

OFFICE OF THE MAYOR

DATE: October 13, 2020

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

RE: October 2020 Committee Meeting Information

Tuesday, October 13, 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



FINANCE COMMITTEE

Randy DeBord *Chairman*

Chris Cutshaw *Vice-Chairman*

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Tim Goins Member

Joe Huntsman, Sr. *Member*

Mike Reed Member

James Stepp *Member*

Hamblen County Government FINANCE COMMITTEE

Tuesday, October 13, 2020

Large Courtroom - Hamblen County Courthouse

AGENDA

Call to Order - Chairman Randy DeBord

- 1. **Visitors Wishing to Address the Committee** Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 2. Recurring Business Chairman Randy DeBord
 - a. Expenditure Reports September 2020 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks September 2020 (Submitted by the County Mayor's Office)
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. Bid Award for Electrical Upgrades for Cherokee Park-County Mayor Bill Brittain
 - b. Budget Amendments-Finance Director Anne Bryant -Hurst
 - i. Fund #101 Parks and Fair Boards/Cherokee Park \$3,600
 - ii. Fund #101 Public Safety Projects \$36,431.95
 - iii. Fund #101 Animal Control \$213,295
 - iv. Fund #122 Drug Fund-Drug Enforcement \$14,000
 - v. Hamblen County Department of Education Budget Amendment #4-Increase of \$3,107,021.81-HCDOE Business Supervisor Traci Antrican
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
 - a. Planning Commission Building Permit Report September 2020
 - b. County Attorney Invoices September 2020
 - c. Coroner's Monthly Report September 2020
 - d. Budget Amendments-Finance Director-Anne Bryant- Hurst
 - i. Fund #101 Other Public Safety \$40,500
 - ii. Fund #101 Other Public Safety \$100
 - e. Approval Letter from State of Tennessee Comptroller for Hamblen County to Issue Three-Year Interfund Loan Capital Outlay Notes –Series 2020
 - f. Hamblen County Board of Education Quarterly Expenditure Report 4th Qrt. FY 19/20
- 6. **Adjournment** Chairman Randy DeBord



EXPENDITURE REPORTS SEPTEMBER 2020

GENERAL FUND (101)

Sel:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 99999 999 99 999 9999 999

From: 2020 101 50000 000 00 000 0000 000

EXPENDITURE REPORT

REPORT DATE: 09/30/2020

Page: 1
Date: 10/1/2020
Time: 8:32 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	51100	County Commission	175,305.00	10,248.83	37,388.66	25,800.00	112,116.34	63.96%
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	17,622.36	53,198.66	6,415.91	175,591.43	74.65%
101	51400	County Attorney	31,293.00	1,096.93	2,770.00	0.00	28,523.00	91.15%
101	51500	Election Commission	369,764.00	18,192.78	99,791.97	4,772.49	265,199.54	71.72%
101	51600	Register Of Deeds	370,844.00	24,299.91	68,062.53	21,085.62	281,695.85	75.96%
101	51720	Planning	220,878.00	17,739.05	42,890.52	2,219.07	175,768.41	79.58%
101	51750	Codes Compliance	57,305.00	4,220.04	11,701.56	0.00	45,603.44	79.58%
101	51760	Geographical Information Systems	89,433.00	4,261.22	10,913.50	0.00	78,519.50	87.80%
101		Other Facilities	883,522.00	49,287.76	168,982.11	64,545.19	649,994.70	73.57%
101	51910	Preservation Of Records	20,744.00	1,664.24	4,196.79	1,925.74	14,621.47	70.49%
101	52100	Accounting And Budgeting	432,972.00	33,416.18	101,171.76	1,821.95	329,978.29	76.21%
101	52200	Purchasing	42,114.00	3,803.86	9,060.29	0.00	33,053.71	78.49%
101	52300	Property Assessor's Office	351,556.00	26,409.01	69,407.78	20,649.30	261,498.92	74.38%
101	52310	Reappraisal Program	139,279.00	4,457.10	13,465.85	6,977.22	118,835.93	85.32%
101	52400	County Trustee's Office	378,102.00	39,480.54	99,988.67	18,207.76	259,905.57	68.74%
101	52500	County Clerk's Office	685,828.00	50,416.21	156,073.16	24,180.71	505,574.13	73.72%
101	52600	Data Processing	127,030.00	12,897.38	25,776.98	19,676.68	81,576.34	64.22%
101	52900	Other Finance	328,048.00	26,069.30	74,013.79	22,094.05	231,940.16	70.70%
101	53100	Circuit Court	970,511.00	66,243.37	213,565.05	13,573.87	743,372.08	76.60%
101	53300	General Sessions Court	457,243.00	36,183.56	92,700.57	2,411.12	362,131.31	79.20%
101	53330	Drug Court	153,668.00	123.50	6,670.71	0.00	146,997.29	95.66%
101	53400	Chancery Court	392,925.00	31,859.55	103,292.32	5,452.35	284,180.33	72.32%
101	53500	Juvenile Court	317,775.00	19,295.06	53,797.15	3,373.90	260,603.95	82.01%
101	53920	Courtroom Security	894,627.00	57,379.81	161,783.75	8,539.01	724,304.24	80.96%
101	53930	Victim Assistance Program	132,197.00	9,156.50	13,734.75	0.00	118,462.25	89.61%
101	54110	Sheriff's Department	3,248,279.00	242,944.93	647,566.65	227,806.64	2,372,905.71	73.05%
101	54160	Administration Of The Sexual Offender Registry	6,000.00	0.00	377.00	0.00	5,623.00	93.72%
101	54210	Jail	4,610,097.00	263,009.45	861,557.01	1,009,381.46	2,739,158.53	59.42%
101	54220	Workhouse	92,071.00	7,562.53	19,837.01	0.00	72,233.99	78.45%
101	54250	Work Release Program	318,077.00	13,930.50	43,830.54	2,557.51	271,688.95	85.42%
101	54310	Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101		Civil Defense	100,485.00	6,877.99	17,715.50	4,575.03	78,194.47	77.82%
101	54490	Other Emergency Management	185,089.00	0.00	46,272.25	0.00	138,816.75	75.00%
101	54510	Inspection And Regulation	4,877.00	322.95	968.85	368.50	3,539.65 Leturn to Committee Cove	72.58% er

GENERAL FUND (101)

Sel:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 99999 999 99 999 9999 999

From: 2020 101 50000 000 00 000 0000 000

EXPENDITURE REPORT

REPORT DATE: 09/30/2020

Page: 2
Date: 10/1/2020
Time: 8:32 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	54610	County Coroner/Medical Examiner	165,100.00	12,053.33	32,265.41	35,903.34	96,931.25	58.71%
101	54900	Other Public Safety	40,500.00	6,706.08	9,601.08	7,840.00	23,058.92	56.94%
101	55110	Local Health Center	931,867.00	54,341.34	145,375.92	14,416.88	772,074.20	82.85%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	50,000.00	0.00	100,000.00	66.67%
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	73,375.00	0.00	220,125.00	75.00%
101	56700	Parks And Fair Boards	302,707.00	25,787.00	67,776.37	12,800.94	222,129.69	73.38%
101	56900	Other Social, Cultural And Recreational	430,460.00	0.00	27,075.05	0.00	403,384.95	93.71%
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	127.62	330.48	160,301.72	4,573.80	2.77%
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	4,062.54	10,826.70	0.00	40,061.30	78.72%
101	57800	Storm Water Management	30,960.00	4,549.99	4,649.97	10,931.65	15,378.38	49.67%
101	58110	Tourism	54,700.00	0.00	650.00	0.00	54,050.00	98.81%
101	58120	Industrial Development	641,000.00	50,500.00	50,500.00	0.00	590,500.00	92.12%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	32,164.00	2,412.73	6,056.89	0.00	26,107.11	81.17%
101	58600	Employee Benefits	709,682.00	8,194.06	598,125.60	0.00	111,556.40	15.72%
101	58801	COVID-19 Grant #1 Election Funds	41,405.00	2,266.49	7,843.48	660.90	32,900.62	79.46%
101	58802	COVID-19 Grant #2	12,000.00	34,442.50	43,266.42	64,728.12	-95,994.54	-799.95%
101	58900	Miscellaneous	314,254.00	1,140.00	30,797.19	0.00	283,456.81	90.20%
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	16,952.00	16,952.00	7,540.00	275,508.00	91.84%
		Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	406,000.00	12,804.75	12,804.75	315,864.71	77,330.54 Return to Committee Cov	19.05% er

GENERAL FUND (101) EXPENDITURE REPORT

Date: 10/1/2020 Time: 8:32 am

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Thru:	2020	101	99999	999	99	999	9999	999	

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

REPORT DATE: 09/30/2020

Fnd	Accoun	nt/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	0.00	0.00	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	38,225.67	38,225.67	0.00	-38,225.67	0.00%
			\$ 22,347,055.00	\$ 1,387,538.50	\$ 4,559,021.67	\$ 2,149,399.34	\$ 15,638,633.99	69.98%

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 116 99999 999 99 999 9999 999

From: 2020 116 50000 000 00 000 0000 000

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Thru:

REPORT DATE: 09/30/2020

Page: 1

Date: 10/1/2020 Time: 8:36 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,518,814.00	215,866.64	575,645.61	168,443.85	1,774,724.54	70.46%
		\$ 2,518,814.00	\$ 215,866.64	\$ 575,645.61	\$ 168,443.85	\$ 1,774,724.54	70.46%

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 09/30/2020

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Time:

Date: 10/1/2020 8:36 am

From:	2020	131	50000 000	00	000	0000	000	
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Year Fnd Accnt Obj Gp Sub Loc Pgm

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			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	61000	Administration	441,596.00	23,000.37	145,937.63	15,003.17	280,655.20	63.55%
131	62000	Highway And Bridge Maintenance	1,580,621.00	121,395.09	287,811.93	74,518.07	1,218,291.00	77.08%
131	63100	Operation And Maintenance Of Equipment	349,484.00	19,772.52	43,743.36	94,152.56	211,588.08	60.54%
131	66000	Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000	Capital Outlay	714,000.00	0.00	0.00	480,300.00	233,700.00	32.73%
			\$ 3,110,426.00	\$ 164,167.98	\$ 492,683.92	\$ 663,973.80	\$ 1,953,768.28	62.81%



MONTHLY CHECKS SEPTEMBER 2020

MONTHLY CHECKS

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING

Page: 1

Date: 10/1/2020 Time: 8:38:01AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	599	Other Charges	2020-09-10	1010268747	HomeTrust Bank			24.49
51100	599	Other Charges	2020-09-10	1010268761	United Parcel Service			13.23
51100		County Commission			Tot	tal:	2	37.72
51300	307	Communication	2020-09-03	1010268674	Century Link/Business Services			43.64
51300	307	Communication	2020-09-03	1010268730	Verizon Wireless			73.86
51300	307	Communication	2020-09-17	1010268766	AT&T			90.00
51300	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc			227.87
51300	351	Rentals	2020-09-17	1010268801	Pitney Bowes			963.42
51300	355	Travel	2020-09-03	1010268670	Brittain, William H			39.01
51300	599	Other Charges	2020-09-10	1010268737	Citizen Tribune			25.00
51300	599	Other Charges	2020-09-17	1010268782	English Mountain Spring Water			-6.50
51300	599	Other Charges	2020-09-24	1010268839	Bowman, Patricia A.			29.70
51300	599	Other Charges	2020-09-24	1010268863	Tucker, Robert			49.99
51300		County Mayor/Executive			Tot	tal:	10	1,535.99
51400	331	Legal Services	2020-09-03	1010268715	Taylor Law Firm			216.77
51400	331	Legal Services	2020-09-10		Capps, Cantwell, Capps & Byrd			772.50
51400		County Attorney			Tot	tal:	2	989.27
51500	307	Communication	2020-09-03	1010268674	Century Link/Business Services			6.44
51500	307	Communication	2020-09-17	1010268766	AT&T			20.87
51500	332	Legal Notices, Recording And Court Costs	2020-09-17	1010268776	Citizen Tribune			541.08
51500	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2020-09-10	1010268747	HomeTrust Bank			74.09
51500	435	Office Supplies	2020-09-17	1010268782	English Mountain Spring Water			15.00
51500	719	Office Equipment	2020-09-10	1010268747	HomeTrust Bank			189.99
51500		Election Commission			Tot	tal:	7	964.89
51600	307	Communication	2020-09-03	1010268674	Century Link/Business Services			2.30
51600	435	Office Supplies	2020-09-24	1010268865	UT County Technical Assistance Service	се		100.00
51600		Register Of Deeds			Tot	tal:	2	102.30
51720	307	Communication	2020-09-03	1010268674	Century Link/Business Services			3.89
51720	307	Communication	2020-09-03	1010268730				159.10
51720	332	Legal Notices, Recording And Court Costs	2020-09-17	1010268776	Citizen Tribune			67.46
51720	338	Maintenance And Repair Services - Vehicles	2020-09-03		Porter's Tire Store			316.58
51720	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2020-09-10	1010268744	Fuelman			71.86
51720	435	Office Supplies	2020-09-03	1010268667	Acme Printing Company, Inc			245.00
51720	524	In Service/Staff Development	2020-09-03	1010268727	Upper East TN Building Officials Assn			100.00
51720		Planning			Tot	tal:	8	1,062.64

Fund: 101	General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51750	331	Legal Services	2020-09-10	1010268735	Capps, Cantwell, Capps & Byrd	285.00
51750		Codes Compliance			Total: 1	285.00
51810	307	Communication	2020-09-03	1010268730	Verizon Wireless	286.33
51810	307	Communication	2020-09-17	1010268766	AT&T	949.61
51810	307	Communication	2020-09-17	1010268767	AT&T	636.38
51810	334	Maintenance Agreements	2020-09-03	1010268721	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2020-09-10	1010268753	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2020-09-17	1010268791	Interstate Mechanical Service, LLC	9,689.00
51810	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268681	Fenco Supply Co	176.88
51810	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268695	Lowe's	771.25
51810	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268709	Stansberry Paving & Excavating	5,875.00
51810	335	Maintenance And Repair Service - Buildings	2020-09-24	1010268862	Town & Country Lock & Key	805.00
51810	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268693	Lane Sales Power Equipment	244.90
51810	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268700	NAPA Auto Parts Of Morristown	161.71
51810	399	Other Contracted Services	2020-09-17	1010268782	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	2020-09-03	1010268690	Kelsan Inc	667.73
51810	410	Custodial Supplies	2020-09-10	1010268760	Unifirst	135.84
51810	425	Gasoline	2020-09-10	1010268744	Fuelman	314.42
51810	434	Natural Gas	2020-09-17	1010268768	Atmos Energy	739.79
51810	451	Uniforms	2020-09-10	1010268760	Unifirst	208.64
51810		Other Facilities				21,818.48
51910	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2020-09-03	1010268726	University Products, Inc	225.79
51910	435	Office Supplies	2020-09-10	1010268745	Gaylord Bros	45.53
51910	435	Office Supplies	2020-09-24	1010268846	Gaylord Bros	60.76
51910		Preservation Of Records			· · ·	449.50
52100	320	Dues And Memberships	2020-09-03	1010268668	AICPA	285.00
52100	349	Printing, Stationery And Forms	2020-09-24	1010268859	Shred-A-Way of East Tennessee, Inc.	60.00
52100	435	Office Supplies	2020-09-10	1010268747	HomeTrust Bank	269.99
52100	435	Office Supplies	2020-09-17	1010268868	Harrell, Johnna M	229.99
52100		Accounting And Budgeting			·	844.98
52200	302	Advertising	2020-09-10	1010268737	Citizen Tribune	115.21
52200		· · · · · · · · · · · · · · · · · · ·				115.21
J2200	•••••	Purchasing			iotai. i	115.21
52300	307	Communication	2020-09-03	1010268674	Century Link/Business Services	3.70
52300	349	Printing, Stationery And Forms	2020-09-17	1010268785	First Impression Printing	40.00
52300	425	Gasoline	2020-09-10	1010268744	Fuelman	121.84
52300	435	Office Supplies	2020-09-17	1010268782	English Mountain Spring Water	62.00

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Time: 8:38:01AM

Fund: 101 General Fund #(101)

Check Nbr Description ACCT OBJ NAME **Amount Paid DATE** 52300 Property Assessor's Office Total: 227.54 52310 351 Rentals 2020-09-17 1010268771 Canon Solutions America, Inc 108.58 52310 Reappraisal Program Total: 108.58 1 52400 2020-09-03 1010268674 0.03 Communication 307 Century Link/Business Services 52400 2020-09-24 1010268857 6.668.30 348 **Postal Charges** Presto Services. Inc 52400 351 Rentals 2020-09-17 1010268771 Canon Solutions America, Inc 117.42 52400 Office Supplies 2020-09-17 1010268782 13.00 435 **English Mountain Spring Water** 2020-09-03 1010268711 52400 508 Premiums On Corporate Surety Bonds Strate Insurance Group 7.524.00 52400 County Trustee's Office Total: 5 14.322.75 52500 Communication 2020-09-03 1010268674 10.80 307 Century Link/Business Services 52500 307 Communication 2020-09-03 1010268730 Verizon Wireless 110.18 52500 307 Communication 2020-09-17 1010268766 41.74 AT&T 52500 2020-09-17 1010268771 147.75 351 Rentals Canon Solutions America, Inc 52500 Travel 2020-09-10 1010268739 107.88 355 Conway, Sharon L 299.00 52500 Office Supplies 2020-09-10 1010268734 **Business Information Systems** 435 52500 435 Office Supplies 2020-09-17 1010268782 33.00 **English Mountain Spring Water** County Clerk's Office 52500 Total: 7 750.35 52600 1010268730 28.45 307 Communication 2020-09-03 Verizon Wireless 52600 2020-09-17 1010268799 311.90 312 **Contracts With Private Agencies** MUS Fibernet 52600 317 **Data Processing Services** 2020-09-10 1010268733 717.60 Alpha Technologies, Inc. 52600 **Data Processing Services** 2020-09-10 1010268747 278.00 317 HomeTrust Bank **Data Processing Services** 1.349.60 52600 317 2020-09-17 1010268799 MUS Fibernet 52600 317 **Data Processing Services** 2020-09-24 1010268863 Tucker, Robert 79.99 52600 709 **Data Processing Equipment** 2020-09-03 1010268695 Lowe's 17.43 1010268707 4,244.74 52600 709 **Data Processing Equipment** 2020-09-03 SOS Computers, LLC 2020-09-10 1010268747 23.71 52600 709 **Data Processing Equipment** HomeTrust Bank 52600 709 **Data Processing Equipment** 2020-09-17 1010268772 CDW Government, Inc 557.48 52600 Data Processing Total: 10 7,608.90 52900 2.09 307 Communication 2020-09-03 1010268674 Century Link/Business Services 52900 307 Communication 2020-09-17 1010268766 477.81 AT&T 52900 **Data Processing Services** 2020-09-03 1010268699 118.88 317 MUS Fibernet 1010268858 52900 330 Operating Lease Payments 2020-09-24 Sawver, Mark 2,100.00 52900 335 Maintenance And Repair Service - Buildings 2020-09-03 1010268683 27.00 Fish Window Cleaning 52900 351 Rentals 2020-09-03 1010268703 **Quality Waste** 25.00 52900 351 Rentals 2020-09-10 1010268736 Centriworks, a Thermocopy Company 67.00 52900 2020-09-17 1010268797 736.00 415 Electricity Morristown Utilities 52900 435 Office Supplies 2020-09-17 1010268782 23.00 **English Mountain Spring Water**

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
52900		Other Finance				Total:	9	3,576.78
50400			0000 00 47	1010000010				00.00
53100	194	Jury And Witness Expense	2020-09-17	1010268816	Betcke, Thad Myron			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268817	Brown, Lucillia Renee			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268818	Dalton, Tammy Marie			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268819	Graves, John Emert			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268820	Haycraft, Shelby Jean			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268821	Howerton, Timothy Wayne			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268822	Jefferson, Traci Viola			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268823	Jones, Stacey Marie			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268824	King, Kimberly Gayle			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268825	Long, Johnny Wayne			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268826	MATTHEWS, RUSS			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268827	Owens, Peggy Leanne			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268828	Purkey, David Wayne			25.00
53100	194	Jury And Witness Expense	2020-09-17	1010268829	Stidd, Stephanie Anne			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268830	Stockton, Rhonda Denise			20.00
53100	194	Jury And Witness Expense	2020-09-17	1010268831	Waldo, Benjamin Mitchell			20.00
53100	194	Jury And Witness Expense	2020-09-24	1010268842	Davy Crockett Restaurant			166.12
53100	307	Communication	2020-09-03	1010268674	Century Link/Business Services			10.01
53100	307	Communication	2020-09-03	1010268730	Verizon Wireless			59.70
53100	307	Communication	2020-09-17	1010268766	AT&T			43.73
53100	332	Legal Notices, Recording And Court Costs	2020-09-17	1010268776	Citizen Tribune			60.68
53100	349	Printing, Stationery And Forms	2020-09-10	1010268755	Shred-It			13.56
53100	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc			457.95
53100	351	Rentals	2020-09-17	1010268801	Pitney Bowes			326.71
53100		Circuit Court			•	Total:	24	1,463.46
53300	307	Communication	2020-09-03	1010268674	Century Link/Business Services			5.77
53300	307	Communication	2020-09-17	1010268766	AT&T			20.87
53300	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc			84.70
53300	435	Office Supplies	2020-09-17	1010268782	English Mountain Spring Water			43.00
53300		General Sessions Court				Total:	4	154.34
53330	307	Communication	2020-09-03	1010268730	Verizon Wireless			-43.82
53330		Communication	2020-09-17	1010268766				41.90
	307				AT&T			117.42
53330	351	Rentals Office Supplies	2020-09-17 2020-09-17	1010268771				
53330	435	Office Supplies		1010268782	English Mountain Spring Water			8.00
53330		Drug Court				Total:	4	123.50
53400	307	Communication	2020-09-03	1010268674	Century Link/Business Services			4.69
53400	307	Communication	2020-09-17	1010268766	AT&T			20.87
53400	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc		Detume to Committee of C	147.75
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ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Travel 2020-09-24 1010268852 157.34 53400 355 Jones-Terry, Katherine E 53400 435 Office Supplies 2020-09-03 1010268676 County Record Services 991.08 53400 435 Office Supplies 2020-09-10 1010268747 HomeTrust Bank 29.63 53400 435 Office Supplies 2020-09-17 1010268782 **English Mountain Spring Water** 13.00 53400 524 In Service/Staff Development 2020-09-10 1010268763 UT County Technical Assistance Service 300.00 53400 Chancery Court Total: 8 1,664.36 53500 307 Communication 2020-09-03 1010268674 Century Link/Business Services 2.52 53500 307 Communication 2020-09-03 1010268730 Verizon Wireless 43.78 53500 Rentals 2020-09-17 1010268771 117.42 351 Canon Solutions America, Inc. 2020-09-17 1010268782 53500 422 Food Supplies **English Mountain Spring Water** 5.00 53500 Juvenile Court Total: 4 168.72 53920 355 Travel 2020-09-03 1010268697 Moore, Vodra Hugh 213.50 53920 355 Travel 2020-09-03 1010268704 Reed, Dustin B 274.50 53920 355 Travel 2020-09-03 1010268706 213.50 Ringley, Joshua L 53920 2020-09-10 1010268747 1.404.90 355 Travel HomeTrust Bank 53920 451 Uniforms 2020-09-17 1010268781 300.00 Elliott Boots 1010268732 300.00 53920 In Service/Staff Development 2020-09-03 524 Williamson County Government 53920 524 In Service/Staff Development 2020-09-17 1010268813 Williamson County Government 75.00 53920 In Service/Staff Development 2020-09-17 1010268814 75.00 524 Williamson County Government 53920 524 In Service/Staff Development 2020-09-17 1010268815 Williamson County Government 150.00 53920 Law Enforcement Equipment 2020-09-03 1010268672 98.96 716 Cartwright Communication Inc Law Enforcement Equipment 2020-09-03 1010268685 120.00 53920 716 Gall's Inc 53920 2020-09-10 1010268747 183.21 716 Law Enforcement Equipment HomeTrust Bank 53920 Courtroom Security Total: 12 3.408.57 54110 307 Communication 2020-09-03 1010268674 Century Link/Business Services 65.10 54110 307 Communication 2020-09-03 1010268730 Verizon Wireless 1,870.00 2020-09-10 1010268747 60.65 54110 Communication 307 HomeTrust Bank 2020-09-17 1010268766 104.35 54110 307 Communication AT&T 54110 307 2020-09-17 1010268811 1,810.14 Communication Verizon Wireless 54110 336 Maintenance And Repair Services - Equipment 2020-09-10 1010268747 109.95 HomeTrust Bank 54110 336 Maintenance And Repair Services - Equipment 2020-09-17 1010268803 Rogersville Marine 164.00 54110 338 Maintenance And Repair Services - Vehicles 2020-09-03 1010268678 1.974.46 Drinnon, Kenny Maintenance And Repair Services - Vehicles 1010268729 297.90 54110 338 2020-09-03 Valvoline, Inc. Maintenance And Repair Services - Vehicles 54110 338 2020-09-10 1010268742 1,638.52 Farris Jeep Ram Chrysler Dodge 54110 338 Maintenance And Repair Services - Vehicles 2020-09-17 1010268804 291.13 Synergy Auto Wash 1010268861 350.00 54110 338 Maintenance And Repair Services - Vehicles 2020-09-24 Tobin. Wade 1010268784 81.03 54110 **Postal Charges** 2020-09-17 348 Federal Express 54110 351 Rentals 2020-09-03 1010268713 T.E.G. Enterprises 65.00 54110 351 Rentals 2020-09-17 1010268771 Canon Solutions America. Inc 173.21 326.72 54110 351 Rentals 2020-09-17 1010268801 Pitney Bowes Return to Committee Cover

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	351	Rentals	2020-09-17	1010268805	T.E.G. Enterprises	65.00
54110	353	Towing Services	2020-09-03	1010268718	Tipton, Ronald	175.00
54110	353	Towing Services	2020-09-10	1010268758	Tipton, Ronald	25.00
54110	355	Travel	2020-09-10	1010268747	HomeTrust Bank	742.68
54110	355	Travel	2020-09-10	1010268754	Sauceman, George	308.00
54110	399	Other Contracted Services	2020-09-03	1010268723	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2020-09-24	1010268856	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2020-09-10	1010268743	Fuelman	6,886.69
54110	425	Gasoline	2020-09-24	1010268847	Gentry, Benjamin M.	32.00
54110	431	Law Enforcement Supplies	2020-09-10	1010268747	HomeTrust Bank	1,222.67
54110	431	Law Enforcement Supplies	2020-09-17	1010268794	Law Enforcement Systems, Inc	306.00
54110	433	Lubricants	2020-09-03	1010268729	Valvoline, Inc.	214.15
54110	435	Office Supplies	2020-09-10	1010268747	HomeTrust Bank	63.42
54110	450	Tires And Tubes	2020-09-03	1010268702	Porter's Tire Store	311.95
54110	451	Uniforms	2020-09-03	1010268725	TruBlu Tactical Police Supply	24.99
54110	451	Uniforms	2020-09-24	1010268848	Glendale Parade Store LLC	358.00
54110	499	Other Supplies And Materials	2020-09-10	1010268747	HomeTrust Bank	417.30
54110	499	Other Supplies And Materials	2020-09-17	1010268792	Jarnagin, Esco Ray	78.96
54110	524	In Service/Staff Development	2020-09-10	1010268747	HomeTrust Bank	595.00
54110	524	In Service/Staff Development	2020-09-24	1010268860	TN Law Enforcement Training Officers Associa	atior 650.00
54110	599	Other Charges	2020-09-03	1010268671	Bullzye Fire Extinguisher Co	525.00
54110	599	Other Charges	2020-09-03	1010268687	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-09-03	1010268688	Hamblen County Clerk	135.50
54110	599	Other Charges	2020-09-10	1010268755	Shred-It	20.34
54110	599	Other Charges	2020-09-17	1010268782	English Mountain Spring Water	35.00
54110	716	Law Enforcement Equipment	2020-09-03	1010268685	Gall's Inc	950.00
54110	716	Law Enforcement Equipment	2020-09-24	1010268856	Murrell Burglar Alarm Co Inc	436.00
54110		Sheriff's Department				3 24,139.81
54210	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268675	City Electric Supply	37.95
54210	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268681	Fenco Supply Co	220.12
54210	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268695	Lowe's	253.20
54210	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268713	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2020-09-03	1010268731	Waddell, Bill	300.00
54210	335	Maintenance And Repair Service - Buildings	2020-09-17	1010268805	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2020-09-17	1010268806	TMS - Marlin	4,739.86
54210	335	Maintenance And Repair Service - Buildings	2020-09-24	1010268866	Waddell, Bill	125.00
54210	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268705	REM Company Inc.	270.00
54210	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268728	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2020-09-17	1010268793	Large Equipment Inc	249.30
54210	336	Maintenance And Repair Services - Equipment	2020-09-17	1010268802	REM Company Inc.	26.65
54210	340	Medical And Dental Services	2020-09-03	1010268679	East TN Center for Orthopaedic Excellence	196.61
54210	340	Medical And Dental Services	2020-09-10	1010268741	Eyecare Associates Inc	117.57
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ACCT	ОВЈ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	340	Medical And Dental Services	2020-09-10	1010268749	Laboratory Corporation Of Amer			680.00
54210	340	Medical And Dental Services	2020-09-10	1010268762	University Anesthesiologists			1,567.50
54210	340	Medical And Dental Services	2020-09-17	1010268764	American Esoteric Laboratories			528.30
54210	340	Medical And Dental Services	2020-09-17	1010268783	Eyecare Associates Inc			1,277.46
54210	340	Medical And Dental Services	2020-09-17	1010268796	Mobile Images Acquisition LLC			2,690.00
54210	340	Medical And Dental Services	2020-09-17	1010268798	Morristown-Hamblen Hospital			1,795.45
54210	340	Medical And Dental Services	2020-09-17	1010268810	University Radiology			43.40
54210	340	Medical And Dental Services	2020-09-24	1010268844	East TN Spine & Orthopaedic Spec	cialists		151.86
54210	340	Medical And Dental Services	2020-09-24	1010268853	Morristown Hamblen EMS			701.81
54210	340	Medical And Dental Services	2020-09-24	1010268864	University Radiology			127.40
54210	351	Rentals	2020-09-17	1010268771	Canon Solutions America, Inc			147.75
54210	410	Custodial Supplies	2020-09-03	1010268690	Kelsan Inc			4,337.13
54210	410	Custodial Supplies	2020-09-03	1010268703	Quality Waste			235.00
54210	410	Custodial Supplies	2020-09-17	1010268775	Chem Clean Systems LLC			1,870.74
54210	422	Food Supplies	2020-09-03	1010268724	Trinity Services Group, Inc.			19,444.77
54210	441	Prisoners Clothing	2020-09-17	1010268769	Bob Barker Company, Inc			806.83
54210	451	Uniforms	2020-09-03	1010268680	Elliott Boots			200.00
54210	451	Uniforms	2020-09-03	1010268712	Summit Uniform Solutions, Inc.			125.58
54210	451	Uniforms	2020-09-10	1010268757	•			121.05
54210	451	Uniforms	2020-09-17	1010268781	Elliott Boots			100.00
54210	451	Uniforms	2020-09-24	1010268845	Elliott Boots			589.99
54210	599	Other Charges	2020-09-10	1010268747	HomeTrust Bank			24.39
54210	599	Other Charges	2020-09-10	1010268755	Shred-It			27.12
54210	599	Other Charges	2020-09-17	1010268769	Bob Barker Company, Inc			541.86
54210	710	Food Service Equipment	2020-09-03	1010268710	Starr Equipment Company Inc			1,107.07
54210	710	Food Service Equipment	2020-09-17	1010268809	Uline			679.20
54210	716	Law Enforcement Equipment	2020-09-03	1010268672	Cartwright Communication Inc			505.35
54210	716	Law Enforcement Equipment	2020-09-03	1010268685	Gall's Inc			335.53
54210	716	Law Enforcement Equipment	2020-09-03	1010268708	Sports Page Screen Printing			579.00
54210	790	Other Equipment	2020-09-17	1010268769				2,407.50
54210		Jail			1 7,	Total:	44	50,850.30
04210		Vali		•••••		iotai.	77	30,030.30
54250	307	Communication	2020-09-03	1010268674	Century Link/Business Services			6.01
54250	307	Communication	2020-09-03	1010268730	Verizon Wireless			79.75
54250	425	Gasoline	2020-09-10	1010268744				90.10
54250		Work Release Program				Total:	3	175.86
54410	307	Communication	2020-09-03	1010268669	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-09-03	1010268702	Porter's Tire Store			11.50
54410	338	Maintenance And Repair Services - Vehicles	2020-09-10	1010268747	HomeTrust Bank			51.60
54410	338	Maintenance And Repair Services - Vehicles	2020-09-17	1010268804	Synergy Auto Wash			17.85
54410	338	Maintenance And Repair Services - Vehicles	2020-09-24	1010268843	Donnie's Auto Trim			95.00
54410	425	Gasoline	2020-09-10	1010268744	Fuelman			239.47
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ACCT	OBJ	NAME	DATE _	Check Nbr	Description		A	mount Paid
54410	435	Office Supplies	2020-09-24	1010268867	Walmart Community BRC			12.94
54410	599	Other Charges	2020-09-03	1010268695	Lowe's			94.05
54410	599	Other Charges	2020-09-03	1010268730	Verizon Wireless			34.00
54410	599	Other Charges	2020-09-10	1010268747	HomeTrust Bank			10.96
54410	599	Other Charges	2020-09-24	1010268867	Walmart Community BRC			44.76
54410		Civil Defense				Total:	11	668.13
54610	307	Communication	2020-09-03	1010268682	Field2Base, Inc.			230.00
54610	307	Communication	2020-09-03	1010268730	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268689	Holt, Jeffrey E.			40.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268691	Knox County Medical Examiner			7,400.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268692	Kreceman, Teresa A.			250.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268701	Peoples, Jimmy W			160.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268716	Thompson, Claude, JR			920.00
54610	312	Contracts With Private Agencies	2020-09-03	1010268717	Thompson, Tom C, MD			2,083.33
54610	399	Other Contracted Services	2020-09-03	1010268677	Davis, Eddie			750.00
54610	435	Office Supplies	2020-09-03	1010268692	Kreceman, Teresa A.			50.00
54610		County Coroner/Medical Examiner				Total:	10	12,053.33
54900	790	Other Equipment	2020-09-10	1010268747	HomeTrust Bank			2,186.08
54900	790	Other Equipment	2020-09-10	1010268752	Municipal Emergency Services			4,520.00
54900		Other Public Safety				Total:	2	6,706.08
55110	309	Contracts With Government Agencies	2020-09-03	1010268674	Century Link/Business Services			86.47
55110	309	Contracts With Government Agencies	2020-09-03	1010268695	Lowe's			100.12
55110	309	Contracts With Government Agencies	2020-09-03	1010268719	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2020-09-17	1010268766	AT&T			329.27
55110	309	Contracts With Government Agencies	2020-09-17	1010268771	Canon Solutions America, Inc			16.94
55110	309	Contracts With Government Agencies	2020-09-17	1010268799	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-09-24	1010268836	Atmos Energy			69.85
55110	309	Contracts With Government Agencies	2020-09-24	1010268867	Walmart Community BRC			76.72
55110	499	Other Supplies And Materials	2020-09-03	1010268698	Morristown Tree Service			350.00
55110	499	Other Supplies And Materials	2020-09-10	1010268737	Citizen Tribune			522.00
55110	499	Other Supplies And Materials	2020-09-10	1010268750	Lakeway Printers			452.00
55110		Local Health Center			-	Total:	11	3,515.37
55120	316	Contributions	2020-09-24	1010268855	Morristown-Hamblen Humane Soc			12,500.00
55120		Rabies And Animal Control				Total:	1	12,500.00
							-	,
56700	307	Communication	2020-09-03	1010268699	MUS Fibernet			134.22
56700	307	Communication	2020-09-03	1010268730	Verizon Wireless			49.70
56700	336	Maintenance And Repair Services - Equipment	2020-09-03	1010268693	Lane Sales Power Equipment			226.22
56700	336	Maintenance And Repair Services - Equipment	2020-09-10	1010268747	HomeTrust Bank		Return to Committee Cover	84.11

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description		An	nount Paid
56700	410	Custodial Supplies	2020-09-03	1010268703	Quality Waste			235.00
56700	412	Diesel Fuel	2020-09-17	1010268812	Voyager Fleet Systems Inc			263.24
56700	415	Electricity	2020-09-17	1010268765	Appalachian Electric Co-Op			22.44
56700	415	Electricity	2020-09-17	1010268797	Morristown Utilities			3,744.00
56700	425	Gasoline	2020-09-17	1010268812	Voyager Fleet Systems Inc			187.56
56700	454	Water And Sewer	2020-09-17	1010268797	Morristown Utilities			3,645.00
56700	499	Other Supplies And Materials	2020-09-03	1010268695	Lowe's			430.18
56700	599	Other Charges	2020-09-17	1010268770	Bullzye Fire Extinguisher Co			365.50
56700	599	Other Charges	2020-09-17	1010268782	English Mountain Spring Water			36.00
56700	791	Other Construction	2020-09-24	1010268850	Jelly Bean LLC			3,600.00
56700		Parks And Fair Boards			Т	otal:	14	13,023.17
								.0,0_0
57100	307	Communication	2020-09-03	1010268674	Century Link/Business Services			2.62
57100	435	Office Supplies	2020-09-03		TN Extension Association of Family 8	& Cons	sumer {	125.00
57100		Agricultural Extension Service			•	otal:		127.62
		7. g					_	121102
57800	310	Contracts With Other Public Agencies	2020-09-10	1010268748	Keep M'town Hamblen Beautiful			4,500.00
57800	399	Other Contracted Services	2020-09-24		Tucker, Robert			49.99
57800		Storm Water Management				otal:	2	4,549.99
0.000		otorni rrator managonioni minimini				o tu	_	4,040.00
58120	316	Contributions	2020-09-24	1010268851	Joint Morristown Hamblen Economic	& Cor	mm. De	50,500.00
58120		Industrial Development			Т	otal:	1	50,500.00
58300	307	Communication	2020-09-03	1010268674	Century Link/Business Services			5.39
58300		Veterans' Services			Т	otal:	1	5.39
58600	210	Unemployment Compensation	2020-09-03	1010268720	TN Dept Of Labor & Workforce Deve	lopme	ent	4,928.86
58600	299	Other Fringe Benefits	2020-09-17	1010268787	and the second s			175.00
58600	515	Liability Claims	2020-09-10	1010268759	Travelers			2,970.00
58600		Employee Benefits			Т	otal:	3	8,073.86
		• •						·
58801	435	Office Supplies	2020-09-10	1010268747	HomeTrust Bank			223.84
58801		COVID-19 Grant #1 Election Funds			Т	otal:	1	223.84
58802	399	Other Contracted Services	2020-09-03	1010268694	Lawson, Jenna			575.00
58802	399	Other Contracted Services	2020-09-10	1010268740	Corner, Angel M			575.00
58802	399	Other Contracted Services	2020-09-10	1010268751	Lawson, Jenna			460.00
58802	399	Other Contracted Services	2020-09-10	1010268756	South Marketing Group			650.00
58802	399	Other Contracted Services	2020-09-17	1010268778	Corner, Angel M			690.00
58802	399	Other Contracted Services	2020-09-17	1010268795	Lawson, Jenna			460.00
58802	399	Other Contracted Services	2020-09-24	1010268840	Corner, Angel M			690.00
58802	399	Other Contracted Services	2020-09-24	1010268841	Corner, Mikia			575.00
58802	499	Other Supplies And Materials	2020-09-03	1010268696	Med Express, Inc		Return to Committee Cover	1,708.20

COMMISSION APPROVAL LISTING

Fund: 101 General Fund #(101)

MONTHLY CHECKS

Page: 10 Date: 10/ Time:

10/1/2020 8:38:01AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
58802	499	Other Supplies And Materials	2020-09-10	1010268747	HomeTrust Bank			2,134.27
58802	499	Other Supplies And Materials	2020-09-17	1010268779	Cumberland Glass Company			240.00
58802	499	Other Supplies And Materials	2020-09-24	1010268835	AirDefense USA, LLC			4,043.00
58802	499	Other Supplies And Materials	2020-09-24	1010268854	Morristown Signs, Inc			640.00
58802	599	Other Charges	2020-09-17	1010268808	Tractor Supply			341.91
58802	708	Communication Equipment	2020-09-17	1010268780	DK Hardware Supply LLC			3,032.27
58802	709	Data Processing Equipment	2020-09-03	1010268673	CDW Government, Inc			180.95
58802	709	Data Processing Equipment	2020-09-03	1010268684	Foothills Netcom, Inc.			511.65
58802	709	Data Processing Equipment	2020-09-03	1010268686	GovConnection, Inc.			3,244.71
58802	709	Data Processing Equipment	2020-09-17	1010268786	GovConnection, Inc.			14.89
58802	709	Data Processing Equipment	2020-09-24	1010268849	GovConnection, Inc.			9,444.52
58802		COVID-19 Grant #2				Total:	20	30,211.37
58900	399	Other Contracted Services	2020-09-10	1010268738	City of Morristown			1,140.00
58900		Miscellaneous				Total:	1	1,140.00
91110	707	Building Improvements	2020-09-03	1010268714	Tab Office Environment			2,285.00
91110	707	Building Improvements	2020-09-24	1010268838	Bill Parker's Carpet Service			14,667.00
91110		General Administration Projects			· · · · · · · · · · · · · · · · · · ·	Total:	2	16,952.00
91130	716	Law Enforcement Equipment	2020-09-24	1010268837	Axon Enterprise, Inc.			12,804.75
91130		Public Safety Projects			·	Total:	1	12,804.75
					Total of checks for	General Fu	nd #(101)	310,004.70

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

Page: 1 Time:

Date: 10/1/2020 8:41:21AM

125,373.16

ACCT	OBJ	NAME	DATE _	Check Nbr	Description		Amount Paid
55710	299	Other Fringe Benefits	2020-09-17	1160024117	Hamblen Co Dept Of Education		37.50
55710	336	Maintenance And Repair Services - Equipment	2020-09-03	1160024109	Premier Truck Group		75.20
55710	336	Maintenance And Repair Services - Equipment	2020-09-10	1160024113	Triad Freightliner		216.52
55710	336	Maintenance And Repair Services - Equipment	2020-09-10	1160024114	Worldwide Equip/Volunteervolvo		955.00
55710	336	Maintenance And Repair Services - Equipment	2020-09-10	1160024115	Worldwide Equipment, Inc.		13,489.53
55710	336	Maintenance And Repair Services - Equipment	2020-09-17	1160024120	NAPA Auto Parts Of Morristown		1,207.65
55710	336	Maintenance And Repair Services - Equipment	2020-09-17	1160024122	Stringfellow		8,479.39
55710	359	Disposal Fees	2020-09-17	1160024119	Hamblen County-Morristown Solid Waste		85,640.10
55710	412	Diesel Fuel	2020-09-10	1160024111	Fuelman		8,864.84
55710	425	Gasoline	2020-09-10	1160024111	Fuelman		280.48
55710	450	Tires And Tubes	2020-09-10	1160024112	Goforth Tire & Auto, Inc		1,123.84
55710	451	Uniforms	2020-09-03	1160024108	Cintas Corp., Loc. 207		575.22
55710	499	Other Supplies And Materials	2020-09-03	1160024108	Cintas Corp., Loc. 207		99.99
55710	499	Other Supplies And Materials	2020-09-10	1160024110	Elliott Boots		100.00
55710	499	Other Supplies And Materials	2020-09-24	1160024123	Big M Janitorial		332.90
55710	733	Solid Waste Equipment	2020-09-17	1160024122	Stringfellow		3,895.00
55710		Sanitation Management			Total: 1	16	125,373.16

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

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

ACCT OBJ Check Nbr Description **Amount Paid** NAME **DATE** Communication 2020-09-03 1313043104 133.16 61000 307 Verizon Wireless 61000 307 Communication 2020-09-17 1313043112 85.58 AT&T 135.00 61000 317 Data Processing Services 2020-09-24 1313043125 CDC Holdings 61000 415 Electricity 2020-09-24 1313043126 Holston Electric Cooperative 785.82 61000 599 Other Charges 2020-09-03 1313043098 264.86 Cintas Corp., Loc. 207 99.99 61000 Other Charges 2020-09-03 1313043099 599 Elliott Boots 61000 599 Other Charges 2020-09-03 1313043102 111.50 Lowe's Other Charges 61000 2020-09-10 1313043106 73.60 599 HomeTrust Bank 61000 2020-09-17 1313043116 57.70 599 Other Charges Kennedy. Thomas A. 2020-09-17 61000 599 Other Charges 1313043120 Smoky Mountain Farmers Co-Op 100.00 61000 Other Charges 2020-09-17 1313043122 180.00 599 Woffard, Allen R. 61000 Other Charges 2020-09-24 1313043124 254.26 599 Big M Janitorial 61000 12 Administration Total: 2,281.47 62000 2020-09-17 404 Asphalt - Hot Mix 1313043111 Apac Atlantic, Inc 10.617.76 62000 404 Asphalt - Hot Mix 2020-09-17 1313043113 Blalock & Sons Inc 11,755.04 62000 Asphalt - Hot Mix 2020-09-17 1313043119 669.39 404 Newport Paving & Ready Mix 62000 Crushed Stone 2020-09-10 1313043110 7.249.60 409 **Vulcan Materials Company** 62000 **General Construction Materials** 2020-09-17 1313043117 1,307.42 426 NAPA Auto Parts Of Morristown 62000 Pipe - Metal 2020-09-03 1313043103 2,108.00 440 Straight Path Distributing 62000 443 Road Signs 2020-09-10 1313043106 HomeTrust Bank 69.97 2020-09-24 256.68 62000 443 Road Signs 1313043127 Osburn Associates, Inc. 62000 451 Uniforms 2020-09-03 1313043098 Cintas Corp., Loc. 207 692.29 62000 Total: 9 34,726.15 Highway And Bridge Maintenance 63100 Diesel Fuel 2020-09-10 1313043105 Fuelman 2,134.58 412 63100 412 Diesel Fuel 2020-09-10 1313043108 Pioneer Petroleum 1,191.29 63100 Equipment Parts - Heavy 2020-09-03 1313043100 137.23 416 Interstate Tractor 63100 416 Equipment Parts - Heavy 2020-09-10 1313043107 Liberty Ford, Inc. 124.33 63100 Equipment Parts - Heavy 2020-09-10 1313043109 172.78 416 The Lilly Company 2,319.86 63100 Equipment Parts - Heavy 2020-09-17 1313043117 416 NAPA Auto Parts Of Morristown 743.55 63100 424 Garage Supplies 2020-09-03 1313043097 American Welding & Gas Gasoline 2020-09-10 1313043105 1,187.35 63100 425 Fuelman 1313043114 63100 Gasoline 2020-09-17 99.45 425 63100 499 Other Supplies And Materials 2020-09-03 1313043101 Lane Sales Power Equipment 84.00 63100 499 Other Supplies And Materials 2020-09-10 1313043106 HomeTrust Bank 451.83 63100 2020-09-17 1313043120 Smoky Mountain Farmers Co-Op 499 Other Supplies And Materials 287.80 63100 12 Operation And Maintenance Of Equipment Total: 8,934.05

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

45,941.67

Page:

Date:

Time:

1

10/1/2020

8:41:57AM

Hamblen County, Tennessee Bid Tabulation

Bid Name:

Electrical Upgrades at Cherokee Park

Campground (2020-09)

Date Bids Opened:

9/27/2019 @ 2:00p.m

Co. Commission Review: 10/24/19 @ 5:00p.m.

10/24/10 @ 5 00

Citizen Tribune Newspaper - Public

Notice

Bid Advertisement:

Citizen Tribune Newspaper Online

Hamblen County Government

Website

Emailed 9 Approved Vendors

	Vendors Bidding							
Vendor	Bid Amount			Vendor	Bid Amount			
Advent Electric Knoxville, TN	Scope of Services A - Electrical Services only incl. Addendum 10.01.20 #1-no digging needed	Scope of Services B- Electrical Services plus Electrical Boxes	Addendum 10.01.20 #2 - Upgrading panel at park rangers office	First Place Finish Oak Ridge, TN	Scope of Services A - Electrical Services only incl. Addendum 10.01.20 #1-no digging needed	Scope of Services B- Electrical Services plus Electrical Boxes	Addendum 10.01.20 #2 - Upgrading panel at park rangers office	
imoxvine, 11v	\$ 12,750.00	\$ 19,000.00	\$ 3,550.00	Oak Huge, IIV	\$ 19,141.30	\$ 25,213.05	\$ 6,707.09	
TOTAL for upgrading electrical services, electrical boxes & panel at park rangers office: \$ 22,550.00			\$ 22,550.00			lectrical services el at park rangers office		
		office.	ψ 22,990.00	<u> </u>		Office	Ψ 01,020.14	
Recommendation for Award: Advent Electric to upgrade electric office: 1) Meets all specifications.						-	park rangers	

90% of this cost will be paid with the Tourism Grant (\$20,295). 10% will be the County's responsibility (\$2,255)



BUDGET AMENDMENTS



Fund	#101 DEPT: Pa	rks and Fair Boards / Cl	nerokee Park	
Account Number	Descripti INCREASE APPROPRIATIONS:	on	Increase	Increase
56700.791	Other Construction	8	\$ 3,600.00	
44170.000	INCREASE REVENUES: Miscellaneous Revenues			\$ 3,600.00
Brief Descriptions of issu	<u>e:</u> neral Capital Project funds to pay for mul	ch that should have been n	aid from Fund 171	5
from Insurance Proceeds	for playground equipment.	on that bhould have been p		
	000			
Signature: Title: Date:	Mgr 120	For Finance Der Reviewed by:	nent:	



For the October 2020 Commission Meeting

nd	#101 DEPT: Publi	c Safety Projects		
Account Number	Description		Increase	Increase
	INCREASE APPROPRIATIONS:			
91130.718	Motor Vehicles		\$ 36,431.95	
	INCREASE REVENUES:			
46980.000	Other State Grants			\$ 36,431.9
		4		
-				
ief Descriptions of issu	2.			
dget amendment to tr	ansfer funds received from the Mental Healt communications equipment for vehicles.	h Grant to purchase an	unmarked car for	the
erm's Department and	communications equipment for venicles.			
		For Finance Dep	and the second Online	
	Smanned in	Reviewed by:	artment Only:	1
W. Turkey S. S. S.		Mevious ay.		
mature: <u>Loll</u>			ent:	



For t	the O	ctober	2020	Commission	Meeting	
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'und	#122 DEPT: Drug F	und - Drug Enforcement		
Account Number	Description		Increase	Decrease
	INCREASE APPROPRIATIONS:			
54150.716	Law Enforcement Equipment		\$ 14,000.00	
	DECREASE FUND BALANCE: Drug Fund			
34525.000	Restricted for Public Safety			\$ 14,000.00
Brief Descriptions of issue to appropriate funds Res quipment for the officers	: tricted for Public Safety from the Drug Fund of the Hamblen County Sheriff's Department	to purchase riot gear and re	lated protectiv	e
Signature:	anamast is	For Finance Departme	nt Only:	7
itle: Engl	tropassas Initu	Reviewed by:		
Date:	プ8-3070	Date:	•:	i



For the October	2020 Commission Meeting	
		-

Account Number	Description		Increase	Increa
	INCREASE APPROPRIATIONS:			
	See attached spreadsheet			
	INCREASE REVENUES:			
	From City of Morristown			
	INCREASE APPROPRIATIONS: From Recovery / Drug Court Budget			
	From Recovery / Drug Court Duaget			
	2: mental budget for new Animal Control departme	nt and appropriate fund	ds	
set up detailed depart		nt and appropriate fund	ds	
set up detailed depart		nt and appropriate fund	ds	
set up detailed depart		nt and appropriate fund	ds	
set up detailed depart		nt and appropriate fund	ds	
set up detailed depart		nt and appropriate fund	ds	
set up detailed depart the department.		nt and appropriate fund For Finance Departm Reviewed by:	ent Only:	
		For Finance Departm Reviewed by:	ent Only:	
set up detailed depart the department.		For Finance Departm	ent Only:	



For the October 2020 Commission Meeting

Fund #101 DEPT: Animal Control

Account Number	Description	Increase	Increase / Decrease
	INCREASE APPROPRIATIONS:		
Operations			
55120.105	Supervisor/Director	\$25,500.00	
55120.106	Deputy(ies)	18,700.00	
55120.187	Overtime	2,500.00	
55120.201	Social Security	2,750.00	
55120.204	TCRS/Pension	3,200.00	
55120.206	Life Insurance	70.00	
55120.207	Medical Insurance	11,500.00	
55120.212	Employer Medicare	675.00	
55120.307	Communications	1,500.00	
55120.312	Contracts w/Private Agencies (partially budgeted)	60,000.00	
55120.333	Licenses	200.00	
55120.336	Maintenance/Repair Equipment	300.00	
55120.337	Maintenance/Repair Office Equipment	400.00	
55120.338	Maintenance/Repair Vehicle	500.00	
55120.355	Travel	725.00	
55120.359	Disposal Fees	250.00	
55120.425	Gasoline	8,000.00	
55120.435	Office Supplies	500.00	
55120.450	Tires & Tubes	500.00	
55120.451	Uniforms	1,000.00	
55120.499	Other Supplies/Materials	2,000.00	
55120.524	In Service Staff / Development	525.00	
55120.719	Office Equipment	1,000.00	
55120.790	Other Equipment (Taser)	1,000.00	
Capital Expenditures			
91140-718	Motor Vehicles	\$55,000.00	
91140-790	Other Equipment	15,000.00	
	INCREASE REVENUES:		Increase
	From City of Morristown		
101.48140	Other Contracted Services		\$ 156,647.50
	DECREASE APPROPRIATIONS:		Decrease
	From Drug Court Budget		
53330.106	Deputy(ies)		\$ 48,766.00
53330.105	Supervisor / Director		7,881.50



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #4 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on October 6, 2020.

On July 23, 2020, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$87,968,084.30. Amendment #2 increased the budget to \$88,127,487.41. Amendment #3 increased the budget to \$88,379,159.41. Amendment #4 will increase the budget to \$91,486,181.32.

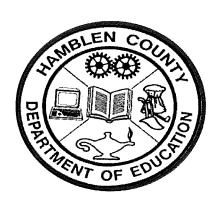
This amendment does not affect the County's maintenance of effort.

Jeff/Perry, Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2020-2021

Dr. Jeff Perry, Superintendent of Schools

GENERAL PURPOSE AMENDMENT #4



HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2020-2021

AMENDMENT #4 - EXTERNAL

TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
OTHER CONTRACTED SERVICES	\$ 104,985.00	\$ 5,000.00	\$ -	\$ 109,985.00	HCEXCELL GRANT TO PROVIDE INTERNET CONNECTIVITY FOR STUDENTS
REGULAR INSTRUCTION EQUIPMENT	\$ 1,459,995.00	\$ 452,050.00	\$ -	\$ 1,912,045.00	PURCHASE OF LAPTOPS FOR KINDERGARTEN THROUGH 2ND GRADE
OTHER SUPPLIES AND MATERIALS	\$ 100,000.00	\$ 2,500.00	\$ -	\$ 102,500.00	MAHLE DONATION FOR CTE CAREER EXPLORATION BUS
IN-SERVICE TRAINING	\$ 79,150.00	\$ 30,000.00	s -	\$ 109,150.00	SAFE SCHOOLS GRANT THROUGH STATE OF TN
OTHER CONTRACTED SERVICES	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 80,000.00	SAFE SCHOOLS GRANT THROUGH STATE OF TN
OTHER EQUIPMENT	\$ -	\$ 227,471.91	\$ -	\$ 227,471.91	SAFE SCHOOLS GRANT THROUGH STATE OF TN
BUILDING IMPROVEMENTS	\$ 500,000.00	\$2,350,000.00	s -	\$ 2,850,000.00	SETTING UP CAPITAL PROJECTS BUDGET (SEE ATTACHED DETAIL)
TOTALS	\$ 2,284,130.00	\$3,107,021.91	<u>s</u> -	\$ 5,391,151.91	
NET INCREASE		\$3,107,021.91			
	OTHER CONTRACTED SERVICES REGULAR INSTRUCTION EQUIPMENT OTHER SUPPLIES AND MATERIALS IN-SERVICE TRAINING OTHER CONTRACTED SERVICES OTHER EQUIPMENT BUILDING IMPROVEMENTS TOTALS	OTHER CONTRACTED SERVICES \$ 104,985.00 REGULAR INSTRUCTION EQUIPMENT \$ 1,459,995.00 OTHER SUPPLIES AND MATERIALS \$ 100,000.00 IN-SERVICE TRAINING \$ 79,150.00 OTHER CONTRACTED SERVICES \$ 40,000.00 OTHER EQUIPMENT \$ - BUILDING IMPROVEMENTS \$ 500,000.00 TOTALS \$ 2,284,130.00	OTHER CONTRACTED SERVICES \$ 104,985.00 \$ 5,000.00 REGULAR INSTRUCTION EQUIPMENT \$ 1,459,995.00 \$ 452,050.00 OTHER SUPPLIES AND MATERIALS \$ 100,000.00 \$ 2,500.00 IN-SERVICE TRAINING \$ 79,150.00 \$ 30,000.00 OTHER CONTRACTED SERVICES \$ 40,000.00 \$ 40,000.00 OTHER EQUIPMENT \$ 227,471.91 BUILDING IMPROVEMENTS \$ 500,000.00 \$2,350,000.00 TOTALS \$ 2,284,130.00 \$3,107,021.91	OTHER CONTRACTED SERVICES \$ 104,985.00 \$ 5,000.00 \$ - REGULAR INSTRUCTION EQUIPMENT \$ 1,459,995.00 \$ 452,050.00 \$ - OTHER SUPPLIES AND MATERIALS \$ 100,000.00 \$ 2,500.00 \$ - IN-SERVICE TRAINING \$ 79,150.00 \$ 30,000.00 \$ - OTHER CONTRACTED SERVICES \$ 40,000.00 \$ 40,000.00 \$ - OTHER EQUIPMENT \$ - \$ 227,471.91 \$ - BUILDING IMPROVEMENTS \$ 500,000.00 \$2,350,000.00 \$ - TOTALS \$ 2,284,130.00 \$3,107,021.91 \$ -	OTHER CONTRACTED SERVICES \$ 104,985.00 \$ 5,000.00 \$ - \$ 109,985.00 REGULAR INSTRUCTION EQUIPMENT \$ 1,459,995.00 \$ 452,050.00 \$ - \$ 1,912,045.00 OTHER SUPPLIES AND MATERIALS \$ 100,000.00 \$ 2,500.00 \$ - \$ 102,500.00 IN-SERVICE TRAINING \$ 79,150.00 \$ 30,000.00 \$ - \$ 109,150.00 OTHER CONTRACTED SERVICES \$ 40,000.00 \$ 40,000.00 \$ - \$ 80,000.00 OTHER EQUIPMENT \$ - \$ 227,471.91 \$ - \$ 227,471.91 BUILDING IMPROVEMENTS \$ 500,000.00 \$ 2,350,000.00 \$ - \$ 2,850,000.00 TOTALS \$ 2,284,130.00 \$ 3,107,021.91 \$ - \$ 5,391,151.91

HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2020-2021

AMENDMENT #4 - EXTERNAL

REVENUECODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	\$ 1,038,710.00	\$2,802,050.00	\$ -	\$ 3,840,760.00	SETTING UP CAPITAL BUDGET / KINDERGARTEN THROUGH 2ND GRADE LAPTOPS
44570	CONTRIBUTIONS AND GIFTS	\$ 298,477.00	\$ 7,500.00	\$ -	\$ 305,977.00	MAHLE DONATION FOR CTE CAREER EXPLORATION BUS (\$2,500) HCEXCELL GRANT TO PROVIDE INTERNET CONNECTIVITY FOR STUDENTS (\$5,000)
46981	SAFE SCHOOLS GRANT	<u> </u>	\$ 297,471.91	\$ -	\$ 297,471.91	SAFE SCHOOLS GRANT THROUGH STATE OF TN
	TOTALS	\$ 1,337,187.00	\$3,107,021.91	\$ -	\$ 4,444,208.91	
	NET INCREASE		\$3,107,021.91			

2020-2021 PROPOSED CAPITAL	BU	DGET
ASBESTOS ABATEMENTS	\$	20,000.00
ATHLETIC EQUIPMENT	\$	200,000.00
BLEACHER REPAIR	\$	20,000.00
CARPET / TILE	\$	150,000.00
CIVIL ENGINEERING SERVICES	\$	30,000.00
DESKS / FURNITURE	\$	40,000.00
DUCT WORK	\$	25,000.00
FENCING	\$	15,000.00
FIRE ALARM ISSUES	\$	30,000.00
FIRE MARSHAL	\$	15,000.00
GYM FLOORS	\$	100,000.00
HVAC DESIGN & REPLACEMENTS	\$	200,000.00
INTERCOM SYSTEMS	\$	25,000.00
LAND ACQUISITION	\$	200,000.00
MAKE-UP AIR FOR MANLEY PRIM.	\$	150,000.00
PAINTING	\$	100,000.00
PAVING AND RESURFACING	\$	350,000.00
RESTROOM UPGRADES	\$	100,000.00
ROOFING CONTRACT	\$	50,000.00
SAFETY AND SECURITY	\$	200,000.00
VIDEO SURVEILLANCE	\$	100,000.00
WITT REROOFING	\$	230,000.00
TOTAL PROPOSED CAPITAL	\$	2,350,000.00

20-0381	9/15/20	Phillip McDonald	storage bidg 8x12	5882 Union Grove Rd	\$6,000.00	\$0.00					\$0.00	037		012.05
20-0381	9/15/20	Phillip McDonald	atorage bldg 8x12	5882 Union Grove Rd	\$6,000 00	\$0.00					\$0.00	037		012.05
20-0382	9/15/20	Jose Andujar	(2) decks	3348 Old Kentucky Rd	\$3,500 00	\$156 00				-	\$156 00	017		032 03
	9/14/20	M Wilder/R Morgen	pool house w/dack/bath	2784 N Coffey Rd	\$9,010.00	\$264.00	1				\$264 00	049L	A	011.00
	9/14/20	M Wilder/R Morgan	plumbing	2784 N Coffey Rd			-	\$55.00			\$55.00	049L	A	011.00
	9/17/20	Terry Hubbard	plumbing	4891 Fish Hatchery Rd 7466 E Andrew Johnson				\$150 00 \$90.00			\$150 00 \$90 00	036	-	009 10
20025	9/17/20 9/21/20	Wade Luke Carlyle Construct	plumbing Duplex 2128 sq ft	2465/2467 Fish Hatchery Rd	\$250,000.00	\$1,170.40	\$100.00	950.00			\$1,270.40	042		037 08
Property and the	9/21/20	Carlyle Construct	mechanical	2465/2467 Fish Hatchery Rd	4200,000.00	01,11040	4100,00		\$30.00		\$30.00	042		037 08
	9/21/20	Darrell Moore	plumbing(Carlyle)	2485/2467 Fish Hatchery Rd				\$180.00	000 00		\$180.00	042		037.08
- 1000	9/21/20	Carlyle Construct	Duplex 2128 sq ft	2451/2453 Fish Hatchery Rd	\$250,000.00	\$1,170 40	\$100.00				\$1,270.40	042		037.09
	9/21/20	Carlyle Construct	mechanical	2451/2453 Flah Hatchery Rd					\$30 00		\$30.00	042		037.09
20-0392P	9/21/20	Darrell Moore	plumbing	2451/2453 Fish Halchery Rd		1		\$180.00			\$180.00	042		037.09
20-0393	9/21/20	Редду Налтіз	deck 10x22	815 Fox Glove rd	\$4,500 00	\$55 00					\$55 00	040C	F	004 00
20-0394	9/22/20	Robi Thacker	deck 22x24	810 Fox Trott Rd	\$4,100.00	\$132.00					\$132.00	047F	Α	016.00
20-0395	9/23/20	Charles Lewis	carport	2532 Park Place Dr	\$4,535.00	\$25.00					\$25.00	017K	E	009 00
20-0396	9/24/20	Terry Wolfe	barn 120x40	3990 Chucky River Rd	\$30,000 00	\$0.00					\$0.00	044		010.00
	9/24/20	Melvin Greene	barn 1152 ag ft	7336 St Clair Rd	\$7,500.00	\$0.00					\$0.00	012		026 14
	9/28/20	Derrick Raines	House 2550 ag ft	6004 Beacon Light Rd	\$125,000.00	\$1,275 00	\$100 00				\$1,375.00	027		055.04
	9/28/20	Derrick Raines	mechanical	6004 Beacon Light Rd		-7			\$20,00	-	\$20 00	027		055.04
	9/29/20	Jose Mora	deck/cover 12x24	2761 Lowe Dr	\$4,500.00	\$97.00					\$97.00	038L	В	007.00
	9/30/20	Donnie Purkey	add to garage & cover	1652 Morgan Rd	\$3,000.00	\$162 00					\$162.00	049		051.04
	9/30/20	Clarence Collins	SWMH	4984 Cameron Rd	\$4,000 00	\$100 00					\$100.00 \$350.00	039		061.00 114,04
20-0403	9/30/20	Emily Hartnagel	DWMH	601 Shinbone Rd	\$86,000.00	\$350.00					\$350.00	026		114,04
	Yotal			Total:	\$1,086,437.50	\$7,050.65	\$400,00	\$1,209.00	\$100.00	\$26.00	\$8,761.56			
Running	Total			TAYARI.	\$8,806,643.25	\$35,843,85			\$320.00		\$40,757.35			
		1			Total No.	Amount		Total				ETHRA	Monthly	YTD
				Copies and Miscellaneous	TOTAL NO.	\$7 00	- 1	\$0.00				HOMES	O O	0
				Re-Zoning Request		\$75.00		\$0.00	Grand					
				Variance Request		\$50.00		\$0.00	Total:		\$9,081.55			
				Plat Approval		\$150.00		\$300.00			771771174			
		3 lots or	more	Land Disturbance/Development		\$100.00		\$0.00	2020-2021					
		0 1040 01	,510			100								
				Use on Review		\$50.00	195		Kalbura					
				Use on Review Refunds		\$50.00		\$0.00	Running					

Eddie R Davis

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

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

October 1, 2020

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



Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	20426**	08-16-20	Mrs.	Sandra Marsh, 82, 2625 Conrad Drivo
2.	20428*	*08-24-20	Mr.	David Phillips 88 4780 Stanlaton Dana
3.	20429	08-24-20	Mr.	Willard Thomas, 78 Rean Station TN
4.	20431	09-05-20	Mr.	William Gibson, 77, 3130 Cherokee Park Road
5.	20433	09-06-20	Mrs.	Arloween Gjudae, 97, 1027 Skyline Drive
6.		09-08-20		Ruby Manuel, 88, 1720 Shields Drive
7.	20436	09-10-20	Mrs.	Mary Sue Purkey, 78, 1205 Old Witt Road
8.		09-12-20		Betty Buckner, 84, 1295 Pratt Road
		09-13-20		Billy Earls, 79, 810 Tulip Street
		09-15-20		Steve Purkey, 80, 223 Tennessee Avenue
		09-16-20		Deward Roberts, 83, 2627 Lakemore Drive
12	20449	09-17-20	Mrs.	Virginia Vanier, 90, 4143 Rambling Road
13	20455	09-19-20	Mrs.	Cherell Walker, 75, 5579 Willow springs
14.	20463	09-22-20	Mr.	Robert Millard, 92, Dandridge, TN
15.	20468	09-26-20	Mr.	Roger Taylor, 74, 427 Redwood Street
16.	20470	09-26-20	Mrs.	Wanda Bales, 73, New ?Market, TN
17.	20471	09-27-20		Michael Gilmore, 37, 2975 Harley Road
18.	20473	09-28-20	Mrs.	Charlotte Coffey, 77, 1829 Eastern Avenue
19.	204/4	09-29-20	Mrs.	Hennie Maurer, 76, Seymour, TN
20.	20477	09-30-20	Miss,	Aunda Anderson, 62, 1135 JayBird Road
			,	January Control of the Control of th

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

Oct 02 2020 11:18 Eddie R Davis

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

Phone: 423-585-7117

October 1, 2020

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

Dear Commissioners:

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

```
CALL# CASE# DATE
                          NAME, AGE, HOME ADDRESS *1
 1. *20427**08-23-20 Mrs.
                                   Darla White, 47, 2885 Musser Road
       20437 09-10-20 Ms.
                                   Mary Steffey, 70, Lot 10, Ball Trailer Park
 3. *20439 09-10-20 Miss. Jordan Miller, 10, 615 Gammons Avenue
4. *20440 09-11-20 Mr. Issac Bond, 42, 1748 Morningside Drive
 5.
      20443 09-14-20 Mr.
                                   Larry Copley, 50, 113 Elizabeth Drive
 6.
      20444 09-14-20 Mr.
                                   James Moore, Jr., 82, 321 East Converse Street
      20445 09-16-20 Mr.
 7.
                                   James Beckner, 81, 3667 Tomahawk Hills
8. 20447 09-16-20 Mr. Anselm Jolley, 81, 1100 Pine Haven Road

9. 20450 09-18-20 Mr. Luther Moyers, 85, 303 Elois Drive

10. 20451 09-18-20 Mrs. Nikki Herring, 68, Bean Station, TN

11. 20452 09-18-20 Mrs. Estelle Crain, 84, Sneenville, TN
 8.
     20447 09-16-20 Mr.
      20453 09-18-20 Miss. Janice McMahan, 75, 806 Cloverleaf Driveet
12.
    20456 09-20-20 Mrs. Janice McManan, 75, 806 Cloverlear 20456 09-20-20 Mrs. Irene Barrett, 84, 2283 Dover Road
13.
14. 20457 09-20-20 Mr.
                                 Bill McCoy, 83, 7733 Melanie Circle
15. 20459 09-21-20 Mrs. Joyce Oakes, 67, 1167 Pratt Road
16. 20460 09-21-20 Mrs.
                                 Christiana Ward, 36, Mooresburg, TN
Bennett Creech, 68, 2032 Reese Street
17.
      20461 09-22-29 Mr.
     20465 09-25-20 Mrs.
18.
                                   Imogene Jarnagin, 92, Rutledge, TN
19. 20466 09-25-20 Mrs.
                                   Emmett Cumbow, 72, 7280 Briarwood Drive
20. 20469 09-26-20 Mrs.
                                  Patsy Perry, 66, Newport, TN
21. 20472 09-27-20 Mr. Kenneth Myers, 57, 3024 Valley Home Road
    20475
22.
              09-29-20 Mrs.
                                  Judy Allen, 64, 3419 lampkin Drive
      20476 09-29-20 Mrs.
23.
                                  Delois Winstead, 88, 2118 MorningSide Drive
```

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

Sincerely,

23 Calls X \$40. = \$920.00

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

erd/jrt

CC: Hamblen County Medical Examiner

- Indicates Autopsy Preformed
- All home addresses are Hamblen County unless otherwise stated.
- Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN Return to Committee Cover

MONTHLY REPORT Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813

Phone: 423-586-2524

October 1, 2020

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

Dear Commissioners:

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

	CASE#F		NAME,	AGE, HOME ADDRESS *1
1.	20438	09-10-20	Mr.	Roger Worth, 70, 4488 Old Lowland Road
2.	20446	09-16-20	Mrs.	Mary Musser, 73, 513 South Hill Street
3.	20454	09-18-20	Mrs.	Gladys Helton, 79, 4137 McClister Road
4.	20459	09-21-20	Mrs.	Joyce Oakes, 76, 1167 Pratt Road
5.	20464	09-23-20	Mrs.	Angela Howerton, 70, Bean Station, TN

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed

** Omitted from previous Month's Report

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

Oct 02 2020 11:18 Eddie R Davis

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

October 1, 2020

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

Dear Commissioners:

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

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

1 : 20430 09-01-20 Robert Moore, 78, 640 Ethel Avenue Mr. 20462 09-22-20 Mrs. Joann Wingender, 84, 1309 Debi Circle 2. 20467 09-25-20 Mr. Robert Holdbrook, 80, Bulls Gap, TN

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner .

erd/jh

CC: Hamblen County Medical Examiner

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

October 1, 2020

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

Dear Commissioners:

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

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

1. *20432 09-05-20 Mrs. Genoveva Hernandez-Guarneros, 92, 2633 Neuhoff

2. 20435 09-09-20 Mr. George Rines, 68, 1609 Rines Road

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

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

Hamblen County Commission Finance Committee **Information Purposes Only**



Other Public Safety

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

and	101OEPT: Oth	ner Public Safety	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54900.790.02019	2019 Homeland Secuity Grant	\$ 20,000.00	
54900.790.02020	2020 Homeland Secuity Grant	\$ 20,500.00	
	DECREASE APPROPRIATIONS:		
54900.790	Other Public Safety		\$ 40,500.00
tequesting Departme	nt		
Signature:	ne Brayant Hunt		
itle:	me Director		
Date: 9-1	15-2120		
Approval by County M	layor //	T3 T3 T	\ O-1
Signature:	Il Buttan	Reviewed by:	ADH ADH
Γitle:	unty Nayor	Budget Amen	dment Public So
Date:	-15- 7070		100

Hamblen County Commission Finance Committee Information Purposes Only



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

Fund	101	DEPT:	Other Public Safety	_			
Account Number		Description		Ir	ncrease	De	crease
2.2000,0000 2 (INCREASE A	APPROPRIATIONS:		Ì			
					100.00		
58300.719	Office Equ	uipment		\$	100.00		
	DECREASE	APPROPRIATIONS:					
58300.355	Travel					\$	100.00
				_			
Requesting Departmen	nt A NA	1					
Signature: 1	othy V	Villiams					
Title: Cox	intry >	Service C	fficer				
Date: $\frac{9}{}$	20/ <u>V</u> 0		<i>y v</i>				
Approval by County M	layor	0.11		П	IN THE REAL PROPERTY.		
Signature:	self &	2 Hain		Rev	Finance Di iewed by:	40r	Pent Onl
Title :	centy.	Mayor		Bud	get Amend		
Date: 9	178/21	200					



Justin P. Wilson

Comptroller

JASON E. MUMPOWER

Deputy Comptroller

October 5, 2020

Honorable Bill Brittain, County Mayor and Honorable Board of Commissioners Hamblen County 511 West 2nd North Street Morristown, TN 37814

Dear Mayor Brittain and Members of the Board:

Our office received a request from Hamblen County (the "County") on September 21, 2020, for approval to issue three-year interfund capital outlay notes in an amount not to exceed \$300,000 to be known as the "Hamblen County Interfund Loan Capital Outlay Notes, Series 2020" (the "Notes"). The interfund loan will be made from the County's General Debt Service Fund to its General Capital Projects Fund.

Included with the request was a certified copy of Resolution No. 20-31 adopted on July 23, 2020, authorizing the issuance of the Notes to finance the various safety projects, including striping, lighting and other traffic safety projects around Hamblen County Schools (the "Project").

The County included cash flow forecast for its General Debt Service Fund. The cash flow forecast supports that the County has sufficient monies in its General Debt Service Fund to lend to the General Capital Projects Fund without impacting the General Debt Service Fund's operations. The proposed note form was included with the resolution.

Note Approval

This letter constitutes approval for the County to issue the Notes as an interfund loan pursuant to T.C.A. §§ 9-21-408 and 9-21-604. Approval of the sale of the Notes is conditioned upon the County's compliance with all relevant provisions of Tennessee law. Our office has relied upon the County's determination of the cost of the public works project.

The County is responsible for ensuring compliance with Title 9 Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated, its debt management policy, and timely payment of outstanding note principal and interest in accordance with the note provisions.

This letter and the approval to issue debt do not address the compliance with federal tax regulations and should not be relied upon for that purpose. The County should discuss these issues with a tax attorney or bond counsel.

Letter to Hamblen County – Interfund Capital Outlay Note Approval October 5, 2020
Page 2

This approval is valid for six months after the date of this letter. If the Notes have not been issued within that time, a new note resolution must be passed by the Governing Body and submitted to our office for approval.

Purpose, Terms, and Life

This Project meets the definition of a public works project in T.C.A. § 9-21-105, and the County may issue notes under the authority of Title 9, Chapter 21, of the Tennessee Code Annotated to finance such a Project. The maturity of the Notes does not exceed the life of the proposed Project as attested by the local governing body. The submitted certified resolution and supporting documents appear to meet the requirements for the issuance of notes in Title 9 Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated. The maximum maturity for the Notes as authorized by the governing body is three years after the date the Notes are issued.

In accordance with the requirements of T.C.A. § 9-21-604, a condition for this approval is that not less than one-ninth (1/9) of the original principal amount of the Notes is paid each year after the date issued with the balance being paid in the final year of the Notes. In its resolution, the County committed to repay the Note in accordance with statute paying one-third (1/3) of the original principal amount of the Notes each year the Notes are outstanding.

Requirements After the Notes Have Been Issued

We have included a listing of certain compliance requirements your local government will be responsible for once the Notes have been issued.

Changes to our Office

We are enclosing a copy of a communication that was recently sent to local officials across the state about our newly formed Division of Local Government Finance.

If you should have questions or need assistance, please feel free to contact your financial analyst, Lori Barnard, at 615.747.5347 or Lori.Barnard@cot.tn.gov.

Very truly yours,

Betsy Knotts

Director of the Division of Local Government Finance

cc: Mr. Bryan Burklin, Assistant Director of Local Government Audit, COT

Ms. Anne Bryant-Hurst, Finance Director, Hamblen County

Enclosures: Requirements after Debt is Issued

Comptroller's Communication Regarding New Division

BK:lb



Justin P. Wilson
Comptroller

JASON E. MUMPOWER

Deputy Comptroller

Requirements After Debt is Issued

• Report on Debt Obligation

Pursuant to T.C.A. § 9-21-151(6) (c), a Report on Debt Obligation (the "Report") shall be completed and filed with the governing body of the local government no later than forty-five (45) days after the issuance of the Notes, with a copy (including attachments, if any) filed with the Division of Local Government Finance. No public entity may enter into additional debt if it has failed to file the Report on Debt Obligation. The form and instructions may be accessed at: tncot.cc/debt-report.

• Annual Budget Approval

Your local government will be subject to an annual budget approval process for the life of the outstanding debt as required by TCA § 9-21-403. Please refer to our online guidance at: tncot.cc/budget.

• Debt Management Policy

Your local government should have a plan for regularly reviewing and amending its debt management policy. Please submit any amended policy to our office immediately upon adoption. Guidance concerning debt management policies is available at: tncot.cc/debt-policy.

• Rule 15c2-12 of the Securities Exchange Act

Local governments that have issued municipal securities on or after February 27, 2019, are required to report certain information related to the issuance of financial obligations. Information on the reporting requirements is available on the Municipal Securities Rulemaking Board (MSRB) Electronic Municipal Market Access EMMA® website: emma.msrb.org.

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

FOURTH QUARTER 2019-2020



GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$45,431,671.50	\$ 44,289,766.62	\$ 1,141,904.88	2.51%
SPECIAL EDUCATION	7,147,949.47	6,951,259.81	196,689.66	2.75%
VOCATIONAL EDUCATION	3,662,048.00	3,574,064.96	87,983.04	2.40%
STUDENT BODY	224,302.00	155,860.66	68,441.34	30.51%
ATTENDANCE	4,000.00	3,039.21	960.79	24.02%
HEALTH SERVICES	830,698.00	807,549.86	23,148.14	2.79%
OTHER STUDENT SUPPORT	1,724,133.00	1,665,293.20	58,839.80	3.41%
INSTRUCTIONAL ADMINISTRATION	2,721,315.00	2,418,546.89	302,768.11	11.13%
SPECIAL EDUCATION ADMINISTRATION	1,113,016.33	1,002,134.31	110,882.02	9.96%
VOCATIONAL EDUCATION ADMINISTRATION	252,908.00	246,450.56	6,457.44	2.55%
TECHNOLOGY	1,719,903.67	1,672,881.06	47,022.61	2.73%
BOARD OF EDUCATION	1,298,034.00	1,137,821.89	160,212.11	12.34%
OFFICE OF THE DIRECTOR	707,370.00	655,024.20	52,345.80	7.40%
OFFICE OF THE PRINCIPAL	5,153,481.00	4,982,289.72	171,191.28	3.32%
FISCAL SERVICES	574,488.00	525,880.45	48,607.55	8.46%
OPERATION OF PLANT	6,555,469.00	5,600,613.80	954,855.20	14.57%
MAINTENANCE OF PLANT	1,627,966.00	1,563,229.74	64,736.26	3.98%
TRANSPORTATION	3,869,067.00	3,206,484.35	662,582.65	17.13%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	447,239.30	426,217.52	21,021.78	4.70%
EARLY CHILDHOOD EDUCATION	1,129,620.00	1,092,299.20	37,320.80	3.30%
REGULAR CAPITAL OUTLAY	4,521,171.37	3,175,383.98	1,345,787.39	29.77%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	\$91,244,094.64	\$ 85,652,091.99	\$ 5,592,002.65	6.13%

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 183,174.35	\$ 5,859.65	3.10%
TOTALS	\$ 189,034.00	\$ 183,174.35	\$ 5,859.65	3.10%
				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,119,339.72	\$ 2,070,619.32	\$ 48,720.40	2.30%
OTHER STUDENT SUPPORT	41,851.31	39,757.66	2,093.65	5.00%
REGULAR INSTRUCTION	703,300.70	530,818.75	172,481.95	24.52%
TRANSPORTATION	10,000.00	4,052.22	5,947.78	59.48%
TRANSFERS	50,471.00	46,400.00	4,071.00	0.00%
TOTALS	\$ 2,924,962.73	\$ 2,691,647.95	\$ 233,314.78	7.98%
				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 76,638.00	\$ 70,703.23	\$ 5.934.77	7.74%
REGULAR INSTRUCTION	529,572.17	414,139.06	115,433.11	21.80%
TRANSFERS	10,646.00	9,308.00	1,338.00	100.00%
TOTALS	\$ 616,856.17	\$ 494,150.29	\$ 122,705.88	19.89%
				PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 123,166.61	\$ 115,689.58	\$ 7,477.03	6.07%
OTHER STUDENT SUPPORT	27,201.95	17,614.46	9,587.49	35.25%
TRANSFERS	2,673.39	2,550.00	123.39	0.00%
TOTALS	\$ 153,041.95	\$ 135,854.04	\$ 17,187.91	11.23%

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
TESEINE TROOKAMO TITLE IV	DODGET	37 LIVI	KEMAHAHAG	REMAINING
REGULAR INSTRUCTION	\$ 45,420.36	\$ 32,986.58	12,433.78	27.37%
HEALTH SERVICES	100,808.87	89,670.76	11,138.11	11.05%
OTHER STUDENT SUPPORT	2,500.00	2,483.18	16.82	0.67%
REGULAR INSTRUCTION	1,719.30	1,719.30	-	0.00%
TRANSFERS	2,239.61	2,239.61		0.00%
TOTALS	\$ 152,688.14	\$ 129,099.43	\$ 23,588.71	15.45%
				PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 70,382.57	\$ 66,944.59	3,437.98	4.88%
TRANSPORTATION	712.39	712.39		0.00%
TOTALS	\$ 71,094.96	\$ 67,656.98	\$ 3,437.98	4.84%
	arbay (Mr.)		re-unit securiti sepular matamun pepulat o emilijinot broker-fluor bilan bilan securiti U Core end	PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 160,499.08	\$ 160,499.08	\$ -	0.00%
VOCATIONAL EDUCATION OTHER STUDENT SUPPORT	\$ 160,499.08 26,289.13	\$ 160,499.08 26,289.13	\$ - -	0.00% 0.00%
			\$ - - -	
OTHER STUDENT SUPPORT	26,289.13	26,289.13 6,451.26	\$ - - -	0.00%
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION	26,289.13 6,451.26	26,289.13 6,451.26 872.80	\$ - - - - - - -	0.00% 0.00%
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	26,289.13 6,451.26 872.80	26,289.13 6,451.26 872.80	- - -	0.00% 0.00% 0.00%
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	26,289.13 6,451.26 872.80	26,289.13 6,451.26 872.80	- - -	0.00% 0.00% 0.00% 0.00%
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS	26,289.13 6,451.26 872.80	26,289.13 6,451.26 872.80	- - -	0.00% 0.00% <u>0.00%</u>
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE	26,289.13 6,451.26 872.80 \$ 194,112.27	26,289.13 6,451.26 872.80 \$ 194,112.27	- - - \$ - REMAINING	0.00% 0.00% 0.00% 0.00% PERCENT REMAINING
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS	26,289.13 6,451.26 872.80 \$ 194,112.27	26,289.13 6,451.26 872.80 \$ 194,112.27 SPENT	\$ - \$ - REMAINING	0.00% 0.00% 0.00% 0.00% PERCENT REMAINING
OTHER STUDENT SUPPORT VOCATIONAL EDUCATION TRANSFERS TOTALS FEDERAL PROGRAMS - CARL PERKINS RESERVE VOCATIONAL EDUCATION	26,289.13 6,451.26 872.80 \$ 194,112.27 BUDGET	26,289.13 6,451.26 872.80 \$ 194,112.27	\$ - \$ - REMAINING	0.00% 0.00% 0.00% 0.00% PERCENT REMAINING

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION SPECIAL EDUCATION TOTALS	\$ 2,483,969.10 \$ 8,100.00 \$ 2,492,069.10	\$ 2,322,441.35 \$ 4,441.67 \$ 2,326,883.02	\$ 161,527.75 \$ 3,658.33 \$ 165,186.08	6.50% <u>45.16%</u> 6.63%
				PERCENT
FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION . TOTALS	\$ 13,719.97 \$ 13,719.97	\$ 12,962.00 \$ 12,962.00	\$ 757.97 \$ 757.97	0.00%
				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION SPECIAL EDUCATION TOTALS	\$ 66,651.28 \$ 403.82 \$ 67,055.10	\$ 64,573.60 \$ - \$ 64,573.60	\$ 2,077.68 \$ 403.82 \$ 2,481.50	3.12% 100.00% 3.70%
		1007.0 st		
TOTAL FEDERAL PROGRAMS	\$ 6,886,634.39	\$ 6,309,734.93	\$ 576,899.46	8.38%



Hamblen County Government **PERSONNEL COMMITTEE**

Tuesday, October 13, 2020 Immediately Following Adjournment of Finance Committee

Large Courtroom - Hamblen County Courthouse

PERSONNEL COMMITTEE

Randy DeBord Chairman

Chris Cutshaw *Vice-Chairman*

Eileen Arnwine *Member*

Jeff Akard *Member*

Thomas Doty *Member*

Tim Goins *Member*

Bobby Haun *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Mike Reed *Member*

Howard Shipley *Member*

James Stepp *Member*

Taylor Ward Member

AGENDA

- 1. Call to Order Chairman Randy DeBord
- 2. Visitors Wishing to Address the Committee Chairman Randy DeBord (Visitors will allotted 5 minutes to speak)
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. Approval of Longevity Pay Submission
 - b. Approval of Military Pay Submission
 - c. Resolution 20-___ A Resolution Authorizing Hamblen County Not to Implement the Discretionary Payroll Tax Deferral Program Permitted in IRS Notice 2020-65-Finance Director Anne Bryant-Hurst
- 5. Items of Interest (No Action Necessary) -Chairman Randy DeBord
 - a. None
- 6. Adjournment Chairman Randy DeBord

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR LONGEVITY PAY & MILITARY PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON 1013/2020

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount
Hayes	Latasha	9/25/2017	3	\$225.00

MILITARY

Last Name	First Name	Years of Service	Amount
Gentry	Benjamin	4	\$350.00

RESOLUTION 20-___ A RESOLUTION AUTHORIZING HAMBLEN COUNTY NOT TO IMPLEMENT THE DISCRETIONARY PAYROLL TAX DEFERRAL PROGRAM PERMITTED IN IRS NOTICE 2020-65

WHEREAS, On August 8, 2020 President Trump issued a Presidential Memorandum directing the Secretary of the Treasury to develop guidance allowing employers at their discretion to defer the withholding, deposit, and payment of certain payroll taxes during the last four months of 2020 and then recoup and collect those deferred amounts during the first four months of 2021; and On August 28, 2020 the Secretary of the Treasury issued that guidance in Notice 2020-WHEREAS, 65; and WHEREAS, The officials of Hamblen County have studied the guidance and its' implications for Hamblen County and its' employees and determined that the deferral, if implemented, would create a burden on the employees of Hamblen County in the four months of 2021 when the deferred taxes would be collected. This burden would outweigh any short-term advantages provided by the deferral; and WHEREAS, Many experts studying Notice 2020-65 have determined that employers would be obligated and held liable for the deferred taxes from any employees who leave employment before the recoupment period in 2021 thus creating a potential financial burden on Hamblen County; and now THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body authorizes the County Mayor and the Finance Department not to implement this discretionary program in the best interests of Hamblen County Government and its employees. Duly passed and approved this 22nd day of October, 2020. APPROVED: **Howard Shipley** Chairman Hamblen County Legislative Body APPROVED: Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

Hamblen County Government PUBLIC SERVICES COMMITTEE



Tuesday, October 13, 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*

Eileen Arnwine *Member*

Bobby Haun *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *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. Order Establishing Work Release Commission Terri-Beth Vaughn
 - b. Surplus Item from Circuit Court-County Mayor Bill Brittain
 - c. Resolution to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.00, District 04-4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1-City of Morristown Planner-Josh Cole
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
 - a. None
- 6. Adjournment Chairman Tim Goins

TERESA WEST CIRCUIT COURT CLERK HAMBLEN COUNTY

IN THE CRIMINAL COURT FOR HAMBLEN COUNTY, TENNESSEE

ORDER ESTABLISHING WORK RELEASE COMMISSIO

In order to alleviate the volume of work required of the Court and to establish a uniform, consistent and fair method of determining work release allowed by law for prisoners in the County Detention Center or Jail the following provisions are made:

- (1) There is established a work release commission consisting of: <u>Jail Administrative Sergeant Teresa Hodge, Constable Tom McKinney & Circuit Sessions Court Clerk Teresa West;</u>
- (2) The work release commission will, by concurrence of all three members, review all applications of inmates of the County Detention Center or Jail and grant or deny work release;
- (3) An affidavit of the prospective employer must be filed with the work release application. The Hamblen County Sheriff's Department has drafted the affidavit form and the form must be used. The employer must be of good reputation and the employment must be actual work and not a means of evading incarceration;
- (4) No person can be granted work release that has presently been convicted of a felony;
- (5) No person can be granted work release that is currently on the Sex Offender Registry;
- (6) Any prisoner granted work release must pay all fees and cost as required by law;
- (7) The commission will cause work releases granted to be periodically checked for full compliance. Anyone not in compliance will be terminated unless the commission finds good cause for reinstatement.

SURPLUS ITEM FROM CIRCUIT COURT

BROTHER PRINTER - SERIAL NUMBER DCP7065DN

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING TAX MAP 058, PARCEL 061.01, DIST 04 4656 OLD LOWLAND ROAD MORRISTOWN, TN 37813 FROM A-1 TO I-1 OCTOBER 22, 2020

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to I-1 on Tax Map 058, Parcel 061.01 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

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

Motion was made by	<u>.</u>
Second by	<u>.</u>
Voting For:	Voting Against:
ATTEST:	
County Clerk	
AUTHENTICATED:	
County Mayor	
Data	
Date:	

planning(o)drive/rezoning request documents/resolution attachment E

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO:

Hamblen County Planning Commission

FROM:

Josh Cole, City of Morristown Planner

DATE:

August 4th, 2020

SUBJECT:

4656 Old Lowland Road

Rezoning Request from A-1 to C-1

Background:

Mr. Jonathan Rich has submitted a request to rezone a portion of his property located at 4656 Old Lowland Road from A-1 (Agriculture and Forestry District) to C-1 (Commercial District). The subject piece of property is currently being subdivided and contains 6.65 acres from the parent tract which currently contains approximately 239.6 acres (see the attached subdivision plat). The reason stated by Mr. Rich for the rezoning is to place a 20,000 square foot building for MB&R Contractors. This building would contain offices and a fabrication shop to serve the local construction community.



As can be seen in the above images, this property is surrounded completely by A-1 zoning and the surrounding land uses along Old Lowland Road include a church, single-family residential units, and agricultural uses.

Recommendation:

Staff does not support this rezoning request from A-1 to C-1 because it would be considered spot zoning since there are no adjoining properties zoned C-1. Additionally, staff does not support introducing commercially zoned property and commercial uses onto a road that primarily contains single-family and agricultural uses.

Beyond this and as noted above, the applicant said the building would be used for steel fabrication and this would not fit into the uses permitted in the C-1 district but instead would fall under a use permitted in the I-1 (Industrial District).

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO: FROM: Hamblen County Planning Commission Josh Cole, City of Morristown Planner

DATE:

August 4th, 2020

SUBJECT:

4656 Old Lowland Road

Rezoning Request from A-1 to C-1

However, if the Planning Commission does make a motion to recommend approval of this request, it should be with the understanding that the proposed use would need to be zoned I-1 and not C-1. Also, any motion for approval should be contingent upon the subdivision plat gathering the required signatures which includes TDEC.

HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR CONSIDERATION AT THE OCTOBER 22, 2020 MEETING.

REZONING REQUEST

Applicant: Jonathan Rich/MB & R Contractors

Property Address: 4656 Old Lowland Road Morristown, TN. 37813

District 04 Tax Map: 058 Parcel: 061.01

Recommend this property be rezoned from

A-1 (Agricultural)

to

I-1 (Industrial)

Proposed use: Construction & Fabrication Business

Certified and Recommended to the Hamblen County Legislative Body at the

September 8, 2020 Planning Commission meeting.

John Hofer, Chairman

Hamblen County Planning Commission

Josh Cole-Planner

Public Notice-Wednesday, October 7, 2020

Public Hearing-Thursday, October 22, 2020



JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner *Chairman*

James Stepp *Vice-Chairman*

Eileen Arnwine *Member*

Jeff Akard *Member*

Chris Cutshaw *Member*

Randy DeBord *Member*

Thomas Doty *Member*

Tim Goins *Member*

Bobby Haun *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Mike Reed Member

Howard Shipley *Member*

Taylor Ward *Member*

Hamblen County Government JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tuesday, October 13, 2020
Following the Adjournment of the Public Services Committee

Large Courtroom-Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee Chairman Tim Horner (Visitors will be allotted 5 minutes to speak)
- 3. Old Business-Chairman Tim Horner
 - a. None
- 4. New Business- Chairman Tim Horner
 - a. Bid Award- Demolition and Clearing of Properties for Justice Center Project- County Mayor Bill Brittain
 - b. Lease Agreement with Morristown-Hamblen Rescue Squad-County Mayor $Bill\ Brittain$
 - c. Property Exchange Agreement with Morristown-Hamblen Rescue Squad-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
 - a. Hamblen County Jail 2020 Inspection Report Tennessee Corrections Institute
- 6. Adjournment Chairman Tim Horner

Hamblen County, Tennessee Proposal Tabulation

Proposal Name:	2020 Demolition & C (2020-08)	learing of Properties		Citizen Tribune Newspaper - Public Notice	Hamblen County Government Website	
Date Proposals Opened:	10///2020 (@ 2:00 n .)	m.	Proposal Advertisement:	Citizen Tribune Newspaper (online) - Public	Emailed 35 Vendors	
Co. Commission Review:	10/22/2020			Notice		
	Taff and Frye	Brockwell Construction	Glass Machinery & Excavation	Watson's Contracting	All-Star Construction & Demolition	

Jonesville, VA

\$68,878.00

Vonore, TN

\$347,867.40

Cost Submitted:

	Contractor Services	Complete Demolition Services
	Memphis, TN	Carrollton, GA
Cost Submitted:	\$80,608.00	\$120,000.00

Bristol, VA

\$67,150.00

Recommendation: Hamblen County Government accepts All-Star Construction & Demolition's proposal for demolition and clearing of County-owned properties.

Newport, TN

\$156,632.00

Morristown, TN

\$44,577.00

LEASE AGREEMENT WITH MORRISTOWN-HAMBLEN RESCUE SQUAD

THIS COMMERCIAL LEASE is hereby made and entered into this	_ day of October, 2020 by and between
Hamblen County Government, a political subdivision of the State of	Tennessee ("Landlord") and the Morristown
Hamblen Rescue Squad ("Tenant").	

WITNESSETH:

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereafter expressed, certain office space more particularly described and located within the Landlord's real estate described as:

Street Address: 420 North Jackson Street, Morristown, Tennessee, 37814

The "Leased Premises" shall be **the buildings, parking and work area surrounding same located at 420 North Jackson Street, Morristown, TN** which are currently occupied by Tenant consisting of approximately 9,000 square feet of interior meeting rooms, sleeping quarters, truck bays and office suites located in the building that houses the operations of the Morristown-Hamblen Rescue Squad and the truck bays for the Morristown-Hamblen Emergency Medical Services.

The covenants and conditions of this Lease are as follows:

- 1. **Term:** This Lease shall commence on November 1, 2020 and end September 30, 2119 (the "Initial Term"). Tenant shall have the option to renew the Lease for a time period to be negotiated at a minimum of thirty (30) months before the expiration of the Initial Term. ("Renewal Term").
 - Either party may terminate this lease by giving the other party written notice thirty (30) months prior to the last month of occupancy hereunder.
 - Landlord shall have the right within the last sixty (60) days of the Initial Term or within the last thirty (30) days of the Renewal Term to show the Leased Premises to prospective tenants.
- 2. **Rent:** The rent amount will be a total of \$99 (equal to \$1 per year of the Initial Term) paid in full prior to the start of the Initial Term.
- 3. Alterations and Improvements: All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.
- 4. **Maintenance and Repair:** Tenant agrees to maintain the Leased Premises in the same general condition as when received. The Tenant will pay for all maintenance of the mechanical systems, building and grounds and also agrees to keep the Leased Premises free from trash, garbage and other waste.

Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste, or neglect or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant.

Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

|--|

Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable for damages or any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased Premises. The cost of such service and repair from "backup" will be the sole expense of the Tenant.

Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and components as long as the contract is active.

Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towel dispensers, paper goods, etc.

Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landlord.

- 5. **Utilities and Other Charges:** Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas, internet, and other utility charges for the Leased Premises and the deposits for same.
- 6. Right of Inspection: Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety and preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.
- 7. **Insurance Provisions**: Tenant shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled. The Landlord shall be named as additionally insured.

Tenant shall provide his insurance covering personal property and premises liability with minimum liability limits of \$1,000,000 and shall name Hamblen County Government as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord.

- 8. The tenant agrees that it will hold harmless and indemnify Hamblen County against any claims for personal injury or other damages due to the condition of the property or allegedly due to the failure of Landlord to bring the property into compliance with any state or federal regulation or law regarding the condition of the property, including but not limited to the American Disabilities Act. The Tenant shall be wholly responsible for the condition of the property and compliance with all state and federal law.
- 9. **Landlord Duties**: Landlord will support Tenant placing approved signage on the outside of the building if the Tenant chooses.
- 10. Abandonment: If any time during the term of this lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.

Tenant's Initials:	Landlord's Initials:	Page 2 of 4

- 11. Damage or Destruction: If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Tenant, unless the damage to said premises hereby leased or devised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises which the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligation of this Lease if the damage done to the premises shall in any way be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.
- 12. If Tenant shall fail to perform or comply with any of the other conditions, terms or agreements in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with, the Tenant will be considered in default of the Lease.
 - In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.
 - Notwithstanding any other provision herein contained, if this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant agrees to pay all costs of such enforcement or collection, including reasonable attorney's fees.
- 13. **Surrender of Premises**: At the termination of this Lease and any extension of this lease, the property and building revert to the Landlord with the Landlord paying the Tenant the appraised value of the building only. The appraisal will be conducted by a certified commercial appraiser that both parties agree and the cost of the appraisal will be shared equally by the two parties.
- 14. **Assignment and Subletting**: The Tenant shall not sublet any space within the building without the written permission of the Landlord.
- 15. **Notice:** Any written notice required under this Lease shall be given to Landlord by certified United States mail, postage prepaid, return receipt requested, at the following address:

Hamblen C	ounty Mayor,	511 West Se	cond North St.	, Morristown, TN	37814

Any notice to tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing, delivering or leaving the same at the address of the Leased Premises or by e-mail to:

Captain, M-H Rescue Squad, 420 North Jackson Street, Morristown, TN 37814

16. **Miscellaneous:** The terms and provisions of this Lease are severable such that if any term or provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provision of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letter and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing

Tenant's Initials:	Landlord's Initials:	Page 3	of 4

signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee.

IN WITNESS W	/HEREOF, the parties have execute, 2020.	ed this instrument this	day of
LANDLORD:	HAMBLEN COUNTY GOVERNM	IENT	
BY:			
Date:			
TENANT: Mor	ristown-Hamblen Rescue Squad		
BY:			
Date:			

Final Revision 10/6/2020

Tenant's Initials: _____ Landlord's Initials: ____ Page 4 of 4

PROPERTY EXCHANGE AGREEMENT BETWEEN HAMBLEN COUNTY GOVERNMENT AND THE MORRISTOWN-HAMBLEN RESCUE SQUAD

This Agreement for the transfer of real estate is made this _____ day of October, 2020, by and between **HAMBLEN COUNTY**, a political subdivision of the State of Tennessee, hereinafter referred to as "County" and the **Morristown-Hamblen Rescue Squad**, hereinafter referred to as "Rescue Squad."

WITNESSETH:

WHEREAS, the County is planning the construction of a new Justice Center on property located on the east and west sides of Allison Street adjacent to the property owned by the Rescue Squad where the Morristown-Hamblen Emergency Medical Services administrative offices are housed; and

WHEREAS, the properties owned by the Rescue Squad that the County requires for its project are located at 413 Allison Street and 419 Allison Street; and

WHEREAS, the County has purchased property located at 425 North Jackson Street that it is willing to exchange with the Rescue Squad for the property the County requires for the new Justice Center; and

WHEREAS, the Rescue Squad and its subdivision, Morristown-Hamblen EMS are well respected and valued organizations and serve hundreds of Hamblen County citizens each year; and

WHEREAS, the Rescue Squad and Morristown-Hamblen EMS, as good corporate citizens, are willing to assist the County with its efforts to locate the new Justice Center adjacent to the current location;

NOW THEREFORE, IN CONSIDERATION OF THE ABOVE STATED PREMISES THE COUNTY AND THE RESCUE SQUAD AGREE AS FOLLOWS:

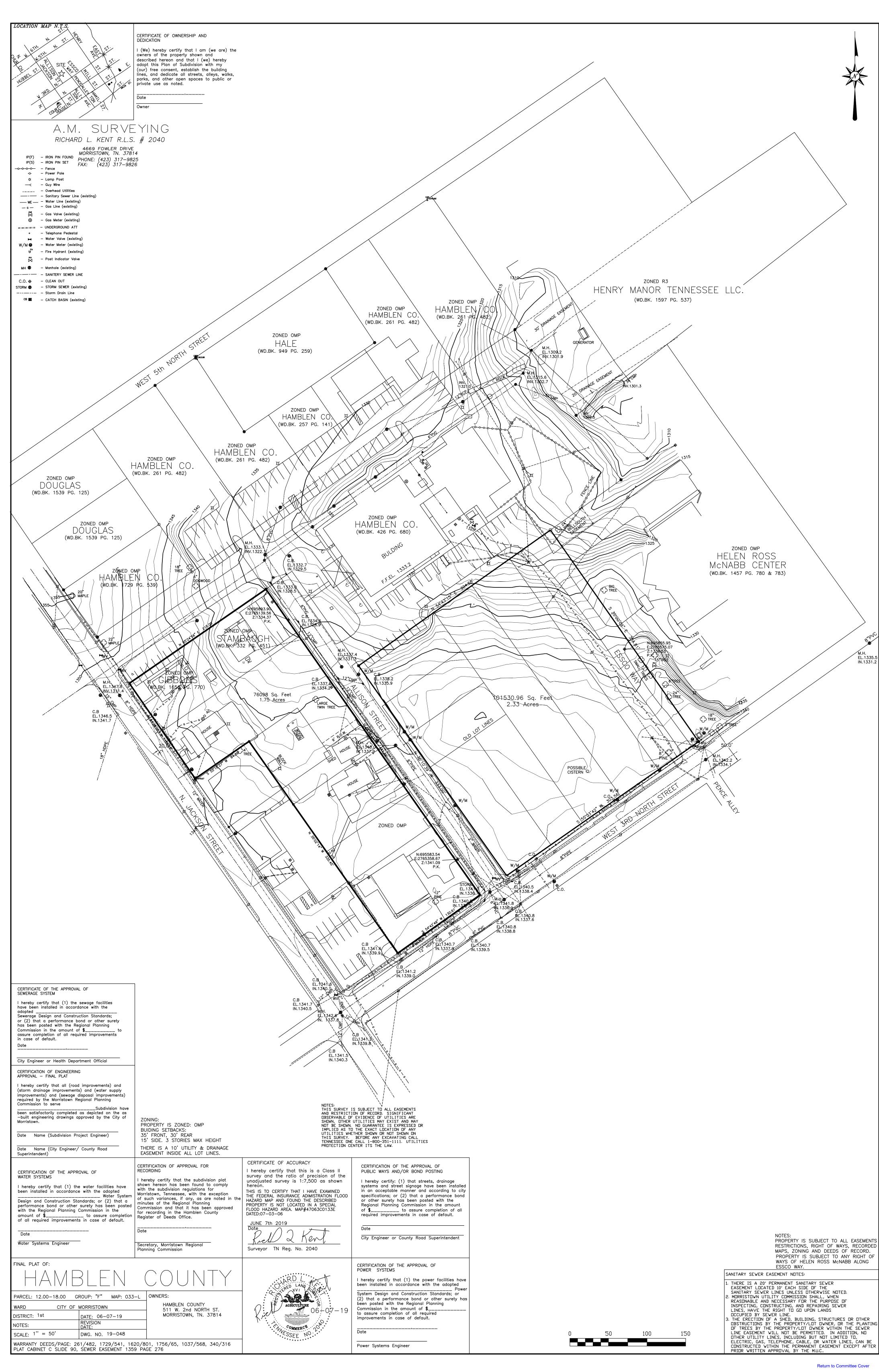
The County agrees to convey its property at 425 N. Jackson Street (Map 33L-D-32.00) to the Rescue Squad for the use as the administrative offices of Morristown-Hamblen EMS;

The County also agrees to pay the Rescue Squad \$75,000 for moving expenses and repairs to the North Jackson Street property;

In consideration of the above, Rescue Squad agrees to convey to the County its properties at 419 Allison Street (Map 33L-D-30.00), 413 Allison Street (Map 33L-D-29.00) and the eastern half of its vacant lot north of the main Rescue Squad building (Map 33L-D-25.00) as outlined in the survey conducted by Richard Kent dated June 17, 2019 (Exhibit A).

	exchange agreement has been approved by the appropriate authorities and is his day of October 2020.
Approved:	
	Howard Shipley, Chairman, Hamblen County Commission
Approved:	
	Chairman, Morristown-Hamblen Rescue Squad Board of Directors
WITNESSED:	
WITHLESSED.	
WITNESSED:	

Final Revision 10/1/2020





BILL LEE GOVERNOR

STATE OF TENNESSEE TENNESSEE CORRECTIONS INSTITUTE 279 D STEWARTS FERRY PIKE Percy Priest Cottage NASHVILLE, TENNESSEE 37214 (615) 741-3816

William Wall Executive Director

September 21, 2020

Sheriff Esco Jarnagin Hamblen County 510 Allison Street Morristown, TN. 37814

Re: Hamblen County Jail

Dear Sheriff:

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **November 16, 2020** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

William Wall Executive Director

Cc: Bill Britain, County Mayor

Tonya Stacey, Detention Facility Specialist

File



TENNESSEE CORRECTIONS INSTITUTE INSPECTION REPORT

ocation: 510 Allison Street	Morristown	37814	Hamblen
Street	City	Zip	County
acility Administrator: Esco Jarnagin	Sheriff		85-2779
Name	Title	Phone 1	Number
acility Manager: Teresa Laws	Jail Administrator		86-2779
Name	Title	Phone 1	Number
County Mayor, City Mayor, Bill Britain	Mayor		86-3781
r city Administrator: Name	Title	Phone 1	Number
ocation: 511 West 2 nd North Street	Morristown	37814	Hamblen
Street	City	Zip	County
2	Tonya Stacey		
	Detention Facilities S	Specialist(s)	
	September 21, 2020		
	Date of Inspection	92	
Certify			
Do not certify			
X Re-inspection required			
2			

INSPECTION REPORTING FORM

Date: Septemb	per 22, 2020 Inspector: DFS Tonya Stacey and Ol	PD William R. Kane
Facility Name:	Hamblen County Jail	Type: 1
X Overcro Current	ercrowded owded/County prisoners (plan attached) owded /County/State Prisoners (Attach ADP Calculations) (ADP I by operating under TCl approved plan to Sept by Change	Daily Average from March 21, 2020 dember 22, 2020 is 251)
	Name	Title
Information	Teresa Laws	Jail Administrator
provided by:	DJ Hart	Lieutenant
	Andie Miller	Food Service Supervisor
	Brandy Klein	Medical
1400 1 04 DI	sical Plants	Deficiencies Found: Yes X No
1400-104 Phy	sical Plant: d female inmate housing areas in the jail have very poor lighting	
continuous mild (4) Male and Fe	lew/residue problem, as well as, making it difficult to control the male cell areas are not in compliance with required square footag	temperature. te due to overcrowding.
	male cell areas are not in compliance with toilet and sink ratios d	
	male cell areas are not in compliance with shower ratio due to ov	
(20) Facility do	es not have correctional grade walls in the female housing units. I	The Workhouse does not have correctional grade
ceiling or roof.	es not have enough cells to accommodate the facility's classificat	
separated by sig Male inmates w unimpeded with laundry hallway	tht, sound, and physical contact. Minimum, Medium, and Maximuere being housed in the hall in front of the booking area. Male and in the previously noted area. Female trustee workers were moving without the supervision of a Correctional Officer.	um-security inmates are not able to be separated. d female inmates are allowed to intermingle
Additional Com	ments;	
the cell areas. O see and/or use f shower areas, at the inmates, cor Note: The facili	reas in the original inmate housing areas have lighting that can or officers have to enter areas with very little lighting and have the in lashlights. This is only compounded by the fact that there are inmudunder another inmate's bunk on the floor due to overcrowding rectional staff, and community. Ity's emergency generator is checked weekly by Maintenance Degency generator is checked yearly by Cummins Crosspoint, LLC	nmates turn on their lights in the cells to be able to lates that have to be housed in the hall areas, This creates serious safety and security issues for partment with last service date of September 22,
1400-105 Adr	ninistration/Management:	Deficiencies Found: Yes X No
(5) The facility	has not completed a Fire Drill within the third quarter.	1, 1
	tor or local fire inspector has not reviewed or approved the facilit	y's evacuation plans.
Additional Com		
Note: Policy an Note: Power Cl Note: Bullzye I service date of . Note: Simplex/	d Procedure was approved and signed by Sheriff Esco Jarnigan of ean Pressure Washing services the Food Service Hood with last strice Extinguisher Co. services the facilities Fire Extinguishers, Fi January 28, 2020. Grinnell completed the facilities Fire Alarm Inspection on May 2 Fire Protection services the facilities Sprinkler System with last	service date of August 2020. re Suppression System, and Kitchen Hood with last. 1, 2020.
Tiote: Lakeway	The Trouvellon out freed the members opinion of shell that	
1400-106 Per	sonnel:	Deficiencies Found: Yes No
Additional Com	nments:	
1400-107 Sec	urity:	Deficiencies Found: Yes X No
	ackles are not being inventoried on a consistent basis.	
21-0047 (Rev. 11/2		RDA No. 2885

(11) Inmates are not being supervised when using tools, supplies and equipment	•				
(13) Tools, toxic, corrosive, flammable and dangerous supplies are not being inv	entoried on a consistent basis	s.			
(18) Inmate movement is not controlled by Correction Officers on a consistent b	asis.				
(20) The facility staffing levels are insufficient to perform the daily security rela	ted functions. These function	s includ	le but	are no	t
limited to custody, care, and supervision of inmates. This is evident by the lack of	of security checks and other r	elated s	ecuri	ty	
functions that are necessary to maintain the safety and security throughout the fa	cility.				
(22, B) Documentation of security checks are not within the continuous 15-minu	ite time perimeters.				
Additional Comments:	permission				
Additional Comments;					
	D.Chimalas Espeda	V [V	N. F	
1400-108 Discipline:	Deficiencies Found:		X	No	
(3, 5, 6, 7 and 8) Facility needs to implement the disciplinary process that is cur	rently in their policy and pro-	cedure	by coi	mpietir	1g
disciplinary reports for rule violations and having hearings to determine sanction	ns. This is vital to inmate Cla	SSITICAL	on an	d	
maintaining control of the overcrowded and understaffed facility.					
Additional Comments:					
1400-109 Sanitation/Maintenance:	Deficiencies Found:	Yes	X	No [
(2, 6, 7) The facility cell areas have excessive items including: strings, pictures,	drawings, food items, books,	paper	on flo	or, wal	lls,
and bunks. Recommend a facility wide search to remove all the contraband and	excessive items, as well as a	thoroug	gh cle	aning o	of
the facility. Vents throughout the facility need to be cleaned or replaced. Light f	extures throughout the facilit	y needs	to be	cleane	d
or replaced. In Female Cell A, there is no hot water in the sink. In Female Cell G	C, the window is covered with	h paper	and p	lastic	- 1
bags. In Male Cell S-Cot, Cell 4 the toilet leaks, lights in Cells 6 and 8 need to	be repaired, and the toilet in	Cell 7 n	eeds t	to be	
repaired. Male Annex, two sinks need to be repaired and the ceiling leaks. In Iso	Cell, the ceiling is leaking,	and wat	er is	coming	
through the wall next to kitchen. In Male Cell B, the toilet needs to be repaired	in Cell 4 and in Cell 3 the toi	let and	sink n	eeds to	be
repaired. In Male Cell C, the toilet in Cell 6 needs to be repaired. In Male Cell I) in Cell 11 the sink needs to	be ren	aired.	In Ma	le
Cell E, Cell 1 has no water, Cell 3, the light needs repaired. In Male Cell W-Co	of the toilet in Cell 6 and 7 ne	eds to	he rer	aired	and
there is no cold water in Cell 1. In the laundry room, the washer is leaking and the	needs to be repaired. Facility	needs t	o clea	n and	
paint all showers throughout the facility. At the Workhouse, one faucet needs to	he renaired and ceiling yent	e neede	to he	cleane	d l
	o oc repaired and centing veni	110003	to be	CICAIL	· ·
Additional Comments: Note: Pest Control is provided twice monthly by Adrian Hale Pest Control with					
	Last convice date of Sentends	my 2 70	20		
Note: Pest Control is provided twice monthly by Adrian rate rest control with	last service date of Septemb	er 3, 20	20.		
		,	20.	No. 1	v
1400-110 Food Services:	Deficiencies Found:	Yes	20.	No]	X
1400-110 Food Services:		,	20.	No [X
1400-1-,10 Food Services: Additional Comments:	Deficiencies Found:	,	20.	No J	X
1400-110 Food Services: Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service.	Deficiencies Found:	,	20.	No	X
1400-1-,10 Food Services: Additional Comments:	Deficiencies Found:	,)	No	X
1400-110 Food Services: Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20	Deficiencies Found: ces. 20.	Yes)20.		
1400-110 Food Services: Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service.	Deficiencies Found:	,	20.	No	X
1400-110 Food Services: Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20	Deficiencies Found: ces. 20.	Yes	20.		
1400-110 Food Services: Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20	Deficiencies Found: ces. 20.	Yes)20.		
Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting:	Deficiencies Found: ces. 20.	Yes)20.		
Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting:	Deficiencies Found: ces. 20.	Yes)20.		
Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments:	Deficiencies Found: ces. 20.	Yes			
Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments:	Deficiencies Found: Deficiencies Found: Deficiencies Found:	Yes Yes	X	No No	X
Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, careful scr	Deficiencies Found: Deficiencies Found: Deficiencies Found: recning and selection procedu	Yes Yes Yes ares, wr	X itten r	No No ules of	X
Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, careful screen conduct, a system of supervision to minimize inmate abuse of program privileges.	Deficiencies Found: Deficiencies Found: Deficiencies Found: recning and selection proceduges, a complete record- keeping	Yes Yes Yes ures, wr	X itten r	No No ules of	X
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Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, careful services conduct, a system of supervision to minimize inmate abuse of program privilege evaluating program effectiveness, and efforts to obtain community cooperation Additional Comments: 1400-113 Medical Services:	Deficiencies Found: Deficiencies Found: Deficiencies Found: recning and selection procedures, a complete record- keeping and support for release prog	Yes Yes Yes rong systemans.	X itten r	No N	X
Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, careful serviced conduct, a system of supervision to minimize inmate abuse of program privilege evaluating program effectiveness, and efforts to obtain community cooperation Additional Comments: 1400-113 Medical Services: Additional Comments:	Deficiencies Found: Deficiencies Found: Deficiencies Found: recning and selection procedures, a complete record- keeping and support for release prog	Yes Yes Yes rong systemans.	X itten r	No N	X
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Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, careful serviced conduct, a system of supervision to minimize inmate abuse of program privilege evaluating program effectiveness, and efforts to obtain community cooperation Additional Comments: 1400-113 Medical Services: Additional Comments: Note: Facility's Medical is provided by Southern Health Partners. Note: Facility's First Aid letter was approved by September 22, 2020 by Dr. Key September 22, 2	Deficiencies Found: Deficiencies Found: Deficiencies Found: recning and selection procedures, a complete record- keeping and support for release programment of the process of the proc	Yes Yes Yes res, wring systemans.	X itten r	No N	X
Additional Comments: Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments: Additional Comments: (6 A-B) Facility needs to implement written operational procedures, careful scr conduct, a system of supervision to minimize inmate abuse of program privilege evaluating program effectiveness, and efforts to obtain community cooperation Additional Comments: 1400-113 Medical Services: Additional Comments: Note: Facility's Medical is provided by Southern Health Partners. Note: Facility's First Aid letter was approved by September 22, 2020 by Dr. K Note: The Medical Policy was approved by Dr. Kenneth Mathews on February	Deficiencies Found: Deficiencies Found: Deficiencies Found: recning and selection procedures, a complete record- keeping and support for release progressiand suppo	Yes Yes Yes res, wring systerams. Yes	X itten r	No N	X
Additional Comments: Note: Facility has a contract with Trinity Food Service to provide dietary service. Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 20 1400-111 Mail & Visiting: Additional Comments: 1400-112 Inmate Programs & Activities: (6 A-B) Facility needs to implement written operational procedures, careful serviced conduct, a system of supervision to minimize inmate abuse of program privilege evaluating program effectiveness, and efforts to obtain community cooperation Additional Comments: 1400-113 Medical Services: Additional Comments: Note: Facility's Medical is provided by Southern Health Partners. Note: Facility's First Aid letter was approved by September 22, 2020 by Dr. Key September 22, 2	Deficiencies Found: Deficiencies Found: Deficiencies Found: recning and selection procedures, a complete record- keepin and support for release progenand support for release progenand: Deficiencies Found:	Yes Yes Yes res, wring systerams. Yes	X itten r	No N	X

Note: The Annual		T 'I A I ' I town Town I out I instanget DI Host and DN Dabua
		ews, Jail Administrator Teresa Laws, Lieutenant DJ Hart, and RN Debra
Clark occurred on	February 3, 2020.	
		Deficiencies Found: Yes X No
1400-114 Admis	sion, Records and Release:	
(2DD) A criminal	history check is not being completed	on inmates during the booking process.
	not being documented on a consister	nt basis.
Additional Comme	ents:	
1400-115 Hygier	ne:	Deficiencies Found: Yes X No
(2 3 and 6) The i	nmate issued property is not being do	ocumented during the intake/booking process on a consistent basis.
(7A. B. C and 8)	Mattress sanitation is not being comp	oleted on a consistent basic. The blankets are not being laundered on a
monthly basis and	the sheets on a weekly basis.	
Additional Commo		
	y is provided by Blind Vendors.	
Tiotor Commissing	Proposed Professional	
1400-116 Super	vision of Inmates:	Deficiencies Found: Yes X No
(2) The facility is	not conducting or logging security ch	necks within an hourly basis on an irregular schedule. Jail Administrator
advised that due to	safety concerns the Correctional Of	fficers were advised not to complete physical security checks unless there are
two Correctional (Officers present. Suicide Watch Logs	s are not in compliance with Policy and Procedures, Medical Protocol, or TC
Standards.		
Standards. Additional Comm	ents:	
	ents:	
	ents:	
Additional Comm	fication:	Deficiencies Found: Yes X No
Additional Comm	fication:	Deficiencies Found: Yes X No
Additional Communication 1400-117 Classi (2) Due to overcro	fication: bwding, the classification process is country to the process of the country to the cou	Deficiencies Found: Yes X No I difficult to achieve. Indeed to achieve is no longer possible to achieve on a consistent basis due to
Additional Common 1400-117 Classi (2) Due to overcrowding with overcrowding with a common 1400-117 Classi (2) Due to overcrowding with 1400-117 Classi (2) Due to overcrowding with 1400-117 Classi (3) Sight, sound, a overcrowding with 1400-117 Classi (4) Due to overcrowding with 1400-117 Classi (5) Due to overcrowding with 1400-117 Classi (5) Due to overcrowding with 1400-117 Classi (6) Due to overcrowding (6) Due	fication: owding, the classification process is c and physical contact between male ar hin the facility. Male and female inm	Deficiencies Found: Yes X No I difficult to achieve. Indeed to achieve is no longer possible to achieve on a consistent basis due to
1400-117 Classi (2) Due to overcrowding with supervised on a co-	fication: bwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis	Deficiencies Found: Yes X No Idifficult to achieve. Independent of the second of the
1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding	fication: owding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it diffi	Deficiencies Found: Yes X No I difficult to achieve. Indeed to achieve is no longer possible to achieve on a consistent basis due to
1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding safety and security	fication: bwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it difference.	Deficiencies Found: Yes X No Idifficult to achieve. Independent of the second of the
1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding	fication: bwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it difference.	Deficiencies Found: Yes X No Idifficult to achieve. Independent of the second of the
1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding safety and security	fication: bwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it difference.	Deficiencies Found: Yes X No difficult to achieve. Independent of the female inmates is no longer possible to achieve on a consistent basis due to lates are also present in the booking hallway sitting next to each other and no
1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding safety and security	fication: bwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it differents:	Deficiencies Found: Yes X No I difficult to achieve. Independent in the booking hallway sitting next to each other and no icult to manage inmates with disabilities in a manner that provides for their
1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding safety and security	fication: bwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it difference.	Deficiencies Found: Yes X No I difficult to achieve. Independent of the following the following hallway sitting next to each other and no next to each other and next to each other and no next to each other and no next to each other and next to each
1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding safety and security	fication: bwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it differents:	Deficiencies Found: Yes X No difficult to achieve. Independent of the state of the
1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding safety and security	fication: bwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it differents:	Deficiencies Found: Yes X No Idifficult to achieve. Independent of the states are also present in the booking hallway sitting next to each other and noticult to manage inmates with disabilities in a manner that provides for their representation. Re-inspection Title:
Additional Comm 1400-117 Classi (2) Due to overcro (3) Sight, sound, a overcrowding with supervised on a co (4) Overcrowding safety and security Additional Comm	fication: pwding, the classification process is cand physical contact between male are hin the facility. Male and female inmonsistent basis. throughout the facility makes it differents: X Initial Annual Report	Deficiencies Found: Yes X No Idifficult to achieve. Independent of the states are also present in the booking hallway sitting next to each other and not icult to manage inmates with disabilities in a manner that provides for their incompanies. Re-inspection

Recommend Re-Inspection on or about November 16, 2020. This due to deficiencies identified within the Inspection Report. The Jail Administrator and Staff were very professional and courteous during the inspection process.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control, TCA 41-4-140, (4) (b) (1)



TENNESSEE CORRECTIONS INSTITUTE ANNUAL JAIL DATA PROFILE

Facility Name:	Har	nblen C	County Ja	il				
Date of Inspection/Re-inspection:	Sep	tember	22, 2020)				
Date of Construction:		198	80					
Date of Last Renovation;	19	988/200	3/2008			::		
Certified Beds		Male 187	Female 68	Cu	Current Number of Inmates			
Total Certified Capacity		Total Male: 195 Total Female: 71			60			
Population Day of Inspection		2	266	TDOC Backup Males: 21 TDOC Backup Females: 6				
March 23, 2020 to September 22, 2 Average Daily Population	2020		134 .4F-119		Comments:			100
# of Current Full Time Detention S	Staff	48	# of	Curre	current Part Time Detention Staff 0			0
Number of Full Time Positions		53	Num	ber o	per of Part Time Positions 0			0
Number of Support Staff		3	Num	ber o	per of Non-Facility Support Staff 11			11
New Positions Created Since Last Inspection				42				
Number of New Hires Since Last	Inspection			_	42		le je liten	
Does the Detention Staff also perform as: Disp			patchers?			Yes	No X	
Patrol Officers?			724		Yes No X			
Other (Specify.)				-				
Total Annual Jail Budget \$4,610,097.00								
(For this item, include janitorial and dental care, detention staff sal								
Are you presently renovating, coll If Yes, what is the estimated date	nstructing,	or plant	ning a ne	w de	tention fa	cility? Y	es [X] No [oping proposal] s.
Does your facility contractually h	old State In	mates?	Yes []	No	o [X]			
If Yes, how many beds are contra			0.37	r 2	NY - F3/3			_
Does your facility contractually h	old Federal	Inmate	es? Yes	[]	No [X]			
If Yes, how many beds are contra Insurance Provider: Tennessee Ri				_				
Address: 404 BNA D			shville	TN	37217			
Telephone: (615) 826-43								
CI-0031 (Rev. 11/2016)						RI	DA No. 2885	

Hamblen County Government CALENDAR & RULES COMMITTEE



CALENDAR & RULES COMMITTEE

James Stepp *Chairman*

Tim Horner *Vice-Chairman*

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Tuesday, October 13, 2020 Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, October 22, 2020 5:00 p.m.

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

Prepared under the direction of: Chairman Howard Shipley

ruer #	Vote	
1	Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)	
		a. None
2		Calendar and Rules Committee Report (Chairman Jim Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		Approval of Consent Calendar (Commission Chairman Howard Shipley)
•	Vote	-
4		Nominations/Appointments (Commission Chairman Howard Shipley)
4		a. None
		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Snipley)
		DECECC AC HANADIEN COUNTY LEGISLATIVE DODY, OPEN BUDIES HEADING (Convenience Chairman Hanand Chin In A
6		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY -OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)
		a. Resolution to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.01,
		District 04- 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGLISATIVE BODY (Commission Chairman Howard
		<u>Shipley)</u>
7		REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)
	Vote	a. Resolution to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.01,
		District 04- 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1
8		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks September 2020
	Vote	b. Bid Award for Electrical Upgrades for Cherokee Park
		c. Budget Amendments
	Vote	i. Fund #101 Parks and Fair Boards-Cherokee Park \$3,600
	Vote	ii. Fund #101 Public Safety Projects \$36,431.95
	Vote	iii. Fund #101 Animal Control \$213,295
	Vote	iv. Fund #122 Drug Fund-Drug Enforcement \$14,000
	Vote	v. Hamblen County Department of Education Budget Amendment #4- Increase of \$3,107,021.81
9		Personnel Committee (Chairman Randy DeBord)
9	Vote	a. Resolution 20 A Resolution Authorizing Hamblen County Not to Implement the Discretionary Payroll
	vote	
10		Tax Deferral Program Permitted in IRS Notice 2020-65
10		Public Services Committee (Chairman Tim Goins)
	Vote	a. Order Establishing Work Release Commission
	Vote	b. Surplus Item from Circuit Court
11		Justice Center/Jail Project Committee (Chairman Tim Horner)
	Vote	a. Bid Award- Demolition and Clearing of Properties for Justice Center Project
	Vote	b. Lease Agreement with Morristown-Hamblen Rescue Squad
	Vote	c. Property Exchange Agreement with Morristown-Hamblen Rescue Squad
12		Public Comments –General (Commission Chairman Howard Shipley)
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
13		
		a. November Committee Meeting: Monday, November 9, 2020 @ 5:30 p.m. at the Courthouse Large Courtroom
	1	b. November Commission Meeting: Thursday, November 19, 2020 @ 5:00 p.m. at the Courthouse Large Courtroo
14		Adjournment (Commission Chairman Howard Shipley)

October 22, 2020

CONSENT CALENDAR

October 22, 2020

Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – September 24, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – September 2020	Finance Committee
4	Planning Commission Building Permit Log –September 2020	Finance Committee
5	County Attorney Invoices –September 2020	Finance Committee
6	Coroner's Monthly Report - September 2020	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 Other Public Safety \$40,500 ii. Fund #101 Other Public Safety \$100	Finance Committee
8	Approval Letter from State of Tennessee Comptroller for Hamblen County to Issue Three- Year Interfund Loan Capital Outlay Notes Series 2020	Finance Committee
9	Hamblen County Department of Education Quarterly Expenditure Report-Fourth Qtr. 2019- 2020	Finance Committee
10	Hamblen County Jail 2020 Inspection Report-Tennessee Corrections Institute	Justice Center/Jail Project Committee
11	Hamblen County Mayor Executive Orders- Executive Order One 8/2/2020- Executive Order Two 8/29/2020- Executive Order Three 9/29/2020	

Thursday, October 22, 2020



HAMBLEN COUNTY MAYOR EXECUTIVE ORDER ONE

WHEREAS, a global pandemic of COVID-19 has reached the shores of the United States of America and spread to all parts of the country including Hamblen County, Tennessee;

WHEREAS, Tennessee Governor Bill Lee on March 12, 2020 declared a State of Emergency to deploy additional resources to combat the spread of the virus and followed that declaration with numerous executive orders directing Tennesseans how to prevent spreading the virus and how to conduct business, attend school, church and other daily activities while protecting ourselves, our friends and our families from getting sick;

WHEREAS, the Tennessee Department of Health and other national health experts say the most effective methods of preventing the spread of the virus are to avoid large crowds, stay home when we are sick, keep six feet apart in public from non-family members, wash your hands frequently and wear facial coverings or masks when in public;

WHEREAS, cases of COVID-19 in Hamblen County, Tennessee have risen significantly during the past six weeks and have reached all areas of the community with no regard to age, gender or ethnic group;

WHEREAS, on July 31, 2020 Governor Lee extended the term of Executive Order 54 giving county mayors the authority to require residents and visitors to their counties to wear cloth facial coverings or masks in public;

NOW, THEREFORE, I, Hamblen County Mayor Bill Brittain, pursuant to authority delegated by Executive Order 54 and 55 and the laws of the State of Tennessee declare the following order:

Effective 12:01 a.m. on Tuesday, August 4, 2020, all residents and visitors of Hamblen County, Tennessee are required to wear cloth facial coverings or masks when in a public spaces or businesses especially when other social distancing measures are difficult to maintain with the following exceptions recommended by the Centers for Disease Control (CDC) and included in Executive Order 54:

- 1) Within one's residence or automobile, unless transporting others for hire;
- 2) By a child twelve (12) years of age or younger;
- 3) By individuals who have trouble breathing due to an underlying health condition or another bona fide medical or health-related reason;

- 4) By individuals who are incapacitated or otherwise unable to remove the cloth facial covering without assistance;
- 5) While eating or drinking;
- 6) While outdoors, <u>unless</u> the person <u>cannot</u> substantially maintain appropriate social distancing from others outside of the person's family members;
- 7) While working under conditions where appropriate social distancing from others outside of the person's family is substantially maintained;
- 8) In situations in which wearing a face covering poses a safety or security risk;
- 9) While in a house of worship unless required by that house of worship, but wearing a face covering in such locations is strongly encouraged; or
- 10) While in a voting site for the purpose of voting or administering an election, but wearing a facial covering at voting locations is strongly encouraged.

This order shall remain in effect until 11:59 p.m. on August 29, 2020, unless otherwise modified or withdrawn by future Orders or by the State of Tennessee.

Issued this 2nd day of August, 2020

Bill Brittain, Hamblen County Mayor



County Mayor Executive Order No. 2

Extension of Facial Coverings Requirement

WHEREAS, County Mayor Executive Order #1 requiring residents and visitors of Hamblen County to use cloth facial coverings or masks in public spaces and businesses with noted exceptions was issued in an effort to reduce the spread of the COVID-19; and

WHEREAS, County Mayor Executive Order #1 is effective through 11:59 p.m. August 29, 2020; and

WHEREAS, Tennessee Governor Bill Lee, in Executive Order #59, has extended the authority for county mayors to issue mask orders through September 30, 2020; and

WHEREAS, the Center for Disease Control (CDC) opines that wearing masks, following social distancing recommendations, avoiding large crowds and washing hands regularly are effective measures to prevent the spread of the virus; and,

WHEREAS, the number of active cases of COVID-19, the average number of new cases per day and the number of hospitalizations in Hamblen County have gradually decreased since County Mayor Executive Order #1 was issued.

NOW, THEREFORE, I, Hamblen County Mayor Bill Brittain pursuant to the authority delegated by Governor Lee's Executive Orders #54, #55, #59 and the laws of the State of Tennessee do declare that County Mayor Executive Order # 1 will continue and be in effect until 11:59 p.m. September 30, 2020.

Issued this 29th day of August, 2020.

Bill Brittain, County Mayor





STATE OF TENNESSEE

EXECUTIVE ORDER

BY THE GOVERNOR

No. 59

AN ORDER TO FACILITATE THE CONTINUED RESPONSE TO COVID-19 AND EXTEND CERTAIN PROVISIONS OF EXECUTIVE ORDER NOS. 36, 38, 49, 50, 54, AND 55

WHEREAS, Tennessee's citizens, health care systems, industries, small businesses, local and state governments, and religious and non-profit institutions have suffered, are suffering, and will continue to suffer substantial, long-term effects from COVID-19, requiring ongoing targeted regulatory flexibility to address continuing effects, risks, and persistent negative economic conditions; and

WHEREAS, given this continuing threat from COVID-19, each Tennessean has a personal responsibility to protect themselves and others by following health guidelines to slow the spread of this virus, and therefore, all venues, employers, businesses, and organizations are strongly encouraged and expected to operate in accordance with, and to fulfill the spirit of, applicable operational guidance issued by the Governor's Economic Recovery Group (i.e., the Tennessee Pledge), which are available at the following web address and may be periodically updated: https://www.tn.gov/governor/covid-19/economic-recovery.html; and

WHEREAS, in addition to the other powers granted by law, Tennessee Code Annotated, Section 58-2-107, provides, among other things, that during a state of emergency, the Governor is authorized to suspend laws and rules if necessary to cope with an emergency, utilize all available state and local resources needed to combat an emergency, and take measures concerning the conduct of civilians; and

WHEREAS, pursuant to this authority and the general emergency management powers of the Governor under law, such measures, including the measures contained herein, are necessary to facilitate the response to the ongoing effects of COVID-19.

NOW THEREFORE, I, Bill Lee, Governor of the State of Tennessee, by virtue of the power and authority vested in me by the Tennessee Constitution and other applicable law, do hereby declare a continuing state of emergency and major disaster in order to facilitate a targeted response to specific, persistent effects of COVID-19, and accordingly order the following:

Part A. Targeted Provisions to Respond to Effects and Risks of COVID-19.

The following provisions of Executive Order No. 36, as amended by Executive Order Nos. 50 and 55, and as modified or supplemented herein, are hereby extended to facilitate ongoing targeted regulatory flexibility to respond to continuing effects of COVID-19 and to maintain a state of readiness to cope with risks of COVID-19:

- 1. Continued activation of Tennessee Emergency Management Plan.
- Out-of-state health care providers may practice in Tennessee.
- 7.3 Retired medical professionals can easily reenter the health care workforce.
- 7.4 In-person and live continuing education requirements are suspended for health care professionals.
- 7.5 Laboratory inspections are suspended to allow for immediate COVID-19 testing.
- 7.6 Health care licensing inspections and investigations are suspended to increases resources available to fight COVID-19 and to protect public health.
- 7.9 Inspections of health care facilities are suspended.
 - 7.10 Inspections of medical laboratories are suspended.
 - 7.13 Live human examinations are suspended for dentistry applicants.
 - 7.16 Nursing graduates may practice under supervision without examination.
 - 8. Pharmacists can process prescriptions remotely.
 - 8.1 Each pharmacist can supervise more pharmacy technicians.
 - 9. Degree holders in science fields can work as laboratory personnel under supervision.
 - 9.1 Medical laboratory directors can monitor facilities remotely.
 - 9.2 Pre-license, post-degree mental or behavioral health professionals can provide telehealth services under supervision.
 - 9.3 Medical laboratory personnel can work remotely.
- 10. Increased number of hospital beds available for COVID-19 patients. The provisions of Tennessee Code Annotated, Section 68-11-1607, are hereby suspended to the extent necessary to allow hospitals and nursing homes that would otherwise be subject to certificate of need requirements to temporarily increase their number of licensed hospital beds at any location or temporarily establish hospital, nursing home, and diagnostic services at any location, if necessary for the treatment of COVID-19 patients, as well as to the extent necessary to facilitate activity authorized by the provisions of this Order and any subsequent order concerning COVID-19.
 - 11. Testing for COVID-19 can occur at more medical laboratory facilities.
 - Temporary quarantine and isolation facilities may be constructed.
- 21. Board of Parole may modify procedures to protect public health.
 - 21.1 Suspends temporary application of safety valve provisions resulting from the temporary decrease in TDOC prisoners.
 - 21.2 <u>Discretion to utilize National Guard members in connection with TDOC operations</u> if needed.
 - 23.5 Deadlines for payments to reinstate driver licenses are extended. The provisions of Tenn. Comp. R & Regs. 1340-02-05-.01 through 1340-02-05-.10 are hereby suspended to the extent necessary to suspend the due date for quarterly payments

owed under payment plans between March 12, 2020, and the expiration of this Order.

Deadlines for persons with interlock ignitions devices are suspended.

- Educational and training deadlines administered by the Department of Commerce and Insurance may be extended.
- 28. Deadlines for building code and building plan inspections may be extended.
- 31. Time periods for completing securities registration requirements may be extended.
- 32. Discretionary leave available for state employees affected by COVID-19.
- Inspections of mental health and substance abuse facilities and services are suspended.
- 33.1 Telephone assessments for involuntary commitment cases are permitted.
- 34. TennCare policies adjusted to prevent coverage disruptions.
- 34.1 Designation and Payment for Certain Nursing Facilities as "COVID-19 Skilled Nursing Facilities/Units."
- 34.2 Medicaid Payments to "COVID-19 Skilled Nursing Facilities/Units."
- 35. <u>Limitations on emergency admissions to Department of Intellectual and Developmental Disabilities facilities are suspended.</u>
- Medication administration certificates may be extended for Department of Intellectual and Developmental Disabilities personnel.
- 36.1 Suspending requirements not feasible during COVID-19 pandemic to maintain service levels for persons supported by Department of Intellectual and Developmental Disabilities.
- 38. Telemedicine access is expanded.
- 38.1 All licensed health care providers can practice telemedicine.
- 38.2 Licensed alcohol and drug abuse counselors can practice telemedicine.

The following provisions in **Executive Order No. 38, as amended by Executive Order Nos. 49 and 55,** are hereby extended:

- Social distancing remains imperative.
- Places of worship, weddings, and funerals.
- Persons are urged to wear face coverings in public places.
- Visitation restrictions for elderly-citizen and care-related facilities.
- Special care should be taken to protect vulnerable populations.
- Persons with COVID-19 or COVID-19 symptoms must stay at home.
- 10. Employers shall not require or allow employees with COVID-19 to work.
- Limited service restaurants (bars).
- Take-out alcohol sales by restaurants and limited-service restaurants to continue in order to encourage carryout or delivery orders.
- 12.1 Waiver of application fee to expand premises.

Executive Order No. 54, as amended by Executive Order No. 55, providing local governments with authority concerning face coverings is hereby extended in its entirety.

Part B. Facilitating Previously Set Extensions.

The following provisions in Executive Order No. 36, as amended by Executive Order No. 55, are hereby extended merely to acknowledge the revised deadlines necessitated by the COVID-19 emergency:

- 7. Health care licenses, certificates, and registrations are extended until August 31, 2020.
- 23. Driver licenses and photo IDs are extended until November 15, 2020.
- 23.6 Commercial driver licenses with medical cards are extended until September 29, 2020.
- 23.7 CDL Expiration Extension.
- 24. Enhanced handgun carry permits are extended through November 15, 2020.
- 30.1 Annual meeting of the Tennessee Judicial Conference is suspended.

Part C. Applicability and Severability.

- Suspension of laws that would limit application of this Order. Any law, order, rule, or regulation that would otherwise limit the enforceability of this Order is hereby suspended, pursuant to Tennessee Code Annotated, Section 58-2-107.
- Severability. If any provision of this Order or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this Order which can be given effect without the invalid provision or application, and to that end the provisions of this Order are declared to be severable.

The following provisions in Executive Order No. 38 are hereby extended, as modified herein:

13. Local orders (except that the language "Paragraphs 6, 9, or 10" is deleted and the language "Paragraph 6 of Executive Order No. 38, as amended by Executive Order No. 49, or Paragraphs 9 or 10 of Executive Order No. 38" is substituted instead).

Part D. Effectiveness

1. <u>Term and effective date</u>. This Order shall be effective and enforceable as of 11:59 p.m., Central Daylight Time, on August 29, 2020, and shall remain in effect until 11:59 p.m., Central Daylight Time, on September 30, 2020.

IN WITNESS WHEREOF, I have subscribed my signature and caused the Great Seal of the State of Tennessee to be affixed this 28th day of August, 2020.

OVERNOR

ATTESII

SECRETARY OF STATE



County Mayor Executive Order No. 3

Extension of Facial Coverings Requirement

WHEREAS, Hamblen County Mayor Executive Orders #1 and #2 requiring residents and visitors of Hamblen County to use cloth facial coverings or masks in public spaces and businesses with noted exceptions was issued as an effort to reduce the spread of COVID-19 within our community; and,

WHEREAS, County Mayor Executive Order #2 expires at midnight September 30, 2020; and,

WHEREAS, Tennessee Governor Bill Lee, in Executive Order # 63, has extended the authority of county mayors to issue mask orders through October 30, 2020; and,

WHEREAS, Center for Disease Control (CDC) guidance states that wearing masks, following social distancing recommendations, avoiding large crowds and washing hands regularly are effective measures to prevent the spread of the virus; and,

WHEREAS, our community needs to make every effort to control the virus so schools can stay open, so our senior adults can visit with their families and so businesses can expand their operations and employ more people;

NOW, THEREFORE, I, Hamblen County Mayor Bill Brittain pursuant to the authority delegated by Governor Lee's Executive Orders #54, #55, #59, #63 and the laws of the state of Tennessee do declare that County Mayor Executive Orders #1 and #2 will continue and be in effect until midnight, October 30, 2020.

Issued this 29th day of September, 2020.

Bill Brittain, County Mayor



FOR IMMEDIATE RELEASE

September 29, 2020

CONTACT:

Gillum Ferguson

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615-878-5804

State of Emergency Remains Through October Some Restrictions Amended, Mask Authority Continues

NASHVILLE, **Tenn.** – As a National State of Emergency remains in place, Tennessee Governor Bill Lee announced today the State of Emergency in Tennessee will continue through October with adjustments made to previous executive orders.

"Tennessee's response continues to be one of the most targeted in the country and a continued State of Emergency ensures we have access to additional federal funds, ensure our health care capacity is stable and loosen restrictions that would otherwise hinder our response time," said Gov. Lee. "COVID-19 is still a serious problem and I encourage every Tennessean to continue social distancing and doing their part to make wise choices and help mitigate the spread of the virus."

Gov. Lee today signed Executive Order No. 63 to extend certain, targeted provisions of previous executive orders through October 30, including the authority of local governments to institute mask requirements. Remaining restrictions on businesses and gathering sizes in the 89 counties with a state-run health department have been removed.

Governor Lee also signed Executive Order No. 64, which extends through October 30 provisions that allow for remote notarization and witnessing of documents. Executive Order No. 60, which extends through October 28 provisions that allow for electronic government meetings subject to transparency safeguards, including the requirement of live broadcasts of electronic meetings to the public beginning October 1, remains in effect.

Executive Order No. 63 includes provisions that:

 Provide that persons with COVID-19 or COVID-19 symptoms are required to stay at home, and that employers may not require or allow employees with COVID-19 to work; Urge persons to wear a cloth face covering in places where in close proximity to others, while facilitating local decision-making concerning face covering requirements;

Urge social distancing from those outside of your household, while eliminating caps on gathering size that have proven overly complex and arbitrary because they do not adequately account for critical considerations such as venue capacity and physical characteristics, type of activity involved, and location (indoors vs. outdoors), and thus undermine the more important focus on social distancing;

Providing a framework for safe visitation for nursing home and long-term-care facilities;

Allow for the reopening of senior centers, while providing that capacity must be limited to the extent necessary to accommodate adequate social distancing;

Provide that employers, businesses, and venues are expected to comply with the Tennessee Pledge for operating safely (the 6 counties with locally run county health departments continue to have existing statutory authority to issue additional directives on businesses/venues);

Continue access to take-out alcohol sales to encourage carryout and delivery Allow broad access to telehealth services;

Increase opportunities for people to easily join the healthcare workforce;

Facilitate increased testing and health care capacity;

Extend deadlines and suspend certain in-person continuing education, gathering, or inspection requirements to avoid unnecessary person-to-person contact; and

 Increase opportunities to work remotely where appropriate. THE CHECKE OF THE PLANTS OF THE SECURITION OF THE SECURITIES.

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