HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, July 23, 2020 5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - Chairman Howard Shipley

Invocation - TBD

Pledge of Allegiance - Commissioner Mike Minnich

Roll Call - County Clerk Penny Petty

Prepared under the direction of:
Chairman Howard Shipley



1	vote	Item
		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Calendar and Rules Committee Report (Chairman James Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
4		Nominations/Appointments (Commission Chairman Howard Shipley)
	Vote	a. E-911 Board Appointments
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)
		a. Public Hearing-Intent to Exceed the Certified Tax Rate
		b. Public Hearing-FY 2020/2021 Budget
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard
		<u>Shipley)</u>
7		Budget Committee (Co-Chairman Randy DeBord)
	Vote	a. Resolution 20-26 Resolution to Levy a Rate in Excess of the Certified Tax Rate for the County of Hamblen, Tennessee
	Vote	b. Resolution 20-27 Resolution Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2020
	Vote	 Resolution 20-28 Making Appropriations for the Various Fund Departments, Institutions, Offices, Agencies for Hamblen County, Tennessee for the year Beginning July 1, 2020 and Ending June 30, 2021
	Vote	d. Resolution 20-29 Making Appropriations to Non-Profit, Charitable and Civic Organizations of Hamblen County,
		Tennessee for the year Beginning July 1, 2020 and Ending June 30, 2021
-	Vote	e. Resolution 20-30 -Joint Resolution Hamblen County, Tennessee Hamble County Commission and Hamblen County
-		Board of Education-A Joint Resolution to Approve a Nonrecurring (One-Time) Appropriation for Fiscal Year 2021 to
		Fund Nonrecurring School Buses
8		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks June 2020
-	Vote	b. Bid Tabulation- New, Non-Refurbished Personal Computers (2020-06-1)
	Vote	c. Resolution 20- 31 Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the Issuance,
-		Sale, and Payment of Hamblen County Interfund Loan Capital Outlay Notes, Series 2021 Not to Exceed \$300,000
	Vote	 Resolution 20-32 A Resolution Authorizing Hamblen County to Make Application for the FY2020 Edward Byrne Memorial Justice Assistance Grant (JAG Grant)
		Justice Center/Jail Project Committee (Chairman Tim Horner)
Ω	Vote	a. Land Swap with Rescue Squad/EMS
		Public Comment – General (Commission Chairman Howard Shipley)
		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) a. August Committee Meeting- Monday August 10, 2020 at 5:30 p.m. Courthouse-Large Courtroom
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)

Thursday, July 23, 2020

Hamblen County Government Calendar & Rules Committee

Monday, July 13, 2020 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Jim Stepp, Mike Minnich, Howard Shipley, Eileen Arnwine, Thomas Doty, Tim Horner, Joe Huntsman, Sr.

Member Absent:

None

Call to Order

Chairman Jim Stepp called the meeting to order at 6:12 p.m.

Visitors Wishing to Address the Committee

Linda Noe, Karen Arwood, Darrell Arwood, Edna Greene

Old Business

None

New Business

- a. Motion (Thomas Doty/Tim Horner, all in favor) to approve the Regular Calendar Items with the deletion of the Personnel Committee from the Regular Calendar-Including 4.a.—Hot Spot Vacation Policy.
- b. Motion (Thomas Doty/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 6:31 p.m.

Hamblen County Government CALENDAR & RULES COMMITTEE



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*

Monday, July 13, 2020 Immediately Following Adjournment of the Personnel 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

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –	Commission Chairman
	a. June 18, 2020 County Commission Meeting	
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-June 2020	Finance Committee
4	Planning Commission Building Permit Log – June 2020	Finance Committee
5	County Attorney Invoices – June 2020	Finance Committee
6	Coroner's Monthly Report – June 2020	Finance Committee
7	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Finance Committee
8	Approval of Previous Month's Minutes- Budget Committee February 10, 2020, June 2, 2020, June 4, 2020, June 9, 2020, June 11, 2020, June 30, 2020,	Budget Committee
	July 2, 2020, July 7, 2020	

Thursday, July 23, 2020

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 14, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JEANNINE E BLEVINS	5508 CARLYLE AVE RUSSELLVILLE TN 37860	423-586-0303	210 EAST MORRIS BLVD MORRISTOWN TN 37813	4235867700	SOUTHERN STATES INSURANCE
2. LOREN CHRISTINA BROOKS	5527 MAXINE ST RUSSELLVILLE TN 378608916	423-736-5400	2600 WESTERN AVE KNOXVILLE TN 379214530	865-594-8547	RLI INSURANCE
3. MARY AILEEN CANTER	1973 LEMING RD MORRISTOWN TN 37814	000-714-9701	140 TERRACE LANE MORRISTOWN TN 37813	5812355	WILSON WADDELL AGENCY
4. TERESA H CAREY	5245 HWY 11W SOUTH BEAN STATION TN 37708	865-603-0259	511 W 2ND N ST MORRISTOWN TN 37814	5869112	DEAN HARVILLE JEANETTE HARVILLE
5. MARI ELIZABETH CARR	4375 TONI AVE MORRISTOWN TN 37813	423-231-9817	2330 E ANDREW JOHNSON HWY MORRISTOWN TN 37814		
6. GREGORY LANDON CLARK JR	2797 CHEROKEE DR MORRISTOWN TN 37814	423-258-8336	2797 CHEROKEE DR MORRISTOWN TN 37814	423-258-8336	ALLSTATE
7. DEBRA CURTICE	3750 DAN DR MORRISTOWN TN 378147731	423-327-2249	2550 E MORRIS BLVD MORRISTOWN TN 378135827	423-587-0960	65108278N 65108278N00
8. PAMELA H DEVOTIE	1401 LUMBARDY AVE NEW MARKET TN 378203823	865-919-4525	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	423-581-0987	107281227
9. WALTER L DOCKERY SR	401 E CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 E 3RD S ST MORRISTOWN TN 37813	423-586-8009	CNA
10. ADREN S GREENE	2386 CHEROKEE DRIVE MORRISTOWN TN 37814	423-231-1400	415 N FAIRMONT AVENUE MORRISTOWN TN 37814	4235819300	BOND
11. SANDY A HAYES	827 RED FOX AVE MORRISTOWN TN 37814	423-736-3420	1760 WEST MORRIS BLVD MORRISTOWN TN 37814	581-2020	ALLSTATE INSURANCE
12. LISA HYLEMAN	6223 COTTON TAIL LN MORRISTOWN TN 37814	423-839-5286	1702 W A J HWY MORRISTOWN TN 37814	423-587-2730	STRATE INS GROUP
13. ROBIN P JAMES	4048 WILLOW WAY MORRISTOWN TN 37814	423-586-6754	1702 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235872730	STRATE INS GROUP
14. TAYLOR ALLASON KING	1824 PEMBROOK DR MORRISTOWN TN 378131544	423-277-6321	613 W HWY 11E NEW MARKET TN 37820	-	N/A
15. WENDY MARLENE KITTS	557 RODDY DR MORRISTOWN TN 378141352	423-748-0187	557 RODDY DR MORRISTOWN TN 378141352	-	N/A
16. MATTHEW RICHARD LAUX	2646 LAKEMOORE DRIVE MORRISTOWN TN 37814	423-312-7702	5050 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-585-6204	CINCINNATI INSURNACE CO 055060
17. DIANA H LAVENDER	2424 FERN CIR MORRISTOWN TN 378146725	423-586-1705	406 E MORRIS BLVD MORRISTOWN TN 378132345	423-839-2800	TN5272162
18. WILLIAM LUKE MARKS	732 CALLOWAY DR MORRISTOWN TN 37814	423-353-3824	1341 BUFFALO TRAIL MORRISTOWN TN 37814	3129255	STATE FARM INS
19. WILLIAM STANTON MASSA	1815 SEVEN OAKS DR MORRISTOWN TN 37814	423-317-8555	PO BOX 1515 2629 W A J HWY 220 MORRISTOWN TN 37816	4233178555	WESTERN SURETY COMPANY
20. KAYLIN A. MILLER	107 WAXWING RD NEWPORT TN 378218436	423-587-2204	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	STRATE INSURANCE

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CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7 - 14 - 20 Return to Regular Calendar

ΔTF

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. MICHAEL CARY MURPHY	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	COX INSURANCE
22. WINDY LOU PARKER	3550 SAM ADAMS RD MORRISTOWN TN 378133674	865-803-1477	PO BOX 298 TALBOTT TN 378770298	423-581-1604	YES
23. L. MICHELLE SANDERS	336 BACK NINE DR WHITE PINE TN 378904939	423-748-4895	1111 GATEWAY SERVICE PARK RD MORRISTOWN TN 378132512	423-587-0690	RLI INSURANCE COMPANY
24. MARIE ANNETTE SOLOMON	436 HALE AVE MORRISTOWN TN 378131885	310-993-2262	225 W 1ST NORTH ST, SUITE 300 MORRISTOWN TN 378144614	423-586-7650	MERCHANTS BONDING COMPANY
25. OTIS STUBBLEFIELD	1767 LEDEAN DRIVE MORRISTOWN TN 37814	423-586-5285	6057 WAJ HWY STE 2 TALBOTT TN 37877	423-581-9300	STRATE INS
26. EDUARDO PEDRO VILLA	2295 RARITAN DR MORRISTOWN TN 37813	423-273-1239	207 ARNOLD AVE MORRISTOWN TN 37813	4238392535	
27. LISA D. WALTON	5532 DEARING RD TALBOTT TN 37877	423-581-3986	1709 LAKE CITY HWY CLINTON TN 377166334	865-259-6298	WESTERN SURETY COMPANY
28. NORMA L WOLFE	1045 ROCKY SPRINGS RD BEAN STATION TN 37708	423-312-1608	PO BOX 3099 MORRISTOWN TN 37815	4233121608	RLI SURETY



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CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE



2020 BUDGET COMMITTEE MINUTES

Hamblen County Government

Budget Committee

Monday, February 10, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Howard Shipley, Jeff Akard, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Eileen Arnwine, Jim Stepp, Chris Cutshaw, Tim Horner, Joe Huntsman, Sr., Mike Minnich, Taylor Ward

Members Absent:

Wayne NeSmith

Call to Order

Co-Chairman Shipley called the meeting to order at 6:40 p.m.

Visitors Wishing to Address the Committee

Scott Cutshaw

Old Business

None

New Business

Motion (Thomas Doty/Tim Goins, all in favor) to approve the Fiscal Year 2020/2021 Preliminary Budget Plan of Action as presented.

Items of Interest

None

Adjournment

There being no further business Chair Shipley adjourned the meeting at 6:49 p.m.

Hamblen County Government

Budget Committee

Monday, June 2, 2020
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Howard Shipley, Jeff Akard, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Mike Minnich, Wayne NeSmith, Jim Stepp

Members Absent

Randy DeBord, Taylor Ward

Call to Order

Acting Chairman Thomas Doty called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Dennis Osgood

Old Business

None

New Business

a. Mayor Bill Brittain presented a Fiscal Year 2020-2021 Budget Overview (See PowerPoint). No action taken.

Announcements

- a. Upcoming Budget Meetings
 - June 4, 2020

Highway/Public Works-Fund #131 Highway Capital Projects Fund-Fund #176 Solid Waste/Sanitation Fund- Fund #116 (Garbage) General Debt Service Fund-Fund #151

June 9, 2020

General Fund Department Presentations- Fund #101

June 11, 2020

General Fund – Fund #101 (cont.) Sheriff's Department/Jail Drug Control Fund-Fund # 122

June 23, 2020

School Department Presentation

June 25, 2020

School Department Deliberations

June 30, 2020

Date Open for Budget Discussions

All Budget Committee Meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse.

Adjournment

There being no further business Acting Chair Doty adjourned the meeting at 5:47 p.m.

Hamblen County Government <u>Budget Committee</u>

Thursday, June 4, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Howard Shipley, Jeff Akard, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Mike Minnich, Wayne NeSmith, Jim Stepp, Taylor Ward

Members Absent:

None

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Gwen Holden, Linda Noe

Old Business

None

New Business

- a. Budget Discussion of the Highway/Public Works Fund #131 was presented to the Committee by Mayor Bill Brittain and Road Superintendent Barry Poole.
 - Motion (Howard Shipley/Tim Goins, all in favor) to approve the Highway/Public Works Fund #131 as presented.
- Budget Discussion of the Highway Capital Projects Fund #176 was postponed to the July 7, 2020 Budget Meeting. No Action Taken
- c. Budget Discussion of the Solid Waste/Sanitation Fund #116 (Garbage) was presented to the Committee by Mayor Bill Brittain and Road Superintendent Barry Poole.
 - Motion (Chris Cutshaw/Mike Minnich, all in favor) to approve the Solid Waste/Sanitation Fund #116 as presented.
- d. Budget Discussion of the General Debt Service Fund \$151 was presented by County Mayor Bill Brittain. County would issue \$20 million in bonds in FY20/21. Three cent (\$0.03) property tax increase is recommended to meet debt service requirements for the Justice Center Project and Morristown Hamblen West High School Renovations.
 - Motion (Howard Shipley/Wayne NeSmith, all in favor) to delay any action taken on the Tax Increase decision to July 7, 2020 Budget Meeting.

Items of Interest

None

Announcements

- a. Upcoming Budget Meetings:
- June 9, 2020

General Fund #101

June 11, 2020

General Fund #101 (cont.) Sheriff's Department/Jail Drug Control Fund #122 • June 30, 2020

School Department Presentation

July 2, 2020

School Department Deliberations

• July 7, 2020

General Debt Service Fund – Fund #151 Highway Capital Projects Fund – Fund #176

• July 9, 2020

Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:27 p.m.

Hamblen County Government <u>Budget Committee</u>

Tuesday, June 9, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Howard Shipley, Jeff Akard, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Mike Minnich, Wayne NeSmith, Jim Stepp, Taylor Ward

Members Absent:

None

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Old Business

None

New Business

a. Budget Discussion General Fund #101 was presented to the Committee by Mayor Bill Brittain.

Motion (Howard Shipley/Tim Goins, all in favor) to approve the Juvenile Court, Work Release Program, Emergency Management & Other Public Safety (Grants), and the Civil Service Board. All other funds listed the General Fund will be approved after all have been discussed.

A Deputy Night Clerk Proposal was presented to the Budget Committee by Mayor Brittain on behalf to Circuit Court Clerk Teresa West. The request adds 2 Part-Time Deputy Night Clerks to shorten on-call shifts for the night clerks already working.

Motion (Tim Horner/Chris Cutshaw, all in favor) to approve the Deputy Night Clerk Proposal from Circuit Court Clerk Teresa West

No other Action was Taken at this time.

Items of Interest

None

<u>Announcements</u>

• June 11, 2020

General Fund #101 (cont.) Sheriff's Department/Jail Drug Control Fund #122

June 30, 2020

School Department Presentation

July 2, 2020

School Department Deliberations

July 7, 2020

General Debt Service Fund – Fund #151 Highway Capital Projects Fund – Fund #176

• July 9, 2020

Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:20 p.m.

Hamblen County Government <u>Budget Committee</u>

Thursday, June 11, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Howard Shipley, Jeff Akard, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Wayne NeSmith, Jim Stepp, Taylor Ward

Members Absent:

Mike Minnich

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Gwen Holden

Old Business

None

New Business

a. Hamblen County Sheriff Esco Jarnagin presented to the Budget Committee two Salary Adjustments. Jail Administrator -Captain Teresa Laws increase of \$4,476 and Sheriff's Department Administrator Assistant/Receptionist – Kim Sipe Increase of \$3,205.

Motion (Thomas Doty/Bobby Haun, all in favor) to approve the two salary increases for the Jail Administrator Captain and the Sheriff's Department Administrative Assistant/Receptionist.

- b. Hamblen County Sheriff Esco Jarnagin also indicated the need for the department to purchase 50 Tazers for \$125,450 and to surplus 8 Vehicles for \$254,722.40. No Action Taken at this time for both of these requests.
- c. Hamblen County Sheriff Esco Jarnagin also presented the Sheriff's Department Budget including the Jail, Courtroom Security, Drug Control Fund-Fund #122, Drug Enforcement and the Workhouse Budgets. No Action taken at this time.

Items of Interest

None

Announcements

June 30, 2020

School Department Presentation

July 2, 2020

School Department Deliberations
Debt Service Fund-Fund #151

July 7, 2020

General Fund –Fund #101 Highway Capital Projects Fund – Fund #176

• July 9, 2020

Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.

<u>Adjournment</u>

There being no further business Co-Chairman DeBord adjourned the meeting at 5:40 p.m.

Hamblen County Government Budget Committee

Tuesday, June 30, 2020
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

Randy DeBord, Jeff Akard, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Wayne NeSmith, Jim Stepp

Members Absent:

Howard Shipley, Mike Minnich, Taylor Ward

Call to Order

Co-Chairman Randy DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Director of Schools, Dr. Jeff Perry presented the Hamblen County Schools Budget for Fiscal Year 2020-2021. Dr. Perry also discussed the Federal Cares Fund of \$2.3 MM, the Parent Survey Conducted, Schools Reopening Plan, and the West High School Renovations. No action taken.
- b. Mayor Brittain presented to the Committee the Certified Property Tax Rate Proposal of \$1.97 with a \$0.03 Increase in the General Debt Service Fund. No Action Taken
- c. Also, Mayor Brittain presented the Committee with options to fund the HCBOE Budget Request for Fiscal Year 2020-2021.

Motion (Jim Stepp/Tim Goins), to increase local funding for school system by \$200,000 Non-reoccurring making the Maintenance of Effort \$27,356,092

	Yes	No	Pass	Abstain	Absent
1	Jeff Akard			Bobby Haun	Howard Shipleu
2	Eileen Arnwine			Chris Cutshaw	Mike Minnich
3	Randy DeBord			Tim Horner	Taylor Ward
4	Thomas Doty				
5	Tim Goins				
6	Joe Huntsman, Sr.				
7	Wayne NeSmith				
8	Jim Stepp				

8-Yes 0-No 3-Abstained 3-Absent Motion Passes

Announcements

- a. Upcoming Budget Meetings:
- July 2, 2020

School Department Deliberations
Debt Service Fund-Fund #151

July 7, 2020

General Fund-Fund #101 Highway Capital Projects Fund-Fund #176

July 9, 2020

Date Open for Budget Discussions

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:45 p.m.

Hamblen County Government <u>Budget Committee</u>

Thursday, July 2, 2020
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

Randy DeBord, Howard Shipley, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Jim Stepp, Taylor Ward

Members Absent:

Jeff Akard, Tim Horner, Mike Minnich, Wayne NeSmith

Call to Order

Co-Chairman Randy DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden, Bonnie Bullington, Eddie Cox

Old Business

None

New Business

a. Mayor Brittain presented to the Committee the General Debt Service Fund – Fund #151 with \$20 Million New Debt for the Justice Center Project with Revenues to include a \$.03 Property Tax Increase which Generates \$462,000.

Motion (Tim Goins/Bobby Haun), to approve the \$0.03 Property Tax increase effective for FY 2021

	Yes	No	Pass	Abstain	Absent
1	Eileen Arnwine				Jeff Akard
2	Chris Cutshaw				Tim Horner
3	Randy DeBord				Mike Minnich
4	Thomas Doty				Wayne NeSmith
5	Tim Goins				
6	Bobby Haun				
7.	Joe Huntsman, Sr.				
8	Howard Shipley				
9	Jim Stepp				
10	Taylor Ward				

10 -Yes 0 -No 4-Absent Motion Passes

b. Mayor Brittain also explained the Local Government Support Grant the County will receive in the amount of \$1,254,914. The County Commission will need to determine how the proceeds will be disbursed.

Announcements

- a. Upcoming Budget Meetings:
- July 7, 2020

General Fund #101

Highway Capital Projects #176

July 9, 2020

Date Open for Budget Discussions

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 5:40 p.m.

Hamblen County Government Budget Committee

Thursday, July 7, 2020
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

Howard Shipley, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Jim Stepp, Taylor Ward, Jeff Akard, Tim Horner, Mike Minnich, Wayne NeSmith

Members Absent:

Randy DeBord

Call to Order

Co-Chairman Howard Shipley called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

a. Mayor Brittain presented to the Committee the General Fund – Fund #101 with the changes in Draft #2 of the fund. Estimated Fund Balance 7/1/2020 \$6,259,597, Estimated Revenues \$21,576,269, Proposed Appropriations \$21,588,408, with a difference of \$(12,139) for the Estimated Fund Balance as of 6/30/2021 of \$6,247,428. Mayor Brittain detailed the Revenue and Expenditures in Draft #2 during the presentation.

Motion (Tim Goins/Bobby Haun), to approve the General Fund #101 with the changes outlined in Draft #2.

	Yes	No	Pass	Abstain	Absent
	Jeff Akard				Randy DeBord
2	Eileen Arnwine				
3	Chris Cutshaw				
4	Thomas Doty				
5	Tim Goins				
6	Bobby Haun				
7	Tim Horner				
8	Joe Huntsman, Sr.				
9	Mike Minnich				
10	Wayne Ne Smith				
11	Howard Shipley				
12	Jim Stepp				
13	Taylor Ward				

13-Yes 0-No 1-Absent Motion Passes

- b. Mayor Brittain introduced to the Budget Committee the Animal Control Officer Program Memorandum of Understanding and the Resolution to Impose a License Fee on all Canine and Feline Rabies Vaccinations and to Establish a Restricted Account in the General Fund for Revenues Paid by Participants to Hamblen County Animal Control. No Action Taken at this time.
- c. Mayor Brittain presented the Highway Capital Projects Fund –Fund #176 to the Budget Committee. There is no activity in the fund at this time. The Estimated Fund Balance is \$179,068. Mayor Brittain explained that there are funds in the Local Government Grant (explained below) that the County will receive at the end of July that could be used for Road Paving and could be moved to the Highway Capital Projects Fund if the Committee desired.

Motion (Chris Cutshaw/Jeff Akard, all in favor), to appropriate \$500,000 from the Local Government Grant of \$1,254,914 to the Highway Capital Projects Fund-Fund #176.

- c. Mayor Brittain explained the Local Government Support Grant the County will receive in the amount of \$1,254,914. The monies will go into the General Fund and the Highway Capital Projects Fund. As noted above the Committee allocated \$500,000 to go towards the Highway Capital Project Fund Fund #176 for road paving. The Committee will determine how the additional proceeds will be disbursed.

 Motion (Thomas Doty/Chris Cutshaw, all in favor), voted that any monies that are not used/needed/left over after the allocation of funds to various projects be moved to Undesignated Funds to go to the Hamblen County School System to help offset the costs associated with the reopening of schools and COVID Relief.
- d. The Budget Committee then moved to accept the Proposed Budget FY 2020-21 as presented by Mayor Brittain.

Motion (Thomas Doty/Mike Minnich), to approve the Proposed Budget as presented for FY 2020-21.

	Yes	No	Pass	Abstain	Absent
1	Jeff Akard				Randy DeBord
2	Eileen Arnwine				
3	Chris Cutshaw				
4	Thomas Doty				
5	Tim Goins				
6	Bobby Haun				
7	Tim Horner				
8	Joe Huntsman, Sr.				
9	Mike Minnich				
10	Wayne Ne Smith				
11	Howard Shipley				
12	Jim Stepp				
13	Taylor Ward				

13-Yes 0-No 1-Absent Motion Passes

Announcements

The Budget Meeting for Thursday, July 9, 2020 has been cancelled.

Adjournment

There being no further business Co-Chairman Shipley adjourned the meeting at 6:00 p.m.

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COUNTY COMMISSION

June 18, 2020

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on June 18, 2020 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Courtroom Officer Harley Kelley.

Invocation was given by Commissioner Chris Cutshaw.

The Pledge of Alliance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

/18/2020 5:04:05 PM RollCall Systems, Inc.

ROLL CALL

Hamblea County

Quorum Present

Present: 12 Absent: 2

Joe Huntsman,	Present
Taylor Ward	Present
Thomas Doty	Present
Wayne NeSmit	Present
Mike Minnich	Present
Tim Goins	ABSENT
Howard Shiple	Present

Randy DeBord	Present
Chris Cutshaw	Present
Jeff Akard	Present
Jim Stepp	Present
Bobby Haun	Present
Tim Horner	ABSENT
Eileen Arnwine	Present

Consent Calendar Items

Motion by Jim Stepp, seconded by Mike Minnich to approve the consent calendar items with the additions of six budget amendment.

6/18/2020 5:05:23 PM RollCall Systems, Inc.



Approval of the Consent Calendar Items 2.a. Consent Calendar items

VOTE RESULTS: Passed By Majority Vote

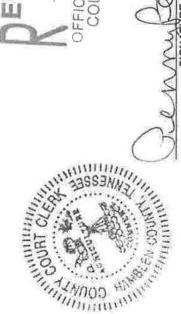
YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

and the second s	
YES	Randy DeBord
YES	Chris Cutshaw
YES	Jeff Akard
YES	Jim Stepp 🚾
YES	Bobby Haun
ABSENT	Tim Horner
YES	Eileen Arnwine
	YES YES YES VES ABSENT

ABSENT

THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 18, 2020 MEETING OF THE GOVERNING BODY: AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO CERTIFICATE OF ELECT . A OF NOTARIES PUBLIC

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LISA M. CADDELL	6965 WESTGATE CIR TALBOTT TN 378778411	423-748-4856	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	STRATE INSURANCE STRATE INSURANCE
2. SUZANNE CARMICHAEL	3656 FALCON RD MORRISTOWN TN 37814	423-231-5788	908 WEST FOURTH'N ST MORRISTOWN TN 37814	423 492 5900	
3. DENISE TERRY CASTELLARIN	1937 POINTE DR TALBOTT TN 378778961	423-748-5802	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	STRATE
4. JOSEPH I COSTNER	1314 GLINCH VIEW CIR JEFFERSON CITY TN 37760	865 320 7830	918 W 1ST NORTH ST MORRISTOWN TN 37814	423 586 5291	CARROLL ANDERSON & FOUS'
5. WALTER L DOCKERY SR	401 E CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 E 3RD S ST MORRISTOWN TN 37813	423-586-8009	CNA
6. MICHAEL A, HAYES	4083 WHITE WOOD CIR MORRISTOWN TN 378146210	423-312-1746	4083 WHITE WOOD CIR MORRISTOWN TN 378146210	423-312-1746	NATIONWIDE
7. KAREN L HURD	2539 KIDWELL CHURCH ROAD MORRISTOWN TNTN 37814	423-581-4381	908 W. FIRST NORTH ST MORRISTOWN TN 37814	423-492-5900	
8. DEBRA KING	130 RASPBERRY DR NEW MARKET TN 37820	865-806-8680	400 E ECONOMEY RD SUITE 8 MORRISTOWN TN 37814	4235874600	STRATEINS
9. SHERRI KING	2317 WALKER RD TALBOTT TN 378773502	423-273-8379	230 DR MARTIN LUTHER KING PKWY MORRISTOWN TN 37814	423-254-6973	TRUIST
10 PAOLA CRISTINA MUEHLEISEN	PO BOX 373 MOORESBURG TN 37811	423-258-6164	1108 GATEWAY SERVICE PARK RD MORRISTOWN TN 37813	4233186800	MASENGILL-MCCRARY-GREGG
11 SABRINA STARNES	4054 WILLOW WAY MORRISTOWN TN 378141610	901-378-0444	4101 MAPLE VALLEY RD MORRISTOWN TN 378133429	423-254-3710	FARM BUREAU
12. JONATHAN W WEAVER	622 W GRINNELL CIR KNOXVILLE TN 378243929	865-202-4981	2307 W ANDREW JOHNSON HWY MORRISTOWN TN 378143272	423-585-5062	CNA SURETY





CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Peturn to Regular Calen



EXPENDITURE REPORTS MAY 2020

JUNTS & BUDGETS	
HAMBLEN COUNTY A	

		Charle Adding			
Sel:	Year Fnd Accnt Obj Gp Sub Loc Pgm	GENERAL FOND (101)		Page:	_
From:	2019 101 50000 000 00 000 0000 000	CAPENDII ONE NEFONI		Date:	Date: 6/1/2020
Thru:	2019 101 99999 999 99 999 9999 999	KEPUKI DAIE: 05/37/2020		Time:	Fime: 9:38 am
		Revised Month-to-Date	Year-to-Date	Available	Avl Fnds

		Revised	Month-to-Date	Year-to-Date	-	Available	Avl Fnds
- 1	Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%ot Budg
101 51100	County Commission	199,423.00	11,199.02	139,902.19	24,500.00	35,020.81	17.56%
101 51210	Board Of Equalizaton	16,650.00	0.00	00.0	0.00	16,650.00	100.00%
101 51300	County Mayor/Executive	242,394.38	17,815.11	200,459.57	2,918.23	39,016.58	16.10%
101 51400	County Attorney	31,293.00	1,256.66	22,396.89	0.00	8,896.11	28.43%
101 51500	Election Commission	293,268.02	16,485.07	254,550.91	4,240.92	34,476.19	11.76%
101 51600	Register Of Deeds	367,121.00	24,480.77	285,507.05	4,661.58	76,952.37	20.96%
101 51720	Planning	219,060.00	16,513.86	179,277.62	1,452.53	38,329.85	17.50%
101 51750	Codes Compliance	57,411.00	4,437.89	48,018.32	212.00	9,180.68	15.99%
101 51760	Geographical Information Systems	90,666.00	9,331.93	72,782.70	0.00	17,883.30	19.72%
101 51810	Other Facilities	869,523.00	59,557.11	737,839.79	20,299.20	111,384.01	12.81%
101 51910	Preservation Of Records	20,744.00	1,543.19	16,716.01	354.88	3,673.11	17.71%
101 52100	Accounting And Budgeting	429,310.04	35,478.25	373,543.33	119.00	55,647.71	12.96%
101 52200	Purchasing	42,012.00	3,423.72	36,762.89	108.82	5,140.29	12.24%
1 9 1 52300	Property Assessor's Office	360,395.00	27,565.99	303,223.44	3,895.95	53,275.61	14.78%
121 52310	Reappraisal Program	154,125.00	16,334.31	69,958.63	108.58	84,057.79	54.54%
101 52400	County Trustee's Office	398,312.00	24,457.51	305,307.43	3,788.05	89,216.52	22.40%
181 52500	County Clerk's Office	688,077.00	48,925.18	554,443.47	3,591.47	130,042.06	18.90%
101 52600	Data Processing	121,156.00	9,362.47	87,734.72	4,477.22	28,944.06	23.89%
101 52900	Other Finance	322,945.00	26,523.39	285,484.13	442.97	37,017.90	11.46%
101 53100	Circuit Court	944,204.99	67,444.79	774,665.83	6,883.51	162,655.65	17.23%
101 53300	General Sessions Court	443,265.00	36,701.99	380,389.64	733.34	62,142.02	14.02%
101 53330	Drug Court	163,990.00	11,972.42	128,180.17	1,871.92	33,937.91	20.70%
101 53400	Chancery Court	399,723.00	28,901.66	346,236.23	748.70	52,738.07	13.19%
101 53500	Juvenile Court	317,468.00	21,621.15	239,158.74	1,101.04	77,208.22	24.32%
101 53920	Courtroom Security	874,040.00	63,299.40	677,509.69	7,317.04	189,213.27	21.65%
3 01 54110	Sheriff's Department	3,209,822.25	222,560.21	2,708,716.08	62,435.97	438,670.20	13.67%
a 01 54160	Administration Of The Sexual Offender Registry	5,500.00	0.00	1,621.94	136.68	3,741.38	68.03%
d 01 54210	Jail	4,601,962.00	319,319.28	3,728,463.33	55,790.40	817,708.27	17.77%
39 01 54220	Workhouse	80,447.00	7,562.09	59,192.00	0.00	21,255.00	26.42%
ap 01 54250	Work Release Program	360,190.00	30,806.29	192,255.47	1,043.24	166,891.29	46.33%
301 54310	Fire Prevention And Control	220,000.00	0.00	220,000.00	00.00	0.00	%00.0
uale 54410	Civil Defense	105,563.76	7,541.52	77,853.17	2,562.90	25,147.69	23.82%
p 01 54490	Other Emergency Management	189,133.00	0.00	189,133.00	0.00	00.00	%00.0
101 54510	Inspection And Regulation	4,877.00	322.95	4,183.95	368.50	324.55	6.65%
101 54610	_	139,500.00	12,803.33	115,213.08	7,646.70	16,640.22	11.93%

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GENERAL FUND (101)

Sel: Year	ar Fnd Accnt Obj Gp Sub Loc Pgm		CENTIVE OND (101)			Page:	2
From: 2019 Thru: 2019	2019 101 50000 000 00 000 0000 000 2019 101 99999 999 99 999 9999 999	REPORT DATE:	TE: 05/31/2020			Date: Time:	6/1/2020 9:38 am
5		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Accou	Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 54900	Other Public Safety	20,000.00	-1,176.00	19,850.28	0.00	149.72	0.75%
101 55110	Local Health Center	923,167.00	58,341.78	632,159.15	6,149.00	284,858.85	30.86%
101 55120	Rabies And Animal Control	150,000.00	12,500.00	150,000.00	0.00	0.00	0.00%
101 55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	%00.0
101 55170) Alcohol And Drug Programs	5,000.00	0.00	3,250.00	0.00	1,750.00	35.00%
101 55180	Children's Special Services	6,000.00	0.00	6,000.00	0.00	00:00	%00.0
101 55390) Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101 55520) Aid To Dependent Children	3,250.00	0.00	3,250.00	0.00	0.00	0.00%
101 55530	Child Support	00.00	0.00	00.00	0.00	0.00	%00.0
101 55590	Other Local Welfare Services	40,000.00	0.00	26,020.00	0.00	13,980.00	34.95%
101 55710	Sanitation Management	00.0	0.00	00.00	0.00	0.00	0.00%
101 55900	Other Public Health And Welfare	0.00	0.00	0.00	00.0	0.00	0.00%
101 56100) Adult Activities	11,600.00	0.00	11,600.00	0.00	00.00	%00.0
1 4 1 56300) Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	00.00	%00.0
10 56500	Libraries	293,500.00	0.00	220,125.00	00.00	73,375.00	25.00%
100 56700) Parks And Fair Boards	294,150.63	17,450.89	236,508.00	5,047.93	52,594.70	17.88%
18 56900	Other Social, Cultural And Recreational	548,387.00	32,109.57	563,463.90	0.00	-15,076.90	-2.75%
101 57000) Agriculture & Natural Resource	0.00	0.00	00.00	0.00	00:00	%00.0
101 57100) Agricultural Extension Service	165,206.00	1,058.32	120,846.32	401.19	43,958.49	26.61%
101 57300) Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	%00.0
101 57500	Soil Conservation	50,787.00	4,062.54	44,990.21	00.0	5,796.79	11.41%
101 57800) Storm Water Management	30,960.00	313.33	15,674.03	5,897.99	9,387.98	30.32%
101 58110) Tourism	54,700.00	15,800.00	43,267.00	00.00	11,433.00	20.90%
101 58120) Industrial Development	741,000.00	100,000.00	730,728.78	0.00	10,271.22	1.39%
101 58210) Public Transportation	00.00	0.00	00.00	0.00	00.00	%00.0
₩ 01 58300	Veterans' Services	30,319.00	2,400.15	25,113.08	0.00	5,205.92	17.17%
und 1 58600) Employee Benefits	735,241.00	43,636.20	699,612.81	0.00	35,628.19	4.85%
d 01 58900) Miscellaneous	295,404.00	510.00	259,918.40	2,500.00	32,985.60	11.17%
9 8€01 73300	Community Services	00.000,9	0.00	5,000.00	0.00	1,000.00	16.67%
DU 01 91110	General Administration Projects	220,731.00	1,039.93	84,755.48	50,324.03	85,651.49	38.80%
301 91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	%00.0
	Public Safety Projects	294,281.00	0.00	249,684.76	1,350.00	43,246.24	14.70%
	Public Health And Welfare Projects	25,224.00	0.00	0.00	25,218.86	5.14	0.02%
101 91150	Social, Cultural And Recreation Projects	75,650.00	0.00	66,062.50	1,950.00	7,637.50	10.10%
101 01100		44 007 00	000	10 0E2 0E	000	10101	70 000

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Other General Government Proje

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		THE PERIOD OF TH	2000	0.10			
	9	GENERAL	GENERAL FUND (101)				
Sel:	Year Fnd Accnt Obj Gp Sub Loc Pgm	EXDENDIT	EXPENDITIBE DEPOPT			Page:	က
From:	From: 2019 101 50000 000 00 000 0000 000	LATERDIA A FOODE	TE. OF 124 (2020)			Date:	_
Thru:	Thru: 2019 101 99999 999 99 999 999	REPORT DA	REPORT DATE: 09/31/2020			Time:	9:38 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd A	Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	9100 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%
	1						

	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 99100 Transfers Out	00:00	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%

HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT

Dr. Jeff Perry, Director

THIRD QUARTER 2019-2020



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 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	25	0,00%
TRANSFERS	28,244.00	<u> </u>	28,244.00	100.00%
TOTALS	\$91,183,209.64	\$ 59,399,006.64	\$31,784,203.00	34.86%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

				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%
		VESTILE REPORT		PERCENT
FEDERAL PROGRAMS - TITLE !	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%
ALCOHOLOGICAL STREET				
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
DECLII AD INCTRUCTION	\$ 76,638.00	\$ 48,034.19	\$ 28,603.81	37.32%
REGULAR INSTRUCTION	529,572,17	248,669.25	280,902.92	53,04%
REGULAR INSTRUCTION	10,646.00	240,003.23	10,646.00	100.00%
TRANSFERS TOTALS	\$ 616,856.17	\$ 296,703.44	\$ 320,152.73	51,90%
		Control of		
GIFTING WILLSON SERVICE				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	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	27,201,93	10,000.07	13,203.00	0.00%
TRANSFERS	2,673,39	**************************************	2.673.39	0.00%
TOTALS	\$ 153,041.95	\$ 92,280.18	\$ 60,761.77	39.70%
10 1/160	55 51.1100			

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

							PERCENT
FEDERAL PROGRAMS - TITLE IV	BUD	GET		SPENT	RI	EMAINING	REMAININ
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
			7				
							PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUD	GET		SPENT	RI	EMAINING	REMAININ
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
		MEDISOS.					J. 100 (1)
							PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUD	GET		SPENT	R	EMAINING	REMAININ
VOCATIONAL EDUCATION	\$ 150	,636.82	\$	108,626.70	\$	42,010.12	27.89
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT		,636.82 ,576.87	\$	108,626.70 21,085.99	\$	42,010.12 10,490.88	27.89 33.22
	31		\$		\$		
OTHER STUDENT SUPPORT	31 10	,576.87	\$	21,085.99	\$	10,490.88	33,22
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION	31 10 1	,576,87 ,847,96	\$	21,085.99	\$	10,490,88 4,521,70	33.22 41.68
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	31 10 1	,576.87 ,847.96 ,050.62		21,085.99 6,326.26	-	10,490.88 4,521.70 1,050.62	33.22 41.68 100.00
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	31 10 1	,576.87 ,847.96 ,050.62		21,085.99 6,326.26	-	10,490.88 4,521.70 1,050.62	33.22 41.68 100.00
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	31 10 1 \$ 194	,576.87 ,847.96 ,050.62		21,085.99 6,326.26	\$	10,490.88 4,521.70 1,050.62	33.22 41.68 100.00 29.92
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS	31 10 1 \$ 194 BUD	,576.87 0,847.96 ,050.62 1,112.27		21,085.99 6,326.26 - 136,038.95	\$	10,490.88 4,521.70 1,050.62 58,073.32	33,22 41,68 100.00 29,92 PERCENT
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE	31 10 1 \$ 194 BUD	,576.87 0,847.96 ,050.62 0,112.27		21,085.99 6,326.26 136,038.95	\$	10,490.88 4,521.70 1,050.62 58,073.32 EMAINING	33.22 41.68 100.00 29.92 PERCENT

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,483,969.10	\$ 1,560,847.70	\$ 923,121.40	37.16% 100.00%
SPECIAL EDUCATION TOTALS	\$ 8,100.00 \$ 2,492,069.10	\$ 1,560,847.70	\$ 8,100.00 \$ 931,221.40	37.37%
				PERCENT
FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 13,719.97	\$ 8,562.00	\$ 5,157.97	0.00%
TOTALS	\$ 13,719.97	\$ 8,562.00	\$ 5,157,97	0.00%
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 66,651.28	\$ 41,562.04	\$ 25,089.24	37.64%
SPECIAL EDUCATION	\$ 403.82	\$	\$ 403.82	100.00%
TOTALS	\$ 67,055.10	\$ 41,562.04	\$ 25,493.06	38.02%
TOTAL FEDERAL PROGRAMS	\$ 6,885,634.39	\$ 4,173,831.25	\$ 2,711,803.14	39.38%

JNTS & BUDGETS
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COUNTY
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HAMBL

SOLID WASTE/SANITATION (116)

Year Fnd Accnt Obj Gp Sub Loc Pgm

Fnd Account/Description

116 55710 Sanitation Management

9:39 am 6/1/2020

16.94% 16.94% **Avl Fnds** %of Budg Funds \$ 447,682.90 Available 447,682.90 60,901.59 \$ 60,901.59 Encumbrances \$ 2,133,932.51 Year-to-Date Expenditures 204,949.83 Expenditures \$ 204,949.83 Month-to-Date Budget \$ 2,642,517.00 Revised 2,642,517.00

June 18, 2020

JUNTS & BUDGETS HAMBLEN COUNTY A

Sel: Ye	Year Fnd Accnt Obj Gp Sub Loc Pgm	HIGHWAY	HIGHWAY FUND (131)			Page:	-
From: 20 Thru: 20	2019 131 50000 000 00 000 0000 000 2019 131 99999 999 99 999 9999 999	REPORT DA	REPORT DATE: 05/31/2020			Date: Time:	6/1/2020 9:40 am
		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Acco	Fnd_Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131 61000	30 Administration	437,983.00	24,088.02	374,998.55	5,178.35	57,806.10	13.20%
131 62000	30 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	30 Operation And Maintenance Of Equipment	391,126.00	17,069.83	288,285.74	45,315.61	57,524.65	14.71%
131 66000	30 Employee Benefits	28,725.00	1,000.00	16,267.04	0.00	12,457.96	43.37%
131 68000	00 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%

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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@ceeblaw.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

CPC/alg

Enclosure

HTTPS://CCCBLAW.SHAREPOINT.CONFSITES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2020/DRITTAIN/BILLINVOICE)-05-29-20/DOCX

Christopher P. Capps/alg

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

Type	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 recontract; 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
Şervice	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 lan 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

			T	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
		LeBel and William Foutch re: contract ; committee meeting		****	

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

Type	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
			Т	'otal	\$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
		Tota	I 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

Total

\$120.00

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

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	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

Detailed Statement of Account

Current Invoice

Balance Due	Payments Received	Amount Due	Due On	Invoice Number
\$120.00	\$0.00	\$120.00	07/01/2020	590
\$120.00	Outstanding Balance			
\$0.00	Amount in Trust			
\$120,00	Total Amount Outstanding			

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

Please pay within 30 days.

Jun 04 2020 15:50

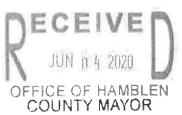
MONTHLY REPORT

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

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



Dear Commissioners:

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.

CA		E# 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	
		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	
	20231		Ralph Hale, 81, 2315 Southern Drive	121
	20232	05-12-20 Mrs	Charlotte Sharp, 83, 2009 Murray Street	37
10			Ruby Hammond, 89, 1227 Pratt Road	
1		05-15-20 Mr.	Travis Stanaway, 35, Kingsport, TN	
12	20236	05-15-20 Mr.	Robert McBride, 87, 611 Lincoln Avenue	
13			Hugh Debord, 83, 3425 Horner Drive	
14		05-21-20 Mrs	Sophie Scitione, 103 5634 Thompson Drive	
15			Nallie Cope. 99, 2105 Seven Oaks Drive	
16			Jeffrey Windstead 50, 4465 Copeland Circle	
17		05-24-20 Mrs	Shirley May, 74, 525 West Fifth North Street	
18			David King. 72. 3751 Canter King Road	
19			Charlotte Lowe, 67, 1612 Valley Home Road	
20		05-25-20 Mr.	Joseph Bucolo, 81, 1530 Pine Oak Drive	
21			Harold North, 73, White Pine, TN	
22			Bobby White, 73, 906 Fox Glove Lane	
23		05-29-20 Mrs	Virginia Davis, 93, Regency	
	. 20253		Robert Canter, 89, 1821Greene Hills Drive	
2:5	-		Puth Frederick, 93. Serenity House	D 1
26			Albert Schlund, Jr. 76, 510 South Liberty Hill	Koad

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

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:

2. **20 3. 20 4. 20 5. 20 6. 20 7. 20 8. 20	0185 04-16-20 0189 04-17-20 0221 05-03-20 0226 05-08-20 0230 05-11-20 0234 05-11-20 0255 05-30-20	Mr. Mr. Mrs. Mrs. Mrs. Mrs. Mrs. Mrs. Mr	Randall Pratt, 79, 1065 Briar Court Anita Smith, 90, 2131 Walters Drive Roger McDaniel, 73, 3107 Levant Street Sherry Fleming, 71, 3023 South Davy Crockett Pk Davia Derry, 53, 435 Choctaw Street Bobby Sturgeon, 87, 2337 Overton ircle Danny Dickerson, 62, Lifecare
	0257 05-08-20		
10. 20	0258 05-19-20	Mr.	David Martin, 41, 1663 Cross Road
11. 20	0259 05-25-20	Baby l	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

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.

CALL	CASE#	DATE NAME,	AGE, HOME ADDRESS *1
1.	20220	05-02-20 Mr.	Leroy Parsons, 89, Rogersville, TN
2.	20222	05-05-20 Mr.	Donald Shipley, 65, 5610 East A.J. Highway
3.	20227	05-08-20 Mrs.	Wilma Kesterson, 85, 6476 Leepers Ferry Road
4.	20238*	05-18-20 Mr.	Joshua Coffey, 31, 640 Pleasant Avenue
5.	20240	05-20-20 Mr.	John Harvey, 63, 3414 Old Kentucky Road
6.	20245	05-23-20 Mrs.	Jessie Wilder, 90, DeWitt Place

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

Hamblen County Medical Examiner CC:

- Indicates Autopsy Preformed
- All home addresses are Hamblen County unless otherwise stated. *1
- ** 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

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

20254 05-29-00 2 Mr, John Anderson, 71, Leicester, NC 20260 05-27-20 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

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

Jun 04 2020 15:50

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.

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

Mr. Christopher Sotoel, 53, 1700 Collinson Ford Road 20263 05-18-20

Mr. Edward Brooks, 70, 4364 Peace Drive 20264 05-05-20

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!



Account Number			
53300.201.00002 53300.204.00002	Social Necurity DECREASE APPROPRIATIONS: State Retirement	\$ 80.00	\$ 80.00
inci Descriptions of 1880			
	was within the department to cover distribution of payro	li taxes	
o reclassify appropriation	May Lauliu my Cly		
n reclassify appropriation reclassify appropriation reclassify appropriate reclassification and reclassifications are reclassifications.	ms within the department to cover distribution of payro		
tequesting Departmenting Depar	and Vayin In Cly neval Sessions Judge 12020		

Fund



Sheriff's Department

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

DEPT:

101

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.716	Law Enforcement Equipment	\$ 1,700.00	
	DECREASE APPROPRIATIONS:		
54110.355	Travel		\$ 1,700.00
	- Williams		
equesting Departme	nt		311
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tle: Exac	the Casistant		
ate:			
	5-210-2020		
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pproval by County Mignature:	5-210-2020	For Finance D Reviewed by: Budget Amen	

Fund

101



Courtroom Security

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53920.716	Law Enforcement Equipment	\$ 1,700.00	
The state of the s	DECREASE APPROPRIATIONS:		
53920.355	Travel		\$ 1,700.00
equesting Departme	nt		
gnature:	Commont intelle		
tle: Eya	tustaisas sinitus		
ate: <u>5</u> -	96-3030	-	
pproval by County M	Nayor O	For Pinance D	epartment On
ignature: 5	el Buttain	For Finance D Reviewed by:	
itle: Cu	inty Mugora	Budget Amend	dment
Date: 5	27-020		

Fund

101



Election Commission

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

DEPT:

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		\$ 2,203.00
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gnature: Hy	1 Dardrec		
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gnature: fy tle: A0 ate: 5-2	1- 2020	For Pinance D	epartogut Onl
gnature: tle: 5-2 pproval by County M	1- 2020		conctinent Only AOH
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gnature: tle: 5-2 pproval by County M gnature:	1- 2020	Bydget Amen. AOI-I EU	

Fund

101



Cherokee Park

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
The state of the s		\$ 600,00	
56700.509	Refunds	\$ 000.00	
	DECREASE APPROPRIATIONS:		
56700.451	Uniforms		\$ 600.00
00100.101			
equesting Departme	ent Ou		
ignature:	flhut		
itle: Ru	K Mgs.		
late: Z	129/20		
approval by County I	Mayor	Fr. 119	
lignature:	ell Buttain	Reviewed by:	epartment On
litle:	unly Mayor	Budget Amend	lment
Date: 5	-29-7071)		

Fund

Account Number



Work Release Program

Increase

Decrease

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

DEPT:

INCREASE APPROPRIATIONS:

Description

101

54250.499	Other Supplies and Materials	\$ 2,506.00	
	DECREASE APPROPRIATIONS:		
54250.349	Printing, Stationery, and Forms		\$ 395.00
54250.435	Office Supplies		\$ 346.00
54250.463	Testing		\$ 518.00
54250.524	In Service / Staff Development		\$ 282.00
54250.338	Maintenance and Repair Services - Vehicles		\$ 965.00
Brief Descriptions of iss	ions to cover the purchase of miscellaneous items for the li	tter crew	
lequesting Departm	ent		
ignature:			
itle:	ever of Com, Wat Got		
ate:	5-2020		
approval by County	Mayor	For Finance D	annetment On
ignature:	Bell Potta	Reviewed by:	AOH
itle :	County Mayor	Budget Amend	one Rele.
Date:	5-79-2020		

√ posted 5/20/20



Account Number	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
		\$ 4,500.00	
52500.348	Postal Charges	\$ 4,500.00	
	DECREASE APPROPRIATIONS:		
52500.355	Travel		\$ 2,388.00
52500.204	State Retirement		\$ 2,112.00
lequesting Departme	mt O		
ignature:	newally Re		
itle:	inly ("Perb)		
Date: 6 13	312020		
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Date: 6 3	T XXXX	For Finance D Reviewed by:	opartment On
pproval by County N	T XXXX	For Finance D Reviewed by: Budget Amend	



Fund	101 DEPT: Veterans' S	ervices	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58300,212	Employer Medicare	\$ 8.00	
	DECREASE APPROPRIATIONS:		
58300.355	Travel		\$ 8.00
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te: 6/1	/20		
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gnature: \$	el Buttan	For Finance De Reviewed by:	partment Onl
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ite:	(0-3-20-00		



General Sessions Court

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

DEPT:

101

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53300.201.00001	Social Security	\$ 50.00	
	DECREASE APPROPRIATIONS:		
53300.204.00001	State Retirement		\$ 50.00
questing Departn	DCC		
General S	ons Judge division one		
te:5	/29/2020		
proval by County	Mayor	For Finance D	epartment Or
gnature:	toll publice.	Reviewed by:	_ 100000
tle :	acinly Mayor	Budget Amen	dment
ate:	10-1-20-20		



und .	101 DEPT: Circu	it Court		
Account Number-	Description		Increase	Decrease
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			\$ 300.00	
53100.348	Postal Charges		\$ 300.00	7
			6	
120	DECREASE APPROPRIATIONS: .	9		
			-	(9)
	ord o Williams			\$ 300.00
53100.435	Office Supplies	· · · · · · ·	+	V 000.0
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		W		
		164		
rief Descriptions of issue	i i			
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lequesting Departmen	The I	•	*	
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ignature:	Man Jest	10 1		
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ate:	5/29/20			
pproval by County M	ayor .	¥:	For Winance D	anartment Or
Name addition	Bill Lad tala.	*	For Finance D Reviewed by:	STORT TOTAL SELECTION AND ADDRESS OF THE PARTY OF THE PAR
ignature:	7 11			
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Date:



Account Number	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
54210.413	Drugs and Medical Supplies	\$ 45,000.00	
	DECREASE APPROPRIATIONS:		
54210.340	Medical and Dental Services		\$ 45,000.00
ief Descriptions of issured in the control of issured in the control of the contr	e: ons to cover inmate drug and medical expenses in ex	cess of budgeted amount	
	ons to cover inmate drug and medical expenses in ex	cess of budgeted amount	V4
reclassify appropriation reclassification reclas	ons to cover inmate drug and medical expenses in exent	cess of budgeted amount	V4.04
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County Coroner

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

101___

Account Number	Description	Increase	
	INCREASE APPROPRIATIONS:		
54610.307	Communications	\$ 1,197.00	
	DECREASE APPROPRIATIONS:		
54610.399	Other Contracted Services		\$ 1,197.00
rief Descriptions of issu	e:		
	ons to cover Coroner's communications expenses in ex	cess of budgeted amount	
o reclassify appropriati		cess of budgeted amount	
cequesting Department ignature:		cess of budgeted amount	
tequesting Department Sitle:	ance Bireche 3 /2030	cess of budgeted amount	
	ance Bireche 3 /2030	For Finance D. Reviewed by:	épartment On



'und		Increase	Decrease
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
		- Marie	
54160.351	Rentals	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
# 14 # 2 DET	70 1		\$ 1,000.00
54150.355	Travel	F	Ψ 1,000,00
			H455 550
equesting Departmen	nt O		
ignature:	Enounna to feeled		
litle:	Indiacal sintus		
Date: 5	-18-9090		
approval by County M	layor /	10. 10. 11	
Signature: De			market Out
/ \	11 Buttaen		epartment On
Ytle: _ COL	enty Mayor	Budget Amend	



BUDGET AMENDMENTS TO BE ADDED TO CONSENT CALENDAR



Fund	101 DEPT: Work Relea	ise Program	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54250.348	Postal Charges	\$ 15.00	
	DECREASE APPROPRIATIONS:		
54250.307	Communication		\$ 15.00
Brief Descriptions of issue	ns to cover postage expenses in excess of budgeted ar	nount	
tequesting Departmen			
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litle: Dine	The of Comy week fracen		
Pate:	6-10-2020		
Approval by County Ma	ayor / /		
Signature: Dec	1 Butain	For Finance De Reviewed by:	partment Only
Pitle: <u>Cara</u>	ndy Mayor	Budget Amenda	nent
Date:	16-7000		

Date:

101



Reappraisal Program

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

DEPT:

und	101 DEPT: Reappraisa		
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52310,312	Contracts with Private Agencies	\$ 500.00	
	DECREASE APPROPRIATIONS:		
52310.435	Office Supplies		\$ 500.00
rief Descriptions of issu o reclassify appropriati	ions to cover the expenses of the personal property au	dit in excess of budgeted a	mount
equesting Departme	ent		
ignature:	with Ely		
itle: Asse	Sour of Property		
Date: 10-14	5-20		
Approval by County l	Mayor A Hay	For Finance E	epartment On
Signature:	XII Dustair	Reviewed by: Budget Amen	
Title:	unty /104gbr	Budget Amen	anem
Date:	15.000		



Account Number Description Increase INCREASE APPROPRIATIONS: 52900.307 Communication \$ 1,000.00 DECREASE APPROPRIATIONS: 52900.415 Electricity Brief Descriptions of issue: To reclassify appropriations to cover communication expenses in excess of budgeted amount Requesting Department Signature: Title: Date: Approval by County Mayor For Finance Descriptions Reviewed by: Reviewed by:	Decrease
DECREASE APPROPRIATIONS: 52900.415 Electricity Brief Descriptions of issue: Coreclassify appropriations to cover communication expenses in excess of budgeted amount Requesting Department Bignature: Coreclassify appropriations to cover communication expenses in excess of budgeted amount Requesting Department Bignature: County Clark Date: Date: Date: Descriptions of issue: Private Pariment	
Brief Descriptions of issue: To reclassify appropriations to cover communication expenses in excess of budgeted amount Requesting Department Signature: Fitle: Date: Approval by County Mayor For Finance Dr. Parigued by	
Strief Descriptions of issue: To reclassify appropriations to cover communication expenses in excess of budgeted amount Requesting Department Signature: Pitle: Out County Class Approval by County Mayor Per Finance Dr. Perionged by Propriet of the county Mayor	
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Requesting Department Signature: Date: Approval by County Mayor For Finance Department Parience Department Pa	\$ 1,000.00
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Requesting Department Signature: Out 15-2020 Approval by County Mayor For Finance Department Provided the County Mayor Requesting Department For Finance Department Provided the County Mayor Requesting Department For Finance Department Provided the County Mayor Requesting Department For Finance Department Provided the County Mayor	
Signature: Sitle: Oate: Approval by County Mayor Parioused by:	
Signature: Sitle: Oate: Approval by County Mayor Parioused by:	
Date: 6-15-2020 Approval by County Mayor Por Finance De Projected by	
Approval by County Mayor For Finance De	
Por Finance De	
Reviewed by:	partment On
Signature: Budget Amend	
Title: (0 (15-70) 70)	



Fund	101 DEPT: Sheriff's	Increase	Decrease
Account Number	Description INCREASE APPROPRIATIONS:	Increase	DECLEARE
	INCREASE AFFROFRIATIONS:		
54110.399	Other Contracted Services	\$ 500.00	
	DECREASE APPROPRIATIONS:		
54110.355	Travel		\$ 500.00
rief Descriptions of issu o reclassify appropriati mount	e: ons to cover other contracted services for the Sher	iff's Department in excess of l	oudgeted
equesting Departme			
	mount tammon	 	
Title: Exacu			
Date:	-15-2020		
Approval by County M	Mayor Buttain	For Finance D Reviewed by:	epartment On
Signature:	Caunty Mayor Budget Amendment		
Date:	2-15-7050	-	



County Commission

Fund	101	DEPT:	County Commission		
Account Number		Description	1	Increase	Decrease
ACCOUNT TYUMBOL	INCREASE	APPROPRIATION			
51100.599	Other Cha	rges		\$ 1,000.00	
	DECREASE	E APPROPRIATION	NS:		
51100.207	Medical In	surance			\$ 1,000.00
Brief Descriptions of issue To reclassify appropriation		er charges including p	public notice publication c	osts in excess of	budgeted
04	nt e Bryger	d Hunt			
Title: Title: Time	5.2000	ise clive			
Approval by County M	layor U. But	Lui		Reviewed by:	epariment Onl
Title: Care	15-70	20		Budget Amend	lment

Fund



County Mayor

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

DEPT:

101

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.351	Rentals	\$ 400.00	
51300.351	Rentals	Ψ 100,00	
	DECREASE APPROPRIATIONS:		
51300.435	Office Supplies		\$ 400.00
rief Descriptions of issue o reclassify appropriation	ons to cover rental expenses within the Mayor's budge	et in excess of budgeted	
equesting Department	ne Brigant Hunst		
itle:	me Spartmat		
ate: 6-1	5-2020		
pproval by County M	layor 1		
gnature: Be	el Buttan	For Finance D Reviewed by:	egartment On
7	Cacendy Mayor Budget Amendment		
Pate: 4.	15 7020		

Regular Calendar Items

Motion by Jim Stepp, seconded by Bobby Haun to approve the regular calendar items with addition of two budget amendment and Resolution 20-25 under Finance Committee as 8.g.21, 8.g.22. and 8.h.a.

6/18/2020 5:05:56 PM RollCall Systems, Inc.



Approval of the Regular Calendar Items

2.b. Regular Calendar Items

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun Sector	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

_						
Order						
" 1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)				
-		a. None				
2		Calendar and Rules Committee Report (Chairman James Stepp)				
	Vote	a. Approval of Consent Calendar Items				
	Vote	b. Approval of Regular Calendar Items				
3		Iominations/Appointments (Commission Chairman Howard Shipley)				
		a. None				
4		rublic Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)				
7		ubile confinent regarding business of the Agenda only technissists than the same same and				
5		ECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)				
J		a. Resolution 20-23 Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution				
		b. Resolution 20-24 Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041,				
		Parcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-1				
		LOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard				
		hipley)				
6		EZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)				
	Vote	a. Resolution 20-23 Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution				
	Vote	b. Resolution 20-24 Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041,				
		Parcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-1				
7		approval of Consent Calendar (Commission Chairman Howard Shipley)				
	Vote	a. Consent Calendar				
8		inance Committee (Chairman Randy DeBord)				
	Vote	a. Monthly Checks May 2020				
	Vote	b. Bid Tabulation- Custodial Services for the Health Department				
	Vote	c. Resolution 20-22 - 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				
	1000	Custodial/Pathogen Mitigation				
	Vote	f. 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 v. Fund #101 Other Facilities (Maintenance) \$10,000				
	Vote Vote	v. Fund #101 Other Facilities (Maintenance) \$10,000 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				
	Le Aure	xvii. Fund #116 Solid Waste/Sanitation \$5,000				
	Vote Vote	xviii. Fund #131 Highway/Public Works \$14,000				

9	1	xx. Fund #131 Highway/Public Works \$41,000 h. Resolution 20-25 Resolution for a Tourist Enhancement Grant from the Tennessee Department of Tourist Development and the Tennessee Department of Economic and Community Development Public Services Committee (Chairman Tim Goins)
	Vote	a. Surplus Items Hamblen County Election Commission
10	Vote Vote	b. Rescue Squad/EMS Property Swap
1:		Public Comment – General (Commission Chairman Howard Shipley)
12	2	Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) a. July Committee Meeting- Monday July 13, 2020 at 5:30 p.m. Courthouse-Large Courtroom b. July Commission Meeting- Thursday, July 23, 2020 at 5:00 p.m. Courthouse-Large Courtroom c. June/July Budget Committee Meetings- June 30, 2020, July 2, 2020, July 7, 2020, July 9, 2020
13	3	Adjournment (Commission Chairman Howard Shipley)

Thursday, June 18, 2020

Rezoning Resolution - Resolution 20-23

No Motion was made for 5.a. Resolution 20-23 to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution . Failed.

6/18/2020 5 22 47 PM RollCall Systems, Inc.



Resolution 20-23

6.a. Resolution 20-23 DISCUSSION

YES: NO: ABSTAIN:

ABSENT:

Joe Huntsman, Taylor Ward Thomas Doty Wayne NeSmit Mike Minnich Tim Goins **Howard Shiple**

Present Present Present Present Present ABSENT

Present

Randy DeBord Chris Cutshaw Jeff Akard Jim Stepp **Bobby Haun** Tim Horner Eileen Arnwine

Present Present Present Present

Present

ABSENT

Present

RESOLUTION 20-23

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.

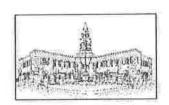
BE IT FRUTHER RESOLVED, that the zoning amendment adopted hereby shall be effective upon passage of this Resolution.

WHEREFORE, it was moved by	and seconded by
that this Resolution be adopted.	
Voting:	
Ауе	
Nay:	
Pass:	
The chair declared the Resolution	n adopted this 8 th day of June 2020.
	Hamblen County Board of Commissioners
	namples county board of commissioners
	Ву:
	By: Hamblen County Mayor
Approved?	Attest:
	P
	Ву:
Chairman	Hamblen County Clerk

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



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:

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.

RECOMMENDATION:

Staff recommends approval of the proposed text amendment.

Rezoning Resolution - Resolution 20-24

Motion by Chris Cutshaw to approve Resolution 20-24 Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 A-1 to I-1

6/18/2020 5 23 32 PM RollCall Systems, Inc.



Resolution 20-24

6.b. Resolution 20-24

VOTE RESULTS: Passed By Majority Vote

YES: 11 NO: ABSTAIN: 0 ABSENT: 2

Joe Huntsman, YES
Taylor Ward
Thomas Doty
Wayne NeSmit
Mike Minnich
Tim Goins
Howard Shiple
YES
ABSENT

Randy DeBord
Chris Cutshaw
Jeff Akard
Jim Stepp
Bobby Haun
Tim Horner
Eileen Arnwine
YES
YES
YES

RESOLUTION #	20-24
--------------	-------

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING TAX MAP 041, PARCEL 011.00, DIST 05, HAVING BEEN ADDRESSED AS 325 SOUTH SUGAR HOLLOW ROAD, FROM A-1 (Agriculture &Forestry) TO I-1 (Light Manufacturing)

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map at their regular meeting date of June 9th 2020; specifically that property having Tax Map 041, Parcel 011.00 which is located within the Urban Growth Boundary, from A-1 (Agriculture & Forestry) to I-1 (Light Industrial);

WHEREAS, The Morristown Regional Planning Commission does hereby recommend in favor of the rezoning request;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to I-1 according to the attached map.

MOTION MADE BY COMMISSIONER CHRIS	5 Cutshaw
MOTION MADE BY COMMISSIONER CHRIST SECOND BY COMMISSIONER MIKE MI	NNich
VOTING FOR: // Volesyes	VOTING AGAINST: / Votes No
ATTEST: County Clerk	
AUTHENTICATED: Bull Bullan	
County Mayor	
Date	

6/19/2020

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO:

County Commission

FROM:

Lori Matthews, Senior Planner

DATE:

June 9th 2020

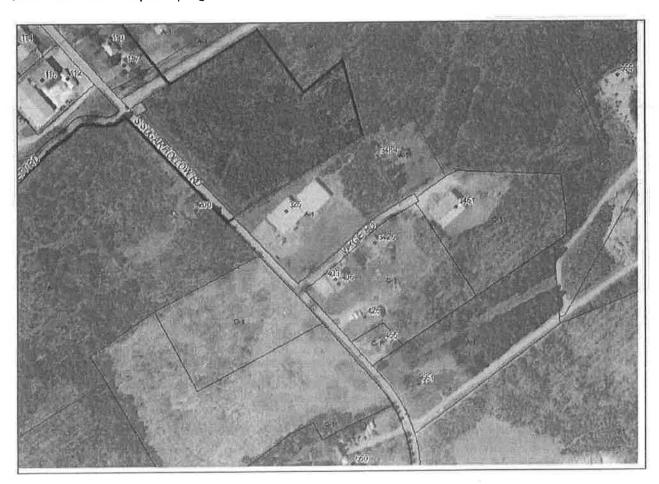
REQUEST:

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.

Consent Calendar

Motion by Randy DeBord, seconded by Bobby Haun to approve the consent calendar,

6/18/2020 5:24:09 PM RollCall Systems, Inc.



Consent Calendar

7.a. Consent Calendar VOTE RESULTS: Passed By Majority Vote

YES: 11 NO: 1 ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun Secon	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

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	Finance Committee
	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	

Thursday, June 18, 2020

Monthly Checks

Motion by Randy DeBord, seconded by Thomas Doty to approve the May 2020 Monthly Checks submitted by the County Mayors Office .

6/18/2020 5:24 45 PM RollCall Systems, Inc.



Monthly Checks

8.a. Monthly Checks May 2020 VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



MONTHLY CHECKS MAY 2020

COMMISSION A, JVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

6/11/2020 9:35:11AM

Page: Date: Time:

		Legation	l H	10			7
Acci	20	NAME	DAIE	Check Nor	Description		Amount raid
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		00.00
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
5#300	599	Other Charges	2020-05-28	1010267858	Tucker, Robert		49.99
51300		County Mayor/Executive				Total: 14	2,172.10
3, 20	0	O C C C C C C C C C	2020-05-07	1010267666	Cappe Captwell Cappe & Burd		1.005.00
20	- 00		2020-03-07	1010267204			144 00
0 0	-		2000		aylor raw		1 1 1 1 0 0 0 0
51400		County Attorney				lotal: 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
005 Re	i	Election Commission				Total: 6	-583.75
tuion	307	Communication	2020-05-07	1010267668	Century Link/Business Services		2.38
6 1600	709	Data Processing Equipment	2020-05-07	1010267664	Business Information Systems		0.00
009 Re (709	Data Processing Equipment	2020-05-14	1010267720	Business Information Systems		1,004.05
oli la 009	709	Data Processing Equipment	2020-05-28	1010267831	Evans Office Supply Co		218.57
009 n a al	ı	Register Of Deeds				Total: 4	1,231.00
0721 da	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		98.73
51720	425	Gasoline	2020-02-07	1010267680	Fuelman		22.33

OVAL LISTING	CKS
Á	HLY CHECKS
COMMISSION	HINOM

			COMMISSION A.	A. JVAL LISTING	STING	Page:	0000
Fund: 101		General Fund #(101)	MONTH	MONTHLY CHECKS			9:35:11AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
51720	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co		1,613.65
51720	i	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					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 Development		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
5 1 9	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267728	Cumberland Glass Company		219.56
218	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267761	Town & Country Lock & Key		59.50
0 2 2 3 2 3 2 3 3	335	Maintenance And Repair Service - Buildings	2020-05-21	1010267783	Morristown Signs, Inc		115.00
0 9 2 0	335	Maintenance And Repair Service - Buildings	2020-02-28	101026/828	City Electric Supply		240.86
57810	335	Maintenance And Repair Service - Buildings	2020-02-28	101026/864	Wholesale Supply Group		203.34
51810	335	Maintenance And Repair Service - Buildings	2020-02-28	101026/865	Winter-Seal Products, Inc		520.00
51810	336	Maintenance And Repair Services - Equipment	2020-05-07	101026/695	NAPA Auto Parts Of Morristown		46.71
51810	336	Maintenance And Repair Services - Equipment	2020-05-14	101026/742	Lane Sales Power Equipment		98.50
21810	34/	Pest Control	2020-05-14	1010201710	Adrian Hale Pest Control Inc		1,050.73
51810	300	Other Contracted Services	2020-05-14	101026/729	Electrical Technology Recycling		119.10
51810	388	Other Contracted Services	2020-05-14	101026/730	English Mountain Spring Water		28.00
51810	415	Electricity	2020-05-28	1010267843	Morristown Utilities		9,323.00
0.010	473	Sasoime Natural Gar	2020-03-07	1010267660	Fuelman		1 530 31
% ₽ % 1810	717	Maintenance Equipment	2020-05-07	1010267689	Amilos Ericigy Lane Sales Power Equipment		875.00
uunti	1	Other Facilities			Total: 27		34,322.89
to R	351	Rentals	2020-05-07	1010267665	Canon Solutions America Inc		117.42
% 1910	435	Office Supplies	2020-05-14	1010267724	Citizen Tribune		75.00
% 1910	435	Office Supplies	2020-05-28	1010267841	Lane, Cindy		140.73
Cब्राe 1910		Preservation Of Records			Total: 3	Î	333,15
% 5100	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	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co		368.89

JVAL LISTING MONTHLY CHECKS COMMISSION A

Fund: 101 General Fund #(101)

1,191.15 43.26 98.18 147.75 29.50 997.78 43.15 301.90 540.05 66.69 26.03 0.03 900.00 117.42 105.00 390.00 13.00 4.10 235.00 290.00 60.00 ,642.99 4.62 673.02 163.51 5,900.00 108,58 11,985.79 906.11 2,431.56 439.99 1,359.60 2,477.12 165.00 Amount Paid 165.00 5,977.21 Total: Total: Total: Total: Total: Total: Tax Management Associates, Inc Century Link/Business Services Century Link/Business Services Century Link/Business Services English Mountain Spring Water English Mountain Spring Water English Mountain Spring Water Canon Solutions America, Inc Canon Solutions America, Inc Canon Solutions America, Inc Acme Printing Company, Inc Acme Printing Company, Inc Acme Printing Company, Inc 1010267766 Acme Printing Company, Inc County Officials Association Thomas Consultants, Inc. Evans Office Supply Co Evans Office Supply Co Evans Office Supply Co CDW Government, Inc CDW Government, Inc. Suntrust Bankcard, NA Sturgis Web Services Dell Marketing LP Verizon Wireless Verizon Wireless Tucker, Robert **MUS Fibernet MUS Fibernet** TN, State of Description 1010267799 1010267795 Check Nbr 010267668 010267715 010267665 010267730 010267714 1010267858 1010267674 1010267774 1010267668 1010267715 010267824 010267856 1010267792 1010267665 1010267659 1010267730 010267668 010267768 1010267863 1010267672 1010267747 1010267747 1010267730 010267831 1010267831 1010267757 010267721 1010267831 DATE 2020-05-28 2020-05-14 2020-05-28 2020-05-14 2020-05-28 2020-05-07 2020-05-21 2020-05-14 2020-05-14 2020-05-28 2020-05-28 2020-05-28 2020-05-14 2020-05-07 2020-05-07 2020-05-07 2020-05-14 2020-05-14 2020-05-28 2020-05-07 2020-05-07 2020-05-07 2020-05-14 2020-05-14 2020-05-21 2020-05-21 2020-05-21 2020-05-07 2020-05-21 2020-05-07 2020-05-21 Purchasing County Trustee's Office Accounting And Budgeting Property Assessor's Office Reappraisal Program Contracts With Government Agencies County Clerk's Office Contracts With Private Agencies Contracts With Private Agencies Printing, Stationery And Forms Printing, Stationery And Forms In Service/Staff Development Data Processing Equipment Data Processing Equipment Data Processing Equipment Data Processing Services Data Processing Services Maintenance Agreements **Dues And Memberships** Office Equipment Communication Communication Communication Communication Office Supplies Office Supplies Office Supplies Communication Communication Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Rentals Rentals Rentals NAME 312 317 317 209 OBJ 435 709 349 435 719 312 334 351 435 435 435 435 307 307 320 351 435 435 1 307 709 524 349 : 309 351 307 : į ! 307 i 52400 52400 52400 52400 52400 009 16 Regular 1 52310 52400 52500 52500 52500 **Return** 52600 52300 52310 52310 52400 52500 52600 ACCT 52100 52100 52200 52200 52300 52300 52300 52300 52300 52310 52400 52500

Page:

9:35:11AM 6/1/2020 Date:

Time:

COMMISSION A) JVAL LISTING MONTHLY CHECKS

Fund: 1	01 Gene	Fund: 101 General Fund #(101)	COMMISSION	COMMISSION A) JVAL LISTING MONTHLY CHECKS	STING		Page: Date: Time:	67172020 9:35:11AM
ACCT	OBJ	NAME	DATE	Check Nbr Description	Description			Amount Paid
52600		Data Processing Equipment	2020-05-28	1010267824	1010267824 CDW Government, Inc		5 5	96.31
52600	:	Data Processing				Total: 8		4,080.02
52900	307	Communication	2020-05-07	1010267668	1010267668 Century Link/Business Services			0.22
52900	307	Communication	2020-05-21	1010267768 AT&T	AT&T			475.75
52900	330	Operating Lease Payments	2020-05-28	1010267847	1010267847 Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267733	1010267733 Fish Window Cleaning			27.00

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				Total: 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	апу	02.00
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				Total: 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
5 m 5 m 100	194	Jury And Witness Expense	2020-05-21	1010267805	Hammack, Charles Edward		20.00
5 3 100	194	Jury And Witness Expense	2020-05-21	1010267806	Haycraft, Shelby Jean		20.00
25	194	Jury And Witness Expense	2020-05-21	1010267807	Howerton, Timothy Wayne		20.00
00 2 02 2 02	194	Jury And Witness Expense	2020-05-21	1010267808	Jefferson, Traci Viola		20.00
5 % 100	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		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	AT&T		43.26
99 3100	307	Communication	2020-05-28	1010267863	Verizon Wireless		61.21
141 3100	334	Maintenance Agreements	2020-05-21	1010267772	Business Info Systems, Inc		3,535.63
6 3100	349	Printing, Stationery And Forms	2020-05-07	1010267699	R Chatfield Co, Inc		552.00
33100	349	Printing, Stationery And Forms	2020-05-14	1010267752	Shred-lt		13.56
ab 3100	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc		457.95
3 3100	399	Other Contracted Services	2020-05-14	1010267719	Burgin, Larry M.		209.00
6 3 100	399	Other Contracted Services	2020-05-28	1010267823	Burgin, Larry M.		268.00
en 3100	435	Office Supplies	2020-05-14	1010267734	Food City		96'29
18 100	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		163.51

COMMISSION A, JVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

6/11/2020 9:35:11AM

Page: Date: Time:

100		Les via		-				
ACC	687	NAME	DATE	Check Nbr	Description			Amount Paid
53100	:	Circuit Court				Total:	30	6,418.23
53300 53300 53300 53300 53300 53300	307 307 320 320 351 355 435	Communication Communication Dues And Memberships Dues And Memberships Rentals Travel Office Supplies	2020-05-07 2020-05-21 2020-05-14 2020-05-14 2020-05-14 2020-05-14 2020-05-14	1010267668 1010267768 1010267726 1010267753 1010267753 1010267753	Century Link/Business Services AT&T Collins, Wayne Douglas Snider, Janice Canon Solutions America, Inc Snider, Janice English Mountain Spring Water Snider, Janice			9.32 21.63 465.00 60.00 84.70 450.00 34.00
53330 53330 53330 53330 53330 53330	307 307 351 355 425	General Sessions Court	2020-05-21 2020-05-28 2020-05-07 2020-05-07 2020-05-07	1010267768 1010267863 1010267665 1010267671	AT&T Verizon Wireless Canon Solutions America, Inc Correctional Counseling, Inc Fuelman	Total:	00	1,260.57 43.26 204.84 117.42 882.30 6.28
53330 5813 0 933 30	435	Office Supplies Drug Court	2020-05-14	1010267730	English Mountain Spring Water	Total:	9	18.00
53400 53400 53400 53400 53400 53400	307 335 335 351 435 435	Communication Communication Maintenance And Repair Service - Buildings Rentals Office Supplies Office Supplies Chancery Court	2020-05-07 2020-05-21 2020-05-14 2020-05-07 2020-05-14 2020-05-28	1010267668 1010267768 1010267728 1010267665 101026730	Century Link/Business Services AT&T Cumberland Glass Company Canon Solutions America, Inc English Mountain Spring Water Evans Office Supply Co	Total:	· ·	5.55 21.63 500.00 147.75 8.00 164.98
003;200 23500 23500 23500 23500 23500 23500 23500 23500 23500	307 307 309 351 422 435	Communication Communication Contracts With Government Agencies Rentals Food Supplies Office Supplies	2020-05-07 2020-05-28 2020-05-07 2020-05-07 2020-05-14 2020-05-07	1010267668 1010267863 1010267700 1010267665 1010267730	Century Link/Business Services Verizon Wireless Richard L Bean Juvenile Srv Canon Solutions America, Inc English Mountain Spring Water Trent Doty, Cyndi	Total:	9	1.68 43.01 3,210.00 117.42 10.00 75.00
900 100	451 524 524 716 716	Uniforms In Service/Staff Development In Service/Staff Development Law Enforcement Equipment Law Enforcement Equipment Courtroom Security	2020-05-07 2020-05-07 2020-05-28 2020-05-07 2020-05-21	1010267712 1010267684 1010267838 1010267681 1010267817	TruBlu Tactical Police Supply Hillbilly's Cabin Restaurant Knoxville Scuba Center, Inc. Gall's Inc Suntrust Bankcard, NA	Total:	ın	168.00 950.00 900.00 55.00 3,389.97 5,462.97

COMMISSION AN OVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

6/ 1/2020 9:35:11AM

Page: Date: Time:

COMMISSION A, OVAL LISTING MONTHLY CHECKS

6/1/2020 9:35:11AM

Page: Date: Time:

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
54210	334	Maintenance Agreements	2020-05-07	1010267703	South Western Comm, Inc		17,989.00
54210	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267686	Johnson Controls Fire Protection LP	Δ.	662.60
54210	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267690	Lowe's		55.12
54210	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267851	T.E.G. Enterprises		170.00
54210	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267690	Lowe's		379.05
54210	336	Maintenance And Repair Services - Equipment	2020-05-14	1010267750	Powerclean Pressure Washing, LLC	0	295.00
54210	340	Medical And Dental Services	2020-05-14	1010267745	Morristown Hamblen EMS		1,460.97
54210	340	Medical And Dental Services	2020-05-14	1010267754	Southern Health Partners		51,798.95
54210	340	Medical And Dental Services	2020-05-21	1010267767	American Esoteric Laboratories		630.00
54210	340	Medical And Dental Services	2020-05-21	1010267782	Mobile Images Acquisition LLC		1,095.00
54210	340	Medical And Dental Services	2020-05-28	1010267830	East TN Spine & Orthopaedic Specialists	palists	272.39
54210	340	Medical And Dental Services	2020-05-28	1010267833	Hamblen Anesthesia		526.50
54210	340	Medical And Dental Services	2020-05-28	1010267839	Laboratory Corporation Of Amer		688.00
54210	340	Medical And Dental Services	2020-05-28	1010267842	Morristown Hamblen EMS		838.59
54210	340	Medical And Dental Services	2020-05-28	1010267844	Morristown-Hamblen Hospital		7,427.57
54210	340	Medical And Dental Services	2020-05-28	1010267861	University Radiology		388.50
54210	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc		147.75
54210	410	Custodial Supplies	2020-05-07	1010267669	Chem Clean Systems LLC		499.92
기회 210	410	Custodial Supplies	2020-05-07	1010267698	Quality Waste		235.00
5 4 210	410	Custodial Supplies	2020-05-28	1010267827	Chem Clean Systems LLC		939.84
54 210	413	Drugs And Medical Supplies	2020-05-28	1010267849	Southern Health Partners		11,151.16
2 0 2	422	Food Supplies	2020-05-07	1010267711	Trinity Services Group, Inc.		17,852.78
54210	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co		517.01
54210	451	Uniforms	2020-05-14	1010267755	Summit Uniform Solutions, Inc.		5,207.48
54210	451	Uniforms	2020-05-21	1010267793	Summit Uniform Solutions, Inc.		299.41
54210	599	Other Charges	2020-05-14	1010267752	Shred-It		27.12
54210		Jail				Total: 26	121,554.71
54250	307	Communication	2020-05-07	1010267668	Century Link/Business Services		3.48
54250	307	Communication	2020-05-07	1010267714	Verizon Wireless		78.45
54250	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267756	Synergy Auto Wash		17.85
54250	399	Other Contracted Services	2020-05-28	1010267836	Helen Ross McNabb Center		16,250.00
3 4250	399	Other Contracted Services	2020-05-28	1010267850	Stepping Out Ministries		260.00
1 4250	425	Gasoline	2020-05-07	1010267680	Fuelman		27.82
5 4250	:	Work Release Program				Total: 6	16,637.60
Regit	307	Communication	2020-05-07	1010267661	Bell Chris F		56.00
Jee 10	33.0	Maintenance And Repair Services - Vehicles	2020-05-07	1010267697	Porter's Tire Store		744.03
60	338	Maintenance And Repair Services - Vehicles	2020-05-21	1010267797	Suntrust Bankcard, NA		62.80
eno	425	Gasoline	2020-05-07	1010267680	Fuelman		118.75
18 4410	435	Office Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA		-16.99
54410	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co		51.65
54410	599	Other Charges	2020-02-07	1010267714	Verizon Wireless		34.00

SVAL LISTING	CHECKS
COMMISSION A.	MONTHLY

6, 1, 2020 9:35:11AM

Page: Date: Time:

Fund: 101		General Fund #(101)	MONTHE	MONTHLY CHECKS	פוואפ		Date: Time:	6, 112020 9:35:11AM
ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	599	Other Charges	2020-05-28	1010267831	Evans Office Supply Co			32.50
54410	i	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.			00.069
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.			200.00
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			20.00
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
5 41 10	309	Contracts With Government Agencies	2020-05-14	1010267721	Canon Solutions America, Inc			18.68
5 3 110	309	Contracts With Government Agencies	2020-05-14	1010267747	MUS Fibernet			12.00
5 9 110	309	Contracts With Government Agencies	2020-05-21	1010267768	AT&T			331.08
50 3 0	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
3 5120	316	Contributions	2020-05-28	1010267845	Morristown-Hamblen Humane Soc	v		12,500.00
35120	•	Rabies And Animal Control				Total: 1		12,500.00
0029 Re	307	Communication	2020-05-28	1010267863	Verizon Wireless			51.21
0029	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267689	Lane Sales Power Equipment			153.56
0029 a	410	Custodial Supplies	2020-05-07	1010267698	Quality Waste			235.00
0029	412	Diesel Fuel	2020-05-14	1010267765	Voyager Fleet Systems Inc			127.51
one 900	415	Electricity	2020-05-14	1010267717	Appalachian Electric Co-Op			21.96
38 6700	415	Electricity	2020-05-14	1010267746	Morristown Utilities			3,393.00
56700	425	Gasoline	2020-05-14	1010267765	Voyager Fleet Systems Inc			106.24
26700	454	Water And Sewer	2020-05-14	1010267746	Morristown Utilities			1,433.00

COMMISSION A) DVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

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75.00 125.00 75.00 75.00 75.00 118.44 263.34 49.99 175.00 3,564.50 207.33 60.00 16.00 1.03 938.85 313.33 50.00 2,424.68 4,569.17 43,516.00 510.00 15,800.00 00,000,001 3.91 3.91 32,575.32 Amount Paid 6,068.65 18,517.35 12,170.88 15,750.00 100,000.00 1,421.34 32,109.57 1,058.32 State of Tennessee - Department of Human Service The Foundation for the College System of Tennes 16 9 က က 2 Total: Total: Total: Total: Total: Total: Total: Total: Hamblen County-Morristown Solid Waste Hamblen County-Morristown Solid Waste TN Dept of Commerce & Insurance Keep M'town Hamblen Beautiful Keep M'town Hamblen Beautiful Century Link/Business Services Hamblen Co Dept Of Education Century Link/Business Services English Mountain Spring Water The Bowlin Law Firm P.C. Stites & Harbison, PLLC Evans Office Supply Co Hobbs, Elizabeth Coldiron, Donnie Pyro Shows Inc Shelton, Robert Citizen Tribune LSG (US) LLC Tucker, Robert Denton, Haley Juarez, Isabel Moore, Carrie 3ruce, Gayle Description Travelers Lowe's 1010267724 1010267852 1010267668 1010267858 1010267708 010267794 010267738 1010267780 010267668 1010267831 010267687 010267786 1010267778 1010267762 1010267781 1010267788 010267790 1010267675 010267730 1010267779 1010267739 Check Nbr 1010267690 010267670 1010267744 010267771 010267787 010267837 2020-05-14 DATE 2020-05-14 2020-05-14 2020-05-28 2020-05-07 2020-05-28 2020-05-28 2020-05-07 2020-05-14 2020-05-21 2020-05-14 2020-05-14 2020-05-07 2020-05-07 2020-05-21 2020-05-21 2020-05-21 2020-05-21 2020-05-07 2020-05-07 2020-05-28 2020-05-21 2020-05-21 2020-05-07 2020-05-21 2020-05-21 2020-05-21 Veterans' Services Agricultural Extension Service Parks And Fair Boards Other Social, Cultural And Recreational Contracts With Government Agencies Contracts With Government Agencies Contracts With Government Agencies Contracts With Other Public Agencies Other Supplies And Materials Storm Water Management ndustrial Development Other Contracted Services Other Contracted Services Other Contracted Services Tourism Other Contracted Services Other Contracted Services Employee Benefits Other Fringe Benefits Communication Communication Liability Claims iability Claims iability Claims Office Supplies -iability Claims -iability Claims Other Charges Refunds Refunds Refunds Refunds Refunds Refunds NAME Fravel 515 509 435 309 309 310 399 399 399 307 299 515 515 399 499 509 599 355 399 : . 509 509 . : i 008 18,2920 18,5 58300 58900 56900 57100 **55100** 58110 00 8300 enurn 58600 56700 56700 56700 56900 56900 57100 57100 58110 58120 58120 ACCT 56700 56700 56900 58110 56700 56700 56700 56700

und: 1	01 Gen	Fund: 101 General Fund #(101)	MONTHLY CHECKS	MONTHLY CHECKS		Time: 9:35:11AM
CCT	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

OVAL LISTING)	CHECKS
COMMISSION A	,	MONTHLY

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

6rn2020 9:36:34AM

Page: Date: Time:

235.75 165.26 702.70 209.00 509.45 248.75 70.00 121.90 94.99 209.95 100.00 338.76 525.00 250.00 ,253.92 6,415.15 1,870.96 116,752.36 **Amount Paid** 37.50 1,064.03 99,265.94 1,121.98 1,941.37 22 Total: Hamblen County-Morristown Solid Waste Worldwide Equip/Volunteervolvo NAPA Auto Parts Of Morristown Hamblen Co Dept Of Education NAPA Auto Parts Of Morristown Universal Total Lubricants, Inc. D&J Hydraulic Service, Inc. Moore's Tractor & Trailer Cintas Corp., Loc. 207 Cintas Corp., Loc. 207 JniFirst First Aid Corp -ynn Malone Wrecker Premier Truck Group Kennedy, Thomas A. Sampson, Eugene riad Freightliner Big M Janitorial Elliott Boots Elliott Boots Stringfellow Description Fuelman Fuelman 1160024013 160024015 1160024026 1160024009 1160024008 1160024008 1160024028 160024017 1160024007 1160024010 160024017 160024018 160024024 160024027 Check Nbr 160024012 1160024014 1160024022 1160024023 1160024020 1160024011 1160024025 1160024011 DATE 2020-05-14 2020-05-14 2020-05-14 2020-05-07 2020-05-07 2020-05-07 2020-05-21 2020-05-07 2020-05-07 2020-05-07 2020-05-07 2020-05-07 2020-05-14 2020-05-14 020-05-21 2020-05-07 2020-05-07 2020-05-07 2020-05-21 2020-05-21 2020-05-21 2020-05-21 Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment Maintenance And Repair Services - Equipment Sanitation Management Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials Solid Waste Equipment Other Fringe Benefits owing Services Disposal Fees Small Tools Diesel Fuel ubricants. Sasoline Jniforms 336 336 336 353 359 412 425 433 446 451 499 499 499 499 499 499 299 336 55710 55710 **36,130 16,17 10 10 10 10** 55710 55710 55710 55710 55710 55710 55710 55710 55710 55710 55710 55710 55710 ACCT 55710 55710 55710

116,752,36

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

COMMISSION AL JVAL LISTING MONTHLY CHECKS

6/1/2020 9:37:19AM Page: Date: Time: Fund: 131 Highway/Public Works Fund (#131)

	,							
ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amoun	Amount Paid
61000	307	Communication	2020-05-07	1313042915	Comcast Cable			76,95
61000	307	Communication	2020-05-07	1313042925	Verizon Wireless			198.28
61000	307	Communication	2020-05-21	1313042939	AT&T			88.62
61000	307	Communication	2020-05-28	1313042947	Comcast Cable			76.95
61000	317	Data Processing Services	2020-05-14	1313042928	CDC Holdings			135.00
61000	415		2020-05-21	1313042942	Holston Electric Cooperative			651.10
61000	435	Office Supplies	2020-05-28	1313042948	Evans Office Supply Co			161.69
61000	454	Water and Sewer	2020-05-28	1313042949	Morristown Utilities			73.00
61000	599	Other Charges	2020-05-07	1313042916	Elliott Boots			100.00
61000	599	Other Charges	2020-05-07	1313042920	Lowe's			271.02
61000	599	Other Charges	2020-05-07	1313042922	Smoky Mountain Farmers Co-Op			86.24
61000	599	Other Charges	2020-05-14	1313042934	Suntrust Bank			63.00
61000	599	Other Charges	2020-05-20	1313042937	Suntrust Bankcard, NA			56.95
61000	599	Other Charges	2020-05-21	1313042941	Elliott Boots			74.95
61000	599	Other Charges	2020-05-28	1313042951	Ridley, Joseph T.			199.99
61000	:	Administration				Total:	15 2,	2,313.71
62000	777	2 2 2 2	2020-05-21	1313042938	A-1 Equipment Rental			26.00
900	2 2	Asphalt - Hot Mix	2020 05 2 1	1313042927	Blatock & Sons Inc		29.	29.483.25
ne	0 0	d to concentration of the conc	2020 05 17	1313042930	Concrete Materials Inc / Anac		• 5	.736.00
07000	004		2000-000	1010040000	College Materials IIIC/ Apac		*	1 846 37
000Z9	409	Crushed Stone	2020-05-14	1313042936	Vuican Materials Company			0.010
000 02 (426	General Construction Materials	2020-05-07	1313042922	Smoky Mountain Farmers Co-Op		,	0.00
00029	440	Pipe - Metal	2020-05-28	1313042952	Straight Path Distributing		- ,	00.050,1
62000	451	Uniforms	2020-05-14	1313042929	Cintas Corp., Loc. 207			1,080.54
62000		Highway And Bridge Maintenance	***************************************			Total:	7 34,	34,724.15
63100	412	Diesel Fuel	2020-02-07	1313042917	Fuelman		~	1,207.77
63100	412	Diesel Fuel	2020-05-14	1313042933	Pioneer Petroleum		£	1,259.24
63100	416	Equipment Parts - Heavy	2020-05-07	1313042918	Interstate Tractor			94.25
63100	416	Equipment Parts - Heavy	2020-05-07	1313042921	NAPA Auto Parts Of Morristown		2,	2,431.85
63100	416	Equipment Parts - Heavy	2020-05-07	1313042923	Stowers Machinery Corporation			418.25
63100	416	Equipment Parts - Heavy	2020-05-21	1313042940	D&J Hydraulic Service, Inc.			804.52
001 Re 1	425	Gasoline	2020-05-07	1313042917	Fuelman			618.05
un 3 100	499	Other Supplies And Materials	2020-05-07	1313042919	Lane Sales Power Equipment			18.00
© 3100		Operation And Maintenance Of Equipment				Total:	8	6,851.93
egiji	515	Liability Claims	2020-05-07	1313042914	Case, Phillip		1	1,000.00
B6000	:	Employee Benefits				Total:	-	1,000.00
0008 alent	791	Other Construction	2020-05-14	1313042926	Atmos Energy		2,	2,500.00
98000 98000		Capital Outlay				Total:	1 2,	2,500.00

47,389.79

Total of checks for Highway/Public Works Fund (#131)

Bid Tabulation

Motion by Randy DeBord, seconded by Jim Stepp to approve bid from TMA Services for the Custodial Services for the Hamblen County Health Department.

6/18/2020 5:25:12 PM RollCall Systems, Inc.



Bid Tabulation

8.b. Custodial Service for the Health Dept.

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES	Randy DeBord Motif	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Seco	Md YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



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

(2020-05)
epartment
Health D
County
Hambler
Services
Custodial
Bid Name:

Department: Health Department

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

Finance Committee Review: 6/8/2020 Co. Commission Rèview: 6/18/2020

Citizen Tribune Newspaper - Public Notice
Gitizen Tribune Newspaper (online) - Public
Bid Advertisement:

Hamblen County Government Website

Emailed 23 Approved Vendors

			Vendors Bidding		
Services Requested	The Cleaning Force Jefferon City, TN	Reed Construction/ Cienning Russelivité, TN	TMA Services Knowlik, TN	Jani-King Knorville, TN	Roberts Cleaning Buils Gap, TN
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	\$1,950.00
Exceptions Taken:	No	No	No	No	No No
Recommendation for Award	for Award: TMA Services - A) Lowest Bid; B) Excellent References	owest Bid; B) Excelle	nt References		

Resolution 20-22

Motion by Randy DeBord, seconded by Bobby Haun to approve Resolution 20-22

for the Domestic Violence Service Grant Application.

6/18/2020 5 25 43 PM RollCall Systems, Inc.



Resolution 20-22

8.c. Domestic Violence Service Grant Application

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES	Randy DeBord	on YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	nd YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



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.

Resolution 20-22

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:

- 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

County Clerk

Attest:

Tendor Shipley

Contract for Service

Motion by Randy DeBord, seconded by Thomas Doty to approve the Contract for Services Between East Tennessee Human Resources Agency and Hamblen County for Police Patrol and Security,

6/10/2020 5:26 11 PM RolfCall Systems, Inc.



Contract for Service

8.d. Between E TN Human Resource Agency & Hamblen County

VOTE RESULTS: Passed By Majority Vote



YES: 11 NO: ABSTAIN: 0 ABSENT: 2



Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	No	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

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: 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, grant, loan, or cooperative 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:

HAMBLEN COLINTY

East Tennessee Human Resource Agency

Contractor assures that it possessés 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.

THINDEEN COOK!	
Mr. Bill Brittain, Hamblen County Mayor	Date
If Applicable: Contractor representative authorized by the ab	ove signatory officials to sign all documentation of the Contract:
Name & Title	Date
Agency	
EAST TENNESSEE HUMAN RESOURCE AGENCY	
Gary Holiway, Executive Director	Date

Contract for Service

Motion by Randy DeBord, seconded by Bobby Haun to approve the Contract for Services Between East Tennessee Human Resources Agency and Hamblen County for Light Custodial/ Pathogen Mitigation.

6/18/2020 5 26 38 PM RollCall Systems, Inc.

Contract for Service



8.e. Between ETN Human Resource Agency & Hamblen Co (Light Custodial/ Pathogen Mitigation)

VOTE RESULTS: Passed By Majority Vote

YES: 11 NO: 1 ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES
Taylor Ward	YES
Thomas Doty	YES
Wayne NeSmit	ИО
Mike Minnich	YES
Tim Goins	ABSENT
Howard Shiple	YES

	YES
	YES
4	AE2
	VEC
	YES
	ABSENT
	YES

Randy DeBord Motion	YES
Chris Cutshaw	YES
Jeff Akard	YES
Jim Stepp	YES
Bobby Haun Second	YES
Tim Horner	ABSENT
Eileen Arnwine	YES

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, grant, loan, or cooperative 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 sub-awards 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:

East Tennessee Human Resource Agency

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:

HAMBLEN COUNTY

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.

Mr. Bill Brittain, Hamblen County Mayor	Date
If Applicable: Contractor representative authorized by the above	e signatory officials to sign all documentation of the
Name & Title	Date
Agency	
EAST TENNESSEE HUMAN RESOURCE AGENCY	
-	
Gary Holiway, Executive Director	Date

Memorandum of Understanding

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the

Memorandum of Understanding with Hamblen County E-911.

6/18/2020 5:27 05 PM RollCall Systems, Inc.



Memorandum of Understanding

8.f. Hamblen County E-911

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES	Randy DeBord	ion YES
Taylor Ward	YES	Chris Cutshaw seco	and YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

INTERLOCAL COOPERATION AGREEMENT

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 1 - 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 one-half 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:
 - 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:
 - 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
- xil. 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 here agreement as follows:	eto have entered into and executed this
	The Hamblen County Legislative Body a Cooperation Agreement between Hamb	
	The Morristown City Council authorized Agreement between the City of Morrist	
		unications District, acting by and through its ution of this Interlocal Cooperation Agreement forristown, and the District on
FOR	HAMBLEN COUNTY:	FOR THE CITY OF MORRISTOWN:
Ву	Bill Brittain, Hamblen County Mayor	By: Gary Chesney, Mayor of Morristown
Ву:	Howard Shipley, Co. Commission Chair	By: Anthony W. Cox, City Administrator
Atte	Penny Petty, Hamblen County Clerk	
FOR	HAMBLEN COUNTY EMERGENCY COMMU	NICATIONS DISTRICT:
Ву:	Robert D. Laney, Board Chairman	
Ву:	S. Eric Carpenter, Executive Director	
Atte	st: Chris E. Bell, Board Secretary	

Budget Amendment – Hamblen County Dept. of Education

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment #6 for the Hamblen County Department of Education for the increase of \$35,885

6/18/2020 5 27 36 PM RollCall Systems, Inc.



8.g.1. Budget Amendment #6- Increase of \$35,885

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



BUDGET AMENDMENTS June 2020



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.

DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

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.

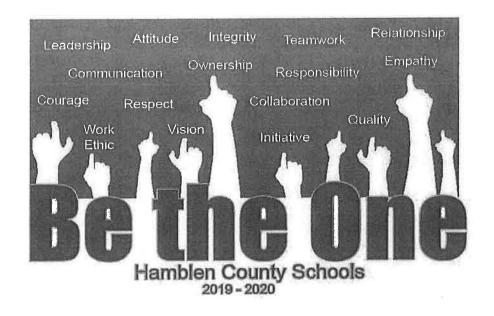
This amendment does not affect the County's maintenance of effort.

erry, 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

CODE	TITLE		BUDGET		INCREASE	DEC	REASE	_	ACTUAL	PURPOSE
73300-189	OTHER SALARIES AND WAGES	\$	232,048.00	s	33,000 00	\$	*	\$	265,048.00	ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION
73300-201	SOCIAL SECURITY	5	16,972.00	\$	2,048.00	\$	23	5	19,018.00	
73300-212	EMPLOYER MEDICARE	5	4,000.00	\$	479.00	\$	*	\$	4,479.00	
73300-217	RETIREMENT STABILIZATION	\$	(4)	\$	360.00	\$		\$	360.00	
	TOTALS	\$	253,020.00	\$	35,885.00	\$	¥	\$	288,905.00	
	NET INCREASE			\$	35,885.00		*			
					IAMBLEN COU					
			,			E SCHOO		-		
				GENE	RAL PURPOSI	E SCHOO 2020	L BUDGET			
REVENUE				GENE	RAL PURPOSI 2019-	E SCHOO 2020	L BUDGET			
REVENUE CODE	TITLE		BUDGET_	GENE ,	RAL PURPOSI 2019-	E SCHOO 2020 65 - EXTE	L BUDGET		ACTUAL	PURPOSE
		5		GENE	RAL PURPOSI 2019- AMENDMENT #	E SCHOO 2020 65 - EXTE	L BUDGET		AGTUAL 124,016.00	PURPOSE ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION

\$ 35,885.00

NET INCREASE

Budget Amendment - Planning

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment Fund 101 Planning for \$2,000

6/18/2020 5:28 03 PM RollCall Systems, Inc.



Budget Amendment Planning

8.g.2. Fund #101 Planning \$2,000 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



DEPT:

Planning

Hamblen County Commission

Fund

For the June 2020	Commission Meeting	

#101

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.312	Contracts with Private Agencies	\$ 2,000.00	
	Heat I		
	DECRESE APPROPRIATIONS:		
51720.169	Part-Time Personnel		\$ 2,000.00
			14
Grief Descriptions of issue To provide funding for the	2: e City of Morristown building inspector when the Co	unty building inspector was	
THE THE THE THE THE THE THE THE THE THE			
1 80	1 31 0		
ignature: Wha	Whitaker	For Finance Department Only: Reviewed by:	
itle: Rlanni	na Department manager	Budget Amendment:	
Date: 5-15-6	ng Department Manager 2020	Date:	
2000			

Budget Amendment – Workhouse

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment Fund 101 Workhouse for \$2,500

6/18/2020 5:28:24 PM RollCall Systems, Inc.



Budget Amendment Workhouse

8.g.3. Fund #101 Workhouse \$2.500 VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0



ABSTAIN: 0 ABSENT: 2

Joe Huntsman, YES Randy DeBord YES Taylor Ward Chris Cutshaw YES YES Thomas Doty Jeff Akard YES YES Wayne NeSmit YES Jim Stepp YES Mike Minnich **Bobby Haun** YES YES Tim Goins Tim Horner ABSENT ABSENT Howard Shiple Eileen Arnwine



nd	#101 DEPT: Workho	ouse		
Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS: WOR	KHOUSE		
54220.207	Medical Insurance		\$ 2,500.00	<u> </u>
	DECRESE APPROPRIATIONS: JAIL			
54210.207	Medical Insurance			\$ 2,500.0
	- U			
rief Descriptions of issue o increase appropriation ver budgeted amount do	e: ns for medical insurance expense within the W ne to a corrections officer in the Jail being mov	orkhouse. There we ed to a Workhouse g	s an increase in exp uard position	ense
T annunumintin	as for medical incurance expense within the W	orkhouse. There wa ed to a Workhouse g	s an increase in exp uard position	ense
T annunumintin	as for medical incurance expense within the W	orkhouse. There wa ed to a Workhouse g	s an increase in exp uard position	ense
o increase appropriation for budgeted amount du grature: Sall	ns for medical insurance expense within the Water to a corrections officer in the Jail being mov	For Finance D	s an increase in exp uard position	ense
o increase appropriation ver budgeted amount du	ns for medical insurance expense within the Water to a corrections officer in the Jail being mov	For Finance L Reviewed by:	Separtment Only:	ense

Budget Amendment - Chancery Court

Motion by Randy DeBord, seconded by Mike Minnich to approve the Budget Amendment

Fund 101 Chancery Court for \$2,000

6/18/2020 5:28 50 PM RollCall Systems, Inc.



Budget Amendment Chancery Court

8.g.4. Fund#101 Chancery Court \$2,000 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	ond YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



	ssion Meeting		
fund	#101 DEPT: Chancery Court		
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.169	Part-Time Personnel	\$ 2,000.00	
	DECRUSE APPROPRIATIONS:		
53400.194	Jury And Witness Expense		\$ 2,000.0
Brief Descriptions of issue To reclassify appropriatio	z ns within department to cover additional Part-time expenditures.		

Budget Amendment – Other Facilities

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment Fund #101 Other Facilities (Maintenance) for \$10,000

6/18/2020 5:29 13 PM RoffCall Systems, Inc.



Budget Amendment Other Facilities
8.g.5. Maintenance \$10,000
VOTE RESULTS: Passed By Majority Vote

Randy DeBord	Motion YES
OTHER CALSTICAY	YES
Jeff Akard	YES
S Jim Stepp	YES
	YES
	ABSENT
Eileen Arnwine	YES
	Jeff Akard Jim Stepp Bobby Haun



und	#101 DEPT: Other	· Facilities (Maintenance)	
Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
61810.415	Electricity		\$ 10,000.00	
	DECREASE APPROPRIATIONS:			
39000.000	Unassigned Fund Balance			\$ 10,000.
Brief Descriptions of issue o appropriate funds to c	<u>e:</u> over additional electricity expenses in exces	s of budgeted amount		
	e: vover additional electricity expenses in excess ry Myers and Springer 19-2020	s of budgeted amount For Finance Depart Reviewed by: Budget Amendment		

Budget Amendment- Parks and Fair Boards

Motion by Randy DeBord, Seconded by Thomas Doty to approve the Budget Amendment Fund #101 Parks and Fair Boards for \$17,000

6/18/2020 5:29 37 PM RollCall Systems, Inc.



Budget Amendment Parks & Fair Boards

8.g.6. Fund #101 Parks & Fair Boards \$17,000 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	tion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	and YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



For the June 2020 Commission Meeting

ınd	#101 DEPT: Parks and Fair Boa		
i Kay A.	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
	Inches in A ros and		
		\$ 8,000.00	
56700.415	Electricity	\$ 9,000.00	
56700.454	Water and Sewer	Ψ 4,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		\$ 17,000.0
			-
Brief Descriptions of issue of appropriate funds to o	er: cover additional electricity and water and sewer expenses in	excess of budgeted amour	t

Budget Amendment – Other Finance

Motion by Randy DeBord, seconded by Mike Minnich to approve the Budget Amendment Fund #101 Other Finance for \$2,730

6/18/2020 5:29 59 PM RolfCall Systems, Inc.



Budget Amendment Other Finance

8.g.7. Fund #101 Other Finance \$2,730 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	ond YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



For the June 2020 Commi	ssion Meeting			
Fund	#101 DEPT: Other	r Finance		
Account Number	Description INCREASE APPROPRIATIONS: 07	THER FINANCE	Increase	Decrease
52900.399	Other Contracted Services		\$ 2,730.00	
	DECREASE APPROPRIATIONS: C	OUNTY CLERK		
52500.169	Part-Time Personnel			\$ 2,730.00
Brief Descriptions of issue To appropriate funds to co	i over contracted labor through the end of the	e year at the Satellite Off	ice	
			11	
Signature: COU Title: Local Black Date: Local Black Date: Local Black Discourse Black	nty Corb	For Finance Dep Reviewed by: Budget Amendm Date:	ent:	

Budget Amendment - Juvenile Court

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment Fund #101 Juvenile Court for \$4,400

6/18/2020 5:30:28 PM RollCall Systems, Inc.



Budget Amendment Juvenile Court

8.g.8. Fund #101 Juvenile Court \$4,400 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	ABSTAIN	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



DEPT:

Juvenile Court

Hamblen County Commission

Fund

For	the June	2020	Commission	Meeting	
La Livino de la companya della compa	The second secon	CONTRACTOR SHARES	AND RESIDENCE AN	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAME	۰

#101

Account Number	Description		Increase	Decrease
-110	INCREASE APPROPRIATIONS:			
53500.105	Supervisor / Director		\$ 4,050.00	
53500.204	State Retirement		\$ 350.00	
	DECREASE APPROPRIATIONS:			
53500.164	Attendants			\$ 4,400.00
of Descriptions of issu	g; payout accumulated compensation time			
ppropriate randa to p	ayout accommence compensation came			
	7) /			
-		F= +v +v -v		
nature:	of Buttain	For Finance Departm Reviewed by:		
e: Co	My Mayor			

Budget Amendment - Juvenile Court

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment Fund #101 Juvenile Court for \$7,550

6/18/2020 5 30 55 PM RollCall Systems, Inc.



Budget Amendment Juvenile Court

8.g.9. Fund #101 Juvenile Court \$7,550

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	ABSTAIN	Jeff Akard	ond YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



For the June 2020	Commission	Meeting	
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	#101 DEPT: Juvenil	e Court		
Account Number	Description		Increase	Decrea
Account I value	INCREASE APPROPRIATIONS:			
53500.309	Contracts with Government Agencies		\$ 7,550.00	
	DECREASE APPROPRIATIONS:			
53500.164	Attendants			\$ 7,55
f Descriptions of isst ppropriate funds to	ie: provide for additional charges at Richard L. Bei	an Juvenile Service Cente	r	
1444				

Budget Amendment - Miscellaneous

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment Fund #101 Miscellaneous for \$20,200

6/18/2020 5:31:16 PM RollCall Systems, Inc.



Bugdet Amendment Miscellaneous

8.g.10. Fund #101 Miscellaneous \$20,200 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



For the June 2020 Commission Meeting	For the June 2	020 Commissio	on Meeting
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Account Number	Description	Increase	Increase
Ziccount Tumoer	INCREASE APPROPRIATIONS:		
58900.510	Trustee's Commission	\$ 20,200.00	
	INCREASE REVENUES:		
40110.000	Current Property Tax	all Man-Harrison	\$ 20,200.0
ef Descriptions of issue appropriate funds to c	ever the Trustee's Commissions through the remainde	er of the fiscal year	
ef Descriptions of issue appropriate funds to c	ever the Trustee's Commissions through the remainde	er of the fiscal year	
ef Descriptions of issue appropriate funds to c	e over the Trustee's Commissions through the remainde	er of the fiscal year	
ef Descriptions of issue appropriate funds to c	over the Trustee's Commissions through the remainde	er of the fiscal year	
ef Descriptions of issue appropriate funds to c	g over the Trustee's Commissions through the remainde	er of the fiscal year	
A c	Over the Trustee's Commissions through the remainder	er of the fiscal year For Finance Department Only: Reviewed by:	
gnature:	Buffith Aux H	For Finance Department Only:	

Budget Amendment - Circuit Court

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment Fund #101 Circuit Court for \$8,145.58

6/18/2020 5:31:40 PM RollCall Systems, Inc.



Bugdet Amendment Circuit Court

8.g.11. Fund #101 Circuit Court \$8,145.58

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty 5800	nd YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



For the June 2020 Commi	ssion Meeting			
Fund	#101 DEPT: Circu	uit Court		
Account Number	Description INCREASE APPROPRIATIONS:	1	Increase	Decrease
53100.709	Data Processing Equipment	- ¥	\$ 8,145.68	77-7-17-17-17
X X	DECREASE FUND BALANCE: General Fund	100		
34162,000	Reserved for Automation - Circuit Con	art		\$ 8,145.58
Brief Descriptions of issue To appropriate funds from	1 Circuit Court Clerk's Automation Reserve	Account to cover data proce	saing equipmen	t .
expenses in excess of bud	geted amount.	4 Audiorite		902
0.	1			
Signature:	esallest out Our Oler	For Finance Departm Reviewed by:		
Date: 6/6	3/20	Dato:	_	

Budget Amendment- Civil Defense

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment Fund #101 Civil Defense for \$3,500

6/18/2020 5:32 07 PM RollCall Systems, Inc.



Budget Amendment Civil Defense

8.g.12. Fund #101 Civil Defense \$3,500 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	nd YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



DEPT:

Hamblen County Commission

Fund

Signature:

Title:

Date:

	For the June 2020	Commission	Meeting	
--	-------------------	------------	---------	--

#101

Account Number	Description	Increase	Decrease
1000 1117 21111	INCREASE APPROPRIATIONS:		
54410.105	Supervisor / Director	\$ 3,000.00	4/
54410.201	Social Security	\$ 220.00	
54410.201	State Retirement	\$ 220.00	
54410.212	Employer Medicare	\$ 60.00	
	DECREASE APPROPRIATIONS:		
54410.506	Liability Insurane		\$ 300.00
54410.599	Other Charges		\$ 2,500.00
54410.708	Communication Equipment		\$ 700.00
			-

Civil Defense

For Finance Department Only:

Reviewed by: _____Budget Amendment: __

Date: ___

Budget Amendment - County Corner

Motion by Randy DeBord, seconded by Mike Minnich to approve the Budget Amendment Fund #101 County Corner for \$11,000

6/18/2020 5:32 30 PM RollCall Systems, Inc.



Budget Amendment County Coroner

8.g.13. Fund #101 County Coroner \$11,000 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Dandy DaBard	VEC
	ME9	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



For the June 2020 Commission Meeting

Fund	#101	DEPT:	County Coroner

INCREASE APPROPRIATIONS:		
Contracts with Private Agencies	\$ 11,000.00	
DECREASE APPROPRIATIONS:		
Unassigned Fund Balance		\$ 11,000.00
	DECREASE APPROPRIATIONS:	DECREASE APPROPRIATIONS:

appropri	<i>ptions of issue:</i> ate funds to cover autopsy expenses in excess of budgeted am	ount	
	1805		
	Aught Hunt	For Figure Department Only:	
ignature:	anne Bryant-Hurst	For Finance Department Only: Reviewed by:	
gnature:	anne Bryant-Hurst		

Budget Amendment - Other Social, Cultural and Recreational

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment Fund #101 Other Social, Cultural and Recreational for \$15,000

6/18/2020 5:32:56 PM RollCall Systems, Inc.



Budget Amendment Other Social, Cultural & Rec.

8.g.14. Fund #101 \$15,000 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



nd	#101 DEPT: Other	Social, Cultural, and R	ecreational	
Account Number	Description INCREASE APPROPRIATIONS:		Increase	Increase
56900,309,09170	Contracts with Government Agencies		\$ 15,000.00	
	INCREASE REVENUES:			
46170.000	Solid Waste Grants			\$ 15,000.
iof Descriptions of issue increase budget for an	e: nount passed through to Hamblen County - M	forristown Solid Waste		

Budget Amendment - Other Social, Cultural and Recreational

Motion by Randy DeBord, seconded by Eileen Arnwine to approve the Budget Amendment Fund #101 Other Social, Cultural and Recreational for \$2,780

6/18/2020 5:33 27 PM RollCall Systems, Inc.



Budget Amendment Other Social , Cultural & Rec.

8.g.15. Fund #101 \$2,780 VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	ion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



Other Social, Cultural, and Recreational

Hamblen County Commission

Fund

#101

For the June 2020 Commission Meeting	

DEPT:

Account Number	Description	Incre	ease Increase
	INCREASE APPROPRIATIONS:		
56900.309.07110	Contracts with Government Agencies	\$ 2,7	780.00
	INCREASE REVENUES:		
46430,000	Litter Program		\$ 2,780.00
ief Descriptions of issue	210		
revise litter budget for	r spring tire removal program		
	Brygnt Hant	For Finance Department Only Reviewed by: Budget Amendment:	

Budget Amendment – Solid Waste/Sanitation

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment Fund #116 Solid Waste / Sanitation for \$65,000

6/18/2020 5:33 52 PM RollCall Systems, Inc.



Budget Amendment Solid Waste/ Sanitation

8.g.16. Fund#116 Solid Waste/ Sanitation \$65,000

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	and YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



Hamblen County Commission

For the June 2020 Commission Meeting

d	#116	DEPT:	Solid Waste / S	anitation Fund			
	1					Increase	Decres
Account Number			escription		_	Increase	Decres
	INCREASE A		IONS:				
	Sanitation M	anagement					
###10.050	Disposal Fee				S	65,000.00	
55710.359	Disposal Fee	8					
		FUND BALAN	CE:				
	Sanitation Fu	and			_		
	2 24 30	or Public Healt	1 A 117-16		-		\$ 65,00
34630,000	Committed	or Public rieau	n and wellare		-		\$ 00,00
					-		
of Descriptions of issue	e: over disposal fee e	xpenses in exce	ess of budgeted am	nount.			
of Descriptions of issue appropriate funds to contact fun	e: over disposal fee e	Prol		For Finance Dep Reviewed by:	artment	Only:	
	e: over disposal fee e	Prol	Rocid Sup	For Finance Dep			

Budget Amendment – Solid Waste/Sanitation

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment Fund #116 Solid Waste / Sanitation for \$5,000

6/18/2020 5 34 22 PM RollCall Systems, Inc.

Budget Amendment Solid Waste/Sanitation

8.g.17. Fund #116 Solid Waste / Sanitation \$5,000

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



Hamblen County Commission

For the June 2020 Commission Meeting

55710.144

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.187	Overtime Pay	\$ 5,000,00	
	DECREASE APPROPRIATIONS:		
	Sanitation Management		

Equipment Operators - Heavy

Brief Deser	iptions of issue:		
To appropr	iate funds to cover overtime expenses for the Sanitation Dep	artment in excess of budgeted amount	
			_
	The state of the s		
	0 9 0-0		_
Signature:	Porny J. 18th	For Finance Department Only: Reviewed by:	
Title :	Hamblen County Road Supt.	Budget Amendment:	
Date:	06-04-2020	Date:	

5,000.00

Budget Amendment - Highway/Public Works

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment

Fund #131 Highway/ Public Works for \$14,000

6/18/2020 5:34:41 PM RoffCall Systems, Inc.



Budget Amendment Highway/ Public Works

8.g.18. Fund #131 Highway / Public Works \$14,000

VOTE RESULTS: Passed By Majority Vote

YES: 12 NO: 0

ABSTAIN: 0 ABSENT: 2

Joe Huntsman, YES Randy DeBord YES Taylor Ward Chris Cutshaw YES YES Thomas Doty Jeff Akard YES YES Second Wayne NeSmit YES Jim Stepp YES Mike Minnich YES **Bobby Haun** Tim Goins Tim Horner ABSENT ABSENT **Howard Shiple** Eileen Arnwine



Hamblen County Commission

rund	#131	DEPT:	Highway / Pu	blic Works		
Account Number			escription		Increase	Decrease
		APPROPRIATIO	ONS:			
	Capital Outl	ay				
68000.726	State Aid Pa	rojects	A		\$ 14,000.00	
				- Britanista		
	DECREASE	FUND BALANG	CE:			
	Highway / P	ublic Works				
39000.000	Unassigned	Fund Balance				\$ 14,000.00
	- 24=					
Brief Descriptions of issu To appropriate funds to o	e: cover state aid pro	ject expenses in	excess of budgeted	amount		

Budget Amendment - Highway / Public Works

Motion by Randy DeBord, seconded by Jim Stepp to approve the Budget Amendment Fund #131 Highway/Public Works for \$49,000

6/18/2020 5:35:11 PM RollCall Systems, Inc



Budget Amendment Highway /Public Works

8.g.19 Find #131 Highway / Public Works \$ 49,000

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	ond YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



Hamblen County Commission

nd	#131 DEPT: Highway /	Public Works	
Account Number	Description	Increase	Decreas
Account Number	INCREASE APPROPRIATIONS:		
	Capital Outlay		-
		\$ 49,000.00	Water Town
68000.791	Other Construction	φ. το,000.00	
	DECREASE FUND BALANCE:		
	Highway / Public Works		
222222	Unassigned Fund Balance		\$ 49,000.
39000.000	Unassigned Fund Dalance		
rief Descriptions of issu o appropriate funds to c	e: cover other construction expenses in excess of budg	geted amount	

Budget Amendment – Highway / Public Works

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget

Amendment Fund #131 Highway/Public Works for \$41,000

6/18/2020 5:35:35 PM RollCall Systems, Inc



Budget Amendment Highway/Public Works

8.g.20. Find #131 Highway / Public Works \$41,000

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	econd YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



Hamblen County Commission

Account Number	Description INCREASE APPROPRIATIONS:	Increase	Decreas
	Highway and Bridge Maintenance		
62000.404	Asphalt - Hot Mix	\$ 41,000.00	
	DECREASE FUND BALANCE:		
4-1	Highway / Public Works		
39000.000	Unassigned Fund Balance		\$ 41,000
ief Descriptions of issue	e over asphalt expenses in excess of budgeted amou	unt	

Budget Amendment – Jail

Motion by Randy DeBord, seconded by Mike Minnich to approve the Budget Amendment

Fund #101 Jail for \$525

Voting For:

Jeff Akard

Eileen Arnwine

Chris Cutshaw Mike Minnich

Randy DeBord Wayne NeSmith

Thomas Doty

Howard Shipley

Bobby Haun

Jim Stepp

Joe Huntsman Taylor Ward

Voting Against:

None

Absent:

Tim Goins Tim Horner

Motion Passed,



und	#101 DEPT: Jail			
Account Number	Description	I	ncrease	Decrease
	INCREASE APPROPRIATIONS:			
54210.186	Longevity	\$	525.00	
	DECREASE APPROPRIATIONS:			
54210.160	Guards			\$ 525.0
rief Descriptions of issue	ie: cover longevity pay for Jail employees in excess of b	udgeted amount		
rief Descriptions of issue	ie: cover longevity pay for Jail employees in excess of b	udgeted amount		

Budget Amendment - Highway / Public Works

Motion by Randy DeBord, seconded by Jim Stepp to approve the Budget Amendment Fund #131 Highway/Public Works for \$4,500

Voting For:

Jeff Akard Eileen Arnwine
Chris Cutshaw Mike Minnich
Randy DeBord Wayne NeSmith
Thomas Doty
Bobby Haun
Joe Huntsman Taylor Ward

Voting Against:

None

Absent:

Tim Goins Tim Horner

Motion Passed.

8.g.22



Fund		#131	DEPT:	Highway / Pu	blic Works			
Account	Number			escription		I	ncrease	Decrease
		Highway and	PPROPRIATI Bridge Maint	enance				
	00.147	Truck Driver	'8			\$ \$	4,300,00 200,00	
		DECREASE A	APPROPRIAT	IONS:				
6200	00,149	Highway / Pu	blic Works					\$ 4,500.00
<i>Brief Descrip</i> To appropria	tions of issue te funds to n	natch classification	n of Highway en	nplyees. Interdepar	tmental transfer,			
	Stan	on Elkis			For Finance Depar Reviewed by:			
Signature:	50100				ALL FIGHT ON DJ.			
Signature:	adm.	assistant			Budget Amendmer	sè:		
Signature: Title:	adm	Assistant			Budget Amendmer			

Resolution 20-25

Motion by Randy DeBord, seconded by Jim Stepp to approve Resolution 20-25

Resolution for Tourist Enhancement Grant from the Tennessee Department of Tourist Development and the Tennessee Department of Economic and Community Development.

6/18/2020 5:39 11 PM RollCall Systems, Inc



Resoution 20-25

8.h. Resolution 20-25

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



To: Hamblen County Commission

From: Bill Brittain

Date: June 12, 2020

Re: Tourism Enhancement Grant

Hamblen County Government would like to apply for a Tourism Enhancement Grant through the Tennessee Department of Tourism Development and the Tennessee Department of Economic and Community Development. These funds would be used to upgrade the electrical service in the Cherokee Park campground. This is a 90/10 match grant. I am asking for permission to apply for this grant.

Resolution 20-25

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE TOURISM ENHANCEMENT GRANT APPLICATION

WHEREAS, the Hamblen County Commission supports all attempts to improve recreation and tourism opportunities within Hamblen County; and

WHEREAS, Hamblen County has indicated its intention to make capital improvements to Cherokee Park which is a tourist destination for concerts, camping, disc golf and fishing; and

WHEREAS, the Tennessee Tourism Enhancement Grant, as administered by both the Tennessee Department of Tourism Development and the Tennessee Department of Economic & Community Development, offers grants to local governments for partial financing of improvements made to local tourism assets; and

WHEREAS, Hamblen County has committed to providing necessary matching funds from existing capital improvement funds and/or in-kind services which will be used to satisfy the ten percent (10%) funding match required by the Tourism Enhancement Grant for the proposed improvements at Cherokee Park; and

WHEREAS, the County commits to complete the grant project during the 2020-2021 Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare a local Tourism Enhancement grant application to fund the proposed improvements at Cherokee Park. The application would seek grant funds not to exceed \$50,000 with 10% of the total project cost to be matched from existing capital improvements funds and other in-kind matching sources. If awarded grant funding, Hamblen County agrees to complete the project during the 2020-2021 fiscal year.

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

County Mayor

Attest:

County Clerk

-

Date: 6

Page 1 of 1

June 18, 2020

Return to Regular Calendar

Surplus Items- Hamblen County Election Commission

Motion by Jim Stepp, seconded by Thomas Doty to approve the surplus items

Hamblen County Election Commission.

Lexmark T-642 Printer (HAVA)

Lenovo Thinkcentre w/ Monitor (HAVA)

Dell Optiplex (2) 3040, 3020 & 755 (4) Dell Monitors

6/18/2020 5:39 51 PM RollCall Systems, Inc.



Surplus Items

9.a. Hamblen County Election Commission VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES
Taylor Ward	YES
Thomas Doty Second	YES
Wayne NeSmit	YES
Mike Minnich	YES
Tim Goins	ABSENT
Howard Shiple	YES

Randy DeBord	YES
Chris Cutshaw	YES
Jeff Akard	YES
Jim Stepp	Metion YES
Bobby Haun	YES
Tim Horner	ABSENT
Eileen Arnwine	YES

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 June 18, 2020

Wilder Property Purchase

Motion by Jim Stepp, seconded by Randy DeBord to authorize the County to purchase two parcels from Ruth Wilder on West Third North Street, Morristown, TN for the Justice Center Project.

5/18/2020 5:40:42 PM RollCall Systems, Inc.



Wilder Porperty Purchase

10.a. Wilder Property Purchase VOTE RESULTS: Passed By Majority Vote

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	NO
Wayne NeSmit	NO	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



June 4, 2020

To:

Justice Center Project Committee

Hamblen County Commission

From: Bill Brittain, County Mayor 7

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.

EHAPON OBE ISAN

ALLISONSTREET

27

MORTH JACKSON STREET

June 18, 2020

Return to Regular Calendar

0.52

0,0125



COMMERCIAL PURCHASE AND SALE AGREEMENT

	Hamblen County ("Buyer") agrees to buy and the undersigned
	seller ("Seller") agrees to sell all that tract or parcel of land, with such improvements as are located thereon, described as follows: All that tract of land known as: 432 6 440 W. 3rd North St
	(Address) Morristown (City). Tennessee, 37814 (Zip), as recorded in
	Hamblen County Register of Deeds Office, 1279 deed book(s), 423 page(s), and/or 033L D 027,00 & 023.00 instrument no, and as further described as: Map 33L, Group D, Parcel 027,00 & 028,00
	together with all fixtures, landscaping, improvements, and appurtenances, all being hereinafter collectively referred to as the "Property", as more particularly described in Exhibit "A" or if Exhibit A is not attached as is recorded with the Register 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" or "Agreement") by reference.
2.	Purchase Price. The total purchase price for the Property shall be
	Three Hundred Thirty Five Thousand U.S. Dollars, (\$\sigma 335,000.00 \); ("Purchase Price"), and is subject to all prorations and adjustments and shall be paid by Buyer at the Closing by cosh, a Federal Reserve Bank wire transfer of immediately available funds, eashier's check of certified check.
3.	Earnest Money/Trust Money, Buyer has paid or will pay within 5 business days after the Binding Agreement Date, the sum of \$ 5,000.00 with LeBel Commercial Realty
	("Holder") located at 1501 E. Morris Blvd. Morristown, TN 37813
	(Address of Holder). Additional Earnest Money Trust Money, if any, to be tendered and applied as follows:
	This sum ("Earnest Money Trust Money") is to be applied as part of the Purchase Price at Closing.
	This sum ("Earnest Money Trust Money") is to be applied as part of the Purchase Price at Closing. A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money-Trust Money is not timely received by Holder or Earnest Money-Trust Money check or other instrument is not honored for any reason by the financial institution from which it is drawn. Holder shall promptly notify Boyer and Seller. Buyer shall have three (3) business days after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest Money Trust Money only as follows:
	A. Failure to Receive Carnest Money/Trust Money. In the event Earnest Money Trust Money is not timely received by Holder or Earnest Money Trust Money check or other instrument is not honored for any reason by the financial institution from which it is drawn. Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business days after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest
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	A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money Trust Money is not timely received by Holder or Earnest Money Trust Money check or other instrument is not honored for any reason by the financial institution from which it is drawn. Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business days after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnes' Money Trust Money only as follows: (a) at Closing to be applied as a credit toward Buyer's Purchase Price; (b) upon a subsequent written agreement signed by Buyer and Seller; or (c) as set forth below in the event of a dispute regarding Earnest Money Trust Money.
	A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money Trust Money is not timely received by Holder or Eurnest Money Trust Money check or other instrument is not bonored for any reason by the financial institution from which it is drawn. Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business days after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest Money Trust Money only as follows: (a) at Closing to be applied as a credit toward Buyer's Purchase Price; (b) upon a subsequent written agreement signed by Buyer and Seller; or (c) as set forth below in the event of a dispute regarding Earnest Money Trust Money. No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defent and hold harmless Holder for any matter arising out of or related to the performance of Holder's duties bereunder. B. Disputes Regarding Earnest Money Linux Muney, In the event Buyer or Seller norties Holder of a dispute regarding
	A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money Trust Money is not timely received by Holder or Earnest Money Trust Money check or other instrument is not honored for any reason by the financial institution from which it is drawn. Holder shall promptly notify Boyer and Seller. Buyer shall have three (3) business days after notice to deliver good fands to Holder. In the event Boyer does not timely deliver good fands to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest Money Trust Money only as follows: (a) at Closing to be applied as a credit toward Buyer's Purchase Price; (b) upon a subsequent written agreement signed by Buyer and Seller; or (c) as set forth below in the event of a dispute regarding Earnest Money Trust Money. No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defend and hold harmless Holder for any matter arising out of or related to the performance of Holder's duties bereunder. B. Disputes Regarding Earnest Money Trust Money that Holder earned resolve. Buyer and Seller agree to interpleted Earnest Money Trust Money that Holder earned resolve. Buyer and Seller agree to interpleted Earnest Money Trust Money that Holder earned resolve. Buyer and Seller agree to interpleted Earnest Money Trust Money that Holder earned resolves. Buyer and Seller agree to interpleted Earnest Money Trust Money that Holder earned resolves.
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ເຊ ta n ລະ	A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money-Trust Money is not timely received by Holder or Earnest Money/Trust Money check or other instrument is not honored for any reason by the financial institution from which it is drawn. Holder shall promptly notify Bover and Seller. Buyer shall have three (3) business days after notice to deliver good funds to Holder. In the event Boyer does not timely deliver good funds to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest Money Trust Money only as follows: (a) at Closing to be applied as a credit toward Buyer's Purchase Price; (b) upon a subsequent written agreement signed by Buyer and Seller; or (c) as set forth below in the event of a dispute regarding Earnest Money Trust Money. No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defend and hold harmless Holder for any matter arising out of or related to the performance of Holder's duties hereunder. B. Disputes Regarding Larnest Money Trust Money that Holder cannot resolve. Buyer and Seller agree to interplend Earnest Money Trust Money into a course of competent jurisdiction. Holder shall be reimbursed for, and may deduct from any funds interplended, no course of competent jurisdiction. Holder shall be reimbursed for and may deduct from any funds interplended, no collect from the other party the costs and expenses tembursed to Holder, and open payment exciton shall be entitled to collect from the other party the costs and expenses tembursed to Holder, and open payment exciton shall be entitled to collect from the other party the costs and expenses tembursed to Holder, and open payment exciton shall be entitled to collect from the other party the costs and expenses tembursed to Holder.
willion	A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money Trust Money is not timely received by Holder or Earnest Money/Trust Money check or other instrument is not honored for any reason by the financia institution from which it is drawn. Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business days after notice to deliver good fands to Holder. In the event Buyer does not timely deliver good fands to Holder, this Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnes Money Trust Money only as follows: (a) at Closing to be applied as a credit toward Buyer's Purchase Price; (b) upon a subsequent written agreement signed by Buyer and Seller; or (c) as set forth below in the event of a dispute regarding Earnest Money Trust Money. No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defent and hold hormless Holder for any matter arising out of or related to the performance of Holder's duties hereunder. B. Disputes Regarding Larnest Money Trust Money, there event Baryer or Seller northers Holder of dispute regarding his position. For any matter arising out of earnest money is not a courte of competent juriselection. Holder shall be reimbursed for, and may deduct from any funds interpleaded, the costs and expenses, melading transmable attorney's force. The premium purity in the interpleade action shall be entitled to collect from the other purity the costs and expenses reimbursed to Holder, and upon paymont-e

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- study finds into the court electe's office. Holder shall be released from all further liability in connection with the funds delivered.
- 4. Inspection. Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense and at reasonable times to inspect, survey, examine, and test the Property as Buyer may deem necessary as part of Buyer's acquisition of the Property. Buyer may, for a fee, obtain a septic system inspection letter from the Tennescee Department of Environment and Conservation, Division of Ground Water Protection. Buyer shall indemnify and hold Seller and all Irrefers harmless from and against any and all claims, injuries, and durings to persons and or property arising out of or nelated to the exercise of Buyer's rights bereinder. Buyer shall have _60_ days after the Binding Agreement Date ("Due Diligence Period") to evaluate the Property the feasibility of the transaction, the availability and cost of financing, and any other matter of concern to Buyer. During the Due Diligence Period. Buyer shall have the right to terminate this Agreement upon notice to Seller if Buyer determines, based on a reasonable and good faith evaluation of the above, that it is not desirable to proceed with the transaction, and Buyer will be entitled to a refund of the Earnest Money. Thist Money, Wilhin _5 __days after the Binding Agreement Date, Seller shall deliver to Beyer copies of the 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 with the transaction, Buyer shall waive its rights to terminate this Agreement pursuant to this paragraph.

5. Title.

- 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"):
 - (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 ritle:
 - (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 a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encrohements, and other facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have 30 days after the receipt of such objections (the "Title Cure Period") to cure all valid title objections. Seller shall satisfy any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding somence, if Seller fails to cure any other vialid title objections of Buyer within Cure Period (and fails to provide Buyer with evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of the Title Cure Period. Buyer may as Buyer's sole remedies: (1) reseind the transaction contemplated hereby, in which case Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money. (2) waive any such objections and elect to Close the transaction contemplated hereby irrespective of such title objections and without reduction of the Purchase Price: or (3) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further time to cure such valid title objections. Failore to act in a timely manner under this paragraph shall constitute a waiver of Buyer's rights hereunder! Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing of any title objections which appear of record after the date of Buyer's initial title examination and before Closing.

6. Closing.

- A. Closing Date. This transaction shall be consummated at the office of see special stipulations on (the "Closing Date") or at such other time and place(s) the parties may agree upon in writing.
- B. Possession. Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the rights of tenants in possession and the Permitted Exceptions.
- 7. Seller's Obligations at Closing. At Closing, Seller shall deliver to Boyen
 - (a) a Closing Statement:
 - (b) deed (mark the appropriate deed be ow)
- ★ General Warranty Deed Special Warranty Deed

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CF401 - Commercial Purchase and Sala Agreement, Page 2 of 9

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122 123 124 125 126		Seller by Buyer's required as a condi- Seller's responsible matters.	Closing ition of ility to	Agent at the tim Closing to sign a seek Independent	ic of Closing, ppropriate affi- t tax advice v.	In the event Seller is no davits certifying that Se r counsel prior to the	hibolding must be collected from a subject to FIRPTA. Seller shall be effer is not subject to FIRPTA. It is Closing Date regarding such tax may costs in connection with Buyer's
121		In the event Seller	r is ราเอ้า	icet to Tax With	holding as rec	mired by the Foreign	Investment in Real Property Tax
115 116 117 118 119	A.	curative documents statement terminal payoff/estoppel let mortange holders	s, includ tion: a tters/sta or other	ling without limits ny accrued and o nement of account liens affecting the	ntion, satisfacti or outstanding ats from any ne Property: al	ons of deeds to secure association dues or and all associations.	erty: the cost of recording any title debt, quitelaim deeds and financing fees: fee (if any) to obtain lien property management companies, the fees of Seller's counsel and, if
114 9.							Victoria Circondino and Mala
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03 8.	Cor	nditions to Closing.					
00 01 02	(-d)	evidence reasonable documents to be de collectively. Seller	livered	by Seller under th	n-Closing-of-r is-paragraph-i	ill-documents items in actuding all-documents	dicated in Exhibit "C", if any talk Signas indicated in Exhibit "C" are
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		a Quit Clain					and the second s

16	S. Other Other.
18 A. 19 50 51 52 53	spresentations and Warranties. Seller's Representations and Warranties. As of the Binding Agreement Date and the Closing Date, Seller represents and warrants to Boyer that Seller has the right, power, and authority to enter into this Agreement and to convey the Property in accordance with the terms and conditions of this Agreement. The persons executing this Agreement on behalf of Seller have been duly and validly authorized by Seller to execute and deliver this Agreement and shall have the right, power, and authority to enter into this Agreement and to bind Seller. Seller about the additional representations and warranties to Boyer, if any, as indicated on Exhibit. D'
55 56 57 58 59	represents and warrants to Seller that Buyer has the right, power, and authority to enter into this Agreement and to consummate the transaction contemplated by the terms and conditions of this Agreement. The persons executing this Agreement on behalf of Buyer have been duly and validly authorized by Buyer to execute and deliver this Agreement and shall have the right, power, and authority to enter into this Agreement and bind Buyer. Upon Seller's request, Buyer shall furnish such documentation evidencing signor's authority to bind Buyer.
	gency and Brokerage.
61 A. 62 63 64 65	(1) In this Agreement, the term "Broker" shall mean a licensed Tennessee real estate broker or brokerage firm and, where the context would indicate, the Broker's affiliated licensees. No Broker in this transaction shall owe any dury to Buyer or Seller greater that what is set forth in their brokerage engagements, the Tennessee Real Estate Broker License Act of 1973, as amended, and the Tennessee Real Estate Commission rules and regulations.
ô 7	(2) A Designated Agent is one who has been assigned by his/her Managing Broker and is working as an agent for the Seller or Buyer in a prospective transaction, to the exclusion of all other licensees in his her company.
3 9	(3) An Agent for the Seller or Buyer is a type of agency in which the licensee's company is working as an agent for the Seller or Buyer and owes primary loyalty to that Seller or Buyer.
0 1 2 3 4 5	(4) A Facilitator relationship occurs when the licensee is not working as an agent for either party in this consumer's prospective transaction. A Facilitator may advise either on both of the parties to a transaction but cannot be considered a representative or advocate for either party. "Transaction Broker" may be used synonymously with, or in lieu of, "Facilitator" as used in any disclosures, forms or agreements. [By law, any licensee or company who has not entered into a written agency agreement with either party in the transaction is considered a Facilitator or Transaction Broker until such time as an agency agreement is established.]
7	(5) A dual agency situation arises when an agent (in the case of designated agency) or a real estate firm (wherein the entire real estate firm represents the client) represents both the Buyer and Seller.
	(6) If one of the parties is not represented by a Broker, that party is solely responsible for their own interests, and that Broker's role is limited to performing ministerial acts for the unrepresented party.
) B.	Agency Disclosure. (1) The Broker, if any, working with the Seller is identified on the signature page as the "Listing Company"; and said Broker is (Select One. The items not selected are not part of this Agreement):
	a the Designated Agent for the Seller.
	the agent for the Seller.
	u a Facilitator for the Seller, OR
	c: a dual agenti
	(2) The Broker, if any, working with the Buyer is identified on the signature page as the "Selling Company", and said Broker is (Select One. The items not selected are not part of this Agreement):
	the Designated Agent for the Buyer,
	the agent for the Buyer.
	■ a Facilitator for the Boyer, OR
	a dual agent
The torn a year than the transfer	

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- (3) Onal Agency Discussive. [Applicable only if dual agency has been selected above]. Seller and Buyer are aware that Broker is acting as a dual agent in this transaction and consent to the same. Seller and Buyer have been advised that:
 - in serving as a dual agent the Broker is representing two clients whose interests are, or at times could be, different or even adverse.
 - The Broker will disclose all adverse, moterial facts relevant to the transaction, and actually known to
 the dual agent, to all parties in the transaction except for information made confidential by request or
 instructions from another client which is not otherwise required to be disclosed by law.
 - 3. The Buyer and Seiler do not have to consent to dual agency, and

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- The consent of the Buyer and Seller to dual agency has been given voluntarily and the parties have read and understand their brokerage engagement agreements.
- 5. Notwithstanding any provision to the contrary contained herein. Seller and Buyer each hereby direct Broker, if acting as a dual agent, to keep confidential and not reveal to the other party any information which could materially and adversely affect their negotiating position unless otherwise prohibited by law.
- (4) Material Relationship Disclosure. [Required with dual Agency] The Broker and or affiliated licensees have no material relationship with either client except as follows:

 A material relationship means one of a personal, familial or business nature between the Broker and affiliate licensees and a client which would impair their ability to exercise fair judgment relative to another client.

Seller Initials	Buyer Initials
Delici Military	

- C. Brokerage. Seller agrees to pay Listing Broker at Closing the compensation specified by separate agreement. The Listing Broker will direct the closing agency/attorney to pay the Selling Broker, from the commission received, an amount, if any, in accordance with the terms and provisions specified by separate agreement. The parties agree and acknowledge that the Brokers involved in this transaction may receive compensation from more than one party. All parties to this Agreement agree and acknowledge that any real estate furn involved in this transaction shall be deemed a third party beneficiary only for the purposes of enforcing their commission rights, and as such, shall have the right to maintain an action on this Agreement for any and all compensations due and any reasonable attorney's fees and court costs.
- 13. Disclaimer. It is understood and agreed that the real estate firms and real estate licensec(s) representing or assisting Seller or Buyer and their brokers (collectively referred to as "Brokers") are not parties to this Agreement and do not have or assume liability for the performance or nonperformance of Seller or Buyer. Buyer and Seller agree that Brokers 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: for the condition of the Property, any portion thereof, or any item therein; for any geological issues present on the Property; for any issues arising out of Buyer's failure to physically inspect the Property prior to entering into 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 the tax or legal consequences of this transaction; for the availability, capability, and or cost of utility, sower, septic, or community amenities; for proposed or pending condemnation actions involving the Property: for applicable boundaries of school districts of 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 agailability of financing; and for the uses and zoning of the Property whether permitted or proposed. Buyer and Seller acknowledge that Brokers are not experts with respect to the above matters and that they have not relied upon any advice. representations or statements of Brokers (including their firms and affiliated licensees) and waive and shall not assert any claims against Brokers (including their firms and affiliated licensees) involving same. Buyer and Seller understand that it has been strongly recommended that if any of these or any other matters concerning the Property are of concern to them. that they secure the services of appropriately credentialed experts and professionals of Buyer's or Seller's choice for the independent expert advice and counsel relative thereto.
- 14. Destruction of Property Prior to Closing. If the Property is destroyed or substantially destroyed prior to Closing. Seller shall give Buyer prompt notice thereof, which notice shall include Seller's reasonable estimate of: (1) the cost to restore and repair the damage: (2) the amount of insurance proceeds rifting, available for the same; and (3) whether the damage will be repaired prior to Closing. Upon notice to Seller, Buyer may terminate this Agreement within seven (7) days after receiving such notice from Seller. If Buyer tipes not terminate this Agreement, Buyer shall be defined to have accepted

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the Property with the damage and shall receive at Closing (1) any insurance proceeds which have been paid to Seller but not yet spont to repair the damage and (2) an assignment of all anguld 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.

15. Other Provisions.

- A. Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date. This Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal representatives and assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and 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 assignee shall fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyer and Seller that any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or any assignee to any contractual agreement unless specifically authorized in writing within this Agreement. The parties hereby authorize either licensee to insent the time and date of the receipt of notice of acceptance of the final offer and further agree to be bound by such as the Binding Agreement Date following the signatory section of this Agreement, or Counter Offer, if applicable.
- B. Survival Clause. Any provision herein contained, which by its nature and effect, is required to be performed after Closing shall survive the Closing and delivery of the deed and shall remain binding upon the parties to this Agreement and shall be fully enforceable thereafter. Notwithstanding the above, the representations and warranties made in Validity D² shall survive the Closing for a period of 30 days after the date of Closing.
- C. Governing Law and Yenne. 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.
- D. Time of Essence. Time is of the essence in this Agreement,
- E. Terminology. As the context may require in this Agreement: (1) the singular shall mean the plutal and vice versa; (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine 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 determined by the location of the Property. All references to time are deemed to be local time. In the event a performance deadline, other than the Closing Date (as defined in herein), Day of Possession (as defined herein), and Offer Expiration date (as defined herein), occurs on a Saturday, Stunday 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 pursuant to 5 U.S.C. § 6103. In calculating any time period under this Agreement, the commencement day shall be 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 (FAX), (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.
- FI. Remedies. In the event of a breach of this Agreement, the non-breaching party may pursue all remedies available at law or in equity except where the parties have agreed to orbitrate. Notwithstanding the above, if Buyer breaches Buyer's obligations or warranties herein Seller shall have the option to request that Belder pay the Lamest Money Trust Money to Seller, which if disbursed to Seller by Holder shall constitute liquidated damages in full settlement of all claims by Seller. Such liquidated damages are agreed to by the parties not to be a penalty and to be a good faith estimate of Seller's actual damages, which damages are difficult to ascertain. In the event that any party hereto shall file stit for breach or enforcement of this Agreement trictuding sints filed after Closing which are based on or related to the Agreement). The preventing party shall be contiled to recover all costs of such enforcement, including

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June 18, 2020

- reasonable attorney's fees. The parties hereby agree that all remedies are fair and equitable and neither party will 300 assert the lack of mutuality of remedies as a defense in the event of a dispute, 301
 - 1. Equal Opportunity. This Property is being sold without regard to race, color, sex, religion, handicap, familial status, or national origin.
 - 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 sont 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. Eurnest Money Trust Money shall be disbursed according to the terms stated herein,
 - K. Severability. If any ponion 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.
 - 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.
 - 16. Exhibited and Addenda. All exhibits and/or addenda attached hereto, listed below, or referenced herein are made a part of this Agreement. If any such exhibit or addendum conflicts with any preceding paragraph, said exhibit or addendum shall control:
 - g Exhibit "A" Legal Description

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- Exhibit "B" Due Diligence Documents
 - Exhibit "C" Addition to Seller's Closing Documents
- Exhibit "D" Seller's Warmaties and Representations 310
 - 17. Special Stipulations. The following Special Stipulations, if conflicting with any preceding paragraph, shall control:

1. Sale shall close on or before 30-days after the Due Diligence Period, Buyer shall pay for the Seller's appraisal, \$2250.00

- 3. 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 building. Seller shall provide list to Buyer within 10-days of this agreement and Buyer shall approve within 2 business days. Seller shall have 5-business days to remove items from the property once Buyer provides written notice.

 5. Buyer will indemnify Seller from any damage or claim by Tenants.

- 6. 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 and/or property arising out of or related to the Buyer performing their Due Diligence.

8. This contract shall replace any previous contracts between the parties.

图 (Mark box if additional pages are attached.)

- 18. Method of Execution. The parties agree that signatures and initials transmitted by a facsimile, other photocopy transmittal, or by transmittal of digital signature as defined by the applicable State or Federal Law will be acceptable and may be treated as originats and that the final Commercial Purchase and Sale Agreement containing all signatures and initials may be executed partially by original signature and partially on facsimile, other photocopy documents, or by digital signature as defined by the applicable State or Federal Law
- 19. Time Limit of Offer. This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if not 347 countered or accepted by 5 o'clock I a.m. X p.m. local time on the 29th day of May 348 2020 349

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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 "o" must be marked to be a part of this 353 354 Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have 355 received a copy of this Agreement. 356 Buyer hereby makes this offers 357 BUYER 358 359 By: 360 Entity:_ 361 362 ofclock a am/ a pm 363 Offer Date 364 365 366 Hamblen County Mayor 367 368 o'clock tram/ Ypm 369 370 Offer Date 371 Seller hereby: 372 M ACCEPTS - accepts this offer, COUNTERS - accepts this offer subject to the attached Counter Offer(s). 373 REJECTS this offer and makes no counter offer. 374 375 SELLER Ruth A Wilder 376 377 Title: 378 379 5/15/20 at Fine o'clock and Apm 380 381 382 383 384 SELLER 385 386 387 _at ______o'clock a great pin 388 389

LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any

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For Information Purposes Only:	AN WALLES
	LeBel Commercial Realty
Listing Company	Selling Company
	Paul M. LeBel
Independent Licensee	Independent Licensee
	paullebeléyahoo.com
Licensee Email	Licensee Email

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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.

Rescue Squad/EMS Property Swap

Motion by Jim Stepp, seconded by Randy DeBord to have a stipulation of the EMS Building Property Swap in writing and have noted in the agreement that the actual property (land) would be deeded back to the County in the event the Rescue Squad/EMS choose to move from that building. The County would have first bids on the purchase of the building and there would be no charge for the land since the County has owned it and is going to Deed it to Rescue Squad/EMS as Part of the Swap.

Bobby Haun made a motion to amend seconded by Wayne NeSmith with addition that the County will only pay the appraised cost from an independent appraiser at the time of sale and if the Rescue Squad/EMS wanted a seconded appraisal they would be reasonable for the cost of it.

After discussion Bobby Haun withdrew his motion to amend.

Bobby Haun then made a motion to table until more info, seconded by Wayne NeSmith.

6/18/2020 5:56.21 PM RollCall Systems, Inc.

Rescue Squad/ EMS Property Swap

10.b. Rescue Squad/EMS Property Swap/amended **VOTE RESULTS: Passed By Majority Vote**

YES: 12 NO: 0 ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES
Taylor Ward	YES
Thomas Doty	YES
Wayne NeSmit	YES
Mike Minnich	YES
Tim Goins	ABSENT
Howard Shiple	YES

Randy DeBord YES Chris Cutshaw YES Jeff Akard YES Jim Stepp YES **Bobby Haun** Tim Horner ABSENT Eileen Arnwine

STIPULATION AND MEMORNADUM OF AGREEMENT

The parties, Hamblen County and Morristown Hamblen Rescue Squad, have agreed in principal to the following exchange of real property. There will be a more formal agreement to be prepared and executed by the parties duly authorized representatives upon approval by their respective governing bodies.

- 1. Morristown Hamblen Rescue Squad will transfer to Hamblen County the following properties:
 - (a) Map 33L, Group D, Parcel 25, (the eastern half)
 - (b) Map 33L, Group D, Parcel 29
 - (c) Map 33L, Group D, Parcel 30
- 2. Hamblen County will transfer or cause to be conveyed to Morristown Hamblen Rescue Squad the land and building currently owned by Kristy Kanipe and Amber Whitehead at the corner of North Jackson Street and West Third North Street, being Map 33L, Group D, Parcel 25.
- 3. Hamblen County will also convey to Morristown Hamblen Rescue Squad the land upon which is it located, currently owned by Hamblen County, being Map 33L, Group D, Parcel 26. Hamblen County will retain a right of first refusal to purchase this property if Morristown Hamblen Rescue Squad ever offers to sell the property. Hamblen County may purchase the building and land for a price that includes the value of the building only.



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

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ALLSONSTREET

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MORTH JACKSOM STREET

June 18, 2020

Return to Regular Calendar

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COMMERCIAL PURCHASE AND SALE AGREEMENT

	Hamblen County ("Buyer") agrees to buy and the undersigned
	seller Kristi Kanipe Amber Whitehead ("Seller") agrees to sell all that tract of
	parcel of land, with such improvements as are located thereon, described as follows: All that tract of land known as: 425 W Jackson St.
	(Address) Morristown (City), Tennessee, 37814 (Zip), as recorded in Hamblen County Register of Deeds Office. 1801 deed book(s), 347
	Rambien County Register of Deeds Office, deed book(s),
	Map 033L. Group D. Parcel 032.00
	together with all fixtures, landscaping, improvements, and appurtenances, all being hereinafter collectively referred to as
	the "Property" as more particularly described in Exhibit "A" or if Exhibit A is not attached as is recorded with the Register
	of Deeds of the county in which the Property is located and is made a part of this Commercial Purchase and Sale Agreemen
	("Purchase and Sale Agreement" or "Agreement") by reference.
2.	Purchase Price. The total purchase price for the Property shall be
	Two Hundred Sixty-Six Thousand U.S. Dollars, (\$ 266,000.00
	("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.
3.	Earnest Money/Trust Money. Buyer has paid or will pay within 5 business days after the Binding Agreement
	Date, the sum of \$ 5,000.00 with LeBel Commercial Realty
	("Holder") located at 1501 E. Morris Blvd Morristown, TN 37814
	(Address of Holder). Additional Earnest Money/Trust Money, if any, to be tendered and applied as follows:
	A series of the
	This sum ("Earnest Money/Trust Money") is to be applied as part of the Purchase Price at Closing.
	A. Failure to Receive Earnest Money/Trust Money. In the event Earnest Money/Trust Money is not timely received
	by Holder or Earnest Money/Trust Money check or other instrument is not honored for any reason by the financia
	institution from which it is drawn. Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business day
	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, the
	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, the
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Return to Regular energy

Version 01/01/2020

REALTORS

- such funds into the court clerk's office, Holder shall be released from all further liability in connection with the funds delivered.
- Inspection. Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense and at reasonable times to inspect, survey, examine, and test the Property as Buyer may deem necessary as part of Buyer's acquisition of the Property. Buyer may, for a fee, obtain a septic system inspection letter from the Tennessee Department of Environment and Conservation, Division of Ground Water Protection. Buyer shall indemnify and hold Seller and all 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 Diligence Period") to evaluate the Property, the feasibility of the transaction, the availability and cost of financing, and any other matter of concern to Buyer. During the Due Diligence Period, Buyer shall have the right to terminate this Agreement upon notice to Seller if Buyer determines, based on a reasonable and good faith evaluation of the above, that it is not desirable to proceed with the transaction, and Buyer will be entitled to a refund of the Earnest Money/Trust Money. Within 5 days after the Binding Agreement Date, Seller shall deliver to Buyer copies of the materials concerning 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 with the transaction, Buyer shall waive its rights to terminate this Agreement pursuant to this paragraph.
- 5. Title.

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- 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"):
 - (1) Liens for ad valorem taxes not yet due and payable.
 - 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 in the lie removal time. The injustice of the Will Superince will see in
 - as is classified as "marketable" under the laws of Tennessee; and

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- (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").
- Title Issues and Objections. Buyer shall have 90 days after the Binding Agreement Date to furnish Seller with a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encroachments, and other facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have 30 days after the receipt of such objections (the "Title Cure Period") to cure all valid title objections. Seller shall satisfy any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding sentence, if Seller fails to cure any other valid title objections of Buyer within the Title Cure Period (and fails to provide Buyer with evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of the Title Cure Period, Buyer may as Buyer's sole remedies: (1) rescind the transaction contemplated hereby, in which case Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money; (2) waive any such objections and elect to Close the transaction contemplated hereby irrespective of such title objections and without reduction of the Purchase Price; or (3) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further time to cure such valid title objections. Failure to act in a timely manner under this paragraph shall constitute a waiver of Buyer's rights hereunder. Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing of any title objections which appear of record after the date of Buyer's initial title examination and before Closing.
- - Closing Date. This transaction shall be consummated at the office of see special stipulations

(the "Closing Date") or at such other time and place(s) the parties may agree upon in writing.

- B. Possession. Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the - I show a country in fainther rights of tenants in possession and the Permitted Exceptions.
- 7. Seller's Obligations at Closing. At Closing, Seller shall deliver to Buyer: (a) a Closing Statement; and the second seco

 - (b), deed (mark the appropriate deed below)
 - General Warranty Deed Despecial Warranty Deed

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is involved as a TAR authorized user.

Paul M. LeBel This form is copyrighted and may only be used in real estate transactions in which __ Unauthorized use of the form may result in legal sanctions being brought against the user and should be reported to the Tennessee Association of Realionse at 615-321-1477.

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REALTORS

Version 01/01/2020

TARREST ENGINEERS

- (3) Dual Agency Disclosure. [Applicable only if dual agency has been selected above] Seller and Buyer are aware 193 that Broker is acting as a dual agent in this transaction and consent to the same. Seller and Buyer have been 194 advised that: 95 1. In serving as a dual agent the Broker is representing two clients whose interests are, or at times could 196 be, different or even adverse. 197 The Broker will disclose all adverse, material facts relevant to the transaction, and actually known to 198 the dual agent, to all parties in the transaction except for information made confidential by request or 199 instructions from another client which is not otherwise required to be disclosed by law. 200 3. The Buyer and Seller do not have to consent to dual agency, and 201 The consent of the Buyer and Seller to dual agency has been given voluntarily and the parties have read 202 and understand their brokerage engagement agreements. 203 Notwithstanding any provision to the contrary contained herein, Seller and Buyer each hereby direct 204 Broker, if acting as a dual agent, to keep confidential and not reveal to the other party any information 205 which could materially and adversely affect their negotiating position unless otherwise prohibited by 206 207 (4) Material Relationship Disclosure. [Required with dual Agency] The Broker and/or affiliated licensees have 208 . A material no material relationship with either client except as follows: _ 209 relationship means one of a personal, familial or business nature between the Broker and affiliate licensees and a 210 client which would impair their ability to exercise fair judgment relative to another client. 211 Buyer Initials Seller Initials 212 C. Brokerage. Seller agrees to pay Listing Broker at Closing the compensation specified by separate agreement. The 213 Listing Broker will direct the closing agency/attorney to pay the Selling Broker, from the commission received, an 214 amount, if any, in accordance with the terms and provisions specified by separate agreement. The parties agree and 215 acknowledge that the Brokers involved in this transaction may receive compensation from more than one party. All 216 parties to this Agreement agree and acknowledge that any real estate firm involved in this transaction shall be deemed 217 a third party beneficiary only for the purposes of enforcing their commission rights, and as such, shall have the right 8 to maintain an action on this Agreement for any and all compensations due and any reasonable attorney's fees and 219 court costs. 220 13. Disclaimer. It is understood and agreed that the real estate firms and real estate licensee(s) representing or assisting Seller 221 or Buyer and their brokers (collectively referred to as "Brokers") are not parties to this Agreement and do not have or 222 assume liability for the performance or nonperformance of Seller or Buyer. Buyer and Seller agree that Brokers shall not 223 be responsible for any of the following, including but not limited to, those matters which could have been revealed through 224 a survey, title search or inspection of the Property; the insurability of the Property or cost to insure the Property; for the 225 condition of the Property, any portion thereof, or any item therein; for any geological issues present on the Property; for 226 any issues arising out of Buyer's failure to physically inspect the Property prior to entering into this Agreement and/or 227 Closing; for building products and construction techniques; for the necessity or cost of any repairs to the Property; for 228 hazardous or toxic materials; for the tax or legal consequences of this transaction; for the availability, capability, and/or 229 cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the 230 Property; for applicable boundaries of school districts or other school information; for the appraised or future value of the 231 Property; for any condition(s) existing off the Property which may affect the Property; for the terms, conditions and 232 availability of financing; and for the uses and zoning of the Property whether permitted or proposed. Buyer and Seller
 - 14. Destruction of Property Prior to Closing. If the Property is destroyed or substantially destroyed prior to Closing, Seller shall give Buyer prompt notice thereof, which notice shall include Seller's reasonable estimate of: (1) the cost to restore and repair the damage; (2) the amount of insurance proceeds, if any, available for the same; and (3) whether the damage will be repaired prior to Closing. Upon notice to Seller, Buyer may terminate this Agreement within seven (7) days after receiving such notice from Seller. If Buyer does not terminate this Agreement, Buyer shall be deemed to have accepted

acknowledge that Brokers are not experts with respect to the above matters and that they have not relied upon any advice,

representations or statements of Brokers (including their firms and affiliated licensees) and waive and shall not assert any

claims against Brokers (including their firms and affiliated licensees) involving same. Buyer and Seller understand that it

has been strongly recommended that if any of these or any other matters concerning the Property are of concern to them,

that they secure the services of appropriately credentialed experts and professionals of Buyer's or Seller's choice for the

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independent expert advice and counsel relative thereto.

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the Property with the damage and shall receive 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.

15. Other Provisions.

- A. Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date. This Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal representatives and assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and 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 assignee shall fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyer and Seller that any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or any assignee to any contractual agreement unless specifically authorized in writing within this Agreement. The parties hereby authorize either licensee to insent the time and date of the receipt of notice of acceptance of the final offer and further agree to be bound by such as the Binding Agreement Date following the signatory section of this Agreement, 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.
- D. Time of Essence. Time is of the essence in this Agreement.
 - E. Terminology. As the context may require in this Agreement: (1) the singular shall mean the plural and vice versa; (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine 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 determined by the location of the Property. All references to time are deemed to be local time. In the event a performance deadline, other than the Closing Date (as defined in herein), Day of Possession (as defined herein), and 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 pursuant to 5 U.S.C. § 6103. In calculating any time period under this Agreement, the commencement day shall be 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 (FAX), (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 law or in equity except where the parties have agreed to arbitrate. Notwithstanding the above, if Buyer breaches Buyer's obligations or warranties herein Seller shall have the option to request that Holder pay the Earnest Money/Trust Money to Seller, which if disbursed to Seller by Holder shall constitute liquidated damages in full settlement of all claims by Seller. Such liquidated damages are agreed to by the parties not to be a penalty and to be a good faith estimate of Seller's actual damages, which damages are difficult to ascertain. In the event that any party hereto shall file suit for breach or enforcement of this Agreement (including suits filed after Closing which are based on or related to the Agreement), the prevailing party shall be entitled to recover all costs of such enforcement, including

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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		ľ.	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		K.	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	16.	of t	albited 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 1 control:
316		A	Exhibit "A" Legal Description
317			Exhibit "B" Due Diligence Documents
318		Q	Exhibit "C" Addition to Seller's Closing Documents
319			Exhibit "D" Seller's Warranties and Representations
321 322 323 324 			
327 328 329 330 331 332 333 334 335 336 337 338 339 340	17.	1. 2. 3. off 12 The pur com roc and exe	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. Seller shall pay LeBel Commercial Realty a 6% commission. The purchase offer from the Buyer includes use of approximately 670 square feet of ide space in the Hale House located at 534 West Second North Street for no more than months rent free beginning with the execution date of the lease for the office space. Buyer also agrees that the Seller does not have to vacate the office building being chased (Whitehead property) until the renovation of the space in the Hale House is upleted. The renovated space that is the subject of this condition includes the two mus (living room and sun room) to be leased from the buyer. The renovation of other mus in the Hale House do not have to be completed to meet this stipulation. The Buyer is Seller shall execute a mutually agreeable lease within 30-days of this contact neution.
341			(Mark box if additional pages are attached.)
342 343 344 345 346		tran may init	thod of Execution. The parties agree that signatures and initials transmitted by a facsimile, other photocopy is smittal, 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.	cou	ne Limit of Offer. This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if not need or accepted by 5 o'clock a.m./ M.p.m. local time on the 12th day of June 020.

LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is 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 """ 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.

BUYER Hamblen County	1
7700	Bill Brittain
Title:	Mayor
	My Government
	am/ Mpm
Offer Date	` '
11/2	
DATAGED	
BUYER	
Ву:	
Title:	
Entity:	
ato'clock 🗆 a	am/ 🗆 pm
Seller hereby: ACCEPTS — accepts this offer. COUNTERS — accepts this offer.	subject to the attached Counter Offer(s).
Seller hereby: ACCEPTS – accepts this offer. COUNTERS – accepts this offer. REJECTS this offer and makes recognized the selection of the se	subject to the attached Counter Offer(s). no counter offer.
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Seller hereby: ACCEPTS — accepts this offer. COUNTERS — accepts this offer. REJECTS this offer and makes respectively. SELLER Triati Kanipa By: White: Handle Gal	subject to the attached Counter Offer(s). no counter offer.
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Seller hereby: ACCEPTS — accepts this offer. COUNTERS — accepts this offer. REJECTS this offer and makes respectively. SELLER Kristi Kanipe By: With January Entity ALLER ALLER ALLER By: ALLER ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER By: ALLER ALLER By: ALLER ALLER By: ALLER ALLER By: By: ALLER By: ALL	subject to the attached Counter Offer(s). no counter offer.
Seller hereby: ACCEPTS - accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. By: Work Accepts this offer and makes respectively. Entity: Color Accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. By: Accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. Color Accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. Color Accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. By: Accepts this offer. COUNTERS - accepts this offer. COUNTE	subject to the attached Counter Offer(s). no counter offer.
Seller hereby: ACCEPTS - accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. By: Work Accepts this offer and makes respectively. Entity: Color Accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. By: Accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. Color Accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. Color Accepts this offer. COUNTERS - accepts this offer. REJECTS this offer and makes respectively. By: Accepts this offer. COUNTERS - accepts this offer. COUNTE	subject to the attached Counter Offer(s). no counter offer.

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CF401 – Commercial Purchase and Sale Agreement, Page 8 of 9

received by	on at o'clock am/				
For Information Purposes Only:					
	LeBel Commercial Realty				
Listing Company	Selling Company				
	Paul M. LeBel				
Independent Licensee	Independent Licensee				

NOTE: This form is provided by TAR to its members for their use in real estate transactions and is to be used as is. By downloading and/or using this form, you agree and covenant not to alter, amend, or edit said form or its contents except as 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 risk. Use of the TAR logo in conjunction with any form other than standardized 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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Whitehead Property

Motion by Randy DeBord, seconded by Thomas Doty to approve the purchase of the Whitehead Property for \$266.000

Voting For

Chris Cutshaw Eileen Arnwine
Randy DeBord Mike Minnich
Thomas Doty Howard Shipley
Bobby Haun Jim Stepp
Joe Huntsman

Voting Againsts

Jeff Akard Wayne NeSmith Taylor Ward

Absent:

Tim Goins Tim Horner

Motion Passed.

Thereupon Meeting Adjourned 6:07p.m.

Hamblen County Government <u>Budget Committee</u>

Monday, July 13, 2020 Hamblen County Courthouse – Large Courtroom **MINUTES**

Members Present:

Randy DeBord, Howard Shipley, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Jim Stepp, Taylor Ward, Jeff Akard, Tim Horner, Mike Minnich, Wayne NeSmith

Members Absent:

Call to Order

Co-Chairman Randy DeBord called the meeting to order at 5:30 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Mayor Brittain presented to the Committee Resolution 20-30 Joint Resolution Hamblen County, Tennessee, Hamblen County Commission and Hamblen County Board of Education-A Joint Resolution to Approve a Nonrecurring (One Time) Appropriation for Fiscal Year 2021 to Fund Nonrecurring School Buses Motion (Thomas Doty/Mike Minnich, all in favor), to approve Resolution 20-30 -Joint Resolution Hamblen County, Tennessee, Hamblen County Commission and Hamblen County Board of Education-A Joint Resolution to Approve a Nonrecurring (One Time) Appropriation for Fiscal Year 2021 to Fund Nonrecurring School Buses for \$200,000.
- b. Internet Connectivity- Dr. Jeff Perry, Director of Schools discussed with the Commission a need for additional funds from the CARES Monies- to assist with ensuring all children in the county have access to the internet via hot spots, Utility Companies and Internet Based Companies.
 No Action Taken at this time.

Items of Interest

None

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:06 p.m.



BUDGET COMMITTEE

Howard Shipley *Co-Chairman*

Randy DeBord *Co-Chairman*

Jeff Akard *Member*

Eileen Arnwine *Member*

Chris Cutshaw *Member*

Thomas Doty *Member*

Tim Goins *Member*

Bobby Haun *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Mike Minnich *Member*

Wayne NeSmith *Member*

Jim Stepp *Member*

Taylor Ward *Member*

Hamblen County Government **BUDGET COMMITTEE**

Monday, July 13, 2020 Hamblen County Courthouse – Large Courtroom

AGENDA

- 1. Call to Order Co-Chairman Randy DeBord
- 2. Visitors Wishing to Address the Committee Co-Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Co-Chairman Randy DeBord
 - a. None
- 4. New Business Co-Chairman Randy DeBord
 - a. Resolution 20-30 Joint Resolution Hamblen County, Tennessee, Hamblen County Commission and Hamblen County Board of Education-A Joint Resolution to Approve a Nonrecurring (One Time) Appropriation for Fiscal Year 2021 to Fund Nonrecurring School Busses County Mayor Bill Brittain
 - b. Internet Connectivity-Dr Jeff Perry, Director of Schools
- 5. Items of Interest Co-Chairman Randy DeBord
 - a. None
- **6.** Adjournment Co-Chairman Randy DeBord

RESOLUTION 20-26

RESOLUTION TO LEVY A TAX RATE IN EXCESS OF THE CERTIFIED TAX RATE FOR THE COUNTY OF HAMBLEN, TENNESSEE

WHEREAS, Tennessee Code Annotated, Section 67-5-1701(a), requires that, in the event of a general reappraisal in a county, the county legislative body shall determine and certify a tax rate which will provide the same ad valorem revenue for that jurisdiction as was levied during the previous year; and

WHEREAS, Tennessee Code Annotated, Section 67-5-1701(b), authorizes the State Board of Equalization to establish policies providing a procedure or formula for calculating the certified tax rate and Hamblen County followed that procedure after reappraisal in 2020; and,

WHEREAS, Tennessee Code Annotated, Section 67-5-1702, authorizes a county legislative body to exceed the certified tax rate set according to Tennessee Code Annotated, Section 67-5-1701, by resolution after advertising its intent to exceed the certified tax rate in a newspaper of general circulation in the county (with an affidavit of publication sent within thirty days after publication to the State Board of Equalization) and public hearing; and

WHEREAS, Hamblen County desires to levy a tax rate in excess of the certified tax rate;

NOW, THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body, meeting in regular session on this the 23rd day of July, 2020, that:

Section 1. A tax rate, in excess of the certified tax rate, is hereby levied as follows:

- a. \$1.76 per \$100 of taxable property inside the corporate limits of the City of Morristown
- b. \$1.97 per \$100 of taxable property outside the corporate limits of the City of Morristown

Section 2. This Resolution shall take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the county legislative body.

Adopted this <u>23rd</u> day of <u>July</u> , <u>2020</u> .	
Motion made by Commissioner	
Seconded by Commissioner	
	Commission Chairman
	County Mayor
Attest:	
	County Clerk

RESOLUTION 20-27

RESOLUTION FIXING THE TAX LEVY IN HAMBLEN COUNTY, TENNESSEE FOR FISCAL YEAR BEGINNING JULY 1, 2020

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting regular session on the 23rd day of July, 2020, that the combined property tax rate for Hamblen County, Tennessee for the year beginning July 1, 2020, shall be \$1.76 on each \$100 of taxable property inside the corporate limits of the City of Morristown and \$1.97 on each \$100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

FUND	Insi	ide Rate	Out	side Rate
General	\$	0.62	\$	0.62
General Debt Service		0.34		0.34
General Purpose School		0.80		0.80
Solid Waste/Sanitation		0.00		0.21
TOTAL	\$	1.76	\$	1.97

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Hamblen County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that there is hereby levied a gross receipts business tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the \$27 motor vehicle privilege tax herein levied shall accrue \$27 to the General Fund.

SECTION 5. BE IT FURTHER RESOLVED, that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to the General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first \$86,000 shall accrue to the Highway/Public Works Fund, the next \$63,000 shall accrue to the General Debt Service Fund, and the remainder shall accrue to the Solid Waste/Sanitation Fund.

SECTION 7. BE IT FURTHER RESOLVED, that revenues derived from State Revenue Sharing - T.V.A. shall accrue as follows: the first \$200,000 shall accrue to the Highway/Public Works Fund, and the remaining revenues shall accrue to the General Fund.

SECTION 8. BE IT FURTHER RESOLVED, that revenues derived from interest earned on the cash balances in the Central Cafeteria Fund shall accrue to that fund; revenues derived from interest earned on the cash balances in the Drug Control Fund shall accrue to that fund; all other interest earnings from operating funds shall accrue to the General Debt Service Fund.

SECTION 9. BE IT FURTHER RESOLVED, that revenues derived from \$0.02 (two cents) of the property tax levied to the General Debt Service Fund shall accrue and be restricted for the purpose of retiring debt issued for construction and renovation, related to Morristown-Hamblen High School West.

SECTION 10. BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 23rd day of July, 2020.

Motion made by Commissioner ______, seconded by Commissioner ______ Aye: Nay: Absent: Pass: Abstain: Chairman County Mayor Attest: County Clerk

RESOLUTION 20-28

A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on the 23rd day of July, 2020, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2020, and ending June 30, 2021, according to the following schedule:

GENERAL	FUND	
51100	County Commission	\$ 175,305
51210	Board of Equalization	5,550
51300	County Mayor	235,206
51400	County Attorney	31,293
51500	Election Commission	369,764
51600	Register of Deeds	370,844
51720	Planning	220,878
51750	Codes Compliance	57,305
51760	Geographical Information Systems	89,433
51810	Other Facilities	881,602
51910	Preservation of Records	20,744
52100	Accounting and Budgeting	432,752
52200	Purchasing	42,114
52300	Property Assessor's Office	351,556
52310	Reappraisal Program	139,279
52400	County Trustee's Office	378,102
52500	County Clerk's Office	685,678
52600	Data Processing	127,030
52900	Other Finance	328,048
53100	Circuit Court	965,794
53300	General Sessions Court	457,243
53330	Drug Court	153,668
53400	Chancery Court	392,925
53500	Juvenile Court	317,775
53920	Courtroom Security	894,627
53930	Victim Assistance Program	132,197
54110	Sheriff's Department	3,245,489
54160	Administration of Sexual Offender Registry	6,000
54210	Jail	4,610,097
54220	Workhouse	92,071
54250	Work Release Program	318,077
54310	Fire Prevention and Control	220,000
54410	Civil Defense	100,485
54490	Other Emergency Management	185,089
54510	Inspection and Regulation	4,877
54610	County Coroner/Medical Examiner	165,100
54900	Other Public Safety	Return to Regular 4 9,6500

55110	Local Health Center	\$	931,867
55120	Rabies and Animal Control	,	150,000
55140	Nursing Home		5,000
55170	Alcohol and Drug Programs		5,000
55390	Appropriations to State		115,233
55590	Other Local Welfare Services		27,500
56100	Adult Activities		11,600
56300	Senior Citizens Assistance		6,500
56500	Libraries		293,500
56700	Parks and Fair Boards		302,707
56900	Other Social, Cultural, and Recreational		430,460
57100	Agricultural and Natural Resources		165,206
57300	Forest Service		1,000
57500 57500	Soil Conservation		50,888
57800 57800	Storm Water Management		30,960
58110	Tourism		54,700
58110	Industrial Development		641,000
	Veterans' Service		32,164
58300			709,682
58600	Employee Benefits COVID Grant #1		41,405
58801			308,404
58900	Miscellaneous		·
73300	Community Services		6,000 300,000
91110	General Administration Projects		
91130	Public Health Safety Projects		406,000
91140	Public Health and Welfare Projects		45,000
91130	Other General Government Projects	7	3,135
	Total General Fund	\$	22,319,408
SOLID WA	STE/SANITATION FUND		
55710	Sanitation Management	\$	2,518,814
00710	Daintation Management	ε ₁ Ψ	2,010,011
	Total Solid Waste/Sanitation Fund	\$	2,518,814
DRUG CO	NTROL FUND		
54150	Drug Enforcement	\$	130,411
	m. ID. G. LIF. I	Ф	100 411
	Total Drug Control Fund	\$	130,411
HIGHWAN	TOWN TO WORKS DIVID		
	PUBLIC WORKS FUND	Ф	441 506
61000	Administration	\$	441,596
62000	Highway and Bridge Maintenance		1,580,621
63100	Operation and Maintenance of Equipment		349,484
66000	Employee Benefits		24,725
68000	Capital Outlay		714,000
	Total Highway/Public Works Fund	\$	3,110,426

GENERAL PURPOSE SCHOOL FUND

ENEKA	L PURPOSE SCHOOL FUND		
71000	Instruction		
71100	Regular Instruction Program	\$	46,311,972
71200	Special Education Program		7,228,264
71300	Vocational Education Program		3,667,898
71400	Student Body Education Program		213,000
72000	Support Services		
72110	Attendance	\$	4,000
72120	Health Services		842,897
72130	Other Student Support		1,739,574
72210	Regular Instruction Program		2,624,967
72220	Special Education Program		1,131,788
72230	Vocational Education Program		251,759
72250	Technology		1,777,033
72310	Board of Education		1,314,757
72320	Director of Schools		701,505
72410	Office of the Principal		5,122,799
72510	Fiscal Services		571,795
72610	Operation of Plant		6,488,276
72620	Maintenance of Plant		1,590,799
72710	Transportation		3,775,344
73000	Operation of Non-Instructional Services		
73300	Community Services	\$	450,092
73400	Early Childhood Education		1,131,321
76000	Capital Outlay		
76100	Regular Capital Outlay	\$	500,000
82300	Other Debt Service		
82330	Education - Other Debt Service	\$	500,000
99000	Other Uses		
99100	Transfers Out	\$	28,244
		· ·	
	Total General Purpose School Fund	\$	87,968,084

CENTRAL CAFETERIA FUND

73000	Operation of Non-Instructional Services	
73100	Food Service	\$ 7,916,109
99100	In-Direct Cost	 365,000
	Total Central Cafeteria Fund	\$ 8,281,109

GENERA	L DEBT SERVICE FUND		
82100	Principal on Debt		
82110	General Government	\$	385,000
82120	Highways and Streets		305,000
82130	Education		2,200,000
82200	Interest on Debt		
82210	General Government	\$	645,000
82220	Highways and Streets		18,000
82230	Education		875,000
82300	Other Debt Service		
82310	General Government	\$	125,000
82330	Education		16,280
99000	Other Uses		
99100	Transfers Out	\$	300,000
	Total General Debt Service Fund	_\$	4,869,280
		*	
HIGHWA	Y CAPITAL PROJECTS		
91200	Highway and Street Capital Projects	\$	500,000
	2 2	* 	
	Total Highway Capital Projects Fund	\$	500,000

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

SECTION 3. BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, *Tennessee Code Annotated*, operate under provisions of Section 8-22-104, *Tennessee Code Annotated*, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 4. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, *Tennessee Code Annotated*. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law.

One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this provision shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2021. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 6. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, *Tennessee Code Annotated*.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Government Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2020-2021 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, and Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2021.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2019 and prior years and the interest and penalty thereon collected during the year ending June 30, 2021, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2019. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2021.

SECTION 10. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resolution be and the same is hereby repealed Calendar

Passed this 23 rd day of July, 2020.	
Motion made by Commissioner	, seconded by
Commissioner	
Aye:	
Nay:	
Absent:	
Pass:	
Abstain:	
Chairman	
County Mayor	-
County Mayor	
	Attest:
	County Clerk

SECTION 11. BE IT FURTHER RESOLVED, that this resolution shall take effect

from and after its passage and its provisions shall be in force from and after July 1, 2020. This resolution shall be spread upon the minutes of the Board of County Commissioners.

RESOLUTION 20-29

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

WHEREAS, Section 5-9-109, *Tennessee Code Annotated*, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations and civic organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work, and

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting in regular session on the 23rd day of July, 2020,

SECTION 1. That one million, three hundred ninety-two thousand, one hundred eighty-nine dollars (\$1,392,189) be appropriated to nonprofit organizations in Hamblen County as reflected below:

Account #	Agency	Amount
54310-316	North Hamblen County Volunteer Fire Department	\$ 55,000
54310-316	South Hamblen County Volunteer Fire Department	55,000
54310-316	East Hamblen County Volunteer Fire Department	55,000
54310-316	West Hamblen County Volunteer Fire Department	55,000
54490-316	Hamblen County Emergency Communications District	185,089
55110-309	Hamblen County Health Department – Local Direct	66,267
55140-316	ALPS	5,000
55170-316	Helen Ross McNabb Center	5,000
55390-316	Hamblen County Health Department - Tennessee Dept. of Health	115,233
55590-316	Youth Emergency Shelter (Y.E.S.)	2,500
55590-316	Morristown-Hamblen Child Care Center	25,000
56100-316	Senior Citizens Center – Adult Center	11,600
56300-316	Senior Citizens Center – Vital Visits	6,500
56500-316	Morristown-Hamblen Library	293,500
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)	8,000
56900-316	Helping Hands Clinic	10,000
56900-316	Lakeway Achievement Center, Inc.	3,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)	5,000
56900-316	Central Services	5,000
56900-316	Morristown Recreation Board	300,000
56900-316	Rose Center	5,000
57300-316	Forest Service	1,000
58110-316	Morristown Area Chamber of Commerce – Tourism	22,500
58120-316	Joint Economic & Community Development Board of Hamblen County	91,000
73300-316	Imagination Library	5,000
73330-316	Project Graduation	 1,000
	Total	\$ 1,392,189

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

- 1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), Tennessee Code Annotated.
- 2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit charitable or civic purposes benefiting the general welfare of the residents of Hamblen County.
- 3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, *Tennessee Code Annotated*, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2020. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 23 rd day of July, 2020.		
Motion made by Commissioner		, seconded by
Commissioner	·	
Aye:		
Nay:		
Absent:		
Pass:		
Abstain:		
Chairman		
County Mayor		
	Attest:	

County Clerk

Return to Regular Calendar

Joint Resolution Hamblen County, Tennessee

Hamblen County Commission and Hamblen County Board of Education

A JOINT RESOLUTION TO APPROVE A NONRECURRING (ONE-TIME) APPROPRIATION FOR FISCAL YEAR 2021 TO FUND NONRECURRING SCHOOL BUSES

WHEREAS, TCA $\S49-3-314(c)(4)$ allows an exemption from Maintenance of Effort requirements for local governments to appropriate funds for educational nonrecurring expenditures of the local education agency (LEA); and

WHEREAS, TCA $\S49-3-314(c)(4)$ section requires a written agreement between the local government and the LEA, which is subject to review by the State Department of Education; and

WHEREAS, the Hamblen County Government fiscal year 2021 budget allocates \$200,000 to the Hamblen County Board of Education for nonrecurring, one-time expenditures to fund nonrecurring school buses.

NOW THEREFORE, BE IT RESOLVED the Hamblen County Board of Education and the Hamblen County Commission hereby agree and acknowledge that the additional \$200,000 in one-time funding allocated to the Hamblen County Board of Education as a part of the fiscal year 2021 budget will be used to fund nonrecurring school buses and shall not be included in the School's Maintenance of Effort calculations pursuant to TCA \$49-3-314(c)(4).

RESOLVED, DULY PASSED AND EFFECTIVE this	day of, 2020.
FOR THE COUNTY OF HAMBLEN, TENNESSEE:	
Bill Brittain, County Mayor	Howard Shipley, Commission Chairman

FOR THE HAMBLEN COUNTY BOARD OF EDUCATION: Board Passage: July 14, 2020

Dr. Jeff Perry, Superintendent

Hamblen County Government Finance Committee

Monday, July 13, 2020 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Randy DeBord, Thomas Doty, Howard Shipley, Chris Cutshaw, Tim Goins, Joe Huntsman, Sr., Mike Minnich, Wayne NeSmith, Jim Stepp

Members Absent:

None

Call to Order

Chariman Randy DeBord called the meeting to order at 6:06 p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

- a. Expenditure Reports –June 2020 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Check Submitted by the County Mayor's Office for the Month of June 2020

 Motion (Chris Cutshaw/Mike, all in favor) to approve the May 2020 Monthly Checks submitted by the County Mayor's Office.

Old Business

None

New Business

- a. Bid Tabulation for New-Non Refurbished Personal Computers (2020-06-1)
 - Motion (Chris Cutshaw/Thomas Doty) to approve the bid from Technology Express-Lowest Bidder for New, Non-Refurbished Personal Computers
- b. Resolution 20-31 Resolution of the County Commission of Hamblen County, TN Authorizing the Issuance, Sale and Payment of Hamblen County Interfund Loan Capital Outlay Notes, Series 2021 Not to Exceed \$300,000
 - Motion (Tim Goins/Jim Stepp, all in favor) to approve Resolution 20-31—Resolution of the County Commission of Hamblen County, TN Authorizing the Issuance, Sale and Payment of Hamblen County Interfund Loan Capital Outlay Notes, Series 2021 Not to Exceed \$300,000.
- c. Resolution 20-32- A Resolution Authorizing Hamblen County to Make Application for the FY2020 Edward Byrne Memorial Justice Assistance Grant (JAG).
 - Motion (Chris Cutshaw/Mike Minnich, all in favor) to approve Resolution 20-32 A Resolution Authorizing Hamblen County to Make Application for the FY2020 Edward Byrne Memorial Justice Assistance Grant (JAG).

Items of Interest (No Action Necessary)-Chairman Randy DeBord

- a. Planning Commission Building Permit Report-June 2020
- b. County Attorney Invoices –June 2020
- c. Coroner's Monthly Report-June 2020
- d. Morristown Hamblen Humane Society Monthly Animal Statistics

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:11 p.m.



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, July 13, 2020 Immediately Following Adjournment of the Budget Committee

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 June 2020 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks June 2020 Submitted by the County Mayor's Office
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. Bid Tabulation-New-Non- Refurbished Personal Computers (2020-06-1)-County Mayor Bill Brittain
 - Resolution 20-31 Resolution of the County Commission of Hamblen County, Tennessee,
 Authorizing the Issuance, Sale, and Payment of Hamblen County Interfund Loan Capital Outlay
 Notes, Series 2021 Not to Exceed \$300,000
 - c. Resolution 20-____- 2020 JAG Grant Resolution
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
 - a. Planning Commission Building Permit Report June 2020
 - b. County Attorney Invoices June 2020
 - c. Coroner's Monthly Report June 2020
 - d. Morristown Hamblen Humane Society Monthly Animal Statistics
- 6. Adjournment Chairman Randy DeBord



Expenditure Reports June 2020

GENERAL FUND (101)

Sel:

From:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2019 101 50000 000 00 000 0000 000

2019 101 99999 999 99 999 9999 999

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

Page: 1 Date: 7/7/2020 Time: 8:54 am

Month-to-Date Year-to-Date **Available Avl Fnds** Revised **Budget Expenditures Expenditures Encumbrances Funds** %of Budg Fnd Account/Description 101 174.468.36 0.00 51100 County Commission 199,423.00 34,566.17 24,954.64 12.51% 101 51210 16,650.00 1,665.00 0.00 14,985.00 1,665.00 90.00% Board Of Equalization 101 51300 242,394.38 24,424.79 224,884.36 0.00 17,510.02 7.22% County Mayor/Executive 101 51400 23,472.05 0.00 7,820.95 24.99% 31,293.00 1,075.16 County Attorney 101 51500 279,242.81 4.78% 293,268.02 24.691.90 0.00 14,025.21 **Election Commission** 315,429.97 101 51600 Register Of Deeds 367,121.00 29,922.92 0.00 51,691.03 14.08% 101 51720 199,331.97 19,728.03 219,060.00 20,054.35 0.00 9.01% Planning 101 51750 57,411.00 4.702.39 52,720.71 0.00 4.690.29 8.17% Codes Compliance 101 51760 4.066.22 76,848.92 0.00 13.817.08 90,666.00 15.24% **Geographical Information Systems** 101 51810 879.523.00 72.843.61 810.683.40 0.00 68.839.60 7.83% Other Facilities 101 51910 20.744.00 1.565.42 18.281.43 0.00 2.462.57 11.87% Preservation Of Records 406.333.53 101 52100 429.310.04 32.790.20 0.00 22.976.51 5.35% Accounting And Budgeting 40.306.47 101 52200 Purchasing 42,012.00 3,543.58 0.00 1,705.53 4.06% 101 52300 336.939.20 360.395.00 33.715.76 0.00 23.455.80 Property Assessor's Office 6.51% 101 52310 154,125.00 74,179.53 144,138.16 0.00 9,986.84 6.48% Reappraisal Program 334.357.02 101 52400 398.312.00 29,049.59 0.00 63,954.98 16.06% County Trustee's Office 52500 611,024.68 101 685,347.00 56,581.21 0.00 74,322.32 10.84% County Clerk's Office 101 52600 106,905.54 14,250.46 **Data Processing** 121,156.00 19,170.82 0.00 11.76% 52900 312,038.52 101 325,675.00 26,554.39 0.00 13,636.48 4.19% Other Finance 101 53100 Circuit Court 952,350.57 71,174.60 845,840.43 10,084.06 96,426.08 10.13% 101 53300 418,043.81 **General Sessions Court** 443,265.00 37,654.17 0.00 25,221.19 5.69% 101 53330 12,683.33 140,863.50 0.00 23,126.50 14.10% 163,990.00 **Drug Court** 101 53400 28.900.98 375,137.21 0.00 24.585.79 **Chancery Court** 399,723.00 6.15% 53500 101 33.620.27 272,779.01 0.00 44,688.99 Juvenile Court 317,468.00 14.08% 747,158.28 101 53920 Courtroom Security 874.040.00 69.648.59 0.00 126.881.72 14.52% 2.985.801.63 277,085.55 0.00 224,020.62 101 54110 3,209,822.25 6.98% Sheriff's Department 101 54160 5.500.00 1.336.68 2.958.62 0.00 2.541.38 46.21% Administration Of The Sexual Offender Registry 54210 4.038.954.01 101 4.599.462.00 310.490.68 0.00 560.507.99 Jail 12.19% 66.754.10 101 54220 82.947.00 7.562.10 0.00 16.192.90 19.52% Workhouse 54250 211.228.65 148,961.35 101 Work Release Program 360.190.00 18,973.18 0.00 41.36% 0.00 220,000.00 101 54310 220,000.00 0.00 0.00 0.00% Fire Prevention And Control 101 54410 105,563.76 12,873.65 90,726.82 0.00 14,836.94 14.05% Civil Defense 189,133.00 101 54490 189,133.00 0.00 0.00 0.00 0.00% Other Emergency Management 101 54510 4,875.40 0.00 1.60 4,877.00 691.45 0.03% Inspection And Regulation 101 129,959.78 54610 County Coroner/Medical Examiner 150,500.00 14,746.70 0.00 20,540.22 13.65% Return to Regular Calendar

GENERAL FUND (101)

EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2019 101 99999 999 99 999 9999 999

From: 2019 101 50000 000 00 000 0000 000

Sel:

Thru:

REPORT DATE: 06/30/2020

Page: 2 Date: 7/7/2020 Time: 8:54 am

End	A	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
<u>Fnd</u> 101	54900	Other Public Safety	20,000.00	0.00	19,850.28	0.00	149.72	0.75%
101	55110	Local Health Center	923,167.00	63,403.49	695,562.64	0.00	227,604.36	24.65%
101		Rabies And Animal Control	150,000.00	0.00	150,000.00	0.00	0.00	0.00%
101	55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	0.00	3,250.00	0.00	1,750.00	35.00%
101	55180	Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101	55390	Appropriation To State	109,233.00	109,233.00	109,233.00	0.00	0.00	0.00%
101	55520	Aid To Dependent Children	3,250.00	0.00	3,250.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	85.00	26,105.00	0.00	13,895.00	34.74%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	293,500.00	73,375.00	293,500.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	311,150.63	26,607.61	263,115.61	0.00	48,035.02	15.44%
101	56900	Other Social, Cultural And Recreational	566,167.00	204.44	563,668.34	0.00	2,498.66	0.44%
101	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100	Agricultural Extension Service	165,206.00	895.78	121,742.10	0.00	43,463.90	26.31%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,787.00	4,062.54	49,052.75	0.00	1,734.25	3.41%
101	57800	Storm Water Management	30,960.00	5,897.99	21,572.02	0.00	9,387.98	30.32%
101	58110	Tourism	54,700.00	3,600.00	46,867.00	0.00	7,833.00	14.32%
101	58120	Industrial Development	741,000.00	0.00	730,728.78	0.00	10,271.22	1.39%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	30,319.00	2,441.69	27,554.77	0.00	2,764.23	9.12%
101	58600	Employee Benefits	735,241.00	5,128.37	704,620.98	0.00	30,620.02	4.16%
101	58801	COVID-19 Grant #1 Election Funds	0.00	0.00	0.00	0.00	0.00	0.00%
101	58900	Miscellaneous	315,604.00	2,500.00	269,266.83	0.00	46,337.17	14.68%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	220,731.00	50,324.03	135,079.51	0.00	85,651.49	38.80%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	294,281.00	33,190.30	282,875.06	0.00	11,405.94	3.88%
101	91140	Public Health And Welfare Projects	25,224.00	25,218.86	25,218.86	0.00	5.14	0.02%
101	91150	Social, Cultural And Recreation Projects	75,650.00	5,798.24	71,860.74	0.00 R	3,789.26 eturn to Regular Calendar	5.01%

GENERAL FUND (101) EXPENDITURE REPORT

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From:	2019	101	50000 000	00	000	0000	000
Thru:	2019	101	99999 999	99	999	9999	999

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Year Fnd Accnt Obj Gp Sub Loc Pgm

REPORT DATE: 06/30/2020

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 91190 Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%
101 99100 Transfers Out	0.00	37,250.30	37,250.30	0.00	-37,250.30	0.00%
	\$ 22,224,074.65	\$ 1,841,821.58	\$ 19,906,562.98	\$ 10,084.06	\$ 2,307,427.61	10.38%

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2019 116 99999 999 99 999 9999 999

From: 2019 116 50000 000 00 000 0000 000

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Thru:

REPORT DATE: 06/30/2020

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Time:

Date: 7/7/2020 8:55 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,707,517.00	253,488.09	2,388,816.56	0.00	318,700.44	11.77%
		\$ 2,707,517.00	\$ 253,488.09	\$ 2,388,816.56	\$ 0.00	\$ 318,700.44	11.77%

HIGHWAY FUND (131)

Sel:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2019 131 99999 999 99 999 9999 999

From: 2019 131 50000 000 00 000 0000 000

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

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\$ 473,815.42

7/7/2020 8:56 am

12.82%

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	61000	Administration	437,983.00	30,819.77	407,814.86	0.00	30,168.14	6.89%
131	62000	Highway And Bridge Maintenance	1,531,861.00	160,347.26	1,231,578.31	0.00	300,282.69	19.60%
131	63100	Operation And Maintenance Of Equipment	391,126.00	57,235.30	345,521.04	0.00	45,604.96	11.66%
131	66000	Employee Benefits	28,725.00	0.00	16,267.04	0.00	12,457.96	43.37%
131	68000	Capital Outlay	1,306,829.00	304,053.07	1,221,527.33	0.00	85,301.67	6.53%

\$ 552,455.40

\$ 3,222,708.58

\$ 0.00

\$ 3,696,524.00



Monthly Checks June 2020

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 1 Date: 7/7/2020 Time: 8:57:45AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description		An	nount Paid
51100	305	Audit Services	2020-06-18	1010268009	TN, State of			23,767.00
51100	312	Contracts With Private Agencies	2020-06-25	1010268047	Smith, Jerry Allen			100.00
51100	599	Other Charges	2020-06-11	1010267921	Citizen Tribune			199.63
51100	599	Other Charges	2020-06-11	1010267967	United Parcel Service			28.06
51100		County Commission				Total:	4	24,094.69
51210	191	Board And Committee Members Fees	2020-06-11	1010267914	Cameron, Earl B			330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267936	Hicks, William B			330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267955	Russell, Robert			345.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267971	WILKERSON JR, RALPH W			330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267972	Young, Danny			330.00
51210		Board Of Equalization			-	Total:	5	1,665.00
51300	307	Communication	2020-06-04	1010267874	Century Link/Business Services			36.87
51300	307	Communication	2020-06-11	1010267910				90.00
51300	351	Rentals	2020-06-11	1010267952	Pitney Bowes			963.42
51300	351	Rentals	2020-06-18	1010267980	Canon Solutions America, Inc			227.87
51300	355	Travel	2020-06-11	1010267912	Brittain, William H			27.73
51300	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA			107.18
51300	599	Other Charges	2020-06-04	1010267909	Wallace Hardware Co			321.72
51300	599	Other Charges	2020-06-11	1010267921	Citizen Tribune			25.00
51300	599	Other Charges	2020-06-11	1010267930	English Mountain Spring Water			10.00
51300	599	Other Charges	2020-06-18	1010268003	Shred-It			327.30
51300	599	Other Charges	2020-06-18	1010268015	Suntrust Bankcard, NA			4.25
51300	599	Other Charges	2020-06-18	1010268016	Suntrust Bankcard, NA			7.01
51300	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA			327.40
51300	599	Other Charges	2020-06-25	1010268039	Morristown Signs, Inc			270.00
51300	599	Other Charges	2020-06-25	1010268053	Tucker, Robert			49.99
51300		County Mayor/Executive				Total:	15	2,795.74
51400	331	Legal Services	2020-06-04	1010267902	,			180.00
51400	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd			787.50
51400		County Attorney				Total:	2	967.50
51500	307	Communication	2020-06-04	1010267874	Century Link/Business Services			11.07
51500	307	Communication	2020-06-11	1010267910	AT&T			11.91
51500	332	Legal Notices, Recording And Court Costs	2020-06-11	1010267921	Citizen Tribune			976.95
51500	349	Printing, Stationery And Forms	2020-06-25	1010268037	Microvote Corporation			2,395.00
51500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			5.00
51500	435	Office Supplies	2020-06-18	1010267974	Acme Printing Company, Inc			813.75
51500	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA			1,883.38
51500	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co		Return to Regular Calendar	19.90

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
51500	719	Office Equipment	2020-06-25	1010268030	Evans Office Supply Co			1,075.98
51500		Election Commission				Total:	10	7,310.36
								ŕ
51600	307	Communication	2020-06-04	1010267874	Century Link/Business Services			2.82
51600	435	Office Supplies	2020-06-04	1010267877	Cumberland Glass Company			1,000.00
51600	435	Office Supplies	2020-06-18	1010267983	Custom Printing			134.50
51600	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			58.90
51600	709	Data Processing Equipment	2020-06-04	1010267869	Business Information Systems			5.50
51600	709	Data Processing Equipment	2020-06-11	1010267913	Business Information Systems			1,292.70
51600	709	Data Processing Equipment	2020-06-18	1010267979	Business Information Systems			8.50
51600	709	Data Processing Equipment	2020-06-25	1010268021	Business Information Systems			615.00
51600		Register Of Deeds				Total:	8	3,117.92
E1700	007	Communication	2020 06 04	1010067074	Ocation Link/Dusiness Comits			4 44
51720	307	Communication	2020-06-04	1010267874	Century Link/Business Services			4.44
51720	312	Contracts With Private Agencies	2020-06-25	1010268025	City of Morristown			3,875.00
51720	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd			402.00
51720	332	Legal Notices, Recording And Court Costs	2020-06-11	1010267921	Citizen Tribune			63.36
51720	334	Maintenance Agreements	2020-06-11	1010267927	Cumberland Glass Company			1,000.00
51720	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267898	Porter's Tire Store			745.83
51720	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express	Car Wasi	า	30.00
51720	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2020-06-04	1010267887	Fuelman			37.26
51720	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			14.95
51720		Planning				Total:	10	6,271.59
51750	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd			52.50
51750	451	Uniforms	2020-06-04		Advertising Expressions			212.00
51750		Codes Compliance				Total:	2	264.50
51760	355	Travel	2020-06-18	1010268017	Suntrust Bankcard, NA			-195.00
51760		Geographical Information Systems				Total:	1	-195.00
51810	169	Part-Time Personnel	2020-06-04	1010267881	Express Services, Inc.			225.00
51810	307	Communication	2020-06-11	1010267910	AT&T			883.70
51810	307	Communication	2020-06-11	1010267911	AT&T			635.67
51810	334	Maintenance Agreements	2020-06-11	1010267947	Murrell Burglar Alarm Co Inc			78.00
51810	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267877	Cumberland Glass Company			1,345.70
51810	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267883	Fenco Supply Co			122.99
51810	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267893	Lowe's			644.11
51810	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267927	Cumberland Glass Company			1,362.16
51810	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267942	Lawson, Mathew			825.00
51810	335	Maintenance And Repair Service - Buildings	2020-06-25	1010268055	Waddell, Bill			125.00
51810	336	Maintenance And Repair Services - Equipment	2020-06-04	1010267897	NAPA Auto Parts Of Morristown			52.05
		Ash.					Return to Regular Calendar	-

Fund: 101 General Fund #(101)

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ACCT	ОВЈ	NAME	DATE _	Check Nbr	Description		Aı	mount Paid
51810	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express C	Car Wash	 I	120.00
51810	399	Other Contracted Services	2020-06-11	1010267930	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2020-06-04	1010267891	Kelsan Inc			1,182.78
51810	410	Custodial Supplies	2020-06-11	1010267966	Unifirst			179.00
51810	415	Electricity	2020-06-25	1010268040	Morristown Utilities			22,855.00
51810	425	Gasoline	2020-06-04	1010267887	Fuelman			204.63
51810	434	Natural Gas	2020-06-18	1010267976	Atmos Energy			1,080.91
51810	451	Uniforms	2020-06-11	1010267966	Unifirst			261.30
51810	717	Maintenance Equipment	2020-06-11	1010267941	Lane Sales Power Equipment			326.29
51810		Other Facilities				Total:	20	32,532.29
								,
51910	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			62.45
51910		Preservation Of Records				Total:	2	179.87
52100	312	Contracts With Private Agencies	2020-06-18	1010268002	Russell, Lawrance G.			721.30
52100	524	In Service/Staff Development	2020-06-18	1010268017	Suntrust Bankcard, NA			119.00
52100	524	In Service/Staff Development	2020-06-25	1010268051	TN, State of			100.00
52100		Accounting And Budgeting				Total:	3	940.30
52200	302	Advertising	2020-06-11	1010267921	Citizen Tribune			176.04
52200	435	Office Supplies	2020-06-18		Suntrust Bankcard, NA			108.82
52200		Purchasing				Total:	2	284.86
32200	•••••	i dicitasing				iotai.	4	204.00
52300	307	Communication	2020-06-04	1010267874	Century Link/Business Services			5.40
52300	337	Maintenance And Repair Services - Office Equipmer	2020-06-04	1010267877	Cumberland Glass Company			3,467.88
52300	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express C	Car Wash	1	60.00
52300	338	Maintenance And Repair Services - Vehicles	2020-06-25	1010268029	Elite Automotive Center			255.00
52300	348	Postal Charges	2020-06-25	1010268052	TN, State of			2,114.90
52300	425	Gasoline	2020-06-04	1010267887	Fuelman			104.30
52300	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			50.50
52300		Property Assessor's Office				Total:	7	6,057.98
								0,001100
52310	312	Contracts With Private Agencies	2020-06-11	1010267961	Tax Management Associates, Inc			17,550.00
52310	312	Contracts With Private Agencies	2020-06-18	1010268007	Tax Management Associates, Inc			41,880.00
52310	331	Legal Services	2020-06-18	1010267981	Citizen Tribune			160.83
52310	348	Postal Charges	2020-06-25	1010268052	TN, State of			10,131.60
52310	351	Rentals	2020-06-18	1010267980	Canon Solutions America, Inc			108.58
52310		Reappraisal Program				Total:	5	69,831.01
52400	307	Communication	2020-06-04	1010267874	Century Link/Business Services			0.05
52400	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267877	Cumberland Glass Company			2,667.22
52400	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			117.42
02 700	551	Torraid	2020 00 07	1010201010	Canon Columbia America, Inc		Return to Regular Calendar	111.74

Fund: 101 General Fund #(101)

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Am	ount Paid
52400	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water		13.00
52400	719	Office Equipment	2020-06-18	1010268017	Suntrust Bankcard, NA		911.92
52400	719	Office Equipment	2020-06-25	1010268022	CDW Government, Inc		211.88
52400		County Trustee's Office			Total:	6	3,921.49
52500	307	Communication	2020-06-04	1010267874	Century Link/Business Services		9.95
52500	307	Communication	2020-06-11	1010267910	AT&T		23.82
52500	349	Printing, Stationery And Forms	2020-06-25	1010268030	Evans Office Supply Co		114.13
52500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc		147.75
52500	355	Travel	2020-06-11	1010267924	Conway, Sharon L		91.93
52500	355	Travel	2020-06-18	1010268017	Suntrust Bankcard, NA		607.60
52500	435	Office Supplies	2020-06-04	1010267885	Foothills Netcom, Inc.		360.20
52500	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water		38.00
52500	435	Office Supplies	2020-06-25	1010268021	Business Information Systems		264.00
52500	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co		38.00
52500	709	Data Processing Equipment	2020-06-11	1010267913	Business Information Systems		650.00
52500		County Clerk's Office			Total:	11	2,345.38
52600	307	Communication	2020-06-04	1010267908	Verizon Wireless		27.25
52600	312	Contracts With Private Agencies	2020-06-11	1010267933	Foothills Netcom, Inc.		118.75
52600	312	Contracts With Private Agencies	2020-06-18	1010267998	MUS Fibernet		301.90
52600	317	Data Processing Services	2020-06-18	1010267998	MUS Fibernet		540.05
52600	317	Data Processing Services	2020-06-25	1010268053	Tucker, Robert		69.99
52600	334	Maintenance Agreements	2020-06-25	1010268031	GovConnection, Inc.		4,131.63
52600	709	Data Processing Equipment	2020-06-18	1010267984	Dell Marketing LP		2,454.96
52600	709	Data Processing Equipment	2020-06-18	1010268017	•		99.98
52600	709	Data Processing Equipment	2020-06-25	1010268027	Dell Marketing LP		818.32
52600		Data Processing			_	9	8,562.83
52900	307	Communication	2020-06-04	1010267874	Century Link/Business Services		0.37
52900	307	Communication	2020-06-11	1010267910	AT&T		475.92
52900	317	Data Processing Services	2020-06-04	1010267896	MUS Fibernet		113.88
52900	335	Maintenance And Repair Service - Buildings	2020-06-18	1010267985	Fish Window Cleaning		27.00
52900	351	Rentals	2020-06-04	1010267873	Centriworks, a Thermocopy Company		47.00
52900	351	Rentals	2020-06-04	1010267899	Quality Waste		25.00
52900	351	Rentals	2020-06-11	1010267919	Centriworks, a Thermocopy Company		20.00
52900	351	Rentals	2020-06-25	1010268023	Centriworks, a Thermocopy Company		51.93
52900	399	Other Contracted Services	2020-06-04	1010267876	Corner, Angel M		630.00
52900	399	Other Contracted Services	2020-06-11	1010267925	Corner, Angel M		630.00
52900	399	Other Contracted Services	2020-06-18	1010267982	Corner, Angel M		630.00
52900	399	Other Contracted Services	2020-06-25	1010268026	Corner, Angel M		840.00
52900	415	Electricity	2020-06-11	1010267946	Morristown Utilities		529.00
52900	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	Return to Regular Calendar	22.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
52900		Other Finance				Total:	14	4,042.10
53100	194	Jury And Witness Expense	2020-06-11	1010267929	Davy Crockett Restaurant			182.75
53100	194	Jury And Witness Expense	2020-06-25	1010268030	Evans Office Supply Co			133.68
53100	307	Communication	2020-06-04	1010267874	Century Link/Business Services			15.14
53100	307	Communication	2020-06-11	1010267910	AT&T			23.82
53100	332	Legal Notices, Recording And Court Costs	2020-06-11	1010267921	Citizen Tribune			62.43
53100	349	Printing, Stationery And Forms	2020-06-11	1010267953	R Chatfield Co, Inc			659.00
53100	349	Printing, Stationery And Forms	2020-06-18	1010268003	Shred-It			13.56
53100	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			457.95
53100	351	Rentals	2020-06-11	1010267952	Pitney Bowes			326.71
53100	399	Other Contracted Services	2020-06-18	1010267978	Burgin, Larry M.			289.00
53100	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			1,283.56
53100	435	Office Supplies	2020-06-25	1010268036	Local Government Corporation			170.00
53100		Circuit Court			·	Total:	12	3,617.60
F2200	007	Communication	2020 00 04	4040207074	O (1:1/D : O :			4.00
53300	307	Communication	2020-06-04	1010267874	Century Link/Business Services			4.06
53300	307	Communication	2020-06-11	1010267910	AT&T			11.91
53300	320	Dues And Memberships	2020-06-11	1010267923	Collins, Wayne Douglas			409.16
53300	351	Rentals	2020-06-18	1010267980	Canon Solutions America, Inc			84.70
53300	399	Other Contracted Services	2020-06-11	1010267940	Lakeway CASA			1,000.00
53300	435	Office Supplies	2020-06-04	1010267895	Morristown Signs, Inc			72.00
53300	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			49.00
53300		General Sessions Court				Total:	7	1,630.83
53330	307	Communication	2020-06-11	1010267910	AT&T			23.82
53330	322	Evaluation And Testing	2020-06-11	1010267951	PharmChem, Inc			742.30
53330	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			8.00
53330	499	Other Supplies And Materials	2020-06-11	1010267932				136.42
53330		Drug Court			<u>•</u>	Total:	5	1,027.96
53400	307	Communication	2020-06-04	1010267874	Century Link/Business Services			8.18
53400	307	Communication	2020-06-11	1010267910	AT&T			11.91
53400	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			13.00
53400	435	Office Supplies	2020-06-11	1010267930	Suntrust Bankcard, NA			11.83
53400	435	Office Supplies	2020-06-15	1010268030	Evans Office Supply Co			116.99
53400		Chancery Court			· · ·	Total:	6	309.66
		•						
53500	307	Communication	2020-06-04	1010267874	Century Link/Business Services			1.25
53500	309	Contracts With Government Agencies	2020-06-18	1010268001	Richard L Bean Juvenile Srv			8,575.00
53500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc		Return to Regular Calendar	117.42

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	An	nount Paid
53500	422	Food Supplies	2020-06-11	1010267930	English Mountain Spring Water		20.00
53500	425	Gasoline	2020-06-04	1010267887	Fuelman		13.83
53500		Juvenile Court			Total:	5	8,727.50
53920	451	Uniforms	2020-06-18	1010267986	Gall's Inc		808.00
53920	524	In Service/Staff Development	2020-06-11	1010267970	Walters State Comm College		2,667.50
53920	524	In Service/Staff Development	2020-06-18		Suntrust Bankcard, NA		150.00
53920	716	Law Enforcement Equipment	2020-06-04	1010267892	Knoxville Scuba Center, Inc.		1,616.66
53920	716	Law Enforcement Equipment	2020-06-18	1010268017	•		426.02
53920		Courtroom Security			,	5	5,668.18
54110	307	Communication	2020-06-04	1010267874	Century Link/Business Services		52.96
54110	307	Communication	2020-06-04	1010267890	Jarnagin, Esco Ray		19.99
54110	307	Communication	2020-06-04	1010267908	Verizon Wireless		1,870.00
54110	307	Communication	2020-06-11	1010267910	AT&T		59.55
54110	307	Communication	2020-06-18	1010268012	Verizon Wireless		2,237.94
54110	307	Communication	2020-06-18	1010268017			18.99
54110	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268018	Suntrust Bankcard, NA		164.33
54110	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267878	Drinnon, Kenny		840.94
54110	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267882	Farris Jeep Ram Chrysler Dodge		39.31
54110	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267894	Morristown Ford		2,470.92
54110	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Car Was	sh	525.00
54110	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267968	Valvoline, Inc.		321.91
54110	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267973	Access Unlimited		70.00
54110	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010268006	Synergy Auto Wash		463.75
54110	348	Postal Charges	2020-06-11	1010267931	Federal Express		48.94
54110	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc		173.21
54110	351	Rentals	2020-06-11	1010267952	Pitney Bowes		326.72
54110	353	Towing Services	2020-06-04	1010267903	Tipton, Ronald		50.00
54110	355	Travel	2020-06-11	1010267926	Cribley, David M		82.50
54110	355	Travel	2020-06-11	1010267950	Peralez, Joe		82.50
54110	399	Other Contracted Services	2020-06-04	1010267904	Transunion Risk & Alternative		74.80
54110	399	Other Contracted Services	2020-06-25	1010268042	Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	2020-06-04	1010267886	Fuelman		5,501.07
54110	431	Law Enforcement Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA		837.20
54110	431	Law Enforcement Supplies	2020-06-18	1010268018	Suntrust Bankcard, NA		1,088.51
54110	431	Law Enforcement Supplies	2020-06-25	1010268046	Sirchie Finger Print Labs		1,602.78
54110	433	Lubricants	2020-06-11	1010267968	Valvoline, Inc.		312.46
54110	435	Office Supplies	2020-06-04	1010267901	Strate Insurance Group		50.00
54110	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA		112.61
54110	435	Office Supplies	2020-06-18	1010268018	Suntrust Bankcard, NA		239.99
54110	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co		113.83
54110	435	Office Supplies	2020-06-25	1010268044	R Chatfield Co, Inc	Return to Regular Calendar	136.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Am	nount Paid
54110	435	Office Supplies	2020-06-25	1010268056	Walmart Community BRC		99.00
54110	450	Tires And Tubes	2020-06-04	1010267898	Porter's Tire Store		325.80
54110	450	Tires And Tubes	2020-06-25	1010268043	Porter's Tire Store		862.26
54110	451	Uniforms	2020-06-11	1010267956	Serendipity Stitches & More		60.00
54110	524	In Service/Staff Development	2020-06-18	1010268018	Suntrust Bankcard, NA		-350.00
54110	599	Other Charges	2020-06-04	1010267888	Gall's Inc		987.60
54110	599	Other Charges	2020-06-11	1010267930	English Mountain Spring Water		25.00
54110	599	Other Charges	2020-06-11	1010267953	R Chatfield Co, Inc		747.00
54110	599	Other Charges	2020-06-11	1010267957	Shred-It		20.34
54110	716	Law Enforcement Equipment	2020-06-04	1010267888	Gall's Inc		25.48
54110	716	Law Enforcement Equipment	2020-06-04	1010267892	Knoxville Scuba Center, Inc.		1,616.66
54110		Sheriff's Department				43	24,436.85
E4400		0.00	0000 00 10	4040000047			400.00
54160	435	Office Supplies	2020-06-18		Suntrust Bankcard, NA		136.68
54160		Administration Of The Sexual Offender Registry			Total:	1	136.68
54210	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267889	Interstate Mechanical Service, LLC		280.00
54210	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267938	Interstate Mechanical Service, LLC		4,914.00
54210	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267959	South Western Comm, Inc		4,798.00
54210	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268011	Valley Proteins, Inc		225.00
54210	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268015	Suntrust Bankcard, NA		269.81
54210	340	Medical And Dental Services	2020-06-18	1010267989	Healthstar Physicians, Inc		680.25
54210	340	Medical And Dental Services	2020-06-18	1010267991	Lakeway Dermatology Associates PC		110.00
54210	340	Medical And Dental Services	2020-06-18	1010267994	Mobile Images Acquisition LLC		1,010.00
54210	340	Medical And Dental Services	2020-06-18	1010267995	Morristown Heart, PLLC		150.00
54210	340	Medical And Dental Services	2020-06-18	1010267996	Morristown-Hamblen Healthcare System		1,748.67
54210	340	Medical And Dental Services	2020-06-18	1010267999	Neurosurgical Associates		284.25
54210	340	Medical And Dental Services	2020-06-18	1010268010	University Radiology		1,033.90
54210	340	Medical And Dental Services	2020-06-25	1010268020	American Esoteric Laboratories		558.80
54210	340	Medical And Dental Services	2020-06-25	1010268024	Cherokee Health Systems		1,056.46
54210	340	Medical And Dental Services	2020-06-25	1010268028	East Tennessee Pathology PPLC		133.70
54210	340	Medical And Dental Services	2020-06-25	1010268038	Morristown Hamblen EMS		424.78
54210	340	Medical And Dental Services	2020-06-25	1010268041	Morristown-Hamblen Hospital		10,575.74
54210	340	Medical And Dental Services	2020-06-25	1010268054	University Radiology		224.70
54210	340	Medical And Dental Services	2020-06-25	1010268057	Wellmont Cardiology Services		59.50
54210	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc		147.75
54210	410	Custodial Supplies	2020-06-04	1010267891	Kelsan Inc		2,746.08
54210	410	Custodial Supplies	2020-06-04	1010267899	Quality Waste		235.00
54210	413	Drugs And Medical Supplies	2020-06-25	1010268049	Southern Health Partners		5,040.14
54210	422	Food Supplies	2020-06-04	1010267906	Trinity Services Group, Inc.		17,579.64
54210	451	Uniforms	2020-06-18	1010268005	Summit Uniform Solutions, Inc.		457.56
54210	524	In Service/Staff Development	2020-06-18	1010268018	Suntrust Bankcard, NA		150.00
54210	599	Other Charges	2020-06-18	1010268003	Shred-It	Return to Regular Calendar	27.12

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Aı	mount Paid
54210	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA			329.95
54210		Jail				Total:	28	55,250.80
54250	307	Communication	2020-06-04	1010267874	Century Link/Business Services			4.40
54250	307	Communication	2020-06-04	1010267908	Verizon Wireless			80.20
54250	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267903	Tipton, Ronald			25.00
54250	338	Maintenance And Repair Services - Vehicles	2020-06-25	1010268048	Sonny's Auto Repair			306.29
54250	425	Gasoline	2020-06-04	1010267887	Fuelman			103.85
54250	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			296.06
54250	499	Other Supplies And Materials	2020-06-18	1010267977	Big M Janitorial			1,650.00
54250	499	Other Supplies And Materials	2020-06-18	1010268015	Suntrust Bankcard, NA			327.82
54250	499	Other Supplies And Materials	2020-06-18	1010268017	Suntrust Bankcard, NA			366.14
54250		Work Release Program				Total:	9	3,159.76
54410	307	Communication	2020-06-04	1010267868	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267992	Lakeway Detail Shack			100.00
54410	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267993	Leonard Building & Truck Co			100.00
54410	425	Gasoline	2020-06-04	1010267887	Fuelman			240.91
54410	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			9.95
54410	435	Office Supplies	2020-06-25	1010268050	Suntrust Bankcard, NA			15.99
54410	451	Uniforms	2020-06-25	1010268050	Suntrust Bankcard, NA			120.19
54410	599	Other Charges	2020-06-04	1010267908	Verizon Wireless			34.00
54410	599	Other Charges	2020-06-11	1010267932	Food City			12.77
54410	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA			99.99
54410	708	Communication Equipment	2020-06-11	1010267917	CDW Government, Inc			92.49
54410		Civil Defense				Total:	11	882.29
54610	307	Communication	2020-06-04	1010267908	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2020-06-04	1010267867	Allen Funeral Home Inc			250.00
54610	312	Contracts With Private Agencies	2020-06-04	1010267884	Field2Base, Inc.			230.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267934	Giles, Todd E			80.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267937	Holt, Jeffrey E.			120.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267939	Knox County Medical Examiner			5,550.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267949	Peoples, Jimmy W			240.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267960	Stetzer Funeral Home			250.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267962	Thompson, Claude, JR			440.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267963	Thompson, Tom C, MD			2,083.33
54610	399	Other Contracted Services	2020-06-11	1010267928	Davis, Eddie			750.00
54610		County Coroner/Medical Examiner			,	Total:	11	10,163.33
55110	309	Contracts With Government Agencies	2020-06-04	1010267874	Century Link/Business Services			68.89
55110	309	Contracts With Government Agencies	2020-06-04	1010267879	East TN Diamond			46.00
55110	309	Contracts With Government Agencies	2020-06-04	1010267880	English Mountain Coffee		Return to Regular Calendar	219.80

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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Contracts With Government Agencies 2020-06-04 1010267891 274.17 55110 309 Kelsan Inc 55110 309 Contracts With Government Agencies 2020-06-11 1010267910 AT&T 292.37 16.94 55110 309 Contracts With Government Agencies 2020-06-11 1010267915 Canon Solutions America, Inc. 55110 309 **Contracts With Government Agencies** 2020-06-11 1010267954 Roberts Cleaning Company 1.950.00 55110 309 Contracts With Government Agencies 2020-06-18 1010267976 71.37 Atmos Energy 55110 **Contracts With Government Agencies** 2020-06-18 1010267998 12.00 309 MUS Fibernet 55110 309 **Contracts With Government Agencies** 2020-06-25 1010268045 Redbud Deli, Inc. 163.95 55110 **Contracts With Government Agencies** 2020-06-25 1010268056 238.39 309 Walmart Community BRC **Contracts With Government Agencies** 2020-06-25 1010268058 85.01 55110 309 Wholesale Supply Group 55110 399 Other Contracted Services 2020-06-11 1010267921 Citizen Tribune 600.00 55110 Local Health Center Total: 13 4,038.89 55390 Contributions 2020-06-18 1010268004 State Of Tn-Dept Of Health 109,233.00 316 55390 Appropriation To State Total: 1 109,233.00 55590 Contributions 2020-06-18 1010267990 Helen Ross McNabb Center 85.00 316 Other Local Welfare Services 55590 Total: 1 85.00 56500 Contributions 2020-06-18 1010267997 Morristown-Hamblen Library 73,375.00 316 56500 Libraries Total: 73.375.00 56700 2020-06-04 1010267896 307 Communication MUS Fibernet 134.22 56700 Maintenance And Repair Services - Equipment 2020-06-04 1010267871 50.00 336 Cantwell, Marty 56700 336 Maintenance And Repair Services - Equipment 2020-06-04 1010267898 88.35 Porter's Tire Store 56700 Maintenance And Repair Services - Equipment 2020-06-11 1010267941 64.74 336 Lane Sales Power Equipment Maintenance And Repair Services - Equipment 1010268019 56700 336 2020-06-18 Suntrust Bankcard, NA 84.11 56700 **Custodial Supplies** 2020-06-04 1010267891 Kelsan Inc 141.04 410 56700 **Custodial Supplies** 2020-06-04 1010267899 **Quality Waste** 235.00 410 1010268056 63.20 56700 **Custodial Supplies** 2020-06-25 410 Walmart Community BRC 2020-06-11 1010267969 209.53 56700 412 Diesel Fuel Voyager Fleet Systems Inc 56700 Electricity 2020-06-11 1010267946 2.986.00 415 Morristown Utilities 2020-06-18 1010267975 22.65 56700 Electricity 415 Appalachian Electric Co-Op 56700 425 Gasoline 2020-06-11 1010267969 Voyager Fleet Systems Inc 138.62 56700 454 Water And Sewer 2020-06-11 1010267946 Morristown Utilities 2,101.00 35.99 56700 499 Other Supplies And Materials 2020-06-04 1010267900 Smoky Mountain Farmers Co-Op 2020-06-04 56700 509 Refunds 1010267872 60.00 Carpenter, Gladys 1010267875 125.00 56700 Refunds 2020-06-04 509 Coffman, Stephanie 1010267943 75.00 56700 509 Refunds 2020-06-11 Leggett, Virginia 56700 509 Refunds 2020-06-11 1010267958 60.00 Small, Brenda 56700 509 Refunds 2020-06-18 1010267988 Harbin, Heather 75.00 56700 599 Other Charges 2020-06-11 1010267930 **English Mountain Spring Water** 47.50 56700 Parks And Fair Boards Total: 20 6.796.95

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
56900	309	Contracts With Government Agencies	2020-06-25	1010268033	Hamblen County-Morristown Solid	d Waste		204.44
56900		Other Social, Cultural And Recreational				Total:	1	204.44
57100	307	Communication	2020-06-04	1010267874	Century Link/Business Services			3.56
57100	•••••	Agricultural Extension Service				Total:	1	3.56
57800	399	Other Contracted Services	2020-06-25	1010268053	Tucker, Robert			49.99
57800	429	Instructional Supplies And Materials	2020-06-25	1010268039	Morristown Signs, Inc			25.00
57800	•••••	Storm Water Management				Total:	2	74.99
58300	307	Communication	2020-06-04	1010267874	Century Link/Business Services			2.25
58300		Veterans' Services				Total:	1	2.25
58600	210	Unemployment Compensation	2020-06-18	1010268008	TN Dept Of Labor & Workforce De	evelopme	ent	2,437.87
58600	299	Other Fringe Benefits	2020-06-11	1010267945	McCree, Peggy S.			100.00
58600	299	Other Fringe Benefits	2020-06-18	1010267987	Hamblen Co Dept Of Education			175.00
58600	312	Contracts With Private Agencies	2020-06-25	1010268034	Healthstar Physicians, Inc			56.00
58600	515	Liability Claims	2020-06-04	1010267905	Travelers			2,205.00
58600	515	Liability Claims	2020-06-04	1010267907	United Parcel Service			34.30
58600		Employee Benefits				Total:	6	5,008.17
91140	707	Building Improvements	2020-06-18	1010268013	Wesco Energy Solutions			25,218.86
91140		Public Health And Welfare Projects				Total:	1	25,218.86
91150	791	Other Construction	2020-06-11	1010267944	Mathis, Jason			1,957.00
91150	791	Other Construction	2020-06-18	1010268014	Witt, Chester Russell, SR			300.00
91150	791	Other Construction	2020-06-25	1010268035	Johns-Heck Plumbing Company			1,391.24
91150		Social, Cultural And Recreation Projects			- · · ·	Total:	3	3,648.24
					Total of checks for Ge	eneral Fu	nd #(101)	517,691.20

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

Page: 1 Date: Time:

ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-06-18	1160024045	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2020-06-11	1160024043	Citizen Tribune	660.67
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024038	NAPA Auto Parts Of Morristown	2,381.43
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024039	Premier Truck Group	1,849.95
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024040	TN Valley Custom Trailers, Inc	600.00
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024041	Triad Freightliner	158.27
55710	336	Maintenance And Repair Services - Equipment	2020-06-18	1160024046	Stringfellow	1,221.10
55710	336	Maintenance And Repair Services - Equipment	2020-06-18	1160024048	Worldwide Equip/Volunteervolvo	577.26
55710	359	Disposal Fees	2020-06-25	1160024051	Hamblen County-Morristown Solid Waste	97,791.71
55710	412	Diesel Fuel	2020-06-04	1160024036	Fuelman	5,978.51
55710	425	Gasoline	2020-06-04	1160024036	Fuelman	191.77
55710	451	Uniforms	2020-06-11	1160024042	Cintas Corp., Loc. 207	937.07
55710	499	Other Supplies And Materials	2020-06-04	1160024037	Kennedy, Thomas A.	108.90
55710	499	Other Supplies And Materials	2020-06-11	1160024042	Cintas Corp., Loc. 207	214.98
55710	499	Other Supplies And Materials	2020-06-18	1160024047	Suntrust Bankcard, NA	41.98
55710		Sanitation Management			Total: 15	112,751.10
				Tota	al of checks for Solid Waste/Sanitation Fund #(116)	112,751.10

7/7/2020 8:58:50AM

Fund: 131 Highway/Public Works Fund (#131)

Page: 1

Date: 7/7/2020 Time: 8:59:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2020-06-11	1313042975	Citizen Tribune			398.66
61000	307	Communication	2020-06-04	1313042968	Verizon Wireless			174.73
61000	307	Communication	2020-06-11	1313042970	AT&T			49.74
61000	331	Legal Services	2020-06-11	1313042973	Capps, Cantwell, Capps & Byrd			120.00
61000	415	Electricity	2020-06-04	1313042964	Morristown Utilities			1,972.00
61000	415	Electricity	2020-06-25	1313042987	Holston Electric Cooperative			672.31
61000	454	Water and Sewer	2020-06-25	1313042988	Morristown Utilities			78.00
61000	599	Other Charges	2020-06-04	1313042959	Elliott Boots			134.99
61000	599	Other Charges	2020-06-04	1313042963	Lowe's			284.18
61000	599	Other Charges	2020-06-04	1313042966	Smoky Mountain Farmers Co-Op			150.00
61000	599	Other Charges	2020-06-11	1313042974	Cintas Corp., Loc. 207			169.99
61000	599	Other Charges	2020-06-11	1313042976	Elliott Boots			150.00
61000		Administration				Total:	12	4,354.60
62000	312	Contracts With Private Agencies	2020-06-25	1313042989	Rose, James Larry			1,200.00
62000	404	Asphalt - Hot Mix	2020-06-04	1313042961	Home Depot Credit Services			740.25
62000	404	Asphalt - Hot Mix	2020-06-11	1313042969	Apac Atlantic, Inc			1,674.28
62000	404	Asphalt - Hot Mix	2020-06-25	1313042986	Blalock & Sons Inc			14,799.27
62000	408	Concrete	2020-06-04	1313042958	Concrete Materials Inc / Apac			438.00
62000	409	Crushed Stone	2020-06-11	1313042982				4,126.42
62000	426	General Construction Materials	2020-06-04	1313042966	Smoky Mountain Farmers Co-Op			142.00
62000	451	Uniforms	2020-06-11		Cintas Corp., Loc. 207			406.80
62000		Highway And Bridge Maintenance				Total:	8	23,527.02
63100	440	Diesel Fuel	2020-06-04	1313042960	Fuelman			1,574.46
63100	412	Diesel Fuel	2020-06-04	1313042984	Fuelman Pioneer Petroleum			842.52
63100	412		2020-06-18	1313042964				145.36
63100	416 416	Equipment Parts - Heavy Equipment Parts - Heavy	2020-06-04	1313042967	Interstate Tractor			145.30
63100	416	Equipment Parts - Heavy	2020-06-04	1313042977	Triad Freightliner NAPA Auto Parts Of Morristown			1,424.13
63100	416	Equipment Parts - Heavy	2020-06-11	1313042983	Maury County Equipment			1,534.95
63100	416	Equipment Parts - Heavy	2020-06-18	1313042985	Stowers Machinery Corporation			779.65
63100	424	Garage Supplies	2020-06-18	1313042965	American Welding & Gas Inc.			116.29
63100	424 424	Garage Supplies	2020-06-04	1313042965	Safety-Kleen Systems, Inc			526.17
63100	424 425	Gasoline	2020-06-04	1313042960	Fuelman			800.11
63100	425 425	Gasoline	2020-06-04	1313042972	BP			49.63
63100	425 450	Tires And Tubes	2020-06-11	1313042977				3,650.46
63100	499	Other Supplies And Materials	2020-06-11		Lane Sales Power Equipment			192.62
						Tatal.	40	
63100	•••••	Operation And Maintenance Of Equipment				Total:	13	11,755.24
68000	791	Other Construction	2020-06-11		Atmos Energy			2,500.00
68000		Capital Outlay				Total:	1	2,500.00

Hamblen County, Tennessee Bid Tabulation

Bid Name: New, Non-Refurbished Personal Computers (2020-06-1) Citizen Tribune Newspaper - Public Notice

Department:

IT (Jeff Atkins)

Citizen Tribune Newspaper (online) -**Bid Advertisement:**

Public Notice

Date Bids Opened:

6/29/2020 @ 2:00p.m.

Hamblen County Government Website

Finance Committee Review:

7/13/2020

E-mailed 16 Approved Vendors

Co. Commission Review:

7/23/2020

'			Vendors 1	Bidding		
Item Detail	Technology Express Kingston, TN	CDW Government	Eastern Data Norcross, GA	Howard Technology Solutions Ellisville, MS	Mvation Worldwide Glen Cove, NY	Simply NUC Round Rock, TX
Standard Configuration Personal Computer	Make/Model	Make/Model	Make/Model	Make/Model	Make/Model	Make/Model
Dell OptiPlex 3070 Micro Desktop or Equivalent Model; Windows 10 Professional English 64-Bit; Intel Core i5; At least 8GB; 500GB 2.5 inch SATA (7,200RPM) Hard Drive; VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty - 3-year basic hardware service with 3-year NBD limited onsite service after remove diagnostic	Dell Optiplex3070MFF	Dell CTO3070-I7- 9700-500/16 W10P	Lenovo 10YM004SUSN/5 WS0D80967	Dell 3070BTX	Dell Optiplex 3070Micro	Intel Frost Canyon 10i5FNH
Cost for Standard Configuration Personal Computer	\$630.34	\$928.17	\$709.00	\$679.00	\$755.54	\$856.24
Power User Personal Computer	Make/Model	Make/Model	Make/Model	Make/Model	Make/Model	Make/Model
Dell OptiPlex 3070 Small Form Factor Desktop or Equivalent Model; Windows 10 Professional English 64-Bit; Intel Core i7; At least 12GB; 500GB 3.5 inch SATA (7,200RPM) Hard Drive; 8X DVD+/-RW; VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mopuse or Equivalent	Dell Optiplex3070SFF	Dell CTO3070-I5- 9500T-500/8 W10P	Lenovo 30D10018US	Dell 3070Micro	Dell Optiplex 3070 Small Form Factor	Did not bid
Cost for Power Configuration Personal Computer	\$860.36	\$672.83	\$829.00	\$1,164.00	\$1,033.68	\$0.00
Accessories:						
Computer Monitor - Dell E2417H - 24-inch monitor or Equivalent model	\$132.00 + freight	\$139.15	\$139.00	\$143.00	\$135.77	Did not bid
Keyboard/Mouse - Dell KM636 Wireless Desktop Keyboard and Mouse or Equivalent model	\$37.63 + freight	\$39.56	\$31.00	\$39.00	\$37.63	\$36.27
Mount - Dell OptiPlex Micro All-in-One Mount for E-Series or Equivalent model	\$37.63 + freight	\$38.47	\$19.00	\$39.00	\$38.67	\$13.95
Exceptions Taken:	No	No	No	No	No	Yes
Recommendation from Jeff Atkins for Award →				ing standard configurati		^

Resolution No. 20-31

RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE, AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF HAMBLEN COUNTY INTERFUND LOAN CAPITAL OUTLAY NOTES, SERIES 2020 NOT TO EXCEED \$300,000

WHEREAS, the County Commission of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project: Payment of Costs for Various Safety Projects including striping, lighting and other traffic safety projects around Hamblen County Schools (the "Project") at a cost of \$300,000 and an economic life of 15 years; and

WHEREAS, the County Commission has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, local governments in Tennessee are authorized to finance the cost of the Project through the issuance and sale of interest bearing capital outlay notes with a maturity of up to three years upon the approval of the Comptroller of the Treasury or Comptroller's Designee; and

WHEREAS, under the provisions of §9-21-408 of Title 9 Chapter 21, Tennessee Code Annotated, Local Governments in Tennessee are authorized to make interfund loans in accordance with procedures for issuance of notes in § 9-21-604 of Title 9 Chapter 21 Tennessee Code Annotated.

WHEREAS, the County Commission finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the County Commission of **Hamblen County**, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Hamblen County Mayor of the Local Government is hereby authorized in accordance with the terms of this resolution, and upon approval of the Comptroller of the Treasury or Comptroller's Designee, to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Three Hundred Thousand Dollars (\$300,000) (the "Notes") from the General Debt Service Fund to the General Capital Projects Fund upon approval of the Comptroller of the Treasury or Comptroller's Designee pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "Hamblen County Interfund Loan Capital Outlay Notes, Series 2020", shall be numbered serially from 1a upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon by the legislative governing body; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed zero percent (0%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than **three** (3) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the County Commission to be at least 15 years. Provided, however, that each year the Notes are outstanding, **one-third** (1/3) of the

original principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The County Commission of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the **Hamblen County Mayor** and the manual signature of the **Hamblen County Clerk** with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the **County Trustee** of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the **County Trustee** of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form authorized by the Comptroller of the Treasury or Comptroller's Designee and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated.

Section 8. The Notes shall not be sold until receipt of the Comptroller of the Treasury or Comptroller's Designee's written approval for the sale of the Notes.

Section 9. That the Notes may be designated as qualified tax-exempt obligations for the purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted

governmental standards and as approved by the Comptroller of the Treasury or Comptroller's Designee (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Comptroller of the Treasury or Comptroller's Designee in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Comptroller of the Treasury or Comptroller's Designee determines that the budget does not comply with the Statutes, the County Commission shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Comptroller of the Treasury or Comptroller's Designee.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this	23° day of July, 2020.
	5
	Hamblen County Mayor
ESTED:	

Attachment 1 CAPITAL OUTLAY NOTE FORM

Registered
Note #: 1a

Hamblen County of the

Registered \$300.000

State of Tennessee

Interfund Capital Outlay Note, Series 2020

DATED

INTEREST RATE

MATURITY DATE

Xxxxxx xx, 2020

0 %

Xxxxxx xx, 2023

Registered Owner:

Hamblen County

Principal Sum:

\$300,000

of Hamblen County, Tennessee (the Local The County Commission (Governing Body) Government) hereby acknowledges itself indebted, and for value received hereby promises to pay to the Registered Owner hereof (named above), or registered assigns, the Principal Sum specified above on the Maturity Date specified above or according to an amortization schedule attached hereto (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government the Principal Sum on Xxxxxx xx, 2021 and pay interest on agent, and to thereafter on Xxxxxx xx of each year at the Interest Rate per annum specified above or according to an amortization schedule attached hereto, by check, draft, or warrant mailed to the Registered Owner at the address of the Registered Owner as it appears on the fifteenth (15th) calendar day of the month next preceding the applicable payment date in the note register maintained by or on behalf of the Local Government. Both principal payable of and interest on this note at the office of the Hamblen County Trustee of the Local Government or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

This note is a direct obligation of the Local Government for the payment of which as to both principal and interest the full faith and credit of the Local Government is pledged.

This note is subject to redemption prior to its stated maturity in whole or in part at any time at the option of the Local Government upon payment of the principal amount of the note together with the interest accrued thereon to the date of redemption with a premium of 0% of par value.

This note is issued under the authority of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, and a Resolution duly adopted by the County Commission of the Local Government meeting in session on the 23rd day of July, 2020 (the "Resolution") to provide funds to finance the cost of public works projects referenced in the Resolution.

This note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the Registered Owner of the note in person or by the Registered Owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent of the note together with a written instrument of transfer satisfactory to the Local Government duly executed by the Registered Owner or the Registered Owner's duly authorized attorney but only in the manner as provided in the Resolution of the Local Government authorizing the issuance of this note and upon surrender hereof for cancellation. Upon the transfer of any such note, the Local Government or its agent shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Title 9, Chapter 21, Section 117, Tennessee Code Annotated provides that this note and interest thereon are exempt from taxation by the State of Tennessee or by any county, municipality or taxing district of the State, except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this note exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Tennessee, and that the amount of this note, together with all other indebtedness of the Hamblen County, does not exceed any constitutional or statutory limitation thereon, and that this note is within every constitutional and statutory limitation.

IN WITNESS WHEREOF, the County Commission of Hamblen County has caused this note to be executed in the name of Hamblen County by the manual signature of the **Hamblen County Mayor**, and countersigned and attested by the manual signature of the **Hamblen County Clerk** with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the 23rd day July of 2020.

	Hamblen County Mayor
ATTESTED:	
Hamblen County Clerk	

SEAL

RESOLUTION 20-32 A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE APPLICATION FOR THE FY2020 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

A resolution authorizing submission of an application for the fiscal year 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) furthering the mission of the Department of Justice by assisting local efforts to prevent or reduce crime and violence.

WHEREAS, The Hamblen County Commission intends to apply for the FY2020 JAG from the U.S. Department of Justice; and

WHEREAS, the grant term is effective October 1, 2019 thru September 30, 2021 and will impose certain legal obligations upon Hamblen County and requires no match from Hamblen County; and

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the fiscal year 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice.
- 2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the fiscal year 2020 Edward Byrne Memorial Justice Assistance Grant (JAG)

Duly passed and approved this 23rd day of July, 2020.

APPROVED:	APPROVED:
Bill Brittain, County Mayor	Chairman Hamblen County Legislative Body
ATTEST:	
6	
Penny Petty, County Clerk	

PLANNING COMMISSION- JUNE 2020

June	2020													
Permit	Date	Applicant	Type	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Так Мар	Group	Parcel
20-0207	6/9/20	Martin Flores	storage bldg	1943 Wanda Terrace	\$2,300.00	\$96.00					\$96,00	017L	Group	015,00
20-0208M	6/2/20	Aire Today	mechanical/gas	1522 Spout Springs Rd					\$5.00	\$60.00	\$65,00	016		076.03
20-0209	6/2/20	Michael Wood	deck/platform/pool	1044 Hershey Dr	\$4,029.99	\$130.00					\$130.00	012K	A	020.00
20-0210	6/3/20	Roxanne Freidah	garage det	5550 Buell SI	\$7,000.00	\$97.50					\$97.50	055H	Α	014,00
20-0211	6/3/20	Teresa Moore	deck cover	1019 Shadow Wood Ln	\$6,000.00	\$140.00					\$140,00	040H	Α	068,00
20-0212	6/4/20	Warren McDonald	DWMH/deck	5882 Union Grove Rd	\$114,014.00	\$350,00					\$350.00	037		012.05
20-0213	6/4/20	Jimmy Mullins	pool above-ground	4574 Old Kentucky Rd	\$6,187.00	\$50.00					\$50,00	018		106.00
20-0214	6/5/20	John Johnson	slorage bldg 12x20	2807 Scenic Lake Cr	\$4,900.00	\$60.00					\$60.00	0111	В	006.00
20-0215	6/5/20	Lawrence Cumming	storage bldg 10x16	4395 Danbury Dr	\$3,200.00	\$40.00					\$40.00	0260	E	012.00
20-0216	6/5/20	Danny Workman	storage bldg 10x20	1491 Lakeshore Dr	\$3,075.00	\$50.00					\$50,00	047		034.04
20-0217	6/8/20	Steve Whittle	storage bldg 12x24	1434 Kidwell Ridge Rd	\$5,000.00	\$72,00					\$72.00	032		039,01
20-0218M	6/8/20	Reida Dalton	gas	8015 E Andrew Johnson Hwy	\$800.00					\$20.00	\$20,00	0130	Α	003,01
20-0219	6/8/20	Charles Kittredge	storage bldg 12x16	8020 W Pointe Dr	\$4,600.00	\$48.00					\$48.00	053L	Α	040.00
20-0220	6/8/20	Tiffany Beal	storage bldg 10x20	1491 Lakeshore Rd	\$4,723.00	\$50.00					\$50.00	047		034.04
20-0221	6/9/20	K Berry(Lindstrom)	garage 20x24	5350 Brights Pike	\$5,000.00	\$120.00					\$120.00	011P	В	007.00
20-0222	6/9/20	Ernest Cullip	pole barn 30x30	3085 Reeds Chapel Rd	\$12,000.00	\$0,00					\$0.00	025		101,00
20-0223	6/9/20	Mark Sawyer (Epps	House 1241sq ft	727 Bear Springs rd	\$150,000.00	\$657.55	\$100.00				\$757.55	048A	С	019.00
20-0224M	6/9/20	Mark Sawyer (Epps	mechanical	727 Bear Springs rd					\$20.00		\$20.00	048A	С	019.00
20-0225	6/9/20	Thomas Stephan	garage 26x26	1544 Wind Chase Dr	\$30,000.00	\$169.00					\$169.00	053C	A	005.00
20-0226	6/9/20	Johnny Walkins	remodel 28x60	2682 Lowe Drive	\$25,000.00	\$420.00		9			\$420.00	0391	Α	036.00
20-0227	6/10/20	Reese Conway	deck around pool	7225 Sweetbriar dr	\$4,100.00	\$126.00					\$126.00	054G	Α	035,00
20-0228	6/22/20	J Stiner(Chad Cure)	House 1144 sq ft	896 Simpson Rd	\$170,000.00	\$682.00	\$100.00				\$782.00	013		052.02
20-0229M	6/22/20	Sliner (Chad Cure)	mechanical	896 Simpson Rd					\$15.00		\$15.00	013		052.02
20-0230M	6/10/20	Quality Temp	mechanical/gas	142 Boy Scout Rd					\$20,00	\$37.50	\$57,50	003		001.00
20-0231	6/11/20	James Seals	storage bldg 10x16	2564 Brandi Dr	\$5,000.00	\$40.00					\$40.00	011N	А	010.00
20-0232	6/11/20	Gary Underwood	addition 22,6x8	4425 Maple Valley Rd	\$8,000.00	\$90.00					\$90.00	048		071.00
20-0233P	6/11/20	Gary Underwood	plumbing	4425 Maple Valley Rd				\$35.00			\$35.00	048		071.00
20-02334	6/12/20	James Rader	deck cover 15x30	2125 Boat Dock Rd	\$6,000,00	\$112,50					\$112.50	0390	E	005.00
20-0235	6/12/20	Chad Williams	deck 16x24	4415 Holly Tree Ln	\$1,900.00	\$96.00					\$96.00	010H	В	011.00
20-0236	6/12/20	Eddie Hellon	deck 336 sq ft	2474 White Oak Grove Rd	\$1,000.00	\$84.00					\$84.00	056		078.00
20-0237	6/12/20	Karen Young	pool above-ground	995 Woodway Dr	\$11,000.00	\$50.00					\$50.00	040G	В	007.00
20-0238	6/15/20	Wm Keilh	carport	185 Brady Dr	\$1,200.00	\$25.00					\$25.00	048H	А	007.00
20-0239	615/20	Russell Martin	DWMH/deck	7003 Leadvale Rd	\$115,000.00	\$350,00					\$350.00	067		003.03
		Daniel Lamb	garage det 816 sq ft	5656 Union Grove Rd	\$20,000.00	\$204.00					\$204.00	037		008.02
20-0240	6/16/20		deck around pool	4056 Priscilla St	\$3,500.00	\$50.00					\$50.00	040F	Α	009.00
		Angelia Mayes		1040 Briar Court	\$2,150.00	\$64.00					\$64.00	054B	A	033.00
20-0242	6/17/20	Rodney Morelock	deck 16x16 deck cover 20x30	1061 Lille Min Rd	\$15,000.00	\$150.00					\$150.00	027		011.06
20-0243	6/17/20	James Butler		1791 Raven Rd	\$85,000.00	\$685.25	\$100.00				\$785.25	017L	А	002.00
20-0244	6/18/20	WBarnett (Thurman	House 1225 sq ft		\$65,000.00	\$665.20	\$100,00		\$15.00		\$15.00	017L	A	002.00
20-0245M	6/18/20	WBarnett (Thurman	mechanical	1791 Raven Rd	84 D45 00	\$25.00			\$15.00		\$25.00	047E	Â	006.00
20-0246	6/19/20	Roger C Way	carport 12x21	6212 Cotton Tail Lane	\$1,045.00						\$42.00	043H	A	008.00
20-0247	6/19/20	Ronald Metcalf	deck cover 168 sq ft	2225 Kingswood Dr	\$500.00	\$42.00					\$25.00	020	_^_	075.07
20-0248	6/19/20	Karl Kilian	carport 28x28	8097 Stagecoach Rd	\$5,500.00	\$25.00					\$260.00	048E	В	001.00
20-0249	6/22/20	Justin Lawson	storage bldg 40x26	3845 San Francisco	\$14,500.00	\$260.00						046	В	032.04
20-0250	6/23/20	Joshua Noe	in-ground pool	7681 Wells Rd	\$34,800.00	\$50.00		0445.00			\$50,00 \$115.00	039		pt046.00
20-0251 P	6/23/20	SYSTEM TO THE	plumbing	6161 Hiawalha Rd	#407 400 00	1000.00	-	\$115.00			\$289.00	016		030.00
20-0252	6/23/20	K Smith (Thornton	addilion 578 sq ft	1605 Boalmans Ridge rd	\$137,400.00	\$289.00			¢45.00					030.00
20-0253M	6/23/20	K Smith (Thornton	mechanical	1605 Boatmans Ridge rd			-		\$15.00	_	\$15.00	016		
20-0254	6/23/20	Jeff Bryanl	deck 12x16	2555 Alisha Ave	\$800.00	\$48.00					\$48.00	011N	A	003.00
20-0255	6/30/20	Lee Stone Custom	House 2328 sq ft	4255 Oak Trace Dr	\$235,000.00	\$1,335.75	\$100.00				\$1,435.75	035L	В	007.00
20-0256M	6/30/20	Lee Stone Custom	mechanical	4255 Oak Trace Dr					\$20.00		\$20,00	035L	В	007.00
20-0257D	6/23/20	Randy Dunn	demolition of old house	8067 E Andrew Johnson Hwy	A1 :	\$50.00					\$50.00	0130	A	007.00
20-0258	6/24/20	Jocelyn Wolfe	storage bldg 10x12	3881 S Davy Crockett Pkwy	\$1,994,39	\$0.00		_			\$0.00	050		082 08
20-0259	6/24/20	Carlyle Construct	House 1328 sq ft	6358 Old Russellville Pike	\$160,000.00	\$730.40	\$100.00				\$830.40	019		078.12
20-0260M	6/24/20	Carivie Construct	mechanical	6358 Old Russellville Pike			-		\$20.00		\$20.00	019		078.12
20-0261P	6/24/20	Carlyle Construct	plumbing	6358 Old Russellville Pike			-	\$100.00			\$100.00	019		078.12
20-0262	6/25/20	Travis Dalton	deck/cover	6577 Damascus Cr	\$1,000.00	\$73.00					\$73.00	047B	Group	007.02
20-0263	6/25/20	McKenzie Reed	in-ground pool	1052 Hickory View Dr	\$60,000.00	\$50.00					\$50.00	040H	A	056,00
20-0264	6/26/20	David Ryan	deck cover	7721 Melanie Cr	\$16,047.00	\$104.50		-			\$104.50	046K	D	011.00
20-0265P	6/29/20	Larry Lynch	plumbing	2746 Tanasi Trail				\$115.00			\$115.00	0090	A	023.00
20-0266	6/29/20	Rosa Garcia	deck	1817 Dalton Ford Rd	\$2,000.00	\$48.00					\$48.00	025C	В	100.04
20-0267	6/30/20	J Robbins(Whitmill)	House 1403 sq ft	1073 Little Mountain rd	\$178,000.00	\$822.50	\$100.00	-			\$922.50	027		011.08
20-0268M	6/30/20	J Robbins(Whitmill)	mechanical	1073 Little Mountain rd				-	\$20.00		\$20.00	027		011.08
		Doyle Whitmill	plumbing	1073 Little Mountain rd				\$90.00			\$90.00	027		011.08
20-0269	6/30/20		storage bldg 14x8	1156 Hickory View Dr	\$1,500.00	\$0.00	-				\$0.00	040H	A	086.00
20-0269 20-0270	6/30/20	Deanna Bible	attitude pred 1440	Trou Filotory Flori Di							*****	012		003.00
		Deanna Bible Thomas C Britt	addition/garage	6387 Talley Chapel Rd	\$125,000.00	\$896.00		1			\$896.00	012		
20-0270	6/30/20					\$896.00					\$0.00	012		
20-0270	6/30/20					\$896.00 \$10,207.95	\$600.00	\$455.00	\$150,00	\$117.50	\$0.00 \$11,530.45	012		
20-0270	6/30/20 6/30/20	Thomas C Britt		6387 Talley Chapel Rd	\$125,000.00		THE RESIDENCE OF	I SECTION AND ADDRESS.	\$150,00 \$1,455.00	THE RESERVE OF THE PERSON NAMED IN	\$0.00	UIZ		
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt		6387 Talley Chapel Rd	\$125,000.00 \$1,811,765.38	\$10,207.95	THE RESIDENCE OF	A STATE OF THE PARTY NAMED IN	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN	\$0.00 \$11,530.45	012		
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt		6387 Talley Chapel Rd	\$125,000.00 \$1,811,765.38	\$10,207.95	THE RESIDENCE OF	A STATE OF THE PARTY NAMED IN	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN	\$0.00 \$11,530.45	ETHRA	Monthly	YTD
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt		6387 Talley Chapel Rd	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705.95	THE RESIDENCE OF	\$5,295.00	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN	\$0.00 \$11,530.45		Monthly 0	YTD 0
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt		6387 Talley Chapel Rd Total:	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705,98 Amount	THE RESIDENCE OF	\$5;295.00 Total	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PERSON NAMED IN	\$0.00 \$11,530.45	ETHRA		2-1
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt		6387 Talley Chapel Rd Total: Copies and Miscellaneous	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705.95 Amount \$7,00	THE RESIDENCE OF	\$5,295.00 Total \$0.00	\$1,455.00	THE RESERVE OF THE PERSON NAMED IN	\$0.00 \$11,530.45 \$123,671.46	ETHRA		2
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt		6387 Talley Chapel Rd Total: Copies and Miscellaneous Re-Zoning Request	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705.98 Amount \$7,00 \$75.00	THE RESIDENCE OF	Total \$0.00 \$75.00	\$1,455.00 Grand	THE RESERVE OF THE PERSON NAMED IN	\$0.00 \$11,530.45 \$123,671.46	ETHRA		2-1
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt		6387 Talley Chapel Rd Total: Copies and Miscellaneous Re-Zoning Request Variance Request	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705.95 Amount \$7,00 \$75.00 \$50.00	THE RESIDENCE OF	Total \$0.00 \$75.00 \$50,00	\$1,455.00 Grand	\$614.50	\$0.00 \$11,530.45 \$123,671.46	ETHRA		2-1
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt	addition/garage	6387 Talley Chapel Rd Total: Copies and Miscellaneous Re-Zoning Request Variance Request Plat Approval	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705.98 Amount \$7,00 \$75.00 \$50.00 \$150.00	THE RESIDENCE OF	Total \$0.00 \$75.00 \$50.00	Grand Total:	\$614.50	\$0.00 \$11,530.45 \$123,671.46	ETHRA		2-1
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt	addition/garage	6387 Talley Chapel Rd Total: Copies and Miscellaneous Re-Zoning Request Variance Request Plat Approval Land Disturbance/Development	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705.95 Amount \$7.00 \$75.00 \$50.00 \$150.00 \$100.00	THE RESIDENCE OF	Total \$0.00 \$75.00 \$50.00 \$50.00 \$0.00	Grand Total:	\$614.50	\$0.00 \$11,530.45 \$123,671.46	ETHRA		2-1
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt	addition/garage	Copies and Miscellaneous Re-Zoning Request Variance Request Plat Approval Land Disturbance/Development Use on Review Refunds	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705.95 Amount \$7.00 \$75.00 \$50.00 \$150.00 \$100.00	THE RESIDENCE OF	Total \$0.00 \$75.00 \$50.00 \$50.00 \$0.00 \$100.00	Grand Total: 2019-2020 Running	\$614.50	\$0.00 \$11,530.45 \$123,671.46 \$12,255.45	ETHRA HOMES	0	2-1
20-0270 20-0271	6/30/20 6/30/20 Total	Thomas C Britt	addition/garage	6387 Talley Chapel Rd Total: Copies and Miscellaneous Re-Zoning Request Variance Request Plat Approval Land Disturbance/Development Use on Review	\$125,000.00 \$1,811,765.38 \$19,687,440.03	\$10,207.95 \$110,705.95 Amount \$7.00 \$75.00 \$50.00 \$150.00 \$100.00	THE RESIDENCE OF	\$5,295,00 Total \$0.00 \$75.00 \$50.00 \$50.00 \$0.00 \$100.00 \$0.00	Grand Total: 2019-2020 Running	\$614.50	\$0.00 \$11,530.45 \$123,671.46	ETHRA HOMES	0	2

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

June 30, 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 - JUNE, 2020

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2020.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate county department.

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

CPC/alg

Enclosure

HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2020/BRITTAIN,BILL(INVOICE)-06-30-20.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 605 Date: 07/06/2020 Due On: 08/05/2020

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2020	E-mails from and to Johnna Harrell re: Morgan Road; e-mails from and to Bill Brittain re: property	0.20	\$150.00	\$30.00
Service	06/03/2020	E-mails from and to Johnna Harrell re: Morgan Road and contract; e-mails from and to Bill Brittain re: properties	0.25	\$150.00	\$37.50
Service	06/04/2020	E-mails to and from Jeff Thompson re: pending litigation; e-mail from Trish Bowman re: 6/8 committee meeting	0.10	\$150.00	\$15.00
Service	06/05/2020	Letter to Linda Noe re: pending litigation; e-mail from Betsy Stibler re: pending litigation; e-mail from Linda Noe re: pending litigation	0.50	\$150.00	\$75.00
Service	06/08/2020	E-mail from Paul LeBel re: lease; e-mails from and to Bill Brittain re: pending litigation; phone conference with Paul LeBel; committee meeting	1.35	\$150.00	\$202.50
Service	06/10/2020	E-mails from Linda Noe re: pending litigation; legal research re: pending litigation; conference with Bill Brittain and Johnna Harrell	1.00	\$150.00	\$150.00
Service	06/11/2020	E-mails with David Tilson and Lauren Carroll re: mask requirements; e-mail from Bill Brittain re: property	0.15	\$150.00	\$22.50
Service	06/12/2020	E-mail from Trish Bowman re: 6/18 commission meeting; e-mails with David Tilson and Lauren Carroll re: mask requirements; e-mails from and to Johnna Harrell and Bill Brittain re: contracts	0.65	\$150.00	\$97.50

			Т	otal	\$1,282.50
Service	06/30/2020	Finalize letter, call to Bill Brittain, scan and e-mail to Bill Brittain and hand-deliver Bill's office; phone conference with Josh at Securus; e-mail from Jeff Thompson re: pending litigation	0.65	\$150.00	\$97.50
Service	06/29/2020	E-mails from and to Bill Brittain re: legal opinion; call to Johanna; e-mail to Betsy Stibler re: pending litigation; draft opinion letter	1.20	\$150.00	\$180.00
Service	06/28/2020	E-mails to and from Jonathan Taylor re: pending litigation	0.10	\$150.00	\$15.00
Service	06/26/2020	E-mails from and to Johnna Harrell and Josh Martin re: contract; e-mails from Jonathan Taylor re: pending litigation; e-mails from and to Bill Brittain re: animal control	0.45	\$150.00	\$67.50
Service	06/23/2020	E-mails from Arthur Knight re: pending litigation	0.05	\$150.00	\$7.50
Service	06/22/2020	E-mail from Trish Bowman re: pending litigation	0.05	\$150.00	\$7.50
Service	06/18/2020	E-mails from and to Trish Bowman re: pending litigation; e-mails from and to Bill Brittain re: property; phone conference with Paul LeBel	0.35	\$150.00	\$52.50
Service	06/17/2020	E-mails from and to Trish Bowman re: pending litigation; phone conference with Paul LeBel	0.50	\$150.00	\$75.00
Service	06/16/2020	E-mail from Trish Bowman re: records request; prepare Hold Harmless and Stipulations	1.00	\$150.00	\$150.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
605	08/05/2020	\$1,282.50	\$0.00	\$1,282.50
			Outstanding Balance	\$1,282.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,282.50

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

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 606 Date: 07/06/2020 Due On: 08/05/2020

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	06/02/2020	Court re: Goodwin	1.00	\$150.00	\$150.00
Service	06/04/2020	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	06/10/2020	Conference with Tommy McKinney	0.05	\$150.00	\$7.50
Service	06/15/2020	E-mail from Tina Whitaker re: nuisance home	0.05	\$150.00	\$7.50
Service	06/17/2020	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	06/18/2020	E-mails from and to Tina Whitaker and Tommy McKinney re: nuisance home; letter to Rosenbalm	0.45	\$150.00	\$67.50
Service	06/23/2020	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	06/24/2020	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	06/29/2020	E-mail from Tina Whitaker re: nuisance home	0.05	\$150.00	\$7.50
			Т	otal	\$285.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
606	08/05/2020	\$285.00	\$0.00	\$285.00
			Outstanding Balance	\$285.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$285.00

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd Please pay within 30 days.

Eddie R Davis

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

July 1, 2020

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month of June 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., 20270 06-04-20 Mrs. Betty Tate, 92, 6342 Cotton Tail Lane 2 . 20275 06-06-20 Mrs. Viola Wall, 91, 521 East Hillcrest Drive 3. 06-07-20 Miss. Judy Griffiths, 68, 615 Gammon Avenue 20277 4. 20281 06-10-20 Mr. Floyd Hawk, 79, 3516 Falcon Road 5... 20282 06-10-20 Mr. Jerald Holenback, 70, 333 Milburn Drive 20284 6. 06-11-20 Mrs. Ula Atkins, 86, 2015 Kingswood Drive 7 : 20286 06-13-20 Mr. Jason Mullins, 36, 2128 Fir Street 5. 20287 06-14-20 Mrs. Margaret Dohrman, 71, 2405 Anderson Bend Road 20288 06-14-20 Mr. 8 . Derk Franklin, 83, 184 Navaho Trail 20290 06-14-20 Mrs. 9 . Vera Rines, 88, 1835 Reed Street 20291 10. 06-15-20 Mrs. Sadie Ricker, 41, 1701 LeDean Drive 11 20295 06-16-20 Mrs. Julia Atkins, 87, 5138 Fawn Road 12 20298 06-19-20 Mr. Arthur Wilburn, Jr. 85, 1653 LeDean Drive 13. 20299 06-19-20 Mr. Robert Bible, Jr. 84, 1525 Morningside Drive 14. 20301 06-21-20 Mrs. Patricia Bundrant, 79, 416 Lockmere Drive 15. 20306 06-24-20 Mrs. Carolyn Cantwell, 79, 1204 Margarete Street James Roach, 54, 2238 Old Cedar Lane Roland Lavelle, Jr. 80, Dandridge, TN 16. *20307 06-24-20 Mr. 17. 20309 06-25-20 Mr. 20316 06-28-20 Mr. 18. Milton Murrell, 83, 5353 Old Highway 11E 06-28-20 Mrs. Ruth Ramsey, 95, 2904 Boatman's Mountain Road 19. 20319 20. 20320 06-30-20 Mr. Kenneth Shiflet, 92, Serenity House

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

MONTHLY REPORT Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577

Phone: 423-585-7117

July 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.

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

Sincerely,

16 Calls X \$40. = \$640.00

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.
- E Toxicology Samples Gathered and 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

July 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# 1. 2. 3. 4. 5.	CASE#F DATE 20272 06-04-20 20278 06-07-20 20279 06-07-20 20283 06-11-20 20296 06-17-20	Mr. Robert Horner, 71, 2222 McBride Road Mr. Roger Jones, 67, 5869 Bernie Circle Mr. Johnny Rich 24, 635 C
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I certify that I attended to the cases listed above. I request the allocated fees of \$40.00 per call:

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tq

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

MONTHLY REPORT Hamblen County Deputy Coroner 437 Britton Drive Talbott, Tennessee 37877 Phone: 423-312-7510

July 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.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
3. 4. 5.	60269 20274 20294 20303	20	Mr. Clarence Weston, 85, 522 Sherwood Drive Mrs. Gladys Cowan, 76, 2945 Bethel Road Mr. Richard Hull, 59, 704 Tasha Circle Miss. Patsy Plemmons, 74, 617 Gammon Avenue Miss. Bethany Kirkpatrick, 36, 1444 Nancy Circle Mr. Jeffery White, 58, 302 Miller Avenue

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

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed

** Omitted from previous Month's Report

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!

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

July 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.

CALL# CASE# 1. *20265 2. 20280 3. 20285 4. 20289 5. 20293 6. 20300 7. 20304 8. 20313 9. 20314	DATE NAME, AGE, HOME ADDRESS *1 06-01-20 Mr. Seth Satterfield, 21, 3747 Medowland Drive 06-10-20 Mr. Curtis Franks, Jr. 77, 2066 Mullins Road 06-12-20 Mr. Tommy Knight, 49, 1544 Meadow Lane Circle 106-14-20 Mr. Lavy Brotherton, 72, Heritage Center 106-15-20 Mr. Donald Harbin, 73, 5665 Academy Drive 106-20-20 Mrs. Helen Warren, 89, 725 Williams Street 106-27-20 Mr. Harold Hayworth, 62, 3285 Robinson Creek Road 106-27-20 Mrs. Patsy Standifer, 80, 636 East Sunset Hills
---	--

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

9 Calls X \$40. = \$360.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

- Indicates Autopsy Preformed
- All home addresses are Hamblen County unless otherwise stated. *1 **
- Omitted from last month's Report.
- Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

July 1, 2020

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

Dear Commissioners:

The following Coroner calls were investigated by me during the month of June 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. 20270 06-04-20 Mrs. Betty Tate, 92, 6342 Cotton Tail Lane 2. 20275 06-06-20 Mrs. Viola Wall, 91, 521 East Hillcrest Drive 06-07-20 Miss. Judy Griffiths, 68, 615 Gammon Avenue 06-10-20 Mr. Floyd Hawk, 79, 3516 Falcon Road 3. 20277 4. 20281 06-10-20 Mr. 5. 20282 06-10-20 Mr. Jerald Holenback, 70, 333 Milburn Drive 6. 20284 06-11-20 Mrs. Ula Atkins, 86, 2015 Kingswood Drive 7. 20286 06-13-20 Mr. Jason Mullins, 36, 2128 Fir Street 5. 20287 06-14-20 Mrs. Margaret Dohrman, 71, 2405 Anderson Bend Road 8. 20288 06-14-20 Mr. Derk Franklin, 83, 184 Navaho Trail 9. 20290 06-14-20 Mrs. Vera Rines, 88, 1835 Reed Street 10. 20291 06-15-20 Mrs. Sadie Ricker, 41, 1701 LeDean Drive 11 20295 Julia Atkins, 87, 5138 Fawn Road 06-16-20 Mrs. 12 20298 06-19-20 Mr. Arthur Wilburn, Jr. 85, 1653 LeDean Drive 13. 20299 06-19-20 Mr. Robert Bible, Jr. 84, 1525 Morningside Drive 14. 20301 Patricia Bundrant, 79, 416 Lockmere Drive Carolyn Cantwell, 79, 1204 Margarete Street James Roach, 54, 2238 Old Cedar Lane 06-21-20 Mrs. 15. 20306 06-24-20 Mrs. 16. *20307 06-24-20 Mr. 17. 20309 Roland Lavelle, Jr. 80, Dandridge, TN 06-25-20 Mr. 18. 20316 06-28-20 Mr. Milton Murrell, 83, 5353 Old Highway 11E 19. 20319 06-28-20 Mrs. Ruth Ramsey, 95, 2904 Boatman's Mountain Road 20. 20320 06-30-20 Mr. Kenneth Shiflet, 92, Serenity House

If I may <u>ever</u> provide any additional information or assistance, please feel free to <u>contact me at any time</u> 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

MONTHLY REPORT Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577

Phone: 423-585-7117

July 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.

	CASE#		NAME,	AGE, HOME ADDRESS *1
1.	20266	06-02-20	Mr.	Alexandrew Dadey, 24, Barclay Landing
2.		06-03-20		Phillip Coville, 52, Motel 6
3.		06-04-20		Joseph Petronsky, 52, West Palm Beach, FL
4.	20272	06-04-20	Mrs.	Pam Carpenter, 54, 1017 West Second North Street
5.	20273	06-05-20	Mr.	Devean Kruger, 20, 665 Alpha Valley Home Road
6,	20276	06-06-20	Mr.	Sean Mullaney, 47, 2526 Lila Street
7.		06-15-20		Disree Drinnon, 41, 1107 South Jackson Street
8.	20297	06-18-20	Mrs.	Mildred Cowan, 84, Sneedville, TN
9.	20302	06-21-20	Mr.	Ronald Flockhart, 88, 4451 Harbor Drive
10.	20305	06-23-20	Mr.	James Windstead, 61, 407 Cambridge Circle
11.	20308	06-23-20	Mr.	Dewayne Ramsey, 55, 325 East Morris Blvd
12.	20311	06-26-20	Mrs.	Annie Dreadin, 79, 2360 Three Springs Road
13.	20312	06-26-20	Mr.	Wayne Bromberg, 70, 403 Phyllis Circle
		06-27-20		Billy Smith, 81, Sneedville, TN
		06-28-20		Charles Viens, 67, 4680 Reggie Drive
		06-28-20		Doug Davis, 73, 725 Barton Drive

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

Sincerely,

16 Calls X \$40. = \$640.00

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 -

Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 74%					
	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					
Α	BEGINNING SHELTER COUNT (1-Jun-2020)	17	47	- 0	0	64
	INTAKE (Live Animals Only)					
В	From the Public	64	53	0	0	117
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
E	From Owners/Guardians Requesting Euthanasia	3	1	0	0	4
F	Total Intake [B + C + D + E]	67	54	0	0	121
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
Н	ADJUSTED TOTAL INTAKE [F minus G]	67	54	0	0	121
1	ADOPTIONS	39	33	0	0	72
J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K	OUTGOING TRANSFERS to Organizations outside Community/Coalition	8	0	0	0	8
L	RETURN TO OWNER/GUARDIAN	12	2	0	0	14
	ANIMALS EUTHANIZED					
M	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
N	Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
O.	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
Р	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Euthanized animals without category assigned	9	24	0	0	33
Q	Total Euthanasia [M + N + O + P]	9	24	0	0	33
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	9	24	0	0	33
Т	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	68	59	0	0	127
U	DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
٧	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	68	59	0	0	127
W	ENDING SHELTER COUNT (30-Jun-2020)	16	43	0	0	59
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	86	59	0	0	74
	Data Check: A + H	84	101	0	0	185
	Data Check: V + W	84	102	0	0	186

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