

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, August 20, 2020  
5:00 p.m.

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**Open Meeting** - *Sheriff Esco Jarnagin*

**Call to Order** - *Chairman Howard Shipley*

**Prayer** – *TBD*

**Pledge of Allegiance** - *Commissioner Tim Goins*

**Roll Call** - *County Clerk Penny Petty*

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*Prepared under the direction of:*  
Chairman Howard Shipley

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u></b> a. None
2	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Jim Stepp )</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u></b> a. Consent Calendar
4	Vote	<b><u>Nominations/Appointments (Commission Chairman Howard Shipley)</u></b> a. Planning Commission Nominations
5		<b><u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u></b>
6		<b><u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY -OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)</u></b> a. Resolution <u>20-34</u> to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 012, Part of Parcel 026.14, District 03- 7274 St. Clair Road, Whitesburg, TN 37891 from A-1 to C-1  <b><u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</u></b>
7	Vote	<b><u>REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)</u></b> a. Resolution <u>20-34</u> to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 012, Part of Parcel 026.14, District 03- 7274 St. Clair Road, Whitesburg, TN 37891 from A-1 to C-1
8	Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Randy DeBord)</u></b> a. Monthly Checks July 2020 b. ESP Program Request c. Resolution 20-33- Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefit of All County Departments d. Budget Amendments i. Fund #101 COVID-19 Grant #2 \$12,000 ii. Fund #101 Accounting and Budgeting \$ 220 iii. Fund #101 County Clerk's Office \$150
9	Vote Vote	<b><u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u></b> a. Hale Property Development b. Selection of Project Manager for Justice Center Project
10		<b><u>Public Comments –General (Commission Chairman Howard Shipley)</u></b>
11		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u></b> a. September Committee Meeting: Monday, September 14, 2020 @ 5:30 p.m. at the Courthouse Large Courtroom b. September Commission Meeting: Thursday, September 24, 2020 @ 5:00 p.m. at the Courthouse Large Courtroom
12		<b><u>Adjournment (Commission Chairman Howard Shipley)</u></b>

August 20, 2020

**Hamblen County Government**  
**Calendar & Rules Committee**  
Monday, August 10, 2020  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present:**

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

**Member Absent:**

None

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**Call to Order**

Chairman Jim Stepp called the meeting to order at 7:04 p.m.

**Visitors Wishing to Address the Committee**

Linda Noe

**Old Business**

None

**New Business**

- a. Motion (Thomas Doty/Mike Minnich, all in favor) to approve the Regular Calendar Items as presented.*
- b. Motion (Thomas Doty/Howard Shipley, all in favor) to approve the Consent Calendar Items as presented.*

**Adjournment**

There being no further business Chairman Stepp adjourned the meeting at 7:06 p.m.

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, August 10, 2020

*Immediately Following Adjournment of the Justice Center/Jail Project Committee*

Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES  
COMMITTEE**

**AGENDA**

James Stepp  
*Chairman*

Mike Minnich  
*Vice-Chairman*

Howard Shipley  
*Ex-Officio*

Eileen Arnwine  
*Member*

Thomas Doty  
*Member*

Tim Horner  
*Member*

Joe Huntsman, Sr.  
*Member*

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*



**CONSENT CALENDAR**

August 20, 2020

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – July 23, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – July 2020	Finance Committee
4	Planning Commission Building Permit Log –July 2020	Finance Committee
5	County Attorney Invoices –July 2020	Finance Committee
6	Coroner's Monthly Report - July 2020	Finance Committee
7	Annual Reports i. Chancery Court/Clerk and Master ii. Circuit Court Clerk iii. County Clerk iv. General Sessions Court v. Juvenile Court vi. Register of Deeds vii. Sheriff viii. Trustee	Finance Committee
8	Morristown-Hamblen Humane Society Reports	Public Services Committee

Thursday, August 20, 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 AUGUST 11, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. RACHEL CALLISON	2730 LAKINS DRIVE MORRISTOWN TN 37813	423-581-7430	1135 WEST THIRD NORTH ST. MORRISTOWN TN 37814	423-586-5291	LAUREN A CARROLL W EVAN ANDERSON
2. SHERI LYNN CANTER	1111 DOVER RD MORRISTOWN TN 37813	423-586-5570	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
3. CHRISTOPHER PAUL CAPPS	1525 TIMBERCREST DR MORRISTOWN TN 37814	423-307-3868	1004 W 1ST NORTH ST MORRISTOWN TN 378144552	423-586-3083	TRAVELERS INSURANCE COMPANY
4. KELLIE ANN COLLINS	814 FOXGLOVE LN MORRISTOWN TN 378141613	423-312-9991	1750 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-318-5822	CINCINNATI INSURANCE COMPANY
5. PEGGY M DOCKERY	401 EAST CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 EAST 3RD ST/PO BOX 701 MORRISTOWN TN 37815	4235868009	HART INSURANCE COMPANY
6. TAMILEE ANN ESPINOSA	2645 MOUNTAIN VIEW DR MORRISTOWN TN 37814	865-236-5829	11400 PARKSIDE DR KNOXVILLE TN 37934	8659665005	MERCHANTS BONDING CO
7. DENNIS LYNN FOX	710 A PANTHER CREEK RD MORRISTOWN TN 37814	423-585-5853	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
8. AMANDA D HALE	3135 CHUCKY RIVER RD MORRISTOWN TN 37813	423-581-4853	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS
9. SARA ELIZABETH HERMIDA	271 SLOATH CIRCLE	423-312-6412	228 N. FAIRMONT AVE MORRISTOWN TN 37814	4235866263	
10. KAREN DIANNE RICH	1105 ERIC DR RUSSELLVILLE TN 378608976	423-312-1225	PO BOX 1283 MORRISTOWN TN 378161283	--	STATE FARM INSURANCE
11. DONNA MICHELLE STAHLER	4200 TIMBERLY CATE CT APT 1 MORRISTOWN TN 378143683	423-579-9881	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	10,000.00
12. KAREN SWECKER	2360 HOPKINS ROAD TALBOTT TN TN 37877	865-441-2251	W 511 2ND NORTH ST MORRISTOWN TN 37814	423-586-6551	STRATE INSURANCE
13. CLARENCE PRESTON THOMPSON JR	1987 QUAIL HOLLOW RD MORRISTOWN TN 37814	423-231-2132	1112 W 1ST NORTH ST MORRISTOWN TN 37814	423-254-6213	CRICHTON GROUP
14. MARSHA NEAL TRENT	1602 MOSSY OAK DR JEFFERSON CITY TN 377604860	423-736-4737	2825 W ANDREW JOHNSON HWY MORRISTOWN TN 378143216	423-307-8530	\$10,000
15. CRISTA LEE TRENT	618 SIMPSON RD WHITESBURG TN 378919243	423-254-4861	PO BOX 1674 MORRISTOWN TN 378161674	423-587-2612	CINCINNATI INSURANCE COMPANY
16. WENDY L WILLIAMS	1127 ERIC DRIVE RUSSELLVILLE TN 37860	423-586-1529	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	STRATE INS

*Batch  
110  
7-15-20  
8-10-20*



*Denny Petty*  
\_\_\_\_\_  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

*8-11-20*

DATE

RETURN TO REGULAR CALENDAR

**MINUTES FOR HAMBLEN COUNTY LEGISLATIVE  
BODY  
COUNTY COMMISSION MEETING**

**July 23, 2020**

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on July 23, 2020 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Sheriff Esco Jarnigan.

Invocation was given by Commissioner Joe Huntsman Sr.

The Pledge of Alliance was led by Commissioner Mike Minnich.

7/23/2020 5:05:02 PM Roll Call System, Inc

Upon roll call the following members were present:

**ROLL CALL**



**Quorum Present**

**Present: 14 Absent: 0**

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

## CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Mike Minnich to approve the Consent Calendar Items.

7/23/2020 5:08:01 PM RollCall Systems, Inc.



### Approval of Consent Calendar Items

2.a.

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

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

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 INSURANC
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	423-258-8336	ALLSTATE
6. GREGORY LONDON CLARK JR	2797 CHEROKEE DR MORRISTOWN TN 37814	423-258-8336	2797 CHEROKEE DR MORRISTOWN TN 37814	423-587-0960	65108278N 65108278N00
7. DEBRA CURTICE	3750 DAN DR MORRISTOWN TN 378147731	423-327-2249	2550 E MORRIS BLVD MORRISTOWN TN 378135827	423-581-0987	107281227
8. PAMELA H DEVOTIE	1401 LUMBARDY AVE NEW MARKET TN 378203823	865-919-4525	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	423-586-8009	CNA
9. WALTER L DOCKERY SR	401 E CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 E 3RD S ST MORRISTOWN TN 37813	4235819300	BOND
10. ADREN S GREENE	2386 CHEROKEE DRIVE MORRISTOWN TN 37814	423-231-1400	415 N FAIRMONT AVENUE MORRISTOWN TN 37814	581-2020	ALLSTATE INSURANCE
11. SANDY A HAYES	827 RED FOX AVE MORRISTOWN TN 37814	423-736-3420	1760 WEST MORRIS BLVD MORRISTOWN TN 37814	423-587-2730	STRATE INS GROUP
12. LISA HYLEMAN	6223 COTTON TAIL LN MORRISTOWN TN 37814	423-839-5286	1702 W A J HWY MORRISTOWN TN 37814	4235872730	STRATE INS GROUP
13. ROBIN P JAMES	4048 WILLOW WAY MORRISTOWN TN 37814	423-586-6754	1702 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	--	N/A
14. TAYLOR ALLASON KING	1824 PEMBROOK DR MORRISTOWN TN 378131544	423-277-6321	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	423-585-6204	CINCINNATI INSURNACE CO 055060
16. MATTHEW RICHARD LAUX	2646 LAKEMOORE DRIVE MORRISTOWN TN 37814	423-312-7702	5050 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-839-2800	TN5272162
17. DIANA H LAVENDER	2424 FERN CIR MORRISTOWN TN 378146725	423-586-1705	406 E MORRIS BLVD MORRISTOWN TN 378132345	3129255	STATE FARM INS
18. WILLIAM LUKE MARKS	732 CALLOWAY DR MORRISTOWN TN 37814	423-353-3824	1341 BUFFALO TRAIL MORRISTOWN TN 37814	4233178555	WESTERN SURETY COMPANY
19. WILLIAM STANTON MASSA III	1815 SEVEN OAKS DR MORRISTOWN TN 37814	423-317-8555	PO BOX 1515 2629 W A J HWY 220 MORRISTOWN TN 37816	423-586-5800	STRATE INSURANCE
20. KAYLIN A. MILLER	107 WAXWING RD NEWPORT TN 378218436	423-587-2204	116 E MAIN ST MORRISTOWN TN 378144737		

*Penny Patten*  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Batch - 109  
6-9-2020  
7-14-2020

7-14-20

DATE



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
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 SAMI 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	WESTERN SURETY COMPANY
27. LISA D. WALTON	5532 DEARING RD TALBOTT TN 37877	423-581-3986	1709 LAKE CITY HWY CLINTON TN 377166334	865-259-6298	RLI SURETY
28. NORMA L WOLFE	1045 ROCKY SPRINGS RD BEAN STATION TN 37708	423-312-1608	PO BOX 3099 MORRISTOWN TN 37815	4233121608	RLI SURETY

JULY 23, 2020



Batch - 109  
 06-09-20  
 07-14-20

*Summy Dettus*  
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

7-14-20

DATE



## **Expenditure Reports**

**June 2020**

**JULY 23, 2020**

[RETURN TO REGULAR CALENDAR](#)



HAMBLEN COUNTY A UNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

Page: 1

Date: 7/7/2020

Time: 8:54 am

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm  
 From: 2019 101 50000 000 00 000 0000 000  
 Thru: 2019 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	AVI Fnds % of Budg
101	51100 County Commission	199,423.00	34,566.17	174,468.36	0.00	24,954.64	12.51%
101	51210 Board Of Equalizaton	16,650.00	1,665.00	1,665.00	0.00	14,985.00	90.00%
101	51300 County Mayor/Executive	242,394.38	24,424.79	224,884.36	0.00	17,510.02	7.22%
101	51400 County Attorney	31,293.00	1,075.16	23,472.05	0.00	7,820.95	24.99%
101	51500 Election Commission	293,268.02	24,681.90	279,242.81	0.00	14,025.21	4.78%
101	51600 Register Of Deeds	367,121.00	29,922.92	315,429.97	0.00	51,691.03	14.08%
101	51720 Planning	219,060.00	20,054.35	199,331.97	0.00	19,728.03	9.01%
101	51750 Codes Compliance	57,411.00	4,702.39	52,720.71	0.00	4,690.29	8.17%
101	51760 Geographical Information Systems	90,666.00	4,066.22	76,848.92	0.00	13,817.08	15.24%
101	51810 Other Facilities	879,523.00	72,843.61	810,683.40	0.00	68,839.60	7.83%
101	51910 Preservation Of Records	20,744.00	1,565.42	18,281.43	0.00	2,462.57	11.87%
101	52100 Accounting And Budgeting	429,310.04	32,790.20	406,333.53	0.00	22,976.51	5.35%
101	52200 Purchasing	42,012.00	3,543.58	40,306.47	0.00	1,705.53	4.06%
101	52300 Property Assessor's Office	360,395.00	33,715.76	336,939.20	0.00	23,455.80	6.51%
101	52310 Reappraisal Program	154,125.00	74,179.53	144,138.16	0.00	9,986.84	6.48%
101	52400 County Trustee's Office	398,312.00	29,049.59	334,357.02	0.00	63,954.98	16.06%
101	52500 County Clerk's Office	685,347.00	56,581.21	611,024.68	0.00	74,322.32	10.84%
101	52600 Data Processing	121,156.00	19,170.82	106,905.54	0.00	14,250.46	11.76%
101	52900 Other Finance	325,675.00	26,554.39	312,038.52	0.00	13,636.48	4.19%
101	53100 Circuit Court	952,350.57	71,174.60	845,840.43	10,084.06	96,426.08	10.13%
101	53300 General Sessions Court	443,265.00	37,654.17	418,043.81	0.00	25,221.19	5.69%
101	53330 Drug Court	163,990.00	12,683.33	140,863.50	0.00	23,126.50	14.10%
101	53400 Chancery Court	399,723.00	28,900.98	375,137.21	0.00	24,585.79	6.15%
101	53500 Juvenile Court	317,468.00	33,620.27	272,779.01	0.00	44,688.99	14.08%
101	53920 Courtroom Security	874,040.00	69,648.59	747,158.28	0.00	126,881.72	14.52%
101	54110 Sheriff's Department	3,209,822.25	277,085.55	2,985,801.63	0.00	224,020.62	6.98%
101	54160 Administration Of The Sexual Offender Registry	5,500.00	1,336.68	2,958.62	0.00	2,541.38	46.21%
101	54210 Jail	4,599,462.00	310,490.68	4,038,954.01	0.00	560,507.99	12.19%
101	54220 Workhouse	82,947.00	7,562.10	66,754.10	0.00	16,192.90	19.52%
101	54250 Work Release Program	360,190.00	18,973.18	211,228.65	0.00	148,961.35	41.36%
101	54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	105,563.76	12,873.65	90,726.82	0.00	14,836.94	14.05%
101	54490 Other Emergency Management	189,133.00	0.00	189,133.00	0.00	0.00	0.00%
101	54510 Inspection And Regulation	4,877.00	691.45	4,875.40	0.00	1.60	0.03%
101	54610 County Coroner/Medical Examiner	150,500.00	14,746.70	129,959.78	0.00	20,540.22	13.65%

JULY 23, 2020

RETURN TO REGULAR CALENDAR

HAMBLEN COUNTY ACCOUNTS UNITS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

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

SEL: Year Fnd Acctn Obj Gp Sub Loc Pgm  
From: 2019 101 50000 000 00 000 0000 000  
Thru: 2019 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
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	55120 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	3,789.26	5.01%

JULY 23, 2020

RETURN TO REGULAR CALENDAR

HAMBLEN COUNTY A\ UNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

Sel: Year Fnd Acctn Obj Gp Sub Loc Pgm  
 From: 2019 101 50000 000 00 000 0000 000  
 Thru: 2019 101 99999 999 99 999 9999 999

Page: 3  
 Date: 7/7/2020  
 Time: 8:54 am

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%
	<b>\$ 22,224,074.65</b>	<b>\$ 1,841,821.58</b>	<b>\$ 19,906,562.98</b>	<b>\$ 10,084.06</b>	<b>\$ 2,307,427.61</b>	<b>10.38%</b>

HAMBLE COUNTY A: UNITS & BUDGETS  
 SOLID WASTE/SANITATION (116)  
 EXPENDITURE REPORT  
 REPORT DATE: 06/30/2020

Sel: Year Fnd Acctn Obj Gp Sub Loc Pgm  
 From: 2019 116 50000 000 00 000 0000 000  
 Thru: 2019 116 99999 999 99 999 9999 999

Page: 1  
 Date: 7/7/2020  
 Time: 8:55 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	AVI 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%
	<b>\$ 2,707,517.00</b>	<b>\$ 253,488.09</b>	<b>\$ 2,388,816.56</b>	<b>\$ 0.00</b>	<b>\$ 318,700.44</b>	<b>11.77%</b>

HAMBLE COUNTY ACCOUNTS UNITS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 06/30/2020

Page: 1  
Date: 7/7/2020  
Time: 8:56 am

Sel: Year Fnd Acctn Obj Gp Sub Loc Pgm  
From: 2019 131 50000 000 00 000 0000 000  
Thru: 2019 131 99999 999 99 999 9999 999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
131 61000 Administration	437,983.00	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%
	<b>\$ 3,696,524.00</b>	<b>\$ 552,455.40</b>	<b>\$ 3,222,708.58</b>	<b>\$ 0.00</b>	<b>\$ 473,815.42</b>	<b>12.82%</b>





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](http://cappsbyrdlaw.com)  
E-MAIL: [info@cceblaw.com](mailto:info@cceblaw.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 HAMBLLEN COUNTY, TENNESSEE - JUNE, 2020**

Dear Bill:

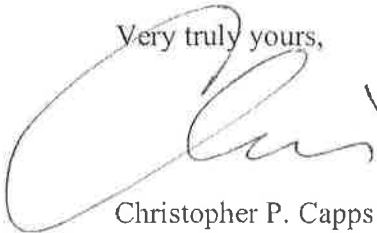
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2020.

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://CCTBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLLEN COUNTY/LETTERS/2020/BRITTAIN,BILL/INVOICE146-30-20.DOCX](https://cctblaw.sharepoint.com/sites/LAWFILES/SHARED%20DOCUMENTS/HAMBLLEN%20COUNTY/LETTERS/2020/BRITTAIN,BILL/INVOICE146-30-20.DOCX)

JULY 23, 2020

RETURN TO REGULAR CALENDAR

# 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



Service	06/16/2020	E-mail from Trish Bowman re: records request; prepare Hold Harmless and Stipulations	1.00	\$150.00	\$150.00
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	06/18/2020	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	06/22/2020	E-mail from Trish Bowman re: pending litigation	0.05	\$150.00	\$7.50
Service	06/23/2020	E-mails from Arthur Knight re: pending litigation	0.05	\$150.00	\$7.50
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	06/28/2020	E-mails to and from Jonathan Taylor re: pending litigation	0.10	\$150.00	\$15.00
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	06/30/2020	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
				<b>Total</b>	<b>\$1,282.50</b>

## 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	
				<b>Outstanding Balance</b>	<b>\$1,282.50</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$1,282.50</b>

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
				<b>Total</b>	<b>\$285.00</b>

### 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
			<b>Outstanding Balance</b>	<b>\$285.00</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$285.00</b>

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

Please pay within 30 days.

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

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.	20277	06-07-20	Miss. Judy Griffiths, 68, 615 Gammon Avenue
4.	20281	06-10-20	Mr. Floyd Hawk, 79, 3516 Falcon Road
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	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
16.	*20307	06-24-20	Mr. James Roach, 54, 2238 Old Cedar Lane
17.	20309	06-25-20	Mr. Roland Lavelle, Jr. 80, Dandridge, TN
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 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

JULY 23, 2020

RETURN TO REGULAR CALENDAR

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.

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	20266	06-02-20	Mr.		Alexandrew Dadey, 24, Barclay Landing
2.	20267	06-03-20	Mr.		Phillip Coville, 52, Motel 6
3.	20271	06-04-20	Mr.		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.	20292	06-15-20	Ms.		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
14.	20315	06-27-20	Mr.		Billy Smith, 81, Sneedville, TN
15.	20317	06-28-20	Mr.		Charles Viens, 67, 4680 Reggie Drive
16.	20318	06-28-20	Mr.		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 Performed

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

& 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#	CASE#F	DATE	NAME, AGE, HOME ADDRESS *1
1.	20272	06-04-20	Mrs. Pam Carpenter, 54, 1017 West Second North St
2.	20278	06-07-20	Mr. Robert Horner, 71, 2222 McBride Road
3.	20279	06-07-20	Mr. Roger Jones, 67, 5869 Bernie Circle
4.	20283	06-11-20	Mr. Johnny Rich, 84, 635 Central Church Road
5.	20296	06-17-20	Mrs. Beatrice Loftin, 98, 2865 Fish Hatchery Road

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/tg

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*\* 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
1.	60268	06-03-20	Mr. Clarence Weston, 85, 522 Sherwood Drive
2.	60269	06-03-20	Mrs. Gladys Cowan, 76, 2945 Bethel Road
3.	20274	06-05-20	Mr. Richard Hull, 59, 704 Tasha Circle
4.	20294	06-16-20	Miss. Patsy Plemmons, 74, 617 Gammon Avenue
5.	20303	06-22-20	Miss. Bethany Kirkpatrick, 36, 1444 Nancy Circle
6.	20310	06-25-20	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 Performed  
 \*\* 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!

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#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*20265	06-01-20	Mr. Seth Satterfield, 21, 3747 Meadowland Drive
2.	20280	06-10-20	Mr. Curtis Franks, Jr. 77, 2066 Mullins Road
3.	20285	06-12-20	Mr. Tommy Knight, 49, 1544 Meadow Lane Circle
4.	20289	06-14-20	Mr. Lavy Brotherton, 72, Heritage Center
5.	20293	06-15-20	Mr. Donald Harbin, 73, 5665 Academy Drive
6.	20300	06-20-20	Mrs. Helen Warren, 89, 725 Williams Street
7.	20304	06-22-20	Mr. Harold Hayworth, 62, 3285 Robinson Creek Road
8.	20313	06-27-20	Mr. Jack Purkey, 72, 619 Bluegrass Drive
9.	20314	06-27-20	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 Performed  
 \*1 All home addresses are Hamblen County unless otherwise stated.  
 \*\* Omitted from last month's Report.  
 & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN



MONTHLY REPORT  
 Hamblen County 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
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4.	20281	06-10-20	Mr. Floyd Hawk, 79, 3516 Falcon Road
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	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
16.	*20307	06-24-20	Mr. James Roach, 54, 2238 Old Cedar Lane
17.	20309	06-25-20	Mr. Roland Lavelle, Jr. 80, Dandridge, TN
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 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

JULY 23, 2020

RETURN TO REGULAR CALENDAR

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.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20266	06-02-20	Mr. Alexandrew Dadey, 24, Barclay Landing
2.	20267	06-03-20	Mr. Phillip Coville, 52, Motel 6
3.	20271	06-04-20	Mr. 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.	20292	06-15-20	Ms. 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
14.	20315	06-27-20	Mr. Billy Smith, 81, Sneedville, TN
15.	20317	06-28-20	Mr. Charles Viens, 67, 4680 Reggie Drive
16.	20318	06-28-20	Mr. 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 Performed

\*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
<b>Annual Live Release Rate: 74%</b>					
<i>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</i>					
A <b>BEGINNING SHELTER COUNT (1-Jun-2020)</b>	17	47	0	0	64
<b>INTAKE (Live Animals Only)</b>					
B From the Public	64	53	0	0	117
C 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
H <b>ADJUSTED TOTAL INTAKE [F minus G]</b>	67	54	0	0	121
I <b>ADOPTIONS</b>	39	33	0	0	72
J <b>OUTGOING TRANSFERS to Organizations within Community/Coalition</b>	0	0	0	0	0
K <b>OUTGOING TRANSFERS to Organizations outside Community/Coalition</b>	8	0	0	0	8
L <b>RETURN TO OWNER/GUARDIAN</b>	12	2	0	0	14
<b>ANIMALS EUTHANIZED</b>					
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
P Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
<i>Euthanized animals without category assigned</i>	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 <b>ADJUSTED TOTAL EUTHANASIA [Q minus R]</b>	9	24	0	0	33
T <b>SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)</b>	68	59	0	0	127
U <b>DIED OR LOST IN SHELTER/CARE</b>	0	0	0	0	0
V <b>TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)</b>	68	59	0	0	127
W <b>ENDING SHELTER COUNT (30-Jun-2020)</b>	16	43	0	0	59
<b>Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T</b>	86	59	0	0	74
<i>Data Check: A + H</i>	84	101	0	0	185
<i>Data Check: V + W</i>	84	102	0	0	186

Report Generated by ShelterBuddy Software

**REGULAR CALENDAR ITEMS**

Motion by Jim Stepp, seconded by Bobby Haun to approve the Regular Calendar Items with additions 1.) For Finance Committee, Add “Declare damaged playground equipment as Surplus property” and 2.) For Justice Center Project Committee, Add “Sheriff Jarnigan Presentation”

**Approval of Regular Calendar Item**

2.b.

**VOTE RESULTS: Passed By Majority Vote**



YES: **14** NO: **0** ABSTAIN: **0** ABSENT: **0**

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



Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u></b> a. None
2	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman James Stepp)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u></b> a. Consent Calendar
4	Vote	<b><u>Nominations/Appointments (Commission Chairman Howard Shipley)</u></b> a. E-911 Board Appointments
5		<b><u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u></b>
6		<b><u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)</u></b> a. Public Hearing-Intent to Exceed the Certified Tax Rate b. Public Hearing-FY 2020/2021 Budget  <b><u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</u></b>
7	Vote Vote Vote Vote Vote	<b><u>Budget Committee (Co-Chairman Randy DeBord)</u></b> a. Resolution 20-26 Resolution to Levy a Rate in Excess of the Certified Tax Rate for the County of Hamblen, Tennessee b. Resolution 20-27 Resolution Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2020 c. 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 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 e. 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
8	Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Randy DeBord)</u></b> a. Monthly Checks June 2020 b. Bid Tabulation- New, Non-Refurbished Personal Computers (2020-06-1) 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 d. Resolution 20-32 A Resolution Authorizing Hamblen County to Make Application for the FY2020 Edward Byrne Memorial Justice Assistance Grant (JAG Grant)
9	Vote	<b><u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u></b> a. Land Swap with Rescue Squad/EMS
10		<b><u>Public Comment – General (Commission Chairman Howard Shipley)</u></b>
11		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u></b> a. August Committee Meeting- Monday August 10, 2020 at 5:30 p.m. Courthouse-Large Courtroom b. August Commission Meeting- Thursday, August 20, 2020 at 5:00 p.m. Courthouse-Large Courtroom
12		<b><u>Adjournment (Commission Chairman Howard Shipley)</u></b>

Thursday, July 23, 2020

## CONSENT CALENDAR

Motion by Thomas Doty, seconded by Bobby Haun to approve the Consent Calendar.

7/23/2020 5:07:23 PM RollCall Systems, Inc



Consent Calendar

3.a.

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

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



## 2020 BUDGET COMMITTEE MINUTES

**Hamblen County Government**  
**Budget Committee**  
Monday, February 10, 2020  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

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**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

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**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**

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**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

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**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**  
**Budget Committee**  
Thursday, June 4, 2020  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

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**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.***
- b. 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**  
**Budget Committee**  
Tuesday, June 9, 2020  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

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**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

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**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

**Announcements**

- 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**  
**Budget Committee**  
Thursday, June 11, 2020  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

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**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.

**Adjournment**

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***

	<b>Yes</b>	<b>No</b>	<b>Pass</b>	<b>Abstain</b>	<b>Absent</b>
1	Jeff Akard			Bobby Haun	Howard Shipley
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**  
**Budget Committee**

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 \$.03 Property Tax increase effective for FY 2021***

	<b>Yes</b>	<b>No</b>	<b>Pass</b>	<b>Abstain</b>	<b>Absent</b>
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.***

	<b>Yes</b>	<b>No</b>	<b>Pass</b>	<b>Abstain</b>	<b>Absent</b>
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**

- 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.

**CONSENT CALENDAR July 23, 2020****Hamblen County Legislative Body**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes – a. June 18, 2020 County Commission Meeting	Commission Chairman
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, July 2, 2020, July 7, 2020	Budget Committee

**Thursday, July 23, 2020**

## E-911 BOARD APPOINTMENTS

Motion by Jeff Akard, seconded by Randy DeBord to approve the following appointments of the Emergency Communications District (E-911) Board.

- A) Newly appointed Morristown Fire Chief Clark Taylor to replace retired Morristown Fire Chief Bill Honeycutt with the term expiring August 31, 2022.
- B) Reappointment of the following board members to a four (4) year term expiring August 31, 2024
  - Chris Bell                      Director, M-H Emergency Management Agency
  - Thomas Doty                  Hamblen County Commissioner
  - Robert Laney                 Retired
  - Tommy Pedigo                Morristown City Council

Other board members whose term expire August 31, 2022 are:

Mark Hickman	HCVFD Representative
Danny Houseright	Director, Morristown-Hamblen EMS
Lt. Josh Ringley	Hamblen County Sheriff's Department
Chris Wisecarver	Deputy Chief, Morristown Police Department

Voting For:

Jeff Akard	Joe Hunstman
Chris Cutshaw	Eileen Arwine
Randy DeBord	Mike Minnich
Tim Goins	Wayne NeSmith
Bobby Haun	Howard Shipley
Tim Horner	Jim Stepp
Taylor Ward	

Voting Against:

None

Abstain:

Thomas Doty

Motion Passed.

4.a.



July 19, 2020

To: Hamblen County Commissioners  
From: Bill Brittain, County Mayor  
Re: Emergency Communications District (E-911) Board Appointments

I am requesting the confirmation of the following appointments to the Emergency Communications District (E-911) Board.

- A) Newly appointed Morristown Fire Chief Clark Taylor to replace retired Morristown Fire Chief Bill Honeycutt with the term expiring August 31, 2022.
- B) Reappointment of the following board members to a four (4) year term expiring August 31, 2024

Chris Bell	Director, M-H Emergency Management Agency
Thomas Doty	Hamblen County Commissioner
Robert Laney	Retired
Tommy Pedigo	Morristown City Council

Other board members whose terms expire August 31, 2022 are:

Mark Hickman,	HCVFD Representative
Danny Houseright	Director, Morristown-Hamblen EMS
Lt. Josh Ringley	Hamblen County Sheriff's Department
Chris Wisecarver	Deputy Chief, Morristown Police Department

**Bill Brittain, County Mayor**

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • email. [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)

JULY 23, 2020

RETURN TO REGULAR CALENDAR

## **RESOLUTION 20-26**

Motion by Randy DeBord, seconded by Jim Stepp to approve Resolution 20-26 to Levy a

Rate in Excess of the Certified Tax Rate for the County of Hamblen, Tennessee.

Voting For:

Chris Cutshaw	Eileen Arwine
Randy DeBord	Mike Minnich
Thomas Doty	Howard Shipley
Tim Goins	Jim Stepp
Bobby Haun	
Tim Horner	

Voting Against:

Jeff Akard  
Joe Huntsman  
Wayne NeSmith  
Taylor Ward

Motion Passed.

7.a.

**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 23<sup>rd</sup> day of July, 2020.

Motion made by Commissioner Randy DeBord

Seconded by Commissioner Jim Stepp

Howard Shipley Commission Chairman

Bill Burkhalter County Mayor

Attest: [Signature] County Clerk



**RESOLUTION 20-27**

Motion by Randy DeBord, seconded by Tim Goins to approve the Resolution 20-27 Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2020

Voting For:

Chris Cutshaw    Eileen Arwine  
Randy DeBord    Mike Minnich  
Thomas Doty    Howard Shipley  
Tim Goins        Jim Stepp  
Bobby Haun  
Tim Horner

Voting Against:

Jeff Akard  
Joe Huntsman  
Wayne NeSmith  
Taylor Ward

Motion Passed.

7.b.

**RESOLUTION 20-27**

**RESOLUTION FIXING THE TAX LEVY IN  
HAMBLÉN 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 23<sup>rd</sup> 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:

<u>FUND</u>	<u>Inside Rate</u>	<u>Outside Rate</u>
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
 	<hr/>	<hr/>
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 ~~sum of~~ 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 23<sup>rd</sup> day of July, 2020.

Motion made by Commissioner Randy DeBord, seconded by

Commissioner Tim Goins.

Aye: 10

Nay: 4

Absent: 0

Pass: yes

Abstain:

Andrew Shirley  
Chairman

Bill Burtain  
County Mayor

Attest:  
[Signature]  
County Clerk

**RESOLUTION 20-28**

Motion by Randy DeBord, seconded by Mike Minnich to approve the Resolution 20-28 Making Appropriation or the Various Fund Departments, Institution, Offices, Agencies for Hamblen County, Tennessee for the year beginning July 1,2020 and Ending June30,2021.

Motion by Tim Goins, seconded by Jim Stepp to make amendment to defund the Sheriff's Office four cars.

Voting For :

Randy DeBord  
Tim Goins  
Bobby Haun  
Eileen Arwine  
Mike Minnich  
Howard Shipley  
Jim Stepp

Voting Against:

Jeff Akard  
Chris Cutshaw  
Thomas Doty  
Tim Horner  
Joe Huntsman  
Wayne NeSmith  
Taylor Ward

Motion Failed.

Eight affirmative votes needed for passage.

RESOLUTION 20-28

A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,  
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF  
HAMBLÉN 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 23<sup>rd</sup> 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		46,500

JULY 23, 2020

RETURN TO REGULAR CALENDAR

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	Soil Conservation		50,888
57800	Storm Water Management		30,960
58110	Tourism		54,700
58120	Industrial Development		641,000
58300	Veterans' Service		32,164
58600	Employee Benefits		709,682
58801	COVID Grant #1		41,405
58900	Miscellaneous		308,404
73300	Community Services		6,000
91110	General Administration Projects		300,000
91130	Public Health Safety Projects		406,000
91140	Public Health and Welfare Projects		45,000
91130	Other General Government Projects		3,135
	Total General Fund	\$	<u>22,319,408</u>

**SOLID WASTE/SANITATION FUND**

55710	Sanitation Management	\$	<u>2,518,814</u>
	Total Solid Waste/Sanitation Fund	\$	<u>2,518,814</u>

**DRUG CONTROL FUND**

54150	Drug Enforcement	\$	<u>130,411</u>
	Total Drug Control Fund	\$	<u>130,411</u>

**HIGHWAY/PUBLIC WORKS FUND**

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	\$	<u>3,110,426</u>



**GENERAL PURPOSE SCHOOL FUND**

71000	<u>Instruction</u>		
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	<u>Support Services</u>		
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	<u>Operation of Non-Instructional Services</u>		
73300	Community Services	\$	450,092
73400	Early Childhood Education		1,131,321
76000	<u>Capital Outlay</u>		
76100	Regular Capital Outlay	\$	500,000
82300	<u>Other Debt Service</u>		
82330	Education - Other Debt Service	\$	500,000
99000	<u>Other Uses</u>		
99100	Transfers Out	\$	28,244
	Total General Purpose School Fund	\$	<u>87,968,084</u>

**CENTRAL CAFETERIA FUND**

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

**GENERAL DEBT SERVICE FUND**

82100	<u>Principal on Debt</u>		
82110	General Government	\$	385,000
82120	Highways and Streets		305,000
82130	Education		2,200,000
82200	<u>Interest on Debt</u>		
82210	General Government	\$	645,000
82220	Highways and Streets		18,000
82230	Education		875,000
82300	<u>Other Debt Service</u>		
82310	General Government	\$	125,000
82330	Education		16,280
99000	<u>Other Uses</u>		
99100	Transfers Out	\$	300,000
	Total General Debt Service Fund	\$	<u>4,869,280</u>

**HIGHWAY CAPITAL PROJECTS**

91200	Highway and Street Capital Projects	\$	<u>500,000</u>
	Total Highway Capital Projects Fund	\$	<u>500,000</u>

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.

JULY 23, 2020

RETURN TO REGULAR CALENDAR

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.

Passed this 23<sup>rd</sup> day of July, 2020.

Motion made by Commissioner Randy DeBord, seconded by  
Commissioner Mike Minnich.

Aye: 9  
Nay: 5  
Absent: 0  
Pass: yes  
Abstain:

Howard Angley  
Chairman

Bill Butts  
County Mayor

Attest:  
[Signature]  
County Clerk

**RESOLUTION 20-29**

Motion by Randy DeBord, seconded by Thomas Doty to approve the Resolution 20-29 Making Appropriation to Non-profit, Charitable and Civic Organization of Hamblen County, Tennessee for the year beginning July 1,2020 and Ending June30,2021.

7/23/2020 6:02:46 PM RollCall Systems, Inc.



**Resolution 20-29**

7.d.

**VOTE RESULTS: Passed By Majority Vote**

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

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



**RESOLUTION 20-29**

**A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLLEN 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 23<sup>rd</sup> 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:

<u>Account #</u>	<u>Agency</u>	<u>Amount</u>
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
	<b>Total</b>	<b>\$ 1,392,189</b>



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<sup>rd</sup> day of July, 2020.

Motion made by Commissioner Randy DeBard, seconded by  
Commissioner Thomas Doty.

Aye: 12

Nay: 2

Absent: 0

Pass: 425

Abstain:

Stewart Shipley  
Chairman

Bill Buttain  
County Mayor

Attest: [Signature]  
County Clerk

**RESOLUTION 20-30**

Motion by Randy DeBord, seconded by Tim Horner to approve Resolution 20-30 Joint Resolution Hamblen County, Tennessee Hamblen County Commission and the Hamblen County Board of Education – A Joint Resolution to Approve a Nonrecurring (One Time)Appropriation for Fiscal Year 2021 to Fund Nonrecurring School Buses.

7/23/2020 6:03:23 PM RollCall Systems, Inc



**Resolution 20-30**

7.e.

**VOTE RESULTS: Passed By Majority Vote**

YES: **12** NO: **1** ABSTAIN: **1** ABSENT: **0**

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

**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 §49-3-314(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 §49-3-314(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 23 day of July, 2020.

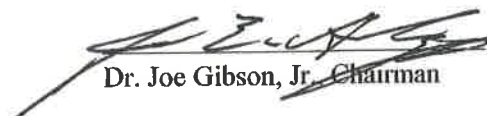
**FOR THE COUNTY OF HAMBLLEN, TENNESSEE:**

  
Bill Brittain, County Mayor

  
Howard Shipley, Commission Chairman

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

  
Dr. Jeff Perry, Superintendent

  
Dr. Joe Gibson, Jr., Chairman

# MONTHLY CHECKS

Motion by Randy DeBord, seconded by Mike Minnich

to approve the June 2020 monthly checks Submitted by the County Mayors Office.

7/23/2020 6:04:13 PM RollCall Systems, Inc.



## Monthly Checks

8.a. June 2020

**VOTE RESULTS: Passed By Majority Vote**

YES: **14** NO: **0** ABSTAIN: **0** ABSENT: **0**

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



## Monthly Checks

June 2020

**COMMISSION AP. VAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount 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
<b>51100</b>	<b>.....</b>	<b>County Commission</b>				<b>24,094.69</b>
				<b>Total:</b>	<b>4</b>	
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
<b>51210</b>	<b>.....</b>	<b>Board Of Equalization</b>				<b>1,665.00</b>
				<b>Total:</b>	<b>5</b>	
51300	307	Communication	2020-06-04	1010267874	Century Link/Business Services	36.87
51300	307	Communication	2020-06-11	1010267910	AT&T	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
<b>51300</b>	<b>.....</b>	<b>County Mayor/Executive</b>				<b>2,795.74</b>
				<b>Total:</b>	<b>15</b>	
51400	331	Legal Services	2020-06-04	1010267902	Taylor Law Firm	180.00
51400	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd	787.50
<b>51400</b>	<b>.....</b>	<b>County Attorney</b>				<b>967.50</b>
				<b>Total:</b>	<b>2</b>	
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	19.90

RETURN TO REGULAR CALENDAR



COMMISSION AP VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	719	Office Equipment	2020-06-25	1010268030	Evans Office Supply Co	1,075.98
<b>51500</b>		<b>Election Commission</b>			<b>Total:</b>	<b>7,310.36</b>
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
<b>51600</b>		<b>Register Of Deeds</b>			<b>Total:</b>	<b>3,117.92</b>
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 Wash	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
<b>51720</b>		<b>Planning</b>			<b>Total:</b>	<b>6,271.59</b>
51750	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd	52.50
51750	451	Uniforms	2020-06-04	1010267866	Advertising Expressions	212.00
<b>51750</b>		<b>Codes Compliance</b>			<b>Total:</b>	<b>264.50</b>
51760	355	Travel	2020-06-18	1010268017	Suntrust Bankcard, NA	-195.00
<b>51760</b>		<b>Geographical Information Systems</b>			<b>Total:</b>	<b>-195.00</b>
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

COMMISSION AF VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Car Wash	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
<b>51810</b>	<b>.....</b>	<b>Other Facilities</b>			<b>Total: 20</b>	<b>32,532.29</b>
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
<b>51910</b>	<b>.....</b>	<b>Preservation Of Records</b>			<b>Total: 2</b>	<b>179.87</b>
52100	312	Contracts With Private Agencies	2020-06-18	1010268002	Russell, Lawrence 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
<b>52100</b>	<b>.....</b>	<b>Accounting And Budgeting</b>			<b>Total: 3</b>	<b>940.30</b>
52200	302	Advertising	2020-06-11	1010267921	Citizen Tribune	176.04
52200	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	108.82
<b>52200</b>	<b>.....</b>	<b>Purchasing</b>			<b>Total: 2</b>	<b>284.86</b>
52300	307	Communication	2020-06-04	1010267874	Century Link/Business Services	5.40
52300	337	Maintenance And Repair Services - Office Equipment	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 Car Wash	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
<b>52300</b>	<b>.....</b>	<b>Property Assessor's Office</b>			<b>Total: 7</b>	<b>6,057.98</b>
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
<b>52310</b>	<b>.....</b>	<b>Reappraisal Program</b>			<b>Total: 5</b>	<b>69,831.01</b>
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

**COMMISSION AFF VAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount 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
<b>52400</b>	<b>.....</b>	<b>County Trustee's Office</b>				<b>3,921.49</b>
<b>Total:</b>				<b>6</b>		
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
<b>52500</b>	<b>.....</b>	<b>County Clerk's Office</b>				<b>2,345.38</b>
<b>Total:</b>				<b>11</b>		
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	Suntrust Bankcard, NA	99.98
52600	709	Data Processing Equipment	2020-06-25	1010268027	Dell Marketing LP	818.32
<b>52600</b>	<b>.....</b>	<b>Data Processing</b>				<b>8,562.83</b>
<b>Total:</b>				<b>9</b>		
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	22.00

COMMISSION AP. VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Total:	Amount Paid
52900	.....	Other Finance				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	.....	<b>Circuit Court</b>				<b>12</b>	<b>3,617.60</b>
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	.....	<b>General Sessions Court</b>				<b>7</b>	<b>1,630.83</b>
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	Food City		136.42
53330	.....	<b>Drug Court</b>				<b>5</b>	<b>1,027.96</b>
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	2020-06-18	1010268017	Suntrust Bankcard, NA		11.83
53400	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co		116.99
53400	.....	<b>Chancery Court</b>				<b>6</b>	<b>309.66</b>
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		117.42



COMMISSION AP VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount 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
<b>53500</b>		<b>Juvenile Court</b>			<b>Total:</b>	<b>5</b> <b>8,727.50</b>
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	1010268018	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	Suntrust Bankcard, NA	426.02
<b>53920</b>		<b>Courtroom Security</b>			<b>Total:</b>	<b>5</b> <b>5,668.18</b>
54110	307	Communication	2020-06-04	1010267874	Century Link/Business Services	52.96
54110	307	Communication	2020-06-04	1010267890	Jamagin, 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	Suntrust Bankcard, NA	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 Wash	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	348	Postal Charges	2020-06-18	1010268006	Synergy Auto Wash	463.75
54110	351	Rentals	2020-06-11	1010267931	Federal Express	48.94
54110	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2020-06-11	1010267952	Pitney Bowes	326.72
54110	355	Travel	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	136.00

COMMISSION AP: VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount 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
<b>54110</b>	<b>*****</b>	<b>Sheriff's Department</b>			<b>Total:</b>	<b>43</b> <b>24,436.85</b>
54160	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	136.68
<b>54160</b>	<b>*****</b>	<b>Administration Of The Sexual Offender Registry</b>			<b>Total:</b>	<b>1</b> <b>136.68</b>
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	27.12



COMMISSION AP VAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA	329.95
<b>54210</b>	.....	<b>Jail</b>				<b>55,250.80</b>
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
<b>54250</b>	.....	<b>Work Release Program</b>				<b>3,159.76</b>
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
<b>54410</b>	.....	<b>Civil Defense</b>				<b>882.29</b>
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
<b>54610</b>	.....	<b>County Coroner/Medical Examiner</b>				<b>10,163.33</b>
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	219.80



**COMMISSION AP. VAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56900	309	Contracts With Government Agencies	2020-06-25	1010268033	Hamblen County-Morristown Solid Waste	204.44
56900	.....	<b>Other Social, Cultural And Recreational</b>			<b>Total: 1</b>	<b>204.44</b>
57100	307	Communication	2020-06-04	1010267874	Century Link/Business Services	3.56
57100	.....	<b>Agricultural Extension Service</b>			<b>Total: 1</b>	<b>3.56</b>
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	.....	<b>Storm Water Management</b>			<b>Total: 2</b>	<b>74.99</b>
58300	307	Communication	2020-06-04	1010267874	Century Link/Business Services	2.25
58300	.....	<b>Veterans' Services</b>			<b>Total: 1</b>	<b>2.25</b>
58600	210	Unemployment Compensation	2020-06-18	1010268008	TN Dept Of Labor & Workforce Development	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	.....	<b>Employee Benefits</b>			<b>Total: 6</b>	<b>5,008.17</b>
91140	707	Building Improvements	2020-06-18	1010268013	Wesco Energy Solutions	25,218.86
91140	.....	<b>Public Health And Welfare Projects</b>			<b>Total: 1</b>	<b>25,218.86</b>
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	.....	<b>Social, Cultural And Recreation Projects</b>			<b>Total: 3</b>	<b>3,648.24</b>

**Total of checks for General Fund #(101) 517,691.20**

**COMMISSION AP. VAL LISTING  
MONTHLY CHECKS**

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

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	.....	<b>Sanitation Management</b>				<b>112,751.10</b>

Total: 15

**Total of checks for Solid Waste/Sanitation Fund #(116) 112,751.10**

COMMISSION AP, VAL LISTING  
MONTHLY CHECKS

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

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
<b>61000</b>	.....	<b>Administration</b>				<b>4,354.60</b>
<b>Total: 12</b>						
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	Bialock & 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	Vulcan Materials Company	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	1313042974	Cintas Corp., Loc. 207	406.80
<b>62000</b>	.....	<b>Highway And Bridge Maintenance</b>				<b>23,527.02</b>
<b>Total: 8</b>						
63100	412	Diesel Fuel	2020-06-04	1313042960	Fuelman	1,574.46
63100	412	Diesel Fuel	2020-06-18	1313042984	Pioneer Petroleum	842.52
63100	416	Equipment Parts - Heavy	2020-06-04	1313042962	Interstate Tractor	145.36
63100	416	Equipment Parts - Heavy	2020-06-04	1313042967	Triad Freightliner	118.89
63100	416	Equipment Parts - Heavy	2020-06-11	1313042979	NAPA Auto Parts Of Morristown	1,424.13
63100	416	Equipment Parts - Heavy	2020-06-18	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	2020-06-04	1313042957	American Welding & Gas Inc.	116.29
63100	424	Garage Supplies	2020-06-04	1313042965	Safety-Kleen Systems, Inc	526.17
63100	425	Gasoline	2020-06-04	1313042960	Fuelman	800.11
63100	425	Gasoline	2020-06-11	1313042972	BP	49.63
63100	450	Tires And Tubes	2020-06-11	1313042977	Goforth Tire & Auto, Inc	3,650.46
63100	499	Other Supplies And Materials	2020-06-11	1313042978	Lane Sales Power Equipment	192.62
<b>63100</b>	.....	<b>Operation And Maintenance Of Equipment</b>				<b>11,755.24</b>
<b>Total: 13</b>						
65000	791	Other Construction	2020-06-11	1313042971	Atmos Energy	2,500.00
<b>65000</b>	.....	<b>Capital Outlay</b>				<b>2,500.00</b>
<b>Total: 1</b>						

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

42,136.86



## BID TABULATION

Motion by Randy DeBord, seconded by Thomas Doty to approve the bid from Technology Express- Lowest Bidder for New, Non-Refurbished Personal Computers.

7/23/2020 6:06:28 PM RollCall Systems, Inc



### Bid Tabulation

8.b. New, Non-Refurbished Personal Computers (2020-06-01)

**VOTE RESULTS: Passed By Majority Vote**

YES: **14** NO: **0** ABSTAIN: **0** ABSENT: **0**

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



**Hamblen County, Tennessee Bid Tabulation**

**Bid Name:** New, Non-Refurbished Personal Computers (2020-06-1)

**Department:** IT (Jeff Atkins)

**Date Bids Opened:** 6/29/2020 @ 2:00p.m.

**Finance Committee Review:** 7/13/2020

**Co. Commission Review:** 7/23/2020

**Bid Advertisement:**

Citizen Tribune Newspaper - Public Notice  
 Citizen Tribune Newspaper (online) - Public Notice  
 Hamblen County Government Website  
 E-mailed 16 Approved Vendors

Item Detail	Vendors Bidding					
	Technology Express Kingston, TN <i>Make/Model</i>	CDW Government Chicago, IL <i>Make/Model</i>	Eastern Data Norcross, GA <i>Make/Model</i>	Howard Technology Solutions Ellisville, MS <i>Make/Model</i>	Mvation Worldwide Glen Cove, NY <i>Make/Model</i>	Simply NUC Round Rock, TX <i>Make/Model</i>
<b>Standard Configuration Personal Computer</b> 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 move diagnostic	Dell OptiPlex3070MFF	Dell CTO3070-I7-9700-500/16 W10P	Lenovo 10YM004SUSN/5 WS0D80967	Dell 3070BTX	Dell Optiplex 3070Micro	Intel Frost Canyon 10i5FNH
<b>Cost for Standard Configuration Personal Computer</b>	\$630.34	\$928.17	\$709.00	\$679.00	\$755.54	\$856.24
<b>Power User Personal Computer</b> 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 S.A.T.A (7,200RPM) Hard Drive; 8X DVD+-RW; VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent	Dell Optiplex3070SFF	Dell CTO3070-I5-9500T-500/8 W10P	Lenovo 30DI0018US	Dell 3070Micro	Dell Optiplex 3070 Small Form Factor	Did not bid
<b>Cost for Power Configuration Personal Computer</b>	\$860.36	\$672.83	\$829.00	\$1,164.00	\$1,033.68	\$0.00
<b>Accessories:</b>						
<b>Computer Monitor</b> - Dell E2417H - 24-inch monitor or Equivalent model	\$132.00 + freight	\$139.15	\$139.00	\$143.00	\$135.77	Did not bid
<b>Keyboard/Mouse</b> - Dell KM636 Wireless Desktop Keyboard and Mouse or Equivalent model	\$37.63 + freight	\$39.56	\$31.00	\$39.00	\$37.63	\$36.27
<b>Mount</b> - 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
<b>Exceptions Taken:</b>	No	No	No	No	No	Yes
<b>Recommendation from Jeff Atkins for Award</b> →	<b>Technology Express</b> - A) Low bidder on most items including standard configuration PC and monitor which will make up the majority of purchases. B) Positive experience on previous projects. C) Currently hold contract with HCBOE					

**RESOLUTION 20-31**

Motion by Randy DeBord, seconded by Bobby Haun 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 Excess \$300,000.

7/23/2020 6:08:02 PM RollCall Systems, Inc.



Resolution 20-31

8.c.

VOTE RESULTS: Passed By Majority Vote

YES: **13** NO: **1** ABSTAIN: **0** ABSENT: **0**

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

**Resolution No. 20-31**

**RESOLUTION OF THE COUNTY COMMISSION OF  
HAMBLLEN COUNTY, TENNESSEE, AUTHORIZING THE  
ISSUANCE, SALE, AND PAYMENT OF HAMBLLEN 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<sup>rd</sup> day of July, 2020.



Hamblen County Mayor

ATTESTED:



Hamblen County Clerk

Attachment 1  
CAPITAL OUTLAY NOTE FORM

Registered  
Note #: 1a

Registered  
\$300,000

---

**Hamblen County of the**  
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**

The **County Commission** (Governing Body) of **Hamblen County**, Tennessee (the Local 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 or its agent, and to pay interest on the Principal Sum on **Xxxxxx xx, 2021** and 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 of and interest on this note are payable 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 **23<sup>rd</sup> 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 **23<sup>rd</sup> day July of 2020**.

---

Hamblen County Mayor

ATTESTED: \_\_\_\_\_  
Hamblen County Clerk

SEAL

## RESOLUTION 20-32

Motion by Randy DeBord, seconded by Mike Minnich to approve Resolution 20-32 a Resolution Authorizing Hamblen County to Make Application for the FY2020 Edward Byrne Memorial Justice Assistance Grant (JAG).

7/23/2020 6:08:33 PM RollCall Systems, Inc



Resolution 20-32

8.d.

VOTE RESULTS: Passed By Majority Vote

YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0

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

**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 23<sup>rd</sup> day of July, 2020.


APPROVED:

  
Bill Brittain, County Mayor

APPROVED:

  
Chairman  
Hamblen County Legislative Body

ATTEST:

  
Penny Petty, County Clerk

## SURPLUS PLAYGROUNG EQUIPMENT

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the surplus of  
Damaged playground equipment.

All in Flavor say "I"

Jeff Akard	Joe Hunstman
Chris Cutshaw	Eileen Arwine
Randy DeBord	Mike Minnich
Thomas Doty	Wayne NeSmith
Tim Goins	Howard Shipley
Bobby Haun	Jim Stepp
Tim Horner	Taylor Ward

None Against

Motion Unanimously passed.

8.e.

**LAND SWAP WITH RESCUE SQUAD/EMS**

Motion by Tim Horner, seconded by Jim Stepp to approve the Land Swap with Rescue Squad/EMS.

7/23/2020 6:16:17 PM RollCall Systems, Inc.



**Land Swap**  
**9.a. with Rescue Squad/EMS**  
**VOTE RESULTS: Passed By Majority Vote**

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

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

## **Property Swap Proposal w/M-H Rescue Squad July 2020**

### **Property Swap –**

- I.) Hamblen County deed the Whitehead property at 425 N. Jackson Street to the Rescue Squad in exchange for:
  - i) The eastern half of the vacant lot north of the main Rescue Squad building (Map 33L-D-25.00) where the training tower stands
  - ii) The EMS office building located at 419 Allison Street (Map 33I-D-30.00)
  - iii) The EMS vacant lot located at 413 Allison Street (Map 33L-D-29.00)
- II.) Hamblen County pay the Rescue Squad \$75,000 for moving expenses and building repairs. Rescue Squad will provide estimates of anticipated expenses and repairs.
- III.) Hamblen County allows the Rescue Squad to move the HVAC unit from its Allison Street property to its new office location at 425 N. Jackson Street

### **Main Rescue Squad Building Property –**

- I.) The County agrees to lease to the Rescue Squad the property with the building for 99 years at \$1/per year, tax exempt and the Rescue Squad agrees to pay the upkeep, maintenance and liability insurance for the building and property. The Rescue Squad must obtain permission from Hamblen County to expand the building during the term of the lease. The lease will be recorded in the Register of Deeds office.
- II.) At the expiration of the lease, the Rescue Squad has an option to renew the lease for a term to be determined at that time;
- III.) If the Rescue Squad decides not to renew the lease, the property and building revert to Hamblen County for the appraised value of the building only. The appraisal will be conducted by a certified commercial appraiser that both parties agree and the cost of the appraisal will be shared equally by the two parties.
- IV.) The lease agreement will have an out clause for both parties that includes ample time for either party to react to the termination request of the other.



## SHERIFF JARNIGAN PRESENTATION

Motion by Jeff Akard, seconded by Wayne NeSmith that we revisit different locations for the Jail Justice Center such as 17 acres property known as the Morelock Property. Chairman Howard Shipley explained if you vote yes you're voting to revisit the location of new Justice Center. A no vote means you're voting to move forward with the plans in place.

### Voting For:

Jeff Akard  
Joe Huntsman  
Wayne NeSmith  
Taylor Ward

### Voting Against:

Chris Cutshaw  
Randy DeBord  
Thomas Doty  
Tim Goins  
Bobby Haun  
Tim Horner  
Eileen Arwine  
Mike Minnich  
Howard Shipley  
Jim Stepp

Motion Failed.

9.b.

Thereupon Meeting Ajourned 7:20p.m.

**Hamblen County Government**  
**Finance Committee**  
Monday, August 10, 2020  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

**Members Present:**

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

**Members Absent:**

None

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**Call to Order**

Chairman Randy DeBord called the meeting to order at 5:42 p.m.

**Visitors Wishing to Address the Committee**

Karen Arwood, Linda Noe

**Recurring Business**

- a. Expenditure Reports – July 2020 (Information Only – No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of July 2020  
***No Action Taken until Explanation of \$-0- Dollar Amounts of checks listed in the Report are obtained from the Finance Department.***

**Old Business**

- a. None

**New Business**

- a. ESP Program Request by De. Jeff Perry.  
***Motion (Tim Goins/Mike Minnich, all in favor) to approve funding in the amount of \$12,000 to the Extended School Program (ESP) to help to recover some of the losses the program will have for the month of August 2020 due to reduced daily rate of the program from \$19 to \$10.***
- b. Resolution 20-\_\_ A Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefits of All County Departments  
***Motion (Thomas Doty/Chris Cutshaw, all in favor) to Authorize Cooperative Purchasing Agreements for the use and benefits of all County Departments.***
- c. Budget Amendments
  - i. Fund #101 COVID-19 Grant #2 \$12,000  
***Motion (Jim Stepp/ Tim Goins, all in favor) to approve the budget amendment for Fund #101 COVID-19 Grant #2 for \$12,000.***
  - ii. Fund #101 Accounting and Budgeting \$220  
***Motion (Mike Minnich/Tim Goins, all in favor) to approve the budget amendment for Fund #101 Accounting and Budgeting for \$220.***
  - iii. Fund #101 County Clerk's Office \$150  
***Motion (Tim Goins/Thomas Doty, all in favor) to approve the budget amendment for the County Clerk's Office for \$150.***

**Items of Interest (No Action Necessary)**

- a. Planning Commission Building Permit Report –July 20120
- b. County Attorney Invoices – July 2020
- c. Coroner’s Monthly Report – July 2020
- d. Annual Reports
  - i. Chancery Court/Clerk and Master
  - ii. Circuit Court Clerk
  - iii. County Clerk
  - iv. General Sessions Court
  - v. Juvenile Court
  - vi. Register of Deeds
  - vii. Sheriff
  - viii. Trustee

**Adjournment** - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 6:22 p.m.



Hamblen County Government  
**FINANCE COMMITTEE**

Monday, August 10, 2020

Large Courtroom – Hamblen County Courthouse

**FINANCE COMMITTEE**

**AGENDA**

**Call to Order – Chairman Randy DeBord**

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*

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 – July 2020 *(Information Only-No Action Necessary)*
  - b. Review/Acceptance of Monthly Checks July 2020 Submitted by the County Mayor’s Office
3. **Old Business – Chairman Randy DeBord**
  - a. None
4. **New Business – Chairman Randy DeBord**
  - a. ESP Program Request- *Dr. Jeff Perry, Director of Schools*
  - b. Resolution 20-\_\_\_\_ A Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefits of All County Departments -*County Mayor Bill Brittain*
  - c. Budget Amendments-*Finance Director Anne Bryant –Hurst*
    - i. Fund # 101 COVID-19 Grant #2 \$12,000
    - ii. Fund #101 Accounting and Budgeting \$220
    - iii. Fund # 101 County Clerk’s Office \$150
5. **Items of Interest (No Action Necessary) – Chairman Randy DeBord**
  - a. Planning Commission Building Permit Report July 2020
  - b. County Attorney Invoices – July 2020
  - c. Coroner’s Monthly Report – July 2020
  - d. Annual Reports
    - i. Chancery Court/Clerk and Master
    - ii. Circuit Court
    - iii. County Clerk
    - iv. General Sessions Court
    - v. Juvenile Court
    - vi. Register of Deeds
    - vii. Sheriff
    - viii. Trustee
6. **Adjournment – Chairman Randy DeBord**



## **EXPENDITURE REPORTS**

**JULY 2020**

**HAMBLEN COUNTY ACCOUNTS & BUDGETS**

**GENERAL FUND (101)**

**EXPENDITURE REPORT**

**REPORT DATE: 07/31/2020**

**Page: 1**

**Date: 8/5/2020**

**Time: 9:19 am**

**Sel:** Year Fnd Accnt Obj Gp Sub Loc Pgm  
**From:** 2020 101 50000 000 00 000 0000 000  
**Thru:** 2020 101 99999 999 99 999 9999 999

<b>Fnd</b>	<b>Account/Description</b>	<b>Revised Budget</b>	<b>Month-to-Date Expenditures</b>	<b>Year-to-Date Expenditures</b>	<b>Encumbrances</b>	<b>Available Funds</b>	<b>Avl Fnds %of Budg</b>
101	51100 County Commission	175,305.00	16,555.48	16,555.48	25,900.00	132,849.52	75.78%
101	51210 Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300 County Mayor/Executive	235,206.00	13,140.76	13,140.76	7,945.53	214,119.71	91.03%
101	51400 County Attorney	31,293.00	107.66	107.66	0.00	31,185.34	99.66%
101	51500 Election Commission	369,764.00	35,643.65	35,643.65	4,179.04	329,941.31	89.23%
101	51600 Register Of Deeds	370,844.00	11,966.17	11,966.17	20,761.00	338,116.83	91.17%
101	51720 Planning	220,878.00	9,063.67	9,063.67	2,580.00	209,234.33	94.73%
101	51750 Codes Compliance	57,305.00	2,505.67	2,505.67	0.00	54,799.33	95.63%
101	51760 Geographical Information Systems	89,433.00	2,130.60	2,130.60	0.00	87,302.40	97.62%
101	51810 Other Facilities	881,602.00	62,049.10	62,049.10	77,568.51	741,984.39	84.16%
101	51910 Preservation Of Records	20,744.00	605.09	605.09	1,484.04	18,654.87	89.93%
101	52100 Accounting And Budgeting	432,752.00	30,873.79	30,873.79	458.42	401,419.79	92.76%
101	52200 Purchasing	42,114.00	1,629.36	1,629.36	0.00	40,484.64	96.13%
101	52300 Property Assessor's Office	351,556.00	13,082.69	13,082.69	21,038.00	317,435.31	90.29%
101	52310 Reappraisal Program	139,279.00	2,282.86	2,282.86	7,194.38	129,801.76	93.20%
101	52400 County Trustee's Office	378,102.00	32,249.93	32,249.93	21,808.82	324,043.25	85.70%
101	52500 County Clerk's Office	685,678.00	50,530.92	50,530.92	21,059.96	614,087.12	89.56%
101	52600 Data Processing	127,030.00	5,275.74	5,275.74	19,386.03	102,368.23	80.59%
101	52900 Other Finance	328,048.00	18,463.64	18,463.64	26,753.86	282,830.50	86.22%
101	53100 Circuit Court	965,794.00	77,778.46	77,778.46	10,768.35	877,247.19	90.83%
101	53300 General Sessions Court	457,243.00	18,957.75	18,957.75	2,199.26	436,085.99	95.37%
101	53330 Drug Court	153,668.00	2,771.88	2,771.88	500.00	150,396.12	97.87%
101	53400 Chancery Court	392,925.00	39,766.80	39,766.80	5,123.00	348,035.20	88.58%
101	53500 Juvenile Court	317,775.00	13,597.10	13,597.10	3,522.84	300,655.06	94.61%
101	53920 Courtroom Security	894,627.00	35,213.55	35,213.55	3,997.39	855,416.06	95.62%
101	53930 Victim Assistance Program	132,197.00	0.00	0.00	0.00	132,197.00	100.00%
101	54110 Sheriff's Department	3,245,489.00	126,414.33	126,414.33	255,424.83	2,863,649.84	88.23%
101	54160 Administration Of The Sexual Offender Registry	6,000.00	377.00	377.00	0.00	5,623.00	93.72%
101	54210 Jail	4,610,097.00	234,584.35	234,584.35	1,145,461.68	3,230,050.97	70.06%
101	54220 Workhouse	92,071.00	3,781.31	3,781.31	0.00	88,289.69	95.89%
101	54250 Work Release Program	318,077.00	11,823.61	11,823.61	2,700.00	303,553.39	95.43%
101	54310 Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101	54410 Civil Defense	100,485.00	3,317.57	3,317.57	4,722.08	92,445.35	92.00%
101	54490 Other Emergency Management	185,089.00	46,272.25	46,272.25	0.00	138,816.75	75.00%
101	54510 Inspection And Regulation	4,877.00	322.95	322.95	368.50	4,185.55	85.82%



**HAMBLEN COUNTY ACCOUNTS & BUDGETS**

**GENERAL FUND (101)**

**EXPENDITURE REPORT**

**REPORT DATE: 07/31/2020**

**Sel:** Year Fnd Accnt Obj Gp Sub Loc Pgm  
**From:** 2020 101 50000 000 00 000 0000 000  
**Thru:** 2020 101 99999 999 99 999 9999 999

**Page:** 2  
**Date:** 8/5/2020  
**Time:** 9:19 am

<b>Fnd</b>	<b>Account/Description</b>	<b>Revised Budget</b>	<b>Month-to-Date Expenditures</b>	<b>Year-to-Date Expenditures</b>	<b>Encumbrances</b>	<b>Available Funds</b>	<b>Avl Fnds %of Budg</b>
101	54610 County Coroner/Medical Examiner	165,100.00	230.00	230.00	42,030.00	122,840.00	74.40%
101	54900 Other Public Safety	40,500.00	0.00	0.00	2,895.00	37,605.00	92.85%
101	55110 Local Health Center	931,867.00	30,298.57	30,298.57	19,131.35	882,437.08	94.70%
101	55120 Rabies And Animal Control	150,000.00	25,000.00	25,000.00	0.00	125,000.00	83.33%
101	55140 Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180 Children's Special Services	0.00	0.00	0.00	0.00	0.00	0.00%
101	55390 Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	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	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
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	0.00	0.00	11,600.00	100.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500 Libraries	293,500.00	0.00	0.00	0.00	293,500.00	100.00%
101	56700 Parks And Fair Boards	302,707.00	18,147.23	18,147.23	14,006.06	270,553.71	89.38%
101	56900 Other Social, Cultural And Recreational	430,460.00	0.00	0.00	0.00	430,460.00	100.00%
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	154.28	154.28	160,301.72	4,750.00	2.88%
101	57300 Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500 Soil Conservation	50,888.00	2,031.17	2,031.17	0.00	48,856.83	96.01%
101	57800 Storm Water Management	30,960.00	49.99	49.99	11,031.63	19,878.38	64.21%
101	58110 Tourism	54,700.00	650.00	650.00	0.00	54,050.00	98.81%
101	58120 Industrial Development	641,000.00	0.00	0.00	0.00	641,000.00	100.00%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	32,164.00	1,195.23	1,195.23	32.50	30,936.27	96.18%
101	58600 Employee Benefits	709,682.00	570,022.10	570,022.10	0.00	139,659.90	19.68%
101	58801 COVID-19 Grant #1 Election Funds	41,405.00	318.70	318.70	1,987.12	39,099.18	94.43%
101	58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
101	58900 Miscellaneous	308,404.00	15,403.52	15,403.52	0.00	293,000.48	95.01%
101	73300 Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110 General Administration Projects	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	406,000.00	0.00	0.00	35,284.00	370,716.00	91.31%

**HAMBLÉN COUNTY ACCOUNTS & BUDGETS**

**GENERAL FUND (101)**

**EXPENDITURE REPORT**

**REPORT DATE: 07/31/2020**

Page: 3  
Date: 8/5/2020  
Time: 9:19 am

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm  
From: 2020 101 50000 000 00 000 0000 000  
Thru: 2020 101 99999 999 99 999 9999 999

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
101	91140 Public Health And Welfare Projects	45,000.00	0.00	0.00	0.00	45,000.00	100.00%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	617.51	-617.51	0.00%
101	91190 Other General Government Proje	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101	99100 Transfers Out	0.00	18,569.39	18,569.39	0.00	-18,569.39	0.00%
		<b>\$ 22,319,408.00</b>	<b>\$ 1,605,205.87</b>	<b>\$ 1,605,205.87</b>	<b>\$ 1,980,222.41</b>	<b>\$ 18,733,979.72</b>	<b>83.94%</b>

HAMBLEN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 07/31/2020

Page: 1  
Date: 8/5/2020  
Time: 9:18 am

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm  
From: 2020 116 50000 000 00 000 0000 000  
Thru: 2020 116 99999 999 99 999 9999 999

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
116	55710 Sanitation Management	2,518,814.00	127,616.63	127,616.63	121,823.53	2,269,373.84	90.10%
		<b>\$ 2,518,814.00</b>	<b>\$ 127,616.63</b>	<b>\$ 127,616.63</b>	<b>\$ 121,823.53</b>	<b>\$ 2,269,373.84</b>	<b>90.10%</b>

**HAMBLÉN COUNTY ACCOUNTS & BUDGETS**

**HIGHWAY FUND (131)**

**EXPENDITURE REPORT**

**REPORT DATE: 07/31/2020**

Page: 1  
Date: 8/5/2020  
Time: 9:20 am

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm  
From: 2020 131 50000 000 00 000 0000 000  
Thru: 2020 131 99999 999 99 999 9999 999

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
131	61000 Administration	441,596.00	87,150.39	87,150.39	14,686.10	339,759.51	76.94%
131	62000 Highway And Bridge Maintenance	1,580,621.00	42,693.92	42,693.92	52,900.00	1,485,027.08	93.95%
131	63100 Operation And Maintenance Of Equipment	349,484.00	5,108.95	5,108.95	60,600.00	283,775.05	81.20%
131	66000 Employee Benefits	24,725.00	14,956.00	14,956.00	0.00	9,769.00	39.51%
131	68000 Capital Outlay	714,000.00	0.00	0.00	0.00	714,000.00	100.00%
		<b>\$ 3,110,426.00</b>	<b>\$ 149,909.26</b>	<b>\$ 149,909.26</b>	<b>\$ 128,186.10</b>	<b>\$ 2,832,330.64</b>	<b>91.06%</b>



## **MONTHLY CHECKS**

**JULY 2020**

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

**Page: 1**  
**Date: 8/5/2020**  
**Time: 9:22:08AM**

**Fund: 101 General Fund #(101)**

<b>ACCT</b>	<b>OBJ</b>	<b>NAME</b>	<b>DATE</b>	<b>Check Nbr</b>	<b>Description</b>	<b>Amount Paid</b>
51100	312	Contracts With Private Agencies	2020-07-30	1010268310	Smith, Jerry Allen	100.00
51100	320	Dues And Memberships	2020-07-30	1010268318	TN County Commissioners Association	1,800.00
51100	320	Dues And Memberships	2020-07-30	1010268319	TN County Services Association	2,444.00
51100	399	Other Contracted Services	2020-07-30	1010268302	Open Meeting Technologies,LLC	1,740.00
51100	599	Other Charges	2020-07-16	1010268137	Citizen Tribune	140.14
51100	599	Other Charges	2020-07-30	1010268326	United Parcel Service	28.14
<b>51100</b>	<b>.....</b>	<b>County Commission .....</b>			<b>Total: 6</b>	<b>6,252.28</b>
51300	307	Communication	2020-07-01	1010268095	Verizon Wireless	76.34
51300	307	Communication	2020-07-16	1010268130	AT&T	90.00
51300	307	Communication	2020-07-16	1010268135	Century Link/Business Services	47.40
51300	307	Communication	2020-07-30	1010268329	Verizon Wireless	77.62
51300	320	Dues And Memberships	2020-07-30	1010268253	Association Of County Mayors	1,800.00
51300	351	Rentals	2020-07-23	1010268182	Canon Solutions America, Inc	227.87
51300	355	Travel	2020-07-13	1010268100	Brittain, William H	111.86
51300	355	Travel	2020-07-16	1010268146	Fuelman	8.11
51300	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	0.00
51300	599	Other Charges	2020-07-01	1010268063	Bowman, Patricia A.	32.66
51300	599	Other Charges	2020-07-01	1010268097	Winter-Seal Products, Inc	0.00
51300	599	Other Charges	2020-07-16	1010268137	Citizen Tribune	0.00
51300	599	Other Charges	2020-07-16	1010268172	Suntrust Bankcard, NA	0.00
51300	599	Other Charges	2020-07-23	1010268192	English Mountain Spring Water	0.00
51300	599	Other Charges	2020-07-23	1010268230	Suntrust Bankcard, NA	69.98
51300	599	Other Charges	2020-07-30	1010268261	Citizen Tribune	3,000.00
51300	599	Other Charges	2020-07-30	1010268275	Evans Office Supply Co	0.00
51300	599	Other Charges	2020-07-30	1010268323	Tucker, Robert	49.99
<b>51300</b>	<b>.....</b>	<b>County Mayor/Executive .....</b>			<b>Total: 18</b>	<b>5,591.83</b>
51400	331	Legal Services	2020-07-16	1010268163	Taylor Law Firm	180.00
51400	331	Legal Services	2020-07-23	1010268183	Capps, Cantwell, Capps & Byrd	1,282.50
<b>51400</b>	<b>.....</b>	<b>County Attorney .....</b>			<b>Total: 2</b>	<b>1,462.50</b>
51500	307	Communication	2020-07-16	1010268130	AT&T	20.56
51500	307	Communication	2020-07-16	1010268135	Century Link/Business Services	17.20
51500	334	Maintenance Agreements	2020-07-30	1010268273	Embry Consulting LLC	4,106.00
51500	334	Maintenance Agreements	2020-07-30	1010268289	KNOWiNK, LLC	5,375.00
51500	334	Maintenance Agreements	2020-07-30	1010268295	Microvote Corporation	10,500.00
51500	348	Postal Charges	2020-07-30	1010268285	Havely, Tracy	511.49
51500	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
51500	435	Office Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00
51500	435	Office Supplies	2020-07-30	1010268258	CDW Government, Inc	262.00
51500	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	602.15
51500	719	Office Equipment	2020-07-30	1010268295	Microvote Corporation	2,400.00

[RETURN TO REGULAR CALENDAR](#)



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
<b>51500</b>	.....	<b>Election Commission</b> .....				<b>Total: 11</b>
						<b>23,794.40</b>
51600	307	Communication	2020-07-16	1010268135	Century Link/Business Services	3.17
51600	435	Office Supplies	2020-07-30	1010268283	Hamblen County Clerk	14.00
51600	709	Data Processing Equipment	2020-07-01	1010268065	Business Information Systems	0.00
51600	709	Data Processing Equipment	2020-07-13	1010268101	Business Information Systems	0.00
51600	709	Data Processing Equipment	2020-07-23	1010268181	Business Information Systems	0.00
<b>51600</b>	.....	<b>Register Of Deeds</b> .....				<b>Total: 5</b>
						<b>17.17</b>
51720	307	Communication	2020-07-01	1010268095	Verizon Wireless	112.42
51720	307	Communication	2020-07-16	1010268135	Century Link/Business Services	7.24
51720	307	Communication	2020-07-30	1010268329	Verizon Wireless	109.40
51720	332	Legal Notices, Recording And Court Costs	2020-07-16	1010268137	Citizen Tribune	92.88
51720	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
51720	425	Gasoline	2020-07-16	1010268146	Fuelman	0.00
51720	435	Office Supplies	2020-07-01	1010268073	Evans Office Supply Co	0.00
<b>51720</b>	.....	<b>Planning</b> .....				<b>Total: 7</b>
						<b>321.94</b>
51750	331	Legal Services	2020-07-23	1010268183	Capps, Cantwell, Capps & Byrd	285.00
<b>51750</b>	.....	<b>Codes Compliance</b> .....				<b>Total: 1</b>
						<b>285.00</b>
51760	309	Contracts With Government Agencies	2020-07-23	1010268186	City of Morristown	5,864.17
<b>51760</b>	.....	<b>Geographical Information Systems</b> .....				<b>Total: 1</b>
						<b>5,864.17</b>
51810	169	Part-Time Personnel	2020-07-23	1010268174	Alonso, Ana G	600.00
51810	169	Part-Time Personnel	2020-07-30	1010268250	Alonso, Ana G	600.00
51810	307	Communication	2020-07-01	1010268095	Verizon Wireless	293.02
51810	307	Communication	2020-07-16	1010268130	AT&T	945.81
51810	307	Communication	2020-07-23	1010268177	AT&T	636.38
51810	307	Communication	2020-07-30	1010268278	Foothills Netcom, Inc.	4,049.79
51810	307	Communication	2020-07-30	1010268329	Verizon Wireless	286.33
51810	334	Maintenance Agreements	2020-07-23	1010268221	TN Dept Of Labor & Workforce Development	0.00
51810	334	Maintenance Agreements	2020-07-30	1010268279	Gallaher & Associates Inc	895.38
51810	334	Maintenance Agreements	2020-07-30	1010268300	Murrell Burglar Alarm Co Inc	3,392.86
51810	334	Maintenance Agreements	2020-07-30	1010268325	United Elevator Services LLC	3,842.82
51810	335	Maintenance And Repair Service - Buildings	2020-07-01	1010268069	City Electric Supply	0.00
51810	335	Maintenance And Repair Service - Buildings	2020-07-01	1010268096	Wholesale Supply Group	0.00
51810	335	Maintenance And Repair Service - Buildings	2020-07-13	1010268106	Fenco Supply Co	0.00
51810	335	Maintenance And Repair Service - Buildings	2020-07-13	1010268114	Lowe's	0.00
51810	335	Maintenance And Repair Service - Buildings	2020-07-23	1010268201	Lakeway Fire Protection, Inc	0.00
51810	335	Maintenance And Repair Service - Buildings	2020-07-30	1010268262	City Electric Supply	390.34
51810	336	Maintenance And Repair Services - Equipment	2020-07-13	1010268116	NAPA Auto Parts Of Morristown	21.14
51810	338	Maintenance And Repair Services - Vehicles	2020-07-30	1010268303	Porter's Tire Store	12.00

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

**Page: 3**  
**Date: 8/5/2020**  
**Time: 9:22:08AM**

**Fund: 101 General Fund #(101)**

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>	
51810	347	Pest Control	2020-07-30	1010268247	Adrian Hale Pest Control Inc	3,096.00	
51810	347	Pest Control	2020-07-30	1010268263	City of Morristown	100.00	
51810	399	Other Contracted Services	2020-07-23	1010268192	English Mountain Spring Water	0.00	
51810	410	Custodial Supplies	2020-07-13	1010268109	Kelsan Inc	0.00	
51810	410	Custodial Supplies	2020-07-13	1010268127	Unifirst	0.00	
51810	410	Custodial Supplies	2020-07-30	1010268288	Kelsan Inc	5,425.51	
51810	415	Electricity	2020-07-30	1010268297	Morristown Utilities	25,552.00	
51810	425	Gasoline	2020-07-16	1010268146	Fuelman	0.00	
51810	434	Natural Gas	2020-07-23	1010268178	Atmos Energy	916.86	
51810	451	Uniforms	2020-07-13	1010268127	Unifirst	0.00	
<b>51810</b>	<b>.....</b>	<b>Other Facilities .....</b>				<b>Total: 29</b>	<b>51,056.24</b>
51910	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00	
51910	435	Office Supplies	2020-07-01	1010268074	Gaylord Bros	0.00	
<b>51910</b>	<b>.....</b>	<b>Preservation Of Records .....</b>				<b>Total: 2</b>	<b>0.00</b>
52100	334	Maintenance Agreements	2020-07-23	1010268216	Skyward Inc	13,896.00	
52100	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	692.19	
<b>52100</b>	<b>.....</b>	<b>Accounting And Budgeting .....</b>				<b>Total: 2</b>	<b>14,588.19</b>
52200	302	Advertising	2020-07-16	1010268137	Citizen Tribune	104.92	
<b>52200</b>	<b>.....</b>	<b>Purchasing .....</b>				<b>Total: 1</b>	<b>104.92</b>
52300	307	Communication	2020-07-16	1010268135	Century Link/Business Services	1.54	
52300	425	Gasoline	2020-07-16	1010268146	Fuelman	0.00	
52300	435	Office Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00	
<b>52300</b>	<b>.....</b>	<b>Property Assessor's Office .....</b>				<b>Total: 3</b>	<b>1.54</b>
52310	351	Rentals	2020-07-23	1010268182	Canon Solutions America, Inc	108.58	
<b>52310</b>	<b>.....</b>	<b>Reappraisal Program .....</b>				<b>Total: 1</b>	<b>108.58</b>
52400	307	Communication	2020-07-16	1010268135	Century Link/Business Services	0.03	
52400	320	Dues And Memberships	2020-07-30	1010268266	County Officials Association	728.00	
52400	334	Maintenance Agreements	2020-07-30	1010268272	eGovernment Solutions LLC	18,710.29	
52400	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00	
52400	435	Office Supplies	2020-07-16	1010268172	Suntrust Bankcard, NA	0.00	
52400	435	Office Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00	
<b>52400</b>	<b>.....</b>	<b>County Trustee's Office .....</b>				<b>Total: 6</b>	<b>19,438.32</b>
52500	169	Part-Time Personnel	2020-07-01	1010268079	Lawson, Jenna	690.00	
52500	169	Part-Time Personnel	2020-07-13	1010268103	Corner, Angel M	805.00	
52500	169	Part-Time Personnel	2020-07-13	1010268112	Lawson, Jenna	805.00	
52500	169	Part-Time Personnel	2020-07-16	1010268152	Lawson, Jenna	460.00	

[RETURN TO REGULAR CALENDAR](#)

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

**Page: 4**  
**Date: 8/5/2020**  
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**Fund: 101 General Fund #(101)**

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
52500	169	Part-Time Personnel	2020-07-23	1010268202	Lawson, Jenna	575.00
52500	169	Part-Time Personnel	2020-07-30	1010268292	Lawson, Jenna	575.00
52500	307	Communication	2020-07-01	1010268095	Verizon Wireless	98.18
52500	307	Communication	2020-07-16	1010268130	AT&T	41.12
52500	307	Communication	2020-07-16	1010268135	Century Link/Business Services	9.34
52500	307	Communication	2020-07-30	1010268329	Verizon Wireless	97.53
52500	320	Dues And Memberships	2020-07-30	1010268266	County Officials Association	728.00
52500	334	Maintenance Agreements	2020-07-23	1010268181	Business Information Systems	20,304.03
52500	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
52500	355	Travel	2020-07-16	1010268139	Conway, Sharon L	80.66
52500	435	Office Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00
52500	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	772.82
52500	435	Office Supplies	2020-07-30	1010268280	Government Forms and Supplies LLC	255.00
52500	709	Data Processing Equipment	2020-07-16	1010268133	Business Information Systems	0.00
<b>52500</b>	<b>.....</b>	<b>County Clerk's Office .....</b>			<b>Total: 18</b>	<b>26,296.68</b>
52600	307	Communication	2020-07-16	1010268170	Verizon Wireless	31.80
52600	312	Contracts With Private Agencies	2020-07-23	1010268210	MUS Fibernet	301.90
52600	317	Data Processing Services	2020-07-23	1010268210	MUS Fibernet	540.05
52600	317	Data Processing Services	2020-07-23	1010268223	Tucker, Robert	21.74
52600	317	Data Processing Services	2020-07-30	1010268323	Tucker, Robert	459.00
52600	709	Data Processing Equipment	2020-07-13	1010268114	Lowe's	0.00
52600	709	Data Processing Equipment	2020-07-30	1010268258	CDW Government, Inc	19.09
52600	709	Data Processing Equipment	2020-07-30	1010268316	Thomas Consultants, Inc.	0.00
<b>52600</b>	<b>.....</b>	<b>Data Processing .....</b>			<b>Total: 8</b>	<b>1,373.58</b>
52900	307	Communication	2020-07-16	1010268130	AT&T	443.28
52900	307	Communication	2020-07-16	1010268135	Century Link/Business Services	1.20
52900	317	Data Processing Services	2020-07-01	1010268082	MUS Fibernet	0.00
52900	330	Operating Lease Payments	2020-07-16	1010268159	Sawyer, Mark	2,100.00
52900	330	Operating Lease Payments	2020-07-30	1010268309	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-07-16	1010268144	Fish Window Cleaning	0.00
52900	351	Rentals	2020-07-13	1010268119	Quality Waste	0.00
52900	351	Rentals	2020-07-23	1010268184	Centriworks, a Thermocopy Company	67.00
52900	399	Other Contracted Services	2020-07-01	1010268071	Corner, Angel M	260.00
52900	399	Other Contracted Services	2020-07-16	1010268140	Corner, Angel M	805.00
52900	399	Other Contracted Services	2020-07-23	1010268187	Corner, Angel M	690.00
52900	399	Other Contracted Services	2020-07-30	1010268265	Corner, Angel M	690.00
52900	415	Electricity	2020-07-16	1010268155	Morristown Utilities	652.00
52900	435	Office Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00
<b>52900</b>	<b>.....</b>	<b>Other Finance .....</b>			<b>Total: 14</b>	<b>7,808.48</b>
53100	194	Jury And Witness Expense	2020-07-01	1010268083	NAPA Auto Parts Of Morristown	0.00

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53100	194	Jury And Witness Expense	2020-07-23	1010268231	Betcke, Thad Myron	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268232	Brown, Lucillia Renee	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268233	Dalton, Tammy Marie	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268234	Eggers, Melvin Wayne	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268235	Graves, John Emert	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268236	Hammack, Charles Edward	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268237	Haycraft, Shelby Jean	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268238	Jefferson, Traci Viola	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268239	Jones, Stacey Marie	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268240	Long, Johnny Wayne	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268241	MATTHEWS, RUSS	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268242	McKenna, Terry Robert	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268243	Purkey, David Wayne	25.00
53100	194	Jury And Witness Expense	2020-07-23	1010268244	Stidd, Stephanie Anne	20.00
53100	194	Jury And Witness Expense	2020-07-23	1010268245	Stockton, Rhonda Denise	20.00
53100	194	Jury And Witness Expense	2020-07-30	1010268269	Davy Crockett Restaurant	165.69
53100	307	Communication	2020-07-01	1010268095	Verizon Wireless	61.21
53100	307	Communication	2020-07-16	1010268130	AT&T	50.71
53100	307	Communication	2020-07-16	1010268135	Century Link/Business Services	14.75
53100	307	Communication	2020-07-30	1010268329	Verizon Wireless	59.70
53100	320	Dues And Memberships	2020-07-30	1010268266	County Officials Association	728.00
53100	334	Maintenance Agreements	2020-07-23	1010268204	Local Government Corporation	44,317.00
53100	349	Printing, Stationery And Forms	2020-07-01	1010268086	R Chatfield Co, Inc	0.00
53100	349	Printing, Stationery And Forms	2020-07-23	1010268214	Shred-It	0.00
53100	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
53100	399	Other Contracted Services	2020-07-16	1010268132	Burgin, Larry M.	410.00
53100	399	Other Contracted Services	2020-07-30	1010268257	Burgin, Larry M.	1,193.00
53100	435	Office Supplies	2020-07-01	1010268073	Evans Office Supply Co	0.00
53100	435	Office Supplies	2020-07-01	1010268086	R Chatfield Co, Inc	0.00
53100	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	0.00
53100	709	Data Processing Equipment	2020-07-23	1010268189	Dell Marketing LP	9,935.31
53100	719	Office Equipment	2020-07-30	1010268268	Cumberland Glass Company	0.00
<b>53100</b>	<b>.....</b>	<b>Circuit Court .....</b>				
				<b>Total: 33</b>		<b>57,240.37</b>
53300	307	Communication	2020-07-16	1010268130	AT&T	20.56
53300	307	Communication	2020-07-16	1010268135	Century Link/Business Services	5.80
53300	320	Dues And Memberships	2020-07-16	1010268161	Snider, Janice	409.16
53300	320	Dues And Memberships	2020-07-16	1010268167	TN Bar Association	315.00
53300	351	Rentals	2020-07-23	1010268182	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2020-07-16	1010268153	LexisNexis/Matthew Bender & Co	0.00
53300	435	Office Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00
53300	435	Office Supplies	2020-07-30	1010268307	R Chatfield Co, Inc	34.20
53300	524	In Service/Staff Development	2020-07-23	1010268217	Snider, Janice	100.00

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<b>53300</b>	.....	<b>General Sessions Court</b> .....				<b>Total: 9 969.42</b>
53330	307	Communication	2020-07-01	1010268095	Verizon Wireless	126.27
53330	307	Communication	2020-07-16	1010268130	AT&T	42.05
53330	307	Communication	2020-07-30	1010268329	Verizon Wireless	226.18
53330	322	Evaluation And Testing	2020-07-23	1010268206	Medtox Laboratories Inc	39.78
53330	322	Evaluation And Testing	2020-07-23	1010268211	PharmChem, Inc	0.00
53330	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
53330	435	Office Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00
<b>53330</b>	.....	<b>Drug Court</b> .....				<b>Total: 7 434.28</b>
53400	307	Communication	2020-07-16	1010268130	AT&T	20.56
53400	307	Communication	2020-07-16	1010268135	Century Link/Business Services	8.14
53400	334	Maintenance Agreements	2020-07-23	1010268204	Local Government Corporation	17,417.00
53400	334	Maintenance Agreements	2020-07-30	1010268314	Sturgis Web Services	1,050.00
53400	348	Postal Charges	2020-07-30	1010268267	County Record Services	7,203.90
53400	349	Printing, Stationery And Forms	2020-07-16	1010268153	LexisNexis/Matthew Bender & Co	0.00
53400	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
53400	355	Travel	2020-07-30	1010268281	Green, Michele	25.99
53400	435	Office Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00
53400	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	-0.30
53400	709	Data Processing Equipment	2020-07-30	1010268293	Local Government Corporation	300.00
<b>53400</b>	.....	<b>Chancery Court</b> .....				<b>Total: 11 26,025.29</b>
53500	307	Communication	2020-07-01	1010268095	Verizon Wireless	43.01
53500	307	Communication	2020-07-16	1010268135	Century Link/Business Services	2.16
53500	307	Communication	2020-07-30	1010268329	Verizon Wireless	43.78
53500	309	Contracts With Government Agencies	2020-07-01	1010268087	Richard L Bean Juvenile Srv	490.00
53500	309	Contracts With Government Agencies	2020-07-13	1010268120	Richard L Bean Juvenile Srv	1,035.00
53500	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
53500	422	Food Supplies	2020-07-23	1010268192	English Mountain Spring Water	0.00
53500	425	Gasoline	2020-07-16	1010268146	Fuelman	0.00
53500	435	Office Supplies	2020-07-30	1010268311	Softtec Inc	4,300.00
<b>53500</b>	.....	<b>Juvenile Court</b> .....				<b>Total: 9 5,913.95</b>
53920	451	Uniforms	2020-07-13	1010268107	Gall's Inc	0.00
53920	524	In Service/Staff Development	2020-07-30	1010268304	ProFirst Training	990.00
53920	716	Law Enforcement Equipment	2020-07-16	1010268172	Suntrust Bankcard, NA	0.00
53920	716	Law Enforcement Equipment	2020-07-30	1010268290	Knoxville Scuba Center, Inc.	0.00
<b>53920</b>	.....	<b>Courtroom Security</b> .....				<b>Total: 4 990.00</b>
54110	307	Communication	2020-07-13	1010268128	Verizon Wireless	1,870.00
54110	307	Communication	2020-07-16	1010268130	AT&T	103.37



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54110	307	Communication	2020-07-16	1010268135	Century Link/Business Services	56.68
54110	307	Communication	2020-07-16	1010268170	Verizon Wireless	1,854.26
54110	320	Dues And Memberships	2020-07-30	1010268308	ROCIC	300.00
54110	338	Maintenance And Repair Services - Vehicles	2020-07-13	1010268105	Drinnon, Kenny	0.00
54110	338	Maintenance And Repair Services - Vehicles	2020-07-16	1010268142	Farris Jeep Ram Chrysler Dodge	0.00
54110	338	Maintenance And Repair Services - Vehicles	2020-07-23	1010268220	Synergy Auto Wash	0.00
54110	338	Maintenance And Repair Services - Vehicles	2020-07-23	1010268225	Valvoline, Inc.	0.00
54110	348	Postal Charges	2020-07-16	1010268143	Federal Express	0.00
54110	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
54110	351	Rentals	2020-07-30	1010268315	T.E.G. Enterprises	130.00
54110	353	Towing Services	2020-07-13	1010268124	Tipton, Ronald	0.00
54110	355	Travel	2020-07-16	1010268173	Suntrust Bankcard, NA	0.00
54110	355	Travel	2020-07-30	1010268256	Brooks, James	213.50
54110	399	Other Contracted Services	2020-07-13	1010268125	Transunion Risk & Alternative	0.00
54110	425	Gasoline	2020-07-16	1010268145	Fuelman	0.00
54110	431	Law Enforcement Supplies	2020-07-16	1010268173	Suntrust Bankcard, NA	0.00
54110	431	Law Enforcement Supplies	2020-07-23	1010268222	TruBlu Tactical Police Supply	0.00
54110	431	Law Enforcement Supplies	2020-07-30	1010268321	TN Department Of General Services	300.00
54110	433	Lubricants	2020-07-13	1010268105	Drinnon, Kenny	60.33
54110	433	Lubricants	2020-07-23	1010268225	Valvoline, Inc.	0.00
54110	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	96.40
54110	450	Tires And Tubes	2020-07-13	1010268117	Porter's Tire Store	0.00
54110	450	Tires And Tubes	2020-07-30	1010268303	Porter's Tire Store	70.00
54110	451	Uniforms	2020-07-13	1010268107	Gall's Inc	0.00
54110	499	Other Supplies And Materials	2020-07-23	1010268215	Sirius XM Radio Inc.	102.12
54110	524	In Service/Staff Development	2020-07-30	1010268290	Knoxville Scuba Center, Inc.	800.00
54110	524	In Service/Staff Development	2020-07-30	1010268305	Public Agency Training Council	550.00
54110	599	Other Charges	2020-07-13	1010268121	Shred-It	0.00
54110	599	Other Charges	2020-07-13	1010268122	Tennessee Drug & Alcohol, Inc.	197.40
54110	599	Other Charges	2020-07-23	1010268192	English Mountain Spring Water	0.00
54110	599	Other Charges	2020-07-30	1010268282	Hamblen County Boat Dock, Inc	200.00
54110	599	Other Charges	2020-07-30	1010268290	Knoxville Scuba Center, Inc.	370.00
54110	599	Other Charges	2020-07-30	1010268322	TN Sheriffs' Association, Inc	2,500.00
54110	716	Law Enforcement Equipment	2020-07-16	1010268172	Suntrust Bankcard, NA	0.00
<b>54110</b>	<b>.....</b>	<b>Sheriff's Department .....</b>				<b>Total: 36 9,774.06</b>
54160	309	Contracts With Government Agencies	2020-07-01	1010268090	TN Bureau Of Investigation	1,200.00
54160	334	Maintenance Agreements	2020-07-30	1010268287	Imaging Technology Consulting	377.00
<b>54160</b>	<b>.....</b>	<b>Administration Of The Sexual Offender Registry .....</b>				<b>Total: 2 1,577.00</b>
54210	335	Maintenance And Repair Service - Buildings	2020-07-01	1010268072	Cornerstone Institutional, LLC	0.00
54210	335	Maintenance And Repair Service - Buildings	2020-07-01	1010268076	Johns-Heck Plumbing Company	0.00
54210	335	Maintenance And Repair Service - Buildings	2020-07-01	1010268096	Wholesale Supply Group	0.00

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54210	335	Maintenance And Repair Service - Buildings	2020-07-30	1010268315	T.E.G. Enterprises	340.00
54210	340	Medical And Dental Services	2020-07-01	1010268077	Knoxville HMA Physician Management LLC	684.00
54210	340	Medical And Dental Services	2020-07-01	1010268081	Morristown-Hamblen Hospital	5,846.03
54210	340	Medical And Dental Services	2020-07-13	1010268110	Knoxville HMA Physician Management LLC	1,509.00
54210	340	Medical And Dental Services	2020-07-13	1010268111	Laboratory Corporation Of Amer	340.00
54210	340	Medical And Dental Services	2020-07-13	1010268115	Mobile Images Acquisition LLC	1,775.00
54210	340	Medical And Dental Services	2020-07-16	1010268129	American Esoteric Laboratories	2,697.00
54210	340	Medical And Dental Services	2020-07-23	1010268190	Emergency Coverage Corporation	63.02
54210	340	Medical And Dental Services	2020-07-23	1010268195	Healthstar Physicians, Inc	206.25
54210	340	Medical And Dental Services	2020-07-23	1010268198	Hospital Medicine Services of Tennessee PC	619.36
54210	340	Medical And Dental Services	2020-07-23	1010268199	Innovative Pathology Services	66.61
54210	340	Medical And Dental Services	2020-07-23	1010268200	Laboratory Corporation Of Amer	340.00
54210	340	Medical And Dental Services	2020-07-23	1010268207	Metro Knoxville HMA LLC	5,797.51
54210	340	Medical And Dental Services	2020-07-23	1010268209	Morristown-Hamblen Hospital	540.71
54210	340	Medical And Dental Services	2020-07-30	1010268271	East TN Spine & Orthopaedic Specialists	1,593.02
54210	340	Medical And Dental Services	2020-07-30	1010268286	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2020-07-30	1010268291	Laboratory Corporation Of Amer	340.00
54210	340	Medical And Dental Services	2020-07-30	1010268313	Southern Health Partners	106,447.36
54210	351	Rentals	2020-07-01	1010268066	Canon Solutions America, Inc	0.00
54210	410	Custodial Supplies	2020-07-13	1010268102	Chem Clean Systems LLC	0.00
54210	410	Custodial Supplies	2020-07-13	1010268109	Kelsan Inc	0.00
54210	410	Custodial Supplies	2020-07-13	1010268119	Quality Waste	0.00
54210	410	Custodial Supplies	2020-07-23	1010268185	Chem Clean Systems LLC	1,489.78
54210	410	Custodial Supplies	2020-07-30	1010268288	Kelsan Inc	3,923.71
54210	413	Drugs And Medical Supplies	2020-07-30	1010268313	Southern Health Partners	9,168.35
54210	422	Food Supplies	2020-07-13	1010268126	Trinity Services Group, Inc.	0.00
54210	441	Prisoners Clothing	2020-07-23	1010268179	Bob Barker Company, Inc	214.23
54210	599	Other Charges	2020-07-16	1010268160	Shred-It	0.00
54210	599	Other Charges	2020-07-23	1010268179	Bob Barker Company, Inc	480.16
54210	710	Food Service Equipment	2020-07-23	1010268179	Bob Barker Company, Inc	42.99
54210	716	Law Enforcement Equipment	2020-07-30	1010268294	Med Express, Inc	1,416.00
<b>54210</b>	<b>.....</b>	<b>Jail .....</b>			<b>Total: 34</b>	<b>145,974.09</b>
54250	307	Communication	2020-07-16	1010268135	Century Link/Business Services	8.35
54250	307	Communication	2020-07-16	1010268170	Verizon Wireless	83.05
54250	338	Maintenance And Repair Services - Vehicles	2020-07-16	1010268166	Tipton, Ronald	45.00
54250	338	Maintenance And Repair Services - Vehicles	2020-07-30	1010268255	Big M Janitorial	192.00
54250	338	Maintenance And Repair Services - Vehicles	2020-07-30	1010268312	Sonny's Auto Repair	162.23
54250	425	Gasoline	2020-07-16	1010268146	Fuelman	0.00
54250	499	Other Supplies And Materials	2020-07-23	1010268176	Arcmate Manufacturing Corp	0.00
<b>54250</b>	<b>.....</b>	<b>Work Release Program .....</b>			<b>Total: 7</b>	<b>490.63</b>
54410	307	Communication	2020-07-16	1010268131	Bell, Chris E	56.00

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54410	338	Maintenance And Repair Services - Vehicles	2020-07-23	1010268220	Synergy Auto Wash	0.00
54410	338	Maintenance And Repair Services - Vehicles	2020-07-23	1010268229	Suntrust Bankcard, NA	10.00
54410	425	Gasoline	2020-07-16	1010268146	Fuelman	0.00
54410	599	Other Charges	2020-07-16	1010268170	Verizon Wireless	34.00
54410	599	Other Charges	2020-07-16	1010268172	Suntrust Bankcard, NA	0.00
54410	599	Other Charges	2020-07-23	1010268229	Suntrust Bankcard, NA	0.00
54410	708	Communication Equipment	2020-07-16	1010268170	Verizon Wireless	0.00
<b>54410</b>	<b>.....</b>	<b>Civil Defense .....</b>				<b>Total: 8</b>
						<b>100.00</b>
54490	316	Contributions	2020-07-30	1010268284	Hamblen County E.C.D. / 911	46,272.25
<b>54490</b>	<b>.....</b>	<b>Other Emergency Management .....</b>				<b>Total: 1</b>
						<b>46,272.25</b>
54610	307	Communication	2020-07-16	1010268170	Verizon Wireless	170.00
54610	307	Communication	2020-07-30	1010268276	Field2Base, Inc.	230.00
54610	312	Contracts With Private Agencies	2020-07-16	1010268147	Giles, Todd E	200.00
54610	312	Contracts With Private Agencies	2020-07-16	1010268149	Holt, Jeffrey E.	240.00
54610	312	Contracts With Private Agencies	2020-07-16	1010268150	Knox County Medical Examiner	9,250.00
54610	312	Contracts With Private Agencies	2020-07-16	1010268151	Kreceman, Teresa A.	800.00
54610	312	Contracts With Private Agencies	2020-07-16	1010268158	Peoples, Jimmy W	360.00
54610	312	Contracts With Private Agencies	2020-07-16	1010268164	Thompson, Claude, JR	640.00
54610	312	Contracts With Private Agencies	2020-07-16	1010268165	Thompson, Tom C, MD	0.00
54610	312	Contracts With Private Agencies	2020-07-16	1010268171	Westside Chapel Funeral Home	540.00
54610	312	Contracts With Private Agencies	2020-07-23	1010268197	Horn, Lindsey E	60.00
54610	312	Contracts With Private Agencies	2020-07-23	1010268208	Morristown Hamblen EMS	50.00
54610	399	Other Contracted Services	2020-07-16	1010268141	Davis, Eddie	0.00
<b>54610</b>	<b>.....</b>	<b>County Coroner/Medical Examiner .....</b>				<b>Total: 13</b>
						<b>12,540.00</b>
55110	309	Contracts With Government Agencies	2020-07-01	1010268064	Bullzye Fire Extinguisher Co	80.00
55110	309	Contracts With Government Agencies	2020-07-01	1010268080	Morristown Utilities	1,296.00
55110	309	Contracts With Government Agencies	2020-07-01	1010268089	Roberts Cleaning Company	0.00
55110	309	Contracts With Government Agencies	2020-07-01	1010268096	Wholesale Supply Group	0.00
55110	309	Contracts With Government Agencies	2020-07-16	1010268130	AT&T	326.97
55110	309	Contracts With Government Agencies	2020-07-16	1010268135	Century Link/Business Services	97.88
55110	309	Contracts With Government Agencies	2020-07-23	1010268178	Atmos Energy	75.17
55110	309	Contracts With Government Agencies	2020-07-23	1010268182	Canon Solutions America, Inc	17.79
55110	309	Contracts With Government Agencies	2020-07-23	1010268191	English Mountain Coffee	134.90
55110	309	Contracts With Government Agencies	2020-07-23	1010268210	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2020-07-30	1010268247	Adrian Hale Pest Control Inc	540.00
55110	309	Contracts With Government Agencies	2020-07-30	1010268275	Evans Office Supply Co	43.90
55110	309	Contracts With Government Agencies	2020-07-30	1010268288	Kelsan Inc	269.34
55110	309	Contracts With Government Agencies	2020-07-30	1010268297	Morristown Utilities	1,601.00
55110	309	Contracts With Government Agencies	2020-07-30	1010268317	TMA Services, LLC	1,500.00
55110	355	Travel	2020-07-13	1010268104	Dillmon, Kayla N	39.10

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 10  
Date: 8/5/2020  
Time: 9:22:08AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	355	Travel	2020-07-13	1010268118	Purkey, Ginger A	11.84
55110	399	Other Contracted Services	2020-07-01	1010268078	Lakeway Printers	0.00
55110	399	Other Contracted Services	2020-07-23	1010268193	Hamblen Co Dept Of Education	3,184.49
<b>55110</b>	.....	<b>Local Health Center</b> .....			<b>Total: 19</b>	<b>9,230.38</b>
55120	316	Contributions	2020-07-16	1010268156	Morristown-Hamblen Humane Soc	12,500.00
55120	316	Contributions	2020-07-30	1010268298	Morristown-Hamblen Humane Soc	12,500.00
<b>55120</b>	.....	<b>Rabies And Animal Control</b> .....			<b>Total: 2</b>	<b>25,000.00</b>
55170	316	Contributions	2020-07-23	1010268196	Helen Ross McNabb Center	1,750.00
<b>55170</b>	.....	<b>Alcohol And Drug Programs</b> .....			<b>Total: 1</b>	<b>1,750.00</b>
55590	316	Contributions	2020-07-23	1010268196	Helen Ross McNabb Center	1,020.00
<b>55590</b>	.....	<b>Other Local Welfare Services</b> .....			<b>Total: 1</b>	<b>1,020.00</b>
56700	307	Communication	2020-07-01	1010268082	MUS Fibernet	134.22
56700	307	Communication	2020-07-01	1010268095	Verizon Wireless	51.21
56700	307	Communication	2020-07-30	1010268329	Verizon Wireless	49.70
56700	410	Custodial Supplies	2020-07-13	1010268109	Kelsan Inc	0.00
56700	410	Custodial Supplies	2020-07-13	1010268119	Quality Waste	0.00
56700	410	Custodial Supplies	2020-07-30	1010268288	Kelsan Inc	308.39
56700	412	Diesel Fuel	2020-07-23	1010268226	Voyager Fleet Systems Inc	77.79
56700	415	Electricity	2020-07-16	1010268155	Morristown Utilities	3,755.00
56700	415	Electricity	2020-07-23	1010268175	Appalachian Electric Co-Op	22.74
56700	425	Gasoline	2020-07-23	1010268226	Voyager Fleet Systems Inc	42.76
56700	435	Office Supplies	2020-07-30	1010268246	Acme Printing Company, Inc	195.00
56700	454	Water And Sewer	2020-07-16	1010268155	Morristown Utilities	2,835.00
56700	499	Other Supplies And Materials	2020-07-13	1010268114	Lowe's	0.00
56700	506	Liability Insurance	2020-07-07	1010268099	Tennessee Risk Management Trust	6,991.00
56700	509	Refunds	2020-07-01	1010268088	Rickman, Jennifer	75.00
56700	509	Refunds	2020-07-23	1010268227	Watkins, Jessica	75.00
56700	509	Refunds	2020-07-30	1010268299	Mosley, Susan	60.00
56700	513	Worker's Compensation Insurance	2020-07-07	1010268099	Tennessee Risk Management Trust	2,545.00
56700	599	Other Charges	2020-07-23	1010268192	English Mountain Spring Water	0.00
<b>56700</b>	.....	<b>Parks And Fair Boards</b> .....			<b>Total: 19</b>	<b>17,217.81</b>
57100	140	Salary Supplements	2020-07-23	1010268224	University Of TN Extension	39,862.91
57100	307	Communication	2020-07-16	1010268135	Century Link/Business Services	4.12
57100	355	Travel	2020-07-13	1010268113	Long, Debra	20.68
57100	435	Office Supplies	2020-07-01	1010268073	Evans Office Supply Co	0.00
57100	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	154.28
<b>57100</b>	.....	<b>Agricultural Extension Service</b> .....			<b>Total: 5</b>	<b>40,041.99</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 11  
Date: 8/5/2020  
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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
57800	310	Contracts With Other Public Agencies	2020-07-30	1010268254	BearSaver	0.00
57800	321	Engineering Services	2020-07-13	1010268108	Hatfield & Allen Associates	0.00
57800	399	Other Contracted Services	2020-07-30	1010268323	Tucker, Robert	49.99
<b>57800</b>	.....	<b>Storm Water Management</b> .....			<b>Total: 3</b>	<b>49.99</b>
58110	399	Other Contracted Services	2020-07-01	1010268085	Parvin, Billy	0.00
58110	399	Other Contracted Services	2020-07-30	1010268306	Quality Waste	450.00
58110	399	Other Contracted Services	2020-07-30	1010268330	Virginia Civil War Trails, Inc.	200.00
<b>58110</b>	.....	<b>Tourism</b> .....			<b>Total: 3</b>	<b>650.00</b>
58300	307	Communication	2020-07-16	1010268135	Century Link/Business Services	3.60
58300	349	Printing, Stationery And Forms	2020-07-30	1010268277	First Impression Printing	0.00
<b>58300</b>	.....	<b>Veterans' Services</b> .....			<b>Total: 2</b>	<b>3.60</b>
58600	202	Handling Charges & Administrative Costs	2020-07-16	1010268162	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	2020-07-23	1010268194	Hamblen Co Dept Of Education	175.00
58600	506	Liability Insurance	2020-07-07	1010268099	Tennessee Risk Management Trust	452,499.00
58600	506	Liability Insurance	2020-07-23	1010268188	Crossroads Urgent Care, PLLC	37.60
58600	513	Worker's Compensation Insurance	2020-07-07	1010268099	Tennessee Risk Management Trust	117,268.00
58600	515	Liability Claims	2020-07-16	1010268169	Travelers	60.00
58600	515	Liability Claims	2020-07-23	1010268203	Leitner, Williams, Dooley & Napolitan, PLLC	1,724.00
58600	515	Liability Claims	2020-07-23	1010268205	LSG (US) LLC	203.32
58600	515	Liability Claims	2020-07-23	1010268219	Stites & Harbison, PLLC	8,940.68
<b>58600</b>	.....	<b>Employee Benefits</b> .....			<b>Total: 9</b>	<b>581,102.60</b>
58801	193	Election Worker	2020-07-23	1010268180	Bowen, Victoria	50.00
58801	193	Election Worker	2020-07-23	1010268212	Ratliff, Ann	50.00
58801	193	Election Worker	2020-07-23	1010268213	Roach, Gregory	50.00
58801	193	Election Worker	2020-07-23	1010268228	Weaver, Shireena	50.00
58801	435	Office Supplies	2020-07-16	1010268154	Microvote Corporation	59.20
58801	435	Office Supplies	2020-07-30	1010268275	Evans Office Supply Co	59.50
<b>58801</b>	.....	<b>COVID-19 Grant #1 Election Funds</b> .....			<b>Total: 6</b>	<b>318.70</b>
58900	310	Contracts With Other Public Agencies	2020-07-30	1010268270	East TN Development Dist	5,003.52
58900	310	Contracts With Other Public Agencies	2020-07-30	1010268274	ETHRA, Inc.	10,400.00
58900	399	Other Contracted Services	2020-07-13	1010268123	The Terry Law Firm	0.00
<b>58900</b>	.....	<b>Miscellaneous</b> .....			<b>Total: 3</b>	<b>15,403.52</b>
91110	708	Communication Equipment	2020-07-23	1010268218	SOS Computers, LLC	0.00
<b>91110</b>	.....	<b>General Administration Projects</b> .....			<b>Total: 1</b>	<b>0.00</b>
91150	791	Other Construction	2020-07-01	1010268098	Witt, Chester Russell, SR	0.00
91150	791	Other Construction	2020-07-30	1010268296	Morristown Signs, Inc	0.00

[RETURN TO REGULAR CALENDAR](#)

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
91150	.....	Social, Cultural And Recreation Projects .....				0.00
					Total: 2	
<b>Total of checks for General Fund #(101)</b>						<b>1,164,455.75</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

**Page: 1  
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**Fund: 116 Solid Waste/Sanitation Fund #(116)**

<b>ACCT</b>	<b>OBJ</b>	<b>NAME</b>	<b>DATE</b>	<b>Check Nbr</b>	<b>Description</b>	<b>Amount Paid</b>
55710	299	Other Fringe Benefits	2020-07-23	1160024075	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	2020-07-13	1160024065	NAPA Auto Parts Of Morristown	0.00
55710	336	Maintenance And Repair Services - Equipment	2020-07-13	1160024066	Premier Truck Group	0.00
55710	336	Maintenance And Repair Services - Equipment	2020-07-16	1160024073	Worldwide Equip/Volunteervolvo	0.00
55710	336	Maintenance And Repair Services - Equipment	2020-07-23	1160024076	Triad Freightliner	0.00
55710	359	Disposal Fees	2020-07-16	1160024070	Hamblen County-Morristown Solid Waste	120,872.30
55710	412	Diesel Fuel	2020-07-16	1160024068	Fuelman	0.00
55710	425	Gasoline	2020-07-16	1160024068	Fuelman	0.00
55710	446	Small Tools	2020-07-13	1160024065	NAPA Auto Parts Of Morristown	0.00
55710	446	Small Tools	2020-07-16	1160024072	Snap-On Tools	0.00
55710	450	Tires And Tubes	2020-07-23	1160024074	Goforth Tire & Auto, Inc	0.00
55710	451	Uniforms	2020-07-13	1160024063	Cintas Corp., Loc. 207	0.00
55710	499	Other Supplies And Materials	2020-07-01	1160024057	Smith, Anthony G	49.83
55710	499	Other Supplies And Materials	2020-07-13	1160024062	Big M Janitorial	0.00
55710	499	Other Supplies And Materials	2020-07-13	1160024064	Elliott Boots	0.00
55710	506	Liability Insurance	2020-07-07	1160024061	Tennessee Risk Management Trust	38,248.00
55710	513	Worker's Compensation Insurance	2020-07-07	1160024061	Tennessee Risk Management Trust	44,463.00
55710	707	Building Improvements	2020-07-16	1160024067	Bill Parker's Carpet Service	0.00
<b>55710</b>	<b>.....</b>	<b>Sanitation Management .....</b>			<b>Total: 18</b>	<b>203,670.63</b>
<b>Total of checks for Solid Waste/Sanitation Fund #(116)</b>						<b>203,670.63</b>



**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 1  
Date: 8/5/2020  
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Fund: 131 Highway/Public Works Fund (#131)

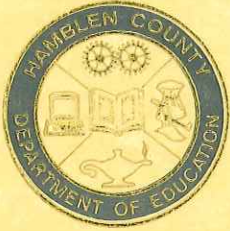
ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2020-07-16	1313043017	AT&T	84.50
61000	307	Communication	2020-07-16	1313043026	Verizon Wireless	183.38
61000	307	Communication	2020-07-30	1313043038	Comcast Cable	153.90
61000	317	Data Processing Services	2020-07-30	1313043037	CDC Holdings	468.00
61000	415	Electricity	2020-07-01	1313042996	Morristown Utilities	2,011.00
61000	415	Electricity	2020-07-23	1313043031	Holston Electric Cooperative	733.53
61000	415	Electricity	2020-07-30	1313043041	Morristown Utilities	2,018.00
61000	435	Office Supplies	2020-07-30	1313043039	Evans Office Supply Co	0.00
61000	454	Water and Sewer	2020-07-30	1313043041	Morristown Utilities	77.00
61000	506	Liability Insurance	2020-07-07	1313043002	Tennessee Risk Management Trust	45,521.00
61000	511	Vehicle And Equipment Insurance	2020-07-07	1313043002	Tennessee Risk Management Trust	27,792.00
61000	599	Other Charges	2020-07-01	1313042990	Able Exterminators, Inc	85.00
61000	599	Other Charges	2020-07-13	1313043006	Elliott Boots	0.00
61000	599	Other Charges	2020-07-13	1313043009	Kennedy, Thomas A.	106.65
61000	599	Other Charges	2020-07-13	1313043010	Lowe's	0.00
61000	599	Other Charges	2020-07-13	1313043014	Smoky Mountain Farmers Co-Op	0.00
61000	599	Other Charges	2020-07-23	1313043032	Suntrust Bank	0.00
61000	599	Other Charges	2020-07-30	1313043040	McDaniel, Timothy G	150.00
<b>61000</b>	.....	<b>Administration</b> .....			<b>Total: 18</b>	<b>79,383.96</b>
62000	312	Contracts With Private Agencies	2020-07-13	1313043013	Rose, James Larry	0.00
62000	404	Asphalt - Hot Mix	2020-07-23	1313043028	Apac Atlantic, Inc	0.00
62000	409	Crushed Stone	2020-07-16	1313043027	Vulcan Materials Company	0.00
62000	426	General Construction Materials	2020-07-13	1313043014	Smoky Mountain Farmers Co-Op	0.00
62000	451	Uniforms	2020-07-13	1313043004	Cintas Corp., Loc. 207	0.00
<b>62000</b>	.....	<b>Highway And Bridge Maintenance</b> .....			<b>Total: 5</b>	<b>0.00</b>
63100	412	Diesel Fuel	2020-07-16	1313043018	Fuelman	0.00
63100	412	Diesel Fuel	2020-07-16	1313043023	Pioneer Petroleum	0.00
63100	416	Equipment Parts - Heavy	2020-07-13	1313043005	Dickson Co Equipment Co, Inc	0.00
63100	416	Equipment Parts - Heavy	2020-07-13	1313043008	Interstate Tractor	0.00
63100	416	Equipment Parts - Heavy	2020-07-13	1313043011	Moore's Tractor & Trailer	0.00
63100	416	Equipment Parts - Heavy	2020-07-13	1313043012	NAPA Auto Parts Of Morristown	0.00
63100	416	Equipment Parts - Heavy	2020-07-13	1313043015	Stowers Machinery Corporation	0.00
63100	416	Equipment Parts - Heavy	2020-07-16	1313043020	Interstate Battery System	488.80
63100	416	Equipment Parts - Heavy	2020-07-16	1313043021	Maury County Equipment	0.00
63100	425	Gasoline	2020-07-16	1313043018	Fuelman	0.00
63100	425	Gasoline	2020-07-23	1313043029	BP	0.00
63100	433	Lubricants	2020-07-13	1313043016	Universal Total Lubricants, Inc.	0.00
63100	446	Small Tools	2020-07-13	1313043007	Holbert, Hal B	0.00
63100	450	Tires And Tubes	2020-07-23	1313043030	Goforth Tire & Auto, Inc	0.00
<b>63100</b>	.....	<b>Operation And Maintenance Of Equipment</b> .....			<b>Total: 14</b>	<b>488.80</b>

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 2  
Date: 8/5/2020  
Time: 9:23:39AM

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

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
66000	513	Worker's Compensation Insurance	2020-07-07	1313043002	Tennessee Risk Management Trust	14,956.00
<b>66000</b>	.....	<b>Employee Benefits</b> .....			<b>Total: 1</b>	<b>14,956.00</b>
68000	711	Furniture And Fixtures	2020-07-16	1313043024	Suntrust Bankcard, NA	0.00
68000	791	Other Construction	2020-07-13	1313043003	Brown Brothers Paving LLC	0.00
68000	791	Other Construction	2020-07-30	1313043043	Stansberry Paving & Excavating	5,500.00
<b>68000</b>	.....	<b>Capital Outlay</b> .....			<b>Total: 3</b>	<b>5,500.00</b>
<b>Total of checks for Highway/Public Works Fund (#131)</b>						<b>100,328.76</b>



## HAMBLLEN 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

August 5, 2020

Mayor Brittain,

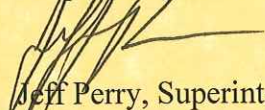
As we have discussed, the school district has expanded the Extended School Program (ESP) to better serve our parents who are working while school is closed. We have opened three sites at Hillcrest, Alpha, and Russellville to provide greater convenience for parents needing childcare in their immediate area. We have also reduced the daily rate from \$19 a day to \$10 a day for the month of August.

As you are aware, ESP is self-sufficient and we do not allocate any school revenue to the program. This is simply a service we provide to our parents. During the summer, we provided this service to essential workers free of charge. We were reimbursed for part of this time but our operational costs exceeded our revenue because we had to have additional staff to reduce pupil-teacher-ratios for safety reasons.

We possess the firm belief this program helps the community and enables many parents to remain in the workforce. We are requesting funding to help us recover some of the losses we will experience for August. We are requesting \$12,000 to help us maintain the \$10 per day for working parents. It is our hope we can reopen school in September and parents will have the option of sending their children to school.

Please contact me if you have any questions about this request. I sincerely appreciate all that you and the County Commission do for the school system.

Respectfully submitted,



Jeff Perry, Superintendent



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

To: Hamblen County Commission  
From: Bill Brittain, County Mayor *BB* *(H)*  
Date: August 6, 2020  
Re: Omnia Partners Cooperative Purchasing Resolution

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Two purchasing coops that Hamblen County was a member of have recently combined to create one larger coop, Omnia Partners. Coops allow us more discounted purchasing opportunities. Membership is free. **I am asking for approval to join the purchasing cooperative Omnia Partners.**

**Bill Brittain, County Mayor**

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • email. [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)

RETURN TO REGULAR CALENDAR



**RESOLUTION TO AUTHORIZE COOPERATIVE PURCHASING AGREEMENTS  
FOR THE USE AND BENEFIT OF ALL COUNTY DEPARTMENTS**

**WHEREAS**, Tennessee Code Annotated (TCA) §12-3-1205 allows for master cooperative purchasing agreements upon the approval and consent of the local legislative body; and

**WHEREAS**, cooperative purchasing agreements allow local governments to purchase goods and services from other local, state and national cooperative purchasing alliances that have been competitively bid under the same requirements as required by the laws of the purchasing entity; and

**WHEREAS**, Tennessee state law was recently amended at the request of the Tennessee Association of Public Purchasing and the Tennessee County Commissioner's Association for all Tennessee counties to take advantage of cooperative purchasing agreements in effect throughout our state and nation; and

**WHEREAS**, Tennessee Code Annotated, Section 12-3-1205, states as follows:

- (1) Notwithstanding any other law to the contrary, any municipality county, utility district, or other local government of the state may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any goods, supplies, services, or equipment with one (1) or more other governmental entities outside this state, to the extent the laws of the other state permit the joint exercise of purchasing authority, in accordance with an agreement entered into between or among the participants; provided, such goods, supplies, services, or equipment were procured in a manner that constitutes competitive bidding and were advertised, evaluated, and awarded by a governmental entity and made available for use by other governmental entities.
- (2) A municipality, county, utility district, or other local government of the state may participate in a master agreement by adopting a resolution accepting the terms of the master agreement. If a participant in a joint or multi-party agreement is required to advertise and receive bids, then it will be deemed sufficient for those purposes that the purchasing entity or the entity that procured the bid complied with its own purchasing requirements. The participant shall acquire and maintain documentation that the purchasing entity or entities that procured the bid complied with its own purchasing requirements.

**WHEREAS**, Hamblen County desires to take advantage of the newly created law and reduce the taxpayer burden for duplication of services while still taking advantage of the lowest and best pricing under the master cooperative agreements that have been competitively bid under the same requirements as required by the laws of the purchasing entity.

**NOW THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Hamblen County, Tennessee, assembled in Regular Session, this 20<sup>th</sup> day of August, 2020, shall hereby agree to the terms of the newly created law and authorize the use of the following master cooperative purchasing agreements whose membership is voluntary and of no cost to the county:

Omnia Partners Cooperative Purchasing (See Exhibit 1)

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Approved this 20<sup>th</sup> day of August, 2020.

Signed:

Approved:

\_\_\_\_\_  
Chairman Date

\_\_\_\_\_  
County Mayor Date

Attest:

\_\_\_\_\_  
County Clerk Date



# OMNIA

PARTNERS

## TERMS AND CONDITIONS OF MEMBERSHIP

The following Terms and Conditions ("Terms") shall govern the contractual relationship ("Agreement") between OMNIA PARTNERS, LLC, a Delaware limited liability company ("OMNIA"), and the company and its subsidiaries and affiliates registering as a member (together, "Member") (each, a "Party" and, collectively, the "Parties").

WHEREAS, OMNIA and its subsidiaries and affiliates have developed various group purchasing programs (each, and collectively, "Program") and organized a group of industry companies as a group purchasing organization ("GPOs") that leverage value-added services and favorable pricing from certain suppliers participating in the Program ("Suppliers"); and

WHEREAS, Member desires to participate as a member in the Program and to utilize the services, skills and know-how of OMNIA and its GPOs for the procurement of various goods and services provided by Suppliers (collectively, "Products/Services").

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Parties agree as follows:

1. **Membership; Term.** Member is hereby admitted as a member of the Program and engages OMNIA and its GPOs as its group facilitator to negotiate standard terms, conditions and pricing as part of the agreements for Products/Services with its Suppliers ("OMNIA Supplier Agreements"), provided that Member shall participate on OMNIA Supplier Agreements at its sole discretion. Member further agrees that OMNIA may directly or indirectly provide access to such agreements with its GPOs by enrolling Member in another GPO's purchasing program and other programs that OMNIA has access to from time to time, whether through affiliation or as a channel partner, provided that Member shall participate in such programs at its sole discretion. Member further acknowledges and agrees that by becoming a member of OMNIA, Member receives no ownership interest in equity, stock or any similar rights and interest in OMNIA or any of its affiliates and subsidiaries. OMNIA agrees that Member may add any wholly owned subsidiary of Member as a participating member in the Program by providing a written certification reasonably acceptable to OMNIA. Upon such acceptance by OMNIA, any such subsidiary shall be deemed a "Member" under this Agreement and bound by the terms hereof. These Terms shall continue until either Party terminates this Agreement in accordance with the terms hereof (the "Term"). Either Party may terminate this Agreement for any reason upon not less than thirty (30) days' advance written notice to the other Party. If any purchase or purchase order between Member and a Supplier is executed prior to the termination of this Agreement and would otherwise extend beyond the end of the Term, the Term of this Agreement will be extended through the fulfillment of such purchase or purchase order. Member represents and warrants that: (i) Member is not a Health Care Provider and is not purchasing Products/Services on behalf of a Health Care Provider; and (ii) Member does not own a hospital and is not purchasing Products/Services on behalf of a hospital. As used herein, Health Care Provider means a provider of health care goods and services or any entity enrolled in Medicare, any Medicare program or any federal healthcare program (as defined at 42 USC §1320a-7b(f)) as a provider of services or a provider or supplier of medical or health services.

2. **Member-Supplier Relationship; Administrative Fees.** Member will have the opportunity to purchase Products/Services from one or more Suppliers through the OMNIA Supplier Agreements, the general terms and conditions of which will have been negotiated and coordinated by OMNIA. In certain instances, a Supplier may as a condition to participation require that Member enter into a direct participation or joinder agreement with such Supplier with respect to specific terms applicable to Member

(each such agreement, a "Member-Supplier Joinder Agreement"). Any such Member-Supplier Joinder Agreement must be approved by OMNIA and Member. Member acknowledges that Suppliers pay OMNIA fees and other payments, usually in the form of an "administrative fee," which may be based on a percentage of gross revenues received by the Supplier from the sale of Products/Services to Members. Member shall be solely responsible for the purchase and ordering of Products/Services from Suppliers, and OMNIA shall not be liable in any fashion for any violation by Member of an OMNIA Supplier Agreement, a Member-Supplier Joinder Agreement or for payment for any Products/Services. Payment for Products/Services ordered from any Supplier by Member and inspections and acceptance of such Products/Services shall be the exclusive obligation of Member, and Member shall make timely payments to the Supplier in accordance with the terms of the OMNIA Supplier Agreement and/or any Member-Supplier Joinder Agreement. Member acknowledges that delays in payment by Member could jeopardize any rebate, discount or other earned incentive payable under an OMNIA Supplier Agreement. Payment of all such earned incentives, enhancements, rebates, allowances and/or discounts are the sole responsibility of Suppliers.

3. **Confidentiality.** Both Parties understand that the business of the other is a highly competitive business and that each Party shall be provided or exposed to confidential supplier pricing, pricing terms, incentive information, contract terms, Program information and benefits, the terms of OMNIA Supplier Agreements, contact information for Suppliers, the names and contact information of other members, and other trade secret and proprietary information generally made available only to each other (all of which is hereinafter collectively referred to as "Confidential Information"). Each Party agrees not to disclose or release such Confidential Information to any third-party including, but not limited to, those who may be in competition, directly or indirectly, with either Party, during the Term of this Agreement or at any time after termination of this Agreement.

a. Confidential Information does not include information that: (i) becomes generally available to the public through no fault of the receiving Party; (ii) is, prior to its initial disclosure hereunder, in the possession of the receiving Party without any wrongdoing by the receiving Party, its employees or agents; (iii) is acquired by the receiving Party from any third-party without any restrictions on its use or disclosure (but with respect to Member, specifically excluding any OMNIA Supplier Agreements); (iv) is independently developed by the receiving Party without use of or reference to the disclosing Party's Confidential Information; or (v) is disclosed by the receiving Party pursuant to any law, court order or valid request by governmental agency.

b. Any Confidential Information disclosed pursuant to this Agreement shall be retained in confidence by the receiving Party and used only for the purpose of carrying out the intentions of this Agreement. Such Confidential Information may be disclosed only to employees or consultants of the receiving Party who have a need to know such Confidential Information for the purposes contemplated under this Agreement. Any consultant of the receiving Party who receives such Confidential Information under this Agreement shall be similarly bound in writing to obligations of confidentiality no less restrictive than the confidentiality obligations set forth in this Agreement. The receiving Party shall be responsible for any breach of this Agreement by an employee or consultant of such receiving Party. The receiving Party shall use the same degree of care as it uses to protect its own confidential information of a similar nature, but no less than reasonable care, to prevent the unauthorized use, dissemination or publication of the disclosing Party's Confidential Information.

c. If any law or an order of a court of competent jurisdiction requires that the receiving Party disclose any of the Confidential Information of the disclosing Party, such receiving Party shall give to the disclosing Party prompt written notice of the demand prior to furnishing the Confidential Information demanded, and, at the expense of the disclosing Party, shall obtain or cooperate with the disclosing Party in seeking reasonable arrangements to protect the confidential and proprietary nature of such Confidential Information.

d. All Confidential Information disclosed under this Agreement shall remain the exclusive property of the disclosing Party and nothing contained herein shall be construed as a grant, express or implied or by estoppel, of a transfer, assignment, license, lease of any right, title or interest in such

Confidential Information.

e. No warranty or representation is made by either Party hereto with respect to the Confidential Information disclosed by such Party, including, without limitation, that any Confidential Information disclosed hereunder is true and correct, patentable or copyrightable, or that any such Confidential Information involves concepts or embodiments that are free of infringement of other third-party rights.

f. Upon the termination of this Agreement, or at any time within fourteen (14) days of receipt of a written request of the disclosing Party, the receiving Party shall (i) promptly return to the disclosing Party all Confidential Information disclosed in tangible form and copies thereof in the receiving Party's possession; or (ii) promptly destroy such Confidential Information (including all copies thereof) in the receiving Party's possession and certify such destruction to the disclosing Party. Notwithstanding the foregoing, backup tapes or other media made pursuant to automated archival processes in the ordinary course of business shall not be required to be destroyed, deleted, modified or returned, but shall remain subject to the confidentiality, non-disclosure, and non-use obligations of this Agreement until such retained Confidential Information is (i) returned or destroyed; or (ii) ceases to be Confidential Information as defined herein.

g. In addition to all other remedies available at law or in equity, the disclosing Party shall be permitted to equitable relief, including specific performance, against the receiving Party in the event of a breach or threatened breach by the receiving Party or its representatives of this Section 3.

h. The obligations under this Section 3 shall remain in place during the Term of this Agreement and for three (3) years from the date of termination of this Agreement; notwithstanding the foregoing, Confidential Information that constitutes trade secrets shall be kept confidential in perpetuity for so long as such Confidential Information is deemed a trade secret under applicable law.

i. The Parties agree that the terms and conditions of this Section 3 shall supersede and replace any confidentiality agreement, nondisclosure agreement or similar agreement between the Parties and their subsidiaries that is in existence as of the date hereof and the Parties shall look to this Agreement to govern the terms of confidentiality and the exchange and handling of Confidential Information between the Parties and their subsidiaries.

**4. Disclaimers.** OMNIA EXPRESSLY DISCLAIMS AND MEMBER HEREBY WAIVES ANY AND ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES REGARDING THE PROGRAM, GPOS, PRODUCTS/SERVICES, SUPPLIERS, OMNIA SUPPLIER AGREEMENTS, AND MEMBER-SUPPLIER JOINDER AGREEMENTS, AND MEMBER SHALL HAVE NO CLAIM AGAINST OMNIA FOR ANY PRODUCTS/SERVICES THAT MAY BE DAMAGED, DEFECTIVE, NOT IN ACCORDANCE WITH SPECIFICATIONS OR OTHERWISE NOT SUITABLE FOR INTENDED USE. NEITHER PARTY SHALL BE LIABLE IN ANY WAY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR RELIANCE DAMAGES. FURTHER, MEMBER ACKNOWLEDGES AND AGREES THAT OMNIA SHALL HAVE NO LIABILITY, AND MEMBER HEREBY RELEASES OMNIA AND ITS SUBSIDIARIES AND AFFILIATES, FOR ANY ACT OR OMISSION BY A SUPPLIER OR OTHER PARTY UNDER ANY OMNIA SUPPLIER AGREEMENT OR MEMBER-SUPPLIER JOINDER AGREEMENT.

**5. Compliance with Laws.** The Parties shall procure Products/Services in accordance with and subject to relevant federal, state and local statutes, ordinances, rules and regulations. The Parties agree that it is the intent of the Parties that all provisions of this Agreement and that Member's participation in the Program shall comply with all applicable laws. Member further acknowledges and agrees that it is solely responsible for its compliance with all applicable "safe harbor" regulations, including but not limited to any and all obligations to fully and accurately report discounts and incentives, if applicable.

**6. Notices.** All notices in connection with this Agreement shall be deemed given: (a) on the day they are deposited in the U.S. mail, postage prepaid, certified or registered, return receipt requested; (b) on the day they are sent by air express courier, charges prepaid; or (c) on the day of transmittal if sent by facsimile,

e-mail, modem or other means of mutually acceptable electronic communication (accompanied by verifiable documentation of transmission); and addressed as follows or to such other address as such Party may have fixed by like notice similarly given:

**To Member:**

The address provided in the registration process.

**To OMNIA:**

OMNIA Partners  
840 Crescent Centre Drive, Suite 600  
Franklin, TN 37067  
Attention: Member Services  
Email: info@OMNIApartners.com

**7. Other Terms.**

a. **Ambiguities.** The Parties acknowledge that this Agreement is entered into in the context of free and understanding negotiations, is not adhesive and is the product of individual bargaining among parties enjoying equal bargaining strength in a competitive market. In the event that a court is called upon to interpret any ambiguous provision in this Agreement, the Parties agree that the ambiguity shall not be construed against any Party simply because such Party may have drafted such provision.

b. **Amendment; Waiver.** This Agreement may only be modified by written amendment or agreement signed by the Parties. No amendment to any provision of this Agreement shall be effective unless in writing and signed by Member and OMNIA. All waivers of any right(s) provided by this Agreement or by law, or of breach or default by a Party shall be in writing. The failure to demand specific performance shall not constitute a waiver of any provision of this Agreement, or a waiver of any other default. The waiver by either Party of a specific breach of, or default under, this Agreement by the other shall not be deemed a waiver of any subsequent breach or default.

c. **Assignment.** Neither Party shall assign this Agreement or any rights hereunder without the other Party's prior written consent. Notwithstanding the foregoing, OMNIA may assign this Agreement in whole or in part in connection with a sale of its assets, merger, change of control, reorganization or consolidation, or to any affiliate or subsidiary of OMNIA, in each case without the prior written consent of Member.

d. **Survival.** Sections 3-7 shall survive any expiration or termination of this Agreement.

e. **Choice of Law.** The validity, interpretation and performance of this Agreement shall be governed and construed in accordance with the laws of the State of Tennessee, without regard to its choice of law provisions. Jurisdiction and venue for any dispute between Member and OMNIA concerning this Agreement shall rest exclusively with the state and federal courts of Davidson County, Tennessee. The Parties waive all defenses of lack of personal jurisdiction and *forum non conveniens* related thereto.

f. **Construction.** All paragraph headings herein are for convenience only and are in no way to be construed as part of this Agreement or as a limitation of agreement or as a limitation of the scope of the particular section to which they refer. In the event of a conflict between the terms or conditions of this Agreement and those of any other document, the terms and conditions of this Agreement shall control.

g. **Indemnification.** Member agrees to indemnify, defend and hold harmless OMNIA and OMNIA's officers, directors, affiliates, subsidiaries, trustees, employees, representatives, agents, successors and assigns from and against any and all claims, losses, damages and/or expenses, including, but not limited to, attorneys' fees, expert witness fees and costs of settlement that arise out of or are made in connection with: (i) the sale to or use by any person or entity, of any product sold by



Member, manufactured from raw materials or component parts or otherwise comprising Products purchased through or from a Supplier; (ii) the acts or omissions of Member in connection with the Program; or (iii) any breach by Member of an OMNIA Supplier Agreement on which it has participated.

h. **OMNIA Trademarks.** Member shall be in breach of this Agreement if it uses any OMNIA or Program logo, trademark(s), and copyright(s) without advance consent of OMNIA, or if Member identifies itself as being affiliated with OMNIA except in the manner and means approved in writing by OMNIA.

i. **Severability.** If any section, subsection, paragraph or portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the Parties agree that such invalidity shall not affect the validity of the remaining portions of this Agreement and further agree to substitute for the invalid provision a valid provision that most closely approximates the economic effect and intent of the invalid provision.

j. **Entire Agreement.** This Agreement contains the entire agreement of the Parties and their affiliates with respect to Member's membership in OMNIA and any of its affiliates and supersedes all previous communications, representations, understandings and agreements, either oral or written, between the Parties and any of their affiliates with respect to said subject matter. Without limiting the foregoing, this Agreement supersedes and replaces any agreement for membership in Prime Advantage Corporation, Corporate United Inc., Corporate United Purchasing Consortium, Inc. and/or Insight GPO.

k. **Independent Contractors.** The relationship between the Parties created by these Terms is that of independent contractors and not agents, employees, partners or joint venture and neither Party shall have the power or authority to obligate or bind the other Party; provided, however, to the extent that Member makes purchases under an OMNIA Supplier Agreement, Member agrees to be bound by the terms thereof and Member may be a third-party beneficiary of the terms therein applicable to Members.



## **BUDGET AMENDMENTS**





**Hamblen County Commission**

For the August 2020 Commission Meeting

Fund #101

DEPT: COVID-19 Grant #2

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
58802.316	Contributions	\$ 12,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
39000.000	Unassigned Fund Balance		\$ 12,000.00

Brief Descriptions of issue:  
 To appropriate funds to cover funding for HCBOE Extended School Program (ESP)

Signature: *Cherie Bryant Havel*  
 Title: *Finance Director*  
 Date: *8-4-2020*

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_



**Hamblen County Commission**

For the August 2020 Commission Meeting

Fund #101

DEPT: Accounting and Budgeting

Account Number	Description	Increase	Increase
	<b>INCREASE APPROPRIATIONS:</b>		
52100.524	In Service / Staff Development	\$ 220.00	
	<b>INCREASE REVENUES:</b>		
44170.000	Miscellaneous Revenues		\$ 220.00

*Brief Descriptions of issue:*  
 To increase appropriations and revenue relating to the refund of registration fees for an HR Training Conference that was canceled due to COVID-19

Signature: Anne Bryant-Hurst  
 Title: Finance Director  
 Date: 8-4-20

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_



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

**Hamblen County Commission**

For the August 2020 Commission Meeting

Fund #101

DEPT: County Clerk's Office

Account Number	Description	Increase	Increase
	<b>INCREASE APPROPRIATIONS:</b>		
52500.320	Dues and Memberships	\$ 150.00	
	<b>INCREASE REVENUES:</b>		
44170.000	Miscellaneous Revenues		\$ 150.00

Brief Descriptions of issue:  
 To increase appropriations and revenue relating to the refund of registration fees for a County Clerk meeting that was canceled due to COVID-19

Signature: Ernie Petty Jr  
 Title: County Clerk  
 Date: 7-24-2020

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
20-0272	7/14/20	Thomas Stephen	House 1880 sqft	7885 Greenbriar Rd	\$165,000.00	\$1,048.23	\$100.00				\$1,148.23	053		018.02
20-0273M	7/14/20	Thomas Stephen	mechanical	7885 Greenbriar Rd					\$20.00		\$20.00	053		018.02
20-0274	7/20/20	Darlene Harman	modular house	4663 Jay Rd	\$160,000.00	\$670.00	\$100.00				\$670.00	054		040.04
20-0275P	7/7/20	Josh Siner	plumbing	888 Simmon Rd				\$75.00			\$75.00	013		052.02
20-0276	7/23/20	Tony Meyers	garage 12x28	3995 Faleah Rd	\$12,000.00	\$96.00		\$10.00			\$106.00	025D	A	010.00
20-0277	7/7/20	Jeremy Frazer	deck/cover	840 Remak Dr	\$15,000.00	\$105.00					\$105.00	054A	B	024.00
20-0278P	7/8/20	Rick Williams	plumbing	847 Yellow Brick Rd				\$115.00			\$115.00	054		001.22
20-0279	7/9/20	Larry Lindsay	carport	289 Sequoyah Dr	\$400.00	\$25.00					\$25.00	050D	B	006.00
20-0280	7/8/20	Joshua Wilson	deck 12x24	1833 Mullins Rd	\$2,800.00	\$72.00					\$72.00	012B	B	007.00
20-0281	7/9/20	Mark Paez	remodel	1380 Murrell Rd	\$18,000.00	\$186.00					\$186.00	040A	A	001.00
20-0282	7/10/20	Chris Godin	garage 30x25	6525 Beacon Light Rd	\$15,000.00	\$262.50					\$262.50	027		048.00
20-0283	7/10/20	Cody Roach	House 1600	7458 E Andrew Johnson Hwy	\$170,703.75	\$800.00	\$100.00				\$900.00	019		031.00
20-0284M	7/10/20	Cody Roach	mechanical	7458 E Andrew Johnson Hwy				\$20.00			\$20.00	019		031.00
20-0285	7/13/20	Larry Smith	garage det 30x50	4715 Old Kentucky Rd	\$42,900.00	\$375.00					\$375.00	018		078.05
20-0286	7/13/20	Titus Whitley	House (corrected sq ft)	7840 Lebanon Church Rd		\$451.55					\$451.55	046		023.09
20-0287	7/13/20	Richard Wade	enclose carport	595 Brenwood Dr	\$1,600.00	\$63.00					\$63.00	040C	A	006.00
20-0288	7/13/20	Edward Koster	storage bld 16x28	459 Dogwood Ln	\$8,300.00	\$112.00					\$112.00	054I	C	024.00
20-0289	7/14/20	Kayla Sloan	Gazebo (cover hot tub)	3430 Mill Wheel Rd	\$300.00	\$25.00					\$25.00	017K	B	002.00
20-0290	7/15/20	Dylan Burke	House 1856 sqft	2189 Inman Bend Rd	\$224,302.00	\$1,271.80	\$100.00				\$1,371.80	032		015.02
20-0291	7/15/20	Dylan Burke	mechanical	2189 Inman Bend Rd				\$20.00			\$20.00	032		015.02
20-0292	7/15/20	Mark Johns	deck (additional sq ft)	2355 Fern Cr	\$14,000.00	\$134.00					\$134.00	018A	A	019.00
20-0293	7/18/20	Theresa Smith	barn 30x40	1678 Panther Creek	\$30,054.00	\$300.00					\$300.00	039		066.02
20-0294	7/18/20	Herman Wise	deck cover 24x10	3938 Remington Dr	\$1,200.00	\$60.00					\$60.00	018C	A	09.00
20-0295	7/16/20	Perry Warren	garage 40x60	2582 Phillip Lane	\$30,000.00	\$600.00					\$600.00	011N	A	039.00
20-0296	7/17/20	Melissa Wiley	storage bldg 12x10	700 Benjamin Blvd	\$3,726.77	\$0.00					\$0.00	040J	A	015.00
20-0297	7/17/20	Ethan L. Hughes	DWMH	1589 Slop Creek Rd	\$72,138.00	\$350.00					\$380.00	035	A	049.01
20-0298	7/20/20	Patsy Sultan	storage bldg 10x20	1637 Allen Rd	\$4,440.00	\$50.00					\$50.00	047H	A	004.00
20-0299	7/20/20	Jeremiah Wallace	plumbing	4393 Oak Trace Cr				\$120.00			\$120.00	035L	B	007.00
20-0300	7/20/20	J Howard (Hickle)	House 5183 sqft	838 Yellow Brick Rd	\$490,000.00	\$3,023.40	\$100.00				\$3,123.40	054		001.02
20-0301M	7/20/20	J Howard (Hickle)	mechanical	838 Yellow Brick Rd				\$30.00	\$30.00		\$60.00	054		001.02
20-0302P	7/21/20	Scott Babinski	plumbing	1791 Raven Rd				\$85.00			\$85.00	017L	A	002.00
20-0303	7/23/20	L Warner/Gust	House 1854 sq ft	3115 Misty Hill Lane	\$388,000.00	\$854.70	\$100.00				\$954.70	023		016.02
20-0304M	7/23/20	L Warner/Gust	mechanical	3115 Misty Hill Lane				\$20.00	\$25.00		\$45.00	023		016.02
20-0305	7/23/20	Valentina Arteaga	SWHM	6576 Brights Pkve	\$15,000.00	\$100.00					\$100.00	03		022.03
20-0306	7/23/20	Jennifer Burrell	carport	493 Neil Cr	\$4,188.21	\$25.00					\$25.00	024G	B	007.00
20-0307	7/24/20	Terry Durham	deck/screened sunroom	4123 Scarlett Dr	\$15,000.00	\$114.00					\$114.00	040G	A	019.00
20-0308	7/24/20	Dawn N Bean	DWMH/ deck cover	2638 Gaby Cr	\$89,673.55	\$400.00					\$400.00	024D	A	010.00
20-0309	7/28/20	S.Austin Turner	pool/deck	1673 Cain Mill Rd	\$3,200.00	\$161.50					\$161.50	012		044.34
20-0310	7/28/20	Stephen White	carport	1224 Little Mountain Rd	\$2,000.00	\$25.00					\$25.00	027		029.01
20-0311	7/31/20	W Bridgewater	House 1890 sq ft	1675 Rines Road	\$80,000.00	\$1,159.00	\$100.00				\$1,259.00	046		019.09
20-0312M	7/31/20	W Bridgewater	mechanical	1675 Rines Road				\$20.00			\$20.00	046		019.09
20-0313P	7/31/20	W Bridgewater	plumbing	1675 Rines Road				\$90.00			\$90.00	046		019.09
20-0314	7/30/20	Gary Hughes	in-ground pool	7662 Abbey Lane	\$40,000.00	\$50.00					\$50.00	054A	A	018.00
											\$0.00			
		<b>Total</b>	<b>43</b>		<b>Total:</b>	<b>\$2,148,838.26</b>	<b>\$12,837.70</b>	<b>\$700.00</b>	<b>\$485.00</b>	<b>\$130.00</b>	<b>\$55.90</b>	<b>\$14,217.70</b>		
		<b>Running Total</b>			<b>Total:</b>	<b>\$2,148,838.26</b>	<b>\$12,837.70</b>	<b>\$700.00</b>	<b>\$485.00</b>	<b>\$130.00</b>	<b>\$55.00</b>	<b>\$14,217.70</b>		
					<b>Total No.</b>		<b>Amount</b>	<b>Total</b>						
					<b>Copies and Miscellaneous</b>		\$7.00	\$8.00						
					<b>Re-Zoning Request</b>		\$75.00	\$75.00						
					<b>Variance Request</b>		\$50.00	\$190.00						
					<b>Plat Approval</b>		\$150.00	\$450.00						
		<b>3 lots or more</b>	<b>more</b>		<b>Land Disturbance/Development</b>		\$100.00	\$0.00						
					<b>Use on Review</b>		\$50.00	\$0.00						
					<b>Refunds</b>			\$0.00						
					<b>Total Collected</b>			\$625.00						
					<b>Running Total Collected</b>			\$625.00						
									<b>Total:</b>		<b>\$14,842.70</b>			



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](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

July 31, 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 - JULY, 2020**

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

[HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2020/BRITTAIN,BILL\(INVOICE\)-07-31-20.DOCX](https://cccblaw.sharepoint.com/sites/LAWFILES/SHARED%20DOCUMENTS/HAMBLEN%20COUNTY/LETTERS/2020/BRITTAIN,BILL(INVOICE)-07-31-20.DOCX)

[RETURN TO REGULAR CALENDAR](#)

# Law Office of Capps, Cantwell, Capps, & Byrd

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

## INVOICE

Invoice # 615  
Date: 08/05/2020  
Due On: 09/04/2020

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	07/01/2020	E-mail from Paul LeBel re: AAA Bonding; e-mail from Marte Lawrence re: pending litigation	0.15	\$150.00	\$22.50
Service	07/02/2020	E-mails to and from Paul LeBel re: Wilder; phone conference with Westside; prepare Petition and Order to Cremate re: Longberry and take to Courthouse for filing	1.00	\$150.00	\$150.00
Expense	07/02/2020	Court costs: Advanced: Hamblen County General Sessions Clerk (Longberry)	1.00	\$17.75	\$17.75
Service	07/06/2020	E-mail from Paul LeBel re: Wilder; e-mail from and to Jessica Skipper re: Smart Communication; worked on AAA Bonding Agreement	0.60	\$150.00	\$90.00
Service	07/07/2020	Prepared Assignment; phone conference with Paul LeBel; e-mails to and from Paul LeBel re: Wilder	0.70	\$150.00	\$105.00
Service	07/08/2020	E-mails from and to Jessica Skipper and Bill Brittain re: Smart Communication; e-mails from and to Bill Brittain re: mask statement	0.15	\$150.00	\$22.50
Service	07/09/2020	E-mails from and to Jessica Skipper re: Smart Communication; e-mail from Trish Bowman re: 7/13 committee meeting; prepare letter for condemnation; phone conference with LeBel	0.70	\$150.00	\$105.00
Service	07/10/2020	E-mails to and from Jeff Thompson re: pending litigation; e-mails from and to Bill Brittain re: personnel committee, review policy; meeting with Bill Brittain for conference call	0.85	\$150.00	\$127.50



Service	07/13/2020	Worked on pending litigation; committee meeting	2.00	\$150.00	\$300.00
Service	07/14/2020	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	07/15/2020	E-mails from and to Sheri Canter re: pending litigation; e-mails from and to Jonathan Taylor re: pending litigation; e-mails from and to Bill Brittain re: rescue squad options	0.30	\$150.00	\$45.00
Service	07/16/2020	E-mail to Paul LeBel and Bill Brittain re: Wilder; phone conferences with Eddie Davis; prepare Petition and Order for Cremation (Donald Young)	0.65	\$150.00	\$97.50
Service	07/17/2020	E-mails from and to Anthony Orlandi re: pending litigation; e-mail from Marte Lawrence re: pending litigation	0.15	\$150.00	\$22.50
Service	07/18/2020	E-mail from Bill Brittain re: rescue squad	0.05	\$150.00	\$7.50
Service	07/20/2020	E-mails from Trish Bowman and Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	07/21/2020	Worked on pending litigation; phone conference with Chris Bell, review pleading and prepare motion	1.15	\$150.00	\$172.50
Service	07/22/2020	E-mails from and to Bill Brittain re: property swap proposal	0.10	\$150.00	\$15.00
Service	07/24/2020	E-mails from and to Johnna Harrell re: Morgan Road property; e-mail from Bill Brittain re: documents	0.15	\$150.00	\$22.50
Service	07/27/2020	E-mails from and to Betsy Stibler re: pending litigation; e-mails to Bill Brittain re: documents; worked on pending litigation	0.40	\$150.00	\$60.00
Service	07/29/2020	E-mails from and to Jeff Thompson re: pending litigation; e-mails to Bill Brittain re: documents	0.20	\$150.00	\$30.00
Service	07/30/2020	E-mails to and from Teresa Laws, Jeff Thompson and Anthony Orlandi re: pending litigation	0.10	\$150.00	\$15.00
				<b>Total</b>	<b>\$1,457.75</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
615	09/04/2020	\$1,457.75	\$0.00	\$1,457.75
<b>Outstanding Balance</b>				<b>\$1,457.75</b>

<b>Amount in Trust</b>	<b>\$0.00</b>
<b>Total Amount Outstanding</b>	<b>\$1,457.75</b>

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 # 616  
Date: 08/05/2020  
Due On: 09/04/2020

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	07/01/2020	Phone conferences with Jessica Anderson and Tina Whitaker re: property	1.00	\$150.00	\$150.00
Service	07/03/2020	E-mail to Tina Whitaker re: Anderson	0.05	\$150.00	\$7.50
Service	07/10/2020	E-mail to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	07/16/2020	Phone conference with Linek re: property	0.20	\$150.00	\$30.00
Service	07/17/2020	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	07/20/2020	E-mails from and to Tommy McKinney re: property; prepare Seals citation	0.25	\$150.00	\$37.50
Service	07/27/2020	E-mails from and to Tommy McKinney re: properties	0.15	\$150.00	\$22.50
Service	07/30/2020	E-mail from Tommy McKinney re: property	0.05	\$150.00	\$7.50
				<b>Total</b>	<b>\$277.50</b>

#### Detailed Statement of Account

##### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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616	09/04/2020	\$277.50	\$0.00	\$277.50
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<b>Outstanding Balance</b>	<b>\$277.50</b>
<b>Amount in Trust</b>	<b>\$0.00</b>
<b>Total Amount Outstanding</b>	<b>\$277.50</b>

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 # 618  
Date: 08/05/2020  
Due On: 09/04/2020

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	06/18/2020	Phone conferences with Barry Poole	0.25	\$150.00	\$37.50
Service	07/06/2020	Phone conference with Phillip Case	0.10	\$150.00	\$15.00
Service	07/09/2020	Execution of release and delivery of check	0.20	\$150.00	\$30.00
Service	07/10/2020	E-mail signed Release to Road Department	0.05	\$150.00	\$7.50
<b>Total</b>					<b>\$90.00</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
618	09/04/2020	\$90.00	\$0.00	\$90.00
<b>Outstanding Balance</b>				<b>\$90.00</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$90.00</b>

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

Please pay within 30 days.





# Invoice

## Hamblen County Coroners Office

Medical - Legal Death Investigations

Claude Thompson Jr.  
Deputy Coroner - Critical Care Paramedic

The following deaths were attended to and investigated by Claude Thompson during the month of July while acting on behalf of the Hamblen County Coroner's Office.

Case#	Name	Address	Date of Death	Autopsy
20200707	Sherry Foulks	2175 Courtney Rd. 37891	7-6-2020	Yes
20200708	Kevin Scott Kelley	1961 Thompson Creek Rd.	7-6-20	Yes
20200716	Frances Hampton	910 Lloyd St. 37814	7-11-20	COVID *
20200717	William Helton	1715 Pembroke Dr. 37814	7-11-20	Yes
20200718	Edward Graham	2526 Mall Dr. 37814	7-11-20	
20200719	Ruth Lovell	420 White Ave. 37814	7-11-20	
20200720	Timothy Kyle	510 Valley St. 37813	7-12-20	Yes
20200721	Anastasio Hernandez	1427 Russell St. 37814	7-12-20	COVID *
20200721	John Henderson	1129 Blue Ridge Rd. 37767	7-12-20	
20200722	Donald Young	431 Jamigan Ave. 37813	7-12-20	
20200725	Jewel Wolfe	Lifecare Nursing Home	7-13-20	
20200726	Flora Wilburn	290 Kite Ln. 37810	7-14-20	COVID *
20200729	Alisha Barnette	5788 Kay Dr. 37860	7-17-20	Yes
20200732	Diana Parmer	1017 McFarland St. 37814	7-18-20	
20200733	Casey Christy	6728 Bow Trail 37877	7-18-20	Yes
20200737	Isidro Perez Ortiz	723 Cleveland Ave. 37814	7-20-20	COVID *
20200739	Freddie Hill	530 Rosedale Ave. 37813	7-20-20	
20200740	Gary Hillman	5001 Stuffel Rd. 37814	7-20-20	
20200741	David Williams	Dewitt Place 37814	7-20-20	
20200742	Wayne Mclemore	499 W. Seventh North St. 37814	7-20-20	
20200744	Ulrich Despretter	923 N. Henry St. 37814	7-21-20	
20200749	James Simmons	6515 Beacon Light Rd. 37891	7-24-20	
20200754	James Campbell	4725 Cameron Rd. 37814	7-27-20	COVID *
20200762	Shirley Mcgibbon	Heritage Nursing Home	7-30-20	

BILLY SMITH, DESIREE DRINNON + GEORGE BISHOP 27 calls @ \$40  
left off of June Report + 3 TOTAL DUE \$1080

For any questions or concerns please contact me at 423-585-7117

THOMPSON  
HCSO  
RETURN TO REGULAR CALENDAR  
8.5.20  
COR II



# Invoice

## Hamblen County Coroners Office

Medical - Legal Death Investigations

Claude Thompson Jr.

Deputy Coroner - Critical Care Paramedic

Calls were attended to and investigated by Todd Gillespie on  
for the Hamblen County Coroner's Office during the month of July 2023.

Case #	Name	Address	Date of Death	Autopsy
20200736	Shelia Clark	3975 Emerald Ave. 37814	7-19-20	
20200738	William Guinn	3995 Apostle Rd. 37814	7-20-20	
20200761	Robert J. Ridley	416 Jarnigan Ave. 37813	7-30-20	
20200765	Wendy Pope	1610 Chestnut Ave. 37814	7-31-20	Yes
20200766	Ronald Pope	1610 Chestnut Ave. 37814	7-31-20	Yes
<b>TOTAL DUE</b>				<b>\$200</b>

If you have any questions or concerns contact me at 423-585-7117

Todd Gillespie  
5 calls @ \$40  
\$200

THompson  
8-5-20  
HCSO  
COR II

# Invoice

## Hamblen County Coroners Office

Medical - Legal Death Investigations

Claude Thompson Jr.

Deputy Coroner - Critical Care Paramedic

Services provided by Jimmy Peoples acting as Deputy Coroner during the month of July 2020.

Case #	Name	Address	Date of Death	Autopsy
20200702	Charles Strong	2802 Lane Dr. Newport, Tn	7-3-20	
20200711	Nancy Day	3853 Shandee Ln. 37814	7-8-20	
20200728	Felix Cordero	1504 Oak Ln. 37814	7-15-20	Covid *
20200730	Emory Wilder	1550 Pin Oak Dr. 37814	7-17-20	
20200747	Pedro Santizo Hernandez	1537 Rayburn Dr. 37814	7-22-20	Yes Covid *
20200751	Patricia Daugherty	3024 Valley Home Rd. 37814	7-25-20	
20200752	Iris De-Jesus-Montonez	4313 Oakwood Cir. 37814	7-25-20	Covid *
20200755	Mary R. Dingus	1520 Medlin Rd. 37814	7-28-20	
20200756	Mary Holt	315 Carroll Rd. 37814	7-28-20	
20200763	Audrey Vannatter	707 Algonquin St. 37813	7-31-20	
<b>TOTAL DUE</b>				<b>\$400</b>

If you have any questions or concerns contact me at 423-585-7117

Jimmy Peoples  
10 calls @ \$40  
\$400

8-5-20  
THOMPSON  
HCSO COR II

# Invoice

## Hamblen County Coroners Office

Medical - Legal Death Investigations

Claude Thompson Jr.

Deputy Coroner - Critical Care Paramedic

Services were provided and bills were created by Jeff Holt on behalf of the coroners office during the month of July 2020.

Case #	Name	Address	Date of Death	Autopsy
20200701	Kelley Clinton	216 Faith Rd. Johnson City, TN	7-1-20	
20200712	Shirley Shultz	Lifecare Nursing Home	7-9-20	
20200745	Ailey Mason	810 Branner Ave. 37814	7-21-20	
20200757	Ules Murphy	1320 Kidwells Ridge Rd. 37814	7-28-20	COVID #
			TOTAL DUE	\$160

If you have any questions or concerns contact me at 423-585-7117

Jeff Holt  
4 calls @ \$40  
# 160

*[Signature]* THOMPSON  
8.5.20  
HCSO COR II



## **ANNUAL REPORTS**

**7/1/2019-6/30/2020**

- i. CHANCERY COURT/CLERK AND MASTER**
- ii. CIRCUIT COURT CLERK**
- iii. COUNTY CLERK**
- iv. GENERAL SESSIONS COURT**
- v. JUVENILE COURT**
- vi. REGISTER OF DEEDS**
- vii. SHERIFF**
- viii. TRUSTEE**



Hamblen County Circuit Court  
 Annual Financial Report  
 For The Year Ended June 30, 2020

RECEIVED  
 7-6-20  
 HAMBLEN CO. CLERK  
 SC

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
<b>Fund: 902 Circuit Court Clerk</b>							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-371.25	37,453.72	-35,007.73	-2,074.74	0.00
23180	Criminal Injuries Compensation Tax	0.00	-128.25	7,090.50	-6,814.00	-148.25	0.00
23190	Felony Bond Forfeitures - Cic	0.00	0.00	20.00	-18.99	-1.01	0.00
23400	Department Of Safety	0.00	-33.00	918.50	-841.18	-44.32	0.00
23600	Tenn Bureau Of Investigation	0.00	-13.25	1,430.50	-1,347.58	-69.67	0.00
23810	Public Service Commission	0.00	0.00	10.00	-9.50	-0.50	0.00
23900	Other Funds Due State	0.00	581.50	11,654.65	-11,624.31	-611.84	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>35.75</u>	<u>58,577.87</u>	<u>-55,663.29</u>	<u>-2,950.33</u>	<u>0.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-601.75	23,062.09	-20,944.28	-1,516.06	0.00
24310	County Fines	0.00	-28.75	5,280.25	-4,988.87	-262.63	0.00
24330	Drug Fines	0.00	7.25	10,891.23	-10,353.52	-544.96	0.00
24331	Drug Court Fees	0.00	0.00	1,705.75	-1,620.46	-85.29	0.00
24360	Officers Costs	40.00	-1,511.12	16,866.85	-14,635.20	-760.53	0.00
24370	Jail Fees	0.00	-15.00	2,027.50	-1,911.86	-100.64	0.00
24380	District Attorney General Fees	0.00	-77.25	2,897.79	-2,679.49	-141.05	0.00
24490	Other Collections	0.00	0.00	729.50	-711.51	-17.99	0.00
	<b>Totals:</b>	<u>40.00</u>	<u>-2,226.62</u>	<u>63,460.96</u>	<u>-57,845.19</u>	<u>-3,429.15</u>	<u>0.00</u>
25000	Due To Cities						
25210	City Fines	0.00	-25.00	2,774.75	-2,612.24	-137.51	0.00
25220	Drug Fines	0.00	-492.00	14,379.41	-13,193.03	-694.38	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-517.00</u>	<u>17,154.16</u>	<u>-15,805.27</u>	<u>-831.89</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	136,182.18	-5,389.68	839,171.57	-763,211.67	0.00	206,752.40
26200	Officers' Costs - Non-County	0.00	22.00	268.00	-290.00	0.00	0.00
26300	Alimony/child Support	0.00	11,163.51	933.51	-11,163.51	0.00	933.51
26400	Deposits	631,795.01	-114,601.03	26,292.40	0.00	0.00	543,486.38
26700	Cash Bonds	4,000.00	-1,000.00	75,000.00	-1,000.00	0.00	77,000.00
	<b>Totals:</b>	<u>771,977.19</u>	<u>-109,805.20</u>	<u>941,665.48</u>	<u>-775,665.18</u>	<u>0.00</u>	<u>828,172.29</u>
28000	Other Credits						
29900	Fee/commission Account	1,300.00	-3,631.27	243,313.06	-246,893.16	7,211.37	1,300.00
	<b>Totals:</b>	<u>1,300.00</u>	<u>-3,631.27</u>	<u>243,313.06</u>	<u>-246,893.16</u>	<u>7,211.37</u>	<u>1,300.00</u>
<b>Fund Totals:</b>		<u>773,317.19</u>	<u>-116,144.34</u>	<u>1,324,171.53</u>	<u>-1,151,872.09</u>	<u>0.00</u>	<u>\$829,472.29</u>

Hamblen County Circuit Court  
Annual Financial Report  
For The Year Ended June 30, 2020

Summary of Assets:

Cash In Bank	\$140,122.18	\$284,585.91
Cash On Hand	\$1,400.00	\$1,400.00
Investments	\$631,795.01	\$543,486.38
<b>Totals:</b>	<b>\$773,317.19</b>	<b>\$829,472.29</b>

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2020.

Theresa West  
(Signature)

Circuit Court Clerk 6/30/20  
(Title) (Date)

HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2020 - PERIOD ENDING 06/30/2020



ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	-527.00	.00	527.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	128,523.18	1,801,454.09	1,582,411.46	90,519.45	.00
23131	LOCAL SALES TAX - AUTO	.00	11,707.06	168,727.69	148,510.00	8,510.63	.00
23132	STATE SALES TAX - BOAT	.00	13,124.14	130,992.74	111,282.92	6,585.68	.00
23133	LOCAL SALES TAX - BOAT	.00	1,259.85	15,238.89	13,210.98	768.06	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	4,817.12	76,750.44	68,072.30	3,861.02	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	602.61	6,847.59	5,901.27	343.71	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	259.00	259.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	-60.00	7,035.00	6,740.25	354.75	.00
23151	STATE PREMARITAL TRAINING	.00	-120.00	20,880.00	21,000.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	-4,072.60	691,684.66	695,757.26	.00	.00
23163	EIVS NOTICE STATE	.00	-375.00	14,750.00	15,125.00	.00	.00
23165	MVD - RENEWALS	.00	-8,322.05	1,540,423.56	1,548,745.61	.00	.00
23168	Electric Vehicle Fee	.00	.00	1,000.00	1,000.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	-1,512.50	281,075.50	282,588.00	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	-4.00	90,679.50	90,683.50	.00	.00
23211	TWRA RECEIPTS-STATE	.00	4,379.00	4,750.00	.00	.00	-371.00
23300	NOTARY COMMISSIONS	-15.00	.00	919.00	872.00	.00	-62.00
23301	23301 - BIRTH CERT DUE STATE	-833.00	526.00	3,033.50	3,136.50	.00	-204.00
23405	GUN PERMIT - SAFETY	.00	.00	6,955.00	6,955.00	.00	.00
23900	FLEA MARKET FEES	.00	.00	.00	.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	199.00	199.00	.00	.00	.00
	*** SUB-TOTAL ***	-848.00	150,144.81	4,863,655.16	4,602,778.05	110,943.30	-637.00
24000	DUE TO COUNTY TRUSTEE						
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2020 - PERIOD ENDING 06/30/2020

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24120	WHOLESALE BEER TAX	.00	.00	121,966.42	115,868.10	6,098.32	.00
24130	COUNTY WHEEL TAX	.00	-11,613.75	1,663,815.55	1,591,664.24	83,765.06	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	-40.00	4,690.00	4,493.50	236.50	.00
24220	BEER APPLICATIONS	.00	.00	250.00	237.50	12.50	.00
24221	BEER ANNUAL RENEWALS	.00	.00	1,300.00	1,235.00	65.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	-22.00	7,763.35	7,785.35	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-5,383.00	1,212.00	6,595.00	.00	.00
24492	HELPING SCHOOLS	.00	.00	513.60	513.60	.00	.00
24493	DEALER REFUND/OVERPAY	.00	.00	894.04	894.04	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	.00	3,258.00	3,258.00	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-637.00	1.00	2,321.50	2,801.50	.00	-156.00
24497	TITLE ISSUANCE OTHER	.00	-10,583.70	.00	10,583.70	.00	.00
24498	SCANNING FEE OTHER	.00	-1,650.00	.00	1,650.00	.00	.00
24499	EIVS COUNTY FEES	.00	-1,775.00	2,950.00	4,725.00	.00	.00
	*** SUB-TOTAL ***	-637.00	-31,066.45	1,810,934.46	1,752,304.53	90,177.38	-156.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	-116.00	2,753.05	2,869.05	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	-13.00	1,854.53	1,867.53	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2020 - PERIOD ENDING 06/30/2020

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00

RETURN TO REGULAR CALENDAR



HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2020 - PERIOD ENDING 06/30/2020

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	-110.75	12,227.00	12,337.75	.00	.00
26505	CREDIT CARD - BANK	.00	-292.86	37,525.67	37,818.53	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	-208.00	24,842.98	25,050.98	.00	.00
26999	OVER & SHORT	.00	-409.03	.00	.00	.00	-409.03
	*** SUB-TOTAL ***	.00	-1,149.64	79,203.23	79,943.84	.00	-409.03
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-44,241.71	-539,567.30	2,792.03	719,847.87	-201,120.68	-67,873.85
29901	MARRIAGE CLERK FEES	.00	7,035.00	7,035.00	.00	.00	.00
29902	MVD CLERK FEES	.00	59,728.77	59,728.77	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	119,582.00	119,582.00	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	142,059.50	142,059.50	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	6,547.00	6,547.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	4,200.00	4,200.00	.00	.00	.00
29907	TWRA CLERK FEE	.00	105.00	105.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	1,669.00	1,669.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	4,848.00	4,848.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00



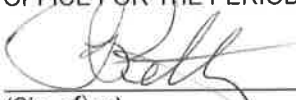

HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2020 - PERIOD ENDING 06/30/2020

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	16,832.00	16,832.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	31,505.00	31,505.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	5,556.00	5,556.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	8,940.00	8,940.00	.00	.00	.00
29925	HANDGUN CLERK FEES	.00	556.00	556.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-44,241.71	-130,404.03	411,955.30	719,847.87	-201,120.68	-67,873.85
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	*** TOTAL ***	-45,726.71	-12,475.31	7,165,748.15	7,154,874.29	.00	-69,075.88
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HAMBLEN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2020 - PERIOD ENDING 06/30/2020

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS:							
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	.00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	HOME TRUST BANK	1,489.25					1,202.03
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	40,314.46					64,361.85
	RETURNED CHECKS	583.00					172.00
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	.00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	45,726.71					69,075.88

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2020.

  
 \_\_\_\_\_  
 (Signature)  
  
 \_\_\_\_\_  
 (Title)

7/23/20  
 \_\_\_\_\_  
 (Date)

This report is to be filed with the County Executive and County Clerk.

Hamblen County Gen Sessions  
Annual Financial Report  
For The Year Ended June 30, 2020

**RECEIVED**  
7-6-20  
HAMBLEN CO. CLERK

52

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	241.93	182,826.89	-172,098.97	-10,969.85	0.00
23180	Criminal Injuries Compensation Tax	0.00	109.61	19,803.98	-19,473.82	-439.77	0.00
23220	Game And Fish Fines And Costs	0.00	0.00	334.00	-326.25	-7.75	0.00
23300	Secretary Of State - Notary Commissions	0.00	-2.00	122.00	-120.00	0.00	0.00
23400	Department Of Safety	0.00	-519.75	50,659.02	-47,708.21	-2,431.06	0.00
23600	Tenn Bureau Of Investigation	0.00	29.50	4,790.63	-4,589.07	-231.06	0.00
23810	Public Service Commission	0.00	-15.00	395.00	-360.99	-19.01	0.00
23900	Other Funds Due State	0.00	-97.38	3,754.13	-3,475.09	-181.66	0.00
	<b>Totals:</b>	0.00	-253.09	262,685.65	-248,152.40	-14,280.16	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	10,500.00	-16,769.48	370,049.25	-331,431.00	-23,848.77	8,500.00
24310	County Fines	0.00	-907.10	37,575.89	-34,835.30	-1,833.49	0.00
24330	Drug Fines	0.00	-23.24	9,158.60	-8,678.57	-456.79	0.00
24331	Drug Court Fee	0.00	135.00	7,329.87	-7,091.60	-373.27	0.00
24340	County Game And Fish Fines	0.00	0.00	77.50	-69.75	-7.75	0.00
24360	Officers Costs	4,180.00	-960.00	128,859.95	-121,739.31	-6,340.64	4,000.00
24370	Jail Fees	0.00	766.75	51,082.63	-49,256.89	-2,592.49	0.00
24380	District Attorney General Fees	0.00	244.85	11,088.67	-10,766.83	-566.69	0.00
24490	Other Collections	0.00	-4.00	1,779.14	-1,686.37	-88.77	0.00
	<b>Totals:</b>	14,680.00	-17,517.22	617,001.50	-565,555.62	-36,108.66	12,500.00
25000	Due To Cities						
25210	City Fines	0.00	600.00	13,997.50	-13,867.62	-729.88	0.00
25220	Drug Fines	0.00	-162.50	16,169.65	-15,206.78	-800.37	0.00
25230	Officers Costs	0.00	-8.00	1,497.50	-1,489.50	0.00	0.00
	<b>Totals:</b>	0.00	429.50	31,664.65	-30,563.90	-1,530.25	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	61,670.74	119,400.34	1,306,086.31	-1,425,505.09	0.00	61,652.30
26200	Officers' Costs - Non-County	22.00	-62.50	21,938.50	-21,898.00	0.00	0.00
26700	Cash Bonds	14,500.00	-118,500.00	120,000.00	-2,000.00	0.00	14,000.00
	<b>Totals:</b>	76,192.74	837.84	1,448,024.81	-1,449,403.09	0.00	75,652.30
28000	Other Credits						
29900	Fee/commission Account	0.00	-1,422.21	524,864.90	-575,361.76	51,919.07	0.00
	<b>Totals:</b>	0.00	-1,422.21	524,864.90	-575,361.76	51,919.07	0.00

Hamblen County Gen Sessions  
**Annual Financial Report**  
For The Year Ended June 30, 2020

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<b>Fund Totals:</b>	90,872.74	-17,925.18	2,884,241.51	-2,869,036.77	0.00	\$88,152.30
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Hamblen County Gen Sessions  
Annual Financial Report  
For The Year Ended June 30, 2020

Summary of Assets:

Cash In Bank	\$90,872.74	\$88,152.30
Cash On Hand	\$0.00	\$0.00
<b>Totals:</b>	<u>\$90,872.74</u>	<u>\$88,152.30</u>

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2020.

*[Signature]*  
(Signature)

Circuit Court Clerk 6/30/20  
(Title) (Date)

Hamblen County Juvenile Court  
**Annual Financial Report**  
 For The Year Ended June 30, 2020

**RECEIVED**  
 JUL 07 2020  
 OFFICE OF HAMBLEN COUNTY MAYOR

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
<b>Fund: 906 Juvenile Court Clerk</b>							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-61.00	2,160.50	-1,994.52	-104.98	0.00
23300	Secretary Of State - Notary Commissions	0.00	-20.00	160.00	-140.00	0.00	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>-81.00</u>	<u>2,320.50</u>	<u>-2,134.52</u>	<u>-104.98</u>	<u>0.00</u>
24000	Due To County Trustee						
24320	Juvenile Fines	0.00	0.00	8,214.00	-7,803.27	-410.73	0.00
24360	Officers Costs	120.00	-42.00	7,942.00	-7,544.00	-396.00	80.00
24370	Jail Fees	0.00	0.00	201.00	-190.95	-10.05	0.00
24490	Other Collections	0.00	0.00	22.00	-20.90	-1.10	0.00
	<b>Totals:</b>	<u>120.00</u>	<u>-42.00</u>	<u>16,379.00</u>	<u>-15,559.12</u>	<u>-817.88</u>	<u>80.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	3,153.81	-6,974.64	10,900.76	-1,936.43	0.00	5,143.50
26200	Officers' Costs - Non-County	0.00	104.00	232.00	-336.00	0.00	0.00
26300	Alimony/Child Support	0.00	7,753.64	4,345.00	-12,098.64	0.00	0.00
26400	Deposits	55,221.97	-221.48	959.67	0.00	0.00	55,960.16
26700	Cash Bonds	510.00	0.00	0.00	0.00	0.00	510.00
	<b>Totals:</b>	<u>58,885.78</u>	<u>661.52</u>	<u>16,437.43</u>	<u>-14,371.07</u>	<u>0.00</u>	<u>61,613.66</u>
28000	Other Credits						
29900	Fee/Commission Account	0.00	9.50	49,969.30	-50,901.66	922.86	0.00
	<b>Totals:</b>	<u>0.00</u>	<u>9.50</u>	<u>49,969.30</u>	<u>-50,901.66</u>	<u>922.86</u>	<u>0.00</u>
<b>Fund Totals:</b>		<u>59,005.78</u>	<u>548.02</u>	<u>85,106.23</u>	<u>-82,966.37</u>	<u>0.00</u>	<u>\$61,693.66</u>

RECEIVED  
 7-6-20 SC  
 HAMBLEN CO. CLERK



Hamblen County Juvenile Court  
Annual Financial Report  
For The Year Ended June 30, 2020

Summary of Assets:

Cash In Bank	\$3,783.81	\$5,733.50
Cash On Hand	\$0.00	\$0.00
Investments	\$55,221.97	\$55,960.16
	<hr/>	<hr/>
<b>Totals:</b>	\$59,005.78	\$61,693.66

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2020.

*[Handwritten Signature]*  
\_\_\_\_\_  
(Signature)

*Circuit Court Clerk*  
\_\_\_\_\_  
(Title)

*6/30/20*  
\_\_\_\_\_  
(Date)



**RECEIVED**  
JUL 27 2020  
**OFFICE OF HAMBLEN  
COUNTY MAYOR**

**JIM R. CLAWSON**  
**Register of Deeds**

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

**MEMORANDUM**

DATE: July 27, 2020  
TO: Trish Bowman  
FROM: Jim Clawson  
RE: Annual Financial Report

---

Please add the attached Annual Financial Report to the Agenda for the August monthly meeting of County Commission.

**Hamblen County , Tennessee**  
**Office Of The Register Of Deeds**  
**Annual Financial Report**  
**For The Period Of 07/01/2019 - 06/30/2020**

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	525634.39	0.00	513019.09	0.00	12615.30	0.00
CONVEYANCE TAX	0.00	0.00	1031400.60	0.00	1006647.05	0.00	24753.55	0.00
DP FEES	0.00	0.00	20046.00	0.00	20046.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	78.00	3662.00	0.00	3584.00	0.00	0.00	0.00
RECORDING FEES	-633.73	-200.00	243732.50	0.00	280996.34	0.00	-37368.85	-938.74
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-313.00	232.00	0.00	545.00	0.00	0.00	0.00
REFUNDS	0.00	-55.00	1315.12	0.00	1370.12	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	143.87	0.00	143.87	0.00	0.00	0.00
ESCROW	-393.99	0.00	1407.96	0.00	1505.17	0.00	0.00	-296.78
CR/DB CARD FEES	-15.28	0.00	250.27	0.00	237.07	0.00	0.00	-28.48
<b>TOTALS:</b>	<b>-1043.00</b>	<b>-490.00</b>	<b>1827824.71</b>	<b>0.00</b>	<b>1828093.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-1264.00</b>
<b>SUMMARY OF ASSETS:</b>								
CASH ON HAND	425.00							625.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	368.00							389.00
<b>TOTALS:</b>	<b>1043.00</b>							<b>1264.00</b>

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2019 through 06/30/2020.

  
 \_\_\_\_\_  
 Register of Deeds

7-27-20  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 County Mayor

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 County Clerk

\_\_\_\_\_  
 Date

**RECEIVED**  
 JUL 20 2020  
**OFFICE OF HAMBLEN COUNTY MAYOR**

7-17-2020  
 RECEIVED & FILED  
*Penny Betty JA*  
 HAMBLEN COUNTY CLERK

HAMBLEN COUNTY, TENNESSEE  
 OFFICE OF SHERIFF  
 ANNUAL FINANCIAL REPORT  
 FOR THE YEAR ENDING JUNE 30, 2020

ACCOUNT NO	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTEREST DEPOSIT BY BANK	ENDING BALANCE
	Sheriff's Fee's	\$40.00		\$999.56		\$999.56			\$40.00 Cash on hand
	Civil Fees			\$19,949.60		\$19,949.60			
	Work Release			\$6,783.00		\$6,783.00			
	Sex Offender Registry			\$9,550.00		\$9,550.00			
	Misc			\$1,357.10		\$1,357.10			
	Investigations	\$987.80				\$200.00			\$787.80
	Seizure account	\$40,813.18		\$111,299.00		\$32,732.00			\$119,380.18
	<b>TOTAL</b>			\$144,938.26		\$96,871.26		\$0.00	
SUMMARY OF ASSETS:									
	CASH	\$41,820.78							\$120,157.78
	INVESTMENTS								
	RECEIVABLES								
	<b>TOTAL</b>								

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2020

*Ernest R. [Signature]*  
 (signature)  
 Sheriff  
 (title)

7/16/2020  
 (date)

This report is to be filed with the County Mayor and County Clerk

# Scotty Long

HAMBLEN COUNTY TRUSTEE

Hamblen County Courthouse  
511 W. Second North Street  
Morristown, TN 37814

Phone (423) 586-6290

July 28, 2020

Mayor Bill Brittain  
Hamblen County Courthouse  
511 W Second North Street  
Morristown, TN 37814

RECEIVED  
JUL 28 2020  
OFFICE OF HAMBLEN  
COUNTY MAYOR

Mayor:

Here is copy of the Annual Trustee's Report that can be given to the County Commissioners. I have also attached a copy of the tax sale property listing that is scheduled to take place in September 2020. Our tax attorney has not given me an actual date yet. This is all delinquent real property 2015 and older we have narrowed it down from 200 parcels to 178, through collection and correcting some past errors.

**Disposition of Property Purchased by the County at Tax Sale**  
**Reference number: CTAS-2188**

This is something that has not been done in the past. Any lands on the property tax sale that do not get a bid are to be bid in by the Clerk for said amount of taxes due on the property. The Mayor is in charge of this land and is to form a committee "real estate" made up of four commissioners. The county can preserve the property from waste during the redemption period. After the redemption period has expired the Mayor is to arrange a sale of the land working with the commissioners to attain a fair market value for the land.

Let's discuss this so we can move forward with the handling of our delinquent 2015 property tax sale.

Sincerely,



Scotty Long  
Hamblen County Trustee

RETURN TO REGULAR CALENDAR



# End of Fiscal Year Report for 2019

Hamblen County Trustee

Scotty Long

511 West 2nd North St

Morristown, TN 37814

Ph: 423-586-6290

## Section I: Tax Aggregate

Tax Aggregate for bills loaded on October 1st (or slightly before)

	Total
Property Taxes	\$.....28,129,284.00
Public Utility Taxes	\$.....1,031,593.00
Assessor Additions & Increases	\$.....142,621.01
Assessor Deletions & Decreases	(\$.....30,401.55)
Tax Freeze Increases	\$.....0.00
Tax Freeze Decreases	\$.....0.00
Other Increases	\$.....0.00
Other Decreases	\$.....0.00
Uncollectible	\$.....0.00
Total	\$.....29,273,096.46

## Section II: Taxes Collected

	Total
Property Taxes	(\$.....27,806,251.69)
Property Taxes - State Relief	(\$.....180,216.00)
Property Taxes - County Match	\$.....0.00
Refunds & Returned Checks	\$.....7,364.00
Reversals & No New Money	\$.....435.00
Combined State/County Relief Denied	\$.....499.00
Total	(\$.....27,978,169.69)

## Section III: Delinquent Balances

	Total
Total	(\$.....1,294,926.77)

## Section IV: Final Tax Balances

	Total
Initial Taxes Due	\$.....29,273,096.46
Taxes Collected	(\$.....27,978,169.69)
Delinquent Balances	(\$.....1,294,926.77)
Collected + Delinquent	(\$.....29,273,096.46)
Difference	\$.....0.00

I certify that this report has been examined by me and is to the best of my knowledge and belief a true and complete report of the End of Year Balances made in good faith for the 2019 fiscal year.

Scotty Long, Hamblen County Trustee

July 9th 2020 03:01 pm

STATE OF TENNESSEE, COUNTY OF HAMBLEN  
I, Penny Betty County Clerk, certify that the foregoing is a true and perfect copy of original ANNUAL report

Filed in my office

This 28 day of July 2020

Penny Betty / Re  
County Clerk





Summary of Assets Beginning Balances

INVESTMENT ACCOUNTS	0.00
CASH	1,700.00
BANK ACCOUNTS	57,677,126.63
COMPENSATION ACCOUNT	0.00
STATE TAX RELIEF	3,730.50
UNUSED ACCOUNTS	0.00
<b>Total</b>	<b>57,682,557.13</b>

Debits / Credits

0.00 (+)	0.00 (-)
2,513,702.80 (+)	2,513,702.80 (-)
40,905,421.72 (+)	46,283,080.59 (-)
0.00 (+)	0.00 (-)
256.00 (+)	1,293.00 (-)
0.00 (+)	0.00 (-)
43,419,380.52 (+)	48,798,076.39 (-)

Summary of Assets Ending Balances

INVESTMENT ACCOUNTS	0.00
CASH	1,700.00
BANK ACCOUNTS	52,299,467.76
COMPENSATION ACCOUNT	0.00
STATE TAX RELIEF	2,693.50
UNUSED ACCOUNTS	0.00
<b>Total</b>	<b>52,303,861.26</b>

Property Tax Summary

	Debits (-)	Credits (+)	Total
Current Year	293.00	190,499.21	190,206.21
Prior Year	0.00	0.00	0.00
Bankruptcy	0.00	0.00	0.00
Interest	17.60	42,196.78	42,179.18

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office June 01, 2020 through June 30, 2020.

Signature:

*[Handwritten Signature]*

Title:

TRUSTEE

July 09, 2020

STATE OF TENNESSEE  
COUNTY OF HAMBLEN  
I AM NOTED AND SWORN TO  
BEFORE ME THIS

9th day of July 2020

*[Handwritten Signature]*  
COUNTY CLERK

COMMISSION EXPIRES

8-31-2022



# Hamblen County Trustee's Office Fund Report

## Financial Summary Report - June 01, 2020 to June 30, 2020

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Commission adjustment	Commission	Ending Balance
101	GENERAL FUND	6,528,133.44	1,400,617.15	1,373,652.58	0.00	0.00	(2.23)	9,605.13	6,545,495.11
116	GARBAGE/SOLID WASTE	2,121,828.12	118,687.09	181,156.16	0.00	0.00	0.00	1,228.11	2,058,130.94
122	DRUG CONTROL	160,315.45	2,340.67	1,222.53	0.00	0.00	0.00	21.42	161,412.17
126	SCHOOL EMPLOYEE SELF INSURANCE	29,392.25	0.00	3,995.69	3,995.50	0.00	0.00	0.00	29,392.06
127	SCHOOL TAX ACCOUNT	111.81	1,083,997.48	1,083,997.48	0.00	0.00	0.00	0.00	111.81
131	HIGHWAY/PUBLIC WORKS	1,682,630.22	133,077.56	130,541.21	0.00	0.00	0.00	1,330.75	1,683,835.82
141	GENERAL PURPOSE SCHOOL	14,895,144.94	7,071,906.55	11,360,104.05	0.00	0.00	(2.87)	23,425.46	10,583,524.85
142	SCHOOL FEDERAL PROJECTS	474,540.20	502,023.03	904,973.37	0.00	0.00	0.00	0.00	71,589.86
143	FOOD SERVICE	4,969,232.39	678,974.47	469,258.73	0.00	0.00	0.00	0.00	5,178,948.13
151	GENERAL DEBT SERVICE	4,766,897.36	125,460.49	76,299.62	1,500,000.00	0.00	(1.11)	945.62	6,315,113.72
171	GENERAL CAPITAL PROJECTS	178,686.65	0.00	97,140.65	0.00	0.00	0.00	0.00	81,546.00
176	HIGHWAY CAPTITAL PROJECTS	213,617.89	0.00	0.00	0.00	0.00	0.00	0.00	213,617.89
189	OTHER CAPT. PROJECTS	20,276,762.68	0.00	1,980,227.80	0.00	0.00	0.00	0.00	18,296,534.88
263	EMPLOYEE SELF-INSURANCE	1,357,316.84	13,708.27	316,533.88	0.00	0.00	0.00	0.00	1,054,491.23
320	FLEX MEDICAL SPENDING	5,591.81	2,037.48	2,037.48	0.00	0.00	0.00	0.00	5,591.81
351	TRUST AND AGENCY	7,242.07	1,095,517.25	1,084,982.52	0.00	0.00	0.00	10,599.17	7,177.63
999	TRUSTEE'S OFFICE	(7,860,177.21)	(47,149.45)	0.00	0.00	0.00	0.00	0.00	(7,907,326.66)
21540	DUE TO CITIES	300.22	0.00	0.00	0.00	0.00	0.00	0.00	300.22
22200	OVERFLOW	4,245.77	10,009.32	10,009.32	0.00	0.00	0.00	0.00	4,245.77
28310	UNDISTRIBUTED TAXES	8,867.01	0.00	0.00	0.00	(2,234.34)	0.00	0.00	11,101.35
29900	FEE/COMMISSION	7,861,877.21	47,155.66	0.00	0.00	6.21	0.00	0.00	7,909,026.66
		57,682,557.12	12,238,363.02	19,076,133.07	1,503,995.50	(2,228.13)	(6.21)	47,155.66	52,303,861.25

RETURN TO REGULAR CALENDAR

Tax year	Bill number	Property address	Owner name 1	Owner address 1	Owner address 2	Owner state	Owner zip
2005	89	121 BROWN AVE	ABEE WILLIAM EARL	121 BROWN AVE	MORRISTOWN	TN	37813
2005	641	1503 LAKEVIEW CIR	ANDERSON CLINTON TRUSTEE MTAMMY NASH	508 W 2ND NORTH ST	MORRISTOWN	TN	37814
2005	684	5752 SPENCER HALE RD	ANDERSON STEVE D	5752 SPENCER HALE RD	MORRISTOWN	TN	37813
2005	925	1227 PRATT RD	ATKINS BILLY R & JOYCE	1470 N EASLEY COURT	MORRISTOWN	TN	37814
2005	928	1470 N EASLEY CT	ATKINS BILLY RAY & JOYCE	1470 N EASLEY COURT	MORRISTOWN	TN	37814
2005	1281	313 S CLUMBERLAND ST	BALL DON BEACHER	102 E MORRIS BLVD	MORRISTOWN	TN	37814
2005	1282	182 E MORRIS BLVD	BALL DON BEACHER	102 E MORRIS BLVD	MORRISTOWN	TN	37813
2005	2518	5762 OLD RUSSELLVILLE PIKE	BOWLIN CLIFFORD LYNN	5758 OLD RUSSELLVILLE PIKE	RUSSELLVILLE	TN	37860
2005	2574	2880 VALLEY HOME RD	BOYD MICHAEL	PO BOX 1065	MORRISTOWN	TN	37816-1065
2005	2575	2884 VALLEY HOME RD	BOYD MICHAEL	PO BOX 1065	MORRISTOWN	TN	37816-1065
2005	2577	2870 VALLEY HOME RD	BOYD MICHAEL	PO BOX 1085	MORRISTOWN	TN	37816-1065
2005	2606	VALLEY VIEW DR	BRADER JAMES & UNA XAULIE TERMINI	813 PRESTON AVENUE	ELGIN	IL	60120
2005	2692	928 WALTERS DR	BRAGAN LEONARD CHARLES & JAMIE WELLS	928 WALTERS DR	MORRISTOWN	TN	37814
2005	2747	2214 CLANCY AVE	BRANNICK LINDA	2205 SPOUT SPRINGS RD	MORRISTOWN	TN	37814
2005	3021	805 CRESCENT ST	BROOKS ELMER D & ELSIE	805 CRESCENT ST	MORRISTOWN	TN	37813
2005	3284	1911 HINKLE DR	BRYANT J W	1911 HINKLE DR	MORRISTOWN	TN	37814
2005	4384	RANGLING RD	CARPENTER BRIAN	852 WITT RD	MORRISTOWN	TN	37813
2005	4385	840 WITT RD	CARPENTER BRIAN	852 WITT RD	MORRISTOWN	TN	37813
2005	4458	852 WITT RD	CARPENTER SONNY	PO BOX 412	MORRISTOWN	TN	37815
2005	4680	1295 SAWYERS RD	CASH ROSIE ETHELMAE	1295 SAWYERS RD	MORRISTOWN	TN	37813
2005	4842	425 HEDRICK ST	CHANDLER JAMES TED	425 HEDRICK ST	MORRISTOWN	TN	37813
2005	4894	3841 S DAVY CROCKETT PKWY	CHUCKY PIKE LIMITED PARTNERSHIP	3591 SPRING CREEK DR	MORRISTOWN	TN	37814
2005	5223	217 PANDA DR	CLEVENGER DONALD R XAMMY L PAYNTER	217 PANDA DR	MORRISTOWN	TN	37814
2005	5880	1448 N EASLEY CT	COLYER CORA	1818 CHEROKEE DR	MORRISTOWN	TN	37814
2005	6084	220 ROSEDALE AVE	CORBETT CARL W & LILLIAN A XCARL CORBETT	3012 S DAVY CROCKETT PKY	MORRISTOWN	TN	37813
2005	7420	1437 SHIELDS FERRY RD	DINGUS JAMES	1097 WILBURN RD	WHITESBURG	TN	37891
2005	7700	5858 N 1ST ST	DODSON RICKY	5859 N 1ST ST	RUSSELLVILLE	TN	37860
2005	7953	5773 DODSON FERRY RD	DRIVER DOROTHY JENKINS XJOHN JENKINS	516 APPLE BLOSSOM LANE	MORRISTOWN	TN	37814
2005	8286	7300 W ANDREW JOHNSON HWY	EFFINGER RONALD J	PO BOX 424	TALBOTT	TN	37877
2005	8287	GREENBRIAR RD	EFFINGER RONALD J	PO BOX 424	TALBOTT	TN	37877-0424
2005	8501	809 CLOVER LEAF DR	EHRET EARL G JR & BRENDA D	332 ADA WAY	OAKDALE	CA	95361
2005	8843	313 MONTROSE AVE	FANSON DOUGLAS BURY	2284 N HOPE RD	MIDLAND	MI	48642-9494
2005	9457	BLUE GRASS DR	FRAZIER DAWGHT	3725 CHUCKY RIVER RD	MORRISTOWN	TN	37813
2005	9459	OLD POPLAR RIDGE RD	FRAZIER DAWGHT	3725 CHUCKY RIVER RD	MORRISTOWN	TN	37813
2005	9461	COLLINSON FORD RD	FRAZIER DAWGHT G	3725 CHUCKY RIVER RD	MORRISTOWN	TN	37813
2005	9619	NOMAR ST	FULLER MAXINE & BALLINGER TERRY M	609 CARRIGER ST	MORRISTOWN	TN	37814
2005	9678	2686 HELTON-GABY RD	GABY JOHNNY RAY & BETTY J	2686 HELTON GABY RD	MORRISTOWN	TN	37814
2005	9795	3440 COPPER RIDGE RD	GARNETSON HOMACE E & MYRTLE	3575 COPPER RIDGE RD	MORRISTOWN	TN	37814-6359
2005	9886	3128 NORMAN DR	GIBSON EVELYN R STUBBLEFIELD	3128 NORMAN ST	MORRISTOWN	TN	37814
2005	9982	4883 CAMERON RD	GIBSON JEFF	317 W HILLCREST DR	MORRISTOWN	TN	37813-5706
2005	10147	820 SHERWOOD DR	GIRON MIGUEL & AVALOS CLAUDIA	820 SHERWOOD DR	MORRISTOWN	TN	37814
2005	10482	LAKE SHORE RD	GRAY MICHAEL D	PO BOX 2512	CHATTANOOGA	TN	37409-2512
2005	10863	1118 E 1ST NORTH ST	GRIFFIN MICHAEL J	PO BOX 248	MORRISTOWN	TN	37815-0248
2005	11144	341 BELLE MEADE CIR	HAGAN JERRY E	1121 E 2ND NORTH ST	MORRISTOWN	TN	37814
2005	11276	2562 PATRICIA CIR	HALL & MADEN	2240 WARREN DR	MORRISTOWN	TN	37814
2005	11811	1636 MORGAN RD	HARBIN SUE	1616 MORGAN DR	MORRISTOWN	TN	37813
2005	11882	1011 TRUMAN ST	HARRIS D'ARMOND & BILLIE	291 MILLER RD	BEAN STATION	TN	37708-5218
2005	12057	2885 COFFEY RD	HATLEY RONNIE & NANCY	2865 COFFEY RD	MORRISTOWN	TN	37813
2005	12200	1280 WALTERS DR	HAUN JORDON DAVID & JANA MARIE	1230 WALTERS DR	MORRISTOWN	TN	37814
2005	12216	4425 COPELAND DR	HAUN STEVEN R & KATHLEEN M	4425 COPELAND DR	MORRISTOWN	TN	37814
2005	12252	THREE SPRINGS RD	HAWKINS DELBERT & JUDY	2401 THREE SPRINGS RD	RUSSELLVILLE	TN	37860
2005	12409	ISLAND PARK CIR	HELTON CARROLLATHOM ERNEST TRUSTEES	511 W 2ND NORTH ST	MORRISTOWN	TN	37814
2005	12644	2454 OLD LIBERTY HILL RD	HENSON HARRY R	2454 OLD LIBERTY HILL RD	MORRISTOWN	TN	37814
2005	12818	348 IARNIGAN AVE	HILL MARK & MISTY	351 BENTON HALE RD	MORRISTOWN	TN	37813
2005	13023	8892 E ANDREW JOHNSON HWY	HIXON SANFORD & HATTIE MAE XSHELIA BUELL	174 BERRY LANE	BULLS GAP	TN	37711
2005	13025	8450 OLD RUSSELLVILLE PIKE	HUMPHREYS LULA BELLE	PO BOX 12	RUSSELLVILLE	TN	37860-0012
2005	13052	W CROOKDALE RD	HUSKEY JENNIFER KRISTIN & CHRISTOPHER ALAN	1185 KNOWLING LOOP RD	TALBOTT	TN	37877-3509
2005	14140	5783 OLD RUSSELLVILLE PIKE	ISON CLIFFORD A	PO BOX 101	RUSSELLVILLE	TN	37860-0101

2015	14483 739 MURRELL RD	JEFFERSON FEDERAL BANK	120 EVANS AV	MORRISTOWN	TN	37814
2015	14787 525 WYLIE MILLER RD	JOHNSON HAZEL	525 WYLIE MILLER RD	MORRISTOWN	TN	37814
2015	14826 1967 OLD LIBERTY HILL RD	JOHNSON MARY ANN %MARY HODGE	726 PLEASANT HILL RD	BULLS GAP	TN	37711
2015	15168 929 W MAIN ST	JORDAN DON & JORDAN WILLIAM	929 W MAIN ST	MORRISTOWN	TN	37814
2015	15177 5259 CUB CIR	JORDAN WILLIAM	5259 CUB CIR	MORRISTOWN	TN	37814
2015	15178 5279 CUB CIR	JORDAN WILLIAM	5259 CUB CIR	MORRISTOWN	TN	37814
2015	15427 2772 BRITT LN	KELLEY RANDY LEE & MARVA SHREE	2774 BRITT LANE	MORRISTOWN	TN	37814
2015	15743 5805 DODSON FERRY RD	KINSLER BUDDY & CINDY	5805 DODSON FERRY RD	RUSSELLVILLE	TN	37860
2015	16428 623 WALTERS DR	LAMB VELMA SUE %VELMA SUE LANE	304 RIDGELAWN AVE	MORRISTOWN	TN	37814
2015	16507 319 WHITE AVE	LANE H DOUGLAS	128 EMORY LANE	OAK RIDGE	TN	37830
2015	16525 1681 PLEASANT VIEW DR	LANE LORENE M	1681 PLEASANT VIEW DR	TALBOTT	TN	37877
2015	16561 416 SHIRLEY LN	LANEY RICHARD E	416 SHIRLEY LANE	MORRISTOWN	TN	37813
2015	16947 127 DENNISON DR	LEMARR RICHARD H & EUNA C	1301 AMBER GLADES LANE	KNOXVILLE	TN	37922-9354
2015	16948 127 DENNISON DR	LEMARR RICHARD H & EUNA C	1301 AMBER GLADES LANE	KNOXVILLE	TN	37922-9354
2015	17097 FISHER RD	LEWIS ROBERT LEE & MELZETTA	1733 DALTON FORD RD	MORRISTOWN	TN	37814
2015	17098 1733 DALTON FORD RD	LEWIS ROBERT LEE & MELZETTA M	1733 DALTON FORD RD	MORRISTOWN	TN	37814
2015	17500 3443 COPPER RIDGE RD	LONG LEWIS H & MARY ELLA	3443 COPPER RIDGE ROAD	MORRISTOWN	TN	37814
2015	17549 1532 JARRELL-RAY RD	LONG THELMA VIVIAN L/E & LOVE OLIVER J	1500 JARRELL-RAY RD	WHITESBURG	TN	37891
2015	17627 532 E LOUISE AVE	LOVEDAY CARROLL E & DARLENE H	4900 OLD HWY 25E	MORRISTOWN	TN	37813
2015	17644 7796 MOUNTAIN VALLEY RD	LOVELL JESSEE E & WANDA F	7796 MOUNTAIN VALLEY RD	WHITESBURG	TN	37891
2015	17660 416 S DAISY ST	LOVIN ELLIS & BONNIE C %RICHARD SMITH	5355 HERBERT HARVILLE DR	MORRISTOWN	TN	37813
2015	18119 MCBRIDE RD	MANTOOTH BARBARA JEAN	4940 SOUTHFORK CIR	MORRISTOWN	TN	37813
2015	18412 727 ROSEDALE AVE	MASON JAMES R	727 ROSEDALE AVE	MORRISTOWN	TN	37813
2015	18474 488 LOCHMERE DR	MASSEY TAYLOR	12749 EDGEBROOK WAY	KNOXVILLE	TN	37922-5598
2015	18598 1407 GRANT ST	MAY KEN W & ELLEN B	1910 SHERWOOD DR	MORRISTOWN	TN	37814-4952
2015	18599 1122 DAVIS ST	MAY KEN W & ELLEN B	1910 SHERWOOD DR	MORRISTOWN	TN	37814-4952
2015	18600 2012 TURKEY ST	MAY KENNETH W & ELLEN B	1910 SHERWOOD DR	MORRISTOWN	TN	37814-4952
2015	18601 1423 TAFT ST	MAY KENNETH W & ELLEN B	1910 SHERWOOD DR	MORRISTOWN	TN	37814-4952
2015	18602 1381 TAFT ST	MAY KENNETH W & ELLEN B	1910 SHERWOOD DR	MORRISTOWN	TN	37814-4952
2015	18603 1373 TAFT ST	MAY KENNETH W & ELLEN B	1910 SHERWOOD DR APT C	MORRISTOWN	TN	37814-4953
2015	18833 1287 SAWYERS RD	MCCOY ROSIE ETHELMAE	3542 MAPLE VALLEY RD	MORRISTOWN	TN	37813-3423
2015	19150 1205 W 5TH NORTH ST	MCINTYRE LISA M & MCINTYRE ANNE B	1205 W 5TH NORTH ST	MORRISTOWN	TN	37814
2015	19154 2027 BOAT DOCK RD	MCKEE MITCHELL	1011 W 57TH ST	ODESSA	TX	79764
2015	19488 7302 SUGARWOOD DR	MIDKIFF DENNIS W & NELL F	7302 SUGARWOOD DR	TALBOTT	TN	37877
2015	20064 915 FORSEY AVE	MOORE SAMUEL JUNIOR %CHRISTOPHER G TALLEY	462 SAN FILIPPO DR SE	PALM BAY	FL	32909-5031
2015	20085 530 S FAIRMONT AVE	MOORE TONY A & ANDREA	7290 BRIARWOOD DR	TALBOTT	TN	37877
2015	20148 573 DOGWOOD LN	MORELOCK WILLIAM W & HELEN J	1106 W PARKWAY AV	KNOXVILLE	TN	37912-3219
2015	20180 201 TENNESSEE AVE	MORGAN JOANNA	1381 SPLASHWAY RD	NEWPORT	TN	37821
2015	20833 1531 ELM ST	NELASCO HIRVIN & CHAVEZ MICHAEL	1531 ELM ST	MORRISTOWN	TN	37814
2015	21073 4830 MILLSTONE DR	NICHOLS ALBERT JOSE & AMANDA	650 S LIBERTY HILL RD	MORRISTOWN	TN	37813-5750
2015	21093 SHERWOOD DR	NICHOLS JEWELL ETAL	6833 KINDLE WOODS DR	MEMPHIS	TN	38141
2015	21094 DONNA ST	NICHOLS JEWELL ETAL	8066 IRENE BLVD APT. 105	MEMPHIS	TN	38125
2015	21107 1724 WILDERNESS DR	NICKLE GEORGE & JAMALEE B	1708 WILDERNESS DR	TALBOTT	TN	37877
2015	21267 W 3RD NORTH ST	NORTON ALICE LILLIAN 1892 REVOKABLE TRUST	714 MERCER AV	QJAI	CA	93023
2015	21580 SAM ADAMS RD	OWEN LAUREL STANFILL % SHARON STEVENS	6212 NIGHTINGALE	MORRISTOWN	TN	37815
2015	21768 SOUTHERN TERRACE	PARKER GLEN F & PEARL ROSE	593 SOUTHERN TERRACE	MORRISTOWN	TN	37813
2015	21769 593 SOUTHERN TERRACE	PARKER GLEN F & PEARL ROSE	593 SOUTHERN TERRACE	MORRISTOWN	TN	37813
2015	22035 5883 FALL CREEK DOCK RD	PEASE CONNIE	622 N HAUN DR	MORRISTOWN	TN	37814
2015	22139 402 BLAIR ST	PETERS MELVIN EST %HAMBLEN CO TRUSTEE		MORRISTOWN	TN	37814
2015	22353 1810 S CUMBERLAND ST	PNSJ LLC O/B/A BUBBLES & MORE	132 BARKLEY LANDING DR	MORRISTOWN	TN	37813
2015	22525 1910 CHEROKEE DR	POWER OF PRAISE MINISTRIES	1910 CHEROKEE DR	MORRISTOWN	TN	37814
2015	22547 3470 SKEEN RD	PRATT KATHLEEN	3470 SKEEN RD	MORRISTOWN	TN	37813
2015	22779 2483 WHITE OAK GROVE RD	PURKEY J DAVID	2188 FERNWOOD RD	MORRISTOWN	TN	37813
2015	22781 6341 HUNTER RD	PURKEY JAMES M	6341 HUNTER RD	MORRISTOWN	TN	37813
2015	22813 3627 COPPER RIDGE RD	PURKEY TERESA KAY	3627 COPPER RIDGE RD	TALBOTT	TN	37877
2015	22854 253 SIMPSON RD	QUINN MICHAEL D & TERRI S	8028 JOHN HENRY RD	MORRISTOWN	TN	37814
2015	22869 WILDWOOD DR	QUINTON READIE MAE EST %WILLIAM NORTON	PO BOX 633	WHITESBURG	TN	37891
2015	23003 1232 CARMICHAEL ST	RAMOS MAGDALENO ALONSO	1232 CARMICHAEL ST	JOHNSON CITY	TN	37605
2015	23181 1401 TAFT ST	REAL ESTATE HOLDINGS OF EAST TENNESSEE LP	PO BOX 1895	MORRISTOWN	TN	37814
				MORRISTOWN	TN	37816-1895



2015	23182	1331 TAFT ST	REAL ESTATE HOLDINGS OF EAST TENNESSEE LP	PO BOX 1895	MORRISTOWN	TN	37816-1895
2015	23803	2106 S ECONOMY RD	RJR INVESTMENTS INC	3400 MILL WHEEL RD	MORRISTOWN	TN	37814
2015	23804	2086 S ECONOMY RD	RJR INVESTMENTS INC	3400 MILL WHEEL RD	MORRISTOWN	TN	37814
2015	23824	707 ETHEL AVE	ROACH HAZEL	707 ETHEL AVE	MORRISTOWN	TN	37813
2015	24178	1118 E 6TH NORTH ST	ROGERS JOHN E & LINDA L	3747 SHANNON RD	MORRISTOWN	TN	37814
2015	24494	430 W CHARLES ST	RUSSELL GEORGE & GERALDINE	430 W CHARLES ST	MORRISTOWN	TN	37814
2015	24497	VALLEY VIEW DR	RUSSELL HUGH T & MARTHA M	621 HILLTOP DR	MORRISTOWN	TN	37814
2015	24498	VALLEY VIEW DR	RUSSELL HUGH T & MARTHA M	621 HILLTOP DR	MORRISTOWN	TN	37814
2015	24499	VALLEY VIEW DR	RUSSELL HUGH T & MARTHA M	621 HILLTOP DR	MORRISTOWN	TN	37814
2015	24500	VALLEY VIEW DR	RUSSELL HUGH T & MARTHA M	621 HILLTOP DR	MORRISTOWN	TN	37814
2015	24632	1310 FISH HATCHERY RD	SALES MARIE MIZE & ET AL %WILLIAM C MIZE	1310 FISH HATCHERY RD	MORRISTOWN	TN	37813
2015	24634	1309 DEBI CIR	SALIK NICOLE	1309 DEBI CIR	MORRISTOWN	TN	37814
2015	24758	SHORT ST	SANTIAGO ROSA RAMOS	400 HALE AV	MORRISTOWN	TN	37813
2015	24862	THOMAS R JAMES DR	SAWYER MARK C & HARRIS H A	PO BOX 1363	MORRISTOWN	TN	37816-1363
2015	24912	6268 OUTLOOK TRL	SCHAEFER DONALD M & SUSAN J	215 PARK TRACE BLVD	OSPREY	FL	34229
2015	25237	2736 WHITE OAK GROVE RD	SECURITY FUNDING % ANN MOSTOLLER	136 S ILLINOIS AV #104	OAK RIDGE	TN	37830
2015	25238	2750 WHITE OAK GROVE RD	SECURITY FUNDING INC % ANN MOSTOLLER	136 S ILLINOIS AV #104	OAK RIDGE	TN	37830
2015	25250	1287 JAYBIRD RD	SELF BRENDA GAIL & SELF JAMES MCKINLEY & SELF J	1287 JAYBIRD RD	MORRISTOWN	TN	37814
2015	25360	5294 BUELL CHAPEL RD	SEXTON GARY L	5294 BUELL CHAPEL RD	MORRISTOWN	TN	37813
2015	25752	2032 SHIELDS FERRY RD	SHORT ESTHER %EARL SHORT	2111 THOMAS DR	MORRISTOWN	TN	37814
2015	25935	5474 SPENCER HALE RD	SIMONDS STACY	317 W HILLCREST DR	MORRISTOWN	TN	37813
2015	25936	321 JARNIGAN AVE	SIMONDS STACY & GIBSON JEFF & CARPENTER LINDA	317 W HILLCREST DR	MORRISTOWN	TN	37813
2015	25962	255 CALLAWAY DR	SIMS JOHN J JR	255 CALLAWAY DR	MORRISTOWN	TN	37814
2015	26044	APOSTLE RD	SIZEMORE BILLY G & GEORGE ANN	4008 LEE DR	MORRISTOWN	TN	37814-3130
2015	26904	271 SEQUOYAH DR	SPENCE JOHNNIE D	1108 STATE ST	WHITE PINE	TN	37890-3342
2015	26969	436 S HENRY ST	SPURGEON R P & NELLIE	436 S HENRY ST	MORRISTOWN	TN	37813
2015	26985	2021 ARNOLD AVE	STACKHOUSE PAUL M & DORIS M	2013 PHASAN RD	TALBOTT	TN	37877-3607
2015	27276	1995 BLUEBIRD CIR	STINES LARRY & CHRISTY	441 LENNIE AV	MORRISTOWN	TN	37813-2231
2015	27901	224 E LOUISE AVE	STOKES EARL E & STOKES ELIZABETH & WHITE D & STOKES WM & STOKES PA	%WILLIAM STOKES 224 E LOUISE AVE	MORRISTOWN	TN	37813
2015	27450	695 MARY ST	STUBBLEFIELD FRED & ALMA	PO BOX 3	RUSSELLVILLE	TN	37860
2015	27458	627 YORK ST	STUBBLEFIELD JOHN L & KATHLEEN	627 YORK ST	MORRISTOWN	TN	37814
2015	27535	4710 OLD KENTUCKY RD	SUMMIT PROPERTIES OF TENNESSEE INC	4710 OLD KENTUCKY RD	MORRISTOWN	TN	37814-6428
2015	27916	KYLE ST	TAYLOR LULLA MAE %MARIE SENTER	112 COURT D AUSTIN HOMES	KNOXVILLE	TN	37915
2015	27998	1015 E 4TH NORTH ST	TEDDER MAYNARD	1015 E 4TH NORTH ST	MORRISTOWN	TN	37814
2015	28103	1214 BUFFALO TRL	THARP DALLAS & MARY %DALLAS THARP JR	2127 WILSON AV	MORRISTOWN	TN	37814
2015	28558	2417 WARREN DR	TREJO MARCO A LORA & YAMILET C VELAZQUEZ	2417 WARREN DR	MORRISTOWN	TN	37814
2015	28595	286 VICTOR LN	TRENT DEBRA ELAINE & DARRELL DOUGLAS	286 VICTOR LANE	WHITESBURG	TN	37891
2015	28639	624 SIMPSON RD	TRENT KIMBERLY M	1131 HARBELL ST	MORRISTOWN	TN	37814
2015	28788	7290 BRIARWOOD DR	TRIGOS JACQUELINE SANCHEZ	7290 BRIARWOOD DR	TALBOTT	TN	37877
2015	28894	752 LENNIE AVE	TURNER GLADYS	752 W LENNIE AVE	MORRISTOWN	TN	37813
2015	29091	6600 FISHERMAN DR	VANCE DIANE	6600 FISHERMAN DR	TALBOTT	TN	37877-9042
2015	29210	5350 E ANDREW JOHNSON HY	VAZQUEZ GUILLERMO GONZALEZ	1113 E 6TH NORTH ST	MORRISTOWN	TN	37814
2015	29403	MOUNTAIN RD	WAITES TIMOTHY	4545 S PORK CIRCLE	MORRISTOWN	TN	37813
2015	29458	654 WHITESBURG PIKE	WALKER JAMES CLAY	654 WHITESBURG PIKE	WHITESBURG	TN	37891-9133
2015	29784	2395 WHITE OAK GROVE RD	WASSUM AILEEN %CARROLL WASSUM	1673 BOARDWALK CIR	MORRISTOWN	TN	37814-6492
2015	30186	5306 BUELL CHAPEL RD	WHATLEY BRUCE & DARLENE	PO BOX 988	WHITE PINE	TN	37890-0988
2015	30482	955 LAKEWAY RD	WILDER DONALD J & NORMA %DONNA PURKEY	2483 WHITE OAK GROVE RD	MORRISTOWN	TN	37813
2015	30483	943 LAKEWAY RD	WILDER DONALD J EST %DONNA PURKEY	2483 WHITE OAK GROVE RD	MORRISTOWN	TN	37813
2015	30484	LAKEWAY RD	WILDER DONALD J SR EST %DONNA PURKEY	2483 WHITE OAK GROVE RD	MORRISTOWN	TN	37813
2015	30486	2840 THREE SPRINGS RD	WILDER E DEAN	2840 THREE SPRINGS RD	WHITESBURG	TN	37891
2015	30538	897 LAKEWAY RD	WILDER NORMA %DONNA PURKEY	2483 WHITE OAK GROVE RD	MORRISTOWN	TN	37813
2015	30539	921 LAKEWAY RD	WILDER NORMA F %DONNA PURKEY	2483 WHITE OAK GROVE RD	MORRISTOWN	TN	37813
2015	30696	513 BEBBER ST	WILLIAMS GLENDA PEARL %GLENDA FERGUSON	2323 PATRICIA CIR	MORRISTOWN	TN	37814-6013
2015	30928	3608 REEDS CHAPEL RD	WILSON JENNETTA M	3608 REEDS CHAPEL RD	MORRISTOWN	TN	37814
2015	31028	1535 OLD LIBERTY HILL RD	WINESAR TIMOTHY PAUL JR	305 E 4TH ST	WEST LAFAYETTE	OH	43045
2015	31063	3905 IRONWOOD DR	WINSTEAD CURTIS RAY	3905 IRONWOOD DR	TALBOTT	TN	37877
2015	31131	2698 SHIELDS FERRY RD	WINSTEAD ROGER & WINSTEAD MOLLY	219 MCDANIEL RD	BEAN STATION	TN	37708
2015	31333	1187 SHANNONS LITTLE MTN RD	WOLFE MARK	1187 SHANNONS LITTLE MTN	MORRISTOWN	TN	37814
2015	31345	349 HYATT LN	WOLFE RACHEL EST %MRS CORNIE JACKSON	52 HENDERICKSON AVE	ELMONT	NY	11003

2015  
2015

31733 BUELL CHAPEL RD  
31920 2066 TURNERS LANDING RD

YEARY HOUSTON & HASSIE HEARL YEARY  
ZAWACKI JOE & MARY LOU

4475 CLYDE THOMAS RD  
113 MIDDLETON PL

MORRISTOWN TN  
PONTE VERDA BEACH FL

37813  
32082-3914



**Hamblen County Government**  
**Personnel Committee**  
Monday, August 10, 2020  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present:**

Thomas Doty, Wayne NeSmith, Howard Shipley, Jeff Akard, Eileen Arnwine, Randy DeBord, Taylor Ward

**Members Absent:**

None

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**Call to Order**

Chairman Thomas Doty called the meeting to order at 6:22 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

None

**New Business**

- a. Approval of Longevity Pay Submissions  
***Motion (Jeff Akard/Eileen Arnwine, all in favor) to approve the Longevity Pay Submissions for August, 2020.***
- b. Approval of Military Pay Submissions  
***Motion (Jeff Akard/Randy DeBord, all in favor) to approve the Military Pay Submission for August, 2020.***

**Items of Interest (No Action Necessary)**

None

**Adjournment**

There being no further business Chairman Doty adjourned the meeting at 6:23 p.m.



Hamblen County Government  
**PERSONNEL COMMITTEE**

Monday, August 10, 2020  
*Immediately Following Adjournment of Finance Committee*

Large Courtroom – Hamblen County Courthouse

**PERSONNEL  
COMMITTEE**

Thomas Doty  
*Chairman*

Wayne NeSmith  
*Vice-Chairman*

Howard Shipley  
*Ex-Officio*

Jeff Akard  
*Member*

Eileen Arnwine  
*Member*

Randy DeBord  
*Member*

Taylor Ward  
*Member*

**AGENDA**

1. **Call to Order** – *Chairman Thomas Doty*
  
2. **Visitors Wishing to Address the Committee** – *Chairman Thomas Doty*  
*(Visitors will allotted 5 minutes to speak)*
  
3. **Old Business** – *Chairman Thomas Doty*
  - a. None
  
4. **New Business** – *Chairman Thomas Doty*
  - a. Approval of Longevity Pay Submissions
  - b. Approval of Military Pay Submissions
  
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
  - a. None
  
6. **Adjournment** – *Chairman Thomas Doty*

**HAMBLEN COUNTY, TENNESSEE**  
**OFFICE OF COUNTY MAYOR**  
**LONGEVITY PAY & MILITARY PAY APPLICANTS PRESENTED TO**  
**PERSONNEL COMMITTEE ON**  
**August 10, 2020**

**LONGEVITY**

<b>Last Name</b>	<b>First Name</b>	<b>Hire Date</b>	<b>Years of Service</b>	<b>Amount</b>
Barker	David	7/10/2017	3	\$225.00
Greene	Amy	7/17/2017	3	\$225.00

**MILITARY**

<b>Last Name</b>	<b>First Name</b>	<b>Years of Service</b>	<b>Amount</b>
Barker	David	4	\$350.00

**Hamblen County Government**  
**Public Services Committee**  
Monday, August 10, 2020  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present**

Tim Goins, Jim Stepp, Howard Shipley, Jeff Akard, Joe Huntsman, Sr., Bobby Haun, Tim Horner, Wayne NeSmith

**Members Absent**

None

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**Call to Order**

Chairman Goins called the meeting to order at 6:23.

**Visitors Wishing to Address the Committee**

None

**Old Business**

None

**New Business**

- a. Resolution 20-\_\_\_ to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 012, Part of Parcel 026.14, District 03, 7274 St. Clair Road, Whitesburg, TN 37891 From A-1 to C-1.

***Motion (Wayne NeSmith/Bobby Haun, all in favor), to approve Resolution 20-\_\_\_ to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 012, Part of Parcel 026.14, District 03, 7274 St. Clair Road, Whitesburg, TN 37891 from A-1 to C-1.***

**Items of Interest (No Action Necessary)**

- a. Morristown Hamblen Humane Society Inc. Reports

**Adjournment**

There being no further business Chairman Goins adjourned the meeting at 6:26 p.m.

Hamblen County Government  
**PUBLIC SERVICES COMMITTEE**

Monday, August 10, 2020

*Immediately Following Adjournment of the Personnel Committee*

Large Courtroom – Hamblen County Courthouse



**PUBLIC SERVICES  
COMMITTEE**

Tim Goins  
*Chairman*

James Stepp  
*Vice-Chairman*

Howard Shipley  
*Ex-Officio*

Jeff Akard  
*Member*

Joe Huntsman, Sr.  
*Member*

Bobby Haun  
*Member*

Tim Horner  
*Member*

Wayne NeSmith  
*Member*

**AGENDA**

1. **Call to Order** – *Chairman Tim Goins*
2. **Visitors Wishing to Address the Committee** – *Chairman Tim Goins*  
*(Visitors will be allotted 5 minutes to speak)*
3. **Old Business** – *Chairman Tim Goins*
  - a. None
4. **New Business** – *Chairman Tim Goins*
  - a. Resolution 20-\_\_\_ Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Tax Map 012, Pt. of Parcel 026.14, District 03, 7274 St. Clair Road, Whitesburg, TN 37891, From A-1 to C-1-*Lori Matthews Senior Planner for Morristown*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
  - a. Morristown Hamblen Humane Society Inc. Reports
6. **Adjournment** – *Chairman Tim Goins*

**RESOLUTION # 20-34**

**A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE  
BY REZONING TAX MAP 012, PT. OF PARCEL 026.14, DIST 03  
7274 ST. CLAIR ROAD WHITESBURG, TN. 37891  
FROM A-1 TO C-1  
AUGUST 20, 2020**

**WHEREAS**, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map at their regular meeting date of July 20, 2020; specifically that property having Tax Map 012, Parcel Pt. of 026.14 which is located outside the Urban Growth Boundary, from A-1 (Agriculture & Forestry) to C-1 (Commercial);

**WHEREAS**, The Hamblen County 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 C-1 according to the attached map.

Motion was made by \_\_\_\_\_.

Second by \_\_\_\_\_.

Voting For:

Voting Against:

ATTEST:

\_\_\_\_\_  
County Clerk

AUTHENTICATED:

\_\_\_\_\_  
County Mayor

\_\_\_\_\_  
Date:



**TO:** Hamblen County Planning Commission  
**FROM:** Lori Matthews, City of Morristown  
**RE:** Rezoning Request  
**DATE:** ~~July 6<sup>th</sup>, 2020~~ July 20, 2020

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**PROPOSED:**

Mr. Melvin Greene has submitted a request to rezone his property located along St. Clair Road from A-1 (Agriculture & Forestry) to C-1 (Commercial). The site is located on the south side of St. Clair Road between Hershey and Mullins Road. The original tract of land along with all surrounding properties had been zoned A-1 probably when Zoning was adopted by Hamblen County. Since that time, a convenience market and church have been built, both being rezoned for compliance.

The graphic below shows as crosshatched the subject area which consists of 5 acres, which was just recently subdivided.

**RECOMMENDATION:**

As approvals for the two lots north of this site have been granted and both of these have been rezoned for commercial use, I would recommend this zoning designation be carried through to include this Lot1R.



**HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO  
THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR  
CONSIDERATION AT THE 8/20/2020 MEETING.**

**REZONING REQUEST**

**Applicant: Melvin Greene**

**Property Address: 7274 St. Clair Rd. Whitesburg, TN. 37891**

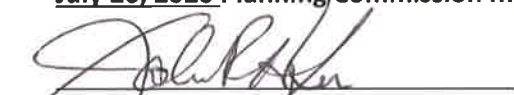
**District 03 Tax Map: 012 Parcel: pf of 026.14**

**Recommend this property be rezoned from**

**A-1 (Agricultural) to C-1 (Commercial)**

**Proposed use: Storage Facilities**

**Certified and Recommended to the Hamblen County Legislative Body at the  
July 20, 2020 Planning Commission meeting.**

  
\_\_\_\_\_  
**John Hofer, Chairman  
Hamblen County Planning Commission**

  
\_\_\_\_\_  
**Lori Matthews-Planner**

Public Notice-Wednesday, 8/5/2020  
Public Hearing-Thursday, 8/20/2020

planning (o)drive/rezoning request documents/chairman recommend to cc

RETURN TO REGULAR CALENDAR

1:32 PM

07/11/20

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Expenses by Vendor Summary

April 2020

	<u>Apr 20</u>	<u>Apr 19</u>
Acme Printing	220.00	0.00
Amazon	1,339.22	0.00
Animal Hospital	13.00	0.00
AT&T Mobility	230.57	228.80
Atmos Energy	448.93	75.62
Augustine Surgical Inc.	3,642.00	0.00
BankDirect Capital Finance, LLC	0.00	407.75
BlueCross BlueShield of Tennessee	0.00	164.28
Brittany Green	50.00	0.00
Caleb Carter	50.00	0.00
City of Morristown-Tax Office	1,996.28	0.00
Cook's Pest Control	0.00	70.00
Courtney Hicks	0.00	35.15
Delux Business Sustrms Business Products	0.00	70.60
Department of Health	110.00	0.00
Express Health Clinic	152.00	38.00
Extreme Car Audio	0.00	135.00
Fisher Auto Parts	0.00	18.56
Fleetcore Fuel	696.16	0.00
Fuelman	0.00	175.97
GFL Environmental	0.00	190.06
GO Daddy	0.00	8.99
Hamblen Co/Morristown Solid Waste	30.40	4.18
Hamblen County Trustee	5,268.48	0.00
Home Depot	654.38	647.21
Intervet	9.99	9.99
Intuit	0.00	19.76
Lakeway Animal Hospital	46.50	0.00
Life Insurance Company of Alabama	0.00	75.42
Lilys As Seen On	0.00	109.74
LinkedIn.com	32.84	0.00
Med-Vet International	231.14	460.37
Misty Kirk	0.00	177.81
Morristown Signs	485.00	180.00
Morristown Utilities	1,028.00	2,185.94
Moyers Veterinary Hospital	0.00	25.00
Murrell Burglar Alarms	38.00	20.00
MUS Fibernet	94.91	0.00
Office Depot	0.00	482.81
Office Furniture	0.00	4,670.04
OfficeMax	0.00	1,086.44
Petty Cash	769.25	1,201.91
Piedmont Plastics	417.20	0.00
Shelter Medicine - UT	0.00	105.00
Southern Care Veterinary Hospital	84.00	1,106.50
Southern Global Refrigeration	425.00	0.00
SteadPoint	280.00	616.00
Starcycle, Inc.	91.33	87.13
Tara Moore	0.00	50.00
The Mall Statlon	0.00	113.43
Town & Country Lock & Key	0.00	71.50
Tractor Supply Credit Plan	420.20	572.79
United Health Care	0.00	308.18
Wal-Mart Community	886.59	200.31
Zoetis	0.00	810.00
<b>TOTAL</b>	<b><u>20,241.37</u></b>	<b><u>17,016.24</u></b>

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Accrual Basis

## Morristown-Hamblen Humane Society, Inc.

## Expenses by Vendor Summary

July 2019 through May 2020

	Jul '19 - May 20	Jul '18 - May 19
Sara Mubarak	0.00	50.00
Sarah Faust	0.00	50.00
Screen Designs	1,031.00	818.00
Selective Insurance	5,151.00	4,398.38
Shannon Young	0.00	55.00
Shella. Jackson	0.00	109.74
Shella Jackson	109.74	0.00
Shella Ripley	50.00	0.00
Shelter Medicine - UT	1,956.00	885.00
Shirley Cheon	90.00	0.00
Sig Pur	49.97	0.00
Slimware Holdings	0.00	59.95
Sonja Wynn	0.00	50.00
Southern Care Veterinary Hospital	8,253.94	5,123.90
Southern Global Refrigeration	425.00	1,022.00
Specialties, Inc	969.64	578.65
Specialty Pet Products	136.85	0.00
Stacey Jones	40.00	0.00
Stacy Hunt	50.00	0.00
SteadPoint	4,914.00	3,926.00
Stephanie Dennis	0.00	70.00
Stericycle, Inc.	966.83	922.52
Stewart & Wheeler, P.C.	8,865.50	2,995.00
Sue King-Marschalk	0.00	55.00
Suzanne Kelly	0.00	1,122.84
Tammy Fleenor	50.00	0.00
Tammy Jones	50.00	0.00
Tanner Clark	0.00	50.00
Tara Moore	0.00	50.00
Teddy Markham	2,000.00	0.00
Tennessee Secretary of State	112.52	20.95
Teresa Carey	50.00	0.00
The Cincinnati Insurance Company	0.00	1,298.00
The Mall Station	177.19	515.64
The Tilted Tulp Flower Shop	142.68	0.00
The University of Tennessee	0.00	29.00
Tina Gardner	50.00	0.00
Town & Country Lock & Key	265.50	71.50
Tracey Ramsey	110.00	0.00
Tractor Supply Credit Plan	7,497.46	12,179.17
Tracy Fine	0.00	105.00
Tracy Mutter	0.00	50.00
TruCatch	140.82	0.00
Tyler Mead	50.00	0.00
Uline	207.38	187.73
United Health Care	308.18	3,081.80
United States Treasury	1,800.00	0.00
Viola Mayes	0.00	50.00
Vortech Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	1,800.00	0.00
Wal-Mart Community	4,152.11	5,271.63
Walker's Truck Contractors	590.00	0.00
Walter Solomon	100.00	0.00
Wanda Noble	0.00	50.00
Wayne R. Stambaugh, ATTY.	0.00	600.00
Wendy Ferguson	0.00	50.00
White Pine Veterinary Practice	356.00	310.00
William Kapokas	0.00	110.00
Zoetis	11,024.92	8,772.46
<b>TOTAL</b>	<b>194,260.39</b>	<b>280,294.51</b>

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Accrual Basis

**Morristown-Hamblen Humane Society, Inc.**  
**Expenses by Vendor Summary**  
**May 2020**

	<u>May 20</u>	<u>May 19</u>
Access Technology Group, INC	94.50	0.00
AirPro Heating & Cooling, Inc.	267.00	0.00
Amazon	310.60	818.84
Andrews & Hoskins Construction	0.00	75,000.00
AT&T Mobility	230.46	228.80
Atmos Energy	607.54	153.43
BlueCross BlueShield of Tennessee	0.00	82.14
Board of Veterinary Medical Examiners	0.00	120.00
Casey Wells	1,000.00	0.00
Cook's Pest Control	140.00	70.00
Crestview Animal Hospital	0.00	65.00
David Gulley	0.00	80.00
Debble Chance	0.00	50.00
Department of Health	0.00	370.00
Eddie Ward	0.00	50.00
Ellen Large	50.00	0.00
Express Health Clinic	114.00	38.00
Express Lane	51.60	0.00
Fisher Auto Parts	10.45	22.71
Fuelman	0.00	817.08
GFL Environmental	427.64	328.31
GO Daddy	0.00	9.99
Hamblen Co/Morristown Solid Waste	19.00	23.94
Home Depot	379.35	600.90
IDEXX Distribution, Inc.	254.36	463.50
Intervet	29.97	0.00
Intuit	48.30	37.32
Lakeway Fence & Supply	0.00	6,400.00
Life Insurance Company of Alabama	0.00	75.42
LinkedIn.com	32.84	0.00
Med-Vet International	664.45	213.38
Morristown Utilities	940.00	649.00
Murrell Burglar Alarms	55.25	96.00
MUS Fibernet	94.93	0.00
Pam Velder	120.00	0.00
Petty Cash	1,094.50	1,160.15
Porter's Tire Stores, Inc.	50.49	0.00
Rachel Monroe	50.00	0.00
Revival Animal Health	428.01	0.00
Shelter Medicine - UT	120.00	195.00
Southern Care Veterinary Hospital	423.00	0.00
SteadPoint	534.00	0.00
Stericycle, Inc.	91.33	87.13
Stewart & Wheeler, P.C.	6,240.50	0.00
Tractor Supply Credit Plan	0.00	615.12
TruCatch	140.82	0.00
United Health Care	0.00	308.18
Wal-Mart Community	332.84	505.02
White Pine Veterinary Practice	172.00	0.00
Zoetis	1,054.90	154.10
<b>TOTAL</b>	<b><u>16,674.63</u></b>	<b><u>89,886.46</u></b>

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July 2019 through May 2020

	Jul '19 - May 20	Jul '18 - May 19
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4000 · Adoption		
4001 · Fees	45,365.00	29,126.00
4002 · Refunds	-680.00	-620.00
4004 · Adoption - Pet Sense	0.00	720.00
4007 · Adoption - Puppy	0.00	5,440.00
4000 · Adoption - Other	120.00	4,045.00
<b>Total 4000 · Adoption</b>	<b>44,805.00</b>	<b>38,711.00</b>
4003 · Medical Fee	1,372.64	1,626.00
4005 · After Hours Pick-up Charge	100.00	400.00
4008 · Microchip Fee	6,920.00	5,405.00
4009 · Dog-Cat Sponsorship	1,010.00	440.00
4015 · Animal Pickups - Vet	640.00	2,080.00
4020 · Boarding Fees	307.00	2,645.00
4030 · Citations	3,982.75	4,344.31
4040 · Donations		
4041 · Donations - AJ Fund	60.00	2,933.65
4042 · Building Fund	25,000.00	-75,279.03
4044 · Pet Sense Red Box	0.00	83.25
4045 · Memorial	1,655.00	1,626.00
4046 · Network for Good	0.00	1,405.00
4048 · Rescue	0.00	755.00
4050 · Donations - Food	0.00	157.60
4051 · Donations - Undesignated	36,881.70	31,653.17
4040 · Donations - Other	6,735.92	10,816.76
<b>Total 4040 · Donations</b>	<b>70,332.62</b>	<b>-25,848.60</b>
4060 · Euthanasia Fees	1,485.00	830.00
4061 · Animal Disposal Fee	250.00	493.00
4100 · Fundraising		
4101 · General Income	-159.17	170.00
4117 · Donation Boxes	1,571.17	1,745.08
4100 · Fundraising - Other	0.00	-156.50
<b>Total 4100 · Fundraising</b>	<b>1,412.00</b>	<b>1,758.58</b>
4135 · T-shirts Income	1,794.56	730.00
4136 · Pet Sense Red Box	0.00	140.97
4200 · Funds - City of Morristown	226,390.00	114,900.00
4210 · Funds - Hamblen County	137,500.00	137,500.00
4250 · Membership Fees	870.00	1,460.00
4260 · Miscellaneous Income	1,800.00	180.00
4261 · Vet Treatment	0.00	870.00
4270 · Rabies Vaccination Deposit	910.00	890.00
4280 · Reclaim Fee	3,761.50	3,338.00
4290 · Surrender Fee	4,389.00	3,865.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	9,475.00	5,400.00
4302 · Spay / Neuter Refund	-3,005.00	-2,120.00
4300 · Spay / Neuter - Other	0.00	185.00
<b>Total 4300 · Spay / Neuter</b>	<b>6,470.00</b>	<b>3,465.00</b>
4400 · Frozen Cats	424.00	448.00
<b>Total Income</b>	<b>516,926.07</b>	<b>300,671.26</b>
<b>Gross Profit</b>	<b>516,926.07</b>	<b>300,671.26</b>
<b>Expense</b>		
Professional Fee	0.00	24,996.00



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Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July 2019 through May 2020

	Jul '19 - May 20	Jul '18 - May 19
<b>6000 · Payroll Expense</b>		
6010 · ACO	41,615.23	64,304.01
6020 · Admin	20,634.66	34,327.05
6030 · Office	84,051.86	65,959.79
6040 · Kennel	38,144.06	32,162.26
6100 · Payroll Tax Expense	14,777.76	15,939.10
6000 · Payroll Expense - Other	-72.95	0.00
<b>Total 6000 · Payroll Expense</b>	<b>199,150.62</b>	<b>212,692.21</b>
<b>6400 · New Location</b>		
6511 · Repairs & Maintenance New Bldg	2,144.22	7,841.79
6400 · New Location - Other	0.00	1,511.00
<b>Total 6400 · New Location</b>	<b>2,144.22</b>	<b>9,352.79</b>
<b>6500 · Monthly Expenses for New Shelter</b>		
6501 · Utilities Gas	2,114.10	580.81
6502 · Utilities Electric N	11,531.46	1,092.30
6503 · Security Light	211.62	175.27
6504 · Garbage Fee	165.00	498.23
6505 · Metered Water	692.24	142.73
6506 · Sewage Fee	1,472.30	180.00
6507 · Utility Service Charge	282.69	28.58
<b>Total 6500 · Monthly Expenses for New Shelter</b>	<b>16,469.41</b>	<b>2,697.92</b>
<b>7000 · Advertising</b>		
7002 · Newspaper	268.76	0.00
7000 · Advertising - Other	0.00	1,745.73
<b>Total 7000 · Advertising</b>	<b>268.76</b>	<b>1,745.73</b>
<b>7010 · Alarm Monitoring</b>	<b>467.75</b>	<b>600.66</b>
<b>7020 · Animal Care</b>		
7021 · Animal Care Supplies	6,216.48	5,260.48
7023 · Animal Care Cat Food	0.00	133.84
7024 · Kitty Litter	2,412.59	1,511.97
7020 · Animal Care - Other	899.53	48.36
<b>Total 7020 · Animal Care</b>	<b>9,528.60</b>	<b>6,954.65</b>
<b>7030 · Bank Charges</b>	<b>1,768.03</b>	<b>1,194.94</b>
<b>7040 · Bookkeeping &amp; Audit</b>	<b>8,865.50</b>	<b>1,195.00</b>
<b>7050 · Communications</b>		
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	2,290.85	2,124.10
7053 · Internet Service	249.80	287.88
7054 · Telephone	715.39	776.10
7058 · Television	0.00	721.83
<b>Total 7050 · Communications</b>	<b>3,256.04</b>	<b>4,456.46</b>
<b>7070 · Dues &amp; Subscriptions</b>	<b>605.57</b>	<b>538.88</b>
<b>7080 · Equipment / Tools</b>	<b>107.68</b>	<b>0.00</b>
<b>7090 · Food - Animal</b>	<b>0.00</b>	<b>6,766.63</b>
<b>7110 · Insurance</b>		
7112 · Auto	0.00	-3,368.00
7113 · D&O Liability	0.00	1,298.00
7114 · Group Medical	-201.73	2,324.15
7115 · Liability Insurance	6,265.00	8,068.13
7116 · Volunteer Accident Coverage	0.00	300.00
7117 · Workmen's Comp	4,100.00	3,926.00
7127 · Group Life	0.00	75.42
7110 · Insurance - Other	0.00	407.75
<b>Total 7110 · Insurance</b>	<b>10,163.27</b>	<b>13,031.45</b>

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July 2019 through May 2020

	Jul '19 - May 20	Jul '18 - May 19
<b>7120 · Landfill Fees</b>		
7121 · TIDI Dumpster	641.46	536.40
7121A · Landfill Fees - Animal Burial	49.40	143.26
7120 · Landfill Fees - Other	155.43	146.64
<b>Total 7120 · Landfill Fees</b>	<b>846.29</b>	<b>826.30</b>
<b>7122 · Group Dental/Vision</b>	0.00	170.98
<b>7130 · Legal Fees</b>	0.00	2,400.00
<b>7140 · License &amp; Fees</b>	332.52	1,312.25
<b>7150 · Meals</b>		
7152 · Inmates	3,753.06	6,549.92
<b>Total 7150 · Meals</b>	<b>3,753.06</b>	<b>6,549.92</b>
<b>7159 · Medicine / Medical</b>		
7160 · Medicine / Medical Supplies	32,662.96	13,754.14
7159 · Medicine / Medical - Other	0.00	922.52
<b>Total 7159 · Medicine / Medical</b>	<b>32,662.96</b>	<b>14,676.66</b>
<b>7169 · Microchip</b>		
7170 · Microchip Supplies	6,658.32	6,043.95
7171 · Reimbursement	29.97	40.00
7169 · Microchip - Other	0.00	-360.01
<b>Total 7169 · Microchip</b>	<b>6,688.29</b>	<b>5,723.94</b>
<b>7180 · Miscellaneous</b>	20.00	135.00
<b>7190 · Newsletter</b>	397.19	0.00
<b>7200 · Postage and Shipping</b>	0.00	786.19
<b>7210 · Penalties &amp; Late Fees</b>	1,800.00	0.00
<b>7220 · Postage</b>	749.04	743.57
<b>7230 · Repairs &amp; Maintenance</b>		
7231 · Equipment	14,904.61	2,561.28
7232 · Property	8,383.93	1,296.59
7230 · Repairs & Maintenance - Other	423.20	337.31
<b>Total 7230 · Repairs &amp; Maintenance</b>	<b>23,711.74</b>	<b>4,195.18</b>
<b>7240 · Supplies</b>		
7241 · ACO Supplies	7.49	266.82
7242 · Cleaning	4,342.65	7,453.96
<b>7243 · Office</b>		
7240a · Shipping Expense	0.00	50.00
7243 · Office - Other	5,085.67	4,456.41
<b>Total 7243 · Office</b>	<b>5,085.67</b>	<b>4,506.41</b>
<b>7244 · Kennel Supplies</b>		
7244a · Pest Control	630.00	770.00
7244 · Kennel Supplies - Other	450.26	808.72
<b>Total 7244 · Kennel Supplies</b>	<b>1,080.26</b>	<b>1,578.72</b>
<b>7245 · Condiments</b>	0.00	359.75
<b>7240 · Supplies - Other</b>	2,000.00	1,040.02
<b>Total 7240 · Supplies</b>	<b>12,516.07</b>	<b>15,205.68</b>
<b>7250 · Taxes</b>		
7251 · Property Tax	10,810.08	180.63
<b>Total 7250 · Taxes</b>	<b>10,810.08</b>	<b>180.63</b>
<b>7252 · Taxes &amp; Fees</b>	265.20	484.98
<b>7255 · Training / Education</b>	835.17	750.00

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July 2019 through May 2020

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Accrual Basis

	Jul '19 - May 20	Jul '18 - May 19
<b>7260 · Transportation</b>		
<b>7261 · Fuel</b>		
Fuel- ACO Truck	1,198.85	2,760.30
7261 · Fuel - Other	6,029.09	6,282.46
<b>Total 7261 · Fuel</b>	7,227.94	9,042.76
7262 · Registration & Tags	0.00	17.50
7263 · Repair & Maintenance	1,790.50	2,050.86
7260 · Transportation - Other	0.00	35.00
<b>Total 7260 · Transportation</b>	9,018.44	11,146.12
<b>7270 · Uniforms</b>	381.00	634.53
<b>7280 · Utilities</b>		
7281 · Electric	0.00	9,745.03
7282 · Utilities Security light	17.50	50.00
7283 · Gas	1,334.42	2,787.28
7284 · Garbage Fee	1,377.94	1,432.89
7285 · Storm Water Service Charge	86.77	0.00
7280 · Utilities - Other	0.00	237.14
<b>Total 7280 · Utilities</b>	2,816.63	14,252.34
<b>7300 · Veterinary Fees</b>		
7310 · Regular Vet Fees	10,306.10	12,104.18
7315 · Veterinary Fees Rabies Certific	1,132.81	481.00
7316 · Spay & Neuter	17,262.19	6,278.20
7317 · TNR Spay & Neuter	0.00	-315.00
7318 · Cruelty Case	490.00	0.00
7320 · Special Medical	0.00	40.30
7300 · Veterinary Fees - Other	318.00	33.00
<b>Total 7300 · Veterinary Fees</b>	29,509.10	18,621.68
<b>7304 · Claw &amp; Paw 4 The Cause Mobile</b>	839.00	3,943.00
<b>7600 · Fundraising Expense</b>		
7635 · T-shirt Expenses	1,783.56	718.00
7600 · Fundraising Expense - Other	1,496.79	710.62
<b>Total 7600 · Fundraising Expense</b>	3,280.35	1,428.62
<b>Total Expense</b>	394,027.58	390,390.89
<b>Net Ordinary Income</b>	122,898.49	-89,719.63
<b>Other Income/Expense</b>		
<b>Other Income</b>		
8050 · Interest Income	0.00	158.45
8060 · Interest Expense	0.00	3.20
<b>Total Other Income</b>	0.00	161.65
<b>Other Expense</b>		
5555 · Contract Labor	0.00	10,466.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
<b>Total 9010 · Rescue Van Expenses</b>	0.00	0.00
<b>Total Other Expense</b>	0.00	10,466.00
<b>Net Other Income</b>	0.00	-10,304.35
<b>Net Income</b>	122,898.49	-100,023.98

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

May 2020

	May 20	May 19
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
4000 · Adoption		
4001 · Fees	6,744.00	2,335.00
4002 · Refunds	0.00	-50.00
4000 · Adoption - Other	130.00	0.00
<b>Total 4000 · Adoption</b>	<b>6,874.00</b>	<b>2,285.00</b>
4003 · Medical Fee	294.64	40.00
4005 · After Hours Pick-up Charge	0.00	50.00
4008 · Microchip Fee	690.00	240.00
4009 · Dog-Cat Sponsorship	165.00	0.00
4015 · Animal Pickups - Vet	40.00	340.00
4020 · Boarding Fees	30.00	95.00
4030 · Citations	300.00	39.90
4040 · Donations		
4041 · Donations - AJ Fund	0.00	1,000.00
4042 · Building Fund	0.00	-73,691.49
4045 · Memorial	530.00	100.00
4051 · Donations - Undesignated	9,466.65	913.36
4040 · Donations - Other	222.48	364.90
<b>Total 4040 · Donations</b>	<b>10,219.13</b>	<b>-71,313.23</b>
4060 · Euthanasia Fees	240.00	40.00
4135 · T-shirts Income	12.00	100.00
4200 · Funds - City of Morristown	11,490.00	0.00
4210 · Funds - Hamblen County	12,500.00	12,500.00
4250 · Membership Fees	15.00	140.00
4260 · Miscellaneous Income	1,800.00	0.00
4270 · Rabies Vaccination Deposit	104.00	13.00
4280 · Reclaim Fee	370.00	90.00
4290 · Surrender Fee	405.00	530.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	1,750.00	150.00
4302 · Spay / Neuter Refund	-100.00	-50.00
<b>Total 4300 · Spay / Neuter</b>	<b>1,650.00</b>	<b>100.00</b>
<b>Total Income</b>	<b>47,198.77</b>	<b>-54,710.33</b>
<b>Gross Profit</b>	<b>47,198.77</b>	<b>-54,710.33</b>
<b>Expense</b>		
6000 · Payroll Expense		
6010 · ACO	3,574.90	7,222.28
6020 · Admin	0.00	3,557.70
6030 · Office	11,836.19	6,893.09
6040 · Kennel	5,952.41	1,877.72
6100 · Payroll Tax Expense	1,679.53	1,521.30
<b>Total 6000 · Payroll Expense</b>	<b>23,043.03</b>	<b>21,072.09</b>
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	0.00	5,128.29
<b>Total 6400 · New Location</b>	<b>0.00</b>	<b>5,128.29</b>

**Morristown-Hamblen Humane Society, Inc.**  
**Profit & Loss**  
**May 2020**

	May 20	May 19
<b>6500 · Monthly Expenses for New Shelter</b>		
6501 · Utilities Gas	303.77	68.02
6502 · Utilities Electric N	662.28	207.30
6503 · Security Light	18.46	18.90
6504 · Garbage Fee	15.00	15.00
6505 · Metered Water	40.61	22.51
6506 · Sewage Fee	0.00	22.50
6507 · Utility Service Charge	180.38	1.79
<b>Total 6500 · Monthly Expenses for New Shelter</b>	1,220.50	356.02
<b>7010 · Alarm Monitoring</b>	55.25	96.00
<b>7020 · Animal Care</b>		
7021 · Animal Care Supplies	161.96	527.23
7023 · Animal Care Cat Food	0.00	119.88
7024 · Kitty Litter	0.00	181.78
<b>Total 7020 · Animal Care</b>	161.96	828.89
<b>7030 · Bank Charges</b>	231.90	101.72
<b>7040 · Bookkeeping &amp; Audit</b>	6,240.50	0.00
<b>7050 · Communications</b>		
7052 · Cell Phone	230.46	228.80
7053 · Internet Service	24.98	0.00
7054 · Telephone	69.95	0.00
<b>Total 7050 · Communications</b>	325.39	228.80
<b>7070 · Dues &amp; Subscriptions</b>	32.84	0.00
<b>7110 · Insurance</b>		
7114 · Group Medical	-183.70	209.09
7115 · Liability Insurance	534.00	0.00
<b>Total 7110 · Insurance</b>	350.30	209.09
<b>7120 · Landfill Fees</b>		
7121A · Landfill Fees - Animal Burial	19.00	0.00
7120 · Landfill Fees - Other	0.00	23.94
<b>Total 7120 · Landfill Fees</b>	19.00	23.94
<b>7140 · License &amp; Fees</b>	0.00	490.00
<b>7150 · Meals</b>		
7152 · Inmates	0.00	352.36
<b>Total 7150 · Meals</b>	0.00	352.36
<b>7159 · Medicine / Medical</b>		
7160 · Medicine / Medical Supplies	2,493.05	830.98
7159 · Medicine / Medical - Other	0.00	87.13
<b>Total 7159 · Medicine / Medical</b>	2,493.05	918.11
<b>7169 · Microchip</b>		
7170 · Microchip Supplies	29.97	0.00
<b>Total 7169 · Microchip</b>	29.97	0.00
<b>7220 · Postage</b>	0.00	4.49
<b>7230 · Repairs &amp; Maintenance</b>		
7231 · Equipment	690.99	399.84
7232 · Property	1,499.35	357.74
<b>Total 7230 · Repairs &amp; Maintenance</b>	2,190.34	757.58
<b>7240 · Supplies</b>		
7242 · Cleaning	95.14	461.28
7243 · Office	458.21	268.20

1:58 PM

07/11/20

Accrual Basis

**Morristown-Hamblen Humane Society, Inc.**  
**Profit & Loss**  
**May 2020**

	<u>May 20</u>	<u>May 19</u>
<b>7244 · Kennel Supplies</b>		
7244a · Pest Control	140.00	70.00
7244 · Kennel Supplies - Other	188.77	0.00
<b>Total 7244 · Kennel Supplies</b>	<u>328.77</u>	<u>70.00</u>
<b>Total 7240 · Supplies</b>	882.12	799.48
<b>7252 · Taxes &amp; Fees</b>	0.00	15.48
<b>7260 · Transportation</b>		
7261 · Fuel	0.00	869.91
7262 · Registration & Tags	0.00	17.50
7263 · Repair & Maintenance	112.54	22.71
<b>Total 7260 · Transportation</b>	<u>112.54</u>	<u>910.12</u>
<b>7280 · Utilities</b>		
7281 · Electric	0.00	361.00
7282 · Utilities Security light	17.50	0.00
7283 · Gas	303.77	85.41
7284 · Garbage Fee	427.64	326.31
7285 · Storm Water Service Charge	23.27	0.00
<b>Total 7280 · Utilities</b>	<u>772.18</u>	<u>772.72</u>
<b>7300 · Veterinary Fees</b>		
7310 · Regular Vet Fees	669.00	0.00
7315 · Veterinary Fees Rabies Certific	39.00	0.00
7316 · Spay & Neuter	1,695.49	65.00
7317 · TNR Spay & Neuter	0.00	0.00
<b>Total 7300 · Veterinary Fees</b>	<u>2,403.49</u>	<u>65.00</u>
<b>7304 · Claw &amp; Paw 4 The Cause Mobile</b>	0.00	467.00
<b>7600 · Fundraising Expense</b>	101.70	0.00
<b>Total Expense</b>	<u>40,666.06</u>	<u>33,597.18</u>
<b>Net Ordinary Income</b>	<u>6,532.71</u>	<u>-88,307.51</u>
<b>Net Income</b>	<u><u>6,532.71</u></u>	<u><u>-88,307.51</u></u>



1:29 PM

07/11/20

Accrual Basis

### Morristown-Hamblen Humane Society, Inc.

## Expenses by Vendor Summary

July 2019 through May 2020

	<u>Jul '19 - May 20</u>	<u>Jul '18 - May 19</u>
Aaron Trent	50.00	0.00
ABC Check Printing	77.50	74.03
ACCAT	0.00	750.00
Access Technology Group, INC	139.50	27.00
Acme Printing	220.00	1,070.00
Adam Skaggs	0.00	50.00
Adrienne Hill-Wise	0.00	50.00
AirPro Heating & Cooling, Inc.	267.00	0.00
Allce Taylor	50.00	0.00
Amazon	3,362.09	3,354.51
Amy Raney	50.00	0.00
Amy Smith	50.00	0.00
Amy Wright	90.00	0.00
Andrew O'Neal	0.00	50.00
Andrews & Hoskins Construction	0.00	75,000.00
Animal Hospital	3,018.00	6,306.63
Annette Carpenter	115.00	0.00
Anthony Woods	0.00	480.00
Appalachian Animal Hospital	233.00	105.00
Ashlee Rutherford	50.00	0.00
AT&T	0.00	754.19
AT&T Mobility	2,290.85	2,134.53
Atmos Energy	3,448.52	3,368.09
Atonya Gibson	40.00	0.00
Augustine Surgical Inc.	3,642.00	0.00
Austin Miller	25.00	0.00
Avante Health Solutions	10,495.72	0.00
BankDirect Capital Finance, LLC	0.00	4,077.50
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
Bill Volz	50.00	0.00
BlueCross BlueShield of Tennessee	1,086.14	946.72
Board of Veterinary Medical Examiners	0.00	120.00
Bobby Ledford	0.00	109.50
Bobby McIntosh	5,297.00	0.00
Brandon Murphy	105.00	0.00
Brenda Smith	0.00	50.00
Brittany Green	50.00	0.00
Brittany Mielke	0.00	50.00
Caleb Carter	50.00	0.00
Candra Graham	90.00	0.00
Casey Gulley	50.00	0.00
Casey Wells	1,000.00	0.00
Cash	222.00	0.00
Cassie Williams	50.00	0.00
Cathy Hutsell	0.00	50.00
Cheyenne Hunter	50.00	0.00
Christopher Johns	50.00	0.00
Cindy Koga	50.00	0.00
Citizen Tribune	268.76	0.00
City of Morristown	0.00	180.63
City of Morristown-Tax Office	5,541.60	0.00
Claws and Paws 4 A Cause	600.00	1,600.00
ClearChecks	0.00	59.98
Colleen Jacobs	0.00	50.00
Comfort Control, Inc.	957.02	0.00
Cook's Pest Control	630.00	770.00
Countertops & Cabinets	0.00	1,511.00
Courtney Hicks	0.00	35.15
Cove Products	3,329.00	0.00
Crestview Animal Hospital	0.00	65.00
Dagmaris Arroyo	50.00	0.00
David Gulley	0.00	80.00
David West	50.00	0.00
DEA	0.00	731.00
Deana Clazza	0.00	50.00

1:29 PM

07/11/20

Accrual Basis

## Morristown-Hamblen Humane Society, Inc.

## Expenses by Vendor Summary

July 2019 through May 2020

	<u>Jul '19 - May 20</u>	<u>Jul '18 - May 19</u>
Debble Chance	0.00	50.00
Delux Business Susters Business Products	87.15	70.60
Department of Health	220.00	370.00
Desiree Helton	0.00	50.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Donna McEwen	50.00	0.00
Dr. Amanda D. Dykstra Wessel	0.00	250.00
Dr. B's Healthy Pets, LLC	62.00	0.00
Duckworth Animal Hospital	65.00	0.00
East Kentucky	115.00	0.00
Eddie Ward	0.00	50.00
Elaine Huskey	0.00	175.00
Ellen Large	50.00	0.00
Emilee Nelson	50.00	0.00
Emily Dollar	0.00	50.00
Express Health Clinic	456.00	532.00
Express Lane	514.80	376.79
Extreme Car Audio	0.00	135.00
Fast Pace Medical Clinic	0.00	42.00
Federated Auto Parts	0.00	391.26
First Impressions Printing	0.00	109.75
Fisher Auto Parts	241.27	494.15
Fleetcore Fuel	1,198.85	1,880.46
Flying Pig Groom	0.00	1,529.00
Frankenmuth Insurance	0.00	-2,070.00
Fuelman	5,927.91	7,065.88
Get Fully Funded	0.00	24,996.00
GFL Environmental	2,019.40	2,332.52
Glenda Benedict	0.00	50.00
GO Daddy	90.10	56.13
Greg Johnson	122.00	0.00
Haley Stone	50.00	0.00
Hamblen Co/Morristown Solid Waste	204.83	289.90
Hamblen County Clerk	0.00	-727.40
Hamblen County Trustee	5,268.48	0.00
Hannah Barnes	50.00	0.00
Home Depot	3,134.60	3,915.01
hometrust bank	0.00	65.67
Hospitality Retail Solutions	585.00	0.00
IDEXX Distribution, Inc.	1,826.54	463.50
Intervet	6,688.29	6,043.95
Intuit	724.38	739.75
Jacob Parks	0.00	50.00
Janice Combs	50.00	0.00
Jason Horton	100.00	0.00
Jenny Melchor	50.00	0.00
Jodi Barnard	50.00	0.00
Karen and Don Frazier	0.00	50.00
Karen Kinley	314.36	0.00
Kathryne Black	100.00	0.00
Kathy Kimbrough	50.00	0.00
Kayla Wright	0.00	50.00
Kelli Gerber	0.00	50.00
Kelly Webb	91.82	60.00
Kelsey Killion	50.00	0.00
Kelsey Mickolay	50.00	0.00
Kimber Wright	50.00	0.00
Kimberly Fleming	0.00	60.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	3,390.95	927.50
Lakeway Fence & Supply	0.00	6,400.00
Laundry Systems of Tennessee	0.00	615.31
Laura Brooks	50.00	0.00
Life Insurance Company of Alabama	755.51	1,003.98
Lilys As Seen On	0.00	109.74
Linda Dotson	0.00	50.00

1:29 PM

07/11/20

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Expenses by Vendor Summary

July 2019 through May 2020

	<u>Jul '19 - May 20</u>	<u>Jul '18 - May 19</u>
Linda Tslnzo	0.00	50.00
Lindsay Troutman	0.00	140.00
Lindsey Falls	55.00	0.00
LinkedIn.com	131.36	0.00
LogOn Computer Service	0.00	50.00
Madlsen Denton	50.00	0.00
Madlsson Poe	50.00	0.00
Maggie Fox	0.00	0.00
Malsha Benzal	50.00	0.00
Marle Sunderland	50.00	0.00
Matthew Thompson	50.00	0.00
Med-Vet International	3,655.07	1,700.27
Melinda Ooten	0.00	50.00
Melissa Ford	0.00	50.00
MHHS Petty Cash	0.00	320.00
Michael Barker	0.00	271.99
Michael D. Price AIA	0.00	10,216.00
Michael McGinnis	50.00	0.00
Midwest Veterinary Supply, Inc.	3,448.68	4,685.48
Misty Hunt	115.00	0.00
Misty Kirrk	2,965.63	1,053.79
Morristown Animal Hospital, PC	197.00	1,121.90
Morristown Milling Co.	27.78	28.90
Morristown Signs	485.00	235.00
Morristown Utilities	13,841.28	11,247.61
Morristown Utility System	1,143.00	1,404.00
Moyers Veterinary Hospital	765.00	570.00
Mr. David Countess	50.00	0.00
Mr. Paul Howard	0.00	400.00
Murrell Burglar Alarms	467.75	2,414.36
MUS Fibernet	672.95	788.98
Natasha Glass	100.00	0.00
Nathan Karnes	50.00	0.00
New Frame Creative	0.00	575.00
Nicholas Rogers	0.00	100.00
Nicole Lewis	90.00	0.00
Office Depot	0.00	482.81
Office Furniture	0.00	4,670.04
OfficeMax	0.00	1,169.13
Orlando Crespo	50.00	0.00
Pam Velder	120.00	0.00
PDS Consulting	109.75	0.00
Percision Automotives	0.00	90.11
Personnel Concepts	358.68	20.90
Pete Delmege	50.00	0.00
Petty Cash	11,324.79	11,276.55
Philadelphia Insurance Company	300.00	300.00
Piedmont Plastics	417.20	0.00
Porter's Tire Stores, Inc.	915.05	743.40
QuickBooks Payroll Service	0.00	0.00
Rachel Monroe	50.00	0.00
Rachel Sandrovich	50.00	0.00
Ramona Conklin	50.00	0.00
Randy Goetz	50.00	0.00
Raven Clary	50.00	0.00
Revival Animal Health	3,456.32	2,516.77
Richard O'Hara	50.00	0.00
Ridgefield Animal Hospital	946.00	2,387.75
Robert Bogus	50.00	0.00
Robert Burke	45.00	0.00
Robyn Hoyle	0.00	110.00
Rogersville Animal Hospital	12.00	0.00
Rose Elkins	0.00	50.00
Rural King	100.00	0.00
Rutledge Animal Clinic	10.00	0.00
Sam's Club	45.00	45.00

**Hamblen County Government**  
**Justice Center/Jail Project Committee**  
Monday, August 10, 2020  
Hamblen County Courthouse-Large Courtroom

**MINUTES**

---

**Members Present**

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

**Members Absent**

None

---

**Call to Order**

Chairman Horner called the meeting to order at 6:26 p.m.

**Visitors Wishing to Address the Committee**

Linda Noe

**New Business**

- a. Hale Property Development- Dave Wright, Architect, gave a synopsis of the Hale Property Development Plans showing the Inside building Floor Plan, Changes to include the ADA Entrance, Maintenance Building Floorplan, and the Architectural Site Plan of the Hale House and the outside plan for parking spaces and Storm Water Drainage.

***No action taken at this time. The Committee asked for changes to the Maintenance Building Design and size and other options for parking to reduce the cost of the project. All of these items will be further discussed at the County Commission Meeting on the August 20, 2020.***

***Motion Chris Cutshaw/Tim Goins, all in favor) to add "b. Project Manager Decision" to the Justice Center/Jail Project Committee Agenda.***

- b. Project Manager Decision

***Motion (Jim Stepp/Bobby Haun, all in favor) to approve Mayor Bill Brittain and Justice Center/Jail Project Committee Chairman Tim Horner to negotiate contract terms with the Project Manager recommended by the Committee.***

**Items of Interest (No Action Necessary)**

None

**Adjournment**

There being no further business Chairman Horner adjourned the meeting at 7:04 p.m.

Hamblen County Government  
**JUSTICE CENTER/JAIL PROJECT COMMITTEE**

Monday, Monday August 10, 2020  
*Following the Adjournment of the Public Services Committee*

Large Courtroom-Hamblen County Courthouse

**AGENDA**

JUSTICE  
CENTER/JAIL  
PROJECT  
COMMITTEE

Tim Horner  
*Chairman*

James Stepp  
*Vice-Chairman*

Eileen Arnwine  
*Member*

Jeff Akard  
*Member*

Chris Cutshaw  
*Member*

Randy DeBord  
*Member*

Thomas Doty  
*Member*

Tim Goins  
*Member*

Bobby Haun  
*Member*

Joe Huntsman, Sr.  
*Member*

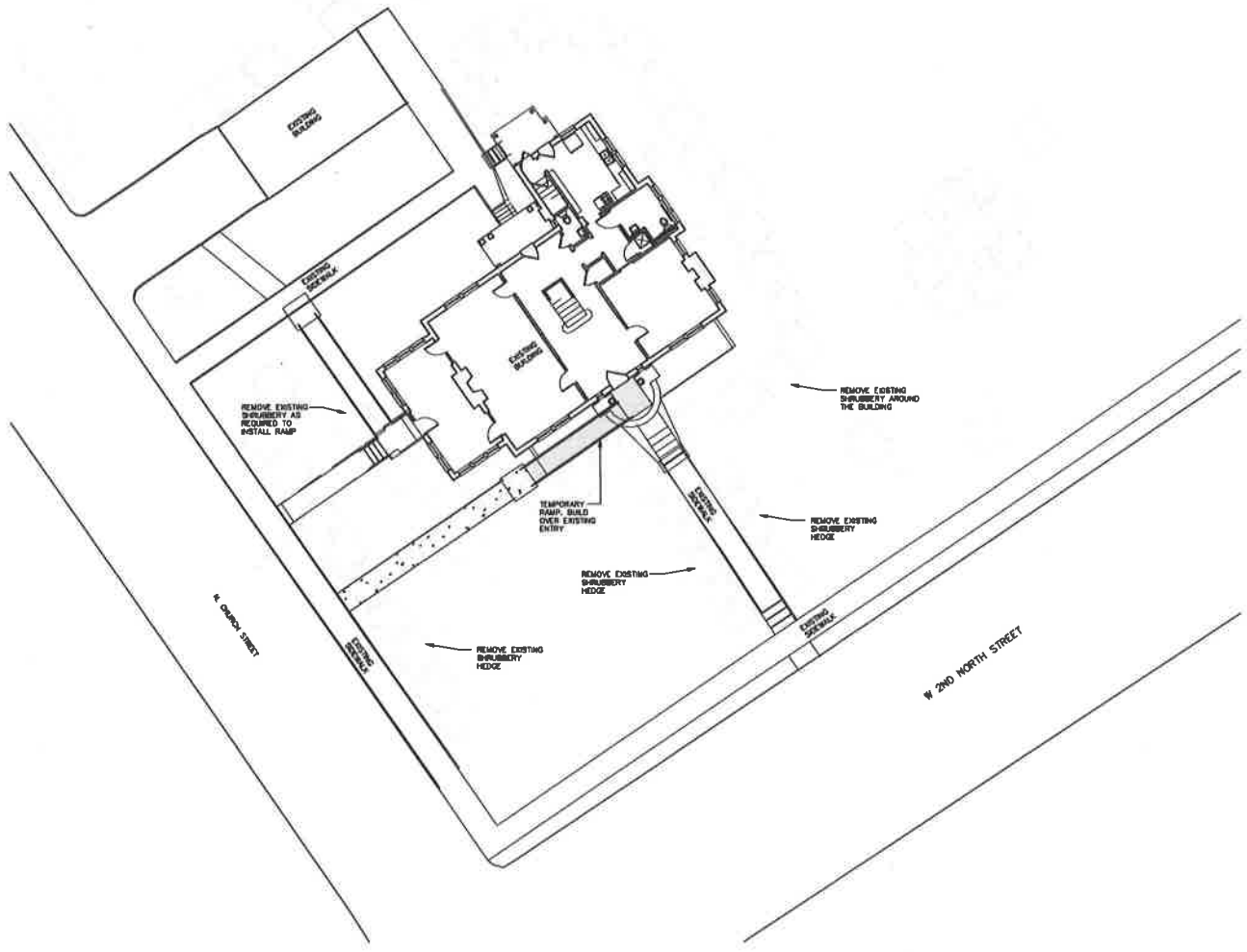
Mike Minnich  
*Member*

Wayne NeSmith  
*Member*

Howard Shipley  
*Member*

Taylor Ward  
*Member*

1. **Call to Order** – *Chairman Tim Horner*
2. **Visitors Wishing to Address the Committee** – *Chairman Tim Horner*  
(Visitors will be allotted 5 minutes to speak)
3. **Old Business**-*Chairman Tim Horner*
  - a. *None*
4. **New Business**- *Chairman Tim Horner*
  - a. Hale Property Development- *County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
  - a. *None*
6. **Adjournment** – *Chairman Tim Horner*



1  
A.L.O. Architectural Site Plan  
Scale: 1"=20'-0"

No.	Date	Description

**Progress Payment  
Do Not Pay for  
Construction**

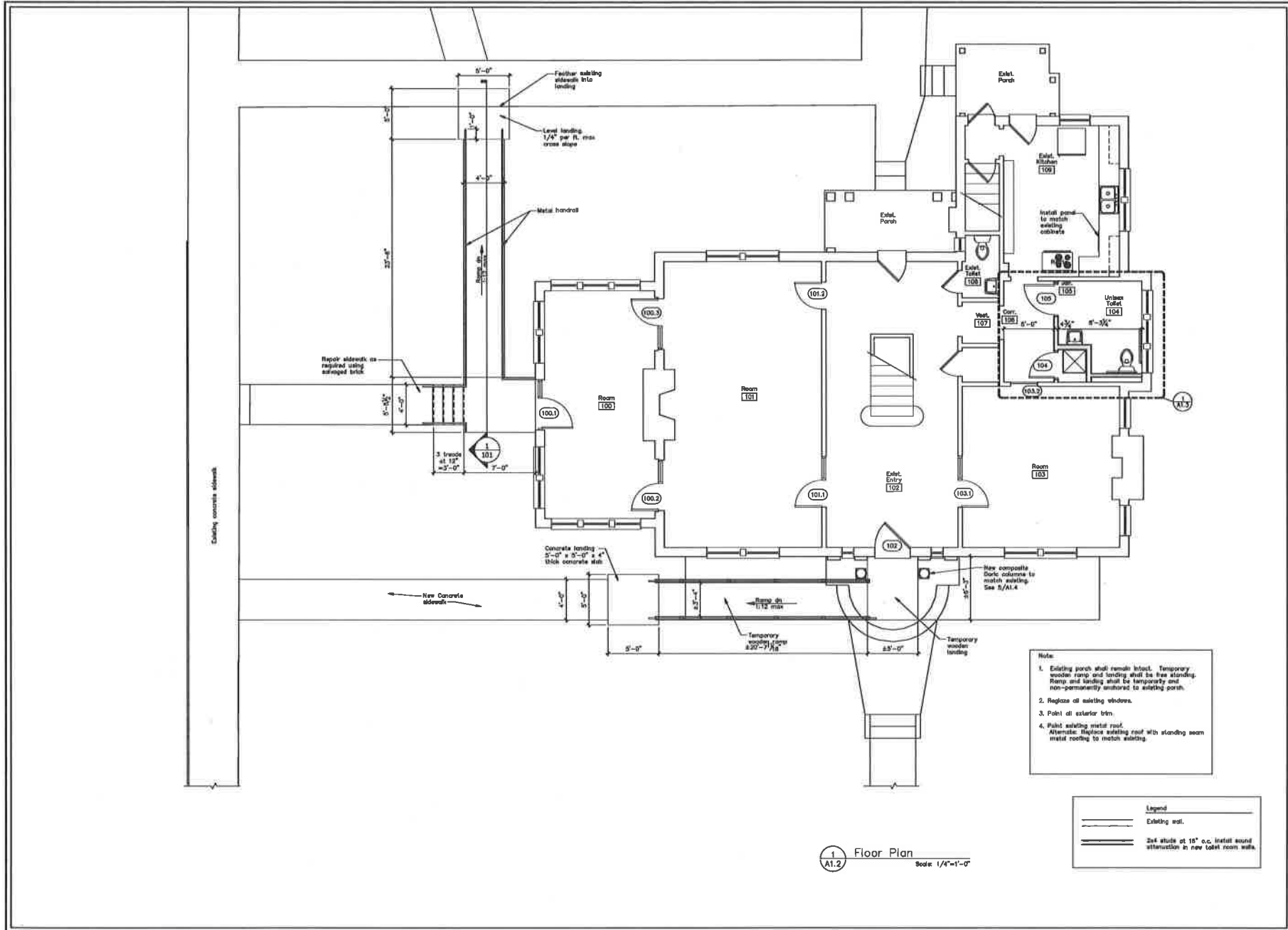
Hale House Development for  
**Hamblen County Government**  
Morristown, Tennessee

  
a. shawwright  
architect

110 N. Main Street  
Crownsville, TN, 37743  
Phone 615 534-6066  
Fax 615 534-6068  
Cell 615 534-6071

Drawn:
Checked:
Job No: 19-142
Date: as noted
Sheet: 05-28-27
Project Name:
Drawing Title:
Sheet No.:





Rev.	By	Check	Comments

**Program Drawing**  
Do Not Use For  
Construction

# Hale House Development for Hamblen County Government

Morristown, Tennessee



110 S. Main Street  
Greensboro, TN 37543  
Tel: 661-8888  
Fax: 661-8888  
Email: astone@awright.com

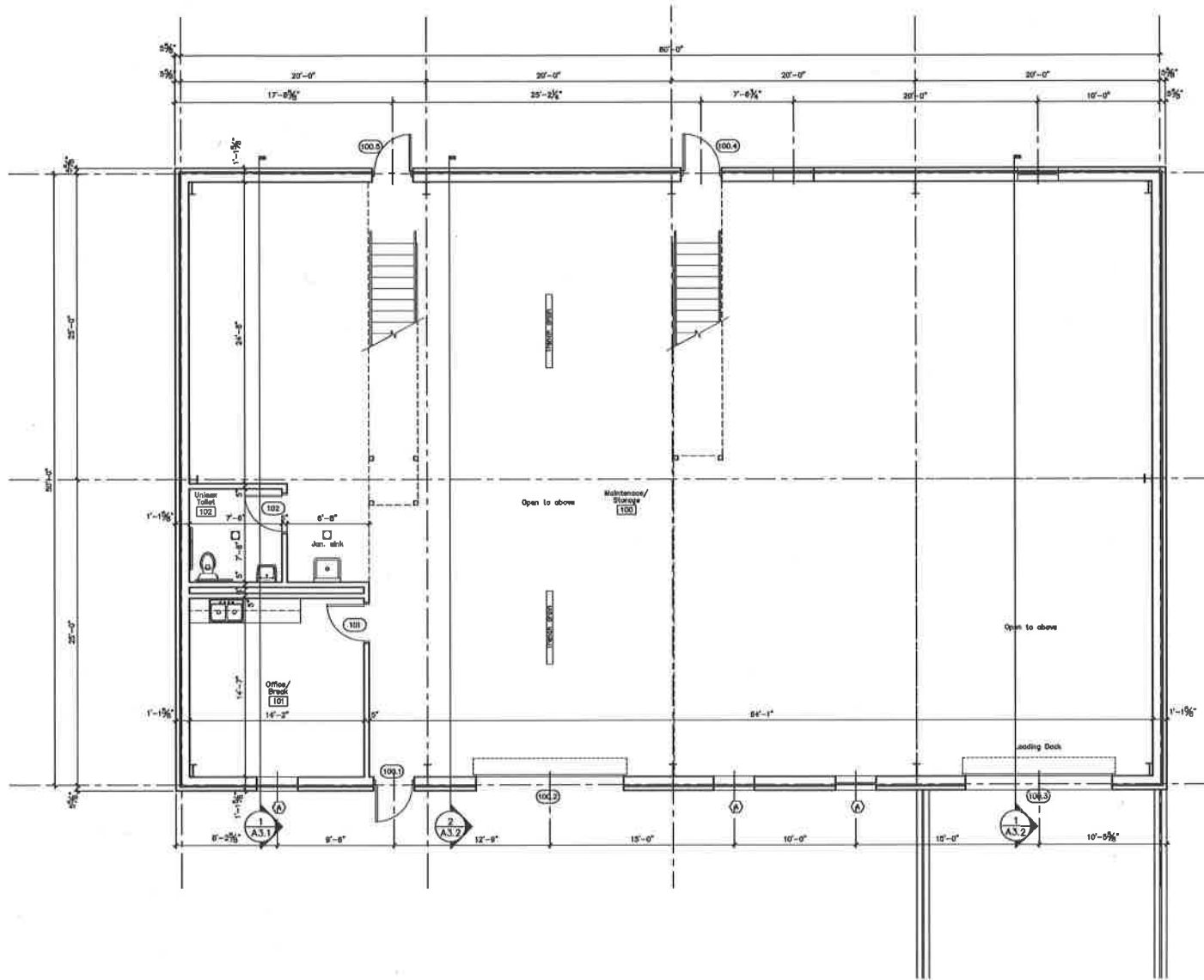
Drawn by: Miller, G.A. / Stacy  
Checked by: G.D. Wright  
Job No.: 15-104  
Scale: as noted  
Date: 05-26-20  
File Name: a-base-plan  
Drawing Title: Floor Plan

Sheet No.  
**A1.2**

- Note:
- Existing porch shall remain intact. Temporary wooden ramp and landing shall be free standing. Ramp and landing shall be temporary and non-permanently anchored to existing porch.
  - Replace all existing windows.
  - Paint of exterior trim.
  - Paint existing metal roof.  
Alternate: Replace existing roof with standing seam metal roofing to match existing.

Legend
Existing wall.
2x4 studs at 16" o.c. Install wood attachment in new toilet room walls.

1 Floor Plan  
A1.2 Scale: 1/4"=1'-0"




 Floor Plan  
 Scale: 1/4"=1'-0"

Rev.	Desc.

Program Drawings  
 Do Not Use For  
 Construction

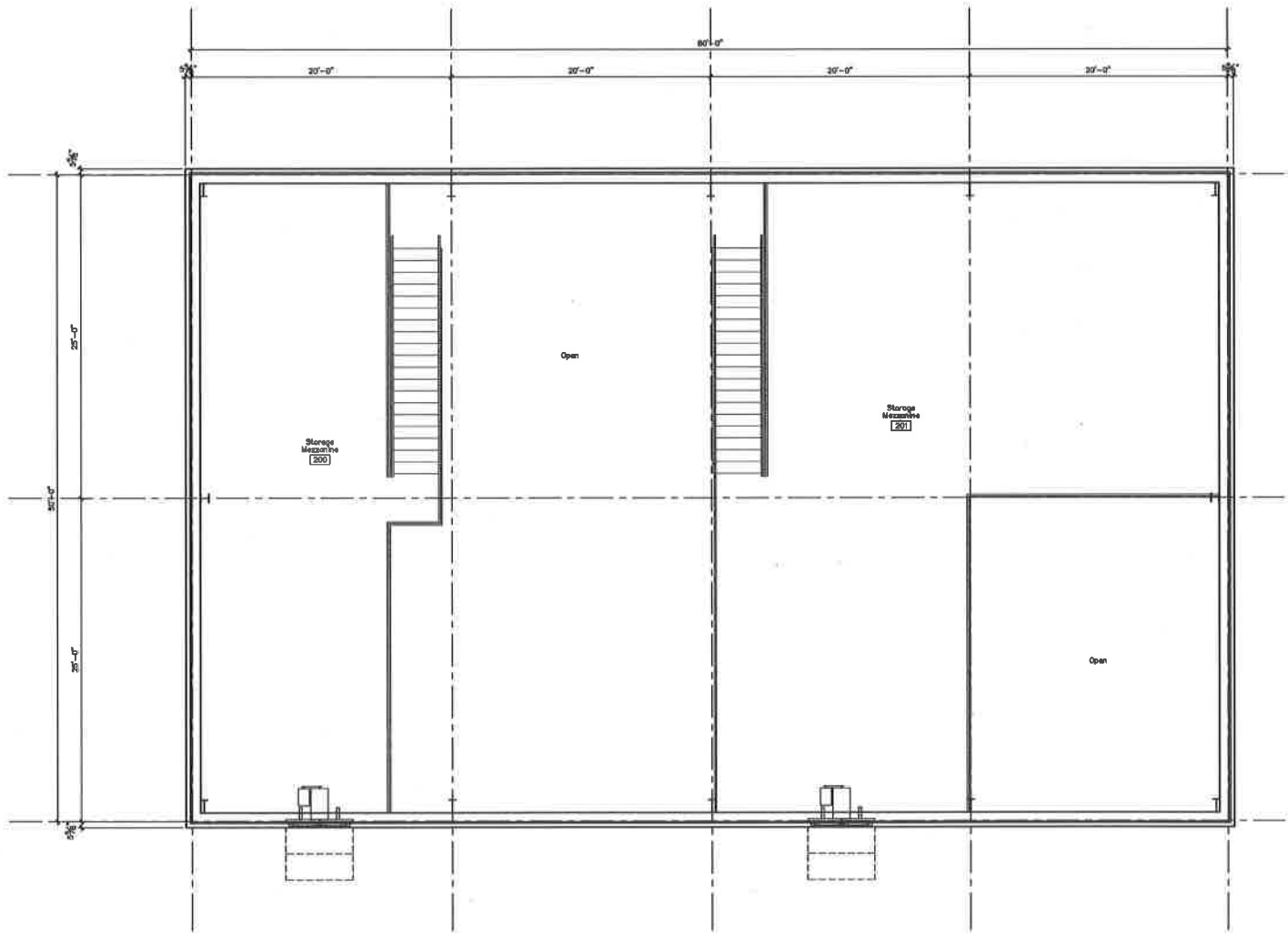
New Maintenance Building for  
**Hamblen County**  
 Murrinstown, Tennessee



a.davis.wright  
 architects  
 118 E. Main Street  
 Greeneville, TN 37745  
 Phone: 423.639.8888  
 Fax: 423.639.8899

Drawn:	g.h. Wiley
Checked:	a.d. Wright
Arch. No.:	19-166
Scale:	as noted
Date:	06/24/23
File Name:	03-Base-plan
Drawing Title:	Floor Plan

Sheet No. **A2.1**




**Mezzanine Floor Plan**  
 Scale: 1/4"=1'-0"

Rev.	Date	Description

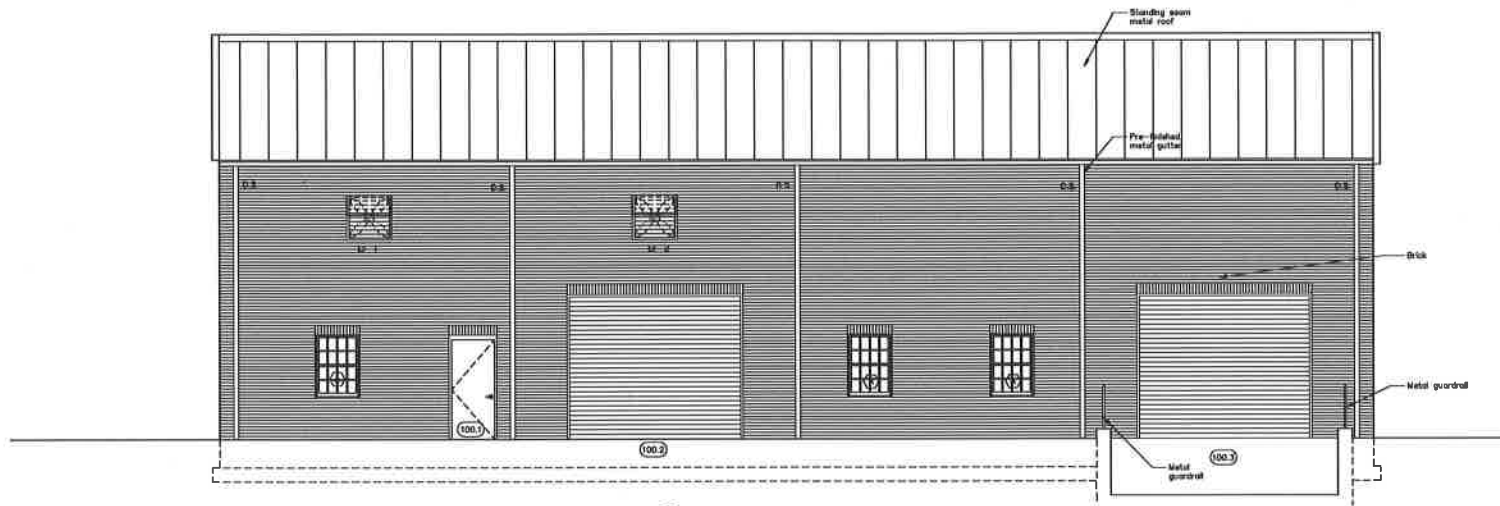
Progress Tracking  
 Do Not Use For  
 Construction

New Maintenance Building for  
**Hamblen County**  
 Morristown, Tennessee

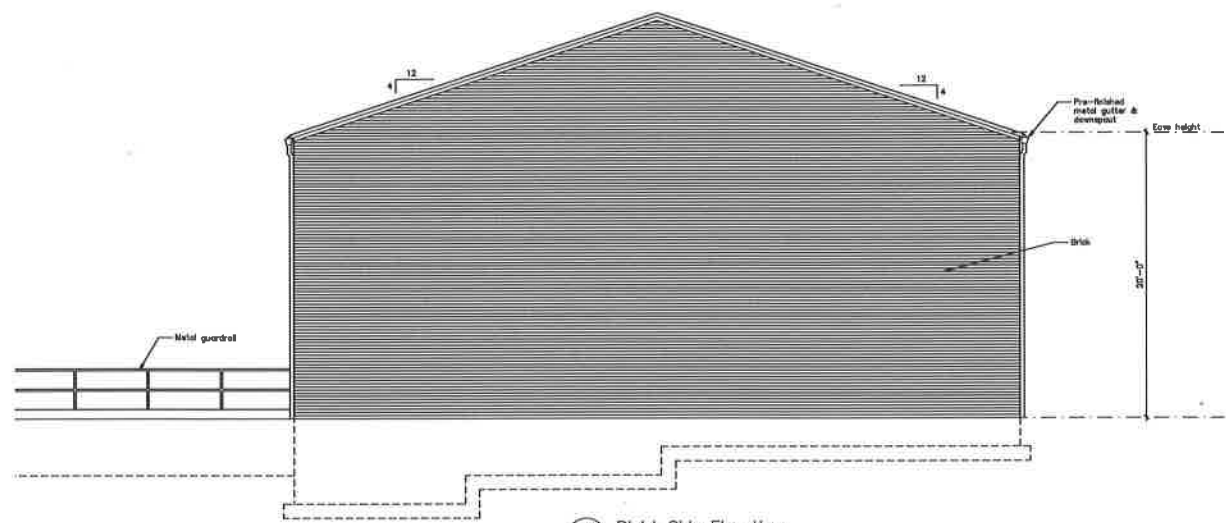
  
 G. Steve Wright  
 Architect  
 110 E. Main Street  
 Crossville, TN, 37745  
 Phone: 661-222-2222  
 Fax: 661-222-2222  
 Cell: 661-222-2222

Drawn:	G.A. Stacy
Checked:	G.J. Wright
Job No.:	18-188
Scale:	as noted
Date:	06/14/23
Site/Plan:	0-3000-plan
Drawing Title:	Mezzanine Floor Plan

Sheet No.  
**A2.2**



1 Front Elevation  
Scale: 1/4"=1'-0"



2 Right Side Elevation  
Scale: 1/4"=1'-0"

No.	Date	Description

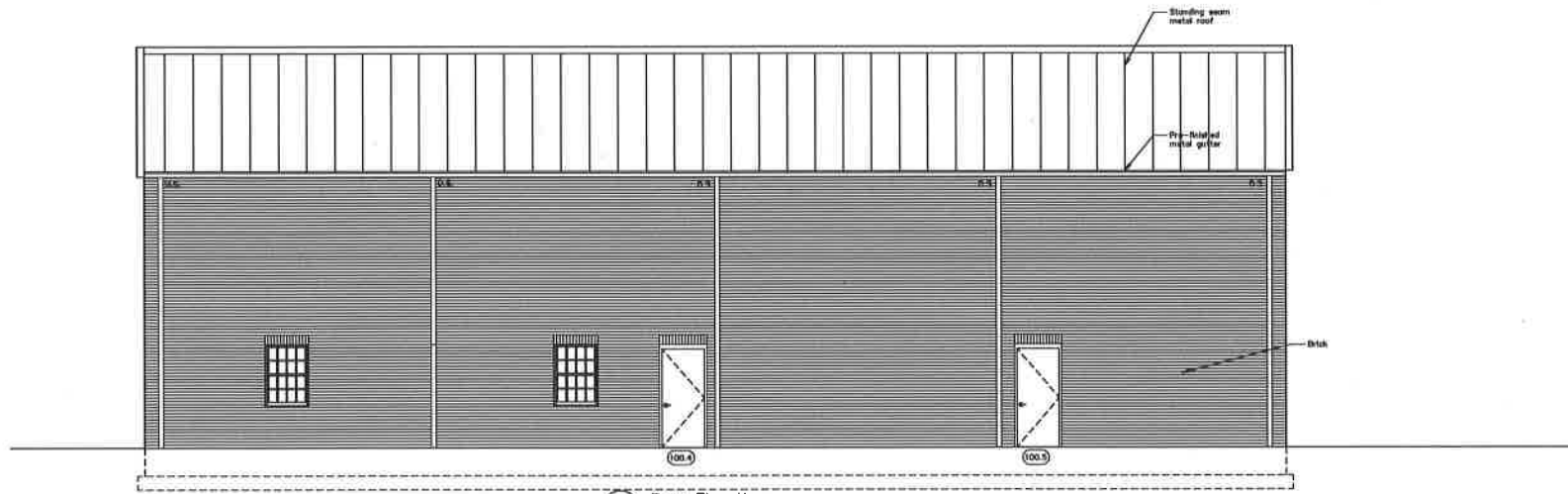
Program Drawings  
Do Not Use For  
Construction

New Maintenance Building for  
**Hamblen County**  
Morristown, Tennessee

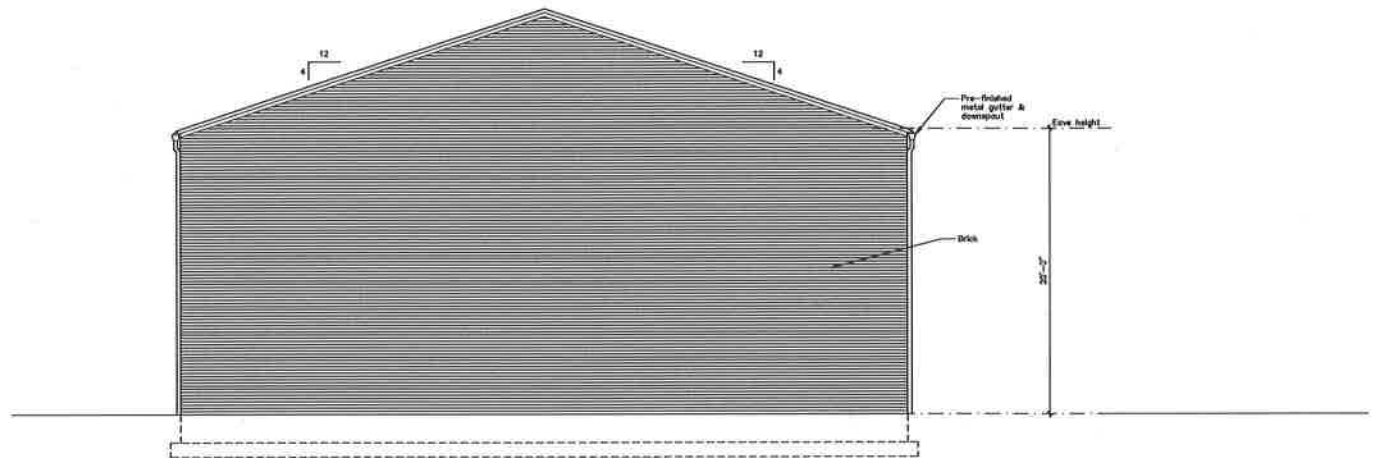
**G. Dave Wright  
Architect**  
110 S. Main Street  
Greenville, TN 37745  
Phone: 423.635.8888  
Fax: 423.635.8888  
Cell: 423.635.8888

Drawn:	g.h. flory
Checked:	n.f. wright
Job No.:	15-106
Scale:	as noted
Date:	04/14/21
Project Name:	100-3-2021-001
Drawing Title:	Exterior Elevations

Sheet No.  
**A2.3**



1 Rear Elevation  
 A2.4 Scale: 1/4"=1'-0"



2 Left Side Elevation  
 A2.4 Scale: 1/4"=1'-0"

No.	Date	Description

Program Director  
 Do Not Use For  
 Construction

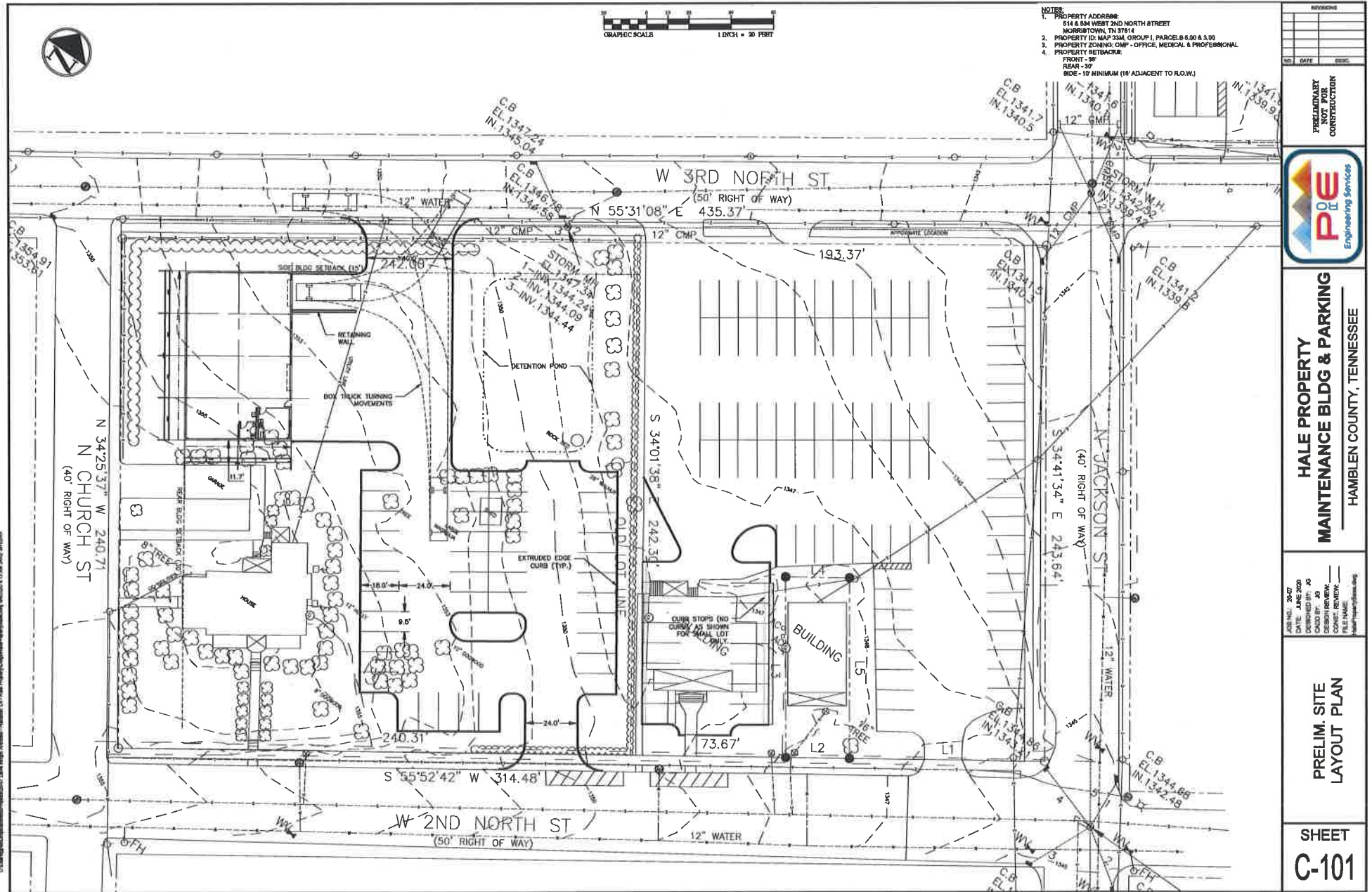
New Maintenance Building for  
 Hamblen County  
 Morristown, Tennessee

110 N. Main Street  
 Morristown, TN, 37745  
 Phone: 423-528-2222  
 Fax: 423-528-2222  
 Cell: 423-528-2222

Drawn: g.h. Stacy  
 Checked: s.d. Wright  
 Job No: 19-188  
 Scale: as noted  
 Date: 04/14/20  
 20/21 Date as Issued: 04/14/20  
 Drawing Title:  
 Exterior Elevations

Sheet:  
**A2.4**





- NOTES:
1. PROPERTY ADDRESS: 614 & 634 WEST 2ND NORTH STREET MORRISTOWN, TN 37814
  2. PROPERTY ID: MAP 234, GROUP I, PARCELS 6.00 & 3.00
  3. PROPERTY ZONING: CMP - OFFICE, MEDICAL & PROFESSIONAL
  4. PROPERTY SETBACKS: FRONT - 30' REAR - 30' SIDE - 10' MINIMUM (10' ADJACENT TO R.O.W.)

REVISIONS

NO.	DATE	DESC.

PRELIMINARY NOT FOR CONSTRUCTION



**HALE PROPERTY  
MAINTENANCE BLDG & PARKING**

HAMBLEN COUNTY, TENNESSEE

JOB NO. 20-07  
DATE: JUNE 2020  
DESIGNED BY: AS  
CHECKED BY: AS  
CONSTR. REVIEW: \_\_\_\_\_  
FILE NAME: halemaintplan.dwg

**PRELIM. SITE  
LAYOUT PLAN**

**SHEET  
C-101**



