

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

March 19, 2020

Howard Shipley
Howard Shipley, Chairman

Penny Petty
Penny Petty, Hamblen County Clerk

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

February 20, 2020

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on February 20, 2020 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Courtroom Officer Harley Kelley.

Invocation was given by Pastor Paul Nolen Russellville Church of God.

The Pledge of Alliance was led by Commissioner Tim Goins.

Upon roll call the following members were present:

2/20/2020 5:03:58 PM Roll Call Systems, Inc



ROLL CALL

Quorum Present

Present: 13 Absent: 1

Joe Huntsman, Sr

ABSENT

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.

2/20/2020 5:07:51 PM Roll Call Systems, Inc.



Consent Calendar

2.a. Approval of Consent Calendar Items

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr	ABSENT	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

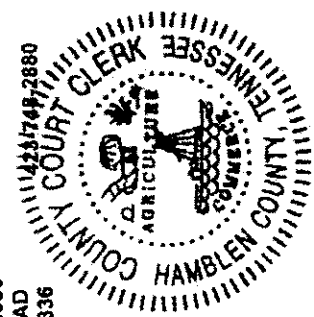
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE NOTARY PUBLIC DURING THE FEBRUARY 20, 2020 MEETING OF THE GOVERNING BODY:

RECEIVED
FEB 11 2020

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	COUNTY	RESIDENCE
1. W. EVAN ANDERSON	2082 RIDGEWOOD DR JEFFERSON CITY TN 377605301	865-755-1649	918 W 1ST NORTH ST MORRISTOWN TN 378144550	423-586-5291	HAMBLEN	W. EVAN ANDERSON MELISSA
2. LAUREN A. CARROLL	4058 SCARLETT DR MORRISTOWN TN 378148101	423-231-0824	918 W 1ST NORTH ST MORRISTOWN TN 378144550	423-586-5291	HAMBLEN	B. JOHNSON
3. SHIRLEY A COBBLE	291 MARIE ST TALBOTT TN 378778521	423-258-2311	361 E ECONOMY RD MORRISTOWN TN 378143326		HAMBLEN	STATE FARM
4. JESSICA L. COVINGTON	5023 HANSFORD PL MORRISTOWN TN 378148039	423-312-9562	4495 ENKA HWY MORRISTOWN TN 378134222	423-581-2967	HAMBLEN	CNA SURETY
5. CASSANDRA HILL	2882 FISH HATCHERY RD MORRISTOWN TN 378131731	423-748-2204	5421 E ANDREW JOHNSON HWY MORRISTOWN TN 378146499		HAMBLEN	MERCHANTS BONDING COMPANY
6. BERTIE M HOLMES	892 PINE HAVEN DRIVE MORRISTOWN TN 37813	423-231-9981	225 WEST 1ST NORTH ST MORRISTOWN TN 37814	4237140338	HAMBLEN	CNA SECURITY
7. JULIE HOLT	438 SAGEWOOD DR MORRISTOWN TN 378133854	865-712-0387	910 W MORRIS BLVD MORRISTOWN TN 378132025	423-587-2900	HAMBLEN	TRAVELERS
8. DELMA R KEARNS	2020 OLD PARROTTSVILLE HWY PARROTTSVILLE TN 378432595	423-608-1322	100 W 1ST NORTH ST MORRISTOWN TN 378144651	423-581-0100	HAMBLEN	NOTARY PUBLIC UNDERWRITERS TN
9. JULIE M LEONHARDT	152 SHADY WOODS RD MORRISTOWN TN 37814	920-819-4793	2518 W A J HWY MORRISTOWN TN 37814	423-586-9174	HAMBLEN	STATE AUTO INS CO
10. VAN HIX MASENGILL	733 EAST 1ST NORTH STREET MORRISTOWN TN 37814	423-581-3072	135 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-586-6653	HAMBLEN	SHANNON W. GREENE OTIS K. CANTWELL
11. DEBRA JEAN MORELOCK	884 DUNN ST MORRISTOWN TN 378141609	423-587-6089	3407 W ANDREW JOHNSON HWY MORRISTOWN TN 378143622	423-587-0638	HAMBLEN	FARM BUREAU
12. DOROTHY D MULLINS	1340 COUNTY LINE RD MOORESBURG TN 378115596	423-312-7489	910 W MORRIS BLVD MORRISTOWN TN 378132025	423-587-2000	HAMBLEN	STRATE INS CO
13. DIANA L NEWSOME	1954 WILDERNESS DR TALBOTT TN 37877	423-748-2123	116 E. MAIN ST MORRISTOWN TN 37814	4235865800	HAMBLEN	CRICHTON GROUP
14. TANNA L RAINEY	ROGERSVILLE TINTN 37857 375 MEEK ST TALBOTT TN 37877	423-921-2232	MORRISTOWN TINTN 37814 245 ST JOHNS RD MORRISTOWN TN 37814	4235813237	HAMBLEN	STATE FARM
15. MARTHA LYNN ROACH	6243 SILVER FOX TRL MORRISTOWN TN 378141308	423-748-4404	160 WACHTEL RD BEAN STATION TN 377081413	865-767-2121	HAMBLEN	RAELEEN L. WHITAKER
16. RAELEEN L. WHITAKER	1282 GREENBRIAR RD TALBOTT TN 37877	865-382-0284	5944 WEST A J HWY MORRISTOWN TN 37814	4235872848	HAMBLEN	RAELEEN L. WHITKAER
17. SANDRA K WHITAKER	515 THOMPSON CREEK RD MORRISTOWN TN 37813	423-581-8789	407 WEST 5TH NORTH ST STEB MORRISTOWN TN 37814	4235877053	HAMBLEN	STRATE INS
18. PEGGY WISECARVER	MORRISTOWN TN 37813	423-586-1030	4495 ENKA HWY MORRISTOWN TN 378134222		HAMBLEN	CYNTHIA MAYES ETHEL RHODES
19. BRANDY L. WOLFE	1635 SLOP CREEK RD RUSSELLVILLE TN 378608836	423-748-3158	4495 ENKA HIGHWAY MORRISTOWN TN 378134222	423-581-2967	HAMBLEN	CNA SURETY
20. T KELSEY WOLFE	4001 FISH HATCHERY ROAD MORRISTOWN TN 378131336	423-748-2880			HAMBLEN	CNA SURETY

Lauren A. Carroll
SIGNATURE
FEB 11 2020
DATE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE



Baker 104
1-14-20
at 10-20

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT

Page: 1
Date: 2/3/2020
Time: 10:04 am

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

REPORT DATE: 01/31/2020

Fnd Account/Description	Revised Budget	Year-to-Date		Encumbrances	Available Funds		AVF Fnds % of Budg
		Month-to-Date Expenditures	Year-to-Date Expenditures		Funds	% of Budg	
101 51100 County Commission	199,423.00	11,671.65	90,065.68	24,748.23	84,609.09	42.43%	
101 51210 Board Of Equalization	16,650.00	0.00	0.00	0.00	16,650.00	100.00%	
101 51300 County Mayor/Executive	222,094.38	16,801.35	118,741.67	6,200.43	97,152.28	43.74%	
101 51400 County Attorney	31,293.00	1,613.62	10,513.96	0.00	20,779.04	66.40%	
101 51500 Election Commission	291,431.00	19,599.93	149,556.65	6,500.88	135,373.47	46.45%	
101 51600 Register Of Deeds	367,121.00	26,297.47	180,646.16	10,703.80	175,771.04	47.88%	
101 51720 Planning	216,560.00	19,092.74	117,861.02	1,601.21	97,097.77	44.84%	
101 51750 Codes Compliance	59,911.00	4,512.97	29,325.85	233.00	30,352.15	50.66%	
101 51760 Geographical Information Systems	90,666.00	4,261.30	43,525.19	1,197.72	45,943.09	50.67%	
101 51810 Other Facilities	869,523.00	97,430.31	489,693.88	24,364.62	355,464.50	40.88%	
101 51910 Preservation Of Records	20,744.00	1,552.46	9,686.58	721.72	10,335.70	49.83%	
101 52100 Accounting And Budgeting	427,665.86	32,596.68	259,557.09	923.99	167,184.78	39.09%	
101 52200 Purchasing	42,012.00	3,258.80	23,074.69	165.00	18,772.31	44.68%	
101 52300 Property Assessor's Office	360,395.00	47,777.48	194,075.02	917.90	165,402.08	45.89%	
101 52310 Reappraisal Program	154,125.00	4,457.18	31,288.46	6,542.90	116,293.64	75.45%	
101 52400 County Trustee's Office	398,312.00	23,327.42	210,775.43	891.52	186,645.05	46.86%	
101 52500 County Clerk's Office	688,077.00	48,562.00	339,785.61	19,353.92	328,937.47	47.81%	
101 52600 Data Processing	121,156.00	6,444.03	53,795.04	11,163.93	56,197.03	46.38%	
101 52900 Other Finance	322,945.00	30,650.99	179,856.65	9,338.32	133,750.03	41.42%	
101 53100 Circuit Court	941,644.99	65,515.78	495,314.66	15,206.17	431,124.16	45.78%	
101 53300 General Sessions Court	443,265.00	35,910.35	234,755.27	1,179.51	207,330.22	46.77%	
101 53330 Drug Court	163,990.00	12,425.79	80,466.34	2,409.81	81,113.85	49.46%	
101 53400 Chancery Court	399,723.00	30,467.05	223,050.36	9,368.85	167,303.79	41.85%	
101 53500 Juvenile Court	317,468.00	21,480.09	155,363.19	1,326.02	160,778.79	50.64%	
101 53920 Courtroom Security	874,040.00	60,564.02	431,525.23	921.37	441,593.40	50.52%	
101 54110 Sheriff's Department	3,188,706.00	251,374.29	1,759,939.06	75,847.95	1,352,918.99	42.43%	
101 54160 Administration Of The Sexual Offender Registry	4,500.00	100.00	1,417.60	0.00	3,082.40	68.50%	
101 54210 Jail	4,592,573.00	379,426.53	2,388,129.47	333,850.59	1,870,592.94	40.73%	
101 54220 Workhouse	80,447.00	7,562.85	28,512.86	0.00	51,934.14	64.56%	
101 54250 Work Release Program	360,190.00	14,638.03	116,540.92	810.00	242,839.08	67.42%	
101 54310 Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%	
101 54410 Civil Defense	100,335.00	6,969.45	49,263.87	2,269.87	48,801.26	48.64%	
101 54490 Other Emergency Management	189,133.00	47,283.25	141,849.75	0.00	47,283.25	25.00%	
101 54510 Inspection And Regulation	4,877.00	322.95	2,607.65	2,153.00	116.35	2.39%	
101 54610 County Coroner/Medical Examiner	139,500.00	9,012.90	63,820.25	19,872.47	55,807.28	40.01%	

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)

Page: 2
 Date: 2/3/2020
 Time: 10:04 am

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

EXPENDITURE REPORT
REPORT DATE: 01/31/2020

Fnd Account/Description	Revised Budget	Year-to-Date		Month-to-Date		Encumbrances	Available Funds		AvFnds % of Budg
		Expenditures	Expenditures	Expenditures	Expenditures		Funds	% of Budg	
101 54900 Other Public Safety	20,000.00	7,000.00	18,674.28	0.00	0.00	1,325.72	6.63%		
101 55110 Local Health Center	923,167.00	57,679.01	395,991.07	8,358.04	518,817.89	56.20%			
101 55120 Rabies And Animal Control	150,000.00	25,000.00	100,000.00	0.00	50,000.00	33.33%			
101 55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%			
101 55170 Alcohol And Drug Programs	5,000.00	0.00	0.00	0.00	5,000.00	100.00%			
101 55180 Children's Special Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00%			
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	12,670.00	0.00	27,330.00	68.33%			
101 55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%			
101 55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%			
101 56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%			
101 56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%			
101 56500 Libraries	293,500.00	0.00	146,750.00	0.00	146,750.00	50.00%			
101 56700 Parks And Fair Boards	291,909.00	24,569.90	160,079.10	6,511.28	125,318.62	42.93%			
101 56900 Other Social, Cultural And Recreational	509,587.00	113,015.87	378,986.91	0.00	130,600.09	25.63%			
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	40,171.63	79,112.28	709.75	85,383.97	51.68%			
101 57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%			
101 57500 Soil Conservation	50,787.00	4,062.62	27,020.14	0.00	23,766.86	46.80%			
101 57800 Storm Water Management	30,960.00	4,747.00	7,587.46	6,773.00	16,599.54	53.62%			
101 58110 Tourism	54,700.00	0.00	11,717.00	0.00	42,983.00	78.58%			
101 58120 Industrial Development	741,000.00	0.00	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	2,246.85	15,543.79	190.95	14,584.26	48.10%			
101 58600 Employee Benefits	690,741.00	12,410.20	669,009.73	0.00	21,731.27	3.15%			
101 58900 Miscellaneous	295,404.00	1,553.23	130,546.04	0.00	164,857.96	55.81%			
101 73300 Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%			
101 91110 General Administration Projects	145,426.00	60,945.00	68,261.67	0.00	77,164.33	53.06%			
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	9,000.00	59,821.00	191,213.76	18,321.24	6.80%			
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	59,100.00	0.00	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: 01/31/2020

Page: 3
Date: 2/3/2020
Time: 10:04 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		Year-to-Date		Avail Fnds	
		Expenditures	Expenditures	Expenditures	Expenditures	Funds	% of Budg
101 99100 Transfers Out	0.00	38,198.13	38,198.13	38,198.13	0.00	-38,198.13	0.00%
	\$ 21,895,832.23	\$ 1,743,561.15	\$ 11,284,201.77	\$ 804,541.48	\$ 9,807,088.98		44.79%

**HAMBLETON COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 01/31/2020**

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2019 116 50000 000 00 000 0000 000
Thru: 2019 116 99999 999 99 999 9999 999

Fnd Account/Description	Revised		Month-to-Date		Year-to-Date		Availible		Avl Fnds	
	Budget	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Funds	% of Budg	Funds	% of Budg
116 55710 Sanitation Management	2,642,517.00	185,071.19	1,243,616.02	223,774.51	1,175,126.47	44.47%	1,175,126.47	44.47%	1,175,126.47	44.47%
	\$ 2,642,517.00	\$ 185,071.19	\$ 1,243,616.02	\$ 223,774.51	\$ 1,175,126.47	44.47%	\$ 1,175,126.47	44.47%	\$ 1,175,126.47	44.47%

HAMBLE COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT
REPORT DATE: 01/31/2020

Page: 1
Date: 2/3/2020
Time: 10:05 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	Year-to-Date		Encumbrances	Available Funds		Avl Fnds % of Budg
		Month-to-Date Expenditures	Year-to-Date Expenditures		Funds	% of Budg	
131 61000 Administration	437,983.00	28,676.97	267,938.75	11,334.42	158,709.83	36.24%	
131 62000 Highway And Bridge Maintenance	1,490,861.00	94,587.35	676,175.82	68,526.00	746,159.18	50.05%	
131 63100 Operation And Maintenance Of Equipment	391,126.00	26,538.83	184,474.38	43,810.89	162,840.73	41.63%	
131 66000 Employee Benefits	28,725.00	0.00	14,840.00	0.00	13,885.00	48.34%	
131 68000 Capital Outlay	1,074,000.00	563,818.45	733,323.82	5,975.00	334,701.18	31.16%	
	\$ 3,422,695.00	\$ 713,621.60	\$ 1,876,752.77	\$ 129,646.31	\$ 1,416,295.92	41.38%	

JANUARY 2020	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel																	
20-0001	1/2/20	Deborah Aarons	add/replace cover	4681 Fowler Dr	\$55,000.00	\$25.00						\$249.00	010L	A	017.00																	
20-0002	1/2/20	Karen Rodgers	storage bldg	377 Phyllis Ct	\$0.00							\$0.00	0470	B	003.00																	
20-0003	1/2/20	Jami Paszi	garage add to exist	6523 Wilcox Ct	\$3,000.00	\$74.25						\$74.25	0380	C	004.00																	
20-0004	1/2/20	Jack Hawkins	porch/cover	7064 Mayfield St	\$5,000.00	\$55.00						\$55.00	0648	F	022.00																	
20-0005	1/2/20	Cheryl	garage replacement	6292 Oldhamwood Pike	\$22,000.00	\$144.00						\$144.00	019		078.16																	
20-0006	1/6/20	Terry Lawson	House 1808 sq ft	1241 Shannon Ln Alt Rd	\$180,000.00	\$959.55	\$100.00					\$1,049.55	026		055.06																	
20-0007	1/6/20	Terry Lawson	mechanical	1244 Shannon Ln Alt Rd	\$55,000.00	\$398.50			\$20.00			\$418.50	028		058.06																	
20-0008	1/6/20	Haley M Coby	add/replace porch/cover	1690 Pratt Rd	\$55,000.00	\$398.50						\$398.50	042		004.02																	
20-0009	1/6/20	Hide Plumb-Flynn	plumbing	1893 Hill Top Dr	\$12,000.00	\$225.00			\$25.00			\$250.00	071	B	004.01																	
20-0010	1/7/20	Tim Gentry	garage lift	545 Tom Trease Rd	\$18,000.00	\$225.00						\$225.00	024		028.04																	
20-0011	1/7/20	Ram Jack	found/replace	1634 Lewis Dr	\$18,000.00	\$225.00						\$225.00	032	E	006.00																	
20-0012	1/8/20	Stan Everale	addition	7898 Goodstar Rd	\$20,000.00	\$224.00						\$224.00	033		001.00																	
20-0013M	1/8/20	Stan Everale	mechanical	7998 Goodstar Rd	\$5,100.00	\$80.00			\$15.00			\$95.00	053		001.00																	
20-0014	1/10/20	George Greene	storage bldg	834 Yellow Birch Rd	\$3,075.00	\$80.00						\$80.00	054		001.01																	
20-0015	1/14/20	Darby Jones	storage bldg	2883 Lakota Dr	\$3,075.00	\$80.00						\$80.00	055G	A	007.00																	
20-0016	1/23/20	Will Morrison	House 2713 sq ft	847 Yellow Birch Rd	\$204,000.00	\$1,491.05	\$100.00					\$1,591.05	054		001.22																	
20-0017	1/15/20	Larry Johnson	storage bldg	2547 Rabbit Cr	\$2,200.00	\$60.00						\$60.00	041J	C	026.00																	
20-0018A	1/17/20	Veian Adams	storage bldg	1094 E Brentwood Ct	\$1,000.00	\$90.00						\$90.00	040L	C	028.00																	
20-0018B	1/21/20	Kathleen Carpenter	SWMH/Deck	2227 Wrenburg Rd	\$48,000.00	\$100.00						\$100.00	028		028.02																	
20-0018	1/21/20	Scott Zimmerman	House 1608 sq ft	835 Ronald Dr	\$128,000.00	\$844.80						\$844.80	054A	A	019.01																	
20-0020	1/21/20	Scott Zimmerman	mechanical	855 Ronald Dr	\$118,000.00	\$886.20	\$100.00					\$986.20	054A	A	019.01																	
20-0021	1/21/20	Karrah Gorman	House 1824 sq ft	5728 Elkhart Road Lane	\$118,000.00	\$886.20	\$100.00					\$986.20	053J	A	028.00																	
20-0022M	1/21/20	Karrah Gorman	mechanical	5728 Elkhart Road Lane	\$200,000.00	\$1,154.50	\$100.00					\$1,254.50	020		006.08																	
20-0023	1/21/20	Brett Walker	House 1808 sq ft	318 Hyatt Lake	\$82,191.00	\$360.00			\$20.00			\$380.00	020		006.08																	
20-0024M	1/21/20	Brian Walker	mechanical	318 Hyatt Lake	\$1,500.00	\$58.00						\$58.00	054		044.02																	
20-0025	1/21/20	Tyler Webber	DW/H/Deck	5877 Bernice Cr	\$100,000.00	\$300.00						\$300.00	018C	A	007.00																	
20-0026	1/22/20	Cheryl Zimmerman	deck	1408 Longmont, Oak Ln	\$100,000.00	\$300.00						\$300.00	017P	B	005.01																	
20-0027	1/22/20	Shawn Haskley	renovation 1200 sq ft	2370 Elmhurst Ln	\$10,000.00	\$63.00			\$20.00			\$83.00	017P	B	005.01																	
20-0028M	1/22/20	Shawn Haskley	mechanical	3315 Lake Forest Dr	\$10,000.00	\$63.00						\$63.00	017K	D	018.00																	
20-0029	1/22/20	Jerry Walters	garage	3240 McBride Rd	\$3,000.00	\$125.00						\$125.00	023		076.00																	
20-0030	1/22/20	Karla Collins	House 1184 sq ft	6875 Stegeman Ct	\$90,000.00	\$1,238.00	\$100.00					\$1,338.00	019		104.00																	
20-0031	1/23/20	Charles Courtney	mechanical	6875 Stegeman Ct	\$68,893.00	\$350.00			\$20.00			\$370.00	019		104.00																	
20-0032M	1/23/20	Charles Courtney	House 1174 sq ft	1720 Cedar Creek Rd	\$100,000.00	\$350.00						\$350.00	027		027.00																	
20-0033	1/23/20	Richard Bellaw	prod in ground	801 Klover Ridge Rd	\$50,000.00	\$50.00						\$50.00	040		046.00																	
20-0034	1/23/20	Larry Royston	ham 60x120	847 Yellow Birch Rd	\$50,000.00	\$50.00						\$50.00	054		001.22																	
20-0035	1/23/20	Will Morrison	mechanical	6875 Stegeman Rd	\$235,000.00	\$2,047.45	\$100.00					\$2,147.45	027		027.02																	
20-0037	1/24/20	Larry Sloner	mechanical	1358 Little Mountain Rd	\$350,000.00	\$1,165.80	\$100.00					\$1,265.80	027		027.02																	
20-0038	1/24/20	Larry Sloner	plumbing	1358 Little Mountain Rd	\$50,000.00	\$50.00						\$50.00	027		027.02																	
20-0039	1/24/20	Larry Sloner	plumbing	1918 Turner's Landing Rd	\$50,000.00	\$50.00						\$50.00	011E	A	003.00																	
20-0040	1/27/20	Rick Williams	House 2168 sq ft	3128 May Hill Lane	\$5,500.00	\$30.00						\$30.00	023		016.03																	
20-0041	1/27/20	Hellen Lawson Sh	pool bath w/ stoop	835 Kroyel Ridge Rd	\$300,000.00	\$945.00	\$100.00					\$1,045.00	040		047.00																	
20-0042M	1/27/20	Hellen Lawson Sh	mechanical	620 Sequoyia Dr	\$20,000.00	\$20.00						\$20.00	057B	B	024.00																	
20-0043	1/28/20	Lauren Hayes	deck/cover	2178 Thompson Creek Rd	\$20,000.00	\$20.00						\$20.00	043		002.02																	
20-0044	1/28/20	Kenny Hutton	House 1808 sq ft	2175 Thompson Creek Rd	\$20,000.00	\$20.00						\$20.00	043		002.02																	
20-0045M	1/28/20	Cynthia Ewing	mechanical	2175 Thompson Creek Rd	\$20,755.00	\$240.00						\$240.00	025F	A	004.00																	
20-0046M	1/30/20	Dorothy	garage del 24x40	1751 Fisher Rd	\$20,755.00	\$240.00						\$240.00	025F	A	004.00																	
20-0047	1/30/20	Dorothy	more	1751 Fisher Rd	\$20,755.00	\$240.00						\$240.00	025F	A	004.00																	
TOTAL																																
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LAW OFFICES
CAPPS, CANTWELL, CAPPS & BYRD
P.O. Box 1897
1001 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

January 31, 2020

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

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

Dear Bill:

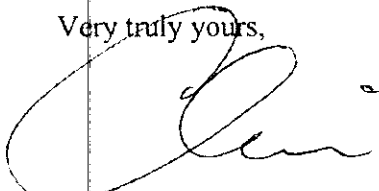
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2020.

As usual, one invoice covers our General/Miscellaneous File, one invoice covers a separate county department and one invoice is for advanced expenses paid to the Citizen Tribune regarding the delinquent tax sale ad.

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 557
Date: 02/04/2020
Due On: 03/05/2020

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	01/02/2020	E-mail from Kathy Palmer re: bond resolution request	0.05	\$150.00	\$7.50
Service	01/03/2020	E-mail from Linda Noe re: bond; e-mails form Bill Brittain; phone conference with Bill Brittain, Bessler and Mamantov	1.20	\$150.00	\$180.00
Service	01/06/2020	E-mails to and from Debra Robinson, Jeff Thompson and Bill Brittain re: pending litigation; review public notices; phone conferences regarding pending litigation	1.60	\$150.00	\$240.00
Service	01/07/2020	Phone conferences with Trish Bowman, Dwaine Evans and Bill Brittain; e-mails from Linda Noe and review documents filed; e-mail from and to Chris Bessler, Mark Mamantov and Bill Brittain; e-mail to Dwaine Evans re: pending litigation	1.05	\$150.00	\$157.50
Service	01/08/2020	Phone conferences with Jeff Thompson and Dwaine Evans; e-mails to and from Jeff Thompson, Bill Brittain, Dwaine Evans, Chris Bessler, Mark Mamantov and Debra Robinson re: pending litigation	0.75	\$150.00	\$112.50
Service	01/09/2020	E-mail from Trish Bowman re: 1/13 committee meeting	0.05	\$150.00	\$7.50
Service	01/10/2020	E-mails from and to Jeff Thompson re: pending litigation; e-mail from and to Bill Brittain re: bond resolution	0.20	\$150.00	\$30.00
Service	01/10/2020	E-mails from and to Jeff Thompson re: pending litigation; phone conference with Jeff; committee meeting	1.45	\$150.00	\$217.50

Service	01/14/2020	E-mails from and to Jeff Thompson, Marte Lawrence and Bill Brittain re: pending litigation; special called meeting	1.85	\$150.00	\$277.50
Service	01/15/2020	E-mail from and to Bill Brittain re: bond	0.05	\$150.00	\$7.50
Service	01/16/2020	Hearing - Reynolds	2.25	\$150.00	\$337.50
Service	01/17/2020	Review e-mail from Anthony Orlandi and forward to Bill Brittain re: pending litigation; e-mails to and from Bill Brittain; e-mail to and from Lauren Carroll; e-mail from Trish Bowman re: 1/23 commission meeting	0.30	\$150.00	\$45.00
Service	01/21/2020	E-mails from and to Jessica Myers re: pending litigation	0.10	\$150.00	\$15.00
Service	01/22/2020	E-mail from Jessica Myers and to Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	01/23/2020	E-mail from Jessica Myers re: pending litigation; e-mail to Sheriff Jarnigan re: pending litigation	0.15	\$150.00	\$22.50
Service	01/24/2020	E-mails from and to Wendy Williams, Debbie Hammond and Jessica Myers re: pending litigation	0.50	\$150.00	\$75.00
Service	01/27/2020	E-mails from and to Bill Brittain, Joey Barnard, Jessica Myers and Jeff Thompson re: pending litigation	0.30	\$150.00	\$45.00
Service	01/28/2020	Review e-mail from Jessica Myers and forward to Debbie Hammond; e-mails from and to Jessica Myers re: pending litigation; review documents; e-mail from Jesi Harrell re: letter; phone conferences with Tom Thompson and Eddie Davis	1.10	\$150.00	\$165.00
Service	01/29/2020	E-mail from Jesi Harrell re: letter; e-mails from and to Jessica Myers and Toni Orlandi re: pending litigation; review documents; print letter	0.90	\$150.00	\$135.00
Service	01/30/2020	E-mails from and to Tony Orlandi re: pending litigation; phone conference with Mark Mamantov re: letter; phone conferences with Dwaine Evans and Bill Brittain	0.45	\$150.00	\$67.50
Service	01/31/2020	Phone conferences with Bill Brittain and Clerk's offices; E-mail from Chris Bessler re: bonds; e-mails from and to Wendy Williams, Tom Thompson, Tony Orlandi and Jessica Myers re: pending litigation; letter to Sharon Kim and e-mail	1.00	\$150.00	\$150.00
				Total	\$2,310.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
557	03/05/2020	\$2,310.00	\$0.00	\$2,310.00
			Outstanding Balance	\$2,310.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$2,310.00

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 556
 Date: 02/04/2020
 Due On: 03/05/2020

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	01/08/2020	E-mail from and to Tommy McKinney re: Don Johnson	0.10	\$150.00	\$15.00
Service	01/09/2020	E-mail from and to Tommy McKinney re: Don Johnson	0.10	\$150.00	\$15.00
Service	01/22/2020	E-mail from and to Tommy McKinney re: Goodwin; meeting with McKinney and Nelson	1.50	\$150.00	\$225.00
Service	01/24/2020	E-mails to and from Tommy McKinney re: citations	0.10	\$150.00	\$15.00
Service	01/29/2020	E-mails from and to Tommy McKinney re: citation	0.05	\$150.00	\$7.50
Total					\$277.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
556	03/05/2020	\$277.50	\$0.00	\$277.50
Outstanding Balance				\$277.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$277.50

Invoice # 556 - 02/04/2020

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

Please pay within 30 days.

CAPPS, CANTWELL, CAPPS & BYRD

ATTORNEYS AT LAW

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

INVOICE

DATE: JANUARY 9, 2020

TO:

HAMBLÉN COUNTY, TENNESSEE

FOR:

DELINQUENT TAX SALE

DESCRIPTION	AMOUNT
Advanced costs to Citizen Tribune for delinquent tax sale ad in paper	
TOTAL	\$816.75

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

Thank you for your business!

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

February 1, 2020


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

Dear Commissioners:

The following Coroner calls were investigated by me during the month January 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.	20002	01-01-20	Mrs. Louise Pellett, 99, 640 Brenwood Drive
2.	20004	01-02-20	Mr. Jason Colliver, 37, 6475 Clover Lane
3.	20006	01-03-20	Mrs. Doris Bumgarner, 84, 1640 Heath Winds Court
4.	20009	01-03-20	Mrs. Janice Greer, 81, 2317 Ozark Drive
5.	20012	01-03-20	Mrs. Louise Sines, 77, 873 Dove Road
6.	20014	01-05-20	Mr. Frankie Rogers, 77, 5600 Chickasaw Drive
7.	20015	01-07-20	Mr. Robin Cole, 46, 288 Brentwood Drive
8.	20021	01-09-20	Mrs. Priscilla Case, 73, 1441 Mullins Road
9.	20022	01-10-20	Mrs. Subrina Belcher, 49, 5116 Carriger Street
10.	20023	01-10-20	Mr. Britt Beal, 77, 215 South Park Avenue
11.	20024	01-10-20	Mr. Billy Gibson, 80, 1776 Jay Bird Road
12.	20027	01-11-20	Mr. James Hill, 80, 406 McCrary Drive
13.	20033	01-13-20	Mrs. Anna Southerland, 70, 3143 Gary Street
14.	20034	01-15-20	Ms. Connie Dixon, 53, Greeneville, TN
15.	20035	01-15-20	Mr. David Goin, 59, 1601 Jefferson Street
16.	20036	01-15-20	Mrs. Barbera Ferrell, 67, 731 Marshall Avenue
17.	20038	01-18-20	Mr. Clarence Crawford, Jr., 84, 5064 Cameron Drive
18.	20039	01-18-20	Mr. John Catron, Jr., 32, Bulls Gap, TN
19.	20041	01-20-20	Mrs. Linda Noah, 68, 771 Delana Drive
20.	20043	01-21-20	Mrs. Betty Bible, 76, 208 Marion Avenue
21.	20045	01-22-20	Mr. Gary Jones, 60, 3596 Elwood Drive
22.	20047	01-23-20	Mrs. Linda Blaken, 75, 312 East Third North Street
23.	20049	01-27-20	Mrs. Carlene Mason, 68, 1522 Godwin Street
24.	20051	01-30-20	Mrs. Renelda Trent, 89, Sneedville, TN
25.	20052	01-31-20	Mrs. Lochiel Garretson, 76, 3575 Copper Ridge Road
26.	20053	01-31-20	Mr. Joseph Reed, Jr. 58, 516 South Liberty Hill Road
27.	20054	01-31-20	Mrs. Linda Hammond, 75, 312 East Hillcrest Drive

If I may ever provide any additional information or assistance, please feel free to contact me at any time on my cell phone 423-301-6322.


 Eddie R. Davis
 Hamblen County Coroner

☐: 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

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

February 1, 2020

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20005	01-03-20	Mrs. Beulah Clarkson, 90, 1320 Secretariat Drive
2.	20007	01-03-20	Mr. Michael Gulley, 53, Bulls Gap, TN
3.	20013	01-04-20	Mrs. Barbara Janson, 86, 2710 Cannon Circle
4.	20016	01-07-20	Mr. Donald Simonton, 77, 1855 Dalton Ford Road
5.	20018	01-07-20	Ms. Doris Miller, 74, 1318 Russell Street
6.	20028	01-11-20	Mr. Roger Sherles, 70, 2512 Rosemeade Drive
7.	20030	01-11-20	Mr. Vincent Livesay, 59, 425 North Henry Street
8.	20031	01-11-20	Mrs. Kimberly Coon, 64, 1459 Devault Street
9.	20037	01-17-20	Mr. William Rooney, 94, 2684 Anderson Bend Road

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

9 Calls X \$40. = \$360.00

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 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

February 1, 2020

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

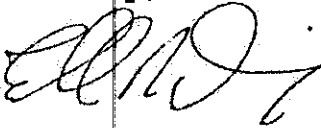
#	CASE#	DATE ORDERED	NAME	AGE
1.	20025	01-10-20	Mr. Bobby Winstead,	37

TOXICOLOGY

#	CASE#	DATE ORDERED	NAME	AGE
1.	20053	01-31-20	Mr. Joseph Reed, Jr.	58

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 Sheriff's Department
Morristown Police Department
East Tennessee Regional Forensic Center

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

February 1, 2020

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	20010	01-03-20	Mrs.		Carol Gladson, 82, 1715 Elgin Drive
2.	20040	01-19-20	Mrs.		Joanna Pelot, 59, 572 Phyllis Circle
3.	20046	01-22-20	Mr.		Kenneth Calfee, 80, 1006 North Fairmont Avenue

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
 Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy 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
Talbot, Tennessee 37877
Phone: 423-312-7510

February 1, 2020

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20003	01-02-20	Mrs. Sonya Knootz, 50, 702 South Liberty Hill Road
2.	20008	01-03-20	Mr. Doyle Carpenter, 77, 5887 North Third Street
3.	20011	01-03-20	Mr. Jesse Isom, 86, 617 Sherwood Drive
4.	20019	01-08-20	Mrs. Mary Litton, 73, 340 Gilbert Road
5.	20029	01-11-20	Miss. Lisa Collins, 49, Rutledge, TN
6.	20044	01-21-20	Miss. Donna Jeffers, 68, 822 Choctaw Street

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

6 Calls X \$40. = \$240.00

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

February 1, 2020

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE,	HOME ADDRESS *1
1.	20001	01-01-20	Mrs.	Joyce Keys, 87, 2141 Walters Drive
2.	20017	01-07-20	Mr.	Terry Glass, 73, 4805 Brights Pike
3.	20020	01-08-20	Mr.	Leonard Murphy, 89, 1420 Three Springs Road
4.	*20025	01-10-20	Mr.	Bobby Winstead, 37, 2981 Boatsman Mountain Rd
5.	20026	01-10-20	Mrs.	Carolyn Jones, 73, 2020 Noth Economy Road
6.	20032	01-12-20	Mr.	Charles Williams, 86, 526 Panther Creek Road
7.	20042	01-20-20	Mr.	Anthony Miller, 65, 1681 Pleasant View Drive
8.	20048	01-24-20	Mrs.	Mona Phillips, 64, 430 West Economy Road
9.	20050	01-28-20	Mr.	Jim Barnes, 86, 739 East Second North Street
10.	20055	01-31-20	Mr.	Tony Kitts, 53, 725 North Cumberland Street.

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

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE
 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 -

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



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

Fund #116 DEPT: Sanitation Management

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.506	Liability Insurance	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
55710.513	Workers' Compensation Insurance		\$ 5,000.00

Brief Descriptions of issue:
 To reclassify appropriations from Workers' Compensation Insurance to Liability Insurance to cover the addition of the new brush truck as well as more accurately reflect the distribution of the Liability and Workers' Compensation costs for the year.

Requesting Department

Signature: *Ernie H. Bell*
 Title: Hamblen County Road Dept.
 Date: 2-5-2020

Approval by County Mayor

Signature: *Bill Burtman*
 Title: County Mayor
 Date: 2-5-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

Hamblen County Commission
 Finance Committee
 Information Purposes Only



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

Fund #101 DEPT: Employee Benefits

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.515	Liability Claims (legal fees)	\$ 15,000.00	
	DECREASE APPROPRIATIONS:		
58600.513	Workers' Compensation Insurance		\$ 10,000.00
58600.210	Unemployment Insurance		\$ 3,000.00
58600.506	Liability Insurance		\$ 2,000.00

Description of the amendment:

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

Requesting Department

Signature: Chris Bryant Hunt
 Title: Finance Director
 Date: 2-4-2020

Approval by County Mayor

Signature: Bill Burtain
 Title: County Mayor
 Date: 2-4-2020

For Finance Department Only:

Reviewed by: _____

Budget Amendment

5:59 PM

01/12/20

Accrual Basis

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

	Jul - Oct 19	Jul - Oct 18
Aaron Trent	50.00	0.00
ABC Check Printing	0.00	74.03
Access Technology Group, INC	45.00	0.00
Acme Printing	0.00	510.00
Amazon	1,202.10	826.76
Andrews & Hoskins Construction	100,000.00	0.00
Animal Hospital	1,948.00	3,359.19
Anthony Woods	0.00	480.00
Appalachian Animal Hospital	168.00	0.00
Ashlee Rutherford	50.00	0.00
AT&T	0.00	754.19
AT&T Mobility	916.46	514.68
Atmos Energy	204.57	511.41
BankDirect Capital Finance, LLC	0.00	1,631.00
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
Bill Volz	50.00	0.00
BlueCross BlueShield of Tennessee	224.54	549.42
Bobby Ledford	0.00	109.50
Brittany Mielke	0.00	50.00
Candra Graham	90.00	0.00
Cassie Williams	50.00	0.00
Cheyenne Hunter	50.00	0.00
Citizen Tribune	75.15	0.00
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Claws and Paws 4 A Cause	600.00	0.00
Cook's Pest Control	140.00	280.00
Dagmaris Arroyo	50.00	0.00
Deana Ciazza	0.00	50.00
Delux Business Susters Business Products	42.34	0.00
Department of Health	110.00	0.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Donna McEwen	50.00	0.00
Dr. B's Healthy Pets, LLC	62.00	0.00
Emilee Nelson	50.00	0.00
Express Health Clinic	76.00	38.00
Express Lane	158.10	172.29
Federated Auto Parts	0.00	366.60
First Impressions Printing	0.00	109.75
Fisher Auto Parts	44.43	87.56
Fleetcore Fuel	0.00	1,880.46
Frankenmuth Insurance	0.00	-2,070.00
Fuelman	2,836.91	1,529.28
Get Fully Funded	0.00	16,664.00
GO Daddy	39.96	0.00
Haley Stone	50.00	0.00
Hamblen Co/Morristown Solid Waste	67.65	72.54
Hamblen County Clerk	0.00	-430.40
Hamblen County Trustee	0.00	275.00
Home Depot	1,100.33	981.72
hometrust bank	0.00	65.67
IDEXX Distribution, Inc.	493.88	0.00
Intervet	4,963.77	3,006.99
Intuit	68.05	109.76
Jacob Parks	0.00	50.00
Janice Combs	50.00	0.00
Jason Horton	100.00	0.00
Karen and Don Frazier	0.00	50.00
Kathy Kimbrough	50.00	0.00
Kelli Gerber	0.00	50.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	2,260.82	150.00
Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	543.82	476.04
Linda Tsinzo	0.00	50.00

5:59 PM

01/12/20

Accrual Basis

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

	Jul - Oct 19	Jul - Oct 18
LogOn Computer Service	0.00	50.00
Madisen Denton	50.00	0.00
Marie Sunderland	50.00	0.00
Matthew Thompson	50.00	0.00
Med-Vet International	1,055.75	512.37
MHHS Petty Cash	0.00	320.00
Michael D. Price AIA	0.00	10,216.00
Michael McGinnis	50.00	0.00
Midwest Veterinary Supply, Inc.	1,709.34	1,656.22
Misty Hunt	115.00	0.00
Misty Kirk	2,866.63	0.00
Morristown Animal Hospital, PC	108.00	602.00
Morristown Milling Co.	0.00	28.90
Morristown Signs	0.00	55.00
Morristown Utilities	7,503.54	3,630.91
Morristown Utility System	0.00	148.00
Moyers Veterinary Hospital	310.00	280.00
Murrell Burglar Alarms	220.00	396.36
MUS Fibernet	194.77	347.05
Natasha Glass	100.00	0.00
Orlando Crespo	50.00	0.00
Pete Delmege	50.00	0.00
Petty Cash	4,403.93	2,804.61
Porter's Tire Stores, Inc.	0.00	733.40
Rachel Sandrovich	50.00	0.00
Raven Clary	50.00	0.00
Revival Animal Health	693.00	936.86
Ridgefield Animal Hospital	946.00	1,683.00
Robert Bogus	50.00	0.00
Robert Burke	45.00	0.00
Rutledge Animal Clinic	10.00	0.00
Sarah Faust	0.00	50.00
Screen Designs	381.00	718.00
Selective Insurance	2,306.00	1,969.38
Shelter Medicine - UT	660.00	0.00
Slimware Holdings	0.00	59.95
Sonja Wynn	0.00	50.00
Southern Care Veterinary Hospital	2,749.50	2,349.20
southern Global Refrigeration	0.00	1,022.00
Specialties, Inc	342.77	251.27
SteadPoint	846.00	1,655.00
Stericycle, Inc.	348.52	415.70
Stewart & Wheeler, P.C.	1,725.00	0.00
Sue King-Marschalk	0.00	55.00
Suzanne Kelly	0.00	252.12
Tammy Fleenor	50.00	0.00
Tammy Jones	50.00	0.00
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 Mail Station	0.00	245.16
The Tilted Tulip Flower Shop	142.68	0.00
Tina Gardner	50.00	0.00
Town & Country Lock & Key	45.00	0.00
Tracey Ramsey	110.00	0.00
Tractor Supply Credit Plan	4,823.26	6,690.16
Tracy Fine	0.00	105.00
Tracy Mutter	0.00	50.00
Uline	0.00	187.73
United Health Care	308.18	1,067.53
United States Treasury	1,800.00	0.00
Vortech Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	875.00	0.00
Wal-Mart Community	1,465.07	2,991.26
Waste Industries	760.24	865.85
Wayne R. Stambaugh, ATTY.	0.00	600.00

5:59 PM

01/12/20

Accrual Basis

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

	<u>Jul - Oct 19</u>	<u>Jul - Oct 18</u>
White Pine Veterinary Practice	96.00	190.00
Zoetis	3,876.80	3,005.13
TOTAL	<u><u>169,920.11</u></u>	<u><u>84,833.91</u></u>

6:01 PM

01/12/20

Accrual Basis

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

	Jul - Nov 19	Jul - Nov 18
Aaron Trent	50.00	0.00
ABC Check Printing	0.00	74.03
Access Technology Group, INC	45.00	0.00
Acme Printing	0.00	510.00
Amazon	1,468.02	867.52
Amy Wright	90.00	0.00
Andrews & Hoskins Construction	100,000.00	0.00
Animal Hospital	2,194.00	4,847.19
Annette Carpenter	115.00	0.00
Anthony Woods	0.00	480.00
Appalachian Animal Hospital	168.00	0.00
Ashlee Rutherford	50.00	0.00
AT&T	0.00	754.19
AT&T Mobility	1,145.50	752.32
Atmos Energy	352.76	816.03
BankDirect Capital Finance, LLC	0.00	2,038.75
Beth Dodson	0.00	50.00
Bethany Hurley	0.00	50.00
Bill Volz	50.00	0.00
BlueCross BlueShield of Tennessee	224.54	631.56
Bobby Ledford	0.00	109.50
Brandon Murphy	105.00	0.00
Brittony Mielke	0.00	50.00
Candra Graham	90.00	0.00
Cassie Williams	50.00	0.00
Cheyenne Hunter	50.00	0.00
Citizen Tribune	75.15	0.00
City of Morristown	0.00	180.63
City of Morristown-Tax Office	3,545.32	0.00
Claws and Paws 4 A Cause	600.00	500.00
ClearChecks	0.00	29.99
Cook's Pest Control	210.00	350.00
Dagmaris Arroyo	50.00	0.00
Deana Ciazza	0.00	50.00
Delux Business Susters Business Products	42.34	0.00
Department of Health	110.00	0.00
Div.of Charitable Solicitations & Gaming	0.00	350.00
Donna McEwen	50.00	0.00
Dr. B's Healthy Pets, LLC	62.00	0.00
Emilee Nelson	50.00	0.00
Express Health Clinic	76.00	380.00
Express Lane	208.80	222.99
Federated Auto Parts	0.00	366.60
First Impressions Printing	0.00	109.75
Fisher Auto Parts	73.39	87.56
Fleetcore Fuel	0.00	1,880.46
Frankenmuth Insurance	0.00	-2,070.00
Fuelman	3,986.76	2,289.45
Get Fully Funded	0.00	24,996.00
Glenda Benedict	0.00	50.00
GO Daddy	70.12	19.17
Haley Stone	50.00	0.00
Hamblen Co/Morristown Solid Waste	95.77	121.56
Hamblen County Clerk	0.00	-727.40
Hamblen County Trustee	0.00	0.00
Hannah Barnes	50.00	0.00
Home Depot	1,332.44	981.72
hometruster bank	0.00	65.67
IDEXX Distribution, Inc.	1,572.18	0.00
Intervet	4,963.77	3,006.99
Intuit	68.05	625.59
Jacob Parks	0.00	50.00
Janice Combs	50.00	0.00
Jason Horton	100.00	0.00
Karen and Don Frazier	0.00	50.00
Kathy Kimbrough	50.00	0.00

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Accrual Basis

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

	Jul - Nov 19	Jul - Nov 18
Kelli Gerber	0.00	50.00
Kelsey Killion	50.00	0.00
Kristy Shepard	0.00	50.00
Lakeway Animal Hospital	3,220.82	150.00
Laundry Systems of Tennessee	0.00	202.77
Life Insurance Company of Alabama	680.09	551.46
Linda Dotson	0.00	50.00
Linda Tsinzo	0.00	50.00
LogOn Computer Service	0.00	50.00
Madisen Denton	50.00	0.00
Marie Sunderland	50.00	0.00
Matthew Thompson	50.00	0.00
Med-Vet International	1,055.75	722.02
Melinda Ooten	0.00	50.00
MHHS Petty Cash	0.00	320.00
Michael D. Price AIA	0.00	10,216.00
Michael McGinnis	50.00	0.00
Midwest Veterinary Supply, Inc.	3,448.68	1,656.22
Misty Hunt	115.00	0.00
Misty Kirk	2,866.63	0.00
Morristown Animal Hospital, PC	108.00	737.00
Morristown Milling Co.	0.00	28.90
Morristown Signs	0.00	55.00
Morristown Utilities	8,685.28	4,781.87
Morristown Utility System	0.00	148.00
Moyers Veterinary Hospital	405.00	290.00
Mr. Paul Howard	0.00	400.00
Murrell Burglar Alarms	220.00	416.36
MUS Fibernet	194.77	347.05
Natasha Glass	100.00	0.00
Nathan Karnes	50.00	0.00
Nicole Lewis	90.00	0.00
Orlando Crespo	50.00	0.00
PDS Consulting	109.75	0.00
Pete Delmege	50.00	0.00
Petty Cash	6,018.45	4,187.57
Porter's Tire Stores, Inc.	0.00	733.40
QuickBooks Payroll Service	0.00	0.00
Rachel Sandrovich	50.00	0.00
Raven Clary	50.00	0.00
Revival Animal Health	1,169.26	1,416.83
Ridgefield Animal Hospital	946.00	1,683.00
Robert Bogus	50.00	0.00
Robert Burke	45.00	0.00
Rogersville Animal Hospital	12.00	0.00
Rural King	100.00	0.00
Rutledge Animal Clinic	10.00	0.00
Sarah Faust	0.00	50.00
Screen Designs	381.00	718.00
Selective Insurance	2,875.00	2,455.38
Shelter Medicine - UT	660.00	0.00
Slimware Holdings	0.00	59.95
Sonja Wynn	0.00	50.00
Southern Care Veterinary Hospital	3,018.50	2,349.20
southern Global Refrigeration	0.00	1,022.00
Specialties, Inc	342.77	251.27
SteadPoint	1,128.00	1,986.00
Stericycle, Inc.	435.65	415.70
Stewart & Wheeler, P.C.	1,975.00	0.00
Sue King-Marschalk	0.00	55.00
Suzanne Kelly	0.00	1,122.84
Tammy Fleenor	50.00	0.00
Tammy Jones	50.00	0.00
Teddy Markham	2,000.00	0.00
Tennessee Secretary of State	0.00	20.95
The Cincinnati Insurance Company	0.00	1,298.00

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
 July through October 2019

Ordinary Income/Expense	Jul - Oct 19	Jul - Oct 18
Income		
4000 · Adoption	12,410.00	4,960.00
4001 · Fees	-205.00	-45.00
4002 · Refunds		
4004 · Adoption - Pet Sense	0.00	475.00
4007 · Adoption - Puppy	0.00	5,440.00
4000 · Adoption - Other	-10.00	4,045.00
Total 4000 · Adoption	12,195.00	14,875.00
4003 · Medical Fee	77.00	797.00
4005 · After Hours Pick-up Charge	100.00	250.00
4008 · Microchip Fee	2,470.00	2,045.00
4009 · Dog-Cat Sponsorship	85.00	0.00
4015 · Animal Pickups - Vet	600.00	600.00
4020 · Boarding Fees	135.00	1,196.00
4030 · Citations	2,435.20	1,802.90
4040 · Donations		
4041 · Donations - AJ Fund	60.00	643.94
4042 · Building Fund	-80,000.00	2,310.00
4045 · Memorial	50.00	425.00
4046 · Network for Good	0.00	1,120.00
4048 · Rescue	0.00	670.00
4051 · Donations - Undesignated	9,994.52	0.00
4040 · Donations - Other	608.50	6,416.04
Total 4040 · Donations	-69,286.98	11,584.98
4060 · Euthanasia Fees	600.00	200.00
4061 · Animal Disposal Fee	120.00	408.00
4100 · Fundraising		
4117 · Donation Boxes	831.75	940.11
Total 4100 · Fundraising	831.75	940.11
4135 · T-shirts Income	1,342.00	480.00
4136 · Pet Sense Red Box	0.00	275.97
4200 · Funds - City of Morristown	145,960.00	45,960.00
4210 · Funds - Hamblen County	50,000.00	50,000.00
4250 · Membership Fees	535.00	1,015.00
4260 · Miscellaneous Income	0.00	80.00
4261 · Vet Treatment	0.00	770.00
4270 · Rabies Vaccination Deposit	234.00	325.00
4280 · Reclaim Fee	1,846.50	1,076.00
4290 · Surrender Fee	1,725.00	720.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	3,600.00	3,075.00
4302 · Spay / Neuter Refund	-1,395.00	-500.00
4300 · Spay / Neuter - Other	0.00	50.00
Total 4300 · Spay / Neuter	2,205.00	2,625.00
4400 · Frozen Cats	424.00	248.00
Total Income	154,633.47	138,273.96
Gross Profit	154,633.47	138,273.96
Expense		
Professional Fee	0.00	16,664.00

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July through October 2019

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Accrual Basis

	Jul - Oct 19	Jul - Oct 18
6000 · Payroll Expense		
6010 · ACO	17,680.43	21,931.56
6020 · Admin	11,384.64	12,923.13
6030 · Office	24,831.58	19,166.21
6040 · Kennel	7,074.95	20,095.14
6100 · Payroll Tax Expense	4,723.71	5,905.39
Total 6000 · Payroll Expense	65,695.31	80,021.43
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	998.72	420.00
Total 6400 · New Location	998.72	420.00
6500 · Monthly Expenses for New Shelter		
6501 · Utilities Gas	204.57	0.00
6502 · Utilities Electric N	6,460.78	259.15
6503 · Security Light	78.22	58.96
6504 · Garbage Fee	60.00	218.17
6505 · Metered Water	332.10	38.84
6506 · Sewage Fee	90.00	67.50
6507 · Utility Service Charge	35.94	1.43
Total 6500 · Monthly Expenses for New Shelter	7,261.61	644.05
7000 · Advertising		
7002 · Newspaper	75.15	0.00
7000 · Advertising - Other	0.00	1,070.43
Total 7000 · Advertising	75.15	1,070.43
7010 · Alarm Monitoring	220.00	404.66
7020 · Animal Care		
7021 · Animal Care Supplies	3,329.75	269.59
7023 · Animal Care Cat Food	0.00	13.96
7024 · Kitty Litter	1,435.96	837.27
7020 · Animal Care - Other	692.15	0.00
Total 7020 · Animal Care	5,457.86	1,120.82
7030 · Bank Charges	521.34	388.20
7040 · Bookkeeping & Audit	1,725.00	0.00
7050 · Communications		
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	916.46	514.68
7053 · Internet Service	99.92	90.54
7054 · Telephone	291.39	240.91
7058 · Television	0.00	5.00
Total 7050 · Communications	1,307.77	1,397.68
7090 · Food - Animal	0.00	6,766.63
7110 · Insurance		
7112 · Auto	0.00	-2,070.00
7113 · D&O Liability	0.00	1,298.00
7114 · Group Medical	86.76	105.15
7115 · Liability Insurance	2,306.00	3,192.63
7117 · Workmen's Comp	846.00	1,655.00
7127 · Group Life	0.00	75.42
7110 · Insurance - Other	0.00	407.75
Total 7110 · Insurance	3,238.76	4,663.95
7120 · Landfill Fees		
7121 · TIDI Dumpster	0.00	346.34
7120 · Landfill Fees - Other	67.65	72.54
Total 7120 · Landfill Fees	67.65	418.88

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July through October 2019

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Accrual Basis

	Jul - Oct 19	Jul - Oct 18
7122 · Group Dental/Vision	0.00	170.98
7130 · Legal Fees	0.00	600.00
7140 · License & Fees	110.00	20.95
7150 · Meals		
7152 · Inmates	2,673.27	2,638.87
Total 7150 · Meals	2,673.27	2,638.87
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	7,168.88	4,633.50
7159 · Medicine / Medical - Other	0.00	415.70
Total 7159 · Medicine / Medical	7,168.88	5,049.20
7169 · Microchip		
7170 · Microchip Supplies	4,933.80	3,006.99
7171 · Reimbursement	29.97	10.00
7169 · Microchip - Other	0.00	-360.01
Total 7169 · Microchip	4,963.77	2,656.98
7180 · Miscellaneous	20.00	0.00
7200 · Postage and Shipping	0.00	729.81
7210 · Penalties & Late Fees	1,800.00	0.00
7220 · Postage	553.35	115.70
7230 · Repairs & Maintenance		
7231 · Equipment	980.86	1,591.34
7232 · Property	225.00	521.83
7230 · Repairs & Maintenance - Other	6.00	64.95
Total 7230 · Repairs & Maintenance	1,211.86	2,178.12
7240 · Supplies		
7241 · ACO Supplies	7.49	135.86
7242 · Cleaning	2,795.40	2,734.15
7243 · Office	1,725.13	469.17
7244 · Kennel Supplies		
7244a · Pest Control	140.00	280.00
7244 · Kennel Supplies - Other	0.00	546.69
Total 7244 · Kennel Supplies	140.00	826.69
7245 · Condiments	0.00	359.75
7240 · Supplies - Other	2,000.00	392.81
Total 7240 · Supplies	6,668.02	4,918.43
7250 · Taxes		
7251 · Property Tax	3,545.32	455.63
Total 7250 · Taxes	3,545.32	455.63
7252 · Taxes & Fees	249.96	360.60
7255 · Training / Education	835.17	0.00
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	0.00	2,710.30
7261 · Fuel - Other	2,908.09	699.44
Total 7261 · Fuel	2,908.09	3,409.74
7263 · Repair & Maintenance	321.91	1,150.84
Total 7260 · Transportation	3,230.00	4,560.58
7270 · Uniforms	381.00	0.00

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.

Profit & Loss

July through October 2019

	Jul - Oct 19	Jul - Oct 18
7280 · Utilities		
7281 · Electric	0.00	3,258.03
7282 · Utilities Security light	0.00	50.00
7283 · Gas	0.00	511.41
7284 · Garbage Fee	760.24	346.34
7280 · Utilities - Other	0.00	237.14
Total 7280 · Utilities	760.24	4,402.92
7300 · Veterinary Fees		
7310 · Regular Vet Fees	3,629.81	7,370.09
7315 · Veterinary Fees Rabies Certific	316.31	72.00
7316 · Spay & Neuter	5,735.20	1,131.00
7317 · TNR Spay & Neuter	0.00	0.00
7318 · Cruelty Case	490.00	0.00
7320 · Special Medical	0.00	40.30
Total 7300 · Veterinary Fees	10,171.32	8,613.39
7304 · Claw & Paw 4 The Cause Mobile	392.00	320.00
7600 · Fundraising Expense		
7635 · T-shirt Expenses	1,133.56	718.00
7600 · Fundraising Expense - Other	1,166.42	0.00
Total 7600 · Fundraising Expense	2,299.98	718.00
Total Expense	133,603.31	152,490.89
Net Ordinary Income	21,030.16	-14,216.93
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	71.50
Total Other Income	0.00	71.50
Other Expense		
5555 · Contract Labor	0.00	10,216.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	10,216.00
Net Other Income	0.00	-10,144.50
Net Income	21,030.16	-24,361.43

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
 July through November 2019

	Jul - Nov 19	Jul - Nov 18
Ordinary Income/Expense		
Income		
4000 · Adoption		9,005.00
4001 · Fees	17,555.00	-45.00
4002 · Refunds	-490.00	
4004 · Adoption - Pet Sense	0.00	500.00
4007 · Adoption - Puppy	0.00	5,440.00
4000 · Adoption - Other	-10.00	4,045.00
Total 4000 · Adoption	17,055.00	18,945.00
4003 · Medical Fee	97.00	897.00
4005 · After Hours Pick-up Charge	100.00	250.00
4008 · Microchip Fee	3,220.00	2,635.00
4009 · Dog-Cat Sponsorship	85.00	100.00
4015 · Animal Pickups - Vet	600.00	820.00
4020 · Boarding Fees	135.00	1,671.00
4030 · Citations	2,435.20	2,099.90
4040 · Donations		
4041 · Donations - AJ Fund	60.00	643.94
4042 · Building Fund	-80,000.00	2,410.00
4045 · Memorial	175.00	525.00
4046 · Network for Good	0.00	1,405.00
4048 · Rescue	0.00	670.00
4051 · Donations - Undesignated	13,788.95	10.00
4040 · Donations - Other	2,710.81	7,871.04
Total 4040 · Donations	-63,265.24	13,534.98
4060 · Euthanasia Fees	760.00	240.00
4061 · Animal Disposal Fee	190.00	428.00
4100 · Fundraising		
4117 · Donation Boxes	1,158.02	1,063.09
Total 4100 · Fundraising	1,158.02	1,063.09
4135 · T-shirts Income	1,489.06	480.00
4136 · Pet Sense Red Box	0.00	275.97
4200 · Funds - City of Morristown	157,450.00	57,450.00
4210 · Funds - Hamblen County	62,500.00	62,500.00
4250 · Membership Fees	535.00	1,015.00
4260 · Miscellaneous Income	0.00	80.00
4261 · Vet Treatment	0.00	870.00
4270 · Rabies Vaccination Deposit	338.00	455.00
4280 · Reclaim Fee	2,216.50	1,566.00
4290 · Surrender Fee	1,990.00	1,135.00
4300 · Spay / Neuter		
4301 · Spay / Neuter Deposit	4,125.00	3,325.00
4302 · Spay / Neuter Refund	-1,595.00	-700.00
4300 · Spay / Neuter - Other	0.00	50.00
Total 4300 · Spay / Neuter	2,530.00	2,675.00
4400 · Frozen Cats	424.00	248.00
Total Income	192,042.54	171,433.94
Gross Profit	192,042.54	171,433.94
Expense		
Professional Fee	0.00	24,996.00

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
 July through November 2019

	Jul - Nov 19	Jul - Nov 18
6000 · Payroll Expense		
6010 · ACO	21,952.77	27,531.15
6020 · Admin	14,942.34	16,288.53
6030 · Office	29,692.08	25,397.17
6040 · Kennel	8,243.44	23,160.85
6100 · Payroll Tax Expense	5,804.75	7,334.02
Total 6000 · Payroll Expense	80,635.38	99,711.72
6400 · New Location		
6511 · Repairs & Maintenance New Bldg	998.72	820.00
Total 6400 · New Location	998.72	820.00
6500 · MonthlyExpenses for New Shelter		
6501 · Utilities Gas	204.57	0.00
6502 · Utilities Electric N	7,080.98	352.70
6503 · Security Light	97.30	78.33
6504 · Garbage Fee	75.00	423.23
6505 · Metered Water	412.87	81.42
6506 · Sewage Fee	417.75	67.50
6507 · Utility Service Charge	59.18	23.93
Total 6500 · MonthlyExpenses for New Shelter	8,347.65	1,027.11
7000 · Advertising		
7002 · Newspaper	75.15	0.00
7000 · Advertising - Other	0.00	1,008.68
Total 7000 · Advertising	75.15	1,008.68
7010 · Alarm Monitoring	220.00	424.66
7020 · Animal Care		
7021 · Animal Care Supplies	4,665.48	709.38
7023 · Animal Care Cat Food	0.00	13.96
7024 · Kitty Litter	1,654.77	837.27
7020 · Animal Care - Other	692.15	0.00
Total 7020 · Animal Care	7,012.40	1,560.61
7030 · Bank Charges	746.24	480.74
7040 · Bookkeeping & Audit	1,975.00	0.00
7050 · Communications		
7051 · ACO Radios	0.00	546.55
7052 · Cell Phone	1,145.50	752.32
7053 · Internet Service	124.90	115.52
7054 · Telephone	362.11	319.29
7058 · Television	0.00	10.00
Total 7050 · Communications	1,632.51	1,743.68
7070 · Dues & Subscriptions	0.00	493.88
7090 · Food - Animal	0.00	6,766.63
7110 · Insurance		
7112 · Auto	0.00	-2,070.00
7113 · D&O Liability	0.00	1,298.00
7114 · Group Medical	-61.71	1,801.32
7115 · Liability Insurance	2,875.00	4,086.38
7117 · Workmen's Comp	1,128.00	1,986.00
7127 · Group Life	0.00	75.42
7110 · Insurance - Other	0.00	407.75
Total 7110 · Insurance	3,941.29	7,584.87

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Accrual Basis

Morristown-Hamblen Humane Society, Inc.
Profit & Loss
 July through November 2019

	Jul - Nov 19	Jul - Nov 18
7120 · Landfill Fees		
7121 · TIDI Dumpster	0.00	346.34
7121A · Landfill Fees - Animal Burial	0.00	49.02
7120 · Landfill Fees - Other	95.77	72.54
Total 7120 · Landfill Fees	95.77	467.90
7122 · Group Dental/Vision	0.00	170.98
7130 · Legal Fees	0.00	600.00
7140 · License & Fees	110.00	20.95
7150 · Meals		
7152 · Inmates	3,121.81	3,191.07
Total 7150 · Meals	3,121.81	3,191.07
7159 · Medicine / Medical		
7160 · Medicine / Medical Supplies	12,114.55	6,338.43
7159 · Medicine / Medical - Other	0.00	415.70
Total 7159 · Medicine / Medical	12,114.55	6,754.13
7169 · Microchip		
7170 · Microchip Supplies	4,933.80	3,006.99
7171 · Reimbursement	29.97	10.00
7169 · Microchip - Other	0.00	-360.01
Total 7169 · Microchip	4,963.77	2,656.98
7180 · Miscellaneous	20.00	0.00
7200 · Postage and Shipping	0.00	729.81
7210 · Penalties & Late Fees	1,800.00	0.00
7220 · Postage	553.35	157.40
7230 · Repairs & Maintenance		
7231 · Equipment	1,324.12	1,591.34
7232 · Property	225.00	927.20
7230 · Repairs & Maintenance - Other	6.00	64.95
Total 7230 · Repairs & Maintenance	1,555.12	2,583.49
7240 · Supplies		
7241 · ACO Supplies	7.49	135.86
7242 · Cleaning	3,062.82	2,841.28
7243 · Office		
7240a · Shipping Expense	0.00	50.00
7243 · Office - Other	1,824.08	1,000.76
Total 7243 · Office	1,824.08	1,050.76
7244 · Kennel Supplies		
7244a · Pest Control	210.00	350.00
7244 · Kennel Supplies - Other	100.00	546.69
Total 7244 · Kennel Supplies	310.00	896.69
7245 · Condiments	0.00	359.75
7240 · Supplies - Other	2,000.00	392.81
Total 7240 · Supplies	7,204.39	5,677.15
7250 · Taxes		
7251 · Property Tax	3,545.32	180.63
Total 7250 · Taxes	3,545.32	180.63
7252 · Taxes & Fees	249.96	371.20
7255 · Training / Education	835.17	0.00

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Morristown-Hamblen Humane Society, Inc.
Profit & Loss
 July through November 2019

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Accrual Basis

	Jul - Nov 19	Jul - Nov 18
7260 · Transportation		
7261 · Fuel		
Fuel- ACO Truck	0.00	2,710.30
7261 · Fuel - Other	4,057.94	1,459.61
Total 7261 · Fuel	4,057.94	4,169.91
7263 · Repair & Maintenance	401.57	1,201.54
Total 7260 · Transportation	4,459.51	5,371.45
7270 · Uniforms	381.00	0.00
7280 · Utilities		
7281 · Electric	0.00	4,097.03
7282 · Utilities Security light	0.00	50.00
7283 · Gas	148.19	816.03
7284 · Garbage Fee	950.30	346.34
7280 · Utilities - Other	0.00	237.14
Total 7280 · Utilities	1,098.49	5,546.54
7300 · Veterinary Fees		
7310 · Regular Vet Fees	3,865.81	9,227.09
7315 · Veterinary Fees Rabies Certific	367.31	123.00
7316 · Spay & Neuter	7,791.20	1,356.00
7317 · TNR Spay & Neuter	0.00	0.00
7318 · Cruelty Case	490.00	0.00
7320 · Special Medical	0.00	40.30
Total 7300 · Veterinary Fees	12,514.32	10,746.39
7304 · Claw & Paw 4 The Cause Mobile	839.00	950.00
7600 · Fundraising Expense		
7635 · T-shirt Expenses	1,133.56	718.00
7600 · Fundraising Expense - Other	1,166.42	0.00
Total 7600 · Fundraising Expense	2,299.98	718.00
Total Expense	163,345.85	193,512.65
Net Ordinary Income	28,696.69	-22,078.71
Other Income/Expense		
Other Income		
8050 · Interest Income	0.00	88.52
Total Other Income	0.00	88.52
Other Expense		
5555 · Contract Labor	0.00	10,216.00
9010 · Rescue Van Expenses		
9011 · Rescue Van - Fuel	0.00	0.00
9012 · Rescue Van - R/M	0.00	0.00
Total 9010 · Rescue Van Expenses	0.00	0.00
Total Other Expense	0.00	10,216.00
Net Other Income	0.00	-10,127.48
Net Income	28,696.69	-32,206.19

6:01 PM

01/12/20

Accrual Basis

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

	<u>Jul - Nov 19</u>	<u>Jul - Nov 18</u>
The Mail Station	0.00	245.16
The Tilted Tulip Flower Shop	142.68	0.00
Tina Gardner	50.00	0.00
Town & Country Lock & Key	45.00	0.00
Tracey Ramsey	110.00	0.00
Tractor Supply Credit Plan	6,302.81	7,535.32
Tracy Fine	0.00	105.00
Tracy Mutter	0.00	50.00
Uline	0.00	187.73
United Health Care	308.18	1,992.07
United States Treasury	1,800.00	0.00
Vortech Pharmaceuticals LTD	700.93	0.00
Wade Luke Plumbing	875.00	0.00
Wal-Mart Community	1,553.77	3,087.07
Wanda Noble	0.00	50.00
Waste Industries	950.30	1,055.91
Wayne R. Stambaugh, ATTY.	0.00	600.00
White Pine Veterinary Practice	131.00	190.00
Zoetis	5,441.44	4,025.44
TOTAL	<u><u>185,267.42</u></u>	<u><u>106,319.26</u></u>

HAMBLLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

LONGEVITY PAY APPLICANT PRESENTED TO PERSONNEL COMMITTEE ON
February 10, 2020

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount
Harrell	Johnna	1/3/2017	3	\$225.00

Regular Calendar Items

Motion by Jim Stepp, seconded Chris Cutshaw to approve the regular calendar items with the removal of 10.a. and 10.b. under Jail Justice Center Project.

2/20/2020 5:08:36 PM Roll Call Systems, Inc.



Regular Calendar

2.b. Approval of Regular Calendar Items

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr

ABSENT

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

10	Vote Vote Vote Vote Vote Vote Vote	<p><u>Jail Justice Center Project Committee (Tim Horner Chairman)</u></p> <ul style="list-style-type: none"> a. Wilder Property Purchase b. Property Swap for Rescue Squad/EMS Building c. Hale Property-(Retain Architect for design of new Maintenance Building, Design Parking Lot, Prepare ADA Compliance Plans) d. Work Release Dormitory Housing e. Gravity Based Waste Water System f. Installation of Water Management System from a Fixture Manufacturer g. Emergency Generator System-(2) 500kW Natural Gas Generators (Jail/Life Safety)
11		<p><u>Public Comment – General (Commission Chairman Howard Shipley)</u></p>
12		<p><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u></p> <ul style="list-style-type: none"> a. March Committee Meetings, Monday March 9, 2020 at 5:30 p.m. at the Courthouse-Large Courtroom b. March Commission Meeting: Thursday, March 19, 2020 at 5:00 p.m. at the Courthouse-Large Courtroom
13		<p><u>Adjournment (Commission Chairman,Howard Shipley)</u></p>

Thursday, February 20, 2020

Resolution 20-11

Motion by Chris Cutshaw, seconded by Mike Minnich to approve Resolution 20-11 to Amend the Zoning Map of Hamblen County, TN by Rezoning District 03 Tax Map 013p, Group B, Parcel 028.00 East A.J. Highway, Whitesburg, TN 37891 from R-1 to C-1

2/20/2020 5:19:19 PM RollCall Systems, Inc.



Rezoning Resolution Vote

6.a. Resolution 20-11

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 # 20-11

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE, BY REZONING
DISTRICT 03, TAX MAP 013P, GROUP B, PARCEL 028.00
7807 E. A. J. HWY. WHITESBURG, TN. 37891
FROM R-1 TO C-1
FEBRUARY 20, 2020**

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

WHEREAS, On February 3, 2020 the Hamblen County Regional Planning Commission voted unanimously to recommend the proposed rezoning request:

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

Motion was made by Chris Cutshaw

Second by Mike Monnich

Voting For: 14

Voting Against: 0

ATTEST:


County Clerk

AUTHENTICATED:


County Mayor

2/21/2020
Date

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING

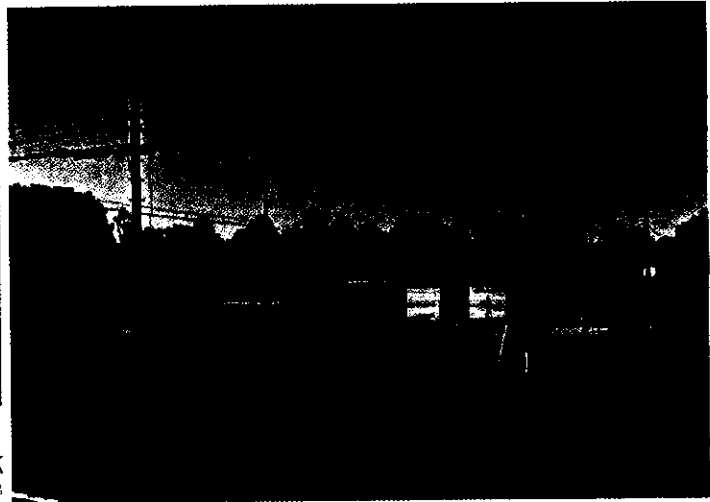
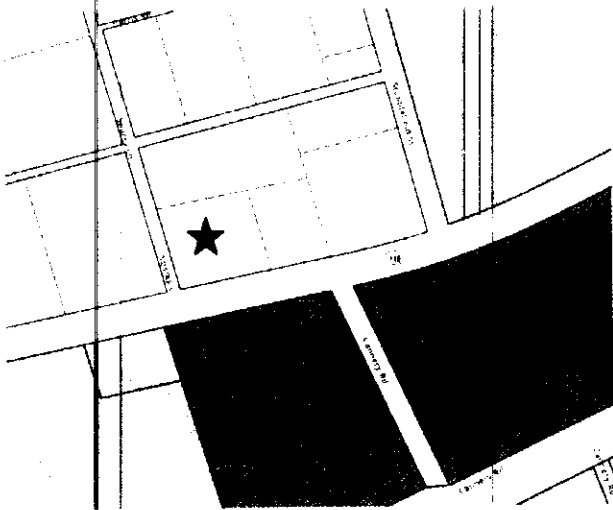


TO: Hamblen County Commission
FROM: Josh Cole, City of Morristown Planner
DATE: February 20th, 2020
SUBJECT: 7807 E. Andrew Johnson HWY
Rezoning Request from R-1 to C-1

A handwritten signature or set of initials in black ink, appearing to be 'JC' or similar, located to the right of the 'FROM:' line.

Background:

Mr. Beau Austin acting on behalf of the property owner, Brent Warren, has submitted a request to rezone property located at 7807 E. Andrew Johnson HWY in Whitesburg from R-1 (Rural Residential District) to C-1 (Commercial District). Although this property is zoned residential, it contains a commercial building (a garage) and not a residential structure. The owner is seeking to rezone this commercial building to C-1 to make it a legal conforming building and allow appropriate commercial uses that is associated with such a building. The application notes that the applicant is proposing to utilize this building and the lot for an automobile sales facility.



Recommendation:

This property has previously been a commercial business and does contain a commercial building; however, this building and the uses that coincide with it is not permitted in the present R-1 zoning designation. There are similar commercial uses and high traffic generators nearby on this major highway. Thus, based on the nature of the road, the proximity of similar commercial uses, and the existing commercial building being on this property, staff recommends approval to rezone this property from R-1 to C-1. Additionally, Planning Commission voted unanimously in support of this request.

PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date: February 20, 2020 at 5:00 p.m. in the Large Courtroom, 3rd Floor of the Main Courthouse to consider the Rezoning Request of District 03, Tax Map 013P, Group B, Parcel 028.00- 7807 E. A. J. Hwy. Whitesburg, TN. 37891 from R-1 (Residential) to C-1 (Commercial) proposed use: Auto Sales. Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373

.....

Citizen Tribune:

Please run this Public Notice in the Wednesday, February 5, 2020 issue

Bill to: Hamblen County Planning Commission

Attn: Tina Whitaker

Department Manager

511 W. 2nd North St.

Morristown, TN. 37814

423-581-1373

Resolution 20-12

Motion by Tim Horner, seconded by Tim Goins to approve Resolution 20-12 to Amend the Zoning Map of Hamblen County, TN by Rezoning District 03 Tax Map 013P, Group D, Parcel 001.00, 7808 East A.J. Highway Whitesburg, TN 37891 from C-1 to A-1

2/20/2020 5:19:59 PM RollCall Systems, Inc.



Rezoning Resolution Vote

6.b. Resolution 20-12

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 # 20-12

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLÉN COUNTY, TENNESSEE, BY REZONING
DISTRICT 03, TAX MAP 013P, GROUP D, PARCEL 001.00
7808 E. A. J. HWY. WHITESBURG, TN. 37891
FROM C-1 TO A-1
FEBRUARY 20, 2020**

WHEREAS, The Hamblen County Regional 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, On February 3, 2020 the Hamblen County Regional Planning Commission voted unanimously to recommend the proposed rezoning request:

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

Motion was made by Tim Goins

Second by Tim Horner

Voting For: 14

Voting Against: 0

ATTEST:



County Clerk

AUTHENTICATED:



County Mayor

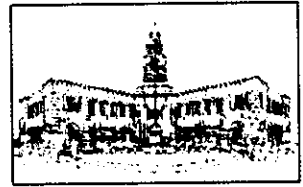
2/21/2020

Date

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING

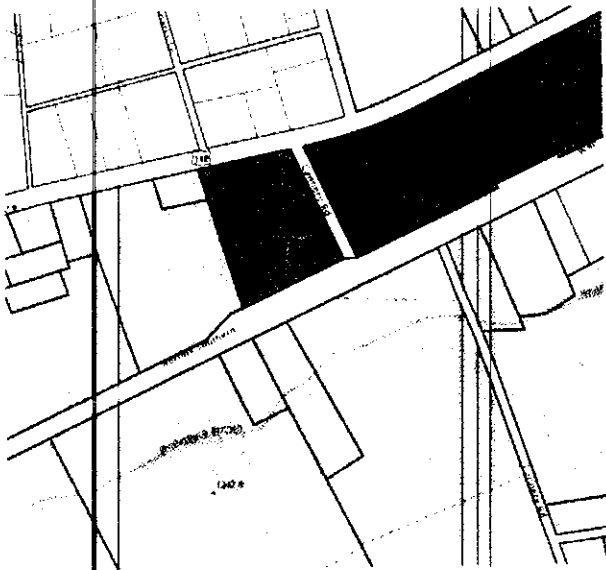


TO: Hamblen County Planning Commission
FROM: Josh Cole, City of Morristown Planner
DATE: February 3rd, 2020
SUBJECT: 7808 E. Andrew Johnson HWY
Rezoning Request from C-1 to A-1

A handwritten signature in black ink, appearing to be "J. Cole", located to the right of the "FROM:" line.

Background:

Mr. Brent Walker has submitted a request to rezone his property located at 7808 E. Andrew Johnson HWY in Whitesburg from C-1 (Commercial District) to A-1 (Agriculture and Forestry District). Although this property is zoned commercial it contains a single-family house. Per the tax card, this house was built in 1900 which predates county wide zoning. The owner is seeking to rezone this A-1 so that it will be a legal conforming use moving into the future. It does have A-1 zoning to the south and west of this property.



Recommendation:

This property does contain a single-family house which is permitted in the A-1 district but not in the present zoning district of C-1. Thus, in order to make it a legal conforming use and since there is similar uses and districts nearby, staff recommends approval of this request and would ask Planning Commission to forward this request on to the County Commission.

PUBLIC NOTICE

The Hamblen County Board of Commissioners will hold an open public hearing on the following date: February 20, 2020 at 5:00 p.m. in the Large Courtroom, 3rd Floor of the Main Courthouse to consider the Rezoning Request of District 03, Tax Map 013P, Group D, Parcel 001.00- 7808 E. A. J. Hwy. Whitesburg, TN. 37891 from C-1 (Commercial) to A-1 (Agricultural) proposed use: Residential. Inquiries may be directed to Hamblen County Planning Commission at (423) 581-1373

.....

Citizen Tribune:

Please run this Public Notice in the Wednesday, February 5, 2020 issue

Bill to: Hamblen County Planning Commission

Attn: Tina Whitaker

Department Manager

511 W. 2nd North St.

Morristown, TN. 37814

423-581-1373

Resolution 20-02

Motion by Tim Goins, seconded by Mike Minnich to approve Resolution 20-02 for Amendments to Section 704-Development Standards for Automobile Wrecking, Junk, Salvage Yards and Dumps, and Amendments in Section 907-Environmental Industrial District (i-2) of the Hamblen County Zoning Resolution.

2/20/2020 5:20:30 PM Roll Call Systems, Inc.



Rezoning Resolution Vote

6.c. Resolution 20-02

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman, Sr

NO

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

RESOLUTION 20-02

**A RESOLUTION TO AMEND SECTION 7.4 DEVELOPMENT STANDARDS FOR
AUTOMOBILE WRECKING, JUNK, SALVAGE YARDS, AND DUMPS AND SECTION 9.7
ENVIRONMENTAL INDUSTRIAL DISTRICT (I-2) OF THE
HAMBLEN COUNTY ZONING RESOLUTION**

WHEREAS, the Hamblen County Board of Commissioners, in accordance with Section 13-7-105 of the Tennessee Code Annotated, may amend the "Zoning Resolution of Hamblen County, Tennessee", and

WHEREAS, the Hamblen County Regional Planning Commission and the Morristown Municipal/Regional Planning Commission have reviewed and made recommendations regarding the proposed amendment of the "Zoning Resolution of Hamblen County, Tennessee", in accordance with Section 13-7-105(a) of the Tennessee Code Annotated; and

WHEREAS, public notice has been provided in a newspaper of general circulation for the public hearing to be held by the Hamblen County Board of Commissioners to consider such zoning amendment of the "Zoning Resolution of Hamblen County, Tennessee" with a complete summary of such amendment, in accordance with Section 13-7-105(b) of the Tennessee Code Annotated; and

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

Section 7.4 be deleted in its entirety and replaced with the following:

- 7.4 Development Standards for Automobile Wrecking, Junk and Salvage yards and dumps.** Because of the nature and character of their operations, automobile wrecking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wrecking yards tend to create problems of noise, dust, traffic and health hazards and may adversely affect property values by their general appearance. The following standards shall be used as a guide in evaluating whether proposed land uses, such as those outlined above, will have properly minimized their objectionable characteristics:
- A.** These uses are only permitted in the I-2, Environmental Industrial District. See Article II, Section 9.7.C and D. for set back and other dimensional regulations.
 - B.** All motor vehicles stored or kept in such yards shall be so kept that they will not catch or hold water in which mosquitoes may breed or so that they will not constitute a place or places in which rats, mice, or other vermin may be harbored, reared or propagated.

- C. Because of the tendency for salvage yards, junkyard or automobile wrecking yards to promote the breeding of vermin, no such operation shall be permitted closer than five hundred (500) feet from any established residence.
- D. All automobile wrecking, junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines or Leland cypress trees, no less than five (5) in height at planting, at ten (10) intervals between tree trunks along the fence lines, excepting driveway areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Any material associated with the operations, as defined in Article V. Definitions, pertaining to junkyards shall not exceed a maximum of twelve (12) feet in height
- E. All such yards shall be so maintained as to be in a sanitary condition and so as not to be a menace to the public health or safety.
- F. Off Road Parking - No vehicles may be parked outside of the fence, screen or wall.
- G. Ingress and Egress – The number of vehicular access driveways permitted on any single street frontage shall be limited to:
1. One (1) driveway where the parcel to be used has a maximum road or street frontage of one hundred (100) feet or less.
 2. Two (2) driveways where the road or street frontage exceeds one hundred (100) feet.
- H. Except for grandfathered, non-conforming yards, no automobile wrecking, junk or salvage yards shall be permitted within three hundred (300) feet of any public road in Hamblen County.
- I. Application for Automobile Wrecking, Junk, or Salvage Yard Permit: No person shall own or maintain an automobile wrecking, junk or salvage yard within Hamblen County until he has secured a permit from the Hamblen County Board of Zoning Appeals. An application for said permit shall be filed and shall be accompanied by a detailed Site Plan, a schedule for construction, and any other information herein required.
- J. Dumps – No person shall own or maintain a landfill or waste dump within Hamblen County until a Site Plan has been submitted and approved by the Planning Commission, received approval as a special exception by the Board of Zoning Appeals; and received a permit issued by the Tennessee Department of Health and Environment, Division of Solid Waste. No such landfill or dump shall

be permitted within five hundred (500) feet of a residence, school, church, park, or public gathering place. All debris must be covered daily from public view. The dumping of chemicals or toxins is not permitted. Other standards required for junkyards shall also be required for dumps.

- K. Saving Clause- If any of the provisions of this Article 7.4 conflict with the provisions of general law regarding the regulation of junkyards, by being less restrictive than the general law or otherwise, then the general law provisions shall govern the matter at issue.
- L. Expansions-An expansion of these type business/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of the ownership. Any expansion to a new separate lot must conform to all the regulations pertaining to these uses.

Section 9.7.A.8. Uses Permitted in the Environmental Industrial District, I-2 be amended to state:

8. Automobile Wrecking, Junk and Salvage yards and dumps.

NOW THEREFORE BE IT RESOLVED that the Hamblen County Board of Commissioners met in regular session on the 20th day of February 2020, hereby adopting the proposed amend to Section 7.4 of the Hamblen County Zoning Resolution as recommended by the planning commission and written above.

BE IT FRUTHER RESOLVED, that the zoning amendment adopted hereby shall be effective upon passage of this Resolution.

WHEREFORE, it was moved by Tim Goins and seconded by Mike Monnich that this Resolution be adopted.

Voting:

Aye : 11

Nay: 3

Pass: By Majority Vote

The chair declared the Resolution adopted this 20th day of February 2020.

Hamblen County Board of Commissioners

By: Bill Butcher
Hamblen County Mayor

Approved:

Andrew Spivey

Chairman

Attest:

By: [Signature]

Hamblen County Clerk

Memorandum

To: Hamblen County Planning Commission
From: Richard DesGroseilliers, GISP
Date: January 21, 2020
Subject: Street Naming of SR66 for 911 purposes

State Route 66 (SR66) is nearing completion. It was asked by GIS staff if there is an actual name, instead of the roadway being called the temporary name of the I-81 Exit 4 connector. Each governing agency has the authority to name their roadways, and it should conform to 9-1-1 requirements (such as no duplication of street names, within acceptable address ranges, etc).

Currently, the 1st section of this roadway is called Merchants Greene Blvd, from W. Andrew Johnson Hwy/ US Hwy 11E to the north, traversing in a southerly direction to the end of the City of Morristown's corporation boundary (near SR160). The length of this is approximately 6,650 feet. It should be noted that this section is also listed as SR474, but that state route designation will disappear once the entire SR66 is open to traffic.

The next 2 sections are within Hamblen County that will need to be named for 911 purposes.

The first of which is approximately 300 feet from the City of Morristown's corporation boundary, to the 1st traffic signal on the SR66 bridge.

The second section is from the 1st traffic signal on the SR66 bridge to the Hamblen County – Jefferson County boundary. The length is approximately 11,515 feet.

The right-of-way of SR66 within these 2 sections of Hamblen County are controlled access, thus there is no direct access from private property onto SR66.

The 3rd section of SR66 that is to be named is within Jefferson County, which is approximately 12,200 feet in length. The right-of-way of SR66 within this section of

Jefferson County is controlled access as well, thus there is no direct access from private property onto SR66.

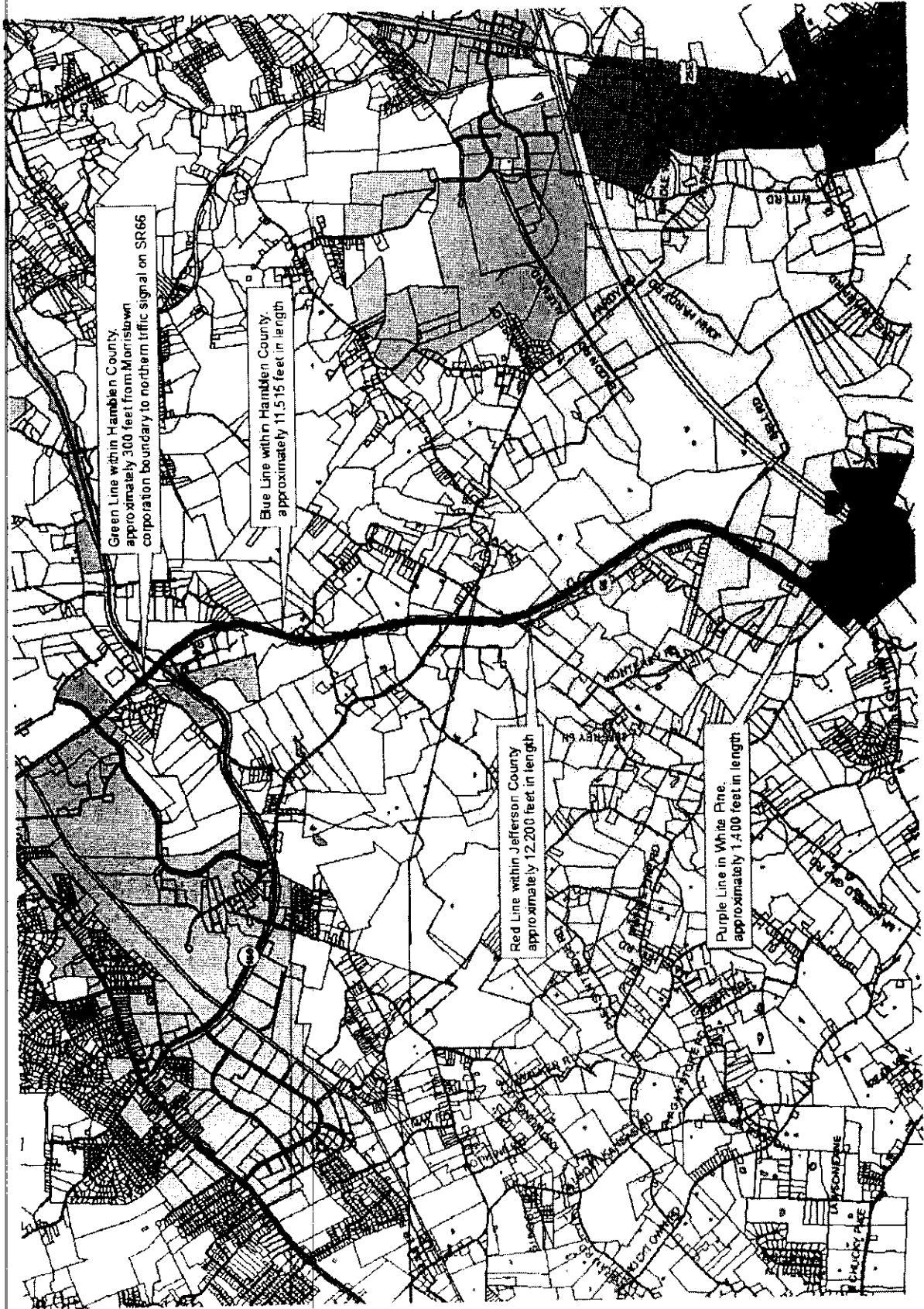
The last section is within the White Pine corporation boundary. It is approximately 1,400 feet in length. White Pine personnel stated that they are going to continue with the Roy Messer Hwy designation (which currently exists on SR341, and SR66 ties in directly with Roy Messer Hwy/ SR341).

There is a SR66 Corridor Management Agreement (CMA) committee that meets to discuss issues concerning SR66. Its membership consists of personnel from each of the local agencies, as well as TDOT. This group is just an advisory board as they can make recommendations, but do not have any authoritative power. It is anticipated that this group will meet in February or in March, 2020, and the street naming of SR66 will be an item to be discussed.

If there are any questions or comments concerning this document, please feel free to contact me:

Rich DesGroseilliers, GISP, MTPO Coordinator
100 W 1st N St
Morristown, TN 37816-1499
richd@mymorristown.com

Thank you for your time and cooperation.



Green Line within Hamblen County,
approximately 300 feet from Morristown
corporation boundary to northern traffic signal on SR66

Blue Line within Hamblen County,
approximately 11,515 feet in length

Red Line within Jefferson County,
approximately 12,200 feet in length

Purple Line in White Pine,
approximately 1,400 feet in length

REFUGEE RESETTLEMENT



TENNESSEE COUNTY SERVICES ASSOCIATION

Serving county mayors, county commissioners & county highway officials since 1954

Members,

Many of you have received questions regarding refugee resettlement in Tennessee. This issue received attention nationally as a result of changes that were made by a new executive order issued September 26, 2019, by President Trump. We are sharing this information to help answer questions you may have about how this program could affect your county and to help you be able to better answer questions from constituents. We are posting a number of materials regarding this issue on our website www.tncounties.org, under the resources tab.

What did the executive order do?

The executive order reduced the total number of refugees being accepted into the United States and gave the State Department 90 days to develop a process to ensure to the greatest degree possible that refugees would only be resettled into locations where both the state and local governments have consented to receive refugees. As a result of the executive order, refugee resettlement agencies working in Tennessee reached out to Governor Lee and to certain county mayors in December to request their consent to continue resettling refugees into this state.

Which counties are affected?

This has primarily been an issue affecting the four largest urban counties. According to a report from the Department of State, 5610 individuals were resettled in Tennessee during the five year period from October 1, 2014 to October 1, 2019. The vast majority of those individuals were resettled in Shelby, Davidson, Knox and Hamilton Counties. For example, during the quarterly period from July 1, 2019 to September 30, 2019, a total of 221 individuals were resettled in Tennessee. Of that number 210 were placed in one of those four counties.

Is this issue currently in litigation?

A federal court in Maryland issued a preliminary injunction January 15, 2020, stopping the implementation of the executive order until a court determines its constitutionality. Resettlement agencies in that state had challenged the constitutionality of delegating immigration decisions to state and local governments. Prior to this injunction, Governor Lee and the mayors of some of the urban counties where these programs operated had consented to continue receiving refugees. Depending on the outcome of the litigation, it is unknown whether consent will still be required.

Is this issue being considered at the General Assembly?

In response to Governor Lee's decision, some legislators filed bills to require local governments to be authorized by the General Assembly before they could agree to receive refugees. These bills have not been scheduled for consideration yet.

REFUGEE RESETTLEMENT

Does my county need to act?

If your county was not contacted by an agency requesting your permission to accept refugees, there is really nothing you need to do. Under the executive order, you did not have to opt-out; you had to opt-in or consent to receive refugees.

How many people are we talking about?

For the federal fiscal year 2019 under the reduced number of total refugees allowed in the country, it is projected that 583 individuals may be resettled in Tennessee, with all of those expected to be placed in Shelby, Davidson, Knox and Hamilton Counties.

Do cities have to consent as well?

Our understanding is that the executive order directed the State Department to get consent from state and county governments or county equivalents. The county equivalent language is to address consolidated governments and states that have alternate forms of local government (boroughs or parishes) or for independent cities that are not part of a county. Tennessee does not have boroughs, parishes or independent cities, so the decision is made at the county level.

If you want additional information, you can find copies of the following on our website:

- A copy of the executive order
- a national report on refugee resettlement over the previous 5 years
- a copy of the quarterly report estimating the number of resettlements in Tennessee
- a FAQ on the preliminary injunction
- implementation guidance on the executive order
- federal court injunction
- materials from the National Association of Counties on the program and the executive order

FROM TENNESSEE OFFICE ON REFUGEES WEBSITE

Who is a refugee?

A refugee is an individual who flees his/her country due to a well-founded fear of persecution based on one of five protected classes: religion, political opinion, race, nationality, or membership in a particular social group. Refugee status must be applied for and received after the screening process proves the well-founded fear is true. Refugees must also be otherwise admissible to the US and not firmly resettled in a third country⁽¹⁾.

[1] 101 (a)(42) of the Immigration and Nationality Act (INA).

[return to top](#)

What is the difference between a refugee and an immigrant?

An immigrant is any person who comes to permanently live in a different country. Refugees are one category of immigrants. Not all immigrants are refugees; other categories of immigrants to the US include business people, foreign spouses of US citizens, and family members of US citizens, for example.

[return to top](#)

What is the difference between a refugee and an asylee?

Asylum status is a form of protection available to people who:

- Meet the definition of refugee
 - Are already in the United States
 - Are seeking admission at a port of entry
- Learn more about these two designations.

Surplus Items from Archives

Book / Magazine / Etc.	Edition		Volume	Written, Edited, Compiled, or Transcribed by	Date Rec'd
	Year	Month			
4-H A TENNESSEE TRADITION					2016
ACCEPTANCE & UNVEILING OF THE STATUE OF ANDREW JACKSON SEVENTH PRESIDENT OF THE UNITED STATES					OCT 2015
AFRICAN AMERICAN HERITAGE ALLIANCE OF EAST TENNESSEE - CALENDAR	2013				
AFRICAN AMERICAN LIVES			2		2013
AFRICAN AMERICAN LIVES					2013
AMERICAN CIVIL WAR 1861-1865 GEORGIA CONFEDERATE 7,000 ARMY OF TENNESSEE - LETTERS & DIARIES			2	GOODSON, GARY RAY, SR.	MAR 2012
AMERICAN CIVIL WAR 1861-1865 GEORGIA CONFEDERATE 7,000 NEW RESEARCH ARMY OF TENNESSEE			1	GOODSON, GARY RAY, SR.	MAR 2012
ANDERSON - THE HEAVEN OF THE BIBLE - A DEVOTIONAL & INSPIRATIONAL BOOK				ANDERSON, JOHN MITCHELL	2005
ANNALS OF TENNESSEE TO THE END OF THE EIGHTEENTH CENTURY, THE				RAMSEY, J.G.M	2019
AROUND THE AREA				MOORE, LILLIE	2013
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ASSOCIATION OF PROFESSIONAL GENEALOGISTS QUARTERLY	2007	MAR			2013
ASSOCIATION OF PROFESSIONAL GENEALOGISTS QUARTERLY	2007	JUN			2013
ASTRON, MSTWN-HAMBLE WEST HIGH SCHOOL ANNUAL	1975				2016
ASTRON, MSTWN-HAMBLE WEST HIGH SCHOOL ANNUAL	1975				2016
ASTRON, MSTWN-HAMBLE WEST HIGH SCHOOL ANNUAL	1969				2016
ASTRON, MSTWN-HAMBLE WEST HIGH SCHOOL ANNUAL	1973				2016
ASTRON, MSTWN-HAMBLE WEST HIGH SCHOOL ANNUAL	1976				JUL 2019
ASTRON, MSTWN-HAMBLE WEST HIGH SCHOOL ANNUAL	1977				JUL 2019
ASTRON, MSTWN-HAMBLE WEST HIGH SCHOOL ANNUAL	1979				JUL 2019
ATCHLEY - MAUD HORN'S ATCHLEY FAMILY HISTORY			2ND ED		2016
ATCHLEY - MAUD HORN'S ATCHLEY FAMILY HISTORY			2ND ED		2016
BACKWARD GLANCE	2004	JAN	2	CITIZEN TRIBUNE	
BACKWARD GLANCE	2006	JAN		CITIZEN TRIBUNE	
BACKWARD GLANCE	2005	SEP		CITIZEN TRIBUNE	
BACKWARD GLANCE	2006	SEP		CITIZEN TRIBUNE	
BELL - SMOKY MOUNTAIN MOTHER. NANCY PRESNELL BELL				PROFFITT, WILMA B.	2012
BEST STORIES OF BERT VINCENT. THE				VINCENT, BERT	2019
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BIRTH OF A NATIONAL PARK IN THE GREAT SMOKY MOUNTAINS				CAMPBELL, CARLOS C.	2015
BLANK ANCESTOR CHARTS					JUL 2016
BLOUNT JOURNAL 1790-1796, THE (GOVERNOR WILLIAM BLOUNT)				THE TENNESSEE HISTORICAL COMMISSION	2015
BRIDGE TO BRIDGE - THE CIVIL WAR IN EAST TENNESSEE [PAMPHLET]					
BRIDGE TO BRIDGE - THE CIVIL WAR IN EAST TENNESSEE [PAMPHLET]					
BUILDING RADON OUT	2001				2018
CADES COVE - THE LIFE & DEATH OF A SOUTHERN APPALACHIAN COMMUNITY, 1818-1937				DUNN, DURWOOD	2018
CAPPS HOUSE [SKETCH]				LEEDY, WENDY	
CAPPS HOUSE [SKETCH]				LEEDY, WENDY	
CAPPS HOUSE [SKETCH]				LEEDY, WENDY	
CARSON NEWMAN COLLEGE - CLASS OF 1969 ALUMNI ASSOCIATION					2019
CEMETERIES OF HAMBLLEN COUNTY			1		JAN 2010
CEMETERIES OF HAMBLLEN COUNTY			1		JUL 2014
CEMETERIES OF HAMBLLEN COUNTY, TENNESSEE			1		AUG 2011
CEMETERIES OF HAMBLLEN COUNTY, TENNESSEE			3		2019
CHEROKEE LAKE - 2006 VISITORS GUIDE					
CHIMES - BEREA COLLEGE YEARBOOK; BEREA, KENTUCKEY	1947				2013
CHURCH GUIDE - HAMBLLEN COUNTY CHURCHES	2007			LAKWAY PUBLISHERS	
CHURCH GUIDE - HAMBLLEN COUNTY CHURCHES	1998	JUL	2	LAKWAY PRINTERS SPECIAL PUBLICATION	
CHURCH GUIDE - HAMBLLEN COUNTY CHURCHES	1998	JUL	2	LAKWAY PRINTERS SPECIAL PUBLICATION	
CHURCH GUIDE - HAMBLLEN COUNTY CHURCHES	1997	JAN		LAKWAY PRINTERS SPECIAL PUBLICATION	
CHURCH GUIDE - HAMBLLEN COUNTY CHURCHES	2006			LAKWAY PRINTERS SPECIAL PUBLICATION	
CHURCH GUIDE - HAMBLLEN COUNTY CHURCHES	2004-2005			LAKWAY PUBLISHERS	
CHURCH GUIDE - HAMBLLEN COUNTY CHURCHES	2008			LAKWAY PRINTERS SPECIAL PUBLICATION	
CHURCH GUIDE - HAWKINS COUNTY CHURCHES	2004			ROGERSVILLE REVIEW	
CHURCH GUIDE - LAKEWAY AREA CHURCHES	2011			LAKWAY PUBLISHERS	
CITIZEN TRIBUNE	1970	26-Jul			
CITIZEN TRIBUNE	1986	11-Jul			
CITIZEN TRIBUNE	1986	11-Jul			
CITIZEN TRIBUNE	9/15/2001				2018
CITIZEN TRIBUNE	9/21/2001				2018

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CITIZEN TRIBUNE - SESQUICENT.	2005	23-Apr			JUL 2014
CITIZEN TRIBUNE "PROGRESS"	1970	26-Jul			JUL 2014
Citizen Tribune Sesquicentennial	2005	23-Apr			2015
CITIZEN TRIBUNE SPECIAL EDITION	1986	11-Jul	SECTION C-M		2015
CITY OF MORRISTOWN - EIGHTH PROGRAM YEAR DRAFT ACTION PLAN REGARDING COMMUNITY DEVELOPMENT BLOCK GRANT	2011-2012				2018
CITY OF MORRISTOWN - SEVENTH PROGRAM YEAR CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT	2010-2011				2018
CIVIL WAR CURIOSITIES				GARRISON, WEBB	AUG 2011
Civil War in East Tennessee, The					
CIVIL WAR TENNESSEE - BATTLES & LEADERS				CONNELLY, THOMAS L.	2018
COMMISSION BOOK OF GOVERNOR JOHN SEVIER, 1796-1801					2005
COMPENDIUM OF AMERICAN GENEALOGY - FIRST FAMILIES OF AMERICA, THE			6	VIRKUS, FREDERICK ADAMS	FEB 2009
CONFEDERATE MILITARY HISTORY - TENNESSEE			8	EVANS, GEN. CLEMENT A.	JUN 2017
CONFEDERATE VETERAN	2007	JAN-FEB			
CONTRIBUTIONS OF BLACKS TO HAMBLÉN COUNTY 1796-1996				OSBORNE, WILLIE P.; OSBORNE, CLARA L.; HARGAVES, LUIE	2015
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CROCKETT TAVERN (SKETCH)				LIVESAY, J.A., 1995	AUG 2019
DAILY GAZETTE MAIL	1957	26-Jul			
DISTANT CROSSROADS	2001		18, #1		2018
DISTANT CROSSROADS	2001		18, #2		NOV 2010
DISTANT CROSSROADS	2001		18, #3		NOV 2010
DISTANT CROSSROADS	2001		18, #4		NOV 2010
DISTANT CROSSROADS	2002		19, #1		NOV 2010
DISTANT CROSSROADS	2002		19, #3		NOV 2010
DISTANT CROSSROADS	2002		19, #4		NOV 2010
DISTANT CROSSROADS	2003		20, #3		2016
DISTANT CROSSROADS	2015	APR	32, #2		
DISTANT CROSSROADS	1991		8, #4		2014
DISTANT CROSSROADS	1985	OCT			2018
DISTANT CROSSROADS	1988	OCT			2018
DISTANT CROSSROADS	1989	JAN			2018

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DISTANT CROSSROADS	1990	JUL			2018
DISTANT CROSSROADS	1993	JAN			2018
DISTANT CROSSROADS	1993	APR			2018
DISTANT CROSSROADS	1993	JUL			2018
DISTANT CROSSROADS	1993	OCT			2018
DISTANT CROSSROADS	1995	JAN			2018
DISTANT CROSSROADS	1995	APR			2018
DISTANT CROSSROADS	1995	JUL			2018
DISTANT CROSSROADS	1995	OCT			2018
DISTANT CROSSROADS	1996	JAN			2018
DISTANT CROSSROADS	1996	APR			2018
DISTANT CROSSROADS	1996	JUL			2018
DISTANT CROSSROADS	1996	OCT			2018
DISTANT CROSSROADS	1998	JAN			2018
DISTANT CROSSROADS	1998	APR			2018
DISTANT CROSSROADS	1998	JUL			2018
DISTANT CROSSROADS	1998	OCT			2018
DISTANT CROSSROADS	2015	APR			2018
EARLY INNS AND TAVERNS OF EAST TENNESSEE				BUCHANAN, JANE GRAY	JUN 2017
EAST TENNESSEE HISTORICAL SOCIETY'S PUBLICATION, THE	1982-1983		54-55		2015
EAST TENNESSEE ROOTS	2004	SUMMER	9, #4	EAST TN HERITAGE FOUNDATION, INC.	2015
EULOGY OF HEZEKIAH HAMBLLEN (9PGS)					
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FACES OF AMERICA					2013
FAMILY TREE KIT					2019
FAMILY TREE MAGAZINE	2002	JUN			2013
FAMILY TREE MAKER - 6.0 SUPPLEMENT TO THE USER'S MANUAL				THE LEARNING CO., INC	
FAMILY TREE MAKER - USER'S TUTORIAL & REFERENCE MANUAL	1999				2013
FAMILY TREE MAKER VERSION 8	2000				2013
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FAMILY WEEKLY	1976	4-Jul			
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FORGOTTEN HEROES OF THE AMERICAN REVOLUTION				HARNESS, DAVID J. - COMP. BY	
FOXFIRE			2		2018
FOXFIRE			3		2018
GAZETTE MAIL	1966	13-Nov			
GAZETTE MAIL	1963	25-Nov			
GAZETTE MAIL	1963	22-Nov			
GENEALOGICAL COMPUTING: A QUARTERLY JOURNAL	2001	FALL			2013
GENEALOGICAL RESEARCH FORMS, ASST CENSUS - BLANK					JUL 2014
GENEALOGICAL RESEARCH FORMS, ASST - BLANK					JUL 2016
GETTING STARTED WITH YOU FAMILY TREE				DOLLHOPF, VERNON W.	2015
GREENE COUNTY PIONEER - SPECIAL SUPPLEMENT, THE	1997				
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GREENE COUNTY PIONEER, THE	1995	MAY	11, #1		FEB 2009
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GREENE COUNTY PIONEER, THE	1997	MAY	13, #1		FEB 2009
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GREENE COUNTY PIONEER, THE	2002	NOV	18, #2		FEB 2009
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GREENE COUNTY, TENN. 1805 TAX LIST					
GREENE COUNTY, TENN. 1812 TAX LIST					
HAMBLEN CO. WILL BOOK 1 - ABSTRACTS 1870-1929				WILLIAMS, MARGUERITE W.	JAN 2010
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Hamblen County & Hawkins County [MAP]	2005		35x23, 2 sided		
HAMBLEN COUNTY AT EASE (PAMPHLET)					2014
HAMBLEN COUNTY CENTENNIAL CORPORATION PRESENTS "MAGNIFICENT 100" 1870-1970					
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HAMBLEN COUNTY TRUSTEE - CANCELLED CHECKS (QTY 23) & COMMISSIONER'S ORDER (QTY 1)	1892-1898				2013
HAMBLEN COUNTY, TENNESSEE MARRIAGE BOOKS 1-5, 1870-1888				DOUTHAT, JAMES L.	2015
HAMBLEN COUNTY, TENNESSEE MARRIAGES 1870-1899				HAMBLEN COUNTY ARCHIVES	
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HAMBLÉN HERITAGE	1993		8, #4		2009
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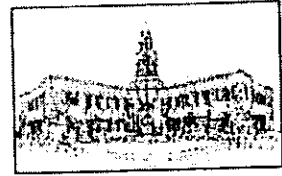
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City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO: Hamblen County Planning Commission
FROM: Steve Neilson, Community Development Director
DATE: January 6, 2020
SUBJECT: Text Amendment – Automobile Wrecking, Junk and Salvage yards and dumps.

BACKGROUND:

This is a staff-initiated proposal to amend Section 7.4. Development Standards for Automobile Wrecking, Junk and Salvage yards and dumps and Section 9.7.A.8. Uses Permitted in the Environmental Industrial District, I-2

The proposed amendments to Section 7.4. have been an ongoing discussion since 2018. Joe Barrett, Planner for the East Tennessee Development District pointed out in an August 22, 2018 memo that Subsection K, Amortization Schedule which removed the grandfather status of nonconforming junkyards was in violation of State law. Under Tennessee Code Annotated (TCA) 13-7-208, commercial, industrial, and multifamily uses are allowed to continue in perpetuity or up to thirty months after the use is abandoned. This position was recently confirmed by Chris Capp, County Attorney in a letter dated September 6, 2019 (see attached)

The most significant change to the proposed amendments is to remove Subsection K, Amortization Schedule and replace it with language which better explains the provisions under TCA 13-7-208. Other minor changes to Section 7.4 include:

- Adding a sentence specifying where automobile wrecking, junk and salvage yards and dumps can locate and states where the applicable development standards were located in the Zoning Ordinance.
- Reducing the spacing of buffer trees from 20 feet to 10 feet and change the minimum height of buffer trees from 4 feet to 5 feet.
- Establishing a 12 foot maximum height that material could be stacked.

The proposed amendment to Section 9.7.A.8. Environmental Industrial District, I-2, Uses Permitted is to replace the term "Junk Yards" with "Automobile Wrecking, Junk and Salvage yards and dumps" to match the language in Section 7.4.

RECOMMENDATION:

Staff recommends approval of the proposed text amendment.

Development Standards for Automobile Wrecking, Junk and Salvage yards and dumps. – Because of the nature and character of their operations, automobile wrecking and salvage yards, junkyards and similar uses of land can have a decidedly detrimental effect upon surrounding properties. Salvage and wrecking yards tend to create problems of noise, dust, traffic and health hazards and may adversely affect property values by their general appearance. The following standards shall be used as a guide in evaluating whether proposed land uses, such as those outlined above, will have properly minimized their objectionable characteristics:

- A. These uses are only permitted in the I-2, Environmental Industrial District. See Article II, Section 9.7.C and D. for set back and other dimensional regulations.
- A. All motor vehicles stored or kept in such yards shall be so kept that they will not catch or hold water in which mosquitoes may breed or so that they will not constitute a place or places in which rats, mice, or other vermin may be harbored, reared or propagated.
- B. Because of the tendency for salvage yards, junkyard or automobile wrecking yards to promote the breeding of vermin, no such operation shall be permitted closer than five hundred (500) feet from any established residence.
- C. All automobile wrecking, junk and salvage yards located on a county road shall be conducted entirely within either an enclosed opaque fence, screen, or wall, except driveway areas, from eight (8) feet to twelve (12) feet in height or a screen or wall composed of white pine, eastern hemlocks, scotch pines or Leland cypress trees, no less than five (5) ~~four~~ feet in height at planting, at ten (10) 20' intervals between tree trunks along the fence lines, excepting driveway areas. Any fence, screen or wall for screening purposes shall be properly painted or otherwise maintained in good condition. Any material associated with the operations, as defined in Article V. Definitions, pertaining to junkyards shall not exceed a maximum of twelve (12) feet in height. ~~Variance may be granted by the Board of Zoning Appeals where traffic safety is an issue.~~
- D. All such yards shall be so maintained as to be in a sanitary condition and so as not to be a menace to the public health or safety.
- E. Off Road Parking - No vehicles may be parked outside of the fence, screen or wall.
- F. Ingress and Egress – The number of vehicular access driveways permitted on any single street frontage shall be limited to:
 - 1. One (1) driveway where the parcel to be used has a maximum road or street frontage of one hundred (100) feet or less.
 - 2. Two (2) driveways where the road or street frontage exceeds one hundred (100) feet.

- G. Except for grandfathered, non-conforming yards, no automobile wrecking, junk or salvage yards shall be permitted within three hundred (300) feet of any public road in Hamblen County.
- H. Application for Automobile Wrecking, Junk, or Salvage Yard Permit: No person shall own or maintain an automobile wrecking, junk or salvage yard within Hamblen County until he has secured a permit from the Hamblen County Board of Zoning Appeals. An application for said permit shall be filed and shall be accompanied by a detailed Site Plan, a schedule for construction, and any other information herein required.
- I. Dumps – No person shall own or maintain a landfill or waste dump within Hamblen County until a Site Plan has been submitted and approved by the Planning Commission, received approval as a special exception by the Board of Zoning Appeals; and received a permit issued by the Tennessee Department of Health and Environment, Division of Solid Waste. No such landfill or dump shall be permitted within five hundred (500) feet of a residence, school, church, park, or public gathering place. All debris must be covered daily from public view. The dumping of chemicals or toxins is not permitted. Other standards required for junkyards shall also be required for dumps.
- J. Saving Clause- If any of the provisions of this Article 7.4 conflict with the provisions of general law regarding the regulation of junkyards, by being less restrictive than the general law or otherwise, then the general law provisions shall govern the matter at issue.
- K. ~~Amortization Schedule~~ ~~With respect to Article 7.4 A., C., D., E. and F., any non-conforming junkyard considered "grandfathered" under this Resolution or general law shall lose such grandfathered status with regard to Article 7.4 A., C., D., E. and F. three (3) years after the adoption of this amended Article 7.4. (December 22, 2005)~~
- K. Expansions-An expansion of these type business/operations shall constitute extending the operation to a separate lot of record that is distinct from the lot of record the operation originally took place upon regardless of the ownership. Any expansion to a new separate lot must conform to all the regulations pertaining to these uses.

9.7. Environmental Industrial District, I-2: This district's purpose is to allow industrial development for heavy industrial uses, which, by their nature, offer the potential for impacting the environment negatively.

- A. Uses Permitted – In I-2- Environmental Industrial District, the following uses are permitted on review by the Board of Zoning Appeals as special exceptions:

1. Landfills
2. Smelting Plants
3. Asphalt Plants
4. Slaughtering Houses
5. Incinerators for the burning of garbage materials or medical waste
6. Paper/Pulp Products Plants
7. Chemical Manufacturing Plants in which potentially hazardous chemicals are to be produced or utilized
8. ~~Junk Yards~~ Automobile Wrecking, Junk and Salvage yards and dumps

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) 586-0313
WEBSITE: cappsbyrdlaw.com
E-MAIL: info@coblaw.com

September 6, 2019

VIA: HAND-DELIVERY

Hamblen County Planning Commission
Hamblen County Commission Chairman Howard Shipley
Hamblen County Commissioners

**RE: SCREENING OF HAMBLEN COUNTY JUNKYARDS PURSUANT
TO THE HAMBLEN COUNTY ZONING ORDINANCE**

Dear Mr. Shipley, County Commissioners and Hamblen County Planning Commission:

Counties obtain their power to enact zoning ordinances and otherwise regulate the use of land by delegation from the state. (TCA §§ 13-7-101(a) (1) attached) Another statute, TCA §§ 13-7-208 (attached), establishes the right of an industrial or commercial establishment to continue their operations if they were legally permitted prior to the adoption of zoning regulations which due to their location makes the continued operation a "non-conforming use".

All of the "junkyards" or wrecking yards located in Hamblen County were "grandfathered" under this statute when Hamblen County adopted its zoning ordinance in 1990. In 2005, the Commission amended the ordinance originally adopted in 1990 with regard to "automobile wrecking, junk and salvage yards and dumps." (See attached amendment "Article 5")

The junkyards or salvage yards that were affected by this amendment were the same yards that were "grandfathered" by the adoption of the zoning ordinance in 1990 which continue to be "non-conforming uses." After contacting the County Technical Advisory Service ("CTAS") operated by the University of Tennessee, and researching the issue, it is my considered opinion based upon that research and conversation with other county attorneys, specifically Washington and Knox counties, and upon the holding in Smith County Regional Planning Commission v. Hiwassee Village Mobile Home Park LLC, 304 S.W. 2d 302 (Tenn. 2010) that Hamblen County does not have authority to require our existing non-conforming use junkyards to screen the yards as required

Capps, Cantwell, Capps & Byrd

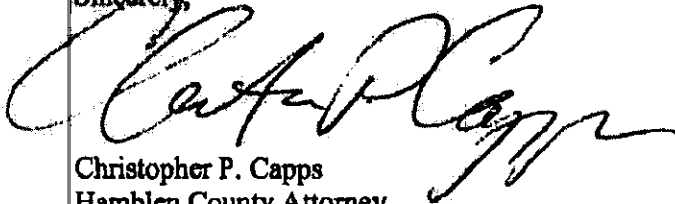
Hamblen County Planning Commission
Hamblen County Commission Chairman Howard Shipley
Hamblen County Commissioners
September 6, 2019
Page 2

by our 2005 zoning amendment. (See attached opinion) This case establishes that a "change in zoning" results in "grandfathered" non-conforming uses, just as an original adoption of zoning does where no zoning law had previously existed.

The amendment of our zoning ordinance in 2005 was meant to affect those junkyards which had been "grandfathered" in 1990. The amendment constituted a "change in zoning" and these junkyards are again "grandfathered" with regard to the application of the 2005 amendment.

Historically a couple of the yards did purchase trees to comply with the 2005 amendment but the trees died and were not replaced, and Hamblen County has not made any efforts to enforce the amendment in many years. Under both the statute, TCA §§ 13-7-208 (b) 1, and the holding in Smith County Regional Planning Commission v. Hiwassee Village Mobile Home Park LLC, the County's attempts to enforce the 2005 amendment regarding screening of junkyards could be successfully defended at the expense of Hamblen County regardless of how well intended and desirable the 2005 Amendment was. The 2010 case cited above was a change to the law existing in 2005.

Sincerely,



Christopher P. Capps
Hamblen County Attorney

CPC/alg

Enclosures

cc: Mr. William H. Brittain, County Mayor



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Tenn. Code Ann. § 13-7-208**Copy Citation**

Current through the 2019 Regular Session

TN - Tennessee Code Annotated Title 13 Public Planning And Housing Chapter 7 Zoning Part 2 Municipal Zoning**13-7-208. Enforcement of ordinances — Remedies — Applicability of provisions.****(a)**

(1) The chief legislative body may provide for the enforcement of any ordinance enacted under this part and part 3 of this chapter. A violation of any such ordinance is a Class C misdemeanor.

(2) In case any building or structure is or is proposed to be erected, constructed, reconstructed, altered, converted or maintained, or any building, structure or land is or is proposed to be used in violation of any ordinance enacted under this part and part 3 of this chapter, the building commissioner, municipal counsel or other appropriate authority of the municipality, or any adjacent or neighboring property owner who would be specially damaged by such violation, may, in addition to other remedies, institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, conversion, maintenance or use, or to correct or abate such violation, or to prevent the occupancy of the building, structure or land.

(b)

(1) In the event that a zoning change occurs in any land area where such land area was not previously covered by any zoning restrictions of any governmental agency of this state or its political subdivisions, or where such land area is covered by zoning restrictions of a governmental agency of this state or its political subdivisions, and such zoning restrictions differ from zoning restrictions imposed after the zoning change, then any industrial, commercial or business establishment in operation, permitted to operate under zoning regulations or exceptions thereto prior to the zoning change shall be allowed to continue in operation and be permitted; provided, that no change in the use of the land is undertaken by such industry or business.

(2) When the use permitted to continue to expand, or to be rebuilt pursuant to any subsection of this section is an off-premises sign, such use shall not preclude any new or additional conforming use or structure on the property on which the sign structure is located or on any adjacent property under the same ownership; provided, however, that any such new or additional use or structure does not result in any violations of the applicable zoning restrictions other than those nonconformities associated with the off-premises sign as allowed under this subdivision (b)(2).

(c) Industrial, commercial or other business establishments in operation and permitted to operate under zoning regulations or exceptions thereto in effect immediately preceding a change in zoning shall be allowed to expand operations and construct additional facilities which involve an actual continuance and expansion of the activities of the industry or business which were permitted and being conducted prior to the change in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners. No building permit or like

in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners.

(d)

(1) Industrial, commercial, or other business establishments in operation and permitted to operate under zoning regulations or exceptions thereto immediately preceding a change in zoning shall be allowed to destroy present facilities and reconstruct new facilities necessary to the conduct of such industry or business subsequent to the zoning change; provided, that no destruction and rebuilding shall occur which shall act to change the use classification of the land as classified under any zoning regulations or exceptions thereto in effect immediately prior to or subsequent to a change in the zoning of the land area on which such industry or business is located. No building permit or like permission for demolition, construction or landscaping shall be denied to an industry or business seeking to destroy and reconstruct facilities necessary to the continued conduct of the activities of that industry or business, where such conduct was permitted prior to a change in zoning; provided, that there is a reasonable amount of space for such expansion on the property owned by such industry or business situated within the area which is affected by the change in zoning, so as to avoid nuisances to adjoining landowners.

(2)

(A) Multifamily residential establishments, whether used as owner-occupied property or rental property, which were permitted to operate under zoning regulations or exceptions thereto immediately preceding a change in zoning shall be allowed to reconstruct new facilities necessary to the conduct of such multifamily residential establishment subsequent to the zoning change, in the event of damage, whether partial or complete, by involuntary fire or wind damage or other natural disaster.

(B) If any such new facilities exceed the original height, density, setback, or square-footage of the original facilities in existence immediately prior to the damage, then the new facilities shall constitute a change in the use of the land, and any protections provided hereunder shall be forfeited.

(C) If any such new facilities do not exceed the original height, density, setback, or square-footage of the original facilities in existence immediately prior to the damage, then the new facilities shall constitute a continuation of the use of the land immediately prior to the damage, and any protections provided hereunder shall not be forfeited.

(D) Whenever any ordinance enacted under authority of this chapter establishes stricter terms regarding the amount of partial damage that may be allowed without forfeiture of these protections, then any such ordinance shall govern.

(E) New facilities shall comply with all architectural design standards required under current zoning regulations and be consistent with the architectural context of the immediate and adjacent block faces.

(e) Subsections (b)-(d) apply only to land owned and in use by such affected business, and do not operate to permit expansion of an existing industry or business through the acquisition of additional land.

(f) Subsections (b)-(e) do not apply to any municipality defined as a premiere type tourist resort according to § 67-6-103(a)(3)(B).

(g) Except as provided in subsection (f), subsections (b)-(d) shall not apply if an industrial, commercial, or other business establishment ceases to operate for a period of thirty (30) continuous months and the industrial, commercial, or other business use of the property did not conform with the land use classification as denoted in the existing zoning regulations for the zoning district in which it is located. Anytime after the thirty-month cessation, any use proposed to be established on the site, including any existing or proposed on-site sign, must conform to the provisions of the existing zoning regulations. For the purposes of this subsection (g), the thirty-month period of continuous ceased operation shall be tolled by:

(1) The period in which an industrial, commercial, or other business establishment is party to any action in a court of competent jurisdiction regarding the use of the property until such time that a final settlement, order, decree, or judgment has been rendered.

continuous use;

(3) The filing of an application for a building permit for the alteration, renovation or reconstruction of a structure which is nonconforming or of a structure in which or out of which a nonconforming industrial, commercial or other business use operates or is located; or

(4) The reactivation of the nonconforming use any time prior to the end of the thirty-month period; provided, however, that the restrictions of this subsection (g) and subsection (f) shall only apply if the property owner intentionally and voluntarily abandons the nonconforming use of the property. In any contested matter on the use of such property, the government has the burden of proving an overt act of abandonment in such matter.

(h) Subsections (b)-(d) shall apply to an off-site sign which, for the purposes of this subsection (h), means any sign that advertises or gives direction to any business, product, service, attraction, or any other purpose or interest, other than the industrial, commercial or other business establishment located on the site where the sign is located; provided, however, that any expansion shall be limited as follows:

(1) Any off-site sign smaller than a standard 8-sheet poster which, for the purposes of this subsection (h), means an off-site sign with overall dimensions of at least five feet four inches (5' 4") to six feet two inches (6' 2") in height and eleven feet four inches (11' 4") to twelve feet two inches (12' 2") in width shall not be expanded to a size greater than a standard 8-sheet poster;

(2) Any standard 8-sheet poster shall not be expanded to a size greater than a 30-sheet poster which, for the purposes of this subsection (h), means an off-site sign with overall dimensions of twelve feet three inches (12' 3") in height and twenty-four feet six inches (24' 6") in width;

(3) Any standard 30-sheet poster shall not be expanded to a size greater than any standard bulletin which, for the purposes of this subsection (h), means any off-site sign with overall dimensions of ten feet (10') to fourteen feet (14') in height and thirty-six feet (36') to forty-eight feet (48') in width;

(4) Any standard bulletin shall not be expanded to a size greater than any super bulletin which, for the purposes of this subsection (h), means any off-site sign with overall dimensions of sixteen feet (16') to twenty feet (20') in height and sixty feet (60') in width;

(5) Any super bulletin shall not be expanded;

(6) Any off-site sign with a height larger than standard 8-sheet poster height or width larger than standard 8-sheet poster width but not meeting the definition of a standard 8-sheet poster, a standard 30-sheet poster, a standard bulletin, or a standard super bulletin shall not be expanded by more than one hundred percent (100%) of its surface area; or

(7) Any operation, rebuilding, or expansion of an off-site sign that has been in existence for ten (10) years or more shall not be denied solely on the basis that the original permit for the sign does not exist to prove that it was a lawful use when constructed.

(i) Notwithstanding subsection (d), any structure rebuilt on the site must conform to the existing zoning regulations as to setbacks, height, bulk, or requirements as to the physical location of a structure upon the site, provided that this subsection (i) shall not apply to off-site signs.

(j) Subsections (g), (h) and (i) do not apply to any home rule municipality; provided, however, that subject to the approval of the local legislative body, a home rule municipality may opt into these subsections.

(k) Notwithstanding subsections (a)-(i), subsection (g) shall not apply to any industrial establishment location where twenty-five percent (25%) or more of the gross annual sales from such location are derived from sales to or contracts with local, state or federal governments or as a subcontractor to contracts with local, state or federal governments, or to any industrial establishment location where seventy-five percent (75%) or more of the gross annual sales from the location are made to agriculture or construction businesses.

(l)

(1) As used in this subsection (l):

(A) "Block" means a unit of land bounded by streets or by a combination of streets and public land, railroad rights-of-way, waterways or any other barrier to the continuity of development; and

Document: Tenn. Code Ann. § 13-7-208

vehicle dealership located on property that is principally used for the marketing and display of new motor vehicles, whether by sale, rental, lease or other commercial or financial means that is primarily housed in a structure and characterized by a mixture of the following secondary supporting uses:

- (i) An inventory of new or used motor vehicles in operating condition for sale or lease either on the same parcel or at a location affiliated with a franchised retail motor vehicle dealership; and
- (ii) On-site facilities for the repair and service of motor vehicles previously sold, rented or leased by the retail motor vehicle dealership.

(2) In any municipality having a metropolitan form of government and a population of over five hundred thousand (500,000), according to the 2000 federal census or any subsequent federal census, any nonconforming motor vehicle business establishment may be terminated after notice and a hearing before the board of zoning appeals upon a finding that all of the following have been established in the record before the board of zoning appeals:

- (A) Another motor vehicle business establishment is located within the one thousand feet (1,000') of the nonconforming motor vehicle business establishment, in the same block as the nonconforming motor vehicle business establishment, or in the block across a public street or road from the block in which the nonconforming motor vehicle business establishment is located;
- (B) The parcel on which the nonconforming motor vehicle business establishment is located has less than two hundred fifty feet (250') of frontage on any public street or road, excluding any portion of the frontage not owned or leased by the licensed operator of the nonconforming motor vehicle business establishment; and
- (C) At least ten percent (10%) of the inventory of the nonconforming motor vehicle business establishment at any point in time consists of motor vehicles titled pursuant to title 55, chapter 3, part 2, including, but not limited to, vehicles with salvage titles, flood titles, rebuilt titles, or nonrepairable vehicle certificates. The operator of the nonconforming motor vehicle business establishment shall make the titles for all of the vehicles located on the premises of the nonconforming motor vehicle business establishment immediately available upon request of a local zoning inspection official, or produce the original titles at the office of the local zoning inspection official within three (3) business days of the request by the local zoning inspection official. The failure of the nonconforming motor vehicle business establishment to make the titles for the vehicles located on the premises of the nonconforming motor vehicle business establishment available to the local zoning inspection official in accordance with this subsection (i) shall create a rebuttable presumption that at least ten percent (10%) of the inventory of the nonconforming motor vehicle business establishment consists of the motor vehicles titled pursuant to title 55, chapter 3, part 2.

(3) All other industrial, commercial or other business establishments in any municipality with a metropolitan form of government and a population of over five hundred thousand (500,000), according to the 2000 federal census or any subsequent federal census, shall be entitled to operate pursuant to subsection (g).

(m)

(1) If any land area becomes subject to land use restrictions imposed pursuant to a redevelopment plan undertaken by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, or if the land area is subject to land use restrictions that are amended by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, and if the land use restrictions differ from the land use restrictions contained in the amended land use restrictions, then any industrial, commercial, or other business establishment in operation and permitted to operate prior to the initial adoption of the land use restrictions or an amendment thereto, shall be allowed to continue in operation and shall be permitted, provided, that no change in the use of the land is undertaken by the industrial, commercial, or business establishment.

(2) Immediately preceding an initial adoption of the land use restrictions or an amendment of the restrictions, industrial, commercial, and other business establishments in operation and permitted to operate under land use restrictions imposed pursuant to a redevelopment plan undertaken by any

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facilities are acquired by a governmental entity pursuant to the power of eminent domain, or under threat of the exercise of the power of eminent domain, or replace facilities required to be relocated as the result of the acquisition of property by a governmental entity pursuant to the power of eminent domain, or under threat of the exercise of the power of eminent domain, or to rebuild facilities if they are damaged by unplanned casualty or act of God; provided, that:

- (A) The replacement facilities shall not be larger in size than the facilities in existence prior to the acquisition, relocation, or damage caused by unplanned casualty or act of God;
 - (B) The construction of the replacement facilities shall commence within thirty (30) months of the date of the taking or acquisition under threat of the exercise of the power of eminent domain or the date of the damage caused by unplanned casualty or act of God; and
 - (C) There is a reasonable amount of space for the replacement facilities on the property owned by the industry or business situated within the area that is affected by the adoption of the land use restrictions or an amendment of the restrictions, so as to avoid nuisances to adjoining landowners.
- (3) Subdivision (m)(2) applies only to land owned and in use by the affected industrial, commercial, or other business establishment prior to acquisition or relocation resulting from the exercise of the power of eminent domain, or the threat of the exercise of the power of eminent domain, or the damage to facilities caused by unplanned casualty or act of God, and does not operate to permit the replacement of facilities necessary to the conduct of the industry or business through the acquisition of additional land.
- (4) Subdivisions (m)(2) and (3) apply only to any acquisition or relocation of facilities within an area subject to land use restrictions imposed pursuant to a redevelopment plan undertaken on or after July 1, 2015, by any governmental agency of this state or of its political subdivisions pursuant to chapter 20, part 2 or part 7 of this title, or to damage to facilities caused by casualty or act of God occurring on or after July 1, 2015, regardless of the redevelopment plan's date of enactment.

History

Acts 1935, ch. 44, § 6; C. Supp. 1950, § 3407.6; Acts 1973, ch. 279, § 1; T.C.A. (orig. ed.), § 13-708; Acts 1988, ch. 539, § 1; 1989, ch. 591, § 113; 2004, ch. 730, § 1; 2004, ch. 775, § 1; 2007, ch. 141, §§ 1, 2; 2008, ch. 1091, § 1; 2010, ch. 936, § 1; 2015, ch. 474, §§ 1, 2; 2018, ch. 940, §§ 1, 2.

TENNESSEE CODE ANNOTATED

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Document: Tenn, Code Ann. § 13-7-208

Consent Calendar

Motion by Thomas Doty, seconded by Randy DeBord to approve the consent calendar.

2/20/2020 5:21:15 PM Roll Call Systems, Inc



Consent Calendar

7.a. Approval of 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

Motion

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 February 20, 2020

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes January 14, 2020 (Special Called) January 23, 2019	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-January 2020	Finance Committee
4	Planning Commission Building Permit Log – January 2020	Finance Committee
5	County Attorney Invoices – January 2020	Finance Committee
6	Coroner's Monthly Report – January 2020	Finance Committee
7	Budget Amendments-Approved by the County Mayor i. Fund #116- Sanitation Management \$5,000 ii. Fund #101-Employee Benefits \$15,000	Finance Committee
8	Morristown-Hamblen Humane Society Reports	Finance Committee
9	Approval of Longevity Pay Submissions	Personnel Committee

Thursday, February 20, 2020

Monthly Checks

Motion by Randy DeBord, seconded by Thomas Doty to approve the January 2020

Monthly Checks submitted by the County Mayor's Office.

2/20/2020 5:21:47 PM RollCall Systems, Inc



Monthly Checks

8.a. Approval of Monthly Checks January 2020

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 ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2020-01-02	1010266498	Smith, Jerry Allen	100.00
51100	312	Contracts With Private Agencies	2020-01-30	1010266708	Smith, Jerry Allen	200.00
51100	341	Pauper Burials	2020-01-09	1010266563	Stetzer Funeral Home	610.00
51100	355	Travel	2020-01-16	1010266626	Suntrust Bankcard, NA	25.00
51100	599	Other Charges	2020-01-16	1010266590	Citizen Tribune	264.05
51100	.....	County Commission				1,199.05
51300	307	Communication	2020-01-02	1010266510	Verizon Wireless	77.07
51300	307	Communication	2020-01-09	1010266515	AT&T	90.00
51300	307	Communication	2020-01-09	1010266522	Century Link/Business Services	31.16
51300	307	Communication	2020-01-30	1010266722	Verizon Wireless	76.59
51300	320	Dues And Memberships	2020-01-02	1010266490	Morristown Area Chamber Of Commerce	140.00
51300	320	Dues And Memberships	2020-01-16	1010266621	UT County Technical Assistance Service	100.00
51300	351	Rentals	2020-01-23	1010266650	Canon Solutions America, Inc	227.87
51300	355	Travel	2020-01-16	1010266626	Suntrust Bankcard, NA	137.00
51300	355	Travel	2020-01-23	1010266649	Brittain, William H	135.83
51300	435	Office Supplies	2020-01-02	1010266511	Walmart Community BRC	97.19
51300	599	Other Charges	2020-01-02	1010266511	Walmart Community BRC	101.06
51300	599	Other Charges	2020-01-16	1010266590	Citizen Tribune	25.00
51300	599	Other Charges	2020-01-16	1010266595	English Mountain Spring Water	10.00
51300	599	Other Charges	2020-01-16	1010266596	Food City	56.66
51300	.....	County Mayor/Executive				1,305.43
51400	331	Legal Services	2020-01-09	1010266521	Capps, Cantwell, Capps & Byrd	1,307.75
51400	331	Legal Services	2020-01-09	1010266565	Taylor Law Firm	198.21
51400	.....	County Attorney				1,505.96
51500	307	Communication	2020-01-09	1010266515	AT&T	21.72
51500	307	Communication	2020-01-09	1010266522	Century Link/Business Services	1.51
51500	332	Legal Notices, Recording And Court Costs	2020-01-16	1010266590	Citizen Tribune	324.24
51500	332	Legal Notices, Recording And Court Costs	2020-01-23	1010266659	Kiwanis Club Of Morristown	50.00
51500	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	117.42
51500	355	Travel	2020-01-16	1010266627	Suntrust Bankcard, NA	2,133.48
51500	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water	5.00
51500	.....	Election Commission				2,653.37
51600	307	Communication	2020-01-09	1010266522	Century Link/Business Services	1.99
51600	435	Office Supplies	2020-01-16	1010266593	East TN Register's Association	25.00
51600	435	Office Supplies	2020-01-30	1010266718	United States Postal Service	18.00
51600	709	Data Processing Equipment	2020-01-09	1010266519	Business Information Systems	1,307.00
51600	.....	Register Of Deeds				1,351.99
51720	307	Communication	2020-01-02	1010266510	Verizon Wireless	113.34



**COMMISSION ON JUDICIAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #101)

Page: 2/1/2020
Date: 10:00:53AM
Time:

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	307	Communication	2020-01-09	1010266522	Century Link/Business Services	5.47
51720	307	Communication	2020-01-30	1010266722	Verizon Wireless	112.72
51720	312	Contracts With Private Agencies	2020-01-09	1010266527	City of Morristown	3,875.00
51720	312	Contracts With Private Agencies	2020-01-16	1010266610	Montgomery, Robert	80.00
51720	331	Legal Services	2020-01-09	1010266521	Capps, Cantwell, Capps & Byrd	195.00
51720	332	Legal Notices, Recording And Court Costs	2020-01-16	1010266590	Citizen Tribune	74.83
51720	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266558	Porter's Tire Store	43.49
51720	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266716	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2020-01-09	1010266535	Fuelman	33.94
51720	.....	Planning			Total: 11	4,662.54
51750	331	Legal Services	2020-01-09	1010266521	Capps, Cantwell, Capps & Byrd	75.00
51750	.....	Codes Compliance			Total: 1	75.00
51810	307	Communication	2020-01-02	1010266510	Verizon Wireless	295.80
51810	307	Communication	2020-01-09	1010266515	AT&T	909.10
51810	307	Communication	2020-01-09	1010266516	AT&T	640.25
51810	307	Communication	2020-01-30	1010266722	Verizon Wireless	293.93
51810	334	Maintenance Agreements	2020-01-09	1010266555	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2020-01-09	1010266580	United Elevator Services LLC	1,921.38
51810	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266480	Home Depot Credit Services	23.12
51810	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266487	Lowe's	219.59
51810	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266526	City Electric Supply	300.00
51810	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266572	Town & Country Lock & Key	70.00
51810	335	Maintenance And Repair Service - Buildings	2020-01-16	1010266614	Sherwin Williams	134.80
51810	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266647	Ash, Sandra P.	285.00
51810	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266655	Gerber, Glenn	424.00
51810	335	Maintenance And Repair Service - Buildings	2020-01-30	1010266685	City Electric Supply	194.14
51810	335	Maintenance And Repair Service - Buildings	2020-01-30	1010266699	Morristown Tree Service	200.00
51810	336	Maintenance And Repair Services - Equipment	2020-01-09	1010266556	NAPA Auto Parts Of Morristown	100.15
51810	338	Maintenance And Repair Services - Vehicles	2020-01-16	1010266599	Hamblen County Clerk	17.50
51810	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266694	K & R Automotive	448.20
51810	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266716	Ultimate Shine 3 Minute Express Car Wash	120.00
51810	338	Maintenance And Repair Services - Vehicles	2020-01-16	1010266591	City of Morristown	400.00
51810	347	Pest Control	2020-01-16	1010266595	English Mountain Spring Water	18.00
51810	399	Other Contracted Services	2020-01-02	1010266483	Keisan Inc	2,600.90
51810	410	Custodial Supplies	2020-01-09	1010266579	Unifirst	168.40
51810	410	Custodial Supplies	2020-01-30	1010266717	Unifirst	134.72
51810	410	Custodial Supplies	2020-01-02	1010266491	Morristown Utilities	26,319.00
51810	415	Electricity	2020-01-23	1010266661	Morristown Utilities	27,223.00
51810	415	Electricity	2020-01-30	1010266700	Morristown Utilities	71.00
51810	425	Gasoline	2020-01-09	1010266535	Fuelman	258.54

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Page: 21/2020
Date: 10:00:53AM
Time:

Fund: 101 General Fund #101

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	434	Natural-Gas	2020-01-23	1010266648	Atmos Energy	3,685.86
51810	451	Uniforms	2020-01-09	1010266579	Unifirst	284.10
51810	451	Uniforms	2020-01-30	1010266717	Unifirst	229.18
51810	717	Maintenance Equipment	2020-01-02	1010266487	Lowe's	271.65
51810	.....	Other Facilities				68,339.31
51910	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2020-01-30	1010266706	Rix Copies	225.00
51910	.....	Preservation Of Records				342.42
52100	320	Dues And Memberships	2020-01-16	1010266627	Suntrust Bankcard, NA	25.00
52100	.....	Accounting And Budgeting				25.00
52300	307	Communication	2020-01-09	1010266522	Century Link/Business Services	1.89
52300	309	Contracts With Government Agencies	2020-01-23	1010266669	TN, State of	17,449.00
52300	320	Dues And Memberships	2020-01-23	1010266668	TN Assn Of Assessing Officers	1,350.00
52300	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266716	Ultimate Shine 3 Minute Express Car Wash	60.00
52300	348	Postal Charges	2020-01-09	1010266581	United Parcel Service	18.04
52300	349	Printing, Stationery And Forms	2020-01-09	1010266539	Hamblen County Clerk	9.00
52300	411	Data Processing Supplies	2020-01-23	1010266663	Rix Copies	211.01
52300	425	Gasoline	2020-01-09	1010266535	Fuelman	94.18
52300	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water	34.00
52300	435	Office Supplies	2020-01-30	1010266676	Acme Printing Company, Inc	95.00
52300	.....	Property Assessor's Office				19,322.12
52310	351	Rentals	2020-01-23	1010266650	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program				108.58
52400	307	Communication	2020-01-09	1010266522	Century Link/Business Services	0.11
52400	334	Maintenance Agreements	2020-01-30	1010266709	Sturgis Web Services	900.00
52400	349	Printing, Stationery And Forms	2020-01-30	1010266676	Acme Printing Company, Inc	110.00
52400	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water	13.00
52400	.....	County Trustee's Office				1,140.53
52500	307	Communication	2020-01-02	1010266510	Verizon Wireless	99.12
52500	307	Communication	2020-01-09	1010266515	AT&T	43.44
52500	307	Communication	2020-01-09	1010266522	Century Link/Business Services	5.81
52500	307	Communication	2020-01-30	1010266722	Verizon Wireless	98.49
52500	320	Dues And Memberships	2020-01-09	1010266570	TN Association County Clerks	200.00
52500	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	147.75
52500	355	Travel	2020-01-09	1010266528	Conway, Sharon L	76.19
52500	435	Office Supplies	2020-01-09	1010266519	Business Information Systems	264.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52500	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water	23.00
52500	.....	County Clerk's Office			Total: 9	957.80
52600	307	Communication	2020-01-09	1010266582	Verizon Wireless	25.60
52600	312	Contracts With Private Agencies	2020-01-16	1010266611	MUS Fibernet	291.90
52600	317	Data Processing Services	2020-01-09	1010266578	Tucker, Robert	69.99
52600	317	Data Processing Services	2020-01-16	1010266611	MUS Fibernet	523.25
52600	317	Data Processing Services	2020-01-30	1010266714	Tucker, Robert	69.99
52600	709	Data Processing Equipment	2020-01-09	1010266582	Verizon Wireless	168.70
52600	.....	Data Processing			Total: 6	1,149.43
52900	307	Communication	2020-01-09	1010266515	AT&T	438.18
52900	307	Communication	2020-01-09	1010266522	Century Link/Business Services	1.85
52900	317	Data Processing Services	2020-01-02	1010266492	MUS Fibernet	114.45
52900	330	Operating Lease Payments	2020-01-02	1010266495	Sawyer, Mark	2,100.00
52900	330	Operating Lease Payments	2020-01-09	1010266559	Sawyer, Mark	2,747.08
52900	330	Operating Lease Payments	2020-01-30	1010266707	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266475	Fish Window Cleaning	27.00
52900	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266654	Fish Window Cleaning	27.00
52900	351	Rentals	2020-01-02	1010266500	Thermocopy Of Tennessee	48.72
52900	351	Rentals	2020-01-09	1010266566	Thermocopy Of Tennessee	20.00
52900	351	Rentals	2020-01-16	1010266625	Waste Industries/102 Tidwaste	49.97
52900	351	Rentals	2020-01-30	1010266710	Thermocopy Of Tennessee	81.19
52900	415	Electricity	2020-01-09	1010266553	Morristown Utilities	800.00
52900	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water	18.00
52900	.....	Other Finance			Total: 14	8,573.44
53100	194	Jury And Witness Expense	2020-01-16	1010266629	Akard, William Carter	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266630	Branch, Adam Joseph	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266631	Dalton, Billie Howard	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266632	Dean, Erin Pennington	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266633	Guiley, Brad Edward	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266634	Hatfield, Ashley Carol	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266635	Jones, Richard Howard	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266636	Lowe, Dennis Frank	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266637	MATTHEWS, RUSS	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266638	MOORE, SAM	25.00
53100	194	Jury And Witness Expense	2020-01-16	1010266639	Roberts, Sidney Dean	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266640	Smith, Tyler Raye	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266641	Stevian, John Edward	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266642	Taylor, Scott Menefee	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266643	Waddell, Harold Edward	20.00
53100	194	Jury And Witness Expense	2020-01-16	1010266644	Webb, Bettie Ashley	20.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2020-01-16	1010266645	Wilder, Ashley Bridgewater	20.00
53100	194	Jury And Witness Expense	2020-01-23	1010266651	Davy Crockett Restaurant	51.67
53100	307	Communication	2020-01-02	1010266510	Verizon Wireless	43.44
53100	307	Communication	2020-01-09	1010266515	AT&T	9.29
53100	307	Communication	2020-01-09	1010266522	Century Link/Business Services	61.36
53100	307	Communication	2020-01-30	1010266722	Verizon Wireless	120.00
53100	320	Dues And Memberships	2020-01-30	1010266688	East TN Court Clerks Association	13.56
53100	349	Printing, Stationery And Forms	2020-01-16	1010266615	Shred-It	457.95
53100	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	374.00
53100	399	Other Contracted Services	2020-01-30	1010266682	Burgin, Larry M.	
53100	.....	Circuit Court				1,640.38
Total:						26
53300	307	Communication	2020-01-09	1010266515	AT&T	21.72
53300	307	Communication	2020-01-09	1010266522	Century Link/Business Services	3.89
53300	351	Rentals	2020-01-23	1010266650	Canon Solutions America, Inc	84.70
53300	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water	39.00
53300	435	Office Supplies	2020-01-23	1010266674	Suntrust Bankcard, NA	50.00
53300	.....	General Sessions Court				199.31
Total:						5
53330	307	Communication	2020-01-02	1010266510	Verizon Wireless	206.68
53330	307	Communication	2020-01-09	1010266515	AT&T	43.44
53330	307	Communication	2020-01-30	1010266722	Verizon Wireless	205.44
53330	322	Evaluation And Testing	2020-01-16	1010266609	Medtox Laboratories Inc	55.15
53330	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2020-01-02	1010266511	Walmart Community BRC	68.71
53330	435	Office Supplies	2020-01-16	1010266595	English Mountain Spring Water	13.00
53330	499	Other Supplies And Materials	2020-01-16	1010266596	Food City	247.64
53330	499	Other Supplies And Materials	2020-01-23	1010266671	Walmart Community BRC	200.70
53330	.....	Drug Court				1,158.18
Total:						9
53400	307	Communication	2020-01-09	1010266515	AT&T	21.72
53400	307	Communication	2020-01-09	1010266522	Century Link/Business Services	4.97
53400	320	Dues And Memberships	2020-01-30	1010266688	East TN Court Clerks Association	240.00
53400	334	Maintenance Agreements	2020-01-23	1010266665	Sturgis Web Services	1,050.00
53400	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	147.75
53400	355	Travel	2020-01-23	1010266658	Jones-Terry, Katherine E	337.24
53400	355	Travel	2020-01-30	1010266687	County Officials Association	60.00
53400	355	Travel	2020-01-16	1010266595	English Mountain Spring Water	13.00
53400	435	Office Supplies	2020-01-09	1010266529	County Officials Association	150.00
53400	524	In Service/Staff Development	2020-01-16	1010266606	Local Government Corporation	260.00
53400	524	In Service/Staff Development	2020-01-16	1010266606	Local Government Corporation	260.00
53400	524	In Service/Staff Development	2020-01-23	1010266653	Embassy Suites Murfreesboro	327.80
53400	524	In Service/Staff Development	2020-01-23	1010266660	Local Government Corporation	260.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53400		Chancery Court				2,872.48
53500	307	Communication	2020-01-02	1010266510	Verizon Wireless	43.43
53500	307	Communication	2020-01-09	1010266522	Century Link/Business Services	2.01
53500	307	Communication	2020-01-30	1010266722	Verizon Wireless	43.15
53500	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2020-01-02	1010266511	Walmart Community BRC	77.41
53500	422	Food Supplies	2020-01-16	1010266595	English Mountain Spring Water	15.00
53500	425	Gasoline	2020-01-09	1010266535	Fuelman	22.82
53500		Juvenile Court				321.24
53920	355	Travel	2020-01-16	1010266646	Suntrust Bankcard, NA	201.60
53920	451	Uniforms	2020-01-09	1010266577	TruBlu Tactical Police Supply	0.00
53920	716	Law Enforcement Equipment	2020-01-09	1010266536	Gall's Inc	100.00
53920	716	Law Enforcement Equipment	2020-01-09	1010266577	TruBlu Tactical Police Supply	629.94
53920	716	Law Enforcement Equipment	2020-01-23	1010266674	Suntrust Bankcard, NA	482.98
53920		Courtroom Security				1,414.52
54110	307	Communication	2020-01-02	1010266489	Mize, Wayne E	19.88
54110	307	Communication	2020-01-09	1010266515	AT&T	108.60
54110	307	Communication	2020-01-09	1010266522	Century Link/Business Services	60.64
54110	307	Communication	2020-01-09	1010266582	Verizon Wireless	1,700.00
54110	307	Communication	2020-01-16	1010266622	Verizon Wireless	1,811.32
54110	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266531	Drinnon, Kenny	1,045.13
54110	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266532	Farris Jeep Ram Chrysler Dodge	185.58
54110	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266552	Morristown Ford	676.56
54110	338	Maintenance And Repair Services - Vehicles	2020-01-16	1010266617	Synergy Auto Wash	300.03
54110	338	Maintenance And Repair Services - Vehicles	2020-01-23	1010266672	Xtreme Towing & Automotive Collision Center	10,204.25
54110	338	Maintenance And Repair Services - Vehicles	2020-01-30	1010266716	Ultimate Shine 3 Minute Express Car Wash	510.00
54110	349	Printing, Stationery And Forms	2020-01-30	1010266676	Acme Printing Company, Inc	290.00
54110	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	173.21
54110	351	Rentals	2020-01-16	1010266618	T.E.G. Enterprises	65.00
54110	353	Towing Services	2020-01-09	1010266569	Tipton, Ronald	50.00
54110	399	Other Contracted Services	2020-01-09	1010266574	Transunion Risk & Alternative	57.20
54110	399	Other Contracted Services	2020-01-09	1010266605	Leads Online, LLC	2,578.00
54110	399	Other Contracted Services	2020-01-23	1010266662	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2020-01-09	1010266534	Fuelman	7,837.33
54110	431	Law Enforcement Supplies	2020-01-23	1010266674	Suntrust Bankcard, NA	612.98
54110	433	Lubricants	2020-01-09	1010266532	Farris Jeep Ram Chrysler Dodge	161.62
54110	435	Office Supplies	2020-01-02	1010266511	Walmart Community BRC	99.59
54110	450	Tires And Tubes	2020-01-09	1010266558	Porter's Tire Store	782.30
54110	450	Tires And Tubes	2020-01-30	1010266704	Porter's Tire Store	812.90
54110	451	Uniforms	2020-01-02	1010266476	Gall's Inc	91.00
					Total:	7
					Total:	5



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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	451	Uniforms	2020-01-02	1010266496	Serendipity Stitches & More	210.00
54110	451	Uniforms	2020-01-23	101026652	Elliott Boots	100.00
54110	451	Uniforms	2020-01-30	1010266713	TruBlu Tactical Police Supply	846.87
54110	499	Other Supplies And Materials	2020-01-02	1010266511	Walmart Community BRC	133.08
54110	499	Other Supplies And Materials	2020-01-16	1010266628	Suntrust Bankcard, NA	880.99
54110	524	In Service/Staff Development	2020-01-16	1010266613	Public Agency Training Council	1,125.00
54110	599	Other Charges	2020-01-02	1010266479	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-01-02	1010266496	Serendipity Stitches & More	200.00
54110	599	Other Charges	2020-01-09	1010266560	Shred-It	20.34
54110	599	Other Charges	2020-01-16	1010266595	English Mountain Spring Water	20.00
54110	599	Other Charges	2020-01-30	1010266690	Hamblen County Boat Dock, Inc	100.00
54110	716	Law Enforcement Equipment	2020-01-09	1010266577	TruBlu Tactical Police Supply	629.94
54110	716	Law Enforcement Equipment	2020-01-16	1010266586	Axon Enterprise, Inc.	150.00
54110	716	Law Enforcement Equipment	2020-01-23	1010266674	Suntrust Bankcard, NA	2.87
54110	.....	Sheriff's Department				34,781.21
54160	309	Contracts With Government Agencies	2020-01-16	1010266619	TN Bureau Of Investigation	100.00
54160	.....	Administration Of The Sexual Offender Registry				100.00
54210	322	Evaluation And Testing	2020-01-09	1010266523	Charlton S. Stanley	500.00
54210	322	Evaluation And Testing	2020-01-23	1010266666	Tennessee Drug & Alcohol, Inc.	201.80
54210	334	Maintenance Agreements	2020-01-23	1010266664	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266474	Fenco Supply Co	382.38
54210	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266487	Lowe's	52.25
54210	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266512	Wholesale Supply Group	91.80
54210	335	Maintenance And Repair Service - Buildings	2020-01-02	1010266526	City Electric Supply	59.68
54210	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266533	Fastenal Company	28.69
54210	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266544	Johns-Heck Plumbing Company	490.81
54210	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266572	Town & Country Lock & Key	115.00
54210	335	Maintenance And Repair Service - Buildings	2020-01-09	1010266583	Waddell, Bill	350.00
54210	335	Maintenance And Repair Service - Buildings	2020-01-16	1010266618	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2020-01-16	1010266624	Waddell, Bill	175.00
54210	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266657	Interstate Mechanical Service, LLC	680.00
54210	335	Maintenance And Repair Service - Buildings	2020-01-23	1010266670	Tolliver Heating & Air Conditioning	166.00
54210	335	Maintenance And Repair Service - Buildings	2020-01-30	1010266685	City Electric Supply	192.26
54210	336	Maintenance And Repair Services - Equipment	2020-01-02	1010266509	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2020-01-30	1010266697	Large Equipment Inc	251.32
54210	340	Medical And Dental Services	2020-01-09	1010266562	Southern Health Partners	52,998.65
54210	340	Medical And Dental Services	2020-01-30	1010266679	American Esoteric Laboratories	617.05
54210	340	Medical And Dental Services	2020-01-30	1010266689	East TN Spine & Orthopaedic Specialists	3,807.10
54210	340	Medical And Dental Services	2020-01-30	1010266691	Horner, John C, MD	68.00
54210	340	Medical And Dental Services	2020-01-30	1010266692	Hyde Eyecare Associates	159.00
54210	340	Medical And Dental Services	2020-01-30	1010266698	Mobile Images Acquisition LLC	6,150.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2020-01-30	1010266701	Morristown-Hamblen Hospital	23,291.36
54210	340	Medical And Dental Services	2020-01-30	1010266720	University Eye Surgeons	357.00
54210	340	Medical And Dental Services	2020-01-30	1010266721	University Radiology	1,255.80
54210	351	Rentals	2020-01-09	1010266520	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-01-02	1010266483	Kelsan Inc	4,375.61
54210	410	Custodial Supplies	2020-01-09	1010266524	Chem Clean Systems LLC	2,254.68
54210	410	Custodial Supplies	2020-01-16	1010266625	Waste Industries/102 Tidiwaste	633.69
54210	410	Custodial Supplies	2020-01-30	1010266695	Kelsan Inc	3,091.26
54210	422	Food Supplies	2020-01-09	1010266576	Trinity Services Group, Inc.	39,406.19
54210	422	Food Supplies	2020-01-30	1010266712	Trinity Services Group, Inc.	8,817.52
54210	599	Other Charges	2020-01-09	1010266560	Shred-It	40.68
54210	710	Food Service Equipment	2020-01-02	1010266482	Katom	150.08
54210	.....	Jail			Total:	36
						156,533.41
54250	307	Communication	2020-01-09	1010266522	Century Link/Business Services	3.08
54250	307	Communication	2020-01-09	1010266582	Verizon Wireless	77.80
54250	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266556	NAPA Auto Parts Of Morristown	9.39
54250	338	Maintenance And Repair Services - Vehicles	2020-01-09	1010266558	Porter's Tire Store	20.00
54250	399	Other Contracted Services	2020-01-02	1010266499	Stepping Out Ministries	220.00
54250	425	Gasoline	2020-01-09	1010266535	Fuelman	139.90
54250	.....	Work Release Program			Total:	6
						470.17
54410	307	Communication	2020-01-09	1010266518	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-01-02	1010266485	Lakeway Detail Shack	75.00
54410	425	Gasoline	2020-01-09	1010266535	Fuelman	246.65
54410	435	Office Supplies	2020-01-23	1010266673	Suntrust Bankcard, NA	10.96
54410	599	Other Charges	2020-01-02	1010266487	Lowe's	112.10
54410	599	Other Charges	2020-01-09	1010266582	Verizon Wireless	34.00
54410	599	Other Charges	2020-01-23	1010266673	Suntrust Bankcard, NA	66.14
54410	.....	Civil Defense			Total:	7
						600.85
54490	316	Contributions	2020-01-09	1010266540	Hamblen County E.C.D. / 911	47,283.25
54490	.....	Other Emergency Management			Total:	1
						47,283.25
54610	312	Contracts With Private Agencies	2020-01-09	1010266514	Alder Funeral Home	250.00
54610	312	Contracts With Private Agencies	2020-01-09	1010266517	Axis Forensic Toxicology, Inc.	320.00
54610	312	Contracts With Private Agencies	2020-01-09	1010266537	Giles, Todd E	280.00
54610	312	Contracts With Private Agencies	2020-01-09	1010266543	Holt, Jeffrey E.	40.00
54610	312	Contracts With Private Agencies	2020-01-09	1010266545	Knox County Medical Examiner	3,841.57
54610	312	Contracts With Private Agencies	2020-01-09	1010266557	Peoples, Jimmy W	120.00
54610	312	Contracts With Private Agencies	2020-01-09	1010266567	Thompson, Claude, JR	400.00
54610	312	Contracts With Private Agencies	2020-01-09	1010266568	Thompson, Tom C, MD	2,083.33
54610	312	Contracts With Private Agencies	2020-01-16	1010266585	Axis Forensic Toxicology, Inc.	648.00

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Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	312	Contracts With Private Agencies	2020-01-16	1010266601	Horn, Lindsey E	30.00
54610	312	Contracts With Private Agencies	2020-01-16	1010266608	Mayes Mortuary	250.00
54610	399	Other Contracted Services	2020-01-09	1010266630	Davis, Eddie	750.00
54610	.....	County Coroner/Medical Examiner				9,012.90
Total:						12
54900	790	Other Equipment	2020-01-02	1010266505	TruBlu Tactical Police Supply	7,000.00
54900	.....	Other Public Safety				7,000.00
55110	309	Contracts With Government Agencies	2020-01-02	1010266494	Roberts Cleaning Company	1,950.00
55110	309	Contracts With Government Agencies	2020-01-02	1010266511	Walmart Community BRC	22.22
55110	309	Contracts With Government Agencies	2020-01-09	1010266515	AT&T	293.22
55110	309	Contracts With Government Agencies	2020-01-09	1010266522	Century Link/Business Services	52.09
55110	309	Contracts With Government Agencies	2020-01-09	1010266553	Morristown Utilities	1,311.00
55110	309	Contracts With Government Agencies	2020-01-16	1010266587	Canon Solutions America, Inc	17.86
55110	309	Contracts With Government Agencies	2020-01-16	1010266594	English Mountain Coffee	188.80
55110	309	Contracts With Government Agencies	2020-01-16	1010266611	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2020-01-23	1010266648	Atmos Energy	193.68
55110	309	Contracts With Government Agencies	2020-01-23	1010266661	Morristown Utilities	1,398.60
55110	309	Contracts With Government Agencies	2020-01-23	1010266671	Walmart Community BRC	152.42
55110	309	Contracts With Government Agencies	2020-01-23	1010266674	Suntrust Bankcard, NA	242.57
55110	309	Contracts With Government Agencies	2020-01-09	1010266549	Mathes, Aliana A.	38.54
55110	355	Travel	2020-01-09	1010266550	Miller, Myra G.	29.14
55110	355	Travel	2020-01-09	1010266551	Miner, Ashley L	38.54
55110	355	Travel	2020-01-09	1010266561	Smith, Kim	35.72
55110	399	Other Contracted Services	2020-01-09	1010266525	Citizen Tribune	855.00
55110	399	Other Contracted Services	2020-01-09	1010266546	Lakeway Printers	300.00
55110	.....	Local Health Center				7,131.40
55120	316	Contributions	2020-01-09	1010266554	Morristown-Hamblen Humane Soc	12,500.00
55120	316	Contributions	2020-01-30	1010266702	Morristown-Hamblen Humane Soc	12,500.00
55120	.....	Rabies And Animal Control				25,000.00
56700	307	Communication	2020-01-02	1010266492	MUS Fibernet	134.22
56700	307	Communication	2020-01-02	1010266510	Verizon Wireless	51.67
56700	307	Communication	2020-01-30	1010266722	Verizon Wireless	51.36
56700	410	Custodial Supplies	2020-01-16	1010266625	Waste Industries/102 Tidwaste	92.10
56700	415	Electricity	2020-01-09	1010266553	Morristown Utilities	6,135.00
56700	415	Electricity	2020-01-16	1010266584	Appalachian Electric Co-Op	22.77
56700	425	Gasoline	2020-01-16	1010266623	Voyager Fleet Systems Inc	294.20
56700	454	Water And Sewer	2020-01-09	1010266553	Morristown Utilities	4,353.00
56700	499	Other Supplies And Materials	2020-01-02	1010266487	Lowe's	100.53
56700	599	Other Charges	2020-01-09	1010266571	TN Dept Of Transportation	100.00
56700	599	Other Charges	2020-01-16	1010266595	English Mountain Spring Water	16.00
56700	.....	Rabies And Animal Control				25,000.00
Total:						18

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	791	Other Construction	2020-01-09	1010266544	Johns-Heck Plumbing Company	2,209.43
56700	.....	Parks And Fair Boards			Total:	13,560.28
56900	309	Contracts With Government Agencies	2020-01-02	1010266477	Hale Construction, Inc	68,500.00
56900	309	Contracts With Government Agencies	2020-01-02	1010266497	Sharp Fence Company	21,479.00
56900	309	Contracts With Government Agencies	2020-01-16	1010266600	Hamblen County-Morristown Solid Waste	18,943.67
56900	309	Contracts With Government Agencies	2020-01-16	1010266603	Keep M'town Hamblen Beautiful	4,093.20
56900	.....	Other Social, Cultural And Recreational			Total:	113,015.87
57100	140	Salary Supplements	2020-01-23	1010266667	The University Of TN Extension	39,933.51
57100	307	Communication	2020-01-09	1010266522	Century Link/Business Services	2.29
57100	355	Travel	2020-01-09	1010266541	Henry, Martha	14.57
57100	355	Travel	2020-01-09	1010266542	Hobbs, Elizabeth	69.56
57100	355	Travel	2020-01-09	1010266548	Long, Debra	51.70
57100	435	Office Supplies	2020-01-02	1010266501	TN 4-H Foundation	100.00
57100	.....	Agricultural Extension Service			Total:	40,171.63
57800	309	Contracts With Government Agencies	2020-01-02	1010266503	TN Dept Of Environment & Conserv	3,460.00
57800	399	Other Contracted Services	2020-01-30	1010266714	Tucker, Robert	1,287.00
57800	.....	Storm Water Management			Total:	4,747.00
58300	307	Communication	2020-01-09	1010266522	Century Link/Business Services	8.99
58300	.....	Veterans' Services			Total:	8.99
58600	202	Handling Charges & Administrative Costs	2020-01-09	1010266564	TASC - Client Invoices	345.00
58600	299	Other Fringe Benefits	2020-01-23	1010266656	Hamblen County Government	175.00
58600	515	Liability Claims	2020-01-02	1010266486	Leitner, Williams, Dooley & Napolitan, PLLC	2,358.50
58600	515	Liability Claims	2020-01-09	1010266575	Travelers	495.00
58600	515	Liability Claims	2020-01-16	1010266607	LSG (US) LLC	179.54
58600	515	Liability Claims	2020-01-16	1010266616	Stiles & Harbison, PLLC	8,736.96
58600	.....	Employee Benefits			Total:	12,290.00
58900	399	Other Contracted Services	2020-01-09	1010266547	Lamar Companies	300.00
58900	399	Other Contracted Services	2020-01-16	1010266627	Suntrust Bankcard, NA	1,253.23
58900	.....	Miscellaneous			Total:	1,553.23
91110	712	Heating And Air Conditioning Equipment	2020-01-02	1010266504	Trane Co	5,697.00
91110	712	Heating And Air Conditioning Equipment	2020-01-09	1010266573	Trane Co	5,899.00
91110	718	Motor Vehicles	2020-01-03	1010266513	Hiley Cars Huntsville LP	19,349.00
91110	791	Other Construction	2020-01-24	1010266675	Otis K Cantwell and Associates, LLC	30,000.00
91110	.....	General Administration Projects			Total:	60,945.00
91130	709	Data Processing Equipment	2020-01-30	1010266705	Professional and Technical Software Solutions, Inc	9,000.00

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

Page: 2/3/2020
Date: 2/3/2020
Time: 10:00:53AM

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
94430		Public Safety Projects				9,000.00
Total: 1						9,000.00

Total of checks for General Fund #(101) 663,523.27

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-01-23	1160023917	Hamblen County Government	37.50
55710	302	Advertising	2020-01-16	1160023910	Citizen Tribune	845.16
55710	336	Maintenance And Repair Services - Equipment	2020-01-02	1160023897	Cummins Crosspoint Inc.	7,329.68
55710	336	Maintenance And Repair Services - Equipment	2020-01-09	1160023903	D&J Hydraulic Service, Inc.	2,755.38
55710	336	Maintenance And Repair Services - Equipment	2020-01-09	1160023907	Premier Truck Group	187.72
55710	336	Maintenance And Repair Services - Equipment	2020-01-16	1160023913	NAPA Auto Parts Of Morristown	3,015.59
55710	336	Maintenance And Repair Services - Equipment	2020-01-16	1160023915	Triad Freightliner	310.22
55710	353	Towing Services	2020-01-23	1160023918	Lynn Malone Wrecker	375.00
55710	359	Disposal Fees	2020-01-09	1160023906	Hamblen County-Morristown Solid Waste	72,362.32
55710	412	Diesel Fuel	2020-01-09	1160023904	Fuelman	10,545.61
55710	425	Gasoline	2020-01-09	1160023904	Fuelman	261.39
55710	450	Tires And Tubes	2020-01-09	1160023905	Goforth Tire & Auto, Inc	50.00
55710	451	Uniforms	2020-01-16	1160023909	Cintas Corp., Loc. 207	514.47
55710	499	Other Supplies And Materials	2020-01-02	1160023894	American Continental Techlab	462.00
55710	499	Other Supplies And Materials	2020-01-16	1160023908	Big M Janitorial	1,551.89
55710	499	Other Supplies And Materials	2020-01-16	1160023909	Cintas Corp., Loc. 207	199.98
55710	499	Other Supplies And Materials	2020-01-23	1160023916	Elliott Boots	299.99
55710	506	Liability Insurance	2020-01-23	1160023919	Tennessee Risk Management Trust	714.00
55710	718	Motor Vehicles	2020-01-30	1160023928	Worldwide Equipment, Inc.	0.00
55710	733	Solid Waste Equipment	2020-01-30	1160023925	Stringfellow	1,653.52
55710	.....	Sanitation Management			Total:	20
						103,441.42

Monthly Checks for Solid Waste/Sanitation Fund #(116)

103,441.42

COMMISSION ANNUAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2020-01-09	1313042727	AT&T	88.98
61000	307	Communication	2020-01-09	1313042729	Comcast Cable	77.63
61000	307	Communication	2020-01-09	1313042738	Verizon Wireless	176.93
61000	307	Communication	2020-01-30	1313042763	Comcast Cable	77.63
61000	307	Communication	2020-01-09	1313042728	CDC Holdings	135.00
61000	317	Data Processing Services	2020-01-02	1313042720	Morristown Utilities	2,010.00
61000	415	Electricity	2020-01-16	1313042744	Holston Electric Cooperative	893.91
61000	415	Electricity	2020-01-30	1313042767	Morristown Utilities	2,019.00
61000	415	Electricity	2020-01-02	1313042718	Heritage Propane	554.77
61000	442	Propane Gas	2020-01-02	1313042733	Heritage Propane	298.66
61000	442	Propane Gas	2020-01-09	1313042755	Heritage Propane	288.09
61000	442	Propane Gas	2020-01-23	1313042720	Heritage Propane	69.00
61000	454	Water and Sewer	2020-01-02	1313042758	Morristown Utilities	76.00
61000	454	Water and Sewer	2020-01-23	1313042758	Morristown Utilities	150.00
61000	599	Other Charges	2020-01-09	1313042731	Elliott Boots	70.00
61000	599	Other Charges	2020-01-09	1313042739	Webb, James C	134.99
61000	599	Other Charges	2020-01-16	1313042742	Elliott Boots	673.76
61000	599	Other Charges	2020-01-16	1313042748	Suntrust Bankcard, NA	400.00
61000	599	Other Charges	2020-01-23	1313042754	Elliott Boots	144.99
61000	599	Other Charges	2020-01-30	1313042765	Elliott Boots	282.40
61000	599	Other Charges	2020-01-30	1313042771	Tennessee Drug & Alcohol, Inc.	8,621.74
61000	.....	Administration				
62000	312	Contracts With Private Agencies	2020-01-16	1313042747	Rose, James Larry	500.00
62000	404	Asphalt - Hot Mix	2020-01-16	1313042740	Apac Atlantic, Inc	1,224.77
62000	404	Asphalt - Hot Mix	2020-01-23	1313042753	Duracap Asphalt Paving Co, Inc	6,986.90
62000	409	Crushed Stone	2020-01-16	1313042752	Vulcan Materials Company	3,313.48
62000	426	General Construction Materials	2020-01-30	1313042764	East TN Steel Supply, Inc	625.26
62000	440	Pipe - Metal	2020-01-30	1313042770	Superior Drainage Products, Inc	1,156.00
62000	451	Uniforms	2020-01-16	1313042741	Cintas Corp., Loc. 207	576.31
62000	467	Fencing	2020-01-16	1313042746	Roadway Solutions LLC	1,000.00
62000	.....	Highway And Bridge Maintenance				15,382.72
63100	412	Diesel Fuel	2020-01-09	1313042732	Fuelman	1,912.08
63100	412	Diesel Fuel	2020-01-09	1313042737	Pioneer Petroleum	461.02
63100	416	Equipment Parts - Heavy	2020-01-02	1313042717	Distinct Finishes	5,446.46
63100	416	Equipment Parts - Heavy	2020-01-09	1313042730	D&J Hydraulic Service, Inc.	632.95
63100	416	Equipment Parts - Heavy	2020-01-09	1313042736	NAPA Auto Parts Of Morristown	806.57
63100	416	Equipment Parts - Heavy	2020-01-16	1313042749	The Lilly Company	194.19
63100	416	Equipment Parts - Heavy	2020-01-16	1313042751	TN Valley Custom Trailers, Inc	31.00
63100	416	Equipment Parts - Heavy	2020-01-23	1313042756	Interstate Battery System	137.95
63100	416	Equipment Parts - Heavy	2020-01-23	1313042757	Moore's Tractor & Trailer	3,603.47
63100	416	Equipment Parts - Heavy	2020-01-30	1313042769	Safety-Kleen Systems, Inc	562.37
63100	424	Garage Supplies	2020-01-30	1313042732	Fuelman	1,265.00
63100	425	Gasoline	2020-01-09	1313042732	Fuelman	

Total: 20

Total: 8

**COMMISSION ANNUAL LISTING
MONTHLY CHECKS**

Page: 2/1/2020
Date: 10:02:55AM
Time:

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
63100	499	Other Supplies And Materials	2020-01-09	1313042734	Lane Sales Power Equipment	241.88
63100	499	Other Supplies And Materials	2020-01-09	1313042735	Morristown Towing & Automotive	125.00
63100	499	Other Supplies And Materials	2020-01-30	1313042766	Morristown Towing & Automotive	125.00
63100	.....	Operation And Maintenance Of Equipment			Total: 14	15,544.94
68000	726	State Aid Projects	2020-01-02	1313042716	Apac Atlantic, Inc	134,819.83
68000	791	Other Construction	2020-01-02	1313042716	Apac Atlantic, Inc	308,246.17
68000	791	Other Construction	2020-01-09	1313042726	Apac Atlantic, Inc	120,752.45
68000	.....	Capital Outlay			Total: 3	563,818.45

Total of checks for Highway/Public Works Fund (#131) 603,367.85

Funding Request

Motion by Randy DeBord, seconded by Jim Stepp to approve the Mayor's Request for \$9,000 to fund the Expense needed to promote the 150th Anniversary of Hamblen County.

2/20/2020 5:23:05 PM RollCall Systems, Inc



Funding Request

8.b. 150th Anniversary Expenses \$9,000

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



February 3, 2020

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

Re: Funding Request for 150th Anniversary Expenses

The 150th Anniversary Celebration Committee is hard at work discussing activities to commemorate the founding of Hamblen County.

The Committee plans to purchase signs, t-shirts, storyboards, and photo backdrops to promote the celebration at various community events throughout the year. It is also developing a website that will feature videos about the history of the county along with historic photographs and stories. The Committee has requested \$9,000 to pay for these items.

I am recommending that we transfer \$4,750 appropriated for CEASE which has closed its operation in Hamblen County and add \$4,250 in contingent appropriations for the insurance self-insurance fund.

Please do not hesitate to contact me with any questions.

Bill Brittain, *County Mayor*

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

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

Return to Committee Cover

Resolution 20-13

Motion by Randy DeBord, seconded by Mike Minnich to approve the Resolution
Authorizing Hamblen County to Apply for a State Election Commission Network Security Grant
in the amount of \$25,000.

2/20/2020 5:23:45 PM Roll Call Systems, Inc.



Resolution 20-13

8.c. to apply for State Election Commission
Network Security Grant-\$25,000

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

Resolution 20-13 _____

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN COUNTY, TENNESSEE
AUTHORIZING THE 2020 STATE ELECTION NETWORK SECURITY GRANT
APPLICATION

Resolution authorizing submission of an application for the State Election Network Security Grant through the Help America Vote Act (HAVA) for FY 2019-2020 and authorizing the acceptance of said grant.


Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from Help America Vote Act (HAVA), and

Whereas, the contract for the grant for FY 2019-2020 will impose certain legal obligations upon Hamblen County.

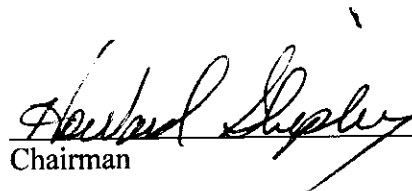
Now, therefore, be it resolved:

1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the 2020 State Election Network Grant through the Help America Vote Act (HAVA) FY 2019-2020.
2. That should said application be approved by HAVA, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the 2020 State Election Network Security Grant by Hamblen County.

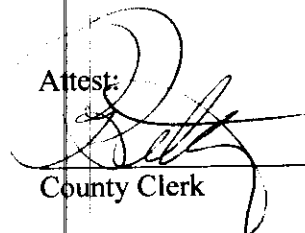
Approved at the regular meeting held on the 20th day of February, 2020.



County Mayor



Chairman

Attest:


County Clerk



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: February 10, 2020

Re: State Election Network Security Grant

The Hamblen County Election Commission wants to apply for a grant through the Help America Vote Act (HAVA) to update its network security. Hamblen County can be awarded up to \$25,000. If awarded, the money will be used to upgrade our network system to help prevent cyber-crimes. **This is a non-matching grant. I am asking for approval to apply for this grant.**

Budget Amendment #4

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget

Amendment for the Hamblen County Department of Education Increase of \$56,676.80.

2/20/2020 5:24:16 PM Roll Call Systems, Inc.



Hamblen County Dept. of Education

8.d.1. Amendment #4- Increase of \$56,676.80

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

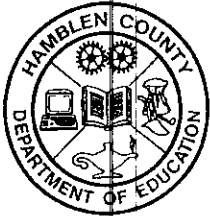
YES

Howard Shipley

YES

Eileen Arnwine

YES



HAMBLEN 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.*

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

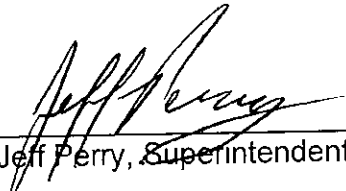
Clyde Kinder

AMENDMENT #4 2019-2020

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on January 14, 2020.

On July 1, 2019, the Hamblen County Commission approved a General Purpose Budget in the amount of \$90,786,553.24. Amendment #1 increased the budget to \$90,890,836.20. Amendment #3 increased the budget to \$91,126,532.84. Amendment #4 will increase the budget to \$91,183,209.64.

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



Jeff Perry, Superintendent of Schools

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

Dr. Jeff Perry, Director of Schools

**GENERAL PURPOSE
AMENDMENT #4**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #4 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 140,543.50	\$ 4,200.00	\$ -	\$ 144,743.50	UTRUST GRANT - FURNITURE AND MATERIALS FOR TRANSITION PROGRAM
71200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 47,090.00	\$ 4,643.47	\$ -	\$ 51,733.47	SPED HIGH COST - PSYCHOLOGICAL TESTING MATERIALS
71300-499	OTHER SUPPLIES AND MATERIALS	\$ 23,000.00	\$ 5,000.00	\$ -	\$ 28,000.00	UTRUST GRANT - CTE STEM BUS / PROJECTS
71400-599	OTHER CHARGES	\$ 45,000.00	\$ 5,000.00	\$ -	\$ 50,000.00	UTRUST GRANT - STUDENT LEADERSHIP PROJECTS
72210-599	OTHER CHARGES	\$ 57,350.00	\$ 10,000.00	\$ -	\$ 67,350.00	UTRUST GRANT - BETA CLUB COMPETITION
72220-355	TRAVEL / STAFF DEVELOPMENT	\$ 2,250.00	\$ 10,000.00	\$ -	\$ 12,250.00	SPED HIGH COST - TRAVEL FOR PROFESSIONAL DEVELOPMENT AND IN-COUNTY MILEAGE
72220-399	OTHER CONTRACTED SERVICES	\$ 340,460.00	\$ 7,833.33	\$ -	\$ 348,293.33	SPED HIGH COST - SPEECH AND OCC. THERAPY SERVICES
73400-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 7,150.00	\$ 10,000.00	\$ -	\$ 17,150.00	UTRUST GRANT - PRESCHOOL CURRICULUM AND SUPPLIES
TOTALS		\$ 662,843.50	\$ 56,676.80	\$ -	\$ 719,520.30	
NET INCREASE			\$ 56,676.80			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
47143	SPECIAL EDUCATION - GRANTS	\$ -	\$ 22,476.80	\$ -	\$ 22,476.80	SPED HIGH COST REIMBURSEMENT FUNDS
44570	CONTRIBUTIONS AND GIFTS	\$ 62,750.00	\$ 34,200.00	\$ -	\$ 96,950.00	UTRUST GRANT FOR EDUCATIONAL PROJECTS
TOTALS		\$ 62,750.00	\$ 56,676.80	\$ -	\$ 119,426.80	
NET INCREASE			\$ 56,676.80			

Budget Amendment- Circuit Court

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for the Circuit Court for \$2,500.

2/20/2020 5:24:44 PM Roll Call Systems, Inc



Circuit Court

8.d.2. Fund #101 Circuit Court \$2,500

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 January Year 2020

Fund #101 DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.399	Other Contracted Services	\$ 2,500.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$ 2,500.00

Brief Descriptions of issue:
 To appropriate funds from unappropriated surplus to assist in the cost collection efforts in Circuit Court per request of the Circuit Court Clerk.

Signature: *Miss West*
 Title: *Circuit Court Clerk*
 Date: *1/28/20*

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

Budget Amendment- Civil Defense

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Civil Defense/EMA in the amount \$178.76.

2/20/2020 5:25:10 PM Roll Call Systems, Inc.



Civil Defense

8.d.3. Fund #101 Civil Defense/EMA \$178.76

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 January Year 2020

Fund #101 DEPT: Civil Defense / EMA

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
64410.451	Uniforms	\$ 178.78	
	INCREASE REVENUE		
44170	Miscellaneous Revenues		\$ 178.76

Brief Descriptions of issue:

To record repayment of expenditure for EMVA Jackets and transfer funds to appropriate expense account.

Signature: Chris Bell
Title: EMA Director
Date: 1-28-20

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

Budget Amendment – County Mayor

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for the County Mayor for the 150th Anniversary of Hamblen County Expenses.

2/20/2020 5:25:37 PM Roll Call Systems, Inc



County Mayor

8.d.4. Fund #101 County Mayor \$9,000

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 February Year 2020

Fund #101 DEPT: County Mayor
Hamblen County's 150th Anniversary Celebration

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.599	County Mayor - Other Charges	\$9,000.00	
	DECREASE APPROPRIATIONS:		
55520.316	Contributions (Cease)		\$ 4,750.00
58600.312	Contracts with Private Agencies		\$ 4,250.00

Brief Descriptions of issue:

Expenditures for the 150th celebration of Hamblen County are being funded by transferring \$4,750 appropriated for CEASE which has discontinued operations after losing its federal grant and transferring \$4,250 in contingent appropriations for the insurance self-insurance fund.

Signature: Bill Burton
 Title: County Mayor
 Date: 2-5-2020

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____

Donations

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Donations of \$50 (Brick Purchase for the Sons of the Revolution and check was made payable to Hamblen County Government and should have been payable to the Sons of the Revolution.)

2/20/2020 5:26:26 PM Roll Call Systems, Inc.



Donations

8.d.5. Fund #101 Donations \$50

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



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Hamblen County Commission

Month January Year 2020

Fund #101 DEPT: Donations

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
51300.599	County Mayor - Other Charges	\$ 50.00	
	INCREASE REVENUE		
48610.000	Donations (Brick Purchase)		\$ 50.00

Brief Descriptions of issue:
 To record revenue for donation received to purchase bricks for Veterans' Memorial and to increase appropriations to make the related purchase in an appropriate expenditure account.

Signature: Trish Beane
 Title: Exec Assistant
 Date: 2/4/2020

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

Budget Amendment – Jail

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for the Jail for \$9,389.

2/20/2020 5:26:50 PM RollCall Systems, Inc



Jail

8.d.6. Fund #101 Jail \$9,389

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



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Month January Year 2020

Fund #101 DEPT: Jail

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54210.599	Other Charges	\$1,408.35	
54210.187	Overtime Pay	\$7,980.65	
	INCREASE REVENUE		
47990	Direct Federal Revenue		\$ 9,389.00

Brief Descriptions of issue:

To record funds received from the SCAAP grant. Of the funds received, \$1,408.35 will be used to pay consultant fees to Justice Benefits Inc. for the grant and the remaining funds of \$7,980.65 will be moved to the Jail overtime line to offset expenses.

Signature: *J. Howell*
 Title: Accounting Assistant
 Date: 1/30/2020

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

Budget Amendment- Planning

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for the Planning in the amount for \$3,000.

2/20/2020 5:27:15 PM RollCall Systems, Inc



Planning

8.d.7. Fund #101 Planning \$3,000

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



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Hamblen County Commission

Month February Year 2020

Fund #101 DEPT: Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.435	Office Supplies	\$2,500.00	
51720.349	Printing, Stationery and Forms	\$ 500.00	
	DECREASE APPROPRIATIONS:		
51720.169	Part-Time Personnel		\$ 3,000.00

Brief Descriptions of issue:

To increase appropriations in the Planning Department for office supply and printing expenses for the remainder of FY19-20.

Signature: Wina Whitaker
 Title: Department Manager
 Date: Feb. 5, 2020

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

Budget Amendment – Planning

Motion by Randy DeBord, seconded by Mike Minnich to approve the budget amendment for the Planning for the amount \$2,500.

2/20/2020 5:27:39 PM RollCall Systems, Inc



Planning

8.d.8. Fund#101 Planning \$2,500

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



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Hamblen County Commission

Month January Year 2020

Fund #101 DEPT: Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Planning		
51720.348	Postal Charges	\$ 1,500.00	
51720.349	Printing, Stationery and Forms	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
	Codes Compliance		
51750.348	Postal Charges		\$ 1,500.00
51750.349	Printing, Stationery and Forms		\$ 1,000.00

Brief Descriptions of issue:
 To increase appropriations in the Planning Department for postage and printing expenses for the remainder of FY19-20. Funds were budgeted in the Codes Compliance Department for postage and printing expenses, but expenses are all being paid from Planning. This budget amendment moves the budgeted funds from Codes Compliance to Planning to cover these expenses.

Signature: Shirley Whitaker
 Title: Department Manager
 Date: 1/7/2020

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

Public Health and Welfare Project

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for the Public Health and Welfare Project for \$20.

2/20/2020 5:28:25 PM RollCall Systems, Inc.



Public Health and Welfare Project

B.d.9. Fund #101 Public Health & Welfare Project \$20

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



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Hamblen County Commission

Month January Year 2020

Fund #101

DEPT: Public Health and Welfare Projects

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Public Health and Welfare Projects		
91140.707	Building Improvements	\$ 20.00	
	DECREASE APPROPRIATIONS:		
	General Administration Projects		
91110.707	Building Improvements		\$ 20.00

Brief Descriptions of issue:

To increase appropriations within the Public Health and Welfare Projects area for building improvements to cover additional expenses involved with installing new lighting at the Hamblen Co. Health Dept.

Signature: [Handwritten Signature]
 Title: Accounting Assistant
 Date: 1/30/2020

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

Sexual Offender Registry

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for the Sexual Offender Registry for \$1,000.

2/20/2020 5:28:44 PM RollCall Systems, Inc



Sexual Offender Registry

8.d.10. Fund #101 Sexual Offender Registry \$1,000

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



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Fund #101 DEPT: Sexual Offender Registry

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54160.309	Contracts with Government Agencies	\$ 1,000.00	
	DECREASE FUND BALANCE:		
34157.000	Reserved for Sexual Offender Registration Fees		\$ 1,000.00

Brief Descriptions of issue:
 To increase appropriations for the portion of the Sexual Offender Registration Fee that is paid to the TBI due to the increased number of offenders registering.

Signature: *Jan Bellamy*
 Title: SOR officer
 Date: 1/9/2020

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

General Administration Project

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for the General Administration Project for \$25,000.

2/20/2020 5:29:56 PM RollCall Systems, Inc.



General Administration Project

8.d.11. Fund #101 General Administration Project

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



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Fund #101

DEPT: General Administration Projects

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
91110.709	Data Processing Equipment	\$25,000.00	
	INCREASE REVENUE		
47590	Other Federal Through State		\$25,000.00

Brief Descriptions of issue:

To increase revenue and appropriations relating to the Election Security Grant that Hamblen County will be applying for.

Signature: J. Norrell
 Title: Accounting Assistant
 Date: 2/5/2020

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____

Codes Compliance

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Codes Compliance for \$5,000.

2/20/2020 5:30:26 PM RollCall Systems, Inc.



Codes Compliance

8.d.12. Fund #101 Codes Compliance \$5,000

VOTE RESULTS: Passed By Majority Vote

YES: 13 NO: 1 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	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES



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Hamblen County Commission

Month February Year 2020

Fund #101

DEPT: Codes Compliance

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51750.106	Deputy(ies)	\$4,330.00	
51750.201	Social Security	\$ 270.00	
51750.204	State Retirement	\$ 330.00	
51750.212	Employer Medicare	\$ 70.00	
	DECREASE APPROPRIATIONS:		
51750.355	Travel		\$ 5,000.00

Brief Descriptions of issue:

To reclassify car allowance to be consistent with IRS payroll regulations.

Signature: Bill Burkman
 Title: County Mayor
 Date: 2-5-2020

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

Civil Defense/EMA

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for the Civil Defense/EMA for \$5,000.

2/20/2020 5:30:52 PM Roll Call Systems, Inc



Civil Defense/EMA

8.d.13. Fund #101 Civil Defense/EMA \$5,000

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



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Hamblen County Commission

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Fund #101 DEPT: Civil Defense / EMA

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54410.599	Other Charges	\$5,000.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$ 5,000.00

Brief Descriptions of issue:

To appropriate funds from unappropriated surplus to assist in procuring pumps to alleviate flooding caused by heavy rains.

Signature: Bill Burtain
 Title: County Mayor
 Date: 2-10-2020

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

General Administration Project

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for General Administration Project for \$50,324.05.

2/20/2020 5:31 25 PM RotCall Systems, Inc



General Administration Project

8.d.14. Fund #101 General Administration Project \$50,325

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



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Hamblen County Commission

Month February Year 2020

Fund #101 DEPT: General Administration Projects

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	General Administration Projects		
91110.708	Communications Equipment	\$50,325.00	
	DECREASE FUND BALANCE:		
	General Fund		
39000.000	Unassigned Fund Balance		\$50,325.00

Brief Descriptions of issue:

To appropriate funds from unappropriated surplus for the purchase of an Audio and Video Recording and Amplification System for the large courtroom including an extended warranty.

Signature: *Pell Subbaen*
 Title: County Mayor
 Date: 2/11/2020

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

Courtroom Audio- Video System

Motion by Randy DeBord, seconded by Chris Cutshaw to accept the Bid from Technology Express in the amount of \$50,324.03 for the Audio- Video Recording System for the Large Courtroom of the Hamblen County Courthouse. The Bid will include the Extended Warranty for both Audio System and Video System.

2/20/2020 5:31:54 PM RollCall Systems, Inc.



Courtroom Audio- Vidoe System

8.e. Award Contract - Technology Express \$50,324.03

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

Hamb. County, Tennessee Bid Tabulation

**Audio & Video Recording/Amplification System for
Large Courtroom Hamblen County Courthouse (2020-01)**

**Citizen Tribune Newspaper - Public
Notice
Citizen Tribune Newspaper (online) -
Public Notice**

Department: IT Department

Bid

Advertisement:

**Hamblen County Government Website
Email: 47 Vendors**

Date Bids Opened: 01/30/2020 @ 2:00p.m.

Finance Committee Review: 2/10/2020

Co. Commission Review: 2/20/2020

Vendors Bidding						
Item Detail	Don/Biller Contractors	M/3 Technology	Technology Express	Radman Technology	Business Information Systems (BIS)	
Audio Recording/Amplification System:	\$30,236.00	\$36,529.00	\$36,777.63	\$42,630.83	\$31,538.00	
Extended Warranty for Audio System:	Not included in bid submission	\$1,050.00	\$3,750.00	\$2,535.66	Included in pricing	
Hardware Support for Audio System:	Not included in bid submission	Included in extended warranty pricing	\$75/hour	\$375.00	\$12,086.00	
Software Support for Audio System:	Not included in bid submission	Included in extended warranty pricing	\$75/hour	\$0.00	Included in pricing	
Delivery Cost:	\$12,169.00	\$400.00	\$733.91	\$3768.09 already included in both audio & video price	\$1,160.00	
Total Cost for Audio Recording/Amplification System (less extended warranty, hardware or software support):	\$42,405.00	\$36,929.00	\$37,511.54	\$42,630.83	\$32,698.00	
Video Recording System:	\$13,875.00	\$19,753.00	\$7,412.69	\$21,133.05	\$47,306.00	
Extended Warranty for Video System:	Not included in bid submission	\$700.00	\$1,500.00	\$2,535.66	Included in pricing	
Hardware Support for Video System:	Not included in bid submission	Included in extended warranty pricing	\$75/hour	\$375.00	Included in pricing	
Software Support for Video System:	Not included in bid submission	Included in extended warranty pricing	\$75/hour	\$0.00	Included in pricing	
Delivery Cost:	\$4,537.00	\$200.00	\$149.80	\$3768.09 already included in both audio & video price	\$1,160.00	
Total Cost for Video Recording System (less extended warranty, hardware or software support):	\$18,412.00	\$19,953.00	\$7,562.49	\$21,133.05	\$48,466.00	
Delivery Time:	33 Days	90 Days	30 Days	28 Days	7 Days	
Estimated Response Time for Service Calls:	Same Day	2 Days	1-3 Days	1 Day	1 Day	
Total Cost for Both Audio Recording/Amplification System and Video Recording System (less extended warranty, hardware or software support):	\$60,817.00	\$56,882.00	\$45,074.03	\$63,763.88	\$81,164.00	
Exceptions taken?	Yes - existing cameras will be replaced	None	None	None	None	
Notes	Discount for purchasing both systems; Delivery cost listed on quote not correct	None	None	Per vendor equipment submitted was not the correct configuration	Pricing was not submitted in format requested	

Recommendation for Award by Jeff Atkins:

Technology Express - 1) Lowest bid that met the specifications; 2) Excellent References

Construction of School Safety Project

Motion by Randy DeBord, seconded by Jeff Akard to accept the Bid from Stansell Electric

Company in the amount of \$206,108.00.

2/20/2020 5:32:23 PM RollCall Systems, Inc



Construction of School Safety Project

8.f. Award Contract - LAMPTO- Stansell Electric Co. \$206,108

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

Michael S. Agee
Steven A. Campbell
Randy W. Beckner
Bradley C. Craig
Wm. Thomas Austin
David P. Wilson
James B. Voso
Randy L. Dodson
Chad M. Thomas
Jason A. Carder



Edwin K. Mattern, Jr. (1949-1982)
Gene R. Cress (1935-2014)
Sam H. McGhee, III (1941-2018)
Stewart W. Hubbell (Retired)
J. Wayne Craig (Retired)

January 29, 2020

Mr. Bill Brittain, Mayor
Hamblen County
511 West 2nd North Street
Morristown, TN 37814

Re: LAMTPO School Safety Project –
Bid Tabulation
TDOT PIN 121755.00
Comm. No. 3760

Mayor Brittain:

Enclosed please find the Bid Tabulation for the above referenced project. Please note that responsive bids were received from one bidder, and the apparent low bidder is Stansell Electric Company, Inc., in the amount of \$206,108.00. We recommend to award the contract to Stansell Electric, as they are qualified to perform the work.

If you have any questions, please feel free to contact me.

Sincerely,
MATTERN & CRAIG

Jason Carder, P.E., RSP
Principal

JAC/nmr
Enclosures (1)

Hamblen County
 LAMTPO School Safety Project
 TDOT PIN 121755.00

BID TABULATION
 Bids Opened: January 27, 2020 at 3:00 pm

** <i>Apparent Low Bidder</i>	TOTAL BID PRICE
** Stansell Electric Company, Inc.	\$ 206,108.80

I certify that this tabulation is a correct and true representation of the bids received at the above date and time.



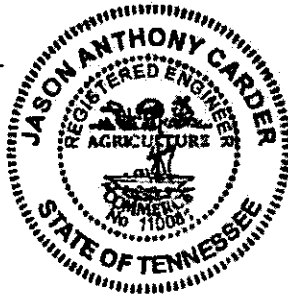
Jason Carder

Jason Carder, P.E.
 1/28/2020

ITEM NO.	DESCRIPTION	UNIT	QTY.	ENGINEER'S ESTIMATE		Stansell Electric Company, Inc.	
				UNIT COST	TOTAL	UNIT COST	TOTAL
712-01	TRAFFIC CONTROL	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 16,112.00	\$ 16,112.00
712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50	\$ 25.00	\$ 1,250.00	\$ 49.40	\$ 2,470.00
712-08.03	ARROW BOARD (TYPE C)	EACH	2	\$ 1,000.00	\$ 2,000.00	\$ 1,058.00	\$ 2,116.00
713-15.36	REMOVE SIGN, SUPPORT, & FOOTING	EACH	34	\$ 15.00	\$ 510.00	\$ 141.00	\$ 4,794.00
713-16.20	SIGNS (SIGN & POST)	EACH	56	\$ 250.00	\$ 14,000.00	\$ 458.00	\$ 25,648.00
713-16.21	SIGNS (SIGN/PLAQUE ONLY)	EACH	15	\$ 40.00	\$ 600.00	\$ 106.00	\$ 1,580.00
714-05.46	WOOD POLE (SUPPORT FOR FLASHING BEACON)	EACH	2	\$ 1,500.00	\$ 3,000.00	\$ 1,453.00	\$ 2,906.00
716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	98	\$ 20.00	\$ 1,960.00	\$ 26.40	\$ 2,587.20
716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	4	\$ 200.00	\$ 800.00	\$ 635.00	\$ 2,540.00
718-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	98	\$ 2.00	\$ 196.00	\$ 21.20	\$ 2,077.60
717-01	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 12,316.00	\$ 12,316.00
730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	6	\$ 1,500.00	\$ 9,000.00	\$ 1,091.00	\$ 6,546.00
730-01.08	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	EACH	18	\$ 4,500.00	\$ 81,000.00	\$ 5,772.00	\$ 103,896.00
730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	14	\$ 2,000.00	\$ 28,000.00	\$ 1,465.00	\$ 20,510.00
					\$ -		\$ -
TOTAL:					\$ 152,316.00		\$ 206,108.80

Certified by:

Jason Carder
 Jason Carder, P.E.
 1/28/2020
 Project Manager, Mattern & Craig



LAMPTO SCHOOL SAFETY PROJECT

COUNTY PRIORITY	Locations & Recommendations	Qty	Units	Cost/unit	Cost	Cumulative Total
1	Talbot Elementary (Jeff. Co.) Install Flashing Beacon System	2	flashers	\$ 12,000	\$ 24,000	\$ 24,000
				Total Cost =	\$ 24,000	
2	Jefferson Elementary/ Middle (Jeff. Co.) Update Striping	2	sites	\$ 700	\$ 1,400	\$ 51,000
	Install New Signage	4	signs	\$ 400	\$ 1,600	
	Install Flashing Beacon System	2	flashers	\$ 12,000	\$ 24,000	
				Total Cost =	\$ 27,000	
3	White Pine Elementary (Jeff. Co.) Install New Signage	6	signs	\$ 400	\$ 2,400	\$ 57,550
	Pedestrian Connectivity	-	-	-	Existing	
	New Crosswalk Striping	45	ft	\$ 60	\$ 2,700	
	Update Striping	1	sites	\$ 700	\$ 700	
	Replace Existing Signage	1	signs	\$ 250	\$ 250	
	Relocate Existing Signage	1	signs	\$ 500	\$ 500	
				Total Cost =	\$ 6,550	
4	Russellville Primary Move School Zone Signage	1	site	\$ 1,000	\$ 1,000	\$ 96,850
	Update On-Site Striping	25	ft	\$ 30	\$ 750	
	Update On-Site Signage	1	sign	\$ 400	\$ 400	
	Add Signage & Signage @ School Exit	1	site	\$ 1,150	\$ 1,150	
	Replace Flashing Beacon (SR-34)	2	flashers	\$ 12,000	\$ 24,000	
	Install Flashing Beacon (SR-344)	1	flashers	\$ 12,000	\$ 12,000	
				Total Cost =	\$ 39,300	
5	West Elementary Add School Notification Signs	1	signs	\$ 150	\$ 150	\$ 99,000
	Install New Signage	5	signs	\$ 400	\$ 2,000	
				Total Cost =	\$ 2,150	
6	Manley Elementary Replace signs	4	signs	\$ 150	\$ 600	\$ 123,600
	Install Flashing Beacon System	2	flashers	\$ 12,000	\$ 24,000	
				Total Cost =	\$ 24,600	
7	East Ridge Middle Add School Notification Signs	2	signs	\$ 150	\$ 300	\$ 123,900
				Total Cost =	\$ 300	
8	Alpha Elementary Replace Speed Limit Sign	1	signs	\$ 250	\$ 250	\$ 148,150
	Install Flashing Beacon System	2	flashers	\$ 12,000	\$ 24,000	
				Total Cost =	\$ 24,250	
9	Whitesburg Elementary Update Striping	2	sites	\$ 700	\$ 1,400	\$ 150,750
	Install New School Notification Signs	3	signs	\$ 400	\$ 1,200	
				Total Cost =	\$ 2,600	
10	Morristown West High Add School Notification Signs	2	signs	\$ 150	\$ 300	\$ 223,350
	Install New School Notification Sign	1	signs	\$ 400	\$ 400	
	New Crosswalk Striping	65	ft	\$ 60	\$ 3,900	
	Add Ped Signalization to signal	2	signals	\$ 10,000	\$ 20,000	
	Install Flashing Beacon System	4	flashers	\$ 12,000	\$ 48,000	
				Total Cost =	\$ 72,600	
11	Morristown East High New Crosswalk Striping	25	ft	\$ 60	\$ 1,500	\$ 248,850
	Install Flashing Beacon System*	2	flashers	\$ 12,000	\$ 24,000	
				Total Cost =	\$ 25,500	
12	Union Heights Elementary Add Stop Sign	1	sign	\$ 400	\$ 400	\$ 249,250
				Total Cost =	\$ 400	

* If funds are available within grant limits

Updated: 5/9/17

Safe-Space from Hamblen County

Motion by Randy DeBord, seconded by Thomas Doty to award Safe Space \$3,250 funding to continue providing services to domestic violence victims in Hamblen County in lieu of CEASE closing its doors in January.

2/20/2020 5:32:49 PM RollCall Systems, Inc.



Safe-Space from Hamblen County

8.g. Funding Request in the amount of \$3,250

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



Providing help for victims of domestic violence

865-453-9254
Fax 865-429-5174

636 Middle Creek Road, Suite 3
Sevierville, Tennessee 37862

24-HOUR CRISIS LINE: 1-800-244-5968

February 5, 2020

Mayor Bill Brittain
511 West Second North Street
Morristown, TN 37814

RE: SafeSpace Funding Request

Dear Mayor Brittain & Commissioners:

As I'm sure you are aware, CEASE, the domestic violence agency that has served Hamblen County for almost 40 years closed their doors. This abrupt termination of their services left victims of domestic violence in Hamblen County without the critical services necessary to enhance not only their immediate safety but their long-term safety as well. While the shelter programs surrounding the CEASE coverage area were able to commit to taking in victims who need shelter, none of us had the funding and/or manpower to commit to the services outside of shelter that are just as critical for these victims. Specifically, the non-shelter service of legal advocacy which includes helping these victims get Orders of Protection and accompanying them to both civil and criminal court and advocating for their safety were no longer available.

As soon as CEASE announced their closing our crisis-line was overwhelmed with callers needing someone to come to Hamblen County and help them get Orders of Protection. It grieved us not only not to be able to provide this service but also we knew there was no one to whom we could refer them for this assistance. In response, I contacted the Office of Criminal Justice Programs and requested immediate emergency funding to hire an advocate to offer this service to Hamblen county on a temporary basis in order to give another agency/entity time to perhaps re-establish a shelter and these services in your county. Our funding request was approved beginning February 1, 2020 through June 30, 2020. We immediately hired Nancy Seal who was an advocate at CEASE for 32 years.



This federal money that was granted to us through our existing VOCA grant requires a 20% match. That match amount is \$3250.00. I am respectfully requesting that Hamblen County partner with us to continue providing this critical service by funding this match amount.

Please know that regardless of the CEASE shutdown and prior to it we have and will continue to serve Hamblen County victims within our shelter. Often times these victims don't feel safe being in shelter in the same county in which their abuser resides and it is for this reason that serving victims in shelter from other counties has never been an issue for SafeSpace or any of the shelters in Tennessee. With that being said, last fiscal year we served 11 Hamblen County victims in our shelter with Hamblen County being the 4th highest county in number served in our shelter immediately following our three-county service area of Jefferson, Cocke, and Sevier.

Thank you in advance for considering this funding request. Please do not hesitate to contact me if you need any additional information or questions answered. Otherwise, I look forward to your response.

Sincerely,



Van M. Wolfe
Executive Director

Preliminary Budget Plan of Action

Motion by Randy DeBord, seconded by Bobby Haun to approve the Fiscal Year 2020\2021

Preliminary Budget Plan of Action as presented.

2/20/2020 5:33:41 PM Roll Call Systems, Inc



Preliminary Budget Plan of Action

9.a. Fiscal Year 2020/2021

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, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2020-2021**

FEBRUARY 2020

Monday, February 10 • Preliminary Budget Plan of Action Presented to Budget Committee

Friday, February 14 • Letters to Department Heads and Elected Officials
• Letters to Charitable and Civic Organizations

MARCH 2020

Friday, March 13 • Deadline to receive budget requests and required documentation from Charitable and Civic Organizations

Tuesday, March 31 • Deadline to receive budget request from Department Heads and Elected Officials

APRIL 2020

Monday, April 13 • Annual Debt Report presented to Commissioners

MAY 2020

Monday, May 11 • Regularly Scheduled Hamblen County Committee Meeting

Friday, May 15 • Budget notebooks ready for Commissioners

Tuesday, May 19 • Budget Committee
Budget Overview Presentation

• Proposed Budget posted to Internet

Thursday, May 21 • Regularly Scheduled Hamblen County Commission Meeting

Tuesday, May 26 • Budget Committee
Solid Waste/Sanitation Fund, Fund #116 (Garbage)
Highway/Public Works Fund, Fund #131
Highway Capital Projects Fund, Fund #176
General Debt Service Fund, Fund #151

Thursday, May 28 • Budget Committee
General Fund Summary and Department Presentations
Drug Control Fund, Fund #122
General Fund, Fund #101 – Special Requests

**HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2020-2021 (Continued)**

JUNE 2020

- Tuesday, June 2 • Budget Committee
General Fund Department Presentations and Discussions Continue
- Thursday, June 4 • Budget Committee
School Department Presentation
- Monday, June 8 • Regularly Scheduled Hamblen County Committee Meeting
- Tuesday, June 9 • Budget Committee
School Department Deliberations
Open Items and Budget Updates
- Thursday, June 11 • Budget Committee
Open Items and Budget Updates
- Tuesday, June 16 • Budget Committee – Recommends A Proposed Budget
- Thursday, June 18 • Regularly Scheduled Hamblen County Commission Meeting
- Monday, June 22 • Publish Proposed Budget in Local Papers
• Publish Required Notices in Local Papers

JULY 2020

- Friday, July 31 • Commission Meeting – Adopt Budget after finalizing new certified tax rate
1. Resolution Tax Levy
 2. Resolution Making Appropriations
 3. Resolution Making Appropriations to Nonprofits and Charitable Organization

AUGUST 2020

- Wednesday, August 12 • Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance
- Letters of Agreements Finalized
 - Certification of Road Revenues
- Monday, August 31 • Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury)
- Printed budget document available for distribution

Hale Property

Motion by Tim Horner, seconded by Jim Stepp to proceed with the purchase of the Hale Property, retaining an Architect to design the new maintenance building with the parking lot and prepare the ADA Compliance Plans for the Hale Property.

2/20/2020 5:41:23 PM Roll Call Systems, Inc.



Hale Property

10.c Retain Architect

VOTE RESULTS: Passed By Majority Vote

YES: **12** NO: **1** ABSTAIN: 0 ABSENT: **0** Did Not Vote: **1**

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	YES
Tim Goins <i>yes</i>	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Work Release Dormitory Housing

Motion by Tim Horner, seconded by Randy DeBord to include a Work Release Dormitory Housing unit in the project design.

2/20/2020 5:48:56 PM Roll Call Systems, Inc



Work Release Dormitory Housing

10.d. Work Release Dormitory Housing

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	NO	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	NO
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

TN

Department of

Division of Fire Prevention
 Codes Enforcement Section
 7175 Strawberry Plains Pike
 Suite 100
 Knoxville, TN 37914

Inspection Date: Friday, February 7, 2020
 Inspector: Nathan M. ...
 County: Hamblen
 Inspection Type: Compliance
 IBM Number: 03247
 Document No: 00100110000

Building/Project Name: **Hamblen County Justice Center** **COMPLAINT CLOSED**
 Street Address: **510 Allison Street**

City: **Morristown** ZIP: **37814**
 Contact Name: **LT. Hart** Additional Contact: **Mayor Bill Brittain**
 Street Address: **510 Allison Street** Email: **bbrittain@co.hamblen.tn.us**
 Additional Contact: **Jeff Hunt**
 Email: **wendell.hunt@tn.gov**
 City: **Morristown** Additional Contact:
 ZIP: **37814** Email:
 Phone: **423-585-4315** Email:
 Email: **william.hart@co.hamblen.tn.us**
 Additional Contact: **Chris Bainbridge** Email: **christopher.bainbridge@tn.gov**
 Additional Contact: Email:
 Additional Contact: **Preston Harris** Email: **preston.harris@tn.gov**

IBC Occupancy Type: **I-3**
 NFPA Occupancy Type: **Not Applicable**

Deficiencies found. Items below must be corrected.

Item Number	Deficiency	Code Reference	Found Date	Correction Date
1.	<p>Overcrowding-Overcrowding or admittance of any person beyond the approved capacity of a building or a portion thereof shall not be allowed. This facility has a bed occupancy of 255, but houses 426 inmates.</p> <p>Overcrowding was observed in the following locations and must be addressed.</p> <p>1. S-cot 12 beds 28 inmates 2. W-cot 20 beds 32 inmates 3. Annex 24 beds 70 inmates 4. ISO 6 beds 35 inmates 5. Workhouse 40 beds 56 inmates 6. Female housing A-pod 24 beds 51 inmates B-pod 20 beds 43 inmates C-pod 16 beds 25 inmates D-pod 8 beds 16 inmates</p>	2012 IFC 107.5	09/05/2019	01/09/2020

Item Number	Deficiency	Code Reference	Found Date	Correction Date
2:	<p>Maintenance Of The Means Of Egress-Reliability of required Exit Accesses-Exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in case of fire or other emergency when the building area served by the means of egress is occupied.</p> <p>Failure of Maintaining The Means of Egress was observed in the following locations and must be addressed.</p> <p>1. S-cot Lockdown 2. W-Cot 4. ISO 5. Workhouse 6. Female housing B-Pod</p>	2012-IFC-1030.2	09/05/2019	01/24/2020
3:	<p>Maintenance Of The Means Of Egress-Reliability of required Exit Accesses-Exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in case of fire or other emergency when the building area served by the means of egress is occupied.</p> <p>Failure of Maintaining The Means of Egress was observed in the following locations and must be addressed.</p> <p>1. S-Cot Main - bedding blocking cells exit.</p>	2012-IFC-1030.2	09/05/2019	02/07/2020
4:	Slide/Barrel lock noted on workhouse egress door.	2012-IFC-1008.1.9.4	01/24/2020	02/07/2020

Notes:
02-07-20 - On-site visit conducted for a follow-up inspection to verify compliance of outstanding violations as noted on 01-24-20 visit. At this time, a walk-through was conducted with Lt. Hart of the remaining areas not in compliance. During this walk-through, it was noted that all outstanding violations have been corrected. Upon exiting, Lt. Hart advised that the HCSO will continue efforts in reducing the number of inmates in order to be closer to capacity and they will improve maintaining the means of egress.

At this time all complaint deficiencies have been corrected, therefore, this complaint is CLOSED.

Fire Safety Specialist Email: michael.r.myers@tn.gov

Michael R Myers

Fire Safety Specialist:

cn=Michael R. Myers, o=Deputy State Fire Marshal, ou=Tennessee State Fire Marshal's Office, email=Michael.R.Myers@tn.gov, c=US

Gravity Based Waste Water System

Motion by Tim Horner, seconded by Chris Cutshaw to use the Gravity System in the new project.

2/20/2020 5:52:13 PM RollCall Systems, Inc.



Gravity Based Waste Water System

10.e. Gravity Based Waste Water System

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

Water Management System

Motion by Tim Horner, seconded by Thomas Doty to install a water management system from a fixture manufacturer, not a third party system.

2/20/2020 5:56:26 PM Roll Call Systems, Inc



Installation of Water Management System
10.f. from a Fixture Manufacturer
VOTE RESULTS: Passed By Majority Vote

YES: **13** NO: **1** 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	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Emergency Generator System

Motion by Tim Horner, seconded by Thomas Doty to use Option 3 – (2) 500kw

Natural Gas Generators.

2/20/2020 6:00:46 PM Roll Call Systems, Inc.



Emergency Generator System

10.g. (2) 500kw Natural Gas Generators

VOTE RESULTS: Passed By Majority Vote

YES: 13 NO: 1 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	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Thereupon Adjourned 6:08p.m.