

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, January 21, 2021
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Commissioner Joe Huntsman*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
4		<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. None
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks- December 2020 b. Budget Amendments i. Fund #101 Finance Department \$7,089 ii. Fund #101 Property Reappraisal \$23,150 iii. Fund #101 Juvenile Court \$6,500 iv. Fund #101 Rabies and Animal Control \$6,000 v. Fund #101 Election Commission/COVID-19 Grant \$9,070 vi. Fund #122 Drug Fund-Drug Enforcement \$1,626.50 c. Bid Tabulation-Electronic Communicators (2020-15) d. Bid tabulation-New Concrete Sidewalk, Pad and Drainage for Health Department (2020-16) e. Assessor of Property Additional Employee f. Pay Plan Adjustments
7	Vote Vote	<u>Personnel Committee (Chairman Randy DeBord)</u> a. Amendment to Employee Handbook-Military Leave b. Amendment to Employee Handbook- COVID-19 Leave
8	Vote Vote Vote Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Resolution 21-01 Resolution in Support of Drug Dealer Liability Lawsuit and Retainer Agreement b. Surplus Item from Hamblen County Sheriff's Department c. Video Recording of Commission/Committee Meetings d. Resolution 21-02 A Resolution to Establish a Redistricting Committee
9	Vote Vote	<u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u> a. Commissioning Services Contract b. Hale House Project
10		<u>Public Comments –General (Commission Chairman Howard Shipley)</u>
11		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. February 2021 Committee Meeting: Monday, February 8, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom b. February 2021 Commission Meeting: Thursday, February 18, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
12		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, January 21, 2021

Hamblen County Government
Calendar & Rules Committee
Monday, January 11, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Jim Stepp, Tim Horner, Howard Shipley, Eileen Arnwine, Thomas Doty, Joe Huntsman, Sr., Wayne NeSmith

Member Absent:

None

Call to Order

Chairman Jim Stepp called the meeting to order at 7:44 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Motion (Jim Stepp/Tim Horner, all in favor) to approve the Regular Calendar Items as presented.*
- b. Motion (Eileen Arnwine/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.*

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 7:48 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, January 11, 2021

Immediately Following Adjournment of the Finance Committee
Large Courtroom of the Hamblen County Courthouse



AGENDA

1. **Call to Order** – *Chairman James Stepp*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
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*

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

CONSENT CALENDAR

January 21, 2021

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – December 7, 2020 and December 17, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – December 2020	Finance Committee
4	Planning Commission Building Permit Log –December 2020	Finance Committee
5	County Attorney Invoices –December 2020	Finance Committee
6	Coroner's Monthly Report - December 2020	Finance Committee
7	Budget Amendments i. Fund #101 Property Assessor's Office \$50 ii. Fund #101 Chancery Court \$2,000 iii. Fund #101 Employee Benefits \$13,500 iv. Fund #101 Work Release Program \$100 v. Fund #101 Sheriff's Department \$200	Finance Committee

Thursday, January 21, 2021

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE JANUARY 13, 2021 MEETING OF THE GOVERNING BODY:

Batch # 119
12-8-20
to 1-13-21

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CHARLENE W. ALLEN	200 JAYBIRD RD MORRISTOWN TN 378146221	423-312-5958	200 JAYBIRD RD MORRISTOWN TN 378146221	423-586-4597	ALLEN FUNERAL HOME
2. KAREN M BOLTON	309 KENSINGTON DR MORRISTOWN TN 378142190	423-231-1883	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6209	MERCHANTS BONDING COMPANY
3. CASSAMDRA LADAWN BRYANT	1336 DEBI CIRCLE MORRISTOWN TN 37813	423-307-9235	2330 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-585-9719	NATIONWIDE INS
4. BRENDA B. COBB	4171 AZALEA CT MORRISTOWN TN 378146794	423-748-0040	5715 SUPERIOR DR MORRISTOWN TN 378141075	423-318-6118	CATE-RUSSELL INSURANCE
5. PATRICIA B CURETON	828 KANDENNA DRIVE MORRISTOWN TN 37814	423-736-9030	504 W MAIN ST MORRISTOWN TN 37814	4235860522	PRICE AND RAMEY INSURANCE
6. SHANNON DENTON DELK	PO BOX 669 BEAN STATION TN 377080669	865-771-4774	740 E MAIN ST MORRISTOWN TN 378146627	423-586-7636	TRAVELERS INSURANCE
7. CYNTHIA DIANE DIBB	1029 W 2ND NORTH ST MORRISTOWN TN 378143821	423-736-7590	100 W 1ST NORTH ST MORRISTOWN TN 378144651	423-581-0100	STRATE INSURANCE
8. CHERIE FORD	5007 HORSESHOE TR. MORRISTOWN TN 37814	865-776-0678	908 W. 4TH NORTH ST. MORRISTOWN TN 37814	423-492-5926	NOTARY PUBLIC UNDERWRITE OF T
9. J CLINT JONES	4310 WINKLER AVE MORRISTOWN TN 378143177	423-581-0981	1409 CENTERPOINT BLVD KNOXVILLE TN 379321962	--	CNA SURETY
10. BOBBIE L LAKINS	7630 BYRON DR TALBOTT TN 37877	423-312-5156	407 W 5TH NORTH ST MORRISTOWN TN 378144064	423-581-6700	FARM BUREAU
11. PAUL LABEL	3719 NELSON SCHOOL RD MORRISTOWN TN 378134427	423-307-1429	1501 E MORRIS BLVD STE 12 MORRISTOWN TN 378135777	--	WILL SLIGER VERONICA HALL
12. HANNAH LINKOUS	4310 WINKLER AVE MORRISTOWN TN 378143177	865-544-5400	1409 CENTERPOINT BLVD KNOXVILLE TN 379321962	--	CNA SURETY
13. MARY J RUTHERFORD	4206 WILLOW WAY MORRISTOWN TN 37814	423-587-1287	400 W MAIN 300 MORRISTOWN TN 37814	423-587-5184	STATE FARM
14. ANNEMARIE M. SPAIN MRS.	1204 RIDGECREST ST MORRISTOWN TN 378143834	423-231-4689	3275 MAPLE VALLEY ROAD MORRISTOWN TN 378133420	423-586-3280	65347987N00 65347987N00
15. BRANDE VOILES	5685 BROWNING WAY RUSSELLVILLE TN 378609375	423-581-0981	1409 CENTERPOINT BLVD KNOXVILLE TN 379321962	423-581-0981	CNA SURETY
16. CLYDE WADDELL	2740 SULPHUR SPRINGS RD MORRISTOWN TN 37813	423-361-3682	2740 SULPHUR SPRINGS RD MORRISTOWN TN 37813	4233613682	WEST GREENE INS CO
17. EVA CAROL WILLIAMS	3450 BOATMANS MTN RD MORRISTOWN TN 37814	000-585-7432	2334 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	3075161	STRATE INS
18. PRISCILLA WOLFE	2409 OZARK DR MORRISTOWN TN 378146074	423-585-7215	3407 W ANDREW JOHNSON HWY MORRISTOWN TN 378143622	423-587-0638	OTIS CANTWELL JEANIE MORELOCK



RECEIVED
JAN 13 2021
OFFICE OF HAMBLEN
COUNTY M

Cathy Lambert

 SIGNATURE
 CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

 1-13-21
 DATE

Return to Regular Calendar

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

December 7, 2020

BE IT REMEMBER that the Legislative Body for Hamblen County, Tennessee met at its Special – Called meeting on December 7, 2020 at 5:30 p.m. In the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Commission Chairman Howard Shipley.

Invocation was given by Charlie Curtis Executive Director with TCCA.

The Pludge of Allegiance was led by Commissioner Tim Goins.

Upon roll call the following members were present:

Jeff Akard	Elieen Arnwine
Chris Cutshaw	Randy DeBord
Thomas Doty	Tim Goins
Bobby Haun	Tim Horner
Joe Huntsman	Mike Reed
Wayne NeSmith	Howard Shipley
Jim Stepp	Taylor Ward

BID AWARD

Motion by Tim Goins, seconded by Thomas Doty to approve the bid to purchase the fire truck and equipment from 4-Guys for a total of \$437,076 contingent on receiving approval from the State of Tennessee CDBG grant administrators.

Voting For:

Jeff Akard	Elieen Arnwine
Chris Cutshaw	Randy DeBord
Thomas Doty	Tim Goins
Bobby Haun	Tim Horner
Joe Huntsman	Mike Reed
Wayne NeSmith	Howard Shipley
Jim Stepp	Taylor Ward

Voting Against :
None

Motion Passed Unanimously.

Thereupon Meeting Adjourned at 5:35 p.m.

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

December 17, 2020

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on December 17, 2020 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Security Officer Harley Kelley.

Invocation was given by Commissioner Chris Cutshaw.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

ROLL CALL

Quorum Present

Present: 14 Absent: 0



17/2020 5:05:30 PM RollCall Systems, Inc.

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

December 17, 2020

[Return to Regular Calendar](#)

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Bobby Haun to approve the consent calendar items.

1/17/2020 5:10:12 PM RollCall Systems, Inc.



2a. Consent Calendar Items

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, S	YES	Randy DeBord	YES
Taylor Ward	ABSENT	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	Motion YES
Mike Reed	YES	Bobby Haun	Second YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded by Chris Cutshaw to approve the regular calendar items.

2b Regular Calendar Items



VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, S	YES	Randy DeBord	YES
Taylor Ward	ABSENT	Chris Cutshaw	Second YES
Thomas Doty	Motion YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

CONSENT CALENDAR APPROVAL

Motion by Jim Stepp, seconded by Tim Horner to approve the consent calendar.



VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, S	YES	Randy DeBord	YES
Taylor Ward	ABSENT	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	Motion YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	Second YES
Howard Shipley	YES	Eileen Arnwine	YES

CONSENT CALENDAR

December 17, 2020

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – November 19, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – November 2020	Finance Committee
4	Planning Commission Building Permit Log –November 2020	Finance Committee
5	County Attorney Invoices –November 2020	Finance Committee
6	Coroner's Monthly Report - November 2020	Finance Committee
7	Hamblen County Department of Education Quarterly Expenditure Report 1 st Qtr. 20/21	Finance Committee
8	Resignation Letter-Kelley Hinsley- Election Commission	Public Services Committee
9	November 2020 Animal Statistics Table - MHHS	Public Services Committee

Thursday, December 17, 2020

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE DECEMBER 08, 2020 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CANDICE LORI BECKER	233 KENSINGTON COURT MORRISTOWN TN 37814	423-254-2127	613 WEST HWY 11-E NEW MARKET TN 37820	865-471-6977	WESTERN SURETY CO
2. CHRISTINE L COLEY	1606 WILDERNESS DR TALBOTT TN 37877	865-475-5555	425 WILDER ST MORRISTOWN TN 37813	4235865360	MERCHANTS BONDING CO.
3. CANDICE ELLISON	2360 CARMEL DR MORRISTOWN TN 37813	423-307-2667	1937 W MORRIS BLVD MORRISTOWN TN 37814	4235814114	
4. JULIE FARMER	207 WAYLAND DR BULLS GAP TN 377114646	423-231-3887	3017 W ANDREW JOHNSON HWY MORRISTOWN TN 378143614	423-587-2641	RLI INSURANCE COMPANY
5. CHRISTOPHER M HILL	1105 CATALONIA AVE MORRISTOWN TN 378143476	423-312-0232	918 W MAIN ST MORRISTOWN TN 378144515	423-318-8880	MASENGILL MCCRRARY GREGG INS
6. MAHALA R KINKEAD	643 NORTH CENTRAL AVE CHURCH HILL TN 37642	423-408-4538	918 W 1ST NORTH STREET MORRISTOWN TN 37814	4235865291	SIGNATURE BOND
7. HOWARD H LONG JR	539 NORTH HENRY ST MORRISTOWN TN 37814	423-312-2920			SOUTHERN STATES INS. GROU
8. CAROLYN MARSHALL MAHAN	902 LLOYD ST MORRISTOWN TN 378144313	423-231-1408	11220 THREADSTONE LN KNOXVILLE TN 379323082	865-693-3877	TN5394331
9. BARCLEE KATHLEEN SAWYER	4522 ASHBURNE DR MORRISTOWN TN 37814	423-300-3033	2501 N. DAVY CROCKETT PARKWAY MORRISTOWN TN 37814	423-587-2211	TRAVELERS CASUALTY & SURETY CO MERCHANTS BONDING COMPANY
10. TERRI N SHOCKLEY	507 SIMPSON LANE BEAN STATION TN 37708	706-581-9006	5727 SUPERIOR DR MORRISTOWN TN 37814	423-587-9390	FARM BUREAU
11. BRANDI L STALSWORTH	1703 CENTRAL POINT ROAD RUTLEDGE TN 37861	865-591-0006	5496 WEST A J HWY MORRISTOWN TN 37814	4235872506	STRATE INSURANCE
12. JANE D SWINSON	820 GRANDVIEW STREET MORRISTOWN TN 37814	423-581-2110 4233127	PO BOX 728 MORRISTOWN TN 37815	423-587-2942	OTIS K. CANTWELL DEBRA MORELOCK SURETY BOND - STRATE INSURANCE
13. KRISTI L. WEBBER	128 SAINT JOHNS RD UNIT 2 MORRISTOWN TN 378141010	423-231-4052	3407 W ANDREW JOHNSON HWY MORRISTOWN TN 378143622	423-587-0638	
14. LINDA J WOFFORD	1415 WALTERS DR MORRISTOWN TN 378146140	423-580-1582	5650 COMMERCE BLVD MORRISTOWN TX 378141048	423-585-3008	



Handwritten: Batch # 117
11-10-20
11-10-20
10-1-20

Handwritten Signature: Cathy Landolt
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Handwritten: 12-8-20
DATE



November 2020 Expenditure Report

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY DEPARTMENTS & BUDGETS
GENERAL FUND (101)

Page: 1
 Date: 12/3/2020
 Time: 8:20 am

REPORT DATE: 11/30/2020

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	175,305.00	11,372.49	59,932.37	25,500.00	89,872.63	51.27%
101	51210 Board Of Equalization	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300 County Mayor/Executive	235,206.00	16,883.89	86,882.22	5,835.53	142,488.25	60.58%
101	51400 County Attorney	31,293.00	497.66	5,191.07	0.00	26,101.93	83.41%
101	51500 Election Commission	369,764.00	48,538.92	170,081.93	3,828.77	195,853.30	52.97%
101	51600 Register Of Deeds	370,844.00	28,597.99	122,987.76	17,227.18	230,629.06	62.19%
101	51720 Planning	220,878.00	15,078.90	74,648.59	2,102.44	144,126.97	65.25%
101	51750 Codes Compliance	57,305.00	5,187.89	21,859.84	0.00	35,445.16	61.85%
101	51760 Geographical Information Systems	89,433.00	4,261.22	19,435.94	0.00	69,997.06	78.27%
101	51810 Other Facilities	883,522.00	62,912.02	319,342.28	47,550.16	516,629.56	58.47%
101	51910 Preservation Of Records	20,744.00	1,211.04	7,157.93	1,514.01	12,072.06	58.20%
101	52100 Accounting And Budgeting	432,972.00	34,300.34	169,428.19	921.29	262,622.52	60.66%
101	52200 Purchasing	42,114.00	3,366.61	15,792.29	0.00	26,321.71	62.50%
101	52300 Property Assessor's Office	351,556.00	26,380.87	122,797.92	20,932.22	207,825.86	59.12%
101	52310 Reappraisal Program	139,279.00	4,348.52	22,271.47	6,868.64	110,138.89	79.08%
101	52400 County Trustee's Office	378,102.00	34,604.92	160,673.28	1,617.38	215,811.34	57.08%
101	52500 County Clerk's Office	685,828.00	45,797.17	250,831.64	3,655.75	431,340.61	62.89%
101	52600 Data Processing	127,030.00	6,581.53	43,232.44	13,696.79	70,100.77	55.18%
101	52900 Other Finance	328,048.00	25,003.66	127,269.59	17,361.00	183,417.41	55.91%
101	53100 Circuit Court	970,511.00	69,646.17	356,833.94	10,796.96	602,880.10	62.12%
101	53300 General Sessions Court	457,243.00	34,655.16	164,074.06	1,566.28	291,602.66	63.77%
101	53330 Drug Court	97,020.50	0.00	6,929.29	0.00	90,091.21	92.86%
101	53400 Chancery Court	392,925.00	30,114.60	163,394.58	3,588.32	225,942.10	57.50%
101	53500 Juvenile Court	317,775.00	21,739.05	98,566.45	2,525.97	216,682.58	68.19%
101	53920 Courtroom Security	894,627.00	55,058.82	272,574.07	6,295.11	615,757.82	68.83%
101	53930 Victim Assistance Program	132,197.00	10,016.38	30,940.17	0.00	101,256.83	76.60%
101	54110 Sheriff's Department	3,248,279.00	253,956.18	1,140,506.49	229,780.11	1,877,992.40	57.81%
101	54160 Administration Of The Sexual Offender Registry	6,000.00	0.00	377.00	5.44	5,617.56	93.63%
101	54210 Jail	4,610,097.00	316,309.63	1,537,620.75	783,577.88	2,288,898.37	49.65%
101	54220 Workhouse	92,071.00	5,474.46	33,218.66	0.00	58,852.34	63.92%
101	54250 Work Release Program	318,077.00	16,623.47	75,254.98	2,409.96	240,412.06	75.58%
101	54310 Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410 Civil Defense	100,485.00	7,140.94	32,495.04	3,943.12	64,046.84	63.74%
101	54490 Other Emergency Management	185,089.00	0.00	92,544.50	0.00	92,544.50	50.00%
101	54510 Inspection And Regulation	4,877.00	322.95	1,614.75	368.50	2,893.75	59.33%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 11/30/2020

Page: 2
Date: 12/3/2020
Time: 8:20 am

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

End	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 54610	County Coroner/Medical Examiner	165,100.00	11,983.33	54,852.07	30,006.68	80,241.25	48.60%
101 54900	Other Public Safety	40,500.00	0.00	10,101.08	7,340.00	23,058.92	56.94%
101 55110	Local Health Center	931,867.00	61,112.93	262,506.29	11,335.72	658,024.99	70.61%
101 55120	Rabies And Animal Control	293,295.00	26,816.34	76,816.34	8,149.42	208,329.24	71.03%
101 55140	Nursing Home	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00%
101 55170	Alcohol And Drug Programs	5,000.00	0.00	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	0.00%
101 55390	Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101 55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101 55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101 55590	Other Local Welfare Services	27,500.00	12,500.00	13,095.00	0.00	14,405.00	52.38%
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	5,800.00	5,800.00	0.00	5,800.00	50.00%
101 56300	Senior Citizens Assistance	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
101 56500	Libraries	293,500.00	0.00	146,750.00	0.00	146,750.00	50.00%
101 56700	Parks And Fair Boards	306,307.00	19,321.77	106,993.69	10,464.00	188,849.31	61.65%
101 56900	Other Social, Cultural And Recreational	430,460.00	186,000.00	220,073.05	0.00	210,386.95	48.87%
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	102.83	40,194.15	120,628.86	4,382.99	2.65%
101 57300	Forest Service	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00%
101 57500	Soil Conservation	50,888.00	4,062.54	18,951.78	0.00	31,936.22	62.76%
101 57800	Storm Water Management	30,960.00	395.00	5,044.97	10,931.65	14,983.38	48.40%
101 58110	Tourism	54,700.00	11,250.00	11,900.00	0.00	42,800.00	78.24%
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	2,815.53	11,278.34	0.00	20,885.66	64.93%
101 58600	Employee Benefits	709,682.00	11,216.07	618,061.45	0.00	91,620.55	12.91%
101 58801	COVID-19 Grant #1 Election Funds	41,405.00	12,931.20	25,214.67	0.00	16,190.33	39.10%
101 58802	COVID-19 Grant #2	12,000.00	12,950.98	109,816.72	37,040.96	-134,857.68	-1,123.81%
101 58900	Miscellaneous	314,254.00	0.00	66,840.28	0.00	247,413.72	78.73%
101 73300	Community Services	6,000.00	5,000.00	5,000.00	0.00	1,000.00	16.67%
101 91110	General Administration Projects	300,000.00	950.00	25,442.00	0.00	274,558.00	91.52%
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	25,247.05	38,051.80	315,733.35	88,646.80	20.04%

HAMBLE COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 11/30/2020

Page: 3
Date: 12/3/2020
Time: 8:20 am

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 91140 Public Health And Welfare Projects	115,000.00	22,340.50	35,158.00	3,921.55	75,920.45	66.02%
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	36,902.69	36,902.69	0.00	-36,902.69	0.00%
	\$ 22,543,734.45	\$ 1,678,182.21	\$ 7,925,605.85	\$ 1,769,021.00	\$ 12,849,107.60	57.00%

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 11/30/2020

Page: 1
 Date: 12/3/2020
 Time: 8:23 am

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

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,518,814.00	174,817.72	980,474.77	70,622.95	1,467,716.28	58.27%
116 58802 COVID-19 Grant #2	0.00	1,121.33	1,443.45	0.00	-1,443.45	0.00%
	\$ 2,518,814.00	\$ 175,939.05	\$ 981,918.22	\$ 70,622.95	\$ 1,466,272.83	58.21%

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

**EXPENDITURE REPORT
REPORT DATE: 11/30/2020**

Page: 1
Date: 12/3/2020
Time: 8:24 am

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

End	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
131 58802	COVID-19 Grant #2	0.00	2,717.00	13,004.02	0.00	-13,004.02	0.00%
131 61000	Administration	441,596.00	22,988.99	199,738.10	13,207.64	228,650.26	51.78%
131 62000	Highway And Bridge Maintenance	1,580,621.00	124,564.05	523,106.64	60,169.80	997,344.56	63.10%
131 63100	Operation And Maintenance Of Equipment	349,484.00	26,606.44	114,032.18	38,661.32	196,790.50	56.31%
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	140,603.98	140,603.98	230,300.00	343,096.02	48.05%
		\$ 3,110,426.00	\$ 317,480.46	\$ 1,005,675.92	\$ 342,338.76	\$ 1,762,411.32	56.66%

December 17, 2020

November 2020

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel	
20-0446	11/2/20	Jeff Hurst	pole storage bldg 34x94	444 Pullen Rd	\$30,000.00	\$799.00	\$100.00				\$899.00	019		097.00	
20-0447	11/2/20	Paul Greene	garage w/carport	1693 Mullins Rd	\$38,000.00	\$361.00					\$361.00	012		033.07	
20-0448	11/3/20	Andrew Greenman	storage bldg 12x16	2692 Lowe Dr	\$4,000.00	\$48.00					\$48.00	039I	A	040.00	
20-0449	11/4/20	Evelyn Kyle	DWMH/decks	2292 Silver City Rd	\$145,723.25	\$350.00					\$350.00	036		012.07	
20-0450	11/5/20	Martin A Martinez	extd deck/cover/raise roof	243 Sequoyah	\$16,000.00	\$0.00					\$0.00	050Q	C	013.00	
20-0451	11/5/20	Janel Miller	shed/pool/deck	3373 Paper Mill Dr	\$2,180.00	\$150.00					\$150.00	017O	B	004.00	
20-0452	11/9/20	Gary Epps (Liz)	House 1509	1535 River Path Rd	\$140,000.00	\$854.26	\$100.00				\$854.26	069G	A	041.00	
20-0453M	11/9/20	Gary Epps (Liz)	mechanical	1535 River Path Rd					\$20.00		\$20.00	063G	A	041.00	
20-0454	11/6/20	Haskell Volles	carport	1657 Elgin Dr	\$1,465.00	\$25.00					\$25.00	025D	B	003.00	
20-0455P	11/9/20	Larry Lynch	plumbing	4709 Harbor Drive				\$125.00			\$125.00	010L	A	032.00	
20-0456	11/9/20	Bryan Dotson	carport	1084 Hershey Dr	\$4,600.00	\$25.00					\$25.00	012K	A	014.00	
20-0457P	11/9/20	Dillon R Heck	plumbing	6004 Beacon Light Rd				\$110.00			\$110.00	027		055.04	
20-0458	11/9/20	Chris Hollyfield	addition 24x28	2970 Cherokee Dr	\$30,000.00	\$336.00					\$336.00	024H	A	007.01	
20-0459M	11/9/20	Chris Hollyfield	mechanical	2970 Cherokee Dr					\$15.00		\$15.00	024H	A	007.01	
20-0460P	11/9/20	Chris Hollyfield	plumbing	2970 Cherokee Dr				\$25.00			\$25.00	024H	a	007.01	
20-0461	11/12/20	Emily Barnette	DWMH/deck	2141 Barnette Lane	\$163,045.10	\$350.00					\$350.00	027		075.03	
20-0462	11/13/20	Melvin Greene	Comm storage units	727/476 St Clair Rd	\$65,000.00	\$2,640.00					\$2,640.00	012		026.14	
20-0463	11/13/20	Lisa Vick	ramp 26x3-8x4 (Lshape)	8066 Hullis Mill Rd	\$500.00	\$27.50					\$27.50	053		020.22	
20-0464	11/13/20	Randle Gentry	barn 24x30	1704 Beacon Rd	\$5,000.00	\$0.00					\$0.00	053		045.07	
20-0465	11/13/20	Amber Whitehead	garage det 24x30	2365 Frank Hodges Rd	\$15,000.00	\$180.00					\$180.00	046		001.15	
20-0466	11/16/20	Lynn Byrd	addition/remodel	152 Lakeway Rd	\$40,000.00	\$433.00					\$433.00	023		077.00	
20-0467	11/17/20	Brad Johnson	(3) barns- ag exempt	5530 Brights Pike	\$72,500.00	\$0.00					\$0.00	011		022.00	
20-0468	11/18/20	Sara Saxton	garage 42x32	3124 Martin Rd	\$18,000.00	\$356.00					\$356.00	032		054.01	
20-0469	11/18/20	Gary Lamb	garage 28x40	4948 Betsy Lane	\$12,000.00	\$280.00					\$280.00	018A	F	002.00	
20-0470	11/19/20	Michael Parker	accessory bldg	5245 St Paul Rd	\$40,000.00	\$0.00					\$0.00	057M	A	010.00	
20-0471	11/20/20	Bobby Taylor	barn w/lean to shed ea end	4694 Southfork Cr	\$60,000.00	\$300.00					\$300.00	057		060.00	
20-0472	11/25/20	Randy Smith	addition to commercial bldg	3119 Enka Hwy	\$30,000.00	\$2,200.00	\$100.00				\$2,300.00	050		124.02	
20-0473	11/30/20	Jeff Wilder	garage	4516 Whitecliff St	\$75,000.00	\$225.00					\$225.00	026J	G	021.00	
Total				Total	\$1,010,013.35	\$9,939.76	\$300.00	\$280.00	\$35.00	\$0.00	\$10,534.76				
Running Total					\$8,205,336.38	\$61,790.25	\$2,300.00	\$2,561.00	\$465.00	\$217.90	\$67,323.76				
				Copies and Miscellaneous		Amount		Total					ETHRA	Monthly	YTD
				Re-Zoning Request		\$7.00		\$0.00					HOMES	0	0
				Variance Request		\$75.00		\$0.00							
				Plat Approval		\$50.00		\$50.00							
				Land Disturbance/Development		\$150.00		\$150.00							
				Use on Review		\$100.00		\$0.00							
				Refunds		\$50.00		\$0.00							
				Total Collected		\$200.00		\$200.00							
				Running Total Collected		\$2,676.00		\$2,676.00							
				Grand Total:											
				Total:											
				2020-2021											
				Running											
				Total:											

December 17, 2020

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

November 30, 2020

Mr. Bill Brittain, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLLEN COUNTY, TENNESSEE - NOVEMBER, 2020**

Dear Bill:

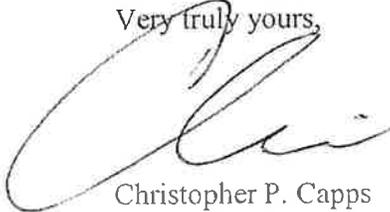
Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of November, 2020.

As usual, one invoice covers our General/Miscellaneous File, two (2) invoices cover separate county departments and one invoice is for our advanced costs for delinquent taxes.

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

[HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLLEN COUNTY/LETTERS/2020/BRITTAIN,BILL/INVOICE/11-30-20.DOCX](https://cccblaw.sharepoint.com/sites/LAWFILES/SHARED%20DOCUMENTS/HAMBLLEN%20COUNTY/LETTERS/2020/BRITTAIN,BILL/INVOICE/11-30-20.DOCX)

December 17, 2020

Return to Regular Calendar

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 655
Date: 12/03/2020
Due On: 01/02/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	11/02/2020	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	11/06/2020	E-mail from Trish Bowman re: records request	0.05	\$150.00	\$7.50
Service	11/09/2020	Committee meeting	1.50	\$150.00	\$225.00
Service	11/10/2020	E-mails to and from Bill Brittain re: MOU	0.05	\$150.00	\$7.50
Service	11/11/2020	Review MOUs; e-mails to and from Bill Brittain re: MOU; phone conference with Bill Brittain	0.55	\$150.00	\$82.50
Service	11/12/2020	E-mails to and from Bill Brittain, David Tilson and Lauren Carroll re: MOU	0.25	\$150.00	\$37.50
Service	11/13/2020	Prepare MOU; e-mails to Bill Brittain et al re: MOU; accepted papers from William Waites; e-mail to and from Debra Robinson re: pending litigation	1.00	\$150.00	\$150.00
Service	11/16/2020	E-mails to and from Bill Brittain et al re: MOU; e-mail from and to Josh Martin and Bill Brittain re: Securus; e-mail from Jesica Skipper re: Smart	0.65	\$150.00	\$97.50
Service	11/17/2020	Meeting with Jose and Greg re: animal ordinance, e-mail to and from Bill Brittain; e-mails from and to Lauren Carroll re: MOU and phone conference with Bill Brittain	0.60	\$150.00	\$90.00
Service	11/18/2020	E-mails to and from Bill Brittain and Geno Hambrick re: Securus/Smart; e-mail from Anthony Orlandi re: pending litigation; e-mails to and from Josh Martin re: Securus	0.30	\$150.00	\$45.00
Service	11/19/2020	E-mails to and from Josh Martin re: Securus; phone	0.70	\$150.00	\$105.00

conferences with Bill Brittain; prepare Release					
Service	11/20/2020	E-mails to and from Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
Service	11/24/2020	Work on audit letter	0.75	\$150.00	\$112.50
Service	11/25/2020	Work on audit letter	1.00	\$150.00	\$150.00
Service	11/30/2020	E-mails from and to Jesica Skipper re: Smart; e-mail from Amber Lamance re: pending litigation	0.15	\$150.00	\$22.50
				Total	\$1,170.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
655	01/02/2021	\$1,170.00	\$0.00	\$1,170.00	
				Outstanding Balance	\$1,170.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$1,170.00

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 653
Date: 12/03/2020
Due On: 01/02/2021

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	11/02/2020	Picked up Order; letter to Goodwin	0.35	\$150.00	\$52.50
Service	11/03/2020	E-mail to Tommy McKinney re: Goodwin	0.05	\$150.00	\$7.50
Service	11/09/2020	E-mail to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Expense	11/16/2020	Service of Process: Dennis Long (service of process on Goodwin)	1.00	\$45.00	\$45.00
Service	11/19/2020	E-mail from Tommy McKinney re: pending litigation; attend hearing re: Johnson	1.25	\$150.00	\$187.50
Total					\$300.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
653	01/02/2021	\$300.00	\$0.00	\$300.00
			Outstanding Balance	\$300.00
			Amount in Trust	\$0.00

Total Amount Outstanding **\$300.00**

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 654
Date: 12/03/2020
Due On: 01/02/2021

Hamblen County Sheriff's Department
511 West Second North Street
Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	11/09/2020	E-mails from and to Wayne Mize re: request; e-mails from and to Wayne Mize and Debbie Hammond re: IRS letter; phone conference with Chief Mize	0.45	\$150.00	\$67.50
Service	11/11/2020	Review ADA guidelines, print fact sheet and e-mail to Mize and Hammond	0.25	\$150.00	\$37.50
				Total	\$105.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
654	01/02/2021	\$105.00	\$0.00	\$105.00	
				Outstanding Balance	\$105.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$105.00

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

Please pay within 30 days.

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

1004 W. First North St.
MORRISTOWN, TN 37814
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: NOVEMBER 30, 2020

TO:
HAMBLÉN COUNTY, TENNESSEE

FOR:
ADVANCED COSTS FOR DELINQUENT TAXES

DESCRIPTION	AMOUNT
Advanced cost to Dennis Long on 11/20/20 for service on Boyd and Landers re: delinquent taxes	
TOTAL	\$90.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: 1004 W. First North St, Morristown, TN 37814.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!

December 17, 2020

Return to Regular Calendar

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479

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

December 1, 2020

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

Dear Commissioners:

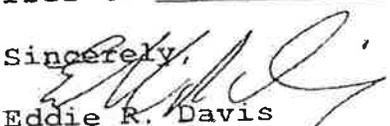
The following Coroner calls were investigated by me during the month of November along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20536	11-01-20	Mrs. Josephine Burleson, 97, 4777 Harbor Drive
2.	20538	11-03-20	Mr. Frank Hardin, 89, Greeneville, TN
3.	20544	11-05-20	Mr. Charles Bowley, 85, 1015 Pauline Avenue
4.	20545	11-05-20	Mr. Daniel Christian, 62, 805 North Highland Dr
5.	20548	11-07-20	Mrs. Anne Friberg, 95, New Market, TN
6.	20551	11-09-20	Mr. James Standifer, 50, 1781 Silver City Road
7.	20553	11-11-20	Mrs. Mary Lawless, 77, 616 Sequoyah Drive
8.	20554	11-12-20	Ms. Kathrina Lewis, 63, 104 Ballinger Drive
9.	20556	11-13-20	Mrs. Cathrine, Favaro, 76, 1572 LeDean Drive
10.	20557	11-15-20	Mr. James Patterson, 79, 6566 Hunter Road
11.	20558	11-15-20	Mr. Samuel Davidson, 77, 6657 West Sanders Road
12.	20559	11-16-20	Mr. Billy Mitchell, 79, 1231 Taylor Road
13.	20561	11-17-20	Mrs. Rebecca McClanahan, 67, 4530 Fish Hatchary
14.	20562	11-17-20	Ms. Lucinda Chapman, 63, Seviervilleville,
15.	20563	11-18-20	Mrs. Rena Livesay, 61, 827 Pauline Avenue
15.	20565	11-18-20	Mr. Richard Harr, 73, 3680 Nena Street
16.	20566	11-19-20	Mrs. Patsy Lyles, 75, Dandridge, TN
17.	20567	11-19-20	Miss. Jackie Clements, 84, DeWitt Place
18.	20568	11-20-20	Mr. Charles Goode, 79, 1362 Kingswood Road
19.	20570	11-21-20	Mrs. Janice Darting, 71, Rutledge, TN
20.	20573	11-23-20	Mrs. Doris Payne, 94, DeWitt Place
21.	20574	11-24-20	Mrs. Mary Reynolds, 87, 4809 Millstone Drive
22.	20575	11-24-20	Mrs. Angie Lovin, 92, 2745 Britt Lane
23.	20578	11-25-20	Mrs. Melba Stubblefield, 96, Rean Station, TN
24.	20579	11-25-20	Mrs. Betty Jones, 73, South Liberty Hill Road
25.	20580	11-26-20	Mr. George Jaden, 77, 5845 Faith Eoad
26.	20582	11-27-20	Mrs. Anna Branson, 944 Scenic Drive
27.	20586	11-28-20	Mr. James Wilkins, 65, 1930 Shinbone Road

RECEIVED
DEC 08 2020
OFFICE OF HAMBLEN
COUNTY MAYOR

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.

Sincerely,


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

December 17, 2020

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

December 1, 2020

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

Dear Commissioners:

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

CALL#	CASE#	F DATE	NAME, AGE, HOME ADDRESS *1
1.	20539	11-03-20	Mr. Hildred Perkey, 92, 1151 West Over Place
2.	20540	11-04-20	Mr. Jack Booth, 67, Bulls Gap, TN
3.	20552	11-09-20	Mr. William Collins, 67, 2219 Spout Springs Road
4.	20572	11-22-20	Mrs. Jimmy Dodson, 80, 654 Silver City Road
5.	20577	11-25-20	Mr. Geames Rice, 80, Midway, TN
6.	20179	11-11-20	Mrs. Deborah Ramsey, 67, 2316 Patricia Circle
7.	20183	11-14-20	Mr. Bradley Sharp, 54, 2330 Fern Circle
8.	*20197	11-22-20	Mr. Reginald Christie, 60, 1136 Harrell Street

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
 Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report.

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

Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

December 1, 2020

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*20550	11-08-20	Ms. Angel Renee, 47, 1640 Allen Road

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

1 Calls X \$40. = \$40.00

Sincerely,

SIGNATURE ON FILE

Timmy Peoples
 Deputy Coroner

erd/jp

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

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

December 1, 2020

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20541	11-04-20	Mr. Mark Saylor, 74, 732 Union Avenue
2.	20555	11-13-00	Mrs. Laurette Matyjaski, 64, 1424 Hickory Lane
3.	20569	11-21-20	Mr. Donald Clevenger, 71, 615 Harvel Street
4.	20576	11-25-20	Mr. Max Collins, 74, 3651 Nena Circle

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 Performed

** Omitted from previous Month's Report

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

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

MONTHLY REPORT
 Hamblen County Deputy Coroner
 Post Office Box 577
 Russellville, Tennessee 37860-0577
 Phone: 423-585-7117

December 1, 2020

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	20537	11-02-20	Mrs.		Sarah Burchfield, 78, 1305 Springdale Road
2.	20542	11-04-20	Mr.		Robert Carter, 54, 406 Houston Street
3.	20543	11-04-20	Mr.		James Fletcher, 57, 1726 Penbrook Drive
4.	20546	11-05-20	Mr.		James Miller, 75, 3024 Valley Home Road
5.	20547	11-06-20	Mr.		Norris Blackburn, 67, 809 Drinnon Drive
6.	20549	11-07-20	Mr.		Paul Hamilton, 85, 5340 Stuffel Road
7.	20560	11-16-20	Mr.		Paul Stackhouse, 83, Mooresburg, TN
8.	20564	11-18-20	Mr.		George Bullian, 84, 1715 Russellville, TN
9.	20571	11-22-20	Mr.		Leon Elkins, 86, Dewitt Place
10.	20575	11-24-20	Mrs.		Angie Lovin, 92, 2745 Britt Lane
11.	20581	11-26-20	Miss.		Brandi Hicks, 43, 2767 Robin Circle
12.	20583	11-27-20	Mrs.		Leslie Collins, 65, 401 Apple Blossom Lane
13.	20584	11-28-20	Ms.		Kathy Marshall, 58, Heritage Nursing Home
14.	20585	11-28-20	Ms.		Shelia Jarnigan, 55, 1107 South Jackson St
15.	20587	11-28-20	Mr.		Roleigh Ison, 72, 2885 Enka Highway
16.	20591	11-30-20	Mrs.		Mimi Miley, 70, 2856 Boatmans Mountain Road

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

Sincerely,

16 Calls X \$40. = \$640.00

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

erd/jrt

CC: Hamblen County Medical Examiner

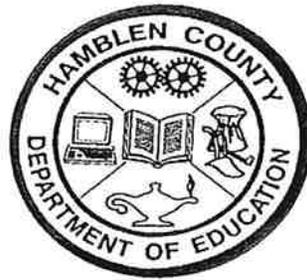
- * Indicates Autopsy Performed
- *1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN -

December 17, 2020

Return to Regular Calendar

**HAMBLÉN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Jeff Perry, Superintendent of Schools**

**FIRST QUARTER
2020-2021**



December 17, 2020

[Return to Regular Calendar](#)

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2020

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$46,454,125.01	\$ 7,913,627.68	\$38,540,497.33	82.96%
SPECIAL EDUCATION	7,228,264.00	1,197,989.41	6,030,274.59	83.43%
VOCATIONAL EDUCATION	3,763,876.00	655,226.94	3,108,649.06	82.59%
STUDENT BODY	213,000.00	86,456.55	126,543.45	59.41%
ATTENDANCE	4,000.00	-	4,000.00	100.00%
HEALTH SERVICES	986,291.00	152,913.18	833,377.82	84.50%
OTHER STUDENT SUPPORT	1,739,574.00	290,734.30	1,448,839.70	83.29%
INSTRUCTIONAL ADMINISTRATION	2,635,467.00	477,576.35	2,157,890.65	81.88%
SPECIAL EDUCATION ADMINISTRATION	1,131,788.00	165,246.06	966,541.94	85.40%
VOCATIONAL EDUCATION ADMINISTRATION	251,759.00	55,137.08	196,621.92	78.10%
TECHNOLOGY	1,777,038.10	505,638.95	1,271,399.15	71.55%
BOARD OF EDUCATION	1,314,757.00	601,407.96	713,349.04	54.26%
OFFICE OF THE DIRECTOR	701,505.00	160,797.09	540,707.91	77.08%
OFFICE OF THE PRINCIPAL	5,122,799.00	954,807.19	4,167,991.81	81.36%
FISCAL SERVICES	571,795.00	173,506.68	398,288.32	69.66%
OPERATION OF PLANT	6,488,276.00	1,243,385.03	5,244,890.97	80.84%
MAINTENANCE OF PLANT	1,590,799.00	390,310.68	1,200,488.32	75.46%
TRANSPORTATION	3,775,344.00	1,038,153.22	2,737,190.78	72.50%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	450,092.30	140,818.50	309,273.80	68.71%
EARLY CHILDHOOD EDUCATION	1,150,366.00	191,114.47	959,251.53	83.39%
REGULAR CAPITAL OUTLAY	500,000.00	175,998.89	324,001.11	64.80%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$88,379,159.41</u>	<u>\$ 17,070,846.21</u>	<u>\$71,308,313.20</u>	<u>80.68%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2020

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 43,386.10	\$ 145,647.90	77.05%
TOTALS	<u>\$ 189,034.00</u>	<u>\$ 43,386.10</u>	<u>\$ 145,647.90</u>	<u>77.05%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,990,003.69	\$ 294,709.54	\$ 1,695,294.15	85.19%
OTHER STUDENT SUPPORT	41,681.22	2,860.29	38,820.93	93.14%
REGULAR INSTRUCTION	699,120.00	30,671.69	668,448.31	95.61%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	48,749.70	-	48,749.70	100.00%
TOTALS	<u>\$ 2,789,554.61</u>	<u>\$ 328,241.52</u>	<u>\$ 2,461,313.09</u>	<u>88.23%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 77,611.00	\$ 9,719.76	\$ 67,891.24	87.48%
REGULAR INSTRUCTION	431,440.01	51,492.92	379,947.09	88.06%
TRANSFERS	7,547.00	-	7,547.00	100.00%
TOTALS	<u>\$ 516,598.01</u>	<u>\$ 61,212.68</u>	<u>\$ 455,385.33</u>	<u>88.15%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 125,441.24	\$ 17,840.69	\$ 107,600.55	85.78%
OTHER STUDENT SUPPORT	47,522.58	4,154.16	43,368.42	91.26%
TRANSFERS	2,981.00	-	2,981.00	100.00%
TOTALS	<u>\$ 175,944.82</u>	<u>\$ 21,994.85</u>	<u>\$ 153,949.97</u>	<u>87.50%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2020

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 60,519.32	\$ 21,764.45	38,754.87	64.04%
HEALTH SERVICES	151,674.73	25,450.40	126,224.33	83.22%
REGULAR INSTRUCTION	1,000.00	-	1,000.00	100.00%
TRANSFERS	3,000.00	-	3,000.00	100.00%
TOTALS	<u>\$ 216,194.05</u>	<u>\$ 47,214.85</u>	<u>\$ 168,979.20</u>	<u>78.16%</u>

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 77,237.98	\$ 7,438.08	69,799.90	90.37%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TOTALS	<u>\$ 78,237.98</u>	<u>\$ 7,438.08</u>	<u>\$ 70,799.90</u>	<u>90.49%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 126,139.58	\$ 24,646.67	\$ 101,492.91	80.46%
OTHER STUDENT SUPPORT	35,000.00	350.00	34,650.00	99.00%
VOCATIONAL EDUCATION	10,000.00	350.00	9,650.00	96.50%
TRANSFERS	1,475.58	-	1,475.58	100.00%
TOTALS	<u>\$ 172,615.16</u>	<u>\$ 25,346.67</u>	<u>\$ 147,268.49</u>	<u>85.32%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING SEPTEMBER 30, 2020

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,609,530.08	\$ 356,955.07	\$ 2,252,575.01	86.32%
SPECIAL EDUCATION	\$ 27,155.77	\$ 21,488.46	\$ 5,667.31	20.87%
TOTALS	<u>\$ 2,636,685.85</u>	<u>\$ 378,443.53</u>	<u>\$ 2,258,242.32</u>	<u>85.65%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 76,658.50	\$ 14,087.20	\$ 62,571.30	81.62%
SPECIAL EDUCATION	\$ 2,262.00	\$ -	\$ 2,262.00	100.00%
TOTALS	<u>\$ 78,920.50</u>	<u>\$ 14,087.20</u>	<u>\$ 64,833.30</u>	<u>82.15%</u>

FEDERAL PROGRAMS - ESSER/CARES FUNDING	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR EDUCATION	\$ 2,084,632.44	\$ 1,685,989.97	\$ 398,642.47	19.12%
SPECIAL EDUCATION	\$ 58,280.11	\$ 26,840.92	\$ 31,439.19	53.94%
REGULAR EDUCATION	\$ 53,831.00	\$ -	\$ 53,831.00	100.00%
SPECIAL EDUCATION	\$ 39,620.00	\$ -	\$ 39,620.00	100.00%
OFFICE OF THE PRINCIPAL	\$ 2,831.00	\$ -	\$ 2,831.00	100.00%
OPERATION OF PLANT	\$ 3,000.02	\$ 499.82	\$ 2,500.20	83.34%
TRANSPORTATION	\$ 18,839.00	\$ 11,470.78	\$ 7,368.22	39.11%
COMMUNITY SERVICES (EXTENDED SCHOOL PGM.)	\$ 50,000.00	\$ -	\$ 50,000.00	100.00%
TOTALS	<u>\$ 2,311,033.57</u>	<u>\$ 1,724,801.49</u>	<u>\$ 586,232.08</u>	<u>25.37%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 9,164,818.55</u>	<u>\$ 2,652,166.97</u>	<u>\$ 6,512,651.58</u>	<u>71.06%</u>
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THE LAW OFFICE OF KELLEY HINSLEY
518 W. 3RD NORTH STREET, MORRISTOWN, TN 37814
PHONE 423.587.1131 ♦ FAX 423.587.5566
www.khinsleylaw.com

November 19, 2020

Jeff Gardner, Administrator of elections
Hamblen County Tennessee

Re: Resignation

Dear Jeff:

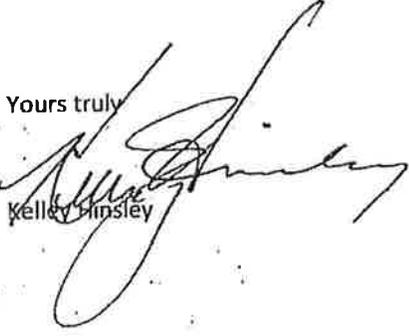
Effective December 1, 2020, I tender my resignation as an Election Commissioner for Hamblen County. I have been honored to work locally with your staff and the other Commissioners in the shared goal of expanding the participation in democracy by our citizens.

While elections are of necessity a partisan undertaking, our jobs have been to focus on and insure that the process rather than the outcome meet the high standards of accountability and instill confidence in our ideals of participatory government. Whether this ideal is shared by the State Legislature, State Election Commission or the Tennessee Secretary of State is a matter of mixed opinions. Notwithstanding the activities of those state offices and institutions, I have been satisfied that we strive for more participation rather than targeting fewer participants.

It has been a privilege to get to know and work with all of the election day poll workers, who are essential to the preservation of the dream of self-government, the staff and Commissioners. It is a "big deal" and worthy of our best efforts to have the responsibility to oversee and conduct fair and transparent election process, in compliance not only with the law but the spirit of the law.

I expect the good work will continue.

Yours truly


Kelley Hinsley

December 17, 2020

Return to Regular Calendar

Asilomar Accords: Annual Animal Statistics Table

	Dog	Cat	Wildlife	Other	Total
Annual Live Release Rate: 93%	0	0	0	0	0
<i>The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals that died or were lost in the shelter/care</i>	0	0	0	0	0
	0	0	0	0	0
A BEGINNING SHELTER COUNT (1-Nov-2020)	23	40	0	0	63
INTAKE (Live Animals Only)	0	0	0	0	0
B From the Public	54	23	0	0	77
C Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
E From Owners/Guardians Requesting Euthanasia	2	0	0	0	2
F Total Intake [B + C + D + E]	56	23	0	0	79
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
H ADJUSTED TOTAL INTAKE [F minus G]	56	23	0	0	79
I ADOPTIONS	33	31	0	0	64
J OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K OUTGOING TRANSFERS to Organizations outside Community/Coalition	5	0	0	0	5
L RETURN TO OWNER/GUARDIAN	15	1	0	0	16
ANIMALS EUTHANIZED	0	0	0	0	0
M Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
N Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
O Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
P Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
<i>Euthanized animals without category assigned</i>	5	1	0	0	6
Q Total Euthanasia [M + N + O + P]	5	1	0	0	6
R Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S ADJUSTED TOTAL EUTHANASIA [Q minus R]	5	1	0	0	6
T SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	58	33	0	0	91
U DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
V TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	58	33	0	0	91
W ENDING SHELTER COUNT (30-Nov-2020)	21	30	0	0	51
Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	91	96	0	0	93
<i>Data Check: A + H</i>	79	63	0	0	142
<i>Data Check: V + W</i>	79	63	0	0	142

Report Generated by ShelterBuddy Software

December 17, 2020

[Return to Regular Calendar](#)

AG COMMITTEE APPOINTMENTS

Motion by Chris Cutshaw, seconded by Randy DeBord to approve the appointments of Rodney Cobble and Donna Morris to the Ag Committee.

Voting for: all

Voting against: none

MONTHLY CHECK APPROVAL

Motion by Randy DeBord, seconded by Tim Horner to approve the monthly checks submitted by the County Mayor's office.



6a. Monthly Checks

VOTE RESULTS: Passed By Majority Vote

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

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



November 2020 Monthly Checks

December 17, 2020

[Return to Regular Calendar](#)

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	191	Board And Committee Members Fees	2020-11-05	1010269109	Addair, Rebecca	690.00
51100	312	Contracts With Private Agencies	2020-11-24	1010269556	Smith, Jerry Allen	100.00
51100	599	Other Charges	2020-11-12	1010269196	Citizen Tribune	110.33
51100	.....	County Commission				900.33
51300	307	Communication	2020-11-05	1010269118	Century Link/Business Services	40.76
51300	307	Communication	2020-11-12	1010269189	AT&T	90.00
51300	355	Travel	2020-11-05	1010269114	Brittain, William H	140.06
51300	599	Other Charges	2020-11-05	1010269131	HomeTrust Bank	111.45
51300	599	Other Charges	2020-11-12	1010269196	Citizen Tribune	225.00
51300	599	Other Charges	2020-11-12	1010269203	English Mountain Spring Water	15.00
51300	599	Other Charges	2020-11-24	1010269551	Morristown Signs, Inc	200.00
51300	.....	County Mayor/Executive				822.27
51400	331	Legal Services	2020-11-19	1010269482	Capps, Cantwell, Capps & Byrd	390.00
51400	.....	County Attorney				390.00
51500	193	Election Worker	2020-11-12	1010269236	ALLEN, SALLY N	125.00
51500	193	Election Worker	2020-11-12	1010269238	ANDERSON, MARTHA M	125.00
51500	193	Election Worker	2020-11-12	1010269239	Ayers, Malcolm M	125.00
51500	193	Election Worker	2020-11-12	1010269240	Ayers, Teresa B	125.00
51500	193	Election Worker	2020-11-12	1010269242	Bentley, Virginia	125.00
51500	193	Election Worker	2020-11-12	1010269243	Brooks, Elizabeth M	25.00
51500	193	Election Worker	2020-11-12	1010269246	Burchell, Neill H	125.00
51500	193	Election Worker	2020-11-12	1010269247	BURGIN, GORDON	50.00
51500	193	Election Worker	2020-11-12	1010269248	CAMPBELL, ANNA E	125.00
51500	193	Election Worker	2020-11-12	1010269249	CAMPBELL, JOCELYN P	155.00
51500	193	Election Worker	2020-11-12	1010269250	Campbell, Kymberly A	125.00
51500	193	Election Worker	2020-11-12	1010269251	Cantwell, Dawn P	125.00
51500	193	Election Worker	2020-11-12	1010269252	Carter, Robert J	125.00
51500	193	Election Worker	2020-11-12	1010269253	CLABORN, JIMMY W	155.00
51500	193	Election Worker	2020-11-12	1010269254	COLE, GINGER F	125.00
51500	193	Election Worker	2020-11-12	1010269255	Cole, Kimberly H	125.00
51500	193	Election Worker	2020-11-12	1010269256	COLLINS, RHONDA D	125.00
51500	193	Election Worker	2020-11-12	1010269257	COLLINS, SANDRA	50.00
51500	193	Election Worker	2020-11-12	1010269258	CONWAY, PATRICE MC	125.00
51500	193	Election Worker	2020-11-12	1010269259	Cook, Betty	125.00
51500	193	Election Worker	2020-11-12	1010269260	Cowan, Christy Miller	125.00
51500	193	Election Worker	2020-11-12	1010269261	CRAWFORD, BARBARA R	155.00
51500	193	Election Worker	2020-11-12	1010269262	DAMON, JOYCE A	125.00
51500	193	Election Worker	2020-11-12	1010269263	DAMON, RAYMOND G	125.00
51500	193	Election Worker	2020-11-12	1010269264	DIBB, DOUGLAS R	155.00
51500	193	Election Worker	2020-11-12	1010269265	DICKERSON, TERRY	50.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-11-12	1010269267	Dixon, Jason	50.00
51500	193	Election Worker	2020-11-12	1010269268	DOBBINS, DARRELL G	155.00
51500	193	Election Worker	2020-11-12	1010269269	DOBBINS, ELIZABETH H	155.00
51500	193	Election Worker	2020-11-12	1010269270	Dodson, James	125.00
51500	193	Election Worker	2020-11-12	1010269271	DOVER, SONDA M	125.00
51500	193	Election Worker	2020-11-12	1010269272	DREHER, ERIC F	125.00
51500	193	Election Worker	2020-11-12	1010269274	Dubois, Ronald E	125.00
51500	193	Election Worker	2020-11-12	1010269275	ETTER, JANICE L	125.00
51500	193	Election Worker	2020-11-12	1010269276	Evans, Dwaine	125.00
51500	193	Election Worker	2020-11-12	1010269277	FORD, RICHARD GLENN	155.00
51500	193	Election Worker	2020-11-12	1010269279	GILBERT, SANDY	125.00
51500	193	Election Worker	2020-11-12	1010269280	GREENE, SUSAN H	50.00
51500	193	Election Worker	2020-11-12	1010269281	GREENE, SUSAN S	125.00
51500	193	Election Worker	2020-11-12	1010269282	GUTHRIE, EDDIE R	125.00
51500	193	Election Worker	2020-11-12	1010269283	HALE, J.W.	125.00
51500	193	Election Worker	2020-11-12	1010269284	Hall, Pamela A	125.00
51500	193	Election Worker	2020-11-12	1010269285	HANCOCK, AMY R	125.00
51500	193	Election Worker	2020-11-12	1010269286	HARRIS, CHRISTINE G	125.00
51500	193	Election Worker	2020-11-12	1010269287	HARRIS, CLEO M	125.00
51500	193	Election Worker	2020-11-12	1010269288	Holt, Aaron	125.00
51500	193	Election Worker	2020-11-12	1010269289	HONEYCUTT, DALLAS E	50.00
51500	193	Election Worker	2020-11-12	1010269290	Howard, Mary Elizabeth	155.00
51500	193	Election Worker	2020-11-12	1010269291	HOWINGTON, BETTY T	125.00
51500	193	Election Worker	2020-11-12	1010269292	HULL, MARY E	155.00
51500	193	Election Worker	2020-11-12	1010269293	Inman, Verna M	125.00
51500	193	Election Worker	2020-11-12	1010269294	Jackson, Clifton D	125.00
51500	193	Election Worker	2020-11-12	1010269295	JACKSON, KATHY ANN	125.00
51500	193	Election Worker	2020-11-12	1010269296	JACKSON, SHERRIL	125.00
51500	193	Election Worker	2020-11-12	1010269297	James, Billy	125.00
51500	193	Election Worker	2020-11-12	1010269298	Kimbrough, Pamela	50.00
51500	193	Election Worker	2020-11-12	1010269299	KNIGHT, JANICE R	125.00
51500	193	Election Worker	2020-11-12	1010269300	KUTBAY, SUSAN D	125.00
51500	193	Election Worker	2020-11-12	1010269301	Lande, Linda Marie	125.00
51500	193	Election Worker	2020-11-12	1010269302	Lawrence, Steven	125.00
51500	193	Election Worker	2020-11-12	1010269304	Long, Joshua Isaiah	125.00
51500	193	Election Worker	2020-11-12	1010269305	Long, Mona	155.00
51500	193	Election Worker	2020-11-12	1010269306	MAHAN, VICKI M	50.00
51500	193	Election Worker	2020-11-12	1010269307	MARSHALL, DAVID R	125.00
51500	193	Election Worker	2020-11-12	1010269309	MATTHEWS, LISAM	125.00
51500	193	Election Worker	2020-11-12	1010269310	McAdams, Deirdre E	125.00
51500	193	Election Worker	2020-11-12	1010269311	McDaniel, Carolyn M	25.00
51500	193	Election Worker	2020-11-12	1010269312	McDaniel, Peyton	125.00
51500	193	Election Worker	2020-11-12	1010269313	McDaniel, Tyler Blake	125.00

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-11-12	1010269314	McDonald, Rita F	125.00
51500	193	Election Worker	2020-11-12	1010269315	MCLENDON, ROBERT C	125.00
51500	193	Election Worker	2020-11-12	1010269317	Miller, Susan M	125.00
51500	193	Election Worker	2020-11-12	1010269318	Mills, Janice F	125.00
51500	193	Election Worker	2020-11-12	1010269319	Muller, Jon L	125.00
51500	193	Election Worker	2020-11-12	1010269320	Munroe, Ashlee P	125.00
51500	193	Election Worker	2020-11-12	1010269321	NEWMAN, LYNN P	125.00
51500	193	Election Worker	2020-11-12	1010269322	Noe, Donna	125.00
51500	193	Election Worker	2020-11-12	1010269323	Oakberg, Frank L	125.00
51500	193	Election Worker	2020-11-12	1010269324	OLDEN, CLARA R	125.00
51500	193	Election Worker	2020-11-12	1010269325	Palmer, Scott Frederick	125.00
51500	193	Election Worker	2020-11-12	1010269326	PETERSON, CAROL W	125.00
51500	193	Election Worker	2020-11-12	1010269327	Pritchard, Rachel	125.00
51500	193	Election Worker	2020-11-12	1010269328	RAMSEY, JAMES E	125.00
51500	193	Election Worker	2020-11-12	1010269330	ROPER, AMY L	155.00
51500	193	Election Worker	2020-11-12	1010269331	RUCKER, JERRI F	125.00
51500	193	Election Worker	2020-11-12	1010269333	Scarbro, Karen A	125.00
51500	193	Election Worker	2020-11-12	1010269336	Semeraro, Barbara	125.00
51500	193	Election Worker	2020-11-12	1010269337	SEXTON, DANIEL	50.00
51500	193	Election Worker	2020-11-12	1010269338	SHARP, ALAN D	155.00
51500	193	Election Worker	2020-11-12	1010269339	SHARP, SHERRY S	125.00
51500	193	Election Worker	2020-11-12	1010269340	SHAW, CAROLYN C	125.00
51500	193	Election Worker	2020-11-12	1010269341	SHEPARD, JERRY L	155.00
51500	193	Election Worker	2020-11-12	1010269342	SIZEMORE, JEFF	50.00
51500	193	Election Worker	2020-11-12	1010269344	Skidmore, Diana Irene	125.00
51500	193	Election Worker	2020-11-12	1010269345	Skidmore, Michael Thomas	125.00
51500	193	Election Worker	2020-11-12	1010269346	Smallman-Lloyd, Deana	125.00
51500	193	Election Worker	2020-11-12	1010269347	SNODGRASS, ANGELA G	125.00
51500	193	Election Worker	2020-11-12	1010269349	Starnes, Alice M	125.00
51500	193	Election Worker	2020-11-12	1010269350	Starnes, Hannah Ann	125.00
51500	193	Election Worker	2020-11-12	1010269351	STEADMAN, GEORGE F	155.00
51500	193	Election Worker	2020-11-12	1010269352	STOCKTON, RICHARD M	125.00
51500	193	Election Worker	2020-11-12	1010269353	STUBBLEFIELD, BUDDIE T	125.00
51500	193	Election Worker	2020-11-12	1010269354	STUBBLEFIELD, CHARLES O	125.00
51500	193	Election Worker	2020-11-12	1010269356	Swann, Joseph M	125.00
51500	193	Election Worker	2020-11-12	1010269357	Tabor, Thomas R	125.00
51500	193	Election Worker	2020-11-12	1010269358	TAYLOR, DIANNE	50.00
51500	193	Election Worker	2020-11-12	1010269359	Thaxton, Claudia R	125.00
51500	193	Election Worker	2020-11-12	1010269360	THOMAS, RITA E	125.00
51500	193	Election Worker	2020-11-12	1010269362	THOMPSON, DONNA NOE	125.00
51500	193	Election Worker	2020-11-12	1010269363	THOMPSON, ROSALIND	125.00
51500	193	Election Worker	2020-11-12	1010269364	Trent, Jean	50.00
51500	193	Election Worker	2020-11-12	1010269365	Wallen Greene, Linda Sue	125.00

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

Page: 12/3/2020
Date: 8:25:08AM
Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51500	193	Election Worker	2020-11-12	1010269366	WEDDINGTON, JOSHUA M	155.00
51500	193	Election Worker	2020-11-12	1010269367	Weems, Ricky L	25.00
51500	193	Election Worker	2020-11-12	1010269368	WELCH, MICHELLE	50.00
51500	193	Election Worker	2020-11-12	1010269369	Weston, Louia	50.00
51500	193	Election Worker	2020-11-12	1010269371	Whitt, Marcus	125.00
51500	193	Election Worker	2020-11-12	1010269372	Whitt, Pamela	125.00
51500	193	Election Worker	2020-11-12	1010269374	Winstead, Donna	125.00
51500	193	Election Worker	2020-11-12	1010269375	Wisecarver, Pam G	125.00
51500	193	Election Worker	2020-11-12	1010269376	Yount, Ronald E	125.00
51500	307	Communication	2020-11-05	1010269118	Century Link/Business Services	3.42
51500	307	Communication	2020-11-12	1010269189	AT&T	20.95
51500	312	Contracts With Private Agencies	2020-11-12	1010269192	Brotherton, Landree	2,310.00
51500	312	Contracts With Private Agencies	2020-11-12	1010269213	Leonard, Stewart C	2,310.00
51500	312	Contracts With Private Agencies	2020-11-12	1010269216	Microvote Corporation	4,700.00
51500	332	Legal Notices, Recording And Court Costs	2020-11-12	1010269196	Citizen Tribune	1,533.06
51500	435	Office Supplies	2020-11-12	1010269203	English Mountain Spring Water	15.00
51500	719	Office Equipment	2020-11-05	1010269131	HomeTrust Bank	161.83
51500	.....	Election Commission	.....	.....	.....	Total: 129
51500	307	Communication	2020-11-05	1010269118	Century Link/Business Services	1.18
51500	435	Office Supplies	2020-11-12	1010269207	Government Forms and Supplies LLC	2,995.00
51500	.....	Register Of Deeds	.....	.....	.....	Total: 2
51720	307	Communication	2020-11-05	1010269118	Century Link/Business Services	4.06
51720	331	Legal Services	2020-11-19	1010269482	Capps, Cantwell, Capps & Byrd	97.50
51720	332	Legal Notices, Recording And Court Costs	2020-11-12	1010269196	Citizen Tribune	38.65
51720	425	Gasoline	2020-11-19	1010269493	Fuelman	51.32
51720	.....	Planning	.....	.....	.....	Total: 4
51750	331	Legal Services	2020-11-19	1010269482	Capps, Cantwell, Capps & Byrd	750.00
51750	.....	Codes Compliance	.....	.....	.....	Total: 1
51810	307	Communication	2020-11-12	1010269188	AT&T	642.75
51810	307	Communication	2020-11-12	1010269189	AT&T	963.46
51810	334	Maintenance Agreements	2020-11-19	1010269506	Murrell Burglar Alarm Co Inc	347.36
51810	334	Maintenance Agreements	2020-11-19	1010269520	United Elevator Services LLC	3,284.87
51810	335	Maintenance And Repair Service - Buildings	2020-11-05	1010269126	Fenco Supply Co	118.06
51810	335	Maintenance And Repair Service - Buildings	2020-11-05	1010269135	Lowe's	272.81
51810	335	Maintenance And Repair Service - Buildings	2020-11-12	1010269215	Mathis, Jason	85.00
51810	336	Maintenance And Repair Service - Equipment	2020-11-12	1010269212	Lane Sales Power Equipment	194.94
51810	336	Maintenance And Repair Services - Equipment	2020-11-12	1010269223	NAPA Auto Parts Of Morristown	30.06
51810	338	Maintenance And Repair Services - Vehicles	2020-11-12	1010269220	Muffler & Auto Center, Inc	250.00
51810	338	Maintenance And Repair Services - Vehicles	2020-11-12	1010269223	NAPA Auto Parts Of Morristown	93.32

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	399	Other Contracted Services	2020-11-12	1010269203	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	2020-11-05	1010269131	HomeTrust Bank	82.14
51810	410	Custodial Supplies	2020-11-05	1010269149	Unifirst	135.84
51810	410	Custodial Supplies	2020-11-12	1010269210	Kelsan Inc	5,469.23
51810	415	Electricity	2020-11-12	1010269218	Morristown Utilities	40.00
51810	415	Electricity	2020-11-24	1010269552	Morristown Utilities	22,863.00
51810	425	Gasoline	2020-11-19	1010269493	Fuelman	219.62
51810	434	Natural Gas	2020-11-19	1010269479	Atmos Energy	1,389.08
51810	451	Uniforms	2020-11-05	1010269149	Unifirst	208.64
51810	717	Maintenance Equipment	2020-11-05	1010269131	HomeTrust Bank	137.31
51810	.....	Other Facilities				36,865.49
52100	349	Printing, Stationery And Forms	2020-11-12	1010269184	Acme Printing Company, Inc	1,149.20
52100	524	In Service/Staff Development	2020-11-05	1010269123	East Tennessee Chapter of AGA	150.00
52100	.....	Accounting And Budgeting				1,299.20
52200	302	Advertising	2020-11-12	1010269196	Citizen Tribune	107.89
52200	.....	Purchasing				107.89
52400	307	Communication	2020-11-05	1010269118	Century Link/Business Services	3.43
52400	425	Gasoline	2020-11-19	1010269493	Fuelman	134.62
52400	435	Office Supplies	2020-11-12	1010269203	English Mountain Spring Water	66.50
52400	.....	Property Assessor's Office				204.55
52400	307	Communication	2020-11-05	1010269118	Century Link/Business Services	0.02
52400	349	Printing, Stationery And Forms	2020-11-19	1010269508	Presto Services, Inc	8,384.30
52400	435	Office Supplies	2020-11-05	1010269131	HomeTrust Bank	619.56
52400	435	Office Supplies	2020-11-12	1010269203	English Mountain Spring Water	13.00
52400	719	Office Equipment	2020-11-12	1010269221	Murrell Burglar Alarm Co Inc	274.90
52400	.....	County Trustee's Office				9,291.78
52500	307	Communication	2020-11-05	1010269118	Century Link/Business Services	7.18
52500	307	Communication	2020-11-12	1010269189	AT&T	41.90
52500	349	Printing, Stationery And Forms	2020-11-05	1010269129	Government Forms and Supplies LLC	733.00
52500	435	Office Supplies	2020-11-12	1010269203	English Mountain Spring Water	16.50
52500	.....	County Clerk's Office				798.58
52600	307	Communication	2020-11-12	1010269235	Verizon Wireless	26.30
52600	312	Contracts With Private Agencies	2020-11-19	1010269507	MUS Fibermet	311.90
52600	317	Data Processing Services	2020-11-19	1010269507	MUS Fibermet	571.55
52600	709	Data Processing Equipment	2020-11-05	1010269131	HomeTrust Bank	73.76
52600	709	Data Processing Equipment	2020-11-05	1010269135	Lowe's	61.65
52600	709	Data Processing Equipment	2020-11-12	1010269193	CDW Government, Inc	95.69

COMMISSION A. JVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	709	Data Processing Equipment	2020-11-19	1010269484	CDW Government, Inc	152.20
52600	.....	Data Processing				1,293.05
52900	307	Communication	2020-11-05	1010269118	Century Link/Business Services	2.78
52900	307	Communication	2020-11-12	1010269189	AT&T	532.36
52900	317	Data Processing Services	2020-11-12	1010269222	MUS Fibernet	118.88
52900	330	Operating Lease Payments	2020-11-24	1010269555	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-11-05	1010269127	Fish Window Cleaning	27.00
52900	335	Maintenance And Repair Service - Buildings	2020-11-24	1010269546	Fish Window Cleaning	27.00
52900	351	Rentals	2020-11-05	1010269117	Centriworks, a Thermocopy Company	73.00
52900	351	Rentals	2020-11-05	1010269139	Quality Waste	25.00
52900	415	Electricity	2020-11-12	1010269218	Morristown Utilities	499.00
52900	435	Office Supplies	2020-11-12	1010269203	English Mountain Spring Water	32.00
52900	.....	Other Finance				3,437.02
53100	194	Jury And Witness Expense	2020-11-05	1010269151	Acuff, Hunter Ray	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269152	Bellamy, Monica Annette	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269153	Coffman Martin, Nerissa Gay	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269154	Corliss, Maria Jayne	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269155	Davis, Dustin Allen	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269156	Edwards, Melissa Nicole	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269157	Fuller, Wanda Lethco	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269158	Haas, Ward Alvin	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269159	Harwood, Julie Ann	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269160	Himes, James Paul	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269161	Johnson, Charlie Henry	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269162	Marcum, Marcella	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269163	Marecic, Amber Deuna	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269164	Monroe, Watheda Jane	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269165	Sauceaman, Destiny Leann	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269166	Stidham, Erica Dawn	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269167	Swann, Matthew Robert	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269168	Tasker, Tami Claire	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269169	Tolliver, Sandra Kay	20.00
53100	194	Jury And Witness Expense	2020-11-05	1010269170	Walker, John T	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269200	Davy Crockett Restaurant	149.54
53100	194	Jury And Witness Expense	2020-11-12	1010269205	Food City	33.94
53100	194	Jury And Witness Expense	2020-11-12	1010269377	Abbott, Jill Anne	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269378	Acuff, Beth Short	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269379	Ahl, Timothy Ray	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269380	Bacon, Tyler Scott	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269381	Baker, Lena Darlene	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269382	Batten, Joseph Michael	20.00

COMMISSION ANNUAL JURY VAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

Page: 12/3/2020
Date: 8:25:08AM
Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2020-11-12	1010269383	Baxley, James Marty	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269384	Bell, Chasity Elaine	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269385	Bennett, Melissa Ann	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269386	Biotti, Christine Wilder	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269387	Bivens, Kayleigh Ann	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269388	Blanchard, Blaine Lee Webb	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269389	Bowlin, Danny Curtis	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269390	Boyd, Ronnie Jay	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269391	Brown, David Charles	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269392	Brown, Matthew Wayne	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269393	Bures, Stacy Colleen	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269394	Cigany, George Michael	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269395	Claxton, Aaron David	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269396	Click, Terry Travis	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269397	COFFEY, ALAN J	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269398	Crouch, Buddy Dale	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269399	Dalton, Casey Dewayne	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269400	Darnell, James Michael	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269401	Dixon, Lisa Marie	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269402	Dodson, Joni Beth	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269403	Dodson, Terri Lynn	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269404	Dotson, Dennis James	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269405	Durfey, Kimberly Toler	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269406	Estrada, Guilelmo Sahagun	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269407	Eversole, William Stanton	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269408	Fleenor, Edward Dale	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269409	Fugate, Jeremy Dean	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269410	Gal, Magdalena	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269411	Gibson, Robert Doyle	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269412	Goins, Heather Marie	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269413	Gray, Jordan Elizabeth	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269414	GREENE, SUSAN S	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269415	Greenman, Kristie Lee	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269416	Hale, James Douglas	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269417	Henry, Deborah Douglas	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269418	HOWINGTON, BETTY T	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269419	Hughes, Jessica Marie	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269420	Hurley, Lucas Christian	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269421	Jarnigan, Virginia Marie	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269422	Johnson, Paulette Deborah	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269423	Kelly, Michael William	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269424	Kesterson, Phillip Dale	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269425	Kinsler, Adrian Carson	20.00

December 31, 2020

COMMISSION ANNUAL LISTING
 MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2020-11-12	1010269426	Laning, Eric Ray	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269427	Lewis, Carolyn Marie	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269428	Lilly, Jessica Lean	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269429	Long, Tony Gene	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269430	Massey, Michael Anthony	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269431	McCravey, Darin Todd	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269432	McKinney, Terry Franklin	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269433	Miller, Robert Charles	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269434	Moore, Angela Nicole	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269435	Mullins, Carl Dennis	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269436	Newsome, Paula Kelley	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269437	Nieciecki, Lauren Olivia	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269438	Noe, Julia Dee	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269439	Noe, Salisa Renae	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269440	Nunley, Teresa Dawn	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269441	Ottinger, Anthony Lynn	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269442	Paige, Kenneth Dale	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269443	Parks, Bryan Paul	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269444	Pike-Garrett, Yevette Larie	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269445	Presley, Olivia Helene	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269446	Prewitt, David Hershel	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269447	Purkey, Dalton Christopher	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269448	Purkey, David Wayne	25.00
53100	194	Jury And Witness Expense	2020-11-12	1010269449	Rice, Thomas David	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269450	Rippetoe, Christopher Matthew	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269451	Roberts, Brian Christopher	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269452	Robertson, Loretta Lynn	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269453	Russell, Happy Goble	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269454	Shivers, Johnny William	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269455	Shoemaker, Regina Lynn	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269456	Simmons, Jeffery Scott	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269457	Starr, Ricky Lee	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269458	Stewart, Dennis Joe	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269459	Sword, Vernon Lee	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269460	Thornton, Shirley Ann	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269461	Valentine, Bobby Lynn	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269462	Walton, Ramona Joset	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269463	Waters, David Harold	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269464	Watson, Kenneth Wayne	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269465	Weems, Seth Logan	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269466	Whitt, Kyle Avery	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269467	Wilkerson, Robert Edward	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269468	Wilkes, Jean Stark	20.00

December 17, 2020

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2020-11-12	1010269469	Williams, Eva Carol	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269470	Williams, Joseph Charles	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269471	Williams, Marlene Diane	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269472	Wilson, Larry Allen	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269473	Wolfe, Andrea Leah	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269474	Wright, Ronald Alan	20.00
53100	194	Jury And Witness Expense	2020-11-12	1010269475	Young, Terri Rene	20.00
53100	307	Communication	2020-11-12	1010269476	Yount, Ashly Carrier	20.00
53100	307	Communication	2020-11-05	1010269118	Century Link/Business Services	20.00
53100	349	Printing, Stationery And Forms	2020-11-12	1010269189	AT&T	17.11
53100	349	Printing, Stationery And Forms	2020-11-12	1010269199	County Record Services	84.94
53100	355	Travel	2020-11-19	1010269512	Shred-It	2,468.81
53100	.....	Circuit Court	2020-11-24	1010269564	West, Teresa	13.56
						Total: 127
53300	307	Communication	2020-11-05	1010269118	Century Link/Business Services	371.70
53300	307	Communication	2020-11-12	1010269189	AT&T	4.61
53300	320	Dues And Memberships	2020-11-24	1010269548	Hamblen County Bar Association	20.95
53300	435	Office Supplies	2020-11-05	1010269113	BLR / M Lee Smith Publishers	125.00
53300	435	Office Supplies	2020-11-12	1010269203	English Mountain Spring Water	162.95
53300	435	Office Supplies	2020-11-12	1010269214	LexisNexis/Matthew Bender & Co	38.00
53300	.....	General Sessions Court				Total: 6
53400	307	Communication	2020-11-05	1010269118	Century Link/Business Services	371.70
53400	307	Communication	2020-11-12	1010269189	AT&T	8.64
53400	435	Office Supplies	2020-11-05	1010269141	Schwaab Inc	20.95
53400	435	Office Supplies	2020-11-12	1010269203	English Mountain Spring Water	78.25
53400	435	Office Supplies	2020-11-19	1010269495	Government Forms and Supplies LLC	16.50
53400	435	Office Supplies	2020-11-24	1010269560	University Products, Inc	220.00
53400	.....	Chancery Court				Total: 6
53500	307	Communication	2020-11-05	1010269118	Century Link/Business Services	416.56
53500	399	Other Contracted Services	2020-11-05	1010269132	Knoxville Center Of The Deaf	1.70
53500	399	Other Contracted Services	2020-11-05	1010269148	Trent, Chris	247.20
53500	422	Food Supplies	2020-11-12	1010269203	English Mountain Spring Water	750.00
53500	422	Food Supplies	2020-11-24	1010269563	Walmart Community BRC	15.00
53500	425	Gasoline	2020-11-19	1010269493	Fuelman	191.15
53500	.....	Juvenile Court				Total: 6
53920	355	Travel	2020-11-05	1010269111	Beach, Sean D	1,221.57
53920	451	Uniforms	2020-11-12	1010269206	Gall's Inc	274.50
53920	451	Uniforms	2020-11-12	1010269233	TruBlu Tactical Police Supply	110.00
53920	716	Law Enforcement Equipment	2020-11-12	1010269206	Gall's Inc	52.00
						Total: 1,890.00

COMMISSION A. JVAL LISTING
MONTHLY CHECKS

Page: 12/3/2020
Date: 8:25:08AM
Time:

Fund: 101 General Fund # (101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53920	.....	Courtroom Security				2,326.50
54110	307	Communication	2020-11-05	1010269118	Century Link/Business Services	56.81
54110	307	Communication	2020-11-05	1010269150	Verizon Wireless	1,836.00
54110	307	Communication	2020-11-12	1010269189	AT&T	104.75
54110	307	Communication	2020-11-19	1010269483	Cartwright Communication Inc	1,434.65
54110	307	Communication	2020-11-19	1010269523	Verizon Wireless	1,742.17
54110	336	Maintenance And Repair Services - Equipment	2020-11-05	1010269131	HomeTrust Bank	1,096.85
54110	336	Maintenance And Repair Services - Equipment	2020-11-05	1010269136	Midwest Radar	420.00
54110	336	Maintenance And Repair Services - Equipment	2020-11-05	1010269140	Rogersville Marine	987.00
54110	336	Maintenance And Repair Services - Equipment	2020-11-19	1010269506	Murrell Burglar Alarm Co Inc	157.00
54110	338	Maintenance And Repair Services - Vehicles	2020-11-05	1010269122	Drinmon, Kenny	1,749.19
54110	338	Maintenance And Repair Services - Vehicles	2020-11-05	1010269131	HomeTrust Bank	27.37
54110	338	Maintenance And Repair Services - Vehicles	2020-11-19	1010269518	Synergy Auto Wash	103.67
54110	338	Maintenance And Repair Services - Vehicles	2020-11-24	1010269562	Valvoline, Inc.	356.05
54110	348	Postal Charges	2020-11-05	1010269125	Federal Express	26.99
54110	348	Postal Charges	2020-11-12	1010269204	Federal Express	26.60
54110	348	Postal Charges	2020-11-24	1010269545	Federal Express	11.00
54110	349	Printing, Stationery And Forms	2020-11-19	1010269509	R Chatfield Co, Inc	110.00
54110	351	Rentals	2020-11-12	1010269226	T.E.G. Enterprises	65.00
54110	353	Towing Services	2020-11-05	1010269145	Tipton, Ronald	65.00
54110	355	Travel	2020-11-05	1010269131	HomeTrust Bank	2,471.88
54110	355	Travel	2020-11-19	1010269488	Cribley, David M	302.50
54110	355	Travel	2020-11-19	1010269489	Davis, Doyle	192.50
54110	355	Travel	2020-11-19	1010269496	Haag, Steven Earl	302.50
54110	355	Travel	2020-11-19	1010269501	Hefner, Harold Eddie	302.50
54110	355	Travel	2020-11-19	1010269504	Mullins, Chad A	302.50
54110	355	Travel	2020-11-19	1010269505	Mullins, Jimmy	302.50
54110	355	Travel	2020-11-19	1010269510	Ringley, Joshua L	302.50
54110	355	Travel	2020-11-19	1010269514	Stapleton, David A	302.50
54110	399	Other Contracted Services	2020-11-05	1010269147	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2020-11-24	1010269553	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2020-11-19	1010269492	Fuelman	6,960.69
54110	431	Law Enforcement Supplies	2020-11-05	1010269120	Dana Safety Supply/Fleet Safety Equipment	1,165.78
54110	431	Law Enforcement Supplies	2020-11-05	1010269131	HomeTrust Bank	29.49
54110	433	Lubricants	2020-11-24	1010269562	Valvoline, Inc.	293.34
54110	435	Office Supplies	2020-11-05	1010269131	HomeTrust Bank	339.39
54110	435	Office Supplies	2020-11-24	1010269563	Walmart Community BRC	89.00
54110	451	Uniforms	2020-11-12	1010269206	Gall's Inc	60.72
54110	451	Uniforms	2020-11-19	1010269494	Gall's Inc	340.00
54110	499	Other Supplies And Materials	2020-11-05	1010269110	Amsterdam Printing & Litho	293.12
54110	499	Other Supplies And Materials	2020-11-05	1010269131	HomeTrust Bank	1,097.42
54110	499	Other Supplies And Materials	2020-11-12	1010269186	Amsterdam Printing & Litho	454.03

Total: 4

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	499	Other Supplies And Materials	2020-11-19	1010269511	Short, Pam	175.00
54110	524	In Service/Staff Development	2020-11-19	1010269519	TN Law Enforcement Training Academy	165.00
54110	599	Other Charges	2020-11-12	1010269203	English Mountain Spring Water	20.00
54110	599	Other Charges	2020-11-19	1010269512	Shred-It	20.34
54110	716	Law Enforcement Equipment	2020-11-05	1010269116	Cartwright Communication Inc	345.00
54110	716	Law Enforcement Equipment	2020-11-05	1010269131	HomeTrust Bank	62.38
54110	.....	Sheriff's Department			Total:	27,167.68
54210	335	Maintenance And Repair Service - Buildings	2020-11-05	1010269126	Fenco Supply Co	94.49
54210	335	Maintenance And Repair Service - Buildings	2020-11-05	1010269135	Lowe's	210.56
54210	335	Maintenance And Repair Service - Buildings	2020-11-12	1010269226	T.E.G. Enterprises	170.00
54210	336	Maintenance And Repair Services - Equipment	2020-11-19	1010269515	Starr Equipment Company Inc	696.33
54210	336	Maintenance And Repair Services - Equipment	2020-11-24	1010269561	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	2020-11-05	1010269137	Morristown-Hamblen Hospital	8,867.36
54210	340	Medical And Dental Services	2020-11-12	1010269201	East TN Spine & Orthopaedic Specialists	1,384.10
54210	340	Medical And Dental Services	2020-11-12	1010269217	Mobile Images Acquisition LLC	3,055.00
54210	340	Medical And Dental Services	2020-11-12	1010269234	University Radiology	127.40
54210	340	Medical And Dental Services	2020-11-19	1010269478	American Esoteric Laboratories	486.20
54210	340	Medical And Dental Services	2020-11-19	1010269486	Cherokee Health Systems	575.77
54210	340	Medical And Dental Services	2020-11-19	1010269490	East TN Spine & Orthopaedic Specialists	136.68
54210	340	Medical And Dental Services	2020-11-19	1010269513	Southern Health Partners	53,755.33
54210	340	Medical And Dental Services	2020-11-19	1010269521	University Of TN Medical Center	489.57
54210	340	Medical And Dental Services	2020-11-19	1010269522	University Radiology	129.50
54210	410	Custodial Supplies	2020-11-05	1010269139	Quality Waste	235.00
54210	410	Custodial Supplies	2020-11-12	1010269210	Kelsan Inc	6,085.21
54210	410	Custodial Supplies	2020-11-19	1010269485	Chem Clean Systems LLC	1,435.77
54210	422	Food Supplies	2020-11-12	1010269232	Trinity Services Group, Inc.	21,900.07
54210	441	Prisoners Clothing	2020-11-12	1010269191	Bob Barker Company, Inc	1,947.52
54210	451	Uniforms	2020-11-19	1010269491	Elliott Boots	198.99
54210	451	Uniforms	2020-11-19	1010269517	Summit Uniform Solutions, Inc.	291.57
54210	599	Other Charges	2020-11-12	1010269191	Bob Barker Company, Inc	1,529.48
54210	599	Other Charges	2020-11-19	1010269480	Bob Barker Company, Inc	179.16
54210	599	Other Charges	2020-11-19	1010269512	Shred-It	27.12
54210	710	Food Service Equipment	2020-11-12	1010269191	Bob Barker Company, Inc	280.99
54210	716	Law Enforcement Equipment	2020-11-12	1010269206	Gall's Inc	200.00
54210	.....	Jail			Total:	104,714.17
54250	307	Communication	2020-11-05	1010269118	Century Link/Business Services	6.98
54250	307	Communication	2020-11-12	1010269235	Verizon Wireless	84.85
54250	338	Maintenance And Repair Services - Vehicles	2020-11-05	1010269115	Budget Auto Clinic	1,835.75
54250	338	Maintenance And Repair Services - Vehicles	2020-11-05	1010269145	Tipton, Ronald	55.00
54250	338	Maintenance And Repair Services - Vehicles	2020-11-12	1010269223	NAPA Auto Parts Of Morristown	95.73
54250	399	Other Contracted Services	2020-11-05	1010269134	Lawson, Lynda M	260.00

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	425	Gasoline	2020-11-19	1010269493	Fuelman	113.17
54250	.....	Work Release Program				Total: 7 2,451.48
54410	307	Communication	2020-11-05	1010269112	Bell, Chris E	56.00
54410	425	Gasoline	2020-11-19	1010269493	Fuelman	163.98
54410	599	Other Charges	2020-11-05	1010269131	HomeTrust Bank	99.99
54410	599	Other Charges	2020-11-12	1010269205	Food City	15.47
54410	599	Other Charges	2020-11-12	1010269235	Verizon Wireless	34.00
54410	.....	Civil Defense				Total: 5 369.44
54610	307	Communication	2020-11-12	1010269235	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	2020-11-05	1010269133	Kreceman, Teresa A.	250.00
54610	312	Contracts With Private Agencies	2020-11-12	1010269211	Knox County Medical Examiner	7,400.00
54610	312	Contracts With Private Agencies	2020-11-24	1010269550	Morristown Hamblen EMS	50.00
54610	399	Other Contracted Services	2020-11-05	1010269121	Davis, Eddie	750.00
54610	399	Other Contracted Services	2020-11-05	1010269128	Giles, Todd E	400.00
54610	399	Other Contracted Services	2020-11-05	1010269130	Holt, Jeffrey E.	160.00
54610	399	Other Contracted Services	2020-11-05	1010269138	Peoples, Jimmy W	120.00
54610	399	Other Contracted Services	2020-11-05	1010269143	Thompson, Claude, JR	600.00
54610	399	Other Contracted Services	2020-11-05	1010269144	Thompson, Tom C, MD	2,083.33
54610	.....	County Coroner/Medical Examiner				Total: 10 11,983.33
55110	309	Contracts With Government Agencies	2020-11-05	1010269118	Century Link/Business Services	81.94
55110	309	Contracts With Government Agencies	2020-11-05	1010269146	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	2020-11-12	1010269189	AT&T	379.51
55110	309	Contracts With Government Agencies	2020-11-12	1010269202	English Mountain Coffee	172.80
55110	309	Contracts With Government Agencies	2020-11-19	1010269479	Atmos Energy	86.86
55110	309	Contracts With Government Agencies	2020-11-19	1010269481	Canon Solutions America, Inc	17.61
55110	309	Contracts With Government Agencies	2020-11-19	1010269507	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2020-11-24	1010269547	Foothills Netcom, Inc.	95.00
55110	309	Contracts With Government Agencies	2020-11-24	1010269552	Morristown Utilities	1,089.00
55110	309	Contracts With Government Agencies	2020-11-24	1010269563	Walmart Community BRC	402.46
55110	499	Other Supplies And Materials	2020-11-12	1010269196	Citizen Tribune	125.00
55110	.....	Local Health Center				Total: 11 3,962.18
55120	312	Contracts With Private Agencies	2020-11-12	1010269219	Morristown-Hamblen Humane Soc	25,000.00
55120	.....	Rabies And Animal Control				Total: 1 25,000.00
55140	316	Contributions	2020-11-19	1010269525	Alps	5,000.00
55140	.....	Nursing Home				Total: 1 5,000.00
55590	316	Contributions	2020-11-19	1010269532	Morristown-Hamblen Childcare	12,500.00

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Page: 12/3/2020
Date: 8:25:08AM
Time:

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55590	.....	Other Local Welfare Services				12,500.00
					Total:	1
56100	316	Contributions	2020-11-19	1010269535	Senior Citizens Center	5,800.00
56100	.....	Adult Activities				5,800.00
					Total:	1
56300	316	Contributions	2020-11-19	1010269536	Senior Citizens Center	6,500.00
56300	.....	Senior Citizens Assistance				6,500.00
					Total:	1
56700	307	Communication	2020-11-12	1010269222	MUS Fibernet	134.22
56700	410	Custodial Supplies	2020-11-05	1010269139	Quality Waste	235.00
56700	410	Custodial Supplies	2020-11-12	1010269210	Kelsan Inc	336.49
56700	412	Diesel Fuel	2020-11-19	1010269524	Voyager Fleet Systems Inc	215.62
56700	415	Electricity	2020-11-12	1010269187	Appalachian Electric Co-Op	22.02
56700	415	Electricity	2020-11-12	1010269218	Morristown Utilities	2,390.00
56700	425	Gasoline	2020-11-19	1010269524	Voyager Fleet Systems Inc	149.26
56700	454	Water And Sewer	2020-11-12	1010269218	Morristown Utilities	2,515.00
56700	499	Other Supplies And Materials	2020-11-05	1010269135	Lowe's	95.00
56700	499	Other Supplies And Materials	2020-11-12	1010269225	Smoky Mountain Farmers Co-Op	9.60
56700	509	Refunds	2020-11-24	1010269540	Bunch, Mona	125.00
56700	599	Other Charges	2020-11-12	1010269203	English Mountain Spring Water	26.00
56700	.....	Parks And Fair Boards				6,253.21
					Total:	12
56900	316	Contributions	2020-11-19	1010269526	Helping Hands Clinic	10,000.00
56900	316	Contributions	2020-11-19	1010269527	Lakeway Achievement Center	3,000.00
56900	316	Contributions	2020-11-19	1010269528	M.A.T.S.	8,000.00
56900	316	Contributions	2020-11-19	1010269530	Morristown Hamblen Central Services	5,000.00
56900	316	Contributions	2020-11-19	1010269531	Morristown Parks & Recreation	150,000.00
56900	316	Contributions	2020-11-19	1010269534	Rose Center	5,000.00
56900	316	Contributions	2020-11-19	1010269537	Senior Citizens Home Assist	5,000.00
56900	.....	Other Social, Cultural And Recreational				186,000.00
					Total:	7
57100	307	Communication	2020-11-05	1010269118	Century Link/Business Services	2.83
57100	355	Travel	2020-11-24	1010269557	TN 4-H Foundation	100.00
57100	.....	Agricultural Extension Service				102.83
					Total:	2
57300	316	Contributions	2020-11-19	1010269538	TN Dept Of Agr/Forestry Div	1,000.00
57300	.....	Forest Service				1,000.00
					Total:	1
57800	321	Engineering Services	2020-11-19	1010269499	Hatfield & Allen Associates	395.00
57800	.....	Storm Water Management				395.00
					Total:	1
58110	316	Contributions	2020-11-19	1010269529	Morristown Area Chamber Of Commerce	11,250.00

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Page: 12/3/2020
Date: 8:25:08AM
Time:

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58110	.....	Tourism				11,250.00
					Total: 1	
58300	307	Communication	2020-11-05	1010269118	Century Link/Business Services	3.39
58300	719	Office Equipment	2020-11-05	1010269131	Home Trust Bank	398.90
58300	.....	Veterans' Services				402.29
					Total: 2	
58600	202	Handling Charges & Administrative Costs	2020-11-12	1010269227	TASC - Client Invoices	195.00
58600	210	Unemployment Compensation	2020-11-12	1010269229	TN Dept Of Labor & Workforce Development	2,450.87
58600	299	Other Fringe Benefits	2020-11-19	1010269497	Hamblen Co Dept Of Education	175.00
58600	312	Contracts With Private Agencies	2020-11-19	1010269500	Healthstar Physicians, Inc	28.00
58600	506	Liability Insurance	2020-11-05	1010269131	Home Trust Bank	1,700.00
58600	515	Liability Claims	2020-11-12	1010269231	Travelers	851.00
58600	515	Liability Claims	2020-11-19	1010269502	LSG (US) LLC	113.92
58600	515	Liability Claims	2020-11-19	1010269516	Sites & Harbison, PLLC	5,582.08
58600	.....	Employee Benefits				11,095.87
					Total: 8	
58801	193	Election Worker	2020-11-12	1010269237	Altom, Judy	125.00
58801	193	Election Worker	2020-11-12	1010269241	Bentley, Bill F	125.00
58801	193	Election Worker	2020-11-12	1010269244	Bruce, Glenda J	125.00
58801	193	Election Worker	2020-11-12	1010269245	Buell, Allen M	125.00
58801	193	Election Worker	2020-11-12	1010269266	Divittorio, Ernest M	25.00
58801	193	Election Worker	2020-11-12	1010269273	Dubois, Hannah	125.00
58801	193	Election Worker	2020-11-12	1010269278	Ford, Ruth Ann	125.00
58801	193	Election Worker	2020-11-12	1010269303	Lee, Franklin H	125.00
58801	193	Election Worker	2020-11-12	1010269308	MATTHEWS, GARY A	125.00
58801	193	Election Worker	2020-11-12	1010269316	Mefford, Patricia	25.00
58801	193	Election Worker	2020-11-12	1010269329	Reese, Kimberly	125.00
58801	193	Election Worker	2020-11-12	1010269332	Santizo-Johnson, Isaac Luc	125.00
58801	193	Election Worker	2020-11-12	1010269334	Schwalb, Robert B	125.00
58801	193	Election Worker	2020-11-12	1010269335	Scott, Suella C	125.00
58801	193	Election Worker	2020-11-12	1010269343	Skelton, Rebecca	125.00
58801	193	Election Worker	2020-11-12	1010269348	Snowden, Tracey A	125.00
58801	193	Election Worker	2020-11-12	1010269355	Stubblefield, Emily	125.00
58801	193	Election Worker	2020-11-12	1010269361	Thomason, William	300.00
58801	193	Election Worker	2020-11-12	1010269370	Wheeler, Vickey	125.00
58801	193	Election Worker	2020-11-12	1010269373	Wild, Connie R	25.00
58801	193	Election Worker	2020-11-24	1010269565	Wheeler, Vickey	50.00
58801	193	Election Worker	2020-11-24	1010269566	ALLEN, SALLY N	50.00
58801	193	Election Worker	2020-11-24	1010269567	ANDERSON, MARTHA M	50.00
58801	193	Election Worker	2020-11-24	1010269568	Ayers, Malcolm M	50.00
58801	193	Election Worker	2020-11-24	1010269569	Ayers, Teresa B	50.00
58801	193	Election Worker	2020-11-24	1010269570	Bentley, Bill F	50.00
58801	193	Election Worker	2020-11-24	1010269571	Bentley, Virginia	50.00

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58801	193	Election Worker	2020-11-24	1010269572	Bruce, Glenda J	50.00
58801	193	Election Worker	2020-11-24	1010269573	Buell, Allen M	50.00
58801	193	Election Worker	2020-11-24	1010269574	Burchell, Neill H	50.00
58801	193	Election Worker	2020-11-24	1010269575	CAMPBELL, ANNA E	50.00
58801	193	Election Worker	2020-11-24	1010269576	CAMPBELL, JOCELYN P	50.00
58801	193	Election Worker	2020-11-24	1010269577	Campbell, Kymberly A	50.00
58801	193	Election Worker	2020-11-24	1010269578	Cantwell, Dawn P	50.00
58801	193	Election Worker	2020-11-24	1010269579	Carter, Robert J	50.00
58801	193	Election Worker	2020-11-24	1010269580	CLABORN, JIMMY W	50.00
58801	193	Election Worker	2020-11-24	1010269581	COLE, GINGER F	50.00
58801	193	Election Worker	2020-11-24	1010269582	Cole, Kimberly H	50.00
58801	193	Election Worker	2020-11-24	1010269583	COLLINS, RHONDA D	50.00
58801	193	Election Worker	2020-11-24	1010269584	CONWAY, PATRICE MC	50.00
58801	193	Election Worker	2020-11-24	1010269585	Cook, Betty	50.00
58801	193	Election Worker	2020-11-24	1010269586	CRAWFORD, BARBARA R	50.00
58801	193	Election Worker	2020-11-24	1010269587	DAMON, JOYCE A	50.00
58801	193	Election Worker	2020-11-24	1010269588	DAMON, RAYMOND G	50.00
58801	193	Election Worker	2020-11-24	1010269589	Davis, Katherine	50.00
58801	193	Election Worker	2020-11-24	1010269590	DIBB, DOUGLAS R	50.00
58801	193	Election Worker	2020-11-24	1010269591	DOBBINS, DARRELL G	50.00
58801	193	Election Worker	2020-11-24	1010269592	DOBBINS, ELIZABETH H	50.00
58801	193	Election Worker	2020-11-24	1010269593	Dodson, James	50.00
58801	193	Election Worker	2020-11-24	1010269594	DOVER, SONDA M	50.00
58801	193	Election Worker	2020-11-24	1010269595	DREHER, ERIC F	50.00
58801	193	Election Worker	2020-11-24	1010269596	Dubois, Hannah	50.00
58801	193	Election Worker	2020-11-24	1010269597	Dubois, Ronald E	50.00
58801	193	Election Worker	2020-11-24	1010269598	ETTER, JANICE L	50.00
58801	193	Election Worker	2020-11-24	1010269599	FORD, RICHARD GLENN	50.00
58801	193	Election Worker	2020-11-24	1010269600	Ford, Ruth Ann	50.00
58801	193	Election Worker	2020-11-24	1010269601	Gentry, Margaret Marinda	50.00
58801	193	Election Worker	2020-11-24	1010269602	GREENE, SUSAN H	50.00
58801	193	Election Worker	2020-11-24	1010269603	GREENE, SUSAN S	50.00
58801	193	Election Worker	2020-11-24	1010269604	GUTHRIE, EDDIE R	50.00
58801	193	Election Worker	2020-11-24	1010269605	Hall, Pamela A	50.00
58801	193	Election Worker	2020-11-24	1010269606	HANCOCK, AMY R	50.00
58801	193	Election Worker	2020-11-24	1010269607	Harrell, David M	50.00
58801	193	Election Worker	2020-11-24	1010269608	HARRIS, CHRISTINE G	50.00
58801	193	Election Worker	2020-11-24	1010269609	HARRIS, CLEO M	50.00
58801	193	Election Worker	2020-11-24	1010269610	HONEYCUTT, DALLAS E	50.00
58801	193	Election Worker	2020-11-24	1010269611	Howard, Mary Elizabeth	50.00
58801	193	Election Worker	2020-11-24	1010269612	HOWINGTON, BETTY T	50.00
58801	193	Election Worker	2020-11-24	1010269613	HULL, MARY E	50.00
58801	193	Election Worker	2020-11-24	1010269614	Inman, Verma M	50.00

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58801	193	Election Worker	2020-11-24	1010269615	Jackson, Clifton D	50.00
58801	193	Election Worker	2020-11-24	1010269616	JACKSON, KATHY ANN	50.00
58801	193	Election Worker	2020-11-24	1010269617	JACKSON, SHERRIL	50.00
58801	193	Election Worker	2020-11-24	1010269618	Kimbrough, Pamela	50.00
58801	193	Election Worker	2020-11-24	1010269619	KNIGHT, JANICE R	50.00
58801	193	Election Worker	2020-11-24	1010269620	KUTBAY, SUSAN D	50.00
58801	193	Election Worker	2020-11-24	1010269621	Lande, Linda Marie	50.00
58801	193	Election Worker	2020-11-24	1010269622	Lawrence, Steven	50.00
58801	193	Election Worker	2020-11-24	1010269623	Lee, Franklin H	50.00
58801	193	Election Worker	2020-11-24	1010269624	Long, Joshua Isaiah	50.00
58801	193	Election Worker	2020-11-24	1010269625	MAHAN, VICKI M	50.00
58801	193	Election Worker	2020-11-24	1010269626	MARSHALL, DAVID R	50.00
58801	193	Election Worker	2020-11-24	1010269627	MATTHEWS, GARY A	50.00
58801	193	Election Worker	2020-11-24	1010269628	MATTHEWS, LISA M	50.00
58801	193	Election Worker	2020-11-24	1010269629	McDaniel, Carolyn M	50.00
58801	193	Election Worker	2020-11-24	1010269630	McDaniel, Peyton	50.00
58801	193	Election Worker	2020-11-24	1010269631	McDaniel, Tyler Blake	50.00
58801	193	Election Worker	2020-11-24	1010269632	McDonald, Rita F	50.00
58801	193	Election Worker	2020-11-24	1010269633	Miller, Susan M	50.00
58801	193	Election Worker	2020-11-24	1010269634	Mills, Janice F	50.00
58801	193	Election Worker	2020-11-24	1010269635	Muller, Jon L	50.00
58801	193	Election Worker	2020-11-24	1010269636	Munroe, Ashlee P	50.00
58801	193	Election Worker	2020-11-24	1010269637	NEWMAN, LYNN P	50.00
58801	193	Election Worker	2020-11-24	1010269638	Noe, Donna	50.00
58801	193	Election Worker	2020-11-24	1010269639	Oakberg, Frank L	50.00
58801	193	Election Worker	2020-11-24	1010269640	OLDEN, CLARA R	50.00
58801	193	Election Worker	2020-11-24	1010269641	Palmer, Scott Frederick	50.00
58801	193	Election Worker	2020-11-24	1010269642	PETERSON, CAROL W	50.00
58801	193	Election Worker	2020-11-24	1010269643	Pritchard, Rachel	50.00
58801	193	Election Worker	2020-11-24	1010269644	RAMSEY, JAMES E	50.00
58801	193	Election Worker	2020-11-24	1010269645	Reese, Kimberly	50.00
58801	193	Election Worker	2020-11-24	1010269646	ROPER, AMY L	50.00
58801	193	Election Worker	2020-11-24	1010269647	RUCKER, JERRI F	50.00
58801	193	Election Worker	2020-11-24	1010269648	Sanitzo-Johnson, Isaac Luc	50.00
58801	193	Election Worker	2020-11-24	1010269649	Scarbro, Karen A	50.00
58801	193	Election Worker	2020-11-24	1010269650	Schwalb, Robert B	50.00
58801	193	Election Worker	2020-11-24	1010269651	Scott, Suella C	50.00
58801	193	Election Worker	2020-11-24	1010269652	Semeraro, Barbara	50.00
58801	193	Election Worker	2020-11-24	1010269653	SHARP, ALAN D	50.00
58801	193	Election Worker	2020-11-24	1010269654	SHARP, SHERRY S	50.00
58801	193	Election Worker	2020-11-24	1010269655	SHAW, CAROLYN C	50.00
58801	193	Election Worker	2020-11-24	1010269656	SHEPARD, JERRY L	50.00
58801	193	Election Worker	2020-11-24	1010269657	Skidmore, Diana Irene	50.00

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58801	193	Election Worker	2020-11-24	1010269658	Skidmore, Michael Thomas	50.00
58801	193	Election Worker	2020-11-24	1010269659	Smallman-Lloyd, Deana	50.00
58801	193	Election Worker	2020-11-24	1010269660	SNODGRASS, ANGELA G	50.00
58801	193	Election Worker	2020-11-24	1010269661	Snowden, Tracey A	50.00
58801	193	Election Worker	2020-11-24	1010269662	Starnes, Alice M	50.00
58801	193	Election Worker	2020-11-24	1010269663	Starnes, Hannah Ann	50.00
58801	193	Election Worker	2020-11-24	1010269664	STEADMAN, GEORGE F	50.00
58801	193	Election Worker	2020-11-24	1010269665	STOCKTON, RICHARD M	50.00
58801	193	Election Worker	2020-11-24	1010269666	STUBBLEFIELD, BUDDIE T	50.00
58801	193	Election Worker	2020-11-24	1010269667	STUBBLEFIELD, CHARLES O	50.00
58801	193	Election Worker	2020-11-24	1010269668	Stubblefield, Emily	50.00
58801	193	Election Worker	2020-11-24	1010269669	Tabor, Thomas R	50.00
58801	193	Election Worker	2020-11-24	1010269670	Thaxton, Claudia R	50.00
58801	193	Election Worker	2020-11-24	1010269671	THOMAS, RITA E	50.00
58801	193	Election Worker	2020-11-24	1010269672	THOMPSON, DONNA NOE	50.00
58801	193	Election Worker	2020-11-24	1010269673	THOMPSON, ROSALIND	50.00
58801	193	Election Worker	2020-11-24	1010269674	Wallen Greene, Linda Sue	50.00
58801	193	Election Worker	2020-11-24	1010269675	WEDDINGTON, JOSHUA M	50.00
58801	193	Election Worker	2020-11-24	1010269676	Whitt, Marcus	50.00
58801	193	Election Worker	2020-11-24	1010269677	Whitt, Pamela	50.00
58801	193	Election Worker	2020-11-24	1010269678	Wild, Connie R	50.00
58801	193	Election Worker	2020-11-24	1010269679	WILKES, GERALD L	50.00
58801	193	Election Worker	2020-11-24	1010269680	Winstead, Donna	50.00
58801	193	Election Worker	2020-11-24	1010269681	Wisecarver, Pam G	50.00
58801	193	Election Worker	2020-11-24	1010269682	Yount, Ronald E	50.00
58801	.....	COVID-19 Grant #1 Election Funds	.....	.....	.....	8,350.00
58802	399	Other Contracted Services	2020-11-05	1010269119	Corner, Mikia	575.00
58802	399	Other Contracted Services	2020-11-05	1010269142	South Marketing Group	650.00
58802	399	Other Contracted Services	2020-11-12	1010269185	Addair, Rebecca	575.00
58802	399	Other Contracted Services	2020-11-12	1010269198	Corner, Mikia	460.00
58802	399	Other Contracted Services	2020-11-19	1010269477	Addair, Rebecca	690.00
58802	399	Other Contracted Services	2020-11-19	1010269487	Corner, Mikia	575.00
58802	399	Other Contracted Services	2020-11-24	1010269539	Addair, Rebecca	345.00
58802	399	Other Contracted Services	2020-11-24	1010269544	Corner, Mikia	345.00
58802	435	Office Supplies	2020-11-05	1010269131	HomeTrust Bank	88.00
58802	499	Other Supplies And Materials	2020-11-12	1010269210	Kelsan Inc	349.10
58802	499	Other Supplies And Materials	2020-11-12	1010269230	Tractor Supply	159.99
58802	599	Other Charges	2020-11-12	1010269230	Tractor Supply	151.96
58802	709	Data Processing Equipment	2020-11-05	1010269131	HomeTrust Bank	709.98
58802	735	Health Equipmpt (COVID)	2020-11-12	1010269210	Kelsan Inc	2,358.00
58802	.....	COVID-19 Grant #2	.....	.....	.....	8,032.03
Total:				138		

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Page: 12/3/2020
Date: 8:25:08AM
Time:

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
73300	316	Contributions	2020-11-19	1010269533	Morristown-Hamblen Imagination Library Advisory	5,000.00
73300	.....	Community Services			Total: 1	5,000.00
91110	734	Disabilities Act Improvements	2020-11-19	1010269503	Morristown Tree Service	950.00
91110	.....	General Administration Projects			Total: 1	950.00
91130	716	Law Enforcement Equipment	2020-11-12	1010269190	Axon Enterprise, Inc.	24,416.24
91130	718	Motor Vehicles	2020-11-05	1010269131	HomeTrust Bank	130.81
91130	718	Motor Vehicles	2020-11-19	1010269483	Cartwright Communication Inc	700.00
91130	.....	Public Safety Projects			Total: 3	25,247.05
91140	718	Motor Vehicles	2020-11-05	1010269124	Eddies Auto Sales	22,305.50
91140	718	Motor Vehicles	2020-11-12	1010269209	Hamblen County Clerk	17.50
91140	718	Motor Vehicles	2020-11-24	1010269549	Hamblen County Clerk	17.50
91140	.....	Public Health And Welfare Projects			Total: 3	22,340.50

December 17, 2020

Total of checks for General Fund #(101)

586,334.11

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Page: 12/3/2020
Date: 8:26:02AM
Time:

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-11-19	1160024178	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2020-11-12	1160024173	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	2020-11-05	1160024170	D&J Hydraulic Service, Inc.	707.43
55710	336	Maintenance And Repair Services - Equipment	2020-11-05	1160024171	Triad Freightliner	1,004.89
55710	336	Maintenance And Repair Services - Equipment	2020-11-12	1160024175	NAPA Auto Parts Of Morristown	2,531.63
55710	359	Disposal Fees	2020-11-12	1160024174	Hamblen County-Morristown Solid Waste	76,910.52
55710	412	Diesel Fuel	2020-11-19	1160024177	Fuelman	7,380.41
55710	425	Gasoline	2020-11-19	1160024177	Fuelman	224.06
55710	451	Uniforms	2020-11-24	1160024181	Cintas Corp., Loc. 207	469.57
55710	499	Other Supplies And Materials	2020-11-05	1160024169	Big M Janitorial	332.90
55710	499	Other Supplies And Materials	2020-11-24	1160024181	Cintas Corp., Loc. 207	204.98
55710	499	Other Supplies And Materials	2020-11-24	1160024183	UniFirst First Aid Corp	77.80
55710	.....	Sanitation Management			Total:	90,116.59

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

90,116.59

December 17, 2020

Return to Regular Calendar

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Page: 12/3/2020
Date: 10:41:23AM
Time:

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2020-11-24	1313043215	Apac Atlantic, Inc	167,227.86
34120	.....	Encumbrances - Prior Year				Total: 1 167,227.86
61000	307	Communication	2020-11-05	1313043190	Verizon Wireless	157.93
61000	307	Communication	2020-11-12	1313043191	AT&T	85.95
61000	331	Legal Services	2020-11-19	1313043206	Capps, Cantwell, Capps & Byrd	75.00
61000	399	Other Contracted Services	2020-11-24	1313043218	Mathis, Jason	228.20
61000	415	Electricity	2020-11-24	1313043217	Holston Electric Cooperative	626.23
61000	442	Propane Gas	2020-11-12	1313043195	Heritage Propane	748.76
61000	454	Water and Sewer	2020-11-24	1313043219	Morristown Utilities	80.00
61000	599	Other Charges	2020-11-12	1313043196	Kennedy, Thomas A.	95.40
61000	599	Other Charges	2020-11-12	1313043201	Smoky Mountain Farmers Co-Op	288.00
61000	599	Other Charges	2020-11-19	1313043207	Cintas Corp., Loc. 207	169.99
61000	599	Other Charges	2020-11-24	1313043224	UniFirst FirstAid Corp	73.63
61000	.....	Administration				Total: 11 2,629.09
62000	312	Contracts With Private Agencies	2020-11-24	1313043221	Superior Pavement Marking, Inc	6,626.95
62000	404	Asphalt - Hot Mix	2020-11-12	1313043192	Blalock & Sons Inc	10,762.53
62000	404	Asphalt - Hot Mix	2020-11-12	1313043200	Newport Paving & Ready Mix	7,769.98
62000	404	Asphalt - Hot Mix	2020-11-19	1313043205	Apac Atlantic, Inc	874.70
62000	409	Crushed Stone	2020-11-12	1313043203	Vulcan Materials Company	7,944.86
62000	440	Pipe - Metal	2020-11-19	1313043213	Straight Path Distributing	7,537.60
62000	451	Uniforms	2020-11-19	1313043207	Cintas Corp., Loc. 207	416.40
62000	.....	Highway And Bridge Maintenance				Total: 7 41,933.02
63100	412	Diesel Fuel	2020-11-19	1313043208	Fuelman	2,005.42
63100	412	Diesel Fuel	2020-11-19	1313043210	Pioneer Petroleum	684.95
63100	416	Equipment Parts - Heavy	2020-11-05	1313043189	HomeTrust Bank	108.98
63100	416	Equipment Parts - Heavy	2020-11-12	1313043198	NAPA Auto Parts Of Morristown	332.96
63100	416	Equipment Parts - Heavy	2020-11-12	1313043204	Worldwide Equip/Volunteervolvo	632.07
63100	416	Equipment Parts - Heavy	2020-11-19	1313043212	Stowers Machinery Corporation	9,665.52
63100	416	Equipment Parts - Heavy	2020-11-19	1313043214	TN Valley Custom Trailers, Inc	787.52
63100	416	Equipment Parts - Heavy	2020-11-24	1313043223	Turner Industrial Supply, Inc.	514.91
63100	424	Garage Supplies	2020-11-19	1313043211	Safety-Kleen Systems, Inc	536.35
63100	425	Gasoline	2020-11-12	1313043193	BP	55.64
63100	425	Gasoline	2020-11-19	1313043208	Fuelman	878.02
63100	499	Other Supplies And Materials	2020-11-05	1313043189	HomeTrust Bank	12.00
63100	499	Other Supplies And Materials	2020-11-12	1313043197	Lane Sales Power Equipment	104.01
63100	.....	Operation And Maintenance Of Equipment				Total: 13 16,318.35
68000	726	State Aid Projects	2020-11-24	1313043215	Apac Atlantic, Inc	0.00
68000	791	Other Construction	2020-11-24	1313043215	Apac Atlantic, Inc	140,603.98

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Page: 12/3/2020
Date: 10:41:23AM
Time:

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
68000	Capital Outlay				140,603.98
Total:						2
Total of checks for Highway/Public Works Fund (#131)						368,712.30

November 2020

Fund 131 Vendor Checks Associated with FY19-20 Encumbrances

<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	<u>Expensed To:</u>	<u>Account Description</u>
Apac Atlantic, Inc.	1313043215	167,227.86	131-68000-726 HWY & Bridge Maintenance	Capital Outlay, State Aid Projects

December 17, 2020

[Return to Regular Calendar](#)

BUDGET AMENDMENT/FUND #116

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #116 Garbage/ Sanitation Dept. in the amount of \$15,000.

12/17/2020 5:28:55 PM RollCall Systems, Inc.



6b1 Garbage dept
Fund 116 \$15,000
VOTE RESULTS: Passed By Majority Vote

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

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



Hamblen County Commission

For the December 2020 Commission Meeting

Fund #116

DEPT: Garbage/Sanitation Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710-733	Sanitation Management - Solid Waste Equipment	\$ 15,000.00	
	DECREASE FUND BALANCE:		
	Garbage Fund		
34630.000	Committed for Public Health		\$ 15,000.00

Brief Descriptions of issue:
 To appropriate funds Committed for Public Health for 300 additional garbage carts.

Signature: Barry G. Park
 Title: Hamblen County Road Supt.
 Date: 12-01-20

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

BUDGET AMENDMENT/FUND #131

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #131 Highway Department in the amount of \$42,815.

1/17/2020 5:29:32 PM RollCall Systems, Inc.



6bii. Budget Amendment

Highway Dept \$42,815

VOTE RESULTS: Passed By Majority Vote

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

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



TENNESSEE
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Hamblen County Commission

For the December 2020 Commission Meeting

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
68000.726	Capital Outlay - State Aid Projects	\$ 42,815.00	
	DECREASE APPROPRIATIONS		
68000.791	Capital Outlay - Other Construction		\$ 42,815.00

Brief Descriptions of issue:
 To reclassify funds budgeted for Capital Outlay from Other Construction to State Aid Projects.
 These funds are to resurface Mountain Valley Road.

Signature: Benny G. Pool
 Title: Hamblen County Road Supt.
 Date: 12-03-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

BUDGET AMENDMENT/FUND #131

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #131 Highway Department in the amount of \$42,000.

12/17/2020 5:29:59 PM RollCall Systems, Inc.



6biii Budget Amendment

Fund 131 \$42,000

VOTE RESULTS: Passed By Majority Vote

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

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



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Hamblen County Commission

For the December 2020 Commission Meeting

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
68000.714	Highway Equipment	\$ 42,000.00	
	DECREASE FUND BALANCE:		
	Highway Fund		
34550.000	Restricted for Highways/Public Works		\$ 42,000.00

Brief Descriptions of issue:
 To appropriate funds Restricted for Highway/Public Works to purchase a second hotbox for the second paving and patching crew.

Signature: Barry G. Tol
 Title: Hamblen County Road Supt.
 Date: 12-01-20

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

RESOLUTION 20-40

Motion by Tim Goins, seconded by Jim Stepp to approve Resolution 20-40 in support of Drug Dealer Liability Act Lawsuit.

12/17/2020 5:30:35 PM RollCall Systems, Inc.

7a. Resolution 20-40



VOTE RESULTS: Passed By Majority Vote

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

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

December 17, 2020

[Return to Regular Calendar](#)

2020 HAMBLEN COUNTY ROAD LIST

Motion by Tim Goins, seconded by Tim Horner to approve the 2020 Hamblen County Road List with the addition of North Croxdale Road.

12/17/2020 5:36:54 PM RollCall Systems, Inc.

7b. 2020 Road List



VOTE RESULTS: Passed By Majority Vote

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

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

**HAMBLEN COUNTY ROAD LIST
2020**

District	RoadName	Beginning	Ending	LENGTH	Width Surface
3	ELWOOD DR.	JAYBIRD ROAD	DEAD END	0.05	18
3	MUSSER RD.	CARROLL ROAD	THOMPSON CREEK ROAD	1.53	22
3	THOMPSON CREEK RD.	CITY LIMITS	FISH HATCHERY ROAD	2.21	20
4	AUDREY LN.	SHIRLEY LANE	DEAD END	0.07	22
4	CASTAIN DR.	SOUTH CUMBERLAND	DEAD END	0.33	21
4	CROXDALE RD. W.	SOUTH CUMBERLAND	ST. RT. 160	0.81	13
4	DUGGAN RD.	SOUTH CUMBERLAND	ROBLEE ROAD	0.01	22
4	FARM RD.	ST. RT. #160	DEAD END	0.23	24
4	RED FOX AVE.	SULPHUR SPRINGS	SYKES ROAD	0.19	24
4	ROBLEE RD.	SOUTH CUMBERLAND	DUGGAN ROAD	0.05	24
4	SEVILLE RD.	DUGGAN DRIVE	CUL-DE-SAC	0.24	24
4	SHIRLEY LN.	CASTAIN DRIVE	DEAD END	0.06	21
4	SYKES RD.	WYLIE MILLER ROAD	DEAD END	0.38	18
4	VINEYARD RD.	DAVY CROCKETT PKWY.	SPENCER HALE	0.34	20
4	WYLIE MILLER RD.	SULPHUR SPRINGS	SYKES ROAD	0.42	22
5	BONNEVILLE DR.	LECONTE STREET	CUL-DE-SAC	0.30	26
5	CELESTE AVE.	RIDGEMONT DRIVE	CUL-DE-SAC	0.20	26
5	DARNELL RD.	MCRIDE ROAD	DEAD END	0.16	11
5	ECONOMY RD. S.	MORRIS BLVD.	DEAD END	0.20	16
5	GRANDVIEW TRACE	LECONTE STREET	CUL-DE-SAC	0.08	26
5	GRETCHEN DR.	E. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.08	20
5	HOLDER DR.	MCRIDE ROAD	JELLCORSE ROAD	0.19	18
5	JELLCORSE RD.	MCRIDE ROAD	DEAD END	1.03	15
5	LECONTE ST.	CELESTE AVE.	RIDGEMONT DR.	0.30	26
5	LOCUST GROVE COURT	TURLEY MILL ROAD	CUL-DE-SAC	0.15	24
5	MANLEY COURT CIR. E.	11-E	CUL-DE-SAC	0.15	22
5	MANLEY COURT CIR. S.	MANLEY COURT CIR. E.	MANLEY COURT CIR. W.	0.15	22
5	MANLEY COURT CIR. W.	11-E	DEAD END	0.16	22
5	MCRIDE RD.	W. ECONOMY ROAD	CHEROKEE DRIVE	2.86	23

HAMBLEN COUNTY ROAD LIST

2020

5	RIDGEMONT DR.	CHRISTMAS DRIVE	LECONTE	0.35	26
5	RYDER LN.	S. ECONOMY ROAD	THOMAS R. JAMES DRIVE	0.14	24
5	SPANGLE RD.	MCBRIDE ROAD	DEAD END	1.15	20
5	TURLEY BRIDGE RD.	CHEROKEE DRIVE	CHEROKEE DRIVE	1.53	16
5	TURLEY MILL RD.	CHEROKEE DRIVE	CUL-DE-SAC	0.67	15
6	ARROW DR.	INDIAN TRAIL			
6	BOATMANS MTN. RD.	NOES CHAPEL	TOMAHAWK HILL	0.34	16
6	BOATMANS RIDGE RD.	BOATMAN MTN. RD.	MACEDONIA	3.38	20
6	BRITT LN.	SHIELDS FERRY	DEAD END	0.74	16
6	BROYLES LN.	CALVIN ROAD	DEAD END	0.65	24
6	BUGGY RD.	BOATMANS RIDGE	CALVIN ROAD	0.24	20
6	CALVIN RD.	HELTON-GABY ROAD	DEAD END	0.13	14
6	CHEROKEE DR.	MCBRIDE ROAD	BROYLES LANE	0.19	20
6	CHRISTIAN VALLEY RD.	HARBIN CIRCLE	COLE ROAD	3.28	23
6	CONRAD DR.	BOATMANS MTN. ROAD	DEAD END	0.22	14
6	CROSS DR.	HELTON-GABY	CHEROKEE DRIVE	0.61	18
6	D. SHORT DR.	SHIELDS FERRY	SPOUT SPRINGS ROAD	0.26	22
6	DENEEN LN.	STACY AVENUE	CROSS DRIVE	0.19	14
6	ELGERLOTTE LN.	NORTH CUMBERLAND	NORTHBROOK DRIVE	0.28	24
6	GABY CIR.	BROYLES LANE	DEAD END	0.25	12
6	HARBIN CIR.	CHRISTIAN VALLEY ROAD	BROYLES LANE	0.26	20
6	HELTON-GABY RD.	BRITT LANE	D. SHORT DRIVE	0.23	14
6	HILL TRAIL DR.	SPOUT SPRINGS	SPOUT SPRINGS	0.61	20
6	HOLT'S CHURCH RD.	CHEROKEE DRIVE	LAKWOOD DRIVE	0.75	20
5	INDIAN TRAIL	LONGS FERRY ROAD	DEAD END	0.24	18
6	LAKE POINT DR.	TIMBERCREST DRIVE	TANASI TRAIL	0.39	15
6	LAKWOOD DR.	HILL TRAIL DRIVE	CUL-DE-SAC	0.30	24
6	LONGS FERRY RD.	MACEDONIA ROAD	HILL TRAIL DRIVE	0.50	20
6	MACEDONIA RD.	CHEROKEE DRIVE	INDIAN TRAIL	0.46	21
6	MIDRIDGE DR.	TOM TREECE ROAD	LONGS FERRY ROAD	2.45	20
6	MIMOSA DR.	BOATMANS MOUNTAIN ROAD	CUL-DE-SAC	0.19	24
6	NEIL CIR.	PORTRUM DRIVE	DEAD END	0.48	15
			CUL-DE-SAC	0.07	24

HAMBLÉN COUNTY ROAD LIST

2020

6	NOES CHAPEL RD.	BRITT LANE	BOATMAN'S MOUNTAIN	1.25	24
6	NOLEN RD.	HOLT'S CHURCH ROAD	DEAD END	0.10	12
6	NORTHBROOK DR.	NOES CHAPEL ROAD	DENEEN LANE	0.29	24
6	NORTHVIEW DR.	SPOUT SPRINGS	DENEEN LANE	0.37	24
6	PILGRAM RD.	NOES CHAPEL ROAD	DEAD END	0.18	12
6	PORTRUM DR.	SUSONG DRIVE	CUL-DE-SAC	0.12	24
6	REYNOLDS RD.	TOM TREECE ROAD	DEAD END	0.32	13
6	SEAL-BROOKS RD.	SHIELDS FERRY ROAD	DEAD END	0.15	16
6	SHIELDS FERRY RD.	SPOUT SPRINGS ROAD	DEAD END	0.35	24
6	SIGMON ST.	CONRAD DRIVE	CHEROKEE DRIVE	0.08	20
6	SPOUT SPRINGS RD.	BOATMAN'S MOUNTAIN ROAD	HILL TRAIL	1.21	22
6	STACY AVE.	NORTHVIEW DRIVE	CUL-DE-SAC	0.23	24
6	STONEBROOK LN.	NORTHBROOK DRIVE	CUL-DE-SAC	0.04	24
6	SUSONG DR.	CHEROKEE DRIVE	PORTRUM DRIVE	0.23	24
6	TANASI TRAIL	TOMAHAWK HILL	INDIAN TRAIL	0.30	15
6	THOMAS DR.	SHIELDS FERRY ROAD	DEAD END	0.22	18
6	TIMBERCREST DR.	MACEDONIA ROAD	CUL-DE-SAC	0.87	26
6	TOM TREECE RD.	BOATMAN'S MOUNTAIN ROAD	CHEROKEE DRIVE	1.25	20
6	TOMAHAWK HILL	TANASI TRAIL	DEAD END	0.13	15
6	WAGON RD.	MIMOSA DRIVE	DEAD END	0.09	12
6	WOODCHUCK DELL	ELGERLOTTE LANE	ELGERLOTTE LANE	0.11	10
6	WOODDAWN DR.	HILL TRAIL DRIVE	LAKWOOD DRIVE	0.27	20
7	AZALEA CT.	WISTERIA DRIVE	DEAD END	0.14	24
7	BEAVER RD.	LAMPKIN ROAD	FALCON ROAD	0.26	17
7	BIRCHWOOD CIR.	GREEN HILL DRIVE	CUL-DE-SAC	0.13	22
7	BOAT LAUNCH RD.	BRIGHTS PIKE	CUL-DE-SAC	0.28	18
7	BOBBIE CT.	DAN DRIVE	CUL-DE-SAC	0.03	24
7	BRAD DR.	LAKE DRIVE	CUL-DE-SAC	0.06	24
7	BRIGHT'S PIKE RD.	CHEROKEE PARK	FALL CREEK DOCK	5.63	24
7	BURL LANE	OLD KENTUCKY	DEAD END	0.25	15
7	CARNATION DR.	WISTERIA DRIVE	CUL-DE-SAC	0.22	24
7	CASIO ST.	ROSA CIRCLE	OLD KENTUCKY ROAD	0.13	20

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

7	CEDAR COVE DR.	COPPER RIDGE ROAD	CUL-DE-SAC	0.23	24
7	CHRIS CIR.	DEANNA COURT	DEAD END	0.03	18
7	COPELAND DR.	GREEN HILL DRIVE	JAYBIRD ROAD	0.17	22
7	COPPER RIDGE RD.	WISTERIA DRIVE	REEDS CHAPEL	2.73	20
7	CORBIN DR.	REEDS CHAPEL	OLD KENTUCKY	0.66	24
7	CROSSWINDS DR.	FOWLER DR.	CUL-DE-SAC	0.22	15
7	DALTON FORD RD.	HWY 25-E	REEDS CHAPEL	0.66	24
7	DAN DR.	COPPER RIDGE	CUL-DE-SAC	0.65	18
7	DEANNA CT.	REEDS CHAPEL	CHRIS CIRCLE	0.12	18
7	ELGIN DR.	REEDS CHAPEL	ROSA CIRCLE	0.69	18
7	FAIRFAX CIR.	LAWSON ROAD	CUL-DE-SAC	0.06	24
7	FALCON RD.	ELGIN DRIVE	HINKLE DRIVE	0.31	21
7	FISHER RD.	DALTON FORD	DEAD END	0.17	12
7	FLOYD HALL DR.	CHEROKEE PARK ROAD	HAMBLEN BOAT DOCK	0.76	23
7	FOWLER DR.	HARBOR DRIVE	CUL-DE-SAC	0.56	24
7	FOXCREEK CT.	CROSSWINDS DR.	CUL-DE-SAC	0.04	24
7	FRANK RD.	JAYBIRD ROAD	FRED ROAD	0.11	17
7	FRED RD.	JAYBIRD ROAD	FRANK ROAD	0.12	16
7	GREEN HILL DR.	LAWSON DRIVE	COPELAND DRIVE	0.22	22
7	GREENE RD.	OLD KENTUCKY	JAYBIRD ROAD	0.50	16
7	HAMBLEN DOCK RD.	FLOYD HALL DRIVE	DEAD END	0.35	23
7	HARBOR DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.80	26
7	HARBOR VIEW DR.	SOLOMON RIDGEWAY	CUL-DE-SAC	0.80	24
7	HAYDEN COURT	LAKE MEADOW LANE	CUL-DE-SAC		
7	HENRIETTA DR.	WANDA TERRACE	DEAD END	0.17	21
7	HIGH OAK DR.	MARTINDALE DRIVE	DEAD END	0.05	24
7	HINKLE DR.	OLD KENTUCKY	FALCON ROAD	0.30	15
7	HOOVER DR.	LAKE DRIVE	CUL-DE-SAC	0.08	24
7	HORNER DR.	REEDS CHAPEL ROAD	LILA STREET	0.30	24
7	IVANHOE RD.	OLD KENTUCKY	DEAD END	0.17	19
7	JACQUILIN ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24
7	JAYBIRD RD.	OLD KENTUCKY ROAD	CITY LIMITS	1.52	22
7	JOANNE CIR.	CORBIN DRIVE	NORTON DRIVE	0.08	24

HAMBLÉN COUNTY ROAD LIST

2020

7	JOLLEY CT.	HARBOR DRIVE	CUL-DE-SAC	0.07	24
7	JONATHAN DR.	DAN DRIVE	CUL-DE-SAC	0.35	24
7	LAKE DR.	BRIGHT'S PIKE	DEAD END	0.51	20
7	LAKE FOREST DR.	OLD KENTUCKY	CUL-DE-SAC	0.23	24
7	LAKE MEADOW LANE	SOLOMON RIDGEWAY	HARBOR VIEW DRIVE	0.14	24
7	LAMPKIN DR.	COPPER RIDGE	HINKLE DRIVE	0.24	18
7	LAWSON RD.	COPPER RIDGE	JAYBIRD ROAD	0.57	18
7	LEIA DR.	HENRIETTA	OLD KENTUCKY ROAD	0.24	21
7	LESLIE DR.	LEIA DRIVE	CUL-DE-SAC	0.33	22
7	LILA ST.	HORNER DRIVE	DEAD END	0.05	24
7	LILLY LN.	WISTERIA DRIVE	CUL-DE-SAC	0.10	24
7	LINWOOD LN.	LAKE DRIVE	CUL-DE-SAC	0.07	22
7	LYMAN RD.	BRIGHT'S PIKE	DEAD END	0.24	11
7	MARK LN.	LAKE DRIVE	CUL-DE-SAC	0.09	24
7	MARTINDALE DR.	OLD KENTUCKY	HIGH OAK DRIVE	0.22	24
7	MILL WHEEL RD.	PAPERMILL DRIVE	DEAD END	0.13	13
7	MORELOCK RD.	REEDS CHAPEL	CITY LIMITS	0.68	24
7	NORTHWIND DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.25	24
7	NORTON DR.	CORBIN DRIVE	JOANNE CIRCLE	0.39	24
7	OAK DALE LN.	BRIGHT'S PIKE	PAPERMILL ROAD	0.16	15
7	OAKCREST DR.	LAKE DRIVE	CUL-DE-SAC	0.10	22
7	OLD KENTUCKY RD.	BRIGHT'S PIKE ROAD	CEDAR CREEK ROAD	3.35	24
7	PAPER MILL DR.	BRIGHT'S PIKE	DEAD END	0.18	15
7	PARK PLACE DR.	OLD KENTUCKY RD.	CUL-DE-SAC	0.17	24
7	PARK VIEW DR.	PEACE DRIVE	CUL-DE-SAC	0.53	22
7	PEACE DR.	LAKE DRIVE	COPPER RIDGE ROAD	1.03	22
7	QUENTIN CIR.	CORBIN DRIVE	CUL-DE-SAC	0.08	24
7	RAVEN RD.	OLD KENTUCKY	CUL-DE-SAC	0.25	20
7	RED DR.	PARK PLACE DR.	CUL-DE-SAC	0.04	24
7	REEDS CHAPEL RD.	DAVID CROCKETT PARKWAY	JAYBIRD	1.99	22
7	ROSA CIR.	ELGIN DRIVE	ELGIN DRIVE	0.40	21
7	SHANNON RD.	JAYBIRD ROAD	DEAD END	0.27	14
7	SNOWFLAKE DR.	OAK DALE LANE	PAPERMILL DRIVE	0.13	16

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

7	SOLOMON RIDGE WAY	BOAT LAUNCH ROAD	HARBOR VIEW DRIVE	0.17	24
7	SPRING CREEK RD.	OLD BRIGHT'S PIKE	OLD BRIGHT'S PIKE	0.45	24
7	TAZEWELL CIR.	PEACE DRIVE	CUL-DE-SAC	0.05	24
7	TERRELL CIR.	LEIA DRIVE	CUL-DE-SAC	0.04	22
7	TRACY ST.	HORNER DRIVE	CUL-DE-SAC	0.04	24
7	TURNER ST.	HORNER DRIVE	COPPER RIDGE ROAD	0.06	23
7	WANDA TER.	HENRIETTA DRIVE	LESLIE DRIVE	0.18	21
7	WATER'S EDGE DR.	BRIGHT'S PIKE	CUL-DE-SAC	0.34	24
7	WIND CIR.	NORTHWIND DRIVE	CUL-DE-SAC	0.23	24
7	WISTERIA DR.	CARNATION DRIVE	CUL-DE-SAC	0.28	24
8	ANNE CIR.	GRAZELAND DRIVE	DEAD END	0.12	22
8	ARVIN RD.	CEDAR CREEK ROAD	DEAD END	0.11	12
8	ASHFORD DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.32	24
8	AUTUMN LN.	STUFFEL ROAD	DEAD END	0.13	24
8	BARNARD DR.	OLD RUSSELLVILLE PIKE	HIGHWAY 11-E	0.04	14
8	BEATRICE DR.	OLD KENTUCKY ROAD	DEAD END	0.06	12
8	BERTIE CIR.	OLD FORD RD.	DEAD END	0.04	22
8	BETH DR.	JARRELL ROAD	DEAD END	0.40	24
8	BETHESDA RD.	ANDREW JOHNSON HWY	OLD KENTUCKY ROAD	0.82	17
8	BETSY LN.	VENNIE CIRCLE	FORD ROAD	0.11	22
8	BOARDWALK CIR.	OLD KENTUCKY	OLD KENTUCKY	0.82	24
8	BROCKLAND DR.	DOVER ROAD	STAPLETON ROAD	1.14	26
8	BROCKWOOD DR.	DOVER ROAD	BROCKLAND DRIVE	0.40	26
8	CAMBRIDGE CIR.	THOMPSON DRIVE	HARVEY DRIVE	0.33	24
8	CANARY LN.	MEADOW RUN DRIVE	MEADOW RUN DRIVE	0.25	24
8	CANNON CIR.	SCENIC LAKE CIRCLE	CUL-DE-SAC	0.04	25
8	CARROLL RD.	DOVER	ANDREW JOHNSON	2.37	19
8	CHARLENE DR.	BETH DRIVE	CUL-DE-SAC	0.19	24
8	CHARLESTON CT.	WESTOVER PLACE	CUL-DE-SAC	0.07	24
8	CHRISTINE LN.	KAY DRIVE	CUL-DE-SAC	0.18	24
8	CREEK VIEW LN.	AUTUMN LANE	CUL-DE-SAC	0.09	24
8	CUSTER DR.	BETHESDA ROAD	DEAD END	0.11	16

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

8	DANBURY DR.	DOVER ROAD	BROCKWOOD DRIVE	0.54	26
8	DENNISON DR.	HWY 11-E	DEAD END	0.15	22
8	DEPOT ST.	HWY 11-E	OLD RUSSELLVILLE PIKE	0.07	22
8	DOVER RD.	MORRIS BLVD.	FISH HATCHERY ROAD	3.11	22
8	EAGLE'S NEST DR.	GEORGE BYRD	CUL-DE-SAC	0.35	24
8	EAGLE'S VIEW CT.	EAGLE'S NEST	CUL-DE-SAC	0.10	24
8	EAST HAMPTON BLVD.	JONES FRANKLIN	STAPLETON RD.	0.03	24
8	FAWN LN.	COPPER RIDGE	BRIGHT'S PIKE	0.24	14
8	FERN CIR.	BETSY LANE	CUL-DE-SAC	0.22	21
8	GEORGE BYRD RD.	DOVER ROAD	CUL-DE-SAC	0.39	14
8	GRANBY DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.08	26
8	GRAZELAND DR.	ANNE CIRCLE	OLD FORD ROAD	0.30	22
8	HALIFAX CIR.	CARROLL ROAD	CARROLL ROAD	0.81	26
8	HOLSTON CREST DR.	OLD FORD ROAD	CUL-DE-SAC	0.14	24
8	JONES-FRANKLIN RD.	CITY LIMITS	STAPLETON ROAD	0.15	24
8	KAY DR.	BETH DRIVE	CHRISTINE LANE	0.32	24
8	LAKE FRONT DR.	LAKEMONT CIRCLE	CUL-DE-SAC	0.08	22
8	LAKEMONT CIR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.63	24
8	LEOLA ST.	MAXINE STREET	THOMPSIE DRIVE	0.16	24
8	LOCKLEY CT.	EAST HAMPTON BLVD.	CUL-DE-SAC	0.17	24
8	LORLN.	FERN CIRCLE	OLD FORD ROAD	0.09	20
8	MARIA CT.	MT. VISTA DRIVE	CUL-DE-SAC	0.09	24
8	MARY ST.	GLEN-DEL DRIVE	THOMPSIE DRIVE	0.13	24
8	MAXINE ST.	MARY STREET	HARVEY DRIVE	0.26	24
8	MAYO DR.	BROCKLAND DRIVE	BROCKWOOD DRIVE	0.06	26
8	MCANALLY CIR.	OLD FORD ROAD	CUL-DE-SAC	0.12	24
8	MEADOW RUN DR.	JAYBIRD ROAD	CUL-DE-SAC	0.59	21
8	MIKE DR.	HALIFAX CIRCLE	HALIFAX CIRCLE	0.17	26
8	MT. VISTA DR.	WARRENSBURG ROAD	CUL-DE-SAC	0.23	24
8	MUSICK RD.	STUFFEL ROAD	DEAD END	0.31	11
8	NORLAND DR.	DANBURY DRIVE	ASHFORD DRIVE	0.06	24
8	OLD FORD RD.	BRIGHT'S PIKE	GRAZELAND DRIVE	0.72	22
8	OLD RUSSELLVILLE PK.	11-E	11-E	0.50	20

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

8	ORIOLE CT.	CANARY LANE	CUL-DE-SAC	0.09	24
8	OXFORD CIR.	HARVEY DRIVE	CUL-DE-SAC	0.10	24
8	PARKWAY DR.	OLD KENTUCKY	CUSTER DRIVE	0.28	22
8	PARRISH CIR.	JAYBIRD ROAD	JAYBIRD ROAD	0.22	22
8	PEARL DR.	PARKWAY DRIVE	DEAD END	0.05	22
8	PINKNEY CIR.	THOMASON LANE	DEAD END	0.08	20
8	ROCK CHURCH ROAD	LORINO PARK ROAD	CARROLL ROAD	0.13	16
8	SANORIA LN.	JAYBIRD ROAD	DEAD END	0.11	14
8	SARAH WAY	CHRISTINE LANE	CUL-DE-SAC	0.05	24
8	SCENIC LAKE CIR.	COPPER RIDGE ROAD	COPPER RIDGE ROAD	0.62	25
8	SHANNON'S LITTLE MTN.	JAYBIRD ROAD	JAYBIRD ROAD	0.85	17
8	SNYDER RD.	MORRIS BLVD.	LORINO PARK ROAD	0.25	19
8	STAPLETON RD.	SLOP CREEK ROAD	DOVER ROAD	1.10	21
8	STUFFEL RD.	JAYBIRD ROAD	CEDAR CREEK ROAD	0.88	20
8	SUGAR HOLLOW RD. E.	SHINBONE ROAD	WARRENSBURG ROAD	1.04	24
8	THOMASON LN.	11-E	PINKNEY CIRCLE	0.08	20
8	VENNIE CIR.	GRAZELAND DRIVE	VENNIE CIRCLE	0.25	24
8	VOLUNTEER DR.	OLD KENTUCKY ROAD	DEAD END	0.19	18
8	WAYNE JOHNSON RD.	BETHESDA ROAD	DEAD END	0.37	14
8	WHITECLIFF ST.	YORKSHIRE LANE	CUL-DE-SAC	0.50	24
8	WIDE VIEW DR.	MUSICK ROAD	CUL-DE-SAC	0.08	13
8	WINDHAVEN CT.	STAPLETON ROAD	CUL-DE-SAC	0.10	24
8	WOODHAVEN DR.	BROCKLAND DRIVE	BROCKLAND DRIVE	0.33	26
8	YALE DR.	DANBURY DRIVE	BROCKLAND DRIVE	0.08	26
8	YORKSHIRE LN.	DOVER ROAD	CUL-DE-SAC	0.10	24
9	ALISHA AVE.	BRIGHTS PIKE	CUL-DE-SAC	0.40	24
9	ANDERSON BEND RD.	THREE SPRINGS RD.	MULLINS ROAD	2.83	20
9	BEACON LIGHT RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.09	22
9	BECK LN.	ANDREW JOHNSON HWY.	DEAD END	0.14	19
9	BENTON RD.	ANDREW JOHNSON HWY	WALL ST.	0.06	24
9	BOB WHITE TRAIL	FALL CREEK DOCK	DEAD END	0.11	12
9	BRANDI DR.	ALISHA AVENUE	CUL-DE-SAC	0.17	24

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST
2020

9	BROOKDELL DR.	MULLINS	CUL-DE-SAC	0.21	24
9	BROWNING WAY	REMMINGTON DRIVE	PHILLIP LANE	0.31	24
9	BUCKINGHAM DR.	MARY STREET	LEOLA STREET	0.12	24
9	BUTTERFLY CT.	HUMMINGBIRD LN.	CUL-DE-SAC	0.20	24
9	BYRD RD.	CEDAR CREEK ROAD	WINCHESTER AVENUE	2.01	16
9	CAIN MILL RD.	THREE SPRINGS	THREE SPRINGS	1.57	20
9	CAMDEN LN.	WARRENSBURG RD.	DEAD END	0.43	15
9	CANEY FORK RD.	ANDREW JOHNSON	COUNTY LINE	0.64	20
9	CANNERY RD.	WALL STREET	ANDREW JOHNSON	0.41	15
9	CARL DR.	STEADMAN ROAD	CARLANNA DRIVE	0.08	10
9	CARLANNA DR.	ANDREW JOHNSON	DEAD END	0.23	18
9	CARLYLE AVE.	CEDAR CREEK ROAD	CUL-DE-SAC	0.25	24
9	CAUGHORN DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.08	18
9	CEDAR CREEK CHURCH RD.	BRIGHT'S PIKE	DEAN END	0.80	14
9	CEDAR CREEK RD.	ANDREW JOHNSON	CUL-DE-SAC	2.34	23
9	CEDAR GROVE RD.	SIMPSON ROAD	COUNTY LINE	0.15	24
9	CHARLIE'S DR.	NICHOLSON ROAD	ANDREW JOHNSON	0.14	22
9	COUNTY LINE RD.	STAGECOACH ROAD	COUNTY LINE	0.68	16
9	COURTNEY RD.	WARRENSBURG	MOUNTAIN VALLEY	1.53	18
9	COVE EDGE TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.31	24
9	DENTON DR.	CEDAR CREEK	CUL-DE-SAC	0.16	24
9	DODSON FERRY RD.	LUTHER PROFFIT	THREE SPRINGS	0.45	14
9	EARLY RD.	COURTNEY	DEAD END	0.34	10
9	EAST WINDS LANE	BEACON LIGHT ROAD	HEATH WINDS CT.	0.08	24
9	ELIJAH MARTIN RD.	BEACON LIGHT	SILVER CITY	1.32	20
9	FALL CREEK DOCK RD.	BRIGHT'S PIKE	DEAD END	0.75	23
9	FALL CREEK RD.	BRIGHT'S PIKE	THREE SPRINGS	1.12	23
9	FIRST ST. N.	THREE SPRINGS	2ND STREET NORTH	0.10	15
9	FRANK BROOKS RD.	NORTH 3RD STREET	DEAD END	0.15	18
9	GIDEON RD.	N. 2ND STREET	DEAD END	0.04	14
9	GLEN DEL'DR.	CEDAR CREEK ROAD	MARY STREET	0.06	24
9	GRAVES LN.	11-E	DEAD END	0.15	18
9	GREENBROOK DR.	THREE SPRINGS	CUL-DE-SAC	0.17	24

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST
2020

9	GROVE ST.	GULF STREET	DEAD END	0.05	20
9	GULF ST.	11-E	GROVE STREET	0.10	20
9	GULLEY LN.	MOUNTAIN ROAD	DEAD END	0.33	10
9	HARRIS RD.	SPARKS LANE	STUBBLEFIELD STREET	0.09	12
9	HARVEY DR.	11-E	GLEN DEL DRIVE	0.66	24
9	HAYES RD.	HARVEY DRIVE	VAUGHN ROAD	0.27	16
9	HEATH WINDS CT.	EAST WINDS LANE	CUL-DE-SAC	0.29	24
9	HERSHEY DR.	S.R. 344	CUL-DE-SAC	0.29	24
9	HUMMINGBIRD LN.	WARRENSBURG RD.	CUL-DE-SAC	0.16	24
9	HYATT LN.	STAGECOACH ROAD	DEAD END	0.26	16
9	IRVIN CHAPEL RD.	CANNERY ROAD	SILVER CITY ROAD	0.15	15
9	JANEWAY HOLLOW RD.	WHITE HORN CREEK ROAD	DEAD END	0.43	11
9	JARRELL-RAY RD.	WHETSEL ROAD	MOUNTAIN VALLEY ROAD	1.40	18
9	JESSIE LN.	BEACON LIGHT	CUL-DE-SAC	0.14	24
9	JOHN HENRY RD.	SILVER CITY	E. SUN STREET	0.11	12
9	KINNEY ST.	N. MOORE ROAD	DEAD END	0.05	17
9	LADREW LN.	COUNTY LINE	CUL-DE-SAC	0.22	14
9	LANE ST.	SLOAT CIRCLE	STUBBLEFIELD	0.17	18
9	LONESOME OAK LN.	BROWNING WAY	WINCHESTER AVENUE	0.24	24
9	LUTHER PROFFITT RD.	OLD RUSSELLVILLE PIKE	VAUGHN ROAD	0.09	16
9	MCFADDEN DR.	11-E	OLD RUSSELLVILLE PIKE	0.09	13
9	MEADOW DR.	CARLANNA DRIVE	DEAD END	0.36	14
9	MEADOW SPRINGS CT.	MULLINS	CUL-DE-SAC	0.23	24
9	MILL RUN RD.	CANEY FORK ROAD	COUNTY LINE	0.11	15
9	MISTY DR.	THREE SPRINGS ROAD	DEAD END	0.12	14
9	MOORE RD.	STAGECOACH ROAD	N. MOORE ROAD	0.79	20
9	MOORE RD. N.	MOORE ROAD	NORTH STREET	0.31	18
9	MOUNTAIN RD.	MOUNTAIN ROAD	COUNTY LINE	2.62	18
9	MOUNTAIN VALLEY RD.	SILVER CITY ROAD	COUNTY LINE	3.05	23
9	MULLINS RD.	ST. CLAIR ROAD	THREE SPRINGS	2.35	22
9	MYERS RD.	CEDAR CREEK ROAD	DEAD END	0.29	3
9	NEEDMORE RD.	ST. CLAIR ROAD	THREE SPRINGS ROAD	1.50	22
9	NICELY AVE.	OLD RUSSELLVILLE PIKE	DODSON FERRY ROAD	0.13	18

HAMBLEN COUNTY ROAD LIST

2020

9	NICHOLSON RD.	OLD RUSSELLVILLE PIKE	OLD RUSSELLVILLE PIKE	0.32	17
9	NORTH ST.	N. MOORE ROAD	DEAD END	0.07	18
9	OUTLOOK TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.37	24
9	PHILLIP LN.	BROWNING WAY	CUL-DE-SAC	0.19	24
9	PLANTATION DR.	BRIGHT'S PIKE	BRIGHT'S PIKE	0.66	24
9	PULLEN RD.	STAGECOACH ROAD	WARRENSBURG ROAD	1.25	19
9	RALPH RAY RD.	MOUNTAIN VALEY	STAGECOACH	1.40	20
9	REMMINGTON DR.	LONESOME OAK	CUL-DE-SAC	0.34	24
9	ROY POTTER RD.	N. 2ND STREET	DODSON FERRY ROAD	0.13	16
9	ROY ROGERS RD.	SLOAT CIRCLE	SPARKS LANE	0.08	14
9	SALEM AVE.	NORTH 2ND STREET	DODSON FERRY ROAD	0.14	14
9	SECOND ST. N.	LUTHER PROFFIT ROAD	THREE SPRINGS ROAD	0.52	15
9	SLOAT CIR.	LANE STREET	11-E	0.16	16
9	SMOKY MOUNTAIN CT.	TURNER'S LANDING RD.	CUL-DE-SAC	0.11	24
9	SOUTH ST.	11E	OLD RUSSELLVILLE PIKE	0.06	14
9	SPARKS LN.	HARRIS ROAD	ROY ROGERS DRIVE	0.16	16
9	SPITZER RD.	GULF STREET	DEAD END	0.04	16
9	STAGECOACH RD.	11-E	COUNTY LINE	5.35	22
9	STEADMAN RD.	11-E	DEAD END	0.74	14
9	STUBBLEFIELD ST.	11-E	LANE STREET	0.20	18
9	SUN ST. E.	11-E	JOHN HENRY ROAD	0.08	12
9	TALLEY CHAPEL PK.	FALL CREEK ROAD	THREE SPRINGS ROAD	1.11	18
9	THIRD ST. N.	GIDEON ROAD	THREE SPRINGS ROAD	0.39	16
9	THOMPSON DR.	HARVEY DRIVE	MARY STREET	0.38	24
9	THREE SPRINGS RD.	RUSSELLVILLE PIKE	COUNTY LINE	5.48	24
9	TURNER'S LANDING RD.	TALLEY CHAPEL PIKE	CUL-DE-SAC	0.97	24
9	TURNER'S POND TRAIL	TURNER'S LANDING RD.	CUL-DE-SAC	0.26	24
9	VAUGHN RD.	N. 2ND ST.	VAUGHN DR.	0.41	15
9	VICTOR LN.	STAGECOACH ROAD	DEAD END	0.07	14
9	WALL ST.	CANNERY ROAD	BENTON ROAD	0.35	24
9	WARRENSBURG RD.	11-E	MOUNTAIN ROAD	5.75	24
9	WEATHERBY CT.	REMMINGTON DRIVE	CUL-DE-SAC	0.05	24
9	WHETSEL RD.	SILVER CITY	STAGECOACH ROAD	1.18	18

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

9	WHITE HORN CREEK RD.	STAGECOACH	DEAD END	1.09	12
9	WHITESBURG PK.	11-E	ST. CLAIR ROAD	1.17	24
9	WILBURN RD.	STAGECOACH ROAD	BEACON LIGHT	1.10	22
9	WILD CHERRY LN.	BROOKDELL DRIVE	CUL-DE-SAC	0.04	24
9	WINCHESTER AVE.	BYRD ROAD	CUL-DE-SAC	0.10	24
9	YORK QUILLEN RD.	STAGECOACH ROAD	COUNTY LINE	0.53	16
10	ALEXANDER RD.	CHUCKY RIVER RD.	DEAD END	0.52	18
10	AMANDA AVE.	ELLAREE DRIVE	DEAD END	0.05	20
10	ARDEN LN.	DEAD END	ST HWY 160	0.61	16
10	ARTHUR DR.	CANTER DRIVE	DEAD END	0.05	12
10	BARDING DR.	FISH HATCHERY ROAD	DEAD END	0.45	24
10	BAYBERRY DR.	WINDFIELD DR.	CUL-DE-SAC	0.04	24
10	BEECHURST AVE.	BUXTON ROAD	RIVERVIEW DRIVE	0.05	18
10	BENT CREEK RD.	SILVER CITY ROAD	COUNTY LINE	2.27	14
10	BETHEL RD.	ST HWY 160	FISH HATCHERY ROAD	1.00	20
10	BIG ORANGE DR.	WIN VUE DRIVE	CUL-DE-SAC	0.65	24
10	BIG WOODS DR.	HERRON DR.	CUL-DE-SAC	0.17	18
10	BOHANAN RD.	TALEY ROAD	DEAD END	0.19	12
10	BONNIE LN.	ENKA HWY	CUL-DE-SAC	0.18	20
10	BRIGHTON LN.	CARROLL ROAD	DEAD END	0.11	26
10	BRIMER RD.	VINEYARD ROAD	DEAD END	0.37	16
10	BROOKVIEW DR.	MILLSTONE DRIVE	CUL-DE-SAC	0.04	24
10	BUELL CHAPEL RD.	ST. PAUL ROAD	SPENCER HALE	1.47	20
10	BUXTON DR.	LANGDON ROAD	DEAD END	0.04	18
10	CANTER DR.	HELTON LANE	ARTHUR DRIVE	0.27	20
10	CANTER-KING RD.	SPRINGVALE	ST. RT. 160	0.94	20
10	CARMEL DR.	SEALS LANE	BIG WOODS DRIVE	0.15	20
10	CHUCKY RIVER RD.	ST. RT. 160	FISH HATCHERY ROAD	4.00	22
10	CLYDE THOMAS RD.	SPRINGVALE ROAD	HALE ROAD	2.56	22
10	COBBLE LN.	ST. PAUL	DEAD END	0.09	24
10	COOPER DR.	ST RT 160	DEAD END	0.13	14
10	CREECHWOOD DR.	DOVER ROAD	DEAD END	0.18	26

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

10	CREEKSIDE CIR.	MILLSTONE DRIVE	CUL-DE-SAC	0.06	24
10	CROXDALE RD. E.	CROXDALE RD. W.	DEAD END	0.20	14
10	DAVID ST. JOHN RD.	WILSON-HALVE ROAD	DEAD END	0.10	10
10	DEHART DR.	VINEYARD ROAD	WITT ACRES CIRCLE	0.29	20
10	DREW DR.	SPENCER HALE	CUL-DE-SAC	0.21	12
10	DURHAM DR.	SPENCER HALE	DEAD END	0.06	16
10	EAGLE TRL.	FISH HATCHERY	LINDA	0.40	20
10	EDDIE PRICE BLVD.	STATE ROUTE 160	DEADEND	0.06	24
10	ELLAREE DR.	RIVER VIEW DRIVE	AMANDA AVENUE	0.11	20
10	ERIC DR.	LITTLE MOUNTAIN ROAD	CUL-DE-SAC	0.27	24
10	EWING RD.	FISH HATCHERY ROAD	DEAD END	0.50	16
10	FIELD STONE DR. 1	SAVANNAH DRIVE	LEEANN DRIVE	0.13	24
10	FISH HATCHERY RD.	JOE HALL RD.	COUNTY LINE	3.61	24
10	FISHING ROD LN.	CUL-DE-SAC	CUL-DE-SAC	0.14	24
10	FRED MARSHALL RD.	FISH HATCHERY	BENT CREEK	1.41	18
10	GALA CT.	WINESAP WAY	CUL-DE-SAC	0.10	24
10	GARY ST.	RUTHENA CIRGLE	DEAD END	0.14	24
10	GEORGE ELLIS RD	CANTER DRIVE	DEAD END	0.12	20
10	GREELY HAUN RD.	FISH HATCHERY	DEAD END	0.03	11
10	GRIGSBY RD.	ENKA HWY.	DEAD END	0.54	12
10	HAMPSHIRE LN.	CARROLL ROAD	PEMBROOK DRIVE	0.06	24
10	HELTON LN	WILSON HALE ROAD	DEAD END	0.22	24
10	HERBERT HARVILLE DR.	ST. RT. #160	DEAD END	0.12	24
10	HERRON DR.	RURITAN DRIVE	CUL-DE-SAC	0.30	18
10	HIGHVIEW:DR.	LEVANT DRIVE	DEAD END	0.13	18
10	JACOBS RD.	SPENCER HALE	BY PASS 32	1.02	22
10	JARRELL RD.	SHINBONE ROAD	LITTLE MOUNTAIN ROAD	0.69	20
10	JUNIPER LN.	WINDFIELD DR.	CUL-DE-SAC	0.08	24
10	KELLER RD.	LEEPERS FERRY	RIVER ROAD	0.31	12
10	KINGSWOOD DR.	FISH HATCHERY	LINDA STREET	0.47	20
10	LANGDON RD.	ST. PAUL ROAD	BUXTON ROAD	0.18	18
10	LEADVALE RD.	POWER ROAD	COUNTY LINE	0.56	17
10	LEEANN DR.	SAVANNAH DRIVE	CUL-DE-SAC	0.17	24

December 17, 2020

[Return to Regular Calendar](#)

HAMLEN COUNTY ROAD LIST

2020

10	LEEPERS FERRY RD.	OLD WHITE PINE	COUNTY LINE	3.95	20
10	LEVANT DR.	RARITAN DRIVE	DEAD END	0.13	22
10	LINDA ST.	EAGLE TRAIL	KINGSWOOD DRIVE	0.10	20
10	LITTLE MOUNTAIN RD.	WARRENSBURG ROAD	SILVER CITY ROAD	2.62	20
10	LON CIR.	RARITAN DRIVE	DEAD END	0.15	17
10	LONG CREEK RD.	LEEPERS FERRY	SPENCER HALE	1.19	23
10	LONGSTREET RD.	SOUTH FORK CIRCLE	DEAD END	0.02	16
10	LONNIE CIR.	FISH HATCHERY	DEAD END	0.30	18
10	LOWLAND PK.	ST. RT. 160	SPRINGVALE ROAD	0.54	24
10	LYNNDALE LN.	OLD WHITE PINE ROAD	DEAD END	0.12	24
10	MAXEY RD.	LONG CREEK ROAD	DEAD END	0.24	14
10	MCCLISTER RD.	SPRINGVALE ROAD	OLD LOWLAND ROAD	2.13	22
10	MCINTOSH LN.	WINESAP WAY	CUL-DE-SAC	0.15	24
10	MEADOW LANE CIR.	LOWLAND PIKE	LOWLAND PIKE	0.31	22
10	MILLSTONE DR.	CREEKSIDE DRIVE	BROOKVIEW DRIVE	0.33	24
10	NATHAN DR.	SPENCER HALE	DEAD END	0.14	14
10	NEUHOFF RD.	ENKA HWY.	DEAD END	0.42	20
10	OAK TRACE DR.	STANSBERRY	CUL-DE-SAC	0.22	24
10	O'DONOGHUE RD.	ENKA HWY.	DEAD END	0.21	10
10	OLD HIGHWAY 160	ENKA HWY.	COUNTY LINE	0.35	10
10	OLD LOWLAND RD.	ST. PAUL ROAD ST. RT. #160	ST. PAUL ROAD DEAD END	0.61	20
10	OLD WHITE PINE RD.	DAVY CROCKETT PKWY.	CONTY LINE	2.11	22
10	PEMBROOK DR.	WINDSOR ROAD	BRIGHTON LANE	0.36	22
10	POWERS RD.	LEEPERS FERRY	COUNTY LINE	0.54	24
10	PRYOR'S PASSING	LONNIE CIRCLE	CUL-DE-SAC	0.19	24
10	RAMBLIN RD.	WENDY CIRCLE	CITRUS LANE	0.34	24
10	RAMONA CIRCLE	RUTHENA CIRCLE	CUL-DE-SC	0.20	24
10	RARITAN DR.	FISH HATCHERY	DEAD END	0.25	18
10	RIVER PATH	SPENCER HALE RD.	FISHING ROD LN.	0.49	24
10	RIVER RD.	SPENCER HALE	COUNTY LINE	1.44	22
10	RIVER VIEW DR.	BEECHURST AVENUE	ST. PAUL ROAD	0.38	20
10	ROBIN CIR.	ROBINSON CREEK ROAD	ROBINSON CREEK ROAD	0.86	18
10	ROBINSON CREEK RD.	SPRINGVALE ROAD	FISH HATCHERY ROAD	1.11	20

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

10	ROUSE RD.	OLD WHITE PINE	SPENCER HALE	1.12	22
10	RUTHENA CIR.	MUSSER ROAD	CUL-DE-SAC	0.72	24
10	SAM KING LN.	ENKA HIGHWAY	DEAD END	0.12	12
10	SAVANNAH DR.	LEEANN DRIVE	SLOP CREEK ROAD	0.34	24
10	SCARLETT OAK DR.	STANSBERRY	CUL-DE-SAC	0.24	
10	SEAGLE LN.	FISH HATCHERY ROAD	CUL-DE-SAC	0.19	12
10	SEALS LN.	HERRON ROAD	RARITAN ROAD	0.08	18
10	SHINBONE RD.	SILVER CITY ROAD	CITY LIMITS	2.75	23
10	SILVER SKY LN.	WARRENSBURG ROAD	CUL-DE-SAC	0.17	24
10	SKY HIGH CT.	SILVER SKY LANE	CUL-DE-SAC	0.08	24
10	SLOP CREEK RD.	SHINBONE ROAD	SILVER CITY	2.56	22
10	SMYTH TRAIL	WARRENSBURG ROAD	DEAD END	0.59	11
10	SOUTHFORK CIR.	SPENCER HALE ROAD	SPENCER HALE ROAD	1.22	22
10	SPENCER HALE RD.	SPRINGVALE ROAD	COUNTY LINE	4.06	23
10	ST. PAUL RD.	OLD WHITE PINE ROAD	ENKA HWY.	3.64	22
10	STANSBERRY RD.	SLOP CREEK ROAD	DOVER ROAD	0.79	16
10	SUGAR MAPLE ST.	HERRON DRIVE	RARITAN DRIVE	0.05	18
10	TAGEN LN.	EAGLE TRAIL	KINGSWOOD DRIVE	0.11	20
10	TALLEY RD.	BETHEL ROAD	SPRINGVALE ROAD	1.24	24
10	TONI AVE.	ELLAREE DRIVE	DEAD END	0.07	14
10	TORNADO TRAIL	ENKA HWY.	DEAD END	0.79	24
10	UNION GROVE RD.	FISH HATCHERY ROAD	WARRENSBURG ROAD	2.77	22
10	WADDELL DR.	ST. PAUL ROAD	DEAD END	0.30	16
10	WEBB DR.	SPRINGVALE ROAD	DEAD END	0.08	16
10	WENTWORTH SQ.	WESTOVER PLACE	CUL-DE-SAC	0.05	24
10	WESTOVER PL.	STAPLETON	CUL-DE-SAC	0.33	24
10	WHITE PINE DR. N.	OLD WHITE PINE	COUNTY LINE	0.54	24
10	WILSON-HALE RD.	DAVY CROKETT PKWY.	ENKA HWY.	1.44	20
10	WIN VUE DR.	BIG ORANGE DRIVE	BARDING DRIVE	0.54	24
10	WINDFIELD DR.	STANSBERRY RD.	CUL-DE-SAC	0.22	24
10	WINDSONG LN.	SPENCER HALE ROAD	CUL-DE-SAC	0.19	12
10	WINDSOR RD.	CARROLL ROAD	DEAD END	0.10	26
10	WINESAP WAY	SHINBONE	CUL-DE-SAC	0.13	24

HAMBLEN COUNTY ROAD LIST

2020

10	WISECARVER RD.	BENT CREEK ROAD	DEAD END	0.33	18
10	WITT ACRES CIR.	DEHART DRIVE	DEHART DRIVE	0.27	18
10	WITT VIEW DR.	SPENCER HALE	DEAD END	0.13	20
11	AILSHIE RD.	WITT ROAD	WATKINS CHAPEL ROAD	0.35	20
11	AMY DR.	BUELL STREET	DEARING ROAD	0.43	16
11	AVERY LN.	MAYES ROAD	DEAD END	0.06	24
11	BALCH ST.	CHAPMAN STREET	SOUTH CUMBERLAND	0.22	24
11	BELLWOOD RD. S.	ANDREW JOHNSON HWY	MAPLE VALLEY ROAD	1.25	20
11	BERNIE CIR.	BUELL STREET	BUELL STREET	0.50	18
11	BOUNDS DR.	ALPHA VALLEY HOME ROAD	REGGIE DRIVE	0.04	20
11	BREEDING PIKE RD.	MAPLE VALLEY	DEAD END	0.45	16
11	BROCK LN.	VALLEY HOME ROAD	DEAD END	0.21	24
11	BROGAN RD.	ALPHA VALLEY HOME	DEAD END	0.19	18
11	BROOKSIDE DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.22	24
11	BUELL ST.	BERNIE CIRCLE	DEARING ROAD	1.09	18
11	BUTLER ST.	ENGLISH STREET	DEAD END	0.06	22
11	CHAPMAN ST.	BALCH STREET	DEAD END	0.19	22
11	CIRCLE DR.	OLD WITT ROAD	OLD WITT ROAD	0.29	18
11	CIRCLE DR. N.	CIRCLE DRIVE	COVE ROAD	0.08	16
11	CLAUDE COLLINS RD.	SUPLUR SPRINGS ROAD	DEAD END	0.55	20
11	CLINT CIR.	ROE JUNCTION ROAD	DEAD END	0.15	20
11	COFFEY RD.	SULPHUR SPRINGS	DEAE END	0.68	12
11	COFFEY RD. N.	SULPHUR SPRINGS ROAD	DEAD END	0.09	12
11	CRIGGER RD.	WHITE OAK GROVE	DEAD END	0.32	16
11	DEARING RD.	STATE ROUTE 160	COUNTY LINE	1.37	20
11	DEERFIELD DR.	MCCLANAHAN ROAD	CUL-DE-SAC	0.14	16
11	DELEONARDO DR.	FERNWOOD CHURCH	DEAD END	0.30	14
11	DYLAN LN.	MAPLE VALLEY	DEAD END	0.08	22
11	EARLY BIRD HILL	BREEDING PIKE	DEAD END	0.42	22
11	ELLER RD.	MAPLE VALLEY	DEAD END	0.52	20
11	ENGLISH ST.	BUTLER STREET	DEAD END	0.07	22
11	EVERETT RD.	SUGAR HOLLOW S.	DEAD END	0.27	14

HAMBLEN COUNTY ROAD LIST

2020

11	FERNWOOD CHURCH RD.	SULPHUR SPRINGS	McCLANAHAN	1.66	22
11	FERNWOOD RD.	FERNWOOD CHURCH ROAD	DEAD END	0.14	16
11	FULLER DR.	CIRCLE DRIVE	CUL-DE-SAC	0.25	16
11	GUY COLLINS RD.	OLD WITT ROAD	DEAD END	0.24	18
11	HARDY RD.	WHITE OAK CHURCH	COUNTY LINE	0.64	22
11	HARLEY RD.	VALLEY HOME ROAD	DEAD END	0.70	18
11	HEATHCLIFF RD.	MAYES RD.	HINDLEY RD.	0.50	24
11	HINDLEY RD.	HEATHCLIFF RD.	CUL-DE-SAC	0.24	24
11	HOLDWAY ST.	PENDLETON AVENUE	RIPPEOE AVENUE	0.39	24
11	HOWARD-ALLEN RD.	WITT ROAD	COUNTY LINE	0.50	17
11	IRONWOOD DR.	BUJELL STREET	DEAD END	0.34	13
11	JUNCTION LN.	SULPHUR SPRINGS	DEAD END	0.11	18
11	KEITH LN	DEARING ROAD	CUL-DE-SAC	0.32	22
11	LAKINS DR.	SOUTHERN TERRACE	DEAD END	0.11	24
11	LIBBY LN.	ALPHA VALLEY HOME ROAD	DEAD END	0.10	20
11	LITZ DR.	MAYES ROAD	DEAD END	0.07	24
11	MAE COLLINS RD.	SULPHUR SPRINGS	DEAD END	0.36	18
11	MAPLE VALLEY RD.	VALLEY HOME ROAD	AIR PARK BLVD.	2.76	22
11	MAY RD.	HUNTER ROAD	COUNTY LINE	0.34	20
11	MAYES RD.	STATE HWY. 160	CUL-DE-SAC	0.42	24
11	MCCLANAHAN RD.	FERNWOOD CHURCH	COUNTY LINE	0.93	22
11	MINERAL HILLS RD	HARLEY ROAD	DEAD END	0.16	14
11	MISTY WOOD DR.	SULPHUR SPRINGS	CUL-DE-SAC	0.07	24
11	MORGAN RD.	CLAUDE COLLINS ROAD	CITY LIMITS	0.30	18
11	NEBLETT RD.	OLD WITT ROAD	DEAD END	0.13	17
11	NELSON SCHOOL RD.	ALPHA VALLEY HOME ROAD	VALLEY HOME ROAD	1.28	18
11	OLD HOLLOW RD.	SULPHUR SPRINGS	DEAD END	0.15	14
11	OLD WITT RD.	SOUTH CUMBERLAND	DAVY CROCKETT PKWY.	1.80	22
11	PENDLETON AVE.	HOLDWAY STREET	SYKES ROAD	0.25	22
11	PINE BROOKE RD.	SULPHUR SPRINGS ROAD	SOUTH CUMBERLAND	1.22	24
11	PLEASANT RIDGE RD.	ALPHA VALLEY HOME	COUNTY LINE	0.47	20
11	POTTER RD.	SUBLETT ROAD	DEAD END	0.21	10
11	RANDOLPH DR	ENGLISH STREET	CUL-DE-SAC	0.34	20

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST
2020

11	REGGIE DR.	BOUNDS DRIVE	DEAD END	0.10	22
11	RIPPETOE AVE.	HOLDWAY STREET	SYKES ROAD	0.30	22
11	ROE JUNCTION RD.	VALLEY HOME ROAD	SULPHUR SPRINGS	0.67	22
11	ROOSEVELT DR.	NELSON SCHOOL ROAD	DEAD END	0.17	18
11	SAGEWOOD DR.	SEQUOYAH DRIVE	SEQUOYAH DRIVE	0.41	24
11	SALINA'S LN.	MAPLE VALLEY ROAD	SAN FRANCISCO DRIVE	0.25	17
11	SAM ADAMS RD.	WHITE OAK GROVE ROAD	DEAD END	0.29	16
11	SAN FRANCISCO DR.	SALINA'S DRIVE	SALINA'S DRIVE	0.30	18
11	SAWYERS RD.	PINE BROOKE ROAD	DEAD END	0.25	17
11	SEQUOYAH DR.	OLD WITT ROAD	SOUTH CUMBERLAND STREET	0.68	24
11	SHADOW LN.	SAN FRANCISCO DRIVE	DEAD END	0.06	18
11	SKEEN RD.	FERNWOOD CHURCH ROAD	DEAD END	0.39	16
11	SOUTHERN TER.	LAKINS DRIVE	SOUTH CUMBERLAND	0.11	24
11	STATEM GAP RD.	SOUTH CUMBERLAND	PINE BROOK ROAD	1.23	14
11	SUBLETT RD.	FERNWOOD CHURCH ROAD	WITT ROAD	0.58	22
11	SUGAR HOLLOW RD. S.	A.J. HWY.	ST. RT. #160	1.16	22
11	SULPHUR LN.	N. COFFEY ROAD	SULPHUR SPRINGS ROAD	0.08	12
11	SULPHUR SPRINGS RD.	ST. RT. #160	OLD WITT ROAD	2.56	25
11	TWIN OAKS LN.	DEARING ROAD	COUNTY LINE	0.10	14
11	VALLEY HOME ROAD	MAPLE VALLEY	DR. MARTIN LUTHER KING JR. PKWY.	0.91	24
11	VINE RD.	WALDO DRIVE	DEAD END	0.07	18
11	VIRGIE RD.	SUGAR HOLLOW ROAD	DEAD END	0.09	18
11	WALDO DR.	HARLEY ROAD	VINE ROAD	0.18	18
11	WATKINS CHAPEL RD.	OLD WITT ROAD	SOUTH CUMBERLAND	0.66	24
11	WHITE OAK CHURCH RD.	HARDY ROAD	DEAD END	0.17	20
11	WHITE OAK GROVE RD.	HARDY ROAD	FERNWOOD CHURCH ROAD	1.11	24
11	WITT RD.	OLD WITT ROAD	COUNTY LINE	1.22	18
12	ACADEMY DR.	COUNTRY ROAD	MOUNTAIN LAUREL	0.31	24
12	ACORN DR.	SEVEN OAKS DR.	SUSSEX LN.	0.09	24
12	ALPHA DR.	COLLINSON FORD RD.	DEAD END	0.27	22
12	ARC DR.	MILBURN STREET	GRAY STREET	0.07	16
12	BEAR SPRINGS RD.	ACADEMY DRIVE	DEAD END	0.18	24

HAMBLEN COUNTY ROAD LIST

2020

12	BEECHWOOD CIR.	RAVENWOOD DRIVE	COTTON WOOD LANE	0.28	24
12	BELLWOOD RD. N.	ANDREW JOHNSON HWY	DEAD END	0.25	20
12	BENJAMIN BLVD.	BRENTWOOD DRIVE	BRENTWOOD DRIVE	0.27	24
12	BIG ELM DR.	ESSEX LANE	SEVEN OAKS DRIVE	0.15	24
12	BLACKBERRY LN.	BRANDY DRIVE	CUL-DE-SAC	0.10	26
12	BOND CIR.	JULIAN AVENUE	CUL-DE-SAC	0.05	22
12	BRADY DR.	ANDREW JOHNSON	FOX DRIVE	0.36	18
12	BRENTWOOD DR.	COTTONWOOD DRIVE	E. BRENTWOOD DRIVE	0.63	24
12	BRENTWOOD DR. E.	BRENTWOOD DRIVE	MURRELL ROAD	0.61	24
12	BRITTON DR.	ANDREW JOHNSON HWY.	HUNTER ROAD	0.74	20
12	BULLARD DR.	PANTHER CREEK	PINEWOOD CIRCLE	0.21	24
12	BURKE LN.	BRITTON DRIVE	DEAD END	0.11	18
12	CANTERBURY DR.	MAPLE LEAF DRIVE	SEVEN OAKS DRIVE	0.25	24
12	CATAWBA LN.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.15	24
12	CEDAR TRACE LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.09	24
12	CEDARWOOD LN.	RAVENWOOD DRIVE	CUL-DE-SAC	0.08	24
12	CHAN LN.	GRAY ST.	RODDY DRIVE	0.04	24
12	CHESTNUT OAK DR.	SEVEN OAKS DRIVE	SEVEN OAKS DRIVE	0.49	24
12	CHICKASAW DR.	ACADEMY DRIVE	DEAD END	0.11	24
12	CITRUS LN.	RAMBLING ROAD	DEAD END	0.07	24
12	CLOVER LN.	LANIER DRIVE	LAVERN DRIVE	0.14	20
12	COLGATE DR.	BRITTON DRIVE	WESTGATE CIRCLE	0.12	22
12	COLLISON FORD RD.	HIAWATHA	GOLDEN DR.	0.74	22
12	COTTON WOOD LN.	PANTHER CREEK	RAVENWOOD DRIVE	0.35	24
12	COUNTRY RD.	FOX DRIVE	RODDY DRIVE	0.38	22
12	DANDELION CIR.	WENDY CIRCLE	CUL-DE-SAC	0.21	24
12	DUNN ST.	JULIAN AVENUE	CUL-DE-SAC	0.05	22
12	ELK DR.	ARC DR.	DEAD END	0.06	20
12	ELLIS ST.	JULIAN AVENUE	DEAD END	0.03	20
12	ESSEX LN.	SEVEN OAKS DRIVE	CHESTNUT OAK DRIVE	0.25	24
12	FLETCHER RD.	JULIAN AVENUE	DEAD END	0.07	22
12	FOX DR.	BRADY DRIVE	WOODS DRIVE	0.59	18
12	GRAY ST.	MILBURN STREET	ARC DRIVE	0.26	24

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST
2020

12	HAZELWOOD CIR.	PINE BARREN	GUL-DE-SAC	0.21	20
12	HIAWATHA RD.	PANTHER SPRINGS	CEDAR HILL	1.07	24
12	HIBISCUS DR.	N. BELLWOOD ROAD	DEAD END	0.11	14
12	HILLSIDE CIR.	CHICKASAW DRIVE	DEAD END	0.04	24
12	HITE RD.	N. BELLWOOD ROAD	DEAD END	0.04	12
12	HUNTER RD.	COUNTY LINE	CITY LIMITS	0.80	22
12	JENNY LN.	FOX DRIVE	DEAD END	0.11	18
12	JULIAN AVE.	KIDWELL RIDGE ROAD	DEAD END	0.42	22
12	KNOLLGATE CT.	BRITTON LANE	CUL-DE-SAC	0.25	24
12	LAKE PARK CIR.	HIAWATHA DRIVE	HIAWATHA DRIVE	0.80	24
12	LANIER DR.	HUNTER ROAD	CUL-DE-SAC	0.31	18
12	LARCH CIR.	CANTERBURY DRIVE	CUL-DE-SAC	0.05	24
12	LAVERN CIR.	LANIER DRIVE	LANIER DRIVE	0.40	20
12	LEEWOOD DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.04	24
12	LINE ST.	MILBURN STREET	DEAD END	0.05	18
12	LUDLOW CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.04	24
12	MAPLE LEAF DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.17	24
12	MARTHA'S VINEYARD	KIDWELL'S RIDGE ROAD	SUNSET STRIP	0.10	20
12	MILBURN ST.	CITY LIMITS	DEAD END	0.12	18
12	MOUNTAIN LAUREL RD.	PANTHER CREEK	CUL-DE-SAC	0.34	24
12	OLD STAGE RD.	BRADY ROAD	CITY LIMITS	0.32	16
12	PANTHER SPRINGS RD.	OLD STAGE RD.	11-E	0.36	24
12	PIN OAK DR.	SEVEN OAKS DRIVE	CUL-DE-SAC	0.27	24
12	PINE BARREN DR.	MOUNTAIN LAUREL	CUL-DE-SAC	0.27	24
12	PINEWOOD CIR.	BULLARD DRIVE	BULLARD DRIVE	1.12	24
12	PRISCILLA ST.	KIDWELL RIDGE ROAD	TERRI STREET	0.20	18
12	RAINBOW CIR.	RODDY DRIVE	DEAD END	0.17	26
12	RAVENWOOD DR.	COTTONWOOD LANE	WOODWAY DRIVE	0.68	24
12	RED BUD DR.	COTTONWOOD LANE	RED OAK DRIVE	0.10	24
12	RED OAK DR.	PINEWOOD CIRCLE	BRENTWOOD DRIVE	0.26	26
12	RENO DR.	JENNY LANE	DEAD END	0.09	17
12	RHETT CIR.	SCARLETT DRIVE	SCARLETT DRIVE	0.25	14
12	RODDY DR.	COUNTRY ROAD	DEAD END	0.85	24

HAMBLEN COUNTY ROAD LIST

2020

12	RUSTIC CIR.	PINE BARREN ROAD	CUL-DE-SAC	0.06	24
12	SEVEN OAKS DR.	ESSEX LANE	PANTHER CREEK ROAD	1.38	24
12	SHADY GROVE RD.	WOOD DALE ROAD	DEAD END	0.03	20
12	SMOKEY VIEW DR.	FOX DRIVE	BRADY DRIVE	0.14	17
12	SUSSEX LN.	ACORN DRIVE	CUL-DE-SAC	0.25	24
12	TAYLOR RD.	KIDWELL RIDGE ROAD	DEAD END	0.19	22
12	TERRI ST.	PRISCILLA STREET	KIDWELL RIDGE ROAD	0.14	18
12	TIMBERCREEK LN.	PINE BARREN DRIVE	CUL-DE-SAC	0.13	24
12	WEESNER ST.	E. BRENTWOOD DRIVE	CUL-DE-SAC	0.03	24
12	WENDY CIR.	MURRELL ROAD	CUL-DE-SAC	0.11	26
12	WESTGATE CIR.	BRITTON DRIVE	BRITTON DRIVE	0.63	24
12	WILLOW WAY	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.67	24
12	WINDGATE CT.	BRITTON DRIVE	CUL-DE-SAC	0.11	20
12	WOODDALE RD.	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.98	22
12	WOODS DR.	FOX DRIVE	11-E	0.15	18
12	WOODWAY DR.	RAVENWOOD DRIVE	CUL-DE-SAC	0.12	24
13	ABBY LN.	STONEHENGE	CUL-DE-SAC	0.07	24
13	ALLEN RD.	WINDY COVE LN.	LAKESHORE RD.	0.09	22
13	ANDREW CIR.	ANDREW JOHNSON HWY.	GLENN DRIVE	0.47	22
13	ARCHER CIR.	BROOKS DRIVE	ANDREW JOHNSON HWY	0.23	20
13	BARBARA DR.	BRITTON DRIVE	DEAD END	0.74	24
13	BEACON RD.	GREENBRIAR ROAD	JEFFERSON COUNTY LINE	0.92	20
13	BENT VIEW LN.	STONEHENGE	CUL-DE-SAC	0.07	24
13	BILL CIR.	TINA CIRCLE	DEAD END	0.09	18
13	BOAT DOCK RD.	CEDAR HILL ROAD	DEAD END	0.46	20
13	BOW TRAIL	LAKESHORE RD.	CUL-DE-SAC	0.18	20
13	BRIAR CT.	CLAUDETTE DRIVE	WOODWARD DRIVE	0.13	24
13	BRIARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	0.30	22
13	BROOKS DR.	ANDREW JOHNSON HWY	DEAD END	0.14	20
13	BYRON DR.	MELANIE CIRCLE	CUL-DE-SAC	0.13	24
13	CEDAR HILL RD.	PANTHER CREEK	LAKESHORE RD.	1.89	24
13	CHERRY BLOSSOM LN.	CHERRY BROOK LANE	CUL-DE-SAC	0.19	24

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

13	CHERRYBROOK LN.	PRATT ROAD	DEAD END	0.19	24
13	CIRCLE POINT DR.	WINDY COVE LANE	WINDY COVE LANE	0.70	24
13	CLAUDETTE DR.	GREENBRIAR ROAD	BRIARWOOD	0.32	23
13	CODY RD.	CEDAR HILL ROAD	ALLEN ROAD	0.13	14
13	COTTON TAIL LN.	SILVER FOX	SILVER FOX	0.34	24
13	CREST AVE. S.	BARBARA DRIVE	SHAVER DRIVE	0.15	24
13	CROSS CREEK DR.	GREENBRIAR DRIVE	GREENBRIAR DRIVE	0.55	24
13	DAMASCUS CIR.	POPLAR SPRINGS	POPLAR SPRINGS	0.27	22
13	DOGWOOD LN.	RONALD DRIVE	COUNTY LINE	0.52	20
13	EAST BRANCH DR.	SOUTH POINTE DRIVE	CUL-DE-SAC	0.04	24
13	ELLENCLIFF CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	0.06	16
13	EVOLINE CIR.	LOWE DRIVE	DEAD END	0.21	22
13	FISHERMAN DR.	BOAT DOCK ROAD	DEAD END	0.26	20
13	FLEDGLING LN.	POINTE DRIVE	CUL-DE-SAC	0.05	24
13	FOX TROTT LN.	COTTON TAIL LANE	CUL-DE-SAC	0.12	24
13	FRANK HODGE RD	CEDAR HILL ROAD	KEETOOWAH TRAIL	0.92	18
13	GENTRY RD.	GREENBRIAR	PRATT ROAD	0.48	20
13	GILLIAM CIR.	COUNTY LINE	DEAD END	0.24	22
13	GLENN DR.	ANDREW CIRCLE	LAKESHORE ROAD	0.28	22
13	GOLDEN DR.	COLLINSON FORD	NIGHTINGALE	0.43	24
13	GOVERNOR CIR.	PLEASANT VIEW	DEAD END	0.15	20
13	GREENBRIAR RD.	11-E	COUNTY LINE	3.21	22
13	GUINN RD.	PRATT ROAD	DEAD END	0.26	14
13	HARMONY CIR.	LAKESHORE ROAD	CUL-DE-SAC	0.24	24
13	HONEYSUCKLE LN.	WILDERNESS DRIVE	CUL-DE-SAC	0.12	24
13	HOSKINS RD.	JERRY DRIVE	WHIPPOORWILL DRIVE	0.22	22
13	HULLS MILL RD.	GREENBRIAR ROAD	COUNTY LINE	0.46	22
13	JERRY DR.	DOGWOOD LANE	COUNTY LINE	0.24	24
13	KALEY DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.45	24
13	KATHRYN CIR.	GREENBRIAR	DEAD END	0.09	24
13	KEN LN.	LAKESHORE ROAD	NAVAHO TRAIL	0.22	18
13	KEETOOWAH TR.	FRANK HODGE ROAD	CUL-DE-SAC	0.17	24
13	LAKESHORE RD.	CEDAR HILL ROAD	11-E	2.28	24

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

13	LEBANON CHURCH RD.	GREENBRIAR ROAD	ALLEN ROAD	1.60	24
13	LOWE DR.	CEDAR HILL ROAD	FRANK HODGE ROAD	1.37	23
13	MARIE ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24
13	MAXWELL TER.	BARBARA DRIVE	SHAVER DRIVE	0.08	24
13	MAYFAIR ST.	BARBARA DRIVE	SHAVER DRIVE	0.15	24
13	MEEK ST.	ARCHER CIRCLE	YOUNG AVENUE	0.40	24
13	MELANIE CIR.	W. PIERCE DRIVE	BYRON DRIVE	0.52	24
13	NAVAHO TRL.	11-E	KEN LANE	0.37	20
13	NEW POPLAR RIDGE RD.	OLD POPLAR RIDGE ROAD	CUL-DE-SAC	0.04	24
13	NEWBERRY ST.	GREENBRIAR ROAD	CLAUDETTE ROAD	0.08	24
13	NIGHTINGALE ST.	GOLDEN DRIVE	COLLINSON FORD	0.19	24
13	OLD CEDAR LN.	LAKESHORE ROAD	CUL-DE-SAC	0.20	18
13	OLD POPLAR RIDGE RD.	11-E	NEW POPLAR RIDGE ROAD	0.50	20
13	OSPREY DR.	NIGHTINGALE STREET	DEAD END	0.12	24
13	PATTERSON DR.	FRANK HODGE ROAD	CUL-DE-SAC	0.12	12
13	PHYLIS	GLENN DRIVE	ANDREW CIRCLE	0.32	22
13	PIERCE DR. W.	BYRON DRIVE	LEBANON CHURCH ROAD	0.48	24
13	PLEAS SENTER RD.	LEBANON CHURCH ROAD	DEAD END	0.13	22
13	PLEASANT VIEW DR.	PRATT ROAD	ALLEN ROAD	0.51	24
13	PLUM CT.	CHERRYBROOK	DEAD END	0.08	24
13	POINTE DR.	RINES ROAD	CUL-DE-SAC	0.46	24
13	PONDER DR.	GREENBRIAR ROAD	COUNTY LINE	0.18	24
13	POPLAR SPRINGS RD.	CEDAR HILL ROAD	CUL-DE-SAC	0.39	20
13	PRATT RD.	LAKESHORE ROAD	CEDAR HILL ROAD	1.44	22
13	PRESIDENT CIR.	PLEASANT VIEW DRIVE	CUL-DE-SAC	0.08	22
13	PRIMROSE CIR.	GREENBRIAR ROAD	CUL-DE-SAC	0.06	24
13	REBECCA LN.	SHAVER DRIVE	BARBARA DRIVE	0.20	24
13	REX DR.	KEN LANE	LAKESHORE ROAD	0.14	22
13	RINES RD.	POINTE DRIVE	LEBANON CHURCH	0.30	18
13	RITA CIR.	WILDERNESS	CUL-DE-SAC	0.26	22
13	ROBERT WATKINS RD.	TARR ROAD	COUNTY LINE	0.21	20
13	ROCKY TOP DR.	DAMASCUS CIRCLE	DEAD END	0.07	18
13	RONALD DR.	GREENBRIAR ROAD	JERRY DRIVE	0.64	24

December 17, 2020

[Return to Regular Calendar](#)

HAMLEN COUNTY ROAD LIST

2020

13	SANDERS AVE.	OLD POPLAR RIDGE ROAD	MARIE STREET	MARIE STREET	0.17	24
13	SANDERS AVE. W.	MARIE STREET	KEN LANE	KEN LANE	0.08	18
13	SCOTTIE CIR.	LOWE DRIVE	LOWE DRIVE	LOWE DRIVE	0.17	18
13	SENATOR CIR.	PLEASANT VIEW DRIVE	DEAD END	DEAD END	0.06	22
13	SHARON CIR.	LOWE DRIVE	LOWE DRIVE	LOWE DRIVE	0.25	18
13	SHAVER DR.	11-E	BARBARA DRIVE	BARBARA DRIVE	0.66	24
13	SHEILA CT.	BARBARA DRIVE	CUL-DE-SAC	CUL-DE-SAC	0.13	24
13	SILVER FOX TRAIL	COTTON TAIL LANE	COLLINSON FORD ROAD	COLLINSON FORD ROAD	0.35	24
13	SOUTH POINTE DR.	WEST POINTE DRIVE	CUL-DE-SAC	CUL-DE-SAC	0.14	24
13	STANLEY RD.	PRATT ROAD	DEAD END	DEAD END	0.14	12
13	STONEHENGE DR.	GREENBRIAR ROAD	CUL-DE-SAC	CUL-DE-SAC	0.29	24
13	SUGARWOOD DR.	GREENBRIAR ROAD	CUL-DE-SAC	CUL-DE-SAC	0.50	24
13	SWEETBRIAR DR.	GREENBRIAR ROAD	CUL-DE-SAC	CUL-DE-SAC	0.26	24
13	TALON COURT	POINTE DRIVE	CUL-DE-SAC	CUL-DE-SAC	0.06	24
13	TARR RD.	HULLS MILL ROAD	COUNTY LINE	COUNTY LINE	0.36	20
13	TASHA CIR.	BRIARWOOD DRIVE	CUL-DE-SAC	CUL-DE-SAC	0.06	16
13	TERANCE CIR.	WOODWIND COURT	WOODWIND COURT	WOODWIND COURT	0.12	20
13	TIMOTHY RD.	BOAT DOCK ROAD	WITHERS CIRCLE	WITHERS CIRCLE	0.08	18
13	TINA CIR.	LAKESHORE ROAD	DEAD END	DEAD END	0.16	18
13	TITUS DR.	WITHERS CIRCLE	DEAD END	DEAD END	0.05	18
13	TRAVIS RD.	LEBANON CHURCH ROAD	PRATT ROAD	PRATT ROAD	0.36	15
13	VALE DR.	POPLAR SPRINGS ROAD	DEAD END	DEAD END	0.10	20
13	WANDA DR.	KEN LANE	DEAD END	DEAD END	0.08	18
13	WELCH DR.	BEACON ROAD	DOGWOOD LANE	DOGWOOD LANE	0.25	22
13	WELLS RD.	LEBANON CHURCH	GREENBRIAR ROAD	GREENBRIAR ROAD	0.58	20
13	WEST POINTE DR.	TARR ROAD	CUL-DE-SAC	CUL-DE-SAC	0.65	24
13	WHIPPOORWILL DR.	RONALD DRIVE	JERRY DRIVE	JERRY DRIVE	0.74	22
13	WILDERNESS DR.	RINES ROAD	CUL-DE-SAC	CUL-DE-SAC	0.51	24
13	WIND CHASE DR.	GREENBRIAR ROAD	CUL-DE-SAC	CUL-DE-SAC	0.40	24
13	WINDY COVE LN.	ALLEN ROAD	FRANK HODGE ROAD	FRANK HODGE ROAD	0.68	18
13	WITHERS CIR.	CEDAR HILL ROAD	CEDAR HILL ROAD	CEDAR HILL ROAD	0.45	17
13	WOODWIND DR.	CLAUDETTE DRIVE	CUL-DE-SAC	CUL-DE-SAC	0.13	20
13	YELLOW BRICK RD.	DOGWOOD LANE	CUL-DE-SAC	CUL-DE-SAC	0.08	22

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST

2020

13	YOUNG AVE.	MARIE STREET	MEEK STREET	0.07	24
14	APOSTLE RD.	CENTRAL CHURCH ROAD	KIDWELLS RIDGE ROAD	0.64	24
14	APPLETREE CIR.	ORCHARD GROVE	CUL-DE-SAC	0.30	24
14	ASHLEY CT.	SCARLET DRIVE	CUL-DE-SAC	0.09	24
14	BLUE RIDGE DR.	CLEAR VIEW ROAD	DEAD END	0.38	22
14	BLUEBIRD CIR.	INMAN BEND	INMAN BEND	0.59	24
14	BROUGHTON CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.07	24
14	BRUCE ST.	STANDIFER LANE	KIDWELLS RIDGE	0.06	18
14	CAMERON RD.	PANTHER CREEK	KIDWELLS RIDGE	2.18	25
14	CATRON LN.	W. ECONOMY	DEAD END	0.40	15
14	CENTRAL CHURCH RD.	ANDREW JOHNSON	JOE STEPHENS ROAD	1.37	22
14	CLEARVIEW RD.	CENTRAL CHURCH	MCBRIDE	0.87	22
14	COVINGTON DR.	KIDWELLS CHURCH ROAD	KIDWELLS CHURCH ROAD	0.30	16
14	COWAN LN.	CAMERON ROAD	KIDWELL RIDGE	0.41	14
14	CREST VIEW CIR.	CRESTWAY DRIVE	DEAD END	0.06	24
14	CREST WAY DR.	CAMERON ROAD	WINDCREST DRIVE	0.29	24
14	DEENA CIR.	GRAND DRIVE	CUL-DE-SAC	0.26	26
14	DEER RIDGE DR.	QUAIL HOLLOW	CUL-DE-SAC	0.20	24
14	DEPEW CIR.	GRAND DRIVE	CUL-DE-SAC	0.08	24
14	DEWBERRY DR.	FOXGLOVE LANE	MEADOWLAND DRIVE	0.14	24
14	DOVE ST.	INMAN BEND	CUL-DE-SAC	0.21	24
14	ELMWAY CIR.	WALNUT HILL DRIVE	CUL-DE-SAC	0.42	24
14	EMERALD AVE.	APOSTLE LANE	LAURA DRIVE	0.47	26
14	FOXGLOVE LN.	MEADOW LAND DRIVE	CUL-DE-SAC	0.34	24
14	GRAND DR.	APOSTLE ROAD	EMERALD AVENUE	0.22	50
14	GREGG RD.	INMAN BEND ROAD	JOE STEPHENS ROAD	1.01	14
14	GROVE DALE DR.	CENTRAL CHURCH	DEAD END	0.22	12
14	HICKORY SHADOW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.26	24
14	HICKORY VIEW DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.60	24
14	HOLLY TREE LN.	MURRELL ROAD	DEAD END	0.30	24
14	IDA MOYERS RD.	LAKeway ROAD	DEAD END	0.20	12
14	INMAN BEND RD.	KIDWELL CHURCH ROAD	KIDWELL RIDGE ROAD	1.63	22

December 17, 2020

[Return to Regular Calendar](#)

HAMBLEN COUNTY ROAD LIST
2020

14	ISAAC AVE.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.48	24
14	JAMES CLINE RD.	PANTHER CREEK ROAD	DEAD END	0.29	16
14	JESSICA DR.	HOLLY TREE LANE	CUL-DE-SAC	0.11	24
14	JOE STEPHENS RD.	KIDWELLS RIDGE	DEAD END	1.43	18
14	KATIE LN.	SHANDEE LANE	CUL-DE-SAC	0.10	24
14	KIDWELLS CHURCH RD.	LAKEWAY ROAD	DEAD END	0.52	24
14	KIDWELLS RIDGE RD.	KIDWELLS CHURCH ROAD	11-E	3.82	24
14	KIMBERLY DR.	KIDWELL RIDGE ROAD	NINA CIRCLE	0.38	24
14	LAKWAY RD.	CHEROKEE DRIVE	KIDWELLS CHURCH	2.01	25
14	LAURA DR.	EMERALD AVENUE	CUL-DE-SAC	0.12	22
14	LEDEAN DR.	JOE STEPHENS ROAD	JOE STEPHENS ROAD	0.49	24
14	LEE RIDGE RD	KIDWELLS CHURCH RD.	CUL-DE-SAC	0.21	24
14	LILAC ST.	BRUCE STREET	DEAD END	0.05	15
14	MACON DR.	NAOMI DRIVE	LEDEAN DRIVE	0.06	24
14	MAJESTIC MAGNOLIA LN.	MURRELL ROAD	CUL-DE-SAC	0.25	24
14	MARTY DR.	KIDWELLS RIDGE	DEAD END	0.04	24
14	MCGINNIS RD.	PANTHER CREEK	CAMERON ROAD	0.54	24
14	MEADOWLAND DR.	KIDWELL RIDGE ROAD	CUL-DE-SAC	0.47	24
14	MILLRAGE RD.	PANTHER CREEK ROAD	CUL-DE-SAC	0.21	24
14	MILTON RIDGE COURT	LEE RIDGE RD.	CUL-DE-SAC	0.05	24
14	MISTY HILL LN.	LAKWAY ROAD	DEAD END	0.56	24
14	MOYER LN.	CAMERON ROAD	WINDCREST DRIVE	0.14	24
14	MURRELL RD.	PANTHER DRIVE	CAMERON ROAD	0.90	23
14	NAOMI DR.	DEER RIDGE DRIVE	CUL-DE-SAC	0.37	24
14	NENA CIR.	KIMBERLY DRIVE	KIMBERLY DRIVE	0.29	24
14	OLD OAK LN.	CENTRAL CHURCH	DEAD END	0.50	16
14	ORCHARD GROVE LN.	INMAN BEND	APPLETREE CIRCLE	0.11	24
14	OVERVIEW DR.	DEENA CIRCLE	EMERALD AVENUE	0.08	26
14	PANTHER CREEK RD.	CEDAR HILL ROAD	RAUN RD.	1.31	24
14	QUAIL HOLLOW RD.	INMAN BEND	DEER RIDGE DRIVE	0.16	24
14	RAUN RD.	PANTHER CREEK	PANTHER CREEK	0.15	12
14	RED BIRD ST.	INMAN BEND	CUL-DE-SAC	0.20	24
14	ROTHERFIELD CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.05	24

December 17, 2020

[Return to Regular Calendar](#)

**HAMBLEN COUNTY ROAD LIST
2020**

14	SCARLETT DR.	KIDWELL RIDGE ROAD	DEAD END	0.65	24
14	SHADOW WOOD LN.	HICKORY SHADOW DRIVE	HICKORY VIEW DRIVE	0.36	24
14	SHADOWLAND WAY	SHADOW WOOD LANE	CUL-DE-SAC	0.06	24
14	SHANDEE LN.	ISAAC AVENUE	CUL-DE-SAC	0.26	24
14	STANDIFER LN.	CITY LIMITS	E. SUNSET HILLS	0.11	16
14	SUNFLOWER CT.	FOXGLOVE LANE	CUL-DE-SAC	0.10	24
14	TENNESSEE HILLS DR.	CENTRAL CHURCH ROAD	CENTRAL CHURCH ROAD	0.27	24
14	TRETOWER CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.03	24
14	WALNUT HILL DR.	SHADOW WOOD LANE	CUL-DE-SAC	0.11	24
14	WARWICK CT.	WELLINGTON BLVD.	CUL-DE-SAC	0.06	24
14	WELLINGTON BLVD.	KIDWELLS RIDGE ROAD	CUL-DE-SAC	0.38	24
14	WIND CREST DR.	CAMERON ROAD	MURRELL ROAD	0.44	24
14	WYNN ST.	JULIAN AVENUE	KIDWELL RIDGE ROAD	0.21	22

BIDS FOR JUSTICE CENTER PROJECT

Motion by Tim Horner, seconded by Jim Stepp to accept bids for the Justice Center Project using the Pre-Qualified Contractor Method.

2/17/2020 5:44:42 PM RollCall Systems, Inc.

8a. Bids for Justice Center project



VOTE RESULTS: Passed By Majority Vote

YES: **11** NO: **3** ABSTAIN: **0** ABSENT: **0**

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

Thereupon, meeting adjourned at 6:05 p.m.

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
4	Vote	<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. Ag Committee (Off the Board)
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6	Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks- November 2020 b. Budget Amendments i. Fund #116 Garbage/Sanitation Department \$15,000 ii. Fund #131 Highway Department \$42,815 iii. Fund #131 Highway Department \$42,000
7	Vote Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Resolution 20-40- A Resolution in Support of Drug Dealer Liability Act Lawsuit b. Approval of 2020 Hamblen County Road List
8	Vote	<u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u> a. Authorization to Accept Bids for Justice Center Project using the Pre-Qualified Contractor Method
9		<u>Public Comments –General (Commission Chairman Howard Shipley)</u>
10		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. January 2021 Committee Meeting: Monday, January 11, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom b. January 2021 Commission Meeting: Thursday, January 21, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
11		<u>Adjournment (Commission Chairman Howard Shipley)</u>

December 17, 2020

Hamblen County Government
Finance Committee
Monday, January 11, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Randy DeBord, Chris Cutshaw, Howard Shipley, Eileen Arnwine, Thomas Doty, Tim Goins, Joe Huntsman, Sr., James Stepp

Members Absent:

Mike Reed

Call to Order

Chairman Randy DeBord called the meeting to order at 7:10 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Recurring Business

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

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

Old Business

- a. None

New Business

- a. Budget Amendments
 - i. Fund #101 Finance Department \$7,089
Motion (Jim Stepp/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101 Finance Department for \$7,089
 - ii. Fund #101 Property Reappraisal \$23,150
Motion (Thomas Doty/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 Property Reappraisal for \$23,150
 - iii. Fund #101 Juvenile Court \$6,500
Motion (Chris Cutshaw/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101 Juvenile Court for \$6,500
 - iv. Fund #101 Rabies and Animal Control \$6,000
Motion (Thomas Doty/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101 Rabies and Animal Control for \$6,000
 - v. Fund #101 Election Commission/COVID-19 Grant \$9,070
Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101 Election Commission COVID-19 Grant for \$9,070
 - vi. Fund #122 Drug Fund-Drug Enforcement \$1,626.50
Motion (Chris Cutshaw/Tim Goins., all in favor) to approve the Budget Amendment for Fund #122 Drug Fund-Drug Enforcement \$1,626.50

- b. Bid Tabulation-Electronic Communicators (2020-15)
Motion (Thomas Doty/Tim Goins) all in favor) to accept recommendation to award bid to DK Hardware Supply for Intercoms at \$1,450 per unit and Headset at \$210 per unit.
- c. Bid Tabulation –New Concrete Sidewalk, Pad and Drainage for the Health Department (2020-16)
Motion (Howard Shipley/Thomas Doty, all in favor) to accept recommendation to award bid to East Tennessee Construction for a proposed cost of \$17,280
- d. Assessor of Property Additional Employee
Motion (Thomas Doty/Tim Goins, all in favor) to approve the request from the Assessor of Property for an additional employee .
- e. Pay Plan Adjustments
Motion (Howard Shipley/Chris Cutshaw, all in favor) to approve the request for Pay Plan Adjustments for the Sheriff's Office and Jail, a 2% COLA for full-time employees and a \$250 payment for part-time employees. The total cost of the update includes payroll taxes and employer part of retirement contribution for this fiscal year of \$150,486.50. Commissioner Thomas Doty Abstained from the vote.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –December 2020
- b. County Attorney Invoices – December 2020
- c. Coroner's Monthly Report –December 2020
- d. Budget Amendments
 - i. Fund #101 Property Assessor's Office \$50
 - ii. Fund #101 Chancery Court \$2,000
 - iii. Fund #101 Employee Benefits \$13,500
 - iv. Fund #101 Work Release Program \$100
 - v. Fund #101 Sheriff's Department \$200

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 7:44 p.m.



Hamblen County Government
FINANCE COMMITTEE

Monday, January 11, 2021

Immediately following the Adjournment of the Justice Center/Jail Project Committee
Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

AGENDA

Call to Order – Chairman Randy DeBord

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

1. **Visitors Wishing to Address the Committee About Agenda Items Only – Chairman Randy DeBord**
(Visitors will be allotted 5 minutes to speak)
2. **Recurring Business – Chairman Randy DeBord**
 - a. Expenditure Reports – December 2020 *(Information Only-No Action Necessary)*
 - b. Review/Acceptance of Monthly Checks December 2020 *(Submitted by the County Mayor’s Office)*
3. **Old Business – Chairman Randy DeBord**
 - a. None
4. **New Business – Chairman Randy DeBord**
 - a. Budget Amendments-*Finance Director-Anne Bryant-Hurst*
 - i. Fund #101 Finance Department \$7,089
 - ii. Fund #101 Property Reappraisal \$23,150
 - iii. Fund #101 Juvenile Court \$6,500
 - iv. Fund #101 Rabies and Animal Control \$6,000
 - v. Fund #101 Election Commission/COVID-19 Grant \$9,070
 - vi. Fund #122 Drug Fund-Drug Enforcement \$1,626.50
 - b. Bid Tabulation-Electronic Communicators (2020-15)
 - c. Bid Tabulation-New Concrete Sidewalk, Pad and Drainage for the Health Department (2020-16)-
County Mayor Bill Brittain
 - d. Assessor of Property Additional Employee- *Assessor of Property Keith Ely*
 - e. Pay Plan Adjustments- *County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary) – Chairman Randy DeBord**
 - a. Planning Commission Building Permit Report- December 2020
 - b. County Attorney Invoices – December 2020
 - c. Coroner’s Monthly Report – December 2020
 - d. Budget Amendments- *Finance Director-Anne Bryant-Hurst*
 - i. Fund #101 Property Assessor’s Office \$50
 - ii. Fund #101 Chancery Court \$2,000
 - iii. Fund #101 Employee Benefits \$13,500
 - iv. Fund #101 Work Release Program \$100
 - v. Fund #101 Sheriff’s Department \$200
6. **Adjournment – Chairman Randy DeBord**

December 2020 Expenditure Reports

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 12/31/2020

Page: 1

Date: 1/6/2021

Time: 8:12 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	51100 County Commission	175,305.00	10,719.57	70,651.94	26,253.11	78,399.95	44.72%
101	51210 Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300 County Mayor/Executive	235,206.00	18,185.15	105,067.37	4,400.38	125,738.25	53.46%
101	51400 County Attorney	31,293.00	1,472.66	6,663.73	0.00	24,629.27	78.71%
101	51500 Election Commission	369,764.00	17,283.83	187,365.76	4,267.36	178,130.88	48.17%
101	51600 Register Of Deeds	370,844.00	34,437.02	157,424.78	11,344.18	202,075.04	54.49%
101	51720 Planning	220,878.00	15,699.76	90,348.35	2,165.44	128,364.21	58.12%
101	51750 Codes Compliance	57,305.00	4,737.89	26,597.73	0.00	30,707.27	53.59%
101	51760 Geographical Information Systems	89,433.00	4,261.22	23,697.16	0.00	65,735.84	73.50%
101	51810 Other Facilities	883,522.00	51,703.28	371,045.56	48,479.81	463,996.63	52.52%
101	51910 Preservation Of Records	20,744.00	1,651.46	8,809.39	1,396.59	10,538.02	50.80%
101	52100 Accounting And Budgeting	432,972.00	33,234.75	202,662.94	1,055.74	229,253.32	52.95%
101	52200 Purchasing	42,114.00	3,631.35	19,423.64	98.32	22,592.04	53.64%
101	52300 Property Assessor's Office	351,556.00	26,379.14	149,177.06	19,710.85	182,668.09	51.96%
101	52310 Reappraisal Program	139,279.00	4,405.75	26,677.22	6,810.93	105,790.85	75.96%
101	52400 County Trustee's Office	378,102.00	27,510.25	188,183.53	1,635.96	188,282.51	49.80%
101	52500 County Clerk's Office	685,828.00	48,655.25	299,486.89	2,237.45	384,103.66	56.01%
101	52600 Data Processing	127,030.00	6,913.09	50,145.53	14,369.73	62,514.74	49.21%
101	52900 Other Finance	328,048.00	25,460.77	152,730.36	15,247.91	160,069.73	48.79%
101	53100 Circuit Court	970,511.00	63,772.03	420,605.97	9,411.15	540,493.88	55.69%
101	53300 General Sessions Court	457,243.00	34,397.19	198,471.25	1,550.56	257,221.19	56.25%
101	53330 Drug Court	97,020.50	2,530.95	9,460.24	76.09	87,484.17	90.17%
101	53400 Chancery Court	392,925.00	30,388.43	193,783.01	3,579.04	195,562.95	49.77%
101	53500 Juvenile Court	317,775.00	19,947.28	118,513.73	2,382.55	196,878.72	61.96%
101	53920 Courtroom Security	894,627.00	62,330.94	334,905.01	5,706.36	554,015.63	61.93%
101	53930 Victim Assistance Program	132,197.00	9,355.36	40,295.53	0.00	91,901.47	69.52%
101	54110 Sheriff's Department	3,248,279.00	292,075.31	1,432,528.30	187,806.76	1,627,943.94	50.12%
101	54160 Administration Of The Sexual Offender Registry	6,000.00	0.00	377.00	5.44	5,617.56	93.63%
101	54210 Jail	4,610,097.00	351,205.50	1,888,826.25	681,413.18	2,039,857.57	44.25%
101	54220 Workhouse	92,071.00	3,386.32	36,604.98	0.00	55,466.02	60.24%
101	54250 Work Release Program	318,077.00	13,334.24	88,589.22	1,930.19	227,557.59	71.54%
101	54310 Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410 Civil Defense	100,485.00	5,294.51	37,789.55	4,393.70	58,301.75	58.02%
101	54490 Other Emergency Management	185,089.00	0.00	92,544.50	0.00	92,544.50	50.00%
101	54510 Inspection And Regulation	4,877.00	322.95	1,937.70	368.50	2,570.80	52.71%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 12/31/2020

Page: 2

Date: 1/6/2021

Time: 8:12 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54610 County Coroner/Medical Examiner	165,100.00	7,098.33	61,950.40	26,713.35	76,436.25	46.30%
101	54900 Other Public Safety	40,500.00	7,340.00	17,441.08	0.00	23,058.92	56.94%
101	55110 Local Health Center	931,867.00	60,923.44	323,429.73	11,621.22	596,816.05	64.05%
101	55120 Rabies And Animal Control	293,295.00	50,397.78	127,214.12	7,231.18	158,849.70	54.16%
101	55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	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	0.00%
101	55390 Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	27,500.00	0.00	13,095.00	0.00	14,405.00	52.38%
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	5,800.00	0.00	5,800.00	50.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	293,500.00	0.00	146,750.00	0.00	146,750.00	50.00%
101	56700 Parks And Fair Boards	306,307.00	24,233.90	131,227.59	8,156.46	166,922.95	54.50%
101	56900 Other Social, Cultural And Recreational	430,460.00	21,270.31	241,343.36	0.00	189,116.64	43.93%
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	39.69	40,233.84	120,628.86	4,343.30	2.63%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	50,888.00	3,682.55	22,634.33	0.00	28,253.67	55.52%
101	57800 Storm Water Management	30,960.00	494.98	5,539.95	10,831.67	14,588.38	47.12%
101	58110 Tourism	54,700.00	17,500.00	29,400.00	0.00	25,300.00	46.25%
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	2,398.31	13,676.65	139.00	18,348.35	57.05%
101	58600 Employee Benefits	709,682.00	7,162.73	625,103.98	0.00	84,578.02	11.92%
101	58801 COVID-19 Grant #1 Election Funds	41,405.00	0.00	25,214.67	0.00	16,190.33	39.10%
101	58802 COVID-19 Grant #2	12,000.00	36,838.08	146,654.80	26,495.52	-161,150.32	-1,342.92%
101	58900 Miscellaneous	314,254.00	0.00	87,429.19	0.00	226,824.81	72.18%
101	73300 Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110 General Administration Projects	300,000.00	0.00	25,442.00	0.00	274,558.00	91.52%
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	22,479.00	60,530.80	293,254.35	88,646.80	20.04%

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 12/31/2020

Page: 3
Date: 1/6/2021
Time: 8:12 am

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

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
101	91140 Public Health And Welfare Projects	115,000.00	1,457.89	36,615.89	8,326.52	70,057.59	60.92%
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	0.00	0.00	0.00	0.00	0.00%
		\$ 22,543,734.45	\$ 1,488,000.19	\$ 9,397,118.56	\$ 1,571,495.41	\$ 11,575,120.48	51.35%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 12/31/2020

Page: 1
Date: 1/6/2021
Time: 8:14 am

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

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
116	55710 Sanitation Management	2,533,814.00	175,802.71	1,159,450.66	49,662.68	1,324,700.66	52.28%
116	58802 COVID-19 Grant #2	0.00	3,881.43	5,324.88	0.00	-5,324.88	0.00%
		\$ 2,533,814.00	\$ 179,684.14	\$ 1,164,775.54	\$ 49,662.68	\$ 1,319,375.78	52.07%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 12/31/2020

Page: 1
Date: 1/6/2021
Time: 8:14 am

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

<u>Fnd</u>	<u>Account/Description</u>	<u>Revised Budget</u>	<u>Month-to-Date Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Encumbrances</u>	<u>Available Funds</u>	<u>Avl Fnds %of Budg</u>
131	58802 COVID-19 Grant #2	0.00	3,259.95	16,263.97	0.00	-16,263.97	0.00%
131	61000 Administration	441,596.00	28,697.04	230,507.72	11,090.98	199,997.30	45.29%
131	62000 Highway And Bridge Maintenance	1,580,621.00	98,983.89	622,090.53	63,913.00	894,617.47	56.60%
131	63100 Operation And Maintenance Of Equipment	349,484.00	24,660.63	138,692.81	40,082.83	170,708.36	48.85%
131	66000 Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000 Capital Outlay	756,000.00	271,345.48	411,949.46	76,500.00	267,550.54	35.39%
		\$ 3,152,426.00	\$ 426,946.99	\$ 1,434,695.49	\$ 191,586.81	\$ 1,526,143.70	48.41%

December 2020 Monthly Checks

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2020-12-22	1010269843	Smith, Jerry Allen	100.00
51100	599	Other Charges	2020-12-10	1010269738	Camera Castle	47.25
51100	599	Other Charges	2020-12-17	1010269777	Citizen Tribune	99.44
51100	.....	County Commission			Total: 3	246.69
51300	307	Communication	2020-12-03	1010269694	Century Link/Business Services	36.37
51300	307	Communication	2020-12-03	1010269723	Verizon Wireless	73.88
51300	307	Communication	2020-12-22	1010269831	AT&T	90.00
51300	307	Communication	2020-12-29	1010269874	Verizon Wireless	73.88
51300	320	Dues And Memberships	2020-12-29	1010269860	Morristown Area Chamber Of Commerce	140.00
51300	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	227.87
51300	351	Rentals	2020-12-17	1010269772	Canon Solutions America, Inc	227.87
51300	351	Rentals	2020-12-17	1010269806	Pitney Bowes	963.42
51300	355	Travel	2020-12-10	1010269736	Brittain, William H	16.92
51300	355	Travel	2020-12-17	1010269789	Fuelman	8.39
51300	435	Office Supplies	2020-12-17	1010269792	HomeTrust Bank	5.99
51300	599	Other Charges	2020-12-03	1010269690	Bowman, Patricia A.	14.97
51300	599	Other Charges	2020-12-03	1010269718	Tucker, Robert	49.99
51300	599	Other Charges	2020-12-10	1010269734	Bowman, Patricia A.	28.94
51300	599	Other Charges	2020-12-17	1010269786	English Mountain Spring Water	10.00
51300	599	Other Charges	2020-12-29	1010269872	Tucker, Robert	49.99
51300	.....	County Mayor/Executive			Total: 16	2,018.48
51400	331	Legal Services	2020-12-17	1010269773	Capps, Cantwell, Capps & Byrd	1,365.00
51400	.....	County Attorney			Total: 1	1,365.00
51500	307	Communication	2020-12-03	1010269694	Century Link/Business Services	2.60
51500	307	Communication	2020-12-22	1010269831	AT&T	20.91
51500	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	146.99
51500	435	Office Supplies	2020-12-17	1010269786	English Mountain Spring Water	5.00
51500	.....	Election Commission			Total: 5	292.92
51600	307	Communication	2020-12-03	1010269694	Century Link/Business Services	1.70
51600	709	Data Processing Equipment	2020-12-03	1010269691	Business Information Systems	5,672.35
51600	709	Data Processing Equipment	2020-12-03	1010269700	Evans Office Supply Co	210.65
51600	.....	Register Of Deeds			Total: 3	5,884.70
51720	307	Communication	2020-12-03	1010269694	Century Link/Business Services	3.14
51720	307	Communication	2020-12-03	1010269723	Verizon Wireless	159.16
51720	307	Communication	2020-12-29	1010269874	Verizon Wireless	159.16
51720	320	Dues And Memberships	2020-12-17	1010269793	International Code Council Inc	30.00
51720	332	Legal Notices, Recording And Court Costs	2020-12-17	1010269777	Citizen Tribune	140.33

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	338	Maintenance And Repair Services - Vehicles	2020-12-29	1010269873	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2020-12-17	1010269789	Fuelman	38.05
51720	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	26.95
51720	524	In Service/Staff Development	2020-12-03	1010269716	TN Fire Service & Codes Enforcement Academy	128.00
51720	.....	Planning			Total: 10	813.54
51750	331	Legal Services	2020-12-17	1010269773	Capps, Cantwell, Capps & Byrd	300.00
51750	.....	Codes Compliance			Total: 1	300.00
51810	307	Communication	2020-12-03	1010269723	Verizon Wireless	286.59
51810	307	Communication	2020-12-10	1010269732	AT&T	655.49
51810	307	Communication	2020-12-22	1010269831	AT&T	1,001.46
51810	307	Communication	2020-12-29	1010269874	Verizon Wireless	286.59
51810	334	Maintenance Agreements	2020-12-03	1010269710	Murrell Burglar Alarm Co Inc	78.00
51810	335	Maintenance And Repair Service - Buildings	2020-12-03	1010269695	City Electric Supply	275.35
51810	335	Maintenance And Repair Service - Buildings	2020-12-03	1010269699	Eskola, LLC	439.00
51810	335	Maintenance And Repair Service - Buildings	2020-12-10	1010269750	Lowe's	429.21
51810	338	Maintenance And Repair Services - Vehicles	2020-12-03	1010269712	Porter's Tire Store	47.39
51810	338	Maintenance And Repair Services - Vehicles	2020-12-10	1010269753	NAPA Auto Parts Of Morristown	22.65
51810	338	Maintenance And Repair Services - Vehicles	2020-12-29	1010269873	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	399	Other Contracted Services	2020-12-17	1010269786	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2020-12-17	1010269823	Unifirst	183.48
51810	410	Custodial Supplies	2020-12-29	1010269859	Kelsan Inc	222.84
51810	415	Electricity	2020-12-29	1010269862	Morristown Utilities	21,866.00
51810	425	Gasoline	2020-12-17	1010269789	Fuelman	332.98
51810	434	Natural Gas	2020-12-17	1010269770	Atmos Energy	2,245.23
51810	451	Uniforms	2020-12-17	1010269823	Unifirst	276.76
51810	.....	Other Facilities			Total: 18	28,797.02
51910	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2020-12-03	1010269705	Lane, Cindy	99.00
51910	435	Office Supplies	2020-12-17	1010269805	Northeast Document Conservation Center, Inc.	225.00
51910	.....	Preservation Of Records			Total: 3	441.42
52100	349	Printing, Stationery And Forms	2020-12-22	1010269841	Shred-A-Way of East Tennessee, Inc.	60.00
52100	435	Office Supplies	2020-12-17	1010269792	HomeTrust Bank	149.91
52100	524	In Service/Staff Development	2020-12-17	1010269792	HomeTrust Bank	49.00
52100	.....	Accounting And Budgeting			Total: 3	258.91
52200	302	Advertising	2020-12-17	1010269777	Citizen Tribune	372.63
52200	.....	Purchasing			Total: 1	372.63

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 3
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52300	307	Communication	2020-12-03	1010269694	Century Link/Business Services	1.79
52300	338	Maintenance And Repair Services - Vehicles	2020-12-03	1010269712	Porter's Tire Store	593.12
52300	338	Maintenance And Repair Services - Vehicles	2020-12-29	1010269873	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	349	Printing, Stationery And Forms	2020-12-22	1010269829	Acme Printing Company, Inc	90.00
52300	349	Printing, Stationery And Forms	2020-12-29	1010269867	Rix Copies	210.07
52300	425	Gasoline	2020-12-17	1010269789	Fuelman	108.37
52300	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	15.56
52300	435	Office Supplies	2020-12-17	1010269786	English Mountain Spring Water	34.00
52300	.....	Property Assessor's Office			Total: 8	1,112.91
52310	351	Rentals	2020-12-10	1010269739	Canon Solutions America, Inc	57.71
52310	.....	Reappraisal Program			Total: 1	57.71
52400	307	Communication	2020-12-03	1010269694	Century Link/Business Services	0.06
52400	349	Printing, Stationery And Forms	2020-12-03	1010269697	Custom Printing	2,120.00
52400	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	117.42
52400	355	Travel	2020-12-10	1010269749	Long, Randall Scotty	214.32
52400	435	Office Supplies	2020-12-17	1010269786	English Mountain Spring Water	13.00
52400	.....	County Trustee's Office			Total: 5	2,464.80
52500	307	Communication	2020-12-03	1010269694	Century Link/Business Services	8.28
52500	307	Communication	2020-12-03	1010269723	Verizon Wireless	109.44
52500	307	Communication	2020-12-22	1010269831	AT&T	41.82
52500	307	Communication	2020-12-29	1010269874	Verizon Wireless	109.44
52500	349	Printing, Stationery And Forms	2020-12-10	1010269763	World Data Corporation	440.00
52500	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	147.75
52500	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	168.50
52500	435	Office Supplies	2020-12-10	1010269737	Business Information Systems	264.00
52500	435	Office Supplies	2020-12-17	1010269786	English Mountain Spring Water	33.00
52500	709	Data Processing Equipment	2020-12-17	1010269771	Business Information Systems	1,288.00
52500	.....	County Clerk's Office			Total: 10	2,610.23
52600	307	Communication	2020-12-03	1010269723	Verizon Wireless	-49.16
52600	312	Contracts With Private Agencies	2020-12-17	1010269792	HomeTrust Bank	360.00
52600	312	Contracts With Private Agencies	2020-12-17	1010269803	MUS Fibernet	311.90
52600	317	Data Processing Services	2020-12-03	1010269718	Tucker, Robert	79.99
52600	317	Data Processing Services	2020-12-17	1010269803	MUS Fibernet	757.75
52600	317	Data Processing Services	2020-12-29	1010269872	Tucker, Robert	79.99
52600	709	Data Processing Equipment	2020-12-03	1010269693	CDW Government, Inc	78.10
52600	.....	Data Processing			Total: 7	1,618.57
52900	307	Communication	2020-12-03	1010269694	Century Link/Business Services	1.10
52900	307	Communication	2020-12-22	1010269831	AT&T	531.36

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 4
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
52900	317	Data Processing Services	2020-12-10	1010269752	MUS Fibernet	118.88
52900	330	Operating Lease Payments	2020-12-29	1010269869	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-12-22	1010269835	Fish Window Cleaning	27.00
52900	351	Rentals	2020-12-03	1010269714	Quality Waste	25.00
52900	351	Rentals	2020-12-10	1010269740	Centriworks, a Thermocopy Company	81.91
52900	415	Electricity	2020-12-10	1010269751	Morristown Utilities	568.00
52900	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	30.30
52900	435	Office Supplies	2020-12-17	1010269786	English Mountain Spring Water	18.00
52900	.....	Other Finance			Total: 10	3,501.55
53100	194	Jury And Witness Expense	2020-12-03	1010269700	Evans Office Supply Co	4.59
53100	307	Communication	2020-12-03	1010269694	Century Link/Business Services	12.85
53100	307	Communication	2020-12-03	1010269723	Verizon Wireless	73.72
53100	307	Communication	2020-12-22	1010269831	AT&T	41.82
53100	307	Communication	2020-12-29	1010269874	Verizon Wireless	73.72
53100	349	Printing, Stationery And Forms	2020-12-17	1010269807	R Chatfield Co, Inc	724.90
53100	349	Printing, Stationery And Forms	2020-12-22	1010269842	Shred-It	13.56
53100	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	457.95
53100	351	Rentals	2020-12-17	1010269806	Pitney Bowes	326.71
53100	355	Travel	2020-12-17	1010269792	HomeTrust Bank	302.40
53100	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	195.61
53100	435	Office Supplies	2020-12-03	1010269711	Pocket Press, LLC	341.82
53100	.....	Circuit Court			Total: 12	2,569.65
53300	307	Communication	2020-12-03	1010269694	Century Link/Business Services	7.11
53300	307	Communication	2020-12-22	1010269831	AT&T	20.91
53300	351	Rentals	2020-12-10	1010269739	Canon Solutions America, Inc	57.71
53300	435	Office Supplies	2020-12-17	1010269786	English Mountain Spring Water	28.00
53300	.....	General Sessions Court			Total: 4	113.73
53330	307	Communication	2020-12-03	1010269723	Verizon Wireless	49.72
53330	307	Communication	2020-12-22	1010269831	AT&T	96.15
53330	320	Dues And Memberships	2020-12-29	1010269865	National Assoc of Drug Court Professionals	120.00
53330	320	Dues And Memberships	2020-12-29	1010269871	TN Assoc Of Drug Court Professionals	220.00
53330	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	117.42
53330	.....	Drug Court			Total: 5	603.29
53400	307	Communication	2020-12-03	1010269694	Century Link/Business Services	5.00
53400	307	Communication	2020-12-22	1010269831	AT&T	20.91
53400	349	Printing, Stationery And Forms	2020-12-17	1010269798	LexisNexis/Matthew Bender & Co	21.94
53400	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2020-12-17	1010269786	English Mountain Spring Water	13.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 5
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400	.....	Chancery Court				Total: 5 208.60
53500	307	Communication	2020-12-03	1010269694	Century Link/Business Services	2.01
53500	307	Communication	2020-12-03	1010269723	Verizon Wireless	43.92
53500	307	Communication	2020-12-29	1010269874	Verizon Wireless	43.92
53500	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2020-12-17	1010269786	English Mountain Spring Water	10.00
53500	.....	Juvenile Court				Total: 5 217.27
53920	355	Travel	2020-12-17	1010269783	Dolan, Jennifer Jolynn	274.50
53920	355	Travel	2020-12-17	1010269787	Ferrell, Brandon Howard	274.50
53920	355	Travel	2020-12-17	1010269792	HomeTrust Bank	539.99
53920	524	In Service/Staff Development	2020-12-29	1010269868	Savant Learning Systems, Inc.	207.00
53920	.....	Courtroom Security				Total: 4 1,295.99
53930	307	Communication	2020-12-29	1010269874	Verizon Wireless	49.72
53930	.....	Victim Assistance Program				Total: 1 49.72
54110	307	Communication	2020-12-03	1010269694	Century Link/Business Services	50.66
54110	307	Communication	2020-12-03	1010269723	Verizon Wireless	1,836.00
54110	307	Communication	2020-12-17	1010269792	HomeTrust Bank	199.80
54110	307	Communication	2020-12-17	1010269825	Verizon Wireless	1,743.83
54110	307	Communication	2020-12-22	1010269831	AT&T	104.55
54110	338	Maintenance And Repair Services - Vehicles	2020-12-03	1010269698	Drinnon, Kenny	955.83
54110	338	Maintenance And Repair Services - Vehicles	2020-12-03	1010269708	Morristown Ford	212.29
54110	338	Maintenance And Repair Services - Vehicles	2020-12-03	1010269722	Valvoline, Inc.	183.44
54110	338	Maintenance And Repair Services - Vehicles	2020-12-17	1010269784	Drinnon, Kenny	299.56
54110	338	Maintenance And Repair Services - Vehicles	2020-12-17	1010269814	Synergy Auto Wash	89.26
54110	338	Maintenance And Repair Services - Vehicles	2020-12-22	1010269838	Muffler & Auto Center, Inc	620.00
54110	338	Maintenance And Repair Services - Vehicles	2020-12-29	1010269873	Ultimate Shine 3 Minute Express Car Wash	800.00
54110	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	173.21
54110	351	Rentals	2020-12-17	1010269806	Pitney Bowes	326.72
54110	351	Rentals	2020-12-17	1010269815	T.E.G. Enterprises	65.00
54110	353	Towing Services	2020-12-17	1010269816	Tipton, Ronald	50.00
54110	355	Travel	2020-12-17	1010269792	HomeTrust Bank	3,377.80
54110	399	Other Contracted Services	2020-12-03	1010269717	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2020-12-22	1010269839	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2020-12-17	1010269788	Fuelman	5,692.46
54110	431	Law Enforcement Supplies	2020-12-17	1010269782	Dana Safety Supply/Fleet Safety Equipment	960.52
54110	431	Law Enforcement Supplies	2020-12-17	1010269792	HomeTrust Bank	19.94
54110	433	Lubricants	2020-12-03	1010269722	Valvoline, Inc.	263.84
54110	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	42.40
54110	435	Office Supplies	2020-12-17	1010269792	HomeTrust Bank	925.51

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 6
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
54110	450	Tires And Tubes	2020-12-03	1010269712	Porter's Tire Store	184.80
54110	450	Tires And Tubes	2020-12-17	1010269767	Airport Tire	661.99
54110	450	Tires And Tubes	2020-12-17	1010269809	S&S Wholesale Tire	24,737.60
54110	450	Tires And Tubes	2020-12-29	1010269866	Porter's Tire Store	117.00
54110	451	Uniforms	2020-12-29	1010269858	Gall's Inc	15.18
54110	499	Other Supplies And Materials	2020-12-17	1010269792	HomeTrust Bank	204.80
54110	499	Other Supplies And Materials	2020-12-17	1010269795	Jordan, Brittany	198.00
54110	499	Other Supplies And Materials	2020-12-29	1010269857	Foremost Promotions	385.53
54110	524	In Service/Staff Development	2020-12-17	1010269792	HomeTrust Bank	192.00
54110	599	Other Charges	2020-12-03	1010269706	Lawhon, Steven	250.00
54110	599	Other Charges	2020-12-17	1010269786	English Mountain Spring Water	15.00
54110	599	Other Charges	2020-12-17	1010269790	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-12-22	1010269842	Shred-It	20.34
54110	.....	Sheriff's Department				
				Total: 38		46,153.86
54210	334	Maintenance Agreements	2020-12-29	1010269870	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2020-12-03	1010269695	City Electric Supply	53.16
54210	335	Maintenance And Repair Service - Buildings	2020-12-03	1010269720	United Elevator Services LLC	789.00
54210	335	Maintenance And Repair Service - Buildings	2020-12-03	1010269724	Waddell, Bill	285.00
54210	335	Maintenance And Repair Service - Buildings	2020-12-10	1010269743	Fenco Supply Co	254.81
54210	335	Maintenance And Repair Service - Buildings	2020-12-10	1010269750	Lowe's	118.64
54210	335	Maintenance And Repair Service - Buildings	2020-12-17	1010269815	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2020-12-17	1010269817	TMS - Marlin	1,134.85
54210	335	Maintenance And Repair Service - Buildings	2020-12-17	1010269820	Town & Country Lock & Key	21.50
54210	336	Maintenance And Repair Services - Equipment	2020-12-03	1010269713	Powerclean Pressure Washing, LLC	295.00
54210	336	Maintenance And Repair Services - Equipment	2020-12-17	1010269808	REM Company Inc.	270.00
54210	336	Maintenance And Repair Services - Equipment	2020-12-22	1010269844	Starr Equipment Company Inc	911.16
54210	340	Medical And Dental Services	2020-12-03	1010269703	High Risk Obstetrical Consultants, PLLC	6,880.95
54210	340	Medical And Dental Services	2020-12-17	1010269768	American Esoteric Laboratories	337.40
54210	340	Medical And Dental Services	2020-12-17	1010269780	Covenant Medical Group, Inc.	108.00
54210	340	Medical And Dental Services	2020-12-17	1010269800	Mobile Images Acquisition LLC	1,620.00
54210	340	Medical And Dental Services	2020-12-17	1010269802	Morristown-Hamblen Hospital	4,664.36
54210	340	Medical And Dental Services	2020-12-17	1010269811	Southern Health Partners	53,868.61
54210	340	Medical And Dental Services	2020-12-17	1010269824	University Radiology	340.90
54210	340	Medical And Dental Services	2020-12-17	1010269826	Vista Radiology	240.30
54210	340	Medical And Dental Services	2020-12-22	1010269833	East TN Spine & Orthopaedic Specialists	46.56
54210	340	Medical And Dental Services	2020-12-22	1010269846	University Radiology	43.40
54210	340	Medical And Dental Services	2020-12-29	1010269861	Morristown Heart, PLLC	600.00
54210	340	Medical And Dental Services	2020-12-29	1010269863	Morristown-Hamblen Hospital	6,734.75
54210	351	Rentals	2020-12-03	1010269692	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-12-03	1010269704	Kelsan Inc	4,786.76
54210	410	Custodial Supplies	2020-12-03	1010269714	Quality Waste	235.00
54210	410	Custodial Supplies	2020-12-17	1010269776	Chem Clean Systems LLC	2,423.66

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 7
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	410	Custodial Supplies	2020-12-29	1010269859	Kelsan Inc	4,639.87
54210	422	Food Supplies	2020-12-17	1010269822	Trinity Services Group, Inc.	28,338.68
54210	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	616.52
54210	435	Office Supplies	2020-12-17	1010269792	HomeTrust Bank	839.96
54210	451	Uniforms	2020-12-10	1010269742	Elliott Boots	100.00
54210	451	Uniforms	2020-12-17	1010269785	Elliott Boots	100.00
54210	451	Uniforms	2020-12-17	1010269813	Summit Uniform Solutions, Inc.	177.50
54210	451	Uniforms	2020-12-22	1010269845	Summit Uniform Solutions, Inc.	163.99
54210	.....	Jail				Total: 36
						127,138.04
54250	307	Communication	2020-12-03	1010269694	Century Link/Business Services	11.87
54250	307	Communication	2020-12-03	1010269723	Verizon Wireless	80.35
54250	349	Printing, Stationery And Forms	2020-12-03	1010269702	First Impression Printing	240.00
54250	399	Other Contracted Services	2020-12-17	1010269797	Lawson, Lynda M	140.00
54250	425	Gasoline	2020-12-17	1010269789	Fuelman	163.47
54250	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	72.30
54250	.....	Work Release Program				Total: 6
						707.99
54410	307	Communication	2020-12-03	1010269688	Bell, Chris E	56.00
54410	307	Communication	2020-12-29	1010269850	Bell, Chris E	56.00
54410	425	Gasoline	2020-12-17	1010269789	Fuelman	123.38
54410	435	Office Supplies	2020-12-03	1010269700	Evans Office Supply Co	18.99
54410	599	Other Charges	2020-12-03	1010269723	Verizon Wireless	34.00
54410	599	Other Charges	2020-12-29	1010269850	Bell, Chris E	145.81
54410	.....	Civil Defense				Total: 6
						434.18
54610	307	Communication	2020-12-03	1010269701	Field2Base, Inc.	230.00
54610	307	Communication	2020-12-03	1010269723	Verizon Wireless	170.00
54610	307	Communication	2020-12-22	1010269834	Field2Base, Inc.	230.00
54610	307	Communication	2020-12-29	1010269856	Field2Base, Inc.	625.00
54610	312	Contracts With Private Agencies	2020-12-10	1010269748	Knox County Medical Examiner	1,850.00
54610	399	Other Contracted Services	2020-12-10	1010269741	Davis, Eddie	750.00
54610	399	Other Contracted Services	2020-12-10	1010269747	Holt, Jeffrey E.	160.00
54610	399	Other Contracted Services	2020-12-10	1010269754	Peoples, Jimmy W	40.00
54610	399	Other Contracted Services	2020-12-10	1010269759	Thompson, Claude, JR	640.00
54610	399	Other Contracted Services	2020-12-10	1010269760	Thompson, Tom C, MD	2,083.33
54610	399	Other Contracted Services	2020-12-10	1010269828	Giles, Todd E	320.00
54610	.....	County Coroner/Medical Examiner				Total: 11
						7,098.33
54900	790	Other Equipment	2020-12-17	1010269812	Southern Trailer Depot, LLC	7,340.00
54900	.....	Other Public Safety				Total: 1
						7,340.00
55110	207	Medical Insurance	2020-12-10	1010269761	TN Bureau Of Investigation	29.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 8
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
55110	309	Contracts With Government Agencies	2020-12-03	1010269694	Century Link/Business Services	81.69
55110	309	Contracts With Government Agencies	2020-12-03	1010269715	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	2020-12-17	1010269770	Atmos Energy	109.37
55110	309	Contracts With Government Agencies	2020-12-17	1010269772	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	2020-12-17	1010269801	Morristown Signs, Inc	303.00
55110	309	Contracts With Government Agencies	2020-12-17	1010269803	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2020-12-22	1010269831	AT&T	377.94
55110	309	Contracts With Government Agencies	2020-12-29	1010269855	English Mountain Coffee	165.80
55110	309	Contracts With Government Agencies	2020-12-29	1010269862	Morristown Utilities	1,220.00
55110	355	Travel	2020-12-03	1010269689	Bergman, Christina E	185.18
55110	.....	Local Health Center			Total: 11	4,000.92
55120	312	Contracts With Private Agencies	2020-12-03	1010269709	Morristown-Hamblen Humane Soc	20,000.00
55120	312	Contracts With Private Agencies	2020-12-29	1010269864	Morristown-Hamblen Humane Soc	20,000.00
55120	425	Gasoline	2020-12-17	1010269789	Fuelman	18.76
55120	425	Gasoline	2020-12-17	1010269792	HomeTrust Bank	27.50
55120	435	Office Supplies	2020-12-17	1010269827	Winstead, Gregory	13.00
55120	451	Uniforms	2020-12-17	1010269792	HomeTrust Bank	786.95
55120	499	Other Supplies And Materials	2020-12-10	1010269757	Screen Designs By Sheila	126.00
55120	499	Other Supplies And Materials	2020-12-22	1010269829	Acme Printing Company, Inc	353.00
55120	499	Other Supplies And Materials	2020-12-22	1010269840	Screen Designs By Sheila	88.00
55120	719	Office Equipment	2020-12-17	1010269792	HomeTrust Bank	449.00
55120	.....	Rabies And Animal Control			Total: 10	41,862.21
56700	307	Communication	2020-12-03	1010269723	Verizon Wireless	49.72
56700	307	Communication	2020-12-10	1010269752	MUS Fibernet	134.22
56700	307	Communication	2020-12-29	1010269874	Verizon Wireless	49.72
56700	336	Maintenance And Repair Services - Equipment	2020-12-17	1010269792	HomeTrust Bank	71.58
56700	336	Maintenance And Repair Services - Equipment	2020-12-17	1010269796	Lane Sales Power Equipment	339.95
56700	410	Custodial Supplies	2020-12-03	1010269714	Quality Waste	235.00
56700	410	Custodial Supplies	2020-12-29	1010269859	Kelsan Inc	193.64
56700	412	Diesel Fuel	2020-12-22	1010269847	Voyager Fleet Systems Inc	91.11
56700	415	Electricity	2020-12-10	1010269751	Morristown Utilities	3,648.00
56700	415	Electricity	2020-12-17	1010269769	Appalachian Electric Co-Op	22.23
56700	425	Gasoline	2020-12-22	1010269847	Voyager Fleet Systems Inc	165.58
56700	454	Water And Sewer	2020-12-10	1010269751	Morristown Utilities	2,334.00
56700	499	Other Supplies And Materials	2020-12-10	1010269750	Lowe's	194.68
56700	599	Other Charges	2020-12-10	1010269756	Relief Septic Service	225.00
56700	599	Other Charges	2020-12-17	1010269786	English Mountain Spring Water	16.00
56700	599	Other Charges	2020-12-17	1010269819	TN Dept of Health, Div of Environmental Health	120.00
56700	791	Other Construction	2020-12-17	1010269794	Johns-Heck Plumbing Company	3,905.94
56700	.....	Parks And Fair Boards			Total: 17	11,796.37

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 9
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56900	309	Contracts With Government Agencies	2020-12-17	1010269791	Hamblen County-Morristown Solid Waste	21,270.31
56900	.....	Other Social, Cultural And Recreational			Total: 1	21,270.31
57100	307	Communication	2020-12-03	1010269694	Century Link/Business Services	3.50
57100	355	Travel	2020-12-03	1010269707	Long, Debra	36.19
57100	.....	Agricultural Extension Service			Total: 2	39.69
57800	321	Engineering Services	2020-12-10	1010269746	Hatfield & Allen Associates	395.00
57800	399	Other Contracted Services	2020-12-03	1010269718	Tucker, Robert	49.99
57800	399	Other Contracted Services	2020-12-29	1010269872	Tucker, Robert	49.99
57800	.....	Storm Water Management			Total: 3	494.98
58110	399	Other Contracted Services	2020-12-10	1010269755	Pyro Shows Inc	17,500.00
58110	.....	Tourism			Total: 1	17,500.00
58300	307	Communication	2020-12-03	1010269694	Century Link/Business Services	5.17
58300	.....	Veterans' Services			Total: 1	5.17
58600	210	Unemployment Compensation	2020-12-10	1010269762	TN Dept Of Labor & Workforce Development	1,717.73
58600	299	Other Fringe Benefits	2020-12-22	1010269836	Hamblen Co Dept Of Education	175.00
58600	515	Liability Claims	2020-12-17		Brit Global Specialty USA	0.00
58600	515	Liability Claims	2020-12-10	1010269735	Brit Global Specialty USA	2,982.25
58600	515	Liability Claims	2020-12-17	1010269810	Sherrard Roe Voigt & Harbison, PLC	5,270.00
58600	.....	Employee Benefits			Total: 5	10,144.98
58802	399	Other Contracted Services	2020-12-03	1010269683	Addair, Rebecca	690.00
58802	399	Other Contracted Services	2020-12-03	1010269696	Corner, Mikia	575.00
58802	399	Other Contracted Services	2020-12-10	1010269758	South Marketing Group	1,300.00
58802	399	Other Contracted Services	2020-12-10	1010269764	Addair, Rebecca	690.00
58802	399	Other Contracted Services	2020-12-10	1010269765	Corner, Mikia	575.00
58802	399	Other Contracted Services	2020-12-17	1010269766	Addair, Rebecca	690.00
58802	399	Other Contracted Services	2020-12-17	1010269779	Corner, Mikia	575.00
58802	399	Other Contracted Services	2020-12-22	1010269830	Addair, Rebecca	287.50
58802	399	Other Contracted Services	2020-12-22	1010269832	Corner, Mikia	287.50
58802	399	Other Contracted Services	2020-12-22	1010269848	Zencity Technologies US Inc	10,000.00
58802	399	Other Contracted Services	2020-12-29	1010269849	Addair, Rebecca	460.00
58802	399	Other Contracted Services	2020-12-29	1010269854	Corner, Mikia	460.00
58802	499	Other Supplies And Materials	2020-12-17	1010269781	Cumberland Glass Company	4,190.00
58802	499	Other Supplies And Materials	2020-12-17	1010269799	Med Express, Inc	3,776.40
58802	599	Other Charges	2020-12-10	1010269750	Lowe's	189.05
58802	.....	COVID-19 Grant #2			Total: 15	24,745.45
91130	716	Law Enforcement Equipment	2020-12-10	1010269733	Axon Enterprise, Inc.	22,479.00

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 10
Date: 1/6/2021
Time: 8:18:59AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
91130	.....	Public Safety Projects				Total: 1
						22,479.00
91140	790	Other Equipment	2020-12-03	1010269723	Verizon Wireless	60.16
91140	790	Other Equipment	2020-12-03	1010269725	Winstead, Gregory	14.45
91140	790	Other Equipment	2020-12-17	1010269792	HomeTrust Bank	953.52
91140	790	Other Equipment	2020-12-17	1010269821	Tractor Supply	489.92
91140	.....	Public Health And Welfare Projects				Total: 4
						1,518.05
Total of checks for General Fund #(101)						401,944.86

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 1/6/2021
Time: 8:23:01AM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-12-22	1160024207	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2020-12-17	1160024199	Citizen Tribune	1,089.06
55710	336	Maintenance And Repair Services - Equipment	2020-12-03	1160024188	Custom Machine & Tool LLC	600.00
55710	336	Maintenance And Repair Services - Equipment	2020-12-10	1160024195	Mid-State Equip Co,Inc	115.00
55710	336	Maintenance And Repair Services - Equipment	2020-12-10	1160024196	NAPA Auto Parts Of Morristown	986.98
55710	336	Maintenance And Repair Services - Equipment	2020-12-10	1160024197	Premier Truck Group	5,789.59
55710	336	Maintenance And Repair Services - Equipment	2020-12-17	1160024206	Triad Freightliner	3,156.38
55710	353	Towing Services	2020-12-17	1160024204	Lynn Malone Wrecker	400.00
55710	359	Disposal Fees	2020-12-10	1160024194	Hamblen County-Morristown Solid Waste	67,585.78
55710	412	Diesel Fuel	2020-12-17	1160024201	Fuelman	7,584.27
55710	412	Diesel Fuel	2020-12-22	1160024209	Rhea, Robert	100.00
55710	425	Gasoline	2020-12-17	1160024201	Fuelman	272.19
55710	450	Tires And Tubes	2020-12-17	1160024202	Goforth Tire & Auto, Inc	230.44
55710	451	Uniforms	2020-12-10	1160024193	Cintas Corp., Loc. 207	1,537.59
55710	499	Other Supplies And Materials	2020-12-03	1160024189	Elliott Boots	441.94
55710	499	Other Supplies And Materials	2020-12-03	1160024190	Taber, James	630.09
55710	499	Other Supplies And Materials	2020-12-10	1160024193	Cintas Corp., Loc. 207	194.98
55710	499	Other Supplies And Materials	2020-12-17	1160024200	Country Corner Restaurant	600.00
55710	499	Other Supplies And Materials	2020-12-17	1160024203	Kennedy, Thomas A.	66.70
55710	.....	Sanitation Management			Total: 19	91,418.49

Total of checks for Solid Waste/Sanitation Fund #(116) 91,418.49

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 1
Date: 1/6/2021
Time: 8:23:43AM

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2020-12-03	1313043233	Comcast Cable	76.95
61000	307	Communication	2020-12-17	1313043263	Verizon Wireless	148.28
61000	307	Communication	2020-12-22	1313043267	AT&T	85.74
61000	307	Communication	2020-12-29	1313043273	Comcast Cable	76.95
61000	317	Data Processing Services	2020-12-03	1313043232	CDC Holdings	270.00
61000	415	Electricity	2020-12-03	1313043236	Morristown Utilities	1,982.00
61000	415	Electricity	2020-12-22	1313043269	Holston Electric Cooperative	645.25
61000	415	Electricity	2020-12-29	1313043276	Morristown Utilities	1,991.00
61000	442	Propane Gas	2020-12-03	1313043229	Amerigas Propane LP	260.22
61000	442	Propane Gas	2020-12-17	1313043246	Amerigas Propane LP	137.61
61000	442	Propane Gas	2020-12-29	1313043271	Amerigas Propane LP	543.57
61000	454	Water and Sewer	2020-12-29	1313043276	Morristown Utilities	72.00
61000	599	Other Charges	2020-12-03	1313043231	Barnes, Jeremy S	96.00
61000	599	Other Charges	2020-12-03	1313043234	Elliott Boots	150.00
61000	599	Other Charges	2020-12-10	1313043241	Cintas Corp., Loc. 207	75.42
61000	599	Other Charges	2020-12-17	1313043244	Able Exterminators, Inc	85.00
61000	599	Other Charges	2020-12-17	1313043249	Country Corner Restaurant	600.00
61000	599	Other Charges	2020-12-17	1313043250	Elliott Boots	349.95
61000	599	Other Charges	2020-12-17	1313043253	Hamblen County Clerk	17.50
61000	599	Other Charges	2020-12-17	1313043260	Smoky Mountain Farmers Co-Op	369.98
61000	599	Other Charges	2020-12-22	1313043270	Lowe's	618.08
61000	.....	Administration			Total: 21	8,651.50
62000	404	Asphalt - Hot Mix	2020-12-10	1313043240	Blalock & Sons Inc	10,952.61
62000	409	Crushed Stone	2020-12-17	1313043264	Vulcan Materials Company	3,357.20
62000	443	Road Signs	2020-12-03	1313043239	Vulcan Inc D/B/A Vulcan Signs	1,661.88
62000	443	Road Signs	2020-12-17	1313043254	HomeTrust Bank	109.96
62000	451	Uniforms	2020-12-10	1313043241	Cintas Corp., Loc. 207	1,471.64
62000	.....	Highway And Bridge Maintenance			Total: 5	17,553.29
63100	412	Diesel Fuel	2020-12-17	1313043251	Fuelman	1,704.59
63100	412	Diesel Fuel	2020-12-17	1313043259	Pioneer Petroleum	866.66
63100	416	Equipment Parts - Heavy	2020-12-03	1313043235	Interstate Tractor	178.00
63100	416	Equipment Parts - Heavy	2020-12-10	1313043242	Interstate Battery System	239.90
63100	416	Equipment Parts - Heavy	2020-12-10	1313043243	NAPA Auto Parts Of Morristown	2,233.75
63100	416	Equipment Parts - Heavy	2020-12-17	1313043256	Maury County Equipment	995.00
63100	416	Equipment Parts - Heavy	2020-12-17	1313043257	Mid-State Equip Co,Inc	440.67
63100	416	Equipment Parts - Heavy	2020-12-17	1313043261	The Lilly Company	174.39
63100	416	Equipment Parts - Heavy	2020-12-17	1313043265	Worldwide Equip/Volunteervolvo	441.78
63100	416	Equipment Parts - Heavy	2020-12-29	1313043275	Maury County Equipment	5,292.27
63100	424	Garage Supplies	2020-12-17	1313043245	American Welding & Gas	91.54
63100	425	Gasoline	2020-12-17	1313043247	BP	40.09
63100	425	Gasoline	2020-12-17	1313043251	Fuelman	880.68

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Page: 2
Date: 1/6/2021
Time: 8:23:43AM

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

<u>ACCT</u>	<u>OBJ</u>	<u>NAME</u>	<u>DATE</u>	<u>Check Nbr</u>	<u>Description</u>	<u>Amount Paid</u>
63100	499	Other Supplies And Materials	2020-12-17	1313043255	Lane Sales Power Equipment	158.00
63100	499	Other Supplies And Materials	2020-12-17	1313043260	Smoky Mountain Farmers Co-Op	301.20
63100	.....	Operation And Maintenance Of Equipment			Total: 15	14,038.52
68000	726	State Aid Projects	2020-12-22	1313043266	Apac Atlantic, Inc	242,814.12
68000	791	Other Construction	2020-12-22	1313043266	Apac Atlantic, Inc	28,531.36
68000	.....	Capital Outlay			Total: 2	271,345.48
Total of checks for Highway/Public Works Fund (#131)						311,588.79



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

Hamblen County Commission

For the January 2021 Commission Meeting

Fund #101

DEPT: Finance Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54110.106	Deputies	\$ 3,000.00	
54110.110	Lieutenants	\$ 1,500.00	
54110.115	Sergeants	\$ 1,500.00	
54110.201	Social Security	\$ 372.00	
54110.204	State Retirement	\$ 630.00	
54110.212	Employer Medicare	\$ 87.00	
	INCREASE REVENUES:		
44140.000	Miscellaneous Revenues		\$ 7,089.00

Brief Descriptions of issue:

To budget the repayment of the General Fund by the Drug Control fund for the payment of the Narcotics Officers' supplements.

Signature: *Arnell Bryant-Hurst*
 Title: *Finance Director*
 Date: 12/11/2020

For Finance Department Only:	
Reviewed by:	_____
Budget Amendment:	_____
Date:	_____



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

Hamblen County Commission

For the January 2021 Commission Meeting

Fund #101

DEPT: Property Reappraisal

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52310-106	Deputies	\$ 15,250.00	
52310.201	Social Security	\$ 950.00	
52310.204	State Retirement	\$ 1,100.00	
52310.206	Life Insurance	\$ 13.00	
52310.207	Health Insurance	\$ 5,600.00	
52310.212	Employer Medicare	\$ 237.00	
	DECREASE FUND BALANCE:		
39000.000	Unappropriated Fund Balance		\$ 23,150.00

Brief Descriptions of issue:

To appropriate funds Unappropriated Fund Balance for a mid-year new hire for the Property Reappraisal Office.

Signature: Keith Ely
 Title: Assessor of Property
 Date: 12-17-20

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

RECEIVED
 DEC 31 2020
 OFFICE OF HAMBLEN
 COUNTY MAYOR



TENNESSEE
Hamblen County
 SERVICE · COMMUNITY · INDUSTRY
 OFFICE OF THE MAYOR

Hamblen County Commission

For the January 2021 Commission Meeting

Fund #101 DEPT: Juvenile Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53500.163	Educational Assistant	\$ 6,000.00	
53500.204	State Retirement	\$ 500.00	
	DECREASE APPROPRIATIONS:		
53500.164	Attendants		\$ 6,500.00

Brief Descriptions of issue:

To transfer funds from another departmental account to fund the replacement of a retiring employee. There will be an overlapping pay period for training.

Signature: Cyndi Inel
 Title: Director
 Date: 12/24/20

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____



Hamblen County Commission

For the January 2021 Commission Meeting

Fund #101

DEPT: Rabies and Animal Control

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55120.106	Deputy(ies)	\$ 2,200.00	
55120.186	Longevity	\$ 500.00	
55120.201	Social Security	\$ 425.00	
55120.204	State Retirement	\$ 325.00	
55120.212	Employer Medicare	\$ 50.00	
55120.312	Contracts with Private Agencies	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
	Public Health and Welfare Projects		
91140.718	Motor Vehicles		\$ 6,000.00
	INCREASE REVENUES:		
48140.000	Contracted Services	\$ 2,500.00	

Brief Descriptions of issue:

To appropriate funds to cover additional expenses of the Rabies and Animal Control Department through the remainder of FY 20-21.

Signature: Bill Butters
 Title: County Mayor
 Date: 12-8-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____



Hamblen County Commission

For the January 2021 Commission Meeting

Fund #101

DEPT: Election Commission / COVID-19 Grant

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58801.193	Election Worker	\$ 8,240.00	
58801.212	Employer Medicare	\$ 160.00	
58801.201	Social Security	\$ 670.00	
	DECREASE APPROPRIATIONS:		
58801.348	Postal Charges		\$ 9,070.00

Brief Descriptions of issue:
 To appropriate funds to cover election worker and related salary expenses covered under the COVID-19 Election Grant. Needed funds are being taken from within the department through excess funds budgeted within the Postage expense line.

Signature: *[Handwritten Signature]*
 Title: AOE
 Date: 12-21-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____



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

Hamblen County Commission

For the January 2021 Commission Meeting

Fund #122

DEPT: Drug Fund - Drug Enforcement

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54150.140	Salary Supplements	\$ 1,500.00	
54150.201	Social Security	\$ 93.00	
54150.212	Employer Medicare	\$ 33.50	
	DECREASE FUND BALANCE:		
	Drug Fund		
34525.000	Restricted for Public Safety		\$ 1,626.50

Brief Descriptions of issue:

To appropriate funds Restricted for Public Safety from the Drug Fund to cover the salary supplements / hazard pay for employees certified for scuba diving.

Signature: *Debra Hammond*
 Title: *Executive Assistant*
 Date: *12-7-2020*

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Electronic Communicators (2020-15)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Department:	Finance		Citizen Tribune Newspaper Online
Date Bids Opened:	1/5/2021 @ 2:00p.m.		Hamblen County Government Website
Finance Committee Review:	1/11/2021 @ 5:30p.m.		Emailed 5 Approved Vendors
Co. Commission Review:	1/21/2021 @ 5:00p.m.		

Vendors Bidding							
Vendor	Bid Amount						
Cornerstone Detention Products - <i>Tanner, AL</i>	Intercom			Headset			Exceptions
	Cost Per Unit	Delivery Time	Warranty	Cost Per Unit	Delivery Time	Warranty	No
	\$ 1,775.00	14-21 Days	1-year parts	\$ 283.50	14-21 Days	1-year parts	
DK Hardware Supply - <i>Hallandale Beach, FL</i>	Intercom			Headset			Exceptions
	Cost Per Unit	Delivery Time	Warranty	Cost Per Unit	Delivery Time	Warranty	No
	\$ 1,450.00	7-14 Days	1-year parts	\$ 210.00	7-14 Days	1-year parts	

Recommendation for Award:	<u>DK Hardware Supply:</u> 1) Meets all specifications with no exceptions; 2) Lowest Bid
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Items to be paid for with COVID grant funds.

Hamblen County, Tennessee Bid Tabulation

Bid Name:	New Concrete Sidewalk, Pad & Drainage for Health Department (2020-16)	Citizen Tribune Newspaper - Public Notice
Department:	Maintenance/Health Department	Citizen Tribune Newspaper Online
Date Bids Opened:	1/6/2021 @ 2:00p.m.	Hamblen County Government Website
Finance Committee Review:	1/11/2021 @ 5:30p.m.	Emailed 67 Approved Vendors
Co. Commission Review:	1/21/2021 @ 5:00p.m.	

Vendors Bidding				
Vendor	License #	Proposed Cost	Number of Days to Complete	Exceptions
East TN Construction (Otis K. Cantwell & Associates)	46734	\$ 17,280.00	4	No
Recommendation for Award:	East TN Construction			

*****Items to be paid for with COVID grant funds*****

J. KEITH ELY
ASSESSOR OF PROPERTY

511 West Second North Street
Morristown, Tennessee 37814
Phone (423) 586-1852
Fax (423) 585-4600

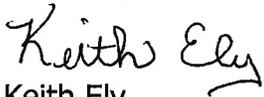
Date: 12-16-20

Mayor Brittain:

I am requesting an additional employee for the Assessor of Property Office. Currently, this office is running one employee short per Tennessee Code Annotated 67-1-506. This employee will be cross trained to perform the duties of sales coordinator, personal property, field appraiser and new property coordinator. Since 2018, this office parcel count has increased 1,300+ parcels and over 2,000+ living units due to apartments, duplexes and homes. Also, additional burden is the Department of Property Assessments requiring our office to tax each individual lots in trailer parks. This position will be fully utilized in the present and also allows for smooth transitions in the future.

I would appreciate your support and cooperation in this request.

Best Regards,



Keith Ely
Assessor of Property
Hamblen County

Sales Coordinator

Nature of Work

This is very responsible administrative work involving the coordination of all aspects and functions for the Hamblen County Property Assessor's office. Activities associated with the job include responsibility for entering sales data and owner data into the IMPACT computer system, performing property splits, maintaining sales data and maintaining the ownership file. Additional activities include general office administration responsibilities and providing assistance to taxpayers, accountants, realtors, attorneys, etc. regarding tax assessments, ownership, deed references, appraised values, etc. and assisting with the coordination of required reappraisals. Job related duties require thorough knowledge of state and local taxation and property assessment practices, strong organizational, interpersonal and decision making skills, ability to meet established deadlines, reporting requirements and dedicated attention to detail. Job performance is evaluated by the Property Assessor through review of accuracy and thoroughness of all job related information, knowledge of property appraisal and assessment regulations and practices, organizational, interpersonal and decision making skills, ability to effectively supervise and direct the activities of staff and meet established deadlines. Work related duties are also subject to quarterly audit from the State Division of Property Assessments to determine accuracy, adherence to state and county policies, and compliance with the state mandated audit program.

Illustrative Examples of Work

- Enters all property transfers into the IMPACT system regarding ownership, sales data and addresses. Prepares and mails new ownership questionnaires.
- Reviews for thoroughness and accuracy all property splits and land development supplied by mappers and surveyors, makes adjustments when necessary, and enters the changes into the computer, creating new parcels as required.
- Computes prorated values on demolished or damaged parcels and parcels having buildings or other improvements completed from January 1 through September 1 of the tax year, enters these values into the computer, and notifies the appropriate county and/or city offices of these changes as necessary.
- Reviews property transfers for changes in ownership of greenbelt parcels and mails an Application for Greenbelt Assessment to the new owners.
- Maintains of duplicate file of greenbelt applications currently on file in the Register of Deeds office.
- Computes rollbacks on parcels that fail to comply with the greenbelt criteria due to insufficient acreage or non-qualifying usage and notifies the appropriate county and/or city offices of these changes.
- Maintains a deletion list for all parcels due to deleted from the future tax year and deletes the parcel from the system once the state rolls over the future year to the current year.
- Reviews all notices returned by the Post Office due to incorrect addresses and makes any changes noted.
- Assists with coordination and oversight of required reappraisals and Board of Equalization

30,500

activities in accordance with established schedules.

- Assists taxpayers, accountants, attorneys, realtors, surveyors, etc. in obtaining information concerning property location, ownership, deed references and appraised values for both real and personal property.
- Fills out requisitions to order office supplies.
- Performs related duties as required.

Necessary Requirements of Work

Graduation from an accredited four year high school (Associate Degree preferred) supplemented with additional course work in accounting, business administration, bookkeeping, or related field; considerable experience working in county government preferably in tax assessment or accounting; ability to maintain detailed records and related information; strong organizational, interpersonal and decision making skills; experience working with the public and any equivalent combination of education and/or experience to provide the following knowledge, abilities, and skills:

- Thorough knowledge of property assessment and appraisal practices and techniques.
- Thorough knowledge of state and local tax codes, regulations, and policies pertaining to real and personal property.
- Thorough knowledge of accounting practices and mathematical computations associated with the calculation of real and personal property taxes.
- Thorough knowledge of the state mandated personal property audit program.
- Thorough knowledge of greenbelt requirements and property valuation methods and computations.
- Thorough knowledge of property reappraisal processes and Board of Equalization procedures.
- Thorough knowledge of the state mandated computer system utilized for property assessments and required reporting.
- Considerable knowledge of the structure and function of county government offices and the relationships required for consistent and uniform dissemination of relevant information.
- Considerable knowledge of commonly utilized computer programs including database management, word processing and spreadsheet applications.
- Ability to deal with detailed and complex information in a consistently accurate and thorough manner.
- Considerable knowledge of effective supervisory techniques and practices including the selection, evaluation, motivation and discipline and/or discharge of staff.
- Ability to effectively organize and prioritize all job related activities and consistently meet all established deadlines and reporting requirements.
- Ability to organize and maintain job related information in an organized and accessible manner.
- Ability to make proper job related decisions within existing state and local guidelines and policies.
- Ability to interact with local officials and professionals, co-workers and the public in a courteous and tactful manner.
- Skill in data entry and typing (approximately 50 words per minute).

Necessary Special Requirements

-Incumbents must successfully complete State of Tennessee Division of Property Assessments courses and attend regularly scheduled seminars to remain current on T.C.A. sections applicable to real and personal property appraisal and taxation.

Physical Requirements

- This is light to medium work requiring moderate static, explosive, dynamic and trunk strength and requiring the exertion of up to 50 pounds of force occasionally and up to 5 pounds of force frequently to move objects
- Work requires moderate flexibility, mobility and speed of limb movement
- Work requires moderate effort and stamina
- Work requires both gross body equilibrium and coordination for balancing, bending, stooping, kneeling and walking
- Work requires arm/ hand steadiness and manual and finger dexterity
- Vocal communication is required for expressing or exchanging ideas by means of the spoken word
- Hearing is required to perceive information in both quiet and noisy environments and determine the direction of sounds
- Visual acuity is required for the inspection of small defects and/or small parts, use of measuring devices, operation of office equipment, determining the accuracy and thoroughness of work, color differentiation, and observing general surroundings and activities
- The worker is subject to inside and occasional outside environmental conditions

Hamblen County Government
FLSA – Non-Exempt
07/07/2020



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

January 7, 2021

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor



Re: Pay Plan Adjustments

Since 2005 Hamblen County has used a formal pay plan to manage compensation for employees of the various departments. Our consultant prepared an update in 2020 which we did not implement this fiscal year because we did not know how the COVID pandemic would affect our revenue collections.

County revenues have been strong this year while expenditures are well within the budgeted limits. Therefore, I am recommending that we update our pay plan to keep our salaries competitive with other public and private employers in the region. The update includes:

- A comprehensive update for employees of the sheriff's department and jail (\$71,979.63);
- Adjustments recommended by the pay plan revision for about 13 employees some of whom are being paid less than the minimum amount for their skill levels (\$17,659.19)
- A 2% Cost of Living Adjustment (COLA) for full-time employees (\$51,121.68)
- A \$250 payment for part-time employees (\$9,726)

The total cost of the update including payroll taxes and the employer part of retirement contribution for this fiscal year is approximately \$ 150,486.50.

General Fund	\$ 128,270.00
Sanitation Department	\$ 8,980.00
Highway Department	\$ 13,236.50

Do not hesitate to call me with any questions.

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

[Return to Regular Calendar](#)

December 2020		Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
20-0474P	12/1/20	Terry Hubbard	plumbing	7865 Greenbriar Rd						\$105.00			\$105.00	053		018.02
20-0475	12/2/20	Paul Stefaniuk	storage bldg 12x24	1034 E Brentwood Dr		\$6,700.00	\$72.00						\$72.00	040I	C	023.00
20-0476	12/2/20	Larry Harbin	addition	1438 Shannons Lt Mtn		\$35,000.00	\$180.00						\$180.00	018		093.00
20-0477P	12/2/20	Larry Harbin	plumbing	1438 Shannons Lt Mtn						\$30.00			\$30.00	018		093.00
20-0478	12/3/20	Angel Leon (Epps)	addition/garage	1617 Elgin Drive		\$85,000.00	\$528.00						\$528.00	025D	B	006.02
20-0479	12/4/20	M'town Pool	pool (Livesay)	1136 Greenbriar		\$59,612.00	\$50.00						\$50.00	047		011.01
20-0480	12/4/20	M'town Pool	pool (Baxley)	1925 Old Oak Ln		\$63,300.00	\$50.00						\$50.00	032		111.02
20-0481	12/4/20	Tom Johnson	DWMH/deck	2233 Three Springs Rd		\$80,077.83	\$100.00						\$100.00	012		001.02
20-0482	12/4/20	Ray Troup	storage bldg 12x20	2809 Cherokee Dr		\$3,299.00	\$60.00						\$60.00	024		079.11
20-0483	12/7/20	Richard Dean	DWMH/deck	3106 Helton Lane		\$114,421.00	\$350.00						\$350.00	050		124.05
20-0484	12/9/20	Michael Mefford	addition/garage	1374 Spout Springs Rd		\$55,000.00	\$479.50						\$479.50	024		116.00
20-0485	12/8/20	Rodney Bowlin	in-ground pool	8046 Greenbriar Rd		\$23,500.00	\$50.00						\$50.00	053		001.18
20-0486	12/9/20	Joseph Durigon	garage	1118 Elijah Martin Rd		\$59,000.00	\$750.00						\$750.00	020		034.09
20-0487	12/9/20	Robert Thacker	storage bldg	810 Fox Trott Ln		\$4,000.00	\$40.00						\$40.00	047F	A	016.00
20-0488	12/10/20	Terry Hubbard	plumbing (Hofmeister)	3097 Misty Hill Lane						\$120.00			\$120.00	023		008.07
20-0489	12/10/20	Casey Cash	House 1835 sq ft	3967 Harbor View Dr		\$339,895.31	\$1,153.25	\$100.00					\$1,253.25	017B	A	039.00
026-20/21	12/10/20	Koch and Co	stormwater permit	1701 Needmore Rd				\$100.00					\$100.00			
20-0490M	12/10/20	Casey Cash	mechanical	3967 Harbor View Dr							\$20.00		\$20.00	017B	A	039.00
20-0491	12/10/20	Jack Anderson	bam 46x60	3442 Hardy rd		\$36,550.00	\$0.00						\$0.00	056		089.03
20-0492	12/14/20	Pat Lane(Spradling)	garage 22x22	1424 Cain Mill Rd		\$23,000.00	\$121.00						\$121.00	012		047.00
20-0493	12/14/20	Pat Lane(Spradling)	addition sunroom	1424 Cain Mill Rd		\$22,000.00	\$75.00						\$75.00	012		047.00
20-0494	12/16/20	Channing Richardson	garage/w living area 2nd floor	4848 Union Grove Rd		\$150,000.00	\$900.00						\$900.00	044		018.03
20-0495M	12/16/20	Channing Richardson	mechanical	4848 Union Grove Rd						\$15.00			\$15.00	044		018.03
20-0496P	12/16/20	Channing Richardson	plumbing	4848 Union Grove Rd						\$25.00			\$25.00	044		018.03
20-0497	12/16/20	Daniel Cronin	addition 960 sq ft	6465 Beacon Light Rd		\$48,000.00	\$480.00						\$480.00	027		044.00
20-0498M	12/16/20	Daniel Cronin	mechanical	6465 Beacon Light Rd						\$20.00	\$30.00		\$50.00	027		044.00
20-0499P	12/16/20	Daniel Cronin	plumbing	6465 Beacon Light Rd						\$55.00			\$55.00	027		044.00
20-0500	12/17/20	Tabitha Bowlin	2020 Cheyenne DWMH	6330 Old Russellville Pk		\$90,000.00	\$0.00						\$0.00	019		078.14
20-0501	12/18/20	Jeffery Collins	2021 Clayton DWMH /decks	5974 Old White Pine		\$89,000.00	\$350.00						\$350.00	062		026.22
20-0502	12/21/20	Terra Tipton	garage det 24x36	1653 Meadow Run Dr		\$9,562.85	\$216.00						\$216.00	018J	A	021.00
20-0503	12/21/20	Jeff Barette	addition 200 sq ft/plumbing	6562 Cedar Hill Rd		\$4,000.00	\$100.00			\$25.00			\$125.00	039O	C	007.00
20-0504	12/30/20	Dustin Cameron	storage bldg 12x40	2802 Helton Gaby Rd		\$7,000.00	\$120.00						\$120.00	024D	B	005.02
													\$0.00			
													\$0.00			
		Total			Total:	\$1,407,917.99	\$6,224.75	\$200.00	\$360.00	\$55.00	\$30.00	\$6,869.75				
Running	Total					\$9,716,253.37	\$68,015.00	\$2,600.00	\$2,921.00	\$510.00	\$247.50	\$74,193.50				
						Total No.	Amount			Total				ETHRA	Monthly	YTD
						Copies and Miscellaneous	\$7.00			\$0.00				HOMES	0	0
						Re-Zoning Request	\$75.00			\$0.00						
						Variance Request	\$50.00			\$50.00						
						Plat Approval	\$150.00			\$150.00						
		3 lots or more			Land Disturbance/Development	\$100.00				\$0.00						
					Use on Review	\$50.00										
					Refunds					\$0.00						
					Total Collected					\$200.00				Total:		\$77,068.50
					Running Total Collected					\$2,875.00						

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083
FACSIMILE: (423) 586-0513
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@cccblaw.com

December 31, 2020

Mr. Bill Brittain, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLÉN COUNTY, TENNESSEE - DECEMBER, 2020**

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 659
Date: 01/07/2021
Due On: 02/06/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	12/01/2020	E-mail from Jonathan Taylor and Doug Collins re: pending litigation	0.15	\$150.00	\$22.50
Service	12/02/2020	E-mails from Jonathan Taylor and Arthur Knight re: pending litigation; e-mails from and to Josh Martin, Bill Brittain and Geno Hambrick re: Securus	0.20	\$150.00	\$30.00
Service	12/03/2020	E-mails from and to Anthony Orlandi and Bill Brittain re: pending litigation; e-mail from Trish Bowman re: 12/7 committee meeting; e-mails from and to Jonathan Taylor re: pending litigation	0.35	\$150.00	\$52.50
Service	12/04/2020	E-mails from and to Tricia Herzfeld re: pending litigation; e-mails from Trish Bowman re: 2021 meeting schedule and 12/7 special called meeting; e-mails from and to Geno Hambrick re: Securus; phone conferences with Bill Brittain and Dan Armstrong; phone conference with Brenda Rose re: conservation easement	0.70	\$150.00	\$105.00
Service	12/06/2020	E-mail from Jonathan Taylor re: pending litigation	0.05	\$150.00	\$7.50
Service	12/07/2020	Committee meeting	1.50	\$150.00	\$225.00
Service	12/09/2020	E-mail from Jonathan Taylor re: pending litigation	0.05	\$150.00	\$7.50
Service	12/11/2020	E-mail from Trish Bowman re: 12/17 commission meeting; e-mail from Jesica Skipper re: Smart; e-mail from and to Geno Hambrick re: Securus	0.20	\$150.00	\$30.00
Service	12/12/2020	E-mail from Jonathan Taylor re: pending litigation	0.05	\$150.00	\$7.50
Service	12/14/2020	E-mail from Jesica Skipper and to Geno Hambrick re: Smart; e-mails from and to Trish Bowman re: records request; e-mails from and to Jonathan Taylor re: pending litigation; e-mails from and to Wendy Williams re: military leave policy	0.65	\$150.00	\$97.50

Service	12/15/2020	E-mail from Bill Brittain re: large animal care	0.05	\$150.00	\$7.50
Service	12/17/2020	Review proposed MOU re: large animals	0.25	\$150.00	\$37.50
Service	12/18/2020	Research animal statute and e-mails to and from Bill Brittain; e-mail from Bill Brittain re: DA response	1.25	\$150.00	\$187.50
Service	12/20/2020	E-mail from Geno Hambrick re: Smart	0.05	\$150.00	\$7.50
Service	12/21/2020	E-mails from and to Trish Bowman re: records request	0.10	\$150.00	\$15.00
Service	12/22/2020	E-mails from Jonathan Taylor re: pending litigation; phone conference with Bill Brittain re: contracts	0.50	\$150.00	\$75.00
Service	12/23/2020	Phone conference with Bill Brittain re: contracts; review e-mails re: pending litigation	0.45	\$150.00	\$67.50
Service	12/29/2020	E-mail from Tricia Herzfeld re: pending litigation	0.05	\$150.00	\$7.50
Service	12/30/2020	E-mail to Geno Hambrick re: Smart	0.05	\$150.00	\$7.50
Service	12/31/2020	E-mail to Bill Brittain re: pending litigation	0.05	\$150.00	\$7.50
				Total	\$1,005.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
659	02/06/2021	\$1,005.00	\$0.00	\$1,005.00	
				Outstanding Balance	\$1,005.00
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$1,005.00

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 657
Date: 01/07/2021
Due On: 02/06/2021

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	12/07/2020	E-mails from and to Tommy McKinney re: citation	0.15	\$150.00	\$22.50
Service	12/14/2020	E-mail from Tina Whitaker re: legal opinion	0.05	\$150.00	\$7.50
Service	12/21/2020	E-mail from Tommy McKinney re: citation	0.05	\$150.00	\$7.50
Total					\$37.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
657	02/06/2021	\$37.50	\$0.00	\$37.50
Outstanding Balance				\$37.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$37.50

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.

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

January 2, 2021

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

RECEIVED
 JAN 05 2021
 OFFICE OF HAMBLLEN
 COUNTY MAYOR

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20593	12-01-20	Mrs. Cathy Anderson, 59, 5196 Saint Paul Road
2.	20599	12-05-20	Mr. Ronald Weston, 75, 3402 Wind Circle
3.	20600	12-06-20	Mrs. Marilyn Acuff, Henry Manor Apartments
4.	20601	12-07-20	Mrs. Sarah Nolen, 87, 2986 Cherokee Drive
5.	20602	12-07-20	Mrs. Ada Rhea, 81, Bean Station, TN
6.	20603	12-07-20	Mr. Lynn Coffey, 80, 820, Truman Street
7.	20607	12-09-20	Mrs. Wilda Scates, 82, 5426 Old Stage Road
8.	20615	12-13-20	Mr. Ray Wooldridge, 85, 556 Sanders Street
9.	20619	12-14-20	Mrs. Jenette Thore, 73, 720 Ellen Cliff Circle
10.	20624	12-16-20	Ms. Susan Abrani, 71, Knoxville, TN
11.	20627	12-16-20	Mr. Willie Cupp, 90, 5883 Fall Creek Dock Road
12.	20630	12-18-20	Mrs. Frances Lowe, 80, 2417 Daniels Drive
13.	20631	12-18-20	Mrs. Kathryn Willbanks, 78, 1316 Hodge Drive
14.	20633	12-19-20	Mrs. Amarilys Luceno, 62, 1985 LeConte Drive
15.	20637	12-20-20	Mrs. Soldav Godfrey, 92, 418 South Henry Street
15.	20638	12-20-20	Mr. Theodore Kramer, 90, 1605 Dover Road
16.	20641	12-21-20	Mrs. Janice Payne, 59, 272 Meadowwood Drive
17.	20643	12-22-20	Mr. George Chambers, 90, 340 Locust Avenue
18.	20644	12-24-20	Mrs. Kathleen Harrison, 91, 1283 Joe Hall Road
19.	20645	12-24-20	Mrs. Mary Antrican, 74, 2390 Fall Creek Road
20.	20653	12-27-20	Mrs. Margie Stubblefield, 71, 5755 Old Russellville Pike
21.	20661	12-31-20	Mr. David Benware 59, Homeless from Knoxville

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.

Sincerely,


 Eddie R. Davis
 Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-711780

January 2, 2021

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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20594	12-01-20	Mr. Jack Rhea, 80, 246 Simpson Road
2.	20595	12-02-20	Mr. Donald Wilson, 67, 67, 2943 Bent Creek Road
3.	20604	12-08-20	Mr. Grant Gibson, 72, Thorn Hill, TN
4.	20605	12-08-20	Mr. David Garrett, 64, 346 Gilbert Street
5.	20606	12-09-20	Ms. Shirley Collingsworth, 77, Thorn Hill, TN
6.	20609	12-10-20	Mr. David Hudson, 67, 807 Eastwood Circle
7.	20616	12-14-20	Mrs. Margaret Lawson, 67, Rogersville, TN
8.	*20620	12-15-20	Miss. Kerena Addison, 47, 3024 Valley Home Road
9.	20621	12-15-20	Mrs. Patricia Ferrell, 69, 5755 North Second Street
10.	20622	12-16-20	Mr. Gorman Blair, 74, Regency
11.	20623	12-16-20	Ms. Tracey Bryant, 61, 4915 Hawks Landing
12.	20625	12-16-20	Mr. David Roberts, 69, 6087 Ridge Road
13.	*20626	12-16-20	Mr. Eric Jenkins, 48, 1858 age Nursing Home
14.	20628	12-17-20	Mr. Allen Gronek, 64, Dandridge, TN
15.	20632	12-19-20	Mr. Jearid Pearson, 74, 1624 Jaybird Roa20659d
16.	20634	12-19-20	Ms. Barbara Fleming, 75, Rutledge, TN
17.	20636	12-20-20	Mr. Nelson Perez, 75, Heritage Nursing Home
18.	20639	12-20-20	Mr. Dan Burns, 69, Cumberland Gap, TN
19.	*20642	12-22-20	Ms. Joyce Carroll, 52, 1815 Fernwood Church Road
20.	20647	12-25-20	Mr. Lemuel Harris, 66, 8233 Cedar Grove Road
21.	20651	12-26-20	Mr. Joel Cothorn, 83, 4183 Julian Avenue
22.	20652	12-27-20	Mr. Thomas Moyers, 77, White Pine, TN
23.	20657	12-29-20	Mr. Gordon Burgin, 59, 318 South Liberty Hill Road
24.	20659	12-31-20	Mrs. Debbie Bartley, 59, Bean Station, TN
25.	20660	12-31-20	Mr. John Eisler, 81, 814 Osprey Drive

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

Sincerely,

25 Calls X \$40. = \$1,000.00

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

erd/jrt

CC: Hamblen County Medical Examiner
 * Indicates Autopsy Performed
 *1 All home addresses are Hamblen County unless otherwise stated.
 & Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology
 (Formerly AIT Laboratories), Indianapolis, IN -

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

January 2, 2021

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 December.

CALL#	CASE#F	DATE	NAME, AGE, HOME ADDRESS *1
1.	20596	12-03-20	Mr. Christopher Cantrell, 61, Jefferson City, TN
2.	20598	12-05-20	Ms. Sharon Byers, 65, 1109 Sulphur Springs Road
3.	20635	12-19-20	Mr. Danny Cowan, 68, 134 King Avenue
4.	20640	12-20-20	Mr. Wayne Watkins, 76, 3410 Birck Avenue
5.	20646	12-24-20	Mr. Jessie Mullins, 64, 797 Central Church Road
6.	20650	12-25-20	Mrs. Freda Morelock, 70, 728 South Jackson Street
7.	20656	12-28-20	Mr. Ralph Stapleton, 86, 3334 Russell Street

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
 Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

January 2, 2021

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 December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20592	11-30-20**	Mr. Hugh West, 63, New Market, TN
2.	20597	12-03-00	Mrs. Elizabeth Carver, 78, Cosby, TN
3.	20610	12-10-20	Mr. Enos Hurley, 82, 3754 Halifax Circle
4.	20612	12-12-20	Mr. Benny McBee, 54, 5540 Saint Paul Road
5.	20618	12-14-20	Mr. Ricky Starnes, 60, Heritage Nursing Home
6.	20648	12-25-20	Mrs. Wanda Lawson, 64, 6156 Beacon Light Road
7.	20655	12-28-20	Mr. Gwynn Kelley, 78, Mooresburg, TN

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
 Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

January 2, 2021

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 December.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20611	12-10-20	Mr. Charles Setser, 68, 204 Graves lane
2.	20613	12-12-20	Mr. Richard Briggs, 82, Dandridge, TN
3.	20614	12-13-20	Mr. John Curton, 76, 1437 Beacon Road
4.	20617	12-14-20	Mr. David Gibson, 54, 3130 Cherokee Park Road
5.	20629	12-18-20	Ms. Tammy Harville, 51, Bulls Gap, TN
6.	20649	12-25-20	Dr. Jarvis Pearce, 69, 3813 Sunflower Court
7.	20654*	12-27-20	Mr. Brian Roberts, 40, 5629 Myers Road
8.	20658	12-30-20	Mr. Mark Franklin, 51, 2011 Wilwood Drive

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

** Omitted from last month's Report.

& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

**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: Property Assessor's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52300.349	Printing, Stationery and Forms	\$ 50.00	
	DECREASE APPROPRIATIONS:		
52300.435	Office Supplies		\$ 50.00

Brief Descriptions of issue:
To increase appropriations to cover Printing, Stationery, and Forms expenses for the remainder of FY 20-21

Requesting Department

Signature: Keith Ellis
Title: Assessor of Property
Date: 12-8-20

Approval by County Mayor

Signature: Bill Buttan
Title: County Mayor
Date: 12-8-2020

For Finance Department Only:
Reviewed by: _____
Budget Amendment

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



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.348	Postal Charges	\$ 2,000.00	
	DECREASE APPROPRIATIONS:		
53400.194	Jury and Witness Fees		\$ 2,000.00

Brief Descriptions of issue:
To increase appropriations to cover additional postage expenses related to delinquent tax billings for FY20-21
Departmental transfer - no new funds required.

Requesting Department
Signature: Katherine Jones-Jerry
Title: CLERK & MASTER
Date: 12/16/2020

Approval by County Mayor
Signature: Bill Burtain
Title: County Mayor
Date: 12-17-2020

For Finance Department Only:
Reviewed by: _____
Budget Amendment

**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: Employee Benefits

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.210	Unemployment Compensation	\$ 13,500.00	
	DECREASE APPROPRIATIONS:		
58600.513	Worker's Compensation Insurance		\$ 13,500.00

Brief Descriptions of issue:
To increase appropriations to cover increased Unemployment Compensation expenses for FY20-21

Requesting Department

Signature: Arnell Bryant Hurst
Title: Finance Director
Date: 12-8-2020

Approval by County Mayor

Signature: Bill Butcher
Title: County Mayor
Date: 12-8-2020

For Finance Department Only:
Reviewed by: _____
Budget Amendment

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



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54250.348	Postal Charges	\$ 100.00	
	DECREASE APPROPRIATIONS:		
54250.307	Communication		\$ 100.00

Brief Descriptions of issue:
To increase appropriations to cover additional postage expenses related to probation notices for FY20-21
Departmental transfer - no new funds required.

Requesting Department
Signature: _____
Title: Director of County Work Program
Date: 1-5-2021

Approval by County Mayor
Signature: Bell Butcher
Title: County Mayor
Date: 1-5-2021

For Finance Department Only:
Reviewed by: _____
Budget Amendment

**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: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.399	Other Contracted Services	\$ 200.00	
	DECREASE APPROPRIATIONS:		
54110.355	Travel		\$ 200.00

Brief Descriptions of issue:
 To increase appropriations to cover remaining contracted services expenses for remainder of FY20-21.
 Departmental transfer - no new funds required.

Requesting Department

Signature: Jessie Hammond
 Title: Executive Assistant
 Date: 1-5-2021

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 1-5-2021

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

Hamblen County Government
Personnel Committee
January 11, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

Mike Reed

Call to Order

Chairman Randy DeBord called the meeting to order at 6:36 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Approval of Amendment to Employee Handbook for Military Leave
Motion (Tim Goins/Taylor Ward, all in favor) to approve the Amendments to the Employee Handbook for Military Leave.
- b. Approval of Amendment to Employee Handbook for COVID-19 Leave
Motion (Joe Huntsman, Sr./Tim Goins, all in favor) to approve the Amendments to the Employee Handbook for COVID-19 Leave for the term of January 1, 2021 through April 2021.
- b. Approval of Longevity Pay Submissions
Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Longevity Pay Submissions for January, 2021.

Items of Interest (No Action Necessary)

None

Adjournment

There being no further business Chairman DeBord adjourned the meeting at 6:44 p.m.



Hamblen County Government
PERSONNEL COMMITTEE

Monday, January 11, 2021

Immediately Following Adjournment of Public Services 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 about Agenda Items Only** –
Chairman Randy DeBord (Visitors will allotted 5 minutes to speak)

3. **Old Business** – *Chairman Randy DeBord*
 - a. None

4. **New Business** – *Chairman Randy DeBord*
 - a. Amendment to Employee Handbook-Military Leave
 - b. Amendment to Employee Handbook-COVID-19 Leave
 - c. Approval of Longevity Pay Submissions

5. **Items of Interest (No Action Necessary)** –*Chairman Randy DeBord*
 - a. None

6. **Adjournment** – *Chairman Randy DeBord*

Amendments to Employee Handbook Revised and Adopted March 2018

May 2018

1. Employee Acknowledgement Form.

March 2019

1. Section 1.2—Handguns and Workplace Violence Prevention Policy.
2. Section 2.0—Part-Time Employees who work above 25 hours per week will now gain limited access to the County Employee Health Clinic.

May 2020

1. Section 1.8—allowing accrued leave pay in addition to workers compensation pay up to 100% of normal salary.
2. Section 4.5—Expiration of FMLA Leave—After allotted weeks of FMLA have expired and employee is still out with no accrued leave time, COBRA will be offered.
3. Section 4.5—Families First Coronavirus Response Act (FFCRA)
4. Section 4.11—(1) Offer of COBRA if granted administrative leave without pay exceeds 30 days. (2) If an employee is placed on leave for reasons other than qualifying leave or granted leave, all benefits including health insurance and clinic access for that employee will be suspended until he/she returns to work.
5. Section 5.1—Employee Courtesy #9—any employee found to be engaging in any type of unlawful conduct will be subject to disciplinary action, up to and including termination of employment.
6. Section 6.2—Definitions of Disciplinary Actions—Dismissal—“including engaging in any unlawful conduct.”
7. Section 7.7—Working from home.

Jan 2021

1. Section 4.10 –Military Leave – While on leave, the employee will receive his or her regular compensation for a period not exceeding twenty (20) working days per calendar year.

4.10 MILITARY LEAVE

Regular full-time employees who are members of any federal or state military reserve component will be granted a leave of absence for all periods of military service during which they are engaged in the performance of duty or training for this state or for the United States under competent orders. While on leave, the employee will receive his or her regular compensation for a period not exceeding twenty (20) working days per calendar year, plus any additional days, that may result from a call to active state duty by the Governor. Such requested leave shall be supported with copies of the official armed forces orders from the employee's unit.

The employee must submit a copy of the official armed forces orders to his/her supervisor. The supervisor will forward a copy of the official orders to the Human Resources payroll department. During such time that the employee is on military training leave, the employee's time sheet should indicate "Military Leave."

If a military leave of absence exceeds the twenty (20) paid days and the employee has exhausted his or her sick and annual paid leave or wishes to be unpaid, the employee will stop accruing additional sick or annual leave during that absence.

Should the full-time employee enter the military on an active basis, the employee must present his or her orders to their supervisor as soon as they receive them. The full-time employee will be granted an unpaid leave of absence to serve a tour of duty. Military Leave shall be granted in accordance with T.C.A. Title 8, Chapter 33, and section 109.

Employees in military service shall be governed by the requirements of, and shall have all of the rights and benefits conferred upon such persons by state law found in T.C.A. Title 8, Chapter 33, and under USERRA.

If you are a Reservist or National Guardsman called to Active Duty you may be worried about your health care coverage. **Don't worry** - you and your family are eligible for coverage under TRICARE. Reserve and guard members as well as their families are eligible for government sponsored healthcare under the TRICARE program.



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

January 11, 2021

To: Personnel Committee
Hamblen County Commission

From: Bill Brittain, Hamblen County Mayor



Re: COVID Emergency Sick Leave Policy

Hamblen County has been operating under the Families First Coronavirus Response Act (FFCRA) regarding emergency paid sick leave for employees who are required to quarantine because of possible exposure, exposure and/or contracting COVID-19. The County gave each employee up to 80 hours of paid emergency sick leave under the provisions of FFCRA that expired December 31, 2020.

County officials and department heads met today to discuss the issue. We are recommending to the Commission the following emergency COVID paid sick leave policy be in effect from 1/1/2021 to 4/30/2021:

Each full-time county employee shall receive 60 hours of emergency sick leave to use if he/she is required to be quarantined for exposure to COVID. When the emergency leave time is exhausted, the employee shall use other leave he/she has accrued. If the employee does not have any leave available, the employee will not be paid for the missed work time.

Employees who work 12-hour shifts are given 72 hours and regularly scheduled part time employees will receive 30 hours of emergency sick time.

The emergency sick leave policy will be reviewed by elected officials/department heads and the county commission in April 2021 to determine whether to extend it.

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

[Return to Regular Calendar](#)

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANT PRESENTED TO
PERSONNEL COMMITTEE ON
January 11, 2021

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount	Past Employment
McLain	Alex	12/1/2019	3	\$225.00	10/17/2016 through 08/15/2018

Hamblen County Government
Public Services Committee
Monday, January 11, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present

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

Members Absent

None

Call to Order

Chairman Goins called the meeting to order at 5:51 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Opioid Lawsuit-District Attorney General Dan Armstrong/Branstetter, Stranch & Jennings, PLLC-Resolution 21-__ Resolution in Support of Drug Dealer Liability Act Lawsuit and Retainer Agreement
Motion (Jim Stepp/Jeff Akard, all in favor) to retain District Attorney General Dan Armstrong and law firm Branstetter, Stranch & Jennings, PLLC to represent Hamblen County in Opioid Lawsuit filed in Sullivan County.
- b. Surplus Items from Hamblen County Sheriff's Department
Motion (Tim Horner/Bobby Haun, all in favor) to approve the surplus of the 2005 JAG/KZ Camper for the Hamblen County Sheriff's Department.
- c. Video Recording of Commission/Committee Meeting
Motion (Howard Shipley/Jim Stepp, all in favor) to approve the new recommendation that all Committee, Regular and Special Called Meetings of the Hamblen County Commission shall be recorded in their entirety. No portion of any meeting from "The Call to Order" through "Adjournment" will be deleted from the recording. Such recordings shall be made available to the public through the Hamblen County Government Website and YouTube channel and shall be distributed to local television stations. The recordings shall be archived and kept by the County Archives Department and the County Clerk. The County, or his/her designee, shall make all necessary provisions to comply with the resolution, the costs of which shall be paid from County funds.
- d. Resolution 20-__ Resolution to Establish a Redistricting Committee
Motion (Howard Shipley/Joe Huntsman, Sr., all in favor) to approve the Resolution 21-__ to Establish a Redistricting Committee and to make the final decision at the Commission Meeting on January 21, 2021 of who should server on the Committee by sending the Mayor any recommendations before the Commission Meeting on January 21, 2021.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 6:36 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, January 11, 2021
Immediately Following Presentation from Dr. Jeff Perry
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 about Agenda Items Only** –
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. Opioid Lawsuit
 - i. District Attorney General Dan Armstrong
 - ii. Jessee Law Firm
 - b. Surplus Item from Hamblen County Sheriff's Department-*Captain Chad Mullins*
 - c. Video Recording of Commission/Committee Meetings-*Jeff Atkins, IT*
 - d. Resolution 21-___ Resolution to Establish a Redistricting Committee-*County Mayor Bill Brittain*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
 - a. None
6. **Adjournment** – *Chairman Tim Goins*

Memo to County Attorneys in the Third Judicial District

From

Dan Armstrong, District Attorney General

As you know by now, the Tennessee Supreme Court has issued an opinion in a sister suit to the one I filed on your behalf, affirming that Big Pharma can be sued and held liable under the Drug Dealer Liability Act. This is a major victory and step forward in the lawsuit I filed on your behalf in the summer of 2017.

They also ruled that, while I may represent you in the pending action, I cannot stand in for you as plaintiffs. Enclosed you will find two documents we believe, that if approved by you and the county commission will allow us to go forward, on your behalf, in the pending lawsuit. Please review and me and members of the Branstetter law firm would be happy to meet with you and discuss any concerns or questions you have. It is important to taken action, as soon as possible. Our case is trial ready as soon as covid restrictions are lifted, and we will be asking the court for a trial date as soon as we resolve this technical requirement imposed by the Tennessee Supreme Court ruling in the sister case.

RESOLUTION 21- 01

**RESOLUTION IN SUPPORT OF DRUG DEALER
LIABILITY ACT LAWSUIT**

The Hamblen County Legislative Body meeting in regular session on the _____ day of _____ 2021, a quorum being present and a majority voting in the affirmative, hereby RESOLVES as follows:

WHEREAS, Hamblen County, as well as other counties in Tennessee and in surrounding states, has experienced an epidemic related to the distribution and use of opioids by its citizens that has generated critical issues and problems for Hamblen County, including but not limited to opioid addiction by Hamblen County citizens, drug overdose deaths, the birth of drug dependent babies, a rise in criminal charges convictions for the illegal sale and use of opioids as well as other crimes resulting from the opioid abuse epidemic, including but not limited to burglary, theft, and fraud, and the lost of productivity of the citizens in the workplace, damage and destruction to the family unit, all resulting from the illegal sale, distribution, and use of opioids in Hamblen County;

WHEREAS, District Attorney Dan Armstrong is the duly elected District Attorney General for the 3rd Judicial District of the State of Tennessee;

WHEREAS, General Armstrong brought a lawsuit in 2017 through the law firm of Branstetter, Stranch & Jennings, PLLC to recover money for Hamblen County under Tennessee's Drug Dealer Liability Act ("DDLA"), and that lawsuit is pending in Sullivan County Circuit Court;

The Hamblen County Commission hereby RESOLVES that it fully supports the lawsuit, approves of the actions taken in the lawsuit thus far on its behalf, and approves of the lawsuit going forward with Hamblen County as named plaintiff, and retains District Attorney General Dan Armstrong and the law firm of Branstetter, Stranch & Jennings, PLLC as counsel in this matter.

Howard Shipley, Chairman

Bill Brittain, County Mayor

Penny Petty, County Clerk

Chris Capps, County Attorney

RETAINER AGREEMENT

This agreement is made between Branstetter, Stranch & Jennings, PLLC, and Dan Armstrong, District Attorney General for the 3rd Judicial District, hereafter referred to as “Attorneys” and Hamblen County, Tennessee. The terms of our representation are as follows:

Services to be Rendered:

The legal services to be provided under this agreement are as follows:

1. Representation in lawsuit relating to the opioid crisis in Tennessee, filed in Sullivan County.
2. Attorneys will make best efforts in the representation and shall adhere to the Tennessee Rules of Professional Conduct in all respects.

Costs of Services:

The costs of services to be provided under this agreement are as follows:

1. Attorneys will advance all litigation costs. Client has no obligation to reimburse attorneys for any costs of litigation, unless successful. Attorneys have the right to petition the court for reimbursement of any costs associated with the litigation.
2. Attorneys have the right to petition the court, if successful, for attorneys’ fees on the basis of fee reversal, fee shifting, or fees pursuant to a common fund. Attorneys will make every effort to avoid a contingency fee situation, but in the case of a lump sum settlement, Attorneys will be entitled to 25% of total recovery plus costs advanced in the litigation.

Risk of Legal Action

It is impossible to predict the result of a legal action. Client recognizes that Attorneys cannot guarantee a favorable result in this case.

Client:

Firm:

Date

Surplus Item from Hamblen County Sheriff's Department

January 2021

2005 29ft JAG/KZ Camper- Model #94340, Serial #4EZT529246S094340

The proceeds of the camper sale will be used to purchase lights, a generator and equipment for the new enclosed trailer received in December 2020.

MEMORANDUM

To: County Mayor Bill Brittain **Date:** 29 December, 2020

From: Jeffrey Atkins, IT Manager 

CC:

Re: Video Recording of Commission and Committee Meetings

Mayor Brittain,

I am requesting the county commission revisit the issue of video recording of Commission and Committee Meetings to clarify that no editing of the recording is permitted between the call to order and adjournment of the meeting, but that portions of the recording prior to the call to order and following adjournment may be cut from the recording.

This is necessary because, in order to ensure the entire meeting is recorded, the recording begins several minutes prior to the call to order, and does not stop until after the meeting is adjourned.

I also ask that commission clarify that the recordings shall be archived by the County Clerk and the County Archives departments (as they currently are), as well as distributed to local media outlets, as the November 2020 motion did not provide for the local archiving of the recordings.

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us [Return to Regular Calendar](#)

RESOLUTION 21- 02

RESOLUTION TO ESTABLISH A REDISTRICTING COMMITTEE

WHEREAS, *Tennessee Code Annotated (T.C.A.)* Section 5-1-111 requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of county legislative districts so that members represent substantially equal populations; and

WHEREAS, the Hamblen County Legislative Body finds it to be in the best interest of Hamblen County to establish a Redistricting Committee to assist the Hamblen County Legislative Body with the necessary boundaries changes to county legislative districts so that members represent substantially equal populations;

NOW THEREFORE BE IT RESOLVED by the Hamblen County Legislative Body, meeting this ____ day of _____, 2021, that;

SECTION 1. The Hamblen County Legislative Body does hereby establish a Redistricting Committee to prepare suggested redistricting plans to be presented to and voted on by the entire Hamblen County Legislative Body.

SECTION 2. The Redistricting Committee shall consist of the following members:

- (1)
- (2)
- (3)

(The committee may consist of as many members as the commission desires. Due to the impact of redistricting on voting precincts, it is recommended that the committee include the Administrator of Elections).

SECTION 3. At its first meeting, the Redistricting Committee shall elect a chairman, vice-chairman, and secretary.

SECTION 4. Meetings of the Redistricting Committee shall be subject to the open meetings provisions of T.C.A. Title 8, Chapter 44. The secretary of the Redistricting Committee shall prepare the minutes of each meeting.

SECTION 5. The Redistricting Committee shall meet from time to time as necessary in order to prepare suggested redistricting plans. The chair of the Redistricting Committee shall report to the Hamblen County Legislative Body at each regular meeting of the Hamblen County Legislative Body on the status of suggested redistricting plans.

Adopted this ____ day of _____, 2021.

APPROVED:

County Mayor

ATTEST:

County Clerk

Bill Brittain, Hamblen County Mayor

From: Jeff Gardner
Sent: Wednesday, December 16, 2020 10:06 AM
To: Bill Brittain, Hamblen County Mayor
Subject: FW: Redistricting

Bill, below is the projected schedule for redistricting starting in 2021.

Jeff Gardner

Administrator of Elections



Election Commission
511 W. 2nd North St, Courthouse Room 101
Morristown, TN 37814
jgardner@co.hamblen.tn.us
www.hamblenvotes.com
Ph: (423) 586-7169
Fax: (423) 585-4053
Office Hours 8:30 am to 4:00 pm (EST)



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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.

Administrators,

Now that the 2020 election has past, I wanted to reach out to you all to discuss the timeline for the upcoming redistricting process. I know many of you will be involved in the Redistricting process and are already getting asks questions. This go around will be unique with the uncertainty of COVID and the possible delays in the Census data releases. Rest assured, that when the data is released, we will be ready to go and there to support you all. To help with your planning for next year here is the tentative timeline for Local Redistricting:

***All these dates are subject to change due to COVID and any data delays.**

February 2021 – Guide to Local Redistricting to be released. This is a comprehensive guide to all things redistricting in Tennessee. Whether this is your first, second, or third time involved with redistricting, the guide is a good place to start. The guide provides an in-depth review of the legal, technical and data requirements of local redistricting. As soon as the redistricting guide is complete, distribution will be made to all involved parties. It will also be available for download on our website. tncot.cc/redistricting

March 2021 – Geography data released. This is the geography we will use for redistricting.

April 2021 – PL 94-171 Data “aka the population data” we use will get released.

May-June 2021 – Local Redistricting Kick-off. This is when software, data, and maps get released to officials.

June – December 2021 – Local Redistricting Takes Place

- County Commission redistricts first (They set the Districts)
- Then you all (the Election Commission) set your precincts and polling places/vote centers.

January 1st, 2022 – Local Redistricting Deadline. This is when your county needs to have their redistricting plan completed and submitted to our office by.

January 2022 – Legislature releases their redistricting plan (House, Senate, Congress). If your county gets split by a legislative district(s) (Especially if you get split by a Senate District), we will reach out to you to make the appropriate adjustments.

Our office will not receive the 2020 census population data until April, possibly later, therefore, the actual work involved with redistricting will not begin until June or possibly later. The statutory deadline to complete redistricting is January 1, 2022. Depending on when the census maps and population data are available, you will only have between five and six months to develop and finalize a new county commission district plan. As a result, we recommend that local officials

- Establish a redistricting committee – Sample Resolution is available on our website towards the bottom tncot.cc/redistricting
- Review your current districts
- Review private acts in your county
- Read the manual that will be sent out
- Appoint a technical lead or point of contact person in your county to avoid confusion

Being proactive in the redistricting process can help assure that you have a smoother transition when it’s time to redistrict. Due to a potential backlog of final map requests from our office in November and December, it may be a good idea to set your own deadline much sooner than January 1.

That brings me to what you should be thinking about as an AOE and Election Commission.

Start thinking about the level of assistance that you and the Election Commission need.

- You can have CTAS assist you (Free).
- You can have our office assist you (Free). Myself, John Thomas, or Ned Phillips will assist.
- Our office provides all the software, maps, and guides.

Let us know what level of assistance you require by March 2021. Earlier if possible.

Also, we need your need help in getting the addresses of the County Commissioners. This will be used to display their locations on the map when we are Redistricting.

At your earliest convenience please send a list of County Commissioners with their Name & Address to me.

We will keep you aware of any changes to the timeline or the process should they occur.

As always, let me know if you have any more questions.

Matthew Hill

Senior Specialist (GIS)

Comptroller of the Treasury

Division of Property Assessments

425 Fifth Avenue North | Nashville, TN 37243

Matthew.Hill@cot.tn.gov | Direct Line 615.401.7828

Hamblen County Government
Justice Center/Jail Project Committee
Monday, January 11, 2021
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

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

Members Absent

Mike Reed

Call to Order

Chairman Horner called the meeting to order at 6:44 p.m.

Visitors Wishing to Address the Committee

Linda Noe

New Business

- a. Commissioning Services-Mayor Brittain presented a draft contract from Entegry Consulting per the RFQ scoring which were done by Burwill Construction Company and Moseley Architects for the Commissioning Services.

Motion Tim Goins/Jim Stepp, all in favor except a "No" vote from Jeff Akard) to adopt the Contract from Entegry Consulting.

- b. Commissioner NeSmith made a Motion to the Committee to allow Commissioners and Member of the public to inspect and review the most recent version of plans that are currently at the City and any future sets of plans that are placed with the City or the County and that no plans be put out for bid until the Commissioners and the public have had at least 10 days to review and inspect them.

- c. ***Motion (Wayne NeSmith/ Taylor Ward) to review the most recent set of plans that are currently at the City and any future sets of plans received and the no plans be put out to bid until the Commissioners and the public have at least 10 days to review and inspect them.***

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

Total - 11 Yes 2 No 1 Absent

Motion Passes

Items of Interest (No Action Necessary)

- a. Project Update- Mayor Bill Brittain

Adjournment

There being no further business Chairman Horner adjourned the meeting at 7:10 p.m.

Hamblen County Government
JUSTICE CENTER/JAIL PROJECT COMMITTEE



Monday, January 11, 2021

*Immediately Following Adjournment of the Personnel Committee
Large Courtroom-Hamblen County Courthouse*

JUSTICE
CENTER/JAIL
PROJECT
COMMITTEE

AGENDA

Tim Horner
Chairman

1. Call to Order – *Chairman Tim Horner*

James Stepp
Vice-Chairman

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

Eileen Arnwine
Member

3. Old Business-*Chairman Tim Horner*

Jeff Akard
Member

a. None

Chris Cutshaw
Member

4. New Business- *Chairman Tim Horner*

- a. Commissioning Services Contract- *County Mayor Bill Brittain*
- b. Project Update-*County Mayor Bill Brittain*

Randy DeBord
Member

5. Items of Interest (No Action Necessary) – *Chairman Tim Horner*

a. None

Thomas Doty
Member

6. Adjournment – *Chairman Tim Horner*

Tim Goins
Member

Bobby Haun
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Mike Reed
Member

Howard Shipley
Member

Taylor Ward
Member

Commissioning Agents Summary Score

January 4, 2021						
	BurWil Score	BurWil-25% Weight	Moseley Score	Moseley-75% Weight	Total	Place
Compass	78	19.5	75	56.3	75.8	6
Entegrity	94	23.5	94	70.5	94	1
Working Buildings	76	19	60	45	64	8
HEA Engineers	90	22.5	81	60.8	83.3	5
ICE	89	22.3	93	69.8	92.1	2
McGill	60	15	71	53.3	68.3	7
Smith Seckman Reid	89	22.3	85	63.8	86.1	4
TLC engineering Solutions	88	22	90	67.5	89.5	3
Epstein Group		Disqualified-not registered in TN prior to proposal				

DRAFT

PROFESSIONAL SERVICES AGREEMENT

Between Entegrity Consulting
and Hamblen County
Hamblen County Justice Center
Morristown, Tennessee

CONTACT INFORMATION

Jacob Straessle
Business Development Executive
jacob.straessle@entegritypartners.com | 901.206.7691

entegrity
energy.integrity.

800.700.1414 | info@entegritypartners.com | www.entegritypartners.com

[Return to Regular Calendar](#)

January 11, 2021

Client: Hamblen County
Client: 511 W Second North St, Morristown, TN 37814

Re: Hamblen County Justice Center
Commissioning

PROJECT SUMMARY

This Professional Services Agreement (the "Agreement") is a contract for Eco Integration, Inc. dba Entegritty Consulting ("Entegritty") to provide services to Client to optimize building performance for the Hamblen County Justice Center. Sustainable design principles will be woven in with the Project goals and will result in an overall product that exemplifies the triple bottom line; equal consideration of people, profits, and the planet.

The project consists of the construction of a new justice center for Hamblen County. The project is located in Morristown, Tennessee.

PRICING SUMMARY

Service	Scope Reference	Price
Commissioning	Appendix C1.A-D	\$54,900

SERVICES

Commissioning

In connection with the Project, Entegritty will provide Client with Commissioning services and will plan, manage, perform and report on the standard commissioning activities as defined in the attached Scope of Services, Appendix C1 "Commissioning Authority Scope of Services".

Lump sum price to perform Commissioning: \$54,900

Commissioning Clarifications

Includes:

- Commissioning of any of the following systems as installed as part of this project:
 - Mechanical – HVAC&R equipment and controls
 - Electrical – lighting and controls, including daylighting controls

- Plumbing – domestic hot water systems, pumps, and controls
- Submission of all commissioning deliverables to the Client and Owner according to the Project schedule. All commissioning tasks will be conducted in a transparent manner and involve the Owner and Owner's staff as required.
- One electronic copy and up to two print copies of the Executive Summary of the Commissioning Report and the Commissioning Record will be provided to Client by Entegriy.

Excludes:

- Commissioning and/or testing of additional system types.
- Meeting certification requirements or documentation.
- Additional print copies of Commissioning Report or other documentation.
- The following roles to be performed by the General Contractor: Make jobsite available for access, inform Entegriy of subcontractor meetings, participate in a commissioning kick-off meeting, and have the controls subcontractor available for assistance in commissioning the HVAC equipment start-up and sequences of operation. General Contractor shall make available access to equipment consisting of ladder, lifts, etc. along with field personnel to operate equipment including opening access and room doors, remove / replace ceiling tiles, electrical panel cover removal and replacement, etc.
- Establishing design concept, design criteria, compliance with codes, design or general construction scheduling, cost estimating, or construction management. The CxA may assist with problem-solving or resolving non-conformance or deficiencies, but ultimately that responsibility resides with the general contractor and the design team. The CxA will report to the owner any deficiencies or discrepancies.

DEFINITIONS

The following terms used in this document have the meanings set forth below.

Client:	The entity or person identified as the client at the beginning of this document. Client may be the same entity or person that is General Contractor or Architect.
Entegriy:	Eco Integration, Inc. dba Entegriy Consulting 1403 E. 6 th Street Little Rock, AR 72202 Attn: Matt Bell or Chris Ladner, Partners Entegriy Consulting is considered a Small Business by the SBA.
Project:	Hamblen County Justice Center

Owner:	The entity or person that owns the building involved in the Project or that will own the building involved in the Project after work is completed.
General Contractor:	The entity or person that is retained and serves as the general contractor for the Project.
Architect:	The entity or person that is retained and serves as the architect for the Project.

TERMS AND CONDITIONS

Appendices

All appendices referenced above are incorporated as part of this Agreement.

Owner Not General Contractor And/Or Architect

If Client is not the same person or entity as General Contractor for the Project, then Client shall cause General Contractor to complete all tasks, responsibilities, and obligations of General Contractor above. Further, if Client is not the same person or entity as Architect for the Project, then Client shall cause Architect to complete all tasks, responsibilities, and obligations of Architect above.

Exclusions/Reimbursable

1. Travel and other services beyond the Morristown, Tennessee facilities.
2. Plan reproduction or other Project documentation costs.
3. No retainage be withheld.

Additional Reimbursables

While none are expected, any additional reimbursables will be billed at cost plus 10%.

Payment of Services

Client shall pay in full for all services provided by Entegrity under this Agreement in the time and manner as set forth herein. The fixed fee amount will be billed based upon statements submitted by Entegrity to Client indicating the proportion of the amount of work accomplished. Payments for services performed will be billed monthly by Entegrity. Client shall pay the amounts set forth in each monthly statement within 30 days of the statement date.

Schedule; Revision to Agreement

This Agreement is effective as of the signature date or initiation of work applied to the Project and shall terminate upon completion of all attached service scopes of work unless otherwise terminated earlier pursuant to the "Termination" provision below. If Entegrity requests information from Client which is required to perform services under this Agreement and that information is not received within 6 months after the initial request,

Entegrity is entitled to revise this Agreement in its sole discretion to appropriately accommodate for the delay in receipt of the requested information.

Ownership and Use of Intellectual Property

All intellectual property (including, but not limited to, inventions (whether patentable or unpatentable and whether or not reduced to practice), improvements, patents, patent applications, trademarks, service marks, trade dress, logos, and all derivations of and all goodwill associated with each of the foregoing; all copyrightable works, all copyrights and applications; all trade secrets and confidential business information (including ideas, research and development, know-how, formulas, compositions, manufacturing and production processes and techniques, technical data, designs, drawings, and specifications; and any and all other data, results, reports, and information of any kind), pricing and cost information, and business and marketing plans and proposals; all proprietary rights; and all copies and tangible embodiments (in whatever form or medium) of any of the foregoing; remedies against infringements of the foregoing; and rights to protection of interests of the foregoing under any federal, state, local or foreign constitution, law, code, rule, regulation, order, writ, injunction, ruling, judgment, each as amended and in effect, now or in the future) that is made, discovered, created, invented, or generated by Entegrity in any activities or work under this Agreement or the Project is the sole and exclusive property of Entegrity.

All drawings, specifications, plans, computations, sketches, data, records, photographs, tapes, renderings, models, publications, statements, accounts, reports, studies, and other materials prepared by Entegrity under this Agreement or the Project are the sole and exclusive property of Entegrity.

Entegrity retains the right to publish articles or other works related to the work conducted by Entegrity under this Agreement or the Project. The Client retains the right to utilize the articles or other works for its purpose but does not have the right to publish or promote these articles or other works without the prior express written permission of Entegrity.

Termination

(a) If either party is in default of performance of any material obligation under this Agreement, the party that is not in default may give written notice of the default to the other party and if the party notified fails to correct the default within thirty (30) days or within such period fails to satisfy the party giving notice that the default does not exist, the party giving notice may terminate this Agreement upon expiration of the thirty (30) day period.

(b) Entegrity may terminate this Agreement immediately in the event of the filing by or against the Client of a petition for relief in bankruptcy or for receivership, or in the event that the Client becomes insolvent.

(c) The termination of this Agreement shall not affect any right or remedy that has accrued to either party at the time of termination.

Venue; Governing law

The parties agree that a state court of competent jurisdiction in and for Hamblen County or, if permissible under applicable federal jurisdictional principles, the United States District Court for the District that encompasses such county, are the exclusive venues for commencing an action on or in respect of this Agreement. This Agreement and all of the rights and obligations of the parties hereto and all of the terms and conditions hereof shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Tennessee.

Disclaimer of Warranties; Limitations on Entegrit's Liability

Except as expressly provided in this Agreement, Entegrit provides all goods, equipment, materials, services, personnel, facilities, and other items to Client under this Agreement "as is", without warranties, guarantees, certifications, or representations of any kind. Notwithstanding any other provision of this Agreement:

(a) Entegrit expressly and specifically disclaims any warranties of title, merchantability, or fitness for a particular purpose, as well as all implied warranties, including any implied warranties arising from a course of dealing or performance or usage of trade; and

(b) Entegrit's maximum aggregate liability under this Agreement shall not exceed the amounts paid by Client to Entegrit during the immediately preceding contiguous twelve (12) month period during the Term of this Agreement; and

(c) Entegrit shall not be responsible or liable to Client or to any person or entity claiming through Client for special, incidental, indirect, or consequential damages, including without limitation lost or anticipated profits, revenues, or savings, even if Entegrit has been advised of the possibility of such damages.

Binding Effect

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, assigns, and representatives and any and all persons and entities seeking to claim through any of them or on their behalf.

Entire Agreement

The parties hereby agree and represent that this Agreement constitutes their entire agreement and understanding relating to the subject matter of this Agreement. This Agreement supersedes all prior agreements and understandings of the parties relating to the subject matter of this Agreement.

Amendment, Modification, Waiver

Except as permitted by Entegrit in the "Schedule" provision above, this Agreement may be amended or modified only in writing, signed by the parties hereto, and neither this Agreement nor any provision herein may be waived, modified, amended, discharged, or terminated, except by written instrument signed by the party to be charged.

Waiver of Breach

The waiver by any party of, a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or any other provision hereof.

Further Assurances and Actions

The parties hereby agree to take such other and further actions as may be necessary to implement the intent and purposes of this Agreement, including the execution of any additional documents necessary to effectuate the intents and purposes of this Agreement.

Divisions and Headings

The division of this Agreement into sections and subsections and the use of captions and headings in connection therewith are solely for convenience and shall have no legal effect in construing the provisions of this Agreement.

Execution in Counterparts and/or by Facsimile or Electronic Media

For the convenience of the parties, this Agreement may be executed in one or more counterparts, each of which will be deemed to be an original. This Agreement also may be executed by signatures transmitted by facsimile or other electronic media, which signatures will be deemed to be original and fully enforceable against the party transmitting the signature by facsimile or electronic media. The use of facsimile or electronic signatures will not render this Agreement void, voidable, or otherwise unenforceable.

Severability

If any provision of this Agreement is determined to be partially or wholly invalid, illegal, or unenforceable, then such provision will be deemed to be modified or restricted to the extent necessary to make such provision valid, binding, and enforceable or if such provision cannot be modified or restricted in a manner so as to make such provision valid, binding, or enforceable, then such provision will be deemed to be excised from this Agreement and the validity, binding effect, and enforceability of the remaining provisions of this Agreement will not be affected or impaired in any manner.

No Third-Party Beneficiary Relationships Created

No parties other than the signatories to this Agreement will be entitled to enforce or otherwise rely upon any provision of this Agreement or any other document executed in furtherance of this Agreement.

Acceptance

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree to the terms, provisions, and conditions set forth herein and in each attached Appendix by signing below. The parties further acknowledge and represent that they have carefully read this Agreement and each attached Appendix;

understand all of the terms, provisions, and conditions set forth herein and in each attached Appendix; have executed this Agreement voluntarily and as a result of their own best judgment; and agree to be bound by it.

Client

Hamblen County

Entegrity

Eco Integration, Inc.
dba Entegrity Consulting

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

APPENDIX C1

COMMISSIONING AUTHORITY SCOPE OF SERVICES

BASE SCOPE OF SERVICE OVERVIEW

This scope of work meets all the requirements as described in Section C408 of the 2012 International Energy Conservation Code as well as the additional requirements as outlined in Section II of the Request for Qualifications – Hamblen County Justice Center Commissioning Services (November 19, 2020-10Q).

The following systems will be included in the Base Commissioning Scope:

1. Mechanical – HVAC&R equipment and controls
 - a. Pricing based on the 70% DD Submittal dated 01/31/20 (Chilled Water System, Heating water System, Dedicated Outside Air Units and Fan coil units)
2. Electrical – lighting and controls, including daylighting controls
3. Plumbing – domestic hot water systems, pumps, and controls

A. Construction Documents Phase Activities

1. Develop Commissioning Specifications for all commissioned systems outlining the responsibilities of the Commissioning Agent, Contractor(s), A&E Firm and Hamblen County Government. Coordinate with the Architect and Engineers to integrate the Commissioning Specifications into the overall project specification package. The Commissioning Specifications will include a detailed description of the commissioning process, issue resolution processes and commissioning team member roles and responsibilities.

B. Construction Phase Activities

1. Prior to beginning on-site commissioning activities, organize and conduct a Commissioning Kick-Off Meeting with the design and construction teams to review the goals, expectations, roles and responsibilities and expectations of the commissioning process.
2. Develop the Commissioning Plan, encompassing the Construction, Acceptance and Occupancy Phases. The Commissioning Plan shall detail each step of the commissioning process, define roles and responsibilities and provide samples and outlines of documents to be produced during the commissioning process.
3. Attend selected construction progress and coordination meetings to obtain information on construction activities. Attendance will be teleconference. Review construction meeting minutes for revisions/substitutions relating to the owner's design intent.

4. Organize and conduct periodic commissioning updates necessary to plan, coordinate and schedule activities and resolve Commissioning Issues. Commissioning updates will coincide with regular owner, architect, and contractor meetings during construction.

5. Develop project specific Functional Performance Test (FPT) Procedures for each commissioned system. FPTs are developed for dynamic system testing. Issue the FPT documents to the commissioning team for review and comment.

6. Coordinate a FPT review and coordination meeting with the commissioning team. Discuss and address any comments regarding the FPT Procedures, review the FPT execution process and schedule the execution of the FPTs.

C. Acceptance Phase Activities (Prior to Certificate of Occupancy)

1. Direct, witness and document the execution of the FPTs by the contractors and/or equipment manufacturers. Document any deficiencies in the Commissioning Issues Log. Provide Site Observations Reports periodically throughout the testing process. Testing shall include individual component and equipment tests in addition to integrated systems testing. Verify operation and calibration of all system components including valves, dampers, and sensors. Perform capacity verification to ensure equipment is achieving design and submitted performance criteria.

2. Develop the Preliminary Commissioning Report in accordance with Section 408.2.4 of the 2012 International Energy Conservation Code and provide to Hamblen County Government prior to the Certificate of Occupancy.

D. Project Close Out Phase Activities

1. Develop a Systems Manual containing the following information:

- a) Submittal Data for the Commissioned Systems
- b) Operations and Maintenance Manuals for the Commissioned Systems
- c) As-Built Controls Drawings
- d) Recommended schedules for ongoing testing and maintenance.
- e) Narrative describing how each commissioned system is intended to operate (included recommended set-points)

2. Develop the Final Commissioning Report in accordance with Section 408.2.5.4 of the 2012 International Energy Conservation Code and provide to Hamblen County Government.

ADDITIONAL SCOPE OF SERVICE OVERVIEW

The following alternate scopes of work are intended to provide additional value to the Base Commissioning Scope.

E. Alternate 1 - Design Review & Construction Phase Submittal Review - \$11,200

1. Conduct a Design Review of the construction documents and specifications for commissioned systems at the mid-CD phase. Review is focused on the systems constructability, commissionability, operability and the clarity of the drawings. Provide the Design Review Comments Log to the design team for review and response. If necessary, coordinate a meeting with the design team to discuss the identified issues. Back-check the 100% CD set to ensure comments were either incorporated or addressed.

2. Review contractor submittals for the commissioned systems, concurrent with the design team. Provide review comments to the design team for review, comment and potential inclusion in the official submittal response. If necessary, review up to one (1) re-submittal to ensure comments have been addressed.

F. Alternate 2 – Commissioned Systems Site Reviews - \$1,600 per site visit

1. Perform periodic site visits to observe component and system installations of the commissioned systems. Develop and maintain the Commissioning Issues Log, detailing all observed issues and their resolution. Participate in the resolution of Commissioning Issues. Issue a Site Observation Reports after each visit.

G. Alternate 3 – Testing, Adjusting, and Balancing Coordination – \$7,700

1. Coordinate and facilitate a Test and Balance coordination meeting with the design team and TAB contractor to review the TAB Plan and ensure sufficient understanding of the design intent prior to execution of TAB activities.

2. Review the TAB Report for commissioned systems concurrent with the design team. Provide comments to the EOR and Architect for review, comment, and potential inclusion in the official response. Review re-submissions as necessary to ensure the Final Report is accurate and in accordance with the contract documents and owner's project requirements.

3. Conduct TAB verification by confirming a random 10% sample of values within the TAB report. Verification should be performed by the TAB technician who recorded the initial values with the same equipment. Results shall be documented and confirmed by the CxA.

H. Alternate 4 – Owner Training Coordination - \$8,600

1. Participate in up to (2) coordination meetings with Hamblen County Government to assist in determining training requirements.
2. Create minimum training requirements and verify inclusion of operator and occupant training requirements in the contract documents.
3. Participated in, review, recommend pre-approval, and verify the training provided by the contractors for the commissioned systems. Ensure all required personnel and positions receive training.

HAMBLLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFQ

December 9, 2020



901.206.7691
jacob.straessle@entegritypartners.com
www.entegritypartners.com

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December 9, 2020

RE: Request for Qualifications – Hamblen County Justice Center Commissioning Services

Dear Selection Committee,

Entegrity has enjoyed serving as the Commissioning Authority (CxA) for organizations throughout the U.S. As a result, our clients have experienced reduced energy usage, improved building comfort, enhanced operations and maintenance, and planning for the best use of their capital. We are excited for the opportunity to work with Hamblen County on the new Justice Center.

This justice center will be a unique facility with a variety of specialized systems and uses. In order to enjoy the greatest success, it is important for Hamblen County to select a CxA whose strengths align with your values and facility needs, and whose professionals have the proven capability of working in corrections and law enforcement.

Over the course of this project, there will be dozens of designers and hundreds of contractors contributing thousands of work-hours with the goal of producing a facility that Hamblen County will occupy for decades. As your CxA, we act as an independent agent that will ensure the building meets your requirements.

What makes Entegrity unique?

We are truly independent, not tied to either the design or construction teams. We are, however, widely respected by our professional colleagues in design and construction for our ability to vet and solve problems in a team setting. We have vast experience in serving as the Commissioning Authority for millions of square feet and for specialized corrections systems like security and extreme durability.

We understand Corrections operations and county governments. This experience guides our approach to commissioning. We can and have handled a large volume of commissioning work at any given time by bringing in staff from all offices, and cross-training staff between energy engineering, building testing, and commissioning.

We are a training-centric firm, focused on bridging the knowledge gap by effectively linking design phase to construction and ensuring a smooth transition from construction and into owner training, acceptance, and operation.

516 Tennessee Street, Ste 411 | Memphis, TN 38103
Local: 901.433.0007 | Toll Free: 800.700.1414

www.entegritypartners.com

[Return to Regular Calendar](#)

OPTIMIZING BUILDING PERFORMANCE

Our pricing is tailored specifically for the scope of the project to achieve optimal building performance. We price each required task associated, including all travel and expenses, and execute the required tasks regardless of how long it takes. This means we don't issue change orders, unless the project design changes significantly. In our twelve years of operation, we have issued less than 10 change orders for over 600 projects.

We specialize in energy efficiency as shown by the additional services we have in house: sustainability certifications, energy assessments, energy modeling, retro-commissioning, measurement and verification, envelope testing, etc.

We provide real-time feedback during site visits using advanced commissioning software. Entegrity provides building stakeholders innovative and sustainable solutions to make buildings operate the way they were designed. That is how we have had the opportunity to provide commissioning, building testing, and energy related services on over 600 projects in the US.

Our commitment to optimizing building performance is historic. Beyond our vast experience helping others, we walk the walk, too! Recently, our headquarters in Little Rock, Arkansas, was awarded the first LEED Net Zero Energy certification in the nation (second in the world) from the U.S. Green Building Council.

We maintain a team with strong certifications, even though we do not provide design services, including: LEED AP/Fellow, CHFM, RA, RLA, CEA, CEM, CxA, CxT, CCP, BCxP, IECC CE, PE, and Air Barrier Association of America Field Auditors, ABA Thermographers, and forensic drone pilots. Regardless of what credentials or specializations might be required, we have them. We are members of many of these organizations as well, including Building Commissioning Association, AABC Commissioning Group, ASHRAE, and NEBB.

It would be our great pleasure to serve as the Commissioning Authority for the Hamblen County Justice Center.

Please feel free to ask for additional information as needed.

Sincerely,



Jacob Straessle
Business Development Executive
jacob.straessle@entegritypartners.com

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energy.integrity.

[Return to Regular Calendar](#)



TABLE OF CONTENTS

CONTENT	PAGE
1. FIRM PROFILE	5
2. COMMISSIONING APPROACH	9
3. PROFESSIONAL ENGINEER LICENSE	13
4. RFP DOCUMENTS	14
• STATEMENT OF QUALIFICATIONS FORM	24
• ANTI-COLLUSION STATEMENT	26
• CERTIFICATE OF COMPLIANCE WITH IRAN DIVESTMENT ACT	27

PROJECT CONFIDENTIAL
Property of Entegritty Consulting
Not for Duplication or Distribution

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COMPANY PROFILE

ENERGY.INTTEGRITY.

Entegrity is a sustainability and energy services company specializing in the implementation of energy conservation and renewable energy projects. Entegrity is uniquely qualified to deliver innovative and sustainable solutions to Optimize Building Performance.

ABOUT ENTEGRITY

Entegrity is an independent building consulting firm specializing in Sustainability Consulting, Commissioning, Energy Services, Solar, and Building Testing.

Established in 2007 as a response to the growing demand for independent building commissioning services and sustainable building practices, Entegrity is a leader in the field of sustainable design. We provide building stakeholders innovative and sustainable solutions to develop and maintain high performance facilities that are more energy efficient and reduce environmental impact, all while realizing significant financial savings in both upfront and life cycle costs. Entegrity is uniquely positioned to represent our clients in an independent and unbiased manner. We do not provide architectural or mechanical design services or represent any products or manufacturers.

We encourage our team to be well-versed and actively engaged in our industry. Entegrity is a proud member of the U.S. Green Building Council, American Society of Heating, Refrigeration, and Air Conditioning Engineers, Association of Energy Engineers, AABC Commissioning Group, Air Barrier Association of America, American Institute of Architects, Building Owners and Managers Association International and an Energy Star partner.

CONTACT US

800.700.1414 | info@entegritypartners.com
www.entegritypartners.com

QUICK FACTS

40+

Entegrity has completed projects in more than 40 states and the Cayman Islands.

100

Entegrity has 100 employees in locations throughout the US.

9

Entegrity is headquartered in Little Rock, Arkansas and has nine offices located across the country.

Partnerships & Affiliations

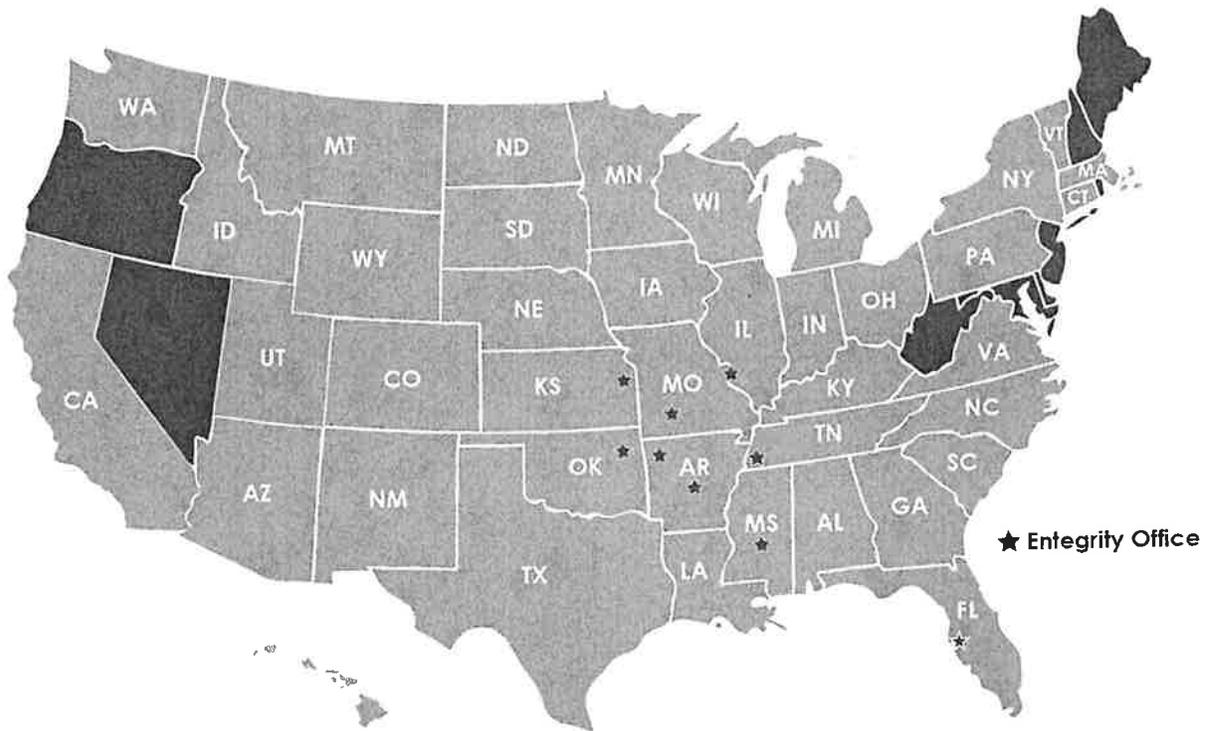


[Return to Regular Calendar](#)

COMPANY INFORMATION

GEOGRAPHICAL PRESENCE

Entegrity has completed projects in more than 40 states across the country and in the Cayman Islands.



★ Entegrity Office

REGIONAL OFFICES

HEADQUARTERS

1403 E 6th Street
Little Rock, AR 72202
o: 501.414.0058

OKLAHOMA

10319 East 54th Street
Tulsa, OK 74146
o: 918.704.0413

NORTHWEST ARKANSAS

114 N East Avenue
Fayetteville, AR 72701
o: 479.301.2517

MISSISSIPPI

622 Duling Avenue
Jackson, MS 39216
o: 601.622.0387

TENNESSEE

516 Tennessee Street
Memphis, TN 38103
o: 901.433.0007

KANSAS

1707 E 123rd Terrace
Olathe, KS 66061
o: 913.328.2921

SATELLITE OFFICES

Springfield, MO | St. Louis, MO | Tampa, FL

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KEY PERSONNEL

Chris Ladner, LEED Fellow, CxA, CEA, CEM, CMVP
Partner

John Coleman, PE, LEED AP BD+C
Regional Director

Rick Vance, CEM, CxA, LEED AP BD+C
Regional Director

Corey Keen, CPMP, CxA, E.I.T., LEED AP BD+C
Director of Commissioning
Energy Services Division

John Matejka, ABAA Licensed Field Auditor, BECxP
Director of Building Testing
Energy Services Division

Matt Bell, CEM, LEED AP BD+C
Partner

April Ambrose, LEED Fellow, GCP
Business Development Manager

Meredith Hendricks, LEED AP BD&C, Homes,
Fitwel Ambassador, GCP, NCARB
Director of Sustainability

Parker Higgs, PE, CEM, LEED Green Associate
Director of Energy Engineering
Energy Services Division

Flint Richter, NABCEP PV Installation Professional
Business Development Executive
Solar Division

EMPLOYEE CREDENTIALS

- 8 Professional Engineers (PE)
- 2 Registered Architect (RA)
- LEED Credentials:
 - ◊ 2 LEED Fellows
 - ◊ 17 LEED Accredited Professionals (LEED AP)
 - ◊ 13 LEED Green Associates (LEED GA)
- 1 International Living Future Institute Ambassador
- 1 Green Globes Professional
- 2 FitWel Professionals
- 7 Certified Green Classroom Professionals
- 6 Certified Energy Managers (CEM)
- 1 Certified Energy Auditor (CEA)
- 1 Certified Commissioning Professional (CCP)
- 7 Certified Commissioning Authorities (CxA)
- 3 Certified Commissioning Technicians (CxT)
- 1 Commissioning Process Management Professionals (CPMP)
- 1 Certified Building Commissioning Professional (CBCP)
- 3 IECC Commercial Energy Plans Examiners with ASHRAE 90.1
- 2 IECC Commercial Energy Inspectors
- 2 Air Barrier Association of America Field Auditors
- 1 ABA Level II Thermographer



SERVICES



SUSTAINABILITY

Using LEED, WELL, LBC, ARC, and other certification programs, Entegri provides prescriptive or performance based sustainability certification options, including Net Zero Energy. As a nationally recognized sustainability consultant, Entegri can support single, prototyped, and/or volume facilities at any phase of a design, construction or operations building project.



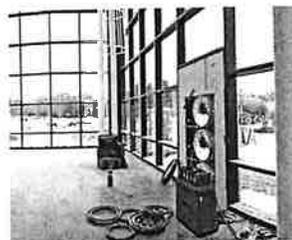
ENERGY ENGINEERING

Entegri offers a variety of services designed to reduce energy use and costs for the building. This includes building modeling, which includes simulations to prioritize energy efficiency measures, optimize daylight and calculate outside air. Measurement and Verification, Investment-Grade Audits (IGA) and Utility Rebate Analyses can also be performed.



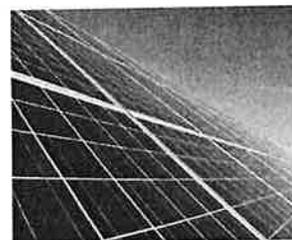
COMMISSIONING

Our comprehensive commissioning approach ensures a functional facility that provides a productive working environment at the lowest possible costs. Entegri's commissioning process and implementation has been developed to meet and exceed the requirements of most federal, state, and local agencies commissioning guidelines. Our commissioning services include new building commissioning, certification program commissioning, retro commissioning, and building envelope commissioning.



BUILDING TESTING

Entegri offers a variety of services designed to improve occupant comfort and well-being as well as reduce energy use and costs for the building. This includes envelope air leakage testing, indoor air quality testing, building forensics, infrared thermal imaging and smoke tracer diagnostics, building mock-up testing, and water intrusion testing.



SOLAR

Entegri specializes in the development, engineering, construction, and financing of high-quality solar projects. With the recent cost reductions in manufacturing, installation and equipment costs, solar photovoltaic (PV) systems are more cost effective than ever before. Entegri is committed to delivering affordable and intelligent solar solutions to meet the sustainable goals of our education, municipal and commercial customers.

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[Return to Regular Calendar](#)

COMMISSIONING APPROACH

EntegriTY's commissioning services encompass various scopes of commissioning activities including total building commissioning, retro commissioning, re-commissioning, ongoing commissioning and other specified commissioning scopes.

An efficient and effective commissioning process is one that integrates with and enhances the existing design and construction management plans. EntegriTY will work with the client to clearly define expectations for the commissioned systems and work closely with the project design, construction and operation teams to achieve those expectations. Provided below is EntegriTY's approach to commissioning, as well as, the activities and documentation involved. In general, EntegriTY follows the best practice available in the commissioning industry.

PROJECT MANAGEMENT

A pre-defined and well communicated management plan will be used to detail the commissioning agent's role within the project team hierarchy. The commissioning management plan will include communication protocols, primary contact information for the commissioning team, document management plans, and commissioning scheduling and testing requirements. An efficient commissioning process requires effective communication of the commissioning roles and responsibilities, including how these responsibilities relate to the other design and construction team members, and formal documentation of the work progress required to perform the commissioning activities. The management plan will also account for lessons learned on previous commissioning projects.

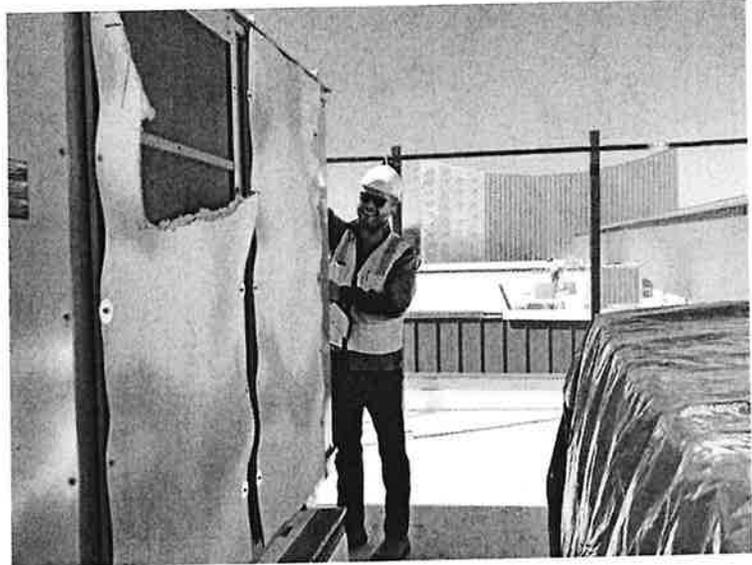
The formal documents utilized for commissioning management and activities may include:

- Cx Process Flow Chart and Communication Protocol
- Owner's Project Requirements
- Basis of Design Response from Design Team
- Cx Specifications
- Cx Meeting Minutes
- Cx Plan
- Cx Responsibility Matrix
- Cx Test Plan and Schedule
- Design and Submittal Review
- Pre-Functional Checklists
- Performance Verification Checklists
- TAB Review and Verification
- Functional Test Reports
- Corrective Action Log
- Final Commissioning Report
- Facility Management Assessments
- Training Plans and Agenda
- Systems Manual
- Operations & Maintenance Plan
- Current Facilities Requirements
- Service Life Plans

COMMISSIONING APPROACH

INTEGRATING COMMISSIONING ACTIVITIES

Proper definition and documentation of the owner's project requirements (OPR) and design assumptions are vital activities that all design professionals seek to complete before finalizing design and construction documents. Documentation of the OPR and Basis of Design by the design team, as well as, design and submittal reviews by the commissioning agent contributes to a more efficient design process and helps minimize the amount of addenda and ASI's required for a project. Entegrity will be an active participant throughout the entire design process, thus ensuring all requirements, especially operational and maintenance issues, are integrated into each design. Entegrity considers the OPR as a living document, updating it as owner requirements are modified throughout the process and verifying each modification is transferred to the design and construction teams.



Through the use of a comprehensive Commissioning Test Plan and Schedule, the Entegrity team will set scheduled dates for draft test plans and all milestones related to equipment/system installation, inspection, and testing. Pre-functional checklists and functional test procedures are provided to the commissioning team via the commissioning plan, which allows the contractor to review installation requirements and demonstrate compliance before the CxA verifies installation and performance. This integration of Cx requirements allows the construction team ample time to coordinate equipment requirements, remedy deficiencies and assures the commissioning team that the required milestones are achieved before on-site verification and testing. This process minimizes surprises for both the construction and commissioning team.

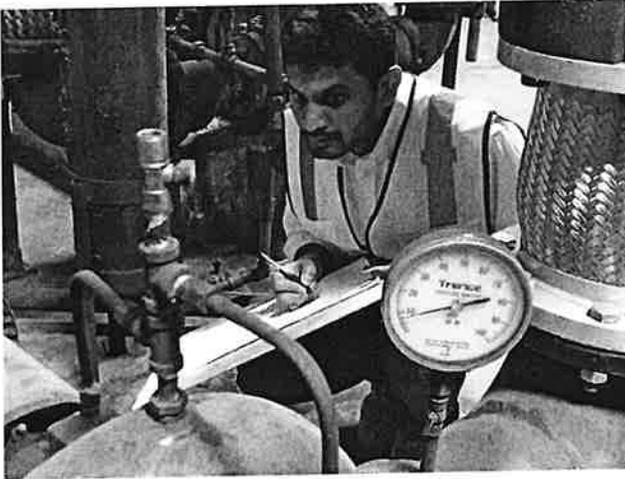
The Pre-Functional Checklists, Performance Verification Checklists, and Functional Test Forms are developed to define and verify all required modes of operation, provide clear communication with the construction team, and allow for the most efficient completion of the commissioning process. Using one of the most effective Commissioning software available, Building Start, the checklists and test forms are completed during the on-site observation and testing. These advanced checklists and forms allow Entegrity to provide real-time feedback to the construction team for timely resolution of any issues, as well as, efficient documentation of the commissioning findings.

COMMISSIONING: TEAMWORK AND COOPERATION

Lack of understanding and trust in the commissioning process is probably the biggest challenge to an effective commissioning process. Since the commissioning agent (CxA) works closely with the owner, design team and construction team, it is critical that the CxA foster an attitude of teamwork and cooperation throughout the entire process. Entegrity is truly a third-party CxA, which prevents

COMMISSIONING APPROACH

us from having conflicts of interest with other project team members. To further avoid or minimize potential adversarial relationships amongst the project team, Entegrity will clearly define our goals for the commissioning process with the team and execute the process transparently with a focus on providing the owner the best building possible.



Entegrity defines the commissioning process and communication protocol early in the project, then continues to educate the commissioning team on the commissioning process through milestone meetings such as the pre-commissioning and controls coordination meetings. Likewise, Entegrity provides consistent updates to the team of design and construction deficiencies through the use of field reports and corrective actions logs to ensure all deficiencies are addressed by the responsible parties per the owner's requirements.

Entegrity strives to efficiently remedy deficiencies at the point where they are found, with the least amount of management as possible. Direct communication with the appropriate subcontractor while keeping the Construction Manager informed allows for swift resolution to a deficiency and eliminates the personal and political fallout from an "up-the-chain" communication process. Any deficiencies that are not addressed within a pre-determined time frame will be communicated to the appropriate party for resolution. Regardless of how quickly an issue is addressed, all issues found during the commissioning process are properly documented through the commissioning corrective action log and verified by the CxA. The complete corrective action log is reviewed with the owner upon project close-out.

APPROPRIATE PROJECT COMMISSIONING

Each project has unique challenges and specific goals that help determine the level of commissioning required to achieve success. The level and focus of commissioning efforts should be appropriate to a project's size, complexity, its mission, and an owner's risk management strategy. After the project delivery team has determined the essential project performance requirements, commissioning goals for project quality, efficiency, and functionality can then be established, and a commissioning approach and scope can be developed. Entegrity works extensively with the owner and project delivery team to help define and understand the factors that drive each project and shape the required commissioning effort.

SPECIALIZED SYSTEM EXPERIENCE

Through previous experience with high performance building venue projects, various Entegrity team members have an in-depth knowledge of specialized systems and their associated control and

COMMISSIONING APPROACH

operating issues. Entegrity has commissioned solar PV and solar thermal systems, rainwater harvesting systems, geo-exchange equipment, building envelope systems, de-icing systems and custom air handling equipment. This specialized experience ensures the Entegrity commissioning process adds value to the project and helps the owner achieve the required goals for the project.

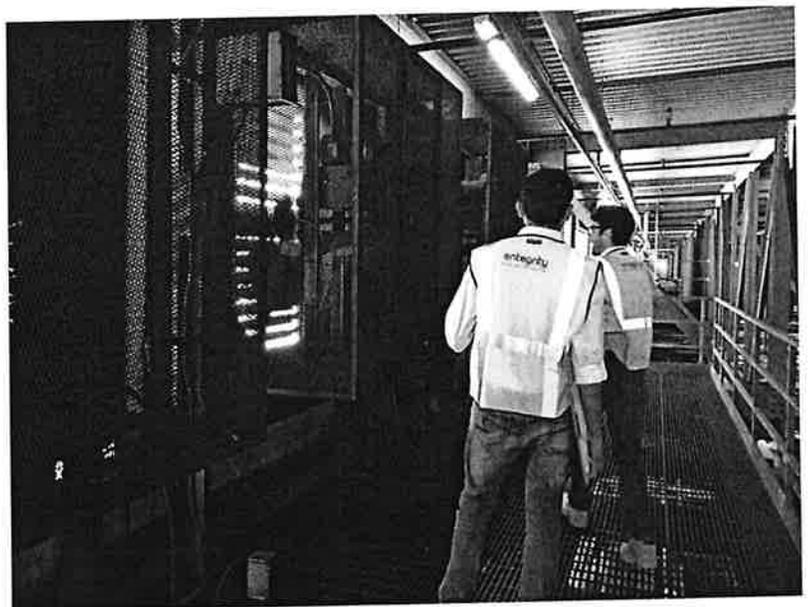
Additional specialized system commissioning experience includes:

- Medical and Laboratory Gas
- Refrigeration Systems
- Lab and Fume Hoods
- Building Envelope
- Domestic Water and Process Water
- Power Air
- HVAC Systems & Controls
- Exhaust Air
- Life Safety
- Security
- Emergency and Standby
- Lighting Controls
- Chilled and Heating Water Systems
- Building Automation
- HVAC Air Handling Systems
- Fire Protection & Fire Alarm
- Steam and Condensate
- Energy Management

OWNER TRAINING: ADDED COMMISSIONING VALUE

Entegrity understands that a major component of the commissioning process is training of the staff responsible for operating the newly commissioned facility. The CxA can be an important resource to owners to confirm that not only does the construction documents properly outline the training requirements, but also that staff members receive credible training that is site-specific and relevant. In addition, the inclusion of facility operators throughout the construction process is a valuable training tool for the facility staff. Not only does the commissioning process verify that the appropriate staff and operators are formally trained to operate and maintain each item of equipment, the process also confirms that the operators fully understand how integrated systems function and how these systems interface with others to run the building efficiently.

Entegrity coordinates, monitors, and verifies that the system trainers and the facility staff understand the unique strategies that the drive design intent and control sequences in all modes of operation in normal, alternative and emergency operations. In addition to training, Entegrity also verifies that the facility management team has received the appropriate operational documentation on the commissioned equipment and systems and is prepared to effectively operate the newly commissioned systems.





STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE



PARKER HAYDEN HIGGS

ID NUMBER: 120569
LIC STATUS: ACTIVE
EXPIRATION DATE: August 31, 2019

257505

STATE BOARD OF ARCHITECTURAL AND ENGINEERING
EXAMINERS
PROFESSIONAL ENGINEER

THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

ATTN: ENTEGRITY
PARKER HAYDEN HIGGS
1403 E. 6TH ST
LITTLE ROCK AR 72202

State of Tennessee

10708459

STATE BOARD OF ARCHITECTURAL AND ENGINEERING EXAMINERS
PROFESSIONAL ENGINEER
PARKER HAYDEN HIGGS

This is to certify that all requirements of the State of Tennessee have been met.



IN-1313

DEPARTMENT OF
COMMERCE AND INSURANCE

ID NUMBER: 120569
LIC STATUS: ACTIVE
EXPIRATION DATE: August 31, 2019

HAMBLLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

REQUEST FOR QUALIFICATIONS

Office of the Hamblen County Mayor
 511 West Second North Street
 Morristown, TN 37814

RFQ TIMELINE: Times listed below are in Eastern Standard Time.

Date Issued:	Thursday, November 19th, 2020
RFQ Title:	Hamblen County Justice Center Commissioning Services (2020-10Q)
RFQ Question Deadline:	Wednesday, November 25, 2020 @ 12:00 noon <i>All correspondence and communication must be via email to the designated Hamblen County point of contact listed below. Questions submitted by telephone call will <u>not</u> be answered. Questions submitted after this deadline will <u>not</u> be answered.</i>
RFQ Answer Deadline:	Tuesday, December 1, 2020 @ 4:00p.m.
Proposal Submission Deadline Date & Time:	Wednesday, December 9, 2020 @ 12:00 noon <i>If the Hamblen County Courthouse is closed for business at the time scheduled for proposal opening, for whatever reason, proposals will be accepted and opened on the next business day of the County, at the originally scheduled hour.</i>
Proposal Submission Opening Location:	Hamblen County Courthouse, West Wing Conference Room, 1 st Floor, Administrative Building
Anticipated Negotiation of Contract	Tuesday, December 15, 2020 @ TBD

HAMBLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

INTRODUCTION:

Hamblen County (hereafter referred to as “County”) is soliciting qualifications for the commissioning services of building MEP systems in compliance with Section C408 of the 2012 International Energy Conservation Code and as described in Section II Scope of Commissioning Services on the Hamblen County Justice Center Project. The proposed Justice Center is a three (3)-story building with basement in approximately 196,000 square feet. It will consist of a 600-625-bed jail facility, three (3)-courtrooms, clerk office, community service office, judges office suite, and jail administration.

The County’s selection process will rely on the evaluations of the submitted qualifications and any subsequent supplemental evaluation process deemed necessary by the Justice Center Committee such as the request for additional information as may be undertaken by the County at its sole discretion.

TABLE OF CONTENTS:

- I. Project Overview
- II. Scope of Commissioning Services
- III. General Information for Commissioning Agent
- IV. Submission Requirements
- V. Forms:
 - a. Statement of Qualifications
 - b. Anti-Collusion Statement
 - c. Certification of Compliance Iran Divestment Act
- VI. Evaluation of Qualifications
- VII. RFQ Submission Checklist

I. PROJECT OVERVIEW:

The County is currently in the construction document phase of the Justice Center Project. The facility will be constructed on county-owned property located on West 3rd North Street in Morristown, TN. The construction of the project is expected to bid in January 2021 with construction duration of approximately 24 months. Mechanical, electrical and plumbing equipment are in the process of being finalized but will generally be as described in the attached equipment schedules.

Project Team:

Moseley Architects located in Charlotte, North Carolina has been contracted for Architectural and Engineering services for this project. BurWil Construction Company located in Knoxville, Tennessee has been contracted for Project Management Services.

HAMBLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Anticipated Project Schedule:

Projected Project Activity Duration	
Schematic Design Drawings:	Completed
Design Development Phase:	Completed
Commission Approval of Project Concept:	Completed
Construction Drawings Preparation:	May-November 2020
Commission Approval of Construction Drawings:	December 2020
Authorization to Bid the Project:	December 2020
Award of Construction Contract:	January-February 2021
Current Property Demolition to be Completed:	December 2020

II. SCOPE OF COMMISSIONING SERVICES:

- Perform commissioning of all building HVAC, domestic hot water, and lighting controls included in the proposed project.
- Commissioning scope shall include all activities described in Section C408 of the 2012 International Energy Conservation Code.
- Commissioning agent shall have a valid Professional Engineer (PE) license in Mechanical Engineering within the State of Tennessee.
- Provide the following deliverables directly to the County or its representative during the project phases indicated:

Construction Documents Phase: Commissioning specifications outlining the responsibilities of the Commissioning Agent, Contractor(s), A&E Firm and the County. This deliverable has a deadline of January 15, 2021, based on the successful commissioning agent having a fully executed contract by December 18, 2020.

Construction Phase: Commissioning Plan describing the commissioning activities, applicable equipment types, testing procedures and performance criteria.

Prior to Certificate of Occupancy: Preliminary commissioning report of commissioning test procedures and results to the County as described in Section C408.2.4 of the 2012 International Energy Conservation Code.

Project Close-Out:

Systems Manual containing the following:

- a. Submittal Data
- b. Manufacturers' O&M manuals
- c. Control Drawings
- d. Recommended schedules for ongoing testing and maintenance
- e. Narrative describing how each commissioned system is intended to operate (including recommended set-points)

Final commissioning report as described in Section C408.2.5.4 of the 2012 International Energy Conservation Code.

HAMBLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

III. GENERAL INFORMATION FOR COMMISSIONING AGENT:

Project Administrator:

The County Finance Department is the sole point of contact for this procurement. All communication between prospective proposers and the County upon receipt of this RFQ shall be in email form to the County Finance Department as follows:

Johnna Harrell
511 West Second North Street
Morristown, TN 37814
Telephone: 423-586-1931
Email: Johnna.harrell@co.hamblen.tn.us

Any other communication will be considered unofficial and non-binding on the County. Communication directed to parties other than the County Finance Department may result in disqualification of the prospective proposer.

RFQ Questions and Answers:

Questions regarding this RFQ will be accepted via email to the Project Administrator until 12:00 noon on Wednesday, November 25, 2020. Questions submitted by telephone call will not be answered. Questions submitted after this deadline will not be answered.

Questions *and* Answers will be posted to the Hamblen County Government website, www.hamblencountyttn.gov, under the Bids & Proposals Tab no later than 4:00p.m., Tuesday, December 1, 2020.

Proprietary Information and Public Disclosure:

Materials submitted in response to this competitive procurement shall become the property of Hamblen County. All proposals submitted shall remain sealed until the deadline for submission of proposals has expired. Once a proposal is submitted to Hamblen County Government and is opened, it constitutes a public record and is subject to the open records request pursuant to the Tennessee Open Records Act.

Cost of Proposal Submission:

The County will not be liable for any costs incurred by any respondent in preparation of a response to this RFQ, in conducting of a presentation, or any other activities related to responding to this RFQ.

HAMBLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Revisions to the RFQ:

In the event it becomes necessary to revise any part of this RFQ, addenda will be produced in writing and submitted to all prospective respondents known to the County and will be listed on the Hamblen County website, www.hamblencountyttn.gov, under the Bids and Proposals Tab.

The County reserves the right to cancel or to reissue this RFQ in whole or in part prior to the execution of a contract.

Period of Performance:

The period of performance of any contract resulting from this RFQ is tentatively scheduled to begin upon award of a contract.

Subcontract Terms:

The successful respondent will not subcontract any portion of their duties under this RFQ or subsequent contract without the prior written consent of the County.

Contract Terms:

All items in this RFQ must be included with the proposal submission. All contracts between parties as a result of this RFQ shall be governed by and enforced in accordance with the laws of the State of Tennessee. In the event a dispute arises, the venue shall be in Hamblen County, Tennessee. The County shall require the person with authority to bind the company to sign all agreement(s) with the County.

Contract Termination:

The County reserves the right to cancel the contract at any time for breach of contractual obligations without penalty or recourse by giving the Commissioning Agent a written notice of such termination of at least thirty (30) calendar days prior to said cancellation. Prior to issuing such a notice, the County will, if appropriate, provide the Commissioning Agent with an opportunity to cure the breach within a reasonable period of time. Should the County exercise its right to terminate the contract for such reasons, the termination shall become effective on the date as specified in the notice of termination sent to the Commissioning Agent. The Commissioning Agent shall be entitled to receive just and equitable compensation for the work provided pursuant to the contract prior to the effective date of cancellation.

No Obligation Contract:

The County reserves the right to accept or reject any or all proposal submissions at its sole discretion without penalty and to not issue a contract as a result of this RFQ. The County also has the right to waive any formal defects in submissions when deemed in the best interest of the County. Further, the County reserves the right to negotiate with any respondent concerning matters which the County determines require clarification or changes not in conformity with the specific requirements set forth herein.

HAMBLLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Right To Withdraw:

Respondents have the right to request withdrawal of their proposals from consideration due to error by giving notice at any time before and not later than two (2) days after submissions are publicly opened.

Commitment of Funds:

The Hamblen County Legislative Body are the only individuals who may legally commit the County to the expenditures of funds for a contract resulting from this RFQ. No cost chargeable to the proposed contract may be incurred before receipt of a fully executed contract. Obligations on contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.

Invoice Requirements:

The Commissioning Agent will submit invoices to the County Finance Department based on the timeline outlined in the contract. The invoices will include a detailed account of the following:

1. Purchase Order number issued by County;
2. A description of the work performed;
3. The date(s) the work was performed; and
4. If applicable, an itemized list, including receipts, of all reimbursable expenses as outlined in the contract.

IV. SUBMISSION REQUIREMENTS:

Respondents are required to submit one (1) complete proposal packet either electronically or in a sealed envelope based on the instructions below. Proposals, whether mailed, hand-delivered, or electronically submitted must arrive no later than 12:00 noon, Eastern Standard Time on Wednesday, December 9, 2020.

Instructions for Submitting Proposals Electronically:

Electronic submissions should be sent to Johnna.harrell@co.hamblen.tn.us via WeTransfer.com, an internet-based computer file transfer service. The message line of the WeTransfer page should state: **HAMBLLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFQ #2020-10Q, DECEMBER 9, 2020 @ 12:00 noon.** Please note: Proposal should be submitted no earlier than December 3rd as the documents are only available for download for seven (7) days and we cannot access them for any reason prior to Wednesday, December 9, 2020 @ 12:00p.m.

HAMBLLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Instructions for Submitting Hard Copies of Proposals:

Envelopes **must** arrive **sealed** and clearly **marked** with **HAMBLLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFQ #2020-10Q, DECEMBER 9, 2020 @ 12:00 noon** on the outside of the envelope to the Hamblen County Mayor's Office, 511 West Second North Street, Morristown, TN 37814, Attention: Johnna Harrell.

Respondents assume the risk for the method of delivery chosen. The County assumes no responsibility for delays caused by any delivery service whether in-person or electronically. Late proposals will not be accepted.

Proposal Content:

All items listed below must be included in your submission.

1. Statement of Qualifications Form (attached)
2. Copy of Professional Engineer (PE) License in Mechanical Engineering within the State of Tennessee
3. Anti-Collusion Statement (attached)
4. Certification of Compliance with Iran Divestment Act (attached)

Statement of Qualifications Form:

The respondent must complete the statement of qualifications on pages 11 & 12 of this document. This includes contact information, education, experience, and three (3) references. If the respondent would like to list more than three (3) references for previous projects, those can be listed on a separate sheet and submitted with this document.

HAMBLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Insurance Requirements:

a. Certificates of Insurance

Upon award of this project, the Commissioning Agent **must** provide to Hamblen County Government certificates of the insurance requirements listed below before duties commence. Policies shall be endorsed to provide Hamblen County Government at least thirty (30) days written notice of reduction, cancellation or intent not to renew coverages as listed. If insurance is canceled, reduced, non-renewed or otherwise is not in effect to the minimum required coverage, the Commissioning Agent **must** cease work on this project.

b. Liability Coverages

1. The Commissioning Agent shall furnish at their own expense and keep in full force during the terms of this contract the following coverages which shall list Hamblen County Government and BurWil Construction, managing agent, as additional insured:

- General liability insurance covering bodily injury and property damage in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate and products/completed operations in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate.
- Professional liability insurance in the minimum sum of \$2,000,000 limit per occurrence.
- Automobile liability insurance in the minimum of \$1,000,000 combined single limit for bodily injury and property damage.
- Umbrella liability insurance in the minimum sum of \$3,000,000 for each occurrence.

2. Worker's Compensation Compliance

The Commissioning Agent shall also comply with all requirements of the Workers' Compensation Law and shall at their own expense, maintain such insurance, including waiver of subrogation in favor of Hamblen County and BurWil Construction, managing agent, and employer's liability, as will protect the Commissioning Agent from claims under said law and from any other claims for personal injuries, including death which may arise from the operations under the contract, whether operations be by anyone directly or indirectly employed by the Commissioning Agent.

HAMBLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Anti-Collusion Statement:

The respondent certifies by signing the anti-collusion statement on page 13 of this RFQ that this proposal is made without prior understanding, agreement, or accord with any other person submitting proposals for the same service and that this submission is in all respects bona fide, fair and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce.

Iran Divestment Act:

The respondent must certify on page 14 of this RFQ that neither they nor any of their successors, parent companies, subsidiaries or companies under common ownership or control certifies, under penalty of perjury, that to the best of their knowledge and belief that they are not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Signatures:

The Statement of Qualifications Form, Anti-Collusion Statement, Certification of Compliance with the Iran Divestment Act, and all RFQ Amendments must be signed and dated by a person authorized to legally bind the respondent to a contractual relationship.

HAMBLLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

V. FORMS:

a) STATEMENT OF QUALIFICATIONS

Information of company or individual with whom the contract would be written	
Legal Name:	Eco Integration, Inc. dba Entegrity Consulting
Address:	516 Tennessee St, Suite 411, Memphis, TN 38103
Phone:	901.206.7691
Email Address:	Inside.sales@entegritypartners.com
Education:	8 PE's, 2 RA's, 2 LEED Fellows, 17 LEED AP's, 6 CEM's, 7 CxA's, 1 CCP, 3 CxT's, 1 CPMP, 3 IECC Examiners, 2 IECC Inspectors, 2 ABAA Field Auditors, 1ABA Level II Thermographer
Experience:	Entegrity has performed commissioning services for a variety of clients including justice centers and correctional facilities, healthcare, laboratories, higher education, K-12, emergency services, and municipal wastewater treatment plants.
Name & Email Address of Commissioning Agent & Primary Point-of-Contact (if different from information listed above)	Commissioning Agent: Parker Higgs, PE, CEM, LEED GA Parker.Higgs@EntegrityPartners.com Primary POC: Jacob Straessle Jacob.Straessle@EntegrityPartners.com

List a minimum of three (3) completed projects that demonstrate your experience with commissioning services, preferably of large scale projects.

Completed Project #1	
Name of Project:	Tulsa County Juvenile Justice Center
Year Completed:	2020
Size of Project:	\$39 Million | 147,000 SF
Project Owner Contact Information:	Matney Ellis Tulsa County Procurement Director 918-596-5022

HAMBLÉN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

STATEMENT OF QUALIFICATIONS continued...

Completed Project #2	
Name of Project:	Greene County Jail
Year Completed:	2021
Size of Project:	\$150 Million | 180,000 SF
Project Owner Contact Information:	Rob Rigdon, P.E. Greene County Resource Management 417.207.0619

Completed Project #3	
Name of Project:	St. Jude Advanced Research Center
Year Completed:	2021
Size of Project:	\$412 Million | 550,000 SF
Project Owner Contact Information:	John Curran Owners Representative 901.595.4367

Description of Services Offered: (Describe commissioning services you would anticipate furnishing for this project.)

Commissioning of the Hamblen County Justice Center will be completed in accordance with Section C408 of the 2012 International Energy Conservation Code and the requirements listed in Section II of this RFQ.

HAMBLLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

b) ANTI-COLLUSION STATEMENT

By signing this form the respondent agrees that he/she has not divulged to, discussed, or compared his/her submission with other respondents and has not colluded with any other respondent whatsoever. Note: no premiums, rebates or gratuities to any employee or agent are permitted with, prior to, or after any delivery of service. Any such violation will result in any contract related to this RFQ being null and void and could constitute a felony and result in a fine, imprisonment and civil damages.

The undersigned certifies that he/she has read, understands, and agrees to all terms, conditions, and requirements of this RFQ, and is authorized to enter into a contract with Hamblen County Government. This form must be signed personally by the respondent or the respondent's authorized agent. All signatures must be original and not photocopies.

April Ambrose
Signature

Business Development Manager
Title

April Ambrose
Printed Name

12/9/2020
Date

By signing this form, the respondent signifies understanding and agreement with Hamblen County Government's Terms and Conditions.

HAMBLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

c) **CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT**
Tenn. Code Ann. § 12-12-101 et seq.

Comes April Ambrose, for and on behalf of
(Printed name of Principal Officer of Company)

Eco Integration, Inc. dba Entegrity Consulting, (the “Company”) and, after being duly authorized by the Company so to do, makes oath that:

By submission of these qualifications, each respondent certifies, and in the case of a joint submission each party certifies, under penalty of perjury, that to the best of their knowledge and belief that each respondent is not on the list created pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106.

April Ambrose

Signature

Business Development Manager
Title

12/9/2020
Date

HAMBLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

VI. EVALUATION OF QUALIFICATIONS:

This document is a Request for Qualifications. It differs from a Request for Bid or Proposal in that the County is seeking the most qualified respondent. Proposals will be evaluated in accordance with the requirements stated in this solicitation and any addenda issued. The highest score will be determined to be the most qualified and contract negotiations will begin at that point. In the event that a contract cannot be negotiated with the first most qualified respondent, the County reserves the right to negotiate with the next qualified respondent until a contract can be reached.

Evaluation Criteria:

Evaluation Criteria	Maximum Points to be Earned
Professional Commissioning Experience:	50
Jail/Justice Center-Specific Commissioning Experience:	15
Narrative of Proposed Services:	10
Overall Comments from References:	25
Total Points Available:	100

HAMBLLEN COUNTY GOVERNMENT
Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

VII. RFQ SUBMISSION CHECKLIST:

- Proposal is labeled on the outside of the envelope or in the subject line, if electronically delivered, 'Hamblen County Justice Center Commissioning Agent RFQ #2020-10Q– December 9, 2020 @ 12p.m.' as instructed on pages 7 & 8 Section IV of this document
- Complete ORIGINAL signed and initialed RFQ packet
- Statement of Qualifications Form completed (pages 11 & 12 Section V.a. of this document)
- Copy of Professional Engineer (PE) Certification in Mechanical Engineering within the State of Tennessee
- Anti-Collusion Statement Signed (page 13 Section V.b. of this document)
- Certification of Compliance with Iran Divestment Act completed and signed (page 14 Section V.c. of this document)



Date: 1-4-2021

To: Dan Mace
Moseley Architects
6210 Ardrey Kell Road Suite 425
Charlotte NC 28277

RE: Approval of Plans
Hamblen County Justice Center
440 North Jackson St
Morristown TN 37814

TFM # 20388
Project # 2020-09-25-01
County: Hamblen

Dear Dan Mace,

The construction documents submitted to our office for the above referenced project have been reviewed for compliance with the minimum standards for fire prevention, fire protection, and building construction safety of the *Rules of Tennessee Department of Commerce and Insurance, Division of Fire Prevention, Chapter 0780-02-02, Codes and Standards*.

This is a public building. Therefore, it is subject to Tenn. Code Ann. § 68-102-201, et seq., the Tennessee Public Building Accessibility Act. It has been reviewed for compliance with the 2010 ADA Standards for Accessible Design. It has not been reviewed for compliance with the Americans with Disabilities Act.

Plans are approved with the following stipulation(s)

Stipulation 1:

Complete sprinkler shop drawings with calculations and manufacturer cut sheets showing listing of fire protection systems must be submitted by a Tennessee registered sprinkler system contractor for review and approval prior to installation in accordance with Rule 0780-2-7-.09. The sprinkler shop drawings, calculations, & manufacture's cut sheet package must be reviewed and approved by the fire protection engineer of record (processed with the engineers shop drawing review stamp) prior to the submittal to the State Fire Marshal's Office. All piping from the *point of service* including underground used for sprinkler or standpipe must be installed by a Tennessee registered sprinkler contractor. Rule 0780-2-.08

Stipulation 2:

New buildings shall have approved radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety communication systems of the

jurisdiction at the exterior of the building. Emergency responder radio coverage must be verified in the field prior to the issuance of a CO. The test should be performed by the local fire department after interior and exterior walls and the roof are constructed.

Note that stipulations must be satisfied by sealed construction documents before such work is performed. A Certificate of Occupancy (CO) will not be issued if stipulations are not satisfied. Rule 0780-02-03-.10.

If this is a "phased construction" project, construction may not proceed past the approved stage. Rule 0780-02-03-.02.

No approval of plans, or failure to review, plans, and specifications by the Division shall relieve the owner, developer, contractor, or designing architect or engineer of their respective responsibilities for compliance with applicable codes respecting fire prevention, fire protection, and building construction. Rule 0780-02-03-.05.

Approved plans are available electronically at <https://apps.tn.gov/tnsfmo/>. They must be printed with all markups and stamps and placed at the project site prior to construction. They shall be available to the State Fire Marshal's Office inspector and retained until a CO has been issued by the Division. Failure to have the plans at the site and available to the inspector may be grounds for a Stop Work Order to be issued. Rule 0780-02-03-.05.

All subsequent construction document revisions that impact the approved plan's fire prevention, fire protection, or building construction safety must be submitted to this office for review and approval. Rule 0780-02-03-.02.

New buildings shall have approved radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety communication systems of the jurisdiction at the exterior of the building. Emergency responder radio coverage must be verified in the field prior to the issuance of a CO. The test should be performed by the local fire department after interior and exterior walls and the roof are constructed.

The project's contractor must contact the Tennessee State Fire Marshal's Office inspector prior to construction to ensure that the proper inspections are performed. A CO will be issued after work is completed and all inspections are performed and satisfied. The building must have a CO before it may be occupied. Rule 0780-02-03-.10.

Sincerely,



James E. Snider, Plans Examiner II
Codes Enforcement Section

cc: Michael Myers, DSFM
Attachment: Requirements for inspections of construction

Detention, 1B, 4 Stories, Sprinklered

MOSELEYARCHITECTS

6210 Ardrey Kell Road
The Hub at Waverly, Suite 425
Charlotte, NC 28277
P: (704) 540-3755

December 11, 2020

RE: Hamblen County Justice Center
Project No. 590418

Mr. Bill Brittain
Hamblen County Mayor's Office
511 W. 2nd North Street
Morristown, Tennessee 37814

Dear Mayor Brittain,

Moseley Architects has reviewed the Contractor Pre-qualification submissions received for the Hamblen County Justice Center project. Each of the submissions were evaluated based upon the criteria listed in the Pre-qualification procedures and scored utilizing the Scoring Matrix which was included with the Pre-qualification package.

We recommend the following firms be considered as Pre-qualified to Bid the Hamblen County Justice Center project.

Bell & Associates Construction, LLC
Blaine Construction Corporation
Branch Builds, Inc.
W.C. English, Incorporated

If you have any questions, please feel free to contact Dan Mace or myself.

Sincerely,



Bryan Payne, Assoc. AIA
Senior Associate
Moseley Architects

Cc: Dan Mace, AIA
Tony Pettit

INVITATION TO BID

Hamblen County is soliciting Sealed Bids for the **HAMBLEN COUNTY JUSTICE CENTER** from pre-qualified contractors to construct the new Hamblen County Justice Center located at 440 N. Jackson Street, Morristown, Tennessee. Bids will be received at the location listed below until the date and time listed:

HAMBLEN COUNTY MAYOR'S OFFICE
C/O JOHNNA HARRELL, SPECIAL PROJECTS
511 WEST SECOND NORTH STREET
MORRISTOWN, TN 37814
Phone: (423) 586-1931
Email: Johnna.harrell@co.hamblen.tn.us
2:00 PM, TUESDAY, MARCH 2, 2021

All bids must be submitted in a sealed envelope and plainly labeled on the outer most package **"HAMBLEN COUNTY JUSTICE CENTER BID"**. **The inside and outside package shall include the Contractor's License Number.**

Due to travel and meeting restrictions in place from the COVID-19 outbreak, Hamblen County is making the following changes to the bid opening:

- Bids will be received at 511 West Second North Street, Morristown, TN 37814.
 - It is the responsibility of all Bidders to select shipping/ delivery method that will ensure the bids arrive by the 2:00 pm deadline.
 - Bidders may ship their bids to the above address via UPS or FedEx.
 - Bidders may alternatively hand deliver their bids to the above address. The receptionist will be available to receive bids delivered by hand.
- Hamblen County will conduct the bid opening via live stream only over Zoom. Bidders hand delivering their bids will not be allowed to stay in person for the opening.
 - Prior to the bid opening a link for the Zoom meeting will be emailed to registered plan holders, posted on Hamblen County's website and posted to Moseley Architects plan room.
 - A blank bid tab summary will also be distributed to registered plan holders in the same manner.
 - The live stream bid opening will be conducted in a manner that shows all bids were received in sealed packages and were unopened prior to the bid opening.

During the bid opening, Hamblen County will have no less than two (2) staff members present in the room, one of which will be the Purchasing Agent.

HAMBLLEN COUNTY JUSTICE CENTER
MORRISTOWN, TENNESSEE
Architect's Project No: 590418

Bids received after the announced time and date for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their Bid is received before the deadline indicated. Bids submitted by telephone, email, text message, or facsimile shall not be accepted.

The Work generally consists of a new justice center approximately 199,000 square feet. The detention portion of the project is four stories and includes precast concrete wall panel construction with steel framing, interior CMU partitions, TPO roofing, architectural casework, food service equipment, detention equipment, security electronics, and finishes typically associated with a new detention center. The courtroom/ administration portion of the project is one story and includes metal stud and brick veneer wall construction with steel framing, interior metal stud partitions, TPO roofing, architectural casework including courtroom casework, security electronics, and finishes typically associated with a new courthouse. The project includes a kitchen, laundry, vehicle sally port, intake/booking, steel cells and three courtrooms. Sitework includes stormwater management, sidewalks, parking lots, grading, and fencing/gates. Structural work includes steel micropiles, soil cement modified subgrade, structural steel framing and precast concrete. Mechanical work includes ductwork, plumbing, sprinkler system, smoke control system, controls, and roof top units. Electrical work includes panelboards, lighting fixtures, fire alarm, emergency generator, power, technology wiring and infrastructure; and security systems (cameras, intercoms, duress, door controls, and touchscreens).

A **mandatory pre-bid conference** will be held at **2:00 p.m., on February 9, 2021, at Location: Hale House Conference Room, 534 West Second North Street, Morristown, TN 37814.** Submit questions in writing, at this time on the required "Pre-Bid Question Form." The "Pre-Bid Question Form" may be accessed within the Project Manual, or you may submit online via www.moseleyarchitects.com. Responses will be in the form of addenda if required.

Beginning on **January 19, 2021**, all Bidders may obtain, and/or examine electronic Bidding Documents by visiting moseleyarchitects.com.

In order for Moseley Architects to maintain an accurate list of plan holders (General Contractor's only) and notify them of any addenda, each General Contractor shall complete the following required steps:

1. Submit the following information to Moseley Architects by email:

jhill@moseleyarchitects.com

ATTN: Jessica Hill

Company Name:

Address:

Phone/ Fax Number:

Email Address:

Contact Person:

2. Visit moseleyarchitects.com, click the "Bidding" tab at the top of the page, scroll to **Hamblen County Justice Center** click on "Bid Documents", and follow the instructions to "Request a key." Once complete, access to the electronic Bidding Document files can be obtained, saved, and or examined as needed. Addenda for the Project will be posted to the above listed website.

HAMBLLEN COUNTY JUSTICE CENTER
MORRISTOWN, TENNESSEE
Architect's Project No: 590418

Refer to the Instructions to Bidders for bidding procedures and requirements. Any questions relating to the Bidding Documents shall be directed to the architect, Moseley Architects at www.moseleyarchitects.com.

The following General Contractors have been pre-qualified to bid the Work (Sub-Contractors are not required to be pre-qualified):

Bell & Associates Construction, LLC, Brentwood, Tennessee

Blaine Construction Corporation, Knoxville, Tennessee

Branch Builds, Inc., Roanoke, Virginia

W.C. English, Incorporated, Lynchburg, Virginia

Hamblen County reserves the right to reject all bids, to waive informalities and technicalities, and to cancel the Bid Process at any time.

END OF INVITATION TO BID

BID TAB										
PROJECT										
Hale House Development for Hamblen County Government										
BID DATE										
Tuesday, December 8, 2020 at 2:00 p.m.										
Bidder of Record	Addendum	Security	Base Bid - House Renovation	Calendar Days	Base Bid - Site Development	Calendar Days	TOTAL BID	TOTAL Calendar Days	Alternate Bid - Standing Seam Roof	Calendar Days
Andrew & Hoskins Construction, Inc. P.O. Box 298 Talbot, Tennessee 37877 License No. 22722	1	check	\$211,677.00	180	\$201,023.00	60	\$412,700.00	240	\$45,645.00	60
Ballinger Construction License No.										
**** Bid not read: contractor, stated the bid envelope was enclosed in the submitted envelope However, another sealed envelope was not enclosed; bid envelope cover sheet was loose - architect could not read bid info. - this bid is rejected										
Duracap Asphalt Paving Co. Inc. 2535 Asbury Road Knoxville, Tennessee 37950 License No. 7240	1	X			\$331,143.00	90	\$331,143.00	90		
License No.										
License No.										

Hamblen County Justice Center Project
Bidding Timeline
January 5, 2021

Issue Invitation to Bid:	Wednesday, January 13 th (to all prequalified GCs)
Release Plans to Prequalified GC's:	Tuesday, January 19 th
Pre-Bid Meeting:	Tuesday, February 9 th at 2pm in Hale House
Receive Bids: (Virtual Meeting)	Tuesday, March 2 nd at 2pm (6 weeks)
Commission Vote:	Thursday, March 18 th
Bid Award:	Monday, March 22 nd (pending HCLB approval)