.10**
7010 Alarm Monitoring	55.25
7020 Animal Care	
7021 Animal Care Supplies	959.75
7024 Kitty Litter	337.54
Total 7020 Animal Care	**1,297.29**
7030 Bank Charges	164.39
7040 Bookkeeping & Audit	5,250.00
7050 Communications	
7053 Internet Service	29.98
7054 Telephone	68.97
Total 7050 Communications	**98.95**

MORRISTOWN HAMBLEN HUMANE SOCIETY, INC

Statement of Activity

December 2022

	TOTAL
7070 Dues & Subscriptions	443.37
7110 Insurance	
7112 Auto	1,160.98
7114 Group Medical	35.60
7115 Liability Insurance	0.00
7117 Workmen's Comp	0.00
Total 7110 Insurance	**1,196.58**
7120 Landfill Fees	3.15
7121 TIDI Dumpster	396.11
Total 7120 Landfill Fees	**399.26**
7140 License & Fees	20.00
7159 Medicine / Medical	
7160 Medicine / Medical Supplies	2,385.01
Total 7159 Medicine / Medical	**2,385.01**
7220 Postage	60.00
7230 Repairs & Maintenance	
7231 Equipment	
7232 Property	672.43
Total 7230 Repairs & Maintenance	**672.43**
7240 Supplies	
7242 Cleaning	513.05
7243 Office	543.87
7244 Kennel Supplies	65.56
7244a Pest Control	77.00
Total 7244 Kennel Supplies	**142.56**
Total 7240 Supplies	**1,199.48**
7260 Transportation	
7261 Fuel	245.84
Total 7260 Transportation	**245.84**
7270 Uniforms	
7280 Utilities	
7283 Gas	398.71
7285 Storm Water Service Charge	45.00
Total 7280 Utilities	**443.71**
7300 Veterinary Fees	
7310 Regular Vet Fees	2,591.25
7315 Veterinary Fees Rabies Certific	77.44
7316 Spay & Neuter	2,021.00
Total 7300 Veterinary Fees	**4,689.69**

MORRISTOWN HAMBLEN HUMANE SOCIETY, INC

Statement of Activity

December 2022

	TOTAL
7600 Fundraising Expense	
7635 T-shirt Expenses	160.00
Total 7600 Fundraising Expense	**160.00**
Payroll Expenses	
Taxes	2,027.89
Wages	26,351.06
Total Payroll Expenses	**28,378.95**
Total Expenditures	**$49,419.54**
NET OPERATING REVENUE	**$ -5,899.27**
NET REVENUE	**$ -5,899.27**

	Asilomar Accords: Annual Animal Statistics Table	Dog	Cat	Total
	Annual Live Release Rate: 98%	**0**	**0**	**0**
	The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals that died or were lost in the shelter/care	*0*	*0*	*0*
	REGIONS: Morristown-Hamblen	**0**	**0**	**0**
A	**BEGINNING SHELTER COUNT (1-Dec-2022)**	**60**	**44**	**104**
	INTAKE (Live Animals Only)	**0**	**0**	**0**
B	From the Public	32	20	52
C	Incoming Transfers from Organizations within Community/Coalition	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0
E	From Owners/Guardians Requesting Euthanasia	0	0	0
F	Total Intake [B + C + D + E]	32	20	52
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
H	**ADJUSTED TOTAL INTAKE [F minus G]**	**32**	**20**	**52**
I	**ADOPTIONS**	**27**	**25**	**52**
J	**OUTGOING TRANSFERS to Organizations within Community/Coalition**	**0**	**0**	**0**
K	**OUTGOING TRANSFERS to Organizations outside Community/Coalition**	**15**	**0**	**15**
L	**RETURN TO OWNER/GUARDIAN**	**4**	**1**	**5**
	ANIMALS EUTHANIZED	**0**	**0**	**0**
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0
N	Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0
O	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0
P	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0
	Euthanized animals without category assigned	*0*	*1*	*1*
Q	Total Euthanasia [M + N + O + P]	0	1	1
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0
S	**ADJUSTED TOTAL EUTHANASIA [Q minus R]**	**0**	**1**	**1**

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T	**SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)**	**46**	**27**	**73**
U	**DIED OR LOST IN SHELTER/CARE**	**0**	**0**	**0**
V	**TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)**	**46**	**27**	**73**
W	**ENDING SHELTER COUNT (31-Dec-2022)**	**46**	**37**	**83**
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	**100**	**96**	**98**
	Data Check: A + H	*92*	*64*	*156*
	Data Check: V + W	*92*	*64*	*156*

Report Generated by ShelterBuddy Software

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MORRISTOWN HAMBLEN HUMANE SOCIETY, INC

Expenditures by Vendor Summary

December 2022

	TOTAL
Adobe Acropro	21.94
Amazon	481.92
Atmos Energy	398.71
BlueCross BlueShield of Tennessee	35.60
Capital One	10.98
Cook's Pest Control	77.00
Fuelman	245.84
GFL Environmental	396.11
Hamblen Co/Morristown Solid Waste	3.15
Home Depot	672.43
HP Instant Ink	79.02
Intuit	311.69
Lakeway Animal Hospital	193.70
Med-Vet International	324.81
Morristown Utilities	1,029.00
Morristown Utility System	721.10
Murrell Burglar Alarms	55.25
MUS Fibernet	98.95
Penn National Insurance	1,160.98
Petty Cash	1,173.00
Revival Animal Health	333.63
Ridgefield Animal Hospital	997.00
Screen Designs	160.00
Shelter Medicine - UT	90.00
Southern Care Veterinary Hospital	2,447.50
Stericycle, Inc.	100.35
Stewart & Wheeler, P.C.	5,250.00
Tennessee Secretary of State	20.00
Tractor Supply Credit Plan	1,076.27
Wal-Mart.Com	-17.94
Walmart.com	552.59
Zoetis	1,606.71
Not Specified	933.30
TOTAL	**$21,040.59**

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

Monday, January 9, 2023
Immediately Following the Adjournment of the Finance 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. Surplus Items for Assessor of Property- *Keith Ely, Assessor of Property*
   b. Resolution 23-__- A Resolution Authorizing Hamblen County to Make a 2023 Community Development Block Grant Application- *County Mayor Bill Brittain*
   c. Resolution 23-__- Resolution to Amend the Hamblen County Zoning Resolution for Development Standards for Sanitary Landfills -*County Mayor Bill Brittain*
   d. Resolution 23-__-Resolution by Hamblen County, Tennessee to Abandon All Interest in Grigsby Road-*County Mayor Bill Brittain*
   e. Noise Resolution (Draft Resolution) -*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
   a. New Authority for Counties to Regulate Nuisances Introduction from CTAS

6. **Adjournment** – *Chairman Mike Richardson*

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
ASSESSOR OF PROPERTY

December 29, 2022

Mrs. Hale:

I am requesting to surplus the following items:

1. Hewlett Packard Deskjet 832C printer, S/N MY9AF1co2G; condition is good and still works.
2. Hewlett Packard Officejet Pro 8720 printer, S/N CN639AK0GX, condition is good and still works.
3. Hewlett Packard Deskjet 9300, S/N CN4118502R; condition is poor.
4. Vivo Home Ice Maker, model #VH559-BK; Not working, bad circuit board.
5. Compaq Aramada E500 laptop, S/N AE5P31000T5P30WC12N2; Doesn't work.
6. Lenovo Thinkpad L530, asset #0239; Doesn't work.

Thank you for your assistance in this request.

Keith Ely
Assessor of Property

Keith Ely, *Assessor of Property*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1852 • *fax.* 423.585.4600
www.HamblenCountyTN.gov • *email.* kely@co.hamblen.tn.us
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RESOLUTION 23-___

A RESOLUTON AUTHORIZING HAMBLEN COUNTY TO MAKE A 2023 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdiction to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, the Community Development Block Grant (CDBG) Program also offers a deduction in the percentage match for three star communities, and

WHEREAS, the match for the 2022 (CDBG) for Hamblen County is 21% with the three star incentive bringing the match to 16% or $86,024.00 local; $420,000.00 CDBG for a total of $506,024.00; and

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed $506,024.00, of which $420,000.00 will be CDBG grant funds and the remainder $86,024.00 will be a local match to purchase a new fire truck and other firefighting equipment for the South Hamblen VFD.

BE IT FURTHER RESOLVED, the South Hamblen County Volunteer Fire Department agrees to provide $10,000.00 of the $86,024.00 match from its annual appropriation from County government.

Duly passed and approved this the ___ day of _____, 2023.

_____ _____

Bill Brittain County Mayor Chris Cutshaw, Chairman HCLB

ATTESTED:

_____

Peggy Henderson, County Clerk

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RESOLUTION 23-___

RESOLUTION TO AMEND THE HAMBLEN COUNTY ZONING RESOLUTION BY DELETING THE CURRENT REGULATIONS IN ITS ENTIRETY, AND THE FOLLOWING IS PLACED AS A NEW ARTICLE 7.6 DEVELOPMENT STANDARDS FOR SANITARY LANDFILLS
JANUARY 19, 2023

WHEREAS, The Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the Tennessee Code Annotated, may amend the "Zoning Resolution of Hamblen County, Tennessee", and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown /Municipal/Regional Planning Commission have reviewed and made recommendations regarding the proposed amendment of the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the Tennessee Code Annotated; and

WHEREAS, the Hamblen County Commission recognizes that regulations must be changed from time to time to provide for the continued efficient economic development of the county; and

WHEREAS, the current landfill regulations should now be replaced with the standards promulgated by the State of Tennessee as set forth in the Rules and Regulations of the Tennessee Department of Environment and Conservation, TDEC Rule Chapter 0400-11-01 (Solid Waste Processing and Disposal) by deleting the former Article 7.6 and replacing it with the following new Article 7.6 :

"Because of the nature and character of solid waste landfill operations, the potential for detrimental effects upon the health, safety, and welfare of surrounding residents exists. To prevent and minimize potential problems, proposed solid waste landfills shall be evaluated by using the standards promulgated by the State of Tennessee as set forth in the Rules and Regulations of the Tennessee Department of Environment and Conservation, TDEC Rule Chapter 0400-11-01, "Solid Waste Processing and Disposal", as same may be amended from time to time."

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 19th day of January 2023, hereby adopting the proposed amendment to Article 7.6 Development Standards for Sanitary Landfills as recommended by the Planning Commission as written above; and

BE IT FURTHER RESOLVED that the zoning amendment adopted hereby shall be effective upon passage of this Resolution.

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WHEREFORE, it was moved by _____ and seconded by _____ _____ that this Resolution be adopted.

Voting:

Aye:

Nay:

Pass:

The chair declared the Resolution adopted this 19th day of January 2023.

By:_____
Hamblen County Mayor

Approved:

_____

Chairman

Attest:

_____

Hamblen County Clerk

Return to Committee Cover

RESOLUTION 23-___

RESOLUTION BY HAMBLEN COUNTY, TENNESSEE
TO ABANDON ALL INTEREST IN GRIGSBY ROAD

WHEREAS, the Hamblen County Road Commission and the Hamblen County Planning Commission both, in regular session, have and unanimously voted to approve the abandonment of Grigsby Road, Morristown, TN. 37813 per the request of the Hamblen County Road Superintendent, Barry Poole, and

WHEREAS, the request for abandoning Grigsby Road originated from solid waste disposal company GFL which now owns all properties adjoining and on both sides of Grigsby Road;

WHEREAS, GFL requested the road abandonment to expand its Lowland landfill operation onto the properties surrounding Grigsby Road and property that is now Grigsby Road;

NOW, THEREFORE, BE IT RESOLVED, by the Hamblen County Board of Commissioners meeting in regular session on January 19, 2023, does hereby abandon any and all right, title and interest it may have in Grigsby Road, as shown on tax map 59.

WHEREFORE, it was moved by _____ and seconded by _____ _____ that this Resolution be adopted.

Voting Aye:_____

Voting Nay:_____

Absent:_____

Pass:_____

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Grigsby Road

NOTE: TRACTS 1,2,3,4 & 5 ARE IN THE FLOOD PLAIN OF THE HOLICHUCKY RIVER AND ARE RESTRICTED TO AGRICULTURAL USE ONLY. NO STRUCTURES TO BE CONSTRUCTED.

AMERICAN ENKA CORP.

NOTE 1 - PROPERTY LINE IS CENTERLINE OF EXIST. ROAD. CENTERLINE OF ROAD TO BE UTILIZED AS CENTERLINE OF 25' EASEMENT.

NOTE 2 - EXIST. CENTERLINE OF ROAD AS SHOWN TO BE CENTERLINE OF 25' EASEMENT.

PROPERTY LINE IS CENTERLINE OF EXISTING ROAD. CENTERLINE OF ROAD TO BE UTILIZED AS CENTERLINE OF 25' EASEMENT.

CENTERLINE OF DITCH IS CENTERLINE OF 30' DRAINAGE EASEMENT.

SEE NOTE 2, SHT 1

SEE NOTE 1, SHT 1

HOUSE

BUILDING

LIMIT OF FLOOD PLAIN

19 AREA = 23.033 AC.

20 AREA = 23.882 AC.

21 AREA = 34.002 AC.

3 AREA = 92.877 AC.

18 AREA = 8.994 AC.

17 AREA = 10.294 AC.

15 AREA = 13.728 AC.

13 AREA = 11.301 AC.

12 AREA = 7.830 AC.

16 AREA = 9.853 AC.

14 AREA = 12.067 AC.

4 AREA = 116.898 AC.

11 AREA = 39.000 AC.

10 AREA = 88.593 AC.

5 AREA = 78.361 AC.

HOLICHUCKY RIVER

NORTH SCALE 1" = 400'

STATE OF TENNESSEE—HAMBLEN COUNTY

RECEIVED FOR RECORD THE 11th DAY OF Oct 1985

AT 5:00 p.m. IN NOTE BOOK N PAGE 28

AND RECORDED IN Plat Cabinet A Slide A-118

STATE TAX $ — REC'D FEE 20.00 REC FEE — TOTAL 20.00

RECEIPT NO. 4498 Mary H. Hodge REGISTER

CERTIFICATE OF APPROVAL

I hereby certify that the subdivision plat shown hereon has been found to comply with the subdivision standards for the Hamblen County Planning Commission, with the exception of such variances, if any, as are noted in the minutes of the planning commission, and that it has been approved for recording in the offices of the county register.

Approved For Recording Purposes Only.
Not Evaluated For Subsurface Sewage Disposal
Tennessee Department Of Health And Environment
Hamblen County Health Department
DATE

SURVEYOR'S CERTIFICATE
I HEREBY CERTIFY THAT I AM A CLASS "A" SURVEYOR AND THE RATIO OF PRECISION OF THE UNADJUSTED FIELD SURVEY IS 1:10,000 AS SHOWN HEREON.
BY: Charles A. Lewis DATE 9-25-85
TENN. LIC. NO.

PROPERTY LINE SURVEY
NEUHOFF FARMS, INC.
4TH CIVIL DISTRICT
LOWLAND, HAMBLEN COUNTY, TENNESSEE

DESCRIPTION
ORIGINAL ISSUE

GRAPHIC SCALE 0 200 400 600

NOTE: TRACTS 1,2,3,4 & 5 ARE IN THE FLOOD PLAIN OF THE HOLICHUCKY RIVER AND ARE RESTRICTED TO AGRICULTURAL USE ONLY. NO STRUCTURES TO BE CONSTRUCTED.

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BY: Charles A. Lewis DATE 9-25-85
TENN. LIC. NO.

PROPERTY LINE SURVEY
NEUHOFF FARMS, INC.
4TH CIVIL DISTRICT

GRAPHIC SCALE 0 200 400 600

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Hamblen County - Parcel: 059 004.04

Date: January 3, 2023

County: Hamblen
Owner: LAKEWAY LANDCO LLC
Address: GRIGSBY RD 2451 2581
Parcel Number: 059 004.04
Deeded Acreage: 123.24
Calculated Acreage: 0

1:9,028

0 0.05 0.1 0.2 mi

0 0.1 0.2 0.4 km

Esri Community Maps Contributors, Morristown-Hamblen GIS, Tennessee STS GIS, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, TDOT, State of Tennessee, Comptroller of the Treasury, Office of Local Government (OLG)

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The property lines are compiled from information maintained by your local

Excessive Noise Regulations
Draft #1
January 2023

Noise prohibited; exceptions.

Subject to the provisions of this section, the creating of any unreasonably loud, disturbing, and unnecessary noise is prohibited within Hamblen County in areas outside the corporate limits of the City of Morristown. Noise of such character, intensity, or duration as to be detrimental to the health, safety and sensibilities of ordinary persons, or in disturbance of the public peace and welfare, is prohibited.

(1) *Prohibited noises enumerated.* The following acts, among others, are declared to be loud, disturbing and unnecessary noises in violation of this section, but this enumeration shall not be deemed to be exclusive:

a. *Blowing horns*. The sounding of any horn or signal device on any automobile, motorcycle, bus or other vehicle while not in motion except as a danger signal if another vehicle is approaching, apparently out of control, or if in motion, only as a danger signal after or as brakes are being applied and deceleration of the vehicle is intended; the creation by means of any such signal device of any unreasonably loud or harsh sound; and the sounding of such device for an unnecessary and unreasonable period of time.

b. *Radios, phonographs, etc.* The playing of any radio, phonograph, or any musical instrument or sound device, including but not limited to loudspeakers or other devices for reproduction or amplification of sound, either independently of or in connection with motion pictures, radios, televisions, concerts, or live music productions, in such a manner or with such volume, particularly between the hours of 11:00 p.m. and 7:00 a.m., as to unreasonably annoy or disturb the quiet comfort, or repose of persons in any office, hospital, or in any dwelling, hotel , or other type of residence, or of any person in the vicinity.

c. *Yelling, shouting, etc.* Yelling, shouting, hooting, whistling, or singing on the public streets, particularly between the hours of 11:00 p.m. and 7:00 a.m., or at any time or place so as to unreasonably annoy or disturb the quiet, comfort, or repose of any person in any hospital, dwelling, hotel, or other type of residence, or of any person in the vicinity.

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d. *Pets.* The keeping of any animal, bird, or fowl which, by causing frequent or long continued noise, shall unreasonably disturb the quiet, comfort, or repose of any person in the vicinity.

e. *Use of vehicle.* The use of any automobile, motorcycle, or vehicle so out of repair, so loaded, or in such a manner as to cause loud and unnecessary grating, grinding, rattling, or other noise.

f. *Exhaust Discharge.* To discharge into the open air the exhaust of any steam engine, stationary internal combustion engine, motor vehicle, or bot engine, except through a muffler or other device which will effectively prevent loud or explosive noises therefrom.

g. *Building operations.* The erection (including excavation), demolition, alteration, or repair of any building in any residential zone or the construction or repair of streets and highways in any residential zone, other than between the hours of 7 a.m. and ~~6 p.m.~~ 8 p.m. ~~On weekdays, Monday-Friday~~, except in case of urgent necessity in the interest of public health and safety, and then only with a permit from the building inspector granted for a period while the emergency continues not to exceed 30 days. If the building inspector should determine that the public health and safety will not be impaired by the erection, demolition, alteration, or repair of any building or the excavation of streets and highways between the hours of 8 p.m. and 7 a.m., and if he shall further determine that loss or inconvenience would result to any party in interest through delay, he may grant permission for such work to be done between the hours of 8 p.m. and 7 a.m. upon application being made at the time the permit for the work is awarded or during the process of the work.

h. *Noises near schools, ~~hospitals,~~ churches, etc.* The creation of excessive noise on any street adjacent ~~to any hospital or~~ to any school, institution of learning, church or court while the same is in session.

i. *Loading and unloading operations.* The creation of any loud and excessive noise in connection with the loading or unloading of any vehicle or the opening and destruction of bales, boxes, crates and other containers.

j. *Noises to attract attention.* The use of any drum, loudspeaker, or other instrument or device emitting noise for the purpose of attracting attention and promoting any performance, show, sale or display of merchandise.

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k. *Loudspeakers or amplifiers on vehicles.* The use of mechanical loudspeakers or amplifiers on trucks or other moving or standing vehicles for advertising or other purposes.

(2) *Sound Levels from Property.* It shall be unlawful to project a sound or noise which exceeds the sound level set out in Table I below from one property into another within the boundary of any zoning district excluding noise emanating from cars, trucks or motorcycles. (DO WE SET A TIME PERIOD LIKE 11 P.M. TO 7 A.M.?)

TABLE I

In Decibels	Zone	Where Measured
50	All Residential Districts	Common lot line
60	Commercial Districts	Common lot line
65	Industrial Districts	Common lot line

Sound Level Measurement. The sound level shall be measured with a type of audio output meter approved by the Bureau of Standards. The measurements shall be made at the location or distance specified in Table I, where such noise is generated, or perceived, as appropriate, five (5) feet above ground. The output meter during the measurement shall be positioned so as not to create any unnatural enhancement or diminution of the noise source. A wind screen for the output meter shall be used when required.

(3) *Exceptions.* None of the terms or prohibitions of this section shall apply to or be enforced against:

a. *Emergency activities of local, state governments and utilities.* Emergency activities of municipal, county, state or federal government agencies and public utilities when they are seeking to provide electricity, water or other public utility services and the public health, safety or welfare are involved.

b. *Repair of streets, etc.* Excavations or repairs of bridges, streets, or highways at night, by or on behalf of the County, City of Morristown or the State of Tennessee, when the public welfare and convenience renders it impossible to perform such work during the day.

c. Warning devices on authorized emergency vehicles and vehicles used for traffic safety purposes.

d. *Domestic power tools, lawn mowers and agricultural equipment etc* between the hours of 7 a.m. and 9 p.m. provided they are operated with all manufacturer's standard noise-reducing equipment in place and in proper operating condition.

e. *Amplified and unamplified bells and chimes* from schools, public buildings, and other places of assembly.

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f. *Attendant on-site noise* connected with the actual performance of organized sporting events and/or concerts on school campuses and in publicly owned parks or facilities

g. *Noise from gun shots*(between the hours of ___ and ___) by persons hunting wild game on private property and/or participating in events at properly permitted and zoned gun clubs and practice ranges.

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County Technical Assistance Service
INSTITUTE *for* PUBLIC SERVICE

New Authority for Counties to Regulate Nuisances Introduction

New Authority for Counties to Regulate Nuisances Introduction

New Authority for Counties to Regulate Nuisances Introduction

In this legislative session, the General Assembly expanded the number of counties authorized to regulate nuisances and exercise general police powers. Last year, Chapter 627 of the Public Acts of 2002 amended T.C.A. § 5-1-118 to add a subsection (c) that allowed counties without zoning authority to exercise the authority granted to municipalities by T.C.A. § 6-2-201(22) and (23). Those powers are described by law as the ability to: Define, prohibit, abate, suppress, prevent and regulate all acts, practices, conduct, businesses, occupations, callings, trades, uses of property and all other things whatsoever detrimental, or liable to be detrimental, to the health, morals, comfort, safety, convenience or welfare of the inhabitants of the municipality, and exercise general police powers; and Prescribe limits within which business occupations and practices liable to be nuisances or detrimental to the health, morals, security or general welfare of the people may lawfully be established, conducted or maintained. T.C.A § 6-2-201(22) and (23).
This year, the General Assembly, in Chapter 57 of the Public Acts of 2003, amended the statute to allow all counties the ability to use these powers after adoption of a local resolution by two-thirds vote of the county legislative body. The act took effect on April 23, 2003.

Background

A long line of Tennessee Supreme Court case law has held that counties have no authority except that expressly given them by statute or necessarily implied from it. Bayless v. Knox County, 286 S.W.2d 579 (Tenn. 1955). As a result, counties traditionally have not been able to exercise the general police powers and other regulatory powers that many municipalities have. In 1995, the General Assembly passed the so-called "County Powers Act" (Chapter 264 of the Public Acts of 1995) which enacted statutes giving counties specific regulatory authority over certain practices (e.g. regulation of stray animals - T.C.A. § 5-1-120), gave counties many other municipal powers by reference (e.g. making special assessments, granting franchises for public utilities and services, collecting garbage
- T.C.A. § 6-2-201), and set up a system of enforcement of county rules through the general sessions court (T.C.A. § 5-1-123). At that time, the state legislature considered giving counties general police powers and regulatory authority over nuisances; however, that proposal was rejected. In the years that followed, some counties petitioned the legislature to amend the law to allow certain specific counties, identified by narrow population class, to exercise the nuisance regulatory authority. Such narrow population class exceptions to the general law have often been found suspect under the Article XI, Section 8 of the Tennessee Constitution. See Attorney General Opinion 02-044 (April 9, 2002). As a result, the counties using these narrow population classes always had the potential of a constitutional challenge to any regulations enacted under that authority. In 2002, Representative Charles Curtiss and

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Senator Jerry Cooper, at the request of a county in their districts, sponsored legislation to allow counties without zoning to use the regulatory powers described above. In most
cases, the counties that approached the members of the state legislature about this issue were having problems with particular types of problematic land uses that were unregulated in those counties. It was believed at the time that counties with zoning authority already had other means of addressing these concerns and were therefore omitted from the grant of authority. Subsequent to the 2002 session of the legislature, several counties with zoning authority made the argument that the nuisance regulatory power could be used to address issues not covered by zoning and would be helpful to counties regardless of whether or not they had zoning. As a result, legislation was proposed and passed in 2003 to give this authority to all counties.

Limitations

The exercise of the powers granted by T.C.A. § 5-1-118(c) is limited as follows:
Local Adoption - Even though all counties are now eligible to exercise the powers in T.C.A. § 6-2-201(22) and (23), a county may not pass any such regulations pursuant to that authority unless it first adopts those powers by a resolution passed by a two-thirds majority of the county legislative body. A sample resolution that may be used for such adoption is included in this Spotlight. Also, Chapter 57 of the Public Acts of 2003 clarified that the county must not only pass such a resolution by a two-thirds majority, but also must pass any subsequent regulations by a two-thirds majority.

Jurisdiction - By law, the authority granted by T.C.A. § 5-1-118(c) may only be exercised in the unincorporated areas of the county. Additionally, the law states that it should not be construed to allow any county to prohibit or in any way impede any municipality in exercising any lawful municipal power or authority.
Exempted Activities - The law also exempts certain businesses and practices from regulation. The powers conferred upon counties by T.C.A. § 5-1-118(c) do not apply to the following activities which are regulated under other provisions of general law: sale of beer and alcoholic beverages; wholesale of beer; surface mining; production of oil and gas; activities covered by environmental protection laws and regulations dealing with air pollution, atomic energy, solid waste disposal and management, landfills, hazardous waste management, petroleum underground storage, oil spill cleanup, dry-cleaning, water, wastewater and sewerage; water management; wells; and dams. Additionally, T.C.A. § 5-1-118(b) provides that counties may not use these powers to prohibit or regulate normal agricultural activities.

Grandfathered Uses - In T.C.A. § 5-1-118(c)(3), the law provides further that all court decisions and statutory laws relating to variances and non-conforming uses applicable to zoning ordinances and land use controls shall apply to the enforcement and exercise of these new regulatory powers. For example, if a county determined that the sound of planes taking off and landing at an airport could potentially be a nuisance to surrounding residential properties and passed a regulation prohibiting the location of an airport within ½ mile of a residential property, this regulation may limit the location of future airports in the county, but an airport that was in existence at the time the regulation was passed which violated the distance rule would be allowed to continue to operate as a pre-existing non-conforming use.
(continued after the sample resolution)

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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, January 9, 2023
Immediately Following Adjournment of Public Services
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 Considerations

5. **Items of Interest (No Action Necessary)** –*Chairman Bobby Haun*
   a. None

6. **Adjournment** – *Chairman Bobby Haun*

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Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday Janaury 9, 2023

Immediately Following Adjournment of the Rules Review Committee

Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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

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*

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HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, January 19, 2023
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Jason McIntosh-Pastor First United Methodist Church*

Pledge of Allegiance – *Commissioner Bobby Haun*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

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REGULAR CALENDAR **January 19, 2023** **Hamblen County Legislative Body**

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)**
3		**Nominations/Appointments (Commission Chairman Chris Cutshaw)**
	Vote	a. AG Committee (Off the Board)
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. Change Order #09
8		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. Monthly Checks December 2022
	Vote	b. Agreement Between Hamblen County, Tennessee and Microvote General Corporation
	Vote	c. Contract for Court Fines and Fees Collection Services with Perdue Brandon
	Vote	d. Accident Claim Settlement
	Vote	e. Resolution 23-__Resolution to Transfer Funds from General Purpose School Funds to Federal Projects Fund for Fiscal Year Ending June 30, 2023
		f. Budget Amendment
	Vote	i. Hamblen County Board of Education Budget Amendment #3 Increase of $600,000
	Vote	ii. Fund #101 General Administration Projects $418,050
	Vote	iii. Fund #101 Public Safety Projects $120,000
9		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Surplus Items for Assessor of Property
	Vote	b. Resolution 23-__ -A Resolution Authorizing Hamblen County to Make a 2023 Community Development Block Grant Application
	Vote	c. Resolution 23-__ -Resolution to Amend the Hamblen County Zoning Resolution for Development Standards for Sanitary Landfills
	Vote	d. Resolution 23-__ -Resolution by Hamblen County, Tennessee to Abandon All Interest in Grigsby Road
10		**Public Comments–General /Non –Agenda Items (Commission Chairman Chris Cutshaw)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)**
		a. February 2023 Committee Meeting: Monday, February 13, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom
		b. February 2023 Commission Meeting: Thursday, February 23, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom
12		**Adjournment (Commission Chairman Chris Cutshaw)**

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CONSENT CALENDAR **January 19, 2023** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –December 15, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
4	Jail/Justice Center Project Expenditures as of December 31, 2022	Justice Center/Public Safety Committee
5	Expenditure Reports – December 2022	Finance Committee
6	Planning Commission Building Permit Log -December 2022	Finance Committee
7	County Attorney Invoices –December 2022	Finance Committee
8	Budget Amendments i. Fund #101 Courtroom Security $1,500 ii. Fund #101 County Coroner/Medical Examiner $100 iii. Fund #101 Jail $15,000 iv. Fund #101 Jail $3,000 v. Fund #101 Jail $1,600 vi. Fund #101 Miscellaneous $500 vii. Fund #101 Storm Water Management $350 viii. Fund #122 Drug Enforcement $1,100 ix. Fund #122 Drug Enforcement $300	Finance Committee
9	Annual Report Correction-Register of Deeds	Finance Committee
10	Trustee Report December 1, 2022-December 31, 2022	Finance Committee
11	Morristown Hamblen Humane Society, Inc Reports – November 2022-December 2022	Finance Committee

Thursday, January 19, 2023

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UT EXTENSION
INSTITUTE OF AGRICULTURE
THE UNIVERSITY OF TENNESSEE

UT Hamblen County Extension Office
Courthouse – Room 204, 511 West Second North Street
Morristown, TN 37814
office: (423) 586-6111
hamblen.tennessee.edu

December 22, 2022

To: Hamblen County Commission

The following members of the Hamblen County Agriculture Committee are eligible for appointment or re-appointment to two-year terms effective January 1, 2023. These are voluntary (non-paid) positions.

Eligible for re-appointment:

Farm Woman – Civil District 3 – Donna Morris – 1/1/2023 – 12/31/2024 – Second term

New Appointments:

Farm Man – Civil District 2 – Steve Miller – 1/1/2023 – 12/31/2024 – First term – Replacing Phil Austin whose term limits maxed out

Farm Man – Civil District 4 – Tom Rush – 1/1/-2023 – 12/31/2024 – First Term – Replacing Rodney Cobble whose term limits maxed out

Others on the Committee – Just for informational purposes

Commissioner – Wayne NeSmith - 1/1/22 -12/31/23- Third and final term

Commissioner - Thomas Doty – 1/1/22 – 12/31/23 – Third and final term

Commissioner – Bobby Haun – 1/1/2022 – 12/31/2023 – First term

Farm Woman – Civil District 2 – Judy Huntsinger – 1/1/2022 – 12/31/2023 - First term

The make-up of the Ag committee is spelled out by state statute –49-50-104.

Thanks for your support.

Sincerely,

Mannie Bedwell

Mannie Bedwell

Extension Agent – Adult Agriculture, Community Economic Development and County Director

University of Tennessee Extension – Hamblen County Office