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

Return to Regular Calendar

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 in the amount of $1,247
	Vote	e. Resolution 23-01 -Resolution to Transfer Funds from General Purpose School Funds to Federal Projects Fund for Fiscal Year Ending June 30, 2023, for $500,000
		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 $71,678
	Vote	g. Oak Tree Plaza Purchase-Authorizing County Mayor Bill Brittain to Continue Negotiations
9		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Surplus Items for Assessor of Property (Office Equipment)
	Vote	b. Resolution 23-02 -A Resolution Authorizing Hamblen County to Make a 2023 Community Development Block Grant Application
	Vote	c. Resolution 23-03 -Resolution to Amend the Hamblen County Zoning Resolution for Development Standards for Sanitary Landfills
	Vote	d. Resolution 23-04 -Resolution by Hamblen County, Tennessee to Abandon All Interest in Grigsby Road
10		**Rules Review Committee (Chairman Bobby Haun)**
		Consideration for Local Rules
	Vote	a. Public Comments: Combine Public Comments for Agenda and Non-Agenda Items and place them as second item on the Regular Calendar.
	Vote	b. Citizens wanting to address the County Commission during the Public Comment Section must state their name and address. (Amended under Item d.)
	Vote	c. For Committee Meetings the Public Comment will be a total of 15 minutes for each Committee with a maximum of 3 minutes per speaker. Time can be extended if necessary.
	Vote	d. Public Comments for Commission Meeting. Each speaker be allowed a maximum of 3 minutes to address the Commission with a 30-minute time limit for Public Comment Period. Amended to include Citizens wanting to address the Commission shall sign a Sign-In Sheet before the

Return to Regular Calendar

		meeting with Name, Address, Topic, or Issue they want to address and be recognized by the Commission Chair. A sign-in sheet will be available at the front podium and in back if any citizen arriving late would like to address the Commission after the Commission meeting has begun.
11		**Public Comments–General /Non –Agenda Items (Commission Chairman Chris Cutshaw)**
12		**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
13		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, January 19, 2023

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Hamblen County Government
Calendar & Rules Committee
Monday, January 9, 2023
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Thomas Doty, Tim Horner, Chris Cutshaw, Debbie A'Hearn, Bobby Haun, Tim Horner, Peggy Howell, Joe Huntsman, Sr., Mike Reed, Mike Richardson

Member Absent:
None

Call to Order
Chairman Thomas Doty called the meeting to order at 7:33 p.m.

Visitors Wishing to Address the Committee
Linda Noe, Gwen Holden

Old Business
None

New Business

a. ***Motion (Tim Horner/Bobby Haun, all in favor) to approve the Regular Calendar Items with the following changes/additions:***
   1. ***8.f.iii- Budget Amendment for Fund #101 Public Safety Projects from $120,000 to $71,678***
   2. ***Addition of 8.g. -Oak Tree Plaza Shopping Center Negotiations***
   3. ***Addition of Order #10 to Regular Calendar- Rules Review Committee along with Content Items to be Considered for Local Rules (10. a., b., c., d.)***
b. ***Motion (Tim Horner/Bobby Haun, one "No" Vote from Peggy Howell) to approve the Consent Calendar Items as presented. Motion passes 8/1.***

Adjournment
There being no further business Chairman Doty adjourned the meeting at 7:42 p.m.

Return to Regular Calendar

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*

Return to Regular Calendar

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
3	Jail/Justice Center Project Expenditures as of December 31, 2022	Justice Center/Public Safety Committee
4	Expenditure Reports – December 2022	Finance Committee
5	Planning Commission Building Permit Log -December 2022	Finance Committee
6	County Attorney Invoices –December 2022	Finance Committee
7	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
8	Annual Report Correction-Register of Deeds	Finance Committee
9	Trustee Report December 1, 2022-December 31, 2022	Finance Committee
10	Morristown Hamblen Humane Society, Inc Reports – November 2022-December 2022	Finance Committee

Thursday, January 19, 2023

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CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KATHY LYNN BRIDGES	6206 WINTERGREEN RD MORRISTOWN TN 378141312	423-231-2314	732 W MAIN ST MORRISTOWN TN 378144511	423-586-3162	
2. AMANDA DAVIS	251 SHADY WOODS RD MORRISTOWN TN 378141013	423-312-0285	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	--	
3. CHRISTY GRIZZELL	334 LOCHMERE DR MORRISTOWN TN 378142184	423-312-0215	525 W MORRIS BLVD STE A MORRISTOWN TN 378132129	423-312-9900	
4. WONETA HODGE	5215 OLD KENTUCKY RD MORRISTOWN TN 378148410	423-581-5997	610 E 1ST NORTH ST MORRISTOWN TN 378144718	423-581-3334	
5. KELLY A JACOBS	6128 HIAWATHA RD MORRISTOWN TN 37814	248-410-7924	1833 W MORRIS BLVD #201 MORRISTOWN TN 37813	423-581-5222	
6. SHEILA JONES	273 W CROXDALE RD MORRISTOWN TN 378131973	423-736-8703	273 W CROXDALE RD MORRISTOWN TN 378131973	--	INS BOND
7. DONALD WAYNE KIMBROUGH	PO BOX 1261 MORRISTOWN TN 37816	423 736 4889	PO BOX 1261 MORRISTOWN TTN 37816	423 736 4889	CNA SURETY
8. BEVERLY A LEE	1410 SPENCER DR MORRISTOWN TN 378145214	423-748-0618	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	
9. CHRISTINA LIBRADO-TRENT	2595 LITTLE MOUNTAIN RD RUSSELLVILLE TN 378609000	423-839-7664	733 W MAIN ST MORRISTOWN TN 378144510	--	
10. MARITA LLOYD	3059 BERNA WAY MORRISTOWN TN 378145640	512-422-8921	3059 BERNA WAY MORRISTOWN TN 378145640	--	
11. KAYLEIGH MARSHBANKS	3501 MAPLE AVENUE MORRISTOWN TN 37814	423-273-9495	1631 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-318-7768	
12. NANCY C MOORE	4261 OAK TRACE DR MORRISTOWN TN 37813	423-736-4040	120 BROWN AVE MORRISTOWN TN 37813	4233178881	FARM BUREAU
13. APRIL PURKEY	1747 CENTRAL CHURCH RD MORRISTOWN TN 378141809	423-748-1325	4327 W ANDREW JOHNSON HWY ST6 MORRISTOWN TN 378141182	423-581-5115	CNA SURETY
14. HAYLEY RATCLIFF	1238 W WILDWOOD DRIVE MORRISTOWN TN 37814	423-200-9702	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	4235852671	BIBLE INSURANCE AGENCY
15. DENVER L RHODES	PRATER ST MORRISTOWN TN 37814	423-200-8732	1616 PRATER DR MORRISTOWN TN 37814	423-736-3344	
16. ERICK SIMONDS	3892 ISAAC AVE MORRISTOWN TN 378141923	423-736-6352	4918 W ANDREW JOHNSON HWY MORRISTOWN TN 378141024	423-586-6006	
17. TIMOTHY K. STOCKTON	2020 MARS HILL RD TALBOTT TN 378773518	865-900-6336	700 W 1ST NORTH ST MORRISTOWN TN 378144546	423-581-9390	

RECEIVED
JAN 10 2023
OFFICE OF HAMBLEN COUNTY MAYOR

Batch 144
12-6-22
1-9-23

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY TENNESSEE

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1-10-23
DATE

Return to Regular Calendar

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

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

December 15, 2022

See Page 137

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Hamblen County Government
Justice Center/Public Safety Committee
Monday, January 9, 2023
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present
Tim Horner, Mike Richardson, Chris Cutshaw, Debbie A'Hearn, Thomas Doty, Edna Greene, Stan Harville, Bobby Haun, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Mike Reed

Members Absent
Wayne NeSmith, Kyle Walker

Call to Order
Chairman Horner called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Justice Center Project Update- Tony Pettit, Burwil Construction Company updated the Committee on the status of the Justice Center Project.
No Action Taken-Informational Purposes Only
b. Change Order #9- Tony Pettit Burwil Construction Company presented to the Committee Change Order #9.
Motion (Rodney Long/Thomas Doty) to approve the Change Order #9 as requested from Moseley Architect for $86,894. Motion Passed.

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

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:13 p.m.

Return to Regular Calendar

TENNESSEE
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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*

Return to Regular Calendar

DocuSign Envelope ID: A7E2D39F-B633-499F-91AD-002C9A1B7D04

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

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 / ~~xxxxxx~~ 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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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**

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, January 9, 2023
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Bobby Haun, Thomas Doty, Chris Cutshaw, Stan Harville, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Mike Reed, Mike Richardson

Members Absent:

Call to Order
Chairman Bobby Haun called the meeting to order at 5:13 p.m.

Visitors Wishing to Address the Committee
None

Recurring Business
a. Expenditure Reports –December 2022 (Information Only – No Action Necessary)
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of December 2022.
Motion (Thomas Doty/Mike Richardson, all in favor) to approve the December 2022 Monthly Checks submitted by the County Mayor's Office.

Old Business
a. None

New Business
a. Agreement Between Hamblen County, Tennessee, and Microvote General Corporation.
Motion (Chris Cutshaw/Stan Harville, all in favor) to approve the contract between Hamblen County, Tennessee, and Microvote General Corporation for the 90 Infinity Version 4.4 Rev. E Voting Machines.
b. Contract for Court Fines and Fees Collection Services with Perdue Brandon-.
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to approve the Contract between Hamblen County Clerk, and Perdue Brandon for Court Fines and Fees Collection Services.
c. Oak Tree Plaza Shopping Center Purchase-County Mayor Bill Brittain addressed the Committee with a Presentation on the Search for a New Location for the Health Department. The location proposed is the Oak Tree Plaza Shopping Center on Buffalo Trail (27.37 acres). The needs of the Health Department were given, and the proposal was detailed showing the cost and renovations of the property and other ideas for use of the property.
Motion (Mike Richardson/Thomas Doty, all in favor) to approve the County Mayor to continue with negotiations on the Oak Tree Plaza Shopping Center property with ENCORE Theatrical Company, the current owners.
d. Accident Claim Settlement Proposal-County Mayor Bill Brittain addressed the Committee about a proposed settlement for an accident between one of the jail trustees working with yard maintenance crew and a passing motorist. Mayor Brittain and County Attorney Chris Capps recommended that the Commission agree to pay a settlement $1,247.00 which is one-half of the claim to avoid a lawsuit which would cost the County more to defend.
Motion (Mike Richardson/Thomas Doty, all in favor) to approve the paying the Settlement amount of $1,247 for the Accident involving Jail Trustee Worker.

Return to Regular Calendar

e. Resolution 23-__-Resolution to Transfer Funds from General Purpose School Funds to Federal Projects Fund for Fiscal Year Ending June 30, 2023.
Motion (Thomas Doty/Mike Reed, all in favor) to approve Resolution 23-__ Resolution to Transfer Funds from General Purpose School Funds to Federal Projects Fund for Fiscal Year Ending June 30, 2023, in the amount of $500,000.

f. Budget Amendments
   i. Hamblen County Board of Education Budget Amendment #3 Increase of $600,000.
   Motion Thomas Doty/ Stan Harville, all in favor to approve the Hamblen County Board of Education Budget Amendment #3 Increase of $600,000.
   ii. Fund #101-Drug Control General Administration Projects $418,050
   Motion (Chris Cutshaw/Rodney Long, all in favor) to approve the Budget Amendment for Fund #101 Drug Control General Administration for $418,050
   iii. Fund #101-Public Safety Projects $71,678
   Motion (Joe Huntsman, Sr./Stan Harville, all in favor) to approve the Budget Amendment for Fund #101 Public Safety Projects for $71,678 to purchase 5 vehicles for the Sheriff's Department.

Items of Interest (No Action Necessary)

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

Adjournment - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:59 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

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 Regular Calendar

EXPENDITURE REPORTS

December 2022

Return to Regular Calendar

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 Regular Calendar

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%

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 Regular Calendar

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

Return to Regular Calendar

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 Regular Calendar

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 Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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

Return to Regular Calendar

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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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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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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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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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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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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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

Return to Regular Calendar

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

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.

Return to Regular Calendar

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

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

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

Return to Regular Calendar

RESOLUTION 23-01

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

Return to Regular Calendar

BUDGET AMENDMENTS

Return to Regular Calendar

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

Return to Regular Calendar

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

GENERAL PURPOSE
AMENDMENT #3

Return to Regular Calendar

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			

Return to Regular Calendar

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

Return to Regular Calendar

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	$ 71,678.00	
	DECREASE APPROPRIATIONS:		
54110.450	Tires and Tubes		$ 5,000.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 66,678.00
		71,678	*71,678*

Brief Descriptions of issue:
To increase appropriations to cover the purchase of 2022 Dodge Chargers by the Hamblen County Sheriff's Department. Five vehicles will be purchased at a price of $38,100/each. Current year's budget is $123,557. The difference will come from previously allocated funds in the prior year's budget along with $5,000 being moved from the Tires and Tubes line at the Sheriff's Department.

Signature: Tim Mullins

Title : Sheriff

Date: 1-9-23

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

Proposal to County Commission for Purchase of 5 - 2022 Dodge Chargers

2022 Dodge Charger Cost	$	38,100
Requested number of cars		5
Total Cost of (5) 2022 Dodge Chargers	**$**	**190,500**

FY 22-23 Budget for HCSD Vehicles	$	123,557
Unused funds budgeted for HCSD vehicles in FY 21-22 (Currently in this year's fund balance and will be reappropriated for this purpose)	$	66,678
Total Budgeted funds FY22-23 & FY21-22	**$**	**190,235**

Cost of 5 New Chargers	$	190,500
Budgeted Amount	$	190,235
Shortage / Additional Funds Needed	**$**	**265**
(Funds to be taken from unused funds in Tires and Tubes Line)	**$**	**5,000**

Return to Regular Calendar

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			
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	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 Regular Calendar

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

Return to Regular Calendar

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**

Return to Regular Calendar

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.

Return to Regular Calendar

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**

Return to Regular Calendar

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.

Return to Regular Calendar

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**

Return to Regular Calendar

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

Please pay within 30 days.

Return to Regular Calendar

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.

Return to Regular Calendar

BUDGET AMENDMENTS

Return to Regular Calendar

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 Regular Calendar

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: [signature]

Title : Chief MAI

Date: 12/29/22

Approval by County Mayor

Signature: [signature]

Title : County Mayor

Date: 1-3-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
ADH 1/3/23

Return to Regular Calendar

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 Brittain

Title : County Mayor

Date: 12-16-2022

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

Return to Regular Calendar

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 Regular Calendar

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 Bunch

Title : County Mayor

Date: 1-3-23

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

Return to Regular Calendar

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 : Acting Mayor

Date: 1-3-23

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

Return to Regular Calendar

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 Regular Calendar

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 Green

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 Regular Calendar

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 Green

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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 Regular Calendar

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**

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**

Return to Regular Calendar

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

Return to Regular Calendar

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
Monday, January 9, 2023
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present
Debbie A'Hearn, Chris Cutshaw, Stan Harville, Peggy Howell, Bobby Haun, Joe Huntsman, Sr., Rodney Long, Mike Richardson,

Members Absent
Kyle Walker

Call to Order
Chairman Richardson called the meeting to order at 5:59 p.m.

Visitors Wishing to Address the Committee
Elizabeth Brotherton, Dan Pellegrin, John Lowery, Rachel Acuff, Gwen Holden, Mark John Cox, Kim Coffey

Old Business
a. None

New Business
a. Surplus Items for Assessor of Property
Motion (Debbie A'Hearn/Bobby Haun , all in favor) to approve the office equipment Surplus Items for the Assessor of Property.
b. Resolution 23-__-A Resolution Authorizing Hamblen County to Make a 2023 Community Development Block Grant Application
Motion (Rodney Long/Stan Harville, all in favor) to approve Resolution 23-__-A Resolution to Make a 2023 Community Block Grant Application.
c. Resolution 23-__- Resolution to Amend the Hamblen County Zoning Resolution for Development Standards for Sanitary Landfills
Motion (Chris Cutshaw/Debbie A'Hearn, all in favor) to approve Resolution 23-__-Resolution to Amend the Hamblen County Zoning Resolution for Development Standards for Sanitary Landfills
d. Resolution 23-__-Resolution by Hamblen County, Tennessee to Abandon All Interest in Grigsby Road
Motion (Debbie A'Hearn/Bobby Haun, all in favor) to approve Resolution 23-__ Resolution by Hamblen County, Tennessee to Abandon All Interest in Grigsby Road.
e. Noise Resolution (Draft Resolution) -Mayor Brittain presented to the Committee a Draft of noise regulations for consideration and asked for suggestions from the Committee.
No Action Taken. For Informational Purposes Only.

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

Adjournment
There being no further business Chairman Richardson adjourned the meeting at 6:48 p.m.

Return to Regular Calendar

Hamblen County Government

PUBLIC SERVICES COMMITTEE

Monday, January 9, 2023
Immediately Following the Adjournment of the Finance Committee
Large Courtroom – Hamblen County Courthouse

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

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*

Return to Regular Calendar

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
Return to Regular Calendar

RESOLUTION 23-02

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

Return to Regular Calendar

RESOLUTION 23-03

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.

Return to Regular Calendar

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 Regular Calendar

The City of Morristown

Community Development & Planning

TO: Hamblen County Commission
FROM: Steve Neilson, Development Director
DATE: January 19, 2023
REQUEST: Text Amendment - Landfills

BACKGROUND:

This is a text amendment request to amendment Section 7.6 Development Standards for Sanitary Landfills. In Mayor Bill Brittain's attached letter, he states based on the TN Attorney General's opinion, local landfill regulations cannot be stricter than state regulations. The County's regulations are stricter regarding setbacks. The Mayor states the language below was prepared by the County Attorney and himself.

7.6 Development Standards for Sanitary Landfills

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 amendment from time to time.

RECOMMENDATION:

The Morristown Regional Planning Commission voted to forward the request on to the Hamblen County Commission for approval. Staff recommend approval of this request.

RESOLUTION 23-04

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:_____

Return to Regular Calendar

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, SHE 1

SEE NOTE 1, SHE 1

HOUSE

BUILDING

LIMIT OF FLOOD PLAIN

HOLICHUCKY RIVER

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.

NORTH SCALE 1" = 400'

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.

STATE OF TENNESSEE—HAMBLEN COUNTY

RECEIVED FOR RECORD THE 11th DAY OF Oct 1985

AT 5:00 p.m. IN NOTE BOOK N PAGE 38

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 1:10000 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

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

Return to Regular Calendar

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)

Return to Regular Calendar

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.

Return to Regular Calendar

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.

DRAFT

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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.

DRAFT

Return to Regular Calendar

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.

DRAFT

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)

Hamblen County Government
Rules Review Committee
Monday, January 9, 2023
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Bobby Haun, Thomas Doty, Chris Cutshaw, Mike Richardson

Member Absent:
Wayne NeSmith

Call to Order
Chairman Bobby Haun called the meeting to order at 6:48 p.m.

Visitors Wishing to Address the Committee
Elizabeth Brotherton, Linda Noe

Old Business
None

New Business

a. Discussion and Consideration-Chairman Haun recommended the attached rules for consideration and vote at the January 19, 2023, Commission Meeting.

a. Motion (Chris Cutshaw/Mike Richardson with one "No Vote" Thomas Doty) to combine Public Comments for Agenda and Non-Agenda Items and place them as the second item on the Regular Calendar.

b. Motion (Chris Cutshaw/Thomas Doty, all in favor) for citizens wanting to address the County Commission during the Public Comment Section must state their name and address.

c. Motion (Chris Cutshaw/Thomas Doty, all in favor) for Committee Meetings, the Public Comment will be a total of 15 minutes per Committee with a maximum of 3 minutes per Speaker. Time could be extended if necessary. Motion Passes

d. Motion (Chris Cutshaw/Thomas Doty, all in favor) Public Comments -Commission Meetings each speaker be allowed a maximum of 3 minutes to address the Commission with a 30- minute time limit for all speakers.

Amended to include Citizens wanting to address the Commission shall sign a Sign-In Sheet before the meeting with Name, Address, Topic or Issue they want to address and be recognized by the Commission Chair. A sign-in sheet will be available at the front podium and in back if any citizen arriving late would like to address the Commission after the Commission meeting has begun.

Adjournment
There being no further business Chairman Haun adjourned the meeting at 7:33 p.m.

Return to Regular Calendar

Public Comments:

Combine Public Comments for Agenda and Non-Agenda Items and place them as the second item on the Regular Calendar.

Return to Regular Calendar

Citizens wanting to address the County Commission during the Public Comment Section must state their name and name and address. (Amended under Item d.)

Return to Regular Calendar

For Committee Meetings the Public Comment will be a total of 15 minutes for each Committee with a maximum of 3 minutes per speaker. Time can be extended if necessary.

Return to Regular Calendar

Public Comments -Commission Meetings each speaker be allowed a maximum of 3 minutes to address the Commission with a 30- minute time limit for the public comment period

Amended to include Citizens wanting to address the Commission shall sign a Sign-In Sheet before the meeting with Name, Address, Topic or Issue they want to address and be recognized by the Commission Chair. A sign-in sheet will be available at the front podium and in back if any citizen arriving late would like to address the Commission after the Commission meeting has begun.

Return to Regular Calendar

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*

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

December 15, 2022

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 15, 2022 5:00 p.m. in the

Hamblen County Courtroom with the Chairman Chris Cutshaw presiding.
The Legislative Body was opened by Courtroom Officer Harley Kelley.
Invocation was given by Commissioner Joe Huntsman Sr.
The Pledge of Allegiance was led by Commissioner Kyle Walker.
Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS 12 Present | 2 Absent

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

Hamblen County Commission - December 15 2022 05:09:06 PM

December 15, 2022

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

APPROVAL OF CONSENT CALENDAR ITEMS

Motion Thomas Doty, seconded by Debbie A'Hearn to approve the Consent Calendar Items with amendment . Edna Greene made amendment to remove item #8 Taylor and Knight Invoice from the Consent Calendar and immediately put that in item #5 Items Removed from Consent Calendar.

VOTE RESULTS

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

4.a. Approval of Consent Calendar Items

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn	S	YES	Chris Cutshaw		YES
Thomas Doty	M	YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun		YES
Mike Richardson		YES	Tim Horner		ABSENT
Kyle Walker		YES	Edna Greene		NO

Hamblen County Commission - December 15 2022 05:14:22 PM

December 15, 2022

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE DECEMBER 06, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KAREN CRUM	9474 LAKESHORE DR RUTLEDGE TN 378615913	865-312-2035	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-526-1125	
2. NOLAN GREGORY CUZZONE	4999 CAMERON RD MORRISTOWN TN 378141577	423-714-9250	4999 CAMERON RD MORRISTOWN TN 378141577	--	WESTERN SURETY COMPAN
3. EDNA MAE GREENE	4981 CAMERON RD MORRISTOWN TN 378141577	423-581-6805	4981 CAMERON RD MORRISTOWN TN 378141577	423-714-9949	WESTER SURETY COMPANY
4. DAKOTA LEANN HAGGARD	1694 BOARDWALK CIR MORRISTOWN TN 378146491	423-254-7204	1026 MCFARLAND ST MORRISTOWN TN 378143443	423-581-5100	
5. EMILY J HARDY	3166 HARDY ROAD WHITE PINE TN 37890	865-674-7755	508 W 2ND NORTHT ST MORRISTOWN TN 37814	4235864971	RLI BONDING COMPANY
6. SCOTT ANTHONY HODGE	610 E 1ST NORTH ST MORRISTOWN TN 378144718	423-231-6606	610 E 1ST NORTH ST MORRISTOWN TN 378144718	423-581-3334	WONETA HODGE JOHN HOD
7. DIANE MADSEN	1726 CARROLL RD MORRISTOWN TN 37813	423-312-2258	1726 CARROLL RD MORRISTOWN TN 37814	4235872573	STATE FARM INS
8. LORETTA LYNN MCKINNEY	124 ISLAND HBR MOORESBURG TN 378115557	423-258-5245	5712 COMMERCE BLVD MORRISTOWN TN 378141049	844-487-2656	
9. ALEXANDRIA RAINES	1450 DOVER RD MORRISTOWN TN 37814	304-688-6129			
10. BRENDA ROSE	4600 BROCKLAND DR MORRISTOWN TN 37813	423-586-7496	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-6551	STRATE INS
11. ROBERT SHELTON	1017 DE VAULT ST MORRISTOWN TN 378142999	423-273-2769	1017 DE VAULT ST MORRISTOWN TN 378142999	--	
12. ANGELIA S VOILES	7195 MC DONALD ROAD MOHAWK TN 37810	423-235-5133	225 WEST 1ST NORTH STREET MORRISTOWN TN 37814	423-587-2345	BIBLE INSURANCE
13. BONNIE WEBSTER	1656 MCBRIDE RD MORRISTOWN TN 378141824	423-237-2627	200 CENTENNIAL CT MORRISTOWN TN 378133374	423-522-3003	
14. CHASTIDY WILLET	4117 SANORIA LANE LOT 1 MORRISTOWN TN 37814	423-585-9719	2330 E ANDREW JOHNSON HWY MORRISTOWN TN 37814		MCGRIFF (NATION WIDE)
15. BRITNEY NOELLEN YOUNT	720 ACACIA CIR MORRISTOWN TN 378131977	865-384-5945	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6205	

December 15, 2022

Return to Regular Calendar

Batch 143
11-8-22
12-5-22

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Peggy Henderson / KW
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

12-6-22
DATE

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

Category of Costs	Description	Amount		Total Per Category
Moseley Architects				
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00		
Paid in FY2021	Design & Construction Planning Phase	$ 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	$ 158,472.00		
				$ 669,584.96
Blaine Construction				
Paid in FY2022	Construction	$ 18,460,845.00		
Paid in FY2023	Construction	$ 11,067,327.16		
				$ 29,528,172.16
Entegrity Consulting				
Paid in FY2021	Commissioning 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	$ 89,567.50	*	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00		
10/27/2022	Deacon Foodservice Solutions	$ 7,673.84		
				$ 552,972.51
	Total Expenditures on Jail / Justice Center Project			**$ 37,868,812.34**

December 15, 2022

Return to Regular Calendar

EXPENDITURE REPORTS

November 2022

December 15, 2022

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	199,814.00	5,250.00	205,064.00	14,752.12	69,358.33	25,551.00	110,154.67	53.72%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	245,361.00	0.00	245,361.00	18,903.32	92,465.97	11,246.12	141,648.91	57.73%
51400 County Attorney	31,303.00	0.00	31,303.00	3,740.16	5,400.80	0.00	25,902.20	82.75%
51500 Election Commission	387,210.00	2,400.00	389,610.00	46,612.49	172,301.55	4,055.09	213,253.36	54.74%
51600 Register Of Deeds	382,449.00	0.00	382,449.00	30,131.30	144,238.28	12,925.43	225,285.29	58.91%
51720 Planning	264,463.00	3,200.00	267,663.00	19,878.34	91,847.73	3,726.76	172,088.51	64.29%
51750 Codes Compliance	61,703.00	0.00	61,703.00	4,782.77	24,469.51	0.00	37,233.49	60.34%
51760 Geographical Information Systems	94,556.00	0.00	94,556.00	4,424.24	20,313.82	0.00	74,242.18	78.52%
51810 Other Facilities	919,606.00	0.00	919,606.00	41,956.04	310,473.46	54,941.73	554,190.81	60.26%
51910 Preservation Of Records	22,250.00	6,580.00	28,830.00	1,395.45	12,828.72	1,246.53	14,754.75	51.18%
52100 Accounting And Budgeting	524,677.00	0.00	524,677.00	33,154.42	181,146.44	880.04	342,650.52	65.31%
52300 Property Assessor's Office	377,604.00	0.00	377,604.00	28,355.40	132,055.08	20,297.25	225,251.67	59.65%
52310 Reappraisal Program	160,890.00	0.00	160,890.00	4,002.63	20,477.72	7,065.71	133,346.57	82.88%
52400 County Trustee's Office	398,117.00	5,000.00	403,117.00	28,986.15	164,492.65	9,276.32	229,348.03	56.89%
52500 County Clerk's Office	733,909.00	10,000.00	743,909.00	46,724.86	256,207.16	5,096.36	482,605.48	64.87%
52600 Data Processing	157,436.00	0.00	157,436.00	11,637.67	59,441.21	36,558.98	61,435.81	39.02%
52900 Other Finance	342,614.00	0.00	342,614.00	26,420.47	122,296.66	17,873.26	202,444.08	59.09%
53100 Circuit Court	988,337.00	0.00	988,337.00	70,715.65	366,991.42	11,311.45	610,034.13	61.72%
53300 General Sessions Court	658,905.00	2,000.00	660,905.00	49,915.98	229,984.68	1,708.76	429,211.56	64.94%
53330 Drug Court	144,829.00	0.00	144,829.00	10,742.89	50,796.00	0.00	94,033.00	64.93%
53400 Chancery Court	399,992.00	3,957.00	403,949.00	30,608.22	159,815.25	13,410.99	230,722.76	57.12%
53500 Juvenile Court	394,053.00	0.00	394,053.00	27,475.71	126,210.96	2,806.06	265,035.98	67.26%
53920 Courtroom Security	960,122.00	0.00	960,122.00	74,273.44	285,601.18	3,322.50	671,198.32	69.91%

December 15, 2022

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	3,810,581.00	3,400.00	3,813,981.00	249,090.39	1,259,323.74	298,433.52	2,256,223.74	59.16%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	448.08	1,107.84	480.43	4,411.73	73.53%
54210 Jail	4,904,599.00	0.00	4,904,599.00	313,918.46	1,618,535.79	706,086.13	2,579,977.08	52.60%
54220 Workhouse	107,725.00	0.00	107,725.00	8,482.14	38,893.14	0.00	68,831.86	63.90%
54250 Work Release Program	332,560.00	0.00	332,560.00	15,887.07	86,356.94	3,868.62	242,334.44	72.87%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	118,289.00	0.00	118,289.00	10,708.72	41,601.05	3,159.55	73,528.40	62.16%
54490 Other Emergency Management	187,789.00	0.00	187,789.00	0.00	93,894.50	0.00	93,894.50	50.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	2,422.20	368.50	4,053.30	59.22%
54610 County Coroner/Medical Examiner	197,840.00	0.00	197,840.00	10,023.33	62,285.77	29,666.68	105,887.55	53.52%
54900 Other Public Safety	26,651.00	0.00	26,651.00	13,206.50	13,206.50	8,485.00	4,959.50	18.61%
55110 Local Health Center	885,067.00	0.00	885,067.00	50,960.96	241,815.67	15,165.21	628,086.12	70.96%
55120 Rabies And Animal Control	380,032.00	0.00	380,032.00	29,537.60	167,289.75	3,184.19	209,558.06	55.14%
55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	12,500.00	0.00	15,000.00	54.55%
55710 Sanitation Management	19,000.00	0.00	19,000.00	0.00	515.00	0.00	18,485.00	97.29%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	20,638.52	20,638.52	0.00	74,361.48	78.28%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
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	77,850.00	155,700.00	0.00	173,800.00	52.75%

December 15, 2022

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 2022-2023

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56700 Parks And Fair Boards	333,138.00	0.00	333,138.00	19,955.21	128,033.54	8,425.49	196,678.97	59.04%
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	0.00	193,500.00	0.00	157,500.00	44.87%
57100 Agricultural Extension Service	179,893.00	3,843.00	183,736.00	7.47	43,047.64	0.00	140,688.36	76.57%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	54,458.00	0.00	54,458.00	4,343.70	20,217.10	0.00	34,240.90	62.88%
57800 Storm Water Management	35,460.00	0.00	35,460.00	445.00	724.95	11,980.95	22,754.10	64.17%
58110 Tourism	54,700.00	0.00	54,700.00	13,475.00	38,858.39	0.00	15,841.61	28.96%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58300 Veterans' Services	35,380.00	0.00	35,380.00	2,785.14	13,284.93	0.00	22,095.07	62.45%
58600 Employee Benefits	709,785.00	-5,000.00	704,785.00	85.27	563,693.33	0.00	141,091.67	20.02%
58900 Miscellaneous	305,404.00	0.00	305,404.00	0.00	54,558.34	10,400.00	240,445.66	78.73%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	255,000.00	0.00	255,000.00	28,015.00	121,223.10	55,733.49	78,043.41	30.61%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	174,557.00	0.00	174,557.00	0.00	0.00	0.00	174,557.00	100.00%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91150 Social, Cultural And Recreation Projects	0.00	25,175.00	25,175.00	15,500.00	15,500.00	0.00	9,675.00	38.43%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	100.00%
99100 Transfers Out	211,400.00	650,000.00	861,400.00	171,489.84	254,364.69	0.00	607,035.31	70.47%
General Fund #(101)	24,092,735.00	1,065,805.00	25,158,540.00	1,686,927.56	8,591,107.00	1,398,738.10	15,168,694.90	60.29%

EXPENSE SUMMARY REPORT

Novembe 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	30,000.00	3,649,571.00	190,521.38	1,096,139.50	353,612.94	2,199,818.56	60.28%
99100 Transfers Out	20,100.00	0.00	20,100.00	20,100.00	20,100.00	0.00	0.00	0.00%
Solid Waste/Sanitation Fund #(116)	3,639,671.00	30,000.00	3,669,671.00	210,621.38	1,116,239.50	353,612.94	2,199,818.56	59.95%

December 15, 2022

Return to Regular Calendar

EXPENSE SUMMARY REPORT

Novembe 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	24,900.64	207,097.36	14,961.84	249,462.80	52.91%
62000 Highway And Bridge Maintenance	1,977,365.00	30,000.00	2,007,365.00	138,711.37	686,109.76	86,969.32	1,234,285.92	61.49%
63100 Operation And Maintenance Of Equipment	453,679.00	0.00	453,679.00	20,060.07	170,292.00	83,048.24	200,338.76	44.16%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,719.00	0.00	10,006.00	40.47%
68000 Capital Outlay	1,103,000.00	186,433.75	1,289,433.75	32,750.00	847,567.94	100,000.00	341,865.81	26.51%
99100 Transfers Out	28,500.00	0.00	28,500.00	28,500.00	28,500.00	0.00	0.00	0.00%
Highway/Public Works Fund (#131)	4,058,791.00	216,433.75	4,275,224.75	244,922.08	1,954,286.06	284,979.40	2,035,959.29	47.62%

December 15, 2022

Return to Regular Calendar

November Permit	2022 Date	Applicant	Type	Address	Cr tion	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
22-0529	11/1/22	Tina Riggs	Storage Bldg	476 May Rd	3	$143.00					$143.00	054		040 09
22-0530P	11/1/22	Rodney Cox	Plumbing	1950 Turners Landing Rd				$130.00			$130.00	011D	A	010 00
22-0531	11/2/22	Adam Taucher	Storage Bldg	659 Blackberry Lane		$0.00					$0.00	047D	B	001 06
22-0532	11/2/22	Johnny Smith	Storage Bldg	7572 Grace Rd	$6,000.00	$40.00					$40.00	028		052 02
22-0533	11/2/22	Gary Grizzle	Addition	700 Ronald Drive	$2,500.00	$120.00					$120.00	054A	B	191 01
22-0534	11/3/22	Amber Whitehead	Renewal/Garage	2365 Frank Hodge Rd		$90.00					$90.00	046		001 15
22-0535	11/3/22	Don Morrison	Garage	7707 Greenbriar Rd	$10,000.00	$312.00					$312.00	053		013 05
22-0537P	11/4/22	Aaron Alder	Plumbing	1311 Spount Springs Rd				$130.00			$130.00	024		113 03
22-0538	11/4/22	Sherry Mertes	Porch Cover	5508 Brights Pike	$9,700.00	$240.00					$240.00	011		021 00
22-0539	11/4/22	Wilbur Wells	Carport	6980 Brookdell Rd	$3,200.00	$25.00					$25.00	012G	A	002 00
22-0540	11/7/22	Jim Ballenger	Garage	6004 Beacon Light Rd	$52,000.00	$500.00					$500.00	027		055 04
22-0541	11/7/22	Jorge Castellanos	Porch Cover	4918 Fowler Dr	$19,000.00	$210.00					$210.00	010L		013 00
22-0542	11/7/22	Gregory Brown	Storage Bldg	258 Silver City Rd	$6,900.00	$40.00					$40.00	020		014 00
22-0543	11/8/22	Hector Rivera	House 960 sf	2001 Valley Home Rd	$40,000.00	$480.00	$100.00				$580.00	049		029 00
22-0544		VOID	VOID								$0.00			
22-0545P	11/8/22	Hector Rivera	Plumbing	2001 Valley Home Rd				$15.00			$15.00	049		029 00
22-0546	11/9/22	United Telecom S	Adding to Tower	746 Statem Gap Rd	$50,000.00	$50.00					$50.00	050		021 00
22-0547	11/9/22	Julian Ibarra	Storage Bldg	262 Meek Street	$12,148.75	$96.00					$96.00	047N	A	005 00
22-0548P	11/9/22	Sstephen Gilliam	Plumbing	4772 Southfork Circle				$125.00			$125.00	057		095 12
22-0549	11/10/22	Jeff Riehl	Deck/Cover	825 Yellow Brick Rd	$23,000.00	$298.00					$298.00	054		001 04
22-0550	11/10/22	Michael Greer	Carport	1271 Arden Lane	$1,900.00	$25.00					$25.00	042		090 01
22-0551	11/14/22	Scott Zimmerman	Carport	945 Whippoorwill Dr	$18,000.00	$25.00					$25.00	054A	B	001 00
22-0552P	11/14/22	James Seals	Plumbing	1015 Stop Creek Rd				$130.00			$130.00	026		123 15
22-0553	11/14/22	Kirk Lindstrom	Deck/Cover	5450 Brights Pike	$3,200.00	$79.00					$79.00	018B	B	002 01
22-0554M	11/14/22	John Hatfield-Hite	Mechanical	7440 Lebanon Church Rd	$8,000.00				$15.00		$15.00	046		010 06
22-0555P	11/14/22	Marty Cantwell	Plumbing	7338 St. Clair Rd				$85.00			$85.00	012		026 34
22-0556G	11/15/22	Ricker Electric	Gas	1494 Crestway Dr						$15.00	$15.00	040A	B	015 00
22-0557	11/15/22	Dannell Cameron	Deck	3258 Horner Dr	$800.00	$30.00					$30.00	017N	A	032 00
22-0558	11/16/22	Anthony George	Storage Bldg	8026 West Pointe Dr	$6,000.00	$50.00					$50.00	053F	A	041 00
22-0559	11/16/22	Jason McDaniel	Garage	982 Woodway Dr	$3,500.00	$45.00					$45.00	04J	B	008 00
22-0560	11/18/22	Chris Belt	SWMH	1729 Dalton Ford Rd	$8,000.00	$100.00					$100.00	025F	A	013 00
22-0561P	11/18/22	Nathan Cockrum	Plumbing	4145 Brights Pike				$100.00			$100.00	017		054 05
22-0562G	11/22/22	E TN Contractors	Demolition/Roof	3815 W. Andrew Johnson Hwy		$100.00					$100.00	040L	E	034 00
22-0563	11/22/22	Wolfe Investment	Storage Bldg	124 Caughorn Dr	$1,800.00	$40.00					$40.00	019		073 00
22-0564	11/22/22	Paul Butterworth	Storage Bldg	6547 Withers Circle	$4,626.00	$0.00					$0.00	039D	C	001 00
22-0565	11/23/22	Dalton Smith	Storage Bldg	429 Carroll Rd	$2,500.00	$0.00					$0.00	035A	A	045
22-0566	11/23/22	Heather Cumming	Deck	2349 Tracy Street	$6,500.00	$48.00					$48.00	017N	A	026 00
22-0567	11/23/22	Perry Warren	Garage	2582 Philip Lane	$19,500.00	$300.00					$300.00	011N	A	039 00
22-0568	11/23/22	Christiansen Con	House 1806 sf	3175 Nelson School Rd	$300,000.00	$948.15	$100.00				$1,048.15	056		156 01
22-0569M	11/23/22	Christiansen Con	Mechanical	3175 Nelson School Rd					$20.00		$20.00	056		156 01
22-0570	11/28/22	Mihael Ball	Garage	1042 Elijah Martin Rd	$4,500.00	$252.00					$252.00	020		034 08
22-0571	11/29/22	Carlyle Construct	House 3070 sf	2736 Lowe Drive	$500,000.00	$1,530.10	$100.00				$1,630.10	039I	A	042 00
22-0572M	11/29/22	Carlyle Construct	Mechanical	2736 Lowe Drive					$45.00		$45.00	039I	A	042 00
22-0573	11/30/22	Stephanie Hodges	Storage Bldg	5858 Bernie Circle	$5,500.00	$50.00					$50.00	054E	B	012 00
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
											$0.00			
	Total			Total:	$1,140,049.28	$8,288.25	$300.00	$715.00	$80.00	$15.00	$7,376.25			
Running	Total				$13,931,461.01	$57,783.45	$3,300.00	$4,445.00	$782.50	$552.50	$66,843.45			

		issued new permit	As due to new	contractor and added square footage. Old permit # 20-0315	Total No.	Amount		Total				ETHRA	Monthly	YTD
		& 20-0316M issued 8/5/2020		CHO and Miscellaneous		$80.00		$80.00				HOMES	0	0
11/9/21	Per	Permit #14-1406 Renewal only from 2019		Re-Zoning Request				$0.00	Grand		$7,673.25			
			**Ag Exempt/no fee	Variance Request				$0.00	Total:					
				Plat Approval		$167.00		$167.00						
		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				$297.00	Total:	$71,243.45				
				Running Total Collected				$4,400.00						

December 15, 2022

Return to Regular Calendar

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

December 12, 2022

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

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

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 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/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill(Invoice)-12-12-22.docx

RECEIVED
DEC 12 2022
OFFICE OF HAMBLEN COUNTY MAYOR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 883
Date: 12/12/2022
Due On: 01/11/2023

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	11/01/2022	Phone conference with Trish; review letter from David Tilson re: pending litigation	0.10	$150.00	$15.00
Service	11/03/2022	E-mail to MaKenee Lady & Stephanie Carter re: project; e-mails from and to Bill Brittain re: easement	0.30	$150.00	$45.00
Service	11/04/2022	E-mail from Trish Bowman re: 11/7 committee meeting; e-mail from Stephanie Carter re: project	0.10	$150.00	$15.00
Service	11/07/2022	E-mail from Edna Greene; meeting with Bill Brittain; e-mails from and to Stephanie Carter re: project	0.90	$150.00	$135.00
Service	11/08/2022	E-mail to Stephanie Carter re: easement agreement; research replying to ORA request	1.35	$150.00	$202.50
Service	11/10/2022	Worked on e-mails	0.50	$150.00	$75.00
Service	11/11/2022	E-mails from and to Stephanie Carter re: project; research open records act	0.65	$150.00	$97.50
Service	11/14/2022	E-mails from and to MaKenzee Lady re: project	0.05	$150.00	$7.50
Service	11/15/2022	E-mail from Trish Bowman re: 11/17 commission meeting; e-mails from Bill Brittain re: county matters	0.15	$150.00	$22.50
Service	11/16/2022	E-mails to and from Bill Brittain and Brian Blind re: easement	0.15	$150.00	$22.50
Service	11/17/2022	E-mail to Brian Blind re: easement	0.05	$150.00	$7.50
Service	11/18/2022	Review letter from David Tilson re: pending litigation	0.10	$150.00	$15.00
Service	11/21/2022	Review file from David Tilson re: pending litigation; worked on e-mails; meeting with Bill Brittain; call to Laura Huff	1.05	$150.00	$157.50
Service	11/23/2022	E-mails from Edna Greene and Trish Bowman	0.05	$150.00	$7.50

Return to Regular Calendar

Service	11/28/2022	E-mails to and from Brian Blind re: easement; phone conference with Bill Brittain re: county matters	0.35	$150.00	$52.50
Service	11/30/2022	E-mail from Edna Greene	0.10	$150.00	$15.00
				Total	**$892.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
883	01/11/2023	$892.50	$0.00	$892.50
			Outstanding Balance	**$892.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$892.50**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 884
Date: 12/12/2022
Due On: 01/11/2023

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	11/01/2022	Meeting with Sheriff and Chief Deputy	1.00	$150.00	$150.00
Service	11/09/2022	E-mail to Chad Mullins re: forfeiture	0.05	$150.00	$7.50
Service	11/15/2022	E-mails from and to Josh Price re: forfeiture	0.05	$150.00	$7.50
Service	11/18/2022	E-mails from and to Josh Price re: forfeiture	0.10	$150.00	$15.00
Service	11/21/2022	Phone conferences with Chad Mullins and Dwayne Fortner	0.20	$150.00	$30.00
Service	11/22/2022	E-mails to Chad Mullins and Dwayne Fortner re: forfeiture	0.05	$150.00	$7.50
Service	11/30/2022	E-mails from and to Dwayne Fortner re: forfeiture	0.05	$150.00	$7.50
				Total	**$225.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
884	01/11/2023	$225.00	$0.00	$225.00
			Outstanding Balance	**$225.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$225.00**

Return to Regular Calendar

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 885
Date: 12/12/2022
Due On: 01/11/2023

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	11/16/2022	E-mails from and to Bill Brittain re: road abandonment	0.15	$150.00	$22.50
Service	11/17/2022	E-mails to and from Bill Brittain and Kristy Brown re: road abandonment/private act	0.20	$150.00	$30.00
Service	11/21/2022	Phone conference with Kristy Brown	0.20	$150.00	$30.00
Service	11/28/2022	E-mail from Bill Brittain re: road abandonment	0.10	$150.00	$15.00
Service	11/30/2022	Call to Barry Poole	0.10	$150.00	$15.00
				Total	**$112.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
885	01/11/2023	$112.50	$0.00	$112.50
			Outstanding Balance	**$112.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$112.50**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 886
Date: 12/12/2022
Due On: 01/11/2023

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	11/01/2022	E-mails from and to Tina Whitaker re: pending litigation	0.05	$150.00	$7.50
Service	11/02/2022	E-mails from and to Carolyn Parsons, Daniel Boyd, Lisa Charles, Tina Whitaker and Tommy McKinney re: pending litigation	0.20	$150.00	$30.00
Service	11/03/2022	Sizemore hearing	1.50	$150.00	$225.00
Service	11/04/2022	E-mails from and to Tina Whitaker re: meeting	0.15	$150.00	$22.50
Service	11/05/2022	E-mails from and to BJ Lowe re: pending litigation	0.10	$150.00	$15.00
Service	11/07/2022	E-mails from and to BJ Lowe re: pending litigation; BZA meeting	1.10	$150.00	$165.00
Service	11/08/2022	Phone conference with Matthew Evans	0.10	$150.00	$15.00
Service	11/09/2022	Phone conference with Matthew Evans	0.10	$150.00	$15.00
Service	11/14/2022	E-mail to Matthew Evans re: pending litigation	0.10	$150.00	$15.00
Service	11/16/2022	Accept service on Johnson suit	0.25	$150.00	$37.50
Service	11/21/2022	E-mail to Lisa Charles re: pending litigation; e-mails from and to Tammy Barry re: Foreman; prepare Notice for Foreman property	0.30	$150.00	$45.00
Service	11/22/2022	E-mails from and to Tammy Barry re: Foreman; phone conference with Tommy McKinney; call to Tammy Barry	0.35	$150.00	$52.50
Service	11/25/2022	E-mails from and to BJ Lowe re: pending ligation	0.05	$150.00	$7.50
Service	11/29/2022	Prepare Judgment in Sizemore; print Opinion	0.65	$150.00	$97.50
Service	11/30/2022	Forward Lisa Charles e-mail to Daniel Boyd re: pending ligation; e-mails from and to BJ Lowe and Tommy	0.20	$150.00	$30.00

Return to Regular Calendar

McKinney re: pending litigation

Total	**$780.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
886	01/11/2023	$780.00	$0.00	$780.00
			Outstanding Balance	**$780.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$780.00**

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

Please pay within 30 days.

Return to Regular Calendar

Taylor & Knight
800 S. Gay Street, Ste. 600
Knoxville, TN 37929

Invoice submitted to:
Mayor Bill Brittian
BBrittain@CO.hamblen.tn.us
511 West Second North Street
Morristown, TN 37814

December 5, 2022

In Reference To: HAMBLEN COUNTY AND GREENE V. CAPPS

Invoice #51879

Professional Services

			Hrs/Rate	Amount
8/10/2022	AFK	REVIEW ALL PLEADINGS AND RULE DOCKET IN FILE, LEGAL RESEARCH RE OFFICIAL CAPACITY CLAIMS IN STATE LAW AND REVIEW	3.00 200.00/hr	600.00
8/12/2022	AFK	DRAFT NOTICE OF APPEARANCE, LETTER	0.40 200.00/hr	80.00
8/24/2022	AFK	DRAFT DISCOVERY TO PLAINTIFF, LETTER TO PLAINTIFF	1.10 200.00/hr	220.00
		For professional services rendered		$900.00
		Balance due		$900.00

PLEASE INCLUDE INVOICE NUMBER ON CHECK

INTEREST - Carryover unpaid balances are subject to interest at a rate of 12% per annum.

WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

BUDGET AMENDMENTS

Return to Regular Calendar

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:*** **Civil Defense**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54410.322	Evaluation and Testing	$ 100.00	
	DECREASE APPROPRIATIONS:		
54410.599	Other Charges		$ 100.00
		$ 100.00	$ 100.00

Brief Descriptions of issue:

To increase appropriations to cover evaluation and training costs for EMA in excess of budgeted amount

Requesting Department

Signature: Chris Bell

Title : EMA Director

Date: 11-16-22

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 11-18-2022

For Finance Department Only:
Reviewed by: _____

Budget Amendment
ADH 11/18/22

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 *DEPT:* Employee Benefits

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.210	Unemployment Compensation	$ 7,000.00	
	DECREASE APPROPRIATIONS:		
58600.513	Worker's Compensation Insurance		$ 7,000.00
		$ 7,000.00	$ 7,000.00

Brief Descriptions of issue:

To increase appropriations to cover unemployment claims in excess of budgeted amount

Requesting Department

Signature: Amanda Hale

Title : Finance Director

Date: 11/30/22

Approval by County Mayor

Signature: Bill Buttram

Title : County Mayor

Date: 12-1-2022

For Finance Department Only:
Reviewed by: _____
Budget Amendment
ADH 12/1/22

December 15, 2022

Return to Regular Calendar

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:* Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.349	Printing, Stationery and Forms	$ 475.00	
	DECREASE APPROPRIATIONS:		
51720.355	Travel		$ 475.00
		$ 475.00	$ 475.00

Brief Descriptions of issue:

To increase appropriations to cover printing costs for Planning in excess of budgeted amount

Requesting Department

Signature: Tina Whitaker JRW

Title : Department Manager

Date: November 16, 2022

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 11-17-2022

For Finance Department Only:
Reviewed by: _____
Budget Amendment
ADH 11/17/22

December 15, 2022

Return to Regular Calendar

Hale Property Paving Project Cost Analysis

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

Prepared 11/29/22
By Bill Brittain

Financial Summary Report

Hamblen County Trustee
Printed 12/05/2022 08:39 AM By SCOTTY LONG

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$9,877,512.53	$1,521,867.39	$1,840,801.49	$0.00	$0.00	($6.51)	$19,114.50	$9,539,470.44
116	GARBAGE/SOLID WASTE	$3,063,786.73	$322,134.54	$208,919.57	$0.00	$0.00	($1.83)	$3,601.67	$3,173,401.86
122	DRUG CONTROL	$311,285.72	$1,941.80	$36,081.11	$0.00	$0.00	$0.00	$5.32	$277,141.09
126	SCHOOL EMPLOYEE SELF INSURANCE	$34,766.11	$0.00	$0.00	$1,545.50	$0.00	$0.00	$0.00	$36,311.61
127	SCHOOL TAX ACCOUNT	$526.68	$1,200,172.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,200,699.43
128	OPIOID SETTLEMENT FUND	$1,808,141.01	$293,085.08	$0.00	$0.00	$0.00	$0.00	$0.00	$2,101,226.09
131	HIGHWAY/PUBLIC WORKS	$438,943.54	$410,861.43	$244,171.03	$0.00	$0.00	$0.00	$4,108.02	$601,525.92
141	GENERAL PURPOSE SCHOOL	$17,417,049.59	$8,884,449.91	$7,611,017.37	$0.00	$0.00	($6.42)	$41,701.68	$18,648,786.87
142	SCHOOL FEDERAL PROJECTS	$690,560.34	$1,762,542.66	$1,069,054.67	$0.00	$0.00	$0.00	$0.00	$1,384,048.33
143	FOOD SERVICE	$7,494,937.42	$13,087.56	$636,429.83	$0.00	$0.00	$0.00	$0.00	$6,871,595.15
151	GENERAL DEBT SERVICE	$12,680,645.33	$590,142.20	$590,402.09	$0.00	$0.00	($4.20)	$9,946.26	$12,670,443.38
171	GENERAL CAPITAL PROJECTS	$56,076.45	$0.00	$6,250.00	$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
179	AMERICAN RESCUE FUNDS	$2,841,821.68	$5,949.38	$446.17	$0.00	$0.00	$0.00	$0.00	$2,847,324.89
189	OTHER CAPITAL PROJECTS	$90,567,323.74	$99,700.86	$2,049,473.00	$0.00	$0.00	$0.00	$0.00	$88,617,551.60
263	EMPLOYEE SELF-INSURANCE	$489,195.64	$248,329.06	$225,081.72	$260,000.00	$0.00	$0.00	$0.00	$772,442.98
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	$0.00	$1,480,664.61	$1,462,408.50	$0.00	$0.00	$0.00	$14,806.64	$3,449.47
999	TRUSTEE'S OFFICE	($10,531,545.02)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($10,531,545.02)
22200	OVERFLOW	$3,658.31	$2,010.06	$790.00	$0.00	$0.00	$0.00	$0.00	$4,878.37
28310	UNDISTRIBUTED TAXES	$175.00	$0.00	$0.00	($775.00)	($775.00)	$0.00	$0.00	$175.00
29900	FEE/COMMISSION	$10,533,245.02	$93,284.09	$0.00	$0.00	$18.96	$0.00	$0.00	$10,626,510.15
		$148,433,346.14	$16,932,385.38	$15,983,488.55	$260,770.50	($756.04)	($18.96)	$93,284.09	$149,550,504.38

December 15, 2022

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 12/05/2022 08:39 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	$3,105,200.29(+)	$3,105,200.29(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$148,394,599.60	$53,324,994.12(+)	$52,180,226.88(-)	$149,539,366.84
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$35,077.00	$15,806.00(+)	$43,565.00(-)	$7,318.00
	UNUSED ACCOUNTS	$123.55	$0.00(+)	$0.00(-)	$123.55
	TOTAL	148431500.15	$56,446,000.41	$55,328,992.17	$149,548,508.39

December 01, 2022

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 November 01, 2022 through November 30, 2022

Signature: Randall A Foy

Title: TRUSTEE

December 05, 2022

Return to Regular Calendar

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

BILL LEE
GOVERNOR

MORGAN MCDONALD, MD, FACP, FAAP
COMMISSIONER

November 14, 2022

Dear County Mayor/County Executive,

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

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

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

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

Sincerely,

Morgan McDonald

Morgan McDonald, MD, FACP, FAAP
Commissioner

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON
December 5, 2022

EDUCATION

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

LONGEVITY

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

Return to Regular Calendar

TO ADD 8.F. TO REGUALR CALENDAR ITEMS UNDER FINANCE COMMITTEE

Motion by Mike Richardson, seconded by Rodney Long to approve 8.F Hamblen County Road List to be added to the Regular Calendar items under Finance.

Voting For:

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

Voting Against:

None

Absent :

Tim Horner
Wayne NeSmith

Motion Passed.

Return to Regular Calendar

TO ADD 8.G. TO REGUALR CALENDAR ITEMS UNDER FINANCE COMMITTEE

Motion by Kyle Walker, seconded by Mike Richardson to approve 8.g Resolution 22-30 A Resolution Authorizing Hamblen County to Apply for the Violent Crime Intervention Funds Grant in the Amount of $179,732 to be added to the Regular Calendar items under Finance.

Voting For:

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

Voting Against:

None

Absent :

Tim Horner
Wayne NeSmith

Motion Passed.

Return to Regular Calendar

APPROVAL OF REGULAR CALENDAR ITEMS WITH ADDITION

Motion by Thomas Doty, seconded by Bobby Haun to approve the Regular Calendar Items with the additions 8.f and 8.g. under Finance .

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

4.b. Approval of Regular Calendar Items

Passed By Majority Vote

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

Hamblen County Commission - December 15 2022 05:17:30 PM

December 15, 2022

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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	Vote	**Nominations/Appointments (Commission Chairman Chris Cutshaw)** a. None
4	Vote Vote	**Calendar and Rules Committee Report (Chairman Thomas Doty)** a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		**Items Removed from Consent Calendar** a. None
6	Vote	**Approval of Consent Calendar (Commission Chairman Chris Cutshaw)** a. Consent Calendar
7	Vote	**Justice Center/Public Safety Committee (Chairman Tim Horner)** a. Amendment to Professional Services Agreement-Moseley Architects P.C.
8	Vote Vote vote Vote Vote Vote Vote Vote Vote	**Finance Committee (Chairman Bobby Haun)** a. Monthly Checks November 2022 b. Resolution 22-28- A Resolution Authorizing Hamblen County to Apply for the FY-2023 Community Development Block Grant-CV Addressing Food Insecurity up to $500,000 c. Resolution 22-29-Resolution by Hamblen County, Tennessee to Request State Legislators to Introduce Legislation Amending the Private Acts Creating the Hamblen County Road Commission and Road Department d. Recommendation for Purchasing Voting Machines e. Budget Amendment i. Fund #101-Drug Court $2,025 ii. Fund #101-Sheriff's Department $410.60 iii. Fund #116-Garbage/Sanitation $36,309.15 iv. Fund #116-Garbage/Sanitation Department $175,000 v. Fund #131-Highway Department $109,000
9	Vote	**Rules Review Committee (Chairman Bobby Haun)** a. Local Rules for Consideration 1) The Parliamentary authority by which the Hamblen County Commission shall be governed by will be the latest edition of Robert's Rules of Order. Specific Local Rules adopted shall supersede Robert's Rules of Order. 2) Local Rules adopted shall be for the current session of the commission. The session being defined as the 4 - year elected term of the Commission. Each New Commission has the privilege of adopting standing rules that are in place by previous commission by simple majority. 3) New Rules may be adopted by simple majority vote at the inception of each new commission. Rules may be added throughout the session by simple majority vote. Once a rule has been adopted, rules may be amended or removed by a 2/3 majority vote. 4) The term of the Chair and Chair Pro-Tempore shall be one year and shall elected by simple majority vote by the Commission membership. In the absence of the Chair, the Chair Pro-Tempore shall fill the vacancy. In the event both the Chair and Chair Pro-Tempore are unavailable during a term, the county clerk shall chair the meeting until the election of a temporary Chair and Chair Pro-Tempore to preside until the return of the Chair or Chair Pro-Tempore. If the Chair and Chair-Pro-Tempore are not available at the beginning of a new session, the county clerk shall chair the meeting until a newly elected Chair Pro-Tempore is elected to preside over the election of the new Chair. For Consideration and Understanding: Local Rules once adopted will be activated at the beginning of the next scheduled meeting. It is to be understood that the Local Rules document will be a fluid document in many ways therefore it will be understood that if a rule has not been specifically addressed, standard operation shall be in place.

Return to Regular Calendar

10		**Public Comments–General /Non –Agenda Items (Commission Chairman Chris Cutshaw)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. January 2023 Committee Meeting: Monday, January 9, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom b. January 2023 Commission Meeting: Thursday, January 19, 2023 @ 5:00 p.m. at the Courthouse Large Courtroom
12		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, December 15, 2022

TAYLOR AND KNIGHT LEGAL INVOICE

Motion by Thomas Doty, seconded by Joe Huntsman to not only approve the charges for Mr. Knight but we continue to give the Mayor our vote of confidence in his expertise and authority to continue with such Mr. Knight and other litigators necessary and grandfather these charges in and pay them as they were submitted.

Voting For:

Debbie A'Hearn	Joe Huntsman
Chris Cutshaw	Peggy Howell
Thomas Doty	Rodney Long
	Mike Reed
Stan Harville	Mike Richardson
Bobby Haun	Kyle Walker

Voting Against:

Edna Greene

Absent :

Tim Horner
Wayne NeSmith

Motion Passed.

5.a.

APPROVAL OF CONSENT CALENDAR

Motion by Thomas Doty, seconded by Debbie A'Hearn to approve the Consent Calendar.

VOTE RESULTS

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

6.a. Approval of Consent Calendar

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long	YES
Debbie A'Hearn	S	YES	Chris Cutshaw	YES
Thomas Doty	M	YES	Stan Harville	YES
Wayne NeSmith		ABSENT	Peggy Howell	YES
Mike Reed		YES	Bobby Haun	YES
Mike Richardson		YES	Tim Horner	ABSENT
Kyle Walker		YES	Edna Greene	NO

Hamblen County Commission - December 15 2022 05:40:53 PM

December 15, 2022

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

CONSENT CALENDAR December 15, 2022 Hamblen County Legislative Body

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

Thursday, December 15, 2022

Return to Regular Calendar

PROESSIONAL SERVICES AGREEMENT

Motion by Mike Richardson, seconded by Bobby Haun to approve the Amendment to the Professional Service Agreement with Moseley Architects.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

7.a. Justice Center /Public Safety

Amendment to Professional Services Agreement- Moseley Architects P.C.

Passed By Majority Vote

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

Hamblen County Commission - December 15 2022 05:42:00 PM

December 15, 2022

OpenMeeting TECHNOLOGIES

AIA® Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Hamblen County TN Jail and Justice Center

AGREEMENT INFORMATION:
Date: March 29, 2016

AMENDMENT INFORMATION:
Amendment Number: 002

Date: November 17, 2022

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

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

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

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

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

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

SIGNATURES:

Moseley Architects P.C.	Hamblen County
ARCHITECT *(Firm name)*	**OWNER** *(Firm name)*
DocuSigned by: Daniel R Mace A3244D040A20451...	
SIGNATURE	**SIGNATURE**
Daniel R. Mace, AIA Vice President	Bill Brittain County Manager
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**
11/18/2022	
DATE	**DATE**

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User Notes:

December 15, 2022
Return to Regular Calendar
(3B9ADA48)

MONTHLY CHECKS

Motion by Bobby Haun, seconded by Joe Huntsman to approve the November 2022 Monthly Checks submitted by the County Mayor's Office.

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.a. Monthly Checks November 2022

Passed By Majority Vote

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

Hamblen County Commission - December 15 2022 05:42:33 PM

OpenMeeting TECHNOLOGIES

December 15, 2022

MONTHLY CHECKS

November 2022

December 15, 2022

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/30/2022 3:30:19 PM

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

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/17/2022	1010275288	PAULA B COMBS	140.00
51500	193	Election Worker	11/17/2022	1010275289	William Dishner	50.00
51500	193	Election Worker	11/17/2022	1010275290	Jason Dixon	50.00
51500	193	Election Worker	11/17/2022	1010275291	Carla Ellison	50.00
51500	193	Election Worker	11/17/2022	1010275292	RANDY GARRISON	50.00
51500	193	Election Worker	11/17/2022	1010275293	SANDY GILBERT	50.00
51500	193	Election Worker	11/17/2022	1010275294	Dana Greene	50.00
51500	193	Election Worker	11/17/2022	1010275295	Bill James	50.00
51500	193	Election Worker	11/17/2022	1010275296	Tiffany Johnson	50.00
51500	193	Election Worker	11/17/2022	1010275297	Johnny Ray Manning	50.00
51500	193	Election Worker	11/17/2022	1010275298	Chris McDaniel	50.00
51500	193	Election Worker	11/17/2022	1010275299	Jeremy Seal	50.00
51500	193	Election Worker	11/17/2022	1010275300	Sandra Seal	50.00
51500	193	Election Worker	11/17/2022	1010275301	DIANNE TAYLOR	50.00
51500	193	Election Worker	11/16/2022	9101000082	SALLY N ALLEN	140.00
51500	193	Election Worker	11/16/2022	9101000083	MARTHA M ANDERSON	140.00
51500	193	Election Worker	11/16/2022	9101000084	John L Ayers	140.00
51500	193	Election Worker	11/16/2022	9101000085	Teresa B Ayers	140.00
51500	193	Election Worker	11/16/2022	9101000086	VIRGINIA M BENTLEY	140.00
51500	193	Election Worker	11/16/2022	9101000087	Linda R Brewer	140.00
51500	193	Election Worker	11/16/2022	9101000088	Shirley Buchanan	0.00
51500	193	Election Worker	11/16/2022	9101000089	THOMAS BUCHANAN	170.00
51500	193	Election Worker	11/16/2022	9101000090	Allen M Buell	140.00
51500	193	Election Worker	11/16/2022	9101000091	Anna Elizabeth Campbell	140.00
51500	193	Election Worker	11/16/2022	9101000092	JOCELYN P CAMPBELL	170.00
51500	193	Election Worker	11/16/2022	9101000093	Kelly A Campbell	140.00
51500	193	Election Worker	11/16/2022	9101000094	Dawn P Cantwell	140.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/16/2022	9101000095	Robert J Carter	140.00
51500	193	Election Worker	11/16/2022	9101000096	JIMMY W CLABORN	170.00
51500	193	Election Worker	11/16/2022	9101000097	Gary S Cole	140.00
51500	193	Election Worker	11/16/2022	9101000098	GINGER F COLE	140.00
51500	193	Election Worker	11/16/2022	9101000099	Kimberly H Cole	140.00
51500	193	Election Worker	11/16/2022	9101000100	CAROL J COLLINS	140.00
51500	193	Election Worker	11/16/2022	9101000101	Dwayne C Collins	170.00
51500	193	Election Worker	11/16/2022	9101000102	RHONDA D COLLINS	140.00
51500	193	Election Worker	11/16/2022	9101000103	Christy Cowan	140.00
51500	193	Election Worker	11/16/2022	9101000104	JOYCE A DAMON	140.00
51500	193	Election Worker	11/16/2022	9101000105	RAYMOND G DAMON	140.00
51500	193	Election Worker	11/16/2022	9101000106	Katherine A Davis	140.00
51500	193	Election Worker	11/16/2022	9101000107	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	11/16/2022	9101000109	ERIC F DREHER	140.00
51500	193	Election Worker	11/16/2022	9101000110	Ronald E Dubois	140.00
51500	193	Election Worker	11/16/2022	9101000111	JANICE L ETTER	140.00
51500	193	Election Worker	11/16/2022	9101000112	Dwaine Evans	140.00
51500	193	Election Worker	11/16/2022	9101000113	RICHARD GLENN FORD	140.00
51500	193	Election Worker	11/16/2022	9101000114	Ruth Ann Ford	140.00
51500	193	Election Worker	11/16/2022	9101000115	Nancy B Goan	140.00
51500	193	Election Worker	11/16/2022	9101000116	Linda Sue Greene	140.00
51500	193	Election Worker	11/16/2022	9101000117	SUSAN H GREENE	140.00
51500	193	Election Worker	11/16/2022	9101000118	SUSAN S GREENE	140.00
51500	193	Election Worker	11/16/2022	9101000119	JAMES W HALE	170.00
51500	193	Election Worker	11/16/2022	9101000120	Pamela A Hall	140.00
51500	193	Election Worker	11/16/2022	9101000121	Timothy Hall	140.00
51500	193	Election Worker	11/16/2022	9101000122	David M Harrell	170.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/16/2022	9101000123	SUE J HARRELL	140.00
51500	193	Election Worker	11/16/2022	9101000124	CLEO M HARRIS	140.00
51500	193	Election Worker	11/16/2022	9101000125	Virginia L Harris	140.00
51500	193	Election Worker	11/16/2022	9101000126	Mary E Howard	140.00
51500	193	Election Worker	11/16/2022	9101000127	Dennie D Humphreys	140.00
51500	193	Election Worker	11/16/2022	9101000128	Sondra L Humphreys	140.00
51500	193	Election Worker	11/16/2022	9101000129	Clifton D Jackson	140.00
51500	193	Election Worker	11/16/2022	9101000130	KATHY ANN JACKSON	140.00
51500	193	Election Worker	11/16/2022	9101000131	Pamela M Kimbrough	140.00
51500	193	Election Worker	11/16/2022	9101000132	Sandra Kubis	140.00
51500	193	Election Worker	11/16/2022	9101000133	SUSAN D KUTBAY	140.00
51500	193	Election Worker	11/16/2022	9101000134	Linda Marie Lande	140.00
51500	193	Election Worker	11/16/2022	9101000135	Franklin H Lee	140.00
51500	193	Election Worker	11/16/2022	9101000136	Betty Longhenry	140.00
51500	193	Election Worker	11/16/2022	9101000137	VICKI M MAHAN	140.00
51500	193	Election Worker	11/16/2022	9101000138	LINDA G MALONEY	140.00
51500	193	Election Worker	11/16/2022	9101000139	David R Marshall	140.00
51500	193	Election Worker	11/16/2022	9101000140	Carolyn M McDaniel	140.00
51500	193	Election Worker	11/16/2022	9101000141	Tyler Blake McDaniel	140.00
51500	193	Election Worker	11/16/2022	9101000142	Karen McLendon	170.00
51500	193	Election Worker	11/16/2022	9101000143	ROBERT MCLENDON	140.00
51500	193	Election Worker	11/16/2022	9101000144	JOE H MEHAFFEY	140.00
51500	193	Election Worker	11/16/2022	9101000145	Janice F Mills	140.00
51500	193	Election Worker	11/16/2022	9101000146	Paige Munroe Mattocks	140.00
51500	193	Election Worker	11/16/2022	9101000147	CLARA R OLDEN	140.00
51500	193	Election Worker	11/16/2022	9101000148	CAROL W PETERSON	140.00
51500	193	Election Worker	11/16/2022	9101000149	Samuel Lynn Phillips	170.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	11/16/2022	9101000177	Ralph Wilkerson	170.00
51500	193	Election Worker	11/16/2022	9101000178	Pam G Wisecarver	140.00
51500	193	Election Worker	11/16/2022	9101000179	Amanda Wyke	140.00
51500	193	Election Worker	11/16/2022	9101000180	Lethia M Yeary	140.00
51500	193	Election Worker	11/29/2022	9101000184	Shirley Buchanan	140.00
51500	307	Communication	11/03/2022	1010275066	Century Link/Business Services	0.32
51500	307	Communication	11/17/2022	1010275247	AT&T	21.72
51500	312	Contracts With Private Agencies	11/17/2022	1010275251	Landree Brotherton	1,800.00
51500	312	Contracts With Private Agencies	11/17/2022	1010275262	Justin Hinton	1,800.00
51500	332	Legal Notices, Recording And Court Costs	11/09/2022	1010275117	Citizen Tribune	3,549.38
51500	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	80.69
51500	435	Office Supplies	11/03/2022	1010275080	HomeTrust Bank	450.00
51500	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water	21.00
51500		**Election Commission**			**Check Count: 123** **Total:**	**22,933.11**
51600	307	Communication	11/03/2022	1010275066	Century Link/Business Services	0.84
51600	435	Office Supplies	11/03/2022	1010275083	LexisNexis/Matthew Bender & Co	220.34
51600	435	Office Supplies	11/09/2022	1010275124	Hamblen County Clerk	14.00
51600	709	Data Processing Equipment	11/17/2022	1010275252	Business Information Systems	1,254.59
51600		**Register Of Deeds**			**Check Count: 4** **Total:**	**1,489.77**
51720	307	Communication	11/03/2022	1010275066	Century Link/Business Services	5.44
51720	307	Communication	11/03/2022	1010275109	Verizon Wireless	152.75
51720	312	Contracts With Private Agencies	11/03/2022	1010275086	Robert Montgomery	400.00
51720	331	Legal Services	11/03/2022	1010275065	Capps & Byrd LLP	405.00
51720	331	Legal Services	11/09/2022	1010275116	Capps & Byrd LLP	142.50
51720	332	Legal Notices, Recording And Court Costs	11/17/2022	1010275257	Citizen Tribune	49.20
51720	338	Maintenance And Repair Services - Vehicles	11/17/2022	1010275284	Ultimate Shine 3 Minute Express Car Wash	30.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	312	Contracts With Private Agencies	11/17/2022	1010275270	MUS Fibernet	518.40
52600	317	Data Processing Services	11/03/2022	1010275076	GovConnection, Inc.	1,815.79
52600	317	Data Processing Services	11/17/2022	1010275270	MUS Fibernet	688.10
52600	524	In Service/Staff Development	11/03/2022	1010275097	StormWind LLC	1,590.00
52600	709	Data Processing Equipment	11/03/2022	1010275076	GovConnection, Inc.	255.50
52600	709	Data Processing Equipment	11/03/2022	1010275080	HomeTrust Bank	648.89
52600	709	Data Processing Equipment	11/09/2022	1010275134	Lowe's	77.32
52600		**Data Processing**			**Check Count: 7** **Total:**	**5,716.85**
52900	307	Communication	11/03/2022	1010275066	Century Link/Business Services	1.56
52900	307	Communication	11/17/2022	1010275247	AT&T	79.48
52900	317	Data Processing Services	11/09/2022	1010275136	MUS Fibernet	115.26
52900	330	Operating Lease Payments	11/17/2022	1010275278	Mark Sawyer	2,100.00
52900	351	Rentals	11/03/2022	1010275092	Quality Waste	27.75
52900	351	Rentals	11/17/2022	1010275254	Canon Solutions America, Inc	45.60
52900	415	Electricity	11/17/2022	1010275267	Morristown Utilities	938.00
52900	435	Office Supplies	11/03/2022	1010275073	Evans Office Supply Co	139.00
52900	435	Office Supplies	11/17/2022	1010275259	English Mountain Spring Water	22.00
52900		**Other Finance**			**Check Count: 9** **Total:**	**3,468.65**
53100	101	County Official/Administrative Officer	11/17/2022	1010275337	Robert Lynn McKinney	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275151	Jessica Anderson	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275152	Lisa Archer	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275153	Kristi Atkins	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275154	Ashely Ball	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275155	Robert Bernie	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275156	Andrew Bibbins	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275157	Samuel Bible	20.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/09/2022	1010275158	Jonathan Blair	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275159	Barbara Buckles	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275160	Glenn Cameron	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275161	Allison Carpenter	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275162	Charles D Christensen	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275163	Rickie Cline	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275164	Charles Conklin	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275165	Peggy Conway	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275166	Perry Cook	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275167	Susan Rippetoe Cooper	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275168	David Covington	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275169	James Robert Cox	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275170	Patricia Dawley	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275171	Sonyettta Fanney	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275172	Krystal Floyd	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275173	Alondra Gonzalez	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275174	John Goodman	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275175	Daniel Greene	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275176	Debbie Gregg	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275177	David Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275178	Kimberly Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275179	Pamela Harris	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275180	Susie Hayes	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275181	Sierra Haywood	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275182	Caroline Helton	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275183	Derek Hicks	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275184	Elijah Hodge	20.00

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COMMISSION APPROVAL LISTING

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

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	11/09/2022	1010275212	Priteshkumar Patel	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275213	Calvin Pennala	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275214	Cricia Polk	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275215	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	11/09/2022	1010275216	Donna Purkey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275217	Rita Z Purkey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275218	Jacqueline Queener	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275219	Kathy Ramsey	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275220	Stella Reed	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275221	Lowell Richards	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275222	Birdie Russell	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275223	Mark Seahorn	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275224	Jennifer Sebastian	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275225	William Sifford	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275226	Debra Smith	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275227	Mary Sorenson	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275228	Toni Stafford	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275229	Gwenndolyn Stout	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275230	Paul Stump	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275231	Jean Ann Trent	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275232	Laura Trent	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275233	Edwina Waldo	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275234	Donald Walker	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275235	Jamie White	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275236	Michael Winstead	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275237	Ronnie J Witt	20.00
53100	194	Jury And Witness Expense	11/09/2022	1010275238	Jena Wright	20.00

COMMISSION APPROVAL LISTING

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

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COMMISSION APPROVAL LISTING

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

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

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

COMMISSION APPROVAL LISTING

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

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COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
99100	590	Transfers To Other Funds	11/17/2022	1010275261	Hamblen Co Self Insurance Fund	211,400.00
99100		**Transfers Out**			**Check Count: 1 Total:**	**211,400.00**
					General Fund #(101) Total:	**610,008.12**

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/30/2022 3:40:27 PM

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/30/2022 3:39:12 PM

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/30/2022 3:39:44 PM

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

Return to Regular Calendar

COMMISSION APPROVAL LISTING

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

Return to Regular Calendar

RESOLUTION 22-28

Motion by Bobby Haun, seconded by Kyle Walker to approve Resolution22-28 Resolution Authorizing Hamblen County to apply for the Fy-2023 Community Development Block Grant –CV Addressing Food Insecurity up to $500,000.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.b. Resolution 22-28

Initial Resolution Authorizing Hamblen County to Apply for the FY-2023 Community Development Block Gran — Passed By Majority Vote

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

Hamblen County Commission - December 15 2022 05:44:18 PM

December 15, 2022

OpenMeeting TECHNOLOGIES

Resolution 22- 28

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

WHEREAS, the Community Development Block Grant - CV Addressing Food Insecurity Grant as administered by the State of Tennessee offers grants to local jurisdictions to fund food insecurity programs, and

WHEREAS, the Hamblen County Commission desires to take advantage of this non-matching grant opportunity to better serve the citizens of Hamblen County, and

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

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

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

Duly passed and approved this 15 day of December 2022.

APPROVED: Chris Cutshaw
Chris Cutshaw, Chairman HCLB

ATTESTED: Peggy Henderson
Peggy Henderson, County Clerk

RESOLUTION 22-29

Motion by Bobby Haun, seconded by Mike Richardson to approve Resolution 22-29 By Hamblen County, Tennessee to Request State Legislators to Introduce Legislation Amending the Private Acts Creating the Hamblen County Road Commission and Road Department.

VOTE RESULTS 11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

8.c. Resolution 22-29

Resolution by Hamblen County, Tennessee to Request State Legislators to Introduce Legislation Amending the Commission and Road Department

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long		YES
Debbie A'Hearn		YES	Chris Cutshaw		YES
Thomas Doty		YES	Stan Harville		YES
Wayne NeSmith		ABSENT	Peggy Howell		YES
Mike Reed		YES	Bobby Haun	M	YES
Mike Richardson	S	YES	Tim Horner		ABSENT
Kyle Walker		YES	Edna Greene		NO

Hamblen County Commission - December 15 2022 05:45:01 PM

December 15, 2022

OpenMeeting TECHNOLOGIES

RESOLUTION 22 - 29

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

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

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

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

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

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

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

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

Adopted:

Chris Cutshaw

Chairman, Chris Cutshaw

Attest:

Peggy Henderson

Peggy Henderson, County Clerk

Return to Regular Calendar

PURCHASING VOTING MACHINES

Motion by Bobby Haun, seconded by Rodney Long to approve the purchase of 90 Voting Machines from Micro Vote Corp. per the recommendation from the Election Commission.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.d. Recommendation for Purchasing Voting Machines

Passed By Majority Vote

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

Hamblen County Commission - December 15 2022 05:45:33 PM

December 15, 2022

OpenMeeting TECHNOLOGIES

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
Election Commission

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

December 1, 2022

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

E.C. Reed. Jr., Chairman

Steven Lawrence, Secretary

511 West Second North Street • Room 101 • Morristown, TN 37814
Phone: (423) 586-7169 • Fax: (423) 585-4053

Return to Regular Calendar

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

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

	QUOTATION	MAINT./ SUPPORT 10 YEARS	TOTAL COST OVER 10 YEARS	DIFFERENCE
MicroVote	$366,400.00	$261,000.00	**$627,400.00**	**$329,151.00**
Unisyn Ballot Making Device (BMD)	$341,841.00	$614,710.00	**$956,551.00**	

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BUDGET AMENDMENT- DRUG COURT

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101 Drug Control $2,025

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.e..1. Budget Amendment

Fund #101 - Drug Court $2,025

Passed By Majority Vote

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

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December 15, 2022

OpenMeeting TECHNOLOGIES

BUDGET AMENDMENTS

December 15, 2022

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SERVICE • COMMUNITY • INDUSTRY
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Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#101

DEPT: **Drug Court**

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

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

Signature: Jenny Knight
Title : coordinator
Date: 11/18/22

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

December 15, 2022

Return to Regular Calendar

BUDGET AMENDMENT- SHERIFF'S DEPARTMENT

Motion by Bobby Haun, seconded by Stan Harville to approve the Budget Amendment for Fund #101 Sheriff's Dept. $410.60

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.e.2. Budget Amendment

Fund #101 Sheriff's Department $410.60

Passed By Majority Vote

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

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December 15, 2022

OpenMeeting TECHNOLOGIES

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Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54110.338	Maintenance and Repair Services - Vehicles	$ 410.60	
	INCREASE REVENUES:		
101.49700	Insurance Recovery		$ 410.60
		$ 410.60	$ 410.60

Brief Descriptions of issue:
To increase appropriations and revenue relating to the insurance proceeds received from damages sustained to a 2020 Dodge Durango in the Sheriff's Department

Signature: Michele Green
Title : Executive Assistant
Date: 11-9-22

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

Return to Regular Calendar

BUDGET AMENDMENT- GARBAGE/SANITATION

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #116 Garbage /Sanitation for $36,309.15

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.e.3. Budget Amendment

Fund #116 Garbage/Sanitation $36,309.15

Passed By Majority Vote

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

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December 15, 2022

OpenMeeting TECHNOLOGIES

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Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#116

DEPT: **Sanitation**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
116.55710.336	Sanitation - Maintenance and Repair Services - Equipment	$ 36,309.15	
	INCREASE REVENUES:		
116.49700	Insurance Recovery		$ 36,309.15
		$ 36,309.15	$ 36,309.15

Brief Descriptions of issue:
To increase appropriations and revenue relating to the insurance proceeds received from damages sustained to a 2016 Kenworth and a 2008 Freightliner in the Sanitation Department.
Insurance Recovery: $14,127.90 - 2008 Freightliner & $22,181.25 - 2016 Kenworth

Signature: Barry G. Poole
Title: Hamblen County Road Supt.
Date: 12-01-2022

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

Return to Regular Calendar

BUDGET AMENDMENT- GARBAGE/SANITATION

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #116 Garbage /Sanitation Department for $175,000

VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.e.4. Budget Amendment

Fund #116 Garbage/Sanitation $175,000

Passed By Majority Vote

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

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December 15, 2022

OpenMeeting TECHNOLOGIES

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Hamblen County Commission

For the December 2022 Commission Meeting

Fund	#116

DEPT: **Garbage/Sanitation Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.336	Maintenance and Repair Services - Equipment	$ 100,000.00	
55710.353	Towing Services	$ 2,000.00	
55710.412	Diesel Fuel	$ 70,000.00	
55710.425	Gasoline	$ 3,000.00	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health and Welfare		$ 175,000.00
		175,000	175,000

Brief Descriptions of issue:
To increase appropriations within the Sanitation Dept. to cover expenses in excess of budgeted amount

Signature: Barry G. Poole
Title: Hamblen County Road Supt.
Date: 12-01-2022

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

Return to Regular Calendar

BUDGET AMENDMENT- HIGHWAY DEPARTMENT

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #131 Highway Department for $109,000.

VOTE RESULTS 12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

8.e.5. Budget Amendment

Fund #131 Highway Department $109,000

Passed By Majority Vote

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

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OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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For the December 2022 Commission Meeting

Fund	#131

DEPT: **Highway Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.312	Contracts with Private Agencies	$ 20,000.00	
62000.351	Rentals	$ 2,000.00	
62000.426	General Construction Materials	$ 2,000.00	
62000.440	Pipe Metal	$ 6,000.00	
62000.467	Fencing	$ 15,000.00	
63100.416	Equipment Parts Heavy	$ 60,000.00	
63100.424	Garage Supplies	$ 4,000.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		$ 109,000.00
		109,000	109,000

Brief Descriptions of issue:
To increase appropriations within the HWY Dept. to cover expenses in excess of budgeted amount

Signature: Barry G. Pool
Title: Hamblen County Road Supt.
Date: 12-01-2022

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

Return to Regular Calendar

2022 HAMBLEN COUNTY ROAD LIST

Motion by Bobby Haun, seconded by Mike Richardson to approve the 2022 Hamblen County Road List.

Voting For:

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

Voting Against:

None

Absent :

Tim Horner
Wayne NeSmith

Motion Passed.

8.f.

Truck No. Make Model	Description of repair	Cost(s)
460 Freightliner 2013	repair or replacement of emission control items such a diesel particulate filter or a turbocharger or a turbo actuator or a exhaust recirculation valve, etc...	$18,229
462 Freightliner 2014	hydraulic cylinder repair on garbage bed, both 4 foot and 6 foot size	$2000
463 Kenworth 2015	analysis completed thoroughly and determined that truck either needed a new engine or a rebuilt engine, decision was made to rebuild because of new engine unavailability	$52,300
461 Freightliner 2013	damage push rod in the head of the engine, emission control components repair/replaced, transmission repair	$31,740

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

RESOLUTION 22-30

Motion by Bobby Haun,seconded by Kyle Walker to approve Resolution 22-30 A Resolution Authorizing Hamblen County to Apply for the Violent Crime Intervention Funds Grant in the Amount of $179,732.

Voting For:

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

Voting Against:

None

Absent :

Tim Horner
Wayne NeSmith

Motion Passed.

8.g.

Resolution 22-30

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO APPLY FOR THE VIOLENT CRIME INTERVENTION FUND GRANT (VCIF) IN THE AMOUNT OF $179,732

WHEREAS, Gov. Bill Lee and the General Assembly appropriated $100 million in the State 2022-23 budget for the Violent Crime Intervention Fund (VCIF), which provides grant funds for local law enforcement agencies to implement evidence-based programs, technology, and strategies that will reduce violent crime in our communities.

WHEREAS, the VCIF Grant will support:

1) Implementation of programming based on proven effective violent crime intervention models
2) Hiring and training of specialized violent crime investigative units
3) Purchase and application of new technology and equipment
4) Law enforcement led partnerships with community organizations of their choice to directly disrupt or prevent violent crime

WHEREAS, the Hamblen County Commission desires to take advantage of this reimbursable grant where the County will incur the cost and receive reimbursement upon request from the State.

NOW, THEREFORE, BE IT RESOLVED that Hamblen County Commission does hereby authorize the County Mayor to prepare an application for the Violent Crimes Intervention Fund Grant (VCIF) in the amount of $179,732.

BE IT FURTHER RESOLVED that under the Violent Crimes Intervention Fund Grant (VCIF) Hamblen County will incur the cost of the grant and request reimbursement from the State.

Duly passed and approved this 15 day of December 2022.

APPROVED: Chris Cutshaw
Chris Cutshaw, Chairman HCLB

ATTESTED: Peggy Henderson
Peggy Henderson, County Clerk

RULES REVIEW

Motion by Bobby Haun, seconded by Rodney Long to approve the Local Rules for Consideration #1-4 as presented by Chairman Cutshaw.

VOTE RESULTS

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

9.a. Rules Review

Local Rules for Consideration

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	YES	Stan Harville		YES
Wayne NeSmith	ABSENT	Peggy Howell		YES
Mike Reed	YES	Bobby Haun	M	YES
Mike Richardson	YES	Tim Horner		ABSENT
Kyle Walker	YES	Edna Greene		NO

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December 15, 2022

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THERE UPON MEETING ADJOURNED 6:07 P.M.

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LOCAL RULES FOR CONSIDERATION

GENERAL RULES

1) The Parliamentary authority by which the Hamblen County Commission shall be governed by will be the latest edition of Robert's Rules of Order. Specific Local Rules adopted shall supersede Robert's Rules of Order.

2) Local Rules adopted shall be for the current session of the commission. The session being defined as the 4-year elected term of the Commission. Each New Commission has the privilege of adopting standing rules that are in place by previous commission by simple majority.

3) New Rules may be adopted by simple majority vote at the inception of each new commission. Rules may be added throughout the session by simple majority vote. Once a rule has been adopted, rules may be amended or removed by a 2/3 majority vote.

4) The term of the Chair and Chair Pro-Tempore shall be one year and shall elected by simple majority vote by the Commission membership. In the absence of the Chair, the Chair Pro-Tempore shall fill the vacancy. In the event both the Chair and Chair Pro-Tempore are unavailable during a term, the county clerk shall chair the meeting until the election of a temporary Chair and Chair Pro-Tempore to preside until the return of the Chair or Chair Pro-Tempore. If the Chair and Chair-Pro-Tempore are not available at the beginning of a new session, the county clerk shall chair the meeting until a newly elected Chair Pro-Tempore is elected to preside over the election of the new Chair.

For Consideration and Understanding: Local Rules once adopted will be activated at the beginning of the next scheduled meeting. It is to be understood that the Local Rules document will be a fluid document in many ways therefore it will be understood that if a rule has not been specifically addressed, standard operation shall be in place.

TENNESSEE
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LOCAL RULES OF ORDER

HAMBLEN COUNTY COMMISSION

DECEMBER 2022- JUNE 30, 2026

December 15, 2022

Return to Regular Calendar

1) The Parliamentary authority by which the Hamblen County Commission shall be governed by will be the latest edition of Robert's Rules of Order. Specific Local Rules adopted shall supersede Robert's Rules of Order.

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