

DATE: November 9, 2020

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

**RE:** November 2020 Committee Meeting Information

Monday, November 9, 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



# Hamblen County Government FINANCE COMMITTEE

Monday, November 9, 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 October 2020 (Information Only-No Action Necessary)
  - b. Review/Acceptance of Monthly Checks October 2020 (Submitted by the County Mayor's Office)
- 3. Old Business Chairman Randy DeBord
  - a. None
- 4. New Business Chairman Randy DeBord
  - a. Resolution 20-\_\_\_- Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax Sales-*Trustee-Scotty Long*
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
  - a. Planning Commission Building Permit Report- October 2020
  - b. County Attorney Invoices October 2020
  - c. Coroner's Monthly Report October 2020
  - d. Budget Amendments-Finance Director-Anne Bryant-Hurst
    - i. Fund #101 Accounting and Budgeting \$300
- 6. Adjournment Chairman Randy DeBord

#### 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* 



# **October 2020 Expenditure Report**

# HAMBLEN COUNTY ACCOUNTS & BUDGETS GENERAL FUND (101)

EXPENDITURE REPORT

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

REPORT DATE: 10/31/2020

Page: 1 Date: 11/2/2020 Time: 11:25 am

End	A coour	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available	Avl Fnds
101	51100	County Commission	175,305.00	11,171.22	48,559.88	25,600.00	Funds 101,145.12	%of Budg 57.70%
101	51210	Board Of Equalization	5,550.00	0.00	0.00	0.00	5,550.00	
101	51300	County Mayor/Executive	235,206.00	16,799.67	69,998.33	6,155.99		100.00% 67.62%
101	51400	County Mayor/Executive  County Attorney	31,293.00	1,923.41	4,693.41	0.00	159,051.68 26,599.59	
101	51500	Election Commission	369,764.00	21,751.04	121,543.01	3,858.61		85.00%
101	51600	Register Of Deeds	370,844.00	26,327.24	94,389.77	20,222.18	244,362.38	66.09%
101	51720	Planning	220,878.00	16,679.17	59,569.69	2,025.76	256,232.05	69.09%
101	51750	Codes Compliance	57,305.00	4,970.39	16,671.95	2,025.76	159,282.55	72.11%
101	51760	·	89,433.00	4,970.39	15,174.72		40,633.05	70.91%
101	51810	Geographical Information Systems			256,349.18	0.00	74,258.28	83.03%
101	51910	Other Facilities Preservation Of Records	883,522.00 20,744.00	87,367.07 1,750.10	5,946.89	57,977.94 1,131.78	569,194.88 13,665.33	64.42% 65.88%
101	52100	Accounting And Budgeting	432,972.00	33,956.09	135,127.85	1,694.00	296,150.15	68.40%
101	52200	Purchasing	42,114.00	3,365.39	12,425.68	0.00	29,688.32	70.50%
101	52300	Property Assessor's Office	351,556.00	27,009.27	96,417.05	20,114.34	235,024.61	66.85%
101	52310	Reappraisal Program	139,279.00	4,457.10	17,922.95	6,868.64	114,487.41	82.20%
101	52400	County Trustee's Office	378,102.00	26,079.69	126,068.36	11,837.12	240,196.52	63.53%
101	52500	County Clerk's Office	685,828.00	48,961.31	205,034.47	3,851.25	476,942.28	69.54%
101	52600	Data Processing	127,030.00	10,873.93	36,650.91	14,591.54	75,787.55	59.66%
101	52900	Other Finance	328,048.00	28,252.14	102,265.93	19,723.58	206,058.49	62.81%
101	53100	Circuit Court	970,511.00	73,622.72	287,187.77	11,566.18	671,757.05	69.22%
101	53300	General Sessions Court	457,243.00	36,718.33	129,418.90	1,591.97	326,232.13	71.35%
101	53330	Drug Court	97,020.50	258.58	6,929.29	0.00	90,091.21	92.86%
101	53400	Chancery Court	392,925.00	29,987.66	133,279.98	3,877.97	255,767.05	65.09%
101	53500	Juvenile Court	317,775.00	23,030.25	76,827.40	2,748.64	238,198.96	74.96%
101	53920	Courtroom Security	894,627.00	55,731.50	217,515.25	7,706.11	669,405.64	74.83%
101	53930	Victim Assistance Program	132,197.00	6,889.06	20,623.81	0.00	111,573.19	84.40%
101	54110	Sheriff's Department	3,248,279.00	238,983.66	886,550.31	247,341.84	2,114,386.85	65.09%
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	359,555.34	1,221,112.35	869,683.26	2,519,301.39	54.65%
101	54220	Workhouse	92,071.00	7,907.19	27,744.20	0.00	64,326.80	69.87%
101	54250	Work Release Program	318,077.00	14,716.64	58,547.18	4,278.86	255,250.96	80.25%
101	54310	Fire Prevention And Control	220,000.00	110,000.00	110,000.00	0.00	110,000.00	50.00%
101	54410	Civil Defense	100,485.00	7,638.60	25,354.10	3,718.06	71,412.84	71.07%
101	54490	Other Emergency Management	185,089.00	46,272.25	92,544.50	0.00	92,544.50	50.00%
101	54510	Inspection And Regulation	4,877.00	322.95	1,291.80			65.96%
	_ , _ , _	Hispositon And Negalation	4,077.00	022.30	1,201.00	303.30	Return to Committee Cover	00.80%

### HAMBLEN COUNTY ACCOUNTS & BUDGETS

# **GENERAL FUND (101)**

Sel:

From:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 50000 000 00 000 0000 000

2020 101 99999 999 99 999 9999 999

EXPENDITURE REPORT

REPORT DATE: 10/31/2020

Page: 2 Date: 11/2/2020

Time: 11:25 am

End	Accour	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54610	County Coroner/Medical Examiner	165,100.00	10,603.33	42,868.74	32,840.01	89,391.25	54.14%
101	54900	Other Public Safety	40,500.00	500.00	10,101.08	7,340.00	23,058.92	56.94%
101	55110	Local Health Center	931,867.00	56,017.44	201,393.36	12,960.72	717,512.92	77.00%
101	55120	Rabies And Animal Control	293,295.00	0.00	50,000.00	0.00	243,295.00	82.95%
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	1,000.00	1,000.00	0.00	4,000.00	80.00%
101	55180	Children's Special Services	0.00	0.00	0.00	0.00	0.00	10.00%
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	595.00	595.00	0.00	26,905.00	97.84%
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	73,375.00	146,750.00	0.00	146,750.00	50.00%
101	56700	Parks And Fair Boards	306,307.00	19,895.55	87,671.92	11,409.39	207,225.69	67.65%
101	56900	Other Social, Cultural And Recreational	430,460.00	6,998.00	34,073.05	0.00	396,386.95	92.08%
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	39,760.84	40,091.32	120,628.86	4,485.82	2.72%
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	14,889.24	0.00	35,998.76	70.74%
101	57800	Storm Water Management	30,960.00	0.00	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	0.00	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	2,405.92	8,462.81	398.00	23,303.19	72.45%
101	58600	Employee Benefits	709,682.00	8,960.18	606,965.58	1,700.00	101,016.42	14.23%
101	58801	COVID-19 Grant #1 Election Funds	41,405.00	4,439.99	12,283.47	0.00	29,121.53	70.33%
101	58802	COVID-19 Grant #2	12,000.00	54,263.48	97,529.90	37,916.48	-123,446.38	-1,028.72%
101	58900	Miscellaneous	314,254.00	0.00	34,855.76	0.00	279,398.24	88.91%
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	7,540.00	24,492.00	0.00	275,508.00	91.84%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	442,431.95	0.00	12,804.75	340,980.95	Return to 88,646,25 Cov	er 20.04%

# HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

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

Sel:

Thru:

EXPENDITURE REPORT REPORT DATE: 10/31/2020

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Time: 11:25 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	91140	Public Health And Welfare Projects	115,000.00	12,817.50	12,817.50	11,500.00	90,682.50	78.85%
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	38,670.48	38,670.48	0.00	-38,670.48	0.00%
			\$ 22,543,734.45	\$ 1,729,495.43	\$ 6,254,229.80	\$ 1,937,140.18	\$ 14,352,364.47	63.66%

# HAMBLEN COUNTY ACCOUNTS & BUDGETS SOLID WASTE/SANITATION (116)

**EXPENDITURE REPORT** 

Sel:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 116 99999 999 999 9999 999

From: 2020 116 50000 000 00 000 0000 000

REPORT DATE: 10/31/2020

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Date: 11/2/2020 Time: 11:26 am

		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/De	escription	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55710 Sa	nitation Management	2,518,814.00	224,391.95	801,469.06	80,140.94	1,637,204.00	65.00%
116 58802 CC	DVID-19 Grant #2	0.00	458.58	458.58	0.00	-458.58	0.00%
		\$ 2,518,814.00	\$ 224,850.53	\$ 801,927.64	\$ 80,140.94	\$ 1,636,745.42	64.98%

# HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT REPORT DATE: 10/31/2020

Date: 11/2/2020 Time: 11:27 am

Page: 1

From: 2020 131 50000 000 00 000 0000 000 Thru: 2020 131 99999 999 99 999 9999 999

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	58802	COVID-19 Grant #2	0.00	10,287.02	10,287.02	0.00	-10,287.02	0.00%
131	61000	Administration	441,596.00	26,584.08	174,488.67	13,764.33	253,343.00	57.37%
131	62000	Highway And Bridge Maintenance	1,580,621.00	110,730.66	398,542.59	74,548.05	1,107,530.36	70.07%
131	63100	Operation And Maintenance Of Equipment	349,484.00	43,682.38	87,425.74	51,990.23	210,068.03	60.11%
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	\$ 191,284,14	\$ 685,935,02	\$ 620,602,61	\$ 1.803.888.37	57.99%



# **October 2020 Monthly Checks**

Fund: 101 General Fund #(101)

Page: 1 Date: 11/2/2020 Time: 11:21:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
51100	312	Contracts With Private Agencies	2020-10-01	1010268909	Smith, Jerry Allen			100.00
51100	312	Contracts With Private Agencies	2020-10-29	1010269096	Smith, Jerry Allen			100.00
51100	341	Pauper Burials	2020-10-01	1010268910	Stetzer Funeral Home			500.00
51100	*****	County Commission				Total:	3	700.00
51300	307	Communication	2020-10-01	1010268919	Verizon Wireless			73.86
51300	307	Communication	2020-10-08	1010268926	Century Link/Business Services			43.21
51300	307	Communication	2020-10-15	1010268981	AT&T			90.00
51300	307	Communication	2020-10-29	1010269106	Verizon Wireless			73.88
51300	320	Dues And Memberships	2020-10-22	1010269063	UT County Technical Assistance Se	ervice		100.00
51300	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			227.87
51300	355	Travel	2020-10-29	1010269071	Brittain, William H			29.14
51300	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank			38.50
51300	599	Other Charges	2020-10-15	1010269000	HomeTrust Bank			56.24
51300	599	Other Charges	2020-10-22	1010269033	Citizen Tribune			75.00
51300	599	Other Charges	2020-10-22	1010269035	English Mountain Spring Water			5.00
51300		County Mayor/Executive				Total:	11	812.70
51400	331	Legal Services	2020-10-15	1010269017	TDMHSAS			800.00
51400	331	Legal Services	2020-10-22	1010269032				1,015.75
51400		County Attorney				Total:	2	1,815.75
51500	307	Communication	2020-10-08					F 27
51500	307	Communication	2020-10-08	1010268926	Century Link/Business Services			5.27
51500	349	Printing, Stationery And Forms	2020-10-15	1010268981	AT&T			20.87
51500	351	Rentals	2020-10-01	1010268903 1010269031	Morristown Signs, Inc			150.00
51500	435	Office Supplies	2020-10-22	1010269031	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2020-10-01	1010266089	Evans Office Supply Co			106.89
51500	719	Office Equipment	2020-10-29	1010269000	Evans Office Supply Co		6	505.78
					HomeTrust Bank	_ ;;	_	701.40
51500	00000	Election Commission				Total:	7	1,607.63
51600	307	Communication	2020-10-08	1010268926	Century Link/Business Services			3.34
51600	435	Office Supplies	2020-10-22	1010269044	LexisNexis/Matthew Bender & Co			127.64
51600	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			30.00
51600	709	Data Processing Equipment	2020-10-08	1010268923	Business Information Systems			703.80
51600		Register Of Deeds			•	Total:	4	864.78
51720	307	Communication	2020-10-01	1010268919	Verizon Wireless			159.10
51720	307	Communication	2020-10-08	1010268926	Century Link/Business Services			4.21
51720	307	Communication	2020-10-29	1010269106	Verizon Wireless			159.16
51720	312	Contracts With Private Agencies	2020-10-08	1010268946	Johns, Mark E			400.00
51720	312	Contracts With Private Agencies	2020-10-08	1010268952	Montgomery, Robert			320.00
51720	320	Dues And Memberships	2020-10-01	1010268898	International Code Council Inc		Return to Committee Cover	145.00

Fund: 101 General Fund #(101)

Page: 2

Date: 11/2/2020 Time: 11:21:33AM

ACCT	ОВЈ	NAME	DATE _	Check Nbr	Description	Amount Paid
51720	338	Maintenance And Repair Services - Vehicles	2020-10-01	1010268874	Audio Concepts	320.00
51720	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269102	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2020-10-08	1010268940	Fuelman	64.56
51720	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co	533.82
51720	******	Planning		75,19		11 2,234.60
51750	331	Legal Services	2020-10-22	1010269032	Capps, Cantwell, Capps & Byrd	532.50
51750	*****	Codes Compliance			Total:	1 532.50
51810	307	Communication	2020-10-01	1010268919	Verizon Wireless	286.33
51810	307	Communication	2020-10-15	1010268980	AT&T	653.15
51810	307	Communication	2020-10-15	1010268981	AT&T	1,023.39
51810	307	Communication	2020-10-29	1010269106	Verizon Wireless	286.59
51810	334	Maintenance Agreements	2020-10-08	1010268953	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2020-10-08	1010268968	TN Dept Of Labor & Workforce Development	t 60.00
51810	334	Maintenance Agreements	2020-10-08	1010268973	United Elevator Services LLC	1,921.41
51810	334	Maintenance Agreements	2020-10-15	1010268992	Cummins Crosspoint Inc.	1,045.80
51810	334	Maintenance Agreements	2020-10-15	1010269002	Johnson Controls Fire Protection LP	4,160.28
51810	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268879	City Electric Supply	69.57
51810	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268903	Morristown Signs, Inc	36.00
51810	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268936	Fenco Supply Co	61.43
51810	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268949	Lowe's	537.78
51810	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268962	Southeast Landscape Supply	564.00
51810	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268969	Town & Country Lock & Key	5.00
51810	335	Maintenance And Repair Service - Buildings	2020-10-15	1010269001	Interstate Mechanical Service, LLC	634.88
51810	335	Maintenance And Repair Service - Buildings	2020-10-29	1010269075	City Electric Supply	281.25
51810	335	Maintenance And Repair Service - Buildings	2020-10-29	1010269108	Wholesale Supply Group	5.99
51810	336	Maintenance And Repair Services - Equipment	2020-10-08	1010268947	Lane Sales Power Equipment	274.52
51810	336	Maintenance And Repair Services - Equipment	2020-10-08	1010268955	NAPA Auto Parts Of Morristown	138.75
51810	336	Maintenance And Repair Services - Equipment	2020-10-29	1010269080	Evans Office Supply Co	209.00
51810	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269091	Porter's Tire Store	44.99
51810	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269102	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	399	Other Contracted Services	2020-10-15	1010268994	Electrical Technology Recycling	86.70
51810	399	Other Contracted Services	2020-10-22	1010269035	English Mountain Spring Water	33.00
51810	410	Custodial Supplies	2020-10-01	1010268915	Unifirst	135.84
51810	410	Custodial Supplies	2020-10-15	1010269000	HomeTrust Bank	25.97
51810	410	Custodial Supplies	2020-10-29	1010269107	Walmart Community BRC	154.23
51810	415	Electricity	2020-10-01	1010268904	Morristown Utilities	25,899.00
51810	415	Electricity	2020-10-29	1010269088	Morristown Utilities	21,956.00
51810	425	Gasoline	2020-10-08	1010268940	Fuelman	376.84
51810	434	Natural Gas	2020-10-22	1010269029	Atmos Energy	1,014.09
51810	451	Uniforms	2020-10-01	1010268915	Unifirst	Return to Committee Cover 208.64

Fund: 101 General Fund #(101)

Page: 3 Date: 11/2/2020

Time: 11:21:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Α	mount Paid
51810	717	Maintenance Equipment	2020-10-08	1010268947	Lane Sales Power Equipment			40.99
51810	717	Maintenance Equipment	2020-10-15	1010269000	HomeTrust Bank			119.99
51810	******	Other Facilities				Total:	35	62,549.40
51910	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			197.14
51910	435	Office Supplies	2020-10-08	1010268960	Rix Copies			225.00
51910		Preservation Of Records				Total:	3	539.56
52100	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			1,122.86
52100	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank			86.58
52100	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			175.45
52100		Accounting And Budgeting				Total:	3	1,384.89
52200	302	Advertising	2020-10 <b>-</b> 22	1010269033	Citizen Tribune			106.67
52200	335444	Purchasing				Total:	1 .	106.67
52300	307	Communication	2020-10-08	1010268926	Century Link/Business Services			2.44
52300	337	Maintenance And Repair Services - Office Equipmer	2020-10-15	1010269000	HomeTrust Bank			203.34
52300	338	Maintenance And Repair Services - Vehicles	2020-10-01	1010268902	Morristown Chevrolet			63.40
52300	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269102	Ultimate Shine 3 Minute Express (	Car Wash	1	60.00
52300	411	Data Processing Supplies	2020-10-29	1010269080	Evans Office Supply Co			278.00
52300	425	Gasoline	2020-10-08	1010268940	Fuelman			119.74
52300	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			47.98
52300	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water		~	40.50
52300	3880008	Property Assessor's Office				Total:	8	815.40
52310	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			108.58
52310	*****	Reappraisal Program				Total:	1	108.58
52400	307	Communication	2020-10-08	1010268926	Century Link/Business Services			0.02
52400	320	Dues And Memberships	2020-10-22	1010269058	TN County Trustees' Association			150.00
52400	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			117.42
52400	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water		1	13.00
52400	*****	County Trustee's Office				Total:	4	280.44
52500	307	Communication	2020-10-01	1010268919	Verizon Wireless			109.40
52500	307	Communication	2020-10-08	1010268926	Century Link/Business Services			9.45
52500	307	Communication	2020-10-15	1010268981	AT&T			41.74
52500	307	Communication	2020-10-29	1010269106	Verizon Wireless			109.44
52500	320	Dues And Memberships	2020-10-15	1010268991	County Officials Association			200.00
52500	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			147.75
52500	355	Travel	2020-10-08	1010268928	Conway, Sharon L		Return to Committee Cover	54.29

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52500	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water			28.00
52500	435	Office Supplies	2020-10 <b>-</b> 29	1010269080	Evans Office Supply Co			507.27
52500		County Clerk's Office				Total:	9	1,207.34
52600	207	Communication	2020-10-08	1010269076	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			20.20
52600	307 307	Communication	2020-10-08	1010268976 1010269106	Verizon Wireless			26.30
52600	312	Contracts With Private Agencies	2020-10-29		Verizon Wireless			102.66
52600	312	Contracts With Private Agencies  Contracts With Private Agencies	2020-10-08	1010268938	Foothills Netcom, Inc.			95.00
52600	317	Data Processing Services	2020-10-22	1010269049 1010269049	MUS Fibernet			311.90
52600	709	Data Processing Services  Data Processing Equipment	2020-10-22		MUS Fibernet			582.40
52600		=		1010268885	Dell Marketing LP			11.99
52600	709	Data Processing Equipment	2020-10-01	1010268889	Evans Office Supply Co			138.00
	709	Data Processing Equipment	2020-10-08	1010268924	CDW Government, Inc			187.11
52600	709	Data Processing Equipment	2020-10-15	1010268984	CDW Government, Inc			44.70
52600	709	Data Processing Equipment	2020-10-29	1010269084	Home Depot Credit Services			39.94
52600	709	Data Processing Equipment	2020-10-29	1010269097	SOS Computers, LLC			4,045.45
52600		Data Processing				Total:	11	5,585.45
52900	307	Communication	2020-10-08	1010268926	Century Link/Business Services			1.43
52900	307	Communication	2020-10-15	1010268981	AT&T			554.58
52900	317	Data Processing Services	2020-10-08	1010268954	MUS Fibernet			118.88
52900	330	Operating Lease Payments	2020-10-29	1010269094	Sawyer, Mark			2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268891	Fish Window Cleaning			27.00
52900	351	Rentals	2020-10-08	1010268925	Centriworks, a Thermocopy Compar	nv		81.59
52900	351	Rentals	2020-10-08	1010268958	Quality Waste	,		25.00
52900	415	Electricity	2020-10-15	1010269005	Morristown Utilities			642.00
52900	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water			18.00
52900	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			407.00
52900		Other Finance	.,		* * *	Total:	10	3,975.48
52400	404							"
53100	194	Jury And Witness Expense	2020-10-29	1010269092	R Chatfield Co, Inc			300.00
53100	307	Communication	2020-10-01	1010268919	Verizon Wireless			59.70
53100	307	Communication	2020-10-08	1010268926	Century Link/Business Services		9	19.87
53100	307	Communication	2020-10-15	1010268981	AT&T			41.74
53100	307	Communication	2020-10-29	1010269106	Verizon Wireless			83.05
53100	320	Dues And Memberships	2020-10-22	1010269063	UT County Technical Assistance Ser	rvice		100.00
53100	332	Legal Notices, Recording And Court Costs	2020-10-15	1010268987	Citizen Tribune			62.43
53100	349	Printing, Stationery And Forms	2020-10-22	1010269054	Shred-It			13.56
53100	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			457.95
53100	399	Other Contracted Services	2020-10-08	1010268922	Burgin, Larry M.			192.00
53100	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			331.23
53100	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank			337.41
53100	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			684.93
53100	709	Data Processing Equipment	2020-10-29	1010269086	Local Government Corporation		Return to Com	mittee Cover 4,717.00

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ACCT OBJ NAME Description DATE Check Nbr **Amount Paid** Circuit Court ..... 53100 ..... Total: 14 7,400.87 53300 Communication 307 2020-10-08 1010268926 Century Link/Business Services 5.05 53300 307 Communication 2020-10-15 1010268981 AT&T 20.87 53300 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc 84.70 53300 435 Office Supplies 2020-10-22 1010269035 23.00 English Mountain Spring Water 53300 Office Supplies 435 2020-10-22 1010269044 LexisNexis/Matthew Bender & Co 731.64 53300 General Sessions Court Total: - 5 865.26 53330 307 Communication 2020-10-01 1010268919 Verizon Wireless 49.70 53330 307 Communication 2020-10-15 1010268981 AT&T 41.74 53330 307 Communication 2020-10-29 1010269106 Verizon Wireless 49.72 53330 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc. 117.42 53330 Drug Court ..... Total: 4 258.58 53400 307 Communication 2020-10-08 1010268926 7.32 Century Link/Business Services 53400 307 Communication 2020-10-15 1010268981 20.87 AT&T 53400 334 Maintenance Agreements 2020-10-08 1010268963 Sturgis Web Services 1,050.00 53400 349 Printing, Stationery And Forms 2020-10-22 1010269044 LexisNexis/Matthew Bender & Co 449.07 53400 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc 147.75 53400 435 Office Supplies 2020-10-01 1010268889 Evans Office Supply Co 168.56 53400 435 Office Supplies 2020-10-01 1010268908 Schwaab Inc 44.25 53400 Office Supplies 435 2020-10-22 1010269035 English Mountain Spring Water 18.00 53400 Chancery Court ..... Total: 8 1.905.82 53500 Communication 307 2020-10-01 1010268919 43.78 Verizon Wireless 53500 307 Communication 2020-10-08 1010268926 Century Link/Business Services 2.14 53500 307 Communication 2020-10-29 1010269106 Verizon Wireless 74.29 53500 Contracts With Government Agencies 309 2020-10-29 1010269093 Richard L Bean Juvenile Srv 820.00 53500 338 Maintenance And Repair Services - Vehicles 2020-10-29 1010269091 275.63 Porter's Tire Store 53500 351 Rentals 2020-10-22 1010269031 117.42 Canon Solutions America, Inc. 53500 422 Food Supplies 2020-10-22 1010269035 5.00 English Mountain Spring Water 53500 425 Gasoline 2020-10-08 1010268940 Fuelman 53.14 53500 Office Supplies 435 2020-10-15 1010269000 HomeTrust Bank 320.78 53500 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 130.00 53500 In Service/Staff Development 524 2020-10-01 1010268901 Medics LLC 270.00 53500 Juvenile Court ..... \*\*\*\*\*\* Total: 11 2,112.18 53920 322 **Evaluation And Testing** 2020-10-15 1010269004 Lawhon, Steven 500.00 53920 355 Travel 2020-10-01 1010268895 Horner, Dewey Edward 274.50 53920 355 Travel 2020-10-15 1010269000 HomeTrust Bank 888.48 53920 451 Uniforms 2020-10-15 1010269022 TruBlu Tactical Police Supply 625.88 53920 716 Law Enforcement Equipment 2020-10-15 1010269000 HomeTrust Bank 56.68 Return to Committee Cover

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Am	ount Paid
53920	*****	Courtroom Security			Total:	5	2,345.54
54110	307	Communication	2020-10-08	1010268926	Century Link/Business Services		53.28
54110	307	Communication	2020-10-08	1010268976	Verizon Wireless		1,805.29
54110	307	Communication	2020-10-15	1010268981	AT&T		104.35
54110	307	Communication	2020-10-22	1010269064	Verizon Wireless		1,810.97
54110	336	Maintenance And Repair Services - Equipment	2020-10-15	1010269000	HomeTrust Bank		58.99
54110	338	Maintenance And Repair Services - Vehicles	2020-10-08	1010268933	Drinnon, Kenny		642.75
54110	338	Maintenance And Repair Services - Vehicles	2020-10-08	1010268975	Valvoline, Inc.		202.44
54110	338	Maintenance And Repair Services - Vehicles	2020-10-22	1010269056	Synergy Auto Wash		98.18
54110	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269102	Ultimate Shine 3 Minute Express Car Wash		800.00
54110	348	Postal Charges	2020-10-15	1010268996	Federal Express		47.31
54110	349	Printing, Stationery And Forms	2020-10-15	1010269009	R Chatfield Co, Inc		408.00
54110	349	Printing, Stationery And Forms	2020-10-22	1010269025	Acme Printing Company, Inc		110.00
54110	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc		173.21
54110	351	Rentals	2020-10-22	1010269057	T.E.G. Enterprises		65.00
54110	353	Towing Services	2020-10-08	1010268966	Tipton, Ronald		60.00
54110	355	Travel	2020-10-15	1010269000	HomeTrust Bank		223.24
54110	355	Travel	2020-10-15	1010269013	Sipe, Josh		247.50
54110	355	Travel	2020-10-22	1010269030	Brooks, James		192.50
54110	355	Travel	2020-10-22	1010269038	Haag, Steven Earl		274.50
54110	355	Travel	2020-10-22	1010269045	McBride, Steve		274.50
54110	355	Travel	2020-10-22	1010269047	Mullins, Chad A		274.50
54110	355	Travel	2020-10-22	1010269053	Ringley, Joshua L		274.50
54110	399	Other Contracted Services	2020-10-08	1010268970	Transunion Risk & Alternative		50.00
54110	399	Other Contracted Services	2020-10-22	1010269048	Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	2020-10-01	1010268875	Beach, Sean D		5.00
54110	425	Gasoline	2020-10-08	1010268939	Fuelman		6,341.40
54110	431	Law Enforcement Supplies	2020-10-15	1010269000	HomeTrust Bank		160.79
54110	433	Lubricants	2020-10-08	1010268975	Valvoline, Inc.		299.16
54110	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co		1,375.94
54110	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank		1,108.10
54110	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co		329.24
54110	450	Tires And Tubes	2020-10-01	1010268907	Porter's Tire Store		132.75
54110	450	Tires And Tubes	2020-10-29	1010269091	Porter's Tire Store		147.90
54110	451	Uniforms	2020-10-01	1010268892	Gall's Inc		759.10
54110	499	Other Supplies And Materials	2020-10-01	1010268883	Craig's Firearm Supply		159.71
54110	499	Other Supplies And Materials	2020-10-08	1010268950	Lynn Card Company		256.50
54110	499	Other Supplies And Materials	2020-10-15	1010268997	Food City		36.99
54110	499	Other Supplies And Materials	2020-10-15	1010269000	HomeTrust Bank		712.88
54110	524	In Service/Staff Development	2020-10-15	1010269016	Spartan Firearms and Tactical, Inc.		450.00
54110	524	In Service/Staff Development	2020-10-22	1010269059	TN Law Enforcement Training Academy		880.00
54110	599	Other Charges	2020-10-01	1010268893	Hamblen County Clerk	Deturn to Constalling Constal	145.00
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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	599	Other Charges	2020-10-08	1010268921	Bullzye Fire Extinguisher Co	350.00
54110	599	Other Charges	2020-10-08	1010268943	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-10-15	1010269012	Shred-It	20.34
54110	599	Other Charges	2020-10-22	1010269035	English Mountain Spring Water	15.00
54110	599	Other Charges	2020-10-29	1010269082	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-10-29	1010269083	Hamblen County Clerk	29.00
54110	716	Law Enforcement Equipment	2020-10-15	1010269000	HomeTrust Bank	91.95
54110	716	Law Enforcement Equipment	2020-10-22	1010269037	Gulf States Distributors	1,870.00
54110		Sheriff's Department			Total:	49 24,156.76
54210	322	Evaluation And Testing	2020-10-15	1010269004	Lowban Steven	1,000.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-13	1010268871	Lawhon, Steven	610.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268935	American Detention	
54210	335	Maintenance And Repair Service - Buildings  Maintenance And Repair Service - Buildings	2020-10-08	1010268936	Fastenal Company	115.90 864.34
54210		Maintenance And Repair Service - Buildings	2020-10-08	1010268949	Fenco Supply Co	136.34
54210	335 335	Maintenance And Repair Service - Buildings	2020-10-08	1010268969	Lowe's	10.00
54210	335	Maintenance And Repair Service - Buildings  Maintenance And Repair Service - Buildings	2020-10-08	1010268909	Town & Country Lock & Key TMS - Marlin	599.59
54210	335	Maintenance And Repair Service - Buildings  Maintenance And Repair Service - Buildings	2020-10-13	1010269018		170.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-22	1010269037	T.E.G. Enterprises	31.40
54210		Maintenance And Repair Service - Buildings	2020-10-29	1010269178	City Electric Supply	139.99
54210	335 336	Maintenance And Repair Service - Buildings  Maintenance And Repair Services - Equipment	2020-10-29	1010268959	Wholesale Supply Group	270.00
54210	336	Maintenance And Repair Services - Equipment	2020-10-08	1010268939	REM Company Inc. HomeTrust Bank	55.92
54210	336	Maintenance And Repair Services - Equipment	2020-10-13	1010269051	REM Company Inc.	312.40
54210	340	Medical And Dental Services	2020-10-22	1010268886	, ,	199.88
54210	340	Medical And Dental Services	2020-10-01	1010268890	East TN Spine & Orthopaedic Specialists	101.18
54210	340	Medical And Dental Services	2020-10-01	1010268896	Eyecare Associates Inc	34.00
54210	340	Medical And Dental Services	2020-10-01	1010268905	Horner, John C, MD Morristown-Hamblen Hospital	2,969.36
54210	340	Medical And Dental Services	2020-10-01	1010268903	•	595.00
54210	340	Medical And Dental Services	2020-10-01	1010268951	University Radiology	3,510.00
54210	340	Medical And Dental Services	2020-10-08	1010268974	Mobile Images Acquisition LLC	160.30
54210	340	Medical And Dental Services	2020-10-00	1010269974	University Radiology American Esoteric Laboratories	149.50
54210	340	Medical And Dental Services	2020-10-22	1010269027	Eyecare Associates Inc	50.59
54210	340	Medical And Dental Services	2020-10-22	1010269036	Morristown Hamblen EMS	615.80
54210	340	Medical And Dental Services	2020-10-22	1010269055	Southern Health Partners	107,201.86
54210	340	Medical And Dental Services	2020-10-22	1010269061		304.50
54210	340	Medical And Dental Services	2020-10-22	1010269085	University Radiology  Hospital Medicine Services of Tennessee PC	
54210		Medical And Dental Services	2020-10-29			667.80
54210	340 351	Rentals	2020-10-29	1010269104	University Radiology Canon Solutions America, Inc	147.75
54210	410		2020-10-22	1010268927		1,463.77
54210	410	Custodial Supplies Custodial Supplies	2020-10-08	1010268927	Chem Clean Systems LLC Quality Waste	235.00
54210	410	Custodial Supplies	2020-10-08	1010268938	Chem Clean Systems LLC	1,619.76
54210	422	Food Supplies	2020-10-29	1010268972	Trinity Services Group, Inc.	27,131.55
54210	422	Food Supplies	2020-10-08	1010268972	Walmart Community BRC	20.52
J72 10	422	1 ood ouppiles	2020-10-28	1010208107	vvainan Community BRC	Return to Committee Cover

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ACCT	ОВЈ	NAME	DATE	Check Nbr	Description			Amount Paid
54210	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			737.13
54210	451	Uniforms	2020-10-01	1010268887	Elliott Boots			100.00
54210	451	Uniforms	2020-10-01	1010268911	Summit Uniform Solutions, Inc.			20.00
54210	451	Uniforms	2020-10-08	1010268934	Elliott Boots			294.95
54210	451	Uniforms	2020-10-15	1010268995	Elliott Boots			200.00
54210	451	Uniforms	2020-10-29	1010269079	Elliott Boots			200.00
54210	451	Uniforms	2020-10-29	1010269099	Summit Uniform Solutions, Inc.			40.00
54210	599	Other Charges	2020-10-15	1010269012	Shred-It			27.12
54210	710	Food Service Equipment	2020-10-01	1010268899	Katom			565.03
54210	716	Law Enforcement Equipment	2020-10-01	1010268892	Gall's Inc			107.47
54210		Jail				Total:	43	154,371.51
54250	307	Communication	2020-10-08	1010268926	Century Link/Business Services			7.30
54250	307	Communication	2020-10-08	1010268976	Verizon Wireless			82.55
54250	338	Maintenance And Repair Services - Vehicles	2020-10-08	1010268955	NAPA Auto Parts Of Morristown			28.08
54250	338	Maintenance And Repair Services - Vehicles	2020-10-08	1010268957	Porter's Tire Store			10.00
54250	338	Maintenance And Repair Services - Vehicles	2020-10-08	1010268969	Town & Country Lock & Key			80.00
54250	399	Other Contracted Services	2020-10-08		Lawson, Linda Thorpe			-200.00
54250	399	Other Contracted Services	2020-10-08	1010268948	Lawson, Linda Thorpe			200.00
54250	399	Other Contracted Services	2020-10-13	1010268978	Lawson, Lynda M			200.00
54250	425	Gasoline	2020-10-08	1010268940	Fuelman			136.87
54250		Work Release Program				Total:	9	544.80
54310	316	Contributions	2020-10-15	1010268993	East Hamblen County VFD			27,500.00
54310	316	Contributions	2020-10-15	1010269007	North Hamblen County VFD			27,500.00
54310	316	Contributions	2020-10-15	1010269015	South Hamblen County VFD			27,500.00
54310	316	Contributions	2020-10-15	1010269024	West Hamblen County VFD			27,500.00
54310	360006	Fire Prevention And Control				Total:	4	110,000.00
								,
54410	307	Communication	2020-10-08	1010268920	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-10-08	1010268955	NAPA Auto Parts Of Morristown			17.98
54410	425	Gasoline	2020-10-08	1010268940	Fuelman			210.30
54410	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			579.00
54410	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			75.47
54410	451	Uniforms	2020-10-15	1010269000	HomeTrust Bank			74.50
54410	451	Uniforms	2020-10-29	1010269095	Screen Designs By Sheila			60.00
54410	599	Other Charges	2020-10-08	1010268976	Verizon Wireless			34.00
54410	599	Other Charges	2020-10-15	1010269000	HomeTrust Bank			18.97
54410		Civil Defense				Total:	9	1,126.22
54490	316	Contributions	2020-10-08	1010268944	Hamblen County E.C.D. / 911			46,272.25
54490		Other Emergency Management			***************************************	Total:	1	46,272.25
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ACCT OBJ NAME Check Nbr Description DATE **Amount Paid** 54610 307 Communication 2020-10-08 1010268937 Field2Base, Inc. 230.00 54610 Communication 307 2020-10-08 1010268976 Verizon Wireless 170.00 54610 312 Contracts With Private Agencies 2020-10-08 1010268932 500.00 Dockery-Senter Funeral Home Inc. 54610 312 Contracts With Private Agencies 2020-10-08 1010268941 Giles, Todd E 200.00 54610 312 Contracts With Private Agencies 2020-10-08 1010268945 Holt, Jeffrey E. 120.00 54610 312 Contracts With Private Agencies 2020-10-08 1010268956 80.00 Peoples, Jimmy W 54610 312 Contracts With Private Agencies 2020-10-08 1010268964 Thompson, Claude, JR 920.00 54610 312 Contracts With Private Agencies 2020-10-08 1010268965 2,083.33 Thompson, Tom C, MD 54610 312 Contracts With Private Agencies 2020-10-15 1010269003 Knox County Medical Examiner 5,550.00 54610 399 Other Contracted Services 2020-10-08 1010268931 750.00 Davis, Eddie 54610 County Coroner/Medical Examiner ..... ..... Total: 10,603.33 10 54900 790 Other Equipment 2020-10-15 1010269000 HomeTrust Bank 500.00 54900 Other Public Safety Total: 1 500.00 55110 Medical Insurance 207 2020-10-15 1010269020 TN Bureau Of Investigation 29.00 55110 309 Contracts With Government Agencies 2020-10-01 1010268888 **English Mountain Coffee** 158.00 55110 309 Contracts With Government Agencies 2020-10-01 1010268904 Morristown Utilities 1,754.00 55110 309 Contracts With Government Agencies 2020-10-08 1010268926 90.24 Century Link/Business Services 55110 309 Contracts With Government Agencies 1010268949 2020-10-08 Lowe's 64.16 55110 309 Contracts With Government Agencies 2020-10-08 1010268967 1,500.00 TMA Services, LLC 55110 309 Contracts With Government Agencies 2020-10-15 1010268981 AT&T 406.04 55110 309 Contracts With Government Agencies 2020-10-15 1010268983 Briscall Electric Inc 185.00 55110 309 Contracts With Government Agencies 2020-10-22 1010269029 Atmos Energy 69.55 55110 309 Contracts With Government Agencies 2020-10-22 1010269031 Canon Solutions America, Inc. 18.40 55110 309 Contracts With Government Agencies 2020-10-22 1010269049 MUS Fibernet 12.00 55110 309 Contracts With Government Agencies 2020-10-29 1010269088 1,189.00 Morristown Utilities 55110 309 Contracts With Government Agencies 2020-10-29 1010269107 Walmart Community BRC 31.86 55110 499 Other Supplies And Materials 2020-10-08 1010268949 16.14 Lowe's 55110 499 Other Supplies And Materials 2020-10-15 1010268987 Citizen Tribune 115.00 Local Health Center 55110 Total: 15 5,638.39 ..... 55170 Contributions 2020-10-22 1010269042 Helen Ross McNabb Center 316 1.000.00 55170 \*\*\*\*\* Alcohol And Drug Programs ..... Total: - 1 1,000.00 55590 316 Contributions 2020-10-22 1010269042 Helen Ross McNabb Center 595.00 55590 Other Local Welfare Services Total: 595.00 2020-10-29 1010269089 Morristown-Hamblen Library 56500 Contributions 316 73,375.00 56500 Libraries ..... \*\*\*\*\*\* Total: 1 73,375.00

1010268919 Verizon Wireless

1010268954 MUS Fibernet

2020-10-01

2020-10-08

Fund: 101 General Fund #(101)

- 000

Page: Date:

Time:

10 11/2/2020 11:21:33AM

ACCT OBJ NAME Check Nbr Description DATE **Amount Paid** 56700 307 Communication 2020-10-29 1010269106 Verizon Wireless 49.72 56700 Custodial Supplies 2020-10-08 410 1010268958 Quality Waste 235.00 56700 **Custodial Supplies** 410 2020-10-29 1010269107 Walmart Community BRC 94.25 56700 412 Diesel Fuel 2020-10-22 1010269065 Voyager Fleet Systems Inc 173.13 56700 Electricity 2020-10-15 1010269005 415 Morristown Utilities 3,461.00 56700 415 Electricity 2020-10-22 1010269028 21.87 Appalachian Electric Co-Op 56700 425 Gasoline 2020-10-22 1010269065 Voyager Fleet Systems Inc 199.64 56700 Water And Sewer 454 2020-10-15 1010269005 2,957.00 Morristown Utilities 56700 499 Other Supplies And Materials 1010268949 2020-10-08 Lowe's 427.10 56700 499 Other Supplies And Materials 2020-10-15 1010269000 HomeTrust Bank 144.18 56700 499 Other Supplies And Materials 2020-10-15 1010269014 Smoky Mountain Farmers Co-Op 97.25 56700 599 Other Charges 2020-10-22 1010269035 English Mountain Spring Water 21.00 56700 Parks And Fair Boards ..... 14 8,065.06 Total: 56900 Contracts With Government Agencies 309 2020-10-01 1010268894 Hamblen County-Morristown Solid Waste 4,423.00 56900 Contracts With Government Agencies 2020-10-01 309 1010268900 Keep M'town Hamblen Beautiful 2,575.00 56900 Other Social, Cultural And Recreational Total: 2 ..... 6,998.00 57100 Salary Supplements 2020-10-22 140 1010269060 39.518.58 University Of TN Extension 57100 307 Communication 2020-10-08 1010268926 Century Link/Business Services 2.98 57100 355 Travel 2020-10-15 1010269019 85.00 TN Assn Of Agricultural Agents & Specialists East 57100 435 Office Supplies 2020-10-29 1010269080 154.28 Evans Office Supply Co 57100 Agricultural Extension Service Total: 39,760,84 58300 Communication 307 2020-10-08 1010268926 Century Link/Business Services 4.38 58300 Veterans' Services ..... Total: - 1 4.38 2,656.98 58600 Unemployment Compensation 2020-10-01 210 1010268913 TN Dept Of Labor & Workforce Development 58600 299 Other Fringe Benefits 2020-10-22 1010269039 Hamblen Co Dept Of Education 175.00 58600 312 Contracts With Private Agencies 2020-10-22 1010269041 56.00 Healthstar Physicians, Inc. 58600 Liability Claims 515 2020-10-08 1010268971 30.00 Travelers 58600 Liability Claims 2020-10-22 515 1010269043 227.50 Leitner, Williams, Dooley & Napolitan, PLLC 58600 Liability Claims 2020-10-29 1010269087 515 LSG (US) LLC 117.64 58600 515 Liability Claims 2020-10-29 1010269098 Stites & Harbison, PLLC 5,576.86 58600 Employee Benefits ..... \*\*\*\*\* Total: 7 8,839.98 58801 Election Worker 193 1010268982 2020-10-15 Bowen, Victoria 50.00 58801 Election Worker 193 2020-10-15 1010269010 50.00 Ratliff, Ann 58801 193 Election Worker 2020-10-15 1010269011 Roach, Gregory 50.00 58801 193 **Election Worker** 1010269023 2020-10-15 Weaver, Shireena 50.00 58801 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 660.90 58801 COVID-19 Grant #1 Election Funds Total: 5 860.90

Fund: 101 General Fund #(101)

Page: 11 Date: 11/2/2020

Time: 11:21:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58802	399	Other Contracted Services	2020-10-01	1010268881	Corner, Angel M			690.00
58802	399	Other Contracted Services	2020-10-01	1010268882	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10-08	1010268929	Corner, Angel M			690.00
58802	399	Other Contracted Services	2020-10-08	1010268930	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10-08	1010268961	South Marketing Group			650.00
58802	399	Other Contracted Services	2020-10-08	1010268977	Zencity Technologies US Inc			10,000.00
58802	399	Other Contracted Services	2020-10-15	1010268989	Corner, Angel M			575.00
58802	399	Other Contracted Services	2020-10-15	1010268990	Corner, Mikia			460.00
58802	399	Other Contracted Services	2020-10-22	1010269026	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2020-10-22	1010269034	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10-29	1010269066	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2020-10-29	1010269077	Corner, Mikia			575.00
58802	499	Other Supplies And Materials	2020-10-15	1010269000	HomeTrust Bank			-62.73
58802	499	Other Supplies And Materials	2020-10-29	1010269078	Cumberland Glass Company			6,700.00
58802	709	Data Processing Equipment	2020-10-01	1010268876	CDW Government, Inc			540.00
58802	709	Data Processing Equipment	2020-10-01	1010268884	CXtec Inc.			807.61
58802	709	Data Processing Equipment	2020-10-08	1010268942	GovConnection, Inc.			9,482.57
58802	709	Data Processing Equipment	2020-10 <b>-</b> 15	1010268984	CDW Government, Inc			262.00
58802	709	Data Processing Equipment	2020-10-15	1010269000	HomeTrust Bank			444.00
58802	709	Data Processing Equipment	2020-10-15	1010269008	Palmiq Inc.			9,885.10
58802	709	Data Processing Equipment	2020-10-22	1010269050	NextMe Inc.			1,200.00
58802	709	Data Processing Equipment	2020-10-29	1010269097	SOS Computers, LLC			5,606.60
58802		COVID-19 Grant #2				Total:	22	51,610.15
91110	712	Heating And Air Conditioning Equipment	2020-10-01	1010268897	Humphries Heating & Air			7,540.00
91110	*****	General Administration Projects				Total:	1	7,540.00
91140	718	Motor Vehicles	2020-10-13	1010268979	Morristown Auto Sales			12,800.00
91140	718	Motor Vehicles	2020-10-15	1010268999	Hamblen County Clerk			17.50
91140		Public Health And Welfare Projects			•	Total:	2	12,817.50
11.5			STATE OF STATE OF		Total of checks for G	eneral Fu	ind #(101)	664,689.49

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

Page: 1
Date: 1
Time: 1

11/2/2020 11:22:54AM

134,973.32

ACCT OBJ NAME DATE Check Nbr Description **Amount Paid** 55710 210 **Unemployment Compensation** 2020-10-01 1160024130 TN Dept Of Labor & Workforce Development 645.00 55710 299 Other Fringe Benefits 2020-10-22 1160024156 Hamblen Co Dept Of Education 37.50 55710 302 Advertising 2020-10-15 1160024142 Citizen Tribune 234.90 55710 336 Maintenance And Repair Services - Equipment 2020-10-01 1160024128 Moore's Tractor & Trailer 2.071.15 55710 Maintenance And Repair Services - Equipment 336 2020-10-08 1160024135 D&J Hydraulic Service, Inc. 1,766.85 55710 336 Maintenance And Repair Services - Equipment 2020-10-08 1160024138 Mid-State Equip Co.Inc 4,245.48 55710 336 Maintenance And Repair Services - Equipment 2020-10-08 1160024139 NAPA Auto Parts Of Morristown 1,472.32 55710 336 Maintenance And Repair Services - Equipment 2020-10-08 1160024140 631.50 Premier Truck Group 55710 336 Maintenance And Repair Services - Equipment 2020-10-15 1160024149 Mid-State Equip Co.Inc 1,966.00 55710 336 Maintenance And Repair Services - Equipment 2020-10-15 1160024151 Triad Freightliner 383.26 55710 Maintenance And Repair Services - Equipment 336 2020-10-15 1160024154 Worldwide Equip/Volunteervolvo 1,325,48 55710 336 Maintenance And Repair Services - Equipment 2020-10-29 1160024165 Stringfellow 310.90 55710 359 Disposal Fees 2020-10-08 1160024137 Hamblen County-Morristown Solid Waste 76,712.14 55710 Diesel Fuel 412 2020-10-15 1160024144 Fuelman 6.885.52 55710 425 Gasoline 2020-10-15 1160024144 Fuelman 274.97 55710 433 Lubricants 2020-10-15 1160024145 Hall, James M 11.45 55710 Lubricants 433 2020-10-15 1160024153 Universal Total Lubricants, Inc. 4,068.06 55710 435 Office Supplies 2020-10-08 1160024134 Acme Printing Company, Inc. 105.00 55710 Tires And Tubes 450 2020-10-08 1160024136 Goforth Tire & Auto, Inc. 20,251.10 55710 451 Uniforms 2020-10-22 1160024155 Cintas Corp., Loc. 207 534.07 55710 499 Other Supplies And Materials 2020-10-15 1160024143 Elliott Boots 200.00 55710 499 Other Supplies And Materials 2020-10-15 1160024148 102.15 Kennedy, Thomas A. 55710 499 Other Supplies And Materials 2020-10-15 1160024152 UniFirst First Aid Corp 21.88 55710 499 Other Supplies And Materials 2020-10-22 1160024155 Cintas Corp., Loc. 207 199.98 55710 Other Supplies And Materials 499 2020-10-29 1160024158 American Techlabs LLC 274.00 55710 Other Supplies And Materials 499 2020-10-29 1160024161 136.00 Big M Janitorial 55710 733 Solid Waste Equipment 2020-10-15 1160024147 HomeTrust Bank 200.13 55710 733 Solid Waste Equipment 2020-10-29 1160024165 Stringfellow 9,906.53 55710 Sanitation Management ..... ..... Total: 28 134,973.32

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

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

Page: 1 Date: 11/2/2020 Time: 11:23:31AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Am	ount Paid
61000	307	Communication	2020-10-01	1313043132	Comcast Cable			76.95
61000	307	Communication	2020-10-08	1313043147	Verizon Wireless			147.43
61000	307	Communication	2020-10-15	1313043149	AT&T			85.58
61000	307	Communication	2020-10-29	1313043177	Comcast Cable			76.95
61000	317	Data Processing Services	2020-10-22	1313043166	CDC Holdings			135.00
61000	415	Electricity	2020-10-01	1313043135	Morristown Utilities			2,000.00
61000	415	Electricity	2020-10-22	1313043168	Holston Electric Cooperative			630.35
61000	415	Electricity	2020-10-29	1313043180	Morristown Utilities			1,974.00
61000	435	Office Supplies	2020-10-29	1313043178	Evans Office Supply Co			318.58
61000	454	Water and Sewer	2020-10-01	1313043135	Morristown Utilities			87.00
61000	454	Water and Sewer	2020-10-29	1313043180	Morristown Utilities			75.00
61000	599	Other Charges	2020-10-08	1313043142	Bullzye Fire Extinguisher Co			151.00
61000	599	Other Charges	2020-10-08	1313043143	Elliott Boots			139.95
61000	599	Other Charges	2020-10-08	1313043145	Lowe's			92.01
61000	599	Other Charges	2020-10-15	1313043148	Able Exterminators, Inc			85.00
61000	599	Other Charges	2020-10-22	1313043167	Cintas Corp., Loc. 207			29.99
61000	599	Other Charges	2020-10-22	1313043171	Smoky Mountain Farmers Co-Op			423.20
61000	*****	Administration			•	Total:	17	6,527.99
								,
62000	312	Contracts With Private Agencies	2020-10-15	1313043161	Rose, James Larry			550.00
62000	312	Contracts With Private Agencies	2020-10-29	1313043182	Rose, James Larry			1,050.00
62000	312	Contracts With Private Agencies	2020-10-29	1313043184	Superior Pavement Marking,Inc			4,476.95
62000	404	Asphalt - Hot Mix	2020-10-15	1313043150	Blalock & Sons Inc			1,047.69
62000	404	Asphalt - Hot Mix	2020-10-22	1313043165	Apac Atlantic, Inc			15,500.82
62000	404	Asphalt - Hot Mix	2020-10-22	1313043169	Newport Paving & Ready Mix			3,938.55
62000	408	Concrete	2020-10-01	1313043133	Concrete Materials Inc / Apac			461.50
62000	409	Crushed Stone	2020-10-22	1313043172	Vulcan Materials Company			4,684.72
62000	440	Pipe - Metal	2020-10-29	1313043183	Straight Path Distributing			950.00
62000	443	Road Signs	2020-10-15	1313043152	G & C Supply Co			165.40
62000	451	Uniforms	2020-10-22	1313043167	Cintas Corp., Loc. 207			446.32
62000	34400	Highway And Bridge Maintenance				Total:	11	33,271.95
00400		D: 45 4						
63100	412	Dieset Fuel	2020-10-15	1313043151	Fuelman			1,426.37
63100	412	Diesel Fuel	2020-10-15	1313043160	Pioneer Petroleum			986.25
63100	416	Equipment Parts - Heavy	2020-10-01	1313043134	Interstate Battery System			380.85
63100	416_	Equipment Parts - Heavy	2020-10-08	1313043146	NAPA Auto Parts Of Morristown			2,754.46
63100	416	Equipment Parts - Heavy	2020-10-15		Interstate Tractor			274.03
63100	416	Equipment Parts - Heavy	2020-10-15	1313043157	, , ,			335.09
63100	416	Equipment Parts - Heavy	2020-10-15	1313043162	Stowers Machinery Corporation			773.47
63100	416	Equipment Parts - Heavy	2020-10-15	1313043164	TN Valley Custom Trailers, Inc			2,230.75
63100	424	Garage Supplies	2020-10-08	1313043141	American Welding & Gas			259.80
63100	424	Garage Supplies	2020-10-22	1313043170	Safety-Kleen Systems, Inc			562.37
63100	425	Gasoline	2020-10-15	1313043151	Fuelman		Return to Committee Cover	930.02

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

Page: 2 Date: 11 Time: 11

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
63100	446	Small Tools	2020-10-15	1313043158	Meade Tractor			1,631.08
63100	450	Tires And Tubes	2020-10-08	1313043144	Goforth Tire & Auto, Inc			20,205.97
63100	499	Other Supplies And Materials	2020-10-15	1313043154	HomeTrust Bank			330.69
63100	499	Other Supplies And Materials	2020-10-15	1313043156	Lane Sales Power Equipment			208.40
63100	499	Other Supplies And Materials	2020-10-22	1313043171	Smoky Mountain Farmers Co-Op			142.00
63100	(101110)	Operation And Maintenance Of Equipment				Total:	16	33,431.60

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

73,231.54

Resolution	20-
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# RESOLUTION TO ESTABLISH A COMMITTEE FOR RESALE OF LAND BOUGHT AT DELINQUENT TAX SALES

WHEREAS, Hamblen County has pur	chased land at tax sales; and	
WHEREAS, T.C.A. § 67-5-2507(b)(elected by the county legislative body county mayor, shall place a fair price sold.	, from the county legislative bo	dy, who, together with the
NOW THEREFORE, BE IT RESO in regular session on this day of		Legislative Body meeting
<b>SECTION 1.</b> The following m	nembers shall comprise the com	mittee:
Eileen Arnwine Chris Cutshaw Tim Goins Mike Reed  SECTION 2. Such committee T.C.A. § 67-5-2507.	e shall be charges with the duties	s specified in
<b>SECTION 3.</b> This Resolution requiring it.	shall take effect upon passage, t	he public welfare
	Approved:	
	County Mayor	Date
	Attest:	
	County Clerk	Date

**County Commission Real Estate Committee** 

Duties of the committee:

#### TCA-67-5-2502

1. Determine which properties per state statute that the Clerk is to bid in if no bids are received. The committee can refuse to bid in property that may be an environmental risk, non-buildable or non-conforming parcels such as storm water retention basins, drainage ditches, private road right of ways, private drives, common open areas and utility easements.

#### TCA 67-5-2507

2. If the county purchases land at a tax sale, the county mayor is in charge of the land. During the statutory redemption period, the county mayor should preserve the land from waste. This committee is to work with the mayor to place a fair market value on each track of land and establish a method of sale.

19090   19070	October	2020													
March   Marc	Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
Column   C	20-00404P	10/5/20	Jeff Jacobs	plumbing	6128 Hiawatha Rd	\$500.00			\$25.00			\$25.00	039		036.00
Description   Control	20-0405	10/7/20	Brad Lakins	House 1400 sq ft	2642 Harley Rd	\$125,000.00	\$770.00	\$100.00				\$870.00	049		023.01
2007-200   20720   2	20-0406M	10/7/20	Brad Lakins	mechanical	2642 Harley Rd					\$20.00		\$20.00	049		023.01
19.00   19.0	20-0407	100000000000000000000000000000000000000	230			\$1,000.00	\$54.00					\$54.00	040C	D	026.00
1949   1949	20-0408		Brooks Malone		2217 Panther View Tr	\$28,000.00	\$50.00					\$50,00	039		028,03
Month   Mont	20-0409	and the second	- Transmitted and the second				-					150000	043		032.04
Section   1977/20   389000   389000   389000   38900   38900   38900   38900   38900   38900   38900   38900   38900	20-0410		TO THE RESIDENCE OF THE PARTY O					\$100.00						A	
1962   1962			- Attached and the second	•		41004100000	1	*		\$20.00					
1999   1999	0.000					\$70,000,00	\$50.00								
March   Marc				1											
Activable   Microsophic   Activable   Ac			70.												
Activation   Columbia   Activation   Activ								\$100.00							
Montanger   Mont						\$140,000,00	2010.00	\$100.00		400.00					
Authors   Control   Cont			nie.				4010.00	4400.00		\$20.00					
104190   1041900   Austin-Collins   Strongs bridg   2570 Phillip Lin   \$8,000.00   \$80.00	20-0417					\$140,000.00	\$816.00	\$100,00							
104/120   104/	20-0418M			100000000000000000000000000000000000000						\$20.00					
1994-120	20-0419													Α	
1015/20    Crown Castle   spgrades to lower   T48 Statem Cap Rd   \$2,000.0   \$100.00   \$400.0   \$400	20-0420				Almoor family.								-		030.12
1015/20    March Fisher   Storage bidg   1151 Murrell Rd   3,973.75   340.00	20-0421		Mark Sawyer	warehouse for RVs& boats				-	-						026.03
1921/20   Rick Brown   temp permit   Hellon Rd   \$9.00   \$0.00   \$100.00   \$170.00	20-0422	10/15/20	Crown Castle	upgrades to tower	748 Statem Gap Rd	\$2,000.00	\$100.00					\$100.00	050		021.00
20-205   10/19/20   Jeson Lewson	20-0423	10/15/20	Marvin Fisher	storage bldg	1151 Murrell Rd	\$3,573.75	\$40.00					\$40.00	040H	8	001.00
100   100	20-0424	10/21/20	Rick Brown	temp permit	Helton Rd	\$0.00	\$0.00					\$0.00			
10/20/20   Jeramy Shope   Geck 16x20   1817 Mullins Rd   \$2,000.00   \$80.00     \$80.00   0128   \$8.005.00   \$0.0072   0707000   070700	20-0425	10/19/20	Jason Lawson	garage 40x60	1174 Three Springs Rd	\$35,000.00	\$600.00	\$100.00				\$700.00	018		034.02
1902/20    1902/20	20-0426	10/19/20	Ruben Rojas	deck cover 15x20	1809 Dalton Ford Rd	\$4,000,00	\$75.00					\$75,00	025C	В	100,10
10/20/20   Michael Skidmore   garage det 20x24   2887 Scenic Lake Cr   \$5,885.00   \$120.00   \$100.00   \$120.00   \$	20-0427	10/20/20	Jeramy Shope	deck 16x20	1817 Mullins Rd	\$2,500.00	\$80.00					\$80.00	012B	В	005.00
10/20/20   Reese Guerra	20-0428	10/20/20	Crown Castle	tower upgrades	1393 Bonneville Dr	\$4,000.00	\$50.00					\$50.00	033		004.15
10/20/20   Babble Lakins	20-0429	10/20/20	Michael Skidmore	garage det 20x24	2887 Scenic Lake Cr	\$5,985.00	\$120.00					\$120.00	0111	В	021.00
10/20/20   Bobble Lakins	20-0430	10/20/20	Reese Guerra	barn 40x60	2493 White Oak Grove Rd	\$12,000.00	\$600.00	\$100.00				\$700.00	056	С	078.01
10/20/20   Bobble Lakins	20-0431	10/20/20	Bobbie Lakins	House 1491 sq ft	3700 Meadowland Dr	\$150,000.00	\$940.05	\$100.00				\$1,040.05	040C	G	017.00
10/23/20   Dewayne Smith   Dem addition 30x46   1660 Mullins Rd   \$10,000.00   \$360.00   \$360.00   \$800.	20-0432M	10/20/20	Bobble Lakins	mechanical	3700 Meadowland Dr		7.5.5			\$20.00		\$20.00	040C	G	017.00
10/23/20   Dewsyne Smith   Dam addition 30x48   1660 Mullins Rd   \$10,000.00   \$360.00     \$360.00     \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   \$360.00   0.00   0.00   \$360.00   0.00	20-0433	10/21/21	Edward Cody	garage det 30x40	1690 Pratt Rd	\$9,500.00	\$315.00					\$315.00	047		004.02
10/27/20   Lester L Cowan   Storage bidg   4004 Terri St   \$3,200.00   \$60.00   \$95.00   \$60.00   \$040K   B   008.00   \$0407   \$040K   B   008.00   \$0407   \$040K   B   \$040K   \$040	20-0434				1660 Mullins Rd	\$10,000.00	\$360.00					\$360.00	012		015.07
10/27/20	20-0435			storage bldg	4004 Terri St	\$3,200.00	\$60.00					\$60,00	040K	В	008.00
10/27/20   John Massie   Storage bldg   2430 Joe Stephens Rd   \$3,500.00   \$60.00	20-0436P								\$95.00				048A	С	019.00
10/27/20   T-Mobile   tower upgredes   7326 St Clair Rd   \$85,000 00   \$50,00     \$50,00   012   026.14	20-0437					\$3,500.00	\$60.00					\$60.00	032		060.08
10/29/20	20-0438														
10/20/20	20-0439		21-311-5-4				- C27-0-2011							Е	
10/30/20   Robert Delory   Storage bidg   4742 Fish Hatchery Rd   \$5,000.00   \$72.00   \$72.00   \$90.			- × ×												
10/30/20   Jason Watson   deck around pool   1451 Wooddale Rd   \$2,000.00   \$90.00												71			
10/30/20   Bobble Lakins   gas   3700 Meadowland Dr   \$1,200.00   \$25.00	20-0442														
10/30/20   Jeff Seay   Carport   300 Sequoyah Dr   \$1,200.00   \$25.00   \$						22,500,00					\$30.00			G	
Total   Stan Taylor   Carport   S636 Old White Pine R   \$5,900.00   \$25.00   \$25.00   \$30.0				2370.0-		\$1 200 00	\$25.00				\$30.00				
Total   Total   Total   S1,791,878.75   S15,006.65   \$700.00   \$100.00   \$30.00   \$15,956.65     Total   S7,298,322.03   \$51,850,50   \$2,000.00   \$2,301.00   \$420.00   \$217.50   \$56,789.00															
Total   Total   Total   S1,791,878.75   \$16,006.65   \$700.00   \$120.00   \$100.00   \$30.00   \$15,856.65	20-0445	10/30/20	Statt Laytor	Galport	2020 Old Willia Lilla K	93,900,00	₩20.00						502		020.02
Total   No.   Amount   Total   S7,298,322.03   \$1,650,50   \$2,000.00   \$2,301.00   \$420.00   \$217.50   \$56,789.00		Tatal			Tately	\$4 704 870 TF	\$45 pag cr	6700.00	8420.00	\$100.00	\$20.00				
Total No.   Amount   Total   ETHRA   Monthly   YTD					t oca:	The second second second second		THE RESERVE OF THE PARTY OF	The second second	Contract of the last	100000000000000000000000000000000000000				
Copies and Miscellaneous   \$7.00   \$0.00   HOMES   0   0     Re-Zoning Request   \$75.00   \$0.00   Grand       Variance Request   \$50.00   \$50.00   Total: \$16,606.65     Plat Approval   \$150.00   \$600.00     3 lots or more   Land Disturbance/Development   \$100.00   \$0.00   2020-2021     Use on Review   \$50.00   Running   Refunds   \$0.00   Total: \$59,264.00   Return to Col	Running	Total				\$1,290,322.03	-901,000,0U	\$2,000.00	\$2,301.00	\$420,00	\$217.00	\$30,709,00			-
Copies and Miscellaneous   \$7.00   \$0.00   HOMES   0   0     Re-Zoning Request   \$75.00   \$0.00   Grand       Variance Request   \$50.00   \$50.00   Total: \$16,606.65     Plat Approval   \$150.00   \$600.00     3 lots or more   Land Disturbance/Development   \$100.00   \$0.00   2020-2021     Use on Review   \$50.00   Running   Refunds   \$0.00   Total: \$59,264.00   Return to Col															Charles .
Re-Zoning Request   \$75.00   \$0.00   Grand						Total No.							The state of the s	111111111111111111111111111111111111111	
Variance Request   \$50.00   \$50.00   Total: \$16,606.65     Plat Approval   \$150.00   \$600.00     3 tots or more   Land Disturbance/Development   \$100.00   \$0.00     Use on Review   \$50.00   Running     Refunds   \$0.00     Total Collected   \$650.00   Total: \$59,264.00   Return to Col					Copies and Miscellaneous								HOMES	0	.0
Plat Approval   \$150.00   \$600.00					Re-Zoning Request		\$75.00		\$0.00	Grand					
3 lots or   more   Land Disturbance/Development   \$100,00   \$0.00   2020-2021					Variance Request		\$50.00		\$50.00	Total:		\$16,606.85			
Use on Review					Plat Approval		\$150.00		\$600.00						
Refunds         \$0.00           Total Collected         \$650.00         Total:         \$59,264.00         Return to Collected			3 lots or	more	Land Disturbance/Development	-	\$100.00		\$0.00	2020-2021					
Total Collected: \$650,00 Total: \$59,264.00 Return to Col					Use on Review		\$50.00			Running					
					Refunds				\$0.00						
Running Total Collected \$2,475.00					Total Collected				\$650.00	Total:		\$59,264.00	R	eturn	to Con
					Running Total Collected				\$2,475.00	1					

## MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

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

November 2, 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 October 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.

CALI	# CASE#	DATE NAME.	AGE, HOME ADDRESS *1
1.	20482	10-01-20 Mrs.	Martha Walker, 82, 1796 Elgin Drive
2.	20483	10-01-20 Mrs.	Peggy Kirk, 84, 501 Wilson-Hale Road
3.			Betty Green, 82, 2941 Parkview Drive
4.			Rebecca Baxley, 69, 6047 Hiawatha Road
5.	20489		Juventino Campos, 71, Elwood Trailer Park
6.	20493		John White, 54, 1446 Jefferson Street
7.	20496	10-11-20 Mrs.	Ruby Hill, 86, 7780 Greenbriar Road
8.	20497	10-12-20 Mrs.	Wilma Phillips, 80, 109 Sigmon Street
9.	20499	10-14-20 Mrs.	Berentta Epperson, 58, 3100 Norman Street
10.	20501	10-17-20 Miss.	Carmen Mitchell, 86, 2251 Belmont Drive
11.	20502	10-17-20 Mrs.	Louise Brown, 80, 438 Spruce Street
12	20503	10-18-20 Mrs.	Marie Everhart, 84, 5136 Holston Drive
13		10-18-20 Mr.	Johnny Bible, 72, 2661 Holston Drive
14.	20506	10-18-20 Mr.	Robert Belcher, 79, 532 East Second North St
15.	20507	10-19-20 Mr.	James Rynes, 69, Cosby, TN
16.	20508	10-20-20 Mrs.	Virginia Schmid, 93, 404 Lockmere Drive
17.	20509	10-20-20 Ms.	Rhonda Stokes, 64, 825 Overlook Drive
18.	20510	10-21-20 Mr.	Glen Jones, 73, 8335 East A.J. Highway
19.	20515	10-23-20 Mr,	Jared Broyles, 29, 1920 Jaybird Road
20.	20516	10-23-20 Mrs.	Ruth Harris, 86, 210 Arnold Ave
21.	*20518	10-24-20 Mr.	Charles Atkins, 74, Newport, TN
22.	20529	10-29-20 Mr.	John Ward, 72, 2679 Lakemore Drive
		10-29-20 Mrs.	Lynette High, 94, Jefferson City, TN
24.	20534	10-30-20 Mr.	Buck Ellison, 63, New Tazewell, TN
25.	20535	10-31-20 Mrs.	Glenda Cligger, 77, 1982 Ivan Hoe Road

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*\* Omitted from previous Month's Report

p.2

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

#### MONTHLY REPORT

Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-7117

November 2, 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 October.

CALL#	CASE#	DATE NAME,	AGE, HOME ADDRESS *1
		10-03-20 Mr.	Eric Walker, 39, Newport, TN
2.		10-03-20 Mr.	Johnny Hart, 65, 2526 Mall Drive
3.	20486		Louis Carter, 78, 2677 Robin Circle
4.	20491	10-06-20 Mrs.	Kathleen Webb, 74, Pinevill, KY
Ś.	20505		Patricia Thornton, 84, 686 Lakeshore Road
6.	20511	10-21-20 Mr.	Theodore Markham, 64, Rogersville, TN
7.	20512	10-21-20 Mr.	Mark Taylor, 81, 3335 Emeral Ave
8.	20517		Gary Pollard, 75, 6689 Cedar Hill Road
9.		10-24-20 Mr.	William Sigler, 59, 1658 Canterberry Drive
		10-26-20 Mrs.	Mary Birch, 79, 928 East Brentwood Drive
10.			
11.	20524		Angela Seals, 60, 513 119 211
12.	20526	10-26-20 Mr.	William Moore, 67, Bulls Gap, TN
13.	20527	10-26-20 Mrs.	Marilyn Baillie, 76, 3049 Waters Edge
14.	20528	10-26-20 Mr.	Frank Nowicki, 74, Rogersville, TN
15.	20531	10-29-20 Mrs.	Cleo Shaw, 82, 1459 DeVault Street

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

Sincerely,

15 Calls X \$40. = \$600.00

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 -

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

November 2, 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 October.

CALL#	CASE#F	DATE	NAME,	AGE, HOME ADDRESS *1
1.		10-06-20	Mr.	Eddie Daniels, 73, 719 Sulphur Springs Road
2.	*20494	10-10-20	Mr.	Oryan Tinker, 21, 967 Drew Drive
3.		10-10-20	Mr.	Jackie Gibson. 65, 1001 Shinbone Road
4.	20498	10-14-20	Mrs.	Evelyn Bowlin, 91, 2011 Raven Road
5.	20500	10-16-20	Mr.	Charles Higgins, 61, 3431 Windy Circle
6.		10-22-20	Mr.	Gary Bentley, 67, 136 Hale Avenue
7.		10-23-20	Mrs.	Angela Green, 50, 1862 Carroll Road
8.		10-24-20	Mrs.	Graciela Walden, 76, 710 East Croxdale Road
9.		10-24-20	Mr.	Johnny Stapleton, 67, White Pine, TN
10.		10-27-20	Mr.	Michael Jackson, 75, 1636 Kimberly Drive

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

10 Calls X \$40. = \$400.00

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

#### MONTHLY REPORT

#### Hamblen County Deputy Coroner 437 Britton Drive

Talbott, Tennessee 37877 Phone: 423-312-7510

November 2, 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 October.

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

\*\*20479 09-30-20 Mr. Eddie Briggs, 75, 283 Fleming
 20487 10-05-20 Mrs. Odessa Akers, 90, Heritage Center

20492 10-06-20 Mrs. Jennifer Windstead, 60, 1571 Cain Mill Road 3.

John Freshhour, 51, Bean Station, TN 20522 10-25-20 Mr. 4 -

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

4 Calls X \$40. = \$160.00

Sincerely,

#### SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

- CC: Hamblen County Medical Examiner
- Indicates Autopsy Preformed
- \*\* Omitted from previous Month's Report
- All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
  - CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

November 2, 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 October.

NAME, AGE, HOME ADDRESS \*1 CALL# CASE# DATE Clifford Patton, 58, 720 Calloway Drive 1. \*20480 10-01-20 Mr. Joey Hayes, 59, 2560 Lakemont Circle 2. 20525 10-26-20 Mr. 10-29-20 Mr. James Barrett, 90, 2283 Dover Road 3. 20532

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 Jimmy Peoples Deputy Coroner

#### erd/jp

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



# **BUDGET AMENDMENTS**

## 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:	Accounting and	Budgeting	
Account Number		Descriptio	n	Increase	Decrease
	INCREASE	APPROPRIATION			
52100.349	Printing	, Stationery and For	ms	\$ 300.00	
	DECREASE	E APPROPRIATIO	NS:		
52100.312	Contract	ts with Private Agen	cies		\$ 300.00
Requesting Departmen	nt	1 11	7		
Signature: Um	re Dry	ant- Hus	of	_	
Title:	nanco	Director			
Date:	86/202	6		_	
Approval by County M	layor /	1		Figure 1	
Signature:	1 Dus	Va.		For Finance Do	
Title :	why MA	YOR		Budget Amend	ment
101	718175	70			



# Hamblen County Government PERSONNEL COMMITTEE

Monday, November 9, 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)
- $\textbf{3. Old Business} Chairman \ Randy \ DeBord$ 
  - a. None
- 4. New Business Chairman Randy DeBord
  - a. Approval of Longevity Pay Submission
- 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 APPLICANTS PRESENTED TO
PERSONNEL COMMITTEE ON
November 9, 2020

### LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount
Dolan	Jennifer	10/24/2017	3	\$225.00
Rich	Roy	10/23/2017	3	\$225.00

# Hamblen County Government PUBLIC SERVICES COMMITTEE



Monday, November 9, 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. Video Recording of Committee and Commission Meetings Commissioner Wayne NeSmith
  - b. Shipley vs Noe Lawsuit-Commission Chairman Howard Shipley
  - c. 2021 Regularly Scheduled Meetings of Hamblen County Commission Calendar-County Mayor Bill Brittain
  - d. Resolution 20-\_\_\_ Acceptance of the Proposal of the Tennessee Department of Transportation-Federal Project No.: STP-66(33), State Project No.: 32006-1226-14, County of Hamblen-S.R. 66 from North I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown- Hamblen County to Accept Jurisdiction and Maintenance-County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
  - a. None
- 6. Adjournment Chairman Tim Goins

### **Bill Brittain, Hamblen County Mayor**

From:

Howard Shipley <hshipley@charter.net>

Sent:

Thursday, October 29, 2020 12:46 PM

To:

Bill Brittain, Hamblen County Mayor

**Subject:** 

FW: Taping all committee and commission meetings

**CAUTION:** This email message originated from outside of Hamblen County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Wayne NeSmith [mailto:waynenesmith82@gmail.com]

Sent: Thursday, October 29, 2020 10:41 AM

To: Howard Shipley

Cc: Tim Goins; Randy DeBord; Jeff Akard (jakard@ethra.org); Thomas Doty (thomasdoty67@gmail.com); Bobby Haun;

Taylor Ward; Eileen Arnwine; Tim Horner; mreed@hcboe.net; Joe Huntsman; Jim Stepp; Chris Cutshaw

Subject: Re: Taping all committee and commission meetings

Howard,

Thank you.

Since the COAG group and other people have supported videotaping of all meetings, I'll get them to help me draft the resolution and I'll give it to Trish on Nov 5 to include in the committee packets.

I'll present it to the Public Services Committee on Nov 9.

I want to be sure that the videotaping includes commission and all committee meetings and that the videos will be posted on the Hamblen County website and on a Hamblen County YouTube channel and left up and available for years just like other county records. Of course, the videotapes should continue to be posted on the local cable channels, too.

Since we still have audio problems, we need to make sure that the system is tested before taping. The person who recommended and should know the new audio system best is our IT Director Jeff Atkins, so he may be the best person to handle the testing. videotaping, and posting.

Thank you.

Wayne NeSmith Hamblen County Commissioner. 4th District

On Wed, Oct 28, 2020, 2:58 PM Howard Shipley <a href="mailto:shipley@charter.net">hshipley@charter.net</a>> wrote:

Wayne this item will be on the Nov. 9<sup>th</sup> agenda.

From: Wayne NeSmith [mailto:waynenesmith82@gmail.com]

Sent: Tuesday, October 27, 2020 8:07 PM

To: Howard Shipley

Cc: Wayne NeSmith; Thomas Doty (<a href="mailto:thomasdoty67@gmail.com">thomasdoty67@gmail.com</a>); Bobby Haun; Eileen Arnwine; Randy DeBord; Jeff Akard (<a href="mailto:jakard@ethra.org">jakard@ethra.org</a>); Taylor Ward; <a href="mailto:jhuntsman@co.hamblen.tn.us">jhuntsman@co.hamblen.tn.us</a>; Joe Huntsman; <a href="mailto:mreed@hcboe.net">mreed@hcboe.net</a>; Tim Goins; Chris

Cutshaw

**Subject:** Taping all committee and commission meetings

Dear Howard,

I'm following up on our conversation last Thursday where I requested that you put taping of committee and commission meetings on the Nov 9 Public Services agenda.

I want the item to include the taping of all committee and commission meetings using the county's camera system and then posting these videos on the county website and on a county YouTube channel where the videos are available for viewing by anyone at any time.

Please reply and let me know that you received this email and that you will put this item on the agenda.

Wayne

#### **RESOLUTION No. 20-**

RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE, ON VIDEOTAPING ALL COMMISSION AND COMMITTEE MEETINGS AND POSTING VIDEOTAPES ON THE COUNTY WEBSITE, ON A HAMBLEN COUNTY YOUTUBE CHANNEL, AND CONTINUING THE EXISTING PRACTICE OF PROVIDING VIDEOTAPES TO LOCAL CABLE CHANNELS FOR TELEVISING ON THOSE CHANNELS.

WHEREAS, the County Commission of Hamblen County, Tennessee, (the "County") has determined that it is in the interest of open and transparent government that it videotape all commission and committee meetings and post these videotapes on the county website, on a Hamblen County YouTube Channel, and continue the existing practice of providing videotapes to local cable channels for televising on those channels; and

WHEREAS, the County has determined that videotaping all committee and commission meetings fulfills a public purpose and serves a public interest;

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

Section 1. The County IT (Information Technology) Director or such other Hamblen County employee as designated by the County Mayor shall set up a Hamblen County YouTube Channel.

Section 2. The County IT (Information Technology) Director or such other Hamblen County employee as designated by the County Mayor shall videotape all Hamblen County Commission and Committee meetings using the cameras and other equipment owned by and/or previously donated to Hamblen County for the purpose of taping meetings and using the new audio system purchased by the County with the County IT Director testing all equipment before taping of any meeting.

Section 3. The videotapes of all County Commission and Committee meetings shall include the entirety of each meeting from the opening of the meeting to the adjournment thereof and shall not be altered in any way prior to posting on the County website, County YouTube channel, and local cable channels.

Section 4. The videotapes of all Hamblen County Commission and Committee meetings shall be labeled by date and type of meeting ("Hamblen County Commission" or "Hamblen County Committee") and where a committee meeting is videotaped, the name of the committee, e.g. "Finance Committee" or "Public Services" or such other meeting description, shall be included on the label, and the original videotape of each meeting shall be kept in the office of the County Mayor as a public record.

Section 5. Videotaping and posting of all committee and commission meetings by the County shall begin with committee and commission meetings occurring on or after December 1, 2020.

Duly passed and approved this 19<sup>th</sup> day of November 2020.

	Hamblen County Mayor
ATTESTED:	
Hamblen County Clerk	- 3

## 2021 Regularly Scheduled Meetings of the Hamblen County Commission

January	Meeting Dates	Agenda Deadline 9:00a.m.
Committees	January 11, 2021	January 5, 2021
Commission	January 21, 2021	January 14, 2021
February		
Committees	February 8, 2021	February 2, 2021
Commission	February 18,2021	February 11, 2021
March		
Committees	March 8, 2021	March 2, 2021
Commission	March 18, 2021	March 11, 2021
April	71	
Committees	April 12, 2021	April 6, 2021
Commission	April 22, 2021	April 15, 2021
May		(4)
Committees	May 10, 2021	May 4, 2021
Commission	May 20, 2021	May 13, 2021
June		
Committees	June 14, 2021	June 8, 2021
Commission	June 24, 2021	June 17, 2021
July		
Committees	July 12, 2021	July 6, 2021
Commission	July 22, 2021	July 15, 2021
August		
Committees	August 9, 2021	August 3, 2021
Commission	August 19, 2021	August 12, 2021
September	14	"
Committees	September 13, 2021	September 7, 2021
Commission	September 23, 2021	September 16, 2021
October	9B	
Committees	October 12, 2021 (Tuesday)	October 5, 2021
Commission	October 21, 2021	October 14, 2021
November		
Committees	November 8, 2021	November 2, 2021
Commission	November 18, 2021	November 10, 2021
December		
Committees	December 6, 2021	December 2, 2021
Commission	December 16, 2021	December 9, 2021

- Committees meet at 5:30 p.m. on the 2<sup>nd</sup> Monday of each month unless a County holiday falls on that date at which time the meetings will take place on the following Tuesday
- Commission meets at 5:00 p.m. the Thursday following the 3rd Monday of each month
- Committees and Commission meetings are held in the large courtroom of the Hamblen County Courthouse

#### RESOLUTION 20-\_\_\_\_

# ACCEPTANCE OF THE PROPOSAL ADDENDUM OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO HAMBLEN COUNTY, TENNESSEE FEDERAL PROJECT NO.: STP-66(33), STATE PROJECT NO.:32006-1226-14 COUNTY OF HAMBLEN

WHEREAS, the Tennessee Department of Transportation had presented a Proposal to Hamblen County, Tennessee which was originally executed October 22, 2009 concerning Federal Project No.: STP-66(33) State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown; and

**WHEREAS**, the Hamblen County Legislative Body had determined that the above referenced project would benefit Hamblen County, Tennessee and its citizens thereof; and

**WHEREAS**, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

**WHEREAS**, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal now have a Proposal Addendum to Hamblen County, Tennessee, under 6a. of the original Proposal, that upon completion, the County will accept for jurisdiction and maintenance, and the Department will remove from the State's system of highway, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

WHEREAS, the terms and conditions of said Proposal Addendum to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and Hamblen County shall fulfill all obligations thereto; now

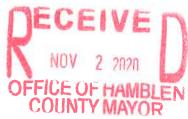
· · · · · · · · · · · · · · · · · · ·	unty Legislative Body that this resolution is duly passed 020, and shall take affect from and after its passage.
Done this day of, 2020	
Howard Shipley, County Commission Chairman	Bill Brittain, County Mayor
ATTEST:	
Penny Petty, County Clerk	



# DEPARTMENT OF TRANSPORTATION

KNOXVILLE, TENNESSEE 37901 (865) 594-2496

STATE OF TENNESSEE **REGION 1 RIGHT OF WAY OFFICE** P. O. BOX 58



BILL LEE

**CLAY BRIGHT** COMMISSIONER

October 27, 2020

The Honorable Bill Brittain Mayor of Hamblen County 511 West Second North Street Morristown, TN 37814

RE: PROPOSAL TO HAMBLEN COUNTY

Federal Project No.: STP-66(33) State Project No.: 32006-1226-14

County of Hamblen

S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown

Dear Mayor Brittain,

A TDOT Right of Way Agent is handing you one (1) set of plans and three (3) copies of the proposal on the above referenced project. The State representative handing you the proposal will be willing to answer any questions you may have or obtain the answers for you. Following acceptance, three (3) copies of each proposal should be returned to me, each accompanied by a certified copy of the ordinance or resolution, whichever is applicable. An example of a resolution with the necessary legal language is attached.

It is to be noted that we cannot begin buying the rights-of-way for this project until the county has accepted the proposal and same has been reviewed and approved by the Department attorney. Therefore, your earliest attention to this matter will be appreciated.

We appreciate your cooperation and if we can be of assistance in any way, please do not hesitate to give us a call.

Yours truly,

Sheena Foster **ROW Manager 2** 

Right-of-Way Office

Sheema Fonter

Attachment

# Proposal Addendum

The following language is to be included and incorporated in the Proposal of the Department of Transportation of the State of Tennessee to Hamblen County, Tennessee, which was executed on October 22, 2009, and relates to Federal Project No.: STP-66(33)/State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown:

6a. That upon the project's completion, the COUNTY will accept for jurisdiction and maintenance, and the DEPARTMENT will remove from the State's system of highways, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

HAMBLEN COUNTY:  By: Date: County Mayor	by
By: Date:	
County Mayor	
STATE OF TENNESSEE	
DEPARTMENT OF TRANSPORTATION:	
Deter	
By: Date:	
Approved as to form and legality:	
By: Date:	



## STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

P. O. BOX 58 KNOXVILLE, TENNESSEE 37901

December 4, 2009

The Honorable David W. Purkey Mayor of Hamblen County 511 West 2<sup>nd</sup> North Street Morristown, TN 37814

RE:

PROPOSAL TO COUNTY OF HAMBLEN

Project No. STP-66(33)

Hamblen County

S.R. 66 from North of I-81 at S.R. 341 in Jefferson County

To S.R. 160 in Morristown

Dear Mayor Purkey:

Enclosed for your file is a copy of the fully executed proposal for the above referenced project. The state's proposal has been properly accepted by the County of Hamblen by passage of a resolution.

Thank you for the county's cooperation in this project,

Yours truly,

Oliver C. Farris

Transportation Manager 2

Right-of-Way Office

OCF/1b

Enclosure

c: Mr. Steve Borden

Mr. Tom Foley w/enclosure

Ms. Debbie Morgan

Federal Project Number: STP-66 (33)\_\_\_\_\_

State Project Number: 32006-1226-14

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE

TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT",

proposes to construct a project in the COUNTY of HAMBLEN, hereinafter "COUNTY", designated as State

Project Number 32006-1226-14, that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to

S.R. 160 in Morristown, and the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this

proposal, so that the general highway program may be carried out in accordance with the intent of the General

Assembly of the State.

Accordingly, the parties agree as follows:

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of

the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said

project in accordance with the plans and as necessary to make the completed project functional, the COUNTY

will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville,

Tennessee 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten

(10) days after the service of each of the same, under penalty of defending such actions and paying any

judgments which result therefrom at its own expense.

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the

project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT without cost to it, all land

owned by the COUNTY or by any of its instrumentalities as required for right-of-way or easement purposes,

provided such land is being used or dedicated for road or other public way purposes.

Return to Committee Cover

Federal Project Number : STP-66 (33)\_\_\_\_\_

State Project Number: 32006-1226-14

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take action necessary to require the removal or adjustment of any of the above described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

- 5. The COUNTY will maintain any frontage road to be constructed as part of the project.
- 6. After the project is completed and open to traffic, to the COUNTY will accept for jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project.
- 7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.
- 8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

Federal Project Number : STP-66 (33)\_\_\_\_\_ State Project Number: 32006-1226-14

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building improvements become in violation of a COUNTY setback/building line requirement, the COUNTY agrees to waive enforcement of the COUNTY setback/building line requirement and take other proper governmental action as necessary to accomplish such waiver.

12. The COUNTY will prohibit encroachments of any kind upon the right-of-way and easements for the project.

13. The COUNTY will prohibit the servicing of motor vehicles within the right-of-way and easements for the project.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project and before installing any device for the purpose of regulating the movement of traffic.

15. The DEPARTMENT will maintain the completed project if it is classified as full access control (i.e., a project which has no intersecting streets at grade), and it will maintain the pavement from curb to curb where curbs exist or the full width of the roadway where no curbs exist on non-access control projects. The COUNTY agrees to maintain other parts of non-access control projects.

16. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of

Federal Project Number: STP-66 (33)

State Project Number: 32006-1226-14

the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in Section 15 of this Proposal.

- 17. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation or governmental agency, without first obtaining the approval of the DEPARTMENT.
- 18. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation or damage civil actions of which the Attorney General has received the notice and pleadings provided for herein.
- 19. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.
- 20. The acceptance of this proposal shall be evidenced by the passage of an ordinance, or by other proper governmental action, which shall incorporate this proposal verbatim, or by reference thereto.

	Federal Project Number : STP-66 (33)State Project Number; 32006-1226-14
IN WITNESS WHEREOF, the DEPARTMENT authorized official on this 22 day of October  THE COUNTY OF HAMBLEN  County Mayor	has caused this proposal to be executed by its duly $200\%$ .  DATE: $10/22/0\%$
STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION  BY: Gerald F. Nicely Commissioner	NOV 1 3 2009 DATE:
APPROVED AS TO FORM AND LEGALITY:  BY:  Attorney Department of Transportation	DATE: (1 /0 09

#### **AUTHORIZING RESOLUTION**

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-66(33), STATE PROJECT NO. 32006-1226-14,

S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, Hamblen County

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee, concerning FEDERAL PROJECT NO. STP-66(33), STATE PROJECT NO. 32006-1226-14, S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, Hamblen County; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen county, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, in its plan to make road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this 22 day of October 2009, and shall take affect from and after its passage

Approved at the regular monthly meeting held on Thursday, the 22 day of Oct , 2009 at 5:00 p.m.

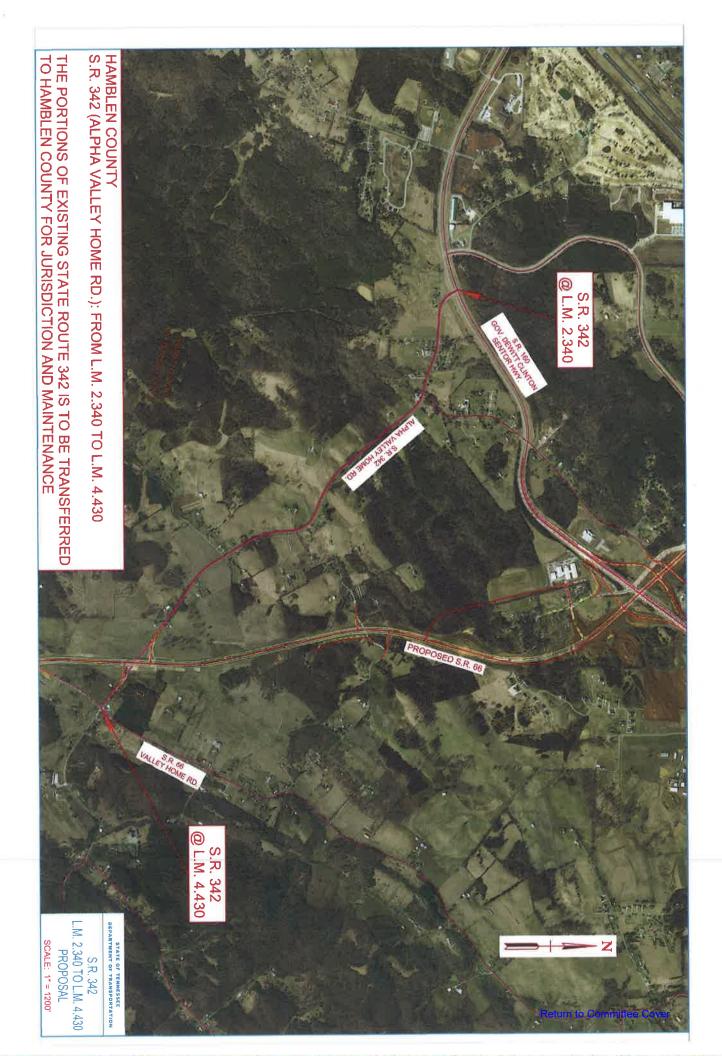
ATTEST:

County Commission Chairman

County Mayor

County Clerk

STATE OF TENNESSEE. COUNTY OF HAMBLEN
I. Linds Wilder, County Clerk, certify that the
foregoing is a true and perfect copy of
original Octuber
Filed in my office
This De day of County Clerk





# Hamblen County Government JUSTICE CENTER/JAIL PROJECT COMMITTEE

Monday, November 9, 2020 Immeadiately Following Adjournment of the Public Services Committee

Large Courtroom-Hamblen County Courthouse

#### 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* 

#### **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. Commissioning Services- County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
  - a. None
- 6. Adjournment Chairman Tim Horner

# 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* 

Monday, November 9, 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, November 19, 2020 5:00 p.m.

**Open Meeting -** Sheriff Esco Jarnagin

**Call to Order** - Chairman Howard Shipley

Prayer – TBD

Pledge of Allegiance - Commissioner Taylor Ward

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley

rder#	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	a. Consent Calendar			
4		Nominations/Appointments (Commission Chairman Howard Shipley)			
		a. None			
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)			
6		Finance Committee (Chairman Randy DeBord)			
	Vote	a. Monthly Checks- October 2020			
	Vote	b. Resolution 20Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax Sales			
7		Public Services Committee (Chairman Tim Goins)			
	Vote	a. Video Recording of Committee and Commission Meetings			
	Vote	b. Approval of 2021 Regularly Scheduled Meetings of the Hamblen County Commission/Committees			
	Vote	c. Resolution 20 Acceptance of the Proposal of the Tennessee Department of Transportation-Federal Project			
		No.: STP-66(33), State Project No.: 32006-1226-14, County of Hamblen-S.R. 66 from North I-81 at S.R. 341 in			
		Jefferson County to S.R. 160 in Morristown-Hamblen County to Accept Jurisdiction and Maintenance			
8		Justice Center/Jail Project Committee (Chairman Tim Horner)			
	Vote	a. Commissioning Services			
9	Public Comments –General (Commission Chairman Howard Shipley)				
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)			
		a. December Committee Meeting: Monday, December 7, 2020 @ 5:30 p.m. at the Courthouse Large Courtroom			
		b. December Commission Meeting: Thursday, December 17, 2020 @ 5:00 p.m. at the Courthouse Large Courtroon			
		Adjournment (Commission Chairman Howard Shipley)			

November 19, 2020

## **CONSENT CALENDAR**

## November 19, 2020 Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – October 6, 2020 and October 22, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2020	Finance Committee
4	Planning Commission Building Permit Log –October 2020	Finance Committee
5	County Attorney Invoices –October 2020	Finance Committee
6	Coroner's Monthly Report - October 2020	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 Accounting and Budgeting \$300	Finance Committee

Thursday, November 19, 2020