HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, August 19, 2021 5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - Chairman Howard Shipley

Prayer – Commissioner Chris Cutshaw

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of:
Chairman Howard Shipley

rder#	vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Calendar and Rules Committee Report (Chairman Jim Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
	VOLC	5. Approval of Regular edicinal refins
3		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
4		Nominations/Appointments (Commission Chairman Howard Shipley)
	Vote	a. Appointments to Planning Commission
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		Education Committee (Chairman Bobby Haun)
	Vote	a. Resolution 21-15 Resolution of the County Legislative Body of Hamblen County, Tennessee, Authorizing
	vote	the Construction of a New Lincoln Elementary School
7		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks July 2021
	Vote	b. Resolution 21-16 Initial Bond Resolution Authorizing the Issuance of Not to Exceed Forty-Two Million
		Four Hundred Thousand and No/100 Dollars (\$42,400,000) General Obligation Bonds of Hamblen County, Tennessee
	Vote	c. Communications Systems Project
	Vote	d. Resolution 21- 17 A Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefit
	Vote	of All County Departments
		e. Utility Audit Participation Agreement
	Vote	f. 2022 Community Development Block Grant
	Vote	g. Restated Agreement for Accounting Services
	Vote	h. Conflict of Interest
		i. Budget Amendments
	Vote	i. Fund #101-Sheriff's Department \$3,400
	Vote	ii. Fund #101-Sheriff's Department \$100
	Vote	iii. Fund #101-County Clerk's Office \$10,000
8		Personnel Committee (Chairman Randy DeBord)
	Vote	a. Approval of Education Pay Submissions
	Vote	b. Approval of Military Pay Submissions
	Vote	c. Approval of Longevity Pay Submissions
9		Public Comments –General (Commission Chairman Howard Shipley)
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		 a. September Committee Meeting: Monday, September 13, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom b. September Commission Meeting: Thursday, September 23, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
		c. 150 th Anniversary Time Capsule Opening Ceremony: Saturday, September 18, 2021 @ 11:00 a.m. South Courthouse Lawn
11		Adjournment (Commission Chairman Howard Shipley)

Thursday, August 19, 2021

Hamblen County Government Calendar & Rules Committee

Monday, August 9, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Member Absent:

None

Call to Order

Chairman Jim Stepp called the meeting to order at 7:23 p.m.

Visitors Wishing to Address the Committee

Ann Horner

Old Business

None

New Business

a. Motion (Howard Shipley/Tim Horner, all in favor) to approve the Regular Calendar Items with the deletion of 7.d.- Pay Increase for the Sanitation Department and the addition of the Conflict of Interest Form.

Commissioner Wayne NeSmith made a motion to add to the Regular Calendar a Referendum stating \$20,000,000 not be included in the Initial Bond Resolution. This motion failed for lack of a second.

b. Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Consent Calendar Items as presented.

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 7:30 p.m.

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, August 9, 2021 Immediately Following Adjournment of the Personnel 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

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – July 22, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – July 2021	Finance Committee
4	Planning Commission Building Permit Log –July 2021	Finance Committee
5	County Attorney Invoices –July 2021	Finance Committee
6	Coroner's Monthly Report – July 2021	Finance Committee
7	Annual Reports i. Chancery Court/Clerk and Master ii. Circuit Court iii. County Clerk iv. General Sessions Court v. Juvenile Court vi. Register of Deeds vii. Sheriff viii. Trustee	Finance Committee
8	Jail/Justice Center Project Expenditures as of July 31, 2021	Finance Committee
9	Approval of Education, Military, and Longevity Pay Submissions	Personnel Committee

Thursday, August 19, 2021



August 11, 2021

Hamblen County Commission Hamblen County Courthouse 511 W. 2nd North Street Morristown, TN 37814

Dear Commissioners,

I am requesting your confirmation of the following appointments to the Hamblen County Planning Commission.

- 1. Edgar Gray, 4-year term through August 2025
- 2. John Hofer, 4-year term through August 2025

Both gentlemen currently serve on the Planning Commission.

Do not hesitate to call me with any questions.

Buttan.

Sincerely,

Bill Brittain County Mayor

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE AUGUST 10, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JODI L BARNARD	4486 BEECHURST AVE MORRISTOWN TN 378134105	423-586-8571	825 W 1ST NORTH ST. MORRISTOWN TN 37814	423-586-6382	STRATE INSURANCE GROUP
2. KAYLEIGH ANN BIVENS	5209 CUB CIRCLE MORRISTOWN TN 37814	000-312-2279	840 W 1ST NORTH ST MORRISTOWN TN 37814	5876898	STATE FARM
3. LORETTA I HIRSCHMANN STRATTON	124 AUSTIN DR ROGERSVILLE TN 378576289	863-446-0295	2418 N MORELOCK RD MORRISTOWN TN 378145558	423-318-2196	
4. CENIYA A HOGUE	2025 W OUTER DR MORRISTOWN TN 378142846	423-307-3155	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	
5. LISA MCBRIDE	1950 NEEDMORE RD WHITESBURG TN 378919211	423-748-1081	3736 HIGHWAY 25 E BEAN STATION TN 377084007	865-993-5263	
8. JOYCE A OGAN	1002 RUSSELL RD NEW TAZEWELL TN 37825	626 7313	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	423 318 2764	BIBLE INSURANCE
7. KITTY LORAINE RICH	4043 DAN DR MORRISTOWN TN 37814	000-312-2634	840 WEST 1ST NORTH ST MORRISTOWN TN 37814	5876898	STATE FARM
B. ANGELA SMITH	3048 VALLEY HOME ROAD MORRISTOWN TN 37813	865-607-4948	918 W 1ST N ST MORRISTOWN TN 37814	5865291	EVAN ANDERSON LAUREN CARROLL
9. ELIZABETH WILLIAMS	532 FRANKLIN LANE MORRISTOWN TN 37814	423-736-8499			HUCKLEBERRY NOTARY BONE
10. APRIL M WILLIAMS	1915 OLD LIBERTY HILL RD MORRISTOWN TN 37814	615-947-6379			

BA+Ch 127 7-15-2021 8-9-2021



COUNTY TOWNS WITH COUNTY

SIGNATURE PROPERTY

LERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COUNTY COMMISSION MEETING

JULY 22, 2021

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on July 22, 2021 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Security Officer Harley Kelley. Invocation was given by Commissioner Bobby Haun.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

ROLL CALL RESULTS 12 Present 2 Absent ROLL CALL Randy DeBord Joe Huntsman, Si Present Present **Chris Cutshaw** Taylor Ward Present Present Jeff Akard Thomas Doty Present Present Wayne NeSmith Jim Stepp Present Present Mike Reed **Bobby Haun** ABSENT Present

Present

Present

Tim Horner

Eileen Arnwine

Hamblen County Commission
County Commission July 22, 2021 - July 22 2021 05:07:00 PM

Tim Goins

Howard Shipley



Present

ABSENT

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Thomas Doty to approve the consent calendar items.



County Commission July 22, 2021 - July 22 2021 05:08:09 PM

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

HOME ADDRESS HOME PHONE 4310 WINKLER AVE 865-544-5400 MORRISTOWN TN 378143177 855-544-5400 918 DRINNON DR
1142521 LE 114 1141538
MORRISTOWN TN 37814 MORRISTOWN TN 37814 1101 WILBURN RD WHITESBURG TN 378919143 4023-231-3954 404 MCCRARY DR 423-748-5520
423-438-9536 MORRISTOWN TN 37814 865-544-5400 MORRISTOWN TN 378143177



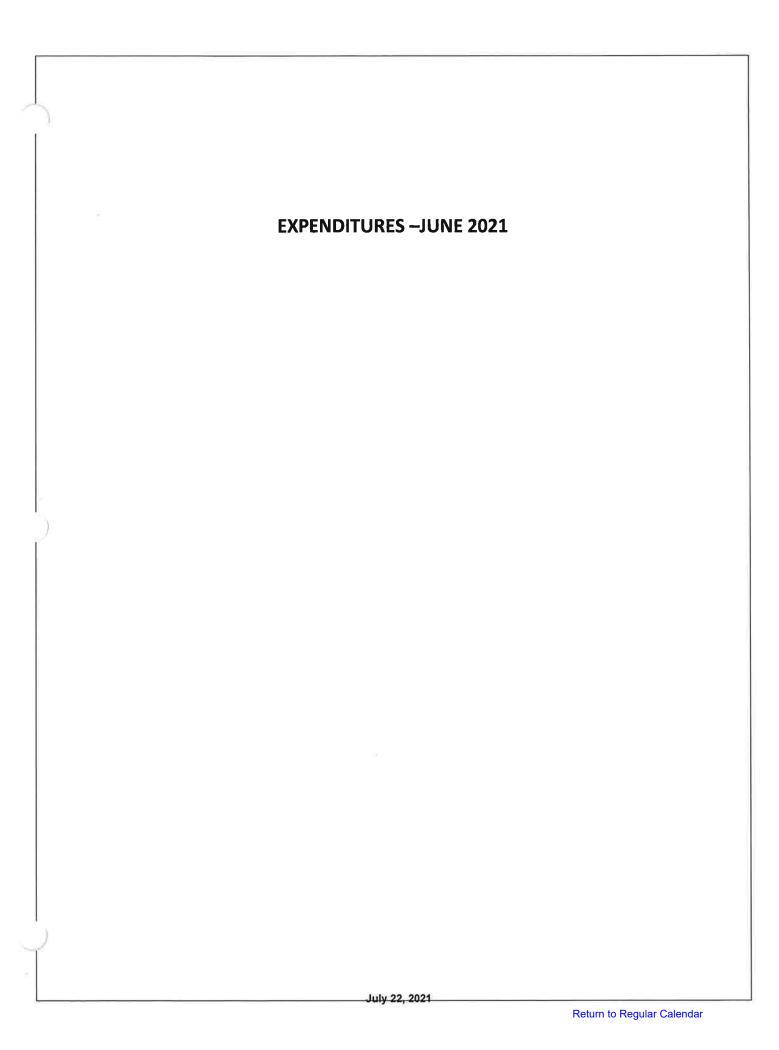
BATCh 126 6-15-21 7-12-21



MEDICOL THE CO.

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

Return to Regular Calendar



JUNTS & BUDGETS HAMBLEN COUNTY A

REPORT DATE: 06/30/2021 **EXPENDITURE REPORT GENERAL FUND (101)**

> > From: Thru:

101 101 101 101 101

101

101

101

101

101 101 101 101 101 101 101 101

Sel:

9:32 am 7/6/2021

Page: Date: Time:

		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Accoun	Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
51100	County Commission	175,305.00	11,457.10	161,632.96	0.00	13,672.04	7.80%
51210	Board Of Equalizaton	5,550.00	1,335.00	1,335.00	0.00	4,215.00	75.95%
51300	County Mayor/Executive	240,167.86	19,160.74	213,648.68	0.00	26,519.18	11.04%
51400	County Attorney	31,293.00	107.66	16,040.34	0.00	15,252.66	48.74%
51500	Election Commission	370,484.00	16,163.20	326,907.70	0.00	43,576.30	11.76%
51600	Register Of Deeds	371,040.00	28,366.53	317,913.01	0.00	53,126.99	14.32%
51720	Planning	229,238.00	19,127.51	195,383.55	0.00	33,854.45	14.77%
51750	Codes Compliance	57,707.00	4,504.79	54,490.37	0.00	3,216.63	5.57%
51760	Geographical Information Systems	89,888.00	4,593.98	77,240.53	0.00	12,647.47	14.07%
51810	Other Facilities	886,925.10	71,644.48	756,337.09	00.00	130,588.01	14.72%
51910	Preservation Of Records	20,889.00	1,469.57	19,064.78	0.00	1,824.22	8.73%
52100	Accounting And Budgeting	438,658.00	33,803.92	411,015.27	00:0	27,642.73	6.30%
52200	Purchasing	44,202.00	3,374.67	41,609.13	0.00	2,592.87	5.87%
52300	Property Assessor's Office	353,243.00	28,917.21	331,483.79	0.00	21,759.21	6.16%
52310	Reappraisal Program	162,854.00	9,443.27	147,840.25	0.00	15,013.75	9.22%
52400	County Trustee's Office	379,486.00	28,235.72	351,462.52	0.00	28,023.48	7.38%
52500	County Clerk's Office	702,109.00	63,892.78	610,649.83	00.00	91,459.17	13.03%
52600	Data Processing	128,225.60	7,841.78	114,241.69	0.00	13,983.91	10.91%
52900	Other Finance	330,171.00	23,944.01	311,077.17	00.00	19,093.83	5.78%
53100	Circuit Court	985,831.00	73,278.87	859,076.85	00.00	126,754.15	12.86%
53300	General Sessions Court	457,243.00	36,224.26	418,723.11	00.00	38,519.89	8.42%
53330	Drug Court	97,020.50	17,981.40	54,998.65	00.00	42,021.85	43.31%
53400	Chancery Court	398,675.83	28,213.24	375,248.46	0.00	23,427.37	5.88%
53500	Juvenile Court	319,514.00	28,322.96	266,676.03	0.00	52,837.97	16.54%
53920	Courtroom Security	896,630.00	56,095.02	681,514.32	00:0	215,115.68	23.99%
53930	Victim Assistance Program	143,457.00	9,317.90	110,179.42	00.0	33,277.58	23.20%
54110	Sheriffs Department	3,292,142.89	316,973.34	2,952,716.46	00.0	339,426.43	10.31%
54160	Administration Of The Sexual Offender Registry	6,000.00	0.00	2,382.44	00:0	3,617.56	60.29%
1 54210	lal	4,623,254.25	284,277.47	3,818,069.81	00.00	805,184.44	17.42%
1 54220	Workhouse	92,071.00	7,382.02	70,566.80	00:00	21,504.20	23.36%
1 54250	Work Release Program	319,678.00	17,190.62	275,539.82	00:00	44,138.18	13.81%
1 54310	Fire Prevention And Control	220,000.00	0.00	220,000.00	00.00	0.00	0.00%
1 54410		103,084.00	9,365.02	87,411.12	0.00	15,672.88	15.20%
1 54490		185,089.00	0.00	185,089.00	00.00	0.00	0.00%
1		4 041 00	00 110	3 227 15		1 539 RF	31 57%

101

101

101 101 101

31.57%

1,539.85

0.00

3,337.15

215.30

4,877.00

Inspection And Regulation

54510

ETS
JDG
₩ ₩
UNTS
ス
ĭ
NOO
ENC
MBL
₹

GENERAL FUND (101) EXPENDITURE REPORT

EXPENDITURE REPORT
REPORT DATE: 06/30/2021

Sel: From: Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

7/6/2021 9:32 am

Page: Date: Time:

Fnd Accour	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 54610	County Coroner/Medical Examiner	195,232.70	15,430.35	169,636.51	00:00	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	00.00	0.00	0.00	0.00%
101 55390	Appropriation To State	115,233.00	00.00	115,233.00	0.00	0.00	0.00%
101 55520	Aid To Dependent Children	0.00	00.0	0.00	0.00	0.00	0.00%
101 55530	Child Support	0.00	00.0	00.00	0.00	0.00	0.00%
101 55590	Other Local Welfare Services	27,500.00	00.00	26,615.00	0.00	885.00	3.22%
101 55710	Sanitation Management	0.00	0.00	00.00	0.00	0.00	0.00%
101 55900	Other Public Health And Welfare	0.00	00.00	00.00	0.00	0.00	0.00%
值 56100	Adult Activities	11,600.00	00.0	11,600.00	0.00	0.00	0.00%
1 % 56300	Senior Citizens Assistance	6,500.00	00.00	6,500.00	0.00	0.00	0.00%
1 ම්ය 56500	Libraries	293,500.00	0.00	293,500.00	0.00	0.00	0.00%
1 th 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	00.00	1,000.00	0.00	00.00	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	00.00	00:00	0.00	0.00	%00.0
2101 58300	Veterans' Services	32,455.00	2,450.80	29,125.90	0.00	3,329.10	10.26%
<u>=</u> 101 58600	Employee Benefits	770,301.85	24,064.03	700,118.74	00.00	70,183.11	9.11%
58801	COVID-19 Grant #1 Election Funds	41,834.80	0.00	25,214.67	00.00	16,620.13	39.73%
301 58805 5802	COVID-19 Grant #2	233,559.00	3,385.00	213,890.07	0.00	19,668.93	8.42%
nd 28900	Miscellaneous	314,254.00	00.00	275,466.66	0.00	38,787.34	12.34%
çd01 73300	Community Services	6,000.00	00.00	5,000.00	00.00	1,000.00	16.67%
	General Administration Projects	300,000.00	32,337.58	85,343.62	00.00	214,656.38	71.55%
<mark>p</mark> 101 91120	Administration Of Justice Projects	0.00	00.00	00.0	0.00	0.00	%00.0
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	00:00	13,706.71	12.57%

JUNTS & BUDGETS HAMBLEN COUNTY!

EXPENDITURE REPORT GENERAL FUND (101)

Year Fnd Accnt Obj Gp Sub Loc Pgm

From:

7/6/2021

Date:

Page:

100.00% %of Budg 0.00% 5.35% 13.52% **Avl Fnds** Funds 0.00 Available 1,887.66 \$ 3,158,429.15 3,135.00 0.00 Encumbrances 0.00 Expenditures 33,426.24 Year-to-Date \$ 20,199,002.24 0.00 0.00 Expenditures Month-to-Date \$ 2,064,164.83 Budget Revised 0.00 35,313.90 \$ 23,357,431.39 3,135.00 Social, Cultural And Recreation Projects Other General Government Proje Transfers Out Fnd Account/Description 101 91150 Social, Cultur

99100 91190

101

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm	HAMBLEN COUNTY / JUNTS & BUDGETS SOLID WASTE/SANITATION (116)	SILEN COUNTY () JUNTS & BUE SOLID WASTE/SANITATION (116)	UDGETS 16)		Page:	^ -
From: 2020 116 50000 000 00 0000 0000 000 Thru: 2020 116 99999 999 999 9999 999	REPORT DA	REPORT DATE: 06/30/2021			Date: Time:	7/6/2021 9:36 am
	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	00:00	263,806.46	10.05%
116 58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	00:00	0.00%
	\$ 2,626,134.55	\$ 218,928.42	\$ 2,362,328.09	\$ 0.00	\$ 263,806.46	10.05%

JUNTS & BUDGETS	UND (131)
HAMBLEN COUNTY!	HIGHWAY F

Sel:	Year	Year Fnd Accnt Obj Gp Sub Loc Pgm		EXPENDITIBE PERSON			Page:	_
From:		2020 131 50000 000 00 000 0000 000	I TO CATA	I UNE REPURI			Date:	7/6/2021
Thru:	202	2020 131 99999 999 99 999 9999 999	KEPOKI DA	REPURI DAIE: 06/30/2021			Time:	9:38 am
			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd A	Accoun	Fnd Account/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131 5	38802	58802 COVID-19 Grant #2	00:0	00.00	00:00	0.00	00:00	0.00%
131 6	131 61000	Administration	437,097.00	29,600.32	406,444.79	0.00	30,652.21	7.01%
131 6	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	33100	Operation And Maintenance Of Equipment	395,678.83	39,467.23	322,315.95	0.00	73,362.88	18.54%
131 6	00099	Employee Benefits	24,725.00	00.00	15,191.00	0.00	9,534.00	38.56%
131 6	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%

Bat Alap, Lincop, Parcel	0172 00	024 02	0000	01300	3 8	90 00	00000	00490	08800	03200	1138.00	STITIS CO	-T138 02	T138 00	113900	F13800	71.00 LV	60800	91300	158.00	800	2000	00700	D40 D3	21 100	00100	140 00	8 80	(0000)	00 000	20803	1103	10 730	M2570	8 8	1208	00 910	10500	8 8	00000	00,00	078 CM	20160	01000	3	00 800	ī		ę	0	***	İ		-		
[inten]	9		<	0 s2	· a	-	٩	٥		¥					ļ		-			-	٠.	٠.	G						4			4					-							G (*	1			OLA SORO	0	-	t			1	
Tax. Alay	DM778	ź	0530	TOWN.	Digital Control	3	650	DSAE	9	CESSO	8	689	18	<u> </u>		8	ğ Ş	g	9	ğ	898	5 4	DEC.	250	653	9	g i		Otto	653	610	0 90	90	Ø	8 8	8	AEDO	017	8 8	2200	X210	3	012	SE SE SE	2	ĘĮ.			FINGS	S S		Ì		-	-	
Tokal	\$702 00	\$255 (6)	\$25.00	5 7	200.75	\$130 14	365 10	\$72.00	00 095	\$120.00	00 0000\$	\$20 00	00/NO'LS	80 8	00'000	2000	2000	00 09 \$	\$25.00	\$100 00	\$1,025.75	2000	00 523	\$50.00	\$100.00	\$100.00	\$100.00	\$350.00	\$20.00	\$0.00	\$50.00	\$350.00	\$110.00	\$350.00	8 8	80 03	00 0\$	\$50.00	2005	550.00	365 00	\$475.00	\$25 00	\$50.00	Amon C	\$50.00	2000	\$10,142.E0		0	\$10,612.ED			217		Court Arres
Gen							3							17	×			tra d	= .	99		*****	610			_		.)	-	-	-840	-				-			-	-				-		-		\$5000 \$45000				-				•
Mech					8					1		00 003		\$2000	5	20000	220 00					800	,								-					-	-		-	-		-	-					\$1,295.00 \$1,295.00 \$			Grand	Total	1202-021	Running		77.07.07
Dummer .					90		11500			\$12000									=:t			688.00							8 4				T				1000	-		ì	00 943				100			\$ 00 S08 S	Total	\$20,00	-	00 01	20.00	_	2003	
											\$10000		\$10000	2	200000	4000					110000	***					-80			-110		-											-			1		00 005			i	-1-	0	-		
Land	\$702.00	822500	\$25 00	89600	526958	313000	25000	00 572	2000		\$700.00		\$50M DD	2	310010	200	1	360 00	875.00	\$100.00	\$25.75		\$25.00	\$5000	\$100.00	\$ 300 m	\$300,00	\$350.00	\$50.00	20 00	00051	2000	\$11000	000753	999	9008	8000	250 00	8 8	2003		\$47500	12500	000	2460 00	00 051	Ī	196,472.50 \$100.00 \$795.50 196,711.00 \$2,800.00 \$5,405.00	Amount	15.00	\$75.00	00 053	\$100.00	550.00		
)	\$176,000,00	\$10,000,00	\$9,153,15	22.600.00	\$180,000,00	\$16 000 00	\$18,000 00	\$4,800,00	\$2,000,00		\$160,000.00		3215,000,000	4420 000 00	3160,000,00	dance and a	-	8000	00 000 03	\$35,000 00	245,674 03		\$4,065.00	15,465 00	350,000,00	856,000 00	20000000	\$752.00	\$5,600.00	\$44 200 00	\$10,208.75	\$169,000.00	23 500 00	\$110,500,00	00 000 508		\$12,000 00	00 005 98	83500	\$377500		8103,900.00	00 000 18	000005	\$49,200,00	\$15,900,00		224211630	Total No							
	1621 Vule Duze	CALL MANTHAM CAST	4472 Roperary Asp	4375 Discounced Dr	1025 Paricher Creek, Au	637 Fargourtn	4321 Brockward dr	6741 Colgate Drhm	1732 Punning Reday Rd	1221 Fleidulane Drive	SACO SUPERURO	5202 St Paul Rd	SOAO SE PALIDA	SOAD BY DATE OF COLUMN	Dane House	DH 100 M 100 M	5256 St Park	2148 Kiduet Ridge Rtl	3023 Remoids Rd	2736 Entrats From Res	Zead Indan Trad	2006 Incom Trail	5065 Chestrut Dak Drive	1484 Prowell Ridge Rd	133) Bornede Dive	Mb Statem Cop Rd	1057 Jaybird Rd	7012 Sugecoach Hd	S325 Souriel Rd	4343 Spancer Have Rd	690 Pullan Rd	7430 Trevis Rd	4831 Wayne Johnson Rd	2105 Ilimedia Lune	SSEM E Sargar Medicac Norma Conn.	55M E Sugal Hallett Mome Cuart	2075 Kingranod Drive	3566 Brights Pk	4792 (Not (partire) No.	COCT HEAT WALL CO	3370 Lake Formul Orma	1354 Three Borngs Rd	1443 Mullim Pd	2256 Lennis O	3675 Talley rd	1105 Shangon Little Win Ro		Total		CHO and Miscellaneous	Re-Zoning Request	Variance Request	Land Dislurbance/Development	Use on Raviser	Refunds	
	Nog DWINIVEACTOR	Stange the 30x30	Melat corport 42x25	Abose Grd Postatost	Remodel 1445 call	Abry grd poolities 320st	righton	Takes for stemas	Steage fid 10 a.t.	(Munder)	Pound 1400 ag 71	Meethingsh	House 1500 eq R	Mechanical	Machadon	Memory 1420 and 1	Mechanical	(2) Storage Nogs	Cirport	Woddy Tower	I be real arrow	Physician	Renovation-Foundation	Althors Grit Pool	Meduly Tourse	Mosty Town	Modify Tower	Ahoro ord sool	Above grd scool	Percusion -TCAC	Above grd Pool	DWWHidecla	Popi offerigs	DWithWorks	House (Net ac It rebuilt	Mechanical	Renovation	Above Grd Pool	Alternation of the L	Foundation Repair	[Particulary]	SWWHdecks Storage bldg	allege on deck	priod bunded bridge	Appendix and a second	lawering stay to have							D P P P P P P P P P P P P P P P P P P P			
	Sean Cochura	Learnier Rotati	Japane Glasson	Camiron H.B.	K December (Ampre)	Rechy Noneign	Portect + collision press	David N West	Heapte Dozon	A.C. Je				David Burnall	Orde Barnett	Daniel Parael	David Burnets	James Greenlee	Jide Seale	Am Toward D. Reymi	Wild (Ave (Bre)	Tum Bagan (M) Hoa	Ram Jacke Totani	Kylo Parker	Cyperi Cardo	Crown Ceallo	Cream Carde	Wichael Smith	Souls Carrier	Larry Writer (ADC)	Lacra Handle	Jaron Due	Meetin Abboard	Yordan Barratte	S Graham (Brooks)	S Ceaham (Brooks)	Bernany Trees	Suranne Balley	Boorie Pressies	D Emberty Ram La	Nathan Cochum		Paul Baldy	Kelly Davidson	Max Franklo	Am Tower Causay		ν.		1			3 lots or			
	_	62123	1010		·		63371		-	-				Samo :	-		-	67023			200	6/14/21		RISM	645.01	GYEST	5 5	Brison	8/18/21	Burn	E/19791	som:	10148	_	S LOCAS		12000	10000	12000		_	-	10000	SCOOLS	-	-		Total		7		Ī		-	-	
	21-0190	21-0191	21-0102	21-0123	21-0194	21-0195	21-0198	21-0197	21.019s	21-01999	21-0200	21-02011	21-0202	24,000	MSUCURC ST	21,0204	21-0207#	21-0206	51-0209	21.0010	THOMAS NO	25.02130	21-0214	21.0015	21-0216	21-00-15	91-00-16	21-0220	11-0221	21.00.77	21-0223	•	-		21-02280		21-0231		21-0733	i -	-	-	Ť	21,020	J.			Sections		,		-				

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: info@cccblaw.com

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://ecchlawsharepoint.com/sites/lawfiles/Shared Documents/Hambler County/Letters/2021/Britian,Bill/Invoices-06-30-21 does

Christopher P Cappolaly

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

Page 1 of 2

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

1004 W. 1st North Street Morristown, TN 37814 INVOICE

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
			т	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

Page 1 of 2

Amount in Trust

\$0.00

Total Amount Outstanding

\$195.00

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

Please pay within 30 days.

Page 2 of 2

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

Page 1 of 2

Detailed Statement of Account

74	L	Invoi	
Ut	ner	INVO	ıces

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.

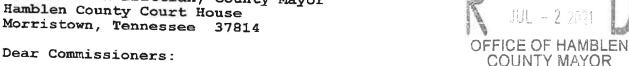
Page 2 of 2

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



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.

```
# 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
21351 06-02-21 Mrs. Evelyn Hazelwood, 83, Jeferson City, TN
21352 06-03-21 Mrs. Betty Mullins, 72, Sneedville, TN
21354 06-06-21 Mrs. Betty Mullins, 72, Sneedville, TN
21355 06-06-21 Mrs. Marion Finnburg, 82, 758 Berkley Drive
21356 06-06-21 Mrs. Judy Price, 61, 7186 Cedar Hill Road
21357 06-06-21 Mrs. Kathy Ball, 65, Newport, TN
21358 06-07-21 Mrs. Lora Newman, 92, 7818 Harris Road
21361 06-08-21 Mrs. Mary Rickett, 75, 728 Harrison Street
21362 06-08-21 Mrs. Mary Rickett, 75, 728 Harrison Street
21363 06-08-21 Mrs. Shelia Massey, 73, 2319 Clancy Avenue
21364 06-08-21 Mrs. Charles Summers, 77, White Pine, TN
21367 06-09-21 Mrs. Deborah Trent, 70, 350 Lanier Drive
21368 06-09-21 Mrs. Linda Trent, 73, 3030 Cherokee Drive
21370 06-11-21 Mrs. Richard Nilson, 54, 2191 Hagg Store Road
21371 06-12-21 Mrs. Edna Winstead, 87, 3715 Old Kentucky Road
21375 06-13-21 Mr. Roger Kincaid, 71, 325 Silver City Road
21376 06-14-21 Mrs. Jose Silva, 29, 3565 Elwood Drive
21379 06-15-21 Mr. Thomas Save, 82 Dandridge, TN
21379 06-15-21 Mr. Thomas Save, 82 Dandridge, TN
21379 06-15-21 Mr. Thomas Save, 82 Dandridge, TN
   CALL# CASE# DATE
                                                                              NAME, AGE, HOME ADDRESS *1
      6.
      7.
      8.
      9.
  10.
   1.2.
    3.
  14.
  15.
  15.
  16.
 17.
  18.
                                       06-14-21 Mrs. Marsha Easley, 81, 3018 Camilla Avenue
06-14-21 Mr. Jose Silva, 29, 3565 Elwood Drive
06-15-21 Mr. Thomas Saye, 82, Dandridge, TN
06-17-21 Ms. Patricia Baxley, 68, 1540 Kidwells Ridge Road
06-17-21 Mr. Joseph Theno, 50, 3207 Holiday Drive
06-18-21 Mrs. Vilote Reynolds, 94, 3040 Reynolds Road
06-19-21 Mrs. Rebecca Peters, 79, Jefferson City, TN
06-20-21 Mrs. Patricia Cline, 79, 6130 James Cline Road
06-20-21 Mrs. Laura McAmis, 92, Sneedville, TN
06-21-21 Mr. Edward Trent, 52, 3527 D edra Street
 19.
 20
                21379
 21.
                  21380
 22.
                 21381
 23.
                 21384
 24.
                 21385
 25.
                 21386
26.
                 21387
 27.
                21388
 28. *21390 06-21-21 Mr.
                                                                                             Edward Trent, 52, 3527 D edra Street
29.
                21391
                                        06-21-21 Mr.
                                                                                             Temmel Strange, 85, 3305 Vicki Street
 30.
                                        06-22-21 Miss. Grace Thomas, 89, Cosby, TN
                 21392
                                                                                            David Dale, 58, 1641 Panther Creek Road
Norma Stallings, 67, Dandridge, TN
Luttrell Schettler, 86, 1850 McBride Road
                21396 06-23-21 Mr.
 32.
                 21397
                                        06-24-21 Mrs.
33.
                21398 06-25-21 Col.
21399 06-25-21 Mrs.
34.
                                                                                             Mary Bible, 103, 1326 Doyal Drive
35.
                 21400
                                        06-25-21 Mr.
                                                                                            Jerry Odom, 71, 5015 Dearing Road
Lisa Vick, 62, 8066 Hulls Mill Road
                                        06-29-21 Mrs.
36.
                21402
37.
               21403 06-30-21 Mr. Jessie Arms, 81, 385 Hyatt Lane
21404 06-30-21 Mrs. Virginia Ollis, 86, White Pine, TN
21405 06-30-21 Mrs. Junita Hicks, 87, 2626 Buffalo Trail
```

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

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. 3. 4. 5.	*21350 *21359 21372 21373 21393 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.
- & 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
1. 21347	06-01-21	Mr.	Ray Wright, 72, 452 Wilder Streret
2. 21369	06-09-21	Mrs.	Judy Pratt, 76, 504 Valley Street
3. 21374	06-12-21	Mr.	Larry Penrod, 68, Rutledge, TN
4. 21382	06-17-21	Mr.	Jason Spencer, 44, Nashville, TN
5. 21389	06-21-21	Mr.	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 Ms. Cherie Spencer, 39, 307 Meadowood Drive
- 2. 21366 06-08-01 Mrs. Patsy Fuller, 74, 438 Harbin Circle 3. 21383 06-17-21 Mr. Fred Ramsey, 65, 108 Sigmon 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

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

MONTHLY REPORT Hamblen County Deputy Coroner 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 21365 06-08-21 Mr. Marvin Gregg, 70, 1282 Sawyer Road
- 2.
- 21378 06-14-21 Mr. Harold Troesch, Jr., 56, 242 Gilbert Street 3.

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

CC: Hamblen County Medical Examiner

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

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)

Account Number		Description	Increase	Decrease
	INCREASE A	PPROPRIATIONS:		
54160.524	In Service / St	taff Development	\$ 55.00	· · · · · · · · · · · · · · · · · · ·
54100.524	III bet vice / bi	Development	, , , , , , , , , , , , , , , , , , , ,	
	DECREASE A	PPROPRIATIONS:		+
54160.435	Office Supplie	es		\$ 55.00
				
				+
	+ • • • • • • • • • • • • • • • • • • •			
equesting Departmen	t	_		
ignature:	hi Han	Lucun		
itle: Expan	atrii as	tuotaia	-	
ate:	-6-9051			
pproval by County Ma	iyor	/		
ignature:	Il pitte	ZL_	For Finance I Reviewed by:	Department On
itle:Cou	endy Mx	yev	Budget Amer	dment
ate: 7	7-6-67	1	-	

TENNESSEE Hamblen County

OFFICE OF THE MAYOR

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.

Bill Brittain, County Mayor

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

www.HamblenCountyTNigp22, 2024. bbrittain@co.hamblen.tn.us



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 Treasu

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

nampien 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.
- 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.

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.

REGULAR CALENDAR ITEMS

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



County Commission July 22, 2021 - July 22 2021 05:08:54 PM

rder#	Vote	
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Calendar and Rules Committee Report (Chairman Jim Stepp)
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
3		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
4		Nominations/Appointments (Commission Chairman Howard Shipley)
		a. Hamblen County Library Board of Trustees- Teresa Ayers
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		Finance Committee (Chairman Randy DeBord)
	Vote	
	Vote	b. Resolution 21- 12- 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
7		Personnel Committee (Chairman Randy DeBord)
	Vote	a. Extension of COVID Leave through September 2021
8		Public Services Committee (Chairman Tim Goins)
	Vote	a. Redistricting Committee
9		Justice Center/Jail Project Committee (Chairman Tim Horner)
	Vote	a. Justice Center Project
10		Public Comments – General (Commission Chairman Howard Shipley)
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
30		a. August Committee Meeting: Monday, August 9, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom
		b. August Commission Meeting: Thursday, August 19, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
12		Adjournment (Commission Chairman Howard Shipley)

Thursday, July 22, 2021

HAMBLEN COUNTY LIBRARY BOARD OF TRUSTEE

Motion by Tim Goins, seconded by Jim Stepp to approve the nominee for the Hamblen County Library Board of Trustees Teresa Ayers to fill her first full term starting 2021 and ending 2024.

Voting by "All In Favor Say I "

Voting for: All

Voting Against: None

Absent : Eileen Arnwine , Mike Reed

Motion Passed.

DISCUSSION

O Requests to Speak

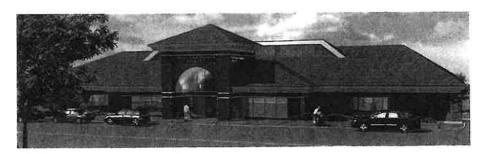
4.a. Nomination/Appointment

Joe Huntsman, Si	Present
Taylor Ward	Present
Thomas Doty	Present
Wayne NeSmith	Present
Mike Reed	ABSENT
Tim Goins	Present
Howard Shipley	Present

Dandy DoBord	Present
Randy DeBord	Trescit
Chris Cutshaw	Present
Jeff Akard	Present
Jim Stepp	Present
Bobby Haun	Present
Tim Horner	Present
Eileen Arnwine	ABSENT

Hamblen County Commission County Commission July 22, 2021 - July 22 2021 05:09:54 PM





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

CONSENT CALENDAR

Motion by Thomas Doty, seconded by Bobby Haun to approve the consent calendar.



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

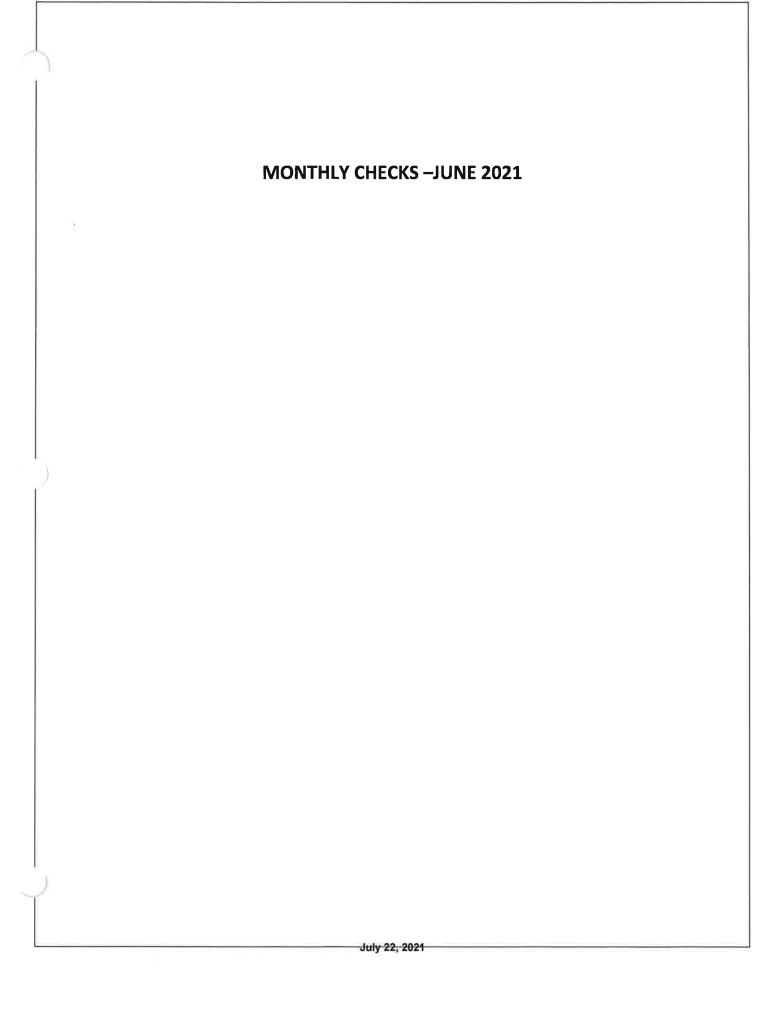
MONTHLY CHECKS

Motion by Randy DeBord, seconded by Jeff Akard to approve the June 2021 Monthly Checks submitted by the County Mayor's Office.



Hamblen County Commission
County Commission July 22, 2021 - July 22 2021 05:17:57 PM





			COMMISSION A	A, DVAL LISTING	IING	r Q Ţ	rage. Date: , Time:	9:39:38AM
)	(PC 274 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MONT	MONTHLY CHECKS				Amount Paid
Fund: 101	Gene	Fund: 101 General Fund #(101)	DATE	Check Nbr D	Description	1		100.00
ACCT (OBJ	NAME	2021 06-30	50 20	Smith, Jerry Allen			150.00
1	312	Contracts With Private Agencies	2021-06-93		HomeTrust Bank			265.94
	599	Other Charges	2021-06-30	_	HomeTrust Bank	-		515.9
	599	Other Charges			10141.	,		
	i	County Commission						330.0
		See Production	2021-06-10	-	Cameron, Earl B			330.0
51210	191	Board And Committee Members Fees	2021-06-10	1010271060	Hicks, William B			345.0
51210	191	Board And Committee Members Fees	2021-06-10	1010271077	Russell, Robert			330.0
51210	191	Board And Committee Members Fees	2021-06-10	1010271088	Young, Danny Total:	4		1,335.0
51210	191	Board Air Comment						23.6
51210	l	Board Of Equalizator	2024 06 03	1010271001	Century Link/Business Services			74.3
000	700	Communication	2021-00-03	1010271035	Verizon Wireless			90.0
51300	307	Communication	2021-08-03	1010271040	AT&T			74.
51300	307	Commission	2021-06-10	1010271204	Verizon Wireless			189.
51300	30/	Continuation	2021-06-30	101027 1204	Canon Solutions America, Inc			963
51300	307	Communication	2021-06-03	1010270999	Dittory Bowes			203.
51300	351	Rentals	2021-06-10	10102/10/5	Pliney Bowes			797
51300	351	Rentals	2021-06-30	1010271167	Canon Solutions Americal			137.
51300	351	Rentals	2021-06-03	1010270997	Brittain, vviillaini in			
55	355	Travel	2021-06-10	1010271055	Fuelman			0.0
2200	355	Travel	2021-06-03	1010271017	Home I rust bank			93
51800	435	Office Supplies	2021-06-10	1010271053	Food City			322
200 21	435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co			49. 4
51300	435	Office Supplies	2021-06-03	1010271017	Home I rust Bank			150
51300	599	Other Charges	2021-06-10	1010271038	Association of county mayors			188
51300	599		2021-06-10	1010271046	Citizen Iribune			190
51300	599	_	2021-06-17	1010271100	English Mountain Opinia ***********************************			707
51300	599	_	2021-06-30	10102711/9	Home Irust ballin			4
51300	599	Ĭ	2021-06-30	1010271199	Tucker, Kobert	18		3,06
51300	599	Ū						
51300	1	. County Mayor/Executive						. (
			2021-06-03	1010271001	Century Link/Business Services			23
51500	307		2021-06-10	1010271040				7
51500		7 Communication	2021-06-10	10102/1046	Citizen Hibarre Coson Solutions America, Inc			- 7
51500	332		2021-06-03	eeen/701.0L				-
51500	351		2021-06-30	1010271167				
51500	351		2021-06-17	10102/1100		9 :		٥
51500	435	_						
51500	-	Election Commission	000	1040271001	Century Link/Business Services			
51600	307	7 Communication	2021-06-03	1010271174				1,5
51600		_	2021-06-10	1010271041	1 Business Information Systems			
51600		709 Data Processing Equipment						

<u>ت</u>	
<u> </u>	
VALL	
≥	L
₹	7
SION	-
	ì
S S S	

Page: Date: Time:

MONTHLY CHECKS

Fund: 101 General Fund #(101)

117.42 **Amount Paid** 27 Jltimate Shine 3 Minute Express Car Wash Ultimate Shine 3 Minute Express Car Wash Total: Total: Total: NAPA Auto Parts Of Morristown Century Link/Business Services English Mountain Spring Water 1010270999 Canon Solutions America, Inc ane Sales Power Equipment Canon Solutions America, Inc. Canon Solutions America, Inc. Adrian Hale Pest Control Inc Adrian Hale Pest Control Inc Home Depot Credit Services Murrell Burglar Alarm Co Inc McKinney, Thomas David Wholesale Supply Group Morristown Signs, Inc. City Electric Supply City Electric Supply Morristown Utilities Porter's Tire Store Verizon Wireless Verizon Wireless Verizon Wireless Verizon Wireless Bishop, Daniel Johns, Mark E Atmos Energy Description Kelsan Inc **Kelsan Inc** Fuelman Fuelman Unifirst Unifirst Lowe's owe's AT&T AT&T 1010271186 1010271055 1010271065 010271068 010271148 010271204 1010271093 1010271073 010271024 1010271123 010271089 1010271020 1010271108 010271180 1010271084 010271035 010271204 1010271019 1010270999 010271055 010271035 010271039 010271040 010271003 010271016 010271068 1010271171 010271205 1010271161 1010271100 010271084 1010271091 Check Nbr 010271001 1010271123 010271167 010271071 2021-06-30 2021-06-03 2021-06-10 2021-06-17 2021-06-30 2021-06-17 2021-06-03 2021-06-10 2021-06-17 2021-06-30 2021-06-10 2021-06-17 2021-06-10 2021-06-10 2021-06-10 2021-06-30 2021-06-30 2021-06-03 2021-06-10 2021-06-10 2021-06-30 2021-06-10 2021-06-03 2021-06-17 2021-06-17 DATE 2021-06-03 2021-06-30 2021-06-03 2021-06-17 2021-06-03 2021-06-30 2021-06-10 2021-06-03 2021-06-03 2021-06-03 2021-06-24 Register Of Deeds Planning Maintenance And Repair Services - Equipment Maintenance And Repair Services - Vehicles Maintenance And Repair Services - Vehicles Maintenance And Repair Service - Buildings Maintenance And Repair Services - Vehicles Maintenance And Repair Service - Buildings Contracts With Private Agencies Other Facilities Other Contracted Services Maintenance Agreements Maintenance Equipment Maintenance Equipment **Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies** Communication Communication Communication Communication Communication Communication Communication Office Supplies Pest Control Natural Gas est Control Electricity Jniforms Gasoline Gasoline Rentals Rentals Rentals NAME OBJ 335 335 335 335 347 399 410 410 410 410 415 425 134 451 351 335 335 336 338 338 717 312 338 425 435 307 307 307 334 347 307 351 351 i 307 **3**51810 **£**1810 **影1810** أ1810 51810 51810 51810 51810 55810 57810 57810 51810 51810 ₹1810 \$1810 51810 51810 51810 51810 51810 51810 51810 51810 51810 51910 51810 51810 51810 51720 51720 51720 51720 51720 51810 ACCT 51720 51720 51720 51600 51720 51720

7,295.29 1,549.00 80.00 77.50 186.90 20.00 318.60 499.99 98.75 98.75 664.55 289.58 78.00 4.23 308.85 425.00 201.00 73.68 20.02 296.50 120.00 25,791.00 160.36 160.36 240.00 30.00 77.36 19.95 289.58 1,462.54 1,038.73 1,032.55 590.14 1,050.12 510.77 44,274.12 889.07 3.54 1,585.37 9:39:38AM

Anneant Pears Anneant	Fund: 10)1 Gene	Fund: 101 General Fund #(101)	MONTHI	Ċ	JVAL LISTING HECKS		Date: Time:	9:39:38AM
Perturbs ACCT	082	NAME	DATE	Check Nbr	Description			Amount Paid	
Preservation Of Records Production Pro	51910	351	Rentals	2021-06-30	1010271167				117.42
307 Advantishing 2021-06-10 1010271046 Cittern Tribune Total: 1 1 308 Maniterance And Repair Services - Vehicles 2021-06-43 1010271001 Century LinkBusiness Services 101027105 Century LinkBusiness Services 101027104 Century LinkBusiness Services 1010271	51910	i							0.4.C7
297 Communication 2021-06-03 101027103 Part Chasing Tobil: 1 299 Communication 2021-06-03 101027102 Home is services and white services and serv	52200	302	Advertising	2021-06-10	1010271046				60.79
State	52200	į				<u> </u>			60.79
3.00 Communication Control Maintenance And Repair Services - Vehicles 2021-06-30 1010271034 Property Strices - Vehicles 2021-06-30 1010271034 Property Strices - Vehicles 2021-06-30 1010271034 Property Strice Strices Property Assessor's Office Supplies 1010271034 Property Assessor's Office Supplies 1010271034 Property Assessor's Office Supplies 1010271034 Property Assessor's Office Supplies 1010271044 Property Assessor's Office Supplies 1010271045 Cannot Subtom America. Inc. 2021-06-30 1010271045 Can				2021-06-03	1010271001	Century Link/Business Services			1.57
Maintenatrock And Repair Services - Vehicles 2021-06-17 1010271152 Ultimate Shine Style of Wesh 1-14	52300	307		2021 00 00	1010271024	Porter's Tire Store			50.99
10.000 1	52300	338	Maintenance And Repair Services - Vehicles	2021 06 05	1010271123	Ultimate Shine 3 Minute Express Car	r Wash		60.00
349 Office Supplies 2021-06-10 1010271105 Fuelman Fuelman 436 Office Supplies 2021-06-30 1010271104 English Mountain Spring Water 7 2 436 Office Supplies 2021-06-30 1010271104 English Mountain Spring Water 7 2 351 Rentals Property Assessor's Office 2021-06-10 101027104 English Mountain Spring Water 7 2 390 Office Enginement 2021-06-30 101027104 English Mountain Spring Water 101027104 English Mountain Spring Water 101027104 English Mountain Spring Water 101027105 English Mountain Spring Water 101027106 English Mountain Spring Water 101027107 English Mountain Spring Water	52300	338	Maintenance And Nepall Services - Vernoce	2021.05	1010271158	TN State of			1,847.91
425 Office Supplies 2021-06-17 (101027110) 101027110 (101027101) Find its Normal in Spring Water 22 (2010-06-10) 1010271010 (101027104) Find its Normal in Spring Water 22 (2010-06-10) 101027104 (101027104) Find its Normal in Spring Water 22 (2010-06-10) 101027104 (101027104) Find its Normal in Spring Water 22 (2010-06-10) 101027104 (101027104) Cann Solutions America. In Cannum Value of Market Supply Conditions America. In Cannum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Cannum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Cannum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Cannum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Cannum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Cannum Value of Market Supplies Cannum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Total is Supplies 22 (2010-06-10) 101027104 (101027104) Annum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Annum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Annum Value of Market Supplies 22 (2010-06-10) 101027104 (101027104) Annum Value of Market Supplies 22 (2010-06-10) 101027104 (10102710	52300	348	Postal Charges	2021-06-10	1010271055	Fuelman			198.23
Property Assessor's Office Supplies 2021-06-10 1010271043 Earlis Property Assessor's Office Supplies 2021-06-10 1010271043 Earlis 2021-06-10 1010271043 Earlis 2021-06-10 1010271043 Earlis 2021-06-10 1010271041 Earlis Office Supplies 2021-06-10 1010271041 Earlis Earlis 2021-06-10 1010271041 Earlis 52300	425	Gasoline	2021-06-12	1010271100	Foolish Mountain Spring Water			40.50	
Secretaries Communication 52300	435		2021-06-17	1010271174	Evans Office Supply Co			33.96	
399 (Neuralise) Renation of Contracted Services 2021-06-10 1010271046 Cateon Solutions America, Inc. 719 Office Equipment 2021-06-10 1010271046 Citzen Tribune Total: 3 307 Office Equipment 2021-06-30 1010271074 Evans Office Supply Co. Total: 3 307 Communication 2021-06-03 1010271001 Century Lin/Business Services 2021-06-03 1010271001 Century Lin/Business Services 351 Rentals 2021-06-03 1010271001 Century Lin/Business Services 2021-06-03 1010271001 Century Lin/Business Services 351 Rentals 2021-06-03 1010271001 Century Lin/Business Services 2021-06-03 1010271001 Century Lin/Business Services 352 Gravel 2021-06-03 1010271001 Century Lin/Business Services County Triste's Office 2021-06-03 1010271001 Century Lin/Business Services 307 Communication 2021-06-03 1010271001 Century Lin/Business Services County Triste's Office 2021-06-03 1010271001 Century Lin/Business Services 307 Communication 2021-06-03 1010271001 Century Lin/Bus	52300	435	Office Supplies Drongery Assessor's Office						2,233.16
351 Rentals 2021-06-10 1010271046 Claren Tibution America, Inc. 399 Other Contraded Services 2021-06-0 1010271174 Circlean Tibution Supply Co. 719 Office Equipment 2021-06-0 1010271174 Evans Office Supply Co. 307 Communication 2021-06-0 101027101 Century LinkBusiness Services 351 Rentals 2021-06-0 101027101 Century LinkBusiness Services 355 Tavel 2021-06-0 101027101 Canon Solutions America, Inc. 356 Printing, Stationery And Forms 2021-06-0 101027101 Canon Solutions America, Inc. 357 Rentals 2021-06-0 101027101 Canon Solutions America, Inc. 358 Travel 2021-06-0 101027100 Canon Solutions America, Inc. 360 Communication 2021-06-0 101027100 Century LinkBusiness Services 377 Communication 2021-06-0 101027100 Verizon Wireless 378 Communication 2021-06-0 1010271160 Verizon Wireless	26.300								i i
399 Other Contracted Services 2021-06-10 1010271046 Citizen Tribune 719 Office Equipment 2021-06-30 1010271041 Evans Office Supply Co Total: 3 719 Office Equipment 2021-06-30 1010271001 Century Link/Business Services 1010271001 307 Printing, Stationery And Forms 2021-06-03 1010271095 Fortury Link/Business Services 1010271095 31 Rentals 2021-06-03 1010271097 Century Link/Business Services 1010271095 35 Rentals 2021-06-03 1010271097 Century Link/Business Services 1010271097 35 Gravel 2021-06-03 1010271097 Century Link/Business Services 1010271097 35 Gravel 2021-06-07 1010271097 Century Link/Business Services 1010271097 307 Communication 2021-06-07 1010271097 Century Link/Business Services 1010271097 307 Communication 2021-06-03 1010271097 Century Link/Business Services 1010271094 307 Communication 2021-06-03 1010271097 Century Link/Business Services 1010271094 308 Communication	52310	351	Rentals	2021-06-10	1010271043	Canon Solutions America, Inc			58.87
719 Office Equipment 2021-06-30 1010271174 Evans Office Supply Co Total: 3 307 Communication 2021-06-03 1010271001 Century LinkBusiness Services 1010271001 Century	52310	399	Other Contracted Services	2021-06-10	1010271046	Citizen Tribune			00.000
Communication Communication 2021-06-03 1010271001 Century Link/Business Services Servic	52310	719	Office Equipment	2021-06-30	1010271174				200.0
307 Communication 2021-06-03 1010271001 Century Link/Business Services 349 Printing, Stationery And Forms 2021-06-10 1010271051 First Impression Printing 351 Rentals 2021-06-30 1010271051 First Impression Printing 355 Travel 2021-06-30 101027107 Canon Solutions America, Inc. 355 Travel 2021-06-30 101027107 Horne Trust Bank 435 Office Supplies 2021-06-47 101027107 Horne Trust Bank 307 Communication 2021-06-43 101027100 Century Link/Business Services 307 Communication 2021-06-43 101027100 Century Link/Business Services 307 Communication 2021-06-43 101027104 Verizon Wireless 307 Communication 2021-06-30 101027109 Century Link/Business Services 307 Communication 2021-06-30 101027104 Verizon Wireless 351 Rentals 2021-06-30 101027109 Verizon Wireless 361 <td< td=""><td>52n 523 10</td><td>i</td><td></td><td></td><td></td><td></td><td></td><td></td><td>417.95</td></td<>	52n 523 10	i							417.95
397 Communication 2021-06-10 1010271051 First Impression Printing 351 Rentals 2021-06-33 1010271057 Canon Solutions America, Inc. 352 Rentals 2021-06-03 1010271017 Canon Solutions America, Inc. 355 Travel 2021-06-03 1010271017 Canon Solutions America, Inc. 355 Orfice Supplies 2021-06-03 1010271017 English Mountain Spring Water 307 Communication 2021-06-03 1010271001 Century Link/Business Services 307 Communication 2021-06-03 1010271040 AT&T Total: 307 Communication 2021-06-03 1010271040 AT&T AT 307 Communication 2021-06-30 1010271040 AT&T AT 307 Communication 2021-06-30 1010271059 Canon Solutions America, Inc. AT&T 307 Communication 2021-06-30 1010271059 Advanced Mailing Systems AS 435 Office Supplies 2021-06-30 1010271105	22,	!		2021-06-03	1010271001	Century Link/Business Services			0.17
354 Fintingle, Jacobios Print of Sections America, Inc. 2021-06-03 1010271967 Canon Solutions America, Inc. 2021-06-03 1010271167 Canon Solutions America, Inc. 102021-06-03 1010271107 Fortists Potation Potat	002	307	Communication Drinting Stationery And Forms	2021-06-10	1010271051	First Impression Printing			325.00
351 Rentals 2021-06-30 1010271167 Canon Solutions America, Inc. Total: Accounty Trustee's Office. Total: Canon Solutions America, Inc. Total: Canon Solutions America, Inc. Total: Canon Solutions America, Inc. Total: Canon Inc. Total: Canon Inc. Communication County Trustee's Office. Communication Canon Communication Control Control Communication Control C	52400	0.45 0.45	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc			117.42
355 Travell 2021-06-03 1010271017 Home Trust Bank Total: 6 1 435 Office Supplies 2021-06-17 1010271100 English Mountain Spring Water Total: 6 1 307 Communication 2021-06-03 1010271001 Century Link/Business Services 7 7 307 Communication 2021-06-03 1010271004 AT&T 7 7 307 Communication 2021-06-03 1010271004 AT&T 7 7 307 Communication 2021-06-03 1010271040 AT&T 7 7 307 Communication 2021-06-03 1010271040 Areizon Wireless 2 2 31 Rentals 2021-06-03 101027105 Canon Solutions America, Inc. 2 2 32 Office Supplies 2021-06-03 101027106 Advanced Mailing Systems Advanced Mailing Systems Advanced Mailing Systems 32 Contracts With Private Agencies 2021-06-24 101027105 Advanced Mailin	52400	2 4	Reptals	2021-06-30	1010271167	Canon Solutions America, Inc			117.42
202 County Trustee's Office Total: Forai:	52400	- 14	Transfer	2021-06-03	1010271017	HomeTrust Bank			4/0.16
County Trustee's Office Total: Foat: Foa	52400	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water			13.00
307 Communication 2021-06-03 1010271001 Century Link/Business Services 307 Communication 2021-06-03 1010271035 Verizon Wireless 307 Communication 2021-06-30 1010271204 Verizon Wireless 307 Communication 2021-06-30 1010271204 Verizon Wireless 307 Communication 2021-06-30 1010271204 Verizon Wireless 351 Rentals 2021-06-30 101027167 Canon Solutions America, Inc. 352 Rentals 2021-06-30 101027106 English Mountain Spring Water 36 Data Processing Equipment 2021-06-03 1010271106 Advanced Mailing Systems 37 Countracts With Private Agencies 2021-06-03 1010271154 MIJS Fibernet 37 Data Processing Services 2021-06-24 1010271154 MIDS Fibernet 317 Data Processing Services 2021-06-30 1010271179 Home Depot Credit Services 317 Data Processing Equipment 2021-06-30 1010271175 Home Depot Credit Services </td <td>52400</td> <td></td> <td>County Trustee's Office</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,043.1</td>	52400		County Trustee's Office						1,043.1
307 Communication 2021-06-03 1010271031 Century Link/Business Services 307 Communication 2021-06-03 1010271035 Verizon Wireless 307 Communication 2021-06-30 1010271040 AT&T 307 Communication 2021-06-30 1010271040 Verizon Wireless 351 Rentals 2021-06-03 1010271099 Canon Solutions America, Inc. 351 Rentals 2021-06-30 101027109 Canon Solutions America, Inc. 351 Rentals 2021-06-30 101027109 Canon Solutions America, Inc. 351 Rentals 2021-06-30 101027109 Advanced Mailing Systems 435 Office Supplies 2021-06-03 101027109 Advanced Mailing Systems Acounty Clerk's Office 2021-06-03 101027109 Verizon Wireless 307 Communication 2021-06-10 1010271154 MUS Fibernet 312 Data Processing Services 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Equipment 2021-0						£			217
307 Communication 2021-06-03 1010271035 Verizon Wireless 307 Communication 2021-06-10 1010271040 AT&T 307 Communication 2021-06-30 1010271204 Verizon Wireless 351 Rentals 2021-06-30 1010271099 Canon Solutions America, Inc. 351 Rentals 2021-06-30 101027100 English Mountain Spring Water 351 Rentals 2021-06-17 101027100 English Mountain Spring Water 351 Data Processing Equipment 2021-06-17 101027109 Advanced Mailing Systems Total: 8 307 Communication 2021-06-17 101027108 Verizon Wireless Total: 8 312 Contracts With Private Agencies 2021-06-24 1010271154 MUS Fibernet Augencessing Services 317 Data Processing Services 2021-06-30 1010271179 Home Trust Bank 317 Data Processing Equipment 2021-06-30 1010271179 Home Depot Credit Services 317 Data Processing Equipment 2021-06-03 <t< td=""><td>52500</td><td>307</td><td>Communication</td><td>2021-06-03</td><td>1010271001</td><td>Century Link/Business Services</td><td></td><td></td><td>110 26</td></t<>	52500	307	Communication	2021-06-03	1010271001	Century Link/Business Services			110 26
307 Communication 2021-06-10 1010271040 A18 i 307 Communication 2021-06-30 1010271204 Verizon Wireless 351 Rentals 2021-06-30 1010271204 Verizon Wireless 351 Rentals 2021-06-30 1010271407 Canon Solutions America, Inc. 435 Office Supplies 2021-06-17 1010271407 Canon Solutions America, Inc. 709 Data Processing Equipment 2021-06-03 1010271099 Advanced Mailing Systems 307 Communication 2021-06-03 1010271086 Verizon Wireless 312 Contracts With Private Agencies 2021-06-10 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-24 1010271154 HomeTrust Bank 317 Data Processing Equipment 2021-06-30 1010271179 Home Depot Credit Services 317 Data Processing Equipment 2021-06-03 1010271179 Home Depot Credit Services	52500	307	Communication	2021-06-03	10102/1035	Verizon Wireless			42.00
307 Communication 2021-06-30 10102/1204 Verizon Wireless 351 Rentals 2021-06-03 10102/1099 Canon Solutions America, Inc. 351 Rentals 2021-06-30 10102/106 Canon Solutions America, Inc. 435 Office Supplies 2021-06-17 10102/100 English Mountain Spring Water 709 Data Processing Equipment 2021-06-03 10102/1086 Verizon Wireless 307 Communication 2021-06-10 10102/1086 Verizon Wireless 312 Contracts With Private Agencies 2021-06-24 10102/1154 MUS Fibernet 317 Data Processing Services 2021-06-24 10102/1154 MUS Fibernet 317 Data Processing Equipment 2021-06-30 10102/1159 Home Trust Bank 709 Data Processing Equipment 2021-06-03 10102/1016 Home Depot Credit Services	52500	307	Communication	2021-06-10	1010271040	AI&I			110.2
351 Rentals 2021-06-03 1010270999 Canon Solutions America, Inc 351 Rentals 2021-06-30 1010271167 Canon Solutions America, Inc 435 Office Supplies 2021-06-17 101027100 English Mountain Spring Water 709 Data Processing Equipment 2021-06-03 1010270993 Advanced Mailing Systems 307 Communication 2021-06-10 1010271086 Verizon Wireless 312 Contracts With Private Agencies 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-24 1010271179 HomeTrust Bank 317 Data Processing Equipment 2021-06-30 1010271179 Home Depot Credit Services	52500	307	Communication	2021-06-30	1010271204	Verizon Wireless			A6 56
351 Rentals 2021-06-30 1010271167 Canon Solutions America, Inc. 435 Office Supplies 2021-06-17 1010271100 English Mountain Spring Water 709 Data Processing Equipment 2021-06-03 101027100 English Mountain Spring Water 307 County Clerk's Office 2021-06-10 101027108 Verizon Wireless 312 Contracts With Private Agencies 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-30 1010271179 Home Trust Bank 709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52500	35.1	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc			90.00 95.80
435 Office Supplies 2021-06-17 1010271100 English Mountain Spring Water 709 Data Processing Equipment 2021-06-03 1010270993 Advanced Mailing Systems Total: 8 307 County Clerk's Office 2021-06-10 1010271086 Verizon Wireless Total: 8 312 Contracts With Private Agencies 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-24 1010271154 Home Trust Bank 317 Data Processing Services 2021-06-03 1010271179 Home Depot Credit Services 709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52500	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc			33.0
709 Data Processing Equipment 2021-06-03 1010270993 Advanced Mailing Systems Total: 8 307 County Clerk's Office 2021-06-10 1010271086 Verizon Wireless 312 Contracts With Private Agencies 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-34 1010271179 Home Trust Bank 317 Data Processing Services 2021-06-30 1010271016 Home Depot Credit Services 709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52500	435	Office Supplies	2021-06-17	1010271100	English Mountain Spring Water			0.00
307 Communication 2021-06-10 1010271086 Verizon Wireless 312 Contracts With Private Agencies 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-34 1010271179 HomeTrust Bank 317 Data Processing Services 2021-06-03 1010271016 Home Depot Credit Services 709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52500	709	Data Processing Equipment	2021-06-03	1010270993				2,000.2
307 Communication 2021-06-10 1010271086 Verizon Wireless 312 Contracts With Private Agencies 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-30 1010271179 Home Trust Bank 317 Data Processing Services 2021-06-30 1010271016 Home Depot Credit Services 709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52500	-							3,233.
312 Contracts With Private Agencies 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-34 1010271179 HomeTrust Bank 317 Data Processing Services 2021-06-03 1010271016 Home Depot Credit Services 709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52600		Communication	2021-06-10	1010271086	Verizon Wireless			27.1
317 Data Processing Services 2021-06-24 1010271154 MUS Fibernet 317 Data Processing Services 2021-06-30 1010271179 Home Trust Bank 709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52600		Contracts With Private Agencies	2021-06-24	1010271154	MUS Fibernet			511.8
317 Data Processing Services 2021-06-30 1010271179 HomeTrust Bank 709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52600		Data Processing Services	2021-06-24	1010271154	MUS Fibernet			703.
709 Data Processing Equipment 2021-06-03 1010271016 Home Depot Credit Services	52600		Data Processing Services	2021-06-30	1010271179	HomeTrust Bank			1030.1
	52600		Data Processing Equipment	2021-06-03	1010271016	Home Depot Credit Services			5

S INC	
VAL LI	HECKS
4	70 >
ON O	HINC
MISS	2

Fund: 101 General Fund #(101)

7.___021 9:39:38AM

Page: Date: Time:

88.52 74.12 43.00 32.90 309.08 21.00 642.16 120.00 4.06 21.00 58.12 492.00 28.00 37.99 11.36 74.12 269.13 74.12 60.79 13.78 296.00 343.76 326.71 326.07 68.25 297.50 50.00 1,294.40 8,690.00 805.72 124.65 27.00 25.00 89.36 1,350.00 4,273.75 1.83 1,631.55 **Amount Paid** 2,218.14 TN Council Of Juvenile And Family Court Judges 15 Total: Total: Total: Centriworks, a Thermocopy Company Century Link/Business Services Century Link/Business Services Century Link/Business Services English Mountain Spring Water Local Government Corporation English Mountain Spring Water Canon Solutions America, Inc. Canon Solutions America, Inc. Canon Solutions America, Inc Walmart Community BRC Intrinsic Interventions Inc. Evans Office Supply Co Evans Office Supply Co Evans Office Supply Co CDW Government, Inc Fish Window Cleaning R Chatfield Co, Inc R Chatfield Co, Inc Morristown Utilities Verizon Wireless Verizon Wireless HomeTrust Bank Verizon Wireless Verizon Wireless Citizen Tribune Quality Waste Pitney Bowes MUS Fibernet Description Shred-It AT&T 1010271018 1010271204 1010271035 1010271036 1010271040 1010271043 1010271100 1010271174 010271001 1010271040 **Check Nbr** 010271000 1010271174 010271040 1010271044 010271174 010271035 1010271040 1010271076 1010271115 1010271156 1010270999 010271075 1010271167 010271067 1010271121 010271001 1010271072 1010271052 010271025 1010271109 1010271100 010271001 010271204 1010271046 010271017 Data Processing 2021-06-10 2021-06-10 2021-06-03 2021-06-10 2021-06-30 2021-06-03 2021-06-03 2021-06-10 2021-06-30 2021-06-03 2021-06-03 2021-06-10 2021-06-03 2021-06-17 2021-06-30 2021-06-17 2021-06-03 2021-06-30 2021-06-10 2021-06-10 2021-06-24 2021-06-30 DATE 2021-06-10 2021-06-03 2021-06-10 2021-06-17 2021-06-03 2021-06-10 2021-06-10 2021-06-10 2021-06-03 2021-06-17 2021-06-17 2021-06-30 2021-06-03 Other Finance General Sessions Court Maintenance And Repair Service - Buildings Legal Notices, Recording And Court Costs Printing, Stationery And Forms Printing, Stationery And Forms Printing, Stationery And Forms Circuit Court In Service/Staff Development Data Processing Services **Evaluation And Testing** Communication Communication Communication Communication Communication Communication Office Supplies Communication Communication Communication Office Supplies Communication Office Supplies Office Supplies Office Supplies Communication Communication Office Supplies Office Supplies Office Supplies **Electricity** Rentals Rentals Rentals Rentals Rentals Rentals NAME 307 435 435 524 307 307 OBJ 332 349 349 435 435 435 435 į 307 351 415 435 435 307 307 349 351 351 335 351 307 351 307 317 351 307 53300 **9**53330 053330 53330 53330 53330 53300 53300 53300 53300 53**4**00 53**4**00 53**4**00 53100 53100 53100 53100 53100 53100 53300 53300 53,100 5,100 53100 ACCT 52900 52900 52900 52900 52900 52900 52900 52900 53100 53100 53100 53100 52600 52900 52900

COMMISSION AL JVAL LISTING MONTHLY CHECKS

Fund: 101 General Fund #(101)

7, 2021 9:39:38AM

Page: Date: Time:

							=	5	9.53.30AIII
ACCT	OBJ	NAME	DATE	Check Nbr	Description				Amount Paid
									0, 11,
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) L	Livery	2021 06 30	1010271170	Lomo Triot Bonk				2 029 60
00000	င္ပင္သ	ו מעפו	2021-00-30	1010271173	HOINE FIUST DAMK				2,023.00
53330	425	Gasoline	2021-06-10	10102/1055	Fuelman				99./
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	1	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	1010270999	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	1010271017	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	1010271100	English Mountain Spring Water				18.00
53400	i	Chancery Court				Total:			1,052.99
Jı									
5 35 00	307	Communication	2021-06-03	1010271001	Century Link/Business Services				3.78
53300	307	Communication	2021-06-03	1010271035	Verizon Wireless				36.70
53600	307	Communication	2021-06-30	1010271204	Verizon Wireless				36.70
53800	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		Į		209.88
53500	I	Juvenile Court				Total:	1		690.26
53920	322	Evaluation And Testing	2021-06-17	1010271110	Mountain Crest Psychological Clinic	Jic			250.00
53920	i	Courtroom Security				Total:	-		250.00
63030	700	Comminication	2021-06-03	1010271035	Verizon Mireless				50.12
53930	207	Comminication	2021-06-30	1010271204	Verizon Wireless				50.12
0000	201		20 00 1 707			1.4.1	1		40.004
53930	i	Victim Assistance Program				lotal:	٧		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	1010270994	Beach, Sean D				18.88
									1

9	
STI	
<u> </u>	
₹	
Ì	
ď	
<u>8</u>	
ISS	
Σ	
ပ္ပ	

MONTHLY CHECKS

Fund: 101 General Fund #(101)

9:39:38AM

Page: Date: Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271005	Drippon Kenny	1.540.21
54110	338	Maintenance And Renair Services - Vehicles	2021-06-03	1010271034	Valvoline Inc	230.92
54110	338	Maintenance And Repair Services - Vehicles	2021-06-17	1010271117	Syneray Auto Wash	142.84
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
54110	338	Maintenance And Repair Services - Vehicles	2021-06-30	1010271173	Drinnon, Kenny	1,956.59
54110	348	Postal Charges	2021-06-17	1010271102	Federal Express	9.50
54110	348	Postal Charges	2021-06-24	1010271142	Federal Express	13.54
54110	348	Postal Charges	2021-06-30	1010271175	Federal Express	13.54
54110	349	Printing, Stationery And Forms	2021-06-03	1010270992	Acme Printing Company, Inc	1,402.50
54110	351	Rentals	2021-06-03	1010270999	Canon Solutions America, Inc	173.21
54110	351	Rentals	2021-06-03	1010271030	T.E.G. Enterprises	65.00
54110	351	Rentals	2021-06-10	1010271075	Pitney Bowes	326.72
54110	351	Rentals	2021-06-30	1010271167	Canon Solutions America, Inc	173.21
54110	353	Towing Services	2021-06-30	1010271194	Tipton, Ronald	95.00
54110	355	Travel	2021-06-03	1010271017	HomeTrust Bank	540.00
54110	355	Travel	2021-06-24	1010271144	Johnston, Dedra Somer	302.50
54110	355	Travel	2021-06-24	1010271149	Moore, Andrea P	302.50
5 1 10	399	Other Contracted Services	2021-06-24	1010271153	Murrell Burglar Alarm Co Inc	58.00
5410	399	Other Contracted Services	2021-06-30	1010271198	Transunion Risk & Alternative	154.60
5410	425	Gasoline	2021-06-10	1010271054	Fuelman	10,485.88
5 <u>5</u> 10	431	Law Enforcement Supplies	2021-06-03	1010271017	HomeTrust Bank	660.83
54110	431	Law Enforcement Supplies	2021-06-30	1010271179	Home Trust Bank	279.96
54110	433	Lubricants	2021-06-03	1010271034	Valvoline, Inc.	274.01
54110	435	Office Supplies	2021-06-03	1010271017	HomeTrust Bank	680.27
54110	450	Tires And Tubes	2021-06-30	1010271189	Porter's Tire Store	454.80
54110	451	Uniforms	2021-06-03	1010271013	Gall's Inc	723.00
54110	451	Uniforms	2021-06-10	1010271056	Gall's Inc	158.80
54110	451	Uniforms	2021-06-17	1010271103	Gall's Inc	45.50
54110	499	Other Supplies And Materials	2021-06-03	1010271017	HomeTrust Bank	198.00
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
54110	599	Other Charges	2021-06-03	1010271015	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2021-06-03	1010271017	Home Trust Bank	301.00
54110	599	Other Charges	2021-06-10	1010271071	Murrell Burglar Alarm Co Inc	257.00
54110	599	Other Charges	2021-06-10	1010271078	Shred-It	21.00
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	716	Law Enforcement Equipment	2021-06-03	1010271013	Gall's Inc	946.61
54110	716	Law Enforcement Equipment	2021-06-03	1010271017	HomeTrust Bank	166.00
54110	716	Law Enforcement Equipment	2021-06-17	1010271103	Gall's Inc	950.00
54110	716	Law Enforcement Equipment	2021-06-17	1010271116	Swango's Precision Firearms	59.98
54110	716	Law Enforcement Equipment	2021-06-24	1010271137	Axon Enterprise, Inc.	67.50

Page: Date: Time:

9:39:38AM

runa: Tot	or General	elai Fullu #(101)				
ACCT	<u>В</u>	NAME	DATE	Check Nbr	Description	Amount Paid a
54110	1	Sheriff's Department			Total: 48	35,155.40 alend
54210	322	Evaluation And Testing	2021-06-17	1010271110	Mountain Crest Psychological Clinic	500.00 lar C
54210	335	Maintenance And Repair Service - Buildings	2021-06-03	1010271009	Fastenal Company	
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	_
54210	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271037	American Detention	
54210	335	Maintenance And Repair Service - Buildings	2021-06-10	1010271068	Lowe's	747.77 Re
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		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	10102/1006	East TN Spine & Orthopaedic Specialists	226.70
5 47 10	340	Medical And Dental Services	2021-06-03	10102/1012	Fort Sanders Regional Medical Center	64.ZU
54010	340	Medical And Dental Services	2021-06-03	1010271022	Morristown-Hamblen Healthcare System	59.92
5 秒 10	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	Chem Clean Systems LLC	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

=
ā
-
_
0
3
0
3en
ä
=
er
2
=
\mathbf{T}
ë.
=
Ħ.
_
#
\overline{a}
=
\preceq
=

COMMISSION A DVAL LISTING MONTHLY CHECKS

Page: Date: __021 Time: 9:39:38AM

441 441 451 451 599 307 307 338 349 349 425 435 435 436 499	Prisoners Clothing Uniforms Uniforms Other Charges Jail	2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-30 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	Check Nbr 1010270996 1010271007 1010271115 1010271115 1010271001 1010271086 1010271086 1010271086 1010271189 1010271189 1010271146 1010271008 1010271008 101027107 101027107 101027107	Bob Barker Company, Inc Elliott Boots Summit Uniform Solutions, Inc. Shred-It Century Link/Business Services Verizon Wireless Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:		Amount Paid 532.56 200.00 327.33 28.00 54,757.42 5.51 82.65 255.33 301.00 170.00 189.45 13.95 259.98 147.50 112.50
441 451 599 307 307 338 349 349 425 435 435	Prisoners Clothing Uniforms Uniforms Uniforms Other Charges Jail Communication Communication Maintenance And Repair Services - Vehicles Printing, Stationery And Forms Other Contracted Services Office Supplies Office Supplies Office Supplies Office Supplies Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials	2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-10 2021-06-30 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-30 2021-06-30	1010270996 1010271007 1010271028 1010271115 1010271001 1010271086 1010271086 1010271189 1010271146 1010271146 1010271055 1010271055 1010271008 1010271071 1010271071 1010271071	Bob Barker Company, Inc Elliott Boots Summit Uniform Solutions, Inc. Shred-It Century Link/Business Services Verizon Wireless Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	1 45	532.56 200.00 327.33 28.00 54,757.42 5.51 82.65 255.33 301.00 170.00 159.45 13.95 259.98 147.50 1,254.00 112.50
451 451 599 307 307 338 349 399 425 435 435 499	Uniforms Uniforms Other Charges Jail Communication Communication Maintenance And Repair Services - Vehicles Printing, Stationery And Forms Other Contracted Services Office Supplies Office Supplies Office Supplies Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials	2021-06-03 2021-06-17 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-24 2021-06-03 2021-06-03 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010271007 1010271115 1010271115 1010271001 1010271086 1010271086 1010271189 1010270992 1010271146 1010271055 1010271008 1010271008 1010271071 1010271071 1010271174 1010271174	Elliott Boots Summit Uniform Solutions, Inc. Shred-It Century Link/Business Services Verizon Wireless Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	1 45	200.00 327.33 28.00 54,757.42 5.51 82.65 255.33 301.00 170.00 159.45 13.95 259.98 147.50 112.50
451 599 307 307 338 349 349 425 435 435 439 499	Uniforms Other Charges Jail Communication Communication Maintenance And Repair Services - Vehicles Printing, Stationery And Forms Other Contracted Services Gasoline Office Supplies Office Supplies Office Supplies Other Supplies Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials	2021-06-03 2021-06-17 2021-06-03 2021-06-10 2021-06-30 2021-06-03 2021-06-10 2021-06-03 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010271028 1010271115 1010271001 1010271086 1010271086 1010271189 1010270992 1010271146 1010271008 1010271008 1010271008 1010271017 1010271071 1010271174 1010271176	Summit Uniform Solutions, Inc. Shred-It Century Link/Business Services Verizon Wireless Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	2 5	327.33 28.00 54,757.42 5.51 82.65 255.33 301.00 170.00 159.45 13.95 259.98 147.50 1,254.00 112.50
307 307 338 349 349 399 425 435 435 439 499	Other Charges Jail	2021-06-17 2021-06-03 2021-06-30 2021-06-30 2021-06-24 2021-06-10 2021-06-03 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010271115 1010271001 1010271086 1010271189 1010270992 1010271146 1010271055 1010271008 1010271008 1010271071 1010271071 1010271174 1010271176	Shred-It Century Link/Business Services Verizon Wireless Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	1 45	28.00 54,757.42 5.51 82.65 255.33 301.00 170.00 159.45 13.95 259.98 147.50 1,254.00 112.50
307 307 338 349 399 425 435 435 499	Communication Communication Maintenance And Repair Services - Vehicles Printing, Stationery And Forms Other Contracted Services Gasoline Office Supplies Office Supplies Office Supplies Other Supplies Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials	2021-06-03 2021-06-30 2021-06-30 2021-06-03 2021-06-10 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010271001 1010271086 1010271189 1010270992 1010271146 1010271055 1010271008 1010271017 1010271017 1010271174 1010271174 1010271176	Century Link/Business Services Verizon Wireless Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	\$ 5	54,757,42 5.51 82.65 255.33 301.00 170.00 159.45 13.95 259.98 147.50 1,254.00 112.50
307 307 338 349 399 425 435 435 439 499	Communication Communication Maintenance And Repair Services - Vehicles Printing, Stationery And Forms Other Contracted Services Gasoline Office Supplies Office Supplies Office Supplies Other Supplies Other Supplies And Materials Other Supplies And Materials	2021-06-03 2021-06-10 2021-06-30 2021-06-03 2021-06-24 2021-06-10 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010271001 1010271086 1010271189 1010270992 1010271146 1010271055 1010271008 1010271007 1010271017 1010271174 1010271176	Century Link/Business Services Verizon Wireless Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	5.51 82.65 255.33 301.00 170.00 159.45 13.95 259.98 147.50 1,254.00
307 338 349 399 425 435 435 499	Communication Maintenance And Repair Services - Vehicles Printing, Stationery And Forms Other Contracted Services Gasoline Office Supplies Office Supplies Office Supplies Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials	2021-06-10 2021-06-30 2021-06-03 2021-06-24 2021-06-10 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010271086 1010271189 1010270992 1010271146 1010271055 1010271008 1010271017 1010271017 1010271174 1010271176	Verizon Wireless Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	82.65 255.33 301.00 170.00 159.45 13.95 259.98 147.50 1,254.00 112.50
338 349 399 425 435 435 499	Maintenance And Repair Services - Vehicles Printing, Stationery And Forms Other Contracted Services Gasoline Office Supplies Office Supplies Office Supplies Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials	2021-06-30 2021-06-03 2021-06-24 2021-06-10 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010271189 1010270992 1010271146 1010271055 1010271008 1010271017 1010271017 1010271174 1010271176	Porter's Tire Store Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	255.33 301.00 170.00 159.45 13.95 259.98 147.50 1,254.00 112.50
349 399 425 435 435 439 499	Printing, Stationery And Forms Other Contracted Services Gasoline Office Supplies Office Supplies Office Supplies Other Supplies And Materials Other Supplies And Materials Other Supplies And Materials	2021-06-03 2021-06-24 2021-06-10 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010270992 1010271146 1010271055 1010271008 1010271017 1010271017 1010271174 1010271176	Acme Printing Company, Inc Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	301.00 170.00 159.45 13.95 259.98 147.50 1,254.00 112.50
399 425 435 435 435 499 499	Other Contracted Services Gasoline Office Supplies	2021-06-24 2021-06-10 2021-06-03 2021-06-03 2021-06-30 2021-06-30 2021-06-30	1010271146 1010271055 1010271008 1010271017 1010271017 1010271174 1010271176 1010271176	Lawson, Lynda Marie Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	170.00 159.45 13.95 259.98 147.50 1,254.00 112.50
425 435 435 435 499 499	Gasoline Office Supplies Office Supplies Office Supplies Office Supplies Other Supplies And Materials Other Supplies And Materials Work Release Program	2021-06-10 2021-06-03 2021-06-03 2021-06-30 2021-06-17 2021-06-30	1010271055 1010271008 1010271017 1010271017 1010271174 1010271092 1010271176	Fuelman Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	159.45 13.95 259.98 147.50 1,254.00 112.50
435 435 499 499	Office Supplies Office Supplies Office Supplies Office Supplies And Materials Other Supplies And Materials Work Release Program	2021-06-03 2021-06-03 2021-06-30 2021-06-17 2021-06-30	1010271008 1010271017 1010271174 1010271174 1010271092 1010271176	Evans Office Supply Co HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	13.95 259.98 147.50 1,254.00 112.50
435 435 499 499	Office Supplies Office Supplies Other Supplies And Materials Other Supplies And Materials Work Release Program	2021-06-03 2021-06-30 2021-06-17 2021-06-30	1010271017 1010271174 1010271092 1010271092 1010271176	HomeTrust Bank Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	259.98 147.50 1,254.00 112.50
435 499 499	Office Supplies Other Supplies And Materials Other Supplies And Materials Work Release Program	2021-06-30 2021-06-17 2021-06-30	1010271174 1010271092 1010271176	Evans Office Supply Co Big M Janitorial First Impression Printing	Total:	3	147.50 1,254.00 112.50
499 499	Other Supplies And Materials Other Supplies And Materials Work Release Program	2021-06-17 2021-06-30	1010271092 1010271176	Big M Janitorial First Impression Printing	Total:	±	1,254.00 112.50
499	Other Supplies And Materials Work Release Program	2021-06-30	1010271176	First Impression Printing	Total:	11	112.50
i	Work Release Program				Total:	3	
							2,761.87
307	Communication	2021-06-03	1010270995	Bell, Chris E			56.00
338	Maintenance And Repair Services - Vehicles	2021-06-03	1010271017	HomeTrust Bank			27.98
338	Maintenance And Repair Services - Vehicles	2021-06-10	1010271073	NAPA Auto Parts Of Morristown		+	99.12
338	Maintenance And Repair Services - Vehicles	2021-06-30	1010271189	Porter's Tire Store			15.95
425	Gasoline	2021-06-10	10102/1055	Fuelman			361.92
425	Gasoline	2021-06-17	1010271106	Horn, Lindsey E			41.01
435	Office Supplies	2021-06-03	1010271008	Evans Office Supply Co			265.78
435	Office Supplies	2021-06-30	1010271174	Evans Office Supply Co			47.36
451	Uniforms	2021-06-30	1010271179	HomeTrust Bank			84.38
599	Other Charges	2021-06-03	1010271017	HomeTrust Bank			79.21
599	Other Charges	2021-06-10	1010271086	Verizon Wireless			34.00
599	Other Charges	2021-06-30	1010271179	HomeTrust Bank			175.84
	Civil Defense				Total:	12	1,288.55
307	Communication	2021-06-03	1010271011	Field2Base, Inc.			230.00
307	Communication	2021-06-10	1010271086	Verizon Wireless			313.65
312	Contracts With Private Agencies	2021-06-10	1010271049	Dockery-Senter Funeral Home Inc	•		250.00
312	Contracts With Private Agencies	2021-06-10	1010271063	Knox County Medical Examiner			7,400.00
312	Contracts With Private Agencies	2021-06-10	1010271080	Stetzer Funeral Home			250.00
399	Other Contracted Services	2021-06-10	1010271048	Davis, Eddie			750.00
399	Other Contracted Services	2021-06-10	1010271057	Giles, Todd E			160.00
399	Other Contracted Services	2021-06-10	1010271061	Holt, Jeffrey E.			320.00
399	Other Contracted Services	2021-06-10	1010271074	Peoples, Jimmy W			280.00
399	Other Contracted Services	2021-06-10	1010271081	Thompson, Claude, JR			560.00
	307 338 338 425 425 435 435 451 599 599 599 599 599 599 599 599 599 5		Communication Maintenance And Repair Services - Vehicles Maintenance And Repair Services - Vehicles Gasoline Gasoline Office Supplies Office Supplies Uniforms Other Charges Other Charges Civil Defense Communication Communication Contracts With Private Agencies Contract Services Other Contracted Services	Communication 2021-06-03 Maintenance And Repair Services - Vehicles 2021-06-03 Maintenance And Repair Services - Vehicles 2021-06-10 Maintenance And Repair Services - Vehicles 2021-06-10 Gasoline 2021-06-10 Gasoline 2021-06-03 Office Supplies 2021-06-03 Uniforms 2021-06-03 Other Charges 2021-06-03 Other Charges 2021-06-03 Other Charges 2021-06-03 Communication 2021-06-03 Communication 2021-06-30 Contracts With Private Agencies 2021-06-03 Contracts With Private Agencies 2021-06-10 Contracts With Private Agencies 2021-06-10 Other Contracted Services 2021-06-10 Other Contracted	Communication 2021-06-03 1010270995 Maintenance And Repair Services - Vehicles 2021-06-03 1010271017 Maintenance And Repair Services - Vehicles 2021-06-10 1010271073 Maintenance And Repair Services - Vehicles 2021-06-30 1010271089 Gasoline 2021-06-10 1010271055 Office Supplies 2021-06-30 1010271106 Office Supplies 2021-06-30 1010271174 Uniforms 2021-06-30 1010271179 Other Charges 2021-06-30 1010271179 Other Charges 2021-06-30 1010271071 Other Charges 2021-06-30 1010271071 Other Charges 2021-06-30 1010271071 Other Charges 2021-06-30 1010271071 Communication 2021-06-30 1010271071 Communication 2021-06-03 1010271071 Contracts With Private Agencies 2021-06-10 1010271086 Contracted Services 2021-06-10 1010271080 Other Contracted Services 2021-06-10 1010271081 <t< td=""><td>Communication 2021-06-03 1010270995 Bell, Chris E Maintenance And Repair Services - Vehicles 2021-06-03 1010271017 Home Trust Bank Maintenance And Repair Services - Vehicles 2021-06-10 1010271073 NAPA Auto Parts Of Morristown Maintenance And Repair Services - Vehicles 2021-06-30 1010271073 NAPA Auto Parts Of Morristown Maintenance And Repair Services - Vehicles 2021-06-30 1010271074 Porter's Tire Store Gasoline 2021-06-31 101027106 Hom, Lindsey E Office Supplies 2021-06-33 1010271074 Evans Office Supply Co Uniforms 2021-06-30 1010271174 Home Trust Bank Other Charges 2021-06-33 1010271174 Home Trust Bank Other Charges 2021-06-30 1010271017 Home Trust Bank Corriacts With Private Agencies 2021-06-10</td><td>Communication 2021-06-03 1010270995 Bell, Chris E Maintenance And Repair Services - Vehicles 2021-06-03 1010271017 Home Trust Bank Maintenance And Repair Services - Vehicles 2021-06-30 1010271073 NAPA Auto Parts Of Morristown Maintenance And Repair Services - Vehicles 2021-06-30 1010271189 Porter's Tire Store Gasoline 2021-06-10 1010271106 Hom, Lindsey E Office Supplies 2021-06-30 1010271106 Hom, Lindsey E Office Supplies 2021-06-30 1010271107 Home Trust Bank Other Charges 2021-06-30 101027107 Home Trust Bank Other Charges 2021-06-30 101027107 Home Trust Bank Civil Defense 2021-06-30 101027107 Home Trust Bank Civil Defense 2021-06-30 101027107 Home Trust Bank Civil Defense 2021-06-30 101027107 Home Trust Bank Contracts With Private Agencies 2021-06-10 101027107 Home Trust Bank Contracts With Private Agencies 2021-06-10 1010271080 <td< td=""></td<></td></t<>	Communication 2021-06-03 1010270995 Bell, Chris E Maintenance And Repair Services - Vehicles 2021-06-03 1010271017 Home Trust Bank Maintenance And Repair Services - Vehicles 2021-06-10 1010271073 NAPA Auto Parts Of Morristown Maintenance And Repair Services - Vehicles 2021-06-30 1010271073 NAPA Auto Parts Of Morristown Maintenance And Repair Services - Vehicles 2021-06-30 1010271074 Porter's Tire Store Gasoline 2021-06-31 101027106 Hom, Lindsey E Office Supplies 2021-06-33 1010271074 Evans Office Supply Co Uniforms 2021-06-30 1010271174 Home Trust Bank Other Charges 2021-06-33 1010271174 Home Trust Bank Other Charges 2021-06-30 1010271017 Home Trust Bank Corriacts With Private Agencies 2021-06-10	Communication 2021-06-03 1010270995 Bell, Chris E Maintenance And Repair Services - Vehicles 2021-06-03 1010271017 Home Trust Bank Maintenance And Repair Services - Vehicles 2021-06-30 1010271073 NAPA Auto Parts Of Morristown Maintenance And Repair Services - Vehicles 2021-06-30 1010271189 Porter's Tire Store Gasoline 2021-06-10 1010271106 Hom, Lindsey E Office Supplies 2021-06-30 1010271106 Hom, Lindsey E Office Supplies 2021-06-30 1010271107 Home Trust Bank Other Charges 2021-06-30 101027107 Home Trust Bank Other Charges 2021-06-30 101027107 Home Trust Bank Civil Defense 2021-06-30 101027107 Home Trust Bank Civil Defense 2021-06-30 101027107 Home Trust Bank Civil Defense 2021-06-30 101027107 Home Trust Bank Contracts With Private Agencies 2021-06-10 101027107 Home Trust Bank Contracts With Private Agencies 2021-06-10 1010271080 <td< td=""></td<>

.,
-bau
=
_
=
ш.
_
_
3
_
_
\mathbf{a}
u,
œ.
⇒ .
_
General
₽
_
_
Fund
<u>.</u> .
_
_
_
Q .
_
24-
_
_
0
_
_
#(101)

COMMISSION A. VALLISTING MONTHLY CHECKS

Page:
Date: i. _021
Time: 9:39:38AM
Amount Pa

120.00		Morristown Signs, Inc	1010271151	2021-06-24	Other Charges	599	56700
496.28		Mathis, Jason	1010271147	2021-06-24	Other Charges	599	56700
31.00		English Mountain Spring Water	1010271100	2021-06-17	Other Charges	599	56700
374.53		Lowe's	1010271068	2021-06-10	Other Supplies And Materials	499	56700
1,371.00		Morristown Utilities	1010271109	2021-06-17	Water And Sewer	454	56700
254.49		Voyager Fleet Systems Inc	1010271126	2021-06-17	Gasoline	425	56700
22.95		Appalachian Electric Co-Op	1010271166	2021-06-30	Electricity	415	56700
3,696.00		Morristown Utilities	1010271109	2021-06-17	Electricity	415	56700
238.55		Voyager Fleet Systems Inc	1010271126	2021-06-17	Diesel Fuel	412	56700
739.87		Kelsan Inc	1010271180	2021-06-30	Custodial Supplies	410	56700
235.00		Quality Waste	1010271025	2021-06-03	Custodial Supplies	410	56700
81.00		Lane Sales Power Equipment	1010271181	2021-06-30	Maintenance And Repair Services - Equipment	336	56700
71.40		HomeTrust Bank	1010271179	2021-06-30	Maintenance And Repair Services - Equipment	336	56700
50.00		Cantwell, Marty	1010271138	2021-06-24	Maintenance And Repair Services - Equipment	336	56700
434.17		Meade Tractor	1010271069	2021-06-10	Maintenance And Repair Services - Equipment	336	56700
31.60		Lane Sales Power Equipment	1010271065	2021-06-10	Maintenance And Repair Services - Equipment	336	56700
50.12		Verizon Wireless	1010271204	2021-06-30	Communication	307	56700
134.22		MUS Fibernet	1010271072	2021-06-10	Communication	307	56700
54.66		Verizon Wireless	1010271035	2021-06-03	Communication	307	56700
20,427.05		G			Rabies And Animal Control	i	07100
20.434					Dobino And Animal Cantral James and Animal Cantral	No.	200
377.25		Fuelman	1010271055	2021-06-10	Gasoline	425	5 2 20
50.40		Express Lane Oil	1010271050	2021-06-10	Maintenance And Repair Services - Vehicles	338 8	55,20
20,000.00		Morristown-Hamblen Humane Soc	1010271023	2021-06-03	Contracts With Private Agencies	312	5 約 20
4,608.54	I: 14	Total:			Local Health Center	į	5 5 110
53.58		Stilwell, Irma	10102/102/	2021-06-03	Tavel	355	55110
54.86		Smith, Kim	1010271026	2021-06-03	Travel	355	55110
1,308.00		Morristown Utilities	1010271186	2021-06-30	Contracts With Government Agencies	309	55110
89.78		Kelsan Inc	1010271180	2021-06-30	Contracts With Government Agencies	309	55110
12.00		MUS Fibernet	1010271154	2021-06-24	Contracts With Government Agencies	309	55110
214.80		English Mountain Coffee	1010271140	2021-06-24	Contracts With Government Agencies	309	55110
16.94		Canon Solutions America, Inc	1010271094	2021-06-17	Contracts With Government Agencies	309	55110
81.26		Atmos Energy	1010271091	2021-06-17	Contracts With Government Agencies	309	55110
519.11		AT&T	1010271040	2021-06-10	Contracts With Government Agencies	309	55110
255.04		Walmart Community BRC	1010271036	2021-06-03	Contracts With Government Agencies	309	55110
1,500.00		TMA Services, LLC	1010271031	2021-06-03	Contracts With Government Agencies	309	55110
112.73		Kelsan Inc	1010271020	2021-06-03	Contracts With Government Agencies	309	55110
40.44		Century Link/Business Services	1010271001	2021-06-03	Contracts With Government Agencies	309	55110
340.00		Bullzye Fire Extinguisher Co	1010270998	2021-06-03	Contracts With Government Agencies	309	55110
12,596.98	11	Total:			County Coroner/Medical Examiner	i	54610
2,083.33		Thompson, Tom C, MD	1010271082	2021-06-10	Other Contracted Services	399	54610
		pescipaon	Oligon Mol	DAIE	NAME	2	ACC
Amount Paid		Description	Check Nhr	DATE	NAME	OR .	ACCT

П
3
₫.
~
3
_
_
ଦ
Ð
⊇
8
23
=
П
_
<u>a</u>
244
$\overline{}$
\Rightarrow
ó
3

Page: __021 Date: 9:39:38AM Return to Regular Calendar

9,301.86 23,035.72 32,337.58	2	Total:	Dell Marketing LP Wright, Alfred David	1010271172 1010271087	2021-06-30 2021-06-10	Communication Equipment Disabilities Act Improvements General Administration Projects	708 734	91110 91110 91110
3,385.00 3,385.00	-	Total:	South Marketing Group	1010271079	2021-06-10	Other Contracted Services COVID-19 Grant #2	399	58802 58802
284.78 69.25 137.50 20,406.62 63.32 3,102.56 24,064.03	e shift	velopme velopme Total:	TN Dept Of Labor & Workforce Development TN Dept Of Labor & Workforce Development Hamblen Co Dept Of Education The Bowlin Law Firm P.C. LSG (US) LLC Stites & Harbison, PLLC Total:	1010271032 1010271196 1010271104 1010271118 1010271118 1010271184 1010271192	2021-06-03 2021-06-30 2021-06-17 2021-06-17 2021-06-30 2021-06-30	Unemployment Compensation Unemployment Compensation Other Fringe Benefits Liability Claims Liability Claims Liability Claims Employee Benefits	210 210 299 515 515	58600 58600 58600 58600 58600 58600
3.80 3.80	_	Total:	Century Link/Business Services	1010271001	2021-06-03	Communication Veterans' Services	307	58300 58300
250.00 250.00 250.00 250.00 250.00 6,500.00	o	Total:	Morelock, Christopher Pope, Jim Tomlinson, Rodney Wilaniskis, Joe	1010271185 1010271188 1010271188 1010271197 1010271206	2021-06-30 2021-06-30 2021-06-30 2021-06-30 2021-06-30	Other Contracted Services Tourism	399 399 399 399	58410 58410 58410 58410 58410
55.00 55.00 2,500.00	_	Total:	Morristown Signs, Inc Herrick, Penni	1010271151 1010271059	2021-06-24 2021-06-10 2021-06-10	Instructional Supplies And Materials Storm Water Management Other Contracted Services	429 399	57800 57800 58110
	4	Total:	University Of TN Extension Century Link/Business Services Long, Debra Evans Office Supply Co	1010271202 1010271001 1010271183 1010271008	2021-06-30 2021-06-03 2021-06-30 2021-06-03	Salary Supplements Communication Travel Office Supplies Agricultural Extension Service	140 307 355 435	57100 57100 57100 57100 57100
22,037.79 4,102.75 26,140.54 turn to Regula	N	Waste Total:	Hamblen County-Morristown Solid Waste Keep M'town Hamblen Beautiful Total:	1010271058 1010271145	2021-06-10 2021-06-24	Contracts With Government Agencies Contracts With Government Agencies Other Social, Cultural And Recreational	309 309	56900 56900 56900
Amount Paid 400.00 8,886.84	20	Total:	Description Quality Waste	Check Nbr 1010271190	2021-06-30	NAME Other Charges Parks And Fair Boards	 599 GBJ	ACCT 56700 56700

91130

715

Land

2021-06-24

1010271155 Paul Kelley Hinsley

250.00

#(101)	COMMISSION A. MONTHLY	ISSION A. VAL LISTING MONTHLY CHECKS	ISTING			Page: Date: Time:	e: 72021 e: 9:39:38AM
	DATE	Check Nbr	Check Nbr Description				Amount Paid
	2021-06-29	1010271160	1010271160 Douglas Valley of Tennessee, LP				210,425.60
Safety Projects				Total:	N		210,675.60
quipment 2021-06-30 1010271193 Summit Uniform S Health And Welfare Projects	2021-06-30	1010271193	1010271193 Summit Uniform Solutions, Inc.	Total:	<u> </u>		47.98 47.98
			Total of checks for General Fund #(101)	neral Fu	ind #(101)		569,627.01

37,311.00	lotal of checks for Solid Waste/Sanitation Fund #(116)	lota	8-16-16-16-18	
27 244 60			WAS THE RESIDENCE OF THE PARTY	
97,311.66	Total: 16			
100.00	Elliott Boots	1160024371	2021-06-30	ials
350.82	Cintas Corp., Loc. 207	1160024370	2021-06-30	ials
956.20	Big M Janitorial	1160024368	2021-06-30	ials
268.70	Kennedy, Thomas A.	1160024364	2021-06-24	ials
200.00	Elliott Boots	1160024358	2021-06-17	ials
109.99	Elliott Boots	1160024355	2021-06-10	ials
1,032.04	Cintas Corp., Loc. 207	1160024370	2021-06-30	
247.97	Fuelman	1160024356	2021-06-10	
12,992.84	Fuelman	1160024356	2021-06-10	
74,415.74	Hamblen County-Morristown Solid Waste	1160024352	2021-06-03	
750.00	Malone's Wrecker Service	1160024361	2021-06-17	
1,303.82	Worldwide Equip/Volunteervolvo	1160024363	2021-06-17	Services - Equipment
1,249.23	Freightliner of Arizona, LLC	1160024359	2021-06-17	Services - Equipment
3,061.91	NAPA Auto Parts Of Morristown	1160024353	2021-06-03	Services - Equipment
234.90	Citizen Tribune	1160024354	2021-06-10	
37.50	Hamblen Co Dept Of Education	1160024360	2021-06-17	
Amount Paid	Description	Check Nbr	DATE	
Page:021 Date:021 Time: 9:40:48AM	ISTING	SSION A DVAL LISTING MONTHLY CHECKS	COMMISSION A MONTHI	(116)

•	
•	<u>ب</u>
	liohway/
1	Public
	Vorks
	o pung
	* 131)

COMMISSION A DVAL LISTING MONTHLY CHECKS

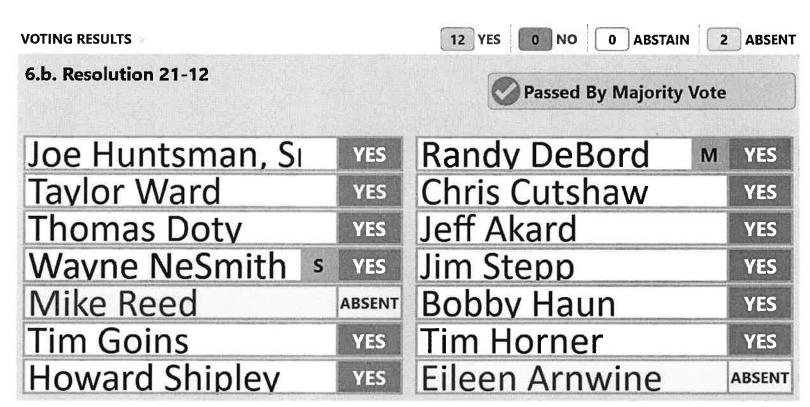
Page: __021 Date: 9:41:40AM

186,064.20		Total:				Capital Outlay	İ	68000
186,064.20			Apac Atlantic, Inc	1313043566	2021-06-30	Other Construction	791	68000
10,427.81	15	Total:				Operation And Maintenance Of Equipment	į	63100
209.31			Lane Sales Power Equipment	1313043553	2021-06-17	Other Supplies And Materials	499	63100
158.00			Smoky Mountain Farmers Co-Op	1313043549	2021-06-10	Other Supplies And Materials	499	63100
1,101.81			Goforth Tire & Auto, Inc	1313043544	2021-06-10	Tires And Tubes	450	63100
1,429.74			Holbert, Hal B	1313043559	2021-06-24	Small Tools	446	63100
1,429.74			Holbert, Hal B	1313043552	2021-06-17	Small Tools	446	63100
-1,429.74			Holbert, Hal B		2021-06-17	Small Tools	446	63100
1,928.64			Fuelman	1313043543	2021-06-10	Gasoline	425	63100
112.57			BP	1313043540	2021-06-10	Gasoline	425	63100
387.84			Worldwide Equip/Volunteervolvo	1313043557	2021-06-17	Equipment Parts - Heavy	416	63100
59.44			Stowers Machinery Corporation	1313043555	2021-06-17	Equipment Parts - Heavy	416	63100
558.25			Interstate Tractor	1313043545	2021-06-10	Equipment Parts - Heavy	416	63100
360.00			Combs Equipment Group LLC	1313043542	2021-06-10	Equipment Parts - Heavy	416	63100
904.49			NAPA Auto Parts Of Morristown	1313043536	2021-06-03	Equipment Parts - Heavy	416	63100
1,452.19			Pioneer Petroleum	1313043548	2021-06-10	Diesel Fuel	412	63100
1,765.53			Fuelman	1313043543	2021-06-10	Diesel Fuel	412	63100
38,598.68	: 7	Total:				Highway And Bridge Maintenance	i	62000
505.60			Cintas Corp., Loc. 207	1313043567	2021-06-30	Uniforms	451	62000
390.88			Osburn Associates, Inc.	1313043561	2021-06-24	Road Signs	443	6 % 000
5,075.66			Vulcan Materials Company	1313043551	2021-06-10	Crushed Stone	409	E 000
2,106.70			Newport Paving & Ready Mix	1313043547	2021-06-10	Asphalt - Hot Mix	404	62000
28,644.84			Apac Atlantic, Inc	1313043538	2021-06-10	Asphalt - Hot Mix	404	62000
300.00			A-1 Equipment Rental	1313043537	2021-06-10	Rentals	351	62000
1,575.00			Rose, James Larry	1313043572	2021-06-30	Contracts With Private Agencies	312	62000
6,208.46	: 12	Total:				Administration	i	61000
311.98			Cintas Corp., Loc. 207	1313043567	2021-06-30	Other Charges	599	61000
85.00			Able Exterminators, Inc	1313043558	2021-06-24	Other Charges	599	61000
259.98			Smoky Mountain Farmers Co-Op	1313043549	2021-06-10	Other Charges	599	61000
30.99			Lowe's	1313043546	2021-06-10	Other Charges	599	61000
80.00			Morristown Utilities	1313043570	2021-06-30	Water and Sewer	454	61000
2,033.00			Morristown Utilities	1313043570	2021-06-30	Electricity	415	61000
725.55			Holston Electric Cooperative	1313043560	2021-06-24	Electricity	415	61000
1,996.00			Morristown Utilities	1313043535	2021-06-03	Electricity	415	61000
165.00				1313043569	2021-06-30	Postal Charges	348	61000
143.68			Verizon Wireless	1313043550	2021-06-10	Communication	307	61000
162.33				1313043539	2021-06-10	Communication	307	61000
214.95			Citizen Tribune	1313043541	2021-06-10	Advertising	302	61000
Amount Paid			Description	Check Nbr	DATE	NAME	OBJ	ACCT

Fund: 1	31 High	-und: 131 Highway/Public Works Fund (#131)	COMMISSION	COMMISSION APPROVAL LISTING MONTHLY CHECKS	STING	rage: Date: Time:	Fage: 2 Date: 7/6/2021 Time: 9:41:40AM
ACCT	B	NAME	DATE	Check Nbr Description	Description		Amount Paid
	The same			Total	fotal of checks for Highway/Public Works Fund (#131)		241,299.15

RESOLUTION 21-12

Motion Randy DeBord, seconded by Wayne NeSmith to approve the Resolution 21-12 a Resolution Approving Amendment 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.



Hamblen County Commission County Commission July 22, 2021 - July 22 2021 05:18:42 PM



RESOLUTION 21-12

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 22 day of July, 2021.

County Mayor

CERTIFICATE OF COUNTY CLERK

- 0 '3 '1
I, Penny Petty , certify that I am the duly qualified and acting County Clerk of
Hamblen County, Tehnessee, and as such official I further certify that attached hereto is a copy of
excerpts from the minutes of a regular meeting of the governing body of the County held on
, 2021; that these minutes were promptly and fully recorded and are open to public
inspection; that I have compared said copy with the original minute record of said meeting in my official
custody; and that said copy is a true, correct and complete transcript from said original minute record
insofar as said original record relates to the amendments of the Series E-4-A Bonds.

WITNESS my official signature and seal of said County on this the 23 day of 2021.

County Clerk



30617546.1

EXTENSION OF COVID LEAVE

Motion by Randy DeBord, seconded by Jeff Akard to approve the COVID leave extension through September 2021.



County Commission July 22, 2021 - July 22 2021 05:19:21 PM

OpenMeeting



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 parttime employees received 30 hours of emergency sick time.

REDISTRICTING COMMITTEE

Motion by Tim Goins, seconded by Thomas Doty to approve the following Individual / positions be added to the Redistricting Committee which was formed in January 2021. County Commissioner- Time Horner, County. School Board Member, City Councilwoman Kay Senter, Register of Deeds – Jim Clawson, County Mayor Bill Brittain. Previously added in January 2021 were Jeff Gardner- Administrator of Elections, and Ashley Singer, GIS Technician.



County Commission July 22, 2021 - July 22 2021 05:19:54 PM

OpenMeeting



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.

RESULUTION 21-0

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 21st day of January, 2021, that;

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

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

- (1) 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.

Buttan

APPROVED:

County Mayor

County Clerk

JUSTICE CENTER PROJECT

Motion by Tim Horner, seconded by Jim Stepp to approve the Re-Bidding of the Justice Center Project once the design modification is completed and approved by TCI and the State Fire Marshall's Office.





Hamblen County Government Education Committee

Monday, August 9, 2021
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present:

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

Members Absent:						
None						
Call to Order						
Chairman Bobby Haun called the meeting to order at 5:30 p.m.						

Visitors Wishing to Address the Committee

None

Old Business

a. Hamblen County School Superintendent Dr. Jeff Perry gave a presentation about the proposed Lincoln Elementary School project. Discussed was the Capital Building Program and the Funding Resolution Request which consisted of the construction of a new Lincoln Elementary School and the funding request for \$22,000,000. Site location and a construction schedule were provided. (See PowerPoint Presentation)

New Business

a. Resolution 21-____ Resolution of the County Legislative Body of Hamblen County, Tennessee, Authorizing the Construction of a New Lincoln Elementary School.

Motion (Tim Goins/Randy DeBord) to approve the Resolution of the County Legislative Body of Hamblen County, Tennessee, Authorizing the Construction of a New Lincoln Elementary School.

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

14 Yes -O- No Motion Passes

Items of Interest

a. None

Adjournment

There being no further business Chairman Haun adjourned the meeting at 7:23p.m.

Hamblen County Government **EDUCATION COMMITTEE**



Monday, August 9, 2021

Large Courtroom – Hamblen County Courthouse

EDUCATION COMMITTEE

Bobby Haun *Chairman*

Mike Reed *Vice-Chairman*

Jeff Akard *Member*

Eileen Arnwine *Member*

Chris Cutshaw *Member*

Randy DeBord *Member*

Thomas Doty *Member*

Tim Goins *Member*

Tim Horner *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Howard Shipley *Member*

Jim Stepp Member

Taylor Ward *Member*

AGENDA

- 1. Call to Order Chairman Bobby Haun
- 2. **Visitors Wishing to Address the Committee** Chairman Bobby Haun (Visitors will be allotted 5 minutes to speak)
- 3. Old Business Chairman Bobby Haun
 - a. Lincoln Elementary Presentation -Hamblen County Director of Schools-Dr. Jeff Perry
- 4. New Business Chairman Bobby Haun
 - a. Resolution 21-___-Resolution of the County Legislative Body of Hamblen County, Tennessee, Authorizing the Construction of a New Lincoln Elementary School
- 5. Items of Interest (No Action Necessary) Chairman Bobby Haun
 - a. None
- 6. Adjournment Chairman Bobby Haun

RESOLUTION 21-15

RESOLUTION OF THE COUNTY LEGISLATIVE BODYOF HAMBLEN COUNTY, TENNESSEE, AUTHORIZING THE CONSTRUCTION OF A NEW LINCOLN ELEMENTARY SCHOOL

- **WHEREAS**, the Hamblen County Board of Education is in the process of constructing a new Lincoln Elementary School to address essential instructional, safety, and infrastructure needs; and
- WHEREAS, the current "open-classroom" concept of Lincoln Elementary School creates a multitude of extreme learning/teaching challenges which inhibit effective instruction; and
- **WHEREAS**, the current "open-classroom" concept of Lincoln Elementary School creates a variety of safety issues for staff and students; and
- **WHEREAS**, the current campus of Lincoln Elementary School is shared by Lincoln Middle School and does not provide adequate space for playgrounds and other outside play areas for students; and
- **WHEREAS**, the current parking situation of Lincoln Elementary School is not adequate for the staff and parents; and
- **WHEREAS**, the current traffic congestion associated with the combined schools creates a number of safety issues; and
- **WHEREAS**, the current campus does not possess sufficient usable acreage to address the variety of renovation/parking/traffic challenges; and
- **WHEREAS**, the construction of a new elementary school would help address some of the current, and potentially future, overcrowding issues which exist within some of our schools; and
- **WHEREAS**, the vacated Lincoln Elementary School will be used as temporary classrooms for other school projects which will reduce the overall renovation costs; and
- **WHEREAS**, the Hamblen County Board of Education is committing at least \$5 million to the construction of a new elementary school through the Elementary and Secondary School Emergency Relief (ESSER) funding; and
- **WHEREAS**, the Hamblen County Board of Education is committing an additional \$5 million to the renovation of Lincoln Middle School through ESSER funding; and

Hamblen County Board of Education agrees to assume responsibility for any additional costs associated with this project. It is also understood the Hamblen County Board of Education will return any surplus money to the Hamblen County Legislative Body if such funds are available at the conclusion of this project.

This Resolution passed by the County Legislative Body ______ day of August, 2021.

Howard Shipley, Chairman Penny Petty, County Clerk

This Resolution passed by the County Board of Education _____ day of ______, 2021.

Joe Gibson, Chairman Dr. Jeff Perry, Secretary

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body

agrees to commit \$22 million to the construction of a new Lincoln Elementary School. The

Hamblen County Government Finance Committee

Monday, August 9, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Randy DeBord called the meeting to order at 6:19 p.m.

<u>Visitors Wishing to Address the Committee</u>

None

Recurring Business

- a. Expenditure Reports July 2021 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of July 2021 *Motion (Tim Goins/Thomas Doty, all in favor) to approve the July 2021 Monthly Checks submitted by the County Mayor's Office.*

Old Business

a. None

New Business

- a. Resolution 21-___-Initial Resolution Authorizing the Issuance of Not to Exceed Forty-Two Million Four Hundred Thousand and No/100 Dollars (\$42,400,000) General Obligation Bonds of Hamblen County, Tennessee for new Lincoln Elementary School and Justice Center Projects

 Motion (Tim Goins/Jim Stepp, all in favor except for a No Vote from Thomas Doty) to approve the Resolution 21-___- Initial Resolution Authorizing the Issuance of Not to Exceed Forty-Two Million Four Hundred Thousand and No/100 Dollars (\$42,400,000) General Obligation Bonds of Hamblen County,
- *Tennessee*b. Communications Systems Project
 - Motion (Tim Goins/Thomas Doty, all in favor) to authorize the County to update its emergency communications system to the TACN System that will be used for both the City of Morristown and Hamblen County. The cost not to exceed 2.5 M.
- c. Pay Increase for Sanitation Department
 - No Action Taken at this time. A Committee consisting of Commissioners Tim Goins, Thomas Doty, Bobby Haun, Jim Stepp, Chris Cutshaw, and Highway Department officers will meet to determine if the request for pay increases for the Sanitation Department will be approved to go before the full Legislative Body.
- d. Resolution 21-___-A Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefit of All County Departments
 - Motion (Thomas Doty/Tim Goins, all in favor) to approve the county to join the purchasing cooperative TIPS with Resolution 21-___-A Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefit of All County Departments.

e. Utility Audit Participation Agreement

Motion (Tim Goins/Joe Huntsman, Sr., all in favor) to approve the Utility Audit Participation Agreement with The Telecom Audit Group, LLC.

f. 2022 Community Development Block Grant

Motion (Tim Goins/Jim Stepp, all in favor) to approve the Morristown-Hamblen Emergency Management Agency (EMA) to apply for the 2022 Community Development Block Grant.

g. Restated Agreement for Accounting Services

be consistent with current T.C.A. laws and regulations.

Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the revisions to the Amended and Restated Hamblen County Government Financial Management System Policies and Procedures.

Motion (Eileen Arnwine/Tim Goins, all in favor) to adopt the model Conflict of Interest revisions and form to

- h. Budget Amendments
 - Fund #101-Sheriff's Department \$3,400
 Motion (Tim Goins/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #101 Sheriff's Department for \$3,400.
 - ii. Fund #101-Sheriff's Department \$100

 Motion (Jim Stepp/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101

 Sheriff's Department for \$100.
 - iii. Fund #101- County Clerk's Office \$10,000

 Motion (Thomas Doty/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101

 County Clerk's Office for \$10,000.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –July 2021
- b. County Attorney Invoices July 2021-(Will be in the Commission Packet on August 19, 2021)
- c. Coroner's Monthly Report –July 2021
- d. Annual Reports
 - Chancery Court/Clerk and Master
 - ii. Circuit Court
 - iii. County Clerk
 - iv. General Sessions Court
 - v. Juvenile Court
 - vi. Register of Deeds
 - vii. Sheriff
 - viii. Trustee
- e. Jail/Justice Center Project Expenditures as of July 31, 2021

<u>Adjournment</u> - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 7:21 p.m.



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*

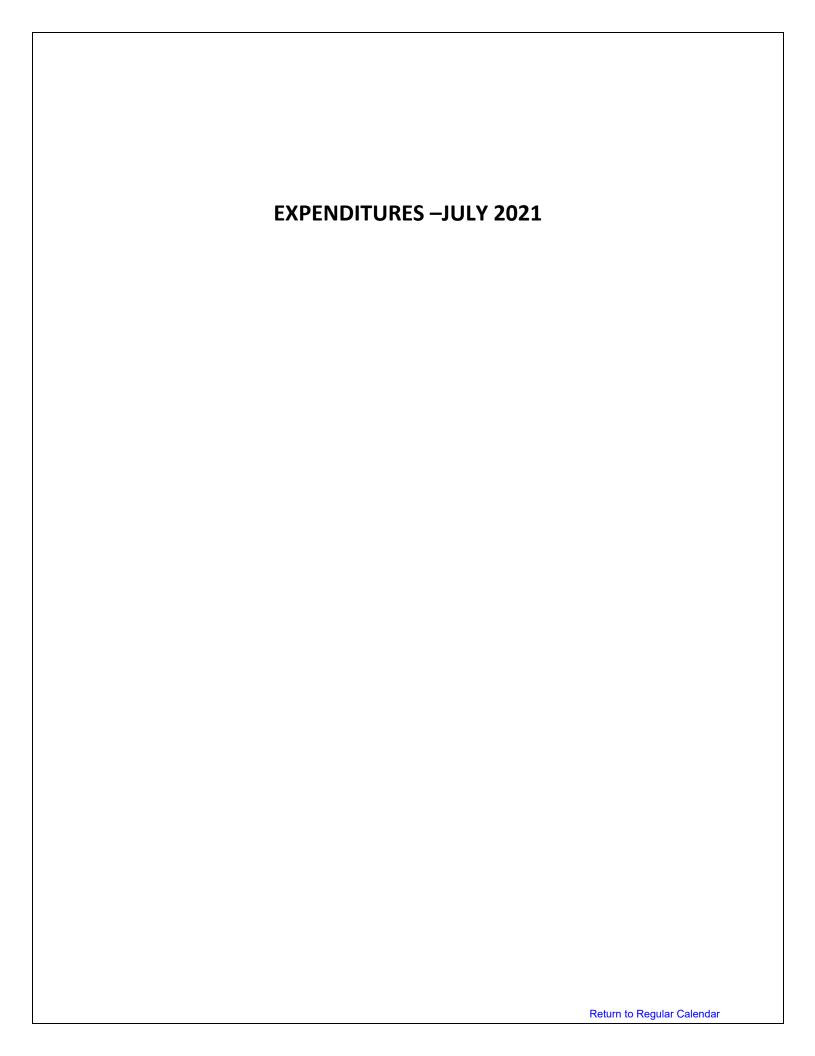
Hamblen County Government FINANCE COMMITTEE

Monday, August 9, 2021 Immediately following the adjournment of the Education Committee 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 July 2021 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks July 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-___Initial Resolution Authorizing the Issuance of Not to Exceed Forty-Two Million Four Hundred Thousand and No/100 Dollars (\$42,400,000) General Obligation Bonds of Hamblen County, Tennessee- *Scott Gibson -Cumberland Securities Company, Inc.*
 - b. Communications System Project-David Purkey
 - c. Pay Increase for Sanitation Department- Barry Poole-Road Superintendent
 - d. Resolution 21-___-A Resolution to Authorize Cooperative Purchasing Agreements for the Use and Benefit of All County Departments- *Finance Director- Anne Bryant Hurst*
 - e. Utility Audit Participation Agreement- Finance Director-Anne Bryant-Hurst
 - f. 2022 Community Development Block Grant- Finance Director-Anne Bryant-Hurst
 - g. Restated Agreement for Accounting Services- Finance Director-Anne Bryant-Hurst
 - h. Budget Amendments- Finance Director-Anne Bryant-Hurst
 - i. Fund #101-Sheriff's Department \$3,400
 - ii. Fund #101-Sheriff's Department \$100
 - iii. Fund #101 County Clerk's Office \$10,000
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
 - a. Planning Commission Building Permit Report- July 2021
 - b. County Attorney Invoices July 2021
 - c. Coroner's Monthly Report July 2021
 - d. Annual Reports
 - i. Chancery Court/Clerk and Master
 - ii. Circuit Court
 - iii. County Clerk
 - iv. General Sessions Court
 - v. Juvenile Court
 - vi. Register of Deeds
 - vii. Sheriff
 - viii. Trustee
 - e. Jail/Justice Center Project Expenditures as of July 31, 2021
- 6. **Adjournment** Chairman Randy DeBord



GENERAL FUND (101)

Year Fnd Accnt Obj Gp Sub Loc Pgm

2021 101 50000 000 00 000 0000 000

2021 101 99999 999 99 999 9999 999

Sel:

From:

Thru:

EXPENDITURE REPORT

REPORT DATE: 07/31/2021

Page: 1
Date: 8/3/2021
Time: 8:56 am

101 51100 County Commission 181,882,00 16,375,67 16,375,67 25,500,00 139,806,33 76,95% 101 51210 Board Of Equalization 5,550,00 0.00 0.00 0.00 5,550,00 100,00% 101				Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
101 51210 Board Of Equalization 5.550.00 0.00 0.00 0.00 5.550.00 10.00% 1	Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 51300 County Majovr/Executive 239,291.00 11,146.56 11,136.56 217,107.58 90.73% 101 51400 County Attorney 31,293.00 107.66 107.66 0.00 31,185.34 99.06% 107.66 107.66 107.66 0.00 31,185.34 99.06% 101 51600 Election Commission 311,709.00 30,488.20 5.229.46 275,991.34 88.64% 101 51600 Register Of Deeds 373,281.00 14,821.78 14,821.78 22,700.00 335,759.22 89.95% 101 51700 Codes Compliance 59,336.00 2,850.65 2,850.65 69.90 56,415.45 95.08% 101 51700 Codes Compliance 59,336.00 2,850.65 2,850.65 69.90 56,415.45 95.08% 101 51700 Codes Compliance 59,336.00 2,850.65 2,850.65 69.90 56,415.45 95.08% 101 51700 Codes Compliance 59,336.00 2,850.65 2,850.65 69.90 56,415.45 95.08% 101 51700 Codes Compliance 59,336.00 3,412.49 80.179.18 781.650.33 87.31% 101 51910 Codes Compliance 59,336.00 635.63 635.63 1,444.04 19,366.33 90.13% 101 51910 Codes Compliance 50,433.00 635.63 635.63 1,444.04 19,366.33 90.13% 101 52100 Codes Compliance 50,433.00 635.63 638.25.00 636.832.50 267.80 467.832.70 92.65% 101 52200 Codes Compliance 50,433.00 638.25.00 63.832.50 267.80 467.832.70 92.65% 101 52200 Codes Compliance 50,433.00 636.832.50 63.832.50	101	51100	County Commission	181,682.00	16,375.67	,	25,500.00	139,806.33	76.95%
101 51400 County Attorney 31,293.00 107.66 107.66 0.00 31,185.34 99.66% 101 51500 Election Commission 311,709.00 30,488.20 30,488.20 5,229.46 275,991.34 88,154% 101 51700 County Clerk Commission 257,688.00 14,821.78 14,821.78 22,700.00 335,7592.2 89.95% 101 51720 Codes Compliance 59,336.00 2,850.65 2,850.65 69.90 56,415.45 95.08% 101 51750 Codes Compliance 59,336.00 2,855.65 2,485.69 0.00 90,359.31 97.32% 101 51810 Charles Compliance 389,242.00 33,412.49 33,412.49 80,179.18 781,650.33 87.31% 101 51810 Charles County Clerk	101	51210	Board Of Equalizaton	5,550.00	0.00		0.00	5,550.00	100.00%
151500 Election Commission 311,709.00 30,488.20 30,488.20 22,946 275,991.34 88,54% 101 51000 Register Of Deeds 373,281.00 14,821.78 14,821.78 22,700.00 335,759.22 89,95% 101 51750 Codes Compliance 59,336.00 2,850.65 2,850.65 69,90 56,415.45 95,08% 101 51750 Codes Compliance 59,336.00 2,850.65 2,850.65 69,90 56,415.45 95,08% 101 51750 Codes Compliance 59,336.00 2,850.65 2,850.65 69,90 56,415.45 95,08% 101 51810 Other Facilities 895,242.00 33,412.49 33,412.49 80,179.18 781,650.33 97,32% 101 51810 Other Facilities 895,242.00 635,63 635,63 1,484.04 19,366.33 90,13% 101 51910 Preservation Of Records 21,486.00 635,63 635,63 1,484.04 19,366.33 90,13% 101 52200 Purchasing 0.00 260.46 260.46 0.00 2,804.60 0.00 2,804.60 0.00 2,804.60 0.00 2,804.60 0.00 2,804.60 0.00 2,804.60 0.00 2,804.60 0.00 2,804.60 0.00 0.260.46 0.00 0	101	51300	County Mayor/Executive	239,291.00	11,146.56		11,036.86	217,107.58	90.73%
101 51500 Register Of Deeds 373,281.00 14,821.78 14,821.78 22,700.00 335,759.22 89,95% 101 51720 Codes Compliance 59,336.00 12,855.49 13,655.49 3,624.54 240,209.97 93,22% 101 51760 Codes Compliance 59,336.00 2,850.65 2,850.65 6,90 56,415.45 95,08% 101 51760 Reagaphical Information Systems 92,845.00 2,485.69 2,485.69 0,00 90,359.31 97,32% 101 51810 Cheer Facilities 895,242.00 33,412.49 80,179.18 781,650.33 87,31% 101 51910 Preservation Of Records 21,485.00 655.63 635.63 14,484.04 19,366.33 90,13% 101 52100 Accounting And Budgeting 504,933.00 36,832.50 36,832.50 267.80 467,832.70 92.65% 105,900.00 260.46 260.46 0.00 260.46 260.46 0.00 260.46 260.46 260.46 0.00 260.46	101	51400	County Attorney	31,293.00	107.66		0.00	31,185.34	99.66%
101 51720	101	51500	Election Commission	311,709.00	30,488.20		5,229.46	275,991.34	88.54%
101 51750 Codes Compliance 59,336.00 2,850.65 2,850.65 69.90 56,415.45 95.08% 101 51760 Geographical Information Systems 92,845.00 2,485.69 2,485.69 0.00 90,359.31 97.32% 101 51910 Other Facilities 885,242.00 33,412.49 33,412.49 81.079.18 781,650.33 87.31% 101 51910 Preservation Of Records 21,486.00 635.63 635.63 1,484.04 19,366.33 90.13% 101 52100 Accounting And Budgeting 50,493.00 260,46 260,46 60.00 -260.46 0.00% -260	101		Register Of Deeds	373,281.00	14,821.78		22,700.00	335,759.22	89.95%
101 51760 Geographical Information Systems 92,845.00 2,485.69 2,485.69 0.00 90,359.31 97.32% 101 51810 Other Facilities 895,242.00 33,412.49 33,412.49 80,179.18 781,650.33 87.31% 101 5190 Accounting And Budgeting 504,933.00 36,832.50 36,832.50 267.80 467,832.70 92.65% 101 5200 Purchasing 0.00 260.46 260.46 0.00 -260.46 0.00% 102,00	101		Planning	257,688.00	13,653.49			240,209.97	93.22%
101 51810 Other Facilities 895,242.00 33,412.49 33,412.49 80,179.18 781,650.33 87.31% 101 51910 Preservation Of Records 21,486.00 635.63 635.63 1,484.04 19,366.33 90,13% 625.00 620.00 62	101		Codes Compliance	59,336.00	2,850.65		69.90	56,415.45	95.08%
101 51910 Preservation Of Records 21,486.00 635.63 635.63 1,484.04 19,366.33 90.13% 101 52100 Accounting And Budgeting 504,933.00 36,832.50 36,832.50 267.80 467,832.70 92.65% 105.200 Purchasing 0.00 260.46 260.46 0.00 -260.46 0.00% 105.200 Purchasing 0.00 260.46 15,958.06 20,805.00 325,714.94 98.86% 101 52310 Reappraisal Program 177,884.00 4,666.26 4,666.26 7,302.96 165,914.78 93.27% 101 52400 County Trustee's Office 390,575.00 14,391.53 14,391.53 30,968.59 345,214.88 88.39% 101 52600 County Clerk's Office 693,682.00 50,302.22 3,557.46 693,822.32 92.24% 101 52600 Data Processing 155,204.00 6,361.52 6,361.52 45,881.83 102,960.65 66.34% 101 52900 Other Finance 335,828.00 18,688.61 18,688.61 27,224.13 289,915.26 86.33% 101 53100 Circuit Court 1,011,539.00 88,060.84 88,060.84 11,753.36 911,724.80 90.13% 101 53300 General Sessions Court 462,498.00 19,956.36 19,956.36 2,512.58 440,029.06 95.14% 101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,819.90 334,587.90 87,51% 105,500 30,000 3	101	51760	Geographical Information Systems	92,845.00	2,485.69	2,485.69	0.00	90,359.31	97.32%
101 52100 Accounting And Budgeting 504,933.00 36,832.50 36,832.50 267.80 467,832.70 92.65% 101 52200 Purchasing 0.00 260.46 260.46 20.00 -260.46 0.00% -26	101	51810	Other Facilities	895,242.00	33,412.49	33,412.49	80,179.18	781,650.33	87.31%
101 52200 Purchasing 0.00 260.46 260.46 0.00 -260.46 0.00% 101 52300 Property Assessor's Office 362.478.00 15.958.06 15.958.06 20.805.00 325.714.94 89.86% 101 52310 Reappraisal Program 177.884.00 4.666.26 4.666.26 7.302.96 165.914.78 93.27% 101 52400 County Trustee's Office 390,575.00 14.391.53 30.968.59 345.214.88 88.39% 101 52500 County Clerk's Office 693,682.00 50,302.22 50.302.22 3,557.46 639,822.32 92.24% 101 52600 Data Processing 155,204.00 6.361.52 6,361.52 45,881.83 102,960.65 66.34% 101 52900 Other Finance 335,828.00 18,688.61 18,688.61 11,753.36 911,724.80 90.13% 101 53100 Circuit Court 1,011,539.00 88,060.84 89,060.84 11,753.36 911,724.80 90.13% <td< td=""><td>101</td><td>51910</td><td>Preservation Of Records</td><td>21,486.00</td><td>635.63</td><td></td><td>1,484.04</td><td>19,366.33</td><td>90.13%</td></td<>	101	51910	Preservation Of Records	21,486.00	635.63		1,484.04	19,366.33	90.13%
101 52300 Property Assessor's Office 362,478.00 15,958.06 15,958.06 20,805.00 325,714.94 89,86% 101 52310 Reappraisal Program 177,884.00 4,666.26 4,666.26 7,302.96 165,914.78 93,27% 101 52400 County Trustee's Office 693,682.00 50,302.22 50,302.22 3,557.46 639,822.32 92,24% 101 52600 Data Processing 155,204.00 6,361.52 6,361.52 45,881.83 102,960.65 66,34% 101 52600 Data Processing 155,204.00 6,361.52 6,361.52 45,881.83 102,960.65 66,34% 101 52900 Other Finance 335,828.00 18,868.61 18,688.61 27,224.13 289,915.26 86,33% 101 53100 Circuit Court 1,011,539.00 88,060.84 11,753.36 911,724.80 90,13% 101 53330 General Sessions Court 462,498.00 19,956.36 2,512.58 440,029.06 95,14% 10	101	52100	Accounting And Budgeting	504,933.00	36,832.50		267.80	467,832.70	92.65%
101 52310 Reappraisal Program 177,884.00 4,666.26 4,666.26 7,302.96 165,914.78 93.27% 101 52400 County Trustee's Office 330,575.00 14,391.53 14,391.53 30,968.59 345,214.88 88.39% 105,5200 County Clerk's Office 693,682.00 50,302.22 50,302.22 3,557.46 639,822.32 92.24% 105,5200 Data Processing 155,204.00 6,361.52 6,361.52 45,881.83 102,960.65 66,34% 105,5200 Circuit Court 1,011,539.00 88,668.61 18,688.61 27,224.13 289,915.26 86,33% 101 53100 Circuit Court 1,011,539.00 88,660.84 88,608.84 11,753.36 911,724.80 90,13% 101 53300 Circuit Court 77,583.00 3,040.73 3,040.73 1,258.43 73,283.84 44,66% 105,3300 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.90 87,51% 101 53500 Livenile Court 325,026.00 12,984.99 12,984.99 3,163.04 308,877.97 95.03% 101 53920 Courtroom Security 908,006.00 31,291.62 31,291.62 8,076.71 868,637.67 95.66% 105,411.00 54100 Sheriffs Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,828.21 86.39% 101 54200 Workhouse 97,964.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71,46% 105,442.00 Workhouse 97,964.00 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71,46% 105,442.00 101 54410 Circuit Court 10,872,000.00 100,00% 10	101	52200	Purchasing	0.00	260.46	260.46	0.00	-260.46	0.00%
101 52400 County Trustee's Office 390,575.00 14,391.53 14,391.53 30,968.59 345,214.88 88.39% 101 52500 County Clerk's Office 693,682.00 50,302.22 50,302.22 3,557.46 639,822.32 92.24% 101 52600 Data Processing 155,204.00 6,361.52 6,361.52 45,881.83 102,960.65 663.4% 101 52900 Other Finance 335,828.00 18,688.61 18,688.61 27,224.13 289,915.26 86.33% 101 53100 Circuit Court 1,011,539.00 88,680.84 88,060.84 11,753.36 911,724.80 90,13% 101 53300 General Sessions Court 462,498.00 19,956.36 19,956.36 2,512.58 440,029.06 95,14% 101 53400 Chancery Court 77,583.00 3,040.73 3,040.73 1,258.43 73,283.84 94.46% 101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.90 87	101	52300	Property Assessor's Office	362,478.00	15,958.06	15,958.06	20,805.00	325,714.94	89.86%
101 52500 County Clerk's Office 693,682.00 50,302.22 50,302.22 3,557.46 639,822.32 92.24% 101 52600 Data Processing 155,204.00 6,361.52 6,361.52 45,881.83 102,960.65 66.34% 101 52900 Other Finance 335,828.00 18,688.61 18,688.61 27,224.13 289,915.26 86.33% 101 53100 Circuit Court 1,011,539.00 88,060.84 88,060.84 11,753.36 911,724.80 90.13% 101 53300 General Sessions Court 462,498.00 19,956.36 19,956.36 2,512.58 440,029.06 95,14% 101 53300 Drug Court 77,583.00 3,040.73 3,040.73 1,258.43 73,283.84 94.46% 101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.90 87.51% 101 53930 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.6%	101	52310	Reappraisal Program	177,884.00	4,666.26	4,666.26	7,302.96	165,914.78	93.27%
101 52600 Data Processing 155,204.00 6,361.52 6,361.52 45,881.83 102,960.65 66.34% 101 52900 Other Finance 335,828.00 18,688.61 18,688.61 27,224.13 289,915.26 86.33% 101 53100 Circuit Court 1,011,539.00 88,060.84 88,060.84 11,753.36 911,724.80 90.13% 101 53300 General Sessions Court 462,498.00 19,956.36 19,956.36 2,512.58 440,029.06 95,14% 101 53300 Drug Court 77,583.00 3,040.73 3,040.73 1,258.43 73,283.84 94.46% 101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.99 87,514 101 53500 Juvenile Court 325,026.00 12,984.99 12,984.99 3,163.04 308,877.97 95.03% 101 53920 Courtroom Security 908,006.00 31,291.62 31,291.62 8,076.71 868,637.67 95.66% <td>101</td> <td>52400</td> <td>County Trustee's Office</td> <td>390,575.00</td> <td>14,391.53</td> <td>14,391.53</td> <td>30,968.59</td> <td>345,214.88</td> <td>88.39%</td>	101	52400	County Trustee's Office	390,575.00	14,391.53	14,391.53	30,968.59	345,214.88	88.39%
101 52900 Other Finance 335,828.00 18,688.61 18,688.61 27,224.13 289,915.26 86.33% 101 53100 Circuit Court 1,011,539.00 88,060.84 88,060.84 11,753.36 911,724.80 90.13% 101 53300 General Sessions Court 462,498.00 19,956.36 19,956.36 2,512.58 440,029.06 95.14% 101 53300 Drug Court 77,583.00 3,040.73 3,040.73 1,258.43 73,283.84 94.46% 101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.90 87.51% 101 53500 Juvenile Court 325,026.00 12,984.99 12,984.99 3,163.04 308,877.97 95.03% 101 53920 Courtroom Security 908,006.00 31,291.62 31,291.62 8,076.71 868,637.67 95.66% 101 53930 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.60% 15410 Sheriff's Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,288.21 86.39% 101 5420 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71.46% 15420 Workhouse 97,964.00 4,503.77 4,503.77 0.00 93,460.23 95.40% 101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 0.00 0.00 0.0	101	52500	County Clerk's Office	693,682.00	50,302.22	50,302.22	3,557.46	639,822.32	92.24%
101 53100 Circuit Court 1,011,539.00 88,060.84 88,060.84 11,753.36 911,724.80 90,13% 101 53300 General Sessions Court 462,498.00 19,956.36 19,956.36 2,512.58 440,029.06 95.14% 101 53330 Drug Court 77,583.00 3,040.73 3,040.73 1,258.43 73,283.84 94.46% 101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.90 87.51% 101 53500 Juvenile Court 325,026.00 12,984.99 12,984.99 3,163.04 308,877.97 95.03% 101 53920 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.60% 101 54101 Sheriff's Department 3,78,559.00 168,442.18 291,288.61 2,918,828.21 86.39% 101 54102 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71.46%	101	52600	Data Processing	155,204.00	6,361.52	6,361.52	45,881.83	102,960.65	66.34%
101 53300 General Sessions Court 462,498.00 19,956.36 19,956.36 2,512.58 440,029.06 95.14% 101 53330 Drug Court 77,583.00 3,040.73 3,040.73 1,258.43 73,283.84 94.46% 101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.90 87.51% 101 53500 Juvenile Court 325,026.00 12,984.99 12,984.99 3,163.04 308,877.97 95.03% 101 53920 Courtroom Security 908,006.00 31,291.62 31,291.62 8,076.71 868,637.67 95.66% 101 53930 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.60% 101 54110 Sheriff's Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,828.21 86.39% 101 5410 Administration Of The Sexual Offender Registry 6,000.00 555.00 555.00 0.00 5,445.00 <td>101</td> <td>52900</td> <td>Other Finance</td> <td>335,828.00</td> <td>18,688.61</td> <td>18,688.61</td> <td>27,224.13</td> <td>289,915.26</td> <td>86.33%</td>	101	52900	Other Finance	335,828.00	18,688.61	18,688.61	27,224.13	289,915.26	86.33%
101 53330 Drug Court 77,583.00 3,040.73 3,040.73 1,258.43 73,283.84 94.46% 101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.90 87.51% 101 53500 Juvenile Court 325,026.00 12,984.99 12,984.99 3,163.04 308,877.97 95.03% 101 53920 Courtroom Security 908,006.00 31,291.62 31,291.62 8,076.71 868,637.67 95.66% 101 53930 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.60% 101 54110 Sheriff's Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,828.21 86.39% 101 54160 Administration Of The Sexual Offender Registry 6,000.00 555.00 555.00 0.00 5,445.00 90.75% 101 54210 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12	101	53100	Circuit Court	1,011,539.00	88,060.84	88,060.84	11,753.36	911,724.80	90.13%
101 53400 Chancery Court 405,176.00 35,769.20 35,769.20 14,818.90 354,587.90 87.51% 101 53500 Juvenile Court 325,026.00 12,984.99 12,984.99 3,163.04 308,877.97 95.03% 101 53920 Courtroom Security 908,006.00 31,291.62 31,291.62 8,076.71 868,637.67 95.66% 101 53930 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.60% 101 54110 Sheriff's Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,828.21 86.39% 101 54160 Administration Of The Sexual Offender Registry 6,000.00 555.00 555.00 0.00 5,445.00 90.75% 101 54210 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71,46% 101 54220 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,19	101	53300	General Sessions Court	462,498.00	19,956.36	19,956.36	2,512.58	440,029.06	95.14%
101 53500 Juvenile Court 325,026.00 12,984.99 12,984.99 3,163.04 308,877.97 95.03% 101 53920 Courtroom Security 908,006.00 31,291.62 31,291.62 8,076.71 868,637.67 95.66% 101 53930 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.60% 101 54110 Sheriff's Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,828.21 86,39% 101 54160 Administration Of The Sexual Offender Registry 6,000.00 555.00 555.00 0.00 5,445.00 90.75% 101 54210 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71,46% 101 54220 Workhouse 97,964.00 4,503.77 4,503.77 0.00 93,460.23 95,40% 101 54250 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,194.34	101	53330	Drug Court	77,583.00	3,040.73	3,040.73	1,258.43	73,283.84	94.46%
101 53920 Courtroom Security 908,006.00 31,291.62 31,291.62 8,076.71 868,637.67 95.66% 101 53930 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.60% 101 54110 Sheriff's Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,828.21 86.39% 101 54160 Administration Of The Sexual Offender Registry 6,000.00 555.00 555.00 0.00 5,445.00 90.75% 101 54210 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71.46% 101 54220 Workhouse 97,964.00 4,503.77 4,503.77 0.00 93,460.23 95.40% 101 54250 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,194.34 94.40% 101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 220,000.00 100.00% 101 54490 Other Emergency Management 192	101	53400	Chancery Court	405,176.00	35,769.20	35,769.20	14,818.90	354,587.90	87.51%
101 53930 Victim Assistance Program 156,741.00 5,329.39 5,329.39 0.00 151,411.61 96.60% 101 54110 Sheriff's Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,828.21 86.39% 101 54160 Administration Of The Sexual Offender Registry 6,000.00 555.00 555.00 0.00 5,445.00 90.75% 101 54210 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71.46% 101 54220 Workhouse 97,964.00 4,503.77 4,503.77 0.00 93,460.23 95.40% 101 54250 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,194.34 94.40% 101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 220,000.00 100.00% 101 54410 Civil Defense 110,874.00 3,863.78 3,863.78 4,681.65 102,328.57 92.29% 101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4,877.00 322.95 322.95 368.50 4,185.55 85.82%	101	53500	Juvenile Court	325,026.00	12,984.99	12,984.99	3,163.04	308,877.97	95.03%
101 54110 Sheriff's Department 3,378,559.00 168,442.18 168,442.18 291,288.61 2,918,828.21 86.39% 101 54160 Administration Of The Sexual Offender Registry 6,000.00 555.00 555.00 0.00 5,445.00 90.75% 101 54210 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71.46% 101 54220 Workhouse 97,964.00 4,503.77 4,503.77 0.00 93,460.23 95.40% 101 54250 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,194.34 94.40% 101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 220,000.00 100.00% 101 54410 Civil Defense 110,874.00 3,863.78 3,863.78 4,681.65 102,328.57 92.29% 101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4,877.00 322.95 322.95 368.50 4,185.55 85.82%	101	53920	Courtroom Security	908,006.00	31,291.62	31,291.62	8,076.71	868,637.67	95.66%
101 54160 Administration Of The Sexual Offender Registry 6,000.00 555.00 555.00 0.00 5,445.00 90.75% 101 54210 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71.46% 101 54220 Workhouse 97,964.00 4,503.77 4,503.77 0.00 93,460.23 95.40% 101 54250 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,194.34 94.40% 101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 220,000.00 100.00% 101 54410 Civil Defense 110,874.00 3,863.78 3,863.78 4,681.65 102,328.57 92.29% 101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4,877.00 322.95 322.95 368.50 4,185.55 85,82%	101	53930	Victim Assistance Program	156,741.00	5,329.39	5,329.39	0.00	151,411.61	96.60%
101 54210 Jail 4,572,674.00 276,173.39 276,173.39 1,028,875.49 3,267,625.12 71.46% 101 54220 Workhouse 97,964.00 4,503.77 4,503.77 0.00 93,460.23 95.40% 101 54250 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,194.34 94.40% 101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 220,000.00 100.00% 101 54410 Civil Defense 110,874.00 3,863.78 3,863.78 4,681.65 102,328.57 92.29% 101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4,877.00 322.95 322.95 368.50 4,185.55 85.82%	101	54110	Sheriff's Department	3,378,559.00	168,442.18	168,442.18	291,288.61	2,918,828.21	86.39%
101 54220 Workhouse 97,964.00 4,503.77 4,503.77 0.00 93,460.23 95.40% 101 54250 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,194.34 94.40% 101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 220,000.00 100.00% 101 54410 Civil Defense 110,874.00 3,863.78 3,863.78 4,681.65 102,328.57 92.29% 101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4,877.00 322.95 322.95 368.50 4,185.55 85.82%	101	54160	Administration Of The Sexual Offender Registry	6,000.00	555.00	555.00	0.00	5,445.00	90.75%
101 54250 Work Release Program 324,354.00 15,349.66 15,349.66 2,810.00 306,194.34 94.40% 101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 220,000.00 100.00% 101 54410 Civil Defense 110,874.00 3,863.78 3,863.78 4,681.65 102,328.57 92.29% 101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4.877.00 322.95 322.95 368.50 4.185.55 85.82%	101	54210	Jail	4,572,674.00	276,173.39	276,173.39	1,028,875.49	3,267,625.12	71.46%
101 54310 Fire Prevention And Control 220,000.00 0.00 0.00 0.00 220,000.00 100.00% 101 54410 Civil Defense 110,874.00 3,863.78 3,863.78 4,681.65 102,328.57 92.29% 101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4,877.00 322.95 322.95 368.50 4,185.55 85.82%	101	54220	Workhouse	97,964.00	4,503.77	4,503.77	0.00	93,460.23	95.40%
101 54410 Civil Defense 110,874.00 3,863.78 3,863.78 4,681.65 102,328.57 92.29% 101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4,877.00 322.95 322.95 368.50 4,185.55 85.82%	101	54250	Work Release Program	324,354.00	15,349.66	15,349.66	2,810.00	306,194.34	94.40%
101 54490 Other Emergency Management 192,001.00 48,000.25 48,000.25 0.00 144,000.75 75.00% 101 54510 Inspection And Regulation 4.877.00 322.95 322.95 368.50 4.185.55 85.82%	101	54310	Fire Prevention And Control	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
101 54510 Inspection And Regulation 4.877.00 322.95 322.95 368.50 4.185.55 85.82%	101	54410		110,874.00	3,863.78	3,863.78	4,681.65	102,328.57	92.29%
101 54510 Inspection And Regulation 4.877.00 322.95 322.95 368.50 4.185.55 85.82%	101	54490	Other Emergency Management	192,001.00	48,000.25	48,000.25	0.00	144,000.75	75.00%
	101	54510	Inspection And Regulation	4,877.00	322.95	322.95	368.50	4,185.55 eturn to Regular Calenda	85.82%

GENERAL FUND (101)

EXPENDITURE REPORT

From: 2021 101 50000 000 00 000 0000 000 Thru: 2021 101 99999 999 999 999 999 999 P999 999 P999
Year Fnd Accnt Obj Gp Sub Loc Pgm

Sel:

Page: 2
Date: 8/3/2021
Time: 8:56 am

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
_		nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101	54610	County Coroner/Medical Examiner	189,600.00	230.00	230.00	36,530.00	152,840.00	80.61%
101	54900	Other Public Safety	20,500.00	0.00	0.00	7,631.33	12,868.67	62.77%
101	55110	Local Health Center	864,467.00	34,673.16	34,673.16	21,362.11	808,431.73	93.52%
101	55120	Rabies And Animal Control	369,885.00	44,774.28	44,774.28	4,520.00	320,590.72	86.67%
101	55140	Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170	Alcohol And Drug Programs	5,500.00	0.00	0.00	0.00	5,500.00	100.00%
101	55180	Children's Special Services	0.00	0.00	0.00	0.00	0.00	0.00%
101	55390	Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
101	55710	Sanitation Management	14,460.00	0.00	0.00	0.00	14,460.00	100.00%
101	55900	Other Public Health And Welfare	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
101	56100	Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500	Libraries	301,950.00	0.00	0.00	0.00	301,950.00	100.00%
101	56700	Parks And Fair Boards	322,027.00	18,375.70	18,375.70	16,583.38	287,067.92	89.14%
101	56900	Other Social, Cultural And Recreational	351,000.00	0.00	0.00	0.00	351,000.00	100.00%
101	57100	Agricultural Extension Service	166,586.00	0.00	0.00	850.00	165,736.00	99.49%
101	57300	Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500	Soil Conservation	52,640.00	2,771.18	2,771.18	0.00	49,868.82	94.74%
101	57800	Storm Water Management	35,460.00	49.99	49.99	10,031.63	25,378.38	71.57%
101	58110	Tourism	54,700.00	720.00	720.00	0.00	53,980.00	98.68%
101	58120	Industrial Development	641,000.00	0.00	0.00	0.00	641,000.00	100.00%
101	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	33,615.00	1,255.76	1,255.76	0.00	32,359.24	96.26%
101	58600	Employee Benefits	718,515.00	543,407.20	543,407.20	0.00	175,107.80	24.37%
101	58801	COVID-19 Grant #1 Election Funds	0.00	0.00	0.00	0.00	0.00	0.00%
101	58802	COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
101	58900	Miscellaneous	295,404.00	5,003.52	5,003.52	10,400.00	280,000.48	94.79%
101	73300	Community Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	91110	General Administration Projects	356,000.00	0.00	0.00	34,183.96	321,816.04	90.40%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	94,500.00	0.00	0.00	0.00	94,500.00	100.00%
101	91140	Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00%
		•				F	Return to Regular Calenda	ar

GENERAL FUND (101) EXPENDITURE REPORT

Year Fnd Accnt Obj Gp Sub Loc Pgm

2021 101 99999 999 99 999 9999 999

From: 2021 101 50000 000 00 000 0000 000

Sel:

Thru:

REPORT DATE: 07/31/2021

Page: 3

Date: 8/3/2021

Time:	8:56 am

Fnd	Accour	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	91150	Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190	Other General Government Proje	2,447.00	0.00	0.00	0.00	2,447.00	100.00%
101	99100	Transfers Out	381,864.00	38,202.64	38,202.64	0.00	343,661.36	90.00%
			\$ 22,883,812.00	\$ 1,676,546.52	\$ 1,676,546.52	\$ 1,797,731.43	\$ 19,409,534.05	84.82%

SOLID WASTE/SANITATION (116) EXPENDITURE REPORT

Page: 1 Date: 8/3/2021

REPORT DATE: 07/31/2021

Year Fnd Accnt Obj Gp Sub Loc Pgm

2021 116 99999 999 99 999 9999 999

From: 2021 116 50000 000 00 000 0000 000

Sel:

Thru:

Date.	0/3/2021
Time:	8:44 am

		Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd Acc	count/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
116 5571	10 Sanitation Management	3,090,233.00	125,901.95	125,901.95	428,057.57	2,536,273.48	82.07%
116 5880	02 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
		\$ 3,090,233.00	\$ 125,901.95	\$ 125,901.95	\$ 428,057.57	\$ 2,536,273.48	82.07%

HIGHWAY FUND (131)

Sel:

Thru:

Year Fnd Accnt Obj Gp Sub Loc Pgm

2021 131 99999 999 99 999 9999 999

From: 2021 131 50000 000 00 000 0000 000

EXPENDITURE REPORT

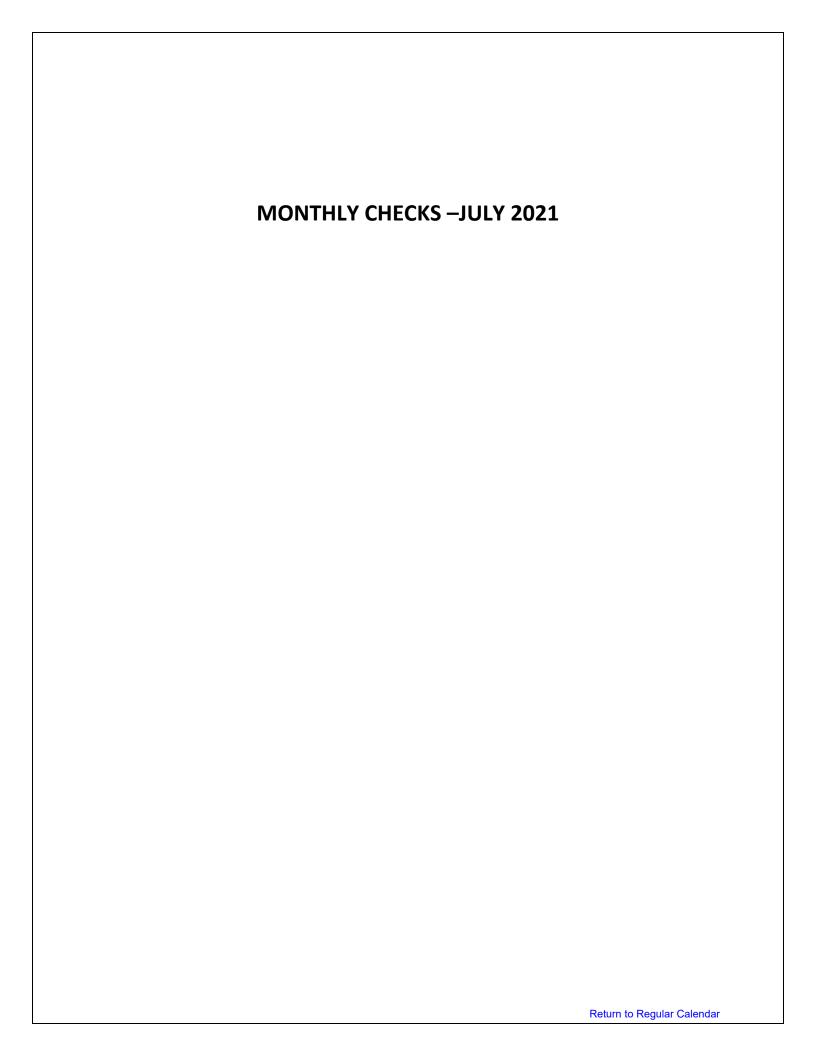
REPORT DATE: 07/31/2021

Page: 1

Time: 8:46 am

Date: 8/3/2021

			Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
Fnd	Accour	nt/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
131	58802	COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
131	61000	Administration	449,355.00	81,853.78	81,853.78	14,536.10	352,965.12	78.55%
131	62000	Highway And Bridge Maintenance	1,729,368.00	44,267.99	44,267.99	70,600.00	1,614,500.01	93.36%
131	63100	Operation And Maintenance Of Equipment	420,984.00	2,490.18	2,490.18	60,425.09	358,068.73	85.06%
131	66000	Employee Benefits	24,725.00	14,265.00	14,265.00	0.00	10,460.00	42.31%
131	68000	Capital Outlay	1,018,000.00	0.00	0.00	23,850.00	994,150.00	97.66%
			\$ 3.642.432.00	\$ 142.876.95	\$ 142.876.95	\$ 169.411.19	\$ 3.330.143.86	91.43%



COMMISSION APPROVAL LISTING

Fund: 101 General Fund #(101)

MONTHLY CHECKS

Page: 1 Date: 8/3/2021 Time: 9:55:17AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
34120	000	Object Code (000)	2021-07-08		Davis, Eddie	-27,322.67
34120	000	Object Code (000)	2021-07-08	1010271210	Business Information Systems	17,100.00
34120	000	Object Code (000)	2021-07-08	1010271213	Citizen Tribune	970.50
34120	000	Object Code (000)	2021-07-08	1010271214	Davis, Eddie	1,500.00
34120	000	Object Code (000)	2021-07-08	1010271220	Gall's Inc	91.00
34120	000	Object Code (000)	2021-07-08	1010271227	Lowe's	530.88
34120	000	Object Code (000)	2021-07-08	1010271232	NAPA Auto Parts Of Morristown	324.36
34120	000	Object Code (000)	2021-07-08	1010271233	Outdoor Power Plus	28,497.74
34120	000	Object Code (000)	2021-07-08	1010271236	Quality Waste	940.00
34120	000	Object Code (000)	2021-07-08	1010271238	Shred-It	42.00
34120	000	Object Code (000)	2021-07-08	1010271243	Thompson, Tom C, MD	4,166.74
34120	000	Object Code (000)	2021-07-08	1010271245	Unifirst	482.12
34120	000	Object Code (000)	2021-07-15	1010271310	BearSaver	2,895.00
34120	000	Object Code (000)	2021-07-15	1010271318	Columbia Chrysler Dodge Jeep	35,731.95
34120	000	Object Code (000)	2021-07-15	1010271326	Food City	260.07
34120	000	Object Code (000)	2021-07-15	1010271345	R Chatfield Co, Inc	833.00
34120	000	Object Code (000)	2021-07-15	1010271347	Shred-It	41.34
34120	000	Object Code (000)	2021-07-22	1010271373	Gall's Inc	2,493.49
34120	000	Object Code (000)	2021-07-22	1010271383	Mountain Crest Psychological Clinic	250.00
34120	000	Object Code (000)	2021-07-29	1010271505	Johns-Heck Plumbing Company	3,486.44
34120	000	Object Code (000)	2021-07-29	1010271518	Strate Insurance Group	647.00
34120	000	Object Code (000)	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash	105.00
34120		Encumbrances - Prior Year			Total: 22	74,065.96

74,065.96 Total of checks for General Fund #(101)

Fund: 101 General Fund #(101)

Page: 1 Date: 8/3/2021 Time: 8:59:07AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	320	Dues And Memberships	2021-07-08	1010271259	TN County Commissioners Associate	tion		1,800.00
51100	320	Dues And Memberships	2021-07-08	1010271260	TN County Services Association			2,444.00
51100	334	Maintenance Agreements	2021-07-15	1010271342	Open Meeting Technologies,LLC			1,500.00
51100	599	Other Charges	2021-07-15	1010271317	Citizen Tribune			41.93
51100	599	Other Charges	2021-07-22	1010271386	Rix Copies			100.00
51100		County Commission				Total:	5	5,885.93
51300	307	Communication	2021-07-15	1010271309	AT&T			90.00
51300	307	Communication	2021-07-15	1010271315	Century Link/Business Services			35.69
51300	307	Communication	2021-07-29	1010271528	Verizon Wireless			74.30
51300	320	Dues And Memberships	2021-07-08	1010271255	Tennessee Association Of County M	layors		1,800.00
51300	355	Travel	2021-07-08		Fuelman	,		-47.87
51300	355	Travel	2021-07-08	1010271209	Brittain, William H			61.10
51300	355	Travel	2021-07-08	1010271219	Fuelman			34.64
51300	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co			236.00
51300	599	Other Charges	2021-07-15	1010271317				1,867.37
51300	599	Other Charges	2021-07-22	1010271371				10.00
51300		County Mayor/Executive			1 0	Total:	10	4,161.23
51400	331	Legal Services	2021-07-08		Taylor Law Firm			-72.00
51400	331	Legal Services	2021-07-08	1010271241	•			144.00
51400	331	Legal Services	2021-07-15		Capps & Byrd LLP			3,255.00
51400		County Attorney			• • •	Total:	3	3,327.00
51500	307	Communication	2021-07-15	1010271309	AT&T			21.00
51500	307	Communication	2021-07-15	1010271315	Century Link/Business Services			6.23
51500	332	Legal Notices, Recording And Court Costs	2021-07-15	1010271317	Citizen Tribune			17.33
51500	334	Maintenance Agreements	2021-07-29	1010271497	Embry Consulting LLC			4,106.00
51500	334	Maintenance Agreements	2021-07-29	1010271506	KNOWINK, LLC			5,375.00
51500	334	Maintenance Agreements	2021-07-29	1010271507	Microvote Corporation			10,500.00
51500	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water			5.00
51500		Election Commission			, ,	Total:	7	20,030.56
51600	307	Communication	2021-07-15	1010271315	Contury Link/Puningge Conviges			2.14
			2021-07-19	1010271313	Century Link/Business Services			-1,625.95
51600 51600	709	Data Processing Equipment Data Processing Equipment	2021-07-08	1010271210	Business Information Systems			3,251.90
51600	709 	Register Of Deeds			Business Information Systems	Total:	3	1,628.09
		•						
51720	307	Communication	2021-07-15	1010271315	Century Link/Business Services			5.37
51720	307	Communication	2021-07-29	1010271528	Verizon Wireless			160.33
51720	312	Contracts With Private Agencies	2021-07-22	1010271377	Johns, Mark E			400.00
51720	312	Contracts With Private Agencies	2021-07-22	1010271381	Montgomery, Robert			240.00
51720	331	Legal Services	2021-07-15	1010271312	Capps & Byrd LLP		Return to Regular Calenda	ar 90.00

Page: 2 Date: 8/ **COMMISSION APPROVAL LISTING** 8/3/2021 **MONTHLY CHECKS** Time: 8:59:07AM Check Nbr Description **Amount Paid** DATE

ACCI	ОВЗ	INAIVIE	_ DAIE _	CHECK MDI	Description	Allioulit Falu
51720	332	Legal Notices, Recording And Court Costs	2021-07-15	1010271317	Citizen Tribune	38.54
51720	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash	0.00
51720	425	Gasoline	2021-07-08		Fuelman	-95.24
51720	425	Gasoline	2021-07-08	1010271219	Fuelman	190.48
51720	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	439.36
51720		Planning				1,468.84
51750	331	Legal Services	2021-07-15	1010271312	Capps & Byrd LLP	105.00
51750		Codes Compliance			_	105.00
51810	307	Communication	2021-07-15	1010271308	AT&T	663.74
51810	307	Communication	2021-07-15	1010271309	AT&T	1,568.26
51810	307	Communication	2021-07-22	1010271372	Foothills Netcom, Inc.	4,049.79
51810	307	Communication	2021-07-29	1010271528	Verizon Wireless	289.42
51810	334	Maintenance Agreements	2021-07-15	1010271327	Gallaher & Associates Inc	895.38
51810	334	Maintenance Agreements	2021-07-15	1010271338	Murrell Burglar Alarm Co Inc	1,613.50
51810	334	Maintenance Agreements	2021-07-15	1010271358	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2021-07-15	1010271361	United Elevator Services LLC	4,034.96
51810	334	Maintenance Agreements	2021-07-22	1010271384	Murrell Burglar Alarm Co Inc	1,779.36
51810	334	Maintenance Agreements	2021-07-29	1010271522	TN Dept Of Labor & Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	2021-07-08		Lowe's	-236.81
51810	335	Maintenance And Repair Service - Buildings	2021-07-08	1010271227	Lowe's	473.62
51810	335	Maintenance And Repair Service - Buildings	2021-07-15	1010271333	Lakeway Fire Protection, Inc	780.00
51810	335	Maintenance And Repair Service - Buildings	2021-07-15	1010271359	Town & Country Lock & Key	357.55
51810	336	Maintenance And Repair Services - Equipment	2021-07-08		NAPA Auto Parts Of Morristown	-107.88
51810	336	Maintenance And Repair Services - Equipment	2021-07-08	1010271232	NAPA Auto Parts Of Morristown	215.76
51810	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash	0.00
51810	347	Pest Control	2021-07-15	1010271305	Adrian Hale Pest Control Inc	3,096.00
51810	399	Other Contracted Services	2021-07-22	1010271371	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	2021-07-08		Unifirst	-149.52
51810	410	Custodial Supplies	2021-07-08	1010271245	Unifirst	299.04
51810	410	Custodial Supplies	2021-07-29	1010271525	Unifirst	149.52
51810	425	Gasoline	2021-07-08		Fuelman	-583.66
51810	425	Gasoline	2021-07-08	1010271219	Fuelman	1,167.32
51810	434	Natural Gas	2021-07-22	1010271368	Atmos Energy	1,052.21
51810	451	Uniforms	2021-07-08		Unifirst	0.00
51810	451	Uniforms	2021-07-08	1010271245		0.00
51810	451	Uniforms	2021-07-29	1010271525		240.56
51810		Other Facilities				21,861.12
52100	334	Maintenance Agreements	2021-07-15	1010271348	Skyward Inc	14,420.00
52100	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	350.87
					• • •	

Fund: 101 General Fund #(101)

OBJ NAME

ACCT

Fund: 101 General Fund #(101)

ACCT OBJ NAME Check Nbr Description **Amount Paid** DATE 52100 Accounting And Budgeting Total: 2 14,770.87 52200 302 Advertising 2021-07-15 1010271317 Citizen Tribune 173.47 52200 173.47 Purchasing Total: 1 52300 2021-07-15 5.86 Communication 1010271315 Century Link/Business Services 307 52300 Maintenance And Repair Services - Vehicles 2021-07-29 1010271524 Ultimate Shine 3 Minute Express Car Wash 0.00 338 52300 425 Gasoline 2021-07-08 Fuelman -257.95 52300 425 Gasoline 2021-07-08 1010271219 Fuelman 515.90 English Mountain Spring Water 47.00 52300 435 Office Supplies 2021-07-22 1010271371 1010271499 Evans Office Supply Co 52300 709 **Data Processing Equipment** 2021-07-29 439.99 52300 Property Assessor's Office Total: 6 750.80 52310 351 Rentals 2021-07-08 Canon Solutions America, Inc. -59.56 52310 351 Rentals 2021-07-08 1010271211 Canon Solutions America, Inc 119.12 Reappraisal Program 52310 Total: 2 59.56 52400 **Dues And Memberships** 2021-07-08 1010271250 728.00 320 County Officials Association 52400 320 **Dues And Memberships** 2021-07-08 1010271251 10.00 East Tennessee Trustee Assoc 52400 320 **Dues And Memberships** 2021-07-08 1010271261 TN County Trustees' Association 150.00 52400 435 Office Supplies 2021-07-22 1010271371 English Mountain Spring Water 18.00 County Trustee's Office 52400 Total: 4 906.00 52500 Communication 2021-07-15 1010271309 42.00 307 AT&T 52500 2021-07-15 25.35 307 Communication 1010271315 Century Link/Business Services 52500 307 Communication 2021-07-29 1010271528 Verizon Wireless 110.22 **Dues And Memberships** 1010271250 728.00 52500 320 2021-07-08 County Officials Association 20,788.06 52500 334 Maintenance Agreements 2021-07-15 1010271311 **Business Information Systems** 52500 399 2021-07-08 0.00 Other Contracted Services **Business Information Systems** 52500 399 Other Contracted Services 2021-07-08 1010271210 0.00 **Business Information Systems** 52500 435 Office Supplies 2021-07-22 1010271371 33.00 **English Mountain Spring Water** 2021-07-08 52500 709 **Data Processing Equipment Business Information Systems** 0.00 52500 709 **Data Processing Equipment** 2021-07-08 1010271210 Business Information Systems 0.00 52500 County Clerk's Office Total: 10 21,726.63 52600 307 Communication 2021-07-08 Verizon Wireless -25.2552600 307 Communication 2021-07-08 1010271248 Verizon Wireless 50.50 Contracts With Private Agencies 52600 312 2021-07-22 1010271385 MUS Fibernet 311.90 52600 317 Data Processing Services 2021-07-15 1010271360 Tucker, Robert 101.73 52600 Data Processing Services 2021-07-22 1010271385 MUS Fibernet 759.15 317 2021-07-29 1010271492 CDW Government, Inc 52600 709 Data Processing Equipment 394.51 52600 Data Processing Total: 1,592.54

Page:

Date:

Time:

3

8/3/2021

8:59:07AM

Page:

Date:

Time:

Return to Regular Calendar

8/3/2021

8:59:07AM

Fund: 101 General Fund #(101)

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 2021-07-15 52900 307 Communication 1010271309 805.72 AT&T 52900 307 Communication 2021-07-15 1010271315 Century Link/Business Services 2.69 52900 317 Data Processing Services 2021-07-15 1010271339 MUS Fibernet 124.65 52900 330 Operating Lease Payments 2021-07-22 1010271387 Sawyer, Mark 2.100.00 52900 330 **Operating Lease Payments** 2021-07-29 1010271515 2,100.00 Sawyer, Mark 52900 335 Maintenance And Repair Service - Buildings 2021-07-15 1010271325 27.00 Fish Window Cleaning 52900 351 Rentals 2021-07-08 -65.38 Canon Solutions America. Inc 52900 Rentals 2021-07-08 1010271211 80.76 351 Canon Solutions America, Inc. 52900 2021-07-08 1010271236 **Quality Waste** 50.00 351 Rentals 52900 415 Electricity 2021-07-15 1010271337 Morristown Utilities 610.00 52900 435 Office Supplies 2021-07-22 1010271371 42.50 **English Mountain Spring Water** 52900 Other Finance Total: 11 5.877.94 53100 Jury And Witness Expense 2021-07-22 1010271394 20.00 194 Adams, Brandon Scott 53100 Jury And Witness Expense 2021-07-22 1010271395 20.00 194 Armstrong, Robert John Jury And Witness Expense 53100 194 2021-07-22 1010271396 Bacon, Tyler Scott 20.00 53100 Jury And Witness Expense 2021-07-22 1010271397 20.00 194 Banks, Johnette Kay 53100 Jury And Witness Expense 2021-07-22 1010271398 20.00 194 Beeler, Aubree Conley 53100 Jury And Witness Expense 2021-07-22 1010271399 20.00 194 Bell. Robin K 53100 Jury And Witness Expense 2021-07-22 1010271400 20.00 194 Bowen, Kelly Collake 53100 194 Jury And Witness Expense 2021-07-22 1010271401 20.00 Bragg, Mitchell Edward 53100 Jury And Witness Expense 2021-07-22 1010271402 20.00 194 Branner, Bernie Michael 53100 194 Jury And Witness Expense 2021-07-22 1010271403 Braxton, Rickey Allen 20.00 53100 Jury And Witness Expense 2021-07-22 1010271404 20.00 194 Brooks, Basel Odell 53100 Jury And Witness Expense 2021-07-22 1010271405 20.00 194 Carper, Josiah Nicodemus 53100 Jury And Witness Expense 2021-07-22 1010271406 20.00 194 Cassell, Joanna 1010271407 20.00 53100 Jury And Witness Expense 2021-07-22 194 Cate, Trey Alan 2021-07-22 53100 Jury And Witness Expense 1010271408 Chaney, Debbie Ann 20.00 194 53100 194 Jury And Witness Expense 2021-07-22 1010271409 20.00 Cobble, Sarah Elizabeth 53100 194 Jury And Witness Expense 2021-07-22 1010271410 Cole, Trisha Mae 20.00 53100 194 Jury And Witness Expense 2021-07-22 1010271411 20.00 Collins, Jeremy Lon 53100 Jury And Witness Expense 2021-07-22 1010271412 20.00 194 Crider, Jolina Lynn 2021-07-22 1010271413 20.00 53100 194 Jury And Witness Expense Dalton, Ambre Noel 53100 Jury And Witness Expense 2021-07-22 1010271414 Davidson, Shirley A 20.00 194 53100 Jury And Witness Expense 2021-07-22 1010271415 20.00 194 DeBord, Randy B 53100 194 Jury And Witness Expense 2021-07-22 1010271416 Dennison, Andrew Van 20.00 53100 Jury And Witness Expense 2021-07-22 1010271417 20.00 194 Edgeworth, Alana Noelle Jury And Witness Expense 2021-07-22 1010271418 20.00 53100 194 Escobar, Juan Humberto Loarca 2021-07-22 20.00 53100 Jury And Witness Expense 1010271419 194 Ewing, Brenda Talley 53100 194 Jury And Witness Expense 2021-07-22 1010271420 Forbis, Jeremy Howard 20.00 53100 Jury And Witness Expense 2021-07-22 1010271421 20.00 194 Frank, Nancy Ann 1010271422 53100 Jury And Witness Expense 2021-07-22 20.00 194 Fugate, Deshawna Edward 53100 194 Jury And Witness Expense 2021-07-22 1010271423 Gabbard, Jendora 20.00

Fund: 101 General Fund #(101)

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 2021-07-22 53100 194 Jury And Witness Expense 1010271424 20.00 Greene, Johnny Ray 53100 194 Jury And Witness Expense 2021-07-22 1010271425 20.00 Gregg, Lori Marie 2021-07-22 53100 194 Jury And Witness Expense 1010271426 Harris, Michael Dylan 20.00 53100 194 Jury And Witness Expense 2021-07-22 1010271427 Hawk, Thomas Matthew 20.00 53100 194 Jury And Witness Expense 2021-07-22 1010271428 20.00 Hicks. Isaac Robert 53100 Jury And Witness Expense 2021-07-22 1010271429 20.00 194 Hime, Melanie Kaye 53100 194 Jury And Witness Expense 2021-07-22 1010271430 Hurst, Damion Blake 20.00 53100 Jury And Witness Expense 2021-07-22 1010271431 20.00 194 Jarnigan, Donald Craig 53100 Jury And Witness Expense 2021-07-22 1010271432 20.00 194 Keesee. Sarah Elizabeth 2021-07-22 53100 194 Jury And Witness Expense 1010271433 Keller, Diane 20.00 53100 Jury And Witness Expense 2021-07-22 1010271434 20.00 194 Kelley, Angela Dawn 53100 Jury And Witness Expense 2021-07-22 1010271435 20.00 194 Kent. Lona Charlene 2021-07-22 1010271436 53100 Jury And Witness Expense 20.00 194 Laas, Douglas Allen 53100 194 Jury And Witness Expense 2021-07-22 1010271437 Lamb, Gary Lamar 20.00 53100 Jury And Witness Expense 2021-07-22 1010271438 Lane, Katelyn Brooke 20.00 194 53100 Jury And Witness Expense 2021-07-22 1010271439 20.00 194 Latchford, Janice Lee Jury And Witness Expense 53100 194 2021-07-22 1010271440 Lawson, Casey Lee 20.00 53100 Jury And Witness Expense 2021-07-22 1010271441 20.00 194 Lemonde, Haley Reann Jury And Witness Expense 2021-07-22 1010271442 20.00 53100 194 Livesay, Patrick Taylor 53100 Jury And Witness Expense 2021-07-22 1010271443 20.00 194 Loveday, David Elmer 53100 Jury And Witness Expense 2021-07-22 1010271444 20.00 194 Manning, Gregory Scott 53100 Jury And Witness Expense 2021-07-22 1010271445 20.00 194 Marcum, Matthew Tyler 53100 Jury And Witness Expense 2021-07-22 1010271446 20.00 194 Massey, Sarah Danielle 53100 194 Jury And Witness Expense 2021-07-22 1010271447 McCray, Keeley Shaye 20.00 53100 194 Jury And Witness Expense 2021-07-22 1010271448 20.00 McFarland, Ajeenah Shahidah 53100 194 Jury And Witness Expense 2021-07-22 1010271449 McPherson, Tammy Jean 20.00 53100 Jury And Witness Expense 2021-07-22 1010271450 20.00 194 Metcalf, Kenneth Dwayne 53100 Jury And Witness Expense 2021-07-22 1010271451 20.00 194 Montes, Antonio Braeezon 53100 194 Jury And Witness Expense 2021-07-22 1010271452 Moore, Donald Thomas 20.00 53100 Jury And Witness Expense 2021-07-22 1010271453 20.00 194 Morgan, Niressa Amanda 53100 194 Jury And Witness Expense 2021-07-22 1010271454 Morrell, Teresa Denise 20.00 53100 194 Jury And Witness Expense 2021-07-22 1010271455 Morrow, Vickie Sutphin 20.00 53100 Jury And Witness Expense 2021-07-22 1010271456 20.00 194 Osburn, Gary Ray 1010271457 20.00 53100 194 Jury And Witness Expense 2021-07-22 Patel. Nishaben 53100 Jury And Witness Expense 2021-07-22 1010271458 20.00 194 Patterson, Mabel Bradley 1010271459 53100 Jury And Witness Expense 2021-07-22 20.00 194 Peoples, David S 53100 194 Jury And Witness Expense 2021-07-22 1010271460 Price, Tammy Fae Laural 20.00 53100 194 Jury And Witness Expense 2021-07-22 1010271461 Purkey, David Wayne 25.00 53100 Jury And Witness Expense 2021-07-22 1010271462 20.00 194 Rai. Kulieetsinh Narendrasinh 53100 Jury And Witness Expense 2021-07-22 1010271463 20.00 194 Rodriguez, Dorothy Gayla 53100 194 Jury And Witness Expense 2021-07-22 1010271464 Rogers, Pamela Denise 20.00 53100 194 Jury And Witness Expense 2021-07-22 1010271465 20.00 Rose. Jeremiah James Allen 53100 Jury And Witness Expense 2021-07-22 1010271466 20.00 194 Russell, Eva Nicole

5 Page: Date:

Time:

8/3/2021 8:59:07AM

Fund: 101 General Fund #(101)

53330

.....

Time: 8:59:07AM ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 2021-07-22 Jury And Witness Expense 1010271467 20.00 53100 194 Salva. Bianca Elias Jury And Witness Expense 53100 194 2021-07-22 1010271468 20.00 Shockley, Kevin Jameson 2021-07-22 20.00 53100 194 Jury And Witness Expense 1010271469 Simmons, Sharon Renee 53100 194 Jury And Witness Expense 2021-07-22 1010271470 Smith, Jonathan Henry 20.00 53100 Jury And Witness Expense 2021-07-22 1010271471 20.00 194 Smith. Lora Miller 53100 Jury And Witness Expense 2021-07-22 1010271472 20.00 194 Spencer, Brandy Pender 53100 194 Jury And Witness Expense 2021-07-22 1010271473 20.00 Spoone, Joe 53100 Jury And Witness Expense 2021-07-22 1010271474 20.00 Sublett, Bradley Dean 194 Jury And Witness Expense 2021-07-22 1010271475 20.00 53100 194 Swann. Curtis Daniel 53100 194 Jury And Witness Expense 2021-07-22 1010271476 Tanfield, Scott Edward 20.00 53100 Jury And Witness Expense 2021-07-22 1010271477 20.00 194 Thompson, David Randall 53100 Jury And Witness Expense 2021-07-22 1010271478 20.00 194 Thompson, Katherine Jo-Lin 1010271479 20.00 53100 Jury And Witness Expense 2021-07-22 194 TILLEY, BETTY J 53100 194 Jury And Witness Expense 2021-07-22 1010271480 Trent, Dakota Wayne 20.00 53100 Jury And Witness Expense 2021-07-22 1010271481 20.00 194 Tucker, Jerry W Jury And Witness Expense 2021-07-22 1010271482 20.00 53100 194 Whaley, Amy Elizabeth 53100 194 Jury And Witness Expense 2021-07-22 1010271483 Wilburn, Joe Bob 20.00 53100 Jury And Witness Expense 2021-07-22 1010271484 20.00 194 Wolfe, Jacob Tyler 2021-07-22 1010271485 20.00 53100 194 Jury And Witness Expense Young, Debra I 53100 Jury And Witness Expense 2021-07-22 1010271486 20.00 194 Zastrow. Herbert Karl 1010271496 53100 Jury And Witness Expense 2021-07-29 169.83 194 Dutch Restaurant Group, LLC 53100 307 Communication 2021-07-15 1010271309 42.00 AT&T 53100 2021-07-15 1010271315 15.16 307 Communication Century Link/Business Services 53100 307 Communication 2021-07-29 1010271528 Verizon Wireless 74.11 53100 320 **Dues And Memberships** 2021-07-08 1010271250 728.00 County Officials Association 46,732.13 53100 334 Maintenance Agreements 2021-07-15 1010271335 **Local Government Corporation** 53100 Printing, Stationery And Forms 2021-07-15 1010271345 0.00 349 R Chatfield Co. Inc 1010271347 Shred-It 53100 Printing, Stationery And Forms 2021-07-15 0.00 349 53100 Circuit Court Total: 101 49,626.23 53300 307 Communication 2021-07-15 1010271309 AT&T 21.00 53300 2021-07-15 1010271315 6.25 307 Communication Century Link/Business Services 53300 2021-07-08 1010271254 724.16 320 **Dues And Memberships** Snider, Janice 53300 351 Rentals 2021-07-08 -58.11 Canon Solutions America. Inc 53300 Rentals 2021-07-08 1010271211 Canon Solutions America, Inc 116.22 351 53300 435 Office Supplies 2021-07-22 1010271371 **English Mountain Spring Water** 38.00 53300 General Sessions Court 6 847.52 Total: Communication 53330 2021-07-15 1010271309 AT&T 21.00 307 53330 307 Communication 2021-07-29 1010271528 74.11 Verizon Wireless 53330 320 **Dues And Memberships** 2021-07-08 1010271257 TN Assoc Of Drug Court Professionals 250.00

Drug Court

Total:

345.11

6

8/3/2021

Page:

Date:

Fund: 101 General Fund #(101)

Page: 7 Date: 8/3/2021 Time: 8:59:07AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description	Amount Paid
53400	307	Communication	2021-07-15	1010271309	AT&T	21.00
53400	307	Communication	2021-07-15	1010271315	Century Link/Business Services	5.92
53400	320	Dues And Memberships	2021-07-15	1010271320	County Officials Association	728.00
53400	334	Maintenance Agreements	2021-07-15	1010271335	Local Government Corporation	17,578.00
53400	334	Maintenance Agreements	2021-07-15	1010271352	Sturgis Web Services	1,050.00
53400	349	Printing, Stationery And Forms	2021-07-22	1010271380	LexisNexis/Matthew Bender & Co	56.18
53400	435	Office Supplies	2021-07-15	1010271306	American Stamp & Marking Prod	35.85
53400	435	Office Supplies	2021-07-22	1010271371	English Mountain Spring Water	13.00
53400	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	216.03
53400	524	In Service/Staff Development	2021-07-15	1010271320	County Officials Association	255.00
53400	524	In Service/Staff Development	2021-07-15	1010271363	UT County Technical Assistance Service	100.00
53400		Chancery Court				11 20,058.98
50500			0004.07.45	1010071015		4.05
53500	307	Communication	2021-07-15	1010271315	Century Link/Business Services	1.05
53500	307	Communication	2021-07-29	1010271528	Verizon Wireless	36.70
53500	322	Evaluation And Testing	2021-07-15	1010271319	Community Rehabilitation Agencies of TN	424.00
53500	338	Maintenance And Repair Services - Vehicles	2021-07-22	1010271389	Synergy Auto Wash	5.49
53500	422	Food Supplies	2021-07-22	1010271371	English Mountain Spring Water	5.00
53500	425	Gasoline	2021-07-08		Fuelman	-25.64
53500	425	Gasoline	2021-07-08	1010271219	Fuelman	51.28
53500	435	Office Supplies	2021-07-15	1010271350	Softtec Inc	4,425.00
53500	435	Office Supplies	2021-07-22	1010271366	Acme Printing Company, Inc	130.00
53500	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co	65.80
53500		Juvenile Court			Total:	10 5,118.68
53920	322	Evaluation And Testing	2021-07-29	1010271511	Mountain Crest Psychological Clinic	250.00
53920	524	In Service/Staff Development	2021-07-29		Hillbilly's Cabin Restaurant	1,000.00
53920		Courtroom Security			-	
		·				,
53930	307	Communication	2021-07-29	1010271528	Verizon Wireless	50.11
53930		Victim Assistance Program			Total:	1 50.11
54110	307	Communication	2021-07-08		Verizon Wireless	-1,916.00
54110	307	Communication	2021-07-08	1010271248	Verizon Wireless	3,832.00
54110	307	Communication	2021-07-15	1010271309	AT&T	199.05
54110	307	Communication	2021-07-15		Century Link/Business Services	43.84
54110	307	Communication	2021-07-15		Verizon Wireless	1,821.01
54110	334	Maintenance Agreements	2021-07-15	1010271313	Cellebrite Inc.	4,300.00
54110	334	Maintenance Agreements	2021-07-15	1010271343	Professional and Technical Software Soluti	
54110	338	Maintenance And Repair Services - Vehicles	2021-07-08	3.3=	Valvoline, Inc.	-106.21
54110	338	Maintenance And Repair Services - Vehicles	2021-07-08	1010271247	Valvoline, Inc.	212.42
54110	338	Maintenance And Repair Services - Vehicles	2021-07-15	1010271346	RJK Automotive Enterpises Inc	797.19
54110	338	Maintenance And Repair Services - Vehicles	2021-07-22	1010271389	Synergy Auto Wash	151.78
	000	The state of the s		.5.527 1000	ojiioigi ridon	Return to Regular Calendar

Fund: 101 General Fund #(101)

Page: 8 Date: 8/3/2021 Time: 8:59:07AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	An	nount Paid
54110	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271524	Ultimate Shine 3 Minute Express Car Wash	1	420.00
54110	348	Postal Charges	2021-07-08		Federal Express		-60.75
54110	348	Postal Charges	2021-07-08	1010271216	Federal Express		121.50
54110	348	Postal Charges	2021-07-15	1010271323	Federal Express		13.70
54110	348	Postal Charges	2021-07-29	1010271500	Federal Express		14.62
54110	349	Printing, Stationery And Forms	2021-07-22	1010271366	Acme Printing Company, Inc		350.00
54110	351	Rentals	2021-07-15	1010271354	T.E.G. Enterprises		65.00
54110	351	Rentals	2021-07-29	1010271519	T.E.G. Enterprises		65.00
54110	399	Other Contracted Services	2021-07-29	1010271512	Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	2021-07-08		Fuelman		-10,993.02
54110	425	Gasoline	2021-07-08	1010271218	Fuelman		21,986.04
54110	433	Lubricants	2021-07-08		Valvoline, Inc.		-177.02
54110	433	Lubricants	2021-07-08	1010271247	Valvoline, Inc.		354.04
54110	435	Office Supplies	2021-07-29	1010271499	Evans Office Supply Co		326.57
54110	435	Office Supplies	2021-07-29	1010271530	Walmart Community BRC		24.90
54110	450	Tires And Tubes	2021-07-29	1010271514	Porter's Tire Store		308.00
54110	451	Uniforms	2021-07-08		Gall's Inc		0.00
54110	451	Uniforms	2021-07-08	1010271220	Gall's Inc		0.00
54110	499	Other Supplies And Materials	2021-07-22	1010271369	East TN Diamond		150.00
54110	524	In Service/Staff Development	2021-07-29	1010271520	TIBRS User Group		210.00
54110	599	Other Charges	2021-07-08		Shred-It		0.00
54110	599	Other Charges	2021-07-08	1010271238	Shred-It		0.00
54110	599	Other Charges	2021-07-15	1010271328	Hamblen County Boat Dock, Inc		100.00
54110	599	Other Charges	2021-07-15	1010271329	Hamblen County Clerk		24.00
54110	599	Other Charges	2021-07-15	1010271347	Shred-It		0.00
54110	599	Other Charges	2021-07-22	1010271371	English Mountain Spring Water		20.00
54110	599	Other Charges	2021-07-29	1010271502	Hamblen County Boat Dock, Inc		100.00
54110		Sheriff's Department			Total:	38	39,436.66
54160	524	In Service/Staff Development	2021-07-08	1010271252	Johnson, Scott A.		555.00
54160		Administration Of The Sexual Offender Registry				1	555.00
		,					
54210	109	Captain(s)	2021-07-15	1010271362	University Radiology		127.40
54210	322	Evaluation And Testing	2021-07-22	1010271383			0.00
54210	334	Maintenance Agreements	2021-07-15	1010271343	Professional and Technical Software Solution	ons, Inc	10,570.00
54210	334	Maintenance Agreements	2021-07-29	1010271517			19,988.14
54210	335	Maintenance And Repair Service - Buildings	2021-07-08		Lowe's		-353.62
54210	335	Maintenance And Repair Service - Buildings	2021-07-08	1010271215	Fastenal Company		71.16
54210	335	Maintenance And Repair Service - Buildings	2021-07-08	1010271217	Fenco Supply Co		411.44
54210	335	Maintenance And Repair Service - Buildings	2021-07-08	1010271227	Lowe's		224.64
54210	335	Maintenance And Repair Service - Buildings	2021-07-29	1010271495	City Electric Supply		141.90
54210	335	Maintenance And Repair Service - Buildings	2021-07-29	1010271529	Waddell, Bill		125.00
54210	336	Maintenance And Repair Services - Equipment	2021-07-08		Large Equipment Inc		-234.65
						Return to Regular Calendar	

Fund: 101 General Fund #(101)

Page: Date: Time:

9

8/3/2021

8:59:07AM

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** 2021-07-08 54210 336 Maintenance And Repair Services - Equipment 1010271226 469.30 Large Equipment Inc Maintenance And Repair Services - Equipment 54210 336 2021-07-22 1010271388 340.43 Starr Equipment Company Inc 54210 1010271392 225.00 336 Maintenance And Repair Services - Equipment 2021-07-22 Valley Proteins, Inc. 54210 340 Medical And Dental Services 2021-07-08 Morristown Hamblen EMS -801.89 54210 340 Medical And Dental Services 2021-07-08 1010271230 713.24 Morristown Hamblen EMS 35.14 54210 340 Medical And Dental Services 2021-07-08 1010271231 Morristown-Hamblen Hospital 54210 340 Medical And Dental Services 2021-07-08 1010271246 University Radiology 855.40 54210 Medical And Dental Services 2021-07-15 1010271321 99.00 340 Covenant Medical Group, Inc. 54210 Medical And Dental Services 2021-07-15 1010271332 110.00 340 Lakeway Dermatology Associates PC 54210 340 Medical And Dental Services 2021-07-15 1010271336 Mobile Images Acquisition LLC 2,690.00 54210 340 Medical And Dental Services 2021-07-15 1010271351 Southern Health Partners 110,439.10 54210 Medical And Dental Services 2021-07-15 1010271362 112.00 340 University Radiology 54210 2021-07-22 1010271367 259.00 Medical And Dental Services 340 American Esoteric Laboratories 278.55 54210 340 Medical And Dental Services 2021-07-22 1010271370 East TN Spine & Orthopaedic Specialists 54210 Medical And Dental Services 2021-07-22 1010271382 8,217.86 340 Morristown-Hamblen Hospital 54210 Medical And Dental Services 2021-07-22 1010271391 44.80 340 University Radiology 54210 351 Rentals 2021-07-15 1010271354 T.E.G. Enterprises 170.00 54210 351 Rentals 2021-07-29 1010271519 170.00 T.E.G. Enterprises 54210 **Custodial Supplies** 2021-07-08 -1.033.87410 **Quality Waste** 1010271212 54210 **Custodial Supplies** 2021-07-08 2.067.74 410 Chem Clean Systems LLC 54210 **Custodial Supplies** 2021-07-08 1010271236 0.00 410 **Quality Waste** 1010271494 54210 410 Custodial Supplies 2021-07-29 1,569.79 Chem Clean Systems LLC 54210 422 2021-07-08 -26.367.57 Food Supplies Trinity Services Group, Inc. 54210 422 Food Supplies 2021-07-08 1010271244 Trinity Services Group, Inc. 52.735.14 54210 422 **Food Supplies** 2021-07-29 1010271530 Walmart Community BRC 29.89 54210 435 Office Supplies 2021-07-29 1010271499 Evans Office Supply Co 1,426.40 54210 **Prisoners Clothing** 2021-07-08 -3.857.32 441 Bob Barker Company, Inc. 54210 **Prisoners Clothing** 2021-07-08 1010271207 7,714.64 441 Bob Barker Company, Inc. 54210 524 In Service/Staff Development 2021-07-08 1010271258 TN Corrections Institute 400.00 54210 599 2021-07-08 -5.208.85 Other Charges Bob Barker Company, Inc. Other Charges 54210 599 2021-07-08 1010271207 Bob Barker Company, Inc. 10.417.70 54210 599 Other Charges 2021-07-15 1010271347 Shred-It 28.00 2021-07-08 -309.65 54210 Food Service Equipment 710 Bob Barker Company, Inc. 54210 619.30 710 Food Service Equipment 2021-07-08 1010271207 Bob Barker Company, Inc. 54210 Law Enforcement Equipment 2021-07-22 1010271373 0.00 716 Gall's Inc 54210 Other Equipment -2,889.00 790 2021-07-08 Bob Barker Company, Inc. 54210 790 Other Equipment 2021-07-08 1010271207 Bob Barker Company, Inc 5,778.00 54210 Jail Total: 48 198,618.68 54250 307 Communication 2021-07-08 Verizon Wireless -85.45 54250 307 Communication 2021-07-08 1010271248 170.90 Verizon Wireless 54250 2021-07-15 4.83 307 1010271315 Century Link/Business Services Communication 54250 399 Other Contracted Services 2021-07-15 1010271334 Lawson, Lynda Marie 340.00 Return to Regular Calendar

Fund: 101 General Fund #(101)

Page: 10 Date: 8/3/2021 Time: 8:59:07AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54250	425	Gasoline	2021-07-08		Fuelman			-167.89
54250	425	Gasoline	2021-07-08	1010271219	Fuelman			335.78
54250		Work Release Program				Total:	6	598.17
54410	307	Communication	2021-07-08	1010271249	Bell, Chris E			56.00
54410	307	Communication	2021-07-29	1010271491	Bell, Chris E			56.00
54410	322	Evaluation And Testing	2021-07-08		Medics LLC			-185.00
54410	322	Evaluation And Testing	2021-07-08	1010271228	Medics LLC			370.00
54410	338	Maintenance And Repair Services - Vehicles	2021-07-08		NAPA Auto Parts Of Morristown			0.00
54410	338	Maintenance And Repair Services - Vehicles	2021-07-08	1010271232	NAPA Auto Parts Of Morristown			0.00
54410	425	Gasoline	2021-07-08		Fuelman			-277.31
54410	425	Gasoline	2021-07-08	1010271219	Fuelman			554.62
54410	599	Other Charges	2021-07-08		Verizon Wireless			-34.00
54410	599	Other Charges	2021-07-08	1010271248	Verizon Wireless			68.00
54410	599	Other Charges	2021-07-15	1010271326	Food City			0.00
54410	•••••	Civil Defense				Total:	11	608.31
54490	316	Contributions	2021-07-15	1010271330	Hamblen County E.C.D. / 911			48,000.25
54490		Other Emergency Management				Total:	1	48,000.25
54610	307	Communication	2021-07-08		Verizon Wireless			-170.00
54610	307	Communication	2021-07-08	1010271248	Verizon Wireless			340.00
54610	307	Communication	2021-07-15	1010271324	Field2Base, Inc.			230.00
54610	312	Contracts With Private Agencies	2021-07-08		Knox County Medical Examiner			-6,100.00
54610	312	Contracts With Private Agencies	2021-07-08	1010271223	Knox County Medical Examiner			11,100.00
54610	312	Contracts With Private Agencies	2021-07-08	1010271224	Kreceman, Teresa A.			1,100.00
54610	312	Contracts With Private Agencies	2021-07-15	1010271340	National Medical Services, Inc.			690.00
54610	399	Other Contracted Services	2021-07-08		Thompson, Claude, JR			-760.00
54610	399	Other Contracted Services	2021-07-08	1010271214	Davis, Eddie			0.00
54610	399	Other Contracted Services	2021-07-08	1010271221	Giles, Todd E			240.00
54610	399	Other Contracted Services	2021-07-08	1010271222	Holt, Jeffrey E.			240.00
54610	399	Other Contracted Services	2021-07-08	1010271234	Peoples, Jimmy W			480.00
54610	399	Other Contracted Services	2021-07-08	1010271242	Thompson, Claude, JR			560.00
54610	399	Other Contracted Services	2021-07-08	1010271243	Thompson, Tom C, MD			0.00
54610		County Coroner/Medical Examiner				Total:	14	7,950.00
55110	309	Contracts With Government Agencies	2021-07-08		Redbud Deli, Inc.			-125.15
55110	309	Contracts With Government Agencies	2021-07-08	1010271237	Redbud Deli, Inc.			250.30
55110	309	Contracts With Government Agencies	2021-07-15	1010271305	Adrian Hale Pest Control Inc			540.00
55110	309	Contracts With Government Agencies	2021-07-15	1010271309	AT&T			519.11
55110	309	Contracts With Government Agencies	2021-07-15	1010271315	Century Link/Business Services			74.46
55110	309	Contracts With Government Agencies	2021-07-15	1010271356	TMA Services, LLC			1,500.00
55110	309	Contracts With Government Agencies	2021-07-22	1010271368	Atmos Energy		Return to Regu	lar Calendar 81.48

Fund: 101 General Fund #(101)

COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page: 11 Date: 8/3/2021 Time: 8:59:07AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		An	nount Paid
55110	309	Contracts With Government Agencies	2021-07-22	1010271385	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2021-07-29	1010271498	English Mountain Coffee			128.00
55110	309	Contracts With Government Agencies	2021-07-29	1010271505	Johns-Heck Plumbing Company			0.00
55110	309	Contracts With Government Agencies	2021-07-29	1010271509	Morristown Utilities			1,711.00
55110	309	Contracts With Government Agencies	2021-07-29	1010271530	Walmart Community BRC			291.63
55110	355	Travel	2021-07-08		Stilwell, Irma			-48.41
55110	355	Travel	2021-07-08	1010271229	Miller, Myra G.			21.62
55110	355	Travel	2021-07-08	1010271239	Smith, Kim			18.80
55110	355	Travel	2021-07-08	1010271240	Stilwell, Irma			56.40
55110	499	Other Supplies And Materials	2021-07-08		Citizen Tribune			0.00
55110	499	Other Supplies And Materials	2021-07-08	1010271213	Citizen Tribune			0.00
55110	499	Other Supplies And Materials	2021-07-29	1010271508	Morristown Signs, Inc			144.00
55110		Local Health Center			G	Total:	19	5,175.24
FF100	007	Communication	2024 07 00		N/ : N/C 1			444.00
55120	307	Communication	2021-07-08	1010071010	Verizon Wireless			-144.32
55120	307	Communication	2021-07-08	1010271248	Verizon Wireless			288.64
55120	312	Contracts With Private Agencies	2021-07-08	1010271253	Morristown-Hamblen Humane Soc			20,000.00
55120	312	Contracts With Private Agencies	2021-07-29	1010271510				20,000.00
55120	338	Maintenance And Repair Services - Vehicles	2021-07-08	4040074000	NAPA Auto Parts Of Morristown			0.00
55120	338	Maintenance And Repair Services - Vehicles	2021-07-08	1010271232	NAPA Auto Parts Of Morristown			0.00
55120	425	Gasoline	2021-07-08	4040074040	Fuelman			-449.85
55120	425	Gasoline	2021-07-08	1010271219				899.70
55120		Rabies And Animal Control				Total:	8	40,594.17
55170	316	Contributions	2021-07-22		Helen Ross McNabb Center			550.00
55170		Alcohol And Drug Programs				Total:	1	550.00
55590	316	Contributions	2021-07-29	1010271503	Helen Ross McNabb Center			255.00
55590		Other Local Welfare Services				Total:	1	255.00
56700	307	Communication	2021-07-15	1010271339	MUS Fibernet			134.22
56700	307	Communication	2021-07-29	1010271528	Verizon Wireless			50.11
56700	336	Maintenance And Repair Services - Equipment	2021-07-08		Lane Sales Power Equipment			-149.59
56700	336	Maintenance And Repair Services - Equipment	2021-07-08	1010271225	Lane Sales Power Equipment			299.18
56700	338	Maintenance And Repair Services - Vehicles	2021-07-29	1010271516	Short, Shannon J			60.00
56700	410	Custodial Supplies	2021-07-08		Quality Waste			0.00
56700	410	Custodial Supplies	2021-07-08	1010271236	Quality Waste			0.00
56700	412	Diesel Fuel	2021-07-22	1010271393	Voyager Fleet Systems Inc			178.87
56700	415	Electricity	2021-07-15	1010271307	Appalachian Electric Co-Op			23.16
56700	415	Electricity	2021-07-15	1010271337	Morristown Utilities			4,183.00
56700	425	Gasoline	2021-07-22	1010271393	Voyager Fleet Systems Inc			253.18
56700	454	Water And Sewer	2021-07-15	1010271337	Morristown Utilities			1,783.00
56700	499	Other Supplies And Materials	2021-07-08		Lowe's		Return to Regular Calendar	0.00

Fund: 101 General Fund #(101)

ACCT OBJ NAME Check Nbr Description **Amount Paid DATE** Other Supplies And Materials 2021-07-08 1010271227 0.00 56700 499 Lowe's Other Supplies And Materials 56700 499 2021-07-15 1010271349 Smoky Mountain Farmers Co-Op 69.98 56700 499 Other Supplies And Materials 2021-07-22 1010271378 K-Chemicals, Inc. 241.55 56700 506 Liability Insurance 2021-07-08 1010271256 Tennessee Risk Management Trust 6.663.00 56700 Worker's Compensation Insurance 2021-07-08 1010271256 2,427.00 513 Tennessee Risk Management Trust 56700 Other Charges 2021-07-22 1010271371 21.00 599 **English Mountain Spring Water** 56700 791 Other Construction 2021-07-08 Outdoor Power Plus 0.00 56700 Other Construction 2021-07-08 1010271233 Outdoor Power Plus 0.00 791 56700 Parks And Fair Boards Total: 21 16.237.66 56900 2021-07-15 309 Contracts With Government Agencies 1010271331 Keep M'town Hamblen Beautiful 2,151.88 56900 Other Social, Cultural And Recreational Total: 1 2,151.88 2021-07-15 57100 307 Communication 1010271315 Century Link/Business Services 5.66 57100 Agricultural Extension Service 1 5.66 Total: 1010271360 Tucker, Robert 57800 Other Contracted Services 2021-07-15 49.99 399 2021-07-15 1010271310 BearSaver 57800 Instructional Supplies And Materials 0.00 429 57800 Storm Water Management Total: 2 49.99 58110 Other Contracted Services 2021-07-08 -66.24 399 Bowman, Patricia A. 132.48 58110 Other Contracted Services 2021-07-08 1010271208 399 Bowman, Patricia A. 2021-07-15 1010271317 2.800.00 58110 399 Other Contracted Services Citizen Tribune 58110 399 Other Contracted Services 2021-07-15 1010271326 61.40 Food City 58110 Other Contracted Services 2021-07-15 1010271344 520.00 399 **Quality Waste** 58110 399 Other Contracted Services 2021-07-15 1010271365 Virginia Civil War Trails, Inc. 200.00 58110 399 Other Contracted Services 2021-07-29 1010271518 Strate Insurance Group 0.00 58110 Tourism Total: 7 3,647.64 58300 307 Communication 2021-07-15 1010271315 Century Link/Business Services 3.01 Veterans' Services 58300 Total: 1 3.01 Handling Charges & Administrative Costs 1010271355 TASC - Client Invoices 58600 202 2021-07-15 195.00 58600 **Unemployment Compensation** 2021-07-22 1010271390 86.56 210 TN Dept Of Labor & Workforce Development Other Fringe Benefits 2021-07-22 137.50 58600 1010271374 299 Hamblen Co Dept Of Education 2021-07-08 58600 506 Liability Insurance 1010271256 Tennessee Risk Management Trust 431.244.00 58600 Worker's Compensation Insurance 2021-07-08 1010271256 111,848.00 513 Tennessee Risk Management Trust 58600 515 Liability Claims 2021-07-22 1010271379 Leitner, Williams, Dooley & Napolitan, PLLC 35.00 Employee Benefits 58600 Total: 6 543,546.06 2021-07-22 1010271386 Rix Copies 58802 Other Supplies And Materials 125.00 499 58802 COVID-19 Grant #2 125.00 Total:

Page:

Date:

Time:

12

8/3/2021

8:59:07AM

COMMISSION APPROVAL LISTING

Fund: 101 General Fund #(101)

MONTHLY CHECKS

Page: 13 Date: 8/3/ Time: 8:5 8/3/2021 8:59:07AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58900	310	Contracts With Other Public Agencies	2021-07-15	1010271322	East TN Development Dist			5,003.52
58900		Miscellaneous				Total:	1	5,003.52
91130	718	Motor Vehicles	2021-07-15	1010271318	Columbia Chrysler Dodge Jeep			0.00
91130		Public Safety Projects				Total:	1	0.00
91140	790	Other Equipment	2021-07-08		Porter's Tire Store			-10.00
91140	790	Other Equipment	2021-07-08	1010271235	Porter's Tire Store			20.00
91140	790	Other Equipment	2021-07-15	1010271353	Summit Uniform Solutions, Inc.			295.40
91140		Public Health And Welfare Projects				Total:	3	305.40
					Total of checks for G	eneral Fu	 und #(101)	1,095,039.51

COMMISSION APPROVAL LISTING

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

MONTHLY CHECKS

Page: 1 Date: 8/3/2021 Time: 9:54:38AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amo	unt Paid
34120	000	Object Code (000)	2021-07-08		Universal Total Lubricants, Inc.		-	-7,288.59
34120	000	Object Code (000)	2021-07-08	1160024377	Combs Equipment Group LLC			1,299.60
34120	000	Object Code (000)	2021-07-08	1160024378	D&J Hydraulic Service, Inc.			1,900.00
34120	000	Object Code (000)	2021-07-08	1160024379	NAPA Auto Parts Of Morristown			6,255.94
34120	000	Object Code (000)	2021-07-08	1160024380	Universal Total Lubricants, Inc.			3,296.74
34120	000	Object Code (000)	2021-07-08	1160024381	Worldwide Equip/Volunteervolvo			1,824.90
34120	000	Object Code (000)	2021-07-15	1160024384	Elliott Boots			189.95
34120	000	Object Code (000)	2021-07-15	1160024385	Freightliner of Arizona, LLC			2,107.79
34120	000	Object Code (000)	2021-07-15	1160024386	Fuelman		1	4,461.60
34120	000	Object Code (000)	2021-07-22	1160024389	Cintas Corp., Loc. 207			575.12
34120	000	Object Code (000)	2021-07-29	1160024395	Cintas Corp., Loc. 207			779.00
34120		Encumbrances - Prior Year				Total: 11	2	25,402.05
				Tota	al of checks for Solid Waste/Sanita	tion Fund #	(116)	25,402.05

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

Page: 1 Time:

Date: 8/3/2021 9:01:38AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
55710	299	Other Fringe Benefits	2021-07-22	1160024390	Hamblen Co Dept Of Education		37.50
55710	336	Maintenance And Repair Services - Equipment	2021-07-08		Worldwide Equip/Volunteervolvo		0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-08	1160024377	Combs Equipment Group LLC		0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-08	1160024378	D&J Hydraulic Service, Inc.		0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-08	1160024379	NAPA Auto Parts Of Morristown		0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-08	1160024381	Worldwide Equip/Volunteervolvo		0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-15	1160024385	Freightliner of Arizona, LLC		0.00
55710	336	Maintenance And Repair Services - Equipment	2021-07-29	1160024398	Moore's Tractor & Trailer		5,044.43
55710	359	Disposal Fees	2021-07-15	1160024387	Hamblen County-Morristown Solid Waste		83,677.34
55710	412	Diesel Fuel	2021-07-08		Universal Total Lubricants, Inc.		0.00
55710	412	Diesel Fuel	2021-07-08	1160024380	Universal Total Lubricants, Inc.		0.00
55710	412	Diesel Fuel	2021-07-15	1160024386	Fuelman		0.00
55710	425	Gasoline	2021-07-15	1160024386	Fuelman		0.00
55710	433	Lubricants	2021-07-08		Universal Total Lubricants, Inc.		0.00
55710	433	Lubricants	2021-07-08	1160024380	Universal Total Lubricants, Inc.		0.00
55710	451	Uniforms	2021-07-22	1160024389	Cintas Corp., Loc. 207		0.00
55710	451	Uniforms	2021-07-29	1160024395	Cintas Corp., Loc. 207		0.00
55710	499	Other Supplies And Materials	2021-07-15	1160024384	Elliott Boots		0.00
55710	499	Other Supplies And Materials	2021-07-29	1160024396	Comer Electric Company Inc		157.09
55710	506	Liability Insurance	2021-07-08	1160024382	Tennessee Risk Management Trust		36,452.00
55710	513	Worker's Compensation Insurance	2021-07-08	1160024382	Tennessee Risk Management Trust		42,408.00
55710		Sanitation Management			Total:	21	167,776.36
				Tota	al of checks for Solid Waste/Sanitation Fund	d #(116)	167,776.36

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

Page: 1 Date:

8/3/2021 9:53:29AM Time:

63,774.40

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
34120	000	Object Code (000)	2021-07-08		Goforth Tire & Auto, Inc			-10,578.07
34120	000	Object Code (000)	2021-07-08	1313043577	American Welding & Gas			241.24
34120	000	Object Code (000)	2021-07-08	1313043578	Blalock & Sons Inc			5,799.12
34120	000	Object Code (000)	2021-07-08	1313043579	Combs Equipment Group LLC			3,380.00
34120	000	Object Code (000)	2021-07-08	1313043580	Goforth Tire & Auto, Inc			1,182.16
34120	000	Object Code (000)	2021-07-08	1313043581	Interstate Tractor			1,313.74
34120	000	Object Code (000)	2021-07-08	1313043582	Lane Sales Power Equipment			192.62
34120	000	Object Code (000)	2021-07-08	1313043583	Lowe's			752.46
34120	000	Object Code (000)	2021-07-08	1313043584	Meade Tractor			1,299.92
34120	000	Object Code (000)	2021-07-08	1313043585	NAPA Auto Parts Of Morristown			442.48
34120	000	Object Code (000)	2021-07-08	1313043586	Stowers Machinery Corporation			6,552.40
34120	000	Object Code (000)	2021-07-15	1313043592	Elliott Boots			100.00
34120	000	Object Code (000)	2021-07-15	1313043593	Fuelman			4,943.72
34120	000	Object Code (000)	2021-07-15	1313043595	Newport Paving & Ready Mix			3,152.68
34120	000	Object Code (000)	2021-07-15	1313043596	Pioneer Petroleum			1,907.88
34120	000	Object Code (000)	2021-07-15	1313043597	Smoky Mountain Farmers Co-Op			403.43
34120	000	Object Code (000)	2021-07-15	1313043598	Superior Pavement Marking,Inc			11,924.40
34120	000	Object Code (000)	2021-07-15	1313043600	Vulcan Materials Company			4,743.34
34120	000	Object Code (000)	2021-07-22	1313043601	Apac Atlantic, Inc			19,830.04
34120	000	Object Code (000)	2021-07-22	1313043603	Cintas Corp., Loc. 207			965.15
34120	000	Object Code (000)	2021-07-29	1313043611	BP			48.02
34120	000	Object Code (000)	2021-07-29	1313043612	Cintas Corp., Loc. 207			714.00
34120	000	Object Code (000)	2021-07-29	1313043614	Evans Office Supply Co			157.92
34120	000	Object Code (000)	2021-07-29	1313043616	Rose, James Larry			600.00
34120	000	Object Code (000)	2021-07-29	1313043617	Straight Path Distributing			3,705.75
34120		Encumbrances - Prior Year				Total: 2	25	63,774.40

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

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

Page: Date: Time:

1

8/3/2021

9:02:13AM

ACCT OBJ Check Nbr Description **Amount Paid** NAME **DATE** Communication 2021-07-08 -136.27 61000 307 Verizon Wireless 61000 307 Communication 2021-07-08 1313043588 Verizon Wireless 272.54 174.21 61000 307 Communication 2021-07-15 1313043590 AT&T 61000 307 Communication 2021-07-22 1313043604 Comcast Cable 76.95 61000 307 2021-07-29 1313043613 76.95 Communication Comcast Cable 61000 **Data Processing Services** 2021-07-22 1313043602 270.00 317 CDC Holdings 61000 320 **Dues And Memberships** 2021-07-29 1313043618 250.00 TN County Highway Officials for Better Roads 61000 2021-07-15 1313043591 20.00 331 Legal Services Capps & Byrd LLP 61000 2021-07-22 1313043605 771.52 415 Electricity Holston Electric Cooperative 2021-07-29 61000 435 Office Supplies 1313043614 Evans Office Supply Co 0.00 61000 Water and Sewer 2021-07-22 1313043606 113.00 454 Morristown Utilities 61000 Liability Insurance 2021-07-08 1313043589 43.383.00 506 Tennessee Risk Management Trust 1313043589 61000 Vehicle And Equipment Insurance 2021-07-08 26,487.00 511 Tennessee Risk Management Trust 61000 599 Other Charges 2021-07-08 -118.41 Lowe's 61000 599 Other Charges 2021-07-08 1313043583 0.00 Lowe's 2021-07-08 1313043587 236.82 61000 599 Other Charges UniFirst First Aid Corp 61000 599 Other Charges 2021-07-15 1313043592 Elliott Boots 0.00 61000 599 Other Charges 2021-07-22 1313043603 Cintas Corp., Loc. 207 42.00 61000 Administration Total: 18 71,919.31 62000 Contracts With Private Agencies 2021-07-15 1313043598 0.00 312 Superior Pavement Marking, Inc. 2021-07-29 0.00 62000 312 Contracts With Private Agencies 1313043616 Rose, James Larry 62000 404 Asphalt - Hot Mix 2021-07-08 Blalock & Sons Inc 0.00 62000 Asphalt - Hot Mix 2021-07-08 1313043578 0.00 404 Blalock & Sons Inc. 62000 Asphalt - Hot Mix 2021-07-15 1313043595 0.00 404 Newport Paving & Ready Mix 62000 Asphalt - Hot Mix 2021-07-22 1313043601 0.00 404 Apac Atlantic, Inc. 0.00 62000 Crushed Stone 2021-07-15 1313043600 409 **Vulcan Materials Company** 62000 Pipe - Metal 2021-07-29 1313043617 Straight Path Distributing 0.00 440 62000 451 Uniforms 2021-07-22 1313043603 0.00 Cintas Corp., Loc. 207 1313043612 Cintas Corp., Loc. 207 62000 451 Uniforms 2021-07-29 0.00 62000 Highway And Bridge Maintenance 0.00 Total: 10 Diesel Fuel 2021-07-15 1313043593 Fuelman 0.00 63100 412 63100 Diesel Fuel 2021-07-15 1313043596 0.00 412 Pioneer Petroleum 63100 416 Equipment Parts - Heavy 2021-07-08 **Stowers Machinery Corporation** 0.00 63100 416 Equipment Parts - Heavy 2021-07-08 1313043579 Combs Equipment Group LLC 0.00 63100 416 Equipment Parts - Heavy 2021-07-08 1313043581 Interstate Tractor 0.00 63100 Equipment Parts - Heavy 2021-07-08 1313043584 0.00 416 Meade Tractor 63100 Equipment Parts - Heavy 2021-07-08 1313043585 0.00 416 NAPA Auto Parts Of Morristown 63100 Equipment Parts - Heavy 2021-07-08 1313043586 0.00 416 Stowers Machinery Corporation 63100 Garage Supplies 2021-07-08 0.00 424 American Welding & Gas 1313043577 63100 424 Garage Supplies 2021-07-08 American Welding & Gas 0.00 63100 425 Gasoline 2021-07-15 1313043593 0.00 Fuelman Return to Regular Calendar

COMMISSION APPROVAL LISTING

MONTHLY CHECKS

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

Page: 2 Date: 8/3/2021 Time: 9:02:13AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	425	Gasoline	2021-07-29	1313043611	BP	0.00
63100	450	Tires And Tubes	2021-07-08		Goforth Tire & Auto, Inc	0.00
63100	450	Tires And Tubes	2021-07-08	1313043580	Goforth Tire & Auto, Inc	0.00
63100	499	Other Supplies And Materials	2021-07-08		Lane Sales Power Equipment	0.00
63100	499	Other Supplies And Materials	2021-07-08	1313043582	Lane Sales Power Equipment	0.00
63100	499	Other Supplies And Materials	2021-07-15	1313043597	Smoky Mountain Farmers Co-Op	0.00
63100		Operation And Maintenance Of Equipment			Total: 17	0.00
66000	513	Worker's Compensation Insurance	2021-07-08	1313043589	Tennessee Risk Management Trust	14,265.00
66000		Employee Benefits			Total: 1	14,265.00
				Tot	al of checks for Highway/Public Works Fund (#131)	86,184.31

Resolution No.	21-16
----------------	-------

INITIAL RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED FORTY-TWO MILLION FOUR HUNDRED THOUSAND AND NO/100 DOLLARS (\$42,400,000) GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE

WHEREAS, the Board of County Commissioners of Hamblen County, Tennessee (the "County") has determined that it is necessary and advisable to borrow funds and incur indebtedness for certain public improvements as more fully set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, that for the purposes of financing: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreation facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the bonds authorized herein; there shall be issued bonds, in one or more emissions, of said County in the aggregate principal amount of not to exceed \$42,400,000, which shall bear interest at a rate or rates not to exceed the maximum interest rate permitted by law, and which shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County.

BE IT FURTHER RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee that the County Clerk be, and is, hereby directed and instructed to cause the foregoing initial resolution relative to the issuance of not to exceed \$42,400,000 general obligation bonds to be published in full in a newspaper having a general circulation in the County, for one issue of said paper followed by the statutory notice:

NOTICE

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk protesting the issuance of the bonds, such bonds will be issued as proposed.

Penny Petty, County Clerk

This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

	/s/
	County Mayor
ATTEST:	
<u>/s/</u>	_
County Clerk	

Adopted and approved this 19th day of August. 2021.

STATE OF TENNESSEE)
COUNTY OF HAMBLEN)
I, Penny Petty, certify that I ar	n the duly qu
T	

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regularly scheduled meeting of the governing body of the County held on August 19, 2021; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$42,400,000 General Obligation Bonds of said County.

WITNESS my official signature on this the _____ day of August, 2021.

County Clerk		

27141654.2

Hamblen County, Tennessee Summary of Bonding Plan Justice Center & Schools

					Bond Issue		Date Issued/
Bond Series	Ju	stice Center		Schools	Total	Status	Est. Issuance
Series 2020	\$	9,595,000	\$	10,400,000	\$ 19,995,000	Already Issued	1/31/2020
Series 2021	\$	30,000,000	\$.54	\$ 30,000,000	NOT Issued	10/1/2021
Series 2022 A	\$	30,000,000	\$	147	\$ 30,000,000	NOT Issued	6/1/2022
Series 2022 B	\$	æ	\$	22,000,000	\$ 22,000,000	NOT Issued	6/1/2022
Series 2023	\$	25,405,000	\$	(m)	\$ 25,405,000	NOT Issued	3/1/2023
Total	\$	95,000,000	\$	32,400,000	\$ 127,400,000	t)	
Soft Costs, Land, Testing, GEO, FF&E	\$	10,000,000	\$	-	\$ 10,000,000		
Bricks & Mortar	\$	85,000,000	\$	32,400,000	\$ 117,400,000	2	
Total	\$	95,000,000	\$	32,400,000	\$ 127,400,000	0	
		Estimated M	axin	num Issuance	\$ 127,400,000		
	Add	opted Initial F	Resc	olution (2019)	\$ 85,000,000	8	
Remaining Amount	Ne	eded in New	Initi	ial Resolution	\$ 42,400,000	8	

Notes:

- 1. Above amounts assume entire amounts funded by bond proceeds and does not account for any federal or state assistance.
- 2. The Initial Resolution meets the provisions of TN Code Annotcated Title 9, Chapter 21 authorizing the issuance of bonds has been published in a newspaper of general circulation and that no protest was made during the 20-day protest period.
- 3. Prior to the actual issuance of any further bonds, the County Commission will need to adopt a full bond resolution authorizing the actual bond issue and the terms thereof, how the proceeds are to be spent and providing for the payment of bonds through its taxing authority.

EMERGENCY
COMMUNICATIONS
ASSESSMENT – History,
Status, and Options

PREPARED FOR:
CITY OF MORRISTOWN

PREPARED BY | Commissioner David W. Purkey, Retired April 1, 2021

TABLE OF CONTENTS

Forward	
Dedication	
Introduction	
Approach	
Interviews	
Best Practice Guardrails	12
Options	13
Final Thoughts	23
About the Author	



The City of Morristown has a responsibility to provide professional public safety communications systems to it's First Responders for the benefit of our citizenry. Public Safety personnel understand that their roles and responsibilities are not without significant risk, and at times, can be deadly. In fact, almost daily, Public Safety lives are lost across our country and this is a sobering statistic.

We recognize that a modern emergency communications system can mitigate the risks and losses during response to calls for service. Technological advances have moved these critical tools to the forefront of personal safety. Our current resources in this realm have served us well over the years, but it's time for a look at advanced options.

The City has retained a familiar consultant to assess the history of our current public safety communications system, evaluate it's status, and present leadership with options for the future. Commissioner David W. Purkey retired in 2019 from Governor Bill Haslam's cabinet where he served both as Commissioner and Assistant Commissioner of the Department of Safety and Homeland Security, Director of the Tennessee Emergency Management Agency, and the Governor's Homeland Security Advisor for eight years. We know him further as a former sixteen year County Mayor for Hamblen County.

Our commitment to City employees is unwavering and we want them to have the best tools to serve our citizenry. As City Administrator, it's the desire of myself and City Council to provide our employees with direction, training, and resources particularly as they respond to emergency calls for service throughout our City and sometimes beyond in mutual aid situations. Our mission is critical and we're pleased to offer the results of Commissioner Purkey's assessment for your consideration going forward.

~ City of Morristown Administrator Tony Cox



I approached this assessment with a great deal of admiration and respect for the First Responders of the City of Morristown. I have treasured friendships and relationships with the current and past Police Chiefs, Fire Chiefs, Public Works Directors, and front line personnel. This review allowed me to see the tremendous pride and work ethic of these public servants. I completed this study with a thankfulness for being selected to do this important work while helping the City of Morristown to become better and safer as a public entity.

With this charge from City leadership in mind, I would like to dedicate my efforts to all those First Responders who have put on the uniform of the City of Morristown both past and present.

On my last day in state government in 2019, Governor Haslam dropped by a reception that Department leadership had scheduled for me. He recalled that I had called him once with a major recommendation for state response during a wide scale emergency in the Chattanooga region of our state. He told me to "be very careful with what you recommend to me because I'm probably going to do it."

I'm thinking of the Governor's remarks as I humbly dedicate the following assessment knowing that City leadership must constantly make weighty decisions. I just hope that I've made your deliberation process easier with this report.

~ Commissioner David W. Purkey, Retired



During my almost forty year career in state and local government, my perspective always seemed to change based on the position that I held. As the lead Public Safety Advisor to Governor Bill Haslam for eight years, my overwhelming responsibility focused on three areas - preparedness, response, and recovery from adverse situations that threatened the citizens of Tennessee. We worked tirelessly to lower traffic fatality numbers in our state. We brought the average number of consecutive yearly fatalities well below 1,000 which compared to the levels of the 1960s when traffic counts were one fifth of what they are today. The Tennessee Highway Patrol was selected as the top State Police agency for the nation during our tenure - the first time this had ever happened. We effectively used historical data to predict the likelihood of public safety emergencies and reassigned personnel and resources based directly on this data. So, we know that smart mitigation practices are effective as we consider our emergency communications options here in the City of Morristown.

There are dangers in this type of work that cannot be avoided. Every public safety First Responder bears a responsibility to practice safety measures and avoid complacency. Administrators further bear a responsibility to enact training, policy, and system updates to promote a culture that embraces safety.

Emergency communications is an area that uses a broad brush to cover all areas of preparedness, response, and recovery. The City of Morristown currently operates a legacy system which City Communications Technician Steve Peoples and I traced back some forty-five years to its inception. While this isn't unusual for other cities across our state, it is quickly not becoming the norm as both elected and appointed leaders embrace technological updates which bring these communications platforms into the current century. Quite frankly, the flow of COVID monies from our federal and state governments has made these updates easier to embrace. The question becomes what is the best route to move beyond the forty-five-year-old system currently deployed as a critical backbone for emergency response - what is the best approach to do so practically, financially, and smartly for the City of Morristown?

~ Commissioner Purkey, Retired



As with any assessment, it's foolish not to look comprehensively at the subject in front of us. I have done so with the goal of presenting a history of the current emergency communications system, determining the status of the existing infrastructure, and presenting options for relief going forward recognizing that several paths exist to City leadership.

I have approached these tasks through a series of personal interviews with City personnel and external parties who have already modernized their systems. Also, having recognized that Hamblen County has "piggybacked" off of the current City system for the duration, I have reached out to County officials to keep them in the loop so that decisions can be made on their end as well. I have emphasized to County officials that I have been retained and am being compensated by the City of Morristown since that is where the ownership and maintenance of the current system has been for the past forty-five years. I have hoped further to identify detailed documents and inventories of the existing infrastructure in place while becoming comfortable that the City can continue to effectively mitigate emergency communications responsibilities in the interim pending a serious consideration of new options.

I have also begun cursory conversations with various state-approved vendors to get an idea of modernization cost estimates, evaluate their experiences with other entities, and prepare for briefings to City leadership on the way forward.

Quite honestly, my openness for comment during this endeavor has been emphasized so that I can hear both the good and bad when considering the current status of emergency communications. Participants have responded accordingly.

The City of Morristown by contract has given me a hard deadline of April 15, 2021, to present my report to the City Administrator for his initial review and evaluation. It is my goal to present the report earlier than that deadline to give the City Administrator additional time during this busy season of budget preparation and discussion.

I can honestly say that everyone to a person has been cooperative, helpful, and excited for the prospect of improving what has become a legacy emergency communications system that has stood the test of time everyone agrees, though, that the time has come to do things differently with the question before City leadership being what is the best option?

~ Commissioner Purkey, Retired



FIRE CHIEF CLARK TAYLOR | Morristown Fire Department

Chief Taylor is a 38-year veteran of the Fire Department and was named Chief in 2020. The Department continues to operate off a standard legacy push to talk radio system that is several decades old. The system consists of 1 transmit site with 3 receiver sites. Daily operations are conducted on 1 repeater channel with an additional channel used for fire ground direct to antenna purposes. The Fire Department operates off of apparatus mobile units and portable radios. There are base sets in every fire station with 2 routes for tone activations from the E911 Center. Hearing devices are in place on the apparatuses for clarity purposes. Every on-duty firefighter has a portable radio on his person for daily operations. The Chief only recalls major changes in the system during the 1980s that changed the paging method. He also recalls the elimination of hard phone lines in favor of a microwave antenna system some time ago. They are gradually moving to Mobile Data Terminals (MDTs) for pre planning purposes using the Verizon LTE System. Chief Taylor's primary concern is building penetration from portable radios and he would be very interested in the LTE Broadband options for this reason. He remains very open minded to consider any available systems to replace the current legacy model which would improve daily operations and safety for his firefighters.

DIRECTOR PAUL BROWN | Morristown Public Works Department

Director Paul Brown manages public works operations for the City of Morristown. He also serves as a Reserve Police Officer for the City which affords him a unique perspective on public safety communications. He shared that Public Works still maintains a radio system in their vehicles, but these radios are used secondarily to cell phones for day-to-day duties. Paul estimates that some 75% of their vehicles have radios currently. There is no base radio unit at the new complex. His Supervisors are provided City cell phones while other employees have become accustomed to communicating both City business and personal conversations through personal cell devices. Paul notes that while the E911 Center can monitor the Public Works radio frequency, which also serves as the backup Fire frequency, he doesn't believe that they do so routinely. He does have some legacy portables on the current frequency, but they're not used much. Director Brown would like to have a minimum of a mobile unit in each vehicle going forward as a secondary communications system particularly during emergencies. He emphasizes that he and his Supervisors need the interoperability to talk with other City agencies to handle events, etc.

E911 DIRECTOR ERIC CARPENTER | Hamblen County Emergency Communications District

Director Carpenter is the former EMA Director for the City/County prior to managing the E911 Center. Eric recalls the original "modernized" public safety communications system coming on board in East TN around 2006 with an infusion of federal monies. This system is titled the Tennessee Valley Radio System and consists of areas in north Georgia and southeast Tennessee. Morristown and Hamblen County never joined the system. In practice, this system became the skeleton for the State TACN System eventually stood up around 2012 using major State monies to encourage interoperability. The Director said that his Dispatchers know the "bad" radio areas of our City/County and manage communications in these locations by cell phone with the responding agencies. He agrees, of course, that this is not the way to ensure the safety of responding personal in modern times. He particularly noted areas both east and south in the City/County that radio communications are poor to non-existent. He agreed that the City Police and County Sheriff should remain on the same radio channel to maintain ideal situational awareness as

emergencies occur and are being handled. Eric said that 85% of the time, being on the same channel is not a cumbersome issue. He noted again that cell phones are used to manage operations between the E911 Center and first responders when radios coverage is bare. The Director noted that over the last several years as E911 dispatch consoles were upgraded, care was taken to ensure that they would be compatible with new radio systems (because the current legacy system is so old.) They are not concerned, therefore, with what system the City may choose because it will be interoperable with their tie ins. He does question why we would maintain the old legacy system once a new one is installed with the current advanced electronics being so easy to service. He notes that both the City and the County rely on their mobile data terminals for record keeping and exchange of call information using the Verizon air card system which works well throughout the County.

POLICE CHIEF ROGER OVERHOLT
DEPUTY CHIEF MICHELLE JONES
DEPUTY CHIEF CHRIS WISECARVER

Morristown Police Department

Chief Roger Overholt is a 33-year veteran of the Police Department with a short stint away serving as the Chief of the WSCC Police. DChief Michelle Jones is a 23-year veteran and DChief Wisecarver is a 30-year veteran. All three note that the current radio system is the only radio communications system that they've known with some basic upgrades along the way. They recall that the building of Fire Station 6 forced some upgrades to the system because of it's location south near I-81 which has always been a troublesome area for radio communications. They also recall an E911 Center upgrade some years ago addressing redundancy, outdated switches, and the placement of a dispatch console at Fire Station 5 on the west end. The Chiefs note that officers and other personnel are supposed to physically switch radio channels when responding south of Statem Gap due to poor signals, but they suspect this rarely happens in practice because of the heightened anxiety surrounding emergency calls. They note that City Communications Technician Steve Peoples has been the lone subject matter expert on the current system for many, many years and has done a yeoman's job keeping it functional. The Chiefs fear his impending retirement plans because of the age of this legacy system and its complexity. They noted that the first real advancement in public safety communications came some ten plus years ago with the advent of the Tennessee Valley Radio System. The City/County passed on the opportunity to join that system at it's inception. The FirstNet System, a combined federal and ATT initiative, finally came around to being available for implementation after the terrorist events of September 11, 2001. The system was demonstrated here some two to three years ago, but coverage was not optimal. Current day coverage maps indicate major advances since then, though. The Police Department and the Sheriff's Department have chosen to use Verizon air cards for Mobile Data Terminal coverage and are quite pleased with this arrangement. The Chiefs note the need for encryption options as well as multiple talk groups to ensure the safety of specific operations and management of critical events. They emphasize the importance of the Police and the Sheriff continuing to share the same daily operations channel for situational awareness which contributes directly to officer and citizen safety. All three agree that the radio push to talk option needs to be maintained separately from the FirstNet offering of a combined cellular device and emergency radio. Combining these functions into one device is something that's not practical for the first responder in the field. They like the redundancy of the TACN System, it's emphasis on interoperability, and that it's FirstNet compatible.

Both AChief Mike Crum and SGT Bryan Wright are long time veterans of the Greeneville Police Department. They were eager to discuss the City/County's relatively recent switch over to the State TACN Radio System. AChief Crum described the City's old radio system as being originally implemented some forty years ago. Neither recalled any substantial expenditures to bring the system into modern times. They described poor public safety communications issues as being a "daily occurrence" causing officers to rely on their cell phones in many areas of the City/County. Serious evaluations on switching to the State TACN System began around 2016 after a major incident within the emergency room at Tacoma Hospital. An officer was dispatched to help with an unruly patient, a struggle ensued, and the officer was unable to request help because of poor communications. It seems that the fight practically destroyed the emergency area before hospital staff helped subdue the patient. The melee was caught on the officer's body camera and this recording was played to City Council when the Department requested radio upgrades. One Council member asked that the video be stopped because it was so egregious as City leadership watched what was described as a life-or-death struggle. Originally, the City/County were both on board as the contract signing for TACN was approaching. For unexplained reasons at the time, the County backed out. The City proceeded to build out a recommended downtown radio communications tower to solidify the coverage as the partnership with TACN was engaged. AChief Crum recalls that the tower buildout cost around 1.3 million and the total switchover was around 1.6 million. The County eventually signed on to the contract under a newly elected Sheriff. Both interviewees told me that there were no longer any "dead" radio spots within the City. They described the relationship with State officials under TACN as excellent noting that they never know if anything's wrong with the system unless they receive an email. They said that they've never been concerned with any "loss of control" on the local level because they feel like they're getting more than what they were promised. One note, the City Police and Sheriff do not share a main operations channel and haven't since the late 1980s. They do scan each other's channels, though, and achieve situational awareness in this fashion. Neither AChief Crum or SGT Wright report any "additional costs" surprises since the signing of the original contract. It's important to note that Morristown and Hamblen County would share signal opportunities from the Greeneville/Greene County radio towers if TACN is the selection here.

COUNTY MAYOR BILL BRITTAIN | Hamblen County Government

Since the County Sheriff shares a daily operations channel on the current radio communications system, it was thought prudent to loop in key County officials as the City of Morristown considers modernization options. The premise of the City's goals was discussed with County Mayor Brittain along with key points from the findings thus far. The County understands that the City owns the current system and that the County has "piggybacked" off that system for some 45 years. We discussed the various options for moving forward that were emerging from the assessment. County Mayor Brittain understands the desire for both law enforcement departments to remain on the same radio channel for safety purposes. We discussed opportunities for the County to continue on the City system with "buy in" provisions. He basically said that he looked forward to seeing the final assessment and that, tentatively, he was prepared to say that the County would do it's part to remain a part of the City system noting that some monies are available to them from COVID appropriations. This was a good meeting understanding that its best for our first responders that the City/County cooperate in this endeavor.

EMA DIRECTOR CHRIS BELL | Morristown-Hamblen Emergency Management Agency

EMA Director Chris Bell is now in a position that this writer filled back in the middle 1980s. He was very interested in discussions to upgrade public safety radio communications within the City/County due to the age of the current systems. He stated that it has been clear to him for the last five years or so that the County should prepare to participate in a modernized system as the City moved forward. He offered his impressions of the legacy nature of the current radio system noting that additional receivers have been added at various locations in the City/County because signals were so poor. Chris praised City Communications Technician Steve Peoples for his ability to keep current systems operating due to age and non-availability of repair parts. He describes the south City limits, far West end, areas along and adjacent to I-81, and south of Statem Gap in general as problem areas despite some improvements being made over the years. Like other public safety leaders, Chris described that first responders should physically switch channels on their radios when operating south, but he knows that this rarely happens on a practical basis due to the many factors surrounding response to emergency calls for service. He further describes that a discarded radio repeater was accepted from the County Highway Department and reconstituted into a backup system for radio communications. He describes it's use as a backup to the repeater that is used in a handful of yearly events. Various options were discussed with Chris as potential paths by the City including State TACN, FirstNet ATT, digitizing the current system, and a possible scratch buildout of our own system countywide. The Director was also very concerned with where EMS and the VFDs might fit into this modernization considering that they each have their own stand-alone systems. We discussed the fact that this was a City of Morristown upgrade since it owned the current systems for Police, Fire, and Public Works. Other "buy ins" to the upgrade would be possible, of course, but this was not the focus of the assessment at the moment.

SHERIFF ESCO JARNAGIN
CHIEF DEPUTY WAYNE MIZE
CAPTAIN CHAD MULLINS
SERGEANT STEVE HAAG

Hamblen County Sheriff's Department

The City's assessment of it's forty-five-year-old public safety communications system was discussed including various options since the County utilizes the current system. Everyone acknowledged the history of the system and the basic premise that the County has "piggybacked" off the City system since it's inception. Sheriff Jarnagin agreed that the system is very dated and that coverage is substandard from within buildings and particularly in southern parts of the City/County. All parties agreed that the County desired to remain on the same law enforcement channel as the City for situational awareness reasons. The county will prepare and provide an inventory of current radios (mobile and portable) for presentation depending upon what system is selected going forward. CPT Mullins emphasized that portable coverage is vital for the Sheriff's Deputies as they mitigate calls for service throughout the County geographical limits. The Deputies work very closely with City Police Officers twentyfour hours a day and they really are dependent upon each other particularly in emergency situations. The County prefers simplicity when it comes to going to more modern radios - complexity isn't necessary and is discouraged for their needs. All parties asked that the City not exclude the County from the final product when a selection is made. There is a clear understanding that cost sharing for major infrastructure updates may be expected by the City. There was extensive discussion of the recent switch by Greeneville/Greene County to the State TACN System. The County would not favor a completely new buildout because of the redundant resources offered through the State TACN System. The County prefers the interoperability options of the State System.

TAMMY DEGREGORIO
JAMES GARETH
JOE ANDERSON
ALAN HILL

FirstNet AT&T

This writer participated in two Zoom Virtual presentations by AT&T representatives about how FirstNet could be a part of upgraded communications solutions for the City of Morristown. Full disclosure, in my former role as a Commissioner in Governor Bill Haslam's cabinet, I made the recommendation and was the Governor's designated signer on the contract awarding the State of Tennessee FirstNet contract to AT&T. Alan Hill gave a history of FirstNet and it's multi-year implementation effort after the terrorist events which attacked our nation on September 11, 2001. Public Safety communications on that date involving First Responders was less than stellar as an understatement both in New York and at the Pentagon where far too many lives were lost. The federal FirstNet effort while noble in it's intent has been slow on the rollout, but progress has been made. FirstNet does not offer a push to talk option at this time other than one that is tied to a cellular device. There was extensive discussion about First Responders and their affinity for traditional radio devices separate from their cell phones. FirstNet does offer an enhanced push to talk function, though, on it's AT&T devices. The Oak Ridge Police Department as an example has chosen this method as their backup emergency communications system while maintaining a separate push to talk public safety radio system. FirstNet does offer geofencing options, enhanced push to talk on cellular devices, talk groups, emergency alerts, and unit location options. We will continue to communicate with these representatives as an option for modernizing the City of Morristown system.

COMMUNICATIONS TECHNICIAN STEVE PEOPLES | City of Morristown

This writer should note that Steve and I have known each other for some 40 years. We've collaborated on projects several times particularly in my role as the City/County Emergency Management Director in the mid-1980s. Steve and I discussed the reasons that I had been retained to explore options for modernization of the City public safety communications system. Steve agreed that TACN is a viable option, but he remains concerned with the lack of daily operational response during any breakdowns. We discussed this option up front because he knew of my previous role with the State in standing up the TACN System. We discussed that prior to 1974, the City had operated on a dated VHF band system. In 1974, Morristown as well as Cookeville, to his recollection, switched to a more modern UHF band system. Steve began working on the local system with a private contractor in 1975. This continues to be the basic system that's operating, it remains a City maintained system, and the City has always allowed the County Sheriff to "piggyback" on the system without charge. Changes have included mostly new equipment replacements along the way. The original system had only one tower on Seventh North Street. Sometime between 1986-1988, the main transmit antenna was moved to Crockett Ridge (the highest point in Hamblen County at an elevation of 1950) which improved coverage in some areas and made it worse in others because of the County's topography. A remote receiver was added on Gibson Hill around 1993 and it was later moved to Statem Gap Hill (the second highest point in Hamblen County at an elevation of 1640.) First Responders must change channels on their radios when operating south of Statem Gap Hill to utilize this receiver. In practice, this rarely happens due to the nature of everything that surrounds the response to emergency calls. There has always been a resistance to this necessity by First Responders. Morristown-Hamblen EMS also has a repeater on Statem Gap utilizing the VHF band. EMS uses a private vendor for radio maintenance. The County's four Volunteer Fire Departments (VFDs) have a remote receiver there and they additionally have repeaters north, south, east, and west within the County. They also use a private vendor for maintenance. The VFDs operate on the UHF band. Steve shared that the Police and Fire Departments maintain their own radio inventories. He estimates that the current system of repeaters, remote receivers, and operational equipment has a realistic lifespan of up to 15 more

years although he's constantly concerned with product replacement availability. Steve is reluctant to move to a push to talk system under the FirstNet-AT&T umbrella. He is aware that FirstNet, Motorola Solutions, and TACN have a partnership, but details are unclear. He notes that the City uses Kenwood radios primarily at this time, but the longevity of these products is a constant worry to him. Steve notes that the City currently is Verizon Network centered with some 200 cell phones, air cards for the Police and Sheriff mobile data terminals and that he has been generally pleased with Verizon's coverage within our County. He noted that surrounding counties had been forced to upgrade older radio systems recently with Grainger leaning toward the Tennessee Valley Radio System (the skeleton for TACN,) Hawkins appears to be considering their options, and Cocke continues on a somewhat newer 700-800 band system that has experienced problems. We further discussed City options with Steve favoring an upgrade of the current system to digital with network communications as the goal (maybe FirstNet, etc.) He continues to favor a stand-alone system with the cell towers in outlying areas of the County serving as the coverage systems. When considering TACN, Steve favors independence and has difficulty handing off local controls. He would favor hooking into the TACN System while maintaining our local radio systems. It's unclear if this is possible. Steve continues to own the antenna site on Crockett Ridge, but he ceased receiving any enumeration for the City's antennas once he became a City employee some twenty years ago. He noted for the record that the primary City Fire antenna site is not on Crockett Ridge - it's located at the Seventh North Street tower site. Steve agreed at this point that we had covered pretty much everything.



BEST PRACTICE GUARDRAILS

Before conducting a value analysis on communications systems and equipment, we must promote public safety requirements, needs for continuous investments, anticipated equipment lifespans, and integrated operations during budget development. These considerations include the specific role of the agencies using the equipment:

- 1. Public safety agencies have mission critical requirements to support time-sensitive and lifesaving tasks. Infrastructure equipment, user devices, and methods of deployment must be appropriately hardened and resilient, allowing for prolonged operation in rigorous and harsh environments with a high-level user familiarity, availability, and accessibility. Communications must be interoperable with partners, reliable in widespread areas, and secure against malicious actors. These requirements are described as public safety grade, a concept referring to emergency responder's expectation for systems to remain fully functional in an all-hazards environment, during and immediately following all emergency response operations.
- 2. Communications systems must fulfill the jurisdiction's specific needs as well as employ technical standards to ensure operability, promote interoperability, and provide protection from isolation and obsolescence. This includes purchasing standards-based equipment for all communications technologies and investing in digital encryption for security. While technology isn't the sole component of ensuring interoperable communications, it is a major facilitator of interoperability and standards that help make it work.
- 3. Public safety systems are typically built to a higher standard than commercial communications networks including advance network hardening and sustainability, route diversity, and backup capabilities. Thus, these systems cost more than commercial networks. Functionality, not cost, should be the driving factor in communications investments.
- 4. Systems typically require a large initial capital investment as well as ongoing funding for upgrades, repairs, replacement, and operations. Stand-alone systems certainly require ongoing appropriations in each year's budgets.
- 5. Agencies should sustain push to talk land mobile radio functions in addition to cellular capabilities for redundancy as the most reliable means of tactical communications and interoperability requirements.
- 6. While some system components need infrequent maintenance and operations, other components may require extensive repairs, reprogramming, or replacement to maintain communications functionality.
- 7. Agencies place personnel at risk when using communications equipment beyond its useful lifespan. Over time, it may become increasingly difficult to service outdated equipment due to shortages in replacement parts or lack of personnel with requisite training. Vendors may end technical support which may increase security vulnerabilities to the entire network and date. Outdated equipment may also inhibit full functionality of newer technologies due to data capabilities or other features. Maintaining outdated equipment may eventually become costlier than an investment in new systems technology.
- 8. It's always recommended that public safety agencies identify and share resources with partners which results in significant cost savings for the community.
 - *1) CISA Federal DHS (Understanding Emergency Communications)

OPTIONS

When retained by City leadership in January of this year, I thought that I possessed a pretty good understanding of the status of our emergency communications system. I had experienced the system as a young Sheriff's Department Dispatcher in the 1980s, an E911 Dispatcher during the 1990s, and as County Mayor for some sixteen years. I soon discovered the aging aspects of this system, the admirable ingenuity of Steve Peoples to keep the system running over the years, and the adaptions made on a daily basis by both E911 Dispatchers and First Responders to effectively communicate on a decades long legacy system. They in fact are using cell phones on many occasions because signals are poor. The timing is right for modernization, so let's look at our four primary options:

- 1. TACN/Motorola Trunking System With LTE Broadband And WiFi Innovation;
- 2. FirstNet/AT&T LTE Broadband Cellular With Push To Talk;
- 3. Buildout Of Our Own Proprietary City/County System;
- 4. Digitization Of Our Current System With Possible Additional Sites.

First, let's consider the differences of a modern trunking radio system versus what we've used over the past forty-five years.

A trunked radio system is a digital two-way radio system that uses a digital control channel to automatically assign frequency channels to groups of users. In a traditional land mobile radio system, a group of users (talk group) with mobile/portable radios communicate over a single shared channel, with one user at a time talking. Channel selection is done manually; before use, the group must decide on which channel to use, and manually switch all the radios to that channel. This is an inefficient use of scarce radio channel resources because the user group must have exclusive use of their channel regardless of how little transmission they're doing. A trunked system is an advanced alternative in which the channel selection process is done automatically. The primary purpose of this type of system is efficiency; many people can carry many conversations over only a few distinct frequencies. Trunking is the gold standard for government entities to provide two-way communications for Fire, Police, and Public Works personnel who all share a spectrum assigned to the city, county, or other entity.

Quite simply, trunked radio systems differ from legacy radio systems in that a conventional system uses a dedicated channel (frequency) for each individual group of users, while trunking radio systems use a pool of channels which are available for a great many different groups of users.

For example, if police communications are configured in such a way that twelve conventional channels are required to permit citywide dispatch based upon geographical patrol areas during periods of slow dispatch activity, much of that channel capacity is idle. In a trunked system, the police units in a given geographical area are not assigned a dedicated channel, but instead are members of a talk group entitled to draw upon the common resources of a smaller group of channels. The same is true for Fire and Public Works.

Lastly, trunked systems also have a feature where the radios (particularly portables) have an emergency button. When the emergency button is pressed, the system will pause lower priority users and traffic from the system to allow the emergency broadcast to get through.

Option 1 involves the Tennessee Advanced Communications Network (TACN.) This is Tennessee's wireless, digital communication network for First Responders that enables federal, state, and local agencies to seamlessly communicate throughout the state including mutual aid communications with other users. TACN is a primary partner with Motorola Solutions and FirstNet AT&T who both have major State of Tennessee contracts. Motorola

Solutions recently began offering an innovative LTE Broadband/WiFi option that automatically switches radios to the nearest cellular tower or pre-loaded WiFi when conventional radio signals are weak or absent.

The City of Morristown would be the first user in the State to implement LTE Broadband/WiFi capabilities for it's First Responders.

TACN is designed to provide mobile radio coverage at 97% reliability for the State of Tennessee. TACN represents the most reliable version of a P25 standard digital radio network using both the 700/800 MHz public safety radio spectrum. TACN currently has over 45,000 federal, state, local, and non-governmental users on the system across Tennessee.

TACN is managed by a governance advisory panel composed of state and local representatives. The Tennessee Department of Safety & Homeland Security has responsibility for day-to-day management. TACN has Sites on Wheels (SOWs) that are available for deployment to special events, exercises, or incidents at no charge. SOW resources are tracked by the Tennessee Emergency Management Agency (TEMA) and requests are coordinated around the clock by either TEMA or TACN.

Joining TACN allows local public safety agencies to focus on operations without diverting resources to radio network management activities such as verifying radio site maintenance or replacing outdated equipment. TACN:

- will maintain the radio infrastructure equipment including microwave links;
- will update all main tower site equipment every other year at no additional costs;
- will assist in emergency communications planning and needs;
- will ensure easier interoperability with other TACN users;
- will welcome the use of any P25 compliant mobile or portable radio to be used on the system.

Many federal, state, and local government agencies are partners with TACN. When a local government decides to join TACN, they can assist with the communications planning to ensure the local agency has the coverage that that desire. This may be accomplished by the local entity adding an additional site to the TACN system or another technological solution.

Participation with TACN does not mean that you're giving up control of your radio system. Each TACN partner still programs and manages their subscriber units. TACN simply assumes the responsibility for the maintenance and upgrades of the infrastructure equipment at regular intervals.

Examples of regional entities currently deployed on the TACN platform are Sullivan County (Kingsport, Bristol,) Washington County (Johnson City,) Greene County (Greeneville,) Knox County (Knoxville,) and Anderson County (Oak Ridge.)

Option 2 involves FirstNet/AT&T. FirstNet is an independent authority within the U.S. Department of Commerce. Authorized by Congress in 2012, its mission is to develop, build, and operate the nationwide broadband network that equips First Responders to save lives and protect communities. Today, First Responders rely on more than 10,000 separate, incomparable, and often proprietary radio networks to communicate with each other during emergencies. Because they're not connected on one network, its hard and at times impossible, for emergency responders from different agencies or jurisdictions to communicate and work together to save lives. To help address this challenge, the FirstNet network will be a single, nationwide, interoperable LTE network dedicated to public safety communications.

This network built through an innovative public/private partnership gives First Responders true priority in emergency situations to send voice or text messages, images, video, and location information in real time. It enables information sharing across disciplines and jurisdictions, increases situational awareness, and supports faster more effective responses to emergencies or disasters.

Then Governor Bill Haslam at my recommendation as Commissioner of Safety & Homeland Security authorized my signature authority to engage FirstNet as the State's "opt in" for future emergency communications interoperability within the State of Tennessee. Further, after competitive bidding, Governor Haslam authorized my signature authority to award AT&T with the contract to partner with FirstNet for the buildout of our systems across Tennessee. Much progress has been made in this regard as evidenced by recent AT&T LTE/Broadband coverage maps which show Hamblen County essentially fully "in the green."

FirstNet/AT&T has deployed both a cellular and a push to talk option across Tennessee for First Responders. The system further consists of talk group capabilities for First Responder agencies.

There is a current hesitancy among First Responder leadership as well as field Police Officers, Firefighters, etc. to switch to a singular cellular device for both push to talk emergency communications as well as routine phone communications. First Responders overwhelmingly prefer a separate push to talk radio for their emergency communications while keeping cellular functions on another device.

Oak Ridge appears to be a model for implementation as they've engaged FirstNet/AT&T as their primary backup on push to talk capabilities while further utilizing the LTE/Broadband cellular capabilities for their day-to-day operations city wide.

Option 3 involves the buildout of our own City/County emergency communications system separate from existing models of interoperability, transferred maintenance, modernized LTE/Broadband options, and automatic system updates/improvements. I might note that we currently operate our own system and we're exploring other options because of deficiencies.

Building our own system would involve traditional methods of government retained services and products. Requests for proposals would need to be prepared, issued, and vendors would submit bids for the project. Existing State contracts for these types of buildout are generally not existent due to pre-determined decisions to comprehensively promote interoperability models by engaging large scale vendors (Motorola Solutions, etc.)

It would be difficult to ascertain potential costs before bidding because vendors are hesitant to devote the time required for design and estimates in the absence of some fee for doing so. We've seen this recently with Hawkins County as they've grappled with a failing emergency communications system after multiple catastrophic failures.

It would be challenging as well to incorporate advanced technologies such as LTE/Broadband outside the pre negotiated fixed cost amounts set by current State vendor availabilities.

There are just so many unknowns to this option before actually engaging the government processes to ensure that purchasing laws and regulations are followed.

However, this attempt would most likely be much cheaper that some of the other options while acknowledging that we would continue to own any future costs for updating, maintaining, and replacing parts that might become outdated as the final installed product begins it's aging process to become just another legacy system.

Option 4 involves the digitalization of our current legacy system from its analog status while potentially adding additional sites for repeaters and receivers.

Traditionally, analog radios have provided reliable communications between First Responders, but digital radio has far expanded the capabilities of two-way voice communications. Digital radios provide superior voice quality at the reaches of coverage areas, double the capacity of existing analog channels, and offer up to 40% longer battery life on a single charge.

Analog radios have empowered City of Morristown First Responders with mostly reliable and durable voice communications since the 1970s. For decades, analog signals have provided a simplistic and easy to use experience for users although public safety agencies continue to evolve the need for clearer voice, expanded functionality, and greater coverage areas.

With analog radios, every noise that is picked up by the microphone is transmitted, making it difficult for users to understand each other in noisy environments. Radio interference creates static on analog radios and makes the conversation less intelligible. Voice gets garbled and the message must be repeated, especially the closer you move to the boundaries of the coverage. Cellular devices are frequently used between First Responders and Dispatch to mitigate these problems. Also, analog radios typically allow for only one two-way conversation at a time per channel, limiting the public safety team's ability to collaborate and conduct private conversations.

As complex emergency situations continue to grow, so does the need for more reliable, real time communications across multiple devices. Clear communications is critical to operating efficiently and digital two-way radios offer many advantages compared to analog including enhanced voice quality, increased radio capacity, better signal coverage and battery life.

Four main reasons that digital radios outperform analog radios are:

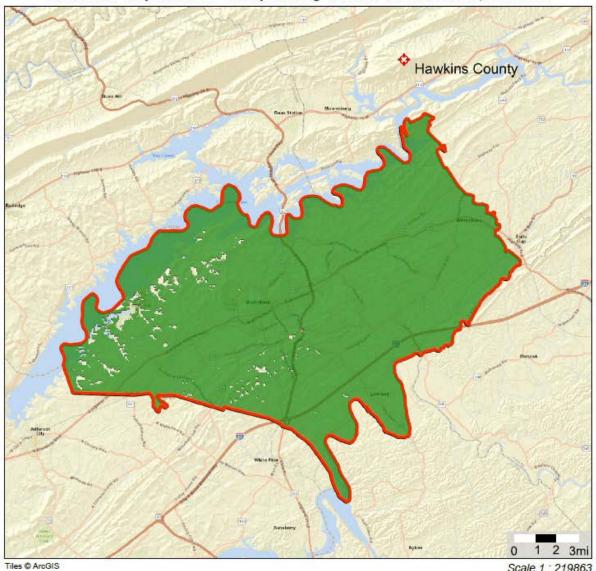
- + Better Voice Quality Automatic error correction capabilities maintain the clarity of voice even with background noise or a corrupted signal. Speech is digitally encoded which means advanced algorithms can deliver clear voice in extreme conditions;
- Greater Capacity Exceptional bandwidth far outreaches what analog can offer. In fact, it's so
 efficient that it allows you to double the capacity of existing analog channels which can lower
 licensing costs;
- + Stronger Coverage Digital performs better even at the far edges of signal coverage. Built in error correction helps to eliminate the static, background noise, and voice distortion that can occur with analog systems as you reach the limits of coverage;
- + Longer Battery Life While battery life is a challenge for all mobile devices, digital technology is much more efficient. Digital radios provide up to 40% longer battery life allowing users to communicate the entire shift without needing to recharge.

Finally, not only does going digital boost the performance and efficiency of the radio system, digital radios provide an entry point to a wide range of integrated applications and solutions that can unify communications from end to end, transforming the way that First Responders operate. This includes video and security, dispatch, and much more.

- 1) TACN (Tennessee Advanced Communications Network) Overview
- 4) Techwalla (Differences Between Analog and Digital Radio)



Information Only: Hamblen County Existing TACN APX 4500 Mobile, Outbound



Scale 1: 219863

Legend

95% Area outbound APX 4500

This map shows existing APX 4500 mobile, outbound coverage in Hamblen County utilizing existing TACN sites: English Mtn, Greenville, Hawkins County, and Springdale.

Solution: Morristown, TN PD

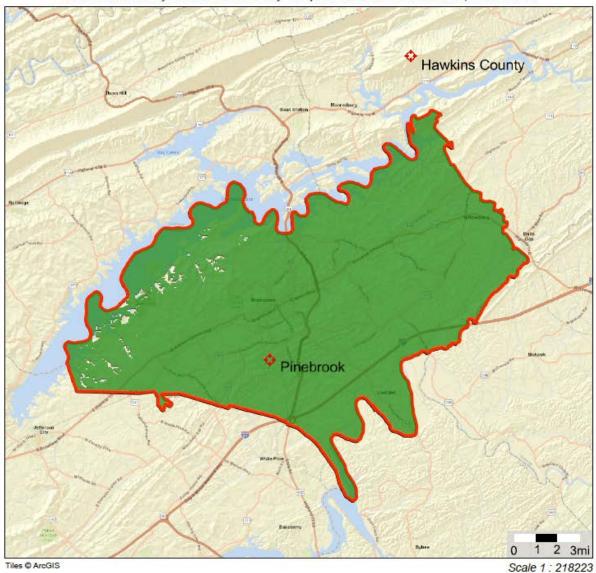
Project: Morristown, TN

Design: Design 1 Existing TACN

Job ID: 4796135131.1.Design 1 Existing TACN System version: 20210202, N/A, 2.8.1



Information Only: Hamblen County Proposed APX 4500 Mobile, Outbound



Legend

95% Area outbound APX 4500

This map shows existing APX 4500 mobile, outbound coverage in Hamblen County utilizing existing TACN sites: English Mtn, Greenville, Hawkins County, and Springdale as well as a proposed site at Pinebrook.

Solution: Morristown, TN PD

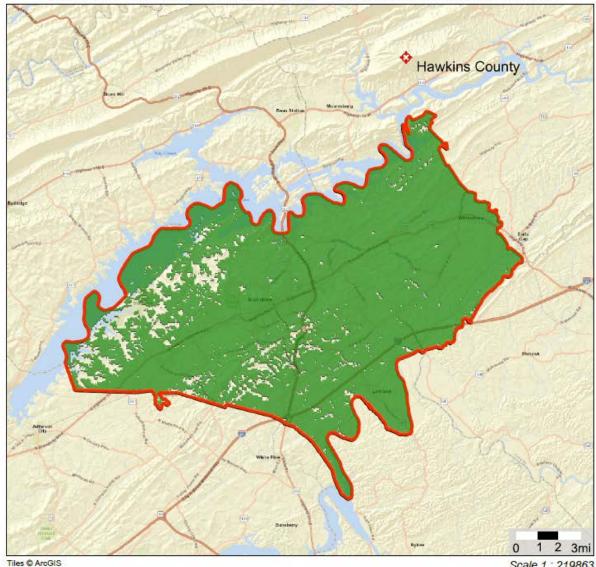
Project: Morristown, TN

Design: Design 2 Add Pinebrook

Job ID: 6886834694.1.Design 2 Add Pinebrook System version: 20210202, N/A, 2.8.1



Information Only: Hamblen County Existing TACN APX 4000 Portable, Outbound



Scale 1: 219863

Legend

95% Area outbound APX 4000

This map shows existing APX 4000 portable, outbound coverage in Hamblen County utilizing existing TACN sites: English Mtn, Greenville, Hawkins County, and Springdale.

Solution: Morristown, TN PD

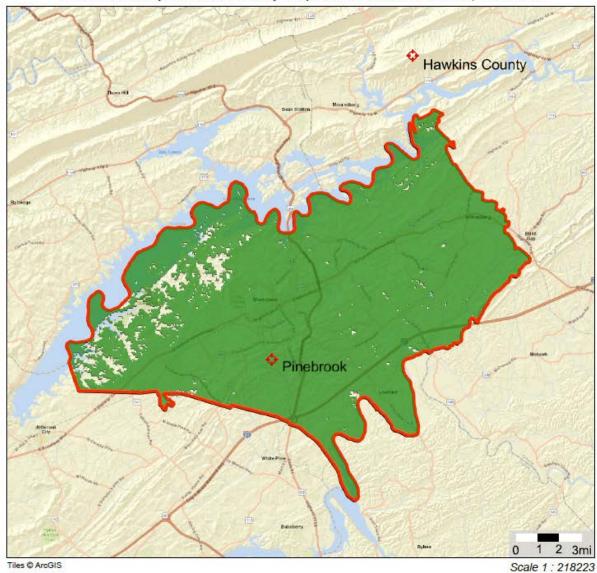
Project: Morristown, TN

Design: Design 1 Existing TACN

Job ID: 4796135131.1.Design 1 Existing TACN System version: 20210202, N/A, 2.8.1



Information Only: Hamblen County Proposed APX 4000 Portable, Outbound



Legend

95% Area outbound APX 4000

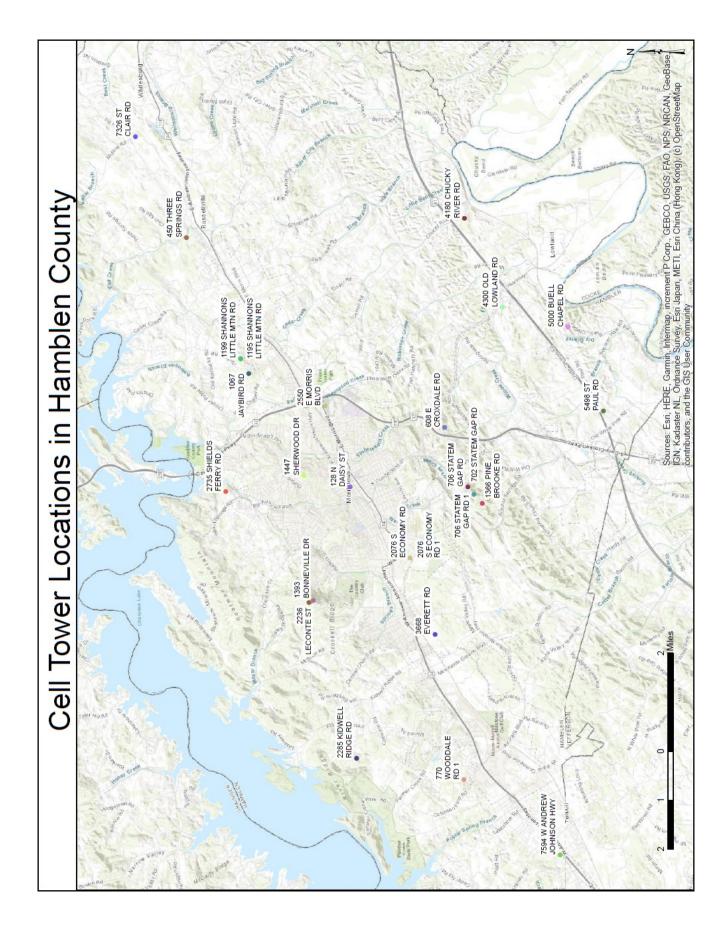
This map shows existing APX 4000 portable, outbound coverage in Hamblen County utilizing existing TACN sites: English Mtn, Greenville, Hawkins County, and Springdale as well as a proposed site at Pinebrook.

Solution: Morristown, TN PD

Project: Morristown, TN

Design: Design 2 Add Pinebrook

Job ID: 6886834694.1.Design 2 Add Pinebrook System version: 20210202, N/A, 2.8.1



FINAL THOUGHTS

City of Morristown leadership retained me to assess the history, status, and potential options for its emergency communications system used around the clock by some 105 Police, 85 Fire, and 64 Public Works Specialists who are directly responsible for the care and safety of some 31,000 residents. I also reaffirmed that 100 Sheriff's Deputies and Civilians "piggyback" off of the same system and have done so for the entire 45+ year history.

Throughout the assessment, I have constantly answered the question, "is this study serious because we really need improvements in our radio communications?"

The answer has been, "I think so because the timing is right."

Opportunities as discussed in the "Options" section exist that would place Morristown at the forefront of LTE Broadband/WiFi technology drastically improving emergency communications for our First Responders. COVID relief monies allow for the funding of these systems providing for yet another opportunity for the resources needed to implement new technology. And, to say that Communications Technician Steve Peoples is a legend in two-way communications lore in this County would be a vast understatement. This man is largely responsible for saving this community thousands of dollars over the years by putting together models that have worked time and time again. But, when will Steve choose to enjoy a well-deserved retirement - no one knows but him and that's the way it should be. I'll say this, though, everyone agrees that we'll be lost without him when he retires. Also, it is clear from my discussions with County Government that they're prepared to move forward as a partner with the City on these improvements.

Lastly, we should all take note that public safety personnel will always figure out ways to compensate for deficiencies within a system. They have done so dealing with our legacy emergency communications system by using cellular devices to communicate with the E911 Center and their fellow team members both during emergencies and otherwise particularly and beyond when signals were weak. This is a highly dangerous scenario when First Responders are in trouble as evidenced by a Greeneville Police Department incident that brought on significant communications updates.

A Greeneville Police Officer was dispatched to assist with an unruly patient in their emergency room. Upon engaging the patient, a fight broke out that caused the officer to summons backup - until he realized he had no radio signal. The melee continued for what was described as an eternity with hospital staff attempting to help the Officer subdue his attacker. The emergency room was heavily damaged in the process before the Officer and medical personnel finally restrained the patient. He was never able to summons backup, but the incident was caught on his body camera. When the recording was played to City Council as upgrades were sought for their 40-year-old radio system, a City Council member asked that the playback be stopped because it was so violent - she reported that she had seen enough. The City of Greeneville joined the State TACN System shortly thereafter and now report no signal weaknesses within their city limits.

So, here we are. I've tried to present a comprehensive look at our emergency communication system's history, status, and options for improvement. Yes, it's expensive and reminds us that it's akin to buying a couple of major pieces of Fire apparatus which would serve the City for decades to come. But, it's within reach for a City that always leads from the front and not the rear.

Thank you for the trust that you've placed in me to do this assessment. Having served as both an elected and appointed government official myself, I have so much respect and admiration for your service to my hometown. I ask that you consider the answer that I've given our First Responders when they've asked me if this study is serious - "we think so because the timing is right..."

ABOUT THE AUTHOR



David W. Purkey attended the Hamblen County School System including Morristown-Hamblen High School West where he graduated in 1977. Purkey was the salutatorian of his senior class, selected as a Who's Who student, achieved First Honors and was elected Senior Class Treasurer. He was awarded the Dr. J.C. Freels and (perhaps as a foreboding to his government and political career) the Senator Estes Kefauver academic scholarships to the University of Tennessee.

As a college freshman on Christmas break, Purkey earned a personally signed recognition from President Jimmy Carter, the American Red Cross Award of Merit and the Lion's Club Medal of Valor for saving the life of a young boy using CPR. He graduated from East

Tennessee State University in 1981 with a Bachelor's degree in Public Health and interned with the State Division of Emergency Medical Services. He earned a Master's degree in Public Health in 1987 from the University of Tennessee where he interned with the Tennessee Department of Safety. Purkey also trained as an Emergency Medical Technician, a certification he continues to hold some 37 years later.

His first government position was Judicial Assistant to his mentor, Judge James K. Miller. He also served as a 911 Dispatcher, Morristown-Hamblen County Emergency Management Director, Tennessee State Trooper assigned to the Nashville and Fall Branch Districts, Tennessee Bureau of Investigation Special Agent assigned to the Chattanooga Region, and Police Accreditation Manager for the City of Morristown. Purkey served as an officer in the Tennessee Army National Guard and United State Army Reserves for eight years.

Purkey was appointed to the vacancy of Hamblen County Mayor in 1995 and went on to be elected four times before voluntarily retiring in 2010. He left the County with historically low property tax rates, the highest bond rating on record, and audit recognized record "rainy day" reserves while supporting the largest building program in history to address needs of the Hamblen County School System. Purkey had the unique experience of serving two terms with his brother, Otto, who was elected Sheriff during his tenure.

Purkey's 30 year retirement was short lived. Governor-Elect Bill Haslam and Commissioner-Designee Bill Gibbons tapped him as the fourth Governor's Homeland Security Advisor and Assistant Commissioner for the Department of Safety and Homeland Security in 2011. He serves with some 1,800 employees statewide. The Governor-Elect commented at the time that "David Purkey is a man who has helped make Tennesseans safer throughout his life and I'm grateful that he'll be a part of our team." The Governor further appointed him in a dual role as the Director of the Tennessee Emergency Management Agency (TEMA) for two years.

Purkey was appointed the Commissioner of the Department of Safety and Homeland Security on September 1, 2016. Governor Haslam commented "He is well-qualified to lead this department, and he is passionate about serving our state and its citizens."

Purkey received the Chamber of Commerce Lifetime Service Award in 2012 and was inducted into his high school Hall of Fame in 2011. In 2017, Purkey was named an Honorary Life Member of the Cleveland 100. The Honorary Life Membership is given to distinguished individuals who have provided years of continuous and extraordinary service to those "community heroes" serving and protecting in emergency services.

On March 5, 2018, Governor Haslam appointed a School Safety Working Group of leaders from the executive branch, General Assembly, safety, education and mental health to immediately begin reviewing school safety in Tennessee and provide recommendations to enhance the security of school children. He chose Commissioner Purkey to Chair this important working group, and the results of their many hours of work were announced by the

Governor on March 28, 2018. Purkey's leadership continues to be recognized by the Governor and officials state wide.

Hamblen County Public Safety Communications Update Fall/Winter 2021-22

Department	Mobiles	Handheld	Station	Pagers
Sheriff's Department	47	54		
Constables	7	0		
Animal Control	2	3		
Emergency Management	3	18		
East VFD	7	14	1	18
West VFD	14	25	2	30
North VFD	8	15	1	18
South VFD	11	25	1	25
M-H EMS (ambulance svc)	12	0	0	
M-H Rescue Squad	8	30	1	
Community Service	1	1	0	
Juvenile Court Services	0	1	0	
TOTALS	120	186	6	91

Prepared 8/5/2021



To:

Hamblen County Commission

From:

Bill Brittain, County Mayor

Date:

July 28, 2021

Re:

TIPS - The Interlocal Purchasing System Cooperative Purchasing Resolution

The Interlocal Purchasing System (TIPS) is a cooperative purchasing group. Coops allow us more discounted purchasing opportunities. Membership is free. I am asking for approval to join the purchasing cooperative TIPS.

Recoi	lution	21_	17	
Reso.	luuon	21-	1/	

RESOLUTION TO AUTHORIZE COOPERATIVE PURCHASING AGREEMENTS FOR THE USE AND BENEFIT OF ALL COUNTY DEPARTMENTS

WHEREAS, Tennessee Code Annotated (TCA) §12-3-1205 allows for master cooperative purchasing agreements upon the approval and consent of the local legislative body; and

WHEREAS, cooperative purchasing agreements allow local governments to purchase goods and services from other local, state and national cooperative purchasing alliances that have been competitively bid under the same requirements as required by the laws of the purchasing entity; and

WHEREAS, Tennessee state law was recently amended at the request of the Tennessee Association of Public Purchasing and the Tennessee County Commissioner's Association for all Tennessee counties to take advantage of cooperative purchasing agreements in effect throughout our state and nation; and

WHEREAS, Tennessee Code Annotated, Section 12-3-1205, states as follows:

- (1) Notwithstanding any other law to the contrary, any municipality county, utility district, or other local government of the state may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any goods, supplies, services, or equipment with one (1) or more other governmental entities outside this state, to the extent the laws of the other state permit the joint exercise of purchasing authority, in accordance with an agreement entered into between or among the participants; provided, such goods, supplies, services, or equipment were procured in a manner that constitutes competitive bidding and were advertised, evaluated, and awarded by a governmental entity and made available for use by other governmental entities.
- (2) A municipality, county, utility district, or other local government of the state may participate in a master agreement by adopting a resolution accepting the terms of the master agreement. If a participant in a joint or multi-party agreement is required to advertise and receive bids, then it will be deemed sufficient for those purposes that the purchasing entity or the entity that procured the bid complied with its own purchasing requirements. The participant shall acquire and maintain documentation that the purchasing entity or entities that procured the bid complied with its own purchasing requirements.

WHEREAS, Hamblen County desires to take advantage of the newly created law and reduce the taxpayer burden for duplication of services while still taking advantage of the lowest and best pricing under the master cooperative agreements that have been competitively bid under the same requirements as required by the laws of the purchasing entity.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Hamblen County, Tennessee, assembled in Regular Session, this 19th day of August, 2021, shall hereby agree to the terms of the newly created law and authorize the use of the following master cooperative purchasing agreements whose membership is voluntary and of no cost to the county:

TIPS – The Interlocal Purchasing System Cooperative Purchasing (See Exhibit 1)

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Approved this 19 th day of	August, 2021.		
Signed:		Approved:	
Chairman	Date	County Mayor	Date
Attest:			
County Clerk	Date		

Online Membership Form: Adopted By Region 8 ESC Board February 26, 2015 **EXHIBIT 1**

TIPS Membership Agreement:

For use when an Interlocal governmental agreement is not required by statute to be approved by the governing bodies of the entities. (NOT VALID IN TEXAS FOR GOVERNMENTAL AGENCIES)

Purpose:

This agreement, when executed by the parties, permits the member entity, when permitted under applicable purchasing cooperative statutes of the home jurisdiction of the member entity, to make lawful purchases though TIPS contracts under the same terms and conditions and proposed pricing as lawfully awarded by TIPS for the purposes of TIPS or its members. The purpose of the TIPS Program shall be to increase efficiency, effectiveness and to obtain substantial savings for participating school entities or public entities through cooperative purchasing.

Disclaimer:

Each Member entity is responsible for following their applicable state or federal procurement statutes when utilizing cooperative purchasing agreements, or joint power agreements with another state's public entities. In addition, the Member is responsible for ensuring the vendor complies with the terms and conditions of the contract and Members are solely responsible for dispute resolution with a non- performing vendor. TIPS will endeavor to provide assistance with vendor relations and compliance to the extent it is feasible.

Term:

This Agreement (hereinafter the "Agreement") shall be effective immediately and shall remain effective unless either party terminates this Agreement by providing thirty (30) days written notice of the termination to the other party.

The Interlocal Purchasing System Program (TIPS) agrees to:

- 1) Provide for the organizational and administrative structure of the program.
- 2) Provide staff necessary for efficient operation of the program.
- 3) Provide marketing of the program to expand membership, number of vendor awarded contracts and categories.
- 4) Initiate and implement activities legally required under Texas law for competitive procurement and vendor award process including posting, advertising, collecting proposals, scoring proposals, and award of contracts.
- 5) Provide members with procedures for ordering, delivery and billing.
- 6) Maintain filing system for all bidding procedure requirements.
- 7) Collect fees from vendors and/or other sources to legally compensate TIPS and by association, the lead governmental entity, Region VIII Education Service Center, as required by law, for the services provided to TIPS members.

The TIPS Member Entity agrees to:

- 1) Commitment to participate in the program by an authorized signature on membership forms.
- 2) Designation of primary contact and technology contact for entity.
- 3) Commitment to purchase products and services from TIPS Vendors when in the best interest of the entity.
- 4) Prepare purchase orders issued to TIPS Awarded Vendor and provide the relevant purchase order information to TIPS according to TIPS procedures.
- 5) Accept shipments of products ordered from Awarded Vendors in accordance with standard purchasing procedures.
- 6) Pay awarded vendors in a timely manner for all goods and services received.
- 7) Follow the terms and conditions of the awarded contracts.
- 8) Report to TIPS if awarded vendors fail to perform as contracted.

This Agreement, inclusive of its references, represents the entire, agreement between the Member and TIPS. No other agreements, verbal or otherwise, are valid unless agreed by the parties in writing or through electronic communication. Electronic communication may include registering with TIPS via the TIPS website and agreeing to terms and conditions through that registration process or updates thereto. This agreement may be modified from time to time, upon which the parties may agree to the changes in writing or by an electronic communication as described above.

General Provisions:

The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs. If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

The Parties to this Agreement expressly acknowledge and agree that all monies, if any, paid pursuant to this Agreement shall be paid from budgeted available funds for the current fiscal year of each such entity.

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

Choice of Law and Venue:

This agreement and any addenda or other additions and all contracts or awards resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

Any Proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world.

Remedies:

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS or the Education Service Center Region VIII to an arbitration resolution of any disagreement under any circumstances. Any issues not resolved hereunder must be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee equally. Mediation shall be held in Camp County, Texas or a site agreed in writing by the parties.

Alternative Dispute Resolution:

Prior to filing of litigation, the parties shall select non-binding mediation as a method of conflict resolution for issues arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction. The parties agree that if non-binding mediation is chosen as a resolution process, the parties must agree to the chosen mediator(s) and that all mediation venue shall be at a location in Camp, County, Texas agreed by the parties. The parties agree to share equally the cost of the mediation process and venue cost.

Authority:

I affirm that by submitting this agreement to TIPS, that I am an authorized signatory to act for and bind the entity I am registering at this time.

I certify that by submitting this agreement that all statements and information provided to TIPS are true and correct to the best of my knowledge and belief. The submitting party understands that any statements and information submitted to TIPS, a government entity, is subject to additional scrutiny and verification and falsifying information is subject to civil and criminal penalties.

UTILITY AUDIT PARTICIPATION AGREEMENT

THIS AGREEMENT HAS BEEN STRUCTURED AS A *RISK FREE PARTICIPATION AGREEMENT AS* THERE ARE NO UP FRONT FEES FOR THE CLIENT TO PAY OR REQUIRES THE CLIENT TO PAY FOR ANY AUDIT EXPENSES.

IF THE UTILITY AUDIT DOES NOT PRODUCE REFUNDS, CREDITS OR DOCUMENTED REDUCTION IN FUTURE UTILITY COST FOR THE CLIENT, THERE IS NO FEE DUE.

This Agreement is entered into and between, <u>Hamblen County Government</u> a political subdivision of the State of <u>Tennessee</u>, (Identified as client) acting by and through its duly elected governing authorities and The Telecom Audit Group, LLC, an Alabama Limited Liability Company, located 1801 Sunnybrook Lane, Helena, Alabama 35126 (collectively the known as the Parties)

This	Dav of	, 2021

WHEREAS: The client desires to ensure maximum efficiency and economic responsibility in the purchase and use of its Telecommunication Services and Equipment for the benefit of the Client, its Citizens and Taxpayers.

WHEREAS: The Telecom Audit Group has the knowledge and expertise to achieve the client's goals. This is achieved by recovering past overcharges for service, re-design in communications equipment, evaluation of existing tariffs and infrastructure, & removing unnecessary items, thus reducing future cost.

WHEREAS: The Client desires to secure the services of The Telecom Audit Group to achieve the above stated goals.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein, the Parties do here contract, covenant and agree as follows:

ARTICLE ONE

SCOPE OF SERVICES

Section 1.01 Auditing Services

The Telecom Audit Group will conduct an audit of past and present telecommunication billing which covers services and equipment furnished by the client's providers. The purpose is to identify improper charges and errors, including but not limited to, excessive tariffs, excessive features, inflated billing, over provisioning of services, etc;

Section 1.02 Over Charge Recovery

If it is determined a Provider has in the past or is presently overcharging a client, the Telecom Audit Group will ascertain the amount of the overcharge and proceed to take action to recover those overcharges according to guidelines allowed by law and feasible.

LITIGATION

In the event Litigation is required to recover any overcharges, The Client will be consulted and will be the one to pursue the claim. Any Litigation will be at the expense of the Client, and The Telecom Audit Group will provide documentation and expert testimony in regards to the overcharges identified in the claim.

Section 1.03 Reduction in Cost

The Client will be advised in writing of the corrective actions necessary to achieve a cost savings on the client's present and future billing.

The Client is *not required to accept* any recommendation given to the client suggested. However, if the client *chooses to accept or implement those recommendations* within a 24 month period from the date of the written suggestion, then standard fees are due as expressed in this agreement.

Section 1.04 Authority To Take Action

Before any action is taken regarding any changes to the client's telecommunication billing, the Telecom Audit Group will submit the recommendation for change in writing, which will be approved in writing by the signature of the person authorized to do so. Once this written permission for change is received, the Telecom Audit Group will make the changes as stated on the recommendation.

Section 1.05 Consulting Services for Telecom System

Once the utility audit is complete, the Telecom Audit Group will design a new telecom system and prepare specifications from which the client can bid the new system. Once the bids have been opened, the Telecom Audit Group will then help evaluate the responses and oversee the installation of the new system.

ARTICLE TWO

OBLIGATIONS OF THE CLIENT

Section 2.01 Access To Records

The Client will provide access to all telecommunication billing and records in their possession for the Telecom Audit Group to carry out the audits and other services provided in this Agreement.

Section 2.02 Letter of Authority

The Client will execute a Letter of Authority to their telecommunication providers or other documentation that is required that authorizes the Telecom Audit Group to act on the Client's behalf when dealing with any telecommunication provider. This Authority covers request for copies of past and present telecommunication billing or other documents connected to the client's telecommunication billing

Section 2.03 Changes In Services and Equipment

The client is required to keep the Telecom Audit Group informed of any decision being considered, or changes made to their telecommunication network or billing during the term of this agreement.

Section 2.04 Observance of Spirit of Agreement

During the life of this agreement the Client has authorized the Telecom Audit Group to review and perform duties as stated. The Client will not deliberately hinder, restrict, delay or discuss, or make decision affecting any part of their telecommunication network with any provider or seller of telecommunication services or equipment without first discussing all proposals made with the Telecom Audit Group during the term of this agreement.

Section 2.05 Protection of client's confidential data

The receiving party agrees to use the Confidential Information solely in connection with the current or contemplated business relationship between the parties and not for any purpose other than as authorized by this Agreement without the prior written consent of an authorized representative of the Disclosing Party. No other right or license, whether expressed or implied, in the Confidential Information is granted to the Receiving Party hereunder. Title to the Confidential Information will remain solely in the Disclosing Party. All use of Confidential Information by the Receiving Party shall be for the benefit of the Disclosing Party and any modifications and improvement thereof by the Receiving Party shall be the sole property of the Disclosing Party.

ARTICLE THREE

Section 3.01 Recovery Fee

If The Telecom Audit Group recovers an overcharge as described in Section 1.02 the client shall pay the Telecom Audit Group a recovery fee equal to fifty percent (50%) of the overcharge amount recovered.

It is understood all recovered amounts will be refunded directly to the Client. Once the client has received the recovered amount, the client will send a copy of the check or credit amount to The Telecom Audit Group documenting the amount has been recovered.

Once this has been verified the fee as stated is then due.

Section 3.02 Corrective Action Fee

Once it has been verified by the client's billing, they have realized a reduction in their future cost through the implementation of the corrective actions taken by the Telecom Audit Group, a corrective action fee of fifty percent (50%) for a period of 24 months from the date the savings occurred is now due.

CONTI- OF CORRECTIVE ACTION FEE

The Corrective Fee is invoiced on a monthly basis after the telecom billing is reviewed and the savings has been verified each month. If the savings stops for any reason, then the fee ceases also.

ARTICLE FOUR

TERM AND TERMINATION

Section 4.01 Term

This Agreement shall be effective from ______day of _____2021 and shall continue for a primary term of 24 months.

Section 4.02 Renewal

At the end of the primary term of this agreement, the agreement can be extended with the mutual agreement of both parties for the limited time agreed upon.

LEGALIZE

Applicable Law means this agreement shall be governed by the laws of the state of <u>Tennessee</u>, and the State of <u>Tennessee</u> shall be the proper venue for any legal action arising here from.

The Telecom Audit Group will be responsible for their overhead and travel expenses related to this audit and consulting services for a new telecom system.

The Client shall not be liable for any expenses of the Telecom Audit Group not previously approved or set out in this agreement.

Audit Exclusions

If there any portions of their Telecommunication Network the client does not wish for the Telecom Audit Group to review, an addendum should state what should be excluded from the audit and attached to this agreement, thereby becoming part of this agreement and covered under the terms of this agreement.

Once the Auditor has begun to audit a particular section of their Telecommunication Network, the client cannot exclude this portion from the audit after or during the time this section is ongoing. However, if the client wishes to exclude a section of their network from the audit, they can do so as long as the audit has not been started on the section they wish to exclude.

The Telecom Audit Group also performs Electric-Gas-Water Audits

If you would like to in be included	iclude those areas in this	audit simply initial beside the area you want to
Electric	Gas	
All terms of these au	dits are the same as the a	bove telecommunication audit.

SIGNATURES

The Parties have signified by signing below they agree to the terms as stated in this Participation Agreement.

The Telecom Audit Group Signature	
Name	-
Wesley Overton	
Title Owner	
Date	
Client Signature	
Name	-
Title	
Date, 2021	
The Signatures of the above Parties has	verified they have the authority to enter into th

The Signatures of the above Parties has verified they have the authority to enter into this agreement.



Morristown-Hamblen Emergency Management Agency

Hamblen County Courthouse 511 West Second North Street Morristown, Tennessee 37814 (423) 581-6225 cbell@co.hamblen.tn.us

MEMORANDUM

TO: Anne Bryant-Hurst, Finance Director; Trish Bowman, Mayor's Office

FROM: Chris Bell DATE: 3 August 2021

RE: 2022 Community Development Block Grant

CC: All Commissioners

The Morristown-Hamblen EMA office continues to work with our four Volunteer Fire Departments in the plan Director Bell, Mayor Brittain, and then County Commission put into place five years ago to use the Community Development Block Grant to support the fire response efforts in Hamblen County. In conjunction with other efforts all four volunteer fire departments have been able to lower their ISO rating which in turn allows the homeowners to seek a lower premium with their insurance agency.

The plan has seen East and West Hamblen VFD be approved for the grant. We are now beginning the 2 year process for South Hamblen VFD.

I respectfully request that approval be given to apply for the 2022 CDBG.

I will contact Administrative Assistant Trish Bowman to have this item placed on the August Commission agenda.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

BUDGET AMENDMENTS



Hamblen County Commission

For the August 2021	Commission Meeting
---------------------	--------------------

A	Description	Increase	Decrease
Account Number	Description INCREASE APPROPRIATIONS:	Increase	Decrease
54110-	Sergeants	\$ 3,400.00	
	DECREASE FUND BALANCE:		
39000.000	Unappropriated Surplus		\$ 3,400.00
rief Descriptions of issue		er at the end of last fical ye	ar and budge
reappropiate the amo	e: unt received for the sale of the Sheriff's Department campe cal year. The funds will be used to outfit the trailer obtaine	er at the end of last fical ye d through an EMA grant.	ar and budge
reappropiate the amo	unt received for the sale of the Sheriff's Department campo	er at the end of last fical ye d through an EMA grant.	ar and budge
reappropiate the amo	unt received for the sale of the Sheriff's Department campo	er at the end of last fical ye d through an EMA grant.	ar and budge
reappropiate the amo	unt received for the sale of the Sheriff's Department campo	er at the end of last fical ye d through an EMA grant.	ar and budge
reappropiate the amo	unt received for the sale of the Sheriff's Department campo cal year. The funds will be used to outfit the trailer obtained	d through an EMA grant.	ar and budge
reappropiate the amo	unt received for the sale of the Sheriff's Department campusal year. The funds will be used to outfit the trailer obtained	er at the end of last fical yed through an EMA grant.	ar and budge
reappropiate the amo for spending in this fise	unt received for the sale of the Sheriff's Department camporal year. The funds will be used to outfit the trailer obtained to the control of the sale of the Sheriff's Department camporal year. The funds will be used to outfit the trailer obtained to the control of the sale of the Sheriff's Department camporal year.	d through an EMA grant.	ar and budge



Hamblen County Commission

For the August 2021	Commission Meeting
---------------------	--------------------

	#101 DEP	T: Sheriff's Departme	ent	
Account Number		Description	Increase	Decrease
	INCREASE APPROPRI	IATIONS:		
53920-115	Sergeants		\$ 100.00	
	DECREASE APPROPR	IATIONS:		
54110-599	Other Charges			\$ 100.0
ief Descriptions of issu appropriate funds to c	e: over additional uniform allow	ance.		
ief Descriptions of issuappropriate funds to o	e: over additional uniform allow	For F	inance Department Only: wed by:	



Hamblen County Commission

For the August 2021 Commission Meeting
--

Fund	#101 DEPT: Con	unty Clerk's Office		
Account Number	Descripti INCREASE APPROPRIATIONS:	ion	Increase	Decrease
52500.709	Data Processing Equipment		\$ 10,000.00	
34169.000	DECREASE RESTRICTED FUND Automation for County Clerk	BALANCE ACCOUNT		\$ 10,000.00
34103.000	Automation for County Clerk			ψ 10,000.00
	needed for data processing equipment in Restricted Automation account.	n the County Clerk's Office.		
	_			
Signature: County C	to .	For Finance Departm Reviewed by: Budget Amendment:		
Date: 8/6/21		Date:	_	

July	2021													
Permit	Date	Applicant	Туре	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
21-0243	7/1/21	Trademark Inv**	House 1232 sqft	1491 Kidwell Ridge Rd	\$135,520.00	\$728.00					\$728.00	032		036.01
21-0244 M	7/1/21	Trademark Inv	mechanical	1491 Kidwell Ridge Rd					\$15.00		\$15.00	032		036.01
21-0245	7/2/21	Koch Tenn Inc	Commercial addition	1701 Needmore Rd	\$770,845.00	\$6,210.00					\$6,210.00	006		063.00
21-0246	7/2/21	James Smith	storage bldg	809 Bear Springs rd	\$6,800.00	\$42.00					\$42.00	048A	С	026.00
21-0247	7/2/21	D Easterly Ram J	Renovation	3675 Talley Rd	\$2,520.00	\$25.00					\$25.00	051		044.00
21-0248	7/6/21	James Stayton	Garage	5749 Kay Drive	\$9,896.23	\$156.00					\$156.00	027G J	С	003.00
21-0249	7/8/21	Kevin Shockley	pool above-ground	1055 Shannons Little Mtn Rd	\$7,500.00	\$50.00					\$50.00	026		042.00
21-0250	7/12/21	Jeffrey Burzell	pool above-ground	493 Neil Circle	\$6,800.00	\$50.00					\$50.00	024G	В	007.00
21-0251	7/13/21	Jerry Delk Jr.	Plumbing (TCAC no fee)	5594 E. Sugar Hollow Rd	•	•					\$0.00	026		120.00
21-0252	7/14/21	Mona Clark	pool above-ground	205 Warrensbrg Rd	\$4,200.00	\$50.00					\$50.00	019		088.00
21-0253 21-0254	7/15/21 7/15/21	-	Storage bldg/Metal carport	2954 Mountain Rd	\$11,967.56 \$5,500.00	\$121.00 \$50.00					\$121.00 \$50.00	037 040H	Λ	025.11
21-0254	7/15/21	Bruce Hull Jr T. Phillip Carlyle	pool above-ground House 6620 sqft /pool	1448 Hickory Shadow Drive 7110 Waterfront Terrace	\$5,500.00 \$2,225,000.00	\$4,356.00	\$100.00				\$4,456.00	0391	Α Δ	044.00
21-0256 M	7/15/21	T. Phillip Carlyle	mechanical/gas	7110 Waterfront Terrace	ΨΣ,ΣΣΟ,ΟΟΟ.ΟΟ	ψ+,000.00	ψ100.00		\$30.00	\$62.50	\$92.50	0391	Α	044.00
21-057 P	7/15/21	T. Phillip Carlyle	plumbing	7110 Waterfront Terrace				\$230.00	ψου.σο	ψοο σ	\$230.00	0391	A	044.00
21-0258	7/16/21	Jeff Howard	in-ground pool	838 Yellow Brick Rd	\$50,000.00	\$50.00		•			\$50.00	054		001.02
21-0259	7/16/21	Todd Butler	in-ground pool	1170 Hickory View Dr	\$50,000.00	\$50.00					\$50.00	040A	Α	088.00
21-0260	7/16/21	Abigail Fielder	above-ground pool	3473 Beaver Rd	\$4,300.00	\$50.00					\$50.00	017M	В	014.00
21-0261	7/19/21	Max Fultz	House 2078 sqft	3449 Heath Cliff Rd	\$525,000.00	\$1,300.50	\$100.00				\$1,400.50	049		009.41
21-0262 M	7/19/21	Max Fultz	mechanical	3449 Heath Cliff Rd					\$25.00		\$25.00			
21-0263	7/19/21	Chris Wolfe	Detached Garage	346 Cannery Rd	\$25,000.00	\$615.00					\$615.00	020		020.00
21-0264	7/20/21	Ronald Cade	DWMH/deck	3214 Robinson Creek Rd	\$175,000.00	\$350.00					\$350.00	043		075.06
21-0265	7/20/21	Brandon Lovell	pool above-ground	131 McFadden Dr.	\$5,870.23	\$50.00					\$50.00	019		067.00
21-0266	7/20/21	Mark Whtaker	Detached Garage	1232 Murrell Rd	\$13,300.00	\$162.50					\$162.50	040		013.10
21-0267	7/20/21	Gloria England	DWMH	258 Silver City Rd	\$25,000.00	\$350.00					\$350.00	020	-	014.00
21-0268	7/20/21	Crystal Laster	pool above-ground	3135 LaVant Drive	\$400.00	\$50.00					\$50.00	043B	D	003.00
21-0269	7/21/21 7/21/21	Lance Wampler Michael Daniel	in-ground pool House 1130 sq ft	4891 Fish Hatchey Rd 541 Pinewood Cr	\$24,500.00 \$150,000.00	\$50.00 \$698.25	\$100.00				\$50.00 \$798.25	036 040O	D	009.10
21-0270	7/21/21	Michael Daniel	mechanical	541 Pinewood Cr	φ130,000.00	ψ090.23	φ100.00		\$20.00		\$20.00	0400	D	011.00
21-0272	7/22/21	Nick Roberto	deck	4100 Old Kentucky Rd	\$10,541.00	\$67.50			Ψ20.00		\$67.50	017		138.04
21-0273	7/23/21	Donna Turner	deck	1941 Ruthena Cr	\$1,200.00	\$72.00					\$72.00	035O	С	006.00
21-0274	7/23/21	David Burnett	storage bldg	5262 St Paul Rd	\$25,000.00	\$200.00					\$200.00	057		136.02
21-0275	7/27/21	Paola Cardone	DWMH	585 N Bellwood rd	\$115,225.00	\$350.00					\$350.00	040		PT29.00
21-0276	7/27/21	Paola Cardone	DWMH	595 N Bellwood Rd	\$104,644.00	\$350.00					\$350.00	040		PT29.00
21-0277	7/27/21	Clint Wilder	House 2282 sq ft	4632 Crosswinds Dr.	\$400,000.00	\$1,387.10	\$100.00				\$1,487.10	010L	Α	104.00
21-0278 M	7/27/21	Clint Wilder	mechanical	4632 Crosswinds Dr.					\$20.00	\$20.00	\$40.00	010L	Α	104.00
21-0279P	7/27/21	Ross Litz	Plumbing	1465 Whiteside Dr.				\$125.00			\$125.00	033		020,00
21-0280 P	7/28/21	Rick Williams	Plumbing	6325 Coves Edge Trail				\$155.00			\$155.00	011D	Α	061.00
21-0281	7/28/21	Raymond Jones**	Barn	273 W. Croxdale Rd	\$40,000.00	•					\$0.00	050		099.00
21-0282	7/28/21	American Tower	Tower Up-grade	1195 Shannons Little Mt Rd	\$15,000.00	\$50.00					\$50.00	000		0.47.00
21-0283	7/28/21	Timothy Hayes	Storage-Building	335 Cannery Rd	\$5,599.00	\$60.00					\$60.00	020		017.00
21-0284	7/28/21 7/28/21	Harrison Harville	Garage	3427 Apostle Rd 1648 Beatrice Dr	\$18,000.00 \$5,700.00	\$384.00 \$75.00					\$384.00 \$75.00	032 018		092.00 114.01
21-0286	7/29/21	Leticia Jarnagin Vanderbilt Mtg	pool above-ground/deck DWMH/deck	3415 Copper Ridge Rd	\$85,000.00	\$350.00					\$350.00	017		114.01
21-0287	7/30/21	Theresa Malone	pool above-ground	5768 Charlene Dr.	\$5,013.00	\$50.00					\$50.00	027G J	С	020.00
21-0288		Billy Westmoreland	House 1988 sq ft	1524 Mullins Rd	\$305,000.00	\$1,137.00	\$100.00				\$1,237.00	012		016.00
21-0289M		Billy Westmoreland	mechanical	1524 Mullins Rd	· · · · · · · · · · · · · · · · · · ·	. ,			\$20.00		\$20.00	012		016.00
21-0290	7/30/21	John Sipe	Storage bldg/Carport	4034 Brights Pike	\$7,800.00	\$105.00					\$105.00	017		054.07
21-0291	7/30/21	Christopher Elkins	House	8231 St. Clair Rd	\$225,000.00	\$1,102.50	\$100.00				\$1,202.50	007		010.03
21-0292	7/30/21	Christopher Elkins	mechanical	8231 St. Clair Rd					\$20.00		\$20.00	007		010.03
21-0293	7/30/21	Herbert Elkins	House	8191 St. Clair Rd	\$220,000.00	\$1,102.50	\$100.00				\$1,202.50	007		010.01
21-0294	7/30/21	Herbert Elkins	mechanical	8191 St. Clair Rd					\$20.00		\$20.00	007		010.01
21-0295	7/30/21	Michael Elkins	House	8217 St.Clair Rd	\$225,000.00	\$1,102.50	\$100.00				\$1,202.50	007		010.04
21-0296	7/30/21	Michael Elkins	mechanical	8217 St.Clair Rd					\$20.00		\$20.00			
Dunning	Total			Total:	\$6,048,641.02	\$23,559.35	\$800.00	\$510.00	\$190.00	\$82.50	\$25,141.85			
Running	Total													
		**^-	nuetor foe not collected.	Orror	Total No	A		Total				ETUDA	Morethal	VTD
		Storn	** Ag Exampt/ no foo		Total No.	Amount		Total	The state of the s	оположения		ETHRA	wontniy	
			** Ag Exempt/ no fee	CHO and Miscellaneous Re-Zoning Request		\$65.00 \$0.00		\$65.00 \$0.00	Grand		\$26,408.85	HOMES	U	0
				Variance Request		\$150.00		\$150.00	Total:		720, 100,00			
				Plat Approval		\$1,002.00		\$1,002.00						
		3 lots or	more	Land Disturbance/Development					2021-2022					
				Use on Review		\$50.00		\$50.00	Running					
				Refunds				\$0.00						
				Total Collected				\$1,267.00	Total:	\$26,409				
				Running Total Collected				\$1,267.00						

LAW OFFICES CAPPS & BYRD LLP

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: info@cccblaw.com

August 18, 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 - JULY, 2021

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2021.

As usual, one invoice covers our General/Miscellaneous File, two (2) invoices cover separate county departments 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

AUG 18 2021

OFFICE OF HAMBLEN
COUNTY MAYOR

https://cccblaw/sharepoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2021/Battain,Bill(Invoice)-08-13-21 doex

Christopher P. Capps/alg

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 727 Date: 08/18/2021 Due On: 09/17/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	07/02/2021	E-mail from Amber Lamance re: pending litigation	0.10	\$150.00	\$15.00
Service	07/06/2021	Review e-mail from Tricia Herzfeld re: pending litigation and forward to Bill Brittain	0.10	\$150.00	\$15.00
Service	07/08/2021	E-mail from Trish Bowman re: 7/12 committee meeting; e-mail from Tricia Herzfeld re: pending litigation	0.10	\$150.00	\$15.00
Service	07/09/2021	E-mail from and to Bill Brittain re: pending litigation; phone conference with Stewart and Bill Brittain re: pending litigation; phone conferences with Clint Anderson and Bill Brittain re: building	0.40	\$150.00	\$60.00
Service	07/12/2021	E-mail from Jonathan Taylor re: pending litigation; committee meeting	1.25	\$150.00	\$187.50
Service	07/14/2021	E-mail from Bill Brittain re: pending litigation; calls to Clint Anderson	0.25	\$150.00	\$37.50
Service	07/15/2021	021 E-mail from Trish Bowman re: 7/22 commission meeting; e-mails from and to Amber Lamance and Arthur Knight re: pending litigation		\$150.00	\$30.00
Service	07/20/2021	Phone conference with Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
Service	07/21/2021	Phone conference with Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
Service	07/22/2021	Read 6th Circuit case synopsis	0.15	\$150.00	\$22.50
Service	07/24/2021	Phone conference with Bill Brittain re: opioid case	0.20	\$150.00	\$30.00
Service	07/26/2021	E-mails from and to Tricia Herzfeld re: pending litigation; phone conference with Bill Brittain re: pending litigation	0.40	\$150.00	\$60.00
Service	07/27/2021	E-mails from Tricia Herzfeld re: pending litigation; review and e-mails with Bill Brittain re: notices and	0.55	\$150.00	\$82.50

		resolution			
Service	07/28/2021	E-mails from Dan Street and Tricia Herzfeld re: pending litigation	0.05	\$150.00	\$7.50
Service	07/29/2021	E-mails from and to Tricia Herzfeld and Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	07/30/2021	E-mails from and to Caitlin Burchette and Anthony Orlandi re: pending litigation	0.20	\$150.00	\$30.00
			Т	otal	\$667.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
727	09/17/2021	\$667.50	\$0.00	\$667.50
			Outstanding Balance	\$667.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$667.50

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 # 725 Date: 08/18/2021 Due On: 09/17/2021

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	07/01/2021	Prepare letter to Donna Turner; e-mail to Tommy McKinney	0.35	\$150.00	\$52.50
Service	07/02/2021	E-mail from Tommy McKinney re: Rendezvous Pizzeria	0.10	\$150.00	\$15.00
Service	07/06/2021	E-mails from and to Tommy McKinney re: Citrus Lane property	0.10	\$150.00	\$15.00
Service	07/14/2021	E-mail from Tommy McKinney re: properties	0.10	\$150.00	\$15.00
Service	07/15/2021	E-mails from and to Tommy McKinney re: property	0.20	\$150.00	\$30.00
Service	07/16/2021	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	07/20/2021	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	07/22/2021	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	07/23/2021	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	07/27/2021	E-mails from and to Tommy McKinney re: property	0.25	\$150.00	\$37.50
Service	07/29/2021	Letter to John Miller; e-mail to Tommy McKinney	0.50	\$150.00	\$75.00
Expense	07/29/2021	Postage: Certified mail expense re: John Miller letter	1.00	\$7.00	\$7.00

Total \$307.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
725	09/17/2021	\$307.00	\$0.00	\$307.00
			Outstanding Balance	\$307.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$307.00

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

Invoice # 724 Date: 08/18/2021 Due On: 09/17/2021

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	07/20/2021	Phone conference and fax from Wayne Mize re: civil service hearing	0.10	\$150.00	\$15.00
Service	07/21/2021	Phone conference with Wayne Mize re: civil service hearing	0.10	\$150.00	\$15.00
			Т	otal	\$30.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
724	09/17/2021	\$30.00	\$0.00	\$30.00
			Outstanding Balance	\$30.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$30.00

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 # 726 Date: 08/18/2021 Due On: 09/17/2021

Hamblen County Election Commission

00425-Hamblen County Election Commission

Litigation with Rob Burke

Type	Date	Description	Quantity	Rate	Total
Service	07/01/2021	Prepare Witness List; e-mails with Rob Burke and Lauren Carroll re: list and video; trip to Clerk's Office to watch video; phone conference with Lauren Carroll; research and print case law; phone conference with Otis Stubblefield	3.10	\$150.00	\$465.00
Service	07/02/2021	E-mail to Rob Burke and Lauren Carroll with case law; trial; trial preparation; trial; prepare Judgment	3.50	\$150.00	\$525.00
Service	07/06/2021	Phone conference with Jeff Gardner re: litigation	0.10	\$150.00	\$15.00
Service	07/07/2021	E-mails with Rob Burke and Lauren Carroll re: judgment	0.10	\$150.00	\$15.00
Service	07/08/2021	E-mails with Rob Burke and Lauren Carroll re: judgment; revise judgment; file with Court	0.50	\$150.00	\$75.00
Service	07/29/2021	E-mails with Rob Burke and Lauren Carroll re: judgment	0.15	\$150.00	\$22.50
Service	07/30/2021	E-mails with Rob Burke and Lauren Carroll re: judgment	0.15	\$150.00	\$22.50

Total \$1,140.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
726	09/17/2021	\$1,140.00	\$0.00	\$1,140.00

Outstanding Balance

\$1,140.00

Amount in Trust

\$0.00

Total Amount Outstanding

\$1,140.00

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

August 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 July along with being on call 24/7/365, Dispatching ALL Calls, 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
                                           TIME NAME, AGE, HOME ADDRESS *1
   1. 21408 07-01-21 1150
                                                                   Joyce Franklin, 88, 5892 Fall Creek Dock Road
James Hallada, 85, 5681 Browning Way
Ernest Dearing, 96, 1151 Keith Lane
                                                      Mrs.
           21409
                        07-02-21 0845
                                                     Mr.
          21410 07-04-21 1350
                                                      Mr.
          21411 07-04-21 1730
                                                                   Inez Walton, 91, 1145 Spout Springs Road
                                                      Mrs.
          21412 07-05-21 2140
                                                                  Johnny Hollifield, 49, 762 Jinks Court
Morris Evans, 87, 1080 West Skyline Drive
James Green, 86, 730 Ronald Drive
                                                     Mr,
          21413
                       07-06-21 1430 Mr,
        21414 07-06-21 1050
21416 07-07 21 0605
21419 07-09-21 2030
   7.
                       07-06-21 1050 Mr,
                                                     Mrs.
                                                                   Audly Nichols, 94, 5273 Bethesda Road
                                                                   James White 75, 1105 Bacon Lane
                                                      Mr.
 10. 21420 07-10-21 0950 Mrs.
                                                                  Nellie Fleemon, 82, 732 Panther Creek Court
Gordon Wheller, 71, 1337 Lewis Street
William Lowry, 62, 425 East Third North Street
James Helton, 60, 351 Bell Road
         21426 07-13-21 0930 Mr.
 11.
          21427
                       07-13-21 1030 Mr..
13. 21428 07-14-21 1050 Mr.
14. 21432 07-16-21 0305 Mrs.
                                                                  Dorothy Buell, 91, 3020 South Davy Crockett Parkway Jeanne Turner, 89, 328 Jacobs Road Pearl Parker, 83, 563 Southern Terrace Sandra Atchley, 62, Kodak, TN
                                                     Mrs.
15. 21437 07-16-21 0305
                                                     Mrs.
16. 21438 07-16-21`1315 Mrs.
17. 21439 07-16-21 1410 Mrs.
18. 21440 07-17-21 0920 Mrs.
19. 21442 07-18-21 1030 Mrs.
                                                                  Ida Long, 85, 402 West Hillcrest Drive
       21442 07-18-21 1030 Mrs. Teresa Voelker, 62, 899 Fox Glove Lane
21443 07-18-21 1445 Mr. Willie Witt, 74, 5851 East A;J; highway
21444 07-19-21 1855 Mr. Kenneth Pittman, 94, 387 Neil Circle
21445 07-21-21 0455 Mrs. Elizabeth Gilliam, 73, 625 Fulton Road
21446 07-21-21 0955 Mrs. Carolyn Rogers, 99, 2105 Seven Oakes Drive
21449 07-21-21 2210 Mr. Tony Hopkins, 72, 1095 Slop Creek Road
21451 07-24-21 1700. Mr. Parker Price, 21, 3306 Apostle Road
21452 07-25-21 0045 Mrs. Brenda Bailey, 66,7659 East A.J. Highway
21453 07-25-21 0345 Mrs. Slyvia Livesay, 82,White Pine, TN
21455 07-26-21 1700 Mr. Rufus Hux, 89, 1378East Jackson Street
21456 07-26-21 1030 Mr. Charlie Jones, 84, 3440 Sheen Road
                                                                  Teresa Voelker, 62, 899 Fox Glove Lane
20. 21443 07-18-21 1445
21.
22.
23.
24.
25. 21451 07-24-21 1700. Mr.
26.
27.
28.
        21456 07-26-21 1030
21457 07-26-21 1035
29.
                                                    Mr. Charlie Jones, 84, 3440 Sheen Road
Mr. Jack Fleenor, 78, 4923 Spencer Hale Road
Mrs. Jeane Jones, 92, 524 South Liberty Hill Road
30.
31.
         21459 07-28-21 0955
32.
         21463
                       07-29-21 1350. Mr. Earnest Owens 61, 2440 Roe Junction Road 07-30-21 0310. Mrs. Sharon Brown, 64, Rockwood, TN
                      07-29-21 1350. Mr.
33.
         21465
         21466 07-31-21 1345 Mrs. Judy Watts, 59, 1183 Marguerite Street
34.
```

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

Eddie R. Davis "amblen County Coroner

Sincerely

: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. C, Samples Collected by Coroner's Office and 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

August 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 July:

CALL	# CASE#	DATE	TIME,	, NAME, AGE, HOME ADDRESS *1
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14.	21421 *21424 21425 21429 21430 *21431 21433 21434 *21435 &21436 21454 21460 21462	07-09-21 07-10-21 07-11-21 07-13-21 07-13-21 07-14-21 07-14-21 07-16-21 07-16-21 07-16-21 07-16-21 07-25-21 07-28-21 07-28-21 07-30-21	1800 2136 0815 0630 0654 1317 1405 1734	Mr. Frank Oakburg, 74, 2943 Valley Home Road Ms. Lorrie Cowan, 63, 3483 Wendy Street Mr. Mark Owens, 49, 690 Pembrock Drive Mr. Jimmy Harvile, 41, 767 Jacobs Road Mr. John Biddle, 76, 1106 Kidwells Ridge Road Mrs. Wanda Respess, 71, 2400 Joe Stephens Road Mrs. Silvia Wright, 68, 733 Saint Clair Road Mrs. Silvia Wright, 68, 733 Saint Clair Road Mr. Oscar Rodriguez, 28, 3135 Norman Drive Miss, Whitney Holt, 26, Newport, TN Ms. Tonda, Slusarski, 52, 421 Central Church Road Mr. Joshua Reed, 34, 625 Standifer Lane Mr. Roberto Silva, 26, 2255 Springvale Road Mrs. Lotta Hall, 74, 3519 Windy Street Mr. Joseph Tierney, 70, 4474 Stansberry
				, o, oon addicate, in

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

16 Calls X \$40. = \$640.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

** Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

Aug 04 2021 11:0/pm Eddie R Davis

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

August 2, 2021

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Ten01nessee 37814

Dear Commissioners:

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

2. 21406 07-01-23 3. 21407 07-01-23 4. 21415 07-07-23	1710 Mr.	Neil Fischer, 91, Parrottville, TN Priscilla Maynard, 70, TN Joyce Walden, 65, 3150 Big Woods Drive
---	----------	---

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

5 Calls X \$40. = \$200.00

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 æ Laboratories), Indianapolis, IN

MONTHLY REPORT

Hamblen County Deputy Coroner

Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-711780

August 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 July:

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

- 21417 07-08-21 0600 Mrs. Edith Southerland, 86, 2425 Baystone Drive 1. 2. *21423 07-12-21 1730 Mr,
- Archie Haynes, 61, 3466 Lampkin Drive 3. *21441 07-17-21 1520 Mr.
- Ronnie Reece, 60, HOMELESS
- 21447 07-21-21 1030 Mr. Jonnathan Carpenter, 29, 5047 St Paul Road

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

Sincerely,

4 Calls X \$40. = \$160.00

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.
 - Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN -

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

August 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 July:

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

- 1. 21448 07-21-21 1609 Mr. Stanley Houston, 69, 425 North Herth Henry
- 2. *21450 07-22-21 0847 Mr. Wade Perry, 50, HOMELESS
- 3. *21461 07-28-21 1910 Mr. Brian Stone, 44, 2550 Kidwells Ridge Road

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/tq

CC: Hamblen County Medical Examiner

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



ANNUAL REPORTS 7/1/2020-6/30/2021

- i. CHANCERY COURT/CLERK AND MASTER
- II. CIRCUIT COURT CLERK
- iii. COUNTY CLERK
- iv. GENERAL SESSIONS COURT
- v. JUVENILE COURT
- vi. REGISTER OF DEEDS
- vii. SHERIFF
- viii. TRUSTEE

Date: 7/16/2021 8:53:45AM

User: teresa

Hamblen County Chancery Court Annual Financial Report For The Year Ended June 30, 2021

		Beginning				Commission	Ending
Acct #	Description	Balance	Adjustments	Receipts	Disbursements	Transfers	Balanco
Fund: 905 Clerk An	d Master						
23000 Due To Sta	te Of Tennessee						
23111 Litig	gation Tax	0.00	-166,25	21,047.50	-19,473,51	-1,407,74	0,00
	Totals:	0,00	-166.25	21,047,50	-19,473,51	-1,407,74	0.00
24000 Due To Cou	unty Trustee						0.00
	gation Tax - General	0_00	-218.75	29,806.00	-27,591.07	-1,996_18	0.00
24160 Deli:	nquent Taxes	-2,131.80	-1,738.42	1,054,705.06	-1,000,318,30	-52,648.34	-2,131.80
24360 Office	· _	1,844.00	114.00	4,137,50	-4.290,92	-2.58	1,802.00
	Totals:	-287.80	-1,843,17	1,088,648.56	-1,032,200,29	54,647,10	-329.80
25000 Due To Citi	ies						0.00
25110 City	Delinquent Taxes	0_00	-357,97	705,565.88	-669,947,50	-35,260.41	0.00
	Totals:	0.00	-357.97	705,565,88	-669,947,50	-35,260.41	0.00
26000 Due To Liti	gants, Heirs And Others						
26100 Cour	rt Funds And Costs	1,465,096,13	-214,442,35	4,081.067.08	-2,655,552,52	-332,22	2,675,836.12
26200 Offic	cers' Costs - Non-County	24.00	-12.00	1,505,00	-1.493.00	0_00	24.00
	iony/child Support	1,569.00	-1.525.00	37,547,20	-37,522,20	0.00	69.00
26310 Publ	, ,,	116.00	191,55	23,381,71	-23,689,26	0.00	0.00
26400 Depo		0.00	-10,00	10,00	0.00	0.00	0.00
•	mey Fees - Delinquent Tax	0.00	-265.62	133,227.74	-126,314.00	-6.648,12	0.00
	Totals:	1,466,805,13	-216,063.42	4.276,738.73	-2,844,570,98	-6,980,34	2,675,929,12
28000 Other Cred	its						
	commission Account	0.00	-1,286.38	353,541.84	-450,551_05	98,295,59	0.00
	Totals:	0 00	-1,286,38	353,541,84	-450.551.05	98,295 59	0.00
	Fund Totals:	1,466.517.33	-219,717.19	6,445,542.51	-5,016,743,33	0.00	\$2,675,599.32

Date: 7/16/2021 8:53:45AM

User: teresa

Hamblen County Chancery Court
Annual Financial Report
For The Year Ended June 30, 2021

Summary of Assets:

Cash In Bank
Cash On Hand
Investments

\$458,734,04 \$38,649,75 \$969,133.54

Totals: \$1,466.517.33

\$1,235,888,81

\$400.00

\$1,439,310,51

\$2,675,599.32

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902. Tennessee Code Annotated, and to the best of my knowledge and belief accurately

reflects transactions of this office for the year ended June 30, 202

(Signature)

7/4/2021

Title)

RECEIVED

PENNY PETTY
HAMBLEN CO. CLERK

Date: 7/7/202111:43:28AM

User: ead

Hamblen County Circuit Court Annual Financial Report For The Year Ended June 30, 2021

		Beginning				Commission	Ending
Acct # Description		Balance	Adjustments	Receipts	Disbursements	Transfers	Balance
Fund: 902 Circuit Court Clerk							
23000 Due To State Of Tennessec							
23111 Litigation Tax		0.00	-603.26	43,049.46	-40,100.67	-2,345,53	0.00
23180 Criminal Injuries Compensation Tax		0.00	20.25	8,262,90	-8,159.90	-123,25	0,00
23190 Felony Bond Forfeitures - Cic		0,00	-10,822,00	22,000.00	-5,869.10	-308.90	5,000.00
23220 Game And Fish Fines And Costs		0.00	0.00	454.50	-454.50	0.00	0.00
23300 Secretary Of State - Notary Commis	sions	0,00	0.00	20.00	-20.00	0.00	0.00
23400 Department Of Safety		0.00	0.00	2,167.00	-2,058.59	-108,41	0.00
23500 Department Of Corrections		0,00	-20.00	20,00	0,00	0.00	0.00
23600 Tenn Bureau Of Investigation		0,00	-10,00	2,301.26	-2,176,65	-114.61	0.00
23810 Public Service Commission		0,00	0.00	5.00	-4.74	-0.26	0.00
23900 Other Funds Due State		0.00	1,480.50	7,317,00	-8,357.62	-439.88	0.00
	Totals:	0,00	-9,954.51	85,597.12	-67,201.77	-3,440.84	5,000.00
24000 Due To County Trustee							
24140 Litigation Tax - General		0.00	-516,00	33,185.41	-30,639.20	-2,030.21	0.00
24150 Litigation Tax - Special Purpose		0.00	0.00	5,00	-4.75	-0.25	0.00
24310 County Fines		0.00	-39.75	5,546.75	-5,231.62	-275,38	0.00
24330 Drug Fines		0.00	-45,00	18,964.44	-17,973.44	-946.00	0.00
24331 Drug Court Fees		0.00	0,00	2,108.00	-2,002.57	-105.43	0.00
24360 Officers Costs		0.00	175.75	19,174.31	-18,388.62	-961.44	0.00
24370 Jail Fees		0.00	20.00	2,239.95	-2,146.94	-113-01	0.00
24380 District Attorney General Fees		0.00	-75,00	2,950.25	-2,731.61	-143.64	0,00
24490 Other Collections		0.00	-3.00	567.75	-536.50	-28,25	0,00
*	Totals:	0.00	-483.00	84,741.86	-79,655.25	-4,603.61	0,00
25000 Due To Cities							
25210 City Fines		0.00	0,00	4,345.99	-4,128.68	-217.31	0,00
25220 Drug Fines		0,00	-200.00	12,470.40	-11,656,88	-613.52	0.00
	Totals:	0.00	-200,00	16,816,39	-15,785.56	-830.83	0.00
26000 Due To Litigants, Heirs And Others							
26100 Court Funds And Costs		206,752,40	-15,076.59	571,759.05	-356,658,10	0.00	406,776,76
26200 Officers' Costs - Non-County		0.00	126.00	238.50	-364.50	0.00	0,00
26300 Alimony/child Support		933,51	20,667.06	5,050.00	-26,350,57	0,00	300.00
26400 Deposits		543,486.38	-37,805.74	58,129.38	0.00	0,00	563,810,02
26700 Cash Bonds		77,000.00	0.00	2,000.00	-1,000.00	0.00	78,000.00
	Totals:	828,172,29	-32,089,27	637,176.93	-384,373.17	0,00	1,048,886.78

Date: 7/7/202111:43:28AM

User: ead

Hamblen County Circuit Court Annual Financial Report For The Year Ended June 30, 2021

Acct#	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance	
28000 Other Cro		1 200 00	-4,122.24	311,921.17	-316,674.21	8,875.28	1,300.00	
29900 Fe	e/commission Account	1,300.00	1,300.00	· · · · · · · · · · · · · · · · · · ·		215 (57 2)	8,875.28	1,300.00
	Totals:	1,300.00	-4,122.24	311,921.17	-316,674.21	6,075.20		
	Fund Totals:	829,472.29	-46,849.02	1,136,253.47	-863,689.96	0,00	\$1,055,186.78	

Date: 7/7/202111:43:28AM

User: ead

Hamblen County Circuit Court Annual Financial Report For The Year Ended June 30, 2021

Summary of Assets:

 Cash In Bank
 \$284,585.91
 \$489,976,76

 Cash On Hand
 \$1,400.00
 \$1,400.00

 Investments
 \$543,486.38
 \$563,810.02

 Totals:
 \$829,472.29
 \$1,055,186.78

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately

reflects transactions of this office for the year ended June 30, 2021.

(Signature)

(Title)

7-2/e FIVED

-COUNTY CLERK

Printed: 07/08/2021 HAMBLEN COUNTY CLERK Page 1

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

BEGINNING RECEIPTS DISBURSEMENTS COMMISSIONS ENDING BALANCE **GENERAL BALANCE** ACCT DESCRIPTION 21000 **CURRENT LIABILITIES** .00 .00 .00 .00 .00 *** SUB-TOTAL *** .00 OTHER LIABILITIES 22000 .00 .00 .00 .00 .00 .00 BUSINESS TAX REV/GROSS RECEIPT 22100 .00 .00 .00 .00 .00 .00 22101 **BUSINESS TAX INTEREST** .00 .00 .00 .00 .00 22102 **BUSINESS TAX PENALTY** .00 .00 .00 .00 .00 .00 .00 22103 **BUSINESS TAX ADJUSTMENTS** .00 .00 .00 .00 .00 **BUSINESS TAX - STATE GROSS** .00 22500 .00 .00 .00 .00 .00 **BUSINESS TAX - STATE INTEREST** .00 22501 .00 .00 .00 .00 .00 .00 22502 **BUSINESS TAX - STATE PENALTY** .00 .00 .00 .00 .00 .00 22503 **BUSINESS TAX - STATE ADJUSTS** .00 .00 .00 .00 *** SUB-TOTAL *** .00 .00 23000 DUE TO STATE OF TENNESSEE .00 .00 .00 .00 .00 .00 23110 **BUSINESS TAX DUE STATE** .00 .00 .00 .00 .00 LITIGATION TAX - STATE .00 23111 .00 .00 .00 .00 .00 .00 23112 JUVENILE ATTORNEY FEES .00 441,102.91 2,543,782.73 1,973,018.18 129,661.64 .00 STATE SALES TAX - AUTO 23130 .00 217,457.12 173,448.58 11,013.53 .00 32,995.01 LOCAL SALES TAX - AUTO 23131 .00 9,335.03 182,518.06 136,896.97 .00 36,286.06 23132 STATE SALES TAX - BOAT .00 20,471.06 15,168.35 998.01 4.304.70 .00 LOCAL SALES TAX - BOAT 23133 .00 5,224.08 .00 16,650.47 102,936.20 81,061.65 **AUTO - STATE SINGLE ARTICLE** 23134 463.05 .00 1,345.41 9,128.73 7,320.27 **BOAT - STATE SINGLE ARTICLE** .00 23135 .00 148.00 148.00 .00 .00 .00 23145 MFG HOME INSTALLATION PERMITS .00 1,337.25 8,355.00 6,597.75 420.00 .00 MARRIAGE LICENSE DUE STATE 23150 .00 .00 25,860.00 21,660.00 .00 4,200.00 STATE PREMARITAL TRAINING 23151 .00 .00 838,358.10 822,688.28 .00 -15,669.82 23160 **MVD - STATE REGISTRATIONS** .00 22,500.00 .00 -250.0022,250.00 .00 23163 **EIVS NOTICE STATE** .00 .00 1,534,220.72 1,556,409.12 .00 -22,188.40 MVD - RENEWALS 23165 .00 2,250.00 .00 2,250.00 .00 .00 23168 Electric Vehicle Fee .00 .00 -4,950.00 309,785.00 314,735.00 .00 23170 MVD - TITLE APPL - STATE .00 .00 .00 .00 .00 .00 23171 REPLACE TITLES/NOTING OF LIEN .00 .00 .00 .00 .00 .00 RETIREMENT 23175 .00 .00 55,274.00 55,542.00 .00 -268.00 23176 DRIVER LICENSE FEE DUE STATE .00 .00 -594.00 5,759.00 -371.00 5,536.00 23211 TWRA RECEIPTS-STATE -15.00.00 940.00 1,017.00 -62.00-30.0023300 NOTARY COMMISSIONS .00 2,524.50 .00 2.310.50 -204.00 -10.0023301 23301 - BIRTH CERT DUE STATE .00 .00 4,200.00 .00 4,200.00 .00 23405 **GUN PERMIT - SAFETY** .00 .00 .00 .00 .00 .00 FLEA MARKET FEES 23900 .00 .00 .00 .00 .00 .00 23901 CHILD SUPPORT .00 .00 175.00 .00 175.00 TRANSIENT VENDERS .00 23902 5,212,855.47 157,115.34 -609.00 5,870,509.40 -637.00 500,566.59 *** SUB-TOTAL *** DUE TO COUNTY TRUSTEE .00 .00 .00 Return to Regular Calendar .00 .00 **BUSINESS TAX DUE COUNTY**

Printed: 07/08/2021 HAMBLEN COUNTY CLERK Page 2

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

BEGINNING COMMISSIONS ENDING BALANCE DESCRIPTION BALANCE **GENERAL** RECEIPTS DISBURSEMENTS ACCT 7,139.46 .00 24120 .00 .00 142,789.18 135,649.72 WHOLESALE BEER TAX -23,973.50 1,650,291.51 86,847.48 .00 .00 1,713,165.49 24130 **COUNTY WHEEL TAX** .00 .00 .00 .00 .00 .00 LITIGATION TAX - PROBATE 24150 .00 .00 .00 .00 .00 24195 SPECIAL PURPOSE LITIGATION TAX .00 280.00 .00 .00 -30.00 5,570.00 5,320.00 MARRIAGE LICENSE - COUNTY 24210 25.00 .00 .00 .00 500.00 475.00 BEER APPLICATIONS 24220 .00 .00 .00 1,100.00 1,045.00 55.00 24221 BEER ANNUAL RENEWALS .00 .00 .00 .00 .00 .00 24295 Racetrack License Fee .00 .00 .00 .00 .00 .00 24296 Racetrack Renewal Fee .00 .00 .00 .00 .00 .00 24320 JUVENILE FINES .00 .00 .00 .00 .00 .00 24321 BOND MONEY .00 .00 .00 .00 .00 .00 24322 JUVENILE-MISC .00 .00 .00 .00 .00 .00 JUVENILE DRUG TEST 24323 .00 .00 .00 .00 .00 .00 24324 JUVENILLE SECURITY .00 .00 .00 .00 .00 24325 JUVENILE SUBPEONA .00 .00 .00 .00 .00 .00 .00 24326 JUV COURT RESERVE .00 .00 .00 .00 .00 .00 24327 JUVENILE MALE DRUG SCREEN .00 7,156.97 .00 COPY AND OTHER FEES .00 -118.007,038.97 24410 .00 .00 .00 .00 .00 .00 24490 OTHER COLLECTIONS .00 .00 .00 1,485.00 9,636.00 **BUSINESS LICENSE OTHER** -8,151.00 24491 .00 .00 .00 .00 552.40 552.40 HELPING SCHOOLS 24492 .00 .00 .00 994.92 994.92 .00 24493 DEALER REFUND/OVERPAY .00 .00 116.00 .00 .00 116.00 TITLE/TAG WORK SUSPENSE 24494 .00 .00 .00 .00 .00 .00 24495 **BUSINESS TAX OVERPAY** .00 .00 BIRTH CERT DUE COUNTY -156.00-5.00 1,769.50 1,930.50 24496 .00 .00 .00 .00 -13,248.35 13,248.35 24497 TITLE ISSUANCE OTHER .00 .00 .00 -1.800.00.00 1,800.00 SCANNING FEE OTHER 24498 .00 .00 -3,275.00 4,450.00 7,725.00 .00 24499 **EIVS COUNTY FEES** .00 -50,600.85 1,879,531.46 1,835,941.37 94,346.94 *** SUB-TOTAL *** -156.00 26000 DUE TO LITIGANTS, HEIRS, & OTHERS .00 .00 .00 .00 .00 .00 26010 ML Specialty Certificate .00 .00 ..00 .00 .00 .00 26241 INSURANCE PAYMENT .00 .00 .00 .00 .00 .00 26242 UNCOLLECTED CASH SHORTAGE .00 .00 .00 .00 .00 .00 CHILD SUPPORT ADJUSTMENTS 26300 .00 .00 .00 JUVENILE RESTITUTION .00 .00 .00 26301 .00 .00 .00 .00 .00 .00 26302 BIRTH CERTIFICATES/NAME CHANGE .00 .00 .00 .00 .00 .00 INVESTMENTS(HEIRS,LITIG,OTHER) 26303 .00 .00 INVESTMENTS DUE FOR JUVENILE .00 .00 .00 .00 26304 .00 .00 .00 .00 .00 26310 **PUBLICATIONS** .00 .00 .00 .00 .00 9,303.76 9,303.76 REFUND/OVERPAY 26311 .00 .00 .00 .00 .00 .00 26312 TAX ENFORC, PARTIAL PAY .00 .00 1,579.21 CONTRIBUTIONS - ORGAN DONOR PR .00 127.16 1,706.37 26315 .00 .00 .00 .00 .00 JUV/TRUST S DANCSECS-1ST TN .00 26401 .00 .00 .00 .00 .00 .00 JUV/TRUST S.L.ENGLAND 1ST TN 26403 Return to Regular Calendar .00 .00 .00 .00 .00 JUV/TRUST ASHLEY EVANS-1ST TN

Printed: 07/08/2021 HAMBLEN COUNTY CLERK

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

BEGINNING **ENDING BALANCE** COMMISSIONS **GENERAL** RECEIPTS DISBURSEMENTS BALANCE ACCT DESCRIPTION .00 .00 .00 .00 JUV/TRUST G GARRETT-1ST TN .00 .00 26405 .00 .00 .00 .00 .00 .00 26406 JUV/TRUST REBECCA GILBERT-1ST .00 .00 .00 .00 .00 .00 JUV/TRUST DEMETRIA WILSON JF .00 .00 .00 .00 .00 .00 26408 JUV/TRUST A LEMKA 1ST TN .00 .00 .00 .00 .00 .00 JUV/TRUST L MCMAHAN 1ST TN .00 .00 .00 .00 .00 .00 26410 JUV/TRUST TONYA DUGGER-1ST TN .00 .00 .00 .00 .00 .00 JUV/TRUST KAYLA RUSSELL-1ST TN .00 .00 .00 .00 .00 .00 JUV/TRUST SOMER STULTZ-1ST TN .00 .00 .00 .00 .00 .00 JUV/TRUST CHASITY TURNER-1ST .00 .00 .00 .00 .00 .00 JUV/TRUST DUSTIN TURNER-1ST TN .00 .00 .00 .00 .00 .00 JUV/TRUST JULIE TURNER-1ST TN .00 .00 .00 .00 .00 .00 JUV/TRUST SHAWN TURNER-1ST TN .00 .00 .00 .00 .00 .00 JUV/TRUST TRAVIS TURNER-1ST TN .00 .00 .00 .00 .00 .00 JUV/TRUST NATASHA BYRD-JF .00 .00 .00 .00 .00 .00 JUV/TRUST SCARLETT HYDE-JF .00 .00 .00 .00 .00 JUV/TRUST CODY LIVESAY-JF .00 26420 .00 .00 .00 .00 .00 .00 JUV/TRUST LURDEEN HULL JF .00 .00 .00 .00 .00 .00 JUV/TRUST PATRICIA YEARLY-JF 26423 .00 .00 .00 .00 .00 .00 26424 JUV/TRUST LOGAN YOUNG-JF .00 .00 .00 .00 .00 .00 26425 JUV/TR RICHARD/STEVEN ABBOT JF .00 .00 .00 .00 .00 .00 26427 JUV/TRUST SETH RIMER-JF .00 .00 .00 .00 .00 .00 JUV/TRUST BRENT RIMER-JF 26428 .00 .00 .00 .00 .00 .00 26429 INV/TRUST PHILLIP NOE-JF .00 .00 .00 .00 .00 .00 JU/TR PRISCILLA HULL MILLER JF 26430 .00 .00 .00 .00 .00 .00 JUV/TRUST PHILLIP HURD-JF 26431 .00 .00 .00 .00 .00 JUV/TRUST MISTY PARAGON-JF .00 26432 .00 .00 .00 .00 .00 .00 26433 JUV/TRUST ERICK PARAGON-JF .00 .00 .00 .00 .00 .00 JUV/TRUST AMANDA MCGILL-JF 26434 .00 .00 .00 .00 .00 .00 JUV/TRUST WHITNEY KYLE-JF 26435 .00 .00 .00 .00 .00 JUV/TRUST TERRY BUSH-JF .00 26436 .00 .00 .00 .00 .00 JUV/TRUST ADA DEAN-JF .00 26437 .00 .00 .00 .00 .00 .00 JUV/TRUST AARON LEVI-JF 26438 .00 .00 .00 .00 .00 .00 JUV/TRUST SHUKEY PHIPPS-JF 26439 .00 .00 .00 .00 .00 .00 26440 JUV/TRUST SUMMER PHIPPS-JF .00 .00 .00 .00 .00 .00 JUV/TRUST ALISHA WELLS-JF 26441 .00 .00 .00 .00 .00 JUV/TR FRANCISCA RODRIGUEZ JF .00 26442 .00 .00 .00 .00 .00 .00 26443 JUV/TR EDIVINA RODRIGUEZ JF .00 .00 .00 .00 .00 .00 26444 JUV/TRUST AMANDA LAGUNA-JF .00 .00 .00 .00 .00 .00 26445 JUV/TRUST BRITTANY HEDRICK-JF .00 .00 .00 .00 .00 .00 JUV/TRUST AMANDA JANEWAY JF 26446 .00 .00 .00 .00 .00 JUV/TRUST ERIC W FLORA-JF .00 26447 .00 .00 .00 .00 .00 .00 JUV/TRUST CHASIDY YOUNG-JF 26448 .00 .00 .00 .00 .00 .00 JUV/TRUST MARIE G. ESTRADA JF 26449 .00 .00 .00 .00 .00 JUV/TRUST CHRISTIAN GARRETT JF .00 26450 .00 .00 .00 .00 .00 .00 26451 JUV/TRUST SHANNON W. MURRAY JF Return to Regular Calendar .00 .00 .00 .00 .00 INV/TRUST VIRGINIA LACY-ST 26452

Printed: 07/08/2021 HAMBLEN COUNTY CLERK

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

BEGINNING COMMISSIONS **ENDING BALANCE** RECEIPTS DISBURSEMENTS **BALANCE** GENERAL DESCRIPTION ACCT .00 .00 .00 .00 .00 .00 26453 INV/TRUST GENE PAUL SMITH .00 .00 .00 .00 .00 .00 JUV/TRUST LAKITA MAE STANDIFER 26454 .00 .00 .00 .00 .00 .00 JUV/TRUST RANDY PROFFITT JF 26455 .00 .00 .00 .00 .00 .00 JUV/TRUST BRANDI BASS 26456 .00 .00 .00 .00 .00 .00 26457 JUV/TRUST JESSICA LAURA KOSHT .00 .00 .00 .00 .00 .00 26458 JUV/TRUST ANTHONY LONG .00 .00 .00 .00 .00 .00 JUV/TRUST CHARLES D BRUNDIGE 26459 .00 .00 .00 .00 .00 .00 JUV/TRUST JANE HAUN JF 26460 .00 .00 .00 .00 .00 .00 26461 JUV/TRUST BRIAN MACKLEM JF .00 .00 .00 .00 .00 .00 JUV/TRUST JESSICA WELCH 26462 .00 .00 .00 .00 .00 .00 26463 PROBATE/TRUST MARY FARMER .00 .00 .00 .00 .00 .00 26464 JUV/TRUST GLADYS F PARRIS JF .00 .00 .00 .00 .00 .00 JUV/TRUST CRYSTAL LIVINGSTON 26465 .00 .00 .00 .00 .00 .00 JUV/TRUST CARLYE HUNSUCKER JF 26466 .00 .00 .00 .00 .00 .00 JUV/TRUST JENNIFER RODRIGUEZ 26467 .00 .00 .00 .00 .00 .00 26468 JUV/TRUST ALEXIS RODRIGUEZ .00 .00 .00 .00 .00 .00 JUV/TRUST -TYLER A. BARNARD 26469 .00 .00 .00 .00 .00 .00 JUV/TRUST KARA WOOD 26470 .00 .00 .00 .00 .00 .00 26471 JUV/TRUST TIFFANY TYLER JF .00 .00 .00 .00 .00 .00 JUV/TRUST HALEY SLONE /JF 26472 .00 .00 .00 .00 .00 .00 JUV/TRUST LISA RICKARD 26473 .00 .00 .00 .00 .00 .00 JUV. DEPOSITS FOR HOLDING 26475 .00 .00 14,276.75 14,436.50 -159.75.00 **CREDIT CARD FEES - BIS** 26501 .00 .00 46,259.26 46,861.12 .00 -601.86 **CREDIT CARD - BANK** 26505 .00 .00 .00 .00 .00 .00 PROBATE CASH BOND 26700 .00 .00 .00 .00 .00 .00 26900 FEE AND COMMISSION ACCOUNT .00 .00 .00 .00 .00 .00 PATERNITY TEST/BLOOD WORK 26901 .00 .00 28,568.17 28,245.17 .00 -323.00 POSTAL CHARGES 26930 .00 .00 .00 .00 .00 .00 **OVER & SHORT** 26999 .00 100,748.76 .00 -957.45 99,791.31 .00 *** SUB-TOTAL *** FEE & COMMISSION ACCOUNT 29900 -73,038.30 887,659.01 -251,462.28 2,008.50 -639,352,68 -67,873.85 CLERK'S FEES/COMMISSIONS 29900 .00 8,355.00 .00 .00 .00 8,355.00 MARRIAGE CLERK FEES 29901 .00 .00 .00 .00 70,867.64 70,867.64 MVD CLERK FEES 29902 .00 .00 .00 118,757.50 .00 118,757.50 29903 RENEWAL CLERK FEES .00 .00 .00 .00 159,489.00 159,489.00 29904 TITLE APPL CLERK FEES .00 .00 .00 8,413.11 8,413.11 .00 SALES TAX CLERK FEES 29905 .00 .00 .00 4,868.00 .00 4,868.00 **BOAT TAX CLERK FEES** 29906 .00 .00 .00 119.00 119.00 .00 TWRA CLERK FEE 29907 .00 .00 1,692.00 .00 1,692.00 .00 29908 NOTARY COMM CLERK FEES .00 .00 .00 .00 .00 .00 JUV COURT/SUPPORT CLERK FEES 29909 .00 .00 .00 .00 .00 .00 REPL TITLE N/L CLERK FEES 29910 .00 5,940.00 .00 .00 .00 5,940.00 29911 **BUSINESS LICENSE CLERK FEES** .00 .00 .00 .00 .00 .00 LITIGATION CLERKS FEES 29912 Return to Regular Calendar .00 .00 .00 .00 .00 29913 BANK ACCOUNT INTEREST

Printed: 07/08/2021

HAMBLEN COUNTY CLERK

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
ACCT 29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORCPARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	12.052.00	12.052.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	20,650.00	20,650.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	12,500.00	12,500.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	5,315.00	5,315.00	.00	.00	.00
29925	HANDGUN CLERK FEES	.00	336.00	336.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
20000	*** SUB-TOTAL ***	-67,873.85	-209,998.43	431,362.75	887,659.01	-251,462.28 	-73,038.30
	*** TOTAL ***	-68.666.85	239.009.86	8,281,194.92	 8.037.204.61	.00.	-73.647.30

Printed: 07/08/2021

HAMBLEN COUNTY CLERK

GENERAL LEDGER - FINANCIAL REPORT

YEAR FORMAT

FISCAL YEAR 2021 - PERIOD ENDING 06/30/2021

		BEGINNING					
ACCT	DESCRIPTION	BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
	SUMMARY OF ASSETS:						3 340 00
	CASH ON HAND	3,340.00					3,340.00
	SUN TRUST BANK	.00					.00
	JEFFERSON FEDERAL BANK	,,00					.00
	GREEN COUNTY BANK	.00					.00
	AUTOMATED SWEEP-SUN TRUST	.00					.00
	HOME TRUST BANK	793.00					609.00
	INVESTMENT-JUV-FIRST TENN BANK	.00					.00
	INVESTMENT-JUV-JEFFERSON FED	.00					.00
	INVESTMENT-COURT-UNION PLANTER	.00					.00
	INVESTMENT - SUN TRUST BANK	.00					.00
	INVESTMENT - JEFFERSON FEDERAL	.00					.00
	CREDIT CARD	64,361.85					69,300.55
	RETURNED CHECKS	172.00					397.75
	SWEEP ACCOUNT PRINCIPAL	.00					.00
	TITLE GIFT VOUCHER	.00					.00
	RENEWAL GIFT VOUCHER	.00					.00
	REFUND OVERPAY	00					.00
	PARTIAL PAY	.00					.00
	CASH SHORTAGE	.00					.00
	*** TOTAL ***	68,666.85					73,647.30

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELEIF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2021.

(Signature)

(Date)

(Title)

This report is to be filed with the County Executive and County Clerk.



Date: 7/7/202112:06:05PM

User: ccj

Hamblen County Gen Sessions Annual Financial Report For The Year Ended June 30, 2021

		Beginning				Commission	Ending
Acct#	Description	Balance	Adjustments	Receipts	Disbursements	Transfers	Balance
Fund: 904 Gen	eral Sessions Court Clerk						
23000 Due T	o State Of Tennessee					0.001.05	0,00
	Litigation Tax	0.00	1,711 11	164,816.20	-156,646.04	-9,881.27	0.00
	Criminal Injuries Compensation Tax	0.00	122.13	20,765.83	-20,457.21	-430.75	0.00
	Game And Fish Fines And Costs	0.00	32,00	810.00	-821.25	-20.75	0.00
	Secretary Of State - Notary Commissions	0.00	20.00	1,160.00	-1,180.00	0.00	0.00
	Department Of Safety	0.00	35.87	44,550.29	-42,428.40	-2,157.76	
	Tenn Bureau Of Investigation	0.00	65,00	5,908.54	-5,674.82	-298,72	0.00
	Public Service Commission	0.00	5,00	268.75	-260.06	-13.69	
	Other Funds Due State	0.00	153.75	2,040.38	-2,084.61	-109.52	0.00
207-1	Totals:	0,00	2,144.86	240,319.99	-229,552,39	-12,912.46	0.00
24000 Due T	Co County Trustee						57 000 00
	Litigation Tax - General	8,500.00	-15,310.00	366,660.01	-282,510.69	-20,339,32	57,000.00
	Litigation Tax - Special Purpose	0.00	0.00	15.00	-13,99	-1.01	0.00
	County Fines	0.00	-125.00	36,097.70	-34,174.03	-1,798.67	0.00
	Drug Fines	0.00	0.00	9,736.50	-9,249.65	-486,85	0.00
	Drug Court Fee	0.00	235.00	8,645.50	-8,436.48	-444.02	0.00
	County Game And Fish Fines	0.00	5.00	202,50	-186.75	-20.75	0.00
	Officers Costs	4,000.00	1,148.75	112,460.95	-109,920.93	-5,728.77	1,960.00
) Jail Fees	0.00	639.00	66,271.11	-63,564.61	-3,345.50	0.00
	District Attorney General Fees	0,00	-156.75	12,362.84	-11,595.78	-610.31	0.00
	Other Collections	0.00	-10.50	1,527.38	-1,441.01	-75,87	0.00
24470	Totals:	12,500.00	-13,574.50	613,979.49	-521,093.92	-32,851,07	58,960.00
25000 Due T	To Cities						
	City Fines	0.00	700.00	21,488,75	-21,079.30	-1,109.45	0.00
	Drug Fines	0.00	1,875.00	25,911.28	-26,396.94	-1,389.34	0,00
	Officers Costs	000	12.00	1,130.25	-1,142.25	0.00	0.00
	Totals:	0,00	2,587,00	48,530.28	-48,618.49	-2,498.79	0.00
26000 Due 7	To Litigants, Heirs And Others						
	Court Funds And Costs	61,652.30	38,132.62	1,071,197.94	-1,108,797.72	0.00	62,185,14
	Officers' Costs - Non-County	0.00	-387.00	14,915.00	-14,526_00	0.00	2.00
	O Publications	0.00	-184.50	184.50	0.00	0.00	0,00
	Cash Bonds	14,000.00	-21,600.00	29,755.00	0.00	0.00	22,155.00
	Totals:	75,652.30	15,961.12	1,116,052.44	-1,123,323.72	0.00	84,342.14
28000 Othe	r Credits						
29900	D Fee/commission Account	0.00	-3,074.01	569,298.94	-614,487.25	48,262.32	0,00
	Totals:	0.00	-3,074.01	569,298.94	-614,487.25	48,262.32	0.00

Date: 7/7/202112:06:05PM

User: ccj

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2021

Frank Totales	88,152.30	4,044.47	2,588,181.14	-2,537,075.77	0.00	\$143,302.14
Fund Totals:		•				

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2021

Date: 7/7/202112:06:05PM User: ccj

O C A 4	
	Summary of Assets:

Cash In Bank Cash On Hand \$88,152.30 \$0.00

Totals: \$88,152.30

\$143,302.14

\$0_00

\$143,302.14

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately

reflects transactions of this office for the year ended June 30, 2021.

(Signature)

itle)

(Date)

RECEIVED
PENNY PETTY
COUNTY CLERK

Hamblen County Juvenile Court Annual Financial Report For The Year Ended June 30, 2021

User: ead

Date: 7/7/2021 1:23:51PM

Ending Commission Beginning Balance Transfers Disbursements Receipts Balance Adjustments Description Acct# Fund: 906 Juvenile Court Clerk 23000 Due To State Of Tennessee 0.00 -200,56 -3,810,444,011.00 0.00 0.00 23111 Litigation Tax 0.00 0.00 -60.00 40.00 20.00 0.00 23300 Secretary Of State - Notary Commissions 0.00 -2.50 -47.50 50.00 0.00 0.00 23900 Other Funds Due State 0.00 -203.06 4,101.00 -3,917.94 20.00 0.00 Totals: 24000 Due To County Trustee 0.00 -492.03 9,840_00 -9,347.97 0.00 0.00 24320 Juvenile Fines 40,00 -424.30 -8,175.70 8,592.00 -32.00 80.00 24360 Officers Costs 0.00 -1.50 -28.50 30.00 0.00 0.00 24370 Jail Fees 0.00 -0.70 -13.30 0.00 14.00 0.00 24490 Other Collections 40,00 -918.53 -17,565,47 18,476.00 -32.00 80.00 Totals: 26000 Due To Litigants, Heirs And Others 951.80 0.00 -6,575.50 9,732.70 -7,348.90 5,143.50 26100 Court Funds And Costs 0.00 0.00 84.00 -126.00 42,00 0.00 26200 Officers' Costs - Non-County 0.00 0,00 -22,044.49 17,183.59 4,860.90 0.00 26300 Alimony/Child Support 0.00 59,409.08 0.00 0.00 3,448.92 55,960.16 26400 Deposits 510.00 0,00 0.00 0.00 0.00 510.00 26700 Cash Bonds 60,870.88 0.00 -28,745.99 30,449.21 -2,446.00 61,613.66 Totals: 28000 Other Credits 0.00 1,121.59 -49,368.77 50,852.65 -2,605.47 0.00 29900 Fee/Commission Account 0.00 1,121.59 -49,368.77 50,852.65 -2,605.47 0.00 Totals: \$60,910.88 0.00 -99,598.17 103,878.86 -5,063,47 61,693,66 **Fund Totals:**

Date: 7/7/2021 1:23:51PM

User: ead

Hamblen County Juvenile Court
Annual Financial Report
For The Year Ended June 30, 2021

Summary of Assets:

 Cash In Bank
 \$5,733,50

 Cash On Hand
 \$0,00

 Investments
 \$55,960,16

\$1,501,80 \$0.00 \$59,409,08 \$60,910.88

Totals:

\$61,693.66

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately

reflects transactions of this office for the year ended June 30, 2021.

(Signature)

Title)

REGEIVED PENNY PETTY

Hamblen County , Tennessee Office Of The Register Of Deeds Annual Financial Report

	Beginning						Commission	
Account Description	Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	631397.16	0.00	616243.56	0.00	15153.60	0.00
CONVEYANCE TAX	0.00	0.00	1187063.87	0.00	1158574.40	0.00	28489.47	0.00
DP FEES	0.00	0.00	22702.00	0.00	22702.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	-428.00	4501.00	0.00	4501.00	0.00	0.00	-428.00
RECORDING FEES	-938.74	-27654.08	296866.50	0.00	365953.44	0.00	-43643.07	-3148.95
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-40.00	322.90	0.00	362.90	0.00	0.00	0.00
REFUNDS	0.00	0.00	1458.81	0.00	1458.81	0.00	0.00	0.00
OVER/SHORT	0.00	-4.15	100.67	0.00	104.82	0.00	0.00	0.00
ESCROW	-296.78	0.00	2266.90	0.00	1977.90	0.00	0.00	-585.78
CR/DB CARD FEES	-28.48	0.00	363.54	0.00	378.90	0.00	0.00	-13.12
TOTALS:	-1264.00	-28126.23	2147043.35	0.00	2172257.73	0.00	0.00	-4175.85
SUMMARY OF ASSETS:								
CASH ON HAND	625.00							625.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	389.00							3300.85
TOTALS:	1264.00							4175.85

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2020 through 06/30/2021.

Register of Deeds

Published

7-8-21

Date

7-8-21

RECEIVED

Date

7-8-21

Penny Petty

HAMBLEN CO. CLERK



Financial Summary Report

Hamblen County Trustee Printed 08/04/2021 09:59 AM By Scotty Long

Financial Summary Report - July 01, 2020 to June 30, 2021

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$6,545,495.11	\$25,041,845.89	\$21,183,592.52	\$0.00	\$0.00	(\$3,163.43)	\$270,393.27	\$10,136,518.64
116	GARBAGE/SOLID WASTE	\$2,058,130.94	\$2,995,777.36	\$2,515,689.13	\$9,788.43	\$0.00	(\$22.92)	\$42,643.29	\$2,505,387.23
122	DRUG CONTROL	\$161,412.17	\$183,715.33	\$102,725.28	\$0.00	\$0.00	\$0.00	\$1,862.66	\$240,539.56
126	SCHOOL EMPLOYEE SELF INSURANCE	\$29,392.06	\$0.00	\$47,121.81	\$48,767.50	\$0.00	\$0.00	\$0.00	\$31,037.75
127	SCHOOL TAX ACCOUNT	\$111.81	\$14,195,259.22	\$13,272,704.67	\$0.00	\$0.00	\$0.00	\$0.00	\$922,666.36
131	HIGHWAY/PUBLIC WORKS	\$1,683,835.82	\$3,010,561.86	\$3,205,541.65	\$15,187.81	\$0.00	\$0.00	\$24,664.21	\$1,479,379.63
141	GENERAL PURPOSE SCHOOL	\$10,583,524.85	\$93,534,205.26	\$89,577,199.34	\$0.00	\$0.00	(\$56,934.70)	\$601,071.00	\$13,996,394.47
142	SCHOOL FEDERAL PROJECTS	\$71,589.86	\$8,687,400.60	\$8,715,825.54	\$0.00	\$0.00	\$0.00	\$0.00	\$43,164.92
143	FOOD SERVICE	\$5,178,948.13	\$6,319,218.58	\$6,056,976.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,441,190.58
151	GENERAL DEBT SERVICE	\$6,315,113.72	\$6,928,266.60	\$4,071,471.37	\$0.00	\$0.00	(\$302.67)	\$116,744.83	\$9,055,466.79
171	GENERAL CAPITAL PROJECTS	\$81,546.00	\$38,807.43	\$55,342.91	\$8,450.00	\$0.00	\$0.00	\$0.00	\$73,460.52
176	HIGHWAY CAPITAL PROJECTS	\$213,617.89	\$500,000.00	\$314,828.51	\$0.00	\$0.00	\$0.00	\$0.00	\$398,789.38
177	EDUCATION CAPITAL PROJECTS	\$0.00	\$0.00	\$7,500,999.70	\$7,500,999.70	\$0.00	\$0.00	\$0.00	\$0.00
178	AMERICAN RESCUE FUNDS	\$0.00	\$6,306,554.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,306,554.86
189	OTHER CAPITAL PROJECTS	\$18,296,534.88	\$361,710.00	\$10,747,798.02	\$1,279.00	\$0.00	\$0.00	\$0.00	\$7,911,725.86
263	EMPLOYEE SELF-INSURANCE	\$1,054,491.23	\$3,407,563.36	\$3,249,855.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,212,199.18
320	FLEX MEDICAL SPENDING	\$5,591.81	\$25,874.89	\$25,015.28	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.42
351	TRUST AND AGENCY	\$7,177.63	\$15,132,725.21	\$14,988,575.60	\$0.00	\$0.00	\$0.00	\$151,327.24	\$0.00
999	TRUSTEE'S OFFICE	(\$7,907,326.66)	(\$1,148,282.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,055,609.44)
21540	DUE TO CITIES	\$300.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.22
22200	OVERFLOW	\$4,245.77	\$31,480.65	\$31,969.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,757.26
28310	UNDISTRIBUTED TAXES	\$11,101.35	\$0.00	\$0.00	(\$34,958.71)	(\$28,425.56)	\$0.00	\$0.00	\$4,568.20
29900	FEE/COMMISSION	\$7,909,026.66	\$1,205,658.36	\$0.00	\$0.00	\$57,375.58	\$0.00	\$0.00	\$9,057,309.44
	YEAR DE P. 网络 对意思 YEAR	\$52,303,861.25	\$186,758,342.68	\$185,663,232.03	\$7,549,513.73	\$28,950.02	(\$60,423.72)	\$1,208,706.50	\$59,771,252.83





Financial Summary Report

Hamblen County Trustee Printed 08/04/2021 09:59 AM By Scotty Long

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$37,787,196.72(+)	\$37,787,196.72(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$52,299,467.76\$	480,903,093.30(+)	\$473,436,269.72(-)	\$59,766,291.34
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$2,693.50	\$203,968.00(+)	\$205,113.00(-)	\$1,548.50
	UNUSED ACCOUNTS	\$0.00	\$34,152.03(+)	\$34,152.03(-)	\$0.00
	TOTAL	52303861.26	\$518,928,410.05	\$511,462,731.47	\$59,769,539.84

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annoted and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2020 through June 30, 2021

Signature:

Title: TRUSTEE

August 04, 2021

8/4/2021

RECEIVED

8-4-21

PENNY PETTY HAMBLEN CO. CLERK

Category of						Total Per
Costs	Description		Amount			Category
Nanalau Auskitasta	Dhara I	,	117 000 00			
Moseley Architects	Phase II		117,800.00			
	Phase II		67,500.00			
Daid in	Design & Construction Planning Phase FY2021	Ş	758,400.00			
raiu III	Design & Construction Planning Phase	¢	440,000.01			
	Design & Construction Planning Phase		207,552.90			
	Design & Construction Planning Phase	\$				
	Design & Construction Planning Phase	\$				
	Design & Construction Planning Phase	\$		*	\$	1,732,788.51
						, - ,
BurWil Construction						
Paid in	FY2021					
	Project Management	\$	35,197.96			
	Project Management	\$	130,000.00			
	Project Management	\$	65,000.00			
	Project Management	\$	26,700.00			
	Project Management	\$	26,700.00			
	Project Management	\$	32,500.00	*	\$	316,097.96
Entegrity Consulting	FY2021					
raiu III	Commissioning Services	\$	2,196.00			
		\$	-		\$	3,294.00
	Commissioning Services	ڔ	1,036.00		ڔ	3,234.00
Property Acquisition	Norton Property	Ś	55,092.06			
openty / toquiotion	Johnson Property		151,116.65			
	Graves Property	-	27,167.96			
	Moody Property	\$	· ·			
	Hodge Property		145,575.48			
	Stambaugh Property		220,566.35			
	Gibbons Property		155,601.70			
	425 Allison Street		63,408.00			
	Hale House		385,513.00			
	Wilder Property	\$				
	Whitehead Property	\$	-			
Paid in	FY2021	7	-,			
	Hale House (remaining City Taxes due)	\$	0.94			
	Whitehead Property		262,188.19			
	Wilder Property		347,794.44			
	Rescue Squad (relocating expenses)	\$				
	Hyde Property - Title Search	\$	250.00			
	Hyde Property		210,425.60		\$	2,146,410.24
Other Costs	Site Preparation, Clearing, and					
	Soil Testing and All Other Costs	\$	109,649.17			
Paid in	FY2021	,				
	Storm Water Permit	\$	•			
	Asbestos & Lead Inspections: 440 W. 3rd North Street	\$	•			
	Inspection Fee to State of Tennessee - Fire Marshall		120,515.00			
	Demolition and Clearing of Property	\$				
	Additional Surveying: Helen Ross McNabb	\$	2,000.00		\$	279,611.17
	Total Expenditures on Jail / Justice Center Project				ċ	4,478,201.88
	Total Experientales of Jail / Justice Celiter Project				<u>\$</u>	7,710,401.00

 $[\]ensuremath{^{*}}$ These expenditures have been paid since the summary was previously presented.

Hamblen County Government Personnel Committee

Monday, August 9, 2021 Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Randy DeBord called the meeting to order at 7:21 p.m.

Visitors Wishing to Address the Committee

None

Old Business

a. None

New Business

- a. Approval of Education Pay Submissions
 - Motion (Jeff Akard/Bobby Haun, all in favor) to approve the Education Pay Submissions for August 2021.
- b. Approval of Military Pay Submissions
 - Motion (Tim Horner/Joe Huntsman, Sr., all in favor) to approve the Military Pay Submissions for August 2021.
- c. Approval of Longevity Pay Submissions
 - Motion (Jeff Akard/ Joe Huntsman, Sr., all in favor) to approve the Longevity Pay Submissions for August 2021.

Items of Interest (No Action Necessary)

a. None

<u>Adjournment</u>

There being no further business Chairman DeBord adjourned the meeting at 7:23 p.m.



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, August 9, 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. None
- 4. New Business Chairman Randy DeBord
 - a. Approval of Education Pay Submissions
 - b. Approval of Military Pay Submissions
 - c. Approval of Longevity Pay Submissions
- 5. Items of Interest (No Action Necessary) -Chairman Randy DeBord
 - a. None
- 6. Adjournment Chairman Randy DeBord

HAMBLEN COUNTY, TENNESSEE OFFICE OF COUNTY MAYOR EDUCATION, MILITARY & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON August 9, 2021

EDUCATION

Last Name	First Name	Education	Amount
Horn	Lindsey	Bachelor's	\$850.00

MILITARY

Last Name	First Name	Years of Service	Amount
Suggs	Dakota	4	\$350.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Callison	Rachel	8/27/2018	\$225.00	3
Hekkema	Sara	7/16/2018	\$225.00	3