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

DATE: November 6, 2023

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: **November Committee Meeting Information**

Monday, November 6, 2023 at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- **Justice Center/Public Safety Committee**
- **Finance Committee-***Immediately following the adjournment of the Justice Center/Public Safety Committee*
- **Personnel Committee-***Immediately following the adjournment of the Finance Committee*
- **Public Services Committee-***Immediately following the adjournment of the Personnel Committee*
- **Bulk Waste Study Committee-** *Immediately following the adjournment of the Public Services Committee*
- **Rules Review Committee-***Immediately following the adjournment of the Bulk Waste Committee*
- **Calendar and Rules Committee -** *Immediately following the adjournment of the Rules Review Committee*

Bill Brittain, *County Mayor*
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Return to Committee Cover

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

Hamblen County Government

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, November 6, 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 3 minutes to speak)*

3. **Old Business-***Chairman Tim Horner*
   a. None

4. **New Business-** *Chairman Tim Horner*
   a. Justice Center Project Update-*Tony Pettit-BurWil Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of October 31, 2023

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

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Hamblen County Government
Jail / Justice Center Project Expenditures
As of October 31, 2023

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	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 204,554.00	
			$ 5,428,577.98
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 83,394.12	
			$ 907,509.73
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 14,201,097.00	
			$ 62,542,061.16
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 6,807.60	
			$ 14,493.60
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	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 17,200.00	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 88,613.69	
1/12/2023	TN Dept of Enviornment & Conservation - Storm Water Annual Fee	$ 500.00	
			$ 972,721.17
	Total Expenditures on Jail / Justice Center Project		**$ 72,013,100.40**

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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, November 6, 2023
Immediately following the adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order-** *Chairman Bobby Haun*

2. **Visitors Wishing to Address the Committee About Agenda Items Only** – *Chairman Bobby Haun* (*Visitors will be allotted 3 minutes to speak)*

3. **Recurring Business –** *Chairman Bobby Haun*
   a. Expenditure Reports – October 2023 (*Information Only-No Action Necessary*)
   b. Monthly Checks October 2023 (*Information Only-No Action Necessary)*

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

5. **New Business** – *Chairman Bobby Haun*
   a. S.R.160 Intersection with MLK Jr. Parkway-*County Mayor Bill Brittain*
   b. Budget Amendments-*Finance Director Amanda Hale*
      i. Fund #101-Property Assessor's Office/Reappraisal Program $800
      ii. Fund #101-Sheriff's Department $800

6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
   a. Planning Commission Building Permit Report- October 2023
   b. County Attorney Invoices - October 2023
   c. Budget Amendments
      i. Fund # 101-Jail $3,000
   d. Trustee Report- October 1, 2023 – October 31, 2023

7. **Adjournment** – *Chairman Bobby Haun*

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EXPENDITURE REPORTS

October 2023

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EXPENSE SUMMARY REPORT

October 2023-2024

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	220,659.00	0.00	220,659.00	11,982.10	61,991.24	27,649.28	131,018.48	59.38%
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	264,174.00	0.00	264,174.00	21,293.00	75,857.51	14,057.04	174,259.45	65.96%
51400 County Attorney	31,303.00	0.00	31,303.00	782.96	2,251.94	0.00	29,051.06	92.81%
51500 Election Commission	351,120.00	0.00	351,120.00	19,939.83	100,619.56	6,108.55	244,391.89	69.60%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	31,015.79	123,038.02	19,165.14	303,755.84	68.11%
51720 Planning	271,673.00	0.00	271,673.00	20,424.96	81,744.54	3,720.30	186,208.16	68.54%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,142.45	18,979.15	0.00	48,657.85	71.94%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	2,256.84	14,655.26	0.00	86,781.74	85.55%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	40,639.06	268,520.02	65,106.48	672,125.50	66.83%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,696.97	5,711.92	1,231.48	16,099.60	69.87%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	36,925.18	148,943.08	1,026.81	387,873.11	72.12%
52300 Property Assessor's Office	413,396.00	0.00	413,396.00	31,173.53	114,852.38	19,975.88	278,567.74	67.39%
52310 Reappraisal Program	141,564.00	0.00	141,564.00	3,940.51	16,813.45	6,540.56	118,209.99	83.50%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	39,097.44	143,519.46	3,254.41	278,482.13	65.49%
52500 County Clerk's Office	665,108.00	0.00	665,108.00	43,322.66	199,326.80	4,578.97	461,202.23	69.34%
52600 Data Processing	169,997.00	0.00	169,997.00	15,832.35	50,744.10	24,167.96	95,084.94	55.93%
52900 Other Finance	375,899.00	0.00	375,899.00	32,301.03	95,041.29	25,555.50	255,302.21	67.92%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	77,111.62	330,130.71	16,865.01	781,123.28	69.24%
53300 General Sessions Court	697,369.00	0.00	697,369.00	60,165.88	200,458.41	1,662.63	495,247.96	71.02%
53330 Drug Court	171,620.00	0.00	171,620.00	15,775.25	52,764.95	1,533.95	117,321.10	68.36%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	32,564.93	136,728.52	12,238.14	294,198.34	66.39%
53500 Juvenile Court	366,283.00	0.00	366,283.00	28,222.94	88,375.69	4,555.26	273,352.05	74.63%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	11,487.21	25,612.67	98.00	131,839.33	83.68%

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EXPENSE SUMMARY REPORT

October 2023-2024

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
53920 Courtroom Security	1,071,623.00	0.00	1,071,623.00	84,336.81	276,777.94	5,260.00	789,585.06	73.68%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	4,119,658.00	65,294.97	4,184,952.97	435,613.18	1,519,587.23	294,090.71	2,371,275.03	56.66%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	350.00	350.00	358.40	5,291.60	88.19%
54210 Jail	6,224,278.00	196.00	6,224,474.00	384,628.51	1,561,964.52	788,056.27	3,874,453.21	62.25%
54220 Workhouse	119,471.00	0.00	119,471.00	9,763.36	35,187.95	0.00	84,283.05	70.55%
54250 Work Release Program	432,081.00	0.00	432,081.00	17,592.16	71,334.60	4,555.85	356,190.55	82.44%
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	153,410.00	701.10	154,111.10	12,010.14	31,648.00	5,765.52	116,697.58	75.72%
54490 Other Emergency Management	242,789.00	0.00	242,789.00	0.00	121,394.50	0.00	121,394.50	50.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,937.76	368.50	4,537.74	66.30%
54610 County Coroner/Medical Examiner	206,040.00	0.00	206,040.00	9,831.77	54,335.80	28,264.19	123,440.01	59.91%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	0.00	23,720.00	280.00	1.17%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	64,009.26	232,478.44	25,567.20	796,754.36	75.54%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	35,987.88	141,952.05	5,832.63	301,215.32	67.09%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	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	0.00	0.00	19,000.00	100.00%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	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%

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EXPENSE SUMMARY REPORT

October 2023-2024

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
56500 Libraries	335,700.00	0.00	335,700.00	0.00	102,025.00	0.00	233,675.00	69.61%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	24,910.91	100,830.77	14,938.57	230,981.66	66.61%
56900 Other Social, Cultural And Recreational	356,000.00	0.00	356,000.00	0.00	198,500.00	0.00	157,500.00	44.24%
57100 Agricultural Extension Service	192,753.00	0.00	192,753.00	48,288.20	48,293.52	0.00	144,459.48	74.95%
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	63,435.00	0.00	63,435.00	6,818.26	19,874.46	0.00	43,560.54	68.67%
57800 Storm Water Management	105,488.00	0.00	105,488.00	5,406.58	19,267.87	11,001.66	75,218.47	71.31%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	35,150.92	0.00	19,549.08	35.74%
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	37,039.00	0.00	37,039.00	2,884.16	10,195.80	0.00	26,843.20	72.47%
58600 Employee Benefits	748,958.00	0.00	748,958.00	376.84	630,028.20	0.00	118,929.80	15.88%
58900 Miscellaneous	316,300.00	0.00	316,300.00	1,700.00	45,422.12	5,159.92	265,717.96	84.01%
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	411,500.00	0.00	411,500.00	4,738.40	5,795.00	25,892.80	379,812.20	92.30%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	156,000.00	0.00	156,000.00	20,000.00	20,000.00	856,188.45	-720,188.45	-461.66%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	0.00	13,476.68	0.00	422,418.32	96.91%
91150 Social, Cultural And Recreation Projects	35,000.00	0.00	35,000.00	0.00	0.00	0.00	35,000.00	100.00%
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	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	45,481.81	45,481.81	0.00	-45,481.81	
General Fund #(101)	27,415,215.00	83,799.07	27,499,014.07	1,798,307.16	7,943,271.61	2,354,112.02	17,201,630.44	62.55%

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EXPENSE SUMMARY REPORT

October 2023-2024

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	3,648,932.00	0.00	3,648,932.00	254,430.81	984,093.65	144,142.50	2,520,695.85	69.08%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,648,932.00	0.00	3,648,932.00	254,430.81	984,093.65	144,142.50	2,520,695.85	69.08%

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EXPENSE SUMMARY REPORT

October 2023-2024

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	502,824.00	0.00	502,824.00	30,132.24	197,687.13	21,857.24	283,279.63	56.34%
62000 Highway And Bridge Maintenance	2,248,611.00	0.00	2,248,611.00	151,147.74	534,990.81	155,700.20	1,557,919.99	69.28%
63100 Operation And Maintenance Of Equipment	597,134.00	0.00	597,134.00	53,480.84	134,416.97	109,168.86	353,548.17	59.21%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	16,870.32	0.00	7,854.68	31.77%
68000 Capital Outlay	245,000.00	0.00	245,000.00	0.00	0.00	40,000.00	205,000.00	83.67%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,618,294.00	0.00	3,618,294.00	234,760.82	883,965.23	326,726.30	2,407,602.47	66.54%

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MONTHLY CHECKS

October 2023

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COMMISSION APPROVAL LISTING

Date/Time: 11/1/2023 8:15:26 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	599	Other Charges	10/05/2023	9101000389	Christopher Cutshaw	10.00
51100		**County Commission**			**Check Count: 1** **Total:**	**10.00**
51300	307	Communication	10/05/2023	1010277718	Century Link/Business Services	0.02
51300	307	Communication	10/19/2023	1010277791	AT&T	71.10
51300	307	Communication	10/19/2023	1010277793	AT&T Mobility	47.91
51300	348	Postal Charges	10/19/2023	1010277824	Pitney Bowes	19.08
51300	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	148.34
51300	355	Travel	10/12/2023	1010277769	HomeTrust Bank	478.50
51300	355	Travel	10/19/2023	1010277808	Fuelman	9.18
51300	599	Other Charges	10/05/2023	1010277716	Association Of Tn Valley Gov't	300.00
51300	599	Other Charges	10/05/2023	1010277747	South Marketing Group	650.00
51300	599	Other Charges	10/19/2023	1010277798	Citizen Tribune	829.52
51300	599	Other Charges	10/19/2023	1010277806	English Mountain Spring Water	21.00
51300		**County Mayor/Executive**			**Check Count: 11** **Total:**	**2,574.65**
51400	331	Legal Services	10/30/2023	1010277843	Capps & Byrd LLP	495.00
51400	331	Legal Services	10/30/2023	1010277853	Taylor Law Firm	180.30
51400		**County Attorney**			**Check Count: 2** **Total:**	**675.30**
51500	307	Communication	10/05/2023	1010277718	Century Link/Business Services	0.14
51500	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	69.13
51500	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	21.00
51500		**Election Commission**			**Check Count: 3** **Total:**	**90.27**
51720	191	Board And Committee Members Fees	10/19/2023	9101000404	Edgar S Gray	50.00
51720	307	Communication	10/05/2023	1010277756	Verizon Wireless	102.00
51720	307	Communication	10/19/2023	1010277793	AT&T Mobility	143.73

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	320	Dues And Memberships	10/30/2023	1010277854	Tennessee Building Officials Association	150.00
51720	331	Legal Services	10/30/2023	1010277843	Capps & Byrd LLP	97.50
51720	332	Legal Notices, Recording And Court Costs	10/12/2023	1010277763	Citizen Tribune	40.18
51720	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash	15.00
51720	349	Printing, Stationery And Forms	10/19/2023	1010277789	Acme Printing Company, Inc	331.84
51720	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	59.05
51720	425	Gasoline	10/19/2023	1010277808	Fuelman	147.12
51720	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	122.92
51720		**Planning**			**Check Count: 11** **Total:**	**1,259.34**
51810	307	Communication	10/19/2023	1010277791	AT&T	489.64
51810	307	Communication	10/19/2023	1010277792	AT&T	3.67
51810	307	Communication	10/19/2023	1010277793	AT&T Mobility	251.59
51810	307	Communication	10/19/2023	1010277816	MetTel	1,060.77
51810	334	Maintenance Agreements	10/05/2023	1010277754	United Elevator Services LLC	2,017.48
51810	334	Maintenance Agreements	10/19/2023	1010277809	GFL Environmental Holdings, Inc	91.52
51810	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277730	Home Depot Credit Services	99.96
51810	335	Maintenance And Repair Service - Buildings	10/12/2023	1010277764	Ricky S Coffey	300.00
51810	335	Maintenance And Repair Service - Buildings	10/12/2023	1010277779	Southeast Landscape Supply	75.00
51810	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277815	Lowe's	410.46
51810	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277832	T.E.G. Enterprises, Inc	190.00
51810	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash	75.00
51810	399	Other Contracted Services	10/19/2023	1010277806	English Mountain Spring Water	36.00
51810	410	Custodial Supplies	10/05/2023	1010277725	Evans Office Supply Co	40.50
51810	410	Custodial Supplies	10/05/2023	1010277753	Unifirst	260.33
51810	415	Electricity	10/19/2023	1010277818	Morristown Utilities	1,806.00
51810	425	Gasoline	10/19/2023	1010277808	Fuelman	424.89

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	434	Natural Gas	10/19/2023	1010277794	Atmos Energy	864.23
51810	451	Uniforms	10/05/2023	1010277753	Unifirst	319.99
51810		**Other Facilities**			**Check Count: 18** **Total:**	**8,817.03**
51910	307	Communication	10/19/2023	1010277793	AT&T Mobility	42.87
51910	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	58.71
51910	435	Office Supplies	10/05/2023	1010277726	Gaylord Bros	118.83
51910	435	Office Supplies	10/12/2023	1010277769	HomeTrust Bank	75.00
51910		**Preservation Of Records**			**Check Count: 4** **Total:**	**295.41**
52100	302	Advertising	10/12/2023	1010277763	Citizen Tribune	95.16
52100	334	Maintenance Agreements	10/19/2023	1010277829	Skyward Inc	149.00
52100	355	Travel	10/19/2023	9101000418	Wendy Williams	62.88
52100	524	In Service/Staff Development	10/12/2023	1010277769	HomeTrust Bank	75.00
52100		**Accounting And Budgeting**			**Check Count: 4** **Total:**	**382.04**
52300	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash	30.00
52300	355	Travel	10/30/2023	9101000421	Sherry Darlene Turley	66.81
52300	425	Gasoline	10/19/2023	1010277808	Fuelman	276.77
52300	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	78.00
52300		**Property Assessor's Office**			**Check Count: 4** **Total:**	**451.58**
52310	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	59.77
52310		**Reappraisal Program**			**Check Count: 1** **Total:**	**59.77**
52400	348	Postal Charges	10/19/2023	1010277802	County Record Services, LLC	395.33
52400	349	Printing, Stationery And Forms	10/19/2023	1010277802	County Record Services, LLC	7,051.51
52400	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	71.14
52400	355	Travel	10/05/2023	1010277720	County Officials Association	255.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52400	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	15.00
52400		**County Trustee's Office**			**Check Count: 4** **Total:**	**7,787.98**
52500	307	Communication	10/19/2023	1010277793	AT&T Mobility	42.87
52500	320	Dues And Memberships	10/19/2023	1010277801	County Officials Association	255.00
52500	349	Printing, Stationery And Forms	10/05/2023	1010277725	Evans Office Supply Co	238.00
52500	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	66.62
52500	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	509.48
52500	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	57.00
52500		**County Clerk's Office**			**Check Count: 5** **Total:**	**1,168.97**
52600	307	Communication	10/19/2023	1010277793	AT&T Mobility	47.91
52600	312	Contracts With Private Agencies	10/19/2023	1010277803	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	10/19/2023	1010277821	MUS Fibernet	358.98
52600	317	Data Processing Services	10/05/2023	1010277740	Palmiq Inc.	5,119.70
52600	317	Data Processing Services	10/19/2023	1010277810	GovConnection, Inc.	1,817.57
52600	709	Data Processing Equipment	10/12/2023	1010277769	HomeTrust Bank	1,419.82
52600	709	Data Processing Equipment	10/19/2023	1010277810	GovConnection, Inc.	25.35
52600		**Data Processing**			**Check Count: 6** **Total:**	**9,098.03**
52900	307	Communication	10/19/2023	1010277791	AT&T	82.71
52900	317	Data Processing Services	10/12/2023	1010277773	MUS Fibernet	118.20
52900	330	Operating Lease Payments	10/05/2023	1010277745	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	10/30/2023	1010277848	Fish Window Cleaning	30.00
52900	351	Rentals	10/05/2023	1010277741	Quality Waste	26.75
52900	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	49.69
52900	415	Electricity	10/19/2023	1010277818	Morristown Utilities	581.00
52900	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	15.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900		**Other Finance**			**Check Count: 8** **Total:**	**3,403.35**
53100	194	Jury And Witness Expense	10/05/2023	1010277723	Dutch Restaurant Group, LLC	187.00
53100	307	Communication	10/05/2023	1010277718	Century Link/Business Services	0.12
53100	307	Communication	10/19/2023	1010277791	AT&T	38.75
53100	307	Communication	10/19/2023	1010277793	AT&T Mobility	47.91
53100	332	Legal Notices, Recording And Court Costs	10/12/2023	1010277763	Citizen Tribune	64.07
53100	349	Printing, Stationery And Forms	10/05/2023	1010277742	R Chatfield Co, Inc	974.50
53100	349	Printing, Stationery And Forms	10/19/2023	1010277828	Shred-It	14.00
53100	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	354.58
53100	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	312.70
53100	435	Office Supplies	10/19/2023	1010277825	R Chatfield Co, Inc	101.75
53100	435	Office Supplies	10/30/2023	1010277842	Business Information Systems, Inc	374.50
53100	719	Office Equipment	10/19/2023	1010277823	National Business Furniture LLC	668.26
53100		**Circuit Court**			**Check Count: 12** **Total:**	**3,138.14**
53300	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	58.87
53300	355	Travel	10/12/2023	9101000395	Wayne Douglas Collins	1,710.41
53300	399	Other Contracted Services	10/05/2023	1010277759	Lane Wolfenbarger	69.43
53300	399	Other Contracted Services	10/12/2023	1010277783	TDMHSAS	800.00
53300	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	36.00
53300		**General Sessions Court**			**Check Count: 5** **Total:**	**2,674.71**
53330	307	Communication	10/12/2023	1010277776	One Step Software Inc.	100.00
53330	307	Communication	10/19/2023	1010277793	AT&T Mobility	90.78
53330	320	Dues And Memberships	10/12/2023	1010277784	Tennessee Association of Recovery Court	100.00
53330	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	37.63
53330	399	Other Contracted Services	10/05/2023	1010277733	Joyful Life Counselling, LLC	6,000.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	425	Gasoline	10/19/2023	1010277808	Fuelman	34.84
53330	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	7.00
53330	499	Other Supplies And Materials	10/12/2023	1010277765	Food City	100.00
53330	499	Other Supplies And Materials	10/19/2023	1010277800	Correctional Counseling, Inc	708.66
53330	524	In Service/Staff Development	10/12/2023	1010277784	Tennessee Association of Recovery Court	450.00
53330		**Drug Court**			**Check Count: 9** **Total:**	**7,628.91**
53400	302	Advertising	10/30/2023	1010277844	Citizen Tribune	456.00
53400	307	Communication	10/19/2023	1010277791	AT&T	21.99
53400	334	Maintenance Agreements	10/05/2023	1010277717	Catalis Payments	1,050.00
53400	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	93.27
53400	435	Office Supplies	10/19/2023	1010277806	English Mountain Spring Water	29.00
53400	435	Office Supplies	10/19/2023	1010277814	LexisNexis/Matthew Bender & Co	464.71
53400	435	Office Supplies	10/19/2023	1010277827	Schwaab Inc	47.50
53400		**Chancery Court**			**Check Count: 7** **Total:**	**2,162.47**
53500	307	Communication	10/19/2023	1010277793	AT&T Mobility	191.64
53500	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	93.61
53500	422	Food Supplies	10/19/2023	1010277806	English Mountain Spring Water	21.00
53500	425	Gasoline	10/19/2023	1010277808	Fuelman	42.56
53500		**Juvenile Court**			**Check Count: 4** **Total:**	**348.81**
53900	320	Dues And Memberships	10/12/2023	1010277784	Tennessee Association of Recovery Court	100.00
53900	349	Printing, Stationery And Forms	10/19/2023	1010277789	Acme Printing Company, Inc	84.03
53900	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	37.64
53900	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	2,298.00
53900	499	Other Supplies And Materials	10/19/2023	1010277800	Correctional Counseling, Inc	425.20
53900	524	In Service/Staff Development	10/12/2023	1010277784	Tennessee Association of Recovery Court	900.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	524	In Service/Staff Development	10/19/2023	1010277800	Correctional Counseling, Inc	630.00
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 5** **Total:**	**4,474.87**
53920	322	Evaluation And Testing	10/12/2023	1010277771	Mountain Crest Psychological Clinic	750.00
53920	451	Uniforms	10/12/2023	1010277787	TruBlu Tactical Police Supply	2,619.52
53920	524	In Service/Staff Development	10/05/2023	1010277729	Hillbilly's Cabin Restaurant	3,000.00
53920	524	In Service/Staff Development	10/12/2023	1010277769	HomeTrust Bank	180.00
53920		**Courtroom Security**			**Check Count: 4** **Total:**	**6,549.52**
54110	307	Communication	10/05/2023	1010277718	Century Link/Business Services	11.51
54110	307	Communication	10/05/2023	1010277756	Verizon Wireless	1,915.98
54110	307	Communication	10/19/2023	1010277791	AT&T	591.85
54110	307	Communication	10/19/2023	1010277793	AT&T Mobility	1,288.53
54110	334	Maintenance Agreements	10/19/2023	1010277795	Axon Enterprise, Inc.	24,336.00
54110	338	Maintenance And Repair Services - Vehicles	10/05/2023	1010277722	Kenny Drinnon	4,194.69
54110	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277837	Valvoline, Inc.	607.73
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	1010277847	Farris Jeep Ram Chrysler Dodge	2,549.62
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	1010277857	Tony Carpenters Body Shop	715.57
54110	338	Maintenance And Repair Services - Vehicles	10/30/2023	9101000419	Wesley A Blevins	34.97
54110	349	Printing, Stationery And Forms	10/19/2023	1010277825	R Chatfield Co, Inc	110.00
54110	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	86.86
54110	351	Rentals	10/30/2023	1010277852	T.E.G. Enterprises, Inc	85.00
54110	355	Travel	10/12/2023	1010277769	HomeTrust Bank	98.06
54110	355	Travel	10/12/2023	1010277782	Christian J Taylor	324.50
54110	355	Travel	10/12/2023	1010277788	HomeTrust Bank	1,176.00
54110	355	Travel	10/12/2023	9101000396	Dustin L Frost	324.50
54110	355	Travel	10/12/2023	9101000397	Joshua L Ringley	324.50

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	355	Travel	10/19/2023	9101000399	Jim R Ballenger	324.50
54110	355	Travel	10/19/2023	9101000400	Cassie Bell	324.50
54110	355	Travel	10/19/2023	9101000401	Travis J Edwards	324.50
54110	355	Travel	10/19/2023	9101000402	Bobby G Ellis	172.50
54110	355	Travel	10/19/2023	9101000405	Holly L Hartness	324.50
54110	355	Travel	10/19/2023	9101000406	Mark T Holbert	324.50
54110	355	Travel	10/19/2023	9101000407	William Travis Lawson	324.50
54110	355	Travel	10/19/2023	9101000408	Megan Joi Littrell	324.50
54110	355	Travel	10/19/2023	9101000411	Andrea P Moore	324.50
54110	355	Travel	10/19/2023	9101000412	Timothy R Mowl	324.50
54110	355	Travel	10/19/2023	9101000413	Chad A Mullins	172.50
54110	355	Travel	10/19/2023	9101000417	Tyler N Tunnell	324.50
54110	355	Travel	10/30/2023	9101000420	Lisa Michele Green	50.70
54110	399	Other Contracted Services	10/19/2023	1010277834	Transunion Risk & Alternative	75.00
54110	425	Gasoline	10/19/2023	1010277808	Fuelman	12,724.32
54110	431	Law Enforcement Supplies	10/12/2023	1010277769	HomeTrust Bank	50.00
54110	433	Lubricants	10/19/2023	1010277837	Valvoline, Inc.	507.77
54110	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	673.24
54110	450	Tires And Tubes	10/05/2023	1010277714	Airport Tire	176.00
54110	450	Tires And Tubes	10/05/2023	1010277744	S&S Wholesale Tire	4,868.80
54110	451	Uniforms	10/12/2023	1010277787	TruBlu Tactical Police Supply	649.88
54110	451	Uniforms	10/30/2023	1010277849	Galls, LLC	912.36
54110	499	Other Supplies And Materials	10/30/2023	1010277860	BKT Uniforms Inc.	467.99
54110	524	In Service/Staff Development	10/12/2023	1010277786	TN Law Enforcement Training Academy	660.00
54110	524	In Service/Staff Development	10/30/2023	1010277859	Walters State Comm College	5,593.00
54110	599	Other Charges	10/12/2023	1010277771	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	10/19/2023	1010277806	English Mountain Spring Water	7.00

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	599	Other Charges	10/30/2023	1010277850	Hamblen County Clerk	13.00
54110	716	Law Enforcement Equipment	10/12/2023	1010277772	Murrell Burglar Alarm Co Inc	607.00
54110	716	Law Enforcement Equipment	10/19/2023	1010277811	Gulf States Distributors	5,843.75
54110	716	Law Enforcement Equipment	10/30/2023	1010277846	Craig's Firearm Supply	9,020.00
54110	716	Law Enforcement Equipment	10/30/2023	1010277849	Galls, LLC	2,465.00
54110		**Sheriff's Department**			**Check Count: 48** **Total:**	**88,510.68**
54160	309	Contracts With Government Agencies	10/05/2023	1010277751	TN Bureau Of Investigation	350.00
54160		**Administration Of The Sexual Offender**			**Check Count: 1** **Total:**	**350.00**
54210	322	Evaluation And Testing	10/12/2023	1010277771	Mountain Crest Psychological Clinic	500.00
54210	322	Evaluation And Testing	10/19/2023	1010277820	Mountain Crest Psychological Clinic	500.00
54210	334	Maintenance Agreements	10/19/2023	1010277830	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277719	City Electric Supply	63.10
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277721	Darien DeMayo	171.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277731	Interstate Mechanical Service, LLC	90.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277743	Relief Septic Repair & Service Inc.	900.00
54210	335	Maintenance And Repair Service - Buildings	10/05/2023	1010277758	Bill Waddell	1,050.00
54210	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277813	James A. Tolliver	1,098.00
54210	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277815	Lowe's	48.10
54210	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277833	TMS - Marlin	305.36
54210	340	Medical And Dental Services	10/05/2023	1010277737	Morristown-Hamblen Hospital	2,700.25
54210	340	Medical And Dental Services	10/05/2023	1010277757	Vista Radiology	107.10
54210	340	Medical And Dental Services	10/19/2023	1010277799	Clinical Solutions Pharmacy	4.91
54210	340	Medical And Dental Services	10/19/2023	1010277804	East TN Spine & Orthopaedic Specialists	234.55
54210	340	Medical And Dental Services	10/19/2023	1010277805	Emergency Coverage Corporation	309.51
54210	340	Medical And Dental Services	10/19/2023	1010277817	Mobile Images Acquisition LLC	3,790.00
54210	340	Medical And Dental Services	10/19/2023	1010277819	Morristown-Hamblen Hospital	10,947.51

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	10/19/2023	1010277831	Southern Health Partners	59,529.14
54210	351	Rentals	10/30/2023	1010277852	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	10/12/2023	1010277769	HomeTrust Bank	74.64
54210	355	Travel	10/05/2023	9101000390	Gerry M Hambrick	324.50
54210	355	Travel	10/05/2023	9101000391	William D Hart	324.50
54210	355	Travel	10/05/2023	9101000392	Teresa Laws	324.50
54210	355	Travel	10/05/2023	9101000393	Joshua Steven Marsee	324.50
54210	410	Custodial Supplies	10/12/2023	1010277762	Chem Clean Systems LLC	3,259.66
54210	422	Food Supplies	10/30/2023	1010277858	Trinity Services Group, Inc.	34,622.92
54210	435	Office Supplies	10/12/2023	1010277769	HomeTrust Bank	107.71
54210	451	Uniforms	10/20/2023	1010273683	Christian J Taylor	100.00
54210	451	Uniforms	10/12/2023	1010277780	Summit Uniform Solutions, Inc.	193.97
54210	524	In Service/Staff Development	10/12/2023	1010277769	HomeTrust Bank	180.00
54210	599	Other Charges	10/05/2023	1010277741	Quality Waste	251.45
54210	599	Other Charges	10/05/2023	1010277746	Shred-It	28.00
54210	599	Other Charges	10/19/2023	1010277797	Canon Solutions America, Inc	112.37
54210	790	Other Equipment	10/05/2023	1010277748	Sports Page Screen Printing	480.00
54210	790	Other Equipment	10/05/2023	1010277752	Tricor	3,240.00
54210		**Jail**			**Check Count: 34** **Total:**	**131,227.25**
54250	307	Communication	10/05/2023	1010277718	Century Link/Business Services	1.42
54250	307	Communication	10/19/2023	1010277793	AT&T Mobility	128.61
54250	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277822	NAPA Auto Parts Of Morristown	37.44
54250	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash	30.00
54250	399	Other Contracted Services	10/05/2023	1010277749	Stepping Out Ministries	160.00
54250	425	Gasoline	10/19/2023	1010277808	Fuelman	277.64
54250		**Work Release Program**			**Check Count: 6** **Total:**	**635.11**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	307	Communication	10/05/2023	9101000388	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277822	NAPA Auto Parts Of Morristown	125.12
54410	425	Gasoline	10/19/2023	1010277808	Fuelman	281.96
54410	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	234.99
54410	506	Liability Insurance	10/05/2023	1010277715	Amguard Insurance Company	672.00
54410	599	Other Charges	10/05/2023	1010277724	Emergency Management Association of Tennessee	55.00
54410	599	Other Charges	10/12/2023	1010277769	HomeTrust Bank	29.98
54410	599	Other Charges	10/19/2023	1010277793	AT&T Mobility	37.24
54410	599	Other Charges	10/19/2023	1010277822	NAPA Auto Parts Of Morristown	9.99
54410		**Civil Defense**			**Check Count: 8** **Total:**	**1,502.28**
54610	307	Communication	10/19/2023	1010277793	AT&T Mobility	223.44
54610	312	Contracts With Private Agencies	10/05/2023	1010277734	Knox County Medical Examiner	3,900.00
54610	312	Contracts With Private Agencies	10/05/2023	1010277735	Teresa A. Kreceman	500.00
54610	399	Other Contracted Services	10/12/2023	1010277766	Todd E Giles	300.00
54610	399	Other Contracted Services	10/12/2023	1010277767	Jeffrey E. Holt	250.00
54610	399	Other Contracted Services	10/12/2023	1010277768	Steven Landon Holt	550.00
54610	399	Other Contracted Services	10/12/2023	1010277770	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	10/12/2023	1010277777	Jimmy W Peoples	550.00
54610	399	Other Contracted Services	10/12/2023	1010277778	David Wayne Purkey	350.00
54610	399	Other Contracted Services	10/12/2023	1010277781	Aleia Grace Swint	200.00
54610	399	Other Contracted Services	10/12/2023	1010277785	Claude Thompson JR	500.00
54610	399	Other Contracted Services	10/05/2023	9101000394	Tom C Thompson MD	2,208.33
54610		**County Coroner/Medical Examiner**			**Check Count: 12** **Total:**	**9,831.77**
55110	307	Communication	10/19/2023	1010277791	AT&T	112.06
55110	328	Janitorial Services	10/19/2023	1010277826	Roberts Cleaning Company	2,075.00
55110	335	Maintenance And Repair Service - Buildings	10/19/2023	1010277815	Lowe's	77.28

Return to Committee Cover

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	351	Rentals	10/19/2023	1010277797	Canon Solutions America, Inc	16.94
55110	355	Travel	10/20/2023	1010277840	Yulma Citlaly Castro Alvarez	53.58
55110	355	Travel	10/19/2023	9101000403	Carrie L Farris	96.94
55110	355	Travel	10/19/2023	9101000409	Janice D Messer	91.70
55110	355	Travel	10/19/2023	9101000410	Ashley L Miner	53.71
55110	355	Travel	10/19/2023	9101000414	Kim Smith	77.29
55110	355	Travel	10/19/2023	9101000415	Shamron D Stambaugh	561.99
55110	355	Travel	10/19/2023	9101000416	Michelle A Tipton	108.73
55110	452	Utilities	10/19/2023	1010277794	Atmos Energy	70.88
55110		**Local Health Center**			**Check Count: 12**	**Total: 3,396.10**
55120	307	Communication	10/05/2023	1010277756	Verizon Wireless	68.00
55120	307	Communication	10/19/2023	1010277793	AT&T Mobility	95.82
55120	312	Contracts With Private Agencies	10/05/2023	1010277738	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277807	Express Lane Oil	54.40
55120	338	Maintenance And Repair Services - Vehicles	10/19/2023	1010277835	Ultimate Shine Car Wash	30.00
55120	425	Gasoline	10/19/2023	1010277808	Fuelman	603.93
55120	451	Uniforms	10/12/2023	1010277769	HomeTrust Bank	168.84
55120		**Rabies And Animal Control**			**Check Count: 7**	**Total: 26,020.99**
55710	309	Contracts With Government Agencies	10/05/2023	1010277712	Keep M'town Hamblen Beautiful	5,272.47
55710		**Sanitation Management**			**Check Count: 1**	**Total: 5,272.47**
56700	307	Communication	10/12/2023	1010277773	MUS Fibernet	134.22
56700	307	Communication	10/19/2023	1010277793	AT&T Mobility	90.78
56700	336	Maintenance And Repair Services - Equipment	10/05/2023	1010277736	Lane Sales Power Equipment	347.76
56700	336	Maintenance And Repair Services - Equipment	10/19/2023	1010277815	Lowe's	51.50
56700	336	Maintenance And Repair Services - Equipment	10/30/2023	1010277841	A-1 Equipment Rental	330.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	410	Custodial Supplies	10/05/2023	1010277741	Quality Waste	251.45
56700	410	Custodial Supplies	10/19/2023	1010277796	Big M Janitorial	217.40
56700	412	Diesel Fuel	10/19/2023	1010277838	Voyager Fleet Systems Inc	371.48
56700	415	Electricity	10/19/2023	1010277790	Appalachian Electric Co-Op	57.22
56700	415	Electricity	10/19/2023	1010277818	Morristown Utilities	3,220.00
56700	425	Gasoline	10/19/2023	1010277838	Voyager Fleet Systems Inc	311.83
56700	454	Water And Sewer	10/19/2023	1010277818	Morristown Utilities	3,744.00
56700	599	Other Charges	10/05/2023	1010277732	Interstate Tractor	373.50
56700	599	Other Charges	10/05/2023	1010277758	Bill Waddell	145.00
56700	599	Other Charges	10/19/2023	1010277806	English Mountain Spring Water	37.00
56700		**Parks And Fair Boards**			**Check Count: 13 Total:**	**9,683.14**
57100	140	Salary Supplements	10/19/2023	1010277836	University Of TN Extension	47,958.20
57100	355	Travel	10/30/2023	1010277855	TN Assn Of Agricultural Agents & Specialists Eastern	85.00
57100	355	Travel	10/30/2023	1010277856	TN Extension Association of Family & Consumer	245.00
57100		**Agricultural Extension Service**			**Check Count: 3 Total:**	**48,288.20**
57800	321	Engineering Services	10/19/2023	1010277812	T Clint Harrison	560.00
57800		**Storm Water Management**			**Check Count: 1 Total:**	**560.00**
58300	355	Travel	10/30/2023	9101000422	Timothy C Williams	58.95
58300	435	Office Supplies	10/05/2023	1010277725	Evans Office Supply Co	40.50
58300		**Veterans' Services**			**Check Count: 2 Total:**	**99.45**
58600	202	Handling Charges & Administrative Costs	10/05/2023	1010277750	TASC - Client Invoices	208.56
58600		**Employee Benefits**			**Check Count: 1 Total:**	**208.56**
58900	399	Other Contracted Services	10/30/2023	1010277845	City of Morristown	1,700.00

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58900		**Miscellaneous**			**Check Count: 1 Total:**	**1,700.00**
91110	701	Administration Equipment	10/05/2023	1010277739	National Business Furniture LLC	388.40
91110	708	Communication Equipment	10/19/2023	1010277839	MXN Corporation	34,650.00
91110	712	Heating And Air Conditioning Equipment	10/19/2023	1010277813	James A. Tolliver	4,350.00
91110		**General Administration Projects**			**Check Count: 3 Total:**	**39,388.40**
91130	791	Other Construction	10/30/2023	1010277851	Morristown Tree Service	20,000.00
91130		**Public Safety Projects**			**Check Count: 1 Total:**	**20,000.00**
					General Fund #(101) Total:	**449,725.55**

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COMMISSION APPROVAL LISTING

Date/Time: 11/1/2023 8:20:47 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	10/05/2023	1160025154	South Marketing Group	715.00
55710	302	Advertising	10/12/2023	1160025157	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	10/05/2023	1160025153	Precision Cutting & Hydraulics, LLC	195.00
55710	336	Maintenance And Repair Services - Equipment	10/12/2023	1160025160	Moore's Tractor and Trailer Repair Inc	342.34
55710	336	Maintenance And Repair Services - Equipment	10/19/2023	1160025164	NAPA Auto Parts Of Morristown	218.04
55710	336	Maintenance And Repair Services - Equipment	10/19/2023	1160025165	Worldwide Equipment, Inc.	11,643.09
55710	336	Maintenance And Repair Services - Equipment	10/30/2023	1160025168	McNeilus Steel, Inc.	3.30
55710	359	Disposal Fees	10/19/2023	1160025163	Hamblen County-Morristown Solid Waste	86,134.45
55710	412	Diesel Fuel	10/30/2023	1160025167	Fuelman	16,120.81
55710	425	Gasoline	10/30/2023	1160025167	Fuelman	412.68
55710	446	Small Tools	10/12/2023	1160025159	M&B Tools	160.49
55710	450	Tires And Tubes	10/19/2023	1160025162	Goforth Tire & Auto, Inc	29,915.16
55710	451	Uniforms	10/05/2023	1160025151	Cintas Corp., Loc. 207	796.08
55710	499	Other Supplies And Materials	10/05/2023	1160025151	Cintas Corp., Loc. 207	509.17
55710	499	Other Supplies And Materials	10/12/2023	1160025158	Elliott Boots	105.43
55710	499	Other Supplies And Materials	10/30/2023	1160025166	Elliott Boots	150.00
55710		**Sanitation Management**			**Check Count: 14** **Total:**	**147,655.94**
					Solid Waste/Sanitation Fund #(116) Total:	**147,655.94**

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COMMISSION APPROVAL LISTING

Date/Time: 11/1/2023 8:25:23 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	10/19/2023	1313044824	AT&T	43.98
61000	307	Communication	10/19/2023	1313044825	AT&T Mobility	128.61
61000	331	Legal Services	10/30/2023	1313044841	Capps & Byrd LLP	240.00
61000	415	Electricity	10/05/2023	1313044814	Morristown Utilities	2,065.00
61000	415	Electricity	10/19/2023	1313044830	Holston Electric Cooperative	822.03
61000	435	Office Supplies	10/12/2023	1313044820	HomeTrust Bank	94.39
61000	442	Propane Gas	10/30/2023	1313044839	Amerigas Propane LP	933.20
61000	454	Water and Sewer	10/19/2023	1313044833	Morristown Utilities	116.00
61000	599	Other Charges	10/05/2023	1313044811	Cintas Corp., Loc. 207	137.43
61000	599	Other Charges	10/05/2023	1313044813	Lowe's	252.22
61000	599	Other Charges	10/05/2023	1313044815	Smoky Mountain Farmers Co-Op	420.98
61000	599	Other Charges	10/12/2023	1313044818	Elliott Boots	354.88
61000	599	Other Charges	10/12/2023	1313044819	Fish Window Cleaning	100.00
61000	599	Other Charges	10/12/2023	1313044820	HomeTrust Bank	368.07
61000	599	Other Charges	10/19/2023	1313044828	Elliott Boots	150.00
61000	599	Other Charges	10/19/2023	1313044832	Gregory Reece Manis	85.00
61000		**Administration**			**Check Count: 15** **Total:**	**6,311.79**
62000	312	Contracts With Private Agencies	10/19/2023	1313044835	Performance Striping Group	10,864.43
62000	404	Asphalt - Hot Mix	10/19/2023	1313044826	Blalock & Sons Inc	2,284.19
62000	404	Asphalt - Hot Mix	10/30/2023	1313044840	Apac Atlantic, Inc	4,976.07
62000	409	Crushed Stone	10/30/2023	1313044843	Vulcan Materials Company	12,294.45
62000	426	General Construction Materials	10/05/2023	1313044815	Smoky Mountain Farmers Co-Op	85.19
62000	451	Uniforms	10/05/2023	1313044811	Cintas Corp., Loc. 207	859.28
62000		**Highway And Bridge Maintenance**			**Check Count: 6** **Total:**	**31,363.61**
63100	412	Diesel Fuel	10/19/2023	1313044836	Pioneer Petroleum	2,713.15
63100	412	Diesel Fuel	10/30/2023	1313044842	Fuelman	3,658.05

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COMMISSION APPROVAL LISTING

Date/Time: 11/1/2023 8:25:23 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	10/05/2023	1313044816	The Lilly Company	151.20
63100	416	Equipment Parts - Heavy	10/12/2023	1313044821	Interstate Tractor	340.00
63100	416	Equipment Parts - Heavy	10/12/2023	1313044822	Dustin Lumpkins	480.00
63100	416	Equipment Parts - Heavy	10/19/2023	1313044834	NAPA Auto Parts Of Morristown	3,161.90
63100	416	Equipment Parts - Heavy	10/19/2023	1313044838	Stowers Machinery Corporation	1,865.36
63100	424	Garage Supplies	10/19/2023	1313044831	Holston Gases	237.89
63100	424	Garage Supplies	10/19/2023	1313044837	Safety-Kleen Systems, Inc	657.05
63100	425	Gasoline	10/19/2023	1313044827	BP	49.55
63100	425	Gasoline	10/30/2023	1313044842	Fuelman	2,889.05
63100	450	Tires And Tubes	10/19/2023	1313044829	Goforth Tire & Auto, Inc	24,251.10
63100		**Operation And Maintenance Of Equipment**			**Check Count: 11** **Total:**	**40,454.30**
					Highway/Public Works Fund (#131) Total:	**78,129.70**

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

November 3, 2023

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Improvements to SR 160 Intersections

The construction of the new Lincoln Heights Elementary School on Martin Luther King Parkway has created some safety concerns regarding the intersections of State Route 160 with MLK Parkway and Sulphur Springs Road.

LAMTPO, our regional transportation planning organization, has recently completed a study of the SR 160 Corridor including the two intersections mentioned above. The study suggested solutions that eliminate left turns across traffic with the construction of "J" turns (see illustrations). The LAMTPO Board has identified these two intersections as priorities, and the City of Morristown has discussed them with the TDOT Region 1 leadership.

The estimated cost of the improvements is $1.7 million. There is a possibility that TDOT could fund the project with a local match. Accompanying this memo is a proposal for the local match to be shared among Hamblen County, City of Morristown, and the Hamblen County School System. The money would not have to be available until next fiscal year.

I am recommending that Hamblen County join the partnership by committing $85,000 toward the project. The suggested improvements will improve the safety of these two intersections significantly.

Do not hesitate to contact me with any questions.

Sincerely,

Bill Brittain
County Mayor

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

CDM Smith

SULPHUR SPRINGS RD AT SR 160 INTERSECTIONS
SR-160 CORRIDOR STUDY
HOLLAND, OHIO, TENNESSEE

Return to Committee Cover

DRAFT CONCEPT

Return to Committee Cover

November 17, 2023

Mr. Steve Borden
Director and Assistant Chief Engineer
Tennessee Department of Transportation
Region 1
7345 Region Lane
Knoxville, TN 37914

Dear Mr. Borden,

Highway 160 is an important corridor for our community. Working with the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO), we have just completed a study of the highway 160 corridor to identify areas where improvements might be made to address safety and functionality. The City of Morristown, Hamblen County, and the Hamblen County Department of Education joined together to provide the local match for this planning study.

One of the areas identified as a high priority for improvements was the adjacent intersections of Matrin Luther King Parkway and Sulphur Springs Road with State Route 160. The study suggested that these intersections could be improved by restricting left turning movements and construction of a J turn system. The importance of these locations is even greater because of the location of schools, including a new Lincoln Elementary under construction. The LAMTPO board agreed with us and passed a resolution identifying these intersections as high priority projects.

We understand that there is a possibility that construction of these improvements might be considered by TDOT and that the preliminary budget estimate for the project is $1.7 million. To facilitate the construction of the project, we would pledge a 20% local match for this project with a cap of $340,000 for the local contribution. The local agencies participating would include the following:

Agency	Amount	% of Total Pledged
City of Morristown	$170,000	50%
Hamblen County	$ 85,000	25%
Hamblen County Dept. of Education	$ 85,000	25%

The cooperative spirit between TDOT and our community is very much appreciated, and we hope that this project is an area where we can continue to build upon that joint effort. Please let us know how we can help facilitate these much-needed improvements.

Sincerely,

Gary D. Chesney Mayor City of Morristown	Bill Brittain Mayor Hamblen County Govt.	Arnold W. Bunch, Jr. Superintendent of Schools Hamblen County Dept. of Education

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Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO)
Morristown, TN – Jefferson City, TN – White Pine, TN – Hamblen County, TN – Jefferson County, TN

RESOLUTION 2023-2008
SUPPORTING MORRISTOWN, HAMBLEN COUNTY, AND HAMBLEN COUNTY BOARD OF EDUCATION PRIORITY RANKING OF THE SR160 CORRIDOR STUDY PROJECTS WITIIN MORRISTOWN, HAMBLEN COUNTY, TENNESSEE

WHEREAS, the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO) seeks to continually develop comprehensive plan elements which serve as guidelines for the maintenance and improvement of community public facilities and infrastructure, and

WHEREAS, the citizens within the LAMTPO study area are afforded a continuous process whereby the transportation network within the area is maintained in an efficient and orderly manner while plans for future growth in traffic volumes, recreational and land uses are considered, and

WHEREAS, the governing entities of LAMTPO desire to improve the safety, security, and aesthetics of its roadways, while promoting and/or establishing future economic development in East Tennessee; and

WHEREAS, LAMTPO, in conjunction with Hamblen County, the City of Morristown, and the Hamblen County Board of Education (HCBOE) had CDM Smith Associates to do a SR160 Corridor Study (2023); and

WHEREAS, the SR160 Corridor Study recommended several intersection improvements along the highway within Morristown and Hamblen County, with Martin Luther King (MLK) Jr Pkwy, Sulphur Springs Rd, and US Hwy 25E being the three (3) intersections that need the most attention, due to the number of crashes and fatalities that had occurred at these intersections; and

WHEREAS, without the intersection improvements, the safety, security, and level of service (LOS) of SR160 will deteriorate rapidly with the increase of residential, commercial, and industrial development along the corridor; and

WHEREAS, the governing entities of LAMTPO strongly desire to improve the safety, security, level of service (LOS), and maintain the free-flowing traffic movement of SR160 which will enhance future economic development within the LAMTPO metropolitan planning area (MPA); and

NOW, THEREFORE BE IT RESOLVED that the LAMTPO Executive Board does hereby support the SR160 Corridor Study project rankings as described in the letter dated August 1, 2023 to TDOT from the City of Morristown, Tennessee (attached).

Chair, LAMTPO Executive Board

August 25, 2023
Date

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The City of Morristown

Office of Administration

August 1, 2023

Mr. Steve Borden
Director/Assistant Chief Engineer
Tennessee Department of Transportation
Region 1
7345 Region Lane
Knoxville, TN 37914

Dear Mr. Borden,

On behalf of the City of Morristown and its residents, we are writing to formally request that TDOT strongly consider a project to improve the intersection of Dr. Martin Luther King Boulevard and SR 160. This location has long been in need of improvements, and several factors are increasing the urgency for changes at this crucial intersection.

You are aware, the City of Morristown, in collaboration with Hamblen County and the Hamblen County Board of Education, has undertaken a corridor study of SR 160. This study is now in its final stages, with a report expected to be released in August. Based on the consulting engineer's preliminary presentations, it is apparent that the final report will highlight the intersection at Dr. Martin Luther King Boulevard as the top priority for improvement.

Considering the findings of the corridor study and our previous efforts to address concerns at the MLK intersection, we believe that any improvements should encompass the intersection at Sulphur Springs as well. Given the topography and road design, it is crucial to consider both intersections together as one comprehensive improvement. It is likely that implementing a J-turn system that includes both MLK and Sulphur Springs will be the most viable option.

The urgency for action has intensified with the construction of the new Lincoln Elementary School on MLK, which is already underway. We anticipate a significant increase in pressure for better safety and improved traffic flow upon the school's completion in early 2025. While we understand that projects of this scale require time to navigate through the planning and approval process, the impending changes in traffic patterns demand extraordinary effort to address them promptly. Hence, we earnestly request that preliminary planning for improvements at both MLK and Sulphur Springs intersections with 160 be initiated prior to issuance of the corridor study if possible. This will shorten the time frame for implementation.

423-581-0100 • 100 W. First North St. Morristown, TN 37814-1499 • mymorristown.com

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Additionally, the corridor study report is likely to highlight the intersection at 25E (SR 32) and 160 as a high-priority need, warranting the use of traffic signals. Although we aspire for the 160 corridor to function as a free-flowing east/west connector, the case for signalization at 25E is compelling. We recognize the complexity of this intersection, necessitating significant planning efforts to implement improvements. Nevertheless, we fully support any initiatives that aim to enhance safety and functionality at this location.

We would like to express our sincere appreciation for the cooperative relationship we have cultivated with Region 1. This request is made with that positive relationship in mind, and we acknowledge the commitment of both TDOT and the City in addressing concerns along the 160 corridor over the years. Considering the importance of these improvements to our community, any measures that facilitate a swift and effective implementation process would be immensely appreciated.

Morristown is ready to pledge its support for improvements at MLK and 160, and we are prepared to assist in any way possible. The need for improvements at 25E and 160, which we expect to see in the corridor study report, is also of utmost importance. Please do not hesitate to reach out if there is anything we can do to help facilitate these much-needed enhancements.

Thank you for considering our formal request, and we eagerly await your response.

Gary Chesney, Mayor

Anthony W. Cox, City Administrator

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BUDGET AMENDMENTS

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

Hamblen County Commission

For the November 2023 Commission Meeting

Fund	#101

DEPT: **Property Assessor's Office / Reappraisal Program**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52300.338	Maintenance and Repair Services - Vehicles (Property Assessor's Office)	$ 800.00	
	DECREASE APPROPRIATIONS:		
52310.399	Other Contracted Services (Reappraisal Program)		$ 800.00
		800	*800*

Brief Descriptions of issue:

To increase appropriations to cover new tires for the Property Assessor's vehicle

Signature: Keith Ely

Title : Assessor of Property

Date: 10-25-23

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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

Hamblen County Commission

For the November 2023 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54110.524	In Service / Staff Development	$ 800.00	
	INCREASE REVENUES:		
44170.000	Miscellaneous Refunds		$ 800.00
		800.00	*800.00*

Brief Descriptions of issue:
Refund of conference fees for Sheriff's Department employees. Employees will not attend due to a change in assignments within the department.

Signature: Michele Green

Title : Exec. Asst.

Date: 10-2-23

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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October	2023													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
23-0453	10/3/23	Brooks Malone	Inground Pool	5579 Union Grove Rd	$45,000.00	$50.00					$50.00	037		008.01
23-0454P	10/3/23	J.Wallace Plumbing	Plumbing	6320 Turners Pond Trail				$110.00			$110.00	011D	A	151.00
23-0455	10/4/23	Craig Ballinger	House 2000 sf	2242 Grazeland Drive	$2,000,000.00	$1,050.00	$100.00				$1,150.00	018A	E	011.00
23-0456M	10/4/23	Craig Ballinger	Mechanical	2242 Grazeland Drive					$20.00		$20.00	018A	E	011.00
23-0457P	10/4/23	Craig Ballinger	Plumbing	2242 Grazeland Drive				$105.00			$105.00	018A	E	011.00
23-0458	10/4/23	Christopher Lozano	Addition/Remodel	3233 McBride Rd	$16,000.00	$472.50					$472.50	023		056.00
23-0459M	10/4/23	Christopher Lozano	Mechanical	3233 McBride Rd					$20.00		$20.00	023		056.00
23-0460P	10/4/23	Christopher Lozano	Plumbing	3233 McBride Rd				$65.00			$65.00	023		056.00
23-0461	10/5/23	Clayton Mobi Homes	DWMH	1225 Kidwell Ridge Rd	$145,000.00	$350.00					$350.00	032		085.00
23-0462	10/5/23	Ryan Whitelaw	House 2485 sf	7859 Lebanon Church Rd		$1,168.75	$100.00				$1,268.75	046		023.11
23-0463M	10/5/23	Ryan Whitelaw	Mechanical	7859 Lebanon Church Rd					$20.00		$20.00	046		023.11
23-0464G	10/6/23	Lynch Heating & Air	Gas	655 Ronald Drive						$30.00	$30.00	054H	A	004.00
23-0465	10/6/23	Brad Lakins	Inground Pool	2425 Panther Creek Rd	$50,000.00	$50.00					$50.00	039		055.08
23-0466	10/6/23	Kevin Davis	Garage	2174 Dover Rd		$1,200.00					$1,200.00	043		056.03
23-0467	10/6/23	Alan Wood	Deck/Cover	7743 Byron Drive	$3,500.00	$65.50					$65.50	046K	D	003.00
23-0468	10/10/23	Danny Cox	Garage	1508 River Path	$15,000.00	$270.00					$270.00	063G	A	002.00
23-0469	10/11/23	Christopher Lasher	Addition	266 Sagewood Drive	$65,000.00	$260.00					$260.00	050O	C	021.00
23-0470	10/11/23	Cody Dolan	DWMH	4504 Southfork Circle	$152,766.00	$350.00					$350.00	057		088.18
23-0471P	10/12/23	William Eversole	Plumbing	1109 Cherry Blossom Lane				$65.00			$65.00	047I	A	021.00
23-0472	10/12/23	Rhonda Turnbaugh	House 3525 sf	2561 Early Bird Hill	$360,000.00	$1,362.50	$100.00				$1,462.50	049		016.04
23-0473M	10/12/23	Rhonda Turnbaugh	Mechanical	2561 Early Bird Hill					$45.00		$45.00	049		016.04
23-0474	10/12/23	Prefer Choic Hom	DWMH	967 Tom Treece Rd	$141,990.00	$350.00					$350.00	024		031.02
23-0475	10/12/23	Dennis J. Rice	Garage	1550 River Path	$25,000.00	$375.00					$375.00	063G	A	013.00
23-0476	10/13/23	Hiller Heating Air	Mechanical	2650 Lowe Drive	$7,000.00				$20.00		$20.00	039I	A	034.01
23-0477	10/20/23	Clayton Homes	DWMH	1546 River Path	$238,785.57	$350.00					$350.00	063G	A	012.00
23-0478	10/20/23	Jeffrey Holt	DWMH	2650 Indian Trail	$159,147.00	$639.00					$639.00	009O	A	032.00
23-0479	10/20/23	Mercy Baptist Chur	Porch	3190 Valley Home Rd	$8,500.00	$120.75					$120.75	056		016.04
23-0480	10/25/23	Mastec Network Sol		1393 Bonneville Drive	$85,500.00	$50.00					$50.00			
23-0481	10/25/23	Mastec Network Sol		706 Statem Gap Rd	$92,320.00	$50.00					$50.00			
23-0482	10/25/23	Arian Rodriguez	House 4088 sf	1458 Lonesome Oak Lane	$200,000.00	$2,084.30	$100.00				$2,184.30	018C	A	068.00
23-0483	10/25/23	Arian Rodriguez	Mechanical	1458 Lonesome Oak Lane					$20.00		$20.00	018C	A	068.00
23-0484P	10/25/23	Larry Lynch	Plumbing	1161 Wooddale Rd				$90.00			$90.00	047		080.07
23-0485P	10/26/23	Charlie Smith Plum	Plumbing	1187 Cordell Hull Drive				$125.00			$125.00	024		080.02
23-0486P	10/26/23	Nathan Cockran	Plumbing	7859 Lebanon Church Rd				$90.00			$90.00	046		023.11
23-0487	10/30/23	Vic Presciti	DWMH	5796 N. 3RD Street	$100,000.00	$350.00					$350.00	018L	A	021.00
23-0488	10/31/23	ACDC Construction	House 1988 sf	175 Adley Street	$400,000.00	$941.00	$100.00				$1,041.00	024G	C	014.00
23-0489M	10/31/23	ACDC Construction	Mechanical	175 Adley Street					$20.00		$20.00	024G	C	014.00
23-0490	10/31/23	James Hicks	Deck/Cover	343 Greenbriar Rd	$25,000.00	$125.00					$125.00	054G	A	003.00
	Total			Total:	$4,335,508.57	$12,084.30	$500.00	$650.00	$165.00	$30.00	$13,429.30			
Running	Total				$12,045,678.83	$45,185.75	$2,100.00	$3,577.50	$555.00	$387.50	$51,805.75			

	Total No.	Amount		Total
CHO and Miscellaneous				$0.00
Re-Zoning Request				$0.00
Variance Request				$0.00
Plat Approval	2	$334.00		$334.00
Land Disturbance/Development				$0.00
Use on Review				$0.00
Refunds				$0.00
Total Collected				$334.00
Running Total Collected				$2,218.00

3 lots or more

Grand Total:	$13,763.30

2023-2024 Running Total:	$54,023.75

ETHRA HOMES	Monthly	YTD
	0	0

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BUDGET AMENDMENTS

Return to Committee Cover

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.710	Food Service Equipment	$ 3,000.00	
	DECREASE APPROPRIATIONS:		
54210.716	Law Enforcement Equipment		$ 3,000.00
		$ 3,000.00	*$ 3,000.00*

Brief Descriptions of issue:

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

Requesting Department

Signature: Michele Green

Title : Executive Assistant

Date: 10-13-23

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 10-13-2023

For Finance Department Only:
Reviewed by:
Budget Amendment
10-17-2023

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 11/02/2023 02:38 PM By SCOTTY LONG

Financial Summary Report - October 01, 2023 to October 31, 2023

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$10,368,510.83	$3,535,671.99	$1,827,153.88	$0.00	$0.00	($14.08)	$43,552.36	$12,033,490.66
116	GARBAGE/SOLID WASTE	$2,159,260.59	$171,286.55	$253,364.33	$0.00	$0.00	($2.04)	$3,135.99	$2,074,048.86
122	DRUG CONTROL	$328,750.50	$3,709.17	$672.05	$0.00	$0.00	$0.00	$20.22	$331,767.40
126	SCHOOL EMPLOYEE SELF INSURANCE	$29,116.11	$0.00	$0.00	$962.50	$0.00	$0.00	$0.00	$30,078.61
127	SCHOOL TAX ACCOUNT	$135.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.01
128	OPIOID SETTLEMENT FUND	$1,272,584.84	$5,593.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,278,178.54
131	HIGHWAY/PUBLIC WORKS	$365,545.67	$411,647.52	$234,253.95	$0.00	$0.00	$0.00	$4,116.47	$538,822.77
141	GENERAL PURPOSE SCHOOL	$19,549,816.83	$10,507,926.28	$11,413,567.91	$0.00	$0.00	($10.90)	$54,472.86	$18,589,713.24
142	SCHOOL FEDERAL PROJECTS	$1,628,896.96	$2,053,693.66	$2,013,676.21	$0.00	$0.00	$0.00	$0.00	$1,668,914.41
143	FOOD SERVICE	$7,561,650.43	$759,852.87	$497,150.69	$0.00	$0.00	$0.00	$0.00	$7,824,352.61
151	GENERAL DEBT SERVICE	$13,033,932.21	$1,650,234.62	$2,070,658.39	$0.00	$0.00	($8.08)	$22,428.76	$12,591,087.76
171	GENERAL CAPITAL PROJECTS	$4,641,596.26	$20,309.83	$0.00	$0.00	$0.00	$0.00	$0.00	$4,661,906.09
176	HIGHWAY CAPITAL PROJECTS	$64,101.96	$184,230.39	$7,185.00	$0.00	$0.00	$0.00	$0.00	$241,147.35
178	AMERICAN RESCUE FUNDS	$2,948,158.33	$12,667.73	$0.00	$0.00	$0.00	$0.00	$0.00	$2,960,826.06
189	OTHER CAPITAL PROJECTS	$60,113,844.36	$253,313.87	$2,207,581.71	$0.00	$0.00	$0.00	$0.00	$58,159,576.52
263	EMPLOYEE SELF-INSURANCE	$875,596.29	$387,566.49	$333,894.23	$0.00	$0.00	$0.00	$0.00	$929,268.55
320	FLEX MEDICAL SPENDING	$6,450.94	$2,205.04	$2,205.04	$0.00	$0.00	$0.00	$0.00	$6,450.94
351	TRUST AND AGENCY	$0.00	$1,458,568.62	$1,443,982.94	$0.00	$0.00	$0.00	$14,585.68	$0.00
999	TRUSTEE'S OFFICE	($11,638,130.22)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($11,638,130.22)
22200	OVERFLOW	$3,687.79	$1,224.44	$826.68	$0.00	$0.00	$0.00	$0.00	$4,085.55
28310	UNDISTRIBUTED TAXES	$175.00	$0.00	$0.00	($1,378.00)	($1,673.68)	$0.00	$0.00	$470.68
29900	FEE/COMMISSION	$11,639,830.22	$142,312.34	$0.00	$0.00	$35.10	$0.00	$0.00	$11,782,107.46
		$124,953,510.91	$21,562,015.11	$22,306,173.01	($415.50)	($1,638.58)	($35.10)	$142,312.34	$124,068,298.85

RECEIVED
NOV 02 2023
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Committee Cover

Financial Summary Report

Hamblen County Trustee
Printed 11/02/2023 02:38 PM 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	$6,690,487.19(+)	$6,690,487.19(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$124,949,718.92	$53,216,087.41(+)	$54,115,924.47(-)	$124,021,212.93
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$26.00	$70,365.00(+)	$55,740.00(-)	$14,651.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	124951444.92	$59,976,939.60	$60,862,151.66	$124,037,563.93

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 October 01, 2023 through October 31, 2023

Signature: _____ Title: TRUSTEE November 02, 2023

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Thomas Doty
Chairman

Stan Harville
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Edna Greene
Member

Bobby Haun
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, November 6, 2023
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Thomas Doty*
   a. None

4. **New Business** – *Chairman Thomas Doty*
   a. Approval of Education Pay Submissions
   b. Approval of Longevity Pay Submissions

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

6. **Adjournment** – *Chairman Thomas Doty*

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HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANT
PRESENTED TO THE PERSONNEL COMMITTEE ON
November 6, 2023

EDUCATION

Last Name	First Name	Education	Amount
Hodgson	Kaelin	Associates	$350

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Childers	Shawna	10/1/2020	$225.00	3

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Hamblen County Government

PUBLIC SERVICES COMMITTEE

Monday, November 6, 2023

Immediately Following the Adjournment of the Personnel 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 3 minutes to speak)*

3. **Old Business** – *Chairman Mike Richardson*
   a. None

4. **New Business** – *Chairman Mike Richardson*
   a. Beer Permit Discussion-*County Mayor Bill Brittain*
   b. Approval of the 2024 Regularly Scheduled Meetings of Hamblen County Commission/Committies-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
   a. None

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

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Beer Permit Discussion

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Public Notice

2024 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2024 the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month	Meeting Dates
January	
Committees	Monday, January 8, 2024
County Commission	Thursday, January 18, 2024
February	
Committees	Monday, February 12, 2024
County Commission	Thursday, February 22, 2024
March	
Committees	Monday, March 11, 2024
County Commission	Thursday, March 21, 2024
April	
Committees	Monday, April 8, 2024
County Commission	Thursday, April 18, 2024
May	
Committees	Monday, May 13, 2024
County Commission	Thursday, May 23, 2024
June	
Committees	Monday, June 10, 2024
County Commission	Thursday, June 20, 2024
July	
Committees	Monday, July 8, 2024
County Commission	Thursday, July 18, 2024
August	
Committees	Monday, August 12, 2024
County Commission	Thursday, August 22, 2024
September	
Committees	Monday, September 9, 2024
County Commission	Thursday, September 19, 2024
October	
Committees	**Tuesday**, October 15, 2024
County Commission	Thursday, October 24, 2024
November	
Committees	**Tuesday,** November 12, 2024
County Commission	Thursday, November 21, 2024
December	
Committees	Monday, December 9, 2024
County Commission	Thursday, December 19, 2024

All Committee and Commission meetings are held at 5:00 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Chris Cutshaw
Chairman, Hamblen County Commission

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BULK WASTE STUDY COMMITTEE

Tim Horner
Chairman

Rodney Long
Vice-Chairman

Chris Cutshaw
Ex-Officio

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Kyle Walker
Member

Hamblen County Government
BULK WASTE STUDY COMMITTEE

Tuesday, October 10, 2023
Immediately Following Adjournment of the RV/Camper Study Committee
Large Courtroom of the Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Horner*

2. **Visitors Wishing to Address the Committee** – *Chairman Tim Horner*
   (*Visitors will be allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Tim Horner*
   a. None

4. **New Business –** *Chairman Tim Horner*
   a. Bulk Waste Policy and Procedures Update-*Tommy McKinney, Codes Enforcement Officer*

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

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

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TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

RULES REVIEW COMMITTEE

Bobby Haun
Chairman

Thomas Doty
Vice-Chairman

Chris Cutshaw
Ex-Officio

Stan Harville
Member

Wayne NeSmith
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
RULES REVIEW COMMITTEE

Monday, November 6, 2023
Immediately Following Adjournment of the Bulk Waste Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Bobby Haun*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Bobby Haun (Visitors will allotted 3 minutes to speak)*

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

4. **New Business** – *Chairman Bobby Haun*
   a. Duties and Responsibilities of Chair-*Chairman Bobby Haun*

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

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

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LOCAL RULES FOR CONSIDERATION

DUTIES AND RESPONSIBILITIES OF THE CHAIR

1) The Chair shall preside over the meetings in accordance with Commission Rules. In the absence of the Chair, the Chair Pro-Tempore/(Vice-Chair) shall preside.

2) The Chair shall preserve order and decorum, decide questions of order.

3) The Chair shall proceed in monitoring the meeting accepting Motions that are in Order and accepting seconds to the Motion, at which the Chair shall state the Motion so that debate may begin on said Motion.

4) The Chair shall prepare the Agenda for Commission/Committee Meetings.

5) The Chair shall appoint leadership and memberships to each and all Committees.

6) The Chair shall create/form Committees or Sub-Committees as needed.

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Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, November 6, 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 3 minutes to speak)*

3. **Old Business -** *Chairman Thomas Doty*
   a. None

4. **New Business** - *Chairman Thomas Doty*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

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HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, November 16, 2023
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer –*Chairman Chris Cutshaw*

Pledge of Allegiance – *Commissioner Rodney Long*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

DRAFT

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REGULAR CALENDAR November 16, 2023 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)** a. None
2		**Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)** a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	**Nominations/Appointments (Commission Chairman Chris Cutshaw)** a. Appointment to Morristown-Hamblen Solid Waste Board
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		**RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman)** a. Beer Permit for Lindsey Danielle Morie Cline/Michael's Pizza Cottage, 7248 West Andrew Johnson Highway, Talbott, TN 37877 **RECONCENE AS HAMBLEN COUNTY LEGISLATIVE BODY- (Commission Chairman Chris Cutshaw)**
8	Vote	**BEER PERMIT VOTE** a. Beer Permit for Lindsey Danielle Morie Cline/Michael's Pizza Cottage, 7248 West Andrew Johnson Highway, Talbott, TN 37877
9	Vote Vote Vote	**Finance Committee (Chairman Bobby Haun)** a. S.R. 160 b. Budget Amendments i. Fund #101- Property Assessor's Office/Reappraisal Program $800 ii. Fund #101 -Sheriff's Department $800
10	Vote	**Public Services Committee (Chairman Mike Richardson** a. Approval of the 2024 Regularly Scheduled Meetings of Hamblen County Commission/Committees
11	Vote	**Rules Review Committee** a. Duties and Responsibilities of Chair 1. The Chair shall preside over the meetings in accordance with Commission Rules. In the absence of the Chair, the Chair Pro-Tempore/(Vice-Chair) shall preside. 2. The Chair shall preserve order and decorum, decide questions of order. 3. The Chair shall proceed in monitoring the meeting accepting Motions that are in Order and accepting seconds to the Motion, at which the Chair shall state the Motion so that debate may begin on said Motion. 4. The Chair shall prepare the Agenda for Commission/Committee Meetings. 5. The Chair shall appoint leadership and memberships to each and all Committees. 6. The Chair shall create/form Committees or Sub-Committees as needed.
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)** a. December Committee Meeting-Monday, December 4, 2023- 5:00 p.m. Courthouse-Large Courtroom b. December Commission Meeting-Thursday, December 14, 2023- 5:00 p.m. Courthouse-Large Courtroom c. Employee Christmas Breakfast-Thursday, December 7, 2023- 6:30 a.m. to 9:00 a.m.-Rose Center Prater Hall
13		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, November 16, 2023

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CONSENT CALENDAR **November 16, 2023** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –Commission Meeting October 19, 2023	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of October 31, 2023	Justice Center/Public Safety Committee
4	Expenditure Reports – October 2023	Finance Committee
5	Monthly Checks-October 2023	Finance Committee
6	Planning Commission Building Permit Log -October 2023	Finance Committee
7	County Attorney Invoices –October 2023	Finance Committee
8	Budget Amendments i. Fund #101-Jail $3,000	Finance Committee
9	Trustee Report October 1, 2023 thru October 31, 2023	Finance Committee
10	Approval of Education and Longevity Pay Submissions	Personnel Committee

Thursday, November 16, 2023

DRAFT

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

November 1, 2023

To: Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Appointment to Solid Waste Board

I am recommending that Tom Rush be reappointed to another three-year term on the Solid Waste Board expiring October 31, 2026.

Mr. Rush is currently serving as the chairman of the SWB and is providing excellent leadership for that group. He has indicated he is willing to serve another term.

The other Board members representing the County are:

Mike Bell	Term Expires October 31, 2024
Matt Lacey	Term Expires October 31, 2025
Tim Horner	Term Expires October 31, 2026

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

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BEER BOARD

NOVEMBER 2023

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HAMBLEN COUNTY
Clerk

Peggy Henderson

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

"The Peoples House"

November 1, 2023

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for Michael's Pizza Cottage 7248 West A J Hwy Talbott, TN 37877. The Business owner is Lindsey Danielle Morie Cline This application is for reconsideration at the November 16, 2023 commission meeting. The business is located in the 13th district and will be for on- premised beer permit.

Thank You.

Peggy Henderson

Peggy Henderson

Hamblen County Clerk

Return to Committee Cover

LOCA 1
76646

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BEER PERMIT CHECKLIST

Applicant: Michael's Pizza Cottage

Circle One:

Yes	No	Application Received - Date Received: 9-25-23
Yes	No	Application Fee Paid $250.00 Date Paid: 9-25-23
Yes	No	Advertised in Local Newspaper – Date: 10/7/2023 * 2nd 11/4/23
Yes	No	Notification Letter mailed to Commissioners - Date: 9/28/2023 * 2nd 11/1/23
Yes	No	Criminal Background Check Completed (attached) 9-25-23
Yes	No	Is property properly zoned? (verify w/Planning & Zoning) – Zone: C-1
Yes	No	Sales Tax Registration Received – Date Received: _____ (new permit holder/due 10 days after permit issued)

Dis #13

511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov

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Page	:	1 of 1 10/31/2023 14:51:56	**Ad Number**	:	22315314
			Ad Key	:	
Order Number	:	22213533	**Salesperson**	:	02 - Class Rep 02
PO Number	:		**Publication**	:	Citizen Tribune
Customer	:	21875800 HAMBLEN CO BEER BOARD.	**Section**	:	Classified Section
Contact	:	CARRIE	**Sub Section**	:	Classified Section
Address1	:	511 W 2nd North St.	**Category**	:	Public Notices-130
Address2	:	HAMBLEN CO. COURTHOUSE	**Dates Run**	:	11/04/2023-11/04/2023
City St Zip	:	MORRISTOWN TN 37814	**Days**	:	1
Phone	:	(423) 586-1931	**Size**	:	1 x 3.33, 35 lines
Fax	:	(423) 587-9798	**Words**	:	54
	:		**Ad Rate**	:	Open
Printed By	:	ctadtaker1	**Ad Price**	:	30.45
Entered By	:	ctadtaker2	**Amount Paid**	:	0.00
			Amount Due	:	30.45
Keywords	:	Beer Board Michael's Pizza Cottage (April)			
Notes	:				
Zones	:				

PUBLIC NOTICE

Michael's Pizza Cottage
7248 West A J Hwy
Talbott, TN 37877
Business Owner
Lindsey Danielle Morie Cline
423 277 0488
Business Located in the 13th District for on-premise permit
for re consideration at Regular County Commission meeting on November 16th at 5:00 p.m.
Large Courtroom at Hamblen County Courthouse

Publish Date
11/04/2023

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APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE §
§
COUNTY OF Hamblen §

BOARD MEETING DATE: _____ **MAP NO.** _____

PARCEL NO. _____

TYPE OF PERMIT:

- On-Premises ✓
- Off-Premises _____
- On- And Off- Premises _____
- Manufacturer's Or Distributor's _____
- Temporary (Special Event) _____

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant: (owner of business) Lindsey Danielle Marie Cline
2. Type of applicant: (check one)

Person	X	Firm		Corporation	
Syndicate		Association		Joint-Stock Company	

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)

_____

_____

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

4. What is your present home address? 7292 Cherrybrook Ln. Talbott TN
5. Previous address(es) within the last ten years (use additional sheet if necessary)
   1000 Cedar Hill Rd. Talbott

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

6. Date of birth 09/18/1986

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7. Applicant's home telephone: (423) 277-0488
8. Applicant's business telephone: (423) 586-0907
9. Under what name will the business operate: Michael's Pizza Cottage
10. Give business address and geographical location: 7248 West A.J. Hwy Talbott TN 37877

11. Describe the nature of the business you will operate: Pizza/Beer Restaurant
12. Name and address of the person to receive annual tax notices and any other communication: Lindsey Danielle Marie Cline

13. Name and address of property owner: (if other than business owner) 7248 W. A.J. Hwy. Jimmy L. Davis 1060 Forest Drive Morristown Tenn

14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary).

15. Give the name, date of birth, and address of any manager other than the applicant.
None

16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted.

17. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee

Yes_____ No X

If yes, specify where, when and why

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

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

19. Give the name and address of the church or other place of worship nearest to your business.
Talbott Cumberland Presbiterian

20. Give the name and address of the school nearest to your business.
Alpha Primary / Talbott Elementary

Hamblen **County has adopted a rule forbidding the sale, storage or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.**

21. Give the name of the owner and the address of the nearest residential dwelling to your business
(Sugarwood)

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

Shelley Danielle Mae Cline
Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 25 day of Sept, 2023.

Peggy Henderson | Re
Notary Public

COUNTY CLERK TENNESSEE HAMBLEN COUNTY
APPROVED
COMMISSION EXPIRES

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My Commission Expires: 8/31/2024

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

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

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

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PEGGY HENDERSON, HAMBLEN COUNTY CLERK

LICENSE
0369866

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: 20.00 Check: Check No.: Change: 5.00
RACHEL B wk04 Drawer: 1 Site: 1
Work Date: 12/07/2022

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0369866

STANDARD BUSINESS TAX LICENSE

Mailing	Location
76646 MICHAEL'S PIZZA COTTAGE	MICHAEL'S PIZZA COTTAGE
7248 WEST ANDREW JOHNSON HWY TALBOTT, TN 37877	7248 WEST ANDREW JOHNSON HWY TALBOTT, TN 37877

LINDSEY MORIE-CLINE

LOCAL ACCOUNT NUMBER	76646	ISSUE DATE	09/25/23
STATE ACCOUNT NUMBER	1001581757	TAX PERIOD	STARTED - 12/06/2022
TRANSACTION NUMBER		**PAYMENT DUE BY**	4/15/2023
CLASS	02	EXPIRATION DATE	5/15/2023
SALES TAX NUMBER			

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

Peggy Henderson
DEPUTY CLERK SIGNATURE RACHEL B wk04 Drawer:1 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

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09/25/2023

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0057714

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
LINDSEY MORIE CLINE

For
BEER PERMIT

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

Cash	250.00
Check	.00
Credit Card	.00
Change	.00

BY WK03 13 RE

DETACH ALONG THIS LINE

09/25/2023

PEGGY HENDERSON
HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

RECEIPT
0057714

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of
LINDSEY MORIE CLINE

For
BEER PERMIT

Mail To

ITEM	QTY	EACH	EXTENSION
Beer Application	1	250.00	250.00
		Total	250.00

Cash	250.00
Check	.00
Credit Card	.00
Change	.00

BY WK03 13 RE

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HAMBLEN COUNTY
Clerk

PEGGY HENDERSON

511 West Second North Street - Morristown, Tennessee 37814
Phone: (423) 585-1893 - Fax: (423) 585-2015

"The Peoples House"

Date 9-25-2023

To: Sheriff Chad Mullins

From: Peggy Henderson

Re: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The Beer Board has requested that you verify any conviction of any crime (other than traffic violations) within the last 10 years for the owner of the business and any name listed in question #14. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 423-585-2015.

Thank you.

Findings are as follows:

None

Signature (Sheriff): Patti Proffitt

Date: 9-25-23

NO RECORD
SEP 25 2023
HCSD

THIS RECORDS CHECK COVERS
APPROXIMATELY THE LAST 10 YEARS

RE: Beer Permit

Tina Whitaker <TWhitaker@CO.hamblen.tn.us>
Tue 9/26/2023 10:42 AM
To:April Barnard <ABarnard@CO.hamblen.tn.us>

April,

Yes, the property is in the C-1 (Commercial) zone and has been issued a beer permit in the past for Rendevious Pizza.

Thanks
Tina

From: April Barnard <ABarnard@CO.hamblen.tn.us>
Sent: Tuesday, September 26, 2023 10:26 AM
To: Tina Whitaker <TWhitaker@CO.hamblen.tn.us>
Subject: Fw: Beer Permit

From: April Barnard <ABarnard@CO.hamblen.tn.us>
Sent: Tuesday, September 26, 2023 10:22 AM
To: t.whitaker@co.hamblen.tn.us <t.whitaker@co.hamblen.tn.us>
Subject: Beer Permit

Is property properly zoned?
Michael's Pizza Cottage
7248 West A J Hwy
Talbott, TN 37877

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