

This is to certify that these minutes were approved by the Hamblen County

Legislative Body on

December 19, 2019

Howard Shipley

Howard Shipley, Chairman

Penny Petty

Penny Petty, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on November 21, 2019 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Officer Harley Kelley.

Invocation was given by Dannie Bell Pastor Mt. Zion Missionary Baptist Church.

The Pledge of Allegiance was led by Commissioner Mike Minnich.

Upon roll call the following members were present:

11/21/2019 5:03:09 PM RollCall Systems, Inc.



ROLL CALL

Quorum Present

Present: 14 Absent: 0

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

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Mike Minnich to approve the consent calendar items.

1/21/2019 5:09:50 PM RollCall Systems, Inc.



2.a Calendar and Rules

Approval of the Consent Calendar Items

VOTE RESULTS: Passed By Majority Vote

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

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE NOVEMBER 12, 2019 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JILLAN RAE BLAIR	5300 OLD WHITE PINE RD MORRISTOWN TN 37813	423-748-3140	918 W 1ST N ST MORRISTOWN TN 37814	4235865291	LAUREN CARROLL W EVAN ANDERSON
2. KATHY L BUSH	4410 BROCKWOOD DR MORRISTOWN TN 378131015	423-581-5142	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	WESTERN SURETY COMPANY
3. JAMES CLARK	861 HIGHWAY 113 WHITE PINE TN 378904113	276-451-8804	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	423-581-0987	TRAVELERS INSURANCE
4. SARAH COCHRAN	378 HUNTSMAN LN BEAN STATION TN 377085804	423-921-4728	929 W 1ST NORTH ST MORRISTOWN TN 378144549	423-587-6870	TIS
5. BRAD GULLEY	2309 PATRICIA CIR MORRISTOWN TN 378146013	423-273-1048	1227 BUFFALO TRL MORRISTOWN TN 378144239	423-307-5011	TRAVLORS INSURANCE COMPANY
6. PAMELA JONES	1004 RHETT CIRCLE MORRISTOWN TN 37814	423-839-1396	210 EAST MORRIS BLVD MORRISTOWN TN 37813	581-3084	SOUTHERN STATES
7. ELLEN B LEACH	1565 MEADOW LANE CIR MORRISTOWN TN 378133138	423-200-7727	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	WESTERN SURETY
8. TINA P LOVIN	2627 ROCKY SPRINGS RD BEAN STATION TN 377086610	865-567-2988	1124 N BROADWAY ST KNOXVILLE TN 379176527	865-444-5059	TRAVELERS
9. SANDRA GAIL SELF	2200 SILVER CITY RD RUSSELLVILLE TN 37860	000-587-1419	345 MONTVUE AVE MORRISTOWN TN 37813	5817591	EMPLOYEE BENEFIT SPECIALISTS
10. SPECNER STARR	3459 HAMILTON PLACE MORRISTOWN TN 37814	865-679-5116	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4232545025	TRAVLERS
11. GINGER TYLER	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	407 MCCRARY DR MORRISTOWN TN 37814	423-586-3713	JENNY HERRON JACK MALON
12. ANGIE WARREN	698 JENNY LN MORRISTOWN TN 378141323	423-312-5681	225 W 1ST NORTH ST, STE 102 MORRISTOWN TN 378144614	423-581-5639	TRAVELERS CASUALTY COMPANY
13. CATHERINE LYNETTE WILLIAMS	1086 ST IVES CT MORRISTOWN TN 378142597	423-258-1865	230 DR. MLK JR. PKWY MORRISTOWN TN 37813	423-254-6991	MERCHANT'S BONDING COMPANY

November 21, 2019

Batch 101
10-16-19
11-12-19



Remona Petty 10/31/2022
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
11-12-19
DATE

HAMBLEN COUNTY COUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 10/31/2019

Page: 1
 Date: 11/5/2019
 Time: 10:36 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2019 101 50000 000 00 000 0000 000
 Thru: 2019 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	199,423.00	10,887.30	54,465.57	25,010.59	119,946.84	60.15%
101	51210 Board Of Equalization	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101	51300 County Mayor/Executive	221,433.00	17,759.91	71,503.31	6,211.50	143,718.19	64.90%
101	51400 County Attorney	31,293.00	2,165.16	6,596.02	0.00	24,696.98	78.92%
101	51500 Election Commission	291,431.00	17,395.44	99,810.99	5,171.29	186,448.72	63.98%
101	51600 Register Of Deeds	367,121.00	25,954.78	108,907.31	14,653.78	243,559.91	66.34%
101	51720 Planning	216,560.00	15,464.44	65,874.85	1,566.26	149,118.89	68.86%
101	51750 Codes Compliance	59,911.00	4,289.72	13,744.69	0.00	46,166.31	77.06%
101	51760 Geographical Information Systems	90,666.00	4,261.30	16,990.73	1,002.72	72,672.55	80.15%
101	51810 Other Facilities	869,523.00	95,539.72	304,575.67	28,553.95	536,393.38	61.69%
101	51910 Preservation Of Records	20,744.00	1,327.46	5,175.36	1,263.16	14,305.48	68.96%
101	52100 Accounting And Budgeting	427,196.00	32,988.48	147,038.95	1,909.95	278,247.10	65.13%
101	52200 Purchasing	42,012.00	3,605.65	14,072.74	0.00	27,939.26	66.50%
101	52300 Property Assessor's Office	360,395.00	26,027.29	104,719.49	18,745.00	236,930.51	65.74%
101	52310 Reappraisal Program	154,125.00	4,457.18	19,607.00	6,868.64	127,649.36	82.82%
101	52400 County Trustee's Office	395,124.00	36,032.39	116,608.74	12,157.04	266,358.22	67.41%
101	52500 County Clerk's Office	688,077.00	46,784.15	209,825.35	19,139.22	459,112.43	66.72%
101	52600 Data Processing	121,156.00	14,591.68	36,608.39	13,013.68	71,533.93	59.04%
101	52900 Other Finance	322,945.00	28,522.85	108,494.90	19,496.28	194,953.82	60.37%
101	53100 Circuit Court	935,637.00	68,106.47	316,832.74	10,239.24	608,565.02	65.04%
101	53300 General Sessions Court	443,265.00	37,071.50	146,278.12	2,165.88	294,821.00	66.51%
101	53330 Drug Court	163,990.00	12,498.19	47,356.08	3,416.23	113,217.69	69.04%
101	53400 Chancery Court	392,723.00	27,702.02	141,138.18	4,870.73	246,714.09	62.82%
101	53500 Juvenile Court	317,468.00	23,384.81	99,646.46	1,613.28	216,208.26	68.10%
101	53920 Courtroom Security	871,840.00	66,209.00	255,814.87	4,872.47	611,152.66	70.10%
101	54110 Sheriff's Department	3,173,667.00	242,060.14	1,038,484.22	104,387.69	2,030,795.09	63.99%
101	54160 Administration Of The Sexual Offender Registry	4,500.00	202.50	876.17	301.00	3,322.83	73.84%
101	54210 Jail	4,581,274.00	383,646.24	1,422,856.59	535,842.41	2,622,575.00	57.25%
101	54220 Workhouse	80,447.00	3,386.40	13,503.95	0.00	66,943.05	83.21%
101	54250 Work Release Program	360,190.00	15,166.96	78,779.00	1,248.77	280,162.23	77.78%
101	54310 Fire Prevention And Control	220,000.00	82,500.00	110,000.00	0.00	110,000.00	50.00%
101	54410 Civil Defense	100,335.00	8,136.50	29,619.95	2,252.16	68,462.89	68.23%
101	54490 Other Emergency Management	189,133.00	47,283.25	94,566.50	0.00	94,566.50	50.00%
101	54510 Inspection And Regulation	4,077.00	600.05	1,638.80	2,153.00	1,085.20	22.25%
101	54610 County Coroner/Medical Examiner	131,000.00	15,443.33	38,603.99	25,500.01	66,896.00	51.07%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 10/31/2019

Page: 2
Date: 11/5/2019
Time: 10:36 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2019 101 50000 000 00 000 0000 000
Thru: 2019 101 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900 Other Public Safety	20,000.00	726.55	726.55	16,698.73	2,574.72	12.87%
101	55110 Local Health Center	923,167.00	60,221.60	244,658.24	11,755.00	666,753.76	72.22%
101	55120 Rabies And Animal Control	150,000.00	25,000.00	62,500.00	0.00	87,500.00	58.33%
101	55140 Nursing Home	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
101	55180 Children's Special Services	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
101	55390 Appropriation To State	109,233.00	0.00	0.00	0.00	109,233.00	100.00%
101	55520 Aid To Dependent Children	8,000.00	0.00	0.00	0.00	8,000.00	100.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	40,000.00	0.00	85.00	0.00	39,915.00	99.79%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	6,500.00	100.00%
101	56500 Libraries	293,500.00	73,375.00	146,750.00	0.00	146,750.00	50.00%
101	56700 Parks And Fair Boards	291,909.00	24,354.82	96,860.61	8,265.30	186,783.09	63.99%
101	56900 Other Social, Cultural And Recreational	509,587.00	0.00	19,546.90	22,689.66	467,350.44	91.71%
101	57000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100 Agricultural Extension Service	165,206.00	38,190.06	38,497.90	160,315.75	-33,607.65	-20.34%
101	57300 Forest Service	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
101	57500 Soil Conservation	50,787.00	4,054.98	16,179.83	0.00	34,607.17	68.14%
101	57800 Storm Water Management	30,960.00	438.75	2,746.25	10,062.00	18,151.75	58.63%
101	58110 Tourism	54,700.00	0.00	467.00	0.00	54,233.00	99.15%
101	58120 Industrial Development	741,000.00	50,500.00	50,500.00	0.00	690,500.00	93.18%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	30,319.00	2,839.24	8,932.07	500.50	20,886.43	68.89%
101	58600 Employee Benefits	685,192.00	490.20	610,630.48	0.00	74,561.52	10.88%
101	58900 Miscellaneous	295,404.00	0.00	33,779.03	0.00	261,624.97	88.57%
101	73300 Community Services	6,000.00	5,000.00	5,000.00	0.00	1,000.00	16.67%
101	91110 General Administration Projects	115,426.00	0.00	7,316.67	0.00	108,109.33	93.66%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	269,356.00	19,630.00	40,556.00	198,323.76	30,476.24	11.31%
101	91140 Public Health And Welfare Projects	25,204.00	0.00	0.00	0.00	25,204.00	100.00%
101	91150 Social, Cultural And Recreation Projects	75,650.00	0.00	33,600.00	25,500.00	16,550.00	21.88%
101	91190 Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 10/31/2019

Page: 3
 Date: 11/5/2019
 Time: 10:36 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2019 101 50000 000 00 000 0000 000
 Thru: 2019 101 99999 999 99 999 9999 999

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 99100 Transfers Out	0.00	38,333.34	76,404.74	0.00	-76,404.74	0.00%
	\$ 21,805,918.00	\$ 1,763,676.70	\$ 6,847,305.01	\$ 1,327,736.63	\$ 13,630,876.36	62.51%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 10/31/2019

Page: 1
 Date: 11/5/2019
 Time: 10:38 am

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2019 131 50000 000 00 000 0000 000
 Thru: 2019 131 99999 999 99 999 9999 999

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	61000 Administration	437,983.00	27,980.85	184,215.79	17,478.40	236,288.81	53.95%
131	62000 Highway And Bridge Maintenance	1,485,861.00	99,253.44	399,335.72	57,925.00	1,028,600.28	69.23%
131	63100 Operation And Maintenance Of Equipment	331,126.00	21,845.48	108,044.65	49,181.57	173,899.78	52.52%
131	66000 Employee Benefits	28,725.00	0.00	14,840.00	0.00	13,885.00	48.34%
131	68000 Capital Outlay	894,000.00	156,590.37	169,505.37	244,326.00	480,168.63	53.71%
		\$ 3,177,695.00	\$ 305,670.14	\$ 875,941.53	\$ 368,910.97	\$ 1,932,842.50	60.83%

November 21, 2019

9:20 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
 August 2019

	Aug 19	Aug 18
Amazon	815.36	0.00
Animal Hospital	607.00	1,618.50
Anthony Woods	0.00	120.00
AT&T	0.00	317.24
AT&T Mobility	229.10	0.00
Atmos Energy	127.47	97.64
BankDirect Capital Finance, LLC	0.00	407.75
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
BlueCross BlueShield of Tennessee	0.00	36.48
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Cook's Pest Control	70.00	70.00
Department of Health	110.00	0.00
Div. of Charitable Solicitations & Gaming	0.00	350.00
Express Lane	105.40	0.00
First Impressions Printing	0.00	109.75
Fisher Auto Parts	44.43	0.00
Fleetcore Fuel	0.00	987.55
Fuelman	892.24	0.00
Get Fully Funded	0.00	4,166.00
GO Daddy	9.99	0.00
Hamblen Co/Morristown Solid Waste	0.00	54.34
Home Depot	0.00	155.45
IDEXX Distribution, Inc.	246.94	0.00
Intervet	0.00	1,498.50
intuit	0.00	21.95
Jacob Parks	0.00	50.00
Lakeway Animal Hospital	1,346.32	30.00
Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	136.27	267.08
Med-Vet International	153.00	191.94
Midwest Veterinary Supply, Inc.	0.00	181.88
Morristown Animal Hospital, PC	73.00	0.00
Morristown Utilities	2,126.08	859.88
Moyers Veterinary Hospital	180.00	0.00
Murrell Burglar Alarms	48.00	20.00
MUS Fibernet	0.00	230.93
Petty Cash	1,235.82	778.79
Revival Animal Health	0.00	285.98
Rutledge Animal Clinic	10.00	0.00
Selective Insurance	569.00	997.38
Shelter Medicine - UT	150.00	0.00
Southern Care Veterinary Hospital	813.00	183.00
Specialties, Inc	0.00	251.27
SteadPoint	0.00	331.00
Stericycle, Inc.	87.13	83.14
Stewart & Wheeler, P.C.	540.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00
Tractor Supply Credit Plan	1,021.91	3,658.28
Tracy Fine	0.00	105.00
United Health Care	0.00	1,067.53
Wade Luke Plumbing	225.00	0.00
Wal-Mart Community	873.82	435.34
Waste Industries	190.06	346.34
White Pine Veterinary Practice	96.00	0.00
Zoetis	1,718.86	1,557.79
TOTAL	18,396.52	23,724.05

9:19 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Expenses by Vendor Summary

July through August 2019

	Jul - Aug 19	Jul - Aug 18
Aaron Trent	50.00	0.00
Acme Printing	0.00	130.00
Amazon	1,133.21	0.00
Andrews & Hoskins Construction	100,000.00	0.00
Animal Hospital	746.00	1,616.50
Anthony Woods	0.00	240.00
Appalachian Animal Hospital	133.00	0.00
AT&T	0.00	517.05
AT&T Mobility	458.20	0.00
Atmos Energy	204.57	207.07
BankDirect Capital Finance, LLC	0.00	815.50
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
BlueCross BlueShield of Tennessee	82.14	36.48
Bobby Ledford	0.00	109.50
Brittany Mielke	0.00	50.00
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Cook's Pest Control	140.00	140.00
Dagmaris Arroyo	50.00	0.00
Department of Health	110.00	0.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Dr. B's Healthy Pets, LLC	12.00	0.00
Express Lane	105.40	121.59
Federated Auto Parts	0.00	366.60
First Impressions Printing	0.00	109.75
Fisher Auto Parts	44.43	0.00
Fleetcore Fuel	0.00	987.55
Fuelman	1,520.05	829.84
Get Fully Funded	0.00	8,332.00
GO Daddy	19.98	0.00
Hamblen Co/Morristown Solid Waste	31.17	72.54
Home Depot	49.20	205.42
IDEXX Distribution, Inc.	493.88	0.00
Intervet	1,644.60	1,498.50
Intukt	17.56	63.66
Jacob Parks	0.00	50.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	1,526.32	30.00
Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	271.28	267.08
Marle Sunderland	50.00	0.00
Med-Vet International	551.25	191.94
MHHS Petty Cash	0.00	320.00
Midwest Veterinary Supply, Inc.	0.00	1,656.22
Morristown Animal Hospital, PC	108.00	155.00
Morristown Milling Co.	0.00	28.90
Morristown Utilities	3,578.08	2,149.47
Moyers Veterinary Hospital	240.00	0.00
Murrell Burglar Alarms	144.00	336.36
MUS Fibernet	101.40	230.95
Petty Cash	2,166.10	1,428.64
Porter's Tire Stores, Inc.	0.00	733.40
Revival Animal Health	264.99	291.90
Ridgefield Animal Hospital	946.00	0.00
Robert Burke	45.00	0.00
Rutledge Animal Clinic	10.00	0.00
Screen Designs	381.00	0.00
Selective Insurance	1,148.00	997.38
Shelter Medicine - UT	345.00	0.00
Silmware Holdings	0.00	59.95
Southern Care Veterinary Hospital	1,112.00	2,008.90
Specialties, Inc	0.00	251.27
SteadPoint	0.00	662.00
Stericycle, Inc.	174.26	166.28
Stewart & Wheeler, P.C.	540.00	0.00

9:19 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Expenses by Vendor Summary
July through August 2019

	<u>Jul - Aug 19</u>	<u>Jul - Aug 18</u>
Suzanne Kelly	0.00	208.95
Teddy Markham	2,000.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00
The Mall Station	0.00	90.70
Tractor Supply Credit Plan	2,055.15	3,658.28
Tracy Fine	0.00	105.00
Ulline	0.00	187.73
United Health Care	308.18	1,067.53
Vortech Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	225.00	0.00
Wal-Mart Community	873.82	1,448.44
Waste Industries	380.12	519.51
White Pine Veterinary Practice	96.00	60.00
Zoetis	2,240.86	2,206.51
TOTAL	<u>133,173.45</u>	<u>40,218.17</u>

9:13 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
August 2019

Ordinary Income/Expense	Aug 19	Aug 18
Income		
4000 · Adoption	2,720.00	0.00
4001 · Fees	0.00	95.00
4004 · Adoption - Pet Sense	0.00	2,560.00
4007 · Adoption - Puppy	0.00	1,705.00
4000 · Adoption - Other	0.00	
Total 4000 · Adoption	2,720.00	4,460.00
4003 · Medical Fee	35.00	397.00
4005 · After Hours Pick-up Charge	100.00	0.00
4008 · Microchip Fee	950.00	500.00
4015 · Animal Pickups - Vet	340.00	100.00
4020 · Boarding Fees	90.00	165.00
4030 · Citations	339.90	300.00
4040 · Donations		
4041 · Donations - AJ Fund	0.00	96.00
4045 · Memorial	0.00	150.00
4051 · Donations - Undesignated	1,799.00	0.00
4040 · Donations - Other	177.35	1,731.44
Total 4040 · Donations	1,976.35	1,977.44
4060 · Euthanasia Fees	120.00	0.00
4061 · Animal Disposal Fee	25.00	40.00
4100 · Fundraising		
4117 · Donation Boxes	184.64	304.81
Total 4100 · Fundraising	184.64	304.81
4135 · T-shirts Income	456.00	71.00
4136 · Pet Sense Red Box	0.00	81.71
4200 · Funds - City of Morristown	11,490.00	11,490.00
4210 · Funds - Hamblen County	12,500.00	12,500.00
4250 · Membership Fees	30.00	355.00
4270 · Rabies Vaccination Deposit	52.00	28.00
4280 · Reclaim Fee	847.50	50.00
4290 · Surrender Fee	700.00	100.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	900.00	800.00
4302 · Spay / Neuter Refund	50.00	-150.00
Total 4300 · Spay / Neuter	950.00	650.00
Total Income	33,906.39	33,567.96
Gross Profit	33,906.39	33,567.96
Expense		
Professional Fee	0.00	4,166.00
6000 · Payroll Expense		
6010 · ACO	3,992.93	6,565.29
6020 · Admin	2,846.16	3,365.40
6030 · Office	8,594.65	5,980.90
6040 · Kennel	0.00	5,927.89
6100 · Payroll Tax Expense	1,195.49	1,890.80
Total 6000 · Payroll Expense	16,629.23	23,730.28
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	0.00	120.00
Total 6400 · New Location	0.00	120.00

9:13 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
August 2019

	Aug 19	Aug 18
6500 - Monthly Expenses for New Shelter		
6501 - Utilities Gas	127.47	0.00
6502 - Utilities Electric N	1,861.76	92.24
6503 - Security Light	19.85	40.02
6504 - Garbage Fee	15.00	203.17
6505 - Metered Water	96.30	19.62
6506 - Sewage Fee	22.50	45.00
6507 - Utility Service Charge	10.59	0.00
Total 6500 - Monthly Expenses for New Shelter	2,153.47	400.05
7010 - Alarm Monitoring	48.00	20.00
7020 - Animal Care		
7021 - Animal Care Supplies	1,044.67	251.27
7024 - Kitty Litter	254.31	837.27
Total 7020 - Animal Care	1,298.98	1,088.54
7030 - Bank Charges	150.41	118.28
7040 - Bookkeeping & Audit	540.00	0.00
7050 - Communications		
7051 - ACO Radios	0.00	317.24
7052 - Cell Phone	229.10	0.00
7053 - Internet Service	24.98	65.56
7054 - Telephone	75.10	165.37
Total 7050 - Communications	329.18	548.17
7090 - Food - Animal	0.00	2,841.11
7110 - Insurance		
7113 - D&O Liability	0.00	1,298.00
7114 - Group Medical	-102.75	823.18
7115 - Liability Insurance	569.00	1,405.13
7117 - Workmen's Comp	0.00	331.00
Total 7110 - Insurance	466.25	3,857.31
7120 - Landfill Fees		
7121 - TIDI Dumpster	0.00	173.17
7120 - Landfill Fees - Other	0.00	54.34
Total 7120 - Landfill Fees	0.00	227.51
7140 - License & Fees	110.00	20.95
7150 - Meals		
7152 - Inmates	757.47	757.79
Total 7150 - Meals	757.47	757.79
7159 - Medicine / Medical		
7160 - Medicine / Medical Supplies	2,205.93	2,198.07
7159 - Medicine / Medical - Other	0.00	83.14
Total 7159 - Medicine / Medical	2,205.93	2,281.21
7169 - Microchip		
7170 - Microchip Supplies	0.00	1,498.50
Total 7169 - Microchip	0.00	1,498.50
7200 - Postage and Shipping	0.00	21.00
7220 - Postage	443.35	0.00
7230 - Repairs & Maintenance		
7231 - Equipment	0.00	202.77
7232 - Property	225.00	0.00
Total 7230 - Repairs & Maintenance	225.00	202.77

9:13 PM

10/13/19

Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
August 2019

	Aug 19	Aug 18
7240 · Supplies		
7241 · ACO Supplies	7.49	109.75
7242 · Cleaning	725.04	376.82
7243 · Office	724.57	38.42
7244 · Kennel Supplies		
7244a · Pest Control	70.00	70.00
7244 · Kennel Supplies - Other	0.00	155.45
Total 7244 · Kennel Supplies	70.00	225.45
Total 7240 · Supplies	1,527.10	750.44
7250 · Taxes		
7251 · Property Tax	3,545.32	180.63
Total 7250 · Taxes	3,545.32	180.63
7252 · Taxes & Fees	0.00	350.00
7260 · Transportation		
7261 · Fuel		987.55
Fuel- ACO Truck	0.00	0.00
7261 · Fuel - Other	892.24	
Total 7261 · Fuel	892.24	987.55
7263 · Repair & Maintenance	149.83	0.00
Total 7260 · Transportation	1,042.07	987.55
7280 · Utilities		
7281 · Electric	0.00	633.00
7283 · Gas	0.00	97.64
7284 · Garbage Fee	190.06	0.00
Total 7280 · Utilities	190.06	730.64
7300 · Veterinary Fees		
7310 · Regular Vet Fees	425.56	1,343.50
7315 · Veterinary Fees Rabies Certific	140.56	13.00
7316 · Spay & Neuter	2,389.20	473.00
7317 · TNR Spay & Neuter	-195.00	0.00
7318 · Cruelty Case	320.00	0.00
Total 7300 · Veterinary Fees	3,080.32	1,829.50
Total Expense	34,742.14	46,728.23
Net Ordinary Income	-835.75	-13,160.27
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	19.73
Total Other Income	0.00	19.73
Net Other Income	0.00	19.73
Net Income	-835.75	-13,140.54

LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

October 31, 2019

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLLEN COUNTY, TENNESSEE - OCTOBER, 2019**

Dear Bill:

Please find enclosed five (5) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2019.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and three invoices are for the title searches.

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/alg

Christopher P. Capps

CPC/alg

Enclosures

C:\USERS\AMY_GREEN\DOCUMENTS\PUBLIC FOLDERS\DOCUMENTS\HAMBLLEN COUNTY\LETTERS\2019\BRITTAIN,BILL(INVOICES) 10 31 19.DOCX

November 21, 2019

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 525
Date: 11/05/2019
Due On: 12/05/2019

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	10/01/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/04/2019	E-mails from and to Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/07/2019	E-mails from and to Bill Brittain	0.15	\$190.00	\$28.50
Service	10/08/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/09/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/10/2019	E-mail from Trish Bowman re: 10/15 meeting	0.05	\$150.00	\$7.50
Service	10/11/2019	E-mails from and to Bill Brittain and Jeff Thompson re: pending litigation	0.25	\$150.00	\$37.50
Service	10/14/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/15/2019	E-mail from Jennifer Steele re: pending litigation; prepare Petition and Order for Cremation	0.30	\$150.00	\$45.00
Expense	10/16/2019	Court costs: Hamblen County General Sessions (Stuart court costs)	1.00	\$17.75	\$17.75
Service	10/17/2019	E-mails from and to Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	10/18/2019	E-mail from Jeff Thompson re: pending litigation	0.05	\$150.00	\$7.50
Service	10/22/2019	E-mails from and to Dwaine Evans re: pending litigation; conference with Bill Brittain; calls to Trish Bowman re: pending litigation	0.65	\$150.00	\$97.50

Service	10/23/2019	E-mail from Jeff Thompson re: pending litigation; gets plans copied and deliver to parites	0.75	\$150.00	\$112.50
Service	10/24/2019	E-mails from Bill Brittain and Jeff Thompson re: pending litigation	0.15	\$150.00	\$22.50
Service	10/25/2019	E-mails from Jeff Thompson re: pending litigation; phone conferences with Thompson, Brittain and Poole	0.50	\$150.00	\$75.00
Service	10/28/2019	E-mail from Jennifer Steele re: pending litigation	0.05	\$150.00	\$7.50
Service	10/29/2019	E-mail from Jennifer Steele re: pending litigation	0.05	\$150.00	\$7.50
Service	10/31/2019	Review document from Bill Brittain and respond	0.10	\$150.00	\$15.00
				Total	\$541.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
525	12/05/2019	\$541.25	\$0.00	\$541.25
			Outstanding Balance	\$541.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$541.25

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

P.O. Box 1897
Morristown, TN 37816-1897

INVOICE

Invoice # 527
Date: 11/05/2019
Due On: 12/05/2019

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	10/01/2019	Meeting	1.00	\$150.00	\$150.00
Service	10/02/2019	E-mail from Bill Brittain	0.05	\$150.00	\$7.50
Service	10/04/2019	E-mail from Tommy McKinney	0.05	\$150.00	\$7.50
Service	10/07/2019	E-mails from Tommy McKinney and Bill Brittain	0.15	\$150.00	\$22.50
Service	10/08/2019	E-mails to and from Bill Brittain	0.20	\$150.00	\$30.00
Total					\$217.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
527	12/05/2019	\$217.50	\$0.00	\$217.50
Outstanding Balance				\$217.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$217.50

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

Please pay within 30 days.

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

P. O. Box 1897
MORRISTOWN, TN 37816
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: OCTOBER 31, 2019

TO:
HAMBLEN COUNTY, TENNESSEE

FOR:
LEGAL SERVICES RENDERED

DESCRIPTION		AMOUNT
Title search on Hodge property		
	TOTAL	\$250.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!

November 21, 2019

CAPPS, CANTWELL, CAPPS & BYRD
ATTORNEYS AT LAW

P. O. Box 1897
MORRISTOWN, TN 37816
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: OCTOBER 31, 2019

TO:
HAMBLEN COUNTY, TENNESSEE

FOR:
LEGAL SERVICES RENDERED

DESCRIPTION	AMOUNT
Title search on Gibbons property	
TOTAL	\$250.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!

November 21, 2019

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

P. O. Box 1897
MORRISTOWN, TN 37816
Phone: 423-586-3083 Fax: 423-586-0513

INVOICE

DATE: OCTOBER 31, 2019

TO:
HAMBLEN COUNTY, TENNESSEE

FOR:
LEGAL SERVICES RENDERED

DESCRIPTION		AMOUNT
Title search on Pleasantview property		
	TOTAL	\$250.00

Make all checks payable to Capps, Cantwell, Capps & Byrd and REMIT TO: P.O. Box 1897, Morristown, TN 37816-1897.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 1/2% per month.

Thank you for your business!

November 21, 2019

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

November 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19453	10-01-19 Mr.	Joe Hartsell, 74, 6006 Shady Grove Road
2.	19454	10-02-19 Mrs.	Opal Manning, 88, 2050 Old Liberty Hill Road
3.	19456	10-03-19 Mr.	Charlie Berrick, 86, 4171 Terrell Circle
4.	19458	10-03-19 Mr.	Jim Wilson, 87, 4495 Copeland Drive
5.	19459	10-05-19 Mr.	James Stump, 62, 4141 Scarlett Drive
6.	19462	10-06-19 Mrs.	Gelma Kidwell, 84, 6115 Sky High Court
7.	19466	10-08-19 Mrs.	Faye Mills, 93, 5798 Old Stage Road
8.	19469	10-10-19 Mrs.	Betty Carter, 84, 2764 Cherokee Drive
9.	19471	10-10-19 Mrs.	Grace Perkins, 76, 6019 Heath Winds Court
10.	19472	10-11-19 Mr.	Hugh White, 77, 1807 Needmore Road
11.	19473	10-11-19 Mrs.	Helen Russell, 88, Cosby, TN
12.	19475	10-11-19 Miss.	Jody Futrzynski, 34, 4477 Brockland Drive
13.	19476	10-12-19 Mrs.	Peggy Monday, 88, 3521 Carlyle Place
14.	19477	10-12-19 Ms.	Judy Stewart, 70, 406 Apple Blossom Lane
15.	19478	10-13-19 Mr.	Jack Hall, 87, Bean Station, TN
16.	19479	10-14-19 Mrs.	Shirley Lawson, 73, 7207 East A.J. Highway
17.	19481	10-15-19 Mrs.	Patricia Adevai, 83, 410 McCrary Drive
18.	19484	10-17-19 Mrs.	Doris Petschow, 86, 6143 Silver Fox Trail
19.	19486	10-18-19 Mrs.	Margaret Seay, 83, Newport, TN
20.	19488	10-19-19 Mrs.	Josephine Houston, 93, Regency
21.	19489	10-20-19 Mrs.	Elsie Wright, 91, Wythville, VA
22.	19490	10-21-19 Mrs.	Hope Betche, 63, 722 Sulphur Springs Road
23.	19495	10-25-19 Mrs.	Beatrice Barnes, 94, 711 South Liberty Hill Road
24.	19497	10-27-19 Mr.	William Hickson, 82, Newport, TN
25.	19499	10-29-19 Mrs.	Dorothy Jinks, 86, 1825 Cherry Avenue

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


 Eddie R. Davis
 Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated. C, 93r & Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

November 29, 2019

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

November 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19455	10-02-19	Mrs. Geraldine Arters, 69, 7045 East A.J. Highway
2.	19457	10-03-19	Mrs. Annie Hancock, 72, Rutledge, TN
3.	19460	10-05-19	Mrs. Michalla Sisson, 24, 3407 Old Kentucky Road
4.	19461	10-05-19	Mr. Elwin Nichols, 89, White Pine, TN
5.	19468	10-10-19	Mr. Lemuel Southerland, 65, 5660 Byrd Road
6.	19474	10-11-19	Ms. Linda Singleton, 67, 2526 Mall Drive
7.	19493	10-23-19	Mr. Harold Manis, Jr., 65, 3024 Valley Home Road
8.	19496	10-26-19	Mr. William Bryan, 83, 6984 Burke Drive

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

ard/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

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

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

November 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*19464	10-07-19	Mr. Paul Horner, Jr., 33, 1843 Lone Oak Drive
2.	19465	10-07-19	Mr. Joe Dougherty, 73, 5937 Fall Creek Dock Road
3.	19470	10-10-19	Master Baby Boy Barahona, 1 Day, 2009 Valley Home Road
4.	19480	10-15-19	Ms. Rebecca Peters, 38, 2942 Blue Ridge Drive
5.	*19482	10-15-19	Mr. Jeremy Sturm, 40, 3436 Brights Pike
6.	19483	10-16-19	Mr. Brian Wampler, 48, 8480 Stage Coach Road
7.	*19494	10-25-19	Mr. Anthony Zappier, 19, New Market, TN

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

7 Calls X \$40. = \$280.00

Sincerely,

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

erd/jrt

** Omitted from previous Monthly Report

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

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

November 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19463	10-07-19	Mr. James Kuss, 76, Bean Station, TN
2.	19467	10-08-19	Mrs. Emma Senter, 87, 915 Greenbrier Road
3.	19491	10-22-19	Mrs. Martha Myers, 91, 742 Delana Drive
4.	19492	10-22-19	Mr. Robert Jenkins, 78, 1616 Elm Street
5.	19498	10-28-19	Mr. Jay Cook, 61, Dandridge, TN

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

MONTHLY REPORT
Hamblen County Deputy Coroner
437 Britton Drive
Talbott, Tennessee 37877
Phone: 423-812-7510

November 1, 2019

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	19485	10-19-19	Mr. Carl McCoy, 76, 1167 Iris Street
2.	19487	10-19-19	Mr, Robert Sams, 57, 2695 Lakemore Drive

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

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

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office/Home; 581-6229 Fax; 289-1262 Cell; 312-6322

Email: coroner@musfiber.com

November 1, 2019

In an effort to keep all files current, the following Hamblen County Coroner/Medical Examiner's cases have not been closed pending receipt of the final autopsy or toxicology report.

AUTOPSY


#	CASE#	DATE ORDERED	NAME, AGE
1.	19367	08-12-19	Mr. Robert Rush, 38
2.	19370	08-12-19	Ms. Teresa Jordan, 50
3.	19383	08-24-19	Miss. Beatris Hernandez, 19
4.	19396	09-01-19	Mr. Fortino Martinez-Reyes, 30
5.	19403	09-06-19	Mr. Christopher Snowden, 47
6.	19407	09-09-19	Mr. Danny Stewart, 65
7.	19413	09-10-19	Miss. Judy Bentley, 25
8.	19438	09-22-19	Mr. Donnie Stroud, 69
9.	19464	10-07-19	Mr. Paul Horner, Jr., 33
10.	19482	10-15-19	Mr. Jeremy Sturm, 40
11.	19494	10-25-19	Mr. Anthony Zappier, 19

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME, AGE
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If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,



Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Mayor & County Commission
Hamblen County Medical Examiner

Hamblen County Commission
 Finance Committee
 Information Purposes Only



Report of Budget amendments approved by County Mayor during the month of July and August

Month September Year 2019

Fund #101

DEPT: UT / Agricultural Extension

Account Number	Description	Increase	Decrease
APPROPRIATIONS:			
57100.355	Travel	\$ 1,000.00	
57100.455	Office Supplies	1,050.00	
57100.140	Salary Supplements		2,050.00

Brief Descriptions of issue:

To reclassify appropriations to match final UT Extension budget for Hamblen County.

Requesting Department

Signature: Mannie Badwell

Title: Extension Agent and County Director

Date: 9/13/19

Approval by County Mayor

Signature: Bill Butcher

Title: County Mayor

Date: 9/18/19

For Finance Department Only;
 Reviewed by: ADH
 Budget Amendment 101-012

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON
November 12, 2019

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount	Notes
Bain	Steven	9/27/2018	3	\$225.00	9/22/14 through 9/30/16 then 9/27/18.
Brown	Dianna	10/17/2016	3	\$225.00	
Coffey	Kim	11/4/2016	3	\$225.00	
Henry	Terry	10/17/2016	3	\$225.00	
Perez	Joscelyne	10/7/2016	3	\$225.00	

REGULAR CALENDAR ITEMS

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

1/21/2019 5:10:10 PM RollCall Systems, Inc.



2.b. Calendar and Rules

Approval of Regular Calendar Items

VOTE RESULTS: Passed By Majority Vote

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

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

REZONING RESOLUTION VOTE

Motion by Thomas Doty, seconded by Mike Minnich to approve Resolution 19-18 to amend the zoning map of Hamblen County, Tennessee by rezoning Tax Map 01300, Parcel 018.00, address 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 from C-1 to A-1

1/21/2019 5:35:46 PM RollCall Systems, Inc.



5.a Rezoning Resolution Vote

VOTE RESULTS: Passed By Majority Vote

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

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

RESOLUTION # 19-18

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE, BY REZONING
DISTRICT 04, TAX MAP 0130, GROUP A, PARCEL 018.00
8020 E. ANDREW JOHNSON WHITESBURG, TN. 37891
FROM C-1 TO A-1
NOVEMBER 21, 2019**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to A-1 on the parcel listed above located outside the Urban Growth Boundary:

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

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

Motion was made by Thomas Doty

Second by Mike Minovich

Voting For: 14

Voting Against: 0

ATTEST:

Betty
County Clerk

AUTHENTICATED:

Bill Butler

County Mayor

11 21 19
Date



City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO: Hamblen County
 FROM: Lori Matthews, Senior Planner for Morristown
 DATE: October 24, 2019
 SUBJECT: Rezoning Request

BACKGROUND -

Ms. Regina Howard and Jason Felknor have submitted a request to rezone their property at 8020 East Andrew Johnson Highway from its current designation of C1 (Commercial District) to A1 (Agricultural and Forestry) to accommodate placement of a modular home. The property, under 1/2 half acre in size, is located in Whitesburg, just east of the Simpson and Silver City Roads intersection with 11E. (outside UGB)

The property owner had been notified by County Staff that the existing residential structure is in a state of disrepair and needs to be demolished. Since then, the owner has asked if a single wide mobile home would be permitted to replace the dilapidated building.

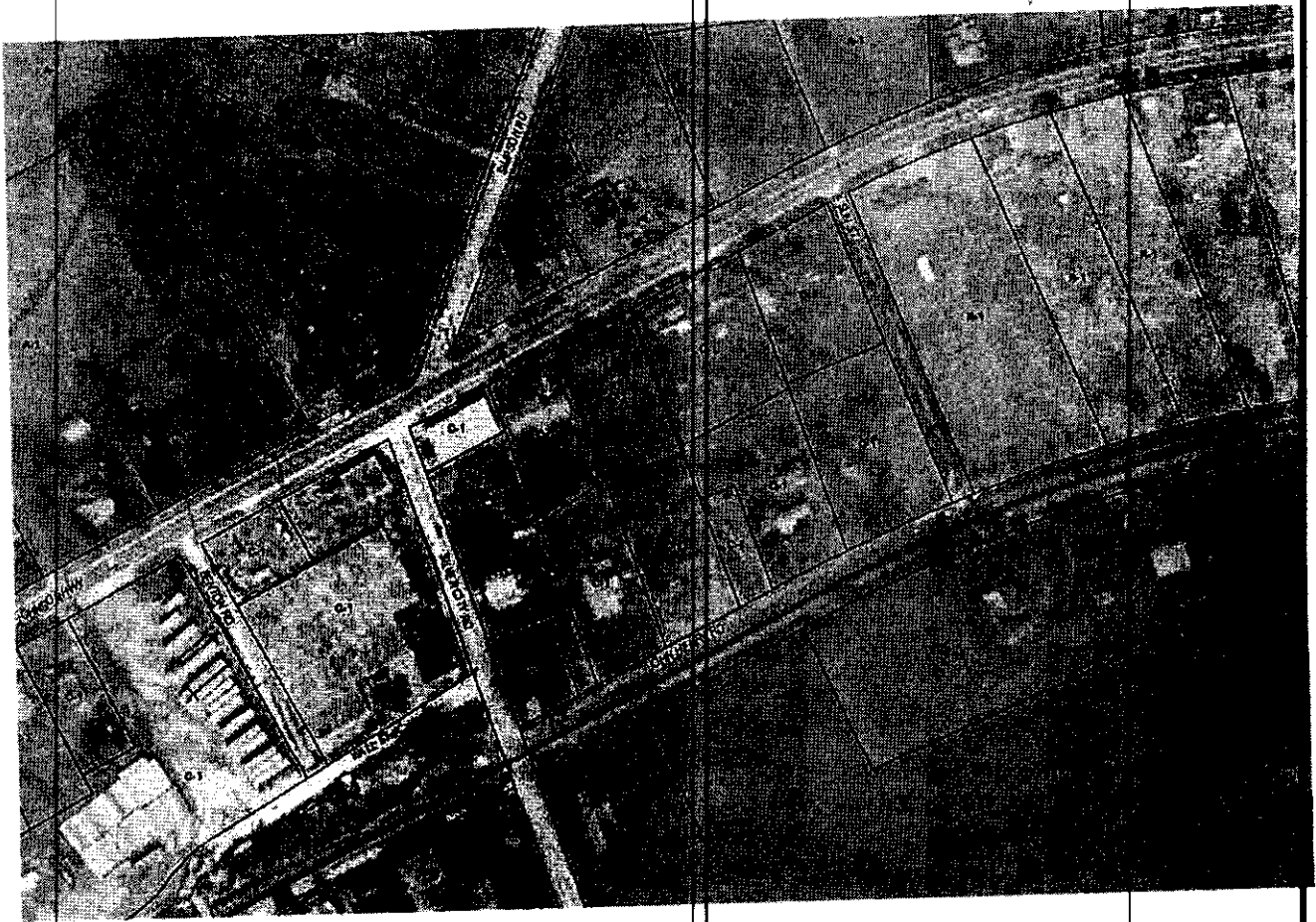
As residential uses are not permitted within the County's commercial (C1) district, the property would need to be rezoned to a designation which permitted both residential dwellings as well as mobile homes.

Though zoned for commercial, the entire block, minus one parcel, between Silver City and East Sun Streets is used exclusively for single family homes, several of which are single wide mobile homes. There is a vacant business building at the intersection of East Andrew Johnson and Silver City Road. Farther west is a recently constructed Dollar General Store and recycling business. Due to the lack of sanitary sewer availability in this area, the likelihood of future commercial business extending east of Silver City Road is highly unlikely.

RECOMMENDATION -

As properties to the north and south are all zoned A1 and are used predominantly for farming and residential housing, Staff would recommend the property be rezoned to A1 (Agriculture/Forestry). As this zoning district allows both residential and mobile homes as uses by right, placement of a residential mobile home would be in compliance with the County's Zoning Resolution.





November 21, 2019

Zoning Request Form

Notice to Applicants: Prior to the rezoning request being placed on the agenda for the appropriate Planning Commission consideration, the applicant shall furnish to the appropriate Planning Department the following information:

1. Date: 9-23-2019
2. Name of Property Owner(s): Thomas & Regina Howard
Mailing Address: 8028 E. Andrew Johnson Hwy. Whitesburg, TN. 37891
Telephone #: (Home) 423-231-0165 (Other) _____
3. Name of Applicant/Agent: Same as above
Mailing Address: _____
Telephone #: (Home) _____ (Other) _____
4. Property Identification Information:
District 04 Approximate Parcel Size: _____
Tax Map: 0130 Group: A Control Map: _____ Parcel: 018.00
Lot: _____ Subdivision: _____
Property Address: 8020 E. Andrew Johnson Hwy. Whitesburg, TN. 37891
5. Nature of Request:
Zoning Change: (From) C-1-Commercial to A-1-Agriculture
Proposed Use: Placement of a Single Wide Mobile Home

Planning Office Use Only

Deadline Date to Return to Planning Department: October 11, 2019
Deadline Date to Post Sign on Property: October 11, 2019
Date of Planning Commission Review: November 4, 2019
Location of Meeting: Small Courtroom, Main Courthouse
Letters have been sent to adjoining property owners/Sign has been posted on the property

Public Notice-November 6, 2019
Committee Meeting-November 12, 2019
Legislative Body Meeting-November 21, 2019

CONSENT CALENDAR APPROVAL

Motion by Thomas Doty, seconded by Tim Horner to approve the consent calendar.

11/21/2019 5:39:13 PM RollCall Systems, Inc.



6.a Approval Consent Calendar

Approval Consent Calendar

VOTE RESULTS: Passed By Majority Vote

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

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

CONSENT CALENDAR

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – October 24, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2019	Finance Committee
4	Planning Commission Building Permit Log – October 2019	Finance Committee
5	County Attorney Invoices – October 2019	Finance Committee
6	Coroner's Monthly Report – October 2019	Finance Committee
7	Budget Amendments-Approved by County Mayor i. Fund #101 UT/Agricultural Extension \$2,050	Finance Committee
8	Longevity Pay Submissions	Personnel Committee

Thursday, November 21, 2019

REGULAR CALENDAR

Hamblen County Legislative Body

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) a. Employee Years of Service b. Hamblen County Student Leadership
2	Vp Vb	Calendar and Rules Committee Report (Chairman James Stepp) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
4		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley) a. Resolution 19-18 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 0130, Group A, Parcel 018.00, District 04, 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 from C-1 to A-1 CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)
5	Vote	REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley) a. Resolution 19-18 to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 0130, Group A, Parcel 018.00, District 04, 8020 E. Andrew Johnson Highway, Whitesburg, TN 37891 from C-1 to A-1
6	Vote	Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chairman Randy DeBord) a. Monthly Checks October 2019 b. Trustee Bond c. Budget Amendments i. Hamblen County Department of Education Budget Amendment #1-Increase of \$104,282.96 ii. Fund #101 Circuit Court \$370 iii. Fund #101 Circuit Court \$5,637.99 iv. Fund #101 Jail \$11,299 v. Fund #101 Employee Benefits \$17,500 vi. Fund #101 Employee Benefits \$5,899 vii. Fund #101 Chancery Court \$7,000 viii. Fund #101 Trustee \$3,188
8	Vote Vote Vote Vote Vote Vote	Public Services Committee (Chairman Tim Goins) a. Resolution 19-19 Authorizing Hamblen County to Make Application for a 2020 Community Development Block Grant b. Resolution 19-20 Authorizing the Hamblen County Sheriff's Department to Apply for the Jefferson Federal Charitable Foundation Grant c. Resolution 19-21 Declaring Hamblen County a "Second Amendments Sanctuary County" d. Surplus Items -Hamblen County Jail e. Approval of 2020 Regularly Scheduled Meetings of the Hamblen County Commission/Committees f. Courthouse Audio System Upgrade and Video System Upgrade
9	Vote Vote Vote	Justice Center/Jail Project Committee (Chairman Tim Hdrner) a. Approval of \$20 Million Detailed Bond Resolution b. Authorization to Proceed with the Design Development Phase of the Justice Center/Jail Project c. Approval to Purchase of the Hale Property and Parking Lot Development
10		Public Comment - General (Commission Chairman Howard Shipley)
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) a. December Committee Meeting: Monday, December 9, 2019 at 5:30 at the Courthouse, Large Courtroom b. December Commission Meeting: Thursday, December 19, 2019 at 5:00 p.m. at the Courthouse-Large Courtroom c. 2019 Morristown Christmas Parade Thursday, December 5, 2019 7:00 p.m.
12		Adjournment (Commission Chairman Howard Shipley)

Thursday, November 21, 2019

MONTHLY CHECKS

Motion by Randy DeBord , seconded by Thomas Doty to approve the monthly checks submitted by the County Mayor's office for October 2019.

11/21/2019 5:39:47 PM RollCall Systems, Inc.



7.a Finance

Monthly Checks October 2019
VOTE RESULTS: Passed By Majority Vote

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

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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2019-10-31	1010265878	Smith, Jerry Allen	100.00
51100	599	Other Charges	2019-10-17	1010265769	Suntrust Bankcard, NA	51.50
51100	.....	County Commission			Total: 2	151.50
51300	307	Communication	2019-10-03	1010265679	Verizon Wireless	76.94
51300	307	Communication	2019-10-10	1010265686	Century Link/Business Services	40.90
51300	307	Communication	2019-10-17	1010265736	AT&T	90.00
51300	307	Communication	2019-10-31	1010265889	Verizon Wireless	77.07
51300	351	Rentals	2019-10-24	1010265779	Canon Solutions America, Inc	227.87
51300	355	Travel	2019-10-03	1010265618	Brittain, William H	38.07
51300	355	Travel	2019-10-31	1010265839	Brittain, William H	30.00
51300	599	Other Charges	2019-10-10	1010265689	Citizen Tribune	172.46
51300	599	Other Charges	2019-10-17	1010265744	English Mountain Spring Water	15.00
51300	599	Other Charges	2019-10-17	1010265746	Food City	43.60
51300	599	Other Charges	2019-10-17	1010265769	Suntrust Bankcard, NA	302.25
51300	599	Other Charges	2019-10-17	1010265770	Suntrust Bankcard, NA	39.98
51300	599	Other Charges	2019-10-24	1010265787	East Hamblen County VFD	127.52
51300	599	Other Charges	2019-10-24	1010265818	South Hamblen County VFD	107.00
51300	599	Other Charges	2019-10-24	1010265832	West Hamblen County VFD	875.59
51300	.....	County Mayor/Executive			Total: 15	2,264.25
51400	331	Legal Services	2019-10-24	1010265780	Capps, Cantwell, Capps & Byrd	2,057.50
51400	.....	County Attorney			Total: 1	2,057.50
51500	307	Communication	2019-10-10	1010265686	Century Link/Business Services	3.72
51500	307	Communication	2019-10-17	1010265736	AT&T	20.59
51500	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	5.00
51500	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	153.65
51500	719	Office Equipment	2019-10-31	1010265848	Evans Office Supply Co	149.00
51500	.....	Election Commission			Total: 6	449.38
51600	307	Communication	2019-10-10	1010265686	Century Link/Business Services	1.26
51600	355	Travel	2019-10-10	1010265729	UT County Technical Assistance Service	100.00
51600	709	Data Processing Equipment	2019-10-10	1010265682	Business Information Systems	1,297.35
51600	.....	Register Of Deeds			Total: 3	1,398.61
51720	307	Communication	2019-10-03	1010265679	Verizon Wireless	113.20
51720	307	Communication	2019-10-10	1010265686	Century Link/Business Services	3.34
51720	307	Communication	2019-10-31	1010265889	Verizon Wireless	113.34
51720	331	Legal Services	2019-10-24	1010265780	Capps, Cantwell, Capps & Byrd	599.35
51720	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265710	Morristown Chevrolet	237.02

November 21, 2019

COMMISSION A MOVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid	
51720	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	98.75	
51720	425	Gasoline	2019-10-17	1010265748	Fuelman	88.86	
51720	435	Office Supplies	2019-10-03	1010265610	Acme Printing Company, Inc	125.00	
51720	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	36.64	
Total:						10	1,430.50
51720	Planning					
51750	331	Legal Services	2019-10-24	1010265780	Capps, Cantwell, Capps & Byrd	315.00	
51750	435	Office Supplies	2019-10-24	1010265807	Morristown Signs, Inc	110.00	
Total:						2	425.00
51750	Codes Compliance					
51810	307	Communication	2019-10-03	1010265679	Verizon Wireless	295.38	
51810	307	Communication	2019-10-17	1010265736	AT&T	919.79	
51810	307	Communication	2019-10-31	1010265889	Verizon Wireless	295.80	
51810	334	Maintenance Agreements	2019-10-03	1010265670	Trane Co	18,433.87	
51810	334	Maintenance Agreements	2019-10-03	1010265674	United Elevator Services LLC	1,921.41	
51810	334	Maintenance Agreements	2019-10-10	1010265705	Johnson Controls Fire Protection LP	3,888.11	
51810	334	Maintenance Agreements	2019-10-10	1010265712	Murrell Burglar Alarm Co Inc	78.00	
51810	334	Maintenance Agreements	2019-10-10	1010265725	TN Dept Of Labor & Workforce Development	120.00	
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265621	City Electric Supply	380.11	
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265647	Lowe's	35.24	
51810	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265680	Wholesale Supply Group	185.06	
51810	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265760	Town & Country Lock & Key	143.00	
51810	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265856	Home Depot Credit Services	589.00	
51810	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265871	Morristown Tree Service	250.00	
51810	336	Maintenance And Repair Services - Equipment	2019-10-03	1010265657	NAPA Auto Parts Of Morristown	62.70	
51810	336	Maintenance And Repair Services - Equipment	2019-10-31	1010265875	Porter's Tire Store	87.40	
51810	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265659	Porter's Tire Store	45.99	
51810	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	60.00	
51810	338	Maintenance And Repair Services - Vehicles	2019-10-31	1010265875	Porter's Tire Store	201.92	
51810	399	Other Contracted Services	2019-10-17	1010265744	English Mountain Spring Water	38.00	
51810	410	Custodial Supplies	2019-10-03	1010265643	Kelsan Inc	99.36	
51810	410	Custodial Supplies	2019-10-03	1010265673	Unifirst	135.58	
51810	410	Custodial Supplies	2019-10-31	1010265863	Kelsan Inc	3,290.98	
51810	410	Custodial Supplies	2019-10-31	1010265886	Unifirst	134.72	
51810	410	Custodial Supplies	2019-10-31	1010265872	Morristown Utilities	36,444.00	
51810	415	Electricity	2019-10-31	1010265872	Morristown Utilities	293.25	
51810	425	Gasoline	2019-10-17	1010265748	Fuelman	963.99	
51810	434	Natural Gas	2019-10-17	1010265737	Atmos Energy	234.28	
51810	451	Uniforms	2019-10-03	1010265673	Unifirst	243.88	
51810	451	Uniforms	2019-10-31	1010265886	Unifirst	243.88	
Total:						29	69,870.82
51810	Other Facilities					
51910	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42	

COMMISSION A GOVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						Total: 1
51910	.....	Preservation Of Records				117.42
52100	435	Office Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA	139.55
52100	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	245.23
52100	524	In Service/Staff Development	2019-10-17	1010265753	Morristown Area Chamber Of Commerce	15.00
52100	524	In Service/Staff Development	2019-10-17	1010265770	Suntrust Bankcard, NA	110.00
52100	524	In Service/Staff Development	2019-10-30	1010265833	East Tennessee Chapter of AGA	285.00
						Total: 5
52100	.....	Accounting And Budgeting				794.78
52200	302	Advertising	2019-10-10	1010265689	Citizen Tribune	346.85
						Total: 1
52200	.....	Purchasing				346.85
52300	307	Communication	2019-10-10	1010265686	Century Link/Business Services	2.50
52300	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	355	Travel	2019-10-24	1010265817	Singer, Ashley A.	47.00
52300	425	Gasoline	2019-10-17	1010265748	Fuelman	49.71
52300	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	30.00
						Total: 5
52300	.....	Property Assessor's Office				159.21
52310	351	Rentals	2019-10-24	1010265779	Canon Solutions America, Inc	108.58
						Total: 1
52310	.....	Reappraisal Program				108.58
52400	307	Communication	2019-10-10	1010265686	Century Link/Business Services	0.04
52400	320	Dues And Memberships	2019-10-03	1010265624	County Officials Association	698.00
52400	334	Maintenance Agreements	2019-10-10	1010265718	Sturgis Web Services	900.00
52400	334	Maintenance Agreements	2019-10-24	1010265803	Loomis Armored US, LLC	3,646.07
52400	334	Maintenance Agreements	2019-10-31	1010265867	Loomis Armored US, LLC	570.65
52400	348	Postal Charges	2019-10-03	1010265675	United States Postal Service	53.00
52400	348	Postal Charges	2019-10-10	1010265715	Presto Services, Inc	6,480.00
52400	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	18.00
52400	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	67.80
						Total: 10
52400	.....	County Trustee's Office				12,550.98
52500	307	Communication	2019-10-03	1010265679	Verizon Wireless	98.98
52500	307	Communication	2019-10-10	1010265686	Century Link/Business Services	8.00
52500	307	Communication	2019-10-17	1010265736	AT&T	41.18
52500	307	Communication	2019-10-31	1010265889	Verizon Wireless	99.89
52500	320	Dues And Memberships	2019-10-03	1010265678	UT County Technical Assistance Service	200.00
52500	320	Dues And Memberships	2019-10-17	1010265762	UT County Technical Assistance Service	200.00
52500	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	147.75
52500	355	Travel	2019-10-03	1010265623	Conway, Sharon L	75.12
52500	435	Office Supplies	2019-10-17	1010265740	Business Information Systems	447.98

November 25, 2019

COMMISSION A  ROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	33.00
52500	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	413.28
52500	.....	County Clerk's Office			Total: 11	1,765.18
52600	307	Communication	2019-10-31	1010265889	Verizon Wireless	48.50
52600	312	Contracts With Private Agencies	2019-10-17	1010265747	Foothills Netcom, Inc.	167.75
52600	312	Contracts With Private Agencies	2019-10-17	1010265755	MUS Fibernet	291.90
52600	317	Data Processing Services	2019-10-17	1010265755	MUS Fibernet	464.80
52600	317	Data Processing Services	2019-10-24	1010265824	Tucker, Robert	69.99
52600	355	Travel	2019-10-17	1010265748	Fuelman	3.96
52600	411	Data Processing Supplies	2019-10-10	1010265698	First Impression Printing	40.00
52600	709	Data Processing Equipment	2019-10-03	1010265621	City Electric Supply	18.16
52600	709	Data Processing Equipment	2019-10-03	1010265626	Dell Marketing LP	7,443.56
52600	709	Data Processing Equipment	2019-10-03	1010265641	Home Depot Credit Services	143.25
52600	709	Data Processing Equipment	2019-10-03	1010265647	Lowe's	52.56
52600	709	Data Processing Equipment	2019-10-17	1010265742	CDW Government, Inc	290.22
52600	709	Data Processing Equipment	2019-10-31	1010265889	Verizon Wireless	262.43
52600	.....	Data Processing			Total: 13	9,297.08
52900	307	Communication	2019-10-10	1010265685	Century Link/Business Services	2.12
52900	307	Communication	2019-10-17	1010265736	AT&T	454.90
52900	317	Data Processing Services	2019-10-03	1010265655	MUS Fibernet	114.45
52900	330	Operating Lease Payments	2019-10-31	1010265876	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265631	Fish Window Cleaning	27.00
52900	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265849	Fish Window Cleaning	27.00
52900	351	Rentals	2019-10-10	1010265721	Thermocopy Of Tennessee	19.00
52900	351	Rentals	2019-10-10	1010265732	Waste Industries/102 Tidiwaste	49.97
52900	351	Rentals	2019-10-24	1010265823	Thermocopy Of Tennessee	63.81
52900	351	Rentals	2019-10-03	1010265653	Morristown Utilities	675.00
52900	415	Electricity	2019-10-17	1010265744	English Mountain Spring Water	18.00
52900	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	498.16
52900	.....	Other Finance			Total: 12	4,049.41
53100	194	Jury And Witness Expense	2019-10-24	1010265785	Davy Crockett Restaurant	191.51
53100	307	Communication	2019-10-03	1010265679	Verizon Wireless	61.60
53100	307	Communication	2019-10-10	1010265686	Century Link/Business Services	13.52
53100	307	Communication	2019-10-17	1010265736	AT&T	41.18
53100	307	Communication	2019-10-31	1010265889	Verizon Wireless	61.67
53100	332	Legal Notices, Recording And Court Costs	2019-10-24	1010265782	Citizen Tribune	64.07
53100	349	Printing, Stationery And Forms	2019-10-24	1010265816	Shred-It	13.56
53100	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	457.95
53100	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	518.57

COMMISSION A JUDICIAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						Total: 9
53100	.....	Circuit Court				1,423.63
53300	307	Communication	2019-10-10	1010265686	Century Link/Business Services	3.65
53300	307	Communication	2019-10-17	1010265736	AT&T	20.59
53300	320	Dues And Memberships	2019-10-31	1010265879	Snider, Janice	60.00
53300	320	Dues And Memberships	2019-10-31	1010265883	TN Council Of Juvenile And Family Court Judges	125.00
53300	351	Rentals	2019-10-24	1010265779	Canon Solutions America, Inc	84.70
53300	355	Travel	2019-10-17	1010265770	Suntrust Bankcard, NA	450.36
53300	355	Travel	2019-10-31	1010265879	Snider, Janice	60.16
53300	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	49.00
53300	435	Office Supplies	2019-10-17	1010265752	LexisNexis/Matthew Bender & Co	733.99
53300	524	In Service/Staff Development	2019-10-03	1010265661	Sevier County Juvenile CLE Program	100.00
						Total: 10
53300	.....	General Sessions Court				1,687.45
53330	307	Communication	2019-10-03	1010265679	Verizon Wireless	208.27
53330	307	Communication	2019-10-17	1010265736	AT&T	41.18
53330	307	Communication	2019-10-31	1010265889	Verizon Wireless	206.68
53330	322	Evaluation And Testing	2019-10-10	1010265709	Medtox Laboratories Inc	19.77
53330	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42
53330	355	Travel	2019-10-17	1010265770	Suntrust Bankcard, NA	356.40
53330	355	Travel	2019-10-24	1010265790	Edwards, Kristi D	46.50
53330	355	Travel	2019-10-31	1010265868	McCarter, Lori	200.00
53330	425	Gasoline	2019-10-17	1010265748	Fuelman	43.73
53330	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	13.00
						Total: 10
53330	.....	Drug Court				1,252.95
53400	307	Communication	2019-10-10	1010265686	Century Link/Business Services	6.63
53400	307	Communication	2019-10-17	1010265736	AT&T	20.59
53400	349	Printing, Stationery And Forms	2019-10-17	1010265752	LexisNexis/Matthew Bender & Co	53.36
53400	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2019-10-03	1010265646	LexisNexis/Matthew Bender & Co	357.04
53400	435	Office Supplies	2019-10-17	1010265744	English Mountain Spring Water	13.00
53400	435	Office Supplies	2019-10-17	1010265756	Schwaab Inc	54.48
53400	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	0.00
53400	524	In Service/Staff Development	2019-10-03	1010265678	UT County Technical Assistance Service	300.00
53400	524	In Service/Staff Development	2019-10-17	1010265741	Carey, Teresa H	12.00
						Total: 10
53400	.....	Chancery Court				964.85
53500	307	Communication	2019-10-03	1010265679	Verizon Wireless	43.37
53500	307	Communication	2019-10-10	1010265686	Century Link/Business Services	2.83
53500	307	Communication	2019-10-31	1010265889	Verizon Wireless	43.43
53500	322	Evaluation And Testing	2019-10-03	1010265622	Community Rehabilitation Agencies of TN	848.00
53500	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	117.42

COMMISSION A MOVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	355	Travel	2019-10-10	1010265693	Edgewater Hotel	768.00
53500	422	Food Supplies	2019-10-17	1010265744	English Mountain Spring Water	13.50
53500	425	Gasoline	2019-10-17	1010265748	Fuelman	43.50
53500	435	Office Supplies	2019-10-24	1010265773	Acme Printing Company, Inc	85.00
53500	524	In Service/Staff Development	2019-10-17	1010265745	ETHRA Smoky Mountain Criminal Justice Confere	1,400.00
53500	524	In Service/Staff Development	2019-10-24	1010265792	Fox, Jason	45.00
53500	.....	Juvenile Court			Total: 11	3,410.05
53920	355	Travel	2019-10-17	1010265771	Suntrust Bankcard, NA	186.90
53920	355	Travel	2019-10-24	1010265786	Dolan, Jennifer Jolynn	84.00
53920	355	Travel	2019-10-24	1010265797	Harris, Todd J	84.00
53920	355	Travel	2019-10-31	1010265851	Haag, Steven Earl	335.50
53920	355	Travel	2019-10-17	1010265743	Elliott Boots	200.00
53920	451	Uniforms	2019-10-24	1010265794	Gall's Inc	220.00
53920	451	Uniforms	2019-10-24	1010265820	Summit Uniform Solutions, Inc.	323.59
53920	451	Uniforms	2019-10-31	1010265846	Elliott Boots	100.00
53920	451	Uniforms	2019-10-31	1010265882	Summit Uniform Solutions, Inc.	183.87
53920	451	Uniforms	2019-10-31	1010265882	Summit Uniform Solutions, Inc.	251.52
53920	716	Law Enforcement Equipment	2019-10-17	1010265770	Suntrust Bankcard, NA	3,862.00
53920	716	Law Enforcement Equipment	2019-10-31	1010265838	Axon Enterprise, Inc.	3,862.00
53920	.....	Courtroom Security			Total: 11	5,831.38
54110	307	Communication	2019-10-10	1010265686	Century Link/Business Services	62.23
54110	307	Communication	2019-10-10	1010265730	Verizon Wireless	1,700.00
54110	307	Communication	2019-10-17	1010265736	AT&T	102.95
54110	307	Communication	2019-10-24	1010265828	Verizon Wireless	1,820.81
54110	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265628	Drinnon, Kenny	60.94
54110	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265652	Morristown Ford	115.00
54110	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265672	Ultimate Shine 3 Minute Express Car Wash	225.00
54110	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265696	Farris Jeep Ram Chrysler Dodge	2,256.03
54110	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265719	Synergy Auto Wash	587.71
54110	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265697	Federal Express	77.20
54110	348	Postal Charges	2019-10-17	1010265733	Acme Printing Company, Inc	68.00
54110	349	Printing, Stationery And Forms	2019-10-03	1010265664	T.E.G. Enterprises	65.00
54110	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	173.21
54110	351	Rentals	2019-10-17	1010265758	T.E.G. Enterprises	65.00
54110	351	Rentals	2019-10-03	1010265667	Tipton, Ronald	50.00
54110	353	Towing Services	2019-10-03	1010265667	Tipton, Ronald	206.80
54110	355	Travel	2019-10-17	1010265771	Suntrust Bankcard, NA	188.62
54110	355	Travel	2019-10-17	1010265772	Suntrust Bankcard, NA	188.62
54110	355	Travel	2019-10-24	1010265797	Harris, Todd J	21.27
54110	355	Travel	2019-10-24	1010265797	Harris, Todd J	152.50
54110	355	Travel	2019-10-31	1010265843	Cribley, David M	152.50
54110	355	Travel	2019-10-31	1010265844	Davis, Donald R	308.00
54110	355	Travel	2019-10-31	1010265855	Harvey, John Phillip	308.00
54110	355	Travel	2019-10-31	1010265858	Horner, Dewey Edward	152.50

COMMISSION A MOVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	355	Travel	2019-10-31	1010265862	Jordan, Dustin	308.00
54110	355	Travel	2019-10-31	1010265881	Standifer, Jimmy	308.00
54110	399	Other Contracted Services	2019-10-10	1010265727	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2019-10-24	1010265812	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2019-10-24	1010265793	Fuelman	8,905.02
54110	425	Gasoline	2019-10-24	1010265800	Jarnagin, Esco Ray	40.59
54110	431	Law Enforcement Supplies	2019-10-03	1010265644	Law Enforcement Systems, Inc	306.00
54110	431	Law Enforcement Supplies	2019-10-17	1010265759	TN Department Of General Services	300.00
54110	431	Law Enforcement Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA	47.09
54110	433	Lubricants	2019-10-10	1010265696	Farris Jeep Ram Chrysler Dodge	344.95
54110	435	Office Supplies	2019-10-17	1010265770	Suntrust Bankcard, NA	19.89
54110	435	Office Supplies	2019-10-17	1010265772	Suntrust Bankcard, NA	259.99
54110	435	Office Supplies	2019-10-24	1010265830	Walmart Community BRC	42.70
54110	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	1,172.67
54110	450	Tires And Tubes	2019-10-03	1010265659	Porter's Tire Store	15.95
54110	450	Tires And Tubes	2019-10-31	1010265875	Porter's Tire Store	31.90
54110	451	Uniforms	2019-10-10	1010265699	Gall's Inc	45.00
54110	451	Uniforms	2019-10-24	1010265794	Gall's Inc	90.00
54110	451	Uniforms	2019-10-24	1010265820	Summit Uniform Solutions, Inc.	547.87
54110	499	Other Supplies And Materials	2019-10-17	1010265770	Suntrust Bankcard, NA	29.00
54110	499	Other Supplies And Materials	2019-10-17	1010265771	Suntrust Bankcard, NA	741.20
54110	499	Other Supplies And Materials	2019-10-17	1010265772	Suntrust Bankcard, NA	210.32
54110	499	Other Supplies And Materials	2019-10-24	1010265830	Walmart Community BRC	37.80
54110	524	In Service/Staff Development	2019-10-03	1010265645	Legal and Liability Risk Management Institute	295.00
54110	524	In Service/Staff Development	2019-10-10	1010265694	ETHRA Smoky Mountain Criminal Justice Confere	350.00
54110	524	In Service/Staff Development	2019-10-10	1010265726	TN Law Enforcement Training Officers Associatio	300.00
54110	599	Other Charges	2019-10-03	1010265634	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-10-03	1010265635	Hamblen County Clerk	145.00
54110	599	Other Charges	2019-10-03	1010265637	Hammond, Deborah C	10.00
54110	599	Other Charges	2019-10-03	1010265662	Shred-It	20.34
54110	599	Other Charges	2019-10-10	1010265702	Hamblen County Clerk	17.50
54110	599	Other Charges	2019-10-17	1010265744	English Mountain Spring Water	25.00
54110	599	Other Charges	2019-10-24	1010265796	Hamblen County Clerk	29.00
54110	599	Other Charges	2019-10-24	1010265815	Serendipity Stitches & More	50.00
54110	599	Other Charges	2019-10-31	1010265853	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2019-10-31	1010265877	Shred-It	20.34
54110	716	Law Enforcement Equipment	2019-10-17	1010265770	Suntrust Bankcard, NA	230.67
54110	716	Law Enforcement Equipment	2019-10-24	1010265777	Axon Enterprise, Inc.	1,002.70
54110	716	Law Enforcement Equipment	2019-10-24	1010265794	Gall's Inc	1,134.55
54110	716	Law Enforcement Equipment	2019-10-31	1010265838	Axon Enterprise, Inc.	380.00
54110	.....	Sheriff's Department			Total: 62	26,859.90
54160	309	Contracts With Government Agencies	2019-10-10	1010265723	TN Bureau Of Investigation	50.00

COMMISSION A  MOVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54160	355	Travel	2019-10-31	1010265888	Vaughn, Teri Beth	152.50
54160	.....	Administration Of The Sexual Offender Registry			Total: 2	202.50
54210	322	Evaluation And Testing	2019-10-03	1010265619	Charlton S. Stanley	500.00
54210	334	Maintenance Agreements	2019-10-10	1010265717	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265621	City Electric Supply	435.64
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265630	Fenco Supply Co	101.73
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265647	Lowe's	366.59
54210	335	Maintenance And Repair Service - Buildings	2019-10-03	1010265664	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-10	1010265681	American Detention	915.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-10	1010265722	TMS - Marlin	238.95
54210	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265758	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265760	Town & Country Lock & Key	199.50
54210	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265860	Johns-Heck Plumbing Company	5,770.37
54210	335	Maintenance And Repair Service - Buildings	2019-10-31	1010265890	Wholesale Supply Group	121.93
54210	335	Maintenance And Repair Service - Buildings	2019-10-17	1010265761	Trane Co	654.50
54210	336	Maintenance And Repair Services - Equipment	2019-10-17	1010265763	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2019-10-17	1010265763	Valley Proteins, Inc	265.00
54210	336	Maintenance And Repair Services - Equipment	2019-10-24	1010265814	REM Company Inc.	209.41
54210	336	Maintenance And Repair Services - Equipment	2019-10-31	1010265866	Large Equipment Inc.	209.41
54210	336	Maintenance And Repair Services - Equipment	2019-10-31	1010265866	Large Equipment Inc.	367.30
54210	340	Medical And Dental Services	2019-10-24	1010265775	American Esoteric Laboratories	609.70
54210	340	Medical And Dental Services	2019-10-24	1010265781	Cherokee Health Systems	1,780.00
54210	340	Medical And Dental Services	2019-10-24	1010265784	Creazzo, Jr. DPM, Joseph	558.00
54210	340	Medical And Dental Services	2019-10-24	1010265788	East Tennessee Pathology Pplc	780.86
54210	340	Medical And Dental Services	2019-10-24	1010265789	East TN Spine & Orthopaedic Specialists	11,977.00
54210	340	Medical And Dental Services	2019-10-24	1010265791	Emergency Coverage Corporation	125.00
54210	340	Medical And Dental Services	2019-10-24	1010265795	Genesis Heart & Vascular Associates	34.00
54210	340	Medical And Dental Services	2019-10-24	1010265798	Horner, John C, MD	85.00
54210	340	Medical And Dental Services	2019-10-24	1010265799	Hyde Eyecare Associates	326.00
54210	340	Medical And Dental Services	2019-10-24	1010265804	Mejia, Ernesto, MD	3,300.00
54210	340	Medical And Dental Services	2019-10-24	1010265805	Mobile Images Acquisition LLC	634.00
54210	340	Medical And Dental Services	2019-10-24	1010265806	Morristown Heart, PLLC	1,120.77
54210	340	Medical And Dental Services	2019-10-24	1010265809	Morristown-Hamblen EMS	19,992.82
54210	340	Medical And Dental Services	2019-10-24	1010265810	Morristown-Hamblen Hospital	179.00
54210	340	Medical And Dental Services	2019-10-24	1010265813	Nickloes, Todd, DO	510.00
54210	340	Medical And Dental Services	2019-10-24	1010265825	University General Surgeons, PC	401.50
54210	340	Medical And Dental Services	2019-10-24	1010265826	University Of TN Medical Center	1,425.20
54210	340	Medical And Dental Services	2019-10-24	1010265827	University Radiology	603.00
54210	340	Medical And Dental Services	2019-10-24	1010265829	Volunteer Radiation Oncology Group PC	185.00
54210	340	Medical And Dental Services	2019-10-24	1010265831	Wellmont Cardiology Services	1,790.00
54210	340	Medical And Dental Services	2019-10-31	1010265845	Dr. Eric Carlson, MD, PC	2,375.00
54210	340	Medical And Dental Services	2019-10-31	1010265850	Fort Sanders Perinatal Center	53,888.75
54210	340	Medical And Dental Services	2019-10-31	1010265880	Southern Health Partners	147.75
54210	351	Rentals	2019-10-10	1010265683	Canon Solutions America, Inc	

COMMISSION A ROYAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
						-91.48
54210	355	Travel	2019-10-17	1010265772	Suntrust Bankcard, NA	1,644.74
54210	410	Custodial Supplies	2019-10-03	1010265620	Chem Clean Systems LLC	3,528.40
54210	410	Custodial Supplies	2019-10-03	1010265643	Kelsan Inc	684.90
54210	410	Custodial Supplies	2019-10-10	1010265688	Chem Clean Systems LLC	632.09
54210	410	Custodial Supplies	2019-10-10	1010265732	Waste Industries/102 Tidiwaste	116.10
54210	410	Custodial Supplies	2019-10-31	1010265856	Home Depot Credit Services	3,599.92
54210	410	Custodial Supplies	2019-10-31	1010265863	Kelsan Inc	34,935.82
54210	422	Food Supplies	2019-10-10	1010265728	Trinity Services Group, Inc.	20.34
54210	599	Other Charges	2019-10-10	1010265716	Shred-It	201.64
54210	710	Food Service Equipment	2019-10-03	1010265617	Bob Barker Company, Inc	329.96
54210	710	Food Service Equipment	2019-10-03	1010265642	Katom	477.02
54210	716	Law Enforcement Equipment	2019-10-10	1010265684	Cartwright Communication Inc	762.00
54210	716	Law Enforcement Equipment	2019-10-17	1010265757	Sports Page Screen Printing	980.90
54210	716	Law Enforcement Equipment	2019-10-31	1010265869	Med Express, Inc	1,945.50
54210	790	Other Equipment	2019-10-03	1010265617	Bob Barker Company, Inc	
				Total:	55	168,087.12
54210	.....	Jail				
						5.90
54250	307	Communication	2019-10-10	1010265686	Century Link/Business Services	164.75
54250	307	Communication	2019-10-31	1010265889	Verizon Wireless	153.35
54250	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265659	Porter's Tire Store	100.00
54250	349	Printing, Stationery And Forms	2019-10-10	1010265698	First Impression Printing	330.00
54250	399	Other Contracted Services	2019-10-24	1010265819	Stepping Out Ministries	150.07
54250	425	Gasoline	2019-10-17	1010265748	Fuelman	61.39
54250	499	Other Supplies And Materials	2019-10-31	1010265848	Evans Office Supply Co	
				Total:	7	995.46
54250	.....	Work Release Program				
						27,500.00
54310	316	Contributions	2019-10-17	1010265764	East Hamblen County VFD	27,500.00
54310	316	Contributions	2019-10-17	1010265767	South Hamblen County VFD	27,500.00
54310	316	Contributions	2019-10-17	1010265768	West Hamblen County VFD	27,500.00
				Total:	3	82,500.00
54310	.....	Fire Prevention And Control				
						56.00
54410	307	Communication	2019-10-03	1010265616	Bell, Chris E	35.00
54410	322	Evaluation And Testing	2019-10-24	1010265792	Fox, Jason	29.00
54410	322	Evaluation And Testing	2019-10-24	1010265821	Suntrust Bankcard, NA	124.00
54410	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265628	Drinnon, Kenny	151.96
54410	338	Maintenance And Repair Services - Vehicles	2019-10-03	1010265657	NAPA Auto Parts Of Morristown	61.70
54410	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265695	Express Lane Oil	45.95
54410	338	Maintenance And Repair Services - Vehicles	2019-10-10	1010265714	Porter's Tire Store	56.00
54410	355	Travel	2019-10-24	1010265778	Bell, Chris E	378.89
54410	425	Gasoline	2019-10-17	1010265748	Fuelman	169.00
54410	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	473.90
54410	599	Other Charges	2019-10-03	1010265657	NAPA Auto Parts Of Morristown	20.94
54410	599	Other Charges	2019-10-17	1010265746	Food City	

COMMISSION A ROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54410	599	Other Charges	2019-10-24	1010265821	Suntrust Bankcard, NA	58.88
54410	599	Other Charges	2019-10-31	1010265889	Verizon Wireless	68.00
54410	.....	Civil Defense			Total: 14	1,729.22
54490	316	Contributions	2019-10-03	1010265636	Hamblen County E.C.D. / 911	47,283.25
54490	.....	Other Emergency Management			Total: 1	47,283.25
54510	322	Evaluation And Testing	2019-10-10	1010265703	IPMA-HR	347.00
54510	.....	Inspection And Regulation			Total: 1	347.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265627	Dockery-Senter Funeral Home Inc.	1,000.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265632	Giles, Todd E	160.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265640	Holt, Jeffrey E.	280.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265658	Peoples, Jimmy W	80.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265665	Thompson, Claude, JR	520.00
54610	312	Contracts With Private Agencies	2019-10-03	1010265666	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2019-10-10	1010265708	Knox County Medical Examiner	9,250.00
54610	312	Contracts With Private Agencies	2019-10-17	1010265738	Axis Forensic Toxicology, Inc.	320.00
54610	312	Contracts With Private Agencies	2019-10-17	1010265754	Morristown Hamblen EMS	50.00
54610	312	Contracts With Private Agencies	2019-10-24	1010265774	Allen Funeral Home Inc	250.00
54610	312	Contracts With Private Agencies	2019-10-24	1010265776	Axis Forensic Toxicology, Inc.	640.00
54610	312	Contracts With Private Agencies	2019-10-31	1010265857	Horn, Lindsey E	60.00
54610	399	Other Contracted Services	2019-10-03	1010265625	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner			Total: 13	15,443.33
54900	790	Other Equipment	2019-10-24	1010265811	Municipal Emergency Services	726.55
54900	.....	Other Public Safety			Total: 1	726.55
55110	309	Contracts With Government Agencies	2019-10-03	1010265629	English Mountain Coffee	100.00
55110	309	Contracts With Government Agencies	2019-10-03	1010265660	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2019-10-10	1010265683	Canon Solutions America, Inc	18.58
55110	309	Contracts With Government Agencies	2019-10-10	1010265686	Century Link/Business Services	49.76
55110	309	Contracts With Government Agencies	2019-10-17	1010265736	AT&T	311.44
55110	309	Contracts With Government Agencies	2019-10-17	1010265737	Atmos Energy	73.25
55110	309	Contracts With Government Agencies	2019-10-17	1010265739	Briscall Electric Inc	185.00
55110	309	Contracts With Government Agencies	2019-10-17	1010265755	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2019-10-24	1010265808	Morristown Utilities	1,855.00
55110	309	Contracts With Government Agencies	2019-10-24	1010265830	Walmart Community BRC	338.04
55110	309	Contracts With Government Agencies	2019-10-31	1010265847	English Mountain Coffee	130.00
55110	309	Contracts With Government Agencies	2019-10-31	1010265848	Evans Office Supply Co	54.99
55110	309	Contracts With Government Agencies	2019-10-31	1010265848	Evans Office Supply Co	44.18
55110	355	Travel	2019-10-03	1010265612	Aguilar, Caroline M	72.85
55110	355	Travel	2019-10-03	1010265615	Becerra, Michele L	38.54
55110	355	Travel	2019-10-03	1010265648	Mathes, Aliana A.	

COMMISSION A MOVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55110	355	Travel	2019-10-03	1010265650	Miller, Myra G.	75.20
55110	355	Travel	2019-10-03	1010265651	Miner, Ashley L	38.54
55110	355	Travel	2019-10-03	1010265656	Myers, Sharon	43.24
55110	355	Travel	2019-10-03	1010265663	Smith, Kim	74.26
55110	399	Other Contracted Services	2019-10-10	1010265689	Citizen Tribune	1,733.00
55110	399	Other Contracted Services	2019-10-17	1010265751	Lakeway Printers	240.00
55110	.....	Local Health Center				Total: 21
						7,437.87
55120	316	Contributions	2019-10-03	1010265654	Morristown-Hamblen Humane Soc	12,500.00
55120	316	Contributions	2019-10-31	1010265873	Morristown-Hamblen Humane Soc	12,500.00
55120	.....	Rabies And Animal Control				Total: 2
						25,000.00
56500	316	Contributions	2019-10-17	1010265766	Morristown-Hamblen Library	73,375.00
56500	.....	Libraries				Total: 1
						73,375.00
56700	307	Communication	2019-10-03	1010265655	MUS Fibernet	123.66
56700	307	Communication	2019-10-03	1010265679	Verizon Wireless	51.60
56700	307	Communication	2019-10-31	1010265889	Verizon Wireless	51.67
56700	410	Custodial Supplies	2019-10-03	1010265643	Kelsan Inc	518.29
56700	410	Custodial Supplies	2019-10-10	1010265732	Waste Industries/102 Tidiwaste	483.77
56700	412	Diesel Fuel	2019-10-10	1010265731	Voyager Fleet Systems Inc	178.55
56700	415	Electricity	2019-10-10	1010265711	Morristown Utilities	3,835.00
56700	415	Electricity	2019-10-17	1010265735	Appalachian Electric Co-Op	22.11
56700	425	Gasoline	2019-10-10	1010265731	Voyager Fleet Systems Inc	312.53
56700	454	Water And Sewer	2019-10-10	1010265711	Morristown Utilities	3,614.00
56700	499	Other Supplies And Materials	2019-10-03	1010265647	Lowe's	85.46
56700	599	Other Charges	2019-10-17	1010265744	English Mountain Spring Water	36.00
56700	599	Other Charges	2019-10-31	1010265854	Hamblen County Clerk	17.50
56700	791	Other Construction	2019-10-24	1010265801	Johns-Heck Plumbing Company	686.92
56700	791	Other Construction	2019-10-31	1010265860	Johns-Heck Plumbing Company	2,417.36
56700	.....	Parks And Fair Boards				Total: 15
						12,434.42
57100	140	Salary Supplements	2019-10-24	1010265822	The University Of TN Extension	37,698.12
57100	307	Communication	2019-10-10	1010265686	Century Link/Business Services	4.45
57100	355	Travel	2019-10-03	1010265638	Henry, Martha	52.64
57100	355	Travel	2019-10-03	1010265639	Hobbs, Elizabeth	84.60
57100	435	Office Supplies	2019-10-03	1010265668	TN Assn Of Agricultural Agents & Specialists East	85.00
57100	435	Office Supplies	2019-10-03	1010265669	TN Extension Association of Family & Consumer	125.00
57100	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	140.25
57100	.....	Agricultural Extension Service				Total: 7
						38,190.06
57800	310	Contracts With Other Public Agencies	2019-10-24	1010265802	Keep M'town Hamblen Beautiful	438.75

COMMISSION A ~~MO~~ VAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
					Total: 1	438.75
57800	.....	Storm Water Management				
58120	316	Contributions	2019-10-31	1010265861	Joint Morristown Hamblen Economic & Comm. De	50,500.00
58120	.....	Industrial Development			Total: 1	50,500.00
58300	307	Communication	2019-10-10	1010265686	Century Link/Business Services	4.88
58300	334	Maintenance Agreements	2019-10-10	1010265692	Dataspec Inc	449.00
58300	435	Office Supplies	2019-10-31	1010265848	Evans Office Supply Co	147.50
58300	.....	Veterans' Services			Total: 3	601.38
58600	202	Handling Charges & Administrative Costs	2019-10-10	1010265720	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	2019-10-17	1010265750	Hamblen County Government	175.00
58600	.....	Employee Benefits			Total: 2	370.00
58900	399	Other Contracted Services	2019-10-24	1010265783	City of Morristown	0.00
58900	.....	Miscellaneous			Total: 1	0.00
91300	316	Contributions	2019-10-17	1010265765	Morristown-Hamblen Imagination Library Advisory	5,000.00
91300	.....	Community Services			Total: 1	5,000.00
9130	716	Law Enforcement Equipment	2019-10-10	1010265699	Gall's Inc	19,630.00
9130	718	Motor Vehicles	2019-10-10	1010265691	Columbia Chrysler Dodge Jeep	0.00
9130	.....	Public Safety Projects			Total: 2	19,630.00
Total of checks for General Fund #(101)						698,959.17

November 5, 2019

COMMISSION A MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2019-10-17	1160023832	Hamblen County Government	37.50
55710	302	Advertising	2019-10-10	1160023822	Citizen Tribune	187.92
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023814	D&J Hydraulic Service, Inc.	525.00
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023817	NAPA Auto Parts Of Morristown	1,326.87
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023818	Triad Freightliner	1,500.80
55710	336	Maintenance And Repair Services - Equipment	2019-10-10	1160023829	Worldwide Equip/Volunteervolve	532.43
55710	336	Maintenance And Repair Services - Equipment	2019-10-17	1160023833	Knoxville Spring SVC	1,665.20
55710	336	Maintenance And Repair Services - Equipment	2019-10-17	1160023834	Stringfellow	307.04
55710	336	Maintenance And Repair Services - Equipment	2019-10-03	1160023815	Hamblen County-Morristown Solid Waste	65,140.28
55710	359	Disposal Fees	2019-10-10	1160023824	Fuelman	10,740.05
55710	412	Diesel Fuel	2019-10-10	1160023824	Fuelman	380.39
55710	425	Gasoline	2019-10-10	1160023828	Universal Total Lubricants, Inc.	1,752.08
55710	433	Lubricants	2019-10-10	1160023825	Goforth Tire & Auto, Inc	860.39
55710	450	Tires And Tubes	2019-10-31	1160023842	Morristown Tire & Auto	880.03
55710	450	Tires And Tubes	2019-10-17	1160023830	Cintas Corp., Loc. 207	734.84
55710	451	Uniforms	2019-10-10	1160023823	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2019-10-10	1160023826	Lawson, George A	84.50
55710	499	Other Supplies And Materials	2019-10-17	1160023830	Cintas Corp., Loc. 207	267.99
55710	499	Other Supplies And Materials	2019-10-31	1160023839	Elliott Boots	139.95
55710	499	Other Supplies And Materials	2019-10-31	1160023844	Shoes, Elliott	359.94
55710	.....	Sanitation Management			Total: 20	87,523.20
Total of checks for Solid Waste/Sanitation Fund #(116)						87,523.20

NOVEMBER 2019

COMMISSION A ROVAL LISTING
MONTHLY CHECKS

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2019-10-03	1313042582	Verizon Wireless	175.33
61000	307	Communication	2019-10-17	1313042601	AT&T	84.46
61000	307	Communication	2019-10-31	1313042620	Comcast Cable	77.63
61000	317	Data Processing Services	2019-10-10	1313042585	CDC Holdings	135.00
61000	415	Electricity	2019-10-03	1313042576	Morristown Utilities	2,017.00
61000	415	Electricity	2019-10-24	1313042613	Holston Electric Cooperative	729.06
61000	415	Electricity	2019-10-31	1313042623	Morristown Utilities	1,981.00
61000	435	Office Supplies	2019-10-31	1313042621	Evans Office Supply Co	152.47
61000	454	Water and Sewer	2019-10-24	1313042614	Morristown Utilities	78.00
61000	599	Other Charges	2019-10-10	1313042586	Elliott Boots	149.99
61000	599	Other Charges	2019-10-17	1313042599	Able Exterminators, Inc	85.00
61000	599	Other Charges	2019-10-17	1313042602	Barnett, Mike	568.00
61000	599	Other Charges	2019-10-17	1313042603	Bullzye Fire Extinguisher Co	100.00
61000	599	Other Charges	2019-10-17	1313042609	Smoky Mountain Farmers Co-Op	199.99
61000	599	Other Charges	2019-10-17	1313042611	Suntrust Bankcard, NA	1,385.92
61000	.....	Administration			Total: 15	7,918.85
62000	312	Contracts With Private Agencies	2019-10-03	1313042578	Rose, James Larry	1,250.00
62000	351	Rentals	2019-10-03	1313042570	A-1 Equipment Rental	26.00
62000	404	Asphalt - Hot Mix	2019-10-17	1313042608	Newport Paving & Ready Mix	15,868.76
62000	404	Asphalt - Hot Mix	2019-10-17	1313042610	Summers-Taylor Materials Co	1,022.23
62000	404	Asphalt - Hot Mix	2019-10-24	1313042612	Apac Atlantic, Inc	7,025.70
62000	408	Concrete	2019-10-17	1313042605	Concrete Materials Inc / Apac	802.00
62000	409	Crushed Stone	2019-10-10	1313042597	Vulcan Materials Company	5,086.67
62000	426	General Construction Materials	2019-10-17	1313042609	Smoky Mountain Farmers Co-Op	581.30
62000	440	Pipe - Metal	2019-10-10	1313042595	Superior Drainage Products, Inc	500.00
62000	443	Road Signs	2019-10-10	1313042588	G & C Supply Co	925.74
62000	451	Uniforms	2019-10-17	1313042604	Cintas Corp., Loc. 207	387.20
62000	.....	Highway And Bridge Maintenance			Total: 11	33,475.60
63100	412	Diesel Fuel	2019-10-10	1313042587	Fuelman	2,163.21
63100	412	Diesel Fuel	2019-10-10	1313042593	Pioneer Petroleum	3,274.83
63100	416	Equipment Parts - Heavy	2019-10-03	1313042574	Interstate Tractor	837.45
63100	416	Equipment Parts - Heavy	2019-10-03	1313042577	NAPA Auto Parts Of Morristown	1,577.35
63100	416	Equipment Parts - Heavy	2019-10-10	1313042589	Heavy Machines Inc	210.00
63100	416	Equipment Parts - Heavy	2019-10-10	1313042598	Worldwide Equip/Volunteervolve	523.17
63100	416	Equipment Parts - Heavy	2019-10-17	1313042606	Dickson Co Equipment Co, Inc	906.28
63100	416	Equipment Parts - Heavy	2019-10-24	1313042615	The Lilly Company	160.59
63100	424	Garage Supplies	2019-10-10	1313042583	American Welding & Gas Inc.	109.05
63100	425	Gasoline	2019-10-10	1313042584	BP	63.08
63100	425	Gasoline	2019-10-10	1313042587	Fuelman	1,111.50
63100	499	Other Supplies And Materials	2019-10-10	1313042590	Lane Sales Power Equipment	297.02

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

COMMISSION A **NOV** LISTING
MONTHLY CHECKS

Page:
Date: 11/5/2019
Time: 10:41:08AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	.....	Operation And Maintenance Of Equipment				11,233.53
					Total: 12	
68000	714	Highway Equipment	2019-10-10	1313042591	Mellons, Patricia M.	6,445.00
68000	714	Highway Equipment	2019-10-10	1313042594	Stowers Machinery Corporation	150,145.37
					Total: 2	156,590.37
68000	.....	Capital Outlay				
Total of checks for Highway/Public Works Fund (#131)						208,218.35

November 21, 2019

HAMBLEN COUNTY. ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

Page: 1

Date: 11/5/2019

Sel: Year End Acct Obj Gp Sub Loc Pgm

From: 2019 116 50000 000 00 000 0000 000

Thru: 2019 116 99999 999 99 999 9999 999

REPORT DATE: 10/31/2019

Time: 10:37 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
116 55710 Sanitation Management	2,582,517.00	163,125.49	728,489.03	235,633.75	1,618,394.22	62.67%
	\$ 2,582,517.00	\$ 163,125.49	\$ 728,489.03	\$ 235,633.75	\$ 1,618,394.22	62.67%

November 21, 2019

Trustee Bond

Motion by Randy DeBord, seconded by Jim Stepp to approve the issuance of the Trustee Bond in the amount of 2.8 million.

11/21/2019 5:40:20 PM RollCall Systems, Inc.



7.b. Trustee Bond

Trustee Bond

VOTE RESULTS: Passed By Majority Vote

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

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



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

November 7, 2019

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Bond for County Trustee

The Cincinnati Insurance Company has approved a bond for County Trustee Scotty Long in the amount of \$2.8 million. The bond would replace the \$400,000 insurance coverage that the County currently has on the Trustee. The bond would expire 9/1/2020.

The premium is \$3,188 for the period.

The Finance Department recommends the bond be approved.

Bill Brittain, County Mayor

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

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

November 21, 2019

Budget Amendment- Hamblen County Department of Education

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Hamblen County Department of Education Budget Amendment #1 – Increase of \$104,282.96

11/21/2019 5:40:52 PM RollCall Systems, Inc.



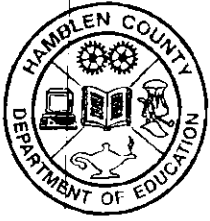
7.c.1. Budget Amendment

Hamblen County Department of Education Amendment #1 Increase of \$104,282.96

VOTE RESULTS: Passed By Majority Vote

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

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



HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

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

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

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1 2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on September 10, 2019.

On July 1, 2019, the Hamblen County Commission approved a General Purpose Budget in the amount of \$90,786,553.24. Amendment #1 will increase the budget to \$90,890,836.20.

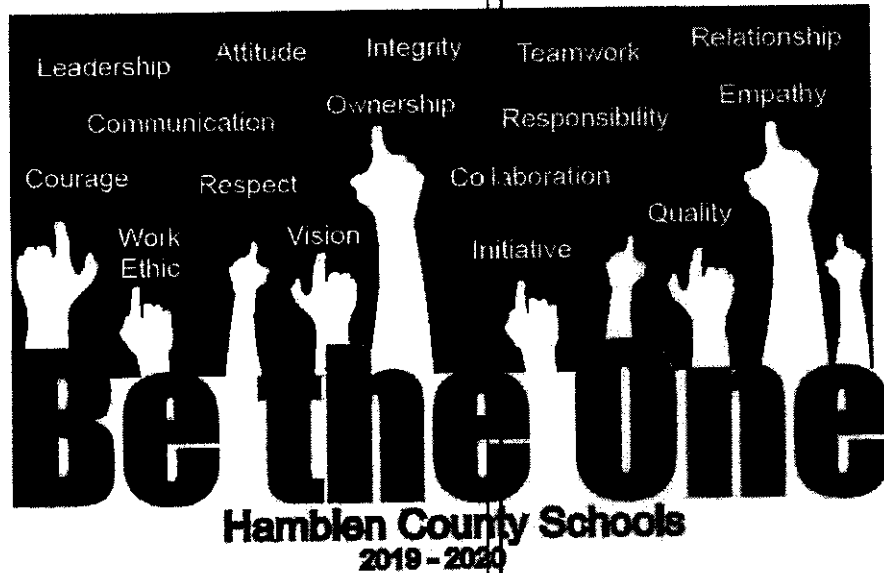
This amendment does not affect the County's maintenance of effort.


Jeff Perry, Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2019-2020**

Dr. Jeff Perry, Director of Schools

**GENERAL PURPOSE
AMENDMENT #1**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 125,017.00	\$ 15,526.50	\$ -	\$ 140,543.50	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
71300-499	OTHER SUPPLIES AND MATERIALS	\$ 20,000.00	\$ 3,000.00	\$ -	\$ 23,000.00	HEALTHSTAR STEM BUS GRANT (\$2,000) RESOURCE MANUFACTURING STEM BUS GRANT (\$1,000)
71300-589	OTHER CHARGES	\$ -	\$ 466.00	\$ -	\$ 466.00	ARCONIC INDUSTRY CERTIFICATION GRANT RESERVE
72120-499	OTHER SUPPLIES AND MATERIALS	\$ 6,891.00	\$ 3,200.00	\$ -	\$ 10,091.00	TOBACCO CESSATION GRANT
72210-524	STAFF DEVELOPMENT	\$ 42,200.00	\$ 10,000.00	\$ -	\$ 52,200.00	HCXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
72210-599	OTHER CHARGES	\$ 48,150.00	\$ 9,200.00	\$ -	\$ 57,350.00	UTRUST GRANT RESERVE FOR CTE STEM BUS
72250-709	DATA PROCESSING EQUIPMENT	\$ 201,451.00	\$ 17,156.03	\$ -	\$ 218,607.03	E-RATE RESERVE FOR TECHNOLOGY
76100-707	BUILDING IMPROVEMENTS	\$ 4,475,436.94	\$ 45,734.43	\$ -	\$ 4,521,171.37	INSURANCE CLAIM FOR WIND DAMAGE TO ROOF AT WITT ELEMENTARY
	TOTALS	\$ 4,919,145.94	\$ 104,282.96	\$ -	\$ 5,023,428.90	
	NET INCREASE		\$ 104,282.96			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
83	E-RATE RESERVE	\$ -	\$ 17,156.03	\$ -	\$ 17,156.03	E-RATE RESERVE FOR TECHNOLOGY
34384	HCXCELL PROF. DEVELOPMENT GRANT	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	HCXCELL PROFESSIONAL DEVELOPMENT GRANT RESERVE
34387	UTRUST BETA GRANT RESERVE	\$ -	\$ 9,200.00	\$ -	\$ 9,200.00	UTRUST GRANT RESERVE FOR CTE STEM BUS
34591	ALCOA GRANT FOR IND. CERT.	\$ -	\$ 466.00	\$ -	\$ 466.00	ARCONIC INDUSTRY CERTIFICATION GRANT RESERVE
34592	NISWONGER AP GRANT RESERVE	\$ -	\$ 15,526.50	\$ -	\$ 15,526.50	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
44570	CONTRIBUTIONS AND GIFTS	\$ 46,550.00	\$ 8,200.00	\$ -	\$ 52,750.00	HEALTHSTAR STEM BUS GRANT (\$2,000) RESOURCE MANUFACTURING STEM BUS GRANT (\$1,000) TOBACCO CESSATION GRANT (\$3,200)
49700	INSURANCE PROCEEDS	\$ 10,000.00	\$ 45,734.43	\$ -	\$ 55,734.43	INSURANCE CLAIM FOR WIND DAMAGE TO ROOF AT WITT ELEMENTARY
	TOTALS	\$ 56,550.00	\$ 104,282.96	\$ -	\$ 160,832.96	
	NET INCREASE		\$ 104,282.96			

Budget Amendment- Fund #101 Circuit Court

Motion by Randy DeBord, seconded by Mike Minnich to approve the budget amendment for Fund #101 Circuit Court for \$370.

11/21/2019 5:41:25 PM RollCall Systems, Inc.



7.c.2.Budget Amendment

Fund #101 Circuit Court \$370

VOTE RESULTS: Passed By Majority Vote

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

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



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

Hamblen County Commission

Month October Year 2019

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53100.349	Printing, Stationery, and Forms	\$ 370.00	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		\$ 370.00

Brief Descriptions of issue:

To record repayment of costs for a trial held for Hancock County and transfer these funds to the Circuit Court Clerk's Printing, Stationery, and Forms spending account.

Signature: [Handwritten Signature]
 Title: Circuit Court Clerk
 Date: 10/30/19

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

Budget Amendment- Fund #101 Circuit Court

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for
Fund #101 Circuit Court for \$5,637.99

11/21/2019 5:41:56 PM Ro#Call Systems, Inc.



7.c.3. Budget Amendment

Fund #101 Circuit Court \$5,637.99

VOTE RESULTS: Passed By Majority Vote

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

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



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

Hamblen County Commission

Month October Year 2019

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing	\$ 5,637.99	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		\$ 5,637.99

Brief Descriptions of issue:
 To appropriate funds from Circuit Court Clerk's Automation Reserve Account to supply, install, and train a Hearing Assist integrated device and software system which is compatible with the Circuit Court's current recording system.

Signature: [Handwritten Signature]
 Title: Circuit Court Clerk
 Date: 10/30/19

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

Budget Amendment- Fund #101 Jail

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Jail for \$11,299.

11/21/2019 5:42:26 PM RollCall Systems, Inc.



7.c.4.Budget Amendment

Fund #101 Jail \$11,299

VOTE RESULTS: Passed By Majority Vote

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

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



TENNESSEE
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Hamblen County Commission

Month October Year 2019

Fund #101 DEPT: Jail

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54210.599	Other Charges	\$1,694.85	
54210.187	Overtime Pay	\$9,604.15	
	INCREASE REVENUE		
47990	Direct Federal Revenue		\$11,299.00

Brief Descriptions of issue:
 To record funds received from the SCAAP grant. Of the funds received, \$1,694.85 will be used to pay consultant fees to Justice Benefits Inc. for the grant and the remaining funds of \$9,604.15 will be moved to the Jail overtime line to offset expenses.

Signature: [Handwritten Signature]
 Title: Accounting Assistant
 Date: 11/5/19

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

Budget Amendment- Fund #101 Employee Benefits

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Employee Benefits for \$17,500.

11/21/2019 5:42:52 PM RollCall Systems, Inc.



7.c.5. Budget Amendment

Fund #101 Employee Benefits \$17,500

VOTE RESULTS: Passed By Majority Vote

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

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



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

Hamblen County Commission

Month October Year 2019

Fund #101

DEPT: Employee Benefits

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims	\$17,500.00	
	DECREASE APPROPRIATIONS:		
58600.513	Workers' Compensation Insurance		\$10,000.00
58600.210	Unemployment Insurance		\$ 7,500.00

Brief Descriptions of issue:

To reclassify funds within the Employee Benefits account category and transfer the funds to the Liability Claims account for Jail liability claims (legal fees).

Signature: Bill Burkham
 Title: County Mayor
 Date: Nov 5, 2019

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

Budget Amendment- Fund #101 Employee Benefits

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Employee Benefits for \$5,899.

11/21/2019 5:43:18 PM RollCall Systems, Inc.



7.c.6.Budget Amendment

Fund #101 Employee Benefits \$5,899

VOTE RESULTS: Passed By Majority Vote

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

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



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

Hamblen County Commission

Month October Year 2019

Fund #101

DEPT: Employee Benefits

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims	\$5,899.00	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		\$ 5,899.00

Brief Descriptions of issue:

To record the refund on 2018-2019 Worker Comp Insurance and transfer these funds to the Liability Claims account for Jail liability claims (legal fees).

Signature: Bill Buttan
 Title: County Mayor
 Date: Nov 5, 2019

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

Budget Amendment- Fund #101 Chancery Court

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Chancery Court for \$7,000.

11/21/2019 5:43:44 PM RollCall Systems, Inc.



7.c.7. Budget Amendment

Fund #101 Chancery Court \$7,000

VOTE RESULTS: Passed By Majority Vote

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

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



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

Hamblen County Commission

Month October Year 2019

Fund #101

DEPT: Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Chancery Court		
53400.709	Data Processing Equipment	\$7,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
34166.000	Reserved for Computer - Chancery Court		\$ 7,000.00

Brief Descriptions of issue:

To appropriate funds for the purchase of 7 new computers and 2 printers for the Chancery Court office. Funds were appropriated last year but the purchase order had to be cancelled because of problems with the vendor and the funds will be credited back to the reserve account. These computers must be approved by the Administrative Office of the Courts.

Signature: Fatherine Jones-Jury
 Title: Clerk + Master
 Date: 11/7/19

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

Budget Amendment- Fund #101 Trustee Bond

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Trustee Bond for \$3,188.

11/21/2019 5:44:17 PM RollCall Systems, Inc.



7.c.8. Budget Amendment

Fund #101 Trustee \$3,188

VOTE RESULTS: Passed By Majority Vote

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

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



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

Hamblen County Commission

Month November Year 2019

Fund #101

DEPT: Trustee

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Trustee		
52400.508	Premiums On Corporate Surety Bonds	\$3,188.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$ 3,188.00

Brief Descriptions of issue:

To appropriate funds for the bond of the newly appointed Trustee Scotty Long.
 The bond will extend until September 1, 2020.

Signature: _____

Title: _____

Date: _____

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

Resolution 19-19

Motion by Jim Stepp, seconded by Thomas Doty to approve Hamblen County to make Application for a 2020 Community Development Block Grant Program to fund a new firetruck for West Hamblen County Volunteer Fire Department.

11/21/2019 5:46:40 PM RollCall Systems, Inc.



8.a. Resolution 19-19

Resolution 19-19 Authorizing Hamblen County to Make Application for a 2020 Community Development Block Grant

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Yes	Jeff Akard	No
Wayne NeSmith	Yes	Jim Stepp	Yes
Mike Minnich	Yes	Bobby Haun	No
Tim Goins	No	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

Resolution 19- 19

AUTHORIZING HAMBLEN COUNTY TO MAKE A 2020 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdiction to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and


WHEREAS, the Community Development Block Grant (CDBG) Program also offers a deduction in the percentage match for three star communities, and

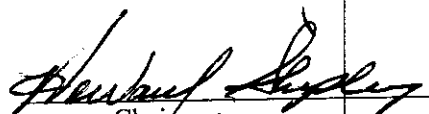
WHEREAS, the match for the 2020 (CDBG) for Hamblen County is 19% with the three star incentive bringing the match to 15% or \$55,588.24, based on a \$315,000 grant limit, and

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed \$370,588.24, of which \$315,000 will be CDBG grant funds and the remainder will be a local match to purchase a new fire truck and other firefighting equipment for the West Hamblen VFD.


BE IT FURTHER RESOLVED, the West Hamblen County Volunteer Fire Department agrees to provide \$10,000.00 of the \$55,588.24.00 match from its annual appropriation from County government.


Duly passed and approved this 21st day of November 2019.


County Mayor

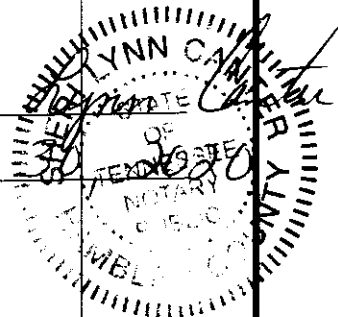

Chairman

Attest:


County Clerk

Notary: 

Date: 



Resolution 19-20

Motion by Jim Stepp, seconded by Chris Cutshaw to authorize the Hamblen County Sheriff's Department to apply for the Jefferson Federal Charitable Foundation Grant used to purchase a speed trailer.

11/21/2019 5:48:26 PM RollCall Systems, Inc.



8.b. Resolution 19-20

Resolution 19-20 Authorizing the Hamblen County Sheriff's Department to Apply for the Jefferson Federal Charitable Foundation Grant

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Yes	Jeff Akard	Yes
Wayne NeSmith	No	Jim Stepp	Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	No	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	No

Resolution 19- 20

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE 2019 QUARTER FOUR JEFFERSON FEDERAL CHARITABLE
FOUNDATION GRANT APPLICATION

Resolution authorizing submission of an application for a Jefferson Federal Charitable Foundation Grant in the fourth quarter of calendar year 2019 and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Jefferson Federal Charitable Foundation, and


Whereas, the contract for the grant for the calendar year 2019 quarter four will impose certain legal obligations upon Hamblen County.


Now, therefore, be it resolved:

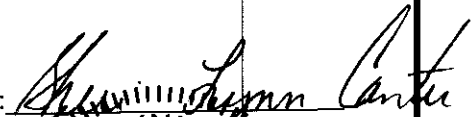
1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a grant from the Jefferson Federal Charitable Foundation Quarter Four grant application for the calendar year 2019.
2. That should said application be approved by the Jefferson Federal Charitable Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the grant by Hamblen County.

Approved at the regular meeting held on the 21st day of November, 2019.

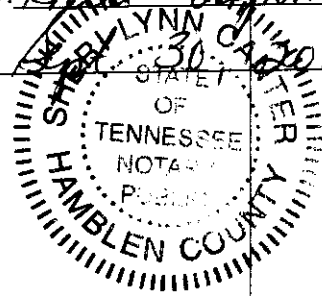

County Mayor


Chairman

Attest:

County Clerk

Notary: 

Date: 30 October 2019





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

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor *BB*

Date: November 4, 2019

Re: Jefferson Federal Charitable Foundation Grant – *Hamblen County Sheriff's Department*

The Hamblen County Sheriff's department would like to apply for a Jefferson Federal Charitable Foundation Grant. If awarded, the money will be used to purchase a speed trailer. This is a non-matching grant. **I am asking for approval to apply for this grant.**

November 21, 2019

Resolution 19-21

Motion by Tim Goins, seconded by Bobby Haun to approve the resolution 19-21

Declaring Hamblen County as a "Second Amendment Sanctuary County"

11/21/2019 5:49:04 PM RollCall Systems, Inc.



8.c. Resolution 19-21

Resolution 19-21 Declaring Hamblen County a "Second Amendment Sanctuary County"

VOTE RESULTS: Passed By Majority Vote

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

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

Resolution 19-21

A RESOLUTION OF THE HAMBLEN COUNTY COMMISSION DECLARING SUPPORT OF THE SECOND AMENDMENT TO THE UNITED STATES CONSTITUTION

WHEREAS, the Second Amendment to the United States Constitution, adopted in 1791 as part of the Bill of Rights, protects the inalienable and individual right of the people to keep and bear arms; and

WHEREAS, the United States Supreme Court in *District of Columbia v. Heller*, 554 U.S. 570 (2008), affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home; and

WHEREAS, the United States Supreme Court in *McDonald v. Chicago*, 561 U.S. 742 (2010), affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated by the Due Process of the Fourteenth Amendment against the states; and

WHEREAS, the United States Supreme Court in *United States v. Miller*, 307 U.S. 174 (1939) opined that firearms that are part of ordinary military equipment, or with use that could contribute to the common defense are protected by the Second Amendment; and

WHEREAS, it is the desire of the Hamblen County Commission to declare its support of the Second Amendment to the United States Constitution and to protect the inalienable and individual right to keep and bear arms; and

WHEREAS, the Hamblen County Board of Commissioners each took an oath to support and defend the United States Constitution and the laws which are not deemed unconstitutional by a court of competent jurisdiction.

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners hereby has, declared Hamblen County to be a

Second Amendment Sanctuary County

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER PASSAGE, THE PUBLIC WELFARE REQUIRING IT.

CERTIFICATION OF ACTION ATTEST

Date Nov. 21, 2019

Bell Burton
County Mayor

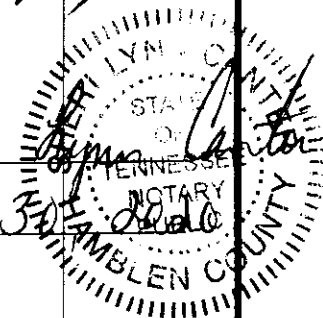
Howard Shipley
Chairman

Attest:

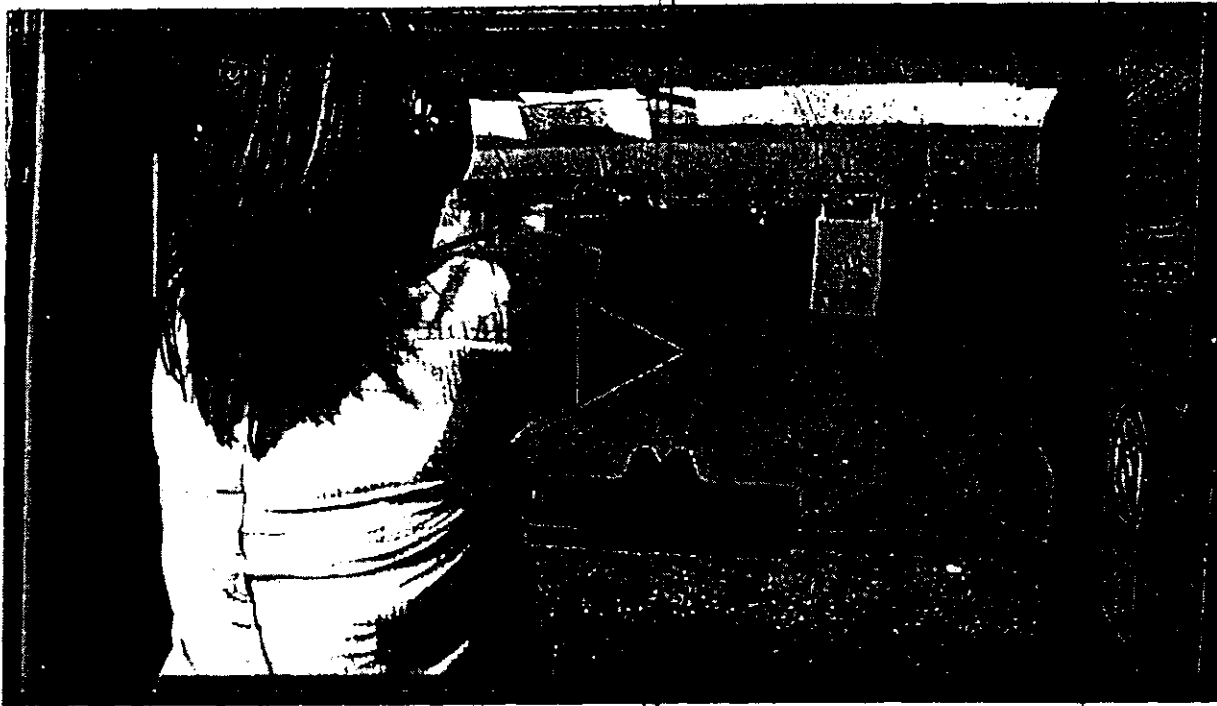
Wetty
County Clerk

Notary: Shirley

Date: Sept 30



What does it mean to live in a Second Amendment Sanctuary?



By Robert Grant | Posted: Wed 11:27 PM, Oct 23, 2019 | Updated: Thu 12:31 PM, Oct 24, 2019

MARYVILLE, Tenn. (WVLT) -- Second Amendment Sanctuary counties and cities are popping up across the country, including several in East Tennessee.

Sevier and Jefferson County most recently passed a resolution. Roane, Loudon, Monroe, and Blount counties also passed the sanctuary county resolutions aimed at protecting citizens' 2nd Amendment right.

"The sanctuary law says we protect the second amendment first, and therefore we don't necessarily have to abide by that gun control law," Mark O'Gorman, a political science professor at Maryville College, said.

O'Gorman said they started after the Parkland high school shooting sparked an increase in gun control advocacy. In a gun sanctuary, O'Gorman said new laws wouldn't necessarily have to be enforced.

Robbie Paskiewicz is the owner of Knoxville Shooting Range. He supports gun sanctuaries and said the goal is to allow people to protect themselves with legal firearms and fight against the government confiscating firearms.

"It's not guns killing people, it's the mentality of the person," he said.

But is the sanctuary resolution a law? O'Gorman said typically federal law trumps local law.

He said, "You're definitely seeing localities make a political statement with these type of sanctuary laws."

It's a statement not everyone agrees with. Sara Thompson, a chair of the Sevier County Democrats said, "In other words they're wanting to pick and choose the laws. I didn't think county commission should make a decision on that."

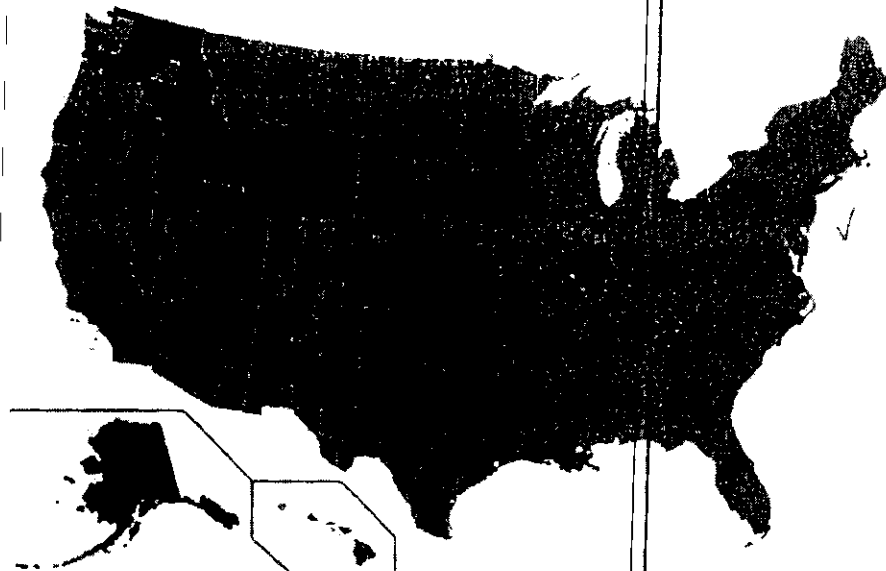
Sevier County passed the resolution Monday, October 23.

O'Gorman said he expects judges and DAs to soon weigh in on the sanctuaries. In the meantime, he said it puts a lot of responsibility in the hands of local law enforcement.

Several sheriffs have said it's a statement and won't change the way they enforce laws.

Second Amendment sanctuary

From Wikipedia, the free encyclopedia
[Jump to navigation](#)[Jump to search](#)



States and counties that have passed Second Amendment sanctuary resolutions

Second Amendment sanctuary refers to resolutions adopted by some jurisdictions in the United States to not expend resources to enforce certain gun control measures perceived as violative of the Second Amendment. The resolutions oppose emergency protection orders, enforcement of gun background checks, and red flag laws that permit police or family members to petition a state court to order the temporary removal of firearms from a person.^[1]

Examples of the resolutions include the **Second Amendment Preservation Ordinance in Oregon**^[2] and the **Second Amendment Protection Act in Kansas**.^[3] The "sanctuary" nomenclature is an allusion to sanctuary cities, jurisdictions that have resolved to not assist federal enforcement of immigration laws against illegal aliens.^{[4][5][6][7]}

Surplus Items- Hamblen County Jail

Motion by Tim Goins, seconded by Thomas Doty to accept the recommendation to surplus items requested from the Jail.

- 1) IP Security Cameras 25 sets (replaced in 2017).
- 2) Electronic fingerprint machine- Brand: Crossmatch; Model: ID500.
Includes case, keyboard and platen only

11/21/2019 5:49:45 PM RollCall Systems, Inc.



8.d. Surplus Items

Hamblen County Jail

VOTE RESULTS: Passed By Majority Vote

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

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



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

To: Hamblen County Commission

From: Bill Brittain *BB*

Date: November 4, 2019

Re: Surplus Items Hamblen County Jail

The Hamblen County Jail would like to surplus the following items.

- 1) IP Security Cameras 25 sets (replaced in 2017).
- 2) Electronic fingerprint machine – Brand: Crossmatch; Model: ID500. Includes case, keyboard and platen only.

Bill Brittain, *County Mayor*

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

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

November 21, 2019

2020 REGULARLY SCHEDULED MEETINGS

Motion by Tim Goins, seconded by Jim Stepp to approve the HCLB meeting calendar for 2020.

11/20/2019 5:50:15 PM RollCall Systems, Inc.



8.e. Approval of 2020 Regularly Scheduled Meetings

Approval of 2020 Regularly Scheduled Meetings of the Hamblen County Commission/Committees

VOTE RESULTS: Passed By Majority Vote

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

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

2020 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2020, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

<u>Month</u>	<u>Meeting Dates</u>
January Committees County Commission	Monday, January 13, 2020 Thursday, January 23, 2020
February Committees County Commission	Monday, February 10, 2020 Thursday, February 20, 2020
March Committees County Commission	Monday, March 9, 2020 Thursday, March 19, 2020
April Committees County Commission	Monday, April 13, 2020 Thursday, April 23, 2020
May Committees County Commission	Monday, May 11, 2020 Thursday, May 21, 2020
June Committees County Commission	Monday, June 8, 2020 Thursday, June 18, 2020
July Committees County Commission	Monday, July 13, 2020 Thursday, July 23, 2020
August Committees County Commission	Monday, August 10, 2020 Thursday, August 20, 2020
September Committees County Commission	Monday, September 14, 2020 Thursday, September 24, 2020
October Committees County Commission	Tuesday, October 13, 2020 Thursday, October 22, 2020
November Committees County Commission	Monday, November 9, 2020 Thursday, November 19, 2020
December Committees County Commission	Monday, December 7, 2020 Thursday, December 17, 2020

Committee meetings are held at 5:30 p.m. in the third floor large courtroom of the Hamblen County Courthouse.
Commission meetings are held at 5:00 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Howard Shipley
Chairman, Hamblen County Commission

November 21, 2019

COURTHOUSE AUDIO AND VIDEO SYSTEM UPGRADE

Motion by Tim Goins, seconded by Bobby Haun to authorize County Mayor's office to prepare specification and solicit a bid for new audio and video system for the large courtroom in the courthouse.

11/21/2019 5:50:49 PM RollCall Systems, Inc.



8.f. Courthouse Audio and Video

Courthouse Audio System Upgrade and Video System Upgrade

VOTE RESULTS: Passed By Majority Vote

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

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



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

November 7, 2019

To: Public Service Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Courtroom Audio System

IT Manager Jeff Atkins has been researching sound systems that would improve the audio quality for the large courtroom in the Historic Courthouse and for court proceedings and county commission meetings.

His research has found a wireless audio system that will allow up to 16 microphones and some public plug-ins in the designated video area will cost between \$25,000 - \$30,000. This cost does not include improvements to the video recording system.

Jefferson County installed a new audio/video presentation system (no recording capability) in its courtroom using wireless technology a few years ago. It cost \$55,000.

Does the Commission want our IT Department to prepare specifications and solicit bids for a new audio system for the courtroom and does the commission want the specifications to include updates to the video recording system? The budget does not include money for this project and will need to be appropriated if the commission decides to proceed with this upgrade.

This topic is an item for discussion on the Public Service Committee agenda for the November 12 meeting.

Bill Brittain, *County Mayor*

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

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

November 21, 2019

Justice Center/ Jail Project

Motion by Tim Horner, seconded by Jim Stepp to approve the \$20 million Detailed Bond Resolution with up to \$12 million designated for the West High Renovation.

11/21/2019 5:52:27 PM RollCall Systems, Inc.



9.a. Justice Center/Jail Project

Approval of \$20 Million Detailed Bond Resolution

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Yes	Jeff Akard	No
Wayne NeSmith	No	Jim Stepp	Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	Yes	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$20,000,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes the Hamblen County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds for the purposes of providing funds for: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations 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; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing the Projects and the foregoing described costs; and

WHEREAS, the Board of County Commissioners of the County did adopt an initial resolution (the "Initial Resolution") authorizing the issuance of not to exceed \$85,000,000 for the purposes described above on October 24, 2019; and

WHEREAS, the Initial Resolution, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, was published as required by law; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed \$20,000,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

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

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

Section 2. Definitions. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed \$20,000,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Municipal Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(i) "Projects" means: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; and (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing.

(j) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

(b) The Governing Body finds that the Municipal Advisor has provided the Governing Body with sufficient information regarding the estimated interest expense relating to the Bonds and costs of issuance of the Bonds for the Governing Body to make an informed decision in connection with the issuance of the Bonds in compliance with the County's Debt Management Policy.

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$20,000,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed the maximum rate per annum permitted by law at the time of issuance of each series of the Bonds, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing on the June 1st or December 1st following the issuance of the series of Bonds being issued or such other date as is established pursuant to Section 8 hereof. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, each series of the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, over a period that does not exceed thirty (30) years from the date of issuance of the applicable series of Bonds in such a manner that all Bonds issued pursuant to this resolution shall provide for approximately level debt service in each year following the construction period of the Projects.

(b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2030 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2029 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of

redemption. Any Term Bonds to be redeemed within a single maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

(d) Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(e) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of

principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

(f) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least \$1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(g) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the

failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

(h) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in \$5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the signature of the County Mayor and the attestation of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. **SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND**

REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(l) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The

Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnify satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED
Number _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HAMBLÉN
GENERAL OBLIGATION BONDS, SERIES 2019

Interest Rate:

Maturity Date:

Date of Bond:

CUSIP No.:

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on June 1, 2020, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the principal corporate trust office of _____, _____, as registration agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest

payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of [and premium, if any, on] this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Bond Registrar is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in \$5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

Bonds of the issue of which this Bond is one maturing June 1, 2030 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2029 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing _____ on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

<u>Final Maturity</u>	<u>Redemption Date</u>	<u>Principal Amount of Bonds Redeemed</u>
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*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each

payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as hereafter defined. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the principal corporate trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

This Bond is one of a total authorized issue aggregating \$_____ and issued by the County for the purposes of providing funds for: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreations 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 therein, pursuant to 9-21-101, et seq. Tennessee Code Annotated, as amended, and pursuant to a resolution adopted by the Board of County Commissioners of the County on October 24, 2019 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, happen and be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor and attested by its County Clerk as of the date hereinabove set forth.

HAMBLEN COUNTY, TENNESSEE

By: _____
County Mayor

ATTESTED:

County Clerk

Transferable and payable at the principal corporate trust office of:

Date of Registration: _____

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

Registration Agent

By: _____

Authorized Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____, whose address is _____ (Please insert Federal Identification or Social Security Number of Assignee _____), the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

Section 7. Levy of Tax. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98.0% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Municipal Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an Internet bidding service as shall be determined by the County Mayor, in consultation with the Municipal Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) establish the first interest payment date on the Bonds, or any series thereof, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of Bonds does not exceed the total amount of Bonds authorized herein; (B) the final maturity date of each series shall not be later than thirty (30) years from the date of issuance of each series of the Bonds and (C) the debt service on any series of the Bonds shall not result in balloon indebtedness that requires the approval of the Director of State and Local Finance.

(5) Establish, adjust or remove the County's optional redemption provisions of each series of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(7) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds.

(g) No Bonds shall be issued until publication of the Initial Resolution in a newspaper of general circulation in the County and the passage of twenty (20) days from the date of publication thereof, and in no event shall the Bonds be issued if a legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, is filed within such 20-day period.

Section 9. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) all accrued interest, if any, shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds; and

(b) the remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2019 Construction Fund (the "Construction Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Construction Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Construction Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Construction Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Construction Fund. Money in the Construction Fund shall be invested at the direction of the Finance Director in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

Section 10. Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and the County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

Section 11. Discharge and Satisfaction of Bonds. If the County shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice); or

(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall be direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or instrumentality of the United States, which obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Federal Tax Matters Related to the Bonds.

(a) The County intends that the Bonds will be issued as tax-exempt bonds under the Code. If so issued, the County hereby covenants that it will take all such actions as are necessary under the Code so that the Bonds will qualify and continue to qualify for such tax-exemption, including, without limitation, not permitting the use of any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". The County further covenants that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Bonds. This resolution shall be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

(c) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds and to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Bonds.

Section 13. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its

obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 14. Reasonably Expected Economic Life. The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, et seq., Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

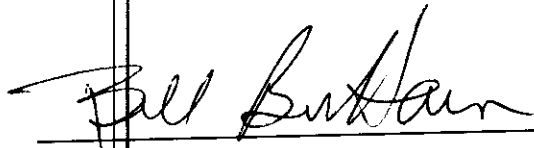
Section 15. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

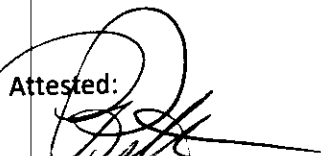
Section 16. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 17. Repeal of Conflicting Resolutions and Effective Date. 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.

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

Duly adopted and approved on November 21, 2019.


County Mayor

Attested: 
County Clerk

STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

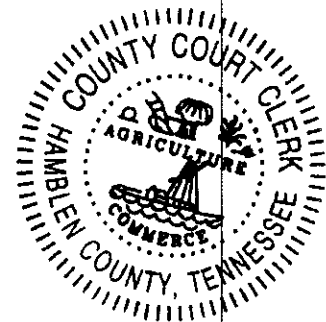
I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a meeting of the governing body of the County held on November 21, 2019; that these minutes 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 County's General Obligation Bonds.

WITNESS my official signature on November 21, 2019.

Betty
County Clerk

27141961.2

*Please use these
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Justice Center/ Jail Project

Motion by Tim Horner, seconded by Randy DeBord to proceed to the Design Development Stage of the Justice Center/ Jail project.

11/21/2019 5:52:56 PM RollCall Systems, Inc.



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

9.b. Justice Center/Jail Project

Authorization to Proceed with the Design Development Phase of the Justice Center/Jail Project

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Yes	Jeff Akard	No
Wayne NeSmith	No	Jim Stepp	Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	Yes	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

Justice Center/ Jail Project

Motion by Tim Horner, seconded by Jim Stepp to purchase the Hale Property to be used for office space, storage and a new parking lot

11/21/2019 5:53:29 PM RollCall Systems, Inc.



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

9.c Justice Center/Jail Project

Approval to Purchase of the Hale Property and Parking Lot Development

VOTE RESULTS: Passed By Majority Vote

Joe Huntsman, Sr	Yes	Randy DeBord	Yes
Taylor Ward	Yes	Chris Cutshaw	Yes
Thomas Doty	Yes	Jeff Akard	No
Wayne NeSmith	No	Jim Stepp	Yes
Mike Minnich	Yes	Bobby Haun	Yes
Tim Goins	Yes	Tim Horner	Yes
Howard Shipley	Yes	Eileen Arnwine	Yes

THEREUPON MEETING ADJOURNED AT 6:09 P.M.