



OFFICE OF THE MAYOR

DATE: August 10, 2020

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

RE: **August 2020 Committee Meeting Information**

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**Monday, August 10, 2020 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse**

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

**Bill Brittain, County Mayor**

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

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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**

# HAMBLÉN 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

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

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# HAMBLÉN COUNTY ACCOUNTS & BUDGETS

## GENERAL FUND (101)

### EXPENDITURE REPORT

REPORT DATE: 07/31/2020

Page: 2

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

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

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# 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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,518,814.00	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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
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)**

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
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

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**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Page: 2  
Date: 8/5/2020  
Time: 9:22:08AM

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

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<b>ACCT</b>	<b>OBJ</b>	<b>NAME</b>	<b>DATE</b>	<b>Check Nbr</b>	<b>Description</b>	<b>Amount Paid</b>
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

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
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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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
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</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>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</b>	<b>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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**Fund: 101 General Fund #(101)**

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
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

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**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>.....</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>.....</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>.....</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>.....</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>.....</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>.....</b>	<b>Agricultural Extension Service .....</b>			<b>Total: 5</b>	<b>40,041.99</b>

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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>.....</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>.....</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>.....</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>.....</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>.....</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>.....</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>.....</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

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Fund: 101 General Fund #(101)

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

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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>

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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>.....</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>.....</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>.....</b>	<b>Operation And Maintenance Of Equipment .....</b>			<b>Total: 14</b>	<b>488.80</b>

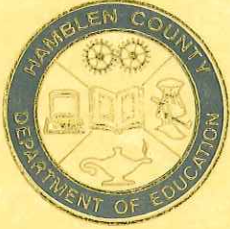
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Fund: 131 Highway/Public Works Fund (#131)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
66000	513	Worker's Compensation Insurance	2020-07-07	1313043002	Tennessee Risk Management Trust	14,956.00
<b>66000</b>	<b>.....</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>.....</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

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August 5, 2020

Mayor Brittain,

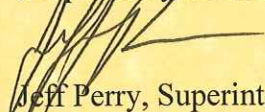
As we have discussed, the school district has expanded the Extended School Program (ESP) to better serve our parents who are working while school is closed. We have opened three sites at Hillcrest, Alpha, and Russellville to provide greater convenience for parents needing childcare in their immediate 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



T E N N E S S E E  
**Hamblen County**  
SERVICE • COMMUNITY • INDUSTRY  
OFFICE OF THE MAYOR

To: Hamblen County Commission  
From: Bill Brittain, County Mayor   
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** • email. [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)

[Return to Committee Cover](#)

**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](mailto: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: \_\_\_\_\_

Title : \_\_\_\_\_

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

*Cherie Bryant Havel*  
*Finance Director*  
*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: \_\_\_\_\_

Title : \_\_\_\_\_

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

*Anne Bryant-Hurst*  
*Finance Director*  
 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: Erin Petty  
 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 Stephan	House 1880 sq ft	7885 Greenbrier Rd	\$165,000.00	\$1,048.25	\$100.00				\$1,148.25	053		018.02
20-0273M	7/14/20	Thomas Stephan	mechanical	7885 Greenbrier Rd					\$20.00		\$20.00	053		018.02
20-0274	7/20/20	Darlene Hannon	modular house	4683 Jay Rd	\$160,000.00	\$570.00	\$100.00				\$670.00	054		040.04
20-0275P	7/7/20	Josh Stiner	plumbing	888 Simmon Rd				\$75.00			\$75.00	013		052.02
20-0276	7/20/20	Tony Moyers	garage 12x28	3956 Faison Rd	\$12,000.00	\$96.00		\$10.00			\$106.00	0250	A	010.00
20-0277	7/7/20	Jeremy Frazier	deck/cover	840 Renald 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	269 Sequoyah Dr	\$400.00	\$25.00					\$25.00	0500	B	006.00
20-0280	7/9/20	Joshua Wilson	deck 12x24	1933 Mullins Rd	\$2,800.00	\$72.00					\$72.00	012B	B	007.00
20-0281	7/9/20	Mark Paze	remodel	1350 Murrell Rd	\$18,000.00	\$158.00					\$158.00	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		051.00
20-0284M	7/10/20	Cody Roach	mechanical	7458 E Andrew Johnson Hwy					\$20.00		\$20.00	019		051.00
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 Whitleaw	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 Brenthwood Dr	\$1,600.00	\$63.00					\$63.00	0400	A	006.00
20-0288	7/13/20	Edward Koster	storage bld 16x28	459 Dogwood Ln	\$9,300.00	\$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 sq ft	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	7/16/20	Thomas Smith	barn 30x40	1675 Panther Creek	\$30,054.00	\$300.00					\$300.00	039		066.02
20-0294	7/16/20	Herman Weiss	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	\$3,728.77	\$0.00					\$0.00	040J	A	015.00
20-0297	7/17/20	Ethan L. Hughes	DWMH	1589 Slop Creek Rd	\$72,139.00	\$350.00					\$350.00	035	A	049.01
20-0298	7/20/20	Patsy Bultin	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	4293 Oak Trace Cr				\$120.00			\$120.00	035L	B	007.00
20-0300	7/20/20	J Howard (Hickie)	House 5183 sq ft	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 (Hickie)	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(Gusé)	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(Gusé)	mechanical	3115 Misty Hill Lane					\$20.00	\$25.00	\$45.00	023		016.02
20-0305	7/23/20	Valentina Arteaga	SWMH	5576 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			
	Total	43		Total:	\$2,149,828.26	\$12,837.70	\$700.00	\$485.00	\$130.00	\$55.00	\$14,217.70			
Running	Total				\$2,149,828.26	\$12,837.70	\$700.00	\$485.00	\$130.00	\$55.00	\$14,217.70			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				Copies and Miscellaneous		\$7.00		\$8.00	July, 2020			HOMES	0	0
				Re-Zoning Request		\$75.00		\$75.00	Grand					
				Variance Request		\$50.00		\$190.00	Total:		\$14,842.70			
				Plat Approval		\$150.00		\$450.00						
		3 lots or more		Land Disturbance/Development		\$100.00		\$0.00	2020-2021					
				Use on Review		\$50.00		\$0.00	Running					
				Refunds				\$0.00						
				Total Collected				\$625.00	Total:		\$14,842.70			
				Running Total Collected				\$625.00						

Return to Committee Cover

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 HAMBLÉN 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/HAMBLÉN 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)

# 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
Total					\$277.50

#### Detailed Statement of Account

##### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

616	09/04/2020	\$277.50	\$0.00	\$277.50
-----	------------	----------	--------	----------

<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
Total					\$90.00

## 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
Outstanding Balance				\$90.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$90.00

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.

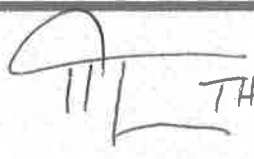
Deputy Coroner - Critical Care Paramedic

18 August 2020

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

Case#	Name	Address	Date of Death	Autopsy
20200703	Russell Reedy	Regency Retirement	7-3-20	
20200704	Mary Testerman	506 Spruce St.	7-4-20	
20200705	Charles Wilson	646 Pullen Rd.	7-3-20	
20200706	Betty Darnell	2750 McBride Rd.	7-4-20	
20200709	Donald Hunt	Gatlinburg, TN	7-8-20	
20200710	John Mihich	4947 Horseshoe Trail.	7-8-20	
20200713	Ruby Justice	Rutledge, TN	7-9-20	
20200714	Rufus Combs	840 Jarnigan Ave.	7-9-20	
20200715	Hershel Dotson	1830 Rogers Rd.	7-10-20	
20200723	David Seals	1457 Short St.	7-13-20	Tox
20200724	John Bare	1497 Dover Rd.	7-13-20	
20200727	Rosie Ball	Heritage Nursing Home	7-15-120	
20200731	Dwayne Lamb	4403 Old Hwy 25E	7-17-20	
20200734	Gabino Galvan Martney	2431 Hoskins Rd.	7-18-20	COVID**
20200735	Larry Livesay	1136 Greenbriar Rd.	7-19-20	
20200746	Christina Hoover	445 Navaho Trail	7-22-20	
20200748	Danny Arnold	930 Whitesburg Pike	7-23-20	
20200753	Evelyn Thompson	1314 Secretariat	7-26-20	
20200758	Olive Cook	Regency Retirement	7-29-20	
20200759	David Ingles	Serenity House	7-29-20	
20200764	Kate Harvel	1515 Whiteside Dr.	7-31-20	
TOTAL DUE				Salary

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

 THOMPSON  
HCSO COR II

8-5-20

Return to Committee Cover

# 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 Stuffer 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  
left off of June Report + 3

27 calls @ \$40  
TOTAL DUE \$1080

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

THOMPSON

8.5.20

Return to Committee Cover

HCSO

EXP II

# Invoice

## Hamblen County Coroners Office

Medical - Legal Death Investigations

Claude Thompson Jr.

Deputy Coroner - Critical Care Paramedic

Deaths 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
TOTAL DUE				\$200

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 were provided and investigated 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	
			TOTAL DUE	\$400

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

Deaths were investigated and investigated by Jeff Holt on behalf of the Hamblen County Coroner's 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	Alley 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

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**

Date: 7/7/2021 11:26:09 AM  
User: teresa

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

Page 1 of 2

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
<b>Fund: 905 Clerk And Master</b>							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-190.00	18,718.75	-17,279.53	-1,249.22	0.00
	<b>Totals:</b>	0.00	-190.00	18,718.75	-17,279.53	-1,249.22	0.00
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-270.00	26,491.75	-24,452.42	-1,769.33	0.00
24160	Delinquent Taxes	-2,131.80	17,816.82	721,676.34	-702,708.49	-36,984.67	-2,131.80
24360	Officers Costs	1,802.00	-137.50	8,802.50	-8,359.83	-263.17	1,844.00
	<b>Totals:</b>	-329.80	17,409.32	757,170.59	-735,520.74	-39,017.17	-287.80
25000	Due To Cities						
25110	City Delinquent Taxes	0.00	-491.77	347,236.98	-329,407.97	-17,337.24	0.00
	<b>Totals:</b>	0.00	-491.77	347,236.98	-329,407.97	-17,337.24	0.00
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	2,112,187.60	-253,641.49	1,438,301.18	-1,829,287.82	-2,463.34	1,465,096.13
26200	Officers' Costs - Non-County	24.00	-20.00	1,012.00	-992.00	0.00	24.00
26300	Alimony/child Support	69.00	864.00	37,675.59	-37,039.59	0.00	1,569.00
26310	Publications	212.00	-235.60	12,527.72	-12,388.12	0.00	116.00
26400	Deposits	0.00	-2.00	2.00	0.00	0.00	0.00
26510	Attorney Fees - Delinquent Tax	0.00	755.32	75,212.61	-72,169.51	-3,798.42	0.00
	<b>Totals:</b>	2,112,492.60	-252,379.77	1,564,731.10	-1,951,877.04	-6,261.76	1,466,805.13
28000	Other Credits						
29900	Fee/commission Account	0.00	-2,075.98	254,382.54	-316,171.95	63,863.39	0.00
	<b>Totals:</b>	0.00	-2,075.98	254,382.54	-316,171.95	63,863.39	0.00
<b>Fund Totals:</b>		2,112,162.80	-237,628.20	2,942,239.96	-3,350,257.23	0.00	\$1,466,517.33

Date: 7/7/2020 11:26:09AM  
User: teresa

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

Page 2 of 2

Summary of Assets:

Cash In Bank	\$255,645.92	\$458,734.00
Cash On Hand	\$400.00	\$38,649.75
Investments	\$1,256,116.88	\$968,133.54
<b>Totals:</b>	<b>\$2,112,162.80</b>	<b>\$1,465,517.33</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.

Kathleen Jones-Serry  
(Signature)

Clerk & Master  
(Title)

7/7/2020  
(Date)

Return to Committee Cover

Date: 7/6/2020 11:05:23AM  
User: ead

RECEIVED  
7-6-20  
HAMBLEN CO. CLERK

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

Page 1 of 2

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>	0.00	35.75	58,577.87	-55,663.29	-2,950.33	0.00
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>	40.00	-2,226.62	63,460.96	-57,845.19	-3,429.15	0.00
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>	0.00	-517.00	17,154.16	-15,805.27	-831.89	0.00
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>	771,977.19	-109,805.20	941,665.48	-775,665.18	0.00	828,172.29
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>	1,300.00	-3,631.27	243,313.06	-246,893.16	7,211.37	1,300.00
<b>Fund Totals:</b>		773,317.19	-116,144.34	1,324,171.53	-1,151,872.09	0.00	\$829,472.29

[Return to Committee Cover](#)

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
	<hr/>	<hr/>
Totals:	\$773,317.19	\$829,472.29

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)

HAMBLLEN 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	JUVENILLE 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

HAMBLEEN 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

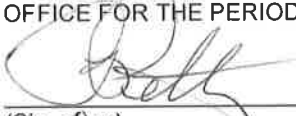

HAMBLEEN COUNTY CLERK  
GENERAL LEDGER - FINANCIAL REPORT  
YEAR FORMAT  
FISCAL YEAR 2020 - PERIOD ENDING 06/30/2020

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
	*** TOTAL ***	-45,726.71	-12,475.31	7,165,748.15	7,154,874.29	.00	-69,075.88
=====							

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 BELEIF 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.

Date: 7/6/2020 10:43:45AM

User: ccj

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

Page 1 of 3

**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

Return to Committee Cover

Date: 7/6/2020 10:43:45AM  
User: ccj

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

Page 2 of 3

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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>	<b>\$90,872.74</b>	<b>\$88,152.30</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.

*[Signature]*  
(Signature)

*Circuit Court Clerk*  
(Title)

*6/30/20*  
(Date)

Date: 7/6/2020 10:19:52AM

User: ead

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

Page 1 of 2



Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 906 Juvenile Court Clerk							
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>	0.00	-81.00	2,320.50	-2,134.52	-104.98	0.00
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>	120.00	-42.00	16,379.00	-15,559.12	-817.88	80.00
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>	58,885.78	661.52	16,437.43	-14,371.07	0.00	61,613.66
28000	Other Credits						
29900	Fee/Commission Account	0.00	9.50	49,969.30	-50,901.66	922.86	0.00
	<b>Totals:</b>	0.00	9.50	49,969.30	-50,901.66	922.86	0.00
<b>Fund Totals:</b>		59,005.78	548.02	85,106.23	-82,966.37	0.00	\$61,693.66

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:**

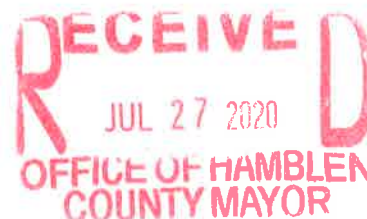
Cash In Bank	\$3,783.81	\$5,733.50
Cash On Hand	\$0.00	\$0.00
Investments	\$55,221.97	\$55,960.16
<b>Totals:</b>	<b>\$59,005.78</b>	<b>\$61,693.66</b>

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.

*[Signature]*  
(Signature)

*Circuit Court Clerk*  
(Title)

*6/30/20*  
(Date)



**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

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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**

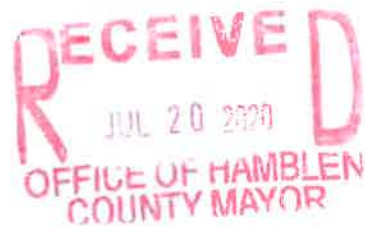
Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	525634.39	0.00	513019.09	0.00	12615.30	0.00
CONVEYANCE TAX	0.00	0.00	1031400.60	0.00	1006647.05	0.00	24753.55	0.00
DP FEES	0.00	0.00	20046.00	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.


7-27-20  
 \_\_\_\_\_  
 Register of Deeds Date

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

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



7-17-2020  
 RECEIVED & filed  
 Penny Betty JR  
 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			\$8,783.00		\$8,783.00			
	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
	TOTAL			\$144,938.26		\$55,571.26		\$0.00	
SUMMARY OF ASSETS:									
	CASH	\$41,820.78							\$120,157.78
	INVESTMENTS								
	RECEIVABLES								
	TOTAL								

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

Erick R. Cunningham  
 (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



# 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



*Randy Petty*

STATE OF TENNESSEE, COUNTY OF HAMBLEN  
I, Randy Petty 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

Randy Petty / 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.

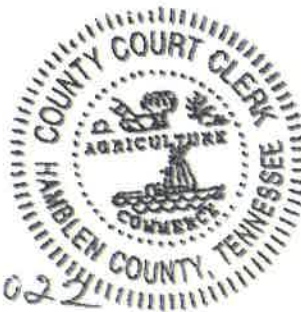
Signature: \_\_\_\_\_

Title: TRUSTEE

July 09, 2020

NOTARY PUBLIC  
STATE OF TENNESSEE  
COUNTY OF HAMBLLEN  
I HAVE BEEN COMMISSIONED AND SWORN TO  
BEFORE ME THIS \_\_\_\_\_

OF July 9 2020  
Pamela K. Hester  
COUNTY CLERK  
COMMISSION EXPIRES 8-31-2024



## 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 Committee Cover](#)

Tax year	Bill number	Property address	Owner name 1	Owner address 1	Owner address 2	Owner state	Owner zip
2015	89	121 BROWN AVE	ABEE WILLIAM EARL	121 BROWN AVE	MORRISTOWN	TN	37813
2015	641	1503 LAKEVIEW CIR	ANDERSON CLINTON TRUSTEE MTAMMY NASH	508 W 2ND NORTH ST	MORRISTOWN	TN	37814
2015	684	5752 SPENCER HALE RD	ANDERSON STEVE D	5752 SPENCER HALE RD	MORRISTOWN	TN	37813
2015	925	1227 HATT RD	ATKINS BILLY R & JOYCE	1470 N EASLEY COURT	MORRISTOWN	TN	37814
2015	908	1470 N EASLEY CT	ATKINS BILLY RAY & JOYCE	1470 N EASLEY COURT	MORRISTOWN	TN	37814
2015	1281	313 S CLIMBERLAND ST	BALL DON BEACHER	102 E MORRIS BLVD	MORRISTOWN	TN	37814
2015	1282	182 E MORRIS BLVD	BALL DON BEACHER	102 E MORRIS BLVD	MORRISTOWN	TN	37813
2015	2518	5762 OLD RUSSELLVILLE PIKE	BOWLIN CLIFFORD LYNN	5758 OLD RUSSELLVILLE PIKE	RUSSELLVILLE	TN	37860
2015	2574	2889 VALLEY HOME RD	BOYD MICHAEL	PO BOX 1065	MORRISTOWN	TN	37816-1065
2015	2575	2884 VALLEY HOME RD	BOYD MICHAEL	PO BOX 1065	MORRISTOWN	TN	37816-1065
2015	2577	2870 VALLEY HOME RD	BOYD MICHAEL	PO BOX 1085	MORRISTOWN	TN	37816-1065
2015	2686	VALLEY VIEW DR	BRADER JAMES & UNA XULIE TERMINI	813 PRESTON AVENUE	ELGIN	IL	60120
2015	2692	908 WALTERS DR	BRAGAN LEONARD CHARLES & JAMIE WELLS	928 WALTERS DR	MORRISTOWN	TN	37814
2015	2747	2214 CLANCY AVE	BRANNICK LINDA	2205 SPOUT SPRINGS RD	MORRISTOWN	TN	37814
2015	3021	805 CRESCENT ST	BROOKS ELMER D & ELSIE	805 CRESCENT ST	MORRISTOWN	TN	37813
2015	3264	1911 HINKLE DR	BRYANT J W	1911 HINKLE DR	MORRISTOWN	TN	37814
2015	4384	RAMBLING RD	CARPENTER BRIAN	852 WITT RD	MORRISTOWN	TN	37813
2015	4385	840 WITT RD	CARPENTER BRIAN	852 WITT RD	MORRISTOWN	TN	37813
2015	4458	852 WITT RD	CARPENTER SONNY	PO BOX 412	MORRISTOWN	TN	37815
2015	4680	1295 SAWYERS RD	CASH ROSIE ETHELMAE	1295 SAWYERS RD	MORRISTOWN	TN	37813
2015	4842	425 HEDRICK ST	CHANDLER JAMES TED	425 HEDRICK ST	MORRISTOWN	TN	37813
2015	4894	3841 S DAVY CROCKETT PKWY	CHUCKY PIKE LIMITED PARTNERSHIP	3591 SPRING CREEK DR	MORRISTOWN	TN	37814
2015	5223	217 PANDA DR	CLEVENGER DONALD R & KAMY L PAYNTER	217 PANDA DR	MORRISTOWN	TN	37814
2015	5880	1449 N EASLEY CT	COLYER CORA	1819 CHEROKEE DR	MORRISTOWN	TN	37814
2015	6084	220 ROSEDALE AVE	CORBETT CARL W & LILLIAN A & CARL CORBETT	3012 S DAVY CROCKETT PKY	MORRISTOWN	TN	37813
2015	7420	1437 SHIELDS FERRY RD	DINGUS JAMES	1097 WILBURN RD	WHITESBURG	TN	37891
2015	7700	5859 N 1ST ST	DODSON RICKY	5859 N 1ST ST	RUSSELLVILLE	TN	37860
2015	7953	5773 DODSON FERRY RD	DRIVER DOROTHY JENKINS & JOHN JENKINS	516 APPLE BLOSSOM LANE	MORRISTOWN	TN	37814
2015	8286	7300 W ANDREW JOHNSON HWY	EFFINGER RONALD J	PO BOX 424	TALBOTT	TN	37877
2015	8287	GREENBRIAR RD	EFFINGER RONALD J	PO BOX 424	TALBOTT	TN	37877-0424
2015	8501	809 CLOVER LEAF DR	EHRET EARL G JR & BRENDA D	332 ADA WAY	OAKDALE	CA	95361
2015	8843	313 MONTROSE AVE	FARSON DOUGLAS EURY	2284 N HOPE RD	MIDLAND	MI	48642-9494
2015	9457	BLUE GRASS DR	FRAZIER DWIGHT	3725 CHUCKY RIVER RD	MORRISTOWN	TN	37813
2015	9459	OLD POPLAR RIDGE RD	FRAZIER DWIGHT	3725 CHUCKY RIVER RD	MORRISTOWN	TN	37813
2015	9461	COLLINSION FORD RD	FRAZIER DWIGHT G	3725 CHUCKY RIVER RD	MORRISTOWN	TN	37813
2015	9619	NOMAR ST	FULLER MAXINE & BALLINGER TERRY M	609 CARRIGER ST	MORRISTOWN	TN	37814
2015	9678	2686 HELTON GABY RD	GABY JOHNNY RAY & BETTY J	2686 HELTON GABY RD	MORRISTOWN	TN	37814
2015	9795	3440 COPPER RIDGE RD	GARNETSON HOMACE E & MYRTLE	3575 COPPER RIDGE RD	MORRISTOWN	TN	37814-6359
2015	9886	3128 NORMAN DR	GIBSON EVELYN R STUBBLEFIELD	3128 NORMAN ST	MORRISTOWN	TN	37814
2015	9982	4883 CAMERON RD	GIBSON JEFF	317 W HILLCREST DR	MORRISTOWN	TN	37813-5706
2015	10147	820 SHERWOOD DR	GIRON MIGUEL & AVALOS CLAUDIA	820 SHERWOOD DR	MORRISTOWN	TN	37814
2015	10482	LAKE SHORE RD	GRAY MICHAEL D	PO BOX 2512	CHATTANOOGA	TN	37409-2512
2015	10863	1118 E 1ST NORTH ST	GRIFFIN MICHAEL J	PO BOX 248	MORRISTOWN	TN	37815-0248
2015	11144	341 BELLE MEADE CIR	HAGAN JERRY E	1121 E 2ND NORTH ST	MORRISTOWN	TN	37814
2015	11276	2362 PATRICIA CIR	HALL & MADEN	2240 WARREN DR	MORRISTOWN	TN	37814
2015	11611	1636 MORGAN RD	HARBIN SUE	1616 MORGAN RD	MORRISTOWN	TN	37813
2015	11802	1011 TRUJANO ST	HARRIS D'ARMOND & BILLIE	291 MILLER RD	BEAN STATION	TN	37708-5218
2015	12057	2885 COFFEY RD	HATLEY RONNIE & NANCY	2865 COFFEY RD	MORRISTOWN	TN	37813
2015	12100	1230 WALTERS DR	HAUN JORDON DAVID & JANA MARIE	1230 WALTERS DR	MORRISTOWN	TN	37814
2015	12136	4425 COPELAND DR	HAUN STEVEN R & KATHLEEN M	4425 COPELAND DR	MORRISTOWN	TN	37814
2015	12152	THREE SPRINGS RD	HAWKINS DELBERT & JUDY	2401 THREE SPRINGS RD	RUSSELLVILLE	TN	37860
2015	12419	ISLAND PARK CIR	HELTON CARROLL & THOM ERNEST TRUSTEES	511 W 2ND NORTH ST	MORRISTOWN	TN	37814
2015	12644	2454 OLD LIBERTY HILL RD	HENSON HARRY R	2454 OLD LIBERTY HILL RD	MORRISTOWN	TN	37814
2015	12918	340 HARNIGAN AVE	HILL MARK & MISTY	351 BENTON HALE RD	MORRISTOWN	TN	37813
2015	13023	8882 E ANDREW JOHNSON HWY	HIXON SANFORD & HATTIE MAE & SHEILA BUELL	174 BERRY LANE	BULLS GAP	TN	37711
2015	13025	6450 OLD RUSSELLVILLE PIKE	HUMPHREYS LULA BELLE	PO BOX 12	RUSSELLVILLE	TN	37860-0012
2015	13052	W CROOKDALE RD	HUSKEY JENNIFER KRISTIN & CHRISTOPHER ALAN	1185 KNOWLING LOOP RD	TALBOTT	TN	37877-3909
2015	14149	5789 OLD RUSSELLVILLE PIKE	ISON CLIFFORD A	PO BOX 101	RUSSELLVILLE	TN	37860-0101

2015	14483 739 MURRELL RD
2015	14787 525 WYLIE MILLER RD
2015	14826 1967 OLD LIBERTY HILL RD
2015	15168 929 W MAIN ST
2015	15177 5259 CUB CIR
2015	15178 5279 CUB CIR
2015	15427 2772 BRUTT LN
2015	15743 5805 DODSON FERRY RD
2015	16428 623 WALTERS DR
2015	16507 319 WHITE AVE
2015	16525 1681 PLEASANT VIEW DR
2015	16561 416 SHIRLEY LN
2015	16947 127 DENNISON DR
2015	16948 127 DENNISON DR
2015	17097 FISHER RD
2015	17098 1793 DALTON FORD RD
2015	17500 3443 COPPER RIDGE RD
2015	17549 1532 JARRELL-RAY RD
2015	17627 532 E LOUISE AVE
2015	17644 7796 MOUNTAIN VALLEY RD
2015	17660 416 S DAISY ST
2015	18119 MCBRIDE RD
2015	18412 727 ROSEDALE AVE
2015	18474 488 LOCHMERE DR
2015	18598 1407 GRANT ST
2015	18599 1121 DAVIS ST
2015	18600 2012 TURKEY ST
2015	18601 1423 TAFT ST
2015	18602 1381 TAFT ST
2015	18603 1373 TAFT ST
2015	18833 1287 SAWYERS RD
2015	19150 1205 W 5TH NORTH ST
2015	19154 2027 BOAT DOCK RD
2015	19488 7302 SUGARWOOD DR
2015	20064 915 FORSEY AVE
2015	20085 530 S FAIRMONT AVE
2015	20148 573 DOGWOOD LN
2015	20180 201 TENNESSEE AVE
2015	20933 1531 ELM ST
2015	21073 4830 MILLSTONE DR
2015	21093 SHERWOOD DR
2015	21094 DONNA ST
2015	21107 1724 WILDERNESS DR
2015	21267 W 3RD NORTH ST
2015	21580 SAM ADAMS RD
2015	21768 SOUTHERN TERRACE
2015	21769 593 SOUTHERN TERRACE
2015	22035 5863 FALL CREEK DOCK RD
2015	22139 402 BLAIR ST
2015	22353 1810 S CUMBERLAND ST
2015	22525 1910 CHEROKEE DR
2015	22547 3470 SKEEN RD
2015	22779 2483 WHITE OAK GROVE RD
2015	22781 6341 HUNTER RD
2015	22813 9627 COPPER RIDGE RD
2015	22854 253 SIMPSON RD
2015	22869 WILDWOOD DR
2015	23003 1232 CARMICHAEL ST
2015	23181 1401 TAFT ST

JEFFERSON FEDERAL BANK  
JOHNSON HAZEL  
JOHNSON MARY ANN %MARY HODGE  
JORDAN DON & JORDAN WILLIAM  
JORDAN WILLIAM  
JORDAN WILLIAM  
KELLEY RANDY LEE & MARVA SHREE  
KINSLER BUDDY & CINDY  
LAMB VELMA SUE %VELMA SUE LANE  
LANE H DOUGLAS  
LANE LORENE M  
LANEY RICHARD E  
LEMARR RICHARD H & EUNA C  
LEMARR RICHARD H & EUNA C  
LEWIS ROBERT LEE & MELZETTA  
LEWIS ROBERT LEE & MELZETTA M  
LONG LEWIS H & MARY ELLA  
LONG THELMA VIVIAN L/E & LOVE OLIVER J  
LOVEDAY CARROLL E & DARLENE H  
LOVELL JESSEE E & WANDA F  
LOVIN ELLIS & BONNIE C %RICHARD SMITH  
MANTOOTH BARBARA JEAN  
MASON JAMES R  
MASSEY TAYLOR  
MAY KEN W & ELLEN B  
MAY KEN W & ELLEN B  
MAY KENNETH W & ELLEN B  
MAY KENNETH W & ELLEN B  
MAY KENNETH W & ELLEN B  
MAY KENNETH W & ELLEN B  
MCCOY ROSIE ETHELMAE  
MCINTYRE USA M & MCINTYRE ANNE B  
MCKEE MITCHELL  
MIDKIFF DENNIS W & NELL F  
MOORE SAMUEL JUNIOR %CHRISTOPHER G TALLEY  
MOORE TONY A & ANDREA  
MORELOCK WILLIAM W & HELEN J  
MORGAN JOANNA  
NELASCO HIRVIN & CHAVEZ MICHAEL  
NICHOLS ALBERT JOSE & AMANDA  
NICHOLS JEWELL ETAL  
NICHOLS JEWELL ETAL  
NICKLE GEORGE & JAMALEE B  
NORTON ALICE LILLIAN 1992 REVOKABLE TRUST  
OWEN LAUREL STANFILL % SHARON STEVENS  
PARKER GLEN F & PEARL ROSE  
PARKER GLEN F & PEARL ROSE  
PEASE CONNIE  
PETERS MELVIN EST %HAMBLIN CO TRUSTEE  
PNSJ LLC D/B/A BUBBLES & MORE  
POWER OF PRAISE MINISTRIES  
PRATT KATHLEEN  
PURKEY J DAVID  
PURKEY JAMES M  
PURKEY TERESA KAY  
QUINN MICHAEL D & TERRI S  
QUINTON READIE MAE EST %WILLIAM NORTON  
RAMOS MAGDALENO ALONSO  
REAL ESTATE HOLDINGS OF EAST TENNESSEE LP

120 EVANS AV  
525 WYUE MILLER RD  
726 PLEASANT HILL RD  
929 W MAIN ST  
5259 CUB CIR  
5259 CUB CIR  
2774 BRITT LANE  
5805 DODSON FERRY RD  
304 RIDGELAWN AVE  
128 EMORY LANE  
1681 PLEASANT VIEW DR  
416 SHIRLEY LANE  
1301 AMBER GLADES LANE  
1301 AMBER GLADES LANE  
1733 DALTON FORD RD  
1733 DALTON FORD RD  
3443 COPPER RIDGE ROAD  
1500 JARRELL-RAY RD  
4300 OLD HWY 25E  
7796 MOUNTAIN VALLEY RD  
3355 HERBERT HARVILLE DR  
4940 SOUTHPORK CIR  
727 ROSEDALE AVE  
12749 EDGEBROOK WAY  
1910 SHERWOOD DR  
1910 SHERWOOD DR  
1910 SHERWOOD DR  
1910 SHERWOOD DR  
1910 SHERWOOD DR  
1910 SHERWOOD DR APT C  
3542 MAPLE VALLEY RD  
1205 W 5TH NORTH ST  
1011 W 57TH ST  
7302 SUGARWOOD DR  
462 SAN FILIPPO DR SE  
7390 BRIARWOOD DR  
1106 W PARKWAY AV  
1381 SPLASHWAY RD  
1531 ELM ST  
650 S LIBERTY HILL RD  
6893 KINDLE WOODS DR  
8066 IRENE BLVD APT. 105  
1708 WILDERNESS DR  
714 MERCER AV  
6212 NIGHTINGALE  
593 SOUTHERN TERRACE  
593 SOUTHERN TERRACE  
622 N HAUN DR  
  
132 BARKLEY LANDING DR  
1910 CHEROKEE DR  
3470 SKEEN RD  
2188 FERNWOOD RD  
6341 HUNTER RD  
3627 COPPER RIDGE RD  
8029 JOHN HENRY RD  
PO BOX 633  
1232 CARMICHAEL ST  
PO BOX 1895

MORRISTOWN	TN	37814
MORRISTOWN	TN	37814
BULLS GAP	TN	37711
MORRISTOWN	TN	37814
MORRISTOWN	TN	37814
MORRISTOWN	TN	37814
MORRISTOWN	TN	37814
RUSSELLVILLE	TN	37860
MORRISTOWN	TN	37814
OAK RIDGE	TN	37830
TALBOTT	TN	37877
MORRISTOWN	TN	37813
KNOXVILLE	TN	37922-9354
KNOXVILLE	TN	37922-9354
MORRISTOWN	TN	37814
MORRISTOWN	TN	37814
MORRISTOWN	TN	37814
WHITESBURG	TN	37891
MORRISTOWN	TN	37813
WHITESBURG	TN	37891
MORRISTOWN	TN	37813
MORRISTOWN	TN	37813
MORRISTOWN	TN	37813
KNOXVILLE	TN	37922-5598
MORRISTOWN	TN	37814-4952
MORRISTOWN	TN	37814-4952
MORRISTOWN	TN	37814
MORRISTOWN	TN	37814-4952
MORRISTOWN	TN	37814-4952
MORRISTOWN	TN	37814-4953
MORRISTOWN	TN	37813-3423
MORRISTOWN	TN	37814
ODESSA	TX	79764
TALBOTT	TN	37877
PALM BAY	FL	32909-5031
TALBOTT	TN	37877
KNOXVILLE	TN	37912-3219
NEWPORT	TN	37821
MORRISTOWN	TN	37814
MORRISTOWN	TN	37819-5750
MEMPHIS	TN	3814
MEMPHIS	TN	3812
TALBOTT	TN	3787
QIAI	CA	9302
MORRISTOWN	TN	3781
MORRISTOWN	TN	3781
MORRISTOWN	TN	3781
MORRISTOWN	TN	3781
MORRISTOWN	TN	3781
MORRISTOWN	TN	3781
MORRISTOWN	TN	3781
MORRISTOWN	TN	3781
TALBOTT	TN	3787
MORRISTOWN	TN	3781
WHITESBURG	TN	3789
JOHNSON CITY	TN	3780
MORRISTOWN	TN	3781
MORRISTOWN	TN	37816-1893

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 CIRCLE	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 2786 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	%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 HARNELL 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 & 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	45845
2015	31063 5905 IRONWOOD DR	WINSTEAD CURTIS RAY	5905 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  
PONTE VERDA BEACH

TN  
FL

37813  
32082-3914



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**

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

**MILITARY**

Last Name	First Name	Years of Service	Amount
Barker	David	4	\$350.00

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 # \_\_\_\_\_

**A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLLEN 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

---

**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 Committee Cover](#)

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07/11/20

Accrual Basis

## Morristown-Hamblen Humane Society, Inc.

## Expenses by Vendor Summary

April 2020

	Apr 20	Apr 19
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 Susters 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
Stericycle, Inc.	91.33	87.13
Tara Moore	0.00	50.00
The Mall Station	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>20,241.37</b>	<b>17,016.24</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 Tulip 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
AlrPro 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
Debbie 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 &amp; 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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07/11/20

Accrual Basis

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; 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 &amp; 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>	<b>0.00</b>	<b>170.98</b>
<b>7130 · Legal Fees</b>	<b>0.00</b>	<b>2,400.00</b>
<b>7140 · License &amp; Fees</b>	<b>332.52</b>	<b>1,312.25</b>
<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>	<b>20.00</b>	<b>135.00</b>
<b>7190 · Newsletter</b>	<b>397.19</b>	<b>0.00</b>
<b>7200 · Postage and Shipping</b>	<b>0.00</b>	<b>786.19</b>
<b>7210 · Penalties &amp; Late Fees</b>	<b>1,800.00</b>	<b>0.00</b>
<b>7220 · Postage</b>	<b>749.04</b>	<b>743.57</b>
<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
7243 · Office		
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>	<b>0.00</b>	<b>359.75</b>
<b>7240 · Supplies - Other</b>	<b>2,000.00</b>	<b>1,040.02</b>
<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>	<b>265.20</b>	<b>484.98</b>
<b>7255 · Training / Education</b>	<b>835.17</b>	<b>750.00</b>

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Accrual Basis

## Morristown-Hamblen Humane Society, Inc.

## Profit &amp; Loss

July 2019 through May 2020

	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
<b>7262 · Registration &amp; Tags</b>	0.00	17.50
<b>7263 · Repair &amp; Maintenance</b>	1,790.50	2,050.86
<b>7260 · Transportation - Other</b>	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>		
<b>7281 · Electric</b>	0.00	9,745.03
<b>7282 · Utilities Security Light</b>	17.50	50.00
<b>7283 · Gas</b>	1,334.42	2,787.28
<b>7284 · Garbage Fee</b>	1,377.94	1,432.89
<b>7285 · Storm Water Service Charge</b>	86.77	0.00
<b>7280 · Utilities - Other</b>	0.00	237.14
<b>Total 7280 · Utilities</b>	2,816.63	14,252.34
<b>7300 · Veterinary Fees</b>		
<b>7310 · Regular Vet Fees</b>	10,306.10	12,104.18
<b>7315 · Veterinary Fees Rabies Certific</b>	1,132.81	481.00
<b>7316 · Spay &amp; Neuter</b>	17,262.19	6,278.20
<b>7317 · TNR Spay &amp; Neuter</b>	0.00	-315.00
<b>7318 · Cruelty Case</b>	490.00	0.00
<b>7320 · Special Medical</b>	0.00	40.30
<b>7300 · Veterinary Fees - Other</b>	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>		
<b>7635 · T-shirt Expenses</b>	1,783.56	718.00
<b>7600 · Fundraising Expense - Other</b>	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>		
<b>8050 · Interest Income</b>	0.00	158.45
<b>8060 · Interest Expense</b>	0.00	3.20
<b>Total Other Income</b>	0.00	161.65
<b>Other Expense</b>		
<b>5555 · Contract Labor</b>	0.00	10,466.00
<b>9010 · Rescue Van Expenses</b>		
<b>9011 · Rescue Van - Fuel</b>	0.00	0.00
<b>9012 · Rescue Van - R/M</b>	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 &amp; 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>

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Accrual Basis

**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

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Accrual Basis

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

	<b>May 20</b>	<b>May 19</b>
<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>	<b>328.77</b>	<b>70.00</b>
<b>Total 7240 · Supplies</b>	<b>882.12</b>	<b>799.48</b>
<b>7252 · Taxes &amp; Fees</b>	<b>0.00</b>	<b>15.48</b>
<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>	<b>112.54</b>	<b>910.12</b>
<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>	<b>772.18</b>	<b>772.72</b>
<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>	<b>2,403.49</b>	<b>65.00</b>
<b>7304 · Claw &amp; Paw 4 The Cause Mobile</b>	<b>0.00</b>	<b>467.00</b>
<b>7600 · Fundraising Expense</b>	<b>101.70</b>	<b>0.00</b>
<b>Total Expense</b>	<b>40,666.06</b>	<b>33,597.18</b>
<b>Net Ordinary Income</b>	<b>6,532.71</b>	<b>-88,307.51</b>
<b>Net Income</b>	<b>6,532.71</b>	<b>-88,307.51</b>

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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
Alice 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 Ciazza	0.00	50.00

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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 Sustems 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

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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 Tsinzo	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 Benzel	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 Kirk	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
Precision 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, Monday August 10, 2020  
*Following the Adjournment of the Public Services Committee*

Large Courtroom-Hamblen County Courthouse

**JUSTICE  
CENTER/JAIL  
PROJECT  
COMMITTEE**

**AGENDA**

Tim Horner  
*Chairman*

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

James Stepp  
*Vice-Chairman*

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

Eileen Arnwine  
*Member*

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

Jeff Akard  
*Member*

**4. New Business- Chairman Tim Horner**  
a. Hale Property Development- *County Mayor Bill Brittain*

Chris Cutshaw  
*Member*

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

Randy DeBord  
*Member*

Thomas Doty  
*Member*

**6. Adjournment – Chairman Tim Horner**

Tim Goins  
*Member*

Bobby Haun  
*Member*

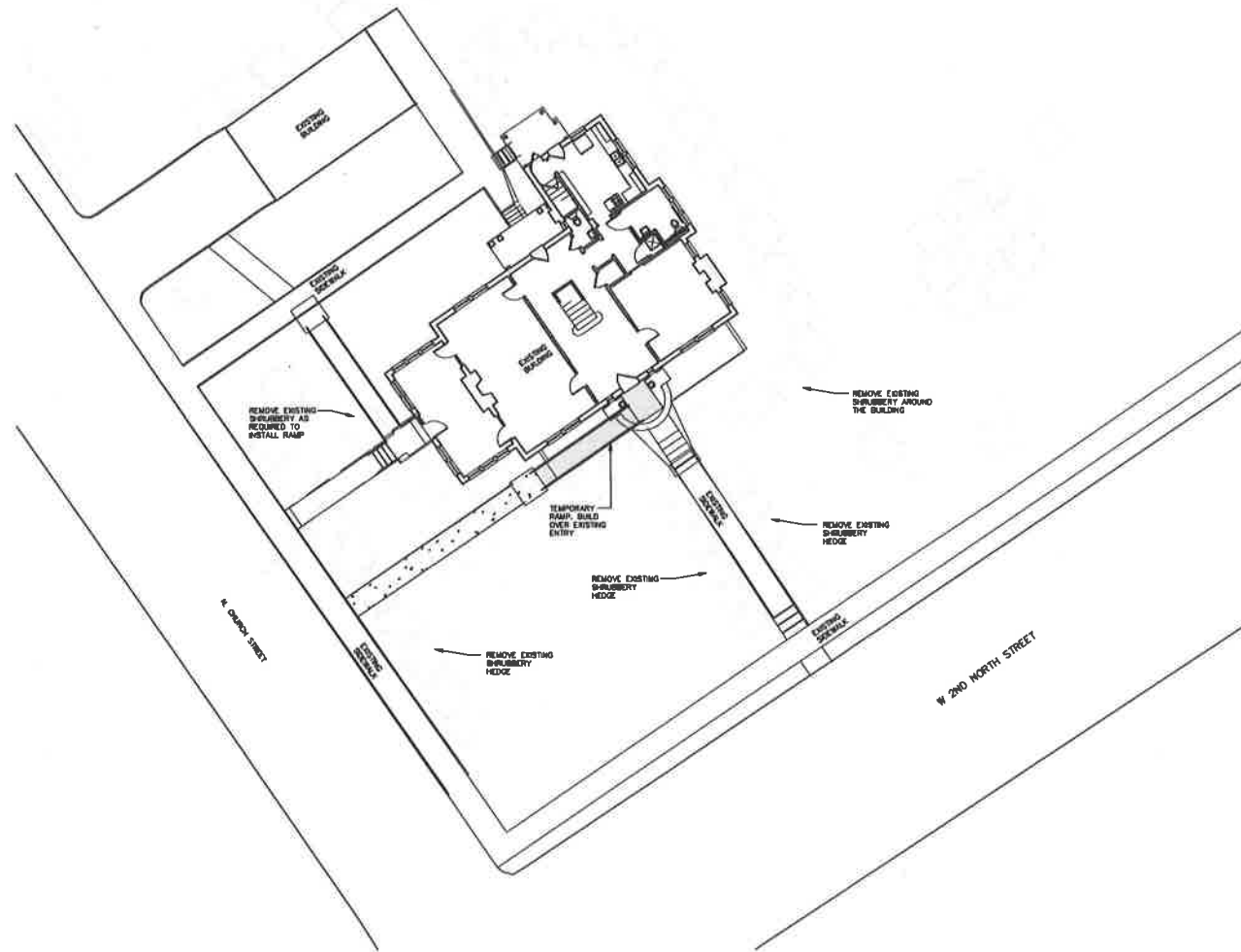
Joe Huntsman, Sr.  
*Member*

Mike Minnich  
*Member*

Wayne NeSmith  
*Member*

Howard Shipley  
*Member*

Taylor Ward  
*Member*



1  
A1.0 Architectural Site Plan  
Scale: 1"=20'-0"

Rev.	Date	Description

**Progress Drawings  
Do Not Use For  
Construction**

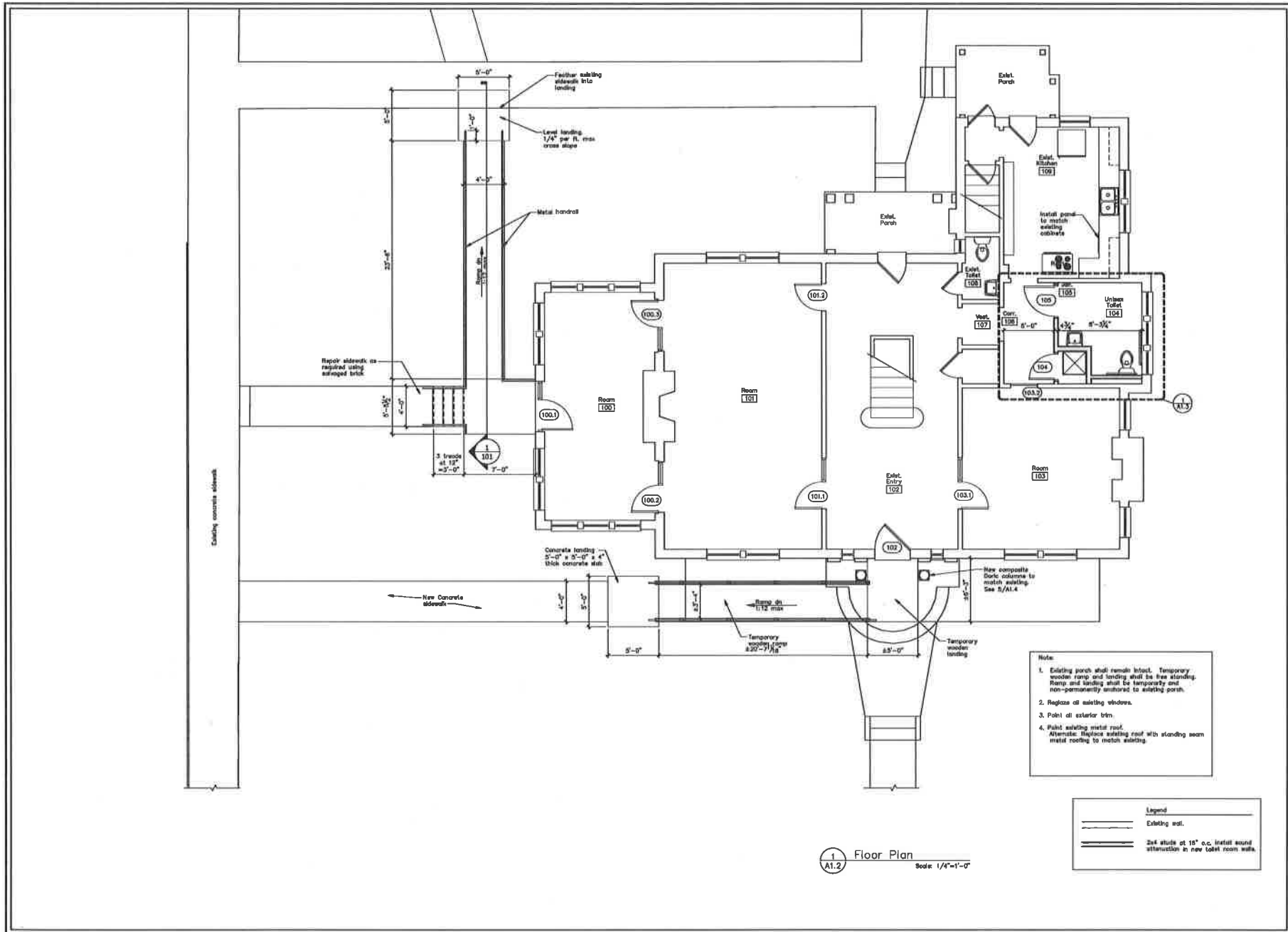
Hale House Development for  
**Hamblen County Government**  
Morristown, Tennessee

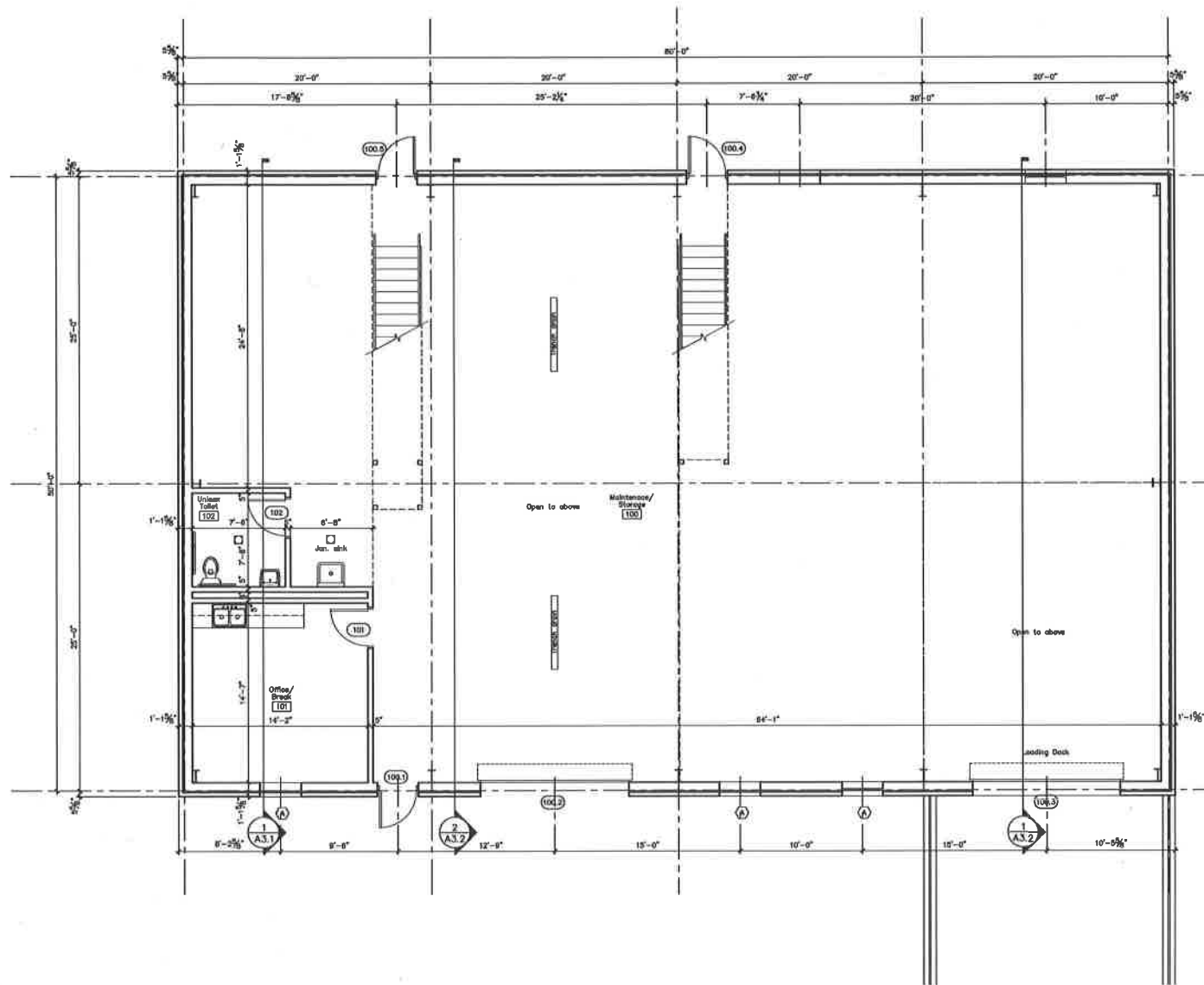
**a. daviswright**  
architect

1100 N. Main Street  
Corryville, TN, 37743

Phone: (615) 586-0000  
Fax: (615) 586-0000  
Cell: (615) 586-0000

Drawn:
Checked:
Job No: 19-162
Order: as noted
Date: 05-28-20
File Name:
Drawing Title:
Sheet No:





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

Revised	By	Date	Description

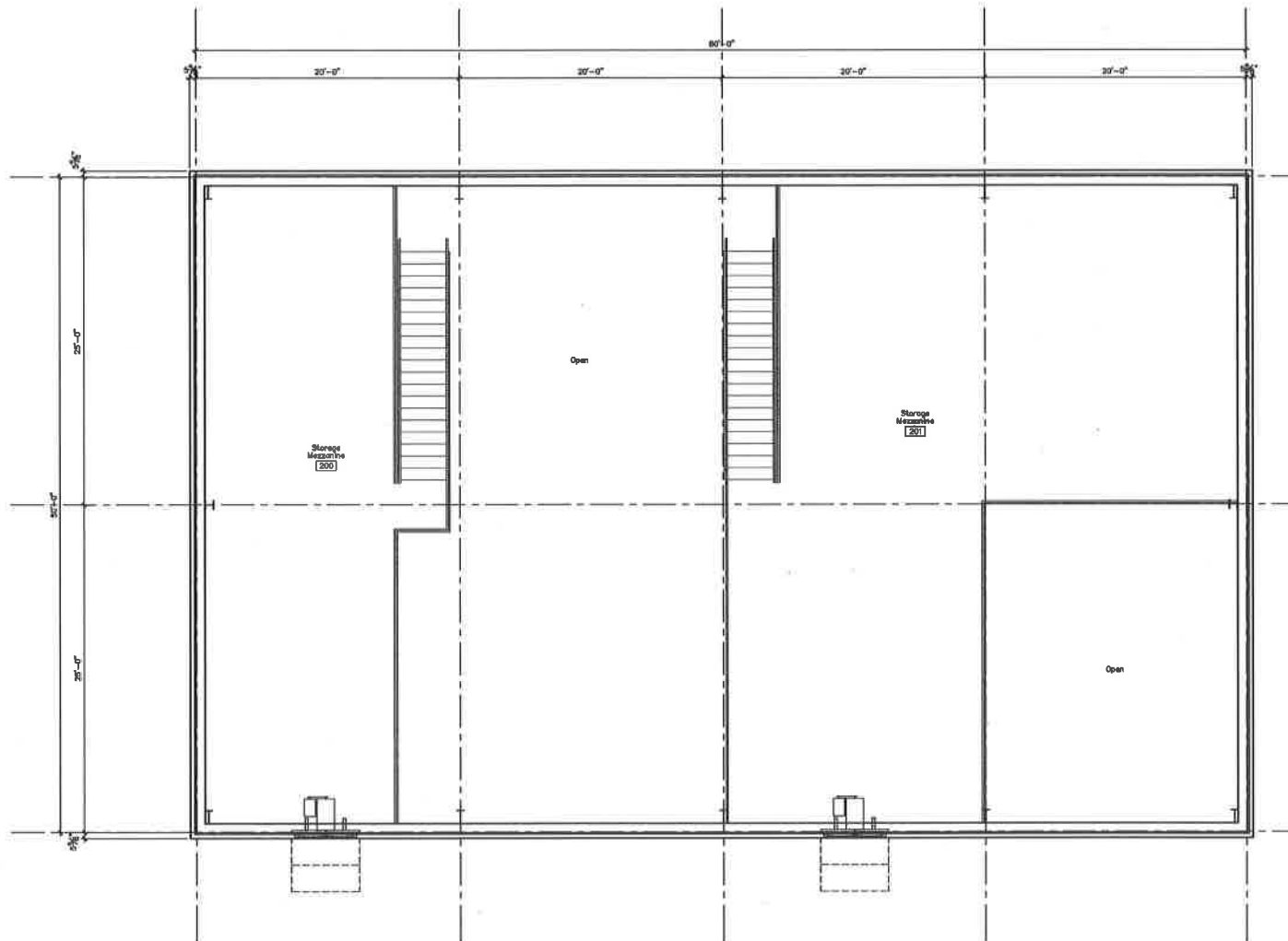
Program Drawing  
 Do Not Use For  
 Construction



New Maintenance Building for  
 Hamblen County  
 Morristown, Tennessee

a. davis architect  
 1111 E. Main Street  
 Greeneville, TN 37745  
 P: 423.639.1111  
 F: 423.639.1112  
 C: 423.639.1113

Drawn	g.h. Gooch
Checked	a.d. Wright
Arch. No.	19-108
Scale	as noted
Date	06/16/23
File Name	19-108-plan
Drawing Title	Floor Plan

Sheet No.  
 A2.1





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

Revisions	Drawn	Checked	Date

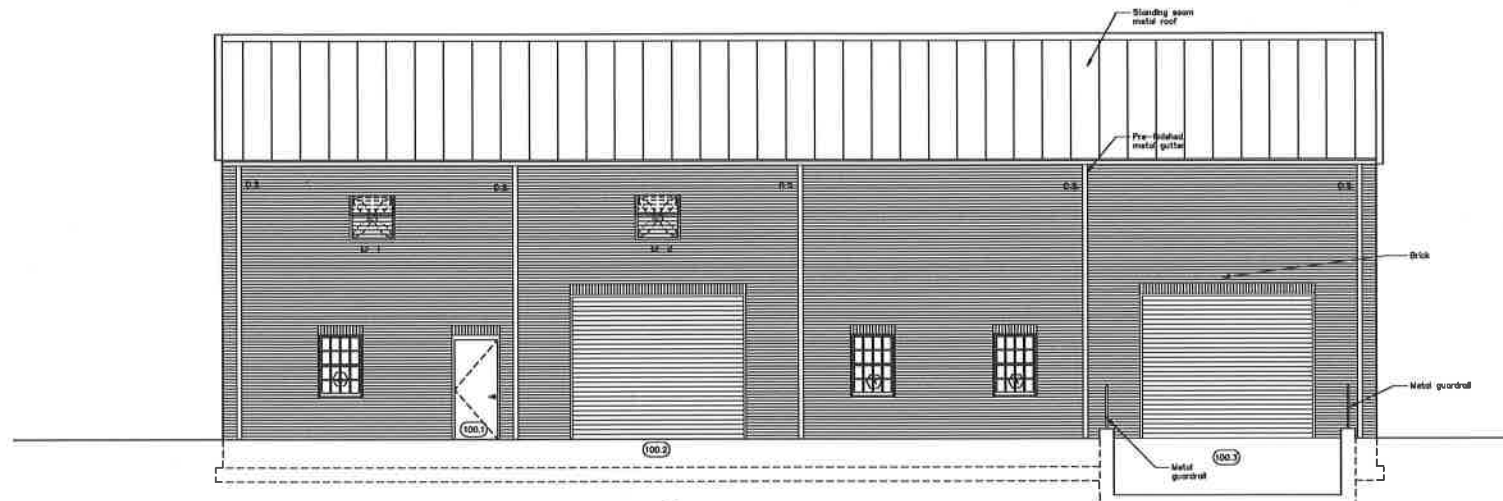
**Program Issued  
Do Not Use For  
Construction**

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

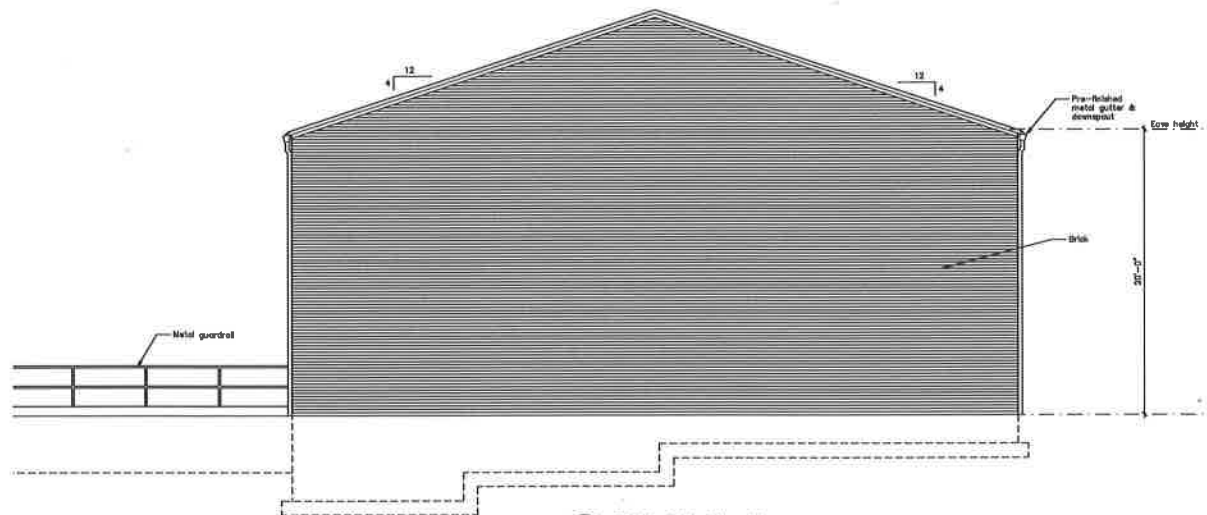
  
 G. S. Wright Architect  
 110 S. Main Street  
 Crossville, TN 37645  
 Phone: (615) 885-1111  
 Fax: (615) 885-1112  
 Web: www.gswright.com

Drawn: G.S. Wright  
 Checked: G.S. Wright  
 Job No: 18-188  
 Scale: as noted  
 Date: 06/14/20  
 Site Title: G-S-Wright-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"

Revision	Date	Description
1		
2		
3		
4		
5		

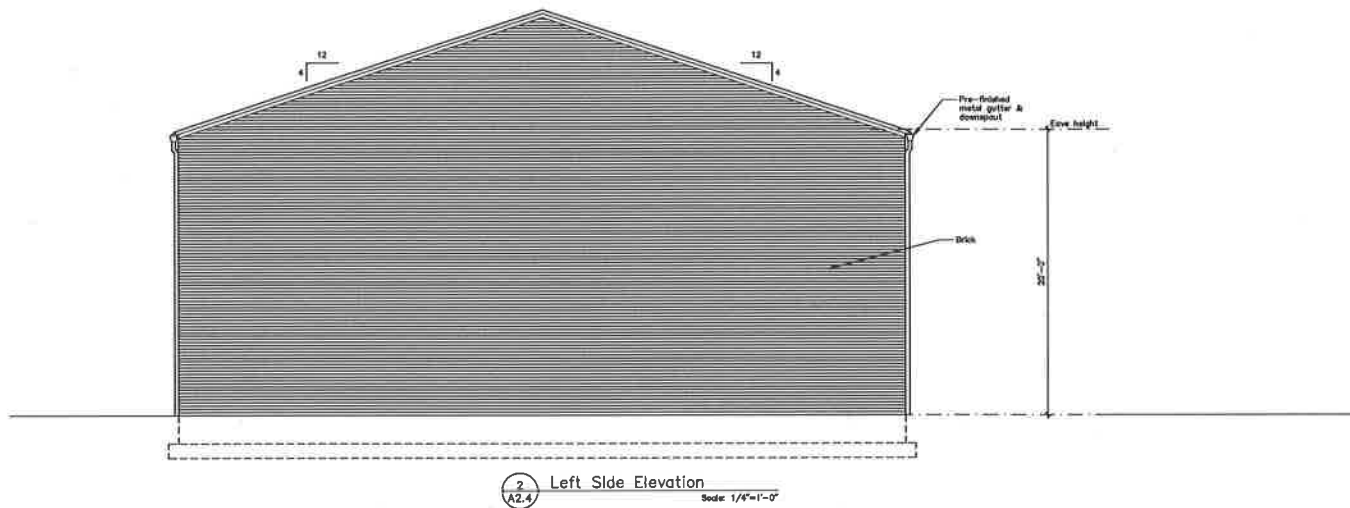
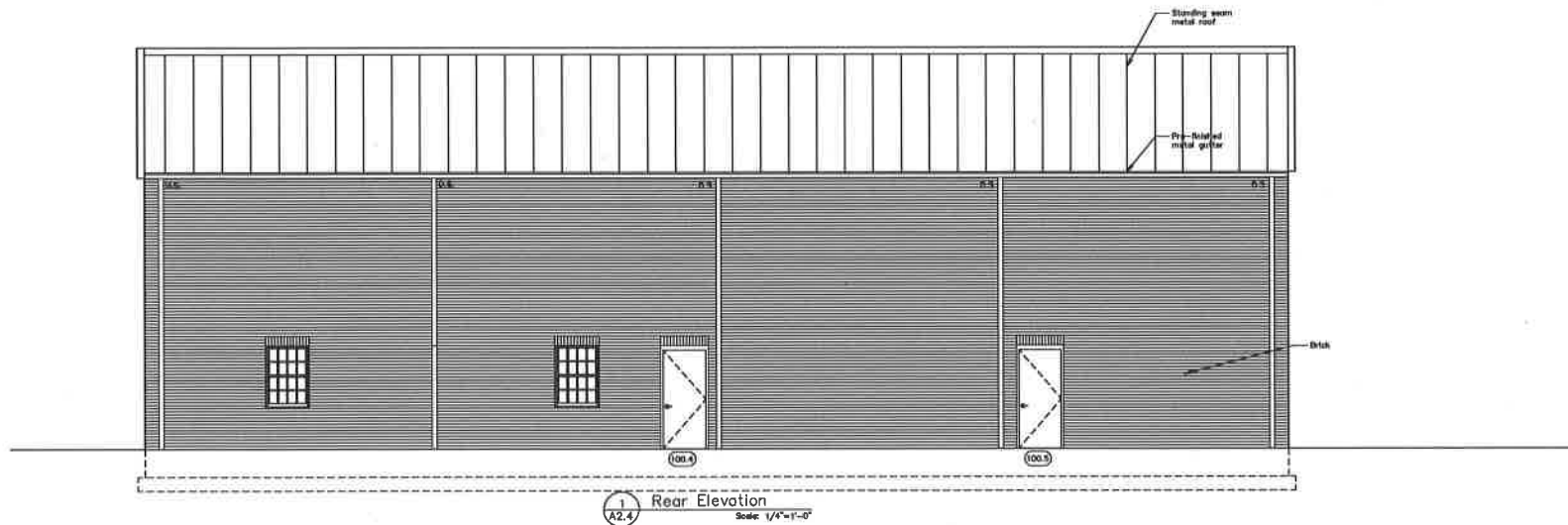
Program Drawings  
Do Not Use For  
Construction

New Maintenance Building for  
Hamblen County  
Morristown, Tennessee

**g. h. wright**  
architect  
110 S. Main Street  
Greenville, TN 37745  
Phone: (423) 635-0000  
Fax: (423) 635-0001  
Cell: (423) 635-0002

Drawn: g.h.wright  
Checked: g.h.wright  
Job No: 18-100  
Scale: as noted  
Date: 04/18/21  
Title: Exterior Elevations

Sheet:  
A2.3



No.	Date	Description

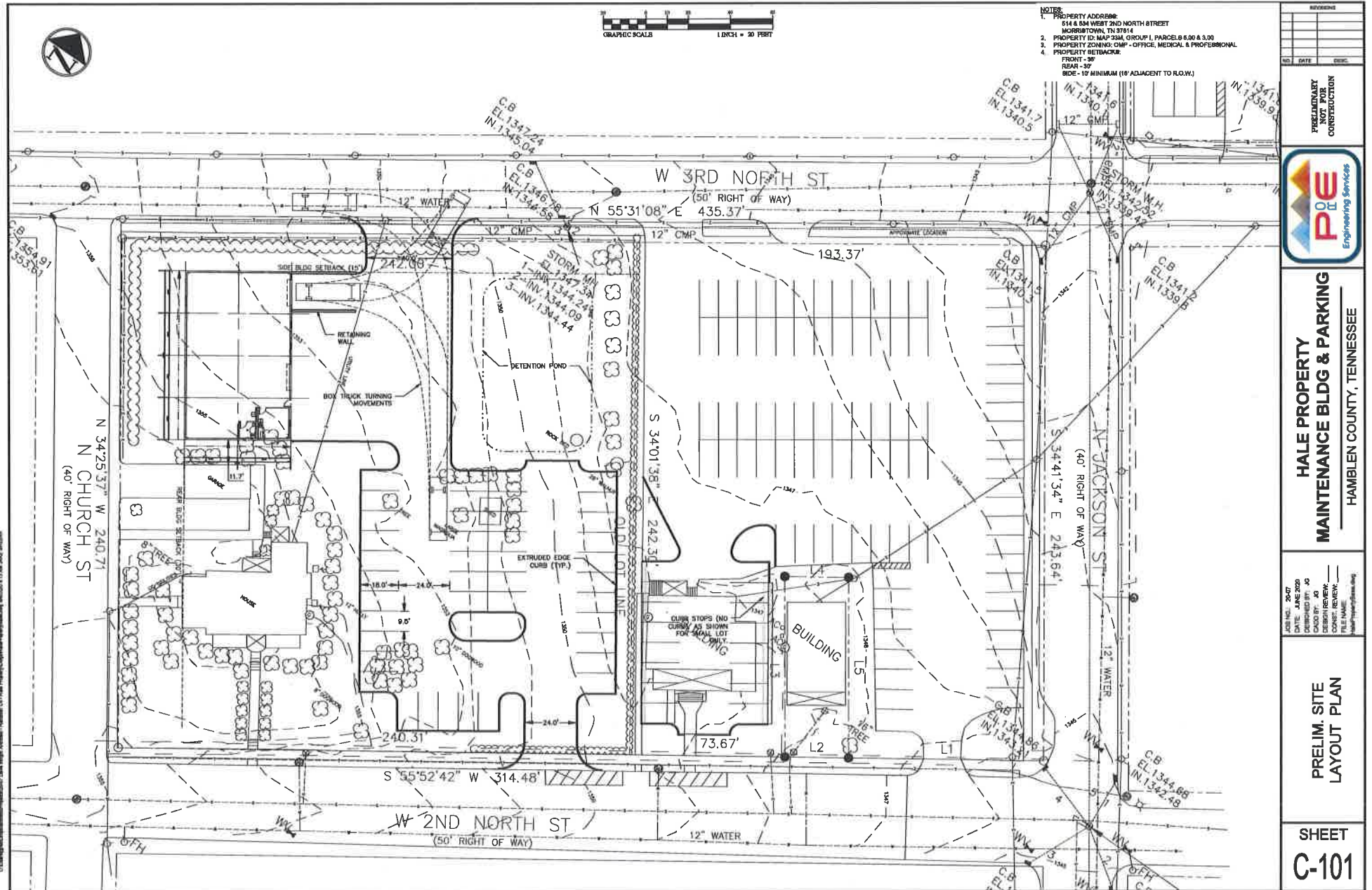
Program Director  
Do Not Use For  
Construction

New Maintenance Building for  
Hamblen County  
Morristown, Tennessee

**W. Steve Wright Architects**  
110 S. Main Street  
Orrville, TN, 37365  
Phone: (615) 885-0000  
Fax: (615) 885-0001  
Cell: (615) 885-0002

Drawn: g.h. Wooty  
Checked: w.d. Wright  
Add'l: 19 100  
Scale: as noted  
Date: 06/14/20  
No. of sheets: 10  
Drawing Title:  
Exterior Elevations

Sheet No.  
**A2.4**





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*

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, August 10, 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

**REGULAR CALENDAR****August 20, 2020****Hamblen County Legislative Body**

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 _____ 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 _____ 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	<b><u>Finance Committee (Chairman Randy DeBord)</u></b> a. Monthly Checks July 2020 b. ESP Program Request c. Resolution 20-_____ 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**

**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 <ul style="list-style-type: none"><li>i. Chancery Court/Clerk and Master</li><li>ii. Circuit Court Clerk</li><li>iii. County Clerk</li><li>iv. General Sessions Court</li><li>v. Juvenile Court</li><li>vi. Register of Deeds</li><li>vii. Sheriff</li><li>viii. Trustee</li></ul>	Finance Committee
8	Morristown-Hamblen Humane Society Reports	Public Services Committee

**Thursday, August 20, 2020**