

DATE: July 12, 2021

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

RE: July 2021 Committee Meeting Information

Monday, July 12, 2021 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- Finance Committee
- **Personnel Committee--** *Immediately following the adjournment of the Finance Committee*
- **Public Services Committee-** *Immediately following the adjournment of the Personnel Committee*
- **Justice Center/Jail Project Committee-** *Immediately following the adjournment of the Public Services Committee*
- Calendar and Rules Committee-Immediately following the adjournment of the Justice Center/Jail Project Committee
- One Hour Public Q & A with Architects and Project Manager for Justice Center Project-Immediately following the adjournment of the Calendar and Rules Committee



FINANCE COMMITTEE

Randy DeBord *Chairman*

Chris Cutshaw Vice-Chairman

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Tim Goins Member

Joe Huntsman, Sr. *Member*

Mike Reed Member

James Stepp Member

Hamblen County Government FINANCE COMMITTEE

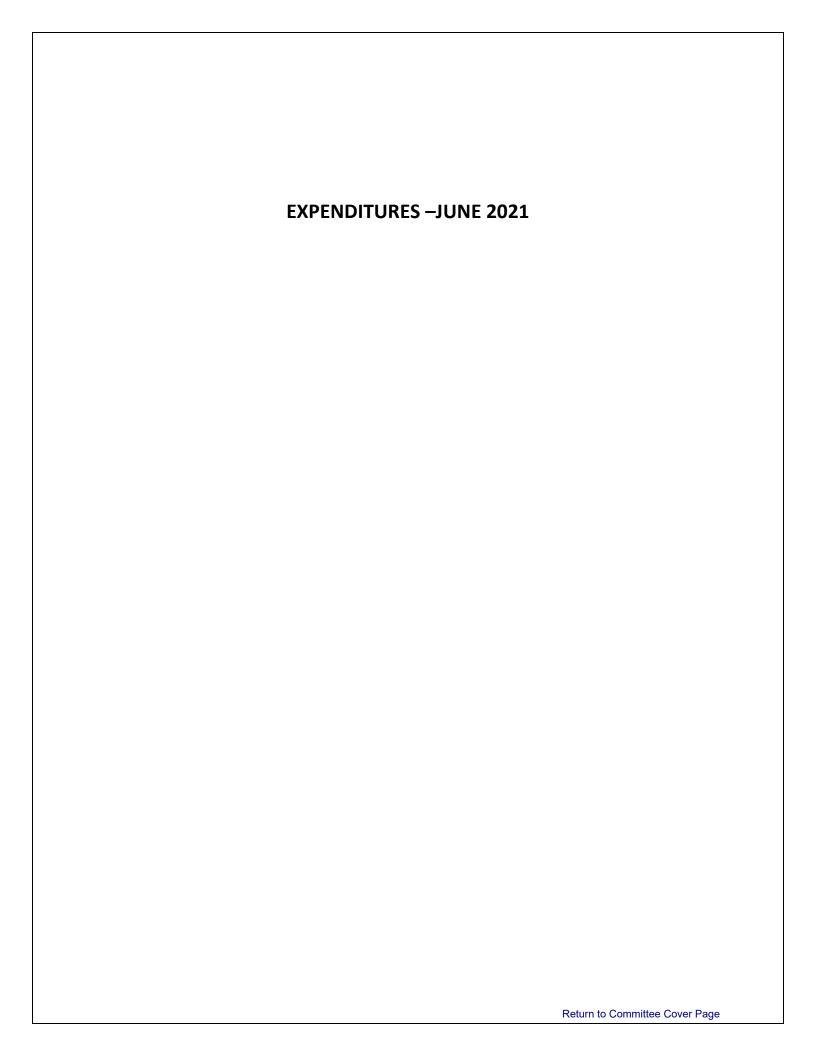
Monday, July 12, 2021

Large Courtroom - Hamblen County Courthouse

AGENDA

Call to Order - Chairman Randy DeBord

- 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 June 2021 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks June 2021 (Submitted by the County Mayor's Office)
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. Resolution 21-___-A Resolution Approving Amendments to Local Government Public Inprovement Bonds, Series E-4-A and the Related Supplemental Indenture to Extend the Applicable Index Rate Period Relating to Such Bonds and to Provide for Replacement for the Libor Interest Index for Such Bonds- Chris Bessler, Cumberland Securities Company, Inc.
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
 - a. Planning Commission Building Permit Report- June 2021
 - b. County Attorney Invoices June 2021
 - c. Coroner's Monthly Report June 2021
 - Budget Amendments-Finance Director-Anne Bryant-Hurst
 - i. Fund #101- Administration of the Sexual Offender Registry \$55.00 Cooperative Agreement with FLEETCOR dba Fuelman under State Wide Contract (SWC) #245
 - f. American Rescue Plan Act-Additional Guidance from TN Comptroller of the Treasury
- 6. Adjournment Chairman Randy DeBord



GENERAL FUND (101)

EXPENDITURE REPORT

Sel:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 99999 999 99 999 9999 999

From: 2020 101 50000 000 00 000 0000 000

REPORT DATE: 06/30/2021

Page: 1
Date: 7/6/2021
Time: 9:32 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	51100	County Commission	175,305.00	11,457.10	161,632.96	0.00	13,672.04	7.80%
101	51210	Board Of Equalizaton	5,550.00	1,335.00	1,335.00	0.00	4,215.00	75.95%
101	51300	County Mayor/Executive	240,167.86	19,160.74	213,648.68	0.00	26,519.18	11.04%
101	51400	County Attorney	31,293.00	107.66	16,040.34	0.00	15,252.66	48.74%
101	51500	Election Commission	370,484.00	16,163.20	326,907.70	0.00	43,576.30	11.76%
101	51600	Register Of Deeds	371,040.00	28,366.53	317,913.01	0.00	53,126.99	14.32%
101	51720	Planning	229,238.00	19,127.51	195,383.55	0.00	33,854.45	14.77%
101	51750	Codes Compliance	57,707.00	4,504.79	54,490.37	0.00	3,216.63	5.57%
101	51760	Geographical Information Systems	89,888.00	4,593.98	77,240.53	0.00	12,647.47	14.07%
101	51810	Other Facilities	886,925.10	71,644.48	756,337.09	0.00	130,588.01	14.72%
101	51910	Preservation Of Records	20,889.00	1,469.57	19,064.78	0.00	1,824.22	8.73%
101	52100	Accounting And Budgeting	438,658.00	33,803.92	411,015.27	0.00	27,642.73	6.30%
101	52200	Purchasing	44,202.00	3,374.67	41,609.13	0.00	2,592.87	5.87%
101	52300	Property Assessor's Office	353,243.00	28,917.21	331,483.79	0.00	21,759.21	6.16%
101	52310	Reappraisal Program	162,854.00	9,443.27	147,840.25	0.00	15,013.75	9.22%
101	52400	County Trustee's Office	379,486.00	28,235.72	351,462.52	0.00	28,023.48	7.38%
101	52500	County Clerk's Office	702,109.00	63,892.78	610,649.83	0.00	91,459.17	13.03%
101	52600	Data Processing	128,225.60	7,841.78	114,241.69	0.00	13,983.91	10.91%
101	52900	Other Finance	330,171.00	23,944.01	311,077.17	0.00	19,093.83	5.78%
101	53100	Circuit Court	985,831.00	73,278.87	859,076.85	0.00	126,754.15	12.86%
101	53300	General Sessions Court	457,243.00	36,224.26	418,723.11	0.00	38,519.89	8.42%
101	53330	Drug Court	97,020.50	17,981.40	54,998.65	0.00	42,021.85	43.31%
101	53400	Chancery Court	398,675.83	28,213.24	375,248.46	0.00	23,427.37	5.88%
101	53500	Juvenile Court	319,514.00	28,322.96	266,676.03	0.00	52,837.97	16.54%
101	53920	Courtroom Security	896,630.00	56,095.02	681,514.32	0.00	215,115.68	23.99%
101	53930	Victim Assistance Program	143,457.00	9,317.90	110,179.42	0.00	33,277.58	23.20%
101	54110	Sheriff's Department	3,292,142.89	316,973.34	2,952,716.46	0.00	339,426.43	10.31%
101	54160	Administration Of The Sexual Offender Registry	6,000.00	0.00	2,382.44	0.00	3,617.56	60.29%
101	54210	Jail	4,623,254.25	284,277.47	3,818,069.81	0.00	805,184.44	17.42%
101	54220	Workhouse	92,071.00	7,382.02	70,566.80	0.00	21,504.20	23.36%
101	54250	Work Release Program	319,678.00	17,190.62	275,539.82	0.00	44,138.18	13.81%
101	54310	Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410	Civil Defense	103,084.00	9,365.02	87,411.12	0.00	15,672.88	15.20%
101	54490	Other Emergency Management	185,089.00	0.00	185,089.00	0.00	0.00	0.00%
101	54510	Inspection And Regulation	4,877.00	215.30	3,337.15	0.00 Return to	1,539.85 Committee Cover Pag	31.57% le

GENERAL FUND (101)

EXPENDITURE REPORT

Month-to-Date

Year-to-Date

REPORT DATE: 06/30/2021

Revised

Page: 2
Date: 7/6/2021
Time: 9:32 am

Available

Avl Fnds

From: 2020 101 50000 000 00 000 0000 000 Thru: 2020 101 99999 999 99 999 999 999

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

			Revisea	wonth-to-Date	rear-to-Date		Available	AVIFIUS
Fnd	Accoun	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	54610	County Coroner/Medical Examiner	195,232.70	15,430.35	169,636.51	0.00	25,596.19	13.11%
101	54900	Other Public Safety	40,500.00	0.00	18,330.90	0.00	22,169.10	54.74%
101	55110	Local Health Center	932,518.16	64,319.57	703,835.34	0.00	228,682.82	24.52%
101	55120	Rabies And Animal Control	308,600.00	29,059.59	283,663.60	0.00	24,936.40	8.08%
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	4,450.00	0.00	550.00	11.00%
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	115,233.00	0.00	0.00	0.00%
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	26,615.00	0.00	885.00	3.22%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500	Libraries	293,500.00	0.00	293,500.00	0.00	0.00	0.00%
101	56700	Parks And Fair Boards	313,733.00	38,800.73	269,232.77	0.00	44,500.23	14.18%
101	56900	Other Social, Cultural And Recreational	446,760.00	26,140.54	443,846.95	0.00	2,913.05	0.65%
101	57100	Agricultural Extension Service	166,586.00	42,101.41	164,417.76	0.00	2,168.24	1.30%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	51,220.00	4,117.44	49,496.85	0.00	1,723.15	3.36%
101	57800	Storm Water Management	30,960.00	2,950.00	18,147.86	0.00	12,812.14	41.38%
101	58110	Tourism	54,700.00	7,547.00	50,247.00	0.00	4,453.00	8.14%
101	58120	Industrial Development	641,000.00	0.00	616,404.60	0.00	24,595.40	3.84%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	32,455.00	2,450.80	29,125.90	0.00	3,329.10	10.26%
101	58600	Employee Benefits	770,301.85	24,064.03	700,118.74	0.00	70,183.11	9.11%
101	58801	COVID-19 Grant #1 Election Funds	41,834.80	0.00	25,214.67	0.00	16,620.13	39.73%
101	58802	COVID-19 Grant #2	233,559.00	3,385.00	213,890.07	0.00	19,668.93	8.42%
101	58900	Miscellaneous	314,254.00	0.00	275,466.66	0.00	38,787.34	12.34%
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	32,337.58	85,343.62	0.00	214,656.38	71.55%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	702,431.95	508,012.81	644,061.81	0.00	58,370.14	8.31%
101	91140	Public Health And Welfare Projects	109,000.00	1,226.64	95,293.29	0.00 Poture	13,706.71 to Committee Cover Pag	12.57%
						Return	to Committee Cover Pa	de.

GENERAL FUND (101)

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 101 99999 999 99 999 9999 999

From: 2020 101 50000 000 00 000 0000 000

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EXPENDITURE REPORT

REPORT DATE: 06/30/2021

Page: 3

Date: 7/6/2021

Time: 9:32 am

		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd A	account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 9	1150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101 91	1190 Other General Government Proje	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101 99	9100 Transfers Out	35,313.90	0.00	33,426.24	0.00	1,887.66	5.35%
		\$ 23,357,431.39	\$ 2,064,164.83	\$ 20,199,002.24	\$ 0.00	\$ 3,158,429.15	13.52%

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Page: 1 Date: 7/6/2021 Time: 9:36 am

Thru:	2020	116	99999 999	99	999	9999	999	
From:	2020	116	50000 000	00	000	0000	000	

Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

REPORT DATE: 06/30/2021

	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 55710 Sanitation Management	2,626,134.55	218,928.42	2,362,328.09	0.00	263,806.46	10.05%
116 58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
	\$ 2,626,134.55	\$ 218,928.42	\$ 2,362,328.09	\$ 0.00	\$ 263,806.46	10.05%

HIGHWAY FUND (131)

Year Fnd Accnt Obj Gp Sub Loc Pgm

2020 131 99999 999 99 999 9999 999

From: 2020 131 50000 000 00 000 0000 000

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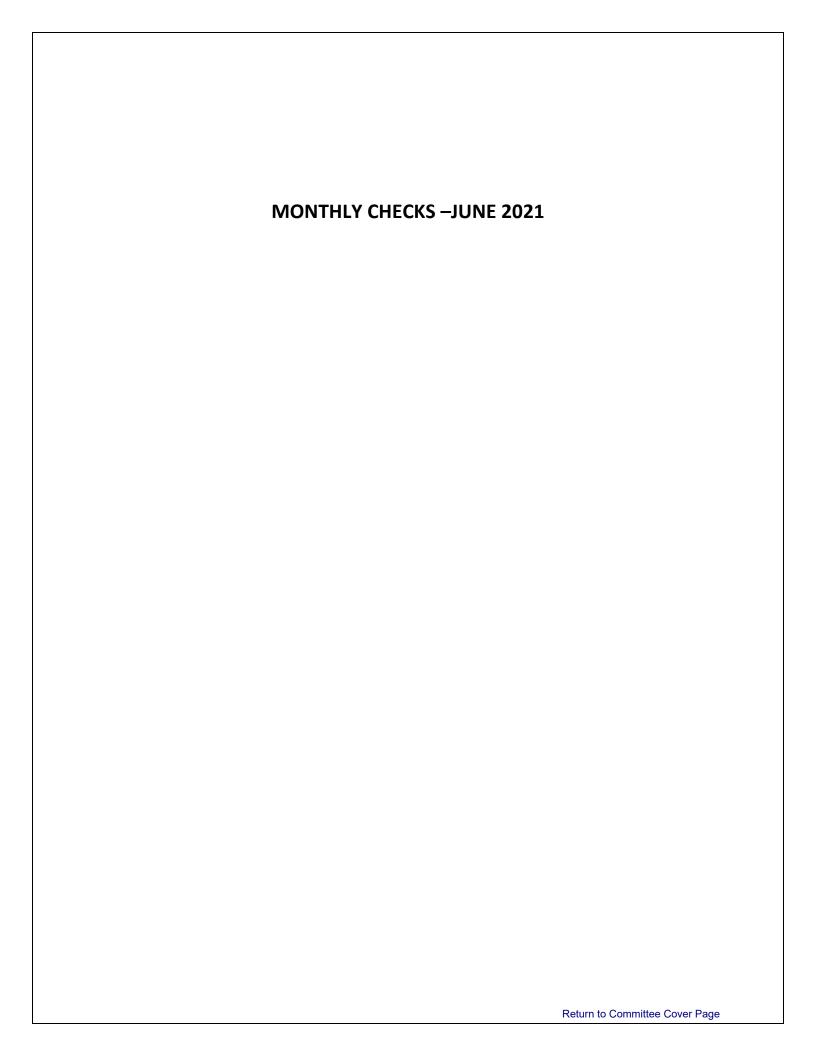
EXPENDITURE REPORT

REPORT DATE: 06/30/2021

Page: 1 Date: 7/6/2021

Time: 9:38 am

Fnd	Accour	nt/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	0.00	0.00	0.00	0.00	0.00%
131	61000	Administration	437,097.00	29,600.32	406,444.79	0.00	30,652.21	7.01%
131	62000	Highway And Bridge Maintenance	1,661,342.00	156,191.89	1,394,996.23	0.00	266,345.77	16.03%
131	63100	Operation And Maintenance Of Equipment	395,678.83	39,467.23	322,315.95	0.00	73,362.88	18.54%
131	66000	Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000	Capital Outlay	884,000.00	314,065.08	838,405.76	0.00	45,594.24	5.16%
			\$ 3,402,842.83	\$ 539,324.52	\$ 2,977,353.73	\$ 0.00	\$ 425,489.10	12.50%



Fund: 101 General Fund #(101)

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Contracts With Private Agencies 2021-06-30 1010271191 100.00 51100 312 Smith, Jerry Allen 51100 599 Other Charges 2021-06-03 1010271017 150.00 HomeTrust Bank 1010271179 HomeTrust Bank 51100 599 Other Charges 2021-06-30 265.94 51100 County Commission Total: 3 515.94 51210 **Board And Committee Members Fees** 2021-06-10 1010271042 330.00 191 Cameron, Earl B 51210 **Board And Committee Members Fees** 2021-06-10 1010271060 330.00 191 Hicks, William B **Board And Committee Members Fees** 1010271077 345.00 51210 191 2021-06-10 Russell. Robert 1010271088 Young, Danny 51210 191 **Board And Committee Members Fees** 2021-06-10 330.00 51210 Board Of Equalizaton Total: 1,335.00 51300 2021-06-03 1010271001 Century Link/Business Services 23.67 307 Communication 51300 307 Communication 2021-06-03 1010271035 74.31 Verizon Wireless 1010271040 AT&T 90.00 51300 307 Communication 2021-06-10 51300 307 Communication 2021-06-30 1010271204 Verizon Wireless 74.31 51300 2021-06-03 1010270999 189.12 351 Rentals Canon Solutions America, Inc. 2021-06-10 1010271075 963.42 51300 351 Rentals Pitney Bowes 51300 Rentals 2021-06-30 1010271167 207.49 351 Canon Solutions America. Inc 1010270997 137.50 51300 Travel 2021-06-03 355 Brittain, William H 51300 355 Travel 2021-06-10 1010271055 Fuelman 43.90 51300 Office Supplies 2021-06-03 1010271017 -18.34435 HomeTrust Bank 1010271053 Food City 51300 435 Office Supplies 2021-06-10 93.31 51300 Office Supplies 2021-06-30 1010271174 322.12 435 Evans Office Supply Co Other Charges 2021-06-03 1010271017 194.20 51300 599 HomeTrust Bank 1010271038 150.00 51300 599 Other Charges 2021-06-10 **Association Of County Mayors** 1010271046 188.00 51300 599 Other Charges 2021-06-10 Citizen Tribune 51300 599 Other Charges 2021-06-17 1010271100 **English Mountain Spring Water** 15.00 1010271179 HomeTrust Bank 51300 Other Charges 2021-06-30 267.45 599 2021-06-30 1010271199 Tucker, Robert 51300 599 Other Charges 49.99 51300 County Mayor/Executive Total: 18 3,065.45 51500 Communication 2021-06-03 1010271001 4.45 307 Century Link/Business Services 51500 Communication 2021-06-10 1010271040 21.00 307 AT&T 51500 332 Legal Notices, Recording And Court Costs 2021-06-10 1010271046 Citizen Tribune 330.66 51500 351 Rentals 2021-06-03 1010270999 Canon Solutions America. Inc 117.42 1010271167 117.42 51500 351 Rentals 2021-06-30 Canon Solutions America. Inc 1010271100 English Mountain Spring Water 51500 435 Office Supplies 2021-06-17 15.00 51500 Election Commission Total: 6 605.95 51600 307 Communication 2021-06-03 1010271001 Century Link/Business Services 1.27 51600 435 Office Supplies 2021-06-30 1010271174 Evans Office Supply Co 44.95 51600 2021-06-10 1.539.15 709 **Data Processing Equipment** 1010271041 **Business Information Systems**

Page:

Date:

Time:

1

7/6/2021

9:39:38AM

COMMISSION APPROVAL LISTING

Fund: 101 General Fund #(101)

51910

351

Rentals

MONTHLY CHECKS

Page: 2 7/6/2021 Date: Time: 9:39:38AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51600		Register Of Deeds			Total: 3	1,585.37
51720	307	Communication	2021-06-03	1010271001	Century Link/Business Services	3.54
51720	307	Communication	2021-06-03	1010271035	Verizon Wireless	160.36
51720	307	Communication	2021-06-30	1010271204	Verizon Wireless	160.36
51720	312	Contracts With Private Agencies	2021-06-03	1010271019	Johns, Mark E	240.00
51720	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271123	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	98.75
51720	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2021-06-10	1010271055	Fuelman	77.36
51720	435	Office Supplies	2021-06-24	1010271148	McKinney, Thomas David	19.95
51720		Planning				889.07
51810	307	Communication	2021-06-03	1010271035	Verizon Wireless	289.58
51810	307	Communication	2021-06-10	1010271039	AT&T	664.55
51810	307	Communication	2021-06-10	1010271040	AT&T	1,462.54
51810	307	Communication	2021-06-30	1010271204	Verizon Wireless	289.58
51810	334	Maintenance Agreements	2021-06-10	1010271071	Murrell Burglar Alarm Co Inc	78.00
51810	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271003	City Electric Supply	4.23
51810	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271016	Home Depot Credit Services	1,549.00
51810	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271068	Lowe's	308.85
51810	335	Maintenance And Repair Service - Buildings	2021-06-17	1010271093	Bishop, Daniel	425.00
51810	335	Maintenance And Repair Service - Buildings	2021-06-30	1010271171	City Electric Supply	201.00
51810	335	Maintenance And Repair Service - Buildings	2021-06-30	1010271205	Wholesale Supply Group	73.68
51810	336	Maintenance And Repair Services - Equipment	2021-06-10	1010271073	NAPA Auto Parts Of Morristown	20.02
51810	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271024	Porter's Tire Store	296.50
51810	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271123	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	347	Pest Control	2021-06-17	1010271089	Adrian Hale Pest Control Inc	1,038.73
51810	347	Pest Control	2021-06-30	1010271161	Adrian Hale Pest Control Inc	80.00
51810	399	Other Contracted Services	2021-06-17	1010271100	English Mountain Spring Water	77.50
51810	410	Custodial Supplies	2021-06-03	1010271020	Kelsan Inc	7,295.29
51810	410	Custodial Supplies	2021-06-10	1010271084	Unifirst	186.90
51810	410	Custodial Supplies	2021-06-17	1010271108	Morristown Signs, Inc	20.00
51810	410	Custodial Supplies	2021-06-30	1010271180	Kelsan Inc	1,032.55
51810	415	Electricity	2021-06-30	1010271186	Morristown Utilities	25,791.00
51810	425	Gasoline	2021-06-10	1010271055	Fuelman	590.14
51810	434	Natural Gas	2021-06-17	1010271091	Atmos Energy	1,050.12
51810	451	Uniforms	2021-06-10	1010271084	Unifirst	318.60
51810	717	Maintenance Equipment	2021-06-10	1010271065	Lane Sales Power Equipment	499.99
51810	717	Maintenance Equipment	2021-06-10	1010271068	Lowe's	510.77
51810		Other Facilities			Total: 27	44,274.12
						,

1010270999 Canon Solutions America, Inc

2021-06-03

Fund: 101 General Fund #(101)

Page: 3 Date: 7/6/2021 Time: 9:39:38AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
51910	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc			117.42
51910		Preservation Of Records				Total:	2	234.84
52200	302	Advertising	2021-06-10	1010271046	Citizen Tribune			60.79
52200		Purchasing				Total:	1	60.79
52300	307	Communication	2021-06-03	1010271001	Century Link/Business Services			1.57
52300	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271024	Porter's Tire Store			50.99
52300	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271123	Ultimate Shine 3 Minute Express	Car Wash	า	60.00
52300	348	Postal Charges	2021-06-24	1010271158	TN, State of			1,847.91
52300	425	Gasoline	2021-06-10	1010271055	Fuelman			198.23
52300	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water			40.50
52300	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co			33.96
52300		Property Assessor's Office				Total:	7	2,233.16
52310	351	Rentals	2021-06-10	1010271043	Canon Solutions America, Inc			58.87
52310	399	Other Contracted Services	2021-06-10	1010271046	Citizen Tribune			159.08
52310	719	Office Equipment	2021-06-30	1010271174	Evans Office Supply Co			200.00
52310		Reappraisal Program				Total:	3	417.95
52400	307	Communication	2021-06-03	1010271001	Century Link/Business Services			0.17
52400	349	Printing, Stationery And Forms	2021-06-10	1010271051	First Impression Printing			325.00
52400	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc			117.42
52400	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc			117.42
52400	355	Travel	2021-06-03	1010271017	HomeTrust Bank			470.16
52400	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water			13.00
52400		County Trustee's Office				Total:	6	1,043.17
52500	307	Communication	2021-06-03	1010271001	Century Link/Business Services			21.49
52500	307	Communication	2021-06-03	1010271035	Verizon Wireless			110.24
52500	307	Communication	2021-06-10	1010271040	AT&T			42.00
52500	307	Communication	2021-06-30	1010271204	Verizon Wireless			110.24
52500	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc			66.56
52500	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc			65.87
52500	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water			33.00
52500	709	Data Processing Equipment	2021-06-03	1010270993	Advanced Mailing Systems			2,850.00
52500		County Clerk's Office			• •	Total:	8	3,299.40
52600	307	Communication	2021-06-10	1010271086	Verizon Wireless			27.10
52600	312	Contracts With Private Agencies	2021-06-24	1010271154	MUS Fibernet			311.90
52600	317	Data Processing Services	2021-06-24	1010271154	MUS Fibernet			763.70
52600	317	Data Processing Services	2021-06-30	1010271179	HomeTrust Bank			1,096.40
52600	709	Data Processing Equipment	2021-06-03	1010271016	Home Depot Credit Services	Re	turn to Committee Cover Page	19.04

Fund: 101 General Fund #(101)

Page: 4 Date: 7/6/2021 Time: 9:39:38AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description		An	nount Paid
52600		Data Processing				Total:	5	2,218.14
50000								4.00
52900	307	Communication	2021-06-03	1010271001	Century Link/Business Services			1.83
52900	307	Communication	2021-06-10	1010271040	AT&T			805.72
52900	317	Data Processing Services	2021-06-10	1010271072				124.65
52900	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271052	Fish Window Cleaning			27.00
52900	351	Rentals	2021-06-03	1010271025				25.00
52900	351	Rentals	2021-06-10	1010271044	, , , , , ,	ny		89.36
52900	415	Electricity	2021-06-17	1010271109	Morristown Utilities			492.00
52900	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water			28.00
52900	435	Office Supplies	2021-06-30	1010271174	11.7			37.99
52900		Other Finance				Total:	9	1,631.55
53100	307	Communication	2021-06-03	1010271001	Century Link/Business Services			11.36
53100	307	Communication	2021-06-03	1010271035	Verizon Wireless			74.12
53100	307	Communication	2021-06-10	1010271040	AT&T			269.13
53100	307	Communication	2021-06-30	1010271204				74.12
53100	332	Legal Notices, Recording And Court Costs	2021-06-10	1010271046	Citizen Tribune			60.79
53100	349	Printing, Stationery And Forms	2021-06-10	1010271076	R Chatfield Co, Inc			1,350.00
53100	349	Printing, Stationery And Forms	2021-06-17	1010271115	Shred-It			13.78
53100	349	Printing, Stationery And Forms	2021-06-24	1010271156	R Chatfield Co, Inc			296.00
53100	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc			343.76
53100	351	Rentals	2021-06-10	1010271075	Pitney Bowes			326.71
53100	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc			326.07
53100	435	Office Supplies	2021-06-03	1010271000	CDW Government, Inc			642.16
53100	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank			68.25
53100	435	Office Supplies	2021-06-10	1010271067	Local Government Corporation			120.00
53100	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co			297.50
53100		Circuit Court				Total:	15	4,273.75
								.,
53300	307	Communication	2021-06-03	1010271001	Century Link/Business Services			4.06
53300	307	Communication	2021-06-10	1010271040	AT&T			21.00
53300	351	Rentals	2021-06-10	1010271043	Canon Solutions America, Inc			58.12
53300	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water			43.00
53300	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co			32.90
53300	524	In Service/Staff Development	2021-06-17	1010271121	TN Council Of Juvenile And Family (Court J	Judges	150.00
53300		General Sessions Court				Total:	6	309.08
53330	307	Communication	2021-06-03	1010271035	Verizon Wireless			88.52
53330	307	Communication	2021-06-03	1010271035	Walmart Community BRC			1,294.40
53330	307	Communication	2021-06-03	1010271030	AT&T			21.00
53330		Communication	2021-06-10	1010271040				74.12
53330	307 322	Evaluation And Testing	2021-06-03	1010271204	Verizon Wireless Intrinsic Interventions Inc.			8,690.00
33330	322	Evaluation And Testing	2021-00-03	1010211010	mumbic interventions inc.	Re	eturn to Committee Cover Page	0,090.00

Fund: 101 General Fund #(101)

Page: 5 Date: 7/6/2021 Time: 9:39:38AM

ACCT	ОВЈ	NAME	DATE _	Check Nbr	Description			Amount Paid
53330	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc			117.42
53330	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc			117.42
53330	355	Travel	2021-06-10	1010271062	Knight, Penny			26.79
53330	355	Travel	2021-06-30	1010271179	HomeTrust Bank			2,029.60
53330	425	Gasoline	2021-06-10	1010271055	Fuelman			7.66
53330	435	Office Supplies	2021-06-03	1010271036	Walmart Community BRC			49.67
53330	499	Other Supplies And Materials	2021-06-03	1010271036	Walmart Community BRC			1,230.00
53330		Drug Court			•	Total:	12	13,746.60
53400	307	Communication	2021-06-03	1010271001	Century Link/Business Services			4.80
53400	307	Communication	2021-06-10	1010271040	AT&T			21.00
53400	351	Rentals	2021-06-03	1010271040	Canon Solutions America, Inc			147.75
53400	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2021-06-03	1010271107	HomeTrust Bank			89.97
53400	435	Office Supplies	2021-06-10	1010271047	County Record Services, LLC			623.72
53400	435	Office Supplies	2021-06-17	1010271047	English Mountain Spring Water			18.00
						Totalı		
53400		Chancery Court				Total:	7	1,052.99
53500	307	Communication	2021-06-03	1010271001	Century Link/Business Services			3.78
53500	307	Communication	2021-06-03	1010271035	Verizon Wireless			36.70
53500	307	Communication	2021-06-30	1010271204	Verizon Wireless			36.70
53500	309	Contracts With Government Agencies	2021-06-17	1010271114	Richard L Bean Juvenile Srv			120.00
53500	322	Evaluation And Testing	2021-06-03	1010271017	HomeTrust Bank			30.91
53500	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc			117.42
53500	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc			117.42
53500	422	Food Supplies	2021-06-17	1010271100	English Mountain Spring Water			5.00
53500	425	Gasoline	2021-06-10	1010271055	Fuelman			28.39
53500	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank			-15.94
53500	435	Office Supplies	2021-06-03	1010271036	Walmart Community BRC			209.88
53500		Juvenile Court				Total:	11	690.26
53920	322	Evaluation And Testing	2021-06-17	1010271110	Mountain Crest Psychological Clini	C		250.00
53920		Courtroom Security				Total:	1	250.00
55520		Courtion Security				iotai.	•	250.00
53930	307	Communication	2021-06-03	1010271035	Verizon Wireless			50.12
53930	307	Communication	2021-06-30	1010271204	Verizon Wireless			50.12
53930		Victim Assistance Program				Total:	2	100.24
54110	307	Communication	2021-06-03	1010271001	Century Link/Business Services			58.50
54110	307	Communication	2021-06-03	1010271035	Verizon Wireless			1,915.98
54110	307	Communication	2021-06-10	1010271040	AT&T			139.65
54110	307	Communication	2021-06-17	1010271125	Verizon Wireless			1,821.48
54110	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271123	Beach, Sean D			18 88
0 + 110	330	Maintenance / the repair our vioce verificies	2021 00 00	1010270997	Deach, Sean D	Re	eturn to Committee Cov	er Page

Fund: 101 General Fund #(101)

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716

Law Enforcement Equipment

Time: 9:39:38AM **ACCT** OBJ NAME Check Nbr Description **Amount Paid DATE** 2021-06-03 54110 338 Maintenance And Repair Services - Vehicles 1010271005 1.540.21 Drinnon, Kenny Maintenance And Repair Services - Vehicles 1010271034 54110 338 2021-06-03 230.92 Valvoline, Inc. 142.84 54110 338 Maintenance And Repair Services - Vehicles 2021-06-17 1010271117 Synergy Auto Wash 54110 338 Maintenance And Repair Services - Vehicles 2021-06-17 1010271123 Ultimate Shine 3 Minute Express Car Wash 830.00 54110 338 Maintenance And Repair Services - Vehicles 2021-06-24 1010271141 Farris Jeep Ram Chrysler Dodge 51.89 1.956.59 54110 338 Maintenance And Repair Services - Vehicles 2021-06-30 1010271173 Drinnon, Kenny 54110 348 **Postal Charges** 2021-06-17 1010271102 Federal Express 9.50 54110 **Postal Charges** 2021-06-24 1010271142 13.54 348 Federal Express 54110 **Postal Charges** 2021-06-30 1010271175 13.54 348 Federal Express 2021-06-03 54110 349 Printing, Stationery And Forms 1010270992 Acme Printing Company, Inc 1,402.50 54110 Rentals 2021-06-03 1010270999 173.21 351 Canon Solutions America, Inc. 54110 Rentals 2021-06-03 1010271030 65.00 351 T.E.G. Enterprises 2021-06-10 1010271075 326.72 54110 Rentals 351 Pitney Bowes 54110 351 Rentals 2021-06-30 1010271167 Canon Solutions America, Inc. 173.21 54110 **Towing Services** 2021-06-30 1010271194 95.00 353 Tipton, Ronald 2021-06-03 1010271017 540.00 54110 355 Travel HomeTrust Bank Travel 1010271144 302.50 54110 355 2021-06-24 Johnston, Dedra Somer 54110 355 Travel 2021-06-24 1010271149 302.50 Moore, Andrea P Other Contracted Services 2021-06-24 1010271153 58.00 54110 399 Murrell Burglar Alarm Co Inc 54110 399 Other Contracted Services 2021-06-30 1010271198 154.60 Transunion Risk & Alternative 10,485.88 54110 Gasoline 2021-06-10 1010271054 425 Fuelman 54110 Law Enforcement Supplies 2021-06-03 1010271017 660.83 431 HomeTrust Bank 54110 Law Enforcement Supplies 2021-06-30 1010271179 279.96 431 HomeTrust Bank 54110 433 Lubricants 2021-06-03 1010271034 Valvoline, Inc. 274.01 54110 435 Office Supplies 2021-06-03 1010271017 HomeTrust Bank 680.27 1010271189 54110 450 Tires And Tubes 2021-06-30 Porter's Tire Store 454.80 54110 Uniforms 2021-06-03 1010271013 723.00 451 Gall's Inc 1010271056 54110 Uniforms 2021-06-10 158.80 451 Gall's Inc 54110 451 Uniforms 2021-06-17 1010271103 Gall's Inc 45.50 54110 Other Supplies And Materials 2021-06-03 1010271017 198.00 499 HomeTrust Bank 54110 499 Other Supplies And Materials 2021-06-03 1010271029 Symbol Arts 1.423.50 54110 524 In Service/Staff Development 2021-06-17 1010271119 The Praetorian Group 4,440.00 1010271015 100.00 54110 599 Other Charges 2021-06-03 Hamblen County Boat Dock, Inc 2021-06-03 1010271017 301.00 54110 599 Other Charges HomeTrust Bank 54110 Other Charges 2021-06-10 1010271071 257.00 599 Murrell Burglar Alarm Co Inc 2021-06-10 1010271078 21.00 54110 Other Charges 599 Shred-It 54110 599 Other Charges 2021-06-17 1010271100 **English Mountain Spring Water** 15.00 54110 599 Other Charges 2021-06-17 1010271113 R Chatfield Co, Inc 110.00 54110 Law Enforcement Equipment 2021-06-03 1010271013 Gall's Inc 946.61 716 54110 Law Enforcement Equipment 2021-06-03 1010271017 166.00 716 HomeTrust Bank Law Enforcement Equipment 950.00 54110 716 2021-06-17 1010271103 Gall's Inc 54110 Law Enforcement Equipment 2021-06-17 1010271116 59.98 716 Swango's Precision Firearms

1010271137

Axon Enterprise, Inc.

2021-06-24

Return to Committee Cover Page

67.50

6

7/6/2021

Page:

Date:

Fund: 101 General Fund #(101)

Page: 7 **COMMISSION APPROVAL LISTING** Date: 7/6/2021 **MONTHLY CHECKS** 9:39:38AM Time: Check Nbr Description **Amount Paid** DATE

ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Amount Paid
54110		Sheriff's Department			Total: 48	35,155.40
		·				•
54210	322	Evaluation And Testing	2021-06-17	1010271110	Mountain Crest Psychological Clinic	500.00
54210	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271009	Fastenal Company	9.62
54210	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271010	Fenco Supply Co	901.07
54210	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271030	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271037	American Detention	1,624.58
54210	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271068	Lowe's	747.77
54210	335	Maintenance And Repair Service - Buildings	2021-06-17	1010271098	Cumberland Glass Company LLC	600.00
54210	335	Maintenance And Repair Service - Buildings	2021-06-17	1010271120	TMS - Marlin	174.18
54210	335	Maintenance And Repair Service - Buildings	2021-06-24	1010271157	Relief Septic Repair & Service Inc.	1,700.00
54210	335	Maintenance And Repair Service - Buildings	2021-06-30	1010271171	City Electric Supply	201.00
54210	336	Maintenance And Repair Services - Equipment	2021-06-10	1010271066	Large Equipment Inc	167.50
54210	336	Maintenance And Repair Services - Equipment	2021-06-17	1010271112	Powerclean Pressure Washing, LLC	295.00
54210	336	Maintenance And Repair Services - Equipment	2021-06-24	1010271143	Interstate Mechanical Service, LLC	305.00
54210	336	Maintenance And Repair Services - Equipment	2021-06-30	1010271182	Large Equipment Inc	280.42
54210	340	Medical And Dental Services	2021-06-03	1010271004	Covenant Medical Group, Inc.	1,180.00
54210	340	Medical And Dental Services	2021-06-03	1010271006	East TN Spine & Orthopaedic Specialists	226.10
54210	340	Medical And Dental Services	2021-06-03	1010271012	Fort Sanders Regional Medical Center	64.20
54210	340	Medical And Dental Services	2021-06-03	1010271021	Morristown Heart, PLLC	450.00
54210	340	Medical And Dental Services	2021-06-03	1010271022	Morristown-Hamblen Healthcare System	59.92
54210	340	Medical And Dental Services	2021-06-03	1010271033	University Radiology	18.20
54210	340	Medical And Dental Services	2021-06-10	1010271064	Lakeway Dermatology Associates PC	150.00
54210	340	Medical And Dental Services	2021-06-10	1010271070	Mobile Images Acquisition LLC	3,135.00
54210	340	Medical And Dental Services	2021-06-10	1010271085	University Radiology	282.10
54210	340	Medical And Dental Services	2021-06-17	1010271090	American Esoteric Laboratories	228.00
54210	340	Medical And Dental Services	2021-06-17	1010271099	East TN Spine & Orthopaedic Specialists	196.68
54210	340	Medical And Dental Services	2021-06-17	1010271107	Morristown Hamblen EMS	1,293.39
54210	340	Medical And Dental Services	2021-06-17	1010271124	University Radiology	136.50
54210	340	Medical And Dental Services	2021-06-24	1010271139	East TN Spine & Orthopaedic Specialists	1,514.88
54210	340	Medical And Dental Services	2021-06-24	1010271150	Morristown Hamblen EMS	606.37
54210	340	Medical And Dental Services	2021-06-24	1010271152	Morristown-Hamblen Hospital	5,720.46
54210	340	Medical And Dental Services	2021-06-24	1010271159	University Radiology	373.10
54210	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	147.75
54210	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2021-06-03	1010271002		1,217.81
54210	410	Custodial Supplies	2021-06-03	1010271020	Kelsan Inc	4,288.63
54210	410	Custodial Supplies	2021-06-03	1010271025	Quality Waste	235.00
54210	410	Custodial Supplies	2021-06-10	1010271045	Chem Clean Systems LLC	463.93
54210	410	Custodial Supplies	2021-06-30	1010271170	Chem Clean Systems LLC	1,458.81
54210	410	Custodial Supplies	2021-06-30	1010271180	Kelsan Inc	2,378.40
54210	422	Food Supplies	2021-06-10	1010271083	Trinity Services Group, Inc.	19,364.55
54210	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co	655.86
		11 **	-		Return to Comm	nittee Cover Page

Fund: 101 General Fund #(101)

Page: 8 Date: 7/6/2021 Time: 9:39:38AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Am	ount Paid
54210	441	Prisoners Clothing	2021-06-03	1010270996	Bob Barker Company, Inc			532.56
54210	451	Uniforms	2021-06-03	1010271007	Elliott Boots			200.00
54210	451	Uniforms	2021-06-03	1010271028	Summit Uniform Solutions, Inc.			327.33
54210	599	Other Charges	2021-06-17	1010271115	Shred-It			28.00
54210		Jail				Total:	45	54,757.42
54250	307	Communication	2021-06-03	1010271001	Century Link/Business Services			5.51
54250	307	Communication	2021-06-10	1010271086	Verizon Wireless			82.65
54250	338	Maintenance And Repair Services - Vehicles	2021-06-30	1010271189	Porter's Tire Store			255.33
54250	349	Printing, Stationery And Forms	2021-06-03	1010270992	Acme Printing Company, Inc			301.00
54250	399	Other Contracted Services	2021-06-24	1010271146	Lawson, Lynda Marie			170.00
54250	425	Gasoline	2021-06-10	1010271055	Fuelman			159.45
54250	435	Office Supplies	2021-06-03	1010271008	Evans Office Supply Co			13.95
54250	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank			259.98
54250	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co			147.50
54250	499	Other Supplies And Materials	2021-06-17	1010271092	Big M Janitorial			1,254.00
54250	499	Other Supplies And Materials	2021-06-30	1010271176	First Impression Printing			112.50
54250		Work Release Program				Total:	11	2,761.87
54410	307	Communication	2021-06-03	1010270995	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271017	HomeTrust Bank			27.98
54410	338	Maintenance And Repair Services - Vehicles	2021-06-10	1010271073	NAPA Auto Parts Of Morristown			99.12
54410	338	Maintenance And Repair Services - Vehicles	2021-06-30	1010271189	Porter's Tire Store			15.95
54410	425	Gasoline	2021-06-10	1010271055	Fuelman			361.92
54410	425	Gasoline	2021-06-17	1010271106	Horn, Lindsey E			41.01
54410	435	Office Supplies	2021-06-03	1010271008	Evans Office Supply Co			265.78
54410	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co			47.36
54410	451	Uniforms	2021-06-30	1010271179	HomeTrust Bank			84.38
54410	599	Other Charges	2021-06-03	1010271017	HomeTrust Bank			79.21
54410	599	Other Charges	2021-06-10	1010271086	Verizon Wireless			34.00
54410	599	Other Charges	2021-06-30		HomeTrust Bank			175.84
54410		Civil Defense				Total:	12	1,288.55
54610	307	Communication	2021-06-03	1010271011	Field2Base, Inc.			230.00
54610	307	Communication	2021-06-10	1010271086	Verizon Wireless			313.65
54610	312	Contracts With Private Agencies	2021-06-10	1010271049	Dockery-Senter Funeral Home Inc.			250.00
54610	312	Contracts With Private Agencies	2021-06-10	1010271063	Knox County Medical Examiner			7,400.00
54610	312	Contracts With Private Agencies	2021-06-10	1010271080	Stetzer Funeral Home			250.00
54610	399	Other Contracted Services	2021-06-10	1010271048	Davis, Eddie			750.00
54610	399	Other Contracted Services	2021-06-10	1010271057	Giles, Todd E			160.00
54610	399	Other Contracted Services	2021-06-10	1010271061	Holt, Jeffrey E.			320.00
54610	399	Other Contracted Services	2021-06-10	1010271074	Peoples, Jimmy W			280.00
54610	399	Other Contracted Services	2021-06-10	1010271081	Thompson, Claude, JR	_		560.00
					•	Re	eturn to Committee Cover Page	

Fund: 101 General Fund #(101)

Page: 9 Date: 7/6/2021 Time: 9:39:38AM

ACCT	OBJ	NAME	DATE	Check Nbr	r Description		An	nount Paid
54610	399	Other Contracted Services	2021-06-10	1010271082	Thompson, Tom C, MD			2,083.33
54610		County Coroner/Medical Examiner				Total:	11	12,596.98
		•						,
55110	309	Contracts With Government Agencies	2021-06-03	1010270998	Bullzye Fire Extinguisher Co			340.00
55110	309	Contracts With Government Agencies	2021-06-03	1010271001	Century Link/Business Services			40.44
55110	309	Contracts With Government Agencies	2021-06-03	1010271020	Kelsan Inc			112.73
55110	309	Contracts With Government Agencies	2021-06-03	1010271031	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2021-06-03	1010271036	Walmart Community BRC			255.04
55110	309	Contracts With Government Agencies	2021-06-10	1010271040	AT&T			519.11
55110	309	Contracts With Government Agencies	2021-06-17	1010271091	Atmos Energy			81.26
55110	309	Contracts With Government Agencies	2021-06-17	1010271094	Canon Solutions America, Inc			16.94
55110	309	Contracts With Government Agencies	2021-06-24	1010271140	English Mountain Coffee			214.80
55110	309	Contracts With Government Agencies	2021-06-24	1010271154	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2021-06-30	1010271180	Kelsan Inc			89.78
55110	309	Contracts With Government Agencies	2021-06-30	1010271186	Morristown Utilities			1,308.00
55110	355	Travel	2021-06-03	1010271026	Smith, Kim			64.86
55110	355	Travel	2021-06-03	1010271027				53.58
55110		Local Health Center				Total:	14	4,608.54
••••								1,000.01
55120	312	Contracts With Private Agencies	2021-06-03	1010271023	Morristown-Hamblen Humane Soc			20,000.00
55120	338	Maintenance And Repair Services - Vehicles	2021-06-10	1010271050	Express Lane Oil			50.40
55120	425	Gasoline	2021-06-10	1010271055	Fuelman		<u></u>	377.25
55120		Rabies And Animal Control				Total:	3	20,427.65
56700	307	Communication	2021-06-03	1010271035	Verizon Wireless			54.66
56700	307	Communication	2021-06-10	1010271072	MUS Fibernet			134.22
56700	307	Communication	2021-06-30	1010271204	Verizon Wireless			50.12
56700	336	Maintenance And Repair Services - Equipment	2021-06-10	1010271065	Lane Sales Power Equipment			31.60
56700	336	Maintenance And Repair Services - Equipment	2021-06-10	1010271069	Meade Tractor			434.17
56700	336	Maintenance And Repair Services - Equipment	2021-06-24	1010271138	Cantwell, Marty			50.00
56700	336	Maintenance And Repair Services - Equipment	2021-06-30	1010271179	HomeTrust Bank			71.40
56700	336	Maintenance And Repair Services - Equipment	2021-06-30	1010271181	Lane Sales Power Equipment			81.00
56700	410	Custodial Supplies	2021-06-03	1010271025	Quality Waste			235.00
56700	410	Custodial Supplies	2021-06-30	1010271180	Kelsan Inc			739.87
56700	412	Diesel Fuel	2021-06-17	1010271126	Voyager Fleet Systems Inc			238.55
56700	415	Electricity	2021-06-17	1010271109	Morristown Utilities			3,696.00
56700	415	Electricity	2021-06-30	1010271166	Appalachian Electric Co-Op			22.95
56700	425	Gasoline	2021-06-17	1010271126	Voyager Fleet Systems Inc			254.49
56700	454	Water And Sewer	2021-06-17	1010271109	Morristown Utilities			1,371.00
56700	499	Other Supplies And Materials	2021-06-10	1010271068	Lowe's			374.53
56700	599	Other Charges	2021-06-17	1010271100	English Mountain Spring Water			31.00
56700	599	Other Charges	2021-06-24	1010271147	Mathis, Jason			496.28
56700	599	Other Charges	2021-06-24	1010271151	Morristown Signs, Inc	_		120.00
		-			5 ,	Re	eturn to Committee Cover Page	

Fund: 101 General Fund #(101)

Page: 10 Date: 7/6/2021 Time:

9:39:38AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Aı	nount Paid
56700	599	Other Charges	2021-06-30	1010271190	Quality Waste			400.00
56700		Parks And Fair Boards			-	Total:	20	8,886.84
56900	309	Contracts With Government Agencies	2021-06-10	1010271058	Hamblen County-Morristown Solid	Waste		22,037.79
56900	309	Contracts With Government Agencies	2021-06-24	1010271145	Keep M'town Hamblen Beautiful			4,102.75
56900		Other Social, Cultural And Recreational				Total:	2	26,140.54
57100	140	Salary Supplements	2021-06-30	1010271202	University Of TN Extension			41,460.58
57100	307	Communication	2021-06-03	1010271001	Century Link/Business Services			8.96
57100	355	Travel	2021-06-30	1010271183	Long, Debra			129.25
57100	435	Office Supplies	2021-06-03	1010271008	Evans Office Supply Co			502.62
57100		Agricultural Extension Service				Total:	4	42,101.41
57800	429	Instructional Supplies And Materials	2021-06-24	1010271151	Morristown Signs, Inc			55.00
57800		Storm Water Management				Total:	1	55.00
58110	399	Other Contracted Services	2021-06-10	1010271059	Herrick, Penni			2,500.00
58110	399	Other Contracted Services	2021-06-17	1010271101	ESP, LLC			3,000.00
58110	399	Other Contracted Services	2021-06-30	1010271185	Morelock, Christopher			250.00
58110	399	Other Contracted Services	2021-06-30	1010271188	Pope, Jim			250.00
58110	399	Other Contracted Services	2021-06-30	1010271197	•			250.00
58110	399	Other Contracted Services	2021-06-30	1010271206	Wilaniskis, Joe			250.00
58110		Tourism				Total:	6	6,500.00
58300	307	Communication	2021-06-03	1010271001	Century Link/Business Services			3.80
58300		Veterans' Services				Total:	1	3.80
58600	210	Unemployment Compensation	2021-06-03	1010271032	TN Dept Of Labor & Workforce Dev	elopme/	ent	284.78
58600	210	Unemployment Compensation	2021-06-30	1010271196	TN Dept Of Labor & Workforce Dev	-		69.25
58600	299	Other Fringe Benefits	2021-06-17	1010271104	Hamblen Co Dept Of Education			137.50
58600	515	Liability Claims	2021-06-17	1010271118	The Bowlin Law Firm P.C.			20,406.62
58600	515	Liability Claims	2021-06-30	1010271184				63.32
58600	515	Liability Claims	2021-06-30		Stites & Harbison, PLLC			3,102.56
58600		Employee Benefits				Total:	6	24,064.03
58802	399	Other Contracted Services	2021-06-10	1010271079	South Marketing Group			3,385.00
58802		COVID-19 Grant #2			• '	Total:	1	3,385.00
91110	708	Communication Equipment	2021-06-30	1010271172	Dell Marketing LP			9,301.86
91110	734	Disabilities Act Improvements	2021-06-10	1010271087				23,035.72
91110		General Administration Projects			5 /	Total:	2	32,337.58
91130	715	Land	2021-06-24	1010271155	Paul Kelley Hinsley	Re	turn to Committee Cover Page	250.00

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
91130	715	Land	2021-06-29	1010271160	Douglas Valley of Tennessee, LP			210,425.60
91130		Public Safety Projects				Total:	2	210,675.60
91140	790	Other Equipment	2021-06-30	1010271193	Summit Uniform Solutions, Inc.		_	47.98
91140		Public Health And Welfare Projects				Total:	1	47.98
								569.627.01

Page: 11 Date: 7/6/2021

Time: 9:39:38AM

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

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

Page: 1 Date: 7/6/2021 Time: 9:40:48AM

97,311.66

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2021-06-17	1160024360	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-06-10	1160024354	Citizen Tribune	234.90
55710	336	Maintenance And Repair Services - Equipment	2021-06-03	1160024353	NAPA Auto Parts Of Morristown	3,061.91
55710	336	Maintenance And Repair Services - Equipment	2021-06-17	1160024359	Freightliner of Arizona, LLC	1,249.23
55710	336	Maintenance And Repair Services - Equipment	2021-06-17	1160024363	Worldwide Equip/Volunteervolvo	1,303.82
55710	353	Towing Services	2021-06-17	1160024361	Malone's Wrecker Service	750.00
55710	359	Disposal Fees	2021-06-03	1160024352	Hamblen County-Morristown Solid Waste	74,415.74
55710	412	Diesel Fuel	2021-06-10	1160024356	Fuelman	12,992.84
55710	425	Gasoline	2021-06-10	1160024356	Fuelman	247.97
55710	451	Uniforms	2021-06-30	1160024370	Cintas Corp., Loc. 207	1,032.04
55710	499	Other Supplies And Materials	2021-06-10	1160024355	Elliott Boots	109.99
55710	499	Other Supplies And Materials	2021-06-17	1160024358	Elliott Boots	200.00
55710	499	Other Supplies And Materials	2021-06-24	1160024364	Kennedy, Thomas A.	268.70
55710	499	Other Supplies And Materials	2021-06-30	1160024368	Big M Janitorial	956.20
55710	499	Other Supplies And Materials	2021-06-30	1160024370	Cintas Corp., Loc. 207	350.82
55710	499	Other Supplies And Materials	2021-06-30	1160024371	Elliott Boots	100.00
55710		Sanitation Management			Total: 16	97,311.66

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

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

ACCT OBJ Check Nbr Description **Amount Paid** NAME **DATE** 2021-06-10 1313043541 214.95 61000 302 Advertising Citizen Tribune 61000 307 Communication 2021-06-10 1313043539 AT&T 162.33 1313043550 143.68 61000 307 Communication 2021-06-10 Verizon Wireless 61000 348 **Postal Charges** 2021-06-30 1313043569 HomeTrust Bank 165.00 61000 2021-06-03 1313043535 1,996.00 415 Electricity Morristown Utilities 61000 2021-06-24 1313043560 725.55 415 Electricity Holston Electric Cooperative 61000 415 Electricity 2021-06-30 1313043570 2,033.00 Morristown Utilities 61000 Water and Sewer 2021-06-30 1313043570 80.00 454 Morristown Utilities 61000 2021-06-10 1313043546 30.99 599 Other Charges Lowe's 61000 599 Other Charges 2021-06-10 1313043549 Smoky Mountain Farmers Co-Op 259.98 61000 Other Charges 2021-06-24 1313043558 85.00 599 Able Exterminators, Inc. 61000 599 Other Charges 2021-06-30 1313043567 311.98 Cintas Corp., Loc. 207 61000 12 Administration Total: 6,208.46 62000 1313043572 Rose, James Larry 1.575.00 312 Contracts With Private Agencies 2021-06-30 62000 351 Rentals 2021-06-10 1313043537 A-1 Equipment Rental 300.00 62000 Asphalt - Hot Mix 2021-06-10 1313043538 28,644.84 404 Apac Atlantic, Inc 62000 2021-06-10 1313043547 2.106.70 404 Asphalt - Hot Mix Newport Paving & Ready Mix 62000 Crushed Stone 2021-06-10 1313043551 5,075.66 409 **Vulcan Materials Company** 62000 Road Signs 2021-06-24 1313043561 390.88 443 Osburn Associates, Inc. 62000 451 Uniforms 2021-06-30 1313043567 505.60 Cintas Corp., Loc. 207 62000 38.598.68 Highway And Bridge Maintenance Total: 7 Diesel Fuel 1,765.53 63100 412 2021-06-10 1313043543 Fuelman Diesel Fuel 1313043548 1.452.19 63100 412 2021-06-10 Pioneer Petroleum 1313043536 904.49 63100 Equipment Parts - Heavy 2021-06-03 416 NAPA Auto Parts Of Morristown 63100 416 Equipment Parts - Heavy 2021-06-10 1313043542 Combs Equipment Group LLC 360.00 63100 Equipment Parts - Heavy 2021-06-10 1313043545 558.25 416 Interstate Tractor 63100 416 Equipment Parts - Heavy 2021-06-17 1313043555 **Stowers Machinery Corporation** 59.44 63100 Equipment Parts - Heavy 2021-06-17 1313043557 387.84 416 Worldwide Equip/Volunteervolvo 1313043540 112.57 63100 425 Gasoline 2021-06-10 BP 1313043543 Fuelman 1.928.64 63100 425 Gasoline 2021-06-10 63100 2021-06-17 -1,429.74446 Small Tools Holbert, Hal B 1313043552 1,429.74 63100 Small Tools 2021-06-17 446 Holbert, Hal B 63100 446 Small Tools 2021-06-24 1313043559 Holbert, Hal B 1,429.74 63100 450 Tires And Tubes 2021-06-10 1313043544 Goforth Tire & Auto, Inc 1.101.81 158.00 63100 499 Other Supplies And Materials 2021-06-10 1313043549 Smoky Mountain Farmers Co-Op 1313043553 Lane Sales Power Equipment 63100 499 Other Supplies And Materials 2021-06-17 209.31 63100 Operation And Maintenance Of Equipment Total: 15 10,427.81 68000 791 Other Construction 2021-06-30 1313043566 Apac Atlantic, Inc 186,064.20 68000 Capital Outlay Total: 186.064.20

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7/6/2021

9:41:40AM

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

Page: 2 Date: Time:

7/6/2021 9:41:40AM

ACCT Check Nbr Description OBJ NAME DATE **Amount Paid** 241,299.15 Total of checks for Highway/Public Works Fund (#131)

RESOLUTION 21-

A RESOLUTION APPROVING AMENDMENTS TO LOCAL GOVERNMENT PUBLIC IMPROVEMENT BONDS, SERIES E-4-A AND THE RELATED SUPPLEMENTAL INDENTURE TO EXTEND THE APPLICABLE INDEX RATE PERIOD RELATING TO SUCH BONDS AND TO PROVIDE FOR REPLACEMENT FOR THE LIBOR INTEREST INDEX FOR SUCH BONDS

WHEREAS, The Public Building Authority of Blount County, Tennessee (the "Blount Authority") has previously issued its Local Government Public Improvement Bonds, Series E-4-A, dated August 13, 2008, as reissued on May 7, 2013 and as further reissued on June 1, 2018 (the "Series E-4-A Bonds"), pursuant to an Amended and Restated Indenture of Trust, dated as of June 1, 2008, the Series E-4-A Supplemental Indenture of Trust, dated as of August 1, 2008, the Series E-4-A Third Supplemental Indenture of Trust dated as of June 1, 2018 (collectively the "Series E-4-A Indenture") for the purpose of making a loan to Hamblen County, Tennessee (the "County") pursuant to an Amended and Restated Loan Agreement dated May 1, 2013, as amended by a First Amendment to Amended and Restated Loan Agreement dated June 1, 2018 (the "Series E-4-A Loan Agreement"); and

WHEREAS, the Series E-4-A Bonds were purchased and are held by Regions Capital Advantage, Inc. (the "Lender") in the Index Rate Period, as described in the Series E-4-A Indenture; and

WHEREAS, the Lender has offered to extend the Index Rate Period as set forth in and subject to the terms and conditions provided in the term sheet presented to this meeting (the "Lender Term Sheet"); and

WHEREAS, additionally, in connection with the discontinuance of the LIBOR interest rate index, the Lender has provided for the conversion of the interest rate index for the Series E-4-A Bonds during the Index Rate Period to the SOFR interest rate index upon the adoption of this Resolution by the County and a similar resolution by the Blount Authority, and in connection with such conversion to SOFR there shall be an adjustment to the Applicable Spread and Applicable Margin for the Index Rate, all as more particularly described in the Lender Term Sheet and the Series E-4-A Indenture (as hereinafter defined); and

WHEREAS, it is hereby determined by the Board of County Commissioners (the "Governing Body") to be in the best interest of the County to: (i) authorize a supplement to the Series E-4-A Indenture (the "Series E-4-A Fourth Supplement") for the purposes set forth herein, and (ii) approve the execution and delivery of any additional amendments or supplements to documents relating to the Series E-4-A Bonds to accomplish the purposes set forth herein; and

WHEREAS, for the purposes recited above, the Governing Body of the County adopts this Resolution.

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

- Section 1. Approval of the Series E-4-A Fourth Supplement. The Series E-4-A Fourth Supplement is hereby approved and shall contain terms and provisions substantially consistent with the Lender Term Sheet and the form of the Series E-4-A Fourth Supplement provided herewith. The County Mayor and County Clerk are hereby authorized, empowered and directed to execute and deliver the Series E-4-A Fourth Supplement in the name and on behalf of the County. From and after the execution and delivery of the Series E-4-A Fourth Supplement, the County Mayor and the County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such additional documents, amendments, supplements and certificates as may be necessary to carry out and comply with the provisions of the Series E-4-A Fourth Supplement as executed and the purposes of this Resolution. All fees and expenses associated with the amendment and the conversion shall be paid by the County.
- Section 2. Request the Blount Authority to Approve Amendments. The County hereby directs the County Mayor to request that the Blount Authority and the Trustee approve and consent to the Series E-4-A Fourth Supplement and such other documents necessary to effect the amendments described herein.
- Section 3. <u>Additional Authorizations</u>. All acts and doings of the County Mayor and the County Clerk and any other representative or officer of the County which are in conformity with the purposes and intent of this Resolution and in furtherance of the amendments and the conversion as set forth herein shall be and the same hereby are in all respects, approved and confirmed.
- Section 4. <u>Separability</u>. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.
- Section 5. <u>Repeal of Conflicting Resolutions and Effective Date</u>. All other resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution, are, to the extent of such conflict, hereby repealed and this Resolution shall be in immediate effect from and after its adoption.

Adopted and approved this	day of	, 2021.	
		/s/	C + M
			County Mayor
ATTEST:			
/s/			
County Clerk			

CERTIFICATE OF COUNTY CLERK

I,, cer	ertify that I am the duly qualified and acting County Clerk of	01
Hamblen County, Tennessee, and as such of	official I further certify that attached hereto is a copy of	of
excerpts from the minutes of a regular me	neeting of the governing body of the County held of	n
, 2021; that these minutes v	were promptly and fully recorded and are open to publ	ic
inspection; that I have compared said copy wit	ith the original minute record of said meeting in my offici	al
custody; and that said copy is a true, correct	t and complete transcript from said original minute recor	rd
insofar as said original record relates to the ame	nendments of the Series E-4-A Bonds.	
WITNESS my official signature at 2021.	and seal of said County on this the day	of
	/s/	
	County Clerk	

30617546.1

June	2021	1							-					
Petnit	Date	Applicant	Туро	Address	Construction		SW	Plumbin	n. Mech	Gas	Total	Taox Alta	p Geso	P. Parcel
21-0190	6/1/21	Soun Cockrura	Mog(DWMH)/Got/Deck	1621 Vale Drae	\$176,000 00	\$702.00		383			\$702 00	0478	G	012 00
21-0191	6/1/21	Journter Hathy	Storage tits 30v30	2955 Mountum Ha	\$10,000.00	\$225.00					\$205 (40	107		024 02
21-0192	6/1/21	Jimme Glasscock	Metal corport 42x26	4472 Bonchurst Ase	\$9,153.15	\$25 00					\$25,00	0500	A	005.00
21-0193	6/1/21	Cameron 268	Above Grd Post/Desk	4395 Drockwood Dr.	\$2,800.00	\$96.00					\$98 00	8260	E	013 00
21-0194	6(2)21	K BeddartUnique	Remodel 1445 og II	1025 Panther Creek Rd	\$180,000.00	\$361.25	1	\$80 00	\$25 00	αĝi	\$405.75	Page	Ð	005 00
21-0195	6/2/21	Ricky Mossley	Altry grd poolitieck 320st	837 Forglose En	\$16,000.00	\$130.00	li .	0.00	7.5000.00	1	\$130 10	CADC	7.	001 00
21-0196	6/3/21	Poderlaid Mayers	udditon	4321 Brockland dr	\$18,000.00	\$50.00		\$15.00		1	\$55.00	E250	A	009.00
21-0197	6/3/21	David N West	Storage Bib 12 x 24	6741 Colgate Drive	\$4,800.00	572 00		leeneed.		I	\$72 00	054E	D	054 00
21-0198	WIR1	Russen Daton	Storage Bid 10 x 32	1232 Kidwel Ridge Rd	\$2,000.00	\$80.00				1	\$80 00	£040		055.00
21-0199P	6/8/21	Jerry Waltaco	Plumbing	1221 Fieldstone Drive				\$120 00			\$120 00	9350	_K	032 00
21-0200	6/10/21	David Disroelt	House 1400 sq #1	5262 St Paul Rd	\$180,000.00	\$700.00	\$100.00				\$800.00	057		77136 0
21-0201M	0/10/21	David Burnett	Mechanical	5262 St Paul Rd					\$20.00		\$20 00	057		-T136 0
21-0202	6/10/21	David Burnett	House 1568 eq ft	5240 St Paul Rd	\$235,000,00	\$938 00	\$100.00				\$1,038.00	057		PT136 0
21-0203M	6/10/21	David Burnett	Mechanical	5240 St Paul Rd					\$20.00	i i	\$20 00	057		7138 0
21-0204	6/10/21	David Burnett	House 1400 sq ft	5248 St Paul Rd	\$150,000.00	\$700 DO	\$100 00)	18	1 -	\$800.00	057		77136 C
21-0205M	6/10/21	David Burnett	Mechanical	5248 St Paul Rd	1	-			\$20.00		\$20 00	057		7136 0
21-0208	6/10/21	David Burnett	House 1400 aq ft	5256 St Paul	\$205,000.00	\$854 00	\$100.00	1	1		\$954,00	057		P1136 02
21-0207M	6/10/21	David Burnett	Mechanical	5256 St Paul		0,000,000			\$20.00		\$20.00	057		≥T136 C
21-0208	6/10/21	James Greenlee	(2) Storage bldgs	2148 Kidwell Ridge Rd	\$0.00	\$60.00					\$60.00	032		049 03
21-0209	E/10/21	Julie Seale	Carport	3023 Reynolds Rd	\$3,000.00	\$75.00		1			\$25.00	074	1	013.00
21-0210	6/11/21	Am Tower D Berni	Modify Tower	2735 Brieklis Ferry Rd	\$35,000.00	\$100.00					\$100.00	024	1	159 00
21-0211	6/14/21	W Hoit (Amer Home)	House 1563 sq ft	2696 Indian Trail	\$245,574.03	\$925.75	\$100.00				\$1,025.75	0168	A	032.04
	6/14/21	Weston Holl	Machanical	2896 Indian Trail		10040000	4		\$20.00	1	\$20.00	0168	A	032 04
21-0213P	6/14/21	Tim Bogan (W Hot		2696 Indian Trall				\$95.00			\$95.00	016B	A	032.04
21-0214	6/15/21	Ram Jack/B Tiffani		5865 Chestnut Oak Drive	\$4,065.00	\$25.00	1 =	770.00			\$25.00	D39M	0	004 00
	6/15/21	Kyle Parker	Above Grd Pool	1484 Kidwell Ridge Rd	\$5,485.00	\$50.00					\$50.00	032	-	040 03
21-0216	6/15/21	Crown Castle	Modify Tower	1393 Borneville Dave	\$56,000.00	\$100.00	1		-	1	\$100.00	032	-	004 15
	6/15/21	Crown Castle	Modify Tower	748 Stalem Gop Rd	\$56,000 00	\$100.00		†			\$100.00	050		021.00
- To 10 10 11 11	6/15/21	Crown Castle	Modify Tower	1057 Jeybird Rd	\$56,000 00	\$100.00					\$100.00	025		140 00
	6/15/21	Tammy Trent	OWNH	7612 Stagecoach Rd	\$90,000,00	\$350.00		T .			\$350.00	020		034 02
CHARLES !	8/15/21	Michael Smith	Above grd pool	1495 Springvale Rd	\$762,00	\$50.00				i	\$50 DO	051		009 11
	6/16/21	Sonja Carrier	Above grd pool	5325 Stuffel Rd	\$5,600.00	\$50.00		i i			\$50.00	0189	Ð	003 01
	6/17/21	Larry Miller (ABC)	Renovation -TCAC	4343 Spencer Hale Rd	\$44,200.00	\$0.00					\$0.00	057		032 00
Taken Same	8/17/21	Laura Harville	Above grd Pool	690 Pullen Rd	\$10,206.75	\$50.00	-				\$50.00	019		098 03
	6/18/21	Wm Conklin	deck 220 sq ft	3820 Sunflower Court	\$10,000.00	\$55.00					\$55.00	04DC	E	006 00
	5/21/21	Jason Buel	DWMH/decks	7439 Travis Rd	\$169,000,00	\$350.00				1				11.09
500000	8/71/21	Micelle Abboud	skrage bldg	4831 Wayne Johnson Rd	\$3,500.00	\$110.00	1			1	\$350.00	046		0.00
0.000	6/21/21	Jordan Barnelte	DWMH/decks	2146 Barnetle Lane	\$110,500.00	\$350.00				i	\$110.00	026		067 01
100 0000	4741 (100-200)	S Graham (Brooks)	Commence of the Commence of th	5594 E Sugar Hollow-Home Grant	\$95,000.00		1	1			\$350.00	28800	1	2000000
270000000000000000000000000000000000000	St. or William	A STATE OF THE PARTY OF THE PAR	House 864 an ft rebuilt Demoish old house		\$85,000,00	\$0.00	-				\$0.00	006		120 00
25/5/2007	6/72/21	S Graham (Brooks)	Mechanical	5594 E Sugar Hollow Florine Grant		\$0.00				-	\$0.00	026	1	120 00
	75.55	S Graham (Brooks)	all the state of t	5594 E Sugar Hollow Home Grant		6504550					\$0.00	036	-	120 00
	6/22/21	Brittany Treot	Renovation	2075 Kingswood Drive	\$12,000.00	\$0.00				-	\$0.00	043A	ì	016 00
	6/23/21	Suranne Bailey	Above Grd Pool	3596 Brights Pk	\$6,500.00	\$50.00		-		-	\$50 00	017	t t	035 01
	6/23/21	Luke Vinciguerra	Tower	4292 Old Lowland Rid	\$35.00	\$50 00	_				\$50.00	.051		054.00
21-0734	6/24/21	Roonle Pressley	Above ground pool	1320 Indian Path Rd	\$6,021 39	\$50.00					\$50.00	048		078 00
21-0235	6/24/21	D Easterly Ram Ja	Foundation Repair	6082 Heath Winds C2	\$3,775.00	\$50.00				- 1	\$50 00	027F		043 00
21-0236P	6/25/21	Nathan Cockrum	Plumbing	3370 Lake Forest Drive			l d	\$85.00			\$85 00	017K		007 00
1-0237	6/28/21	Sharon Wilson	SWMH/decks/storage bldg	1354 Three Springs Rd	\$103,900.00	\$475 00					\$475.00	011		078 04
1-0238	6/29/21	Paul Baldy	steps on deck	1443 Mullion Rd	\$1,000,00	\$25.00					\$25 00	012		031 02
-0239	6/29/21	Kelly Davidson	above ground pool	2256 Lonnie Cr	\$900.00	\$50.00					\$50.00	043C	В	010 00
	6/30/21	Morgan Morelock	attached garage	2638 Robin Cr	\$5,000.00	\$136.50					\$136.50	D430	-	017 00
7,337.0	6/30/21	Mark Franklin	garege	3675 Talley rd	\$49 200 00	\$400.00	1				\$400 00			
A Total Control	6/30/21	Am Tower Causar	generator syst to tower	1195 Shannons Little Min Rd	\$15,900.00	\$50.00					\$50.00	1006		049 00
		The state of the s			- A MONTH OF THE PARTY OF THE P						\$0.00			
	Total	83		Total:	\$2,432,115.32	50 122 50	\$500.00	\$305.00 i	\$125.00	50.00	\$10,142,50			
	Yold				22.813.011.80	138,331.00								
					Tetetat								The same	
	-			010 - 1311 - "	C/A leloT	Amount	-	Total		-		FTIMA	I STATE OF THE PARTY OF	
				CHO and Miscollaneous		\$5.00		\$20,00				HOMES	0	Đ
- 1		_		Re-Zoning Request		\$75.00		\$0.00	Grand		\$10,612.50			
				Variance Request		\$50.00		\$0.00	Total	- 1				-
		-		Plat Approval	-/-	\$150 00	-	\$450.00		1				-
			more	Land Disturbance/Development		\$100.00		\$0.00	1020-2021					
		3 lots or				Camping Co.	-		-					
-		3 lots of		Use on Review		\$50.00			Running					-
		3 lots of				\$50.00		\$0.00	Running		\$168,407.00			

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

PAUL R. CAPPS (1922-2003) FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS DAVID S. BYRD

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

June 30, 2021

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



RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - JUNE, 2021

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2021.

As usual, one invoice covers our General/Miscellaneous File, one invoices covers a separate county department and one invoice covers pending litigation.

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://eceblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Leiters/2021/Brittam,Bill(Invoice)-06-30-21 docs/

Christopher P. Capplag

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 716 Date: 07/07/2021 Due On: 08/06/2021

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	06/02/2021	E-mails from and to Jonathan Taylor, Ian Ramsey and Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
Service	06/07/2021	E-mails from and to Ian Ramsey and Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	06/11/2021	E-mail from Trish Bowman re: 6/14 committee meeting; e-mail from Liz Barrera re: pending litigation	0.05	\$150.00	\$7.50
Service	06/14/2021	E-mails to and from Bill Brittain re: McNabb property	0.05	\$150,00	\$7.50
Service	06/15/2021	Committee meeting; review contract with Harbor	1.45	\$150.00	\$217.50
Service	06/16/2021	E-mails from and to Rhonda Holt and Bill Brittain re: title opinion and taxes; checked McNabb for liens etc.	0.35	\$150.00	\$52.50
Service	06/17/2021	Complete Harbor review and e-mail to Bill Brittain	0.35	\$150.00	\$52.50
Service	06/18/2021	E-mail from Amanda Hale re: pending litigation	0.05	\$150.00	\$7.50
Service	06/22/2021	E-mail from Tricia Herzfeld re: pending litigation	0.05	\$150.00	\$7.50
Service	06/24/2021	E-mail from Bill Brittain re: peddler's licenses	0.05	\$150.00	\$7.50
Service	06/28/2021	Work on Jackson street property closing; e-mails to and from Bill Brittain re: closing, plat and metal detecting	0.60	\$150.00	\$90.00
Service	06/29/2021	Work on Jackson Street property closing; meeting with Bill Brittain	0.50	\$150.00	\$75.00
			т	otal	\$570.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
700	07/03/2021	\$682.50	\$0.00	\$682.50
Current Invoice				
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
716	08/06/2021	\$570.00	\$0.00	\$570.00
			Outstanding Balance	\$1,252.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,252.50

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 714 Date: 07/06/2021 Due On: 08/05/2021

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	06/10/2021	Review listing on Realtor.com re: 3253 Old Kentucky Road and send e-mail	0.10	\$150.00	\$15.00
Service	06/14/2021	E-mails from and to Tommy McKinney re: properties	0.15	\$150.00	\$22.50
Service	06/15/2021	E-mails from and to Tommy McKinney re: properties	0.30	\$150.00	\$45.00
Service	06/28/2021	Review e-mail from Tommy McKinney and respond re: property	0.10	\$150.00	\$15.00
Service	06/30/2021	E-mail from and to Tommy McKinney re: violation	0.05	\$150.00	\$7.50
			T	otal	\$105.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
698	07/03/2021	\$90.00	\$0.00	\$90,00
Current Invoice				
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
714	08/05/2021	\$105.00	\$0.00	\$105.00
			Outstanding Balance	\$195.00

Amount in Trust

\$0.00

Total Amount Outstanding

\$195.00

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 United States Invoice # 715 Date: 07/07/2021 Due On: 08/06/2021

Hamblen County Election Commission

00425-Hamblen County Election Commission

Litigation with Rob Burke

Туре	Date	Description	Quantity	Rate	Total
Service	06/07/2021	Meeting with Jeff Gardner; phone conference with Ernie Horner; e-mail to Lauren Carroll and Rob Burke re: pending litigation	0.90	\$150.00	\$135.00
Service	06/08/2021	E-mails from Lauren Carroll and Rob Burke re: pending litigation	0.10	\$150.00	\$15.00
Service	06/11/2021	Review Answer of Bob Garrett	0.10	\$150.00	\$15.00
Service	06/16/2021	E-mails from and to Rob Burke re: pending litigation; phone conferences with Ernie Horner and Jeff Gardner	0.55	\$150.00	\$82.50
Service	06/17/2021	E-mails from Jeff Gardner and Lauren Carroll re: pending litigation; deposition of Ernie Horner; phone conference with Jeff Gardner	1.80	\$150.00	\$270.00
Service	06/22/2021	E-mails from and to Lauren Carroll and Jeff Gardner re: pending litigation	0.10	\$150.00	\$15.00
Service	06/24/2021	E-mails from Jeff Gardner re: pending litigation	0.10	\$150.00	\$15.00
Service	06/28/2021	E-mails to and from Jeff Gardner, Lauren Carroll and Rob Burke re: pending litigation; research; phone conferences with Lauren Carroll and Jeff Gardner	1,50	\$150.00	\$225.00
Service	06/29/2021	E-mails from and to Jeff Gardner, Lauren Carroll and Rob Burke re: pending litigation; phone conference with Lauren	0.70	\$150.00	\$105.00
Service	06/30/2021	Prepare Rule 12.03 Motion and file with the Court; work on Witness List; e-mails from and to Jeff Gardner, Rob Burke and Lauren Carroll re: pending litigation; phone conferences with Otis Stubblefield and Barbara Crawford; meeting with Election Commission	2.45	\$150.00	\$367.50
			т	otal	\$1,245.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
699	07/03/2021	\$742.50	\$0.00	\$742.50
Current Invoice				
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
715	08/06/2021	\$1,245.00	\$0.00	\$1,245.00
			Outstanding Balance	\$1,987.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,987.50

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

July 2, 2021

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

Dear Commissioners:



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

```
CALL# CASE# DATE
                                                              NAME, AGE, HOME ADDRESS *1
                21348 06-01-21 Mrs. Doris Trolinger, 92, 914 Cave Street
21349 06-01-21 Mr. Curtis Jarnigan, 81, 1701 Old Oak Lane
     3. 21351 06-02-21 Mrs. Evelyn Hazelwood, 83, Jeferson City, TN 5. 21354 06-06-21 Mrs. Betty Mullins, 72, Sneedville, TN Charles Carmichael, 57, 1150 McFarland
4. 21352 06-03-21 Mrs. Betty Mullins, 72, Sneedville, TN
5. 21354 06-06-21 Mr. Charles Carmichael, 57, 1150 McFarland Avenue
6. 21355 06-06-21 Mrs. Marion Finnburg, 82, 758 Berkley Drive
7. 21356 06-06-21 Mrs. Judy Price, 61, 7186 Cedar Hill Road
8. 21357 06-06-21 Mrs. Kathy Ball, 65, Newport, TN
9. 21358 06-07-21 Mrs. Lora Newman, 92, 7818 Harris Road
10. 21361 06-08-21 Mrs. Lora Newman, 92, 7818 Harris Road
11. 21362 06-08-21 Mrs. Mary Rickett, 75, 728 Harrison Street
12. 21363 06-08-21 Mrs. Shelia Massey, 73, 2319 Clancy Avenue
13. 21364 06-08-21 Mr. Charles Summers, 77, White Pine, TN
14. 21367 06-09-21 Ms. Deborah Trent, 70, 350 Lanier Drive
15. 21370 06-11-21 Mr. Richard Nilson, 54, 2191 Hagg Store Road
 15. 21370 06-11-21 Mr.
 15. 21370 06-11-21 Mr. Richard Nilson, 54, 2191 Hagg Store Road
16. 21371 06-12-21 Mrs. Edna Winstead, 87, 3715 Old Kentucky Road
17. 21375 06-13-21 Mr. Roger Kincaid, 71, 325 Silver City Road
18. 21376 06-14-21 Mrs. March
 18. 21376 06-14-21 Mrs. Marsha Easley, 81, 3018 Camilla Avenue
19. 21377 06-14-21 Mr. Jose Silva, 29, 3565 Elwood Drive
20. 21379 06-15-21 Mr. Thomas Saye, 82, Dandridge, TN
            21380 06-17-21 Ms. Patricia Baxley, 68, 1540 Kidwells Ridge Road
21381 06-17-21 Mr. Joseph Theno, 50, 3207 Holiday Drive
21384 06-18-21 Miss. Vilote Reynolds, 94, 3040 Reynolds Road
21385 06-19-21 Mrs. Rebecca Peters, 79, Jefferson City, TN
 21. 21380 06-17-21 Ms.
22. 21381 06-17-21 Mr.
 23.
 24.
25. 21386 06-19-21 Mr. Johnnie Drinnon, 88, Jefferson City, TN
26. 21387 06-20-21 Mrs. Patricia Cline, 79, 6130 James Cline Road
27. 21388 06-20-21 Mrs. Laura McAmis, 92, Sneedville, TN
28. *21390 06-21-21 Mr. Edward Trent, 52, 3527 D edra Street
            21391 06-21-21 Mr.
                                                                         Temmel Strange, 85, 3305 Vicki Street
            21392 06-22-21 Miss. Grace Thomas, 89, Cosby, TN
21396 06-23-21 Mr. David Dale, 58, 1641 Panther Creek Road
30.
 31.
            21397 06-24-21 Mrs.
 32.
            21397 06-24-21 Mrs. Norma Stallings, 67, Dandridge, TN
21398 06-25-21 Col. Luttrell Schettler, 86, 1850 McBride Road
21399 06-25-21 Mrs. Mary Bible, 103, 1326 Doyal Drive
21400 06-25-21 Mr. Jerry Odom, 71, 5015 Dearing Road
21402 06-29-21 Mrs. Lisa Vick, 62, 8066 Hulls Mill Road
                                                                        Norma Stallings, 67, Dandridge, TN
33.
34.
35.
36.
             21403 06-30-21 Mr.
37.
                                                                        Jessie Arms, 81, 385 Hyatt Lane
Virginia Ollis, 86, White Pine, TN
             21404 06-30-21 Mrs.
           21405 06-30-21 Mrs. Junita Hicks, 87, 2626 Buffalo Trail
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If I may <u>ever</u> provide a ny additional information or assistance, please feel free to <u>contact me at any time</u> on my cell phone 423-312-6322.

Eddie R. Davis

Hamblen County Coroner

MONTHLY REPORT

Hamblen County Deputy Coroner Post Office Box 577

Russellville, Tennessee 37860-0577

Phone: 423-585-711780

July 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 June:

2. *21359 3. 21372 4. 21373 5. 21393 6. 21395	DATE NAME, 06-02-21 Mr. 06-07-21 Ms. 06-12-21 Ms. 06-12-21 Mr. 06-22-21 Mrs. 06-23-21 Mr. 06-28-21 Mr.	AGE, HOME ADDRESS *1 Richard Metzger, 74, 524 Bonnievista Drive Jaclyn, Fleming, 41, 5708 Byrd Road Nancy Manis, 65, 2044 Autumn Lane Andrew Richard, 44, Silver Creek, GA Jscqueline Bragg, 72, 1275 Carroll Road Matthew Cheek, 39, 2012 Brights Pike Barnett Vaughn, 79, 255 Balch Street
---	---	--

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

Sincerely,

7 Calls X \$40. = \$280.00

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

erd/jrt

CC: Hamblen County Medical Examiner

- Indicates Autopsy Preformed
- *1 All home addresses are Hamblen County unless otherwise stated.
- E Toxicology Samples Gathered and 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

July 2, 2021

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of June:

CALL# CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
	06-01-21		Ray Wright, 72, 452 Wilder Streret
2. 21369	06-09-21	Mrs.	Judy Pratt, 76, 504 Valley Street
	06-12-21		Larry Penrod, 68, Rutledge, TN
	06-17-21		Jason Spencer, 44, Nashville, TN
	06-21-21		Billy Bailey, 44, 2405 Kingswood Drive
6. 21394	06-23-21	Mr,	Ronald Rakoczy, 69, 8186 Greenbriar Road

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

6 Calls X \$40. = \$240.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

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

MONTHLY REPORT

Hamblen County Deputy Coroner 437 Britton Drive

Talbott, Tennessee 37877 Phone: 423-312-7510

July 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 June:

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

- 1. 21353 06-05-21 Cherie Spencer, 39, 307 Meadowood Drive Ms. 2 . 21366 06-08-01
- Mrs. Patsy Fuller, 74, 438 Harbin Circle 21383 06-17-21 Fred Ramsey, 65, 108 Sigmon Street Mr.

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed

** Omitted from previous Month's Report

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!

p.5

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

Phone: 423-586-2524

July 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 June:

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

- *21360 06-07-21 Mr. H.J. Roberts, 19, 2232 Fernwood Church Road 2.
- 21365 06-08-21 Mr. Marvin Gregg, 70, 1282 Sawyer Road 3 _
- 21378 06-14-21 Mr. Harold Troesch, Jr., 56, 242 Gilbert Street

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

Hamblen County Medical Examiner

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

BUDGET AMENDMENTS

Hamblen County Commission Finance Committee Information Purposes Only



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

Fund	101	DEPT:	Administration of	f the Sexual Of	fender R	egistry
Account Number		Descriptio	n	Inc	rease	Decrease
	INCREASE	APPROPRIATION				
54160.524	In Service	/ Staff Development		\$	55.00	
	DECREASE	E APPROPRIATIO	NS:			
54160.435	Office Supp	plies				\$ 55.00
Brief Descriptions of issue To increase appropriation related to the Sexual Offe	is to cover additi	ional funds needed fo	or 3 employees to att	end a traininį	g class	
D D.						
Requesting Departments	ui 26	luanna				
Title: Expa	D sinter	tuptaisa				
Date:	-6-303	1				
Approval by County M	ayor	11				
Signature:	rell pitt	lan				partment Only:
Title:	endy M	byer		Budge	et Amendi	nent
Date:	7-6-60	7/				



To:

Bill Brittain, County Mayor

From:

Anne Bryant-Hurst, Hamblen County Finance Director ABH

Date:

July 7, 2021

Re:

Cooperative Agreement with FLEETCOR dba Fuelman under State Wide

Contract (SWC) #245

Hamblen County Government, the Hamblen County Sanitation and Highway Departments, and the Hamblen County Sheriff's Department wish to continue utilizing the State Wide Contract (SWC) #245 with FLEETCOR dba Fuelman. A new five-year contract was negotiated with the State and finalized in April 2021. The new contract is effective July 1, 2021 through June 30, 2022.

Selected Fuel Pricing - pricing excludes state and federal gasoline taxes

Regular unleaded gasoline (87-88 octane) purchased at retail locations is priced based on the OPIS Rack Average as published in the OPIS newsletter on Thursday for the Rack location of Knoxville, TN plus \$0.125 per gallon.

Premium unleaded gasoline (89-91 octane and above) purchased at retail locations is priced based on the OPIS Rack Average as published in the OPIS newsletter on Thursday for the Rack location of Knoxville, TN plus \$0.189 per gallon.

Number 2 diesel fuel (ultra-low Sulphur) purchased at retail locations is priced based on the OPIS Rack Average as published in the OPIS newsletter on Thursday for the Rack location of Knoxville, TN plus \$0.269 per gallon.

T.C.A.§12-3-1201 authorizes counties, without public advertisement and competitive bidding to purchase under the provisions of contracts or price agreements entered into by the Tennessee Department of General Services – Central Procurement Office. This procedure is commonly known as "buying under state contract".

This memo is for informational purposes and will be included in the July Finance Committee Packet and placed on the Consent Calendar.



JASON E. MUMPOWER

Comptroller

July 9, 2021

MEMORANDUM

TO: All County Mayors/Executives, Trustees, and Finance

Directors. All City Mayors and Finance Directors

FROM: Jason E. Mumpower, Comptroller of the Treasur

SUBJECT: American Rescue Plan Act – Additional Guidance

The U.S. Treasury continues to provide additional guidance concerning allowable expenses for funds received under the American Rescue Plan Act's State and Local Fiscal Recovery Fund. We want to highlight some provisions that continue to be of particular interest to Tennessee local governments.

Summary of Guidelines for Premium Pay.

- 1. The <u>Interim Final Rule</u> states that premium pay is for "essential workers in critical infrastructure sectors who regularly perform in-person work, interact with others at work, or physically handle items handled by others."
- 2. Critical sectors include healthcare, education and childcare, transportation, sanitation, grocery and food production, and public health and safety, among others. It should be noted that the chief executive officer (city or county mayor) may designate other essential workers in critical sectors within the general guidelines listed in point 1 above.
- 3. The Interim Final Rule does clarify that "A worker would not be engaged in essential work and accordingly may not receive premium pay for telework performed from a residence."
- 4. Premium pay may be made retroactively for work already performed during the pandemic. We believe March 2020 to be a reasonable beginning date for considering retroactive pay.
- 5. The described limits to the premium pay are "up to \$13 per hour above normal compensation to a maximum of \$25,000 per employee."
- 6. We strongly recommend that this premium pay be in the form of bonuses since this funding is non-recurring and should only be used for non-recurring expenses.

Use of interest earnings.

Treasury has clarified in its <u>"Compliance and Reporting Guidance"</u> document that interest earnings on these funds are not limited to eligible uses under the ARPA guidance. So, any interest earned on these funds may be used for any government purpose.

Final Guidance

The U.S. Treasury is expected to issue its final guidance on these funds in September. We recommend that local governments wait to finalize their plans for the use of these funds until the final guidance is received.

We have created a website <u>"tncot.cc/covid"</u> with links to all currently available guidance issued by Treasury. Please visit this site for more detailed guidance, or contact us at <u>ARP@cot.tn.gov</u> or 615.401.7841 if you have specific questions.



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*

Hamblen County Government PERSONNEL COMMITTEE

Monday, July 12, 2021
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

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. Extension of COVID Leave through September 2021-County Mayor Bill Brittain
- 4. New Business Chairman Randy DeBord
 - a. None
- 5. Items of Interest (No Action Necessary) -Chairman Randy DeBord
 - a. None
- 6. Adjournment Chairman Randy DeBord



July 8, 2021

To: Personnel Committee

Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Request to Extend COVID Leave for Employees

The Emergency COVID Leave Policy established for County Employees who are required to quarantine and miss work because they contracting the virus or they were exposed to someone who tested positive expired June 30, 2021.

The Elected officials and department heads are recommending that it be extended again through September 30, 2021 with no new hours added to employees' COVID leave balances as of 6/30/2021.

Each full-time county employee receives a number of COVID emergency sick leave hours according to his/her regular work schedule. 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.

In January, employees were given emergency paid leave time according to the number of hours they work per shift. For example, full-time employees that work 7.5 hour shifts were given 60 hours, employees who work 12-hour shifts were given 72 hours and regularly scheduled part-time employees received 30 hours of emergency sick time.

Hamblen County Government PUBLIC SERVICES COMMITTEE



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*

Monday, July 12, 2021

Immediately Following Adjournment of the Personnel Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

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



July 8, 2021

To: Public Service Committee

Hamblen County Commission

From: Howard Shipley, Chairman

Hamblen County Commission

Re: Appointment of 2021 Redistricting Committee

In January, the County Commission adopted a resolution creating the 2021 redistricting committee and appointing two members to the committee: GIS technician Ashley Singer and Administrator of Elections Jeff Gardner. The commission needs to finish naming members to the committee.

I am recommending that the following persons/positions be placed on the committee.

- County Commissioner Tim Horner
- County School Board Member
- City Councilwoman Kay Senter
- Register of Deeds Jim Clawson
- County Mayor Bill Brittain

The redistricting committee will be responsible with using 2020 Census data to adjust the county commission district boundaries so they meet reapportionment guidelines established under state law.

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 <u>21st</u> day of <u>January</u>, <u>2021</u>, 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) Jeff Gardner, Administrator of Elections
- (2) Ashley Singer, GIS Technician
- (3) Commissioners to be appointed at a later date

(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 21st day of January, 2021.

APPROVED: Bull Buthan

County Mayor

Return to Committee Cover Page



JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner *Chairman*

James Stepp *Vice-Chairman*

Eileen Arnwine *Member*

Jeff Akard Member

Chris Cutshaw *Member*

Randy DeBord *Member*

Thomas Doty *Member*

Tim Goins *Member*

Bobby Haun *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Mike Reed

Member

Howard Shipley *Member*

Taylor Ward *Member*

Hamblen County Government JUSTICE CENTER/JAIL PROJECT COMMITTEE

Monday, July 12, 2021 Immediately Following Adjournment of the Public Services Committee Large Courtroom-Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Tim Horner
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Tim Horner (Visitors will be allotted 5 minutes to speak)
- 3. Old Business-Chairman Tim Horner
 - a. Justice Center Plan Modification Presentation- Bryan Payne, Moseley Architects
- 4. New Business- Chairman Tim Horner
 - a. None
- 5. Items of Interest (No Action Necessary) Chairman Tim Horner
 - a. None
- 6. Adjournment Chairman Tim Horner

Hamblen County Government CALENDAR & RULES COMMITTEE



James Stepp *Chairman*

Tim Horner *Vice-Chairman*

Howard Shipley *Ex-Officio*

Eileen Arnwine *Member*

Thomas Doty *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Monday, July 12, 2021

Immediately Following Adjournment of the Justice Center/Jail Project Committee

Large Courtroom of the Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman James Stepp
- 2. Visitors Wishing to Address the Committee 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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, July 22, 2021 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – TBD

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of: Chairman Howard Shipley

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p.m. at the Courthouse Large Courtroom
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Thursday, July 22, 2021

CONSENT CALENDAR

July 22, 2021 Hamblen County Legislative Body

Order#	Item	Placed From	
1	Approval of the Previous Month's Minutes – June 24, 2021	Commission Chairman	
2	Approval of Notaries	County Clerk Penny Petty	
3	Expenditure Reports – June 2021	Finance Committee	
4	Planning Commission Building Permit Log –June 2021	Finance Committee	
5	County Attorney Invoices –June 2021	Finance Committee	
6	Coroner's Monthly Report – June 2021	Finance Committee	
7	Budget Amendments Approved by County Mayor i. Fund #101- Administration of the Sexual Offender Registry \$55	Finance Committee	
8	Cooperative Agreement with FLEETCOR dba Fuelman under State Wide Contract (SWC) #245	Finance Committee	
9	American Rescue Plan Act- Additional Guidance from the TN Comptroller of the Treasury	Finance Committee	
10	Approval of Minutes- Budget Committee 2021 May 27, 2021	Budget Committee	
11	Approval of Minutes- Education Committee 2021 June 14, 2021	Education Committee	

Thursday, July 22, 2021

Hamblen County Government Budget Committee

Thursday, May 27, 2021

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Budget Discussion of General Fund Revenues was presented by Mayor Bill Brittain. Revenue items discussed were State Revenue Sharing (TVA), Sales Tax, History of Tax Rates, and General Fund Revenues. *No Action Taken at this time.*
- b. General Fund #101 Special Requests
 - i. Juvenile Court Services Case Manager- Judge Janice Snider presented to the Committee a Proposed Analysis of Costs for a Juvenile Court Services Case Manager. Judge Snider indicated a great need in our county to offer support systems to help with re-unification of families of pre-school, school age children and the parents with drug or other related issues. The Hamblen County Schools have approved an ESSER 3.0 Grant and will allocate \$60,000 annually for two years to cover salary and benefits for this position. The total request from Judge Snider for Fiscal Year Budget 2021/2022 is \$8,039.00 to fund this new program.

Motion (Howard Shipley/Chris Cutshaw, all in favor) to approve the request for funding of a Juvenile Court Services Case Manager for the 2021/2022 Fiscal Year in the amount of \$8,039.00.

ii. HOLA Lakeway- Betsy Hurst, KC Alvarado and Willie Santana of Lakeway HOLA Association presented to the Committee a request for assistance with their Hispanic Outreach Program in the amount of \$15,000. With the Hispanic population in our county at 20 to 25% + there is a need to help integrate new members with the community through orientation services. HOLA also provides financial relief, legal clinics, social service programs including educational opportunities, English classes and a technology Support Center. *Motion (Bobby Haun/Jeff Akard, all in favor) to approve the request for funding in the amount of \$15,000 to the HOLA Lakeway Association.*

c. Review of General Fund Expenses- Fund #101 was presented to the Committee by Mayor Brittain. County Clerk's Office

Motion (Howard Shipley/Wayne NeSmith, all in favor) to approve the County Clerk's Office budget for 2021-2022.

Other Finance (Satellite Office)

Motion (Wayne NeSmith/Jeff Akard, all in favor) to approve the Other Finance (Satellite Office) budget for 2021-2022.

Administration of Justice-Circuit Court

Motion (Chris Cutshaw/Jeff Akard, all in favor) to approve the Administration of Justice-Circuit Court budget for 2021-2022.

Public Health and Welfare-Local Health Programs/Local Health Center

Motion (Tim Goins/Wayne NeSmith, all in favor) to approve the Public Health and Welfare-Local Health Programs/Local Heath Center budget for 2021-2022.

Motion (Jeff Akard/Eileen Arnwine, all in favor) to approve Line Item 55390-316 Contributions-Appropriations to State Hamblen County Health Department-Tennessee Department of Health in the amount of \$115,233 under Area Organizations/Agencies Requesting Contributions or Contractual Services (Non-Profit).

County Property Taxes

Motion (Tim Goins/Tim Horner, all in favor) to approve the County Commission budget for 2021-2022. County Mayor/Executives

Motion (Tim Goins/Jeff Akard, all in favor) to approve the County Mayor/Executive budget for 2021-2022.

All other departments listed under the General Fund #101 will be presented for approval after discussion at the June 1, 2021 Budget Meeting.

Items of Interest

None

Announcements

- a. Upcoming Budget Meetings:
 - June 1, 2021
 General Fund -Department Presentations and Discussions- (Cont.)

 Sheriff's Department/Jail
 Drug Control Fund Fund #122
 - June 3, 2021
 School Department Presentation
 - June 8, 2021
 School Department Deliberations
 Open Items and Budget Updates
 - June 10, 2021
 Budget Committee-Recommends a Proposed Budget

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse

Adjournment

There being no further business Chairman DeBord adjourned the meeting at 6:43 p.m.

Hamblen County Government Education Committee

Monday, June 14, 2021 Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Mike Reed, Eileen Arnwine

Call to Order

Chairman Bobby Haun called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

a. Hamblen County School Superintendent Dr. Jeff Perry gave a presentation about the Elementary and Secondary School Emergency Relief (ESSER). He explained the funding guidelines. Also discussed was the possible purchase of Tally Ward Center to be used for Expanded Health Sciences, Education Work Programs, Preschool, and the Gym. Dr. Perry then addressed the needs for Lincoln Elementary and Lincoln Middle Schools. The discussion was to either renovate or build a new Lincoln Elementary school and renovations to Lincoln Middle School. The school board is requesting \$22 million for a new Lincoln Elementary School and Renovations to the existing Lincoln Middle School.

No action taken at this time.

Old Business

a. None

Items of Interest

a. None

Adjournment

There being no further business Chairman Haun adjourned the meeting at 6:15 p.m.



Morristown-Hamblen Library

417 WEST MAIN STREET, MORRISTOWN, TN 37814 TELEPHONE: 423-586-6410 / FAX: 423-587-6226

July 12, 2021

Bill Brittain, Mayor Hamblen County Government 511 West Second North Street Administrative Building, 1st floor Morristown, TN 37814

Dear Mayor Brittain:

I am submitting the following nominee on behalf of the Hamblen County Library Board of Trustees for your consideration:

Teresa Ayers, 4371 Danbury Drive, Morristown, TN 37813, to fill her first full term starting 2021 and ending 2024, in place of **Jyothi Ramaprasad,** who has completed her terms and has served on the Board since 2012.

Sincerely,

Shelly Shropshire,

Shelly Shrapshire

Director