

OFFICE OF THE MAYOR

DATE: June 8, 2020

TO: Hamblen County Legislative Body

FROM : Bill Brittain, Hamblen County Mayor

RE: June 2020 Committee Meeting Information

Monday, June 8, 2020 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- Finance Committee
- Public Services Committee Immediately following adjournment of the Finance Committee
- Justice Center/Jail Project Committee- Immediately following adjournment of the Public Services Committee
- Calendar and Rules Committee Immediately following adjournment of the Justice Center/Jail Project Committee

Bill Brittain, County Mayor

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



FINANCE COMMITTEE

Randy DeBord Chairman

Thomas Doty Vice-Chairman

Howard Shipley Ex-Officio

Chris Cutshaw Member

> Tim Goins *Member*

Joe Huntsman, Sr. Member

Mike Minnich Member

Wayne NeSmith Member

James Stepp Member

Hamblen County Government FINANCE COMMITTEE

Monday, June 8, 2020

Large Courtroom - Hamblen County Courthouse

AGENDA

Call to Order – Chairman Randy DeBord

- 1. Visitors Wishing to Address the Committee Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 2. Recurring Business Chairman Randy DeBord
 - a. Expenditure Reports May 2020 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks May 2020 Submitted by the County Mayor's Office
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBor
 - a. Bid Tabulation- Custodial Services for Health Department- County Mayor Bill Brittain
 - b. Resolution 20-___Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2020 Domestic Violence Services Grant Application
 - c. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County (Police Patrol and Security)- *County Mayor Bill Brittain*
 - d. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County- (Light Custodial/Pathogen Mitigation)- *County Mayor Bill Brittain*
 - e. Memorandum of Understanding with Hamblen County E-911- County Mayor Bill Brittain
 - f. Budget Amendments-County Mayor Bill Brittain
 - i. Hamblen County Department of Education Budget Amendment #6- Increase of \$35,885-HCDOE Business Supervisor Traci Antrican
 - ii. Fund #101 Planning \$2,000
 - iii. Fund #101 Workhouse \$2,500
 - iv. Fund #101 Chancery Court \$2,000
 - v. Fund #101 Other Facilities (Maintenance) \$10,000
 - vi. Fund #101 Parks and Fair Boards \$17,000
 - vii. Fund #101 Other Finance \$2,730
 - viii. Fund #101 Juvenile Court \$4,400
 - ix. Fund #101 Juvenile Court \$7,550
 - x. Fund #101 Miescllaneous \$20,200
 - xi. Fund #101 Circuit Court \$8,145.58
 - xii. Fund #101 Civil Defense \$3,500
 - xiii. Fund #101 County Coroner \$11,000
 - xiv. Fund #101 Other Social, Cultural & Recreational \$15,000
 - xv. Fund #101 Other Social, Cultural & Recreational \$2,780
 - xvi. Fund #116 Solid Waste/Sanitation \$65,000
 - xvii. Fund #116 Solid Waste/Sanitation \$5,000
 - xviii. Fund #131 Highway/Public Works \$14,000
 - xix. Fund #131 Highway/Public Works \$49,000
 - xx. Fund #131 Highway/Public Works \$41,000

5. Items of Interest (No Action Necessary) – Chairman Randy DeBord

- a. Planning Commission Building Permit Report May 2020
- b. County Attorney Invoices May 2020
- c. Coroner's Monthly Report May 2020
- d. Hamblen County Department of Education Quarterly Expenditure Report 3rd Qtr FY19-20

- e. Budget Amendment-Finance Director Ann Bryant-Hurst
 - i. Fund #101 General Sessions Court \$80
 - ii. Fund #101 Sheriff's Department \$1,700
 - iii. Fund #101 Courtroom Security \$1,700
 - iv. Fund #101 Election Commission \$2,203
 - v. Fund #101 Cherokee Park \$600
 - vi. Fund #101 Work Release Program \$2,506
 - vii. Fund #101 County Clerk \$4,500
 - viii. Fund #101 Veterans's Services \$8
 - ix. Fund #101 General Sessions Court \$50
 - x. Fund #101 Circuit Court \$300
 - xi. Fund # 101 Jail \$45,000
 - xii. Fund #101 County Coroner \$1,197
 - xiii. Fund #122 Drug Fund \$1,000
- 6. Adjournment Chairman Randy DeBord



EXPENDITURE REPORTS

MAY 2020

Sel: From: Thru:	2019	Fnd Accnt Obj Gp Sub Loc Pgm 9 101 50000 000 00 000 0000 000 9 101 99999 999 99 999 9999 9	EXPENDIT	ACCOUNTS & BU - FUND (101) URE REPORT TE: 05/31/2020	DGETS		Page: Date: Time:	1 6/1/2020 9:38 am
Fnd A	ccoun	t/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
	1100	County Commission	199,423.00	11,199.02	139,902.19	24,500.00	35,020.81	17.56%
	1210	Board Of Equalizaton	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101 51	1300	County Mayor/Executive	242,394.38	17,815.11	200,459.57	2,918.23	39,016.58	16.10%
101 51	1400	County Attorney	31,293.00	1,256.66	22,396.89	0.00	8,896.11	28.43%
101 51	1500	Election Commission	293,268.02	16,485.07	254,550.91	4,240.92	34,476.19	11.76%
101 51	1600	Register Of Deeds	367,121.00	24,480.77	285,507.05	4,661.58	76,952.37	20.96%
101 51	1720	Planning	219,060.00	16,513.86	179,277.62	1,452.53	38,329.85	17.50%
101 51	1750	Codes Compliance	57,411.00	4,437.89	48,018.32	212.00	9,180.68	15.99%
101 51	1760	Geographical Information Systems	90,666.00	9,331.93	72,782.70	0.00	17,883.30	19.72%
101 51	1810	Other Facilities	869,523.00	59,557.11	737,839.79	20,299.20	111,384.01	12.81%
101 51	1910	Preservation Of Records	20,744.00	1,543.19	16,716.01	354.88	3,673.11	17.71%
101 52	2100	Accounting And Budgeting	429,310.04	35,478.25	373,543.33	119.00	55,647.71	12.96%
101 52	2200	Purchasing	42,012.00	3,423.72	36,762.89	108.82	5,140.29	12.24%
101 52	2300	Property Assessor's Office	360,395.00	27,565.99	303,223.44	3,895.95	53,275.61	14.78%
101 52	2310	Reappraisal Program	154,125.00	16,334.31	69,958.63	108.58	84,057.79	54.54%
101 52	2400	County Trustee's Office	398,312.00	24,457.51	305,307.43	3,788.05	89,216.52	22.40%
101 52	2500	County Clerk's Office	688,077.00	48,925.18	554,443.47	3,591.47	130,042.06	18.90%
101 52	2600	Data Processing	121,156.00	9,362.47	87,734.72	4,477.22	28,944.06	23.89%
101 52	2900	Other Finance	322,945.00	26,523.39	285,484.13	442.97	37,017.90	11.46%
101 53	3100	Circuit Court	944,204.99	67,444.79	774,665.83	6,883.51	162,655.65	17.23%
101 53	3300	General Sessions Court	443,265.00	36,701.99	380,389.64	733.34	62,142.02	14.02%
101 53	3330	Drug Court	163,990.00	11,972.42	128,180.17	1,871.92	33,937.91	20.70%
101 53	3400	Chancery Court	399,723.00	28,901.66	346,236.23	748.70	52,738.07	13.19%
101 53	3500	Juvenile Court	317,468.00	21,621.15	239,158.74	1,101.04	77,208.22	24.32%
101 53	3920	Courtroom Security	874,040.00	63,299.40	677,509.69	7,317.04	189,213.27	21.65%
101 54	4110	Sheriff's Department	3,209,822.25	222,560.21	2,708,716.08	62,435.97	438,670.20	13.67%
101 54	4160	Administration Of The Sexual Offender Registry	5,500.00	0.00	1,621.94	136.68	3,741.38	68.03%
101 54	4210	Jail	4,601,962.00	319,319.28	3,728,463.33	55,790.40	817,708.27	17.77%
101 54	4220	Workhouse	80,447.00	7,562.09	59,192.00	0.00	21,255.00	26.42%
101 54	4250	Work Release Program	360,190.00	30,806.29	192,255.47	1,043.24	166,891.29	46.33%
101 54	4310	Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101 54	4410	Civil Defense	105,563.76	7,541.52	77,853.17	2,562.90	25,147.69	23.82%
101 54	4490	Other Emergency Management	189,133.00	0.00	189,133.00	0.00	0.00	0.00%
101 54	4510	Inspection And Regulation	4,877.00	322.95	4,183.95	368.50	324.55	6.65%
101 54	4610	County Coroner/Medical Examiner	139,500.00	12,803.33	115,213.08	7,646.70 Re	16,640.22 eturn to Committee Co	11.93% ver

From: 2019 10	d Accnt Obj Gp Sub Loc Pgm 1 50000 000 00 000 0000 000 1 99999 999 99 999 9999 9	EXPENDIT	ACCOUNTS & BU _ FUND (101) URE REPORT TE: 05/31/2020	IDGETS		Page: Date: Time:	2 6/1/2020 9:38 am
Fnd Account/De	scription	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 54900 Oth	ner Public Safety	20,000.00	-1,176.00	19,850.28	0.00	149.72	0.75%
	cal Health Center	923,167.00	58,341.78	632,159.15	6,149.00	284,858.85	30.86%
101 55120 Rat	bies And Animal Control	150,000.00	12,500.00	150,000.00	0.00	0.00	0.00%
101 55140 Nur	rsing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
	ohol And Drug Programs	5,000.00	0.00	3,250.00	0.00	1,750.00	35.00%
	ildren's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
	propriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
	To Dependent Children	3,250.00	0.00	3,250.00	0.00	0.00	0.00%
101 55530 Chi	ild Support	0.00	0.00	0.00	0.00	0.00	0.00%
	ner Local Welfare Services	40,000.00	0.00	26,020.00	0.00	13,980.00	34.95%
	nitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
	ner Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
	ult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101 56300 Ser	nior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101 56500 Libr	raries	293,500.00	0.00	220,125.00	0.00	73,375.00	25.00%
101 56700 Par	rks And Fair Boards	294,150.63	17,450.89	236,508.00	5,047.93	52,594.70	17.88%
101 56900 Oth	ner Social, Cultural And Recreational	548,387.00	32,109.57	563,463.90	0.00	-15,076.90	-2.75%
	riculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
	ricultural Extension Service	165,206.00	1,058.32	120,846.32	401.19	43,958.49	26.61%
	rest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 57500 Soil	il Conservation	50,787.00	4,062.54	44,990.21	0.00	5,796.79	11.41%
101 57800 Sto	orm Water Management	30,960.00	313.33	15,674.03	5,897.99	9,387.98	30.32%
	urism	54,700.00	15,800.00	43,267.00	0.00	11,433.00	20.90%
101 58120 Indi	ustrial Development	741,000.00	100,000.00	730,728.78	0.00	10,271.22	1.39%
	blic Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101 58300 Vet	erans' Services	30,319.00	2,400.15	25,113.08	0.00	5,205.92	17.17%
101 58600 Em	ployee Benefits	735,241.00	43,636.20	699,612.81	0.00	35,628.19	4.85%
	scellaneous	295,404.00	510.00	259,918.40	2,500.00	32,985.60	11.17%
	mmunity Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
	neral Administration Projects	220,731.00	1,039.93	84,755.48	50,324.03	85,651.49	38.80%
	ministration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
	blic Safety Projects	294,281.00	0.00	249,684.76	1,350.00	43,246.24	14.70%
	blic Health And Welfare Projects	25,224.00	0.00	0.00	25,218.86	5.14	0.02%
	cial, Cultural And Recreation Projects	75,650.00	0.00	66,062.50	1,950.00	7,637.50	10.10%
101 91190 Oth	ner General Government Proje	14,087.00	0.00	10,952.06	0.00 Re	3,134.94 eturn to Committee Cov	22.25% ver

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 101 50000 000 000 000 000 Thru: 2019 101 99999 999 999 999 999 999	EXPENDIT	ACCOUNTS & B L FUND (101) URE REPORT TE: 05/31/2020			Page: Date: Time:	3 6/1/2020 9:38 am
Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 99100 Transfers Out	0.00	37,135.21	37,135.21	0.00	-37,135.21	0.00%
	\$ 22,139,949.07	\$ 1,510,730.43	\$ 18,095,148.38	\$ 322,650.34	\$ 3,722,150.35	16.81%

	Year Fnd Accnt Obj Gp Sub Loc Pgm 2019 116 50000 000 000 0000 000 2019 116 99999 999 99 900 900 900 900 900 900 900 900 900	EXPENDIT	ACCOUNTS & BI SANITATION (11 URE REPORT TE: 05/31/2020	6)		Page: Date: Time:	1 6/1/2020 9:39 am
Fnd Ac	count/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55	710 Sanitation Management	2,642,517.00	204,949.83	2,133,932.51	60,901.59	447,682.90	16.94%
		\$ 2,642,517.00	\$ 204,949.83	\$ 2,133,932.51	\$ 60,901.59	\$ 447,682.90	16.94%

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2019 131 50000 000 000 000 000 Thru: 2019 131 99999 999 999 999 999 999	EXPENDIT	ACCOUNTS & BL 7 FUND (131) URE REPORT TE: 05/31/2020	JDGETS		Page: Date: Time:	1 6/1/2020 9:40 am
Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000 Administration	437,983.00	24,088.02	374,998.55	5,178.35	57,806.10	13.20%
131 62000 Highway And Bridge Maintenance	1,490,861.00	116,298.89	1,071,231.05	40,563.58	379,066.37	25.43%
131 63100 Operation And Maintenance Of Equipment	391,126.00	17,069.83	288,285.74	45,315.61	57,524.65	14.71%
131 66000 Employee Benefits	28,725.00	1,000.00	16,267.04	0.00	12,457.96	43.37%
131 68000 Capital Outlay	1,243,829.00	2,500.00	917,474.26	302,423.11	23,931.63	1.92%
	\$ 3,592,524.00	\$ 160,956.74	\$ 2,668,256.64	\$ 393,480.65	\$ 530,786.71	14.77%



MONTHLY CHECKS

MAY 2020

COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2020-05-28	1010267848	Smith, Jerry Allen			100.00
51100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			444.70
51100	599	Other Charges	2020-05-14	1010267724	Citizen Tribune			182.84
51100		County Commission				Total:	3	727.54
51300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			46.68
51300	307	Communication	2020-05-21	1010267768	AT&T			90.00
51300	307	Communication	2020-05-28	1010267863	Verizon Wireless			76.34
51300	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc			227.87
51300	355	Travel	2020-05-07	1010267663	Brittain, William H			24.91
51300	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			323.49
51300	599	Other Charges	2020-05-07	1010267663	Brittain, William H			359.80
51300	599	Other Charges	2020-05-14	1010267718	Bowman, Patricia A.			11.48
51300	599	Other Charges	2020-05-14	1010267724	Citizen Tribune			25.00
51300	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water			26.50
51300	599	Other Charges	2020-05-21	1010267770	Big M Janitorial			316.45
51300	599	Other Charges	2020-05-21	1010267773	Canter, Sheri L			42.88
51300	599	Other Charges	2020-05-21	1010267799	Suntrust Bankcard, NA			550.71
51300	599	Other Charges	2020-05-28	1010267858	Tucker, Robert			49.99
51300		County Mayor/Executive				Total:	14	2,172.10
51400	331	Legal Services	2020-05-07	1010267666	Capps, Cantwell, Capps & Byrd			1,005.00
51400	331	Legal Services	2020-05-07	1010267704	Taylor Law Firm			144.00
51400		County Attorney				Total:	2	1,149.00
51500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			16.98
51500	307	Communication	2020-05-21	1010267768	AT&T			21.63
51500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
51500	355	Travel	2020-05-21	1010267799	Suntrust Bankcard, NA			-1,806.57
51500	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			10.00
51500	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			1,056.79
51500		Election Commission				Total:	6	-583.75
51600	307	Communication	2020-05-07	1010267668	Century Link/Business Services			2.38
51600	709	Data Processing Equipment	2020-05-07	1010267664	Business Information Systems			6.00
51600	709	Data Processing Equipment	2020-05-14		Business Information Systems			1,004.05
51600	709	Data Processing Equipment	2020-05-28		Evans Office Supply Co			218.57
51600		Register Of Deeds				Total:	4	1,231.00
51720	307	Communication	2020-05-07	1010267668	Century Link/Business Services			5.08
51720	307	Communication	2020-05-28	1010267863	Verizon Wireless			112.42
51720	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			98.75
	425	Gasoline	2020-05-07	1010267680	Fuelman			22.33

COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	An	nount Paid
51720	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co		1,613.65
51720		Planning			Total:	5	1,852.23
51760	309	Contracts With Government Agencies	2020-05-21	1010267775	City of Morristown		5,070.71
51760		Geographical Information Systems			Total:	1	5,070.71
51810	105	Supervisor/Director	2020-05-28	1010267843	Morristown Utilities		10,474.00
51810	169	Part-Time Personnel	2020-05-14	1010267731	Express Services, Inc.		337.50
51810	307	Communication	2020-05-07	1010267660	AT&T		637.50
51810	307	Communication	2020-05-21	1010267768	AT&T		942.88
51810	307	Communication	2020-05-28	1010267863	Verizon Wireless		293.02
51810	334	Maintenance Agreements	2020-05-07	1010267694	Murrell Burglar Alarm Co Inc		78.00
51810	334	Maintenance Agreements	2020-05-28	1010267822	Bullzye Fire Extinguisher Co		91.50
51810	334	Maintenance Agreements	2020-05-28	1010267840	Lakeway Fire Protection, Inc		250.00
51810	334	Maintenance Agreements	2020-05-28	1010267855	TN Dept Of Labor & Workforce Developmer	nt	120.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267662	Bill Parker's Carpet Service		2,503.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267689	Lane Sales Power Equipment		3,099.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267690	Lowe's		907.47
51810	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267728	Cumberland Glass Company		219.56
51810	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267761	Town & Country Lock & Key		59.50
51810	335	Maintenance And Repair Service - Buildings	2020-05-21	1010267783	Morristown Signs, Inc		115.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267828	City Electric Supply		240.86
51810	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267864	Wholesale Supply Group		263.34
51810	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267865	Winter-Seal Products, Inc		520.00
51810	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267695	NAPA Auto Parts Of Morristown		46.71
51810	336	Maintenance And Repair Services - Equipment	2020-05-14	1010267742	Lane Sales Power Equipment		98.50
51810	347	Pest Control	2020-05-14	1010267716	Adrian Hale Pest Control Inc		1,038.73
51810	399	Other Contracted Services	2020-05-14	1010267729	Electrical Technology Recycling		119.10
51810	399	Other Contracted Services	2020-05-14	1010267730	English Mountain Spring Water		28.00
51810	415	Electricity	2020-05-28	1010267843	Morristown Utilities		9,323.00
51810	425	Gasoline	2020-05-07	1010267680	Fuelman		102.41
51810	434	Natural Gas	2020-05-21	1010267769	Atmos Energy		1,539.31
51810	717	Maintenance Equipment	2020-05-07	1010267689	Lane Sales Power Equipment		875.00
51810		Other Facilities				27	34,322.89
51910	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc		117.42
51910	435	Office Supplies	2020-05-07		Citizen Tribune		75.00
51910	435	Office Supplies	2020-05-28	1010267841	Lane, Cindy		140.73
51910		Preservation Of Records			•	3	333.15
52100	312	Contracts With Private Agencies	2020-05-14	1010267749	Organizational Management Group		1,884.23
52100	320	Dues And Memberships	2020-05-21	1010267798	Suntrust Bankcard, NA		219.00
52100		Office Supplies	2020-05-21	1010267831	Evans Office Supply Co		368.89
52100	435	Onice Supplies	2020-03-20	1010207031	Evans Onice Supply Co	Return to Committee Cover	500.09

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 3 Date: 6/1/2020 Time: 9:35:11AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	524	In Service/Staff Development	2020-05-21	1010267799	Suntrust Bankcard, NA			5.00
52100		Accounting And Budgeting				Total:	4	2,477.12
52200	349	Printing, Stationery And Forms	2020-05-21	1010267766	Acme Printing Company, Inc			165.00
52200		Purchasing				Total:	1	165.00
52300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			4.62
52300	349	Printing, Stationery And Forms	2020-05-14	1010267715	Acme Printing Company, Inc			290.00
52300	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			60.00
52300	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			673.02
52300	719	Office Equipment	2020-05-28	1010267824	CDW Government, Inc			163.51
52300		Property Assessor's Office				Total:	5	1,191.15
52310	309	Contracts With Government Agencies	2020-05-28	1010267856	TN, State of			5,977.21
52310	312	Contracts With Private Agencies	2020-05-14	1010267757	Tax Management Associates, Inc			5,900.00
52310	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc			108.58
52310		Reappraisal Program				Total:	3	11,985.79
52400	307	Communication	2020-05-07	1010267668	Century Link/Business Services			0.03
52400	334	Maintenance Agreements	2020-05-21	1010267792	Sturgis Web Services			900.00
52400	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2020-05-07	1010267659	Acme Printing Company, Inc			105.00
52400	435	Office Supplies	2020-05-14	1010267715	Acme Printing Company, Inc			390.00
52400	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			13.00
52400	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			906.11
52400		County Trustee's Office				Total:	7	2,431.56
52500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			4.10
52500	307	Communication	2020-05-21	1010267768	AT&T			43.26
52500	307	Communication	2020-05-28	1010267863	Verizon Wireless			98.18
52500	320	Dues And Memberships	2020-05-07	1010267672	County Officials Association			235.00
52500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			147.75
52500	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			29.50
52500	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			439.99
52500		County Clerk's Office				Total:	7	997.78
52600	307	Communication	2020-05-07	1010267714	Verizon Wireless			43.15
52600	312	Contracts With Private Agencies	2020-05-14	1010267747	MUS Fibernet			301.90
52600	317	Data Processing Services	2020-05-14	1010267747	MUS Fibernet			540.05
52600	317	Data Processing Services	2020-05-28	1010267858	Tucker, Robert			69.99
52600	709	Data Processing Equipment	2020-05-07	1010267674	Dell Marketing LP			1,642.99
52600	709	Data Processing Equipment	2020-05-21	1010267774	CDW Government, Inc			26.03
52600	709	Data Processing Equipment	2020-05-21	1010267795	Thomas Consultants, Inc.		Poturn to Committee	1 350 60
		-			,		Return to Committee	Cover

COMMISSION APPROVAL LISTING MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52600	709	Data Processing Equipment	2020-05-28	1010267824	CDW Government, Inc			96.31
52600		Data Processing			То	otal:	8	4,080.02
52900	307	Communication	2020-05-07	1010267668	Century Link/Business Services			0.22
52900	307	Communication	2020-05-21	1010267768	AT&T			475.75
52900	330	Operating Lease Payments	2020-05-28	1010267847	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267733	Fish Window Cleaning			27.00
52900	351	Rentals	2020-05-07	1010267667	Centriworks, a Thermocopy Company	,		67.00
52900	351	Rentals	2020-05-07	1010267698	Quality Waste			25.00
52900	415	Electricity	2020-05-14	1010267746	Morristown Utilities			470.00
52900	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			8.00
52900		Other Finance				otal:	8	3,172.97
53100	194	Jury And Witness Expense	2020-05-14	1010267743	MILLER, MARY R			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267801	Betcke, Thad Myron			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267802	Brown, Lucillia Renee			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267803	Dalton, Tammy Marie			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267804	Eggers, Melvin Wayne			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267805	Hammack, Charles Edward			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267806	Haycraft, Shelby Jean			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267807	Howerton, Timothy Wayne			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267808	Jefferson, Traci Viola			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267809	Jones, Stacey Marie			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267810	King, Kimberly Gayle			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267811	Long, Johnny Wayne			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267812	MATTHEWS, RUSS			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267813	McKenna, Terry Robert			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267814	Purkey, David Wayne			25.00
53100	194	Jury And Witness Expense	2020-05-21	1010267815	Stidd, Stephanie Anne			20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267816	Stockton, Rhonda Denise			20.00
53100	307	Communication	2020-05-07	1010267668	Century Link/Business Services			8.71
53100	307	Communication	2020-05-21	1010267768				43.26
53100	307	Communication	2020-05-28	1010267863	Verizon Wireless			61.21
53100	334	Maintenance Agreements	2020-05-21	1010267772	Business Info Systems, Inc			3,535.63
53100	349	Printing, Stationery And Forms	2020-05-07	1010267699	R Chatfield Co, Inc			552.00
53100	349	Printing, Stationery And Forms	2020-05-14	1010267752				13.56
53100	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			457.95
53100	399	Other Contracted Services	2020-05-14	1010267719	Burgin, Larry M.			209.00
53100	399	Other Contracted Services	2020-05-28	1010267823	Burgin, Larry M.			268.00
53100	435	Office Supplies	2020-05-14	1010267734	Food City			67.96
53100	435	Office Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA			81.99
53100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			610.45
53100	719	Office Equipment	2020-05-21	1010267774	CDW Government, Inc		D.t. t	163.51
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MONTHLY CHECKS

Fund: 101 General Fund #(101)

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АССТ	OBJ	NAME	DATE	Check Nbr	Description			Amount Paic
53100		Circuit Court				Total:	30	6,418.23
53300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			9.32
53300	307	Communication	2020-05-21	1010267768	AT&T			21.63
53300	320	Dues And Memberships	2020-05-14	1010267726	Collins, Wayne Douglas			465.00
53300	320	Dues And Memberships	2020-05-14	1010267753	Snider, Janice			60.00
53300	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc			84.70
53300	355	Travel	2020-05-14	1010267753	Snider, Janice			450.00
53300	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			34.00
53300	435	Office Supplies	2020-05-14	1010267753	Snider, Janice			135.92
53300	400	General Sessions Court				Total:	8	1,260.57
,0000						Total.	U	1,200.57
53330	307	Communication	2020-05-21	1010267768	AT&T			43.26
53330	307	Communication	2020-05-28	1010267863	Verizon Wireless			204.84
53330	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
53330	355	Travel	2020-05-07	1010267671	Correctional Counseling, Inc			882.30
53330	425	Gasoline	2020-05-07	1010267680	Fuelman			6.28
53330	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			18.00
53330		Drug Court				Total:	6	1,272.10
53400	307	Communication	2020-05-07	1010267668	Century Link/Business Services			5.55
53400	307	Communication	2020-05-21	1010267768	AT&T			21.63
53400	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267728	Cumberland Glass Company			500.00
53400	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			8.00
53400	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			164.98
53400		Chancery Court				Total:	6	847.9
		-						
53500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			1.68
53500	307	Communication	2020-05-28	1010267863	Verizon Wireless			43.01
53500	309	Contracts With Government Agencies	2020-05-07	1010267700	Richard L Bean Juvenile Srv			3,210.00
53500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2020-05-14	1010267730	English Mountain Spring Water			10.00
53500	435	Office Supplies	2020-05-07	1010267710	Trent Doty, Cyndi			75.00
53500		Juvenile Court				Total:	6	3,457.1
53920	451	Uniforms	2020-05-07	1010267712	TruBlu Tactical Police Supply			168.00
53920	524	In Service/Staff Development	2020-05-07	1010267684	Hillbilly's Cabin Restaurant			950.00
53920	524 524	In Service/Staff Development	2020-05-28	1010267838	Knoxville Scuba Center, Inc.			900.00
53920	716	Law Enforcement Equipment	2020-05-07	1010267681	Gall's Inc			55.00
53920	716	Law Enforcement Equipment	2020-05-01	1010267817				3,389.97
55520	110	Courtroom Security			Suntrust Danicalu, NA			0,009.91

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COMMISSION APPROVAL LISTING MONTHLY CHECKS

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АССТ	OBJ	NAME	DATE	Check Nbr	Description	Amount Pai
54110	307	Communication	2020-05-07	1010267668	Century Link/Business Services	55.3
54110	307	Communication	2020-05-07	1010267714	Verizon Wireless	1,870.0
54110	307	Communication	2020-05-14	1010267764	Verizon Wireless	1,806.7
54110	307	Communication	2020-05-21	1010267768	AT&T	108.1
54110	336	Maintenance And Repair Services - Equipment	2020-05-21	1010267784	Murrell Burglar Alarm Co Inc	257.0
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267676	Drinnon, Kenny	928.8
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267677	Farris Jeep Ram Chrysler Dodge	199.0
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267693	Morristown Ford	225.9
54110	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267756	Synergy Auto Wash	389.3
54110	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267763	Valvoline, Inc.	263.6
54110	338	Maintenance And Repair Services - Vehicles	2020-05-21	1010267789	Steve's Transmission	2,414.4
54110	348	Postal Charges	2020-05-14	1010267732	Federal Express	43.9
54110	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc	173.2
54110	351	Rentals	2020-05-28	1010267851	T.E.G. Enterprises	65.0
54110	353	Towing Services	2020-05-07	1010267707	Tipton, Ronald	90.0
54110	353	Towing Services	2020-05-14	1010267758	Tipton, Ronald	25.0
54110	399	Other Contracted Services	2020-05-07	1010267709	Transunion Risk & Alternative	50.0
54110	399	Other Contracted Services	2020-05-21	1010267785	Murrell Burglar Alarm Co Inc	58.0
54110	425	Gasoline	2020-05-07	1010267679	Fuelman	3,713.8
54110	431	Law Enforcement Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA	541.9
54110	433	Lubricants	2020-05-14	1010267763	Valvoline, Inc.	161.0
54110	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	800.4
54110	450	Tires And Tubes	2020-05-07	1010267697	Porter's Tire Store	160.5
54110	451	Uniforms	2020-05-28	1010267857	TruBlu Tactical Police Supply	464.9
54110	499	Other Supplies And Materials	2020-05-21	1010267800	Suntrust Bankcard, NA	93.9
54110	524	In Service/Staff Development	2020-05-14	1010267751	Public Agency Training Council	525.0
54110	524	In Service/Staff Development	2020-05-14	1010267760	TN Law Enforcement Training Officers Associatior	1,525.0
54110	524	In Service/Staff Development	2020-05-21	1010267817	Suntrust Bankcard, NA	-300.0
54110	599	Other Charges	2020-05-07	1010267683	Hamblen County Boat Dock, Inc	100.0
54110	599	Other Charges	2020-05-14	1010267727	Craig's Firearm Supply	299.9
54110	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water	20.0
54110	599	Other Charges	2020-05-14	1010267737	Hamblen County Clerk	58.0
54110	599	Other Charges	2020-05-14	1010267752	Shred-It	40.6
54110	599	Other Charges	2020-05-21	1010267777	Gulf States Distributors	4,860.0
54110	599	Other Charges	2020-05-21	1010267791	Strate Insurance Group	50.0
54110	599	Other Charges	2020-05-28	1010267832		542.6
54110	599	Other Charges	2020-05-28	1010267834	Hamblen County Boat Dock, Inc	100.0
54110	599	Other Charges	2020-05-28	1010267835	Hamblen County Clerk	6.5
54110	716	Law Enforcement Equipment	2020-05-14	1010267727	Craig's Firearm Supply	4,199.1
54110	716	Law Enforcement Equipment	2020-05-21	1010267776	Gall's Inc	503.9
54110	716	Law Enforcement Equipment	2020-05-21	1010267799	Suntrust Bankcard, NA	79.9
54110		Sheriff's Department				27,571.1

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COMMISSION APPROVAL LISTING MONTHLY CHECKS

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АССТ	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54210	334	Maintenance Agreements	2020-05-07	1010267703	South Western Comm, Inc		17,989.0
54210	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267686	Johnson Controls Fire Protection LP		662.6
54210	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267690	Lowe's		55.1
54210	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267851	T.E.G. Enterprises		170.0
54210	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267690	Lowe's		379.0
54210	336	Maintenance And Repair Services - Equipment	2020-05-14	1010267750	Powerclean Pressure Washing, LLC		295.0
54210	340	Medical And Dental Services	2020-05-14	1010267745	Morristown Hamblen EMS		1,460.9
54210	340	Medical And Dental Services	2020-05-14	1010267754	Southern Health Partners		51,798.9
54210	340	Medical And Dental Services	2020-05-21	1010267767	American Esoteric Laboratories		630.0
54210	340	Medical And Dental Services	2020-05-21	1010267782	Mobile Images Acquisition LLC		1,095.0
54210	340	Medical And Dental Services	2020-05-28	1010267830	East TN Spine & Orthopaedic Specialists		272.3
54210	340	Medical And Dental Services	2020-05-28	1010267833	Hamblen Anesthesia		526.5
54210	340	Medical And Dental Services	2020-05-28	1010267839	Laboratory Corporation Of Amer		688.0
54210	340	Medical And Dental Services	2020-05-28	1010267842	Morristown Hamblen EMS		838.5
54210	340	Medical And Dental Services	2020-05-28	1010267844	Morristown-Hamblen Hospital		7,427.5
54210	340	Medical And Dental Services	2020-05-28	1010267861	University Radiology		388.5
54210	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc		147.7
54210	410	Custodial Supplies	2020-05-07	1010267669	Chem Clean Systems LLC		499.9
54210	410	Custodial Supplies	2020-05-07	1010267698	Quality Waste		235.0
54210	410	Custodial Supplies	2020-05-28	1010267827	Chem Clean Systems LLC		939.8
54210	413	Drugs And Medical Supplies	2020-05-28	1010267849	Southern Health Partners		11,151.1
54210	422	Food Supplies	2020-05-07	1010267711	Trinity Services Group, Inc.		17,852.7
54210	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co		517.0
54210	451	Uniforms	2020-05-14	1010267755	Summit Uniform Solutions, Inc.		5,207.4
54210	451	Uniforms	2020-05-21	1010267793	Summit Uniform Solutions, Inc.		299.4
54210	599	Other Charges	2020-05-14	1010267752	Shred-It		233.4
54210 54210		Jail				26	121,554.7
		•••					121,004.1
54250	307	Communication	2020-05-07	1010267668	Century Link/Business Services		3.4
54250	307	Communication	2020-05-07	1010267714	Verizon Wireless		78.4
54250	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267756	Synergy Auto Wash		17.8
54250	399	Other Contracted Services	2020-05-28	1010267836	Helen Ross McNabb Center		16,250.0
54250	399	Other Contracted Services	2020-05-28	1010267850	Stepping Out Ministries		260.0
54250	425	Gasoline	2020-05-07	1010267680	Fuelman		27.8
54250		Work Release Program				6	16,637.6
54410	307	Communication	2020-05-07	1010267661	Bell, Chris E		56.0
54410	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267697	Porter's Tire Store		744.0
54410	338 338	Maintenance And Repair Services - Vehicles	2020-05-21	1010267797	Suntrust Bankcard, NA		62.8
54410 54410		Gasoline	2020-05-21	1010267680			02.0 118.7
54410 54410	425 435	Office Supplies	2020-05-07	1010267799	Fuelman		-16.9
54410 54410					Suntrust Bankcard, NA		
	435	Office Supplies	2020-05-28	1010267831 1010267714	Evans Office Supply Co		51.6
54410	599	Other Charges	2020-05-07	1010207714	Verizon Wireless	Return to Committee	34.00 Cover

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АССТ	OBJ	NAME	DATE	Check Nbr	Description			Amount Paic
54410	599	Other Charges	2020-05-28	1010267831	Evans Office Supply Co			32.50
54410		Civil Defense				Total:	8	1,082.74
54610	307	Communication	2020-05-07	1010267714	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267678	Field2Base, Inc.			690.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267682	Giles, Todd E			320.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267685	Holt, Jeffrey E.			200.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267688	Kreceman, Teresa A.			500.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267696	Peoples, Jimmy W			240.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267705	Thompson, Claude, JR			400.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267706	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-05-14	1010267740	Knox County Medical Examiner			7,400.00
54610	312	Contracts With Private Agencies	2020-05-14	1010267745	Morristown Hamblen EMS			50.00
54610	399	Other Contracted Services	2020-05-07	1010267673	Davis, Eddie			750.00
54610		County Coroner/Medical Examiner				Total:	11	12,803.33
55110	309	Contracts With Government Agencies	2020-05-07	1010267668	Century Link/Business Services			62.43
55110	309	Contracts With Government Agencies	2020-05-07	1010267701	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2020-05-14	1010267721	Canon Solutions America, Inc			18.68
55110	309	Contracts With Government Agencies	2020-05-14	1010267747	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-05-21	1010267768	AT&T			331.08
55110	309	Contracts With Government Agencies	2020-05-21	1010267769	Atmos Energy			67.44
55110	309	Contracts With Government Agencies	2020-05-21	1010267796	Walmart Community BRC			242.97
55110	309	Contracts With Government Agencies	2020-05-28	1010267843	Morristown Utilities			1,215.00
55110	309	Contracts With Government Agencies	2020-05-28	1010267853	Timeless Elegance Tea Room			360.00
55110	355	Travel	2020-05-07	1010267691	Mathes, Aliana A.			20.59
55110	355	Travel	2020-05-07	1010267692	Miller, Myra G.			12.22
55110	355	Travel	2020-05-07	1010267702	Smith, Kim			16.92
55110	399	Other Contracted Services	2020-05-14	1010267724	Citizen Tribune			1,807.16
55110	399	Other Contracted Services	2020-05-14	1010267741	Lakeway Printers			300.00
55110		Local Health Center			•	Total:	14	6,416.49
55120	316	Contributions	2020-05-28	1010267845	Morristown-Hamblen Humane Soc			12,500.00
55120		Rabies And Animal Control				Total:	1	12,500.00
56700	307	Communication	2020-05-28	1010267863	Verizon Wireless			51.21
56700	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267689	Lane Sales Power Equipment			153.56
56700	410	Custodial Supplies	2020-05-07	1010267698	Quality Waste			235.00
56700	412	Diesel Fuel	2020-05-14	1010267765	Voyager Fleet Systems Inc			127.51
56700	415	Electricity	2020-05-14	1010267717	Appalachian Electric Co-Op			21.96
56700	415	Electricity	2020-05-14	1010267746	Morristown Utilities			3,393.00
56700	425	Gasoline	2020-05-14	1010267765	Voyager Fleet Systems Inc			106.24
56700	454	Water And Sewer	2020-05-14	1010267746	Morristown Utilities		_	1 433 00
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Fund: 1	01 Gene	eral Fund #(101)		N APPROVAL L THLY CHECKS		Page: 9 Date: 6/1/2020 Time: 9:35:11AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	499	Other Supplies And Materials	2020-05-07	1010267690	Lowe's	46.17
56700	509	Refunds	2020-05-07	1010267670	Coldiron, Donnie	60.00
56700	509	Refunds	2020-05-07	1010267675	Denton, Haley	75.00
56700	509	Refunds	2020-05-14	1010267744	Moore, Carrie	125.00
56700	509	Refunds	2020-05-21	1010267771	Bruce, Gayle	75.00
56700	509	Refunds	2020-05-21	1010267787	Shelton, Robert	75.00
56700	509	Refunds	2020-05-28	1010267837	Juarez, Isabel	75.00
56700	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water	16.00
56700		Parks And Fair Boards				6,068.65
56900	309	Contracts With Government Agencies	2020-05-14	1010267738	Hamblen County-Morristown Solid Waste	18,517.35
56900	309	Contracts With Government Agencies	2020-05-21	1010267779	Hamblen County-Morristown Solid Waste	12,170.88
56900	309	Contracts With Government Agencies	2020-05-21	1010267780	Keep M'town Hamblen Beautiful	1,421.34
56900		Other Social, Cultural And Recreational			Total: 3	32,109.57
57100	307	Communication	2020-05-07	1010267668	Century Link/Business Services	1.03
57100	355	Travel	2020-05-14	1010267739	Hobbs, Elizabeth	118.44
57100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	938.85
57100		Agricultural Extension Service				1,058.32
57800	310	Contracts With Other Public Agencies	2020-05-07	1010267687	Keep M'town Hamblen Beautiful	263.34
57800	399	Other Contracted Services	2020-05-28		Tucker, Robert	49.99
57800		Storm Water Management			Total: 2	313.33
58110	399	Other Contracted Services	2020-05-07	1010267708	TN Dept of Commerce & Insurance	50.00
58110	399	Other Contracted Services	2020-05-21		Pyro Shows Inc	15,750.00
58110		Tourism			Total: 2	15,800.00
58120	399	Other Contracted Services	2020-05-28	1010267852	The Foundation for the College System of Tennes	s 100,000.00
58120		Industrial Development				100,000.00
58300	307	Communication	2020-05-07	1010267668	Century Link/Business Services	3.91
58300		Veterans' Services			-	3.91
58600	299	Other Fringe Benefits	2020-05-21	1010267778	Hamblen Co Dept Of Education	175.00
58600	515	Liability Claims	2020-05-14	1010267762	Travelers	3,564.50
58600	515	Liability Claims	2020-05-21	1010267781	LSG (US) LLC	207.33
58600	515	Liability Claims	2020-05-21	1010267788		ic 2,424.68
58600	515	Liability Claims	2020-05-21	1010267790	•	4,569.17
58600	515	Liability Claims	2020-05-21	1010267794		32,575.32
58600		Employee Benefits			Total: 6	43,516.00
58900	399	Other Contracted Services	2020-05-14	1010267724	Citizen Tribune Retu	urn to Committee Cover 510.00

Fund: 101 General Fund #(101)				COMMISSION APPROVAL LISTING MONTHLY CHECKS				Page: Date: Time:	10 6/1/2020 9:35:11AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			_	Amount Paid
58900		Miscellaneous				Total:	1		510.00
91110	709	Data Processing Equipment	2020-05-21	1010267799	Suntrust Bankcard, NA			_	1,039.93
91110		General Administration Projects				Total:	1		1,039.93
					Total of checks f	or General Fu	nd #(101)		490,480.92

Fund: 116 Solid Waste/Sanitation Fund #(116)

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 1 Date: 6/1/2020 Time: 9:36:34AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-05-21	1160024025	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024011	NAPA Auto Parts Of Morristown	1,941.37
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024012	Premier Truck Group	338.76
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024014	Triad Freightliner	1,253.92
55710	336	Maintenance And Repair Services - Equipment	2020-05-14	1160024022	Worldwide Equip/Volunteervolvo	1,064.03
55710	336	Maintenance And Repair Services - Equipment	2020-05-21	1160024023	D&J Hydraulic Service, Inc.	525.00
55710	336	Maintenance And Repair Services - Equipment	2020-05-21	1160024026	Moore's Tractor & Trailer	235.75
55710	353	Towing Services	2020-05-14	1160024020	Lynn Malone Wrecker	250.00
55710	359	Disposal Fees	2020-05-07	1160024009	Hamblen County-Morristown Solid Waste	99,265.94
55710	412	Diesel Fuel	2020-05-07	1160024008	Fuelman	6,415.15
55710	425	Gasoline	2020-05-07	1160024008	Fuelman	165.26
55710	433	Lubricants	2020-05-21	1160024028	Universal Total Lubricants, Inc.	702.70
5710	446	Small Tools	2020-05-07	1160024011	NAPA Auto Parts Of Morristown	209.00
55710	451	Uniforms	2020-05-14	1160024017	Cintas Corp., Loc. 207	509.45
55710	499	Other Supplies And Materials	2020-05-07	1160024007	Big M Janitorial	1,870.96
55710	499	Other Supplies And Materials	2020-05-07	1160024010	Kennedy, Thomas A.	248.75
55710	499	Other Supplies And Materials	2020-05-07	1160024013	Sampson, Eugene	70.00
55710	499	Other Supplies And Materials	2020-05-07	1160024015	UniFirst First Aid Corp	121.90
55710	499	Other Supplies And Materials	2020-05-14	1160024017	Cintas Corp., Loc. 207	94.99
55710	499	Other Supplies And Materials	2020-05-14	1160024018	Elliott Boots	209.95
55710	499	Other Supplies And Materials	2020-05-21	1160024024	Elliott Boots	100.00
55710	733	Solid Waste Equipment	2020-05-21	1160024027	Stringfellow	1,121.98
55710		Sanitation Management			•	116,752.36

Total of checks for Solid Waste/Sanitation Fund #(116) 116,752.36

MONTHLY CHECKS Fund: 131 Highway/Public Works Fund (#131) Time: 9:37:19AM ACCT OBJ **Amount Paid** NAME DATE Check Nbr Description Communication 2020-05-07 1313042915 76.95 61000 307 Comcast Cable 61000 307 Communication 2020-05-07 1313042925 Verizon Wireless 198.28 1313042939 61000 307 Communication 2020-05-21 AT&T 88.62 61000 307 Communication 2020-05-28 1313042947 Comcast Cable 76.95 61000 **Data Processing Services** 2020-05-14 1313042928 135.00 317 CDC Holdinas 61000 2020-05-21 1313042942 651.10 415 Electricity Holston Electric Cooperative Office Supplies 61000 435 2020-05-28 1313042948 Evans Office Supply Co 161.69 61000 Water and Sewer 2020-05-28 1313042949 73.00 454 Morristown Utilities Other Charges 2020-05-07 1313042916 100.00 61000 599 Elliott Boots 61000 599 Other Charges 2020-05-07 1313042920 Lowe's 271.02 61000 Other Charges 2020-05-07 1313042922 86.24 599 Smoky Mountain Farmers Co-Op 61000 Other Charges 2020-05-14 1313042934 63.00 599 Suntrust Bank 1313042937 56.92 61000 Other Charges 2020-05-20 599 Suntrust Bankcard, NA 61000 599 Other Charges 2020-05-21 1313042941 Elliott Boots 74.95 61000 599 2020-05-28 1313042951 199.99 Other Charges Ridley, Joseph T. 61000 Administration Total: 15 2,313.71 62000 1313042938 A-1 Equipment Rental 26.00 351 Rentals 2020-05-21 62000 Asphalt - Hot Mix 2020-05-14 1313042927 29.483.25 404 Blalock & Sons Inc 62000 Concrete 2020-05-14 1313042930 736.00 408 Concrete Materials Inc / Apac 62000 409 **Crushed Stone** 2020-05-14 1313042936 Vulcan Materials Company 1,846.37 2020-05-07 1313042922 16.99 62000 426 General Construction Materials Smoky Mountain Farmers Co-Op 62000 440 Pipe - Metal 2020-05-28 1313042952 Straight Path Distributing 1.535.00 62000 Uniforms 2020-05-14 1313042929 Cintas Corp., Loc. 207 1,080.54 451 62000 Total: 7 Highway And Bridge Maintenance 34,724.15 63100 412 Diesel Fuel 2020-05-07 1313042917 1,207.77 Fuelman 63100 **Diesel Fuel** 2020-05-14 1313042933 1.259.24 412 **Pioneer Petroleum** 1313042918 63100 416 Equipment Parts - Heavy 2020-05-07 Interstate Tractor 94.25 63100 Equipment Parts - Heavy 2020-05-07 1313042921 2,431.85 416 NAPA Auto Parts Of Morristown 418.25 63100 Equipment Parts - Heavy 2020-05-07 1313042923 416 Stowers Machinery Corporation 804.52 63100 416 Equipment Parts - Heavy 2020-05-21 1313042940 D&J Hydraulic Service, Inc. 2020-05-07 1313042917 618.05 63100 425 Gasoline Fuelman 2020-05-07 1313042919 Lane Sales Power Equipment 63100 18.00 499 Other Supplies And Materials 63100 Operation And Maintenance Of Equipment Total: 8 6,851.93 66000 Liability Claims 2020-05-07 1313042914 Case, Phillip 1,000.00 515 66000 Employee Benefits Total: 1 1,000.00 68000 791 Other Construction 2020-05-14 1313042926 Atmos Energy 2,500.00 68000 Total: 1 Capital Outlay 2,500.00

COMMISSION APPROVAL LISTING

Page:

Date:

1

6/1/2020



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: June 4, 2020

Re: Custodial Services Health Department

The current contract for custodial services at the Hamblen County Health Department expires June 30, 2020. We have gone through the bid process this month. The lowest bidder is TMA Services. The contract will be for one fiscal year with the option to renew. I am asking that the custodial services be awarded to TMA Services and for approval to enter into a contract with them.

Hamblen County, Tennessee Bid Tabulation

Bid Name: Custodial Services Hamblen County Health Department (2020-05)

Department: Health Department

Date Bids Opened: 6/3/2020 @ 2:00p.m.

Finance Committee Review: 6/8/2020

Co. Commission Review: 6/18/2020

Citizen Tribune Newspaper - Public Notice Citizen Tribune Newspaper (online) - Public Notice

Hamblen County Government Website

Emailed 23 Approved Vendors

Bid Advertisement:

	Vendors Bidding							
Services Requested	The Cleaning Force Jefferson City, TN	Reed Construction/ Cleaning Rassellville, TN	TMA Services Knowille, TN	Jani King Knoxville, TN	Roberts Cleaning Bulis Gap, TN \$1,950.00			
Cleaning Services for Hamblen County Health Department including daily, weekly and quarterly responsibilities as listed in the ITB document 2020-05	\$3,792.00	\$1,895.00	\$1,500.00	\$1,600.00				
Exceptions Taken:	No	No	No	No	No			
Recommendation for Award:	TMA Services - A) L	owest Bid; B) Excelle	nt References					



To: Hamblen County Commission

From: Bill Brittain, County Mayor

Date: June 3, 2020

Re: Domestic Violence Services Grant Resolution

The Office of Justice Programs is offering grants for Domestic Violence Services. This grant is an 80% grant with a 20% match. The 20% match is to be paid by The Harbor Domestic Violence Advocacy Group. I am asking for approval to apply for this grant.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax 423.586.4699 Return to Committee Cover

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

Resolution 20-

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020 DOMESTIC VIOLENCE SERVICES GRANT APPLICATION

Resolution authorizing submission of an application for a Domestic Violence Services Grant for FY 2020-2021 from the Office of Criminal Justice Programs and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Office of Criminal Justice Programs; and

Whereas, the Office of Criminal Justice Programs, as administered by the Tennessee Department of Finance and Administration offers grants to local governments for eighty percent (80%) financing of expenses related to the Victims of Crime Act (VOCA); and

Whereas, The Harbor Domestic Violence Advocacy Group has committed to providing the necessary matching funds of twenty percent (20%) required by the Office of Justice Programs; and

Whereas, the contract for this grant for will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, or his representative, is hereby authorized to apply on behalf of Hamblen County for a Domestic Violence Services Grant from the Office of Justice Programs to fund expenses related to the Victims of Crime Act.
- 2. That said grant would not exceed \$150,000.
- 3. That the additional \$37,500 matching funds would be provided by the Harbor Domestic Violence Advocacy Group.
- 4. That should said application be approved by the Office of Criminal Justice Programs, then Bill Brittain, County Mayor of Hamblen County, is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Domestic Violence Services Grant by Hamblen County.

Approved at the regular meeting held on the 18th day of June, 2020.

County Mayor

Chairman

Attest:

County Clerk

CONTRACT FOR SERVICES BETWEEN THE EAST TENNESSEE HUMAN RESOURCE AGENCY AND HAMBLEN COUNTY

I. PARTIES TO THE CONTRACT:

This CONTRACT, entered into by the EAST TENNESSEE HUMAN RESOURCE AGENCY, hereinafter referred to as "ETHRA", and Hamblen County, hereinafter referred to as "CONTRACTOR".

II. PURPOSE:

The purpose of this Contract is to outline the provision of patrol and security services for the American Job Center, located at 1633 E Andrew Johnson Highway, Morristown, TN 37814, hereinafter referred to as "the Premises."

III. PERIOD OF PERFORMANCE:

Notwithstanding the execution of this Contract, the effective date of this Contract shall be **Monday 6 July 2020**, and costs may be incurred from that date, subject to the availability of funds and final execution of this Contract. Contractor shall receive reimbursement of all documented, reasonable, and allowable expenses related to personnel compensation only. Contractor understands that any disallowed costs are the sole responsibility of the contractor.

IV. BUDGET:

In consideration of the provision of security and patrol services, ETHRA shall reimburse Contractor monetary fees in accordance with the contract budget set forth below and the approved policies of the ETLWDB, for the period beginning **Monday 6 July 2020** and ending **Friday 31 July 2020**, a period of 20 work days. The monetary fees in the budget below contemplate the inclusion of all costs – whether direct, indirect, incidental, etc. – associated with the temporary employment of the listed personnel position to achieve performance of the services as described herein. Contractor shall be solely responsible for all tax-related matters concerning contract personnel, including managing withholdings, if applicable. Contractor shall also be solely responsible for compliance with all applicable labor and employment laws with respect to contract personnel. The amount listed below is a maximum cap on reimbursement to the County for wages and fringe benefits.

Personnel	Amount
Police patrol and security	\$ 9,600.00

V. SCOPE OF WORK: POLICE PATROL AND SECURITY SERVICES:

Contractor shall provide one (1) security guard or police officer between the hours of 8:00 AM to 4:00 PM Monday through Friday beginning 6 July 2020 and ending 31 July 2020, to patrol and to provide security services at the Premises. Duties and responsibilities shall include:

- a) patrol of property's parking area
- b) provide for the safety and security of employees and customers within the building
- c) oversee customers who may be in queue outside the front door of the building

VI. REIMBURSEMENT FOR SERVICES, PAYMENT AND REFUND POLICIES:

The Contractor shall invoice ETHRA, in a manner acceptable to ETHRA, no later than 14 August 2020, for documented, reasonable, and allowable expenses incurred under this contract. Delayed, incomplete, or undocumented invoices will delay reimbursement.

At minimum, invoices shall include:

- 1.Name of contractor and address for payment
- 2.Name(s) of employee(s)
- 3.Service location
- 4.Number of hours worked for the period 6 July through 31 July 2020
- 5.Hourly wage rate (\$60.00/hr)
- 6.Nature of work (security)
- 7. Total amount of reimbursement

The invoice for reimbursement with all pertinent documentation shall be submitted to:

East Tennessee Human Resource Agency Attention: Linda Brown Email: <u>lbrown@ethra.org</u>

VII. HOLD HARMLESS:

The Contractor, unless an agency of the State of Tennessee, or a Division of Tennessee State Government, agrees to indemnify and hold harmless the ETLWDB as well as its officers, members, and agents including ETHRA, and its employees, from all claims, losses or suits accruing or resulting to any person, firm, corporation or other entity which may be injured or damaged as a result of acts or omissions of the Contractor relating to this Contract.

VIII. SUBCONTRACTING:

The Contractor shall not assign this Contract without obtaining the prior written approval of the ETLWDB.

IX. CONFLICTS OF INTEREST:

Contractor warrants that no part of the contract amount provided for in the Contract shall be paid directly or indirectly to any officer, or employee of the ETLWDB or ETHRA as wages, compensation, gifts, or otherwise in exchange for acting as officer, agent, employee, sub-contractor, or consultant to the Contractor in connection with any work completed or preformed relative to this Contract. Contractor shall follow the ETLWDB *Conflict of Interest Policy* and shall establish safeguards to prohibit employees, officers, agents, or sub-contractors from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others with whom they have family, business, personal or other ties. The Contractor shall assure prohibition of conflict of interest or the appearance of such relative to this Contract.

X. INSURANCE:

The contractor, being an independent contractor, agrees to carry adequate liability and other appropriate forms of insurance and to pay all taxes incident thereto. This provision shall not apply if the contractor is a state agency or local unity of government.

XI. LOBBYING:

The contractor certifies, to the best of their knowledge and belief, that:

- i.No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into any cooperative Contract, and the extension, continuation, renewal, amendment, or modification of any federal contract.
- ii. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative Contract, the Contractor shall complete and submit Standard Form-LLL, "Disclosure form to Report Lobbying," in accordance with its instructions.
- iii. The Contractor shall require that the language of this certification be included in the award documents for all subawards at all tiers (including, sub-grants, subcontracts, and contracts under grants, loans and cooperative Contracts) and that all sub-recipients of federal appropriated funds shall certify and disclose accordingly.

XII.NONDISCRIMINATION:

The Contractor hereby agrees, warrants, and assures that no individual shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the performance of this Contract or in the employment practices of the contractor on grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law, and for beneficiaries only, citizenship or participation in WIOA.

The Contractor will comply with WIOA Section 188, if applicable, and applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) regarding the physical and programmatic accessibility of facilities, programs and services, technology, and materials for individuals with disabilities, including providing staff training and support for addressing the needs of individuals with disabilities. (WIOA Section 108 (b)(6)(C)).

XIV.CONTRACT MODIFICATIONS AND TERMINATIONS:

This contract may be modified only by a written amendment which has been executed and approved by the appropriate parties as indicated on the signature page of this Contract.

XV.SIGNATURE:

Contractor assures that it possesses the legal authority to enter into this Contract and hereby accepts all terms and conditions of this written contract and agrees to deliver the services described herein with any and all supporting documents. The Undersigned affirm that they have read and understand this Contract and requirements set forth herein.

HAMBLEN COUNTY

Mr. Bill Brittain, Hamblen County Mayor

If Applicable: Contractor representative authorized by the above signatory officials to sign all documentation of the Contract:

Name & Title

Agency

EAST TENNESSEE HUMAN RESOURCE AGENCY

Gary Holiway, Executive Director East Tennessee Human Resource Agency

Date

Date

1

Date

CONTRACT FOR SERVICES BETWEEN THE EAST TENNESSEE HUMAN RESOURCE AGENCY AND HAMBLEN COUNTY

I. PARTIES TO THE CONTRACT:

This CONTRACT, entered into by the EAST TENNESSEE HUMAN RESOURCE AGENCY, hereinafter referred to as "ETHRA", and Hamblen County, hereinafter referred to as "CONTRACTOR".

II. PURPOSE:

The purpose of this Contract is to outline the provision of the following services: Light custodial and pathogen mitigation services for the American Job Center, located at 1633 E Andrew Johnson Highway, Morristown, TN 37814, hereinafter referred to as "the Premises."

III. PERIOD OF PERFORMANCE:

Notwithstanding the execution of this Contract, the effective date of this Contract shall be **Monday 15 June 2020**, and costs may be incurred from that date, subject to the availability of funds and final execution of this Contract. Contractor shall receive reimbursement of all documented, reasonable, and allowable expenses related to personnel compensation only. Contractor understands that any disallowed costs are the sole responsibility of the contractor.

IV. BUDGET:

In consideration of the provision of light custodial and pathogen mitigation services, ETHRA shall reimburse Contractor monetary fees in accordance with the contract budget set forth below and the approved policies of the ETLWDB, for the period beginning **15** June 2020 and ending **31** July 2020, a period of **34** work days. The monetary fees in the budget below contemplate the inclusion of all costs – whether direct, indirect, incidental, etc. – associated with the temporary employment of the listed personnel positions to achieve performance of the services as described herein. Contractor shall be solely responsible for all tax-related matters concerning contract personnel, including managing withholdings, if applicable. Contractor shall also be solely responsible for compliance with all applicable labor and employment laws with respect to contract personnel. The amounts listed below are a maximum cap on reimbursements to the County for wages and fringe benefits.

Personnel	Amount
Light Custodial/Pathogen Mitigation	\$ 8,160.00

V. SCOPE OF WORK: FOR LIGHT CUSTODIAL AND PATHOGEN MITIGATION SERVICES;

Contractor shall provide one (1) trained custodian between the hours of 8:00 AM to 4:00 PM Monday through Friday beginning 15 June 2020 and ending 31 July 2020 to provide light custodial and pathogen mitigation at the Premises. Duties and responsibilities shall include:

- a) use appropriate cleaning and disinfectant products, equipment, and tools
- b) clean, sanitize and disinfect:
 - i.frequently touched surfaces, such as doors, door knobs, tables, staplers, etc., multiple times daily (at minimum hourly throughout the day), and
 - ii.shared objects and equipment such as chairs, clipboards, and copy machines, between each use by employees and customers.

VI. REIMBURSEMENT FOR SERVICES, PAYMENT AND REFUND POLICIES:

The Contractor shall invoice ETHRA, in a manner acceptable to ETHRA, no later than **14 August 2020** for documented, reasonable and allowable expenses incurred under this contract. Delayed, incomplete, or undocumented invoices will delay reimbursement.

At minimum, invoices shall include:

- 1.Name of county/county agency and address for payment
- 2.Name of employee(s)
- 3.Service location
- 4.Number of hours worked for the period 15 June 2020 31 July 2020
- 5.Hourly wage (\$30.00/hr.)
- 6.Nature of work (light custodial/pathogen mitigation)
- 7.Total amount of reimbursement

The invoice for reimbursement with all pertinent documentation shall be submitted to:

East Tennessee Human Resource Agency Attention: Linda Brown Email: lbrown@ethra.org

VII. HOLD HARMLESS:

The Contractor, unless an agency of the State of Tennessee, or a Division of Tennessee State Government, agrees to indemnify and hold harmless the ETLWDB as well as its officers, members, and agents including ETHRA, and its employees, from all claims, losses or suits accruing or resulting to any person, firm, corporation or other entity which may be injured or damaged as a result of acts or omissions of the Contractor relating to this Contract.

VIII. SUBCONTRACTING:

The Contractor shall not assign this Contract without obtaining the prior written approval of the ETLWDB.

IX. CONFLICTS OF INTEREST:

Contractor warrants that no part of the contract amount provided for in the Contract shall be paid directly or indirectly to any officer, or employee of the ETLWDB or ETHRA as wages, compensation, gifts, or otherwise in exchange for acting as officer, agent, employee, sub-contractor, or consultant to the Contractor in connection with any work completed or preformed relative to this Contract. Contractor shall follow the ETLWDB *Conflict of Interest Policy* and shall establish safeguards to prohibit employees, officers, agents, or sub-contractors from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others with whom they have family, business, personal or other ties. The Contractor shall assure prohibition of conflict of interest or the appearance of such relative to this Contract.

X. INSURANCE:

The contractor, being an independent contractor, agrees to carry adequate liability and other appropriate forms of insurance and to pay all taxes incident thereto. This provision shall not apply if the contractor is a state agency or local unity of government.

XI. LOBBYING:

The contractor certifies, to the best of their knowledge and belief, that:

- i.No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into any cooperative Contract, and the extension, continuation, renewal, amendment, or modification of any federal contract.
- ii. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative Contract, the Contractor shall complete and submit Standard Form-LLL, "Disclosure form to Report Lobbying," in accordance with its instructions.
- iii. The Contractor shall require that the language of this certification be included in the award documents for all subawards at all tiers (including, sub-grants, subcontracts, and contracts under grants, loans and cooperative Contracts) and that all sub-recipients of federal appropriated funds shall certify and disclose accordingly.

XII.NONDISCRIMINATION:

The Contractor hereby agrees, warrants, and assures that no individual shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the performance of this Contract or in the employment practices of the contractor on grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law, and for beneficiaries only, citizenship or participation in WIOA.

XIII.AMERICANS WITH DISABILITY ACT:

The Contractor will comply with WIOA Section 188, if applicable, and applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) regarding the physical and programmatic accessibility of facilities, programs and services, technology, and materials for individuals with disabilities, including providing staff training and support for addressing the needs of individuals with disabilities. (WIOA Section 108 (b)(6)(C)).

XIV.CONTRACT MODIFICATIONS AND TERMINATIONS:

This contract may be modified only by a written amendment which has been executed and approved by the appropriate parties as indicated on the signature page of this Contract.

XV.SIGNATURE:

Contractor assures that it possesses the legal authority to enter into this Contract and hereby accepts all terms and conditions of this written contract and agrees to deliver the services described herein with any and all supporting documents. The Undersigned affirm that they have read and understand this Contract and requirements set forth herein.

HAMBLEN COUNTY

Mr. Bill Brittain, Hamblen County Mayor

If Applicable: Contractor representative authorized by the above signatory officials to sign all documentation of the Contract:

Name & Title

Agency

EAST TENNESSEE HUMAN RESOURCE AGENCY

Gary Holiway, Executive Director East Tennessee Human Resource Agency Date

Date

Date

THIS INTERLOCAL COOPERATION AGREEMENT is made and entered into by and among the HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT, hereinafter referred to as the 'District', and HAMBLEN COUNTY, a political subdivision of the State of Tennessee, hereinafter referred to as 'County', and the CITY OF MORRISTOWN, hereinafter referred to as 'City'.

WITNESSETH:

WHEREAS, the District is an Emergency Communications District created pursuant to the provisions of *Tennessee Code Annotated* § 7-86-101 *et seq*. for the purpose of providing a system of emergency communications whereby a caller dialing 9-1-1 would immediately be connected to a public safety answering point that would quickly and efficiently assure that the appropriate emergency responders in Hamblen County, Tennessee are notified; and

WHEREAS, the District is funded in part by the emergency telephone service charge allowed by *T.C.A.* § 7-86-108; and

WHEREAS, the rate of funding from the emergency telephone service charge is governed by the '911 Modernization and IP Transition Act of 2014' as amended by a Joint Resolution of the Tennessee General Assembly in 2020 which set the state-wide rate for emergency telephone service charges at \$1.50 for all classifications of service users, including wireline, wireless, and voice over internet protocol (VoIP) users; and

WHEREAS, the Tennessee Emergency Communications Board requires an Interlocal Cooperation Agreement be in place by and among a local emergency communications district and local government entities for purposes of economic stability; and

WHEREAS, both the County and City recognize the value of an efficient and wellequipped District in carrying out its mission of saving lives and reducing the destruction of property; and

WHEREAS, Hamblen County and the City of Morristown desire that the District operate and maintain a fully consolidated center which serves not only as the public safety answering point for both the County and the City but also provides dispatch services for all emergency service entities responding within Hamblen County as well as serving as TBI's Terminal Agency for all law enforcement agencies of the County and City; and

WHEREAS, all parties desire to agree to a predictable rate of funding on which the District may rely; and

WHEREAS, the District, City, and County are authorized to enter into this Interlocal Cooperative Agreement pursuant to *Tennessee Code Annotated* § 12-9-101 *et seq.*;

NOW, THEREFORE, IN CONSIDERATION OF THE ABOVE STATED PREMISES the District, County, and City hereby agree as follows:

SECTION I – FINANCIAL

- A. In consideration for their funding, the District hereby agrees to provide an efficient, state-of-the-art, 'direct dispatch method' emergency communications service to both the County and City.
- B. County and City agree to fund the District's operating budget on an annual basis at levels at no less than the previous year's funding from their general funds, in accordance with *Tennessee Code Annotated* § 7-86-303(e).
- C. The division of funding between the County and City shall be determined by the University of Tennessee's Municipal Technical Advisory Service (MTAS) model, which utilizes a formula that is fifty percent (50%) based on population (using the most recent data from the U.S. Census Bureau) and fifty percent (50%) based on calls for service (using the most recent calendar year statistics from the District). For the purposes of this formula, County data may include the number of calls for service related to Morristown-Hamblen Emergency Medical Service (EMS), the County-wide provider of EMS services. It should be noted that in addition to the funding by the MTAS model, the City of Morristown contributes an additional \$61,068 to fund onehalf of an additional dispatcher position. This amount shall continue to be funded as per Section I (B) above.
- D. Nothing in this agreement shall prohibit the District from establishing a funding mechanism with other non-governmental and/or private entities or agencies with whom the District may agree to provide communications or dispatch services. Such agreements which provide funding will be in addition to the funding agreement set forth in this document between the District, County, and City.

SECTION II – TECHNICAL

- A. In providing technical support for emergency communications to both the County and City, the District agrees to be responsible for the following:
 - i. Providing Morristown Utilities FiberNet Internet connection for the Morristown Police Department's (MPD) Virtual Private Network (VPN) to Verizon. This VPN allows laptops located in MPD vehicles connection to the Mobile Data Terminal (MDT) system and provides internet access
 - ii. Providing electricity, network connections, and rack space for City owned Cisco 1921 router used for connection to Verizon VPN
 - iii. Providing the T1 circuit for accessing National Crime Information Center (NCIC) information
 - iv. Providing NCIC access to City and County MDTs and agency terminals located at the Morristown Police Department and Hamblen County Sheriff's Department (HCSD)
 - v. Providing a Computer Aided Dispatch (CAD) software system for dispatching and maintaining all calls for service

- vi. Providing a MDT software system for MPD and HCSD personnel
- vii. Providing a mobile application for Android devices, Apple iPhones, and Apple iPads
- viii. To facilitate the CAD, MDT, and mobile applications listed in Section II
 (A) (vi viii), the following is provided:
 - 1. Two (2) servers for operating CAD and MDT software
 - 2. One (1) mapping server
 - 3. All maintenance and repairs for these servers
 - 4. All network connections for these servers; including internet access
 - 5. All maintenance agreements for servers and server software.
 - 6. VPN software and gateway for remote access to server system
- ix. Providing a radio console system to be used for interfacing to the City radio system. To facilitate this interfacing, the following is provided:
 - 1. Two (2) primary and two (2) backup core system servers with rack space and electricity
 - Seven (7) console positions (five (5) at the District's main site and two (2) at the backup site); to include computers and interfacing hardware
 - 3. Radio interface equipment at each radio tower site for interfacing to repeaters
 - 4. All maintenance and repairs to provided equipment, maintenance agreements, and upgrades
- x. Providing and monitoring IP security cameras at all radio tower sites
- xi. 24-hour monitoring of all radio tower site alarms; to include intruder, fire, power, and temperature alarms
- xii. Providing an audio recording system to record all telephone calls and radio traffic for County and City public safety agencies. The following is provided for these recorders:
 - 1. One (1) primary and One (1) backup recorder system with rack space and electricity
 - 2. All maintenance agreements and system upkeep / upgrades
- xiii. Providing all computers and peripherals, racks, servers, furniture, networking hardware, cabling, telecom equipment, and backup radios necessary to fulfill dispatching functions at the backup facility
- xiv. Providing network connection between the District network and City network to facilitate law enforcement and fire department personnel direct access to the CAD system web portal as well as allowing the CAD system and Tyler RMS system to communicate for data exchange
- xv. Providing network connection between the District network and County network to facilitate law enforcement personnel direct access to the CAD system web portal as well as allowing the CAD system and the PTS RMS system to communicate for data exchange
- xvi. Provide the District's Technical Services Division personnel for the following duties:
 - 1. Maintaining MDT software on law enforcement computers
 - 2. Maintaining Verizon network connections on MPD computers
 - 3. Troubleshooting issues with MPD laptops, as needed

- 4. Assisting City IT personnel with MDT laptop issues, when requested
- 5. Assistance with maintaining and tracking the Verizon device assignments list
- 6. Assisting in the programming of City and County radios, when requested
- 7. Assisting with other public safety communication issues related to IT and networking, when requested and as time permits
- xvii. Providing a backup storage system and software for CAD and MDT system data
- xviii. Providing and maintaining a whole-building Uninterrupted Power Supply (UPS) system for supplying backup power to the District's main location in the event of a power failure / outage requiring the generator to be started
- xix. Providing and maintaining a backup generator at the District's main location to provide emergency power in the event of a power failure / outage
- xx. Providing Morristown Utilities FiberNet VPLS service between the District's main and backup locations for supplying network connection
- xxi. Providing microwave link hardware between the Pinebrook radio tower site and District's backup location to provide backup network connection in the event the VPLS went down
- xxii. Providing a telephony system used for answering all emergency 9-1-1 calls, non-emergency calls, and Text-to-911. The following is necessary to facilitate this system:
 - 1. Two (2) system cabinets, one (1) at the District's main location and one (1) at the backup location, containing all telephone system equipment
 - 2. Maintaining service agreements with AT&T for maintenance and repairs of the system
 - 3. Providing all 9-1-1 trunks and District administrative telephone lines
 - 4. Providing access to the State of Tennessee's NG-911 network
- xxiii. Providing CAD interface to the Morristown Fire Department (MFD) Firehouse RMS system
- B. In providing technical support for emergency communications, the City agrees to be responsible for the following:
 - i. Providing all radio sites, towers, and repeaters for public safety communications
 - ii. Maintaining all radio sites, towers, and repeaters
 - iii. Handling any issues or outages at radio sites, towers, and repeaters
 - iv. Providing a facility for a backup dispatch center (currently located at Morristown Fire Department (MFD) Station 5) and providing the following to facilitate this backup center:
 - 1. Building maintenance
 - 2. Building security
 - 3. Utilities
- 4. Backup generator power
- 5. Demarc room for terminating fiber and telecom services
- v. Providing network connection to each radio site via microwave links. This network connection shall provide access to District radio interface equipment, carry all VoIP audio traffic for District radio equipment, and provide access to IP security cameras
- vi. Providing access and licensing to the Morristown-Hamblen GIS system
- vii. Providing rack space in demarc and mechanical rooms for District owned routers, switches, and other hardware used for providing network connections
- viii. Providing 'LogMeIn' remote access for MDT laptops to allow the District's Technical Services Division remote access to MDT laptops for remote support
- ix. Providing anti-virus solution for MDT laptops
- x. Providing tower space at the Pinebrook radio site for a backup microwave link to the backup dispatch center
- xi. Providing roof space at the backup dispatch center for backup microwave link
- xii. Providing roof space and antennas for backup dispatch center radios

SECTION III – LEGAL

- A. The purpose of this Agreement is to provide the District with a predictable rate of funding from the County and City, authorize the District to perform dispatch services on their behalf, and memorialize the technical and operational responsibilities of the parties.
- B. This agreement does not create or establish a separate legal entity or entities other than as set out in *Tennessee Code Annotated* § 7-86-101 *et seq.*
- C. The parties hereto shall not jointly own any property, real or personal.

SECTION IV - TERM

A. The term of this agreement shall be for a period of three (3) years commencing July
 1, 2020 but shall be automatically renewed at the end of each term unless either
 gives to the other written notice sixty (60) days prior to the end of the term.

IN WITNESS WHEREOF, the parties hereto have entered into and executed this agreement as follows:

The Hamblen County Legislative Body authorized the execution of this Interlocal Cooperation Agreement between Hamblen County and the District on ______, 2020; and

The Morristown City Council authorized the execution of this Interlocal Cooperation Agreement between the City of Morristown and the District on ______, 2020; and

The Hamblen County Emergency Communications District, acting by and through its Board of Directors, authorized the execution of this Interlocal Cooperation Agreement between Hamblen County, the City of Morristown, and the District on ______, 2020.

FOR HAMBLEN COUNTY:

FOR THE CITY OF MORRISTOWN:

By: _____

Bill Brittain, Hamblen County Mayor

Ву: _____

Howard Shipley, Co. Commission Chair

By: _____ Anthony W. Cox, City Administrator

By: _____ Gary Chesney, Mayor of Morristown

Attest:

Penny Petty, Hamblen County Clerk

FOR HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT:

By: ____

Robert D. Laney, Board Chairman

Ву: _____

S. Eric Carpenter, Executive Director

Attest:

Chris E. Bell, Board Secretary



BUDGET AMENDMENTS

June 2020

Return to Committee Cover



DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

AMENDMENT #6 2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on May 12, 2020.

On July 1, 2019, the Hamblen County Commission approved a General Purpose Budget in the amount of \$90,786,553.24. Amendment #1 increased the budget to \$90,890,836.20. Amendment #3 increased the budget to \$91,126,532.84. Amendment #4 increased the budget to \$91,183,209.64. Amendment #5 increased the budget to \$91,208,209.64. Amendment #6 will increase the budget to \$91,244,094.64.

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

Jeff Perry, Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2019-2020 Dr. Jeff Perry, Director of Schools

GENERAL PURPOSE AMENDMENT #6



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2019-2020 AMENDMENT #6 - EXTERNAL					
EXPENDITURE CODE	TITLE	BUDGET	INCREASEDECREASE	ACTUAL	PURPOSE
73300-189 73300-201 73300-212 73300-217	OTHER SALARIES AND WAGES SOCIAL SECURITY EMPLOYER MEDICARE RETIREMENT STABILIZATION	\$ 232,048.00 \$ 16,972.00 \$ 4,000.00 \$ -	\$ 2,046.00 \$ -	 \$ 265,048.00 \$ 19,018.00 \$ 4,479.00 \$ 360.00 	ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION
	TOTALS	\$ 253,020.00	\$ 35,885.00 \$ - <u>\$ 35,885.00</u>	\$ 288,905.00	
			HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2019-2020 AMENDMENT #6 - EXTERNAL	r	
REVENUE	TITLE	BUDGET	INCREASE DECREASE	ACTUAL	PURPOSE
34290	ESP RESERVE	\$ 88,131.00	\$ 35,885.00 \$ -	\$ 124,016.00	ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION
	TOTALS	\$ 88,131.00	\$ 35,885.00 \$ -	\$ 124,016.00	
	NET INCREASE		\$ 35,885.00		



For the June 2020 Commission Meeting

Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
51720.312	Contracts with Private Agencies	\$ 2,000.00	
	DECRESE APPROPRIATIONS:		
51720.169	Part-Time Personnel		\$ 2,000

<u>Brief Descriptions of issue:</u> To provide funding for the City of Morristown building inspector when the Co	unty huilding inspector was
unavailable	uniy building inspector was
Signature: Una Whiteaker	For Finance Department Only: Reviewed by:
Title: <u>Rlanning Department Manager</u>	Budget Amendment:
Date: 5-15-2020	Date:



For the June 2020 Commission Meeting

Workhouse #101 DEPT: Fund

Description	Increase	Decrease
INCREASE APPROPRIATIONS: WORKHOUSE		
Medical Insurance	\$ 2,500.00	
DECRESE APPROPRIATIONS: JAIL		
Medical Insurance		\$ 2,500.0
	INCREASE APPROPRIATIONS: WORKHOUSE Medical Insurance DECRESE APPROPRIATIONS: JAIL	INCREASE APPROPRIATIONS: WORKHOUSE Medical Insurance DECRESE APPROPRIATIONS: JAIL

Brief Descriptions of issue:

To increase appropriations for medical insurance expense within the Workhouse. There was an increase in expense over budgeted amount due to a corrections officer in the Jail being moved to a Workhouse guard position

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001

20-2020

Date:

Title :

Signature:

For Fi	nance Department Only
Review	wed by:
Dudge	t Amendment:
Duuge	



For the June 2020 Commission Meeting

Fund #101 DEPT:

2020

 Account Number
 Description
 Increase
 Decrease

 INCREASE APPROPRIATIONS:
 53400.169
 \$ 2,000.00
 \$ 2,000.00

 DECRESE APPROPRIATIONS:
 \$ 2,000.00
 \$ 2,000.00

 53400.194
 Jury And Witness Expense
 \$ 2,000.00

Chancery Court

Brief Descriptions of issue: To reclassify appropriations within department to cover additional Part-time expenditures. For Finance Department Only: es-c Signature: Reviewed by: +1 Title Budget Amendment: ____

Date: ____



For the June 2020 Commission Meeting

#101

Fund

DEPT:

Other Facilities (Maintenance)

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51810.415	Electricity	\$ 10,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		\$ 10,000.0

ef Descriptions of issue;				
of Descriptions of issue: appropriate funds to cover additional	lectricity expenses	in excess of budgeted	amount	

Signature:

Title :

myers isid 2020

<u>For Fina</u> Reviewed	<u>ce Department Only.</u> by:	
Budget A	mendment:	_
Date:		



For the June 2020 Commission Meeting

Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
F0700 415	Electricity	\$ 8,000.00	
56700.415 56700.454	Water and Sewer	\$ 9,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		\$ 17,000

Brief Descriptions of issue: 'o appropriate funds to cover additional electricity and water and sewer expenses in excess of budgeted amou	
o appropriate funds to cover additional electricity and water and sewer expenses in excess of budgeted amou	

Signature:

Title :

For Finance Depart	ment Only:
Reviewed by:	
Budget Amendment	i
Date:	



For the June 2020 Commission Meeting

#101

Fund

DEPT:

Other Finance

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: OTHER FINANCE		
52900.399	Other Contracted Services	\$ 2,730.00	
	DECREASE APPROPRIATIONS: COUNTY CLERK		
52500.169	Part-Time Personnel		\$ 2,730.00

ef Descriptions of issue: appropriate funds to cover contracted labor through the end e	of the year at the Satellite Office
nature: enryetty/re	For Finance Department Only: Reviewed by:
nature: Ennifetty/re le: Ounty Corb	



For the June 2020 Commission Meeting

Fund	#101

DEPT: Juvenile Court

Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Supervisor / Director	\$ 4,050.00	
State Retirement	\$ 350.00	
DECREASE APPROPRIATIONS:		
Attendants		\$ 4,400.0
	INCREASE APPROPRIATIONS: Supervisor / Director State Retirement DECREASE APPROPRIATIONS:	INCREASE APPROPRIATIONS: INCREASE APPROPRIATIONS: Supervisor / Director \$ 4,050.00 State Retirement \$ 350.00 DECREASE APPROPRIATIONS: Increase

rief Descriptions of issue: o appropriate funds to payout accumulated compensation	n time
gnature: Bell Bithan	For Finance Department Only: Reviewed by:
gnature: Bill Bittan tle: County Mayor	For Finance Department Only: Reviewed by: Budget Amendment:



For the June 2020 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53500.309	Contracts with Government Agencies	\$ 7,550.00	
	DECREASE APPROPRIATIONS:		
53500.164	Attendants		\$ 7,550.0

ef Descriptions of issue: appropriate funds to provide for additional charges at Richard L.	Bean Juvenile Service Center
nature: Cyndi Qued Laty	For Finance Department Only: Reviewed by:
	Budget Amendment:
Director	



DEPT:

Hamblen County Commission

For the June 2020 Commission Meeting

Fund	#101
and the second s	

i.

Miscellaneous

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
58900.510	Trustee's Commission	\$ 20,200.00	
	INCREASE REVENUES:		
40110.000	Current Property Tax		\$ 20,200.0

Brief Descriptions of issue:	
To appropriate funds to cover the Trustee's Commissions through th	he remainder of the fiscal year
Signature: Jane Buparto Hurst	For Finance Department Only: Reviewed by:
Title: Dinance Director	Budget Amendment:
Date: 6-2-2020	Date:



For the June 2020 Commission Meeting

Fund #101 DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	\$ 8,145.58	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		\$ 8,145.58
i	-		

	iptions of issue:	
	iate funds from Circuit Court Clerk's Automation Reserve Accour excess of budgeted amount.	at to cover data processing equipment
	+ .	
		· · · · · ·
	nearly to the	
Signature:	allounes An h	For Finance Department Only: Reviewed by:
Title :	uscut Coust Clerk	Budget Amendment:
Date:	612120	Dato:

Return to Committee Cover



For the June 2020 Commission Meeting

#101

Fund

DEPT:

Civil Defense

Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Supervisor / Director	\$ 3,000.00	1
Social Secuirty	\$ 220.00	
State Retirement		
Employer Medicare	\$ 60.00	
DECREASE APPROPRIATIONS:		
Liability Insurane		\$ 300.00
Other Charges		\$ 2,500.00
Communication Equipment		\$ 700.00
	INCREASE APPROPRIATIONS: Supervisor / Director Social Secuirty State Retirement Employer Medicare DECREASE APPROPRIATIONS: Liability Insurane Other Charges	INCREASE APPROPRIATIONS: \$ 3,000.00 Supervisor / Director \$ 3,000.00 Social Security \$ 220.00 State Retirement \$ 220.00 Employer Medicare \$ 60.00 DECREASE APPROPRIATIONS:

<u>Brief Descriptions of issue:</u> To appropriate funds to payout accumulated compensation time for the Director

Dutain

Signature:

Title:

Date:

For Finance Departn	ient Only:
Reviewed by:	
Budget Amendment:	



For the June 2020 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.312	Contracts with Private Agencies	\$ 11,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		\$ 11,000.0

<u>Brief Descriptions of issue:</u> To appropriate funds to cover autopsy expenses in excess of budgeted amount

1200

Signature:

Britant-7 Inne man Title : 3020 Date:

For Finance Department Only; Reviewed by:

Budget Amendment: Date:



For the June 2020 Commission Meeting

#101

Fund

DEPT:

Other Social, Cultural, and Recreational

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
56900.309.09170	Contracts with Government Agencies	\$ 15,000.00	
	INCREASE REVENUES:		
46170.000	Solid Waste Grants		\$ 15,000.0

Brief Descriptions of issue:	
To increase budget for amount passed through to Hamblen County - Ma	orristown Solid Waste
Signature: And Bujant Hurst	For Finance Department Only: Reviewed by:
Title: Dinance Director	Budget Amendment:
Date: 6-2-2020	Date:

Return to Committee Cover



#101

For the June 2020 Commission Meeting

Fund

DEPT:

Other Social, Cultural, and Recreational

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
56900.309.07110	Contracts with Government Agencies	\$ 2,780.00	
	INCREASE REVENUES:		
46430.000	Litter Program		\$ 2,780.00
	· · · · · · · · · · · · · · · · · · ·		

Brief Descriptions of issue:	
To revise litter budget for spring tire removal program	
$\Omega \rightarrow 2 1 1 1$	
Signature: (pin Brispit Hurst	For Finance Department Only: Reviewed by:
Title: Dinance Director	Budget Amendment:
Date: 6-2-2020	Date:



For the June 2020 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.359	Disposal Fees	\$ 65,000.00	
	DECREASE FUND BALANCE:		
	Sanitation Fund		
34630.000	Committed for Public Health and Welfare		\$ 65,000.

Brief Descri	ptions of issue:	
To appropri	ate funds to cover disposal fee expenses in excess of budgeted amo	ount.
4	h y po	For Finance Department Only:
Signature:	1 sources 100	Reviewed by:
Title :	Hamplen County Road Supt.	Budget Amendment:
Date:	05-03-2020	Date:



For the June 2020 Commission Meeting

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.187	Overtime Pay	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
	Sanitation Management		
55710.144	Equipment Operators - Heavy		\$ 5,000.0

<u>Brief Descriptions of issue:</u> To appropriate funds to cover overtime expenses for the Sanitation Department in excess of budgeted amount 7/80 The Signature: For Finance Department Only: Reviewed by:

Road Supt.

oun

2020

06-04-

Title :

Date:

Return to Committee Cover

Budget Amendment:



#131

For the June 2020 Commission Meeting

Fund

DEPT:

Highway / Public Works

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Capital Outlay		
68000.726	State Aid Projects	\$ 14,000.00	
	DECREASE FUND BALANCE:		
	Highway / Public Works		- (
39000.000	Unassigned Fund Balance		\$ 14,000.00

Brief Descriptions of issue: To appropriate funds to cover state aid project expenses in excess of budgeted amount

Signature:

Title :

Date:

Barry S. Pol
Hampleh County Road Supt.
05-03-2020

For Finance Department Only: Reviewed by:

Budget Amendment:



For the June 2020 Commission Meeting

#131

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Fund

DEPT:

Highway / Public Works

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Capital Outlay		
68000.791	Other Construction	\$ 49,000.00	
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		\$ 49,000.0

Brief Descriptions of issue: To appropriate funds to cover other construction expenses in excess of budgeted amount For Finance Department Only: Reviewed by: _____ Signature: oad Supt.

Budget Amendment:

Title : Date:



#131

For the June 2020 Commission Meeting

Fund

DEPT:

Highway / Public Works

Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Highway and Bridge Maintenance		
Asphalt - Hot Mix	\$ 41,000.00	
DECREASE FUND BALANCE:		
Highway / Public Works		
Unassigned Fund Balance		\$ 41,000.0
	INCREASE APPROPRIATIONS: Highway and Bridge Maintenance Asphalt - Hot Mix DECREASE FUND BALANCE: Highway / Public Works	INCREASE APPROPRIATIONS:

<u>Brief Descriptions of issue:</u> To appropriate funds to cover asphalt expenses in excess of budgeted amount	
To appropriate funds to cover asphalt expenses in excess of budgeted amount	
To appropriate rating to certa aspinar expension of the set	

Gunty Road Supt.

Signature:

fam blen

05-03

Title :

For Finance De	partment Only:
leviewed by:	
Budget Amend	ment:

MAY	2020														T
Permit	Date	Applicant	Тура	Addinger	Construction	-	يفجو	Phonebing	See.	0-	Total	-			Ť
20-0156	DTGO	Ban Ovene	DW/WH/deck	1971 Rollwas Cr	\$75 000.00		-					To He			+
20-0157	5/4/20					230000					21012	DISE	- <u>e</u> _		
	- restriction	Mavie Coffey	porch sover	3558 Criter Rd	S2 000 00	\$49.00		_	_		\$45 60	058		P45.01	4
22-0150	5420	Edwin Donine®	duckloper	2202 Permittel Charth	13.002.00	PR.PL			_		\$183 75	198		111.28	
20-0158	\$4530	Kellin Jeckson	House 1584 ag ti	2671 Cedar Creek Church Rd	2200,000,20	\$1.155.30	\$100.00				11.111.m	D11		005.00	
20-01906	5600	Kelth Jackson		2671 Cedar, Crank Charet, Rd					\$20.00	\$20.00	340.00	200	1	.025.00	Ū
2040181	5520	Deadra Zieba	7870	5330 Buland Dr		\$75.00					JE25.00	MEP		003.00	11
20-0182	\$7/20	Pam Hofmelater	House 7900 so 7t	3007 Minty Hit Lana	\$250,000.00		\$100.00				\$1,208,75	-		000 000	-
20-0163M	8/7/20	Pern Holmeister	Hartwick	3097 Maty Hill Lane					PTD 00	105-00					
20-0164P	5/500	Marty Corport	plumbing (Hicks)	468 Bertern Dr		_		-						499.00	
		Jaramiah Wilson					-				335 60	<u>2154B</u>	mark .	- COLLED	-
			House 1498 so ft	Balls Himmithe Rd	1211.000.00		\$100.00	s =				1004	_	IN DATE	-
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20-0142		Resse Correge	sboye-ground.eool	7225 Selectoria Rd	315 400 00	\$90.00					\$50.00	054G	A	05.60	
20-0168	5/8/20	James C Frede	carport	2584 Brand Dr	\$5 000 00	\$25.00					335.00	(PLADA	- A	05.01%	1
20-0160	5/5/20	Jaff Jacobe	edition 1080 ps ft	6128 Hennika Rd	200 000 200	\$540.00					10000	-989		WISH BD	1
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20-0172		Jeff Madein	aturnes inte 10x10		Pr 200 00			388.48			330.00	492		035.00	
20-0173	67.00	1012012		1123 Plan Court	\$1.500.00	\$40.00			-		140.00	1070	- A	029.00	
		John Elaler	24/22	B14 Caprav Dr	\$31,283,00		- 150-1		_	-	3132.00	(MOF	A	032100	
20-0174	15/8/20	Shepard-Guman	House 2000 an R	4367 Stansberry Road	\$288,850.00	\$1,201.50	\$100.00	1	_		\$1.301.30	005		DACHER	
20-0175M	548,000	Eleperd-Gumen	mechanical	4357 Statelowy Rout					\$20.00		320.60	105		Juszian	
20-0176	6/12/20	Robit Wallier	gurage 24x05	3923 MertyDr	\$7 811 00	1210 00		_			82%0.00	DHOC	E	00200	
20-0177	111/20	Betters Jamigan	addition-section permit	1719 Shur City for		\$250.00		\$15.00			3265.00	1028		01500	T
20-0170	5711/20	W Garrett Weema	storage bids 12:12	4021 Campanges Rad	\$2,000.00	\$36 00	-					4000		and the second second	Ē
20-0179		Martin Martinez	udditorriktorage blats deck	243 Sectoreb Dr	\$1.800-00	3572.00		_	_		STREAM		1.01	040.09	1
	6212/202	Shohen Coline	addition 20x0#	220 IV Mariny Coult Ct					-		1572-00	2660	£	013.00	
	5/12/20				10,000,00	\$290.00	-	\$35.00	-	-	1285.00	1040	Æ	009-30	
		TRANS - NORMAN	spent for point 12,00	2067 Park View Dr	\$6,000.00	390.00		-			380,00	OFED		100.00	
20-0182			post manund 30x11	5640 Brights Piles	\$5,000.00	ASD AC	-		-	_	1550.000	0198	a	-06/1/202	
20-01B3		Derran Aldred	ee/pert	4049 Willow Way	\$1.000.00	\$25.00					\$25.00	0400	Ð	204.01	
20-01B4		Jason Watson	above-presend presid	SAES Mendalain And	Sil (100.00	\$50.00				_	850.00	DOED		(NID OD	1
20-0155P	6/18/20	Boblin MeiGener	olumbino (Gluman)	4307 Disrusterry Road				2105-00			15105.00	1796		042-00	C
20-01-06	5/18/20	Roper Colley	methal altorage bitig 14x20	2947 Bostmary Mountain Ref	\$2,000.00	370.00					\$70.00	024		D47 (01	-
		Strickland Plumb		1522 Apres Gerres Ma	\$12.825.00			84.48 PM	_	-		_		_	-
20-0144			House 2338 sq ff					\$145.00			11:45 M	Drus.			÷
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20-0190	5/21/20	Tine Croeby	above-ground pool	SHA7 Lanth Cr	54 400 00	350.00						UIQUE	C	03.00	1
		Charles Courtney	al-antaine .	BETE Stagements Ris				\$175.00			3115.00	210	1	104.00	Ē
20-0196			gerage 24/24 day	201 W Crastin	SE 000-00	\$144.00		31,41,197				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		11110	-
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		Justice Fryge	DWMHUteek	3220 Robinson Creek Rd	\$50.000 DD		_			-	00,01928			(163) 3	
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		Andrew Holmes	(12)1	4333 Haciber	30.00	10.00	-				100.00	130			
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20-0204P					\$5,200.00	356.00					196.00	12		299.80	-
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20-0205			bruxro-evoria loog	2005 Lakashore Rut	\$5,000.00	190.00					350 an	.047	1	2094.00	È.
20-02089	602900	Bienne Selve		1051 Themason Greek Rd	\$9,000,00			126.00			325.00	100		205.00	
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				Pla-Zooling Request		\$75.00		375.00	Grand				1		
				Verlance Pagevest		\$50.00		80.00	Total		512.477.12		1		1
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				Use on Seview Primite Total Collectual		\$80.00		10.10 5779.60	Running						

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD 1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

May 29, 2020

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - MAY, 2020

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of May, 2020.

As usual, one invoice covers our General/Miscellaneous File and two (2) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosure
https://cccblaw.sharepoint.com/sites/lawfiles/shared documents/hamblen county/letters/2020/brittain,bill(invoice)-05-29-20.docx

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 591 Date: 06/01/2020 Due On: 07/01/2020

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	05/01/2020	E-mails from and to Jonathan Taylor and Bill Brittain re: pending litigation; e-mails from and to William Foutch and Paul LeBel re: contract	0.35	\$150.00	\$52.50
Service	05/04/2020	E-mails from and to Paul LeBel and William Foutch re: contract; e-mails to and from Erica Bachmann and Bill Brittain re: pending litigation; e-mails to and from Bill Brittain re: notice, meetings and UpTrust Services Agreement	0.70	\$150.00	\$105.00
Service	05/05/2020	E-mails to and from William Foutch and Paul LeBel re: contract; e-mail from Trish Bowman re: 5/11 committee meeting; e-mail from Wendy Williams re: amendments; e-mail from Bill Brittain re: pending litigation	0.35	\$150.00	\$52.50
Service	05/06/2020	Review contract and e-mail to Bill Brittain re: UpTrust; e-mails from Erica Bachmann and Bill Brittain re: pending litigation; e-mails to Wendy Williams re: amendments	0.50	\$150.00	\$75.00
Service	05/07/2020	E-mails from and to Ian Ramsey re: pending litigation; e-mails to Paul LeBel and William Foutch re: contract; e-mail from Bill Brittain re: UpTrust	0.40	\$150.00	\$60.00
Service	05/08/2020	E-mail from Trish Bowman re: 5/11 committee meeting; e-mails from Erica Bachmann and Bill Brittain re: pending litigation; e-mails from and to Johnna Harrell re: signature	0.20	\$150.00	\$30.00
Service	05/11/2020	E-mails from Seann Riley and Bill Brittain re: UpTrust; e-mails from and to and phone conferences with Paul	1.40	\$150.00	\$210.00

			т	otal	\$787.50
Service	05/30/2020	E-mail to Johnna Harrell re: Morgan Road	0.05	\$150.00	\$7.50
Service	05/28/2020	E-mail from Jeff Thompson re: pending litigation; call to Bill Brittain's office	0.10	\$150.00	\$15.00
Service	05/22/2020	E-mails from Paul LeBel re: contract	0.05	\$150.00	\$7.50
Service	05/21/2020	E-mail from Johnna Harrell re: pending litigation	0.05	\$150.00	\$7.50
Service	05/19/2020	E-mails from and to Jeff Thompson and Andrea Baird re: pending litigation; e-mail to Paul LeBel re: contract	0.20	\$150.00	\$30.00
Service	05/15/2020	E-mail to Ian Ramsey re: pending litigation; e-mails from and to Johnna Harrell re: Morgan Road property; e-mail from Trish Bowman re: 5/21 commission meeting	0.15	\$150.00	\$22.50
Service	05/14/2020	E-mails to and from Ian Ramsey, Bill Brittain, Jeff Thompson and Andrea Baird re: pending litigation; phone conference with Bill Brittain	0.45	\$150.00	\$67.50
Service	05/13/2020	E-mail to Bill Brittain re: pending litigation	0.05	\$150.00	\$7.50
Service	05/12/2020	E-mails from Ian Ramsey, Erica Bachmann and Anne Bryant-Hurst re: pending litigation; meeting with Johnna Harrell	0.25	\$150.00	\$37.50
	lan 1 - and 2 -	LeBel and William Foutch re: contract ; committee meeting		a come de la	

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
591	07/01/2020	\$787.50	\$0.00	\$787.50
			Outstanding Balance	\$787.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$787.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 589 Date: 06/01/2020 Due On: 07/01/2020

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	05/02/2020	E-mail to Tommy McKinney re: camper	0.05	\$150.00	\$7.50
Service	05/04/2020	E-mails to and from Tommy McKinney re: properties	0.05	\$150.00	\$7.50
Service	05/06/2020	E-mails from and to Tommy McKinney re: permit	0.10	\$150.00	\$15.00
Service	05/14/2020	Letter to Patricia Goodwin	0.15	\$150.00	\$22.50
Service	05/27/2020	E-mail from and to Tommy McKinney re: Johnson; draft Petition	1.00	\$150.00	\$150.00
Service	05/28/2020	Revise Petition; meeting with Tommy McKinney; trip to Courthouse for signature and file	1.00	\$150.00	\$150.00
Expense	05/28/2020	Court costs: Hamblen County Chancery Court (Don Johnson) - filing fee	1.00	\$102.00	\$102.00

Total \$454.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

589	07/01/2020	\$454.50	\$0.00	\$454.50
			Outstanding Balance	\$454.50
			Amount in Trust	\$0.00
		Total	Amount Outstanding	\$454.50

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897 Morristown, TN 37816-1897

INVOICE

Invoice # 590 Date: 06/01/2020 Due On: 07/01/2020

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

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	Total
Service	05/28/2020	E-mail from Sharon Elkins re: Phillip Case	0.05	\$150.00	\$7.50
Service	05/29/2020	E-mails to and from Sharon Elkins re: Phillip Case; phone conferences with Barry Poole re: Phillip Case; prepare Release and revise	0.75	\$150.00	\$112.50

Total \$120.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
590	07/01/2020	\$120.00	\$0.00	\$120.00
			Outstanding Balance	\$120.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$120.00

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479 Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

June 1, 2020

Dear Commissioners:

Hamblen County Commission C/O Mr. Bill Brittian, County Mayor Hamblen County Court House Morristown, Tennessee 37814

OFFICE OF HAMBI COUNTY MAYOR

The following Coroner calls were investigated by me during the month of May along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

CALL# CASE# DATE	NAME, AGE, HOME ADDRESS *1
1 20218 05-01-20 Mr	Billy Morie, 87, 6661 West Sanders Avenue
2. 20219 05-02-20 Mrs.	Rosemary Collard, 83, 5640 Academy Drive
3. 20223 05-06-20 Mrs.	Sudhaben Patel, 71, 5220 Aspen Avenue
4. 20224 05-06-20 Mrs.	Norma Lane, 82, 1105 Rose Street
5. 20225 05-07-20 Mrs.	Meliffa Anderson 46, 820mWalk Drive
6. *20228 05-09-20 Ms.	Brenda Boze, 72, 490 East Sunset Hills
7. 20229 05-09-20 Mr.	Verlie Testerman, 65, 3820 Carlyle place Drive
8. 20231 05-12-20 Mr,	Ralph Hale, 81, 2315 Southern Drive
9. 20232 05-12-20 Mrs.	Charlotte Sharp, 83, 2009 Murray Street
10. 20233 05-12-20 Mrs.	Ruby Hammond, 89, 1227 Pratt Road
11 *20235 05-15-20 Mr.	Travis Stanaway, 35, Kingsport, TN
12 20236 05-15-20 Mr.	Robert McBride, 87, 611 Lincoln Avenue
13. 20237 05-16-20 Mr.	Hugh Debord, 83, 3425 Horner Drive
14. 20241 05-21-20 Mrs.	Sophie Scitione, 103 5634 Thompson Drive
15. 20242 05-21-20 Mrs.	Nellie Cope, 99, 2105 Seven Oaks Drive
16. 20243 05-22-20 Mr.	Jeffrey Windstead, 50, 4465 Copeland Circle
17. 20246 05-24-20 Mrs.	Shirley May, 74, 525 West Fifth North Street
18. 20247 05-25-20 Mr.	David King, 72, 3751 Canter King Road
19. 20248 05-25-20 Mrs.	Charlotte Lowe, 67, 1612 Valley Home Road
20. 20249 05-25-20 Mr.	Joseph Bucolo, 81, 1530 Pine Oak Drive
21. 20250 05-26-20 Mr.	Harold North, 73, White Pine, TN
22. 20251 05-26-20 Mr.	Bobby White, 73, 906 Fox Glove Lane
23. 20252 05-29-20 Mrs.	
24. 20253 05-29-20 Mr.	
25. 20261 05-29-20 Mrs.	
26. 20262 05-21-20 Mr.	Albert Schlund, Jr. 76, 510 South Liberty Hill Road

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-312-6322.

Eddie R. Davis Hamblen County Coroner

CC: Hamblen County Medical Examiner

- * Indicates Autopsy Performed
- ** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

Jun 04 2020 15:50 Eddie R Davis

MONTHLY REPORT Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577 Phone: 423-585-7117

June 1, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of May.

CALL# CASE#	DATE NAME,	AGE, HOME ADDRESS *1
	04-16-20 Mr.	
2. **20189	04-17-20 Mr.	Randall Pratt, 79, 1065 Briar Court
3. 20221	05-03-20 Mrs.	Anita Smith, 90, 2131 Walters Drive
4. 20226	05-08-20 Mr.	Roger McDaniel, 73, 3107 Levant Street
5. 20230	05-11-20 Mrs.	Sherry Fleming, 71, 3023 South Davy Crockett Pk
6. 20234	05-11-20 Mrs.	Davia Derry, 53, 435 Choctaw Street
7. 20255	05-30-20 Mr.	Bobby Sturgeon, 87, 2337 Overton ircle
8. 20256	05-03-20 Mr.	Danny Dickerson, 62, Lifecare
9. 20257	05-08-20 Mrs.	Patsy Moyers, 82, White Pine, TN
	05-19-20 Mr.	David Martin, 41, 1663 Cross Road
11. 20259	05-25-20 Baby	Boy Layman, 1 Day, Parrottsville, TN

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per cal

Sincerely,

11 Calls X \$40. = \$440.00

SIGNATURE ON FILE J.R. Thompson, Jr. Deputy Coroner

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

*1 All home addresses are Hamblen County unless otherwise stated.

Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN - Jun 04 2020 15:50 Eddie R Davis

MONTHLY REPORT Hamblen County Deputy Coroner 7763 Melanie Circle Talbott, Tennessee 37877 Phone: 423-586-6310

June 1, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of May.

d
a

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

- *1 All home addresses are Hamblen County unless otherwise stated.
- ** Omitted from last month's Report.
- & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
MONTHLY REPORT Hamblen County Deputy Coroner 437 Britton Drive Talbott, Tennessee 37877 Phone: 423-312-7510

June 1, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of June.

NAME, AGE, HOME ADDRESS *1 CALL# CASE# DATE

20239 05-18-20 Mrs. Frances Johnson, 80, 7218 Stagecoach Road 20254 05-29-00 Mr. Joseph Harrell, 84, 3621 Halifax Circle 1. 2.

20260 05-27-20 Mr, John Anderson, 71, Leicester, NC 3.

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed

1

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813 Phone: 423-586-2524

May 1, 2020

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of April.

CALL# CASE# DATENAME, AGE, HOME ADDRESS *11. 20263 05-18-20Mr. Christopher Sotoel, 53, 1700 Collinson Ford Road2. 20264 05-05-20Mr. Edward Brooks, 70, 4364 Peace Drive

I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. # Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Jeff Perry, Director

THIRD QUARTER 2019-2020



GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$45,406,671.50	\$ 30,265,298.68	\$15,141,372.82	33.35%
SPECIAL EDUCATION	7,147,949.47	4,704,416.63	2,443,532.84	34.19%
VOCATIONAL EDUCATION	3,662,048.00	2,481,690.78	1,180,357.22	32.23%
STUDENT BODY	224,302.00	147,805.51	76,496.49	34.10%
ATTENDANCE	4,000.00	3,184.30	815.70	20.39%
HEALTH SERVICES	830,698.00	576,012.57	254,685.43	30.66%
OTHER STUDENT SUPPORT	1,724,133.00	1,131,063.83	593,069.17	34.40%
INSTRUCTIONAL ADMINISTRATION	2,721,315.00	1,687,850.35	1,033,464.65	37.98%
SPECIAL EDUCATION ADMINISTRATION	1,113,016.33	672,708.99	440,307.34	39.56%
VOCATIONAL EDUCATION ADMINISTRATION	252,908.00	179,740.37	73,167.63	28.93%
TECHNOLOGY	1,719,903.67	1,237,079.70	482,823.97	28.07%
BOARD OF EDUCATION	1,298,034.00	1,025,780.08	272,253.92	20.97%
OFFICE OF THE DIRECTOR	707,370.00	476,666.47	230,703.53	32.61%
OFFICE OF THE PRINCIPAL	5,153,481.00	3,481,860.02	1,671,620.98	32.44%
FISCAL SERVICES	574,488.00	378,113.46	196,374.54	34.18%
OPERATION OF PLANT	6,555,469.00	4,288,564.59	2,266,904.41	34.58%
MAINTENANCE OF PLANT	1,627,966.00	1,247,323.78	380,642.22	23.38%
TRANSPORTATION	3,869,067.00	2,605,222.86	1,263,844.14	32.67%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	411,354.30	247,365.70	163,988.60	39.87%
EARLY CHILDHOOD EDUCATION	1,129,620.00	738,943.29	390,676.71	34.58%
REGULAR CAPITAL OUTLAY	4,521,171.37	1,322,314.68	3,198,856.69	70.75%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00		28,244.00	100.00%
TOTALS	\$91,183,209.64	\$ 59,399,006.64	\$31,784,203.00	34.86%

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 141,679.22	\$ 47,354.78	25.05%
TOTALS	\$ 189,034.00	\$ 141,679.22	\$ 47,354.78	25.05%

				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,108,531.42	\$ 1,516,722.43	\$ 591,808.99	28.07%
OTHER STUDENT SUPPORT	41,851.31	28,813.69	13,037.62	31.15%
REGULAR INSTRUCTION	714,109.00	221,982.56	492,126.44	68.91%
TRANSPORTATION	10,000.00	3,494.58	6,505.42	65.05%
TRANSFERS	50,471.00		50,471.00	0.00%
TOTALS	\$ 2,924,962.73	\$ 1,771,013.26	\$ 1,153,949.47	39.45%

				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 76,638.00	\$ 48,034.19	\$ 28,603.81	37.32%
REGULAR INSTRUCTION	529,572.17	248,669.25	280,902.92	53.04%
TRANSFERS	10,646.00		10,646.00	100.00%
TOTALS	\$ 616,856.17	\$ 296,703.44	\$ 320,152.73	51.90%

						PERCENT
FEDERAL PROGRAMS - TITLE III	В	UDGET	SPENT	R	EMAINING	REMAINING
REGULAR INSTRUCTION	\$	123,166.61	\$ 78,343.31	\$	44,823.30	36.39%
OTHER STUDENT SUPPORT		27,201.95	13,936.87		13,265.08	48.77%
REGULAR INSTRUCTION		-	-		-	0.00%
TRANSFERS		2,673.39	 -		2,673.39	0.00%
TOTALS	\$	153,041.95	\$ 92,280.18	\$	60,761.77	39.70%

				PERCENT
FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 45,420.36	\$ 32,986.58	12,433.78	27.37%
HEALTH SERVICES	101,028.17	43,628.36	57,399.81	56.82%
OTHER STUDENT SUPPORT	2,500.00	2,483.18	16.82	0.67%
REGULAR INSTRUCTION	1,500.00	1,719.30	(219.30)	-14.62%
TRANSFERS	2,239.61		2,239.61	100.00%
TOTALS	\$ 152,688.14	\$ 80,817.42	\$ 71,870.72	47.07%

				PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 69,382.57	\$ 35,248.65	34,133.92	49.20%
TRANSPORTATION	712.39	712.39		0.00%
TOTALS	\$ 70,094.96	\$ 35,961.04	\$ 34,133.92	48.70%

				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 150,636.82	\$ 108,626.70	\$ 42,010.12	27.89%
OTHER STUDENT SUPPORT	31,576.87	21,085.99	10,490.88	33.22%
VOCATIONAL EDUCATION	10,847.96	6,326.26	4,521.70	41.68%
TRANSFERS	1,050.62		1,050.62	100.00%
TOTALS	\$ 194,112.27	\$ 136,038.95	\$ 58,073.32	29.92%

			PERCENT
BUDGET	SPENT	REMAINING	REMAINING
12,000.00	8,366.00	3,634.00	30.28%
\$ 12,000.00	\$ 8,366.00	\$ 3,634.00	30.28%
	12,000.00	12,000.00 8,366.00	12,000.00 8,366.00 3,634.00

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION SPECIAL EDUCATION TOTALS	<pre>\$ 2,483,969.10 \$ 8,100.00 \$ 2,492,069.10</pre>	\$ 1,560,847.70 <u></u> - <u></u> \$ 1,560,847.70	\$ 923,121.40 \$ 8,100.00 \$ 931,221.40	37.16% 100.00% 37.37%
FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION TOTALS	\$ 13,719.97 \$ 13,719.97	\$ 8,562.00 \$ 8,562.00	\$ 5,157.97 \$ 5,157.97	0.00%
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT
SPECIAL EDUCATION SPECIAL EDUCATION TOTALS	\$ 66,651.28 \$ 403.82 \$ 67,055.10	\$ 41,562.04 \$ - \$ 41,562.04	\$ 25,089.24 \$ 403.82 \$ 25,493.06	37.64% 100.00% 38.02%
TOTAL FEDERAL PROGRAMS	\$ 6,885,634.39	\$ 4,173,831.25	\$ 2,711,803.14	39.38%



Budget Amendment approved by County Mayor for review by the County Commission. (TCA 3-9-487)

Account Number	Description	Increase	Derrena
	INCREASE APPEOPRIATIONS:		
53300.201.00002	Social Security	\$ 80.00	
	DECREASE APPROPRIATIONS:	_	
53300.204.00002	State Retirement		\$ 80.

Brief Descriptions of issue.	
"a reclassify appropriations within the department to cover distribution of	payroll taxes
Requesting Department	
ligenture: ayli'u mid	4
Ittle: General Pessima Juo	lge -71
Date: 6/1/2020 /	
Approval by County Mayor	e prista prista dalla
Signature: Bull Buttain	Far Finance Department Only Reviewed by:
Pite: Citinty Wegor	Budget Amendment
Date: (2)1/2020	



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

und	101 <u>DEPT:</u> She	riff's Department
Account Number	Description	Increase Decrea
	INCREASE APPROPRIATIONS:	
54110.716	Law Enforcement Equipment	\$ 1,700.00
	DECREASE APPROPRIATIONS:	
54110.355	Travel	\$ 1,70

ef Descriptions of issue:	
le Descriptions of issues	
o reclassify appropriations within the department to cover purchase of scuba diving equipment	
o rectassity appropriations whith the department of strat p	

Requesting	gDepartment	
Signature:	Concomments julies	
Title :	Executive asistant	
Date:	5-26-2020	
Approval b	by County Mayor	For Finance Department Only
Approval b Signature:	Bill Buttain	For Finance Department Only: Reviewed by:
	Bill Buttain County Nigor	



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

`und	101 DEPT: Courtroom Secu	irity	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53920.716	Law Enforcement Equipment	\$ 1,700.00	_
	DECREASE APPROPRIATIONS:		
53920.355	Travel		\$ 1,700.00

ief Descriptions of issue:
o reclassify appropriations within the department to cover purchase of scuba diving equipment

Requesting Department

Signature:	anomonosty inland	
Title :	Executive asistant	
Date:	5-26-2020	
Approval b	y County Mayor	For Finance Department Only:
Signature:	Bill Buttain	Reviewed by:
Title :	County Mayor	Budget Amendment
Date:	5-27-020	



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51500.349	Printing, Stationery And Forms	\$ 735.00	
51500.719	Office Equipment	\$ 1,468.00	
	DECREASE APPROPRIATIONS:		
51500.355	Travel		\$ 2,203.0

Brief Descriptions of issue; To reclassify appropriations to cover Printing and Office Equipment expenses in excess of budgeted amount.

Requesting Department	
Signature: Juff andrew	24
Title : ADE	
Date: 5-28-2020	
Approval by County Mayor	For Finance Department Only:
Signature: Sull Buttan	Reviewed by: AD H
Title: County Mayor	Budget Amendment A014 Election
Date: 5-28-2020	

/posted 5/28/2020



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

Account Number	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
56700.509	Refunds	\$ 600.00	
	DECREASE APPROPRIATIONS:		
56700.451	Uniforms		\$ 600.0
	4		

Brief Descriptions of issue: To reclassify appropriations needed to cover refunds of reservation fees at C associated with COVID-19 reasons.	herokee Park due to cancellations
Requesting Department Signature:	
Approval by County Mayor	R. R. Downer Only
Signature: Bell Buttain	For Finance Department Only: Reviewed by:
Title: County Mayor	Budget Amendment
Date: 5-29-7070	



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

Account Number	Description	Increase	De	ecrease
	INCREASE APPROPRIATIONS:			
54250.499	Other Supplies and Materials	\$ 2,506.00		
	DECREASE APPROPRIATIONS:			
54250.349	Printing, Stationery, and Forms		\$	395.0
54250.435	Office Supplies		\$	346.0
54250.463	Testing		\$	518.0
54250.524	In Service / Staff Development		\$	282.0
54250.338	Maintenance and Repair Services - Vehicles		\$	965.0

Brief Descriptions of issue:	121
To reclassify appropriations to cover the purchase of miscellaneous it	ems for the litter crew
Requesting Department	
Signature:	
Title: Disector of Comp Wash Pade	
Date: 5-28-2020	
Approval by County Mayor	Per Binance Department Only
Signature: Bullphan	For Finance Department Only: Reviewed by: ADIT
Title: County MAyor	Budget Amendment AOH WONCREVE.
Date: 5-79-2020	

√posted 5/28/20

Return to Committee Cover



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.348	Postal Charges	\$ 4,500.00	
	DECREASE APPROPRIATIONS:		
52500.355	Travel		\$ 2,388.0
52500.204	State Retirement		\$ 2,112.0

Brief Descriptions of issue:	
To reclassify appropriations to cover postage expens	es in excess of budgeted amount

Requesting	Department	
Signature:	Jenny Jetty Re	
Title :	County Clerk	
Date:	61312020	
Approval 1	by County Mayor	For Fina
Signature:	Sall Buttain	Reviewe
Title :	County Myor	Budget A
Date:	10-2-200	

For Finance Department Only: Reviewed by: _____

udget Amendment



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		Decrease
58300.212	Employer Medicare	\$ 8.00	
	DECREASE APPROPRIATIONS:		
58300.355	Travel		\$ 8.0
	-		

Brief Descriptions of issue:
In increase appropriations in the Employer Medicare line for the Veterans' Services Officer as a result of changes in salary due to military pay

Requesting	Department	
Signature:	Timothy C. Williams.	
Title :	CSOI	
Date:	6/1/20	
Approval b	y County Mayor	
Signature:	Bill Buttan	For Finance Department Only: Reviewed by:
Title :	- County Mayor	Budget Amendment
Date:	6-3-20-20	



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53300.201.00001	Social Security	\$ 50.00	
	DECREASE APPROPRIATIONS:		
53300.204.00001	State Retirement		\$ 50.0

Brief Description	s of issue:	<i>v</i>	
To reclassify app	propriations within the department to co	over distribution of payroll taxes	
Requesting De	partment		
Signature:	ada		
Title :	ral Sections Judge division on	e	
Date:	5/29/2020		

Approval by C	County Mayor	
Signature:	Bill Bubbaen	
Title :	Cocenty Nyeper	
Date:	6-1-20-20	

For Finance Department Only: Reviewed by:

Budget Amendment



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

Account Number -	Descrip	tion	T II	ncrease	De	ecrease
	INCREASE APPROPRIATI					
			- 91			
53100.348	Postal Charges		\$	300.00		
				,		
	DECREASE APPROPRIAT	IONS: .				
			-			
53100.435	Office Supplies	•			\$	300.0
		*		17		
			_			
-						_

Brief Descriptions of issue: To reclassify appropriations to cover postage expenses in excess of budgeted amount E K

Requesting Department Signature: Title : Date: Approval by County Mayor Signature: Title : Date:

For Finance Department Only: Reviewed by: ______ Budget Amendment



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.413	Drugs and Medical Supplies	\$ 45,000.00	
	DECREASE APPROPRIATIONS:		
54210.340	Medical and Dental Services		\$ 45,000.0

Brief Descrip	tions of issue:
To reclassify	appropriations to cover inmate drug and medical expenses in excess of budgeted amount

Requesting	Department	
Signature:	Engminest sullar	
Title :	Executive Crossistant	
Date:	5-29-2020	
Approval b	y County Mayor	For Finance Department Only:
Signature:	- Bill Buttering	Reviewed by:
Title :	Courty Mayor	Budget Amendment
Date:	10-1-2070	



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.307	Communications	\$ 1,197.00	
	DECREASE APPROPRIATIONS:		
54610.399	Other Contracted Services		\$ 1,197.0

Brief Descriptions of issue:	
To reclassify appropriations to cover Coroner's communications expenses in excess of budgeted amount	

Requesting Department	
Signature: Chine Dryphit Hurst	
Title: Junance Director	
Date: (0/3/8030	
Approval by County Mayor	P. P. Desetweet Only
Signature: Bill Buttan	For Finance Department Only: Reviewed by:
Title: County May be	Budget Amendment
Date: 11-3-2020	



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54150.351	Rentals	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
54150.355	Travel		\$ 1,000.0

Brief Descriptions of issue:
To reclassify appropriations within the department to cover rental expenses in excess of budgeted amoun

Requesting Department	
Signature: Dellig Hommon	
Installand intribusers :=	
Date: 5-18-2020	
Approval by County Mayor	
Signature: Bull Buttan	For Finance Department Only: Reviewed by:
Title: County Mayor	Budget Amendment
Date: 5-20-7070	

ά.

Hamblen County Government PUBLIC SERVICES COMMITTEE

Monday, June 8, 2020 Immediately Following Adjournment of the Finance Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

1. Call to Order – Chairman Tim Goins

2. Visitors Wishing to Address the Committee – Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)

3. Old Business – Chairman Tim Goins a. None

4. New Business – Chairman Tim Goins

- a. Resolution 20-___ Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution-Steve Neilson, Community Development Director
- b. Resolution 20-___ Resolution to Amend Article 6, Section 6.11 Accessory Building Regulations/Restrictions of the Hamblen County Zoning Resolution-Steve Neilson, Community Development Director
- c. County Rezoning Request –For Information Only at Committee- Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 011.00 (3+ Acres) District 5 from A1 (Agriculture and Forestry) to I1 (Light Industrial) –Located at 325 South Sugar Hollow Road, Morristown, TN-Lori Matthews, Senior Planner for Morristown
- d. Surplus Items from Hamblen County Election Commission-Election Administrator Jeff Gardner

5. Items of Interest (No Action Necessary) – Chairman Tim Goins a. Morristown Hamblen Humane Society Monthly Animal Statistic Table

6. Adjournment – Chairman Tim Goins



PUBLIC SERVICES COMMITTEE

Tim Goins *Chairman*

James Stepp Vice-Chairman

Howard Shipley Ex-Officio

> Jeff Akard Member

Joe Huntsman, Sr. Member

> Bobby Haun Member

Tim Horner Member

Wayne NeSmith Member

RESOLUTION

A RESOLUTION TO AMEND ARTICLE 5. DEFINITIONS SECTION OF THE HAMBLEN COUNTY ZONING RESOLUTION

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

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

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee" with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the Tennessee Code Annotated; and

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

Article 5. Definitions be amended to include the following:

Recreational Vehicle: A vehicular type unit, motorized or non-motorized structure designed to be towed by a vehicle. Recreational vehicles are a broad category primarily designed as temporary leisure quarters, not for permanent living quarters. Mainly used for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. Common types includes, but are not limited to, travel trailers, tow camper, truck camper, and motor home, but also includes any unit or structure that has not been constructed under the supervision by a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are only utilized as a permitted use within RV parks or mobile home parks.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 18th day of June 2020, hereby adopting the proposed amend to Article 5. Definitions of the Hamblen County Zoning Resolution as recommended by the planning commission and written above.

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

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

Voting:

Aye

Nay:

Pass:

The chair declared the Resolution adopted this 8th day of June 2020.

Hamblen County Board of Commissioners

9

By: _____ Hamblen County Mayor

Approved:

Attest:

Chairman

Ву: _____

Hamblen County Clerk



TO:	Hamblen County Commission
FROM:	Steve Neilson, Community Development Director
DATE:	June 8, 2020
SUBJECT:	Text Amendment - Definition of a Recreational Vehicles

BACKGROUND:

This is a staff-initiated proposal to include a proposed definition of "Recreational Vehicles." The intent of the proposed language is to define what a recreational vehicle is and to better clarify where they are permitted. The proposed amendment went before the Hamblen County Planning Commission on March 3rd for consideration. The Planning Commission recommended that the proposed definition should be forward to the County Commission for approval.

Article 5 Definitions:

<u>Recreational Vehicle</u>: A vehicular type unit, motorized or non-motorized structure designed to be towed by a vehicle. Recreational vehicles are a broad category primarily designed as temporary leisure quarters, not for permanent living quarters. Mainly used for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. Common types includes, but are not limited to, travel trailers, tow camper, truck camper, and motor home, but also includes any unit or structure that has not been constructed under the supervision by a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are only utilized as a permitted use within RV parks or mobile home parks.

RECOMMENDATION:

Staff recommends approval of the proposed text amendment.

RESOLUTION

A RESOLUTION TO AMEND ARTICLE 6, SECTION 6.11 ACCESSORY BUILDING REGULATIONS/RESTRICTIONS OF THE HAMBLEN COUNTY ZONING RESOLUTION

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

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

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee" with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the Tennessee Code Annotated; and

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

Article 6, Section 6.11 be deleted in its entirety and replaced with the following:

6.11 Accessory Building Regulations/Restrictions

A. For accessory buildings located on property under (3) acres, the building(s) shall be located in the established rear or side of the tract/lot and the maximum total square footage of all accessory buildings shall conform to the following:

LOT SIZE	MAXIMUM TOTAL SQUARE FOOTAGE OF ACCESSORY BUILDING(S)
Less than 1 acre	1,200 sq. ft.
1 - 1.99 acres	1,800 sq. ft.
2 - 2.99 acres	2,400 sq. ft.
3 acres or more	No Maximum

With the exception of carports and swimming pools, accessory buildings shall meet the following setbacks:

- 1. Front yard: 30 feet
- 2. Side yard: 10 feet
- 3. Rear yard: 10 feet

For properties that have no structure, the accessory building shall be deemed the principle structure. Location of utility lines and/or septic field and duplicate lines shall be the responsibility of the owner. No accessory building shall be placed over the utility or field lines. In order to obtain a building permit, a site plan must be submitted for all accessory building in accordance with Section 6.4

- B. An accessory building is not intended for, nor may it be used for, permanent human habitation. However, detached living quarters may be allowed in an accessory building (i.e., garage apartment) located on the same premises as a dwelling for the exclusive use of the owner, or temporary guests of the owner, provided that such building: (1) complies with all locally adopted building code requirements and it has an adequate fire separation from any vehicle storage area, as required; (2) has no kitchen or kitchen facilities; (3) is not rented or otherwise used as a separate dwelling; and (4) is established on a lot or parcel of land having not less than one and one-half times the required minimum land area.
- C. Accessory buildings are not permitted without a principle structure on tracts/lots under three (3) acres without Special Exception approval by the Planning Commission. The following information shall be provided:
 - A site plan showing the location of the proposed building;
 - 2. A floor plan of proposed building; and

No. The Case

- 3. Documentation stating the intended purpose of the building.
- D. For parcels under three (3) acres, cargo trailers, inoperative motor vehicles, mobile homes, and other such similar type of objects or devices shall not be allowed to be used as an accessory building to a residential dwelling. For parcels over three (3) acres and located in an A-1 (Agricultural) Zone cargo trailers (only) will be allowed as an accessory building with the removal of the wheels and chassis.
- E. Personal on-demand (POD) storage units and other types of large waste/material holding containers may be placed on a property and used temporarily (no longer than six months) without the need for a building permit. Otherwise, a permit must be obtained for its placement or the unit must be immediately removed from the property.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 18th day of June 2020, hereby adopting the proposed amend to Article 6, Section 6.11 of the Hamblen County Zoning Resolution as recommended by the Planning Commission and written above.

8 1797

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

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

Voting:

Aye

Nay:

Pass:

The chair declared the Resolution adopted this 8th day of June 2020.

Hamblen County Board of Commissioners

Ву:

Hamblen County Mayor

Approved:

Attest:

Ву:_____

Chairman

Hamblen County Clerk



TO:	Hamblen County Commission
FROM:	Steve Neilson, Community Development Director
DATE:	June 8, 2020
SUBJECT:	Text Amendment – Accessory Buildings

BACKGROUND:

This is a staff-initiated proposal to amend and replace in its entirety Section 6.11.A. Accessory Building Regulations/Restrictions. The proposed amendments to Section 6.11. have been an ongoing discussion since 2018. The proposed amendment went before the Hamblen County Planning Commission on March 3rd for consideration. The Planning Commission recommended that the proposed amendments should be forward to the County Commission for approval.

The language proposed to be deleted is struckout and proposed new language is underlined in red.

There are two primary changes. The first proposed change is to establish a maximum square footage for accessory buildings on parcels under three acres. The second change would be to prohibit accessory buildings as a stand alone use on parcels under three acres.

6.11 Accessory Building Regulations/Restrictions (July 20, 2017)

A. All accessory buildings shall be located in the rear or side of the tract/lot unless the tract/lot is over three acres in which case the accessory building can be located anywhere on the lot. No accessory building on tracts/lots less than three acres shall be greater than 25 percent (25%) of the rear yard measured ten (10) feet from rear of existing structure, ten (10) feet from both sides and rear lot lines. For properties that have no structure, the accessory building shall be deemed the principle structure and shall meet all setback requirements of the principle structure. Location of utility lines and/or septic field and duplicate lines shall be the responsibility of the owner and submitted with the application for a building permit. No accessory buildings shall be placed over utility or field lines. A site plan shall be submitted to the planning commission for review and approval. No variances will be permitted on any accessory buildings regarding size of building, location or setbacks. (Resolution 17-15)

A. For accessory buildings located on property under (3) acres, the building(s) shall be located in the established rear or side of the tract/lot and the maximum total square footage of all accessory buildings shall conform to the following:

LOT SIZE*	MAXIMUM TOTAL SQUARE FOOTAGE OF ACCESSORY BUILDING(S)	
	Interference for from Source of 36 fer transite Stations of	
Less than 1 acre	1,200 sq. ft.	

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1,800 sq. ft.
2,400 sq. ft.
No Maximum

With the exception of carports and swimming pools, accessory buildings shall meet the following setbacks:

- 1. Front yard: 30 feet
- 2. Side yard: 10 feet
- 3. Rear yard: 10 feet

For properties that have no structure, the accessory building shall be deemed the principle structure. Location of utility lines and/or septic field and duplicate lines shall be the responsibility of the owner. No accessory building shall be placed over the utility or field lines. In order to obtain a building permit, a site plan must be submitted for all accessory building in accordance with Section 6.4

- B. An accessory building is not intended for, nor may it be used for, permanent human habitation. However, detached living quarters may be allowed in an accessory building (i.e., garage apartment) located on the same premises as a dwelling for the exclusive use of the owner, or temporary guests of the owner, provided that such building: (1) complies with all locally adopted building code requirements and it has an adequate fire separation from any vehicle storage area, as required; (2) has no kitchen or kitchen facilities; (3) is not rented or otherwise used as a separate dwelling; and (4) is established on a lot or parcel of land having not less than one and one-half times the required minimum land area.
- C. Accessory buildings are not permitted without a principle structure on tracts/lots under three (3) acres without Special Exception approval by the Planning Commission. The following information shall be provided:
 - 1. A site plan showing the location of the proposed building;
 - 2. A floor plan of proposed building; and
 - 3. Documentation stating the intended purpose of the building.
- D. For parcels under three (3) acres, cargo trailers, inoperative motor vehicles, mobile homes, and other such similar type of objects or devices shall not be allowed to be used as an accessory building to a residential dwelling.
- E. <u>Personal on-demand (POD) storage units and other types of large waste/material holding</u> <u>containers may be placed on a property and used temporarily (no longer than six months)</u> <u>without the need for a building permit. Otherwise, a permit must be obtained for its placement</u> or the unit must be immediately removed from the property.

<u>RECOMMENDATION</u>:

Staff recommends approval of the proposed text amendment.

P.O. Box 1499 • Morristown, Tennessee 37816-1499 • Phone (423) 585-4620 • Fax (423) 585-4679



TO:County CommissionFROM:Lori Matthews, Senior PlannerDATE:June 9th 2020REQUEST:County Rezoning Request (Urban Growth Boundary)

A rezoning request has been submitted by Mr. Humberto Villalobos for his property located at 325 South Sugar Hollow Road which is part of the City's Urban Growth Boundary area. All rezoning requests inside of the Urban Growth Boundary must be taken to the Morristown Regional Planning Commission for a recommendation, which will then be forwarded to the Hamblen County Commission to vote on.

The applicant wishes to rezone the 3+/- acre parcel from A1 (Agriculture and Forestry) to I1 (Light Industrial) to accommodate an office and light manufacturing business. M & M Saws purchased the property in 1968, and built the existing 15,000 square foot structure to use for a light manufacturing business. Since that time, it has changed hands a couple of times, the last owner/occupant being a church.

The property adjoins Virgie Road which provides ingress/egress to 4 houses and 2 businesses, all zoned commercially. A single family house joins the site to the north with undeveloped A1 and C1 zoned property located south across South Sulphur Springs Road.



Staff would ask the Planning Commission to forward a recommendation of approval to the County Commission for this rezoning request.

Hamblen County Election Commission

E.C. Reed, Jr., Chairman • Kelley Hinsley, Secretary David W. Purkey • Ernie Horner • Gayle Bruce Jeff Gardner, Administrator

ELECTION COMMISSION MEETING

May 21, 2020

4:00 p.m. Election Commission Office AGENDA

- I. Call to Order
- II. Visitors Wishing to Address the Commission (3 minute time limit)
- III. Approval of the March 19, 2020 Commission Minutes
- **IV.** Discuss Poll Workers to be Appointed
- V. Discuss Relocating Early Voting Site
- VI. Review & Discuss Fish Hatchery Precinct
- VII. Review & Discuss Witt Precinct
- VIII. Discuss and Approve Early Voting Hours for August Election
 - IX. Discuss and Approve Election Day Hours
 - X. Surplus Lexmark T-642 Printer (HAVA)
 - XI. Surplus Lenovo Thinkcentre w/ Monitor (HAVA)
- XII. Surplus Dell Optiplex (2) 3040, 3020 & 755, (4) Dell Monitors
- XIII. Lock Ballot Boxes
- XIV. Other Business
 - XV. Adjournment

511 West Second North Street • Courthouse Room 101 Morristown, TN 37814 Ph: (423) 586-7169

Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 88%					
	The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals					
	that died or were lost in the shelter/care					
А	BEGINNING SHELTER COUNT (1-May-2020)	12	49	0	0	61
	INTAKE (Live Animals Only)					
в	From the Public	63	68	0	0	131
С	Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
Е	From Owners/Guardians Requesting Euthanasia	5	1	0	0	6
F	Total Intake [B + C + D + E]	68	69	0	0	137
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
н	ADJUSTED TOTAL INTAKE [F minus G]	68	69	0	0	137
T	ADOPTIONS	35	35	0	0	70
J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
К	OUTGOING TRANSFERS to Organizations outside Community/Coalition	6	21	0	0	27
L	RETURN TO OWNER/GUARDIAN	15	7	0	0	22
	ANIMALS EUTHANIZED					
М	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
Ν	Treatable - Rehabilitatable (Includes Owner/Guardian Requested	0	0	0	0	0
	Euthanasia)					
0	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
Р	Unhealthy & Untreatable (Includes Owner/Guardian Requested	0	0	0	0	0
	Euthanasia)	7	8	0	0	15
~	Euthanized animals without category assigned	7	8	0	0	15
	Total Euthanasia [M + N + O + P]	0	0	0	0	0
	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	7	8	0	0	15
	ADJUSTED TOTAL EUTHANASIA [Q minus R]	63	71	0	0	134
Т	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	03	71	0	0	134
U	DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
v	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested	63	71	0	0	134
·	Euthanasia (Unhealthy and Untreatable Only)					
W	ENDING SHELTER COUNT (31-May-2020)	17	47	0	0	64
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	88	88	0	0	88
	Data Check: A + H	80	118	0	0	198
	Data Check: V + W	80	118	0	0	198

Report Generated by ShelterBuddy Software



JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner Chairman

James Stepp Vice-Chairman

Eileen Arnwine Member

> Jeff Akard Member

Chris Cutshaw Member

Randy DeBord Member

Thomas Doty Member

> Tim Goins Member

Bobby Haun Member

Joe Huntsman, Sr. Member

> Mike Minnich Member

Wayne NeSmith Member

Howard Shipley Member

Taylor Ward Member

Hamblen County Government JUSTICE CENTER/JAIL PROJECT COMMITTEE

Monday, June 8, 2020 Following the Adjournment of the Public Services Committee

Large Courtroom-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 5 minutes to speak)
- 3. Old Business-Chairman Tim Horner a. None
- 4. New Business- Chairman Tim Horner
 - a. Wilder Property Purchase
 - b. Rescue Squad/EMS Property Swap
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner a. None
- 6. Adjournment Chairman Tim Horner



June 4, 2020

To: Justice Center Project Committee Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Purchase of Wilder Properties

After several weeks of negotiation, Hamblen County has secured a purchase agreement for the Wilder properties for the Justice Center Project.

The County is purchasing two parcels from Ruth Wilder. Parcel #27 includes the building that currently houses a church and bail bonds business. Parcel # 28 is the vacant lot adjacent to Parcel # 27.

The cost of the properties totals \$352,250.

a)	Purchase Price	\$335,000
b)	Realtor Fee	\$ 15,000

c) Appraisal Fee \$ 2,250

I am requesting the Justice Center Project Committee recommend and the Commission authorize, the purchase of the property from bond proceeds for the justice center project. A copy of the purchase agreement and an aerial map of the properties accompany this letter.

Do not hesitate to contact me with any questions.





COMMERCIAL PURCHASE AND SALE AGREEMENT

1 2	Purchase and Sale. For and in consideration of the mutual covenants herein and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the undersigned buyer	n.
3	Hamblen County ("Buyer") agrees to buy and the undersigned	vd.
4	seller Ruth A Wilder ("Seller") agrees to sell all that tract (
5 6	parcel of land, with such improvements as are located thereon, described as follows: All that tract of land known as: 432 & 440 W. 3rd North St	./1
7 8	(Address)Morristown(City). Tennessee, 37814(Zip), as recorded in the second device of Deeds Office, 1279HamblenCounty Register of Deeds Office, 1279deed book(s), 423	Π
9 10	page(s), and or 033L D 027.00 & 028.00 instrument no. and as further described as: Map 33L, Group D, Parcel 027.00 & 028.00	
11 12 13 14	together with all fixtures, landscaping, improvements, and appurtenances, all being hereinafter collectively referred to a the "Property", as more particularly described in Exhibit "A" or if Exhibit A is not attached as is recorded with the Registe of Deeds of the county in which the Property is located and is made a part of this Commercial Purchase and Sale Agreement ("Purchase and Sale Agreement") by reference,	er
15	Purchase Price. The total purchase price for the Property shall be	
16 17 18	Three Hundred Thirty-Five Thousand U.S. Dollars, (S 335,000.00 ("Purchase Price"), and is subject to all prorations and adjustments and shall be paid by Buyer at the Closing by cash, Federal Reserve Bank wire transfer of immediately available funds, cashier's check or certified check.) a
19 . 20	Earnest Money/Trust Money. Buyer has paid or will pay within business days after the Binding Agreeme Date, the sum of S 5,000.00 with LeBel Commercial Realty ("Holder") located at 1501 E. Morris Blvd. Morristown, TN 37813	nt
21 22 23 24 25 26	(Address of Holder). Additional Earnest Money, Trust Money, if any, to be tendered and applied as follows:	
27	This sum ("Earnest Money Trust Money") is to be applied as part of the Purchase Price at Closing.	
28 29 30 31 32 33	A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money Trust Money is not timely receive by Holder or Earnest Money/Trust Money check or other instrument is not benered for any reason by the financi institution from which it is drawn. Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business day after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, th Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earner Money/Trust Money only as follows:	al ys ús
34	(a) at Closing to be applied as a credit toward Buyer's Purchase Price;	
35	(b) upon a subsequent written agreement signed by Buyer and Seller: or	
36	(c) as set forth below in the event of a dispute regarding Earnest Money Trust Money.	
37 38	No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defer and hold harmless Holder for any matter arising out of or related to the performance of Holder's duties hereunder,	nd
39 40	B. Disputes Regarding Earnest Money/Trust Money. In the event Buyer or Seller notifies Holder of a dispute regardin disposition of Harnest Money Trust Money, that Holder cannot resolve. Buyer and Seller agree to interplead Harne	
41 42	Money Trust Money into a court of competent jurisdiction. Holder shall be reimbursed for, and may deduct from an funds interpleaded, its costs and expenses, including teasonable attorney's fees. The prevailing party in the interplead	ný:
43	action shall be entitled to collect from the other party the costs and expenses reimbursed to Holder, and upon payment	еF
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12:11:12


44 such funds into the court elerk's office. Holder shall be released from all further liability in connection with the funds 45 delivered.

4. Inspection. Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense 46 and at reasonable times to inspect, survey, examine, and test the Property as Buyer may deem necessary as part of Buyer's 47 48 acquisition of the Property. Buyer may, for a fee, obtain a septie system inspection letter from the Tennessee Department of Environment and Conservation, Division of Ground Water Protection. Buyer shall indemnify and hold Seller and all 49 50 Brokers harmless from and against any and all claims, injuries, and damages to persons and or property arising out of or related to the exercise of Buyer's rights hereunder. Buyer shall have 60 days after the Binding Agreement Date ("Due 51 Diligence Period") to evaluate the Property, the feasibility of the transaction, the availability and cost of financing, and 52 any other matter of concern to Buyer. During the Due Diligence Period. Buyer shall have the right to terminate this 53 Agreement upon notice to Seller if Buyer determines, based on a reasonable and good faith evaluation of the above, that it 54 is not desirable to proceed with the transaction, and Buyer will be entitled to a refund of the Earnest Money/Trust Money. 55 Within 5 days after the Binding Agreement Date; Seller shall deliver to Buyer copies of the materials concerning 56 57 the Property referenced in Exhibit "B" (collectively "Due Diligence Materials"), which materials shall be promptly returned by Buyer if Agreement does not Close for any reason. If Buyer fails to timely notify Seller that it is not proceeding 58 with the transaction, Buyer shall waive its rights to terminate this Agreement pursuant to this paragraph. 59

60 5. Title.

67

68

69

- A. Warranties of Seller. Seller warrants that at Closing Seller shall convey good and marketable, fee simple title to
 the Property to Buyer, subject only to the following exceptions ("Permitted Exceptions"):
- 63 (1) Liens for ad valorem taxes not yet due and payable.
- (2) Those exceptions to which Buyer does not object or which Buyer waives in accordance with the Title Issues and
 Objections paragraph below. "Good and marketable, fee simple title" with respect to the Property shall be such
 title:
 - (a) as is classified as "marketable" under the laws of Tennessee; and
 - (b) as is acceptable to and insurable by a title company doing business in Tennessee ("Title Company"), at
 - standard rates on an American Land Title Association Owner's Policy ("Title Policy").
- B. Title Issues and Objections. Buyer shall have 60 days after the Binding Agreement Date to furnish Seller with 70 a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encroachments, and other 71 facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have <u>30</u> 72 days after the receipt of such objections (the "Title Cure Period") to cure all valid title objections. Seller shall satisfy 73 any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the 74 payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding sentence, if Seller 75 fails to cure any other valid title objections of Buyer within the Title Cure Period (and fails to provide Buyer with 76 evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of 77 the Title Cure Period. Buyer may as Buyer's sole remedies: (1) rescind the transaction contemplated hereby, in which 78 ease Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money; (2) waive any such objections and 79 elect to Close the transaction contemplated hereby irrespective of such title objections and without reduction of the 80 Purchase Price: or (3) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further 81 time to cure such valid title objections. Failure to act in a timely manner under this paragraph shall constitute a waiver 82 of Buyer's rights hereunder. Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing 83 of any title objections which appear of record after the date of Buyer's initial title examination and before Closing. 84
- 85 6. Closing.
- A. Closing Date. This transaction shall be consummated at the office of 86 87 see special stipulations 00 (the "Closing Date") or at such other time and place(s) the parties may agree upon in writing. 88 B. Possession. Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the 89 rights of tenants in possession and the Permitted Exceptions-90 7. Seller's Obligations at Closing. At Closing, Seller shall deliver to Buyer: 91 (a) a Closing Statement: 92 (b) deed (mark the appropriate deed below) 93 Special Warranty Deed 🕱 – General Warraniy Deed 94

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127 128 129		B.	inspecti	on of the P	roperry	and any co	sts associated	d with ol	and consultar btaining finar cost of record	neing for the	acquisition (on with Buyer's of the Property nts.)
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132 133 134 135 136 137 138			Survey Title E: Premiu	be Paid camination m for Standa	ard Owr	ner's Title In	surance Polic	ý.	Paid by Selle C C C C C C C C C C C	л:	Paid by Bay X X I I I I I I I I I I I I I I I I I	21
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Return to Committee Cover

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147 148 149 150 151 152 153 154 155 156	11.		Sel rep con Ag Ag mut Bu rep	ler's reser reem reem reem reet reser	its and warrants to Buyer that Seller has the rig the Property in accordance with the terms and ent on behalf of Seller have been duly and ent and shall have the right, power, and authorin he additional representations and warranties to J is Representations and Warranties. As of the us and warrants to Seller that Boyer has the right	he Binding Agreement Date and the Closing Date, Seller int, power, and authority to enter into this Agreement and to l conditions of this Agreement. The persons executing this validly authorized by Seller to execute and deliver this y to enter into this Agreement and to bind Seller. Seller also Bayer, if any, as indicated on Exhibit "D". he Binding Agreement Date and the Closing Date, Buyer th, power, and authority to enter into this Agreement and to s and conditions of this Agreement. The persons executing
157 158 159			this Ag	Ag reem	reement on behalf of Buyer have been duly a	nd validly authorized by Buyer to execute and deliver this ority to enter into this Agreement and bind Buyer. Upon
160	12.		-		Brokerage.	
161 162 163 164 165		<u>,</u> _,,		who dar	his Agreement, the term "Broker" shall mean a cre the context would indicate, the Broker's affi y to Buyer or Seller greater that what is set for	licensed Tennessee real estate broker or brokerage firm and. Bated licensees. No Broker in this transaction shall owe any h in their brokerage engagements, the Tennessee Real Estate ennessee Real Estate Commission rules and regulations.
166 167			(2)			y his/her Managing Broker and is working as an agent for the exclusion of all other licensees in his her company.
168 169			(3)		Agent for the Seller or Buyer is a type of agene Seller or Buyer and owes primary loyalty to tha	y in which the licensee's company is working as an agent for t Seller or Bayer.
170 171 172 173 174 175			(4)	pros con or in has	spective transaction. A Facilitator may advise sidered a representative or advocate for either p a lieu of, "Facilitator" as used in any disclosures	is not working as an agent for either party in this consumer's either or both of the parties to a transaction but cannot be arty. "Transaction Broker" may be used synonymously with, forms or agreements. [By law, any licensee or company who the either party in the transaction is considered a Facilitator or reement is established.]
176 177			(5)		ual agency situation arises when an agent (in the re-real estate firm represents the client) represen	e case of designated agency) or a real estate firm (wherein the ots both the Buyer and Seller.
178 179			(6)	Ifo	ne of the parties is not represented by a Broker, Broker's role is limited to performing minister	hat party is solely responsible for their own interests, and that a lates for the unrepresented party.
180 181 182		В.		The	Disclosure. Broker, if any, working with the Seller is identi ker is (Select One. The items not selected are r	fied on the signature page as the "Listing Company"; and said of part of this Agreement):
183				Ð	the Designated Agent for the Seller.	
184				C	the agent for the Selier.	
185					a Facilitator for the Seller, OR	
186				C	a dual agent	
187 186			(2)		Broker, if any, working with the Buyer is ide Broker is (Select One, The items not selected	ntified on the signature page as the "Selling Company", and are not part of this Agreement):
189					the Designated Agent for the Buyer,	
190				Ş	the agent for the Buyer.	
191				ž	a Facilitator for the Buyer, OR	
192				171	a dual agent.	



193 194 195	(3) Dual A that Br advised	oker is acting as a dual agent in th	<i>In If dual agency has been selected abovef</i> . Seller and Buyer are av its transaction and consent to the same. Seller and Buyer have b	vare been
196 197	\mathbf{h}_{i}	In serving as a dual agent the Br be, different or even adverse.	oker is representing two clients whose interests are, or at times or	nuld
198 199 200	2.	the dual agent, to all parties in Il	erse, material facts relevant to the transaction, and actually know: he transaction except for information made confidential by reques which is not otherwise required to be disclosed by law;	
201	2.	The Buyer and Seller do not have	e to consent to dual agency, and	
202 203	۲.	The consent of the Buyer and Sel and understand their brokerage er	ler to dual agency has been given voluntarily and the parties have i agagement agreements.	read
204 205 206 207	5,	Broker, if acting as a dual agent.	o the contrary contained herein. Seller and Buyer each hereby di to keep confidential and not reveal to the other party any informa- ersely affect their negotiating position unless otherwise prohibited	tion
208 209 210 211	no mate relation	erial relationship with either client e. Islip means one of a personal, fami	uired with dual Agency] The Broker and or affiliated licensees h xcept as follows: A mate lial or business nature between the Broker and affiliate licensees of exercise fair judgment relative to another client.	
212		Seller Initials	Buyer Initials	
214 215 216 217 218 219 220	amount, if a acknowledg parties to th a third party	iny, in accordance with the terms a ge that the Brokers involved in this is Agreement agree and acknowled beneficiary only for the purposes an action on this Agreement for a	atomey to pay the Selling Broker, from the commission received nd provisions specified by separate agreement. The parties agree transaction may receive compensation from more than one party, go that any real estate firm involved in this transaction shall be deer of enforcing their commission rights, and as such, shall have the r ny and all compensations due and any reasonable attorney's fees	and Ali med tght
221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 239 240	or Buyer and th assume liability be responsible for a survey, title see condition of the any issues arisin Closing; for bui hazardous or to: cost of utility, s Property: for an availability of fi acknowledge the representations of chains against E has been strong that they secure independent exp	eir brokers (collectively referred to for the performance or nonperform or any of the following, including be earch or inspection of the Property. Property, any portion thereof, or a ng out of Buyer's failure to physica Iding products and construction te vic materials; for the tax or legal ec sewer, septic, or community uner plicable boundaries of school distri- ny condition(s) existing off the Pre- financing; and for the uses and zon at Brokers are not experts with resp or statements of Brokers (including Brokers (including their firms and al by recommended that if any of these the services of appropriately crote been advice and counsel relative the		e or not ough r the t for d or t for d or t for d or t for d or t for eller cice, and eller cice, t he t the t the t the t the t the t the t the the the the the the the the the th
240 241 242 243 244	shall give Buyer and repair the dr will be repaired	r prompt notice thereof, which noti amage: (2) the amount of insurance prior to Closing, Upon notice to S	Property is destroyed or substantially destroyed prior to Closing. So ice shall include Seller's reasonable estimate of: (1) the cost to res e-proceeds, if any, available for the same; and (3) whether the dan seller. Buyer may terminate this Agreement within seven (7) days a not terminate this Agreement. Buyer shall be deemed to have acce	store nage after

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the Property with the damage and shall require at Closing-(1) any insurance proceeds which have been paid to Seller but not yet spent to repair the damage and (2) an assignment of all unpaid insurance proceeds on the claim. Buyer may request in writing, and Seller shall provide within five (5) business days, all documentation necessary to confirm insurance coverage and or payment or assignment of insurance proceeds.

249 15. Other Provisions.

- 250 A. Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date. This 251 Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal 252 representatives and assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and 253 no modification of this Agreement shall be binding unless signed by all parties or assigns to this Agreement. No representation, promise, or inducement not included in this Agreement shall be binding upon any party hereto. Any 254 255 assignee shall fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyer and Seller that 256 any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or 257 any assignee to any contractual agreement unless specifically authorized in writing within this Agreement. The parties 258 hereby authorize either licensee to insert the time and date of the receipt of notice of acceptance of the final offer and 259 further agree to be bound by such as the Binding Agreement Date following the signatory section of this Agreement, 260 or Counter Offer, if applicable.
- C. Governing Law and Venue. This Agreement is intended as a contract for the purchase and sale of real property
 and shall be interpreted in accordance with the laws and in the courts of the State of Tennessee.
- 268 D. Time of Essence. Time is of the essence in this Agreement.
- 269 E. Terminology. As the context may require in this Agreement: (1) the singular shall mean the plural and vice versa; 270 (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine 271 shall mean the masculine and vice versa; and (4) the term day(s) used throughout this Agreement shall be deemed to be calendar day(s) ending at 11:59 p.m. local time unless otherwise specified in this Agreement. Local time is to be 272 273 determined by the location of the Property. All references to time are deemed to be local time. In the event a 274 performance deadline, other than the Closing Date (as defined in herein), Day of Possession (as defined herein), and 275 Offer Expiration date (as defined herein), occurs on a Saturday, Sunday or legal holiday, the performance deadline shall be extended to the next following business day. Holidays as used herein are those days deemed federal holidays 276 277 pursuant to 5 U.S.C. § 6103. In calculating any time period under this Agreement, the commencement day shall be 278 the day following the initial date (e.g. Binding Agreement Date).
- F. Responsibility to cooperate. Buyer and Seller agree to timely take such actions and produce, execute, and or deliver such information and documentation as is reasonably necessary to carry out the responsibilities and obligations of this Agreement. Except as to matters which are occasioned by clerical errors or omissions or erroneous information, the approval of the Closing documents by the parties shall constitute their approval of any differences between this Agreement and the Closing. The Buyer and Seller agree that if requested after Closing they will correct any documents and pay any amounts due where such corrections or payments are appropriate by reason of mistake, clerical errors or omissions, or the result of erroneous information.
- G. Notices. Except as otherwise provided herein, all notices and demands required or permitted hereunder shall be in writing and delivered either (1) in person, (2) by a prepaid overnight delivery service. (3) by facsimile transmission (FAN), (4) by the United States Postal Service, postage prepaid, registered or certified return receipt requested or (5) Email. NOTICE shall be deemed to have been given as of the date and time it is actually received. Receipt of notice by the real estate licensee or their Broker assisting a party as a client or customer shall be deemed to be notice to that party for all purposes under this Agreement as may be amended, unless otherwise provided in writing.
- H. Remedies. In the event of a breach of this Agreement, the non-breaching party may pursue all remedies available at 292 law or in equity except where the parties have agreed to arbitrate. Notwithstanding the above, if Buyer breaches 293 Buyer's obligations of warranties herein Seller shall have the option to request that Holder pay the Earnest 294 Money Trust Money to Seller, which if disbursed to Seller by Holder shall constitute liquidated damages in full 295 settlement of all claims by Seller. Such liquidated damages are agreed to by the parties not to be a penalty and to be 296 a good faith estimate of Selier's actual damages, which damages are difficult to ascertain. In the event that any party 297 hereto shall file suit for breach or enforcement of this Agreement (including suits filed after Closing which are based 298 On or related to the Agreement), the prevailing party shall be entitled to recover all costs of such enforcement, including 299 Paul M. LeBel is involved as a TAP at thorated user.

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300 301			reasonable attorney's fees. The parties hereby agree that all remedies are fair and equitable and neither party will assert the lack of mutuality of remedies as a defense in the event of a dispute.
302 303			Equal Opportunity. This Property is being sold without regard to race, color, sex, religion, handicap, familial status, or national origin.
304 305 306 307			Termination by Buyer. In the event that Buyer legally and properly invokes his right to terminate this Agreement under any of the provisions contained herein. Buyer shall pay the sum of one hundred dollars (\$100.00) to Seller as consideration for Buyer's said right to terminate, the sufficiency and adequacy of which is hereby acknowledged Earnest Money Trust Money shall be disbursed according to the terms stated herein.
308 309 310			Severability. If any portion or provision of this Agreement is held or adjudicated to be invalid or unenforceable for any reason, each such portion or provision shall be severed from the remaining portions or provisions of this Agreement, and the remaining portions or provisions shall be unaffected and remain in full force and effect.
311 312		L.	Construction. This Agreement or any uncertainty or ambiguity herein shall not be construed against any party but shall be construed as if all parties to this Agreement jointly prepared this Agreement.
313 314 315	15.	of tl	ibited and Addenda. All exhibits and or addenda attached hereto, listed below, or referenced herein are made a part his Agreement. If any such exhibit or addendum conflicts with any preceding paragraph, said exhibit or addendum I control:
316		K	Exhibit "A" Legal Description
317		C	Exhibit "B" Due Diligence Documents
318		1	Exhibit "C" Addition to Seller's Closing Documents
319		_	Exhibit "D" Seller's Warranties and Representations
320 321 322 323 324 325 326			
327 325 329 330 331 332 333 334 335 336 337 336 337 338 340	17.	1. 2. 3. 4. bui sha fro 5. 6. 7. and 8.	<pre>cial Stipulations. The following Special Stipulations, if conflicting with any preceding paragraph shall control: Sale shall close on or before 30-days after the Due Diligence Period. Buyer shall pay for the Seller's appraisal, \$2250.00. Buyer shall provide Seller with a Threat of Eminent Domain Letter. Seller and Buyer shall mutually agree on the items Seller wants to remove from the Iding. Seller shall provide list to Buyer within 10-days of this agreement and Buyer ill approve within 2 business days. Seller shall have 5-business days to remove items om the property once Buyer provides written notice. Buyer will indemnify Seller from any damage or claim by Tenants. Seller shall not pay any expenses at closing, except all prorated current year taxes. Seller shall not incur liability for any claims, injuries, and damage to persons i/or property arising out of or related to the Buyer performing their Due Diligence. This contract shall replace any previous contracts between the parties.</pre>
341			
342 343 344 345 346		trax maj init sig	whod of Execution. The parties agree that signatures and initials transmitted by a facsimile, other photocopy asmittal, or by transmittal of digital signature as defined by the applicable State or Federal Law will be acceptable and be treated as originals and that the final Commercial Purchase and Sale Agreement containing all signatures and ials may be executed partially by original signature and partially on facsimile, other photocopy documents, or by digital nature as defined by the applicable State or Federal Law.
347 348 349	19.	¢Ω	ne Limit of Offer. This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if not intered or accepted by5o'clock = a.m., % p.m. local time on the 29th day ofMay 2020

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350 LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any 351 questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is 352 authorized or qualified to give you any advice about the advisability or legal effect of its provisions.

NOTE: Any provisions of this Agreement which are preceded by a box "D" must be marked to be a part of this Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have received a copy of this Agreement.

BL	iver hereby makes this offer.
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	B
Bl	YER Bill Brittain
By	Bill Buttain
Ti	ile: County Mayor Hamblen County Mayor
Er	in: Hamplen Court Cout
5	fer Date
Şe	ler hereby: 20 ACCEPTS – accepts this offer.
	 COUNTERS – accepts this offer subject to the attached Counter Offer(s).
	REJECTS this offer and makes no counter offer.
(buth a yelder
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TI IS	copyrighted and may only be used in real estate transactions in which Paul M. LeBel is involved as a TAR aut
nize	d use of the form may result in legal sanctions being brought against the user and should be reported to the Tennessee Association of Reallors and 61 Copyright 2013 © Tennessee Realtors a Version 01/0

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Binding Agreement Date. This instrument shall bee the last offeror, or licenses of offeror, receives notice received by	ome a "Binding Agreement" on the date ("Binding Agreement Date of offeree's acceptance. Notice of acceptance of the final offer w on		
For Information Purposes Only:			
	LeBel Commercial Realty		
Listing Company	Selling Company		
	Paul M. LeBel		
Independent Licensee	Independent Licensee paullebel@yahoo.com		
Licensee Email	Licensee Email		

NOTE: This form is provided by TAR to its members for their use in real estate transactions and is in he used as is. By downloading and/or using this form, your agree and coverant not to alter, amend, or edit said form or its contents except us where provided in the blank fields, and agree and acknowledge that any such alteration, amendment or edit of said form is done at your own sisk. Use of the TAR logo in committion with any form other than standardzed forms created by TAR is strictly prohibited. This form is subject to periodic revision and it is the responsibility of the member to use the most recent available form.

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REALTORS

T SICE 27

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P

Special Stipulations:

Whereas the parties have discussed certain language in the original offer/acceptance(which is prohibited under state law) which would require Buyer to indemnify and hold harmless both the "Seller" and "Holder" as designated in that agreement, and whereas the parties have now agreed upon other language that adequately protects Seller from liability in connection with this purchase and sale of real property, now therefore the parties agree as follows: 1. Any and all language requiring Buyer to hold harmless and indemnify either Seller or Holder as identified therein is hereby stricken in its entirety. 2. The following language is added to the offer/acceptance by agreement: It is understood and agreed that Ruth Wilder seller, does not have or assume liability and shall not be responsible for any of the following including but not limited to those matters which could have been revealed through a survey, title search or inspection of the property, the insurability of the property or cost to insure the property or the condition of the property, or any portion thereof, or any item therein, for any geological or environmental issues present on the property; for any issues arising out of buyer's failure to physically inspect the property prior to entering this agreement and/or closing; for building products and construction techniques; for the necessity or cost of any repairs to the property; for hazardous or toxic materials; for legal consequences of this transaction; or closing cost/fees at closing; for the availability, capability, and/or cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the property; for applicable boundaries of school districts or other school information; for the appraised or future value of the property; for any condition (s) existing off the property which may affect the property; for the terms, conditions and availability of financing; and for the uses and zoning of the property whether permitted or proposed. This addendum relates back to the date of execution by the parties and the remainder of that agreement remains in full force and effect allowing Buyer to complete its due diligence.

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June 4, 2020

To: Justice Center Project Committee Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Purchase of Rescue Squad/EMS Properties

The County Mayor's office and the M-H Rescue Squad/EMS have been discussing the purchase of properties owned by the Rescue Squad/EMS for the justice center project.

We have tentatively agreed to the following plan to propose to the County Commission and the Rescue Squad Board of Directors for approval.

The proposal includes:

- a) Rescue Squad agrees to deed the county three parcels:
 - i) Parcel #30: 419 Allison Street the location of the EMS administrative building
 - ii) Parce #29: 413 Allison Street the vacant lot south of the EMS building
 - iii) Parcel # 25: The eastern half of the vacant lot located at 430 N Jackson Street
- b) The County agrees to:
 - i) Purchase Parcel #32 at 425 N. Jackson Street and deed it to the Rescue Squad for EMS to move its administrative offices
 - ii) Deed the land that the main Rescue Squad building sits on to the Rescue Squad with the County retaining a first right of refusal to buy the building if the Rescue Squad decides to sell it in the future
 - iii) Reimburse the Rescue Squad the cost of the appraisal of the Rescue Squad properties conducted for this transaction
 - iv) Reimburse the Rescue Squad for moving the telecommunications lines to its new administrative office
- c) Purchase the property (Parcel # 32) at 425 N Jackson Street at a total cost of \$266,000 and a 12 month lease for 670 sq ft of office space in the Hale House.

I am asking the Justice Center Project Committee to recommend and the Commission to approve this proposal and authorize the purchase of the property at 425 N Jackson Street.

Bill Brittain, County Mayor

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



Hamblen County Government CALENDAR & RULES COMMITTEE

Monday, June 8, 2020 Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman James Stepp
- 2. Visitors Wishing to Address the Committee *Chairman James Stepp* (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman James Stepp a. None
- 4. New Business Chairman James Stepp
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
- 5. Items of Interest Chairman James Stepp a. None
- 6. Adjournment Chairman James Stepp



CALENDAR & RULES COMMITTEE

> James Stepp Chairman

Mike Minnich Vice-Chairman

Howard Shipley Ex-Officio

Eileen Arnwine Member

Thomas Doty Member

Tim Horner Member

Joe Huntsman, Sr. Member

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, June 18, 2020 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Invocation – Chris Cutshaw

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley



REGULAR CALENDAR June 18, 2020

Order		14						
 1	Vote		tion/Presentations/Proclamations (Commission Chairman Howard Shipley)					
T		a. N						
2			r and Rules Committee Report (Chairman James Stepp)					
	Vote		Approval of Consent Calendar Items					
	Vote							
	vole	D.	Approval of Regular Calendar Items					
3		Nominat	tions/Appointments (Commission Chairman Howard Shipley)					
			None					
4		Public Co	omment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)					
5		RECESS A	AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)					
		a. Re	solution 20 Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution					
		b. Re	solution 20 Resolution to Amend Article 6, Section 6.11 Accessory Building Regulations/Restrictions of the					
			amblen County Zoning Resolution					
			esolution 20 Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041,					
		Pa	arcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-1					
			UBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard					
		Shipley)						
6			NG RESOLUTION VOTE (Commission Chairman Howard Shipley)					
	Vote		solution 20 Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution					
	Vote		esolution 20 Resolution to Amend Article 6, Section 6.11 Accessory Building Regulations/Restrictions of the					
	., .		amblen County Zoning Resolution					
	Vote	c. Resolution 20 Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041,						
		Ра	rcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-1					
7		Approva	l of Consent Calendar (Commission Chairman Howard Shipley)					
	Vote		Consent Calendar					
8		Finance	Committee (Chairman Randy DeBord)					
	Vote	a.	Monthly Checks May 2020					
	Vote	b.	Bid Tabulation- Custodial Services for the Health Department					
	Vote	с.	Resolution 20 Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Domestic					
			Violence Services Grant Application					
	Vote	d.	Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County					
			(Police Patrol and Security)					
	Vote	e.	Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County (Light					
			Custodial/Pathogen Mitigation					
	Vote		Memorandum of Understanding with Hamblen County E-911					
		g.	Budget Amendments					
	Vote		i. Hamblen County Department of Education Budget Amendment #6-Increase of \$35,885					
	Vote		ii. Fund #101 Planning \$2,000					
	Vote		iii. Fund #101 Workhouse \$2,500					
	Vote		iv. Fund #101 Chancery Court 2,000					
	Vote		v. Fund #101 Other Facilities (Maintenance) \$10,000					
	Vote		vi. Fund #101 Parks and Fair Boards \$17,000					
	Vote		vii. Fund #101 Other Finance \$2,730					
	Vote		viii. Fund #101 Juvenile Court \$4,400					
	Vote		ix. Fund #101 Juvenile Court \$7,550					
	Vote		x. Fund #101 Miscellaneous \$20,200					
	Vote		xi. Fund #101 Circuit Court \$8,145.58					
	Vote		xii. Fund #101 Civil Defense \$3,500					

	Vote	xiii.	Fund #101 County Coroner \$11,000
	Vote	xiv.	Fund #101 Other Social, Cultural & Recreational \$15,000
	Vote	xv.	Fund #101 Other Social, Cultural & Recreational 2,780
	Vote	xvi.	Fund #116 Solid Waste/Sanitation \$65,000
	Vote	xvii.	Fund #116 Solid Waste/Sanitation \$5,000
	Vote	xviii.	Fund #131 Highway/Public Works \$14,000
	Vote	xix.	Fund #131 Highway/Public Works \$49,000
	Vote	xx.	Fund #131 Highway/Public Works \$41,000
9		Public Services (Committee (Chairman Tim Goins)
	Vote	a. Surplus	Items Hamblen County Election Commission
10		Justice Center/J	ail Project Committee (Chairman Tim Horner)
			Property Purchase
			Squad/EMS Property Swap
11		Public Comment	t – General (Commission Chairman Howard Shipley)
12		Announcements	s /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
			nittee Meeting- Monday July 13, 2020 at 5:30 p.m. Courthouse-Large Courtroom
			mission Meeting- Thursday, July 23, 2020 at 5:00 p.m. Courthouse-Large Courtroom
			nter/Jail Project Committee Meeting Tuesday, June 16, 2020 at 5:00 p.m. Courthouse-Large Courtroom
13		Adjournment (C	ommission Chairman Howard Shipley)

Thursday, June 18, 2020

CONSENT CALENDAR June 18, 2020

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – May 21, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-May 2020	Finance Committee
4	Planning Commission Building Permit Log – May 2020	Finance Committee
5	County Attorney Invoices – May 2020	Finance Committee
6	Coroner's Monthly Report – May 2020	Finance Committee
7	Budget Amendments-Approved by the County Mayor i. Fund #101 General Sessions Court \$80 ii. Fund #101 Sheriff's Department \$1,700 iii. Fund #101 Courtroom Security \$1,700 iv. Fund #101 Election Commission \$2,203 v. Fund #101 Cherokee Park \$600 vi. Fund #101 Work Release Program \$2,506 vii. Fund #101 County Clerk \$4,500 viii. Fund #101 Veteran's Services \$8 ix. Fund #101 General Sessions Court \$50 x. Fund #101 Circuit Court \$300 xi. Fund #101 Jail \$45,000 xii. Fund #101 County Coroner \$1,197 xiii. Fund #122 Drug Fund \$1,000	Finance Committee

Thursday, June 18, 2020