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

July 23, 2020

Howard Shipley, Chairman

Penny Petty, Hambien County Clerk

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on June 18, 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 Commissioner Chris Cutshaw.

The Pledge of Alliance was led by Commissioner Taylor Ward.

Upon roll call the following members were present:

/18/2020 5:04:05 PM RollCall Systems, Inc.

**ROLL CALL** 

Quorum Present



Joe Huntsman,	Present
Taylor Ward	Present
Thomas Doty	Present
Wayne NeSmit	Present
Mike Minnich	Present
Tim Goins	ABSENT
Howard Shiple	Present

Randy DeBord	Present
Chris Cutshaw	Present
Jeff Akard	Present
Jim Stepp	Present
Bobby Haun	Present
Tim Horner	ABSENT
Eileen Arnwin€	Present

#### **Consent Calendar Items**

Motion by Jim Stepp, seconded by Mike Minnich to approve the consent calendar items with the additions of six budget amendment .

6/18/2020 5:05:23 PM RollCall Systems, Inc.



Approval of the Consent Calendar Items

2.a. Consent Calendar items

VOTE RESULTS: Passed By Majority Vote

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

		1	•
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp Motion	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES
· · · · · · · · · · · · · · · · · · ·			

#### AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 18, 2020 MEETING OF THE GOVERNING BODY:

	<u> </u>		and a principle and a comment of the		<b>6</b> 115557
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LISA M. CADDELL	6965 WESTGATE CIR TALBOTT TN 378778411	423-748-4856	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	STRATE INSURANCE STRATE
2. SUZANNE CARMICHAEL 4	3656 FALCON RD MORRISTOWN TN 37814	423-231-5788	908 WEST FOURTH N ST	423 492 5900	The state of the s
3. DENISE TERRY CASTELLARIN	1937 POINTE DR TALBOTT TN 378778961	423-748-5802	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	STRATE
4. JOSEPH I COSTNER	1314 ¢LINCH VIEW CIR JEFFERSON CITY TN 37760	865 320 7830	918 WIST NORTH ST	423 586 5291	CARROLL ANDERSON & FOUS
5. WALTER L DOCKERY SR	401 E CONVERSE ST MORRISTOWN TN 37814	423-586-6701	117 E 3RD S ST MORRISTOWN TN 37813	423-586-8009	CNA
6. MICHAEL A. HAYES	4083 WHITE WOOD CIR MORRISTOWN TN 378146210	423-312-1746	4083 WHITE WOOD CIR MORRISTOWN TN 378146210	423-312-1746	NATIONWIDE
7. KAREN L HURD	2539 KIDWELL CHURCH ROAL MORRISTOWN THTN 37814	423-581-4381	908 W. FIRST NORTH ST MORRISTOWN TN 37814	423-492-5900	
8, DEBRA KING . ^	130 RASPBERRY DR NEW MARKET TN 37820	865-806-8680	A 400 E ECONOMEY RD SUITE 8 1 MORRISTOWN TN 37814	4235874600	STRATEINS
9. ŞHERRI KING	2317 WALKER RD TALBOTT TN 378773502	423-273-8379	230 DR MARTIN LUTHER KING PKW MORRISTOWN TN 37814	423-254-69/3	TRUIST
10 PAOLA CRISTINA MUEHLEISEN	PO BOX 373 MOORESBURG TN 37811	423-258-6164	1108 GATEWAY SERVICE PARK RD MORRISTOWN TN 37813	4233186800	MASENGILL MCCRARY-GREGO COINS
11 SABRINA STARNES	4054 WILLOW WAY MORRISTOWN TN 378141610	901-378-0444	4101 MAPLE VALLEY RD MORRISTOWN TN 378133429	423-254-3710	FARM BUREAU
12. JONATHAN W WEAVER	622 W GRINNELL CIR KNOXVILLE TN 379243929	865-202-4981	2307 WANDREW JOHNSON HWY MORRISTOWN TN 378143272	423-585-5062	CNA SURETY

OFFICE OF HAMBLEN COUNTY MAYOR

Botch 108 5-13-2020 to 6-8-2020

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE



# EXPENDITURE REPORTS MAY 2020



## HAMBLEN COUNTY A DUNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT

0

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2019 101 50000 000 00 000 0000 000 Thru: 2019 101 99999 999 999 999 999 999 REPORT DATE: 05/31/2020

Page: 1
Date: 6/1/2020
Time: 9:38 am

RecommUses Prince   19,423.00   11,199.02   139,902.19   24,500.00   35,020.8	Avi Fnds	Available		Year-to-Date	Month-to-Date	Revised			
101   51100   51100   County Commission   199,423.00   11,199.02   139,902.19   24,500.00   35,020.81     101   51210   Board Of Equalization   16,650.00   0.00   0.00   0.00   0.00   16,650.01     101   51300   County Mayor/Executive   242,394.38   17,815.11   200,459.57   2,918.23   39,016.57     101   51400   County Attorney   31,293.00   1,256.66   22,396.89   0.00   8,896.1     101   51500   Election Commission   293,268.02   16,485.07   254,550.91   4,240.92   34,476.11     101   51500   Register Of Deeds   367,121.00   24,480.77   285,507.05   4,661.58   76,952.31     101   51750   Planning   219,060.00   16,513.86   179,277.62   1,452.53   38,329.81     101   51760   Geographical Information Systems   90,666.00   9,331.93   72,782.70   0.00   77,883.31     101   51760   Geographical Information Systems   90,666.00   9,331.93   72,782.70   0.00   77,883.31     101   51910   Preservation Of Records   20,744.00   1,543.19   16,716.01   354.88   3,673.1     101   52100   Accounting And Budgeting   429,310.04   35,478.25   373,543.33   119.00   55,647.7     101   52100   Purchasing   420,120.00   3,423.72   36,762.89   108.82   5,140.2     102   52200   Purchasing   70,000   7	%of Budg	Funds			Expenditures	Budget	/Description	count	Fnd .
101   5120   County Mayor/Executive   242,394,38   17,815,11   200,459,57   2,918,23   39,016,50   101   51400   County Attorney   31,293,00   1,256,66   22,396,89   0.00   8.866,1   101   51500   Election Commission   293,268,02   16,485,07   254,550,91   4,240,92   34,476,11   101   51500   Register Of Deeds   367,121,00   24,480,77   285,507,05   4,661,58   76,952,31   101   51720   Planning   219,060,00   16,513,66   179,277,62   1,452,53   33,328,81   101   51750   Codes Compliance   57,411,00   4,437,69   48,018,32   212,00   9,180,61   101   51760   Ceographical Information Systems   90,666,00   9,331,93   72,762,70   0.00   17,883,31   101   51910   Chter Facilities   869,523,00   59,557,11   737,839,79   20,299,20   111,384,0   101   51910   Preservation Of Records   20,744,00   1,543,19   16,716,01   354,88   3,673,1   101   52100   Accounting And Budgeting   429,310,04   35,478,25   373,543,33   119,00   55,647,7   101   52100   Purchasing   429,310,04   354,82   373,543,33   119,00   55,647,7   101   5200   Purchasing   420,12,00   3,423,72   36,762,89   108,82   51,40,2   101   52310   Reappraisal Program   154,125,00   16,334,31   69,958,63   108,55   53,276,6   103,307,43   3,788,05   82,165,50   103,307,43   3,788,05	17.56%				11,199.02	199,423.00	<del></del>		
101   5100   5100   5100   5100   5100   5100   5100   515000   515000   515000   515000   515000   515000   515000   515000   51500	100.00%					16,650.00	Board Of Equalization	210	101
101         51400         County Attorney         31,293.00         1,256.66         22,396.89         0.00         8,896.11           101         51500         Election Commission         293,268.02         16,485.07         254,550.91         4,240.92         34,476.19           101         51600         Register Of Deeds         367,121.00         24,480.77         285,507.05         4,661,58         76,952.31           101         51750         Cedes Compliance         57,411.00         4,437.89         48,018.32         212.00         9,180.61           101         51760         Geographical Information Systems         90,666.00         9,331.93         72,782.70         0.00         17,883.31           101         51760         Geographical Information Systems         869,523.00         59,557.11         737,893.97         20,299.20         111,384.01           101         5180         Other Facilities         869,523.00         59,557.11         737,893.97         20,299.20         111,384.01           101         52100         Recounting And Budgeting         429,310.04         36,478.25         373,543.33         119.00         55,647.7           101         52200         Purchasing         42,012.00         3,423.72         36,762.89 <td>16.10%</td> <td></td> <td></td> <td></td> <td>17,815.11</td> <td>242,394.38</td> <td>County Mayor/Executive</td> <td>300</td> <td>101</td>	16.10%				17,815.11	242,394.38	County Mayor/Executive	300	101
101   5100   Register Of Deeds   367,121.00   24,480.77   265,507.05   4,661.58   76,952.37     101   51720   Planning   219,060.00   16,513.86   179,277.62   1,452.53   38,329.81     101   51750   Codes Compliance   57,411.00   4,437.89   48,018.32   212.00   9,180.61     101   51760   Geographical Information Systems   90,666.00   9,331.93   72,782.70   0.00   17,883.31     101   51760   Geographical Information Systems   89,523.00   59,557.11   737,839.79   20,299.20   111,384.0     101   51910   Preservation Of Records   20,744.00   1,543.19   16,716.01   364.88   3,673.1     101   52100   Accounting And Budgeting   42,910.00   35,478.25   373,543.33   119.00   55,647.7     101   52200   Purchasing   42,012.00   3,423.72   36,762.89   108.82   5,140.2     102   52200   Property Assessor's Office   360,395.00   27,565.99   303,223.44   3,895.95   53,275.6     103   52400   County Trustee's Office   389,312.00   24,457.51   305,307.43   3,788.05   89,216.5     103   52500   County Clerk's Office   688,077.00   48,925.18   554,443.47   3,591.47   130,042.0     101   52500   Data Processing   121,156.00   9,362.47   87,734.72   4,477.22   28,944.0     101   52900   Other Finance   322,945.00   26,523.39   285,484.13   442.97   37,017.9     101   53100   General Sessions Court   163,990.00   11,972.42   128,180.17   1,871.92   33,937.9     101   53500   Drug Court   399,723.00   28,901.66   346,236.23   748.70   52,738.0     101   53500   Countrom Security   377,046.00   21,621.15   239,158.74   1,101.04   77,208.2     101   53400   Chancery Court   399,723.00   28,901.66   346,236.23   748.70   52,738.0     101   54100   Sheriff's Department   32,09,822.25   222,560.21   2,708,716.08   62,435.97   436,670.2     101   54100   Sheriff's Department   32,09,822.25   222,560.21   2,708,716.08   62,435.97   436,670.2     101   54100   Sheriff's Department   32,09,822.25   222,560.21   2,708,716.08   62,435.97   436,670.2     101   54210   Sheriff's Department   32,09,822.25   222,560.21   2,708,716.08   52,435.0	28.43%			=	1,256.66	31,293.00			101
101   51700   Planning   219,060.00   16,513.86   179,277.62   1,452.53   38,329.88     101   51750   Codes Compliance   57,411.00   4,437.89   48,018.32   212.00   9,180.68     101   51760   Geographical Information Systems   90,666.00   9,331.93   72,782.70   0.00   17,883.31     101   51810   Other Facilities   869,523.00   59,557.11   737,839.79   20,299.20   111,384.01     101   51910   Preservation Of Records   20,744.00   1,543.19   16,716.01   354.88   3,673.1     101   51910   Accounting And Budgeting   429,310.04   35,478.25   373,543.33   119.00   55,647.7     101   52200   Purchasing   42,012.00   3,423.72   36,762.89   108.82   5,140.2     103   52300   Property Assessor's Office   360,395.00   27,565.99   303,223.44   3,895.95   53,275.6     103   52310   Reappraisal Program   154,125.00   16,334.31   69,958.63   108.58   34,057.7     103   52400   County Trustee's Office   389,312.00   24,457.51   305,307.43   3,788.05   89,216.5     103   52500   Data Processing   121,156.00   9,362.47   87,734.72   4,477.22   28,944.0     101   52900   Other Finance   322,945.00   26,523.39   285,484.13   442.97   37,017.9     101   53000   General Sessions Court   163,990.00   11,972.42   128,180.17   1,871.92   33,937.9     101   53300   General Sessions Court   163,990.00   11,972.42   128,180.17   1,871.92   33,937.9     101   53300   County Court   163,990.00   11,972.42   128,180.17   1,871.92   33,937.9     101   53300   Countrom Security   874,040.00   63,299.40   677,509.69   7,317.04   188,213.2     103   54100   Sheriffs Department   3,209,822.55   222,560.21   2,708,716.08   62,435.97   438,670.2     101   54100   Sheriffs Department   3,209,822.55   225,650.21   2,708,716.08   62,435.97   438,670.2     101   54210   Jail	11.76%				16,485.07	293,268.02	Election Commission	500	101
101         51750         Codes Compliance         57,411.00         4,437.89         48,018.32         212.00         9,180.61           101         51760         Geographical Information Systems         90,666.00         9,331.93         72,782.70         0.00         17,883.31           101         51810         Other Facilities         889,523.00         59,557.11         737,839.79         20,299.20         111,384.0           101         51910         Preservation Of Records         20,744.00         1,543.19         16,716.01         354.88         3,673.1           10         52100         Accounting And Budgeting         429,310.04         35,478.25         373,543.33         119.00         55,647.7           10         52200         Purchasing         42,012.00         3,423.72         36,762.89         108.82         5,140.2           10         52300         Property Assessor's Office         360,395.00         27,565.99         303,223.44         3,895.95         53,275.6           10         52300         Property Assessor's Office         368,077.00         48,925.18         554,443.47         3,788.05         89,216.5           10         52400         County Trustee's Office         688,077.00         48,925.18         554,443.47	20.96%					367,121.00	Register Of Deeds	600	101
101         51760         Geographical Information Systems         90,666.00         9,331.93         72,782.70         0.00         17,883.31           101         51760         Geographical Information Systems         869,523.00         59,557.11         737,839.79         20,299.20         111,384.0           101         51910         Preservation Of Records         20,744.00         1,543.19         16,716.01         354.88         3,673.1           101         52100         Accounting And Budgeting         429,310.04         35,478.25         373,543.33         119.00         55,647.7           101         52200         Purchasing         420,012.00         3,423.72         36,762.89         108.82         5,140.2           101         52200         Purchasing         420,012.00         3,423.72         36,762.89         108.82         5,140.2           101         52300         Property Assessor's Office         360,395.00         27,565.99         303,223.44         3,895.95         53,275.6           102         52300         Peappraisal Program         154,125.00         16,334.31         69,958.63         108.58         84,057.7           102         52400         County Clerk's Office         388,077.00         48,925.18         554,44	17.50%					219,060.00	Planning	720	101
Street	15.99%					57,411.00	Codes Compliance	750	101
101   51910   Preservation Of Records   20,744,00   1,543.19   16,716.01   354.88   3,673.1     101   52100   Accounting And Budgeting   429,310.04   35,478.25   373,543.33   119.00   55,647.7     101   52200   Purchasing   42,012.00   3,423.72   36,762.89   108.82   5,140.2     102   52300   Property Assessor's Office   360,395.00   27,565.99   303,223.44   3,995.95   53,275.6     103   52300   Property Assessor's Office   360,395.00   27,565.99   303,223.44   3,995.95   53,275.6     103   52300   Reappraisal Program   154,125.00   16,334.31   69,958.63   108.58   84,057.7     103   52400   County Trustee's Office   398,312.00   24,457.51   305,307.43   3,788.05   89,216.5     103   52500   County Clerk's Office   688,077.00   48,925.18   554,443.47   3,591.47   130,042.0     101   52500   Data Processing   121,156.00   9,362.47   87,734.72   4,477.22   28,944.0     101   52900   Other Finance   322,945.00   26,523.39   285,484.13   442.97   37,017.9     101   53300   General Sessions Court   443,265.00   36,701.99   380,389.64   733,34   62,142.0     101   53300   General Sessions Court   163,990.00   11,972.42   128,180.17   1,871.92   33,937.9     101   53400   Chancery Court   317,468.00   21,621.15   239,158.74   1,101.04   77,208.2     101   53500   Juvenile Court   317,468.00   21,621.15   239,158.74   1,101.04   77,208.2     101   53500   Courtroom Security   874,040.00   63,299.40   677,509.69   7,317.04   189,213.2     101   54100   Administration Of The Sexual Offender Registry   5,500.00   0.00   1,621.94   136.68   3,741.3     101   54100   Jail	19.72%					90,666.00	Geographical Information Systems	760	101
101   52100   Accounting And Budgeting   429,310,04   35,478,25   373,543,33   119,00   55,647.7     101   52200   Purchasing   429,310,04   35,478,25   373,543,33   119,00   55,647.7     101   52200   Purchasing   429,310,04   35,478,25   373,543,33   119,00   55,647.7     101   52200   Purchasing   429,310,04   36,478,25   373,543,33   119,00   55,647.7     101   52200   Property Assessor's Office   360,395,00   27,565,99   303,223,44   3,895,95   53,275,66     101   52300   Reappraisal Program   154,125,00   16,334,31   69,958,63   108,58   84,057.7     101   52400   County Trustee's Office   398,312,00   24,457,51   305,307,43   3,788,05   89,216,5     101   52500   County Clerk's Office   688,077,00   48,925,18   554,443,47   3,591,47   130,042,0     101   52600   Data Processing   121,156,00   9,362,47   87,734,72   4,477,22   28,944,0     101   52900   Other Finance   322,945,00   26,523,39   285,484,13   442,97   37,017,9     101   53100   Circuit Court   944,204,99   67,444,79   774,665,83   6,83,51   162,655,6     101   53300   General Sessions Court   163,990,00   11,972,42   128,180,17   1,871,92   33,937,9     101   53400   Chancery Court   399,723,00   28,901,66   346,236,23   748,70   52,738,0     101   53500   Juvenile Court   317,468,00   21,621,15   239,158,74   1,101,04   77,208,2     101   53900   Courtroom Security   874,040,00   63,299,40   677,509,69   7,317,04   189,213,2     101   54100   Sheriffs Department   3,209,822,25   222,560,21   2,708,716,08   62,435,97   438,670,2     101   54100   Sheriffs Department   3,209,822,25   222,560,21   2,708,716,08   62,435,97   438,670,2     101   54210   Jail	12.81%				59,557.11	869,523.00	Other Facilities	810	101
Purchasing 42,012.00 3,423.72 36,762.89 108.82 5,140.2	17.71%	•			1,543.19	20,744.00	Preservation Of Records	910	101
101         52200         Purchasing         42,012.00         3,423.72         36,762.89         108.82         5,140.2           151         52300         Property Assessor's Office         360,395.00         27,566.99         303,223.44         3,895.95         53,275.6           151         52310         Reappraisal Program         154,125.00         16,334,31         69,958.63         108.58         84,057.7           151         52400         County Trustee's Office         398,312.00         24,457.51         305,307.43         3,788.05         89,216.5           152         52500         County Clerk's Office         688,077.00         48,925.18         554,443.47         3,591.47         130,042.0           101         52600         Data Processing         121,156.00         9,362.47         87,734.72         4,477.22         28,944.0           101         52900         Other Finance         322,945.00         26,523.39         285,484.13         442.97         37,017.9           101         53100         Circuit Court         944,204.99         67,444.79         774,665.83         6,883.51         162,655.6           101         53300         General Sessions Court         163,990.00         11,972.42         128,180.17 <th< td=""><td>12.96%</td><td></td><td></td><td></td><td>35,478.25</td><td>429,310.04</td><td>Accounting And Budgeting</td><td>100</td><td>101</td></th<>	12.96%				35,478.25	429,310.04	Accounting And Budgeting	100	101
Fig. 52300 Property Assessor's Office 360,395.00 27,565.99 303,223.44 3,895.95 53,275.6   Reappraisal Program 154,125.00 16,334.31 69,958.63 108.58 84,057.7   GI 52400 County Trustee's Office 398,312.00 24,457.51 305,307.43 3,788.05 89,216.5   Si 52500 County Clerk's Office 688,077.00 48,925.18 554,443.47 3,591.47 130,042.0   Data Processing 121,156.00 9,362.47 87,734.72 4,477.22 28,944.0   Data Processing 121,156.00 9,362.47 87,734.72 4,477.22 28,944.0   Si 52900 Other Finance 322,945.00 26,523.39 285,484.13 442.97 37,017.9   Circuit Court 944,204.99 67,444.79 774,665.83 6,883.51 162,655.6   Si 53300 General Sessions Court 443,265.00 36,701.99 380,389.64 733.34 62,142.0   Si 53300 Drug Court 163,990.00 11,972.42 128,180.17 1,871.92 33,937.9   Drug Court 399,723.00 28,901.66 346,236.23 748.70 52,738.0   Chancery Court 317,468.00 21,621.15 239,158.74 1,101.04 77,208.2   Courtroom Security 874,040.00 63,299.40 677,509.69 7,317.04 189,213.2   Sheriff's Department 3,209,822.25 222,560.21 2,708,716.08 62,435.97 438,670.2   Data Processing 108,58 84,057.7   Data Processing 108,58 84,057.7   Data Processing 108,58 84,057.7   Data Processing 108,58 84,057.7   Data Processing 108,59 88,077.00 817,608.00   Data Processing 108,59 88,216.5   Data Processin	12.24%				3,423.72	42,012.00			101
101       52600       Data Processing       121,156.00       9,362.47       87,734.72       4,477.22       28,944.0         101       52900       Other Finance       322,945.00       26,523.39       285,484.13       442.97       37,017.9         101       53100       Circuit Court       944,204.99       67,444.79       774,665.83       6,883.51       162,655.6         101       53300       General Sessions Court       443,265.00       36,701.99       380,389.64       733.34       62,142.0         101       53330       Drug Court       163,990.00       11,972.42       128,180.17       1,871.92       33,937.9         101       53400       Chancery Court       399,723.00       28,901.66       346,236.23       748.70       52,738.0         101       53500       Juvenile Court       317,468.00       21,621.15       239,158.74       1,101.04       77,208.2         101       53920       Courtroom Security       874,040.00       63,299.40       677,509.69       7,317.04       189,213.2         101       54110       Sheriff's Department       3,209,822.25       222,560.21       2,708,716.08       62,435.97       438,670.2         101       54210       Jail       4,601,962.00 <td>14.78%</td> <td></td> <td></td> <td></td> <td>27,565.99</td> <td>360,395.00</td> <td><u>-</u></td> <td></td> <td>1<u>⊊</u>1</td>	14.78%				27,565.99	360,395.00	<u>-</u>		1 <u>⊊</u> 1
101       52600       Data Processing       121,156.00       9,362.47       87,734.72       4,477.22       28,944.0         101       52900       Other Finance       322,945.00       26,523.39       285,484.13       442.97       37,017.9         101       53100       Circuit Court       944,204.99       67,444.79       774,665.83       6,883.51       162,655.6         101       53300       General Sessions Court       443,265.00       36,701.99       380,389.64       733.34       62,142.0         101       53330       Drug Court       163,990.00       11,972.42       128,180.17       1,871.92       33,937.9         101       53400       Chancery Court       399,723.00       28,901.66       346,236.23       748.70       52,738.0         101       53500       Juvenile Court       317,468.00       21,621.15       239,158.74       1,101.04       77,208.2         101       53920       Courtroom Security       874,040.00       63,299.40       677,509.69       7,317.04       189,213.2         101       54110       Sheriff's Department       3,209,822.25       222,560.21       2,708,716.08       62,435.97       438,670.2         101       54210       Jail       4,601,962.00 <td>54.54%</td> <td></td> <td></td> <td>•</td> <td>16,334.31</td> <td>154,125.00</td> <td>· ·</td> <td></td> <td>121</td>	54.54%			•	16,334.31	154,125.00	· ·		121
101       52600       Data Processing       121,156.00       9,362.47       87,734.72       4,477.22       28,944.0         101       52900       Other Finance       322,945.00       26,523.39       285,484.13       442.97       37,017.9         101       53100       Circuit Court       944,204.99       67,444.79       774,665.83       6,883.51       162,655.6         101       53300       General Sessions Court       443,265.00       36,701.99       380,389.64       733.34       62,142.0         101       53330       Drug Court       163,990.00       11,972.42       128,180.17       1,871.92       33,937.9         101       53400       Chancery Court       399,723.00       28,901.66       346,236.23       748.70       52,738.0         101       53500       Juvenile Court       317,468.00       21,621.15       239,158.74       1,101.04       77,208.2         101       53920       Courtroom Security       874,040.00       63,299.40       677,509.69       7,317.04       189,213.2         101       54110       Sheriff's Department       3,209,822.25       222,560.21       2,708,716.08       62,435.97       438,670.2         101       54210       Jail       4,601,962.00 <td>22.40%</td> <td>•</td> <td></td> <td></td> <td>24,457.51</td> <td>398,312.00</td> <td></td> <td></td> <td>1<mark>0</mark>31</td>	22.40%	•			24,457.51	398,312.00			1 <mark>0</mark> 31
101       52600       Data Processing       121,156.00       9,362.47       87,734.72       4,477.22       28,944.0         101       52900       Other Finance       322,945.00       26,523.39       285,484.13       442.97       37,017.9         101       53100       Circuit Court       944,204.99       67,444.79       774,665.83       6,883.51       162,655.6         101       53300       General Sessions Court       443,265.00       36,701.99       380,389.64       733.34       62,142.0         101       53330       Drug Court       163,990.00       11,972.42       128,180.17       1,871.92       33,937.9         101       53400       Chancery Court       399,723.00       28,901.66       346,236.23       748.70       52,738.0         101       53500       Juvenile Court       317,468.00       21,621.15       239,158.74       1,101.04       77,208.2         101       53920       Courtroom Security       874,040.00       63,299.40       677,509.69       7,317.04       189,213.2         101       54110       Sheriff's Department       3,209,822.25       222,560.21       2,708,716.08       62,435.97       438,670.2         101       54210       Jail       4,601,962.00 <td>18.90%</td> <td></td> <td></td> <td></td> <td>48,925.18</td> <td>688,077.00</td> <td>•</td> <td></td> <td>1881</td>	18.90%				48,925.18	688,077.00	•		1881
101       52900       Other Finance       322,945.00       26,523.39       285,484.13       442.97       37,017.9         101       53100       Circuit Court       944,204.99       67,444.79       774,665.83       6,883.51       162,655.6         101       53300       General Sessions Court       443,265.00       36,701.99       380,389.64       733.34       62,142.0         101       53330       Drug Court       163,990.00       11,972.42       128,180.17       1,871.92       33,937.9         101       53400       Chancery Court       399,723.00       28,901.66       346,236.23       748.70       52,738.0         101       53500       Juvenile Court       317,468.00       21,621.15       239,158.74       1,101.04       77,208.2         101       53920       Courtroom Security       874,040.00       63,299.40       677,509.69       7,317.04       189,213.2         101       54110       Sheriffs Department       3,209,822.25       222,560.21       2,708,716.08       62,435.97       438,670.2         101       54160       Administration Of The Sexual Offender Registry       5,500.00       0.00       1,621.94       136.68       3,741.3         101       54210       Jail	23.89%	28,944.06			9,362.47	121,156.00	•		101
101 53300 General Sessions Court 443,265.00 36,701.99 380,389.64 733.34 62,142.00 101 53330 Drug Court 163,990.00 11,972.42 128,180.17 1,871.92 33,937.90 101 53400 Chancery Court 399,723.00 28,901.66 346,236.23 748.70 52,738.00 101 53500 Juvenile Court 317,468.00 21,621.15 239,158.74 1,101.04 77,208.20 101 53920 Courtroom Security 874,040.00 63,299.40 677,509.69 7,317.04 189,213.20 101 54110 Sheriff's Department 3,209,822.25 222,560.21 2,708,716.08 62,435.97 438,670.20 101 54160 Administration Of The Sexual Offender Registry 5,500.00 0.00 1,621.94 136.68 3,741.30 101 54210 Jail 4,601,962.00 319,319.28 3,728,463.33 55,790.40 817,708.20 12,550.00 10.00 1,621.94 136.68 3,741.30 101 54210 Jail	11.46%			·	26,523.39	322,945.00	_		101
101 53300	17.23%				67,444.79	944,204.99	Circuit Court	3100	101
101 53300 Chancery Court 399,723.00 28,901.66 346,236.23 748.70 52,738.00 101 53500 Juvenile Court 317,468.00 21,621.15 239,158.74 1,101.04 77,208.20 101 53920 Courtroom Security 874,040.00 63,299.40 677,509.69 7,317.04 189,213.20 101 54110 Sheriff's Department 3,209,822.25 222,560.21 2,708,716.08 62,435.97 438,670.20 101 54160 Administration Of The Sexual Offender Registry 5,500.00 0.00 1,621.94 136.68 3,741.30 101 54210 Jail 4,601,962.00 319,319.28 3,728,463.33 55,790.40 817,708.20 101 54210 Jail	14.02%				36,701.99	443,265.00	General Sessions Court	3300	101
101       53400       Chancery Court       399,723.00       28,901.66       346,236.23       748.70       52,738.0         101       53500       Juvenile Court       317,468.00       21,621.15       239,158.74       1,101.04       77,208.2         101       53920       Courtroom Security       874,040.00       63,299.40       677,509.69       7,317.04       189,213.2         101       54110       Sheriff's Department       3,209,822.25       222,560.21       2,708,716.08       62,435.97       438,670.2         101       54160       Administration Of The Sexual Offender Registry       5,500.00       0.00       1,621.94       136.68       3,741.3         101       54210       Jail       4,601,962.00       319,319.28       3,728,463.33       55,790.40       817,708.2	20.70%		· ·		•	163,990.00	Drug Court	3330	101
101       53500       Juvenile Court       317,468.00       21,621.15       239,158.74       1,101.04       77,208.2         101       53920       Courtroom Security       874,040.00       63,299.40       677,509.69       7,317.04       189,213.2         101       54110       Sheriff's Department       3,209,822.25       222,560.21       2,708,716.08       62,435.97       438,670.2         101       54160       Administration Of The Sexual Offender Registry       5,500.00       0.00       1,621.94       136.68       3,741.3         101       54210       Jail       4,601,962.00       319,319.28       3,728,463.33       55,790.40       817,708.2	13.19%				28,901.66	399,723.00	_	3400	101
101 53920 Courtroom Security 874,040.00 63,299.40 677,509.69 7,317.04 189,213.2 101 54110 Sheriff's Department 3,209,822.25 222,560.21 2,708,716.08 62,435.97 438,670.2 101 54160 Administration Of The Sexual Offender Registry 5,500.00 0.00 1,621.94 136.68 3,741.3 101 54210 Jail 4,601,962.00 319,319.28 3,728,463.33 55,790.40 817,708.2	24.32%	77,208.22	·	*	21,621.15	317,468.00	•	3500	101
101 54110 Sheriff's Department       3,209,822.25       222,560.21       2,708,716.08       62,435.97       438,670.2         101 54160 Administration Of The Sexual Offender Registry       5,500.00       0.00       1,621.94       136.68       3,741.3         101 54210 Jail       4,601,962.00       319,319.28       3,728,463.33       55,790.40       817,708.2	21.65%		·		63,299,40	874,040.00	Courtroom Security	3920	101
101 54160 Administration Of The Sexual Offender Registry       5,500.00       0.00       1,621.94       136.68       3,741.3         101 54210 Jail       4,601,962.00       319,319.28       3,728,463.33       55,790.40       817,708.2	13.67%				222,560.21	3,209,822.25	·	4110	101
101 54210 Jali	68.03%	3,741.38		· · ·	0.00	5,500.00		4160	101
20.447.00 $7.500.00$ $50.102.00$ $0.00$ $0.00$ $21.255.0$	17.77%				319,319.28	4,601,962.00	Jail	4210	101
101 54220 Vyorknouse	26.42%	21,255.00	0.00	59,192.00	7,562.09	80,447.00	Workhouse	4220	101
101 54250 Work Release Program	46.33%	166,891.29			30,806.29	360,190.00	Work Release Program	4250	101
101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00	0.00%	0.00		220,000.00	0.00	220,000.00		4310	101
101 54410 Civil Defense . 105,563.76 7,541.52 77,853.17 2,562.90 25,147.6	23.82%	25,147.69				105,563.76		4410	101
101 54490 Other Emergency Management 189,133.00 0.00 189,133.00 0.00 0.00	0.00%	0.00			0.00	189,133.00			101
101 54510 Inspection And Regulation 4,877.00 322.95 4,183.95 368.50 324.5	6.65%	324.55		· · · · · · · · · · · · · · · · · · ·	322.95	4,877.00			101
101 54610 County Coroner/Medical Examiner 139,500.00 12,803.33 115,213.08 7,646.70 16,640.2	11.93%	16,640.22	7,646.70	115,213.08	12,803.33	139,500.00			101



#### HAMBLEN COUNTY A DUNTS & BUDGETS GENERAL FUND (101) **EXPENDITURE REPORT**

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Date: 6/1/2020 Time: 9:38 am

Year Fnd Acent Obj Gp Sub Loc Pgm Sel:

Thru:

2019 101 50000 000 00 000 0000 000 From: REPORT DATE: 05/31/2020 2019 101 99999 999 99 999 9999 999

Fnd	Accoun	t/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900	Other Public Safety	20,000.00	-1,176.00	19,850.28	0.00	149.72	0.75%
101	55110	Local Health Center	923,167.00	58,341.78	632,159.15	6,149.00	284,858.85	30.86%
101	55120	Rabies And Animal Control	150,000.00	12,500.00	150,000.00	0.00	0.00	0.00%
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	3,250.00	0.00	1,750.00	35.00%
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	3,250.00	0.00	3,250.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	. 0.00	0.00	0.00%
101	55590	Other Local Welfare Services	40,000.00	0.00	26,020.00	00,0	13,980.00	34.95%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100	Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
1年	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	220,125.00	0.00	73,375.00	25.00%
158 152 153 153	56700	Parks And Fair Boards	294,150.63	17,450.89	236,508.00	5,047.93	52,594,70	17.88%
18	56900	Other Social, Cultural And Recreational	548,387.00	32,109.57	563,463.90	0.00	-15,076.90	-2.75%
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	1,058.32	120,846.32	401.19	43,958.49	26.61%
101	57300 <sup>°</sup>	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	50,787.00	4,062.54	44,990.21	0.00	5,796.79	11.41%
101	57800	Storm Water Management	30,960.00	313.33	15,674.03	5,897.99	9,387.98	30.32%
101	58110	Tourism	54,700.00	15,800.00	43,267.00	0.00	11,433.00	20.90%
101	58120	Industrial Development	741,000.00	100,000.00	730,728.78	0.00	10,271.22	1.39%
101	58210	Public Transportation	0,00	0.00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	30,319.00	2,400.15	25,113.08	0.00	5,205.92	_ 17.17%
101	58600	Employee Benefits	735,241.00	43,636.20	699,612.81	0.00	35,628.19	4.85%
101	58900	Miscellaneous	<b>`</b> 295,404.00	510.00	259,918.40	2,500.00	32,985.60	11.17%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	220,731.00	1,039.93	84,755.48	<b>50,324.0</b> 3	85,651.49	38.80%
101	91120	Administration Of Justice Projects	0.00	0,00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	294,281.00	0.00	249,684.76	1,350.00	43,246.24	14.70%
101	91140	Public Health And Welfare Projects	25,224.00	0.00	0.00	25,218.86	5.14	0.02%
101	91150	Social, Cultural And Recreation Projects	75,650.00	0.00	66,062.50	1,950.00	7,637.50	10.10%
. 101	91190	Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%



HAMBLEN COUNTY A DUNTS & BUDGETS

GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 05/31/2020

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Sel: Year Fnd Acont Obj Gp Sub Loc Pgm

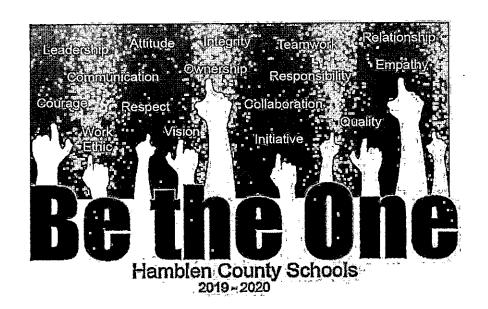
From: 2019 101 50000 000 00 000 0000 000 Thru: 2019 101 99999 999 999 999 999 Page: 3

Date: 6/1/2020 Time: 9:38 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 99100 Transfers Out	0.00	37,135.21	37,135.21	0.00	-37,135.21	0.00%
	\$ 22,139,949.07	\$ 1,510,730.43	\$ 18,095,148.38	\$ 322,650.34	\$ 3,722,150.35	16.81%

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION QUARTERLY EXPENDITURE REPORT Dr. Jeff Perry, Director

THIRD QUARTER 2019-2020





## THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING	
REGULAR INSTRUCTION	\$45,406,671.50	\$ 30,265,298.68	\$15,141,372.82	33.35%	
SPECIAL EDUCATION	7,147,949.47	4,704,416.63	2,443,532.84	34.19%	
VOCATIONAL EDUCATION	3,662,048.00	2,481,690.78	1,180,357.22	32.23%	
STUDENT BODY	224,302.00	147,805.51	76,496.49	34.10%	
ATTENDANCE	4,000.00	3,184.30	815.70	20.39%	
HEALTH SERVICES	830,698.00	576,012.57	254,685.43	30.66%	
OTHER STUDENT SUPPORT	1,724,133.00	1,131,063.83	593,069.17	34.40%	
INSTRUCTIONAL ADMINISTRATION	2,721,315.00	1,687,850.35	1,033,464.65	37.98%	
SPECIAL EDUCATION ADMINISTRATION	1,113,016.33	672,708.99	440,307.34	39.56%	
VOCATIONAL EDUCATION ADMINISTRATION	252,908.00	179,740.37	73,167.63	28.93%	
TECHNOLOGY	1,719,903.67	1,237,079.70	482,823.97	28.07%	
BOARD OF EDUCATION	1,298,034.00	1,025,780.08	272,253.92	20.97%	
OFFICE OF THE DIRECTOR	707,370.00	476,666.47	230,703.53	32.61%	
OFFICE OF THE PRINCIPAL	5,153,481.00	3,481,860.02	1,671,620.98	32.44%	
FISCAL SERVICES	574,488.00	378,113.46	196,374.54	34.18%	
OPERATION OF PLANT	6,555,469.00	4,288,564.59	2,266,904.41	34.58%	
MAINTENANCE OF PLANT	1,627,966.00	1,247,323.78	380,642.22	23.38%	
TRANSPORTATION	3,869,067.00	2,605,222.86	1,263,844.14	32.67%	
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	411,354.30	247,365.70	163,988.60	39.87%	
EARLY CHILDHOOD EDUCATION	1,129,620.00	738,943.29	390,676.71	34.58%	
REGULAR CAPITAL OUTLAY	4,521,171.37	1,322,314.68	3,198,856.69	70.75%	
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%	
TRANSFERS	28,244.00	<u> </u>	28,244.00	100.00%	
TOTALS	\$91,183,209.64	\$ 59,399,006.64	\$31,784,203.00	34.86%	





## THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

				PERCENT
FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 141,679.22	\$ 47,354.78	25.05%
TOTALS	\$ 189,034.00	\$ 141,679.22	\$ 47,354.78	25.05%
,				

				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 2,108,531.42	\$ 1,516,722.43	\$ 591,808.99	28.07%
OTHER STUDENT SUPPORT	41,851.31	28,813.69	13,037.62	31.15%
REGULAR INSTRUCTION	714,109.00	221,982.56	492,126.44	68.91%
TRANSPORTATION	10,000.00	3,494.58	6,505.42	65.05%
TRANSFERS	50,471.00		50,471.00	0.00%
TOTALS	\$ 2,924,962.73	\$ 1,771,013.26	\$ 1,153,949.47	39.45%

				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
)	-			
REGULAR INSTRUCTION	\$ 76,638.00	\$ 48,034.19	\$ 28,603.81	37.32%
REGULAR INSTRUCTION	529,572.17	248,669.25	280,902.92	53.04%
TRANSFERS	10,646.00	<u> </u>	10,646,00	100,00%
TOTALS	\$ 616,856.17	\$ 296,703.44	\$ 320,152.73	51.90%

							PERCENT	
FEDERAL PROGRAMS - TITLE III		BUDGET		SPENT		EMAINING	REMAINING	
REGULAR INSTRUCTION	\$	123,166.61	\$	78.343.31	\$	44.823.30	36.39%	
OTHER STUDENT SUPPORT	•	27,201.95	•	13,936.87	·	13,265.08	48.77%	
REGULAR INSTRUCTION		-		-		-	0.00%	
TRANSFERS		2,673.39				2,673,39	0.00%	
TOTALS	\$	153,041.95	\$	92,280.18	\$	60,761.77	39.70%	
		<u> </u>					-	





## THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
			TIZIII (IIII)	TIEM/TITIO
REGULAR INSTRUCTION	\$ 45,420.36	\$ 32,986.58	12,433.78	27.37%
HEALTH SERVICES	101,028.17	43,628.36	57,399.81	56.82%
OTHER STUDENT SUPPORT	2,500.00	2,483.18	16.82	0.67%
REGULAR INSTRUCTION	1,500.00	1,719.30	(219.30)	-14.62%
TRANSFERS	2,239.61		2,239.61	100.00%
TOTALS	\$ 152,688.14	\$ 80,817.42	\$ 71,870.72	47.07%
Mark British House				
responding the manufacture of the second				
FEDERAL PROCESSION TITLE VIOLET FOR PR	DUDAGT	OPENT	DEMANUS	PERCENT
FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 69,382.57	\$ 35,248.65	34,133.92	49.20%
TRANSPORTATION	712.39	712.39	•	0.00%
TOTALS	\$ 70,094.96	\$ 35,961.04	\$ 34,133.92	48.70%
			•	
<b>)</b>				PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 150,636.82	\$ 108,626.70	\$ 42,010.12	27.89%
OTHER STUDENT SUPPORT	31,576.87	21,085.99	10,490.88	33.22%
VOCATIONAL EDUCATION	10,847.96	6,326.26	4,521.70	41.68%
TRANSFERS	1,050.62		1,050.62	100.00%
TOTALS	\$ 194,112.27	\$ 136,038.95	\$ 58,073.32	29.92%
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				PERCENT
FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	12,000.00	8,366.00	3,634.00	30.28%
TOTALS	\$ 12,000.00	\$ 8,366,00	\$ 3,634.00	30.28%





## THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2020

				PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 2,483,969.10	\$ 1,560,847.70	\$ 923,121.40	37.16%
SPECIAL EDUCATION	\$ 8,100.00	<u> </u>	\$ 8,100.00	100.00%
TOTALS	\$ 2,492,069.10	<b>\$ 1,560,847.70</b>	\$ 931,221.40	37.37%
	the state of the s	a and the	7400	
				PERCENT
FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 13,719.97	\$ 8,562.00	\$ 5,157.97	0.00%
TOTALS	<u>\$ 13,719.97</u>	\$ 8,562.00	\$ 5,157.97	0.00%
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				PERCENT
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	REMAINING
•				
SPECIAL EDUCATION	\$ 66,651.28	\$ 41,562.04	\$ 25,089.24	37.64%
SPECIAL EDUCATION	\$ 403.82		\$ 403.82	100.00%
TOTALS	\$ 67,055.10	\$ 41,562.04	\$ 25,493.06	38.02%
TOTAL FEDERAL PROGRAMS	\$ 6,885,634.39	\$ 4,173,831.25	\$ 2,711,803,14	39.38%



#### HAMBLEN COUNTY A DUNTS & BUDGETS SOLID WASTE/SANITATION (116)

Sel: Year Fnd Acont Obj Gp Sub Loc Pgm

2019 116 50000 000 00 000 0000 000 Thru: 2019 116 99999 999 99 999 9999 999

**EXPENDITURE REPORT** REPORT DATE: 05/31/2020 Page: 1

Date: 6/1/2020

Time: 9:39 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116 55710 Sanitation Management	2,642,517.00	204,949.83	2,133,932.51	60,901.59	447,682.90	16.94%
_	\$ 2,642,517.00	\$ 204,949.83	\$ 2,133,932.51	\$ 60,901.59	\$ 447,682.90	16.94%



Year Fnd Acont Obj Gp Sub Loc Pgm

2019 131 50000 000 00 000 0000 000

2019 131 99999 999 99 999 9999 999

Sel:

From:

## HAMBLEN COUNTY A DUNTS & BUDGETS HIGHWAY FUND (131)

HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 05/31/2020

Page: 1

Date: 6/1/2020 Time: 9:40 am

Fnd Accou	int/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131 61000	Administration	437,983.00	24,088.02	374,998.55	5,178.35	57,806.10	13.20%
131 62000	Highway And Bridge Maintenance	1,490,861.00	116,298.89	1,071,231.05	40,563.58	379,066.37	25.43%
131 63100	Operation And Maintenance Of Equipment	391,126.00	17,069.83	288,285.74	45,315.61	57,524.65	14.71%
131 66000	Employee Benefits	28,725.00	1,000.00	16,267.04	0.00	12,457.96	43.37%
131 68000	Capital Outlay	1,243,829.00	2,500.00	917,474.26	302,423.11	23,931.63	1.92%
		\$ 3,592,524.00	\$ 160,956.74	\$ 2,668,256.64	\$ 393,480.65	\$ 530,786.71	14.77%

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## LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37816-1897

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

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

May 29, 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 - MAY, 2020

Dear Bill:

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

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

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

With best regards, I remain,

Christopher P. Copps/alg

Very truly yours,

Christopher P. Capps

CPC/alg

Enclosure

HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2020/BRITTAIN.BILLINVOICENIG-29-20.DCCX

## Law Office of Capps, Cantwell, Capps, & Byrd

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

#### INVOICE

Invoice # 591 Date: 06/01/2020 Due On: 07/01/2020

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.	05/01/2020	E-mails from and to Jonathan Taylor and Bill Brittain re: pending litigation; e-mails from and to William Foutch and Paul LeBel re: contract	0.35	\$150.00	\$52.50
Service	05/04/2020	E-mails from and to Paul LeBel and William Foutch re- contract; e-mails to and from Erica Bachmann and Bill Brittain re: pending litigation; e-mails to and from Bill Brittain re: notice, meetings and UpTrust Services Agreement	0.70	\$150.00	\$105,00
Service	05/05/2020	E-mails to and from William Foutch and Paul LeBel re: contract; e-mail from Trish Bowman re: 5/11 committee meeting; e-mail from Wendy Williams re: amendments; e-mail from Bill Brittain re: pending litigation	0.35	\$150.00	\$52.50
Service	05/06/2020	Review contract and e-mail to Bill Brittain re: UpTrust; e-mails from Erica Bachmann and Bill Brittain re: pending litigation; e-mails to Wendy Williams re: amendments	0.50	\$150.00	\$75.00
Service	05/07/2020	E-mails from and to lan Ramsey re: pending litigation; e-mails to Paul LeBel and William Foutch re: contract; e-mail from Bill Brittain re: UpTrust	0.40	\$150,00	\$60.00
Service	05/08/2020	E-mail from Trish Bowman re: 5/11 committee meeting; e-mails from Erica Bachmann and Bill Brittain re: pending litigation; e-mails from and to Johnna Harrell re: signature	0.20	\$150.00	\$30.00
Service	05/11/2020	E-mails from Seann Riley and Bill Brittain re: UpTrust; e-mails from and to and phone conferences with Paul	1.40	\$150.00	\$210.00

			т	otal	\$787.50
Service	05/30/2020	E-mail to Johnna Harrell resiMorgan Road	0.05	\$150.00	\$7.50
Service	05/28/2020	E-mail from Jeff Thompson re: pending litigation call to Bill Brittain's office	0.10	\$150.00	\$15.00
Service	05/22/2020	E-mails from Paul LeBel re: contract	0.05	\$150.00	\$7.50
Service	05/21/2020	E-mail from Johnna Harrell respending litigation	0.05	\$150.00	\$7.50
Service	05/19/2020	E-mails from and to Jeff Thompson and Andrea Baird re: pending litigation; e-mail to Paul LeBel re: contract	0.20	\$150:00	\$30.00
Service	05/15/2020	E-mail to Ian Ramsey re: pending litigation; e-mails from and to Johnna Harrell re: Morgan Road property; e-mail from Trish Bowman re: 5/21 commission meeting	0.15	\$150.00	\$22.50
Service	05/14/2020	E <sub>-m</sub> ails to and from Ian Ramsey, Bill Brittain; Jeff Thompson and Andrea Baird re: pending litigation; phone conference with Bill Brittain	0.45	\$150.00	\$67.50
Service	05/13/2020	E-mail to Bill Brittain re: pending litigation	0.05	\$150.00	\$7,50
Service	05/12/2020	E-mails from Ian Ramsey, Erica Bachmann and Anne Bryant-Hurst re: pending litigation; meeting with Johnna Harrell	0.25	\$150.00	\$37.50
	and a superference of the second seco	LeBel and William Foutch re: contract ; committee meeting	thank had been been been been and which the	co <b>stal M</b> esop og Myse - 1 MANNENSEN NASSENS AND SE	The contract which we are

#### **Detailed Statement of Account**

#### Current Invoice.

Invoice Number	Due On	Amount Due	Payments Received	Balance Due .
591	07/01/2020	\$787.50	\$0.00	\$787.50
** ***	1. VINTERPOLY MAJOR METAN AND A CLOSE, AND I	<ul> <li>Management of 1996 and 1 services and 1 services.</li> </ul>	Outstanding Balance	\$787.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$787.50

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 # 589 Date: 06/01/2020 Due On: 07/01/2020

še.

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	05/02/2020	E-mail to Tommy McKinney re: camper	0.05	\$150.00	\$7.50
Service	05/04/2020	E-mails to and from Tommy McKinney re: properties	0.05	\$150.00	\$7.50
Service	05/06/2020	E-mails from and to Tommy McKinney re: permit	0.10	\$150.00	\$15.00
Service	05/14/2020	Letter to Patricia Goodwin	0,15	\$150,00	\$22,50
Service	05/27/2020	E-mail from and to Tommy McKinney re: Johnson; draft Petition	1.00	\$150.00	\$150.00
Service	05/28/2020	Revise Petition; meeting with Tommy McKinney; trip to Courthouse for signature and file	1.00	\$150.00	\$150.00
Expense	05/28/2020	Court costs: Hambler County Chancery Court (Don Johnson) - filing fee	1,00	\$102,00	\$102.00
*	, water , per main ≥ se major		******** **** **** **** **** **** **** ****	otal	\$454.50

#### **Detailed Statement of Account**

**Current Invoice** 

Invoice Number Due On Amount Due Payments Received Balance Due

589		.07/01/2020	\$454,50	\$0:00	\$454.50
M sales	<i>y</i>	e a gride resident a a a		Outstanding Balance	\$454.50
				Amount in Trust	\$0.00
			Tota	I Amount Outstanding	\$454.50

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 #.590 Date: 06/01/2020: Due On: 07/01/2020

Hamblen County Road Department 511 West Second North Street Morristown, TN 37814

#### 00055-Hamblen County Road Department

#### Road Department

Type	Date	Description	Quantity	Rate	Total
Service	05/28/2020	E-mail from Sharon Elkins re: Phillip Case	0.05	\$150,00	\$7.50
Service	05/29/2020	E-mails to and from Sharon Elkins re: Phillip Case; phone conferences with Barry Poole re: Phillip Case; prepare Release and revise	0.75	\$150,00	\$112.50
			Т	otal	\$120.00

#### **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
590	07/01/2020	\$120.00	\$0.00	\$120.00
e e e e e e e e e e e e e e e e e e e	year and make any time to the		Outstanding Balance	\$120.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$120.00

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

Please pay within 30 days.

Jun 04 2020 15:50 ...

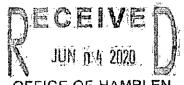
#### MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

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

June 1, 2020

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



#### OFFICE OF HAMBLEN COUNTY MAYOR

#### Dear Commissioners:

The following Coroner calls were investigated by me during the month of May 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 20218 05-01-20 Mr.	Billy Morie, 87, 6661 West Sanders Avenue
2. 20219 05-02-20 Mrs.	
3, 20223 05-06-20 Mrs.	Sudhaben Patel, 71, 5220 Aspen Avenue
4. 20224 05-06-20 Mrs.	
5, 20225 05-07-20 Mrs.	Meliffa Anderson 46, 820mWalk,Drive
6. *20228 05-09-20 Ms.	Brenda Boze, 72, 490 East Sunset Hills
7. 20229 05-09-20 Mr.	Verlie Testerman, 65, 3820 Carlyle place Drive
B, 20231 05-12-20 Mm,	Ralph Hale, 81, 2315 Southern Drive
9 20232 05-12-20 Mrs.	Charlotte Sharp, 83, 2009 Murray Street
10. 20233 05-12-20 Mrs.	Ruby Hammond, 89, 1227 Pratt Road
1 *20235 05-15-20 Mr.	Travis Stanaway, 35, Kingsport, TN
12 20236 05-15-20 Mr.	Robert McBride, 87, 611 Lincoln Avenue
13. 20237 05-16-20 Mr.	Hugh Debord, 83; 3425 Horner Drive
14. 20241 05-21-20 Mrs.	South Scittone 103 5634 Thompson Dilve
15. 20242 05-21-20 Mrs.	Nellie Cope, 99, 2105 Seven Oaks Drive
16. 20243 05-22-20 Mr.	merray windstead 50. 4465 Copeland Circle
17. 20246 05-24-20 Mrs.	Sherley May: 74. 525 West Fifth North Street
18. 20247 05-25-20 Mr.	havia King 72 1751 Canter King ROBO
19. 20248 05-25-20 Mrs.	Charlotte Lowe, 67, 1612 Valley Home Road
20. 20249 05-25-20 Mr.	Joseph Bucolo, 81, 1530 Pine Oak Drive
21. 20250 05-26-20 Mr.	Harold North, 73, White Pine, TN
22. 20251 05-26-20 Mr.	Bobby White, 73, 906 Fox Glove Lane
23. 20252 05-29-20 Mrs.	Virginia Davis, 93, Regency
24. 20253 05-29-20 Mr.	Robert Canter, 89, 1821Greene Hills Drive
25. 20261 05-29-20 Mrs.	Ruth Frederick, 93, Serenity House
26. 20262 05-21-20 Mr.	Albert Schlund, Jr. 76, 510 South Liberty Hill Road

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*\* Omitted from previous Month's Report

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

Jun 04 2020 15:50

#### MONTHLY REPORT

#### Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577

Phone: 423-585-7117

June 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 May.

CALL# C	ASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1. **2	20185	04-16-20	Mr.	Robert Martin, Sr., 82, 3653 Halifax Circle
2. **2	0189	04-17-20	Mr.	
3. 2	0221	05-03-20	Mrs.	Anita Smith, 90, 2131 Walters Drive
4. 2	20226	05-08-20	Mr.	Roger McDaniel, 73, 3107 Levant Street
5. 2	20230	05-11-20	Mrs.	Sherry Fleming, 71, 3023 South Davy Crockett Pk
6. 2	20234	05-11-20	Mrs.	Davia Derry, 53, 435 Choctaw Street
7. 2	0255	05-30-20	Mr.	Bobby Sturgeon, 87, 2337 Overton ircle
8. 2	20256	05-03-20	Mr.	Danny Dickerson, 62, Lifecare
9. 2	20257	05-08-20		
		05-19-20		
11. 2	0259	05-25-20	Baby I	Boy Layman, 1 Day, Parrottsville, TN

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

Sincerely,

11 Calls X \$40. = \$440.00

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

erd/jrt

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

#### MONTHLY REPORT

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

June 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 Maya

CALL# CASE#		AGE, HOME ADDRESS *1
1. 20220		Leroy Parsons, 89, Rogersville, TN
2. 20222	05-05-20 Mr.	Donald Shipley, 65, 5610 East A.J. Highway
3. 20227	05-08-20 Mrs.	Wilma Kesterson, 85, 6476 Leepers Ferry Road
4. 20238*		Joshua Coffey, 31, 640 Pleasant Avenue
5. 20240	05-20-20 Mr.	John Harvey, 63, 3414 Old Kentucky Road
6 20245	05-23-20 Mrs.	Jessie Wilder, 90, DeWitt Place

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 Jimmy Peoples Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

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

\*\* Omitted from last month's Report.

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

MONTHLY REPORT Hamblen County Deputy Coroner . 437 Britton Drive Talbott, Tennessee 37877

Phone: 423-312-7510

June 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 June.

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

20239 05-18-20 Mrs. Frances Johnson, 80, 7218 Stagecoach Road 20254 05-29-00 Mr. Joseph Harrell, 84, 3621 Halifax Circle

Mr, John Anderson, 71, Leicester, NC 20260 05-27-20

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

3 Calls X \$40. \\$3120.00

Sincerely,

IGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

Indicates Autopsy Preformed

\*\* Omitted from previous Month's Report .

All home addresses are Hamblen County unless otherwise stated. & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT Hamblen County Deputy Coroner 1925 Deer Ridge Drive

Morristown, Tennessee 37813 Phone: 423-586-2524

May 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 April.

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

1. 20263 05-18-20 Mr. Christopher Sotoel, 53, 1700 Collinson Ford Road

2. 20264 05-05-20 Mr. Edward Brooks, 70, 4364 Peace Drive

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Preformed

\*\* Omitted from previous Month's Report

\*\* Omitted from previous Months and Provided From Previous Months Months and Francisco Former and Francisco Former

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General Sessions Court

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

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7-12	DECREASE APPROPRIATIONS:		
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Circuit Court

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Date:

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



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

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Account Number	Description	Increase	Decrease
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PANIA 419	Drugs and Medical Supplies	\$ 45,000.00	
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	Control of the Contro		
	DECREASE APPROPRIATIONS:		
54210.340	Medical and Dental Services		\$ 45,000.0
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Date:

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



		T	Decrease
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:	<u> </u>	<u> </u>
F4C1D 307	Communications	\$ 1,197.00	<u> </u>
54610.307	Communications.	<u> </u>	<del></del>
	DECREASE APPROPRIATIONS:		
			****
			\$ 1,197.0
54610.399	Other Contracted Services		Ψ 1,101.0
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Drug Control Fund

Fund	122	DEPT:	Drug Control Fund		ā
Account Number	man and season and sea	Description		Increase	Decrease
	INCREASE	APPROPRIATIONS	Land Comment of the C		ğ-
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54150.351	. Rentals	the state of the s		\$ 1,000.00	
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54150.355	Travel	Supering to the including a management of the con-		-	\$ 1,000.00
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	riginal service and manager constraints of	THE SECOND SECON			<u> </u>
					<del>!</del>
To reclassify appropriat	ons within the de	partment to cover ren	tial expenses in excess of l	oudgeted amou	nt
Requesting Departme	ent	?	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
Signature:	Hiselet	Junimoni	7		
Title:	mikes	Indiaaal			
Date: 5	- 18 - 9	1090			
Approval by County I	Aayor /			ing man or in the	in the above of the
Signature:	U Bu	Man _		Reviewed by:	epartment Only:
Title:	inty Ma	19 b V		Budget Amend	lment
Date:	5-20-7	150 <u> </u>			



#### **BUDGET AMENDMENTS TO BE ADDED TO CONSENT CALENDAR**



and	DEPT: Work Release	Program	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54250.348	Postal Charges	\$ 15.00	
		10.00	
	DECREASE APPROPRIATIONS:		-
54250.307	Communication		\$ 15.
			<u> </u>
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questing Department	ns to cover postage expenses in excess of budgeted amou		
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te: <i>Co-</i> -	16-7020		
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Fund	101	DEPT:	Reappraisal Program	<u>.                                    </u>	~- <u>-</u>
Account Number		Description	on	Increase	Decrease
	INCREASE	APPROPRIATIO			
52310.312	Contra	cts with Private Ag	encies	\$ 500.00	****
	DECREASE	APPROPRIATIO	ONS:		
52310,435	Office	Supplies			\$ 500.00
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rief Descriptions of issue	<u> </u>	<del></del>			
o reclassify appropriation	ons to cover the	expenses of the pers	onal property audit in exces	e of budgeted a	mount
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Requesting Departmen	nt				
Signature:	ith Cly	, , , , , , , , , , , , , , , , , , ,			
Pitle: ASSE	550- OF	Property			
Date: <u>10-15</u>	-20				
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Signature:	ull D	us al		Reviewed by:	<del></del>
Title :	unity !	1ldyl-1		Budget Amend	iment
Date:	-15-202	'O'			

Date:



Fund	101 DEPT: Other Final	nce (Clerk's Satellite O	1100)
Account Number	Description	Increase	Decrease
Accountry	INCREASE APPROPRIATIONS:		
52900.307	Communication	\$ 1,000.00	
02000.001			
	DECREASE APPROPRIATIONS:		
52900.415	Electricity		\$ 1,000.00
			<u> </u>
			<u>.                                    </u>
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Fund	101 DEPT: Sheriff's D	epartment .	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.399	Other Contracted Services	\$ 500.00	
	DECREASE APPROPRIATIONS:		-
54110.355	Travel		\$ 500.00
Brief Descriptions of issue To reclassify appropriation amount	ns to cover other contracted services for the Sheriff's	Department in excess of b	oudgeted
Requesting Departmen			
Signature:	twommat with		
Date:	-15-2020	<del></del>	
Approval by County M	ayor /	r <del>ia - 1, 2, 1</del>	
Signature:	11 Buttain	For Finance De Reviewed by:	partment Only
Title: <u>Cac</u>	enty Mayor	Budget Amend	ment
Date: 6	-15-7020		

Fund

101



County Commission

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

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:	· · · · · · · · · · · · · · · · · · ·	
51100.599	Other Charges	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
51100.207	Medical Insurance		\$ 1,000.00
Brief Descriptions of issue	<u> </u>		
To reclassify appropriatio amount	ns to cover other charges including public notice publ	ication costs in excess of	oudgeted
Requesting Departmen	ıt.		
Signature: Unsu	2 Bryant Hunt		
Title: June	use Ductos		
Date: <u>6-18</u>	5-2000		
Approval by County M	ayor /	(t	to the second
Signature: Bic	ll Butter	For Finance De Reviewed by:	pariment Oaly:
Title: Carc	ny Mayor	Budget Amend	ment
Date:	15.7020		

101

Fund



County Mayor

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

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.351	Rentals	\$ 400.0	0
	DECREASE APPROPRIATIONS:		
51300.435	Office Supplies		\$ 400.00
	1		
Brief Descriptions of issu	?*. 		
To reclassify appropriation	ns to cover rental expenses within the M	ayor's budget in excess of budgeted	
amount			
Requesting Departmen	ne Burant Humo		
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Date:	5-2020		
Approval by County M		[r	
71	l/Butter	For Finance Reviewed by:	Department Oaly:
Title: <u>LALL</u>	nity MAJON.	Budget Amer	ndment
Date: <u> </u>	15-WW		· · ·

#### Regular Calendar Items

Motion by Jim Stepp, seconded by Bobby Haun to approve the regular calendar items with addition of two budget amendment and Resolution 20-25 under Finance Committee as 8.g.21, 8.g.22. and 8.h.a.

6/18/2020 5:05:56 PM RollCall Systems, Inc.



Approval of the Regular Calendar Items 2.b. Regular Calendar Items **VOTE RESULTS: Passed By Majority Vote** 





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



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

	KEC	3ULA	AR CALENDAR June 18, 2020 Hamblen County Legislative Body								
	Order		· · · · · · · · · · · · · · · · · · ·								
	#	Vote									
1	1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)								
			a. None								
	2		Calendar and Rules Committee Report (Chairman James Stepp)								
		Vote	, , , , , , , , , , , , , , , , , , ,								
		Vote	b. Approval of Regular Calendar Items								
,		<u> </u>									
	3		Nominations/Appointments (Commission Chairman Howard Shipley)								
			a. None								
	4		Dublic Command Departing During and Advanta Color (Commission Clarity and Clarity)								
	4		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)								
	5	<del>                                     </del>	RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)								
	•		a. Resolution 20-23 Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution								
			b. Resolution 20-24 Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041,								
			Parcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-1								
			, and office of the state of th								
			CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard								
		I I	Shipley)								
•	6		REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)								
		Vote	a. Resolution 20-23 Resolution to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution								
		Vote	b. Resolution 20-24 Resolution to Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041,								
			Parcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 from A-1 to I-1								
			1								
	7		Approval of Consent Calendar (Commission Chairman Howard Shipley)								
		Vote	a. Consent Calendar								
٠,											
	8		Finance Committee (Chairman Randy DeBord)								
_		Vote									
		Vote									
		Vote	c. Resolution 20-22 - Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Domestic Violence Services Grant Application								
		Vote	d. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County								
		VOLE	(Police Patrol and Security)								
		Vote	e. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County (Light								
			Custodial/Pathogen Mitigation								
		Vote									
			g. Budget Amendments								
		Vote	i. Hamblen County Department of Education Budget Amendment #6-Increase of \$35,885								
		Vote	• • • • • • • • • • • • • • • • • • • •								
		Vote									
		Vote	iv. Fund #101 Chancery Court 2,000								
		Vote	v. Fund #101 Other Facilities (Maintenance) \$10,000								
		Vote	vi. Fund #101 Parks and Fair Boards'\$17,000								
		Vote	vii. Fund #101 Other Finance \$2,730								
		Vote	viii. Fund #101 Juvenile Court \$4,400								
		Vote	ix. Fund #101 Juvenile Court \$7,550								
		Vote	x. Fund #101 Miscellaneous \$20,200								
		Vote	• •								
		Vote	xii. Fund #101 Civil Defense \$3,500								
		Vote	xiii. Fund #101 County Coroner \$11,000								
		Vote	xiv. Fund #101 Other Social, Cultural & Recreational \$15,000								
~		Vote	xv. Fund #101 Other Social, Cultural & Recreational 2,780								
		Vote	xvi. Fund #116 Solid Waste/Sanitation \$65,000								
		Vote Vote	xvii. Fund #116 Solid Waste/Sanitation \$5,000								
		vorel	xviii. Fund #131 Highway/Public Works \$14,000								

) 9	Vote Vote Vote	h. Resolution 20-25 Resolution for a Tourist Enhancement Grant from the Tennessee Department of Tourist  Development and the Tennessee Department of Economic and Community Development  Public Services Committee (Chairman Tim Goins)
10		Justice Center/Jail Project Committee (Chairman Tim Horner)
	Vote	a. Wilder Property Purchase
	Vote	b. Rescue Squad/EMS Property Swap
11		Public Comment – General (Commission Chairman Howard Shipley)
12		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. July Committee Meeting- Monday July 13, 2020 at 5:30 p.m. Courthouse-Large Courtroom
		b. July Commission Meeting- Thursday, July 23, 2020 at 5:00 p.m. Courthouse-Large Courtroom
		c. June/July Budget Committee Meetings- June 30, 2020, July 2, 2020, July 7, 2020, July 9, 2020
13		Adjournment (Commission Chairman Howard Shipley)

Thursday, June 18, 2020

#### **Rezoning Resolution - Resolution 20-23**

No Motion was made for 5.a. Resolution 20-23 to Amend Article 5. Definitions Section of the Hamblen County Zoning Resolution . Failed.

6/18/2020 5:22:47 PM RollCall Systems, Inc.



Resolution 20-23

6.a. Resolution 20-23 DISCUSSION

YES: NO: ABSTAIN: ABSENT:



Joe Huntsman,	Présent	Randy DeBord	Present
Taylor Ward	₽resent	Chris Cutshaw	Present
Thomas Doty	Present	Jeff Akard	Present
Wayne NeSmit	Present	Jim Stepp	Present
Mike Minnich	Present	Bobby Haun	Present
Tim Goins	ABSENT	Tim Horner	ABSENT
<b>Howard Shiple</b>	Present	Eileen Arnwin€	Present

#### RESOLUTION 20-23

## A RESOLUTION TO AMEND ARTICLE 5. DEFINITIONS SECTION 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,

#### Article 5. Definitions be amended to include the following:

Recreational Vehicle: A vehicular type unit, motorized or non-motorized structure designed to be towed by a vehicle. Recreational vehicles are a broad category primarily designed as temporary leisure quarters, not for permanent living quarters. Mainly used for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. Common types includes, but are not limited to, travel trailers, tow camper, truck camper, and motor home, but also includes any unit or structure that has not been constructed under the supervision by a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are only utilized as a permitted use within RV parks or mobile home parks.

**NOW THEREFORE BE IT RESOLVED** that the Hamblen County Board of Commissioners met in regular session on the 18<sup>th</sup> day of June 2020, hereby adopting the proposed amend to Article 5. Definitions 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 and seconded by
that this Resolution be adop	pted.
Matings	
Voting:	
Ауе	
Nay:	
Pass:	
The chair declared the Reso	plution adopted this 8 <sup>th</sup> day of June 2020.
	Hamblen County Board of Commissioners
	. By:Hamblen County Mayor
	Hamblen County Mayor
Approved <sup>§</sup>	Attest:
4	Ву:
Chairman	Hamblen County Clerk



#### City of Morristown

Incomporated 1855

**DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING** 



TO:

Hamblen County Commission

FROM:

Steve Neilson, Community Development Director

DATE:

June 8, 2020

SUBJECT:

Text Amendment - Definition of a Recreational Vehicles

#### **BACKGROUND:**

This is a staff-initiated proposal to include a proposed definition of "Recreational Vehicles." The intent of the proposed language is to define what a recreational vehicle is and to better clarify where they are permitted. The proposed amendment went before the Hamblen County Planning Commission on March 3<sup>rd</sup> for consideration. The Planning Commission recommended that the proposed definition should be forward to the County Commission for approval.

#### Article 5 Definitions:



Recreational Vehicle: A vehicular type unit, motorized or non-motorized structure designed to be towed by a vehicle. Recreational vehicles are a broad category primarily designed as temporary leisure quarters, not for permanent living quarters. Mainly used for recreational, camping, or travel use, which either has its own motive power or is mounted on or drawn by another vehicle. Common types includes, but are not limited to, travel trailers, tow camper, truck camper, and motor home, but also includes any unit or structure that has not been constructed under the supervision by a building official or has not received a certification by the State of Tennessee as a unit constructed in a manufacturing facility as a mobile home. Recreational vehicles are only utilized as a permitted use within RV parks or mobile home parks.

#### **RECOMMENDATION:**

Staff recommends approval of the proposed text amendment.

### Rezoning Resolution - Resolution 20-24

Motion by Chris Cutshaw to approve Resolution 20-24 Amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 041, Parcel 011.00, District 5, 325 South Sugar Hollow Road, Morristown, TN 37813 A-1 to I-1



Resolution 20-24

6.b. Resolution 20-24 VOTE RESULTS: Passed By Majority Vote



YES: 11 NO: ABSTAIN: 0 ABSENT: 2



the second secon	
Joe Huntsman, YES	Randy DeBord YES
Taylor Ward	Chris Cutshaw YES
Thomas Doty YES	Jeff Akard YES
Wayne NeSmit YES	Jim Stepp YES
Mike Minnich YES	Bobby Haun YES
Tim Goins ABSENT	Tim Horner ABSENT
Howard Shiple YES	Eileen Arnwine YES

June 18, 2020

#### RESOLUTION # 20-24

# A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING TAX MAP 041, PARCEL 011.00, DIST 05, HAVING BEEN ADDRESSED AS 325 SOUTH SUGAR HOLLOW ROAD, FROM A-1 (Agriculture &Forestry) TO I-1 (Light Manufacturing)

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map at their regular meeting date of June 9<sup>th</sup> 2020; specifically that property having Tax Map 041, Parcel 011.00 which is located within the Urban Growth Boundary, from A-1 (Agriculture & Forestry) to I-1 (Light Industrial);

WHEREAS, The Morristown Regional Planning Commission does hereby recommend in favor of the rezoning request;

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

MOTION MADE BY COMMISIONER MIKE I	Ris Cutshan	)	
SECOND BY COMMISSIONER MIKE 1	Minnich		
voting for: // votes yes	VOTING AGAINST:		)
County Clerk			
AUTHENTICATED: Bull Bullau			
County Mayor			
Date:			

6/19/2020

#### City of Morristown

Incorporated 1855





TO:

**County Commission** 

FROM:

Lori Matthews, Senior Planner

DATE:

June 9th 2020

**REQUEST:** 

County Rezoning Request (Urban Growth Boundary)

A rezoning request has been submitted by Mr. Humberto Villalobos for his property located at 325 South Sugar Hollow Road which is part of the City's Urban Growth Boundary area. All rezoning requests inside of the Urban Growth Boundary must be taken to the Morristown Regional Planning Commission for a recommendation, which will then be forwarded to the Hamblen County Commission to vote on.

The applicant wishes to rezone the 3+/- acre parcel from A1 (Agriculture and Forestry) to I1 (Light Industrial) to accommodate an office and light manufacturing business. M & M Saws purchased the property in 1968, and built the existing 15,000 square foot structure to use for a light manufacturing business. Since that time, it has changed hands a couple of times, the last owner/occupant being a church.

The property adjoins Virgie Road which provides ingress/egress to 4 houses and 2 businesses, all zoned commercially. A single family house joins the site to the north with undeveloped A1 and C1 zoned property located south across South Sulphur Springs Road.



Staff would ask the Planning Commission to forward a recommendation of approval to the County Commission for this rezoning request.

#### **Consent Calendar**

Motion by Randy DeBord, seconded by Bobby Haun to approve the consent calendar.

6/18/2020 5:24:09 PM RollCall Systems, Inc.



Consent Calendar

7.a. Consent Calendar VOTE RESULTS: Passed By Majority Vote



YES: 11 NO: ABSTAIN: 0 ABSENT: 2



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

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – May 21, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-May 2020	Finance Committee
4	Planning Commission Building Permit Log – May 2020	Finance Committee
5	County Attorney Invoices – May 2020	Finance Committee
6	Coroner's Monthly Report – May 2020	Finance Committee
7	Budget Amendments-Approved by the County Mayor i. Fund #101 General Sessions Court \$80 ii. Fund #101 Sheriff's Department \$1,700 iii. Fund #101 Courtroom Security \$1,700 iv. Fund #101 Election Commission \$2,203 v. Fund #101 Cherokee Park \$600 vi. Fund #101 Work Release Program \$2,506 vii. Fund #101 County Clerk \$4,500 viii. Fund #101 Veteran's Services \$8 ix. Fund #101 General Sessions Court \$50 x. Fund #101 Circuit Court \$300 xi. Fund #101 County Coroner \$1,197 xiii. Fund #122 Drug Fund \$1,000	Finance Committee

Thursday, June 18, 2020

#### **Monthly Checks**

Motion by Randy DeBord, seconded by Thomas Doty to approve the May 2020 Monthly Checks submitted by the County Mayors Office .

6/18/2020 5:24:45 PM RollCall Systems, Inc.



**Monthly Checks** 

8.a. Monthly Checks May 2020 VOTE RESULTS: Passed By Majority Vote



YES: 12 NO: ABSTAIN: 0 ABSENT: 2



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



# MONTHLY CHECKS MAY 2020





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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51100	312	Contracts With Private Agencies	2020-05-28	1010267848	Smith, Jerry Allen			100.00
51100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			444.70
51100 <sup>-</sup>	599	Other Charges	2020-05-14	1010267724				182,84
51100		County Commission	***************************************		***************************************	Total:	3	727,54
51300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			46.68
51300	307	Communication	2020-05-21	1010267768	AT&T			90.00
51300	307	Communication	2020-05-28	1010267863	Verizon Wireless			76.34
51300	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc			227.87
<sub></sub> 51300	355	Travel	2020-05-07	1010267663	Brittain, William H			24.91
51300	435	Office Supplies	2020-05 <b>-</b> 28	1010267831	Evans Office Supply Co			323.49
51300	599	Other Charges	2020-05-07	1010267663	Brittain, William H			359.80
51300	599	Other Charges	2020-05-14	1010267718	Bowman, Patricia A.			11.48
51300	599	Other Charges	2020-05-14	1010267724	Citizen Tribune			25.00
51300	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water			26.50
51300	599	Other Charges	2020-05-21	1010267770	Big M Janitorial			316.45
51300	599	Other Charges	2020-05-21	1010267773	Canter, Sheri L			42.88
5 <b>1</b> 300	599	Other Charges	2020-05-21	1010267799	Suntrust Bankcard, NA			550.71
-5 <b>⊊</b> 300	599	Other Charges	2020-05-28	1010267858				<sup></sup> 49 <sup>-</sup> .99 <sup>-</sup>
5 3 00	•••••	County Mayor/Executive				Total:	14	2,172.10
5 <b>2</b> 400	331	Legal Services	2020-05-07	1010267666	Capps, Cantwell, Capps & Byrd			1,005.00
51400	331	Legal Services	2020-05-07	1010267704	Taylor Law Firm			144.00
51400	*****	County Attorney	***************************************	**********************		Total:	2	1,149.00
51500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			16.98
51500	307	Communication	2020-05-21	1010267768				21.63
51500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
51500	355	Travel	2020-05-21	1010267799				-1,806.57
51500	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			10.00
51500	435	Office Supplies	2020-05-28	1010267831				1,056,79
51500	•••••	Election Commission		***************************************		Total:	6	-583,75
51600	307	Communication	2020-05-07	1010267668	Century Link/Business Services			2.38
51600	709	Data Processing Equipment	2020-05-07	1010267664	Business Information Systems			6.00
51600	709	Data Processing Equipment	2020-05-14	1010267720	Business Information Systems			1,004.05
51600	709	Data Processing Equipment	2020-05-28	1010267831				218.57
51600		Register Of Deeds				Total:	4	1,231.00
£1700	007							
51720	307	Communication	2020-05-07	1010267668	Century Link/Business Services			5.08
51720	307	Communication	2020-05-28	1010267863	Verizon Wireless			112.42
51720	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			98.75
51720	425	Gasoline	2020-05-07	1010267680	Fuelman			22.33





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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amo	unt Paid
51720	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co				1,613.65
51720		Planning				Total:	5		1,852.23
51760	309	Contracts With Government Agencies	2020-05-21	1010267775	City of Morristown				5,070.71
51760	*****	Geographical Information Systems		•••••		Total:	1	<u></u>	5,070.71
51810	105	Supervisor/Director	2020-05-28	1010267843	Morristown Utilities			1	0,474.00
51810	169	Part-Time Personnel	2020-05-14	1010267731	Express Services, Inc.			ı	337.50
51810	307	Communication	2020-05-07	1010267660	AT&T				637.50
51810	307	Communication	2020-05-21	1010267768	AT&T				942.88
51810	307	Communication	2020-05-28	1010267863	Verizon Wireless				293.02
51810	334	Maintenance Agreements	2020-05-07	1010267694	Murrell Burglar Alarm Co Inc				78.00
51810	334	Maintenance Agreements	2020-05-28	1010267822	Bullzye Fire Extinguisher Co				91.50
51810	334	Maintenance Agreements	2020-05-28	1010267840	Lakeway Fire Protection, Inc				250.00
51810	334	Maintenance Agreements	2020-05-28	1010267855	TN Dept Of Labor & Workforce Deve	alonmo	nt		120.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267662	Bill Parker's Carpet Service	alobine	FIIL		2,503.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267689	Lane Sales Power Equipment				3.099.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267690	Lowe's				907.47
-5 <b>5</b> 810	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267728	Cumberland Glass Company				219.56
5 <u>7</u> 810	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267761	Town & Country Lock & Key				59.50
5-7810	335	Maintenance And Repair Service - Buildings	2020-05-21	1010267783	Morristown Signs, Inc				115.00
5 <b>%</b> 310	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267828	City Electric Supply				240.86
5 <b>18</b> 10	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267864	Wholesale Supply Group				263.34
51810	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267865	Winter-Seal Products, Inc				520.00
51810	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267695	NAPA Auto Parts Of Morristown				46.71
51810	336	Maintenance And Repair Services - Equipment	2020-05-14	1010267742	Lane Sales Power Equipment				98.50
51810	347	Pest Control	2020-05-14	1010267716	Adrian Hale Pest Control Inc				1,038.73
51810	399	Other Contracted Services	2020-05-14	1010267719	Electrical Technology Recycling				119.10
51810	399	Other Contracted Services	2020-05-14	1010267730	English Mountain Spring Water				28.00
51810	415	Electricity	2020-05-28	1010267843	Morristown Utilities			ı	9,323.00
51810	425	Gasoline	2020-05-07	1010267680	Fuelman			'	102.41
51810	434	Natural Gas	2020-05-21	1010267769	Atmos Energy				1,539.31
51810	717	Maintenance Equipment	2020-05-07	1010267689	Lane Sales Power Equipment				875.00
51810		Other Facilities				Total:	27		4,322.89
			***************************************			iotai.	21	ა	4,322.09
51910	351	Rentals "	2020-05-07	1010267665	Canon Solutions America, Inc				117.42
51910	435	Office Supplies	2020-05-14	1010267724	Citizen Tribune				75.00
51910	435	Office Supplies	2020-05-28	1010267841	Lane, Cindy				140.73
51910		Preservation Of Records				Гotal:	3	<del></del>	333.15
50400				3117					
52100	312	Contracts With Private Agencies	2020-05-14	1010267749	Organizational Management Group			,	1,884.23
52100	320	Dues And Memberships	2020-05-21	1010267798	Suntrust Bankcard, NA				219.00
52100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co				368.89



COMMISSION A COVAL LISTING

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
52100	524	In Service/Staff Development	2020-05-21	1010267799	Suntrust Bankcard, NA			5.00
52100	•••••	Accounting And Budgeting	>=====================================			Total:	4	2,477.12
52200	349	Printing, Stationery And Forms	2020-05-21	1010267766	Acme Printing Company, Inc	-		165,00
52200	*****	Purchasing	**********************			Total:	1	165,00
52300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			4.62
52300	349	Printing, Stationery And Forms	2020-05-14	1010267715	Acme Printing Company, Inc			290.00
52300	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			60.00
52300	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			673.02
52300	719	Office Equipment	2020-05-28		CDW Government, Inc			163.51
52300	*****	Property Assessor's Office	***************************************		***************************************	Total:	5	1,191.15
52310	309	Contracts With Government Agencies	2020-05-28	1010267856	TN, State of			5,977.21
52310	312	Contracts With Private Agencies	2020-05-14	1010267757	Tax Management Associates, Inc			5,900.00
52310	351	Rentals	2020-05-14	1010267721				108.58
52310		Reappraisal Program				Total:	3	11,985.79
52400 52400 52400 52400 52400 52400				_				
5 <b>5</b> 400	307	Communication	2020-05-07	1010267668	Century Link/Business Services			0.03
52400	334	Maintenance Agreements	2020-05-21	1010267792	Sturgis Web Services			900.00
52400	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
58300	435	Office Supplies	2020-05-07	1010267659	Acme Printing Company, Inc			105.00
52400	435	Office Supplies	2020-05-14	1010267715	Acme Printing Company, Inc			390.00
52400	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			13.00
52400	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co -			906.11
52400	*****	County Trustee's Office				Total:	7	2,431.56
52500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			4.10
52500	307	Communication	2020-05-21	1010267768	AT&T			43.26
52500	307	Communication	2020-05-28	1010267863	Verizon Wireless			98.18
52500	320	Dues And Memberships	2020-05-07	1010267672	County Officials Association			235.00
52500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			147.75
52500	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			29.50
52500	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co			439.99
52500	******	County Clerk's Office	***************************************	• .	11.7 = -	Total:	7 -	
53600	207	Communication	0000 05 07	1010007711				
52600 52600	307	Communication	2020-05-07	1010267714	Verizon Wireless			43.15
52600 52600	312	Contracts With Private Agencies	2020-05-14	1010267747	MUS Fibernet			301.90
	317	Data Processing Services	2020-05-14	1010267747	MUS Fibernet			540.05
52600 52600	317	Data Processing Services	2020-05-28	1010267858	Tucker, Robert			69.99
52600 52600	709	Data Processing Equipment	2020-05-07	1010267674	Dell Marketing LP			1,642.99
52600	709	Data Processing Equipment	2020-05-21	1010267774	CDW Government, Inc			26.03
52600	709	Data Processing Equipment	2020-05-21	1010267795	Thomas Consultants, Inc.			1,359.60



COMMISSION AN DVAL LISTING MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52600	709	Data Processing Equipment	2020-05-28	1010267824	CDW Government, Inc	96.31
52600	•••••	Data Processing			Total: 8	4,080.02
52900	307	Communication	2020-05-07	1010267668	Century Link/Business Services	0.22
52900	307	Communication	2020-05-21	1010267768	AT&T	475.75
52900	330	Operating Lease Payments	2020-05-28	1010267847	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267733	Fish Window Cleaning	27.00
52900	351	Rentals	2020-05-07	1010267667	Centriworks, a Thermocopy Company	67.00
52900	351	Rentals	2020-05-07	1010267698	Quality Waste	25.00
52900	415	Electricity	2020-05-14	1010267746	Morristown Utilities	470.00
52900	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water	8.00
52900	•••••	Other Finance	***************************************		Total: 8	3,172.97
53100	194	Jury And Witness Expense	2020-05-14	1010267743	MILLER, MARY R	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267801	Betcke, Thad Myron	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267802	Brown, Lucillia Renee	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267803	Dalton, Tammy Marie	20.00
53100 -5 <b>5</b> 100	194	Jury And Witness Expense	2020-05-21	1010267804	Eggers, Melvin Wayne	20.00
-5 <b>⋸</b> 100	194	Jury And Witness Expense	2020-05-21	1010267805	Hammack, Charles Edward	20.00
5 <b>3</b> 100	194	Jury And Witness Expense	2020-05-21	1010267806	Haycraft, Shelby Jean	20.00
5 <b>8</b> 100	194 -	Jury And Witness Expense	2020-05-21	1010267807	Howerton, Timothy Wayne	20.00
5 200	194	Jury And Witness Expense	2020-05-21	1010267808	Jefferson, Traci Viola	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267809	Jones, Stacey Marie	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267810	King, Kimberly Gayle	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267811	Long, Johnny Wayne	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267812	MATTHEWS, RUSS	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267813	McKenna, Terry Robert	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267814	Purkey, David Wayne	25.00
53100	194	Jury And Witness Expense	2020-05-21	1010267815	Stidd, Stephanie Anne	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267816	Stockton, Rhonda Denise	20.00
53100	307	Communication	2020-05-07	1010267668	Century Link/Business Services	8.71
53100	307	Communication	2020-05-21	1010267768	AT&T	43.26
53100	307	Communication	2020-05-28	1010267863	Verizon Wireless	61.21
53100	334	Maintenance Agreements	2020-05-21	1010267772	Business Info Systems, Inc	3,535.63
53100	349	Printing, Stationery And Forms	2020-05-07	1010267699	R Chatfield Co, Inc	552.00
53100	349	Printing, Stationery And Forms	2020-05-14	1010267752	Shred-It	13.56
53100	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc	457.95
53100	399	Other Contracted Services	2020-05-14	1010267719	Burgin, Larry M.	209.00
53100	399	Other Contracted Services	2020-05-28	1010267823	Burgin, Larry M.	268.00
53100	435	Office Supplies	2020-05-14	1010267734	Food City	67.96
53100	435	Office Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA	81.99
53100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	610.45
53100	719	Office Equipment	2020-05-21	1010267774	CDW Government, Inc	163.51





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San	ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
San	53100	*****	Circuit Court			1011***********************************	Total:	30	6,418.23
Sason   320	53300	307	Communication	2020-05-07	1010267668	Century Link/Business Services			9.32
53300         320         Dues And Memberships         2020-05-14         1010267753         Snider, Janice         60.00           53300         351         Rentals         2020-05-14         1010267753         Snider, Janice         450.00           53300         355         Travel         2020-05-14         1010267730         English Mountain Spring Water         34.00           53300         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         34.00           53300         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         34.00           53300         435         Office Supplies         2020-05-21         1010267768         AT&T         Total: 8         1,260.67           53330         307         Communication         2020-05-28         1010267683         Verizon Wireless         204.44           53330         355         Travel         2020-05-07         1010267680         Fuelman         6.28           53330         425         Gasoline         2020-05-07         10102676730         English Mountain Spring Water         180.00           53300         425         Gasoline         2020-05-07         10102676730 <td>53300</td> <td>307</td> <td>Communication</td> <td>2020-05-21</td> <td>1010267768</td> <td>AT&amp;T</td> <td></td> <td></td> <td>21,63</td>	53300	307	Communication	2020-05-21	1010267768	AT&T			21,63
53300   320   Dues And Memberships   2020-05-14   1010267753   Snider, Janice   60.00   53300   351   Rentals   2020-05-14   1010267753   Snider, Janice   450.00   53300   355   Travel   2020-05-14   1010267753   Snider, Janice   450.00   53300   435   Office Supplies   2020-05-14   1010267730   English Mountain Spring Water   34.00   53300   435   Office Supplies   2020-05-14   1010267730   Snider, Janice   34.00   53300   435   Office Supplies   2020-05-14   1010267730   Snider, Janice   34.00   53300   435   Office Supplies   2020-05-14   1010267730   Snider, Janice   34.00   53300   435   Office Supplies   2020-05-28   1010267683   Verizon Wireless   2020-05-28   53330   307   Communication   2020-05-28   1010267683   Verizon Wireless   204.84   53330   425   Gasoline   2020-05-07   1010267681   Correctional Counselling, Inc   82.33   5330   425   Gasoline   2020-05-07   1010267681   Correctional Counselling, Inc   6.28   53330   435   Office Supplies   2020-05-07   1010267680   English Mountain Spring Water   18.00   53300   307   Communication   2020-05-07   1010267686   Century Link/Business Services   5.55   53400   307   Communication   2020-05-28   1010267788   Canon Solutions America, Inc   14.77.5   53400   307   Communication   2020-05-28   1010267680   Century Link/Business Services   5.55   53400   307   Communication   2020-05-07   1010267680   Canon Solutions America, Inc   14.77.5   53400   435   Office Supplies   2020-05-14   1010267780   English Mountain Spring Water   8.00   53400   435   Office Supplies   2020-05-28   1010267681   Evans Office Supply Co   164.98   53400   435   Office Supplies   2020-05-28   1010267681   Evans Office Supply Co   164.98   53400   307   Communication   2020-05-28   1010267681   Evans Office Supply Co   164.98   53400   307   Communication   2020-05-28   1010267680   Century Link/Business Services   1.68   53500   307   Communication   2020-05-28   1010267680   Century Link/Business Services   1.68   53500   309   Contracts With Government Agencies   2020-0	53300	320	Dues And Memberships	2020-05-14	1010267726	Collins, Wayne Douglas			465.00
53300         355         Travel         2020-05-14         1010267758         English Mountain Spring Water         34.00           53300         435         Office Supplies         2020-05-14         1010267758         English Mountain Spring Water         34.00           53300         435         Office Supplies         2020-05-21         1010267768         AT&T         Image: Communication of the communication of th	53300	320	Dues And Memberships	2020-05-14	1010267753				60.00
53300         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         34.00           53300         435         Office Supplies         2020-05-14         1010267765         Snider, Janice         135.92           53300	53300	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc			84.70
53300         435         Office Supplies         2020-05-14         1010267753         Snider, Janice         135.92           53300	53300	355	Travel	2020-05-14	1010267753	Snider, Janice			450.00
53300         435         Office Supplies         2020-05-14         1010267753         Snider, Janice         135.92           53300         General Sessions Court         Total: 8         1,280.57           53330         307         Communication         2020-05-21         1010267768         AT&T         43.26           53330         307         Communication         2020-05-28         1010267665         Canon Solutions America, Inc         117.42           53330         355         Rentals         2020-05-07         1010267665         Canon Solutions America, Inc         882.30           53330         425         Gasoline         2020-05-07         10102676781         Fuelman         6.28           53330         425         Gasoline         2020-05-07         10102677680         Fuelman         6.28           53330	53300	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			34.00
Total   S	53300	435	Office Supplies	2020-05-14	1010267753				135.92
53330         307         Communication         2020-05-28         1010267863         Verizon Wireless         204.84           53330         351         Rentals         2020-05-07         1010267665         Canon Solutions America, Inc         117.42           53330         355         Travel         2020-05-07         1010267680         Fuelman         882.30           53330         425         Gasoline         2020-05-07         1010267730         English Mountain Spring Water         18.00           53330	53300		General Sessions Court				Total:	8	1,260.57
17.42	53330	307	Communication	2020-05-21	1010267768	AT&T			43.26
53330         355         Travel         2020-05-07         1010267671         Correctional Counseling, Inc         882.30           53330         425         Gasoline         2020-05-07         1010267680         Fuelman         6.28           53330         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         18.00           53300	53330	307	Communication	2020-05-28	1010267863	Verizon Wireless			204.84
53330         425         Gasoline         2020-05-07         1010267680         Fuelman         6.28           53330         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         18.00           5330	53330	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
53330         425         Gasoline         2020-05-07         1010267680         Fuelman         6.28           53330         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         18.00           5330	53330	355	Travel	2020-05-07	1010267671	Correctional Counseling, Inc			882.30
Total   Fig. 20	53330	425	Gasoline	2020-05-07					6.28
Total   Fig. 20	53330	435	Office Supplies	2020-05-14	1010267730	English Mountain Spring Water			18.00
Section   307   Communication   2020-05-07   1010267668   Century Link/Business Services   5.55		*****	Drug Court				Total:	6	1,272.10
53400         335         Maintenance And Repair Service - Buildings         2020-05-14         1010267728         Cumberland Glass Company         500.00           53400         351         Rentals         2020-05-07         1010267665         Canon Solutions America, Inc         147.75           53400         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         8.00           53400	59400	307	Communication	2020-05-07	1010267668	Century Link/Business Services			5.55
53400         335         Maintenance And Repair Service - Buildings         2020-05-14         1010267728         Cumberland Glass Company         500.00           53400         351         Rentals         2020-05-07         1010267665         Canon Solutions America, Inc         147.75           53400         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         8.00           53400	5 <b>9</b> 400		Communication	2020-05-21	1010267768	-			21.63
53400         351         Rentals         2020-05-07         1010267665         Canon Solutions America, Inc         147.75           53400         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         8.00           53400         435         Office Supplies         2020-05-28         1010267831         Evans Office Supply Co         164.98           53400	5 <b>3</b> 400		Maintenance And Repair Service - Buildings	2020-05-14	1010267728	Cumberland Glass Company			500.00
53400         435         Office Supplies         2020-05-14         1010267730         English Mountain Spring Water         8.00           53400         435         Office Supplies         2020-05-28         1010267831         Evans Office Supply Co         164.98           53400          Chancery Court         Total: 6         847.91           53500         307         Communication         2020-05-07         1010267668         Century Link/Business Services         1.68           53500         307         Communication         2020-05-28         1010267863         Verizon Wireless         43.01           53500         309         Contracts With Government Agencies         2020-05-07         1010267700         Richard L Bean Juvenile Srv         3,210.00	53400	351	Rentals	2020-05-07	1010267665				147.75
53400         435         Office Supplies         2020-05-28         1010267831         Evans Office Supply Co         164.98           53400          Chancery Court	53400	435	Office Supplies	2020-05-14					8.00
53500         307         Communication         2020-05-07         1010267668         Century Link/Business Services         1.68           53500         307         Communication         2020-05-28         1010267863         Verizon Wireless         43.01           53500         309         Contracts With Government Agencies         2020-05-07         1010267700         Richard L Bean Juvenile Srv         3,210.00	53400	435	* *	2020-05-28	1010267831				164.98
53500         307         Communication         2020-05-28         1010267863         Verizon Wireless         43.01           53500         309         Contracts With Government Agencies         2020-05-07         1010267700         Richard L Bean Juvenile Srv         3,210.00	53400	•••••	Chancery Court		,		Total:	6	847.91
53500         307         Communication         2020-05-28         1010267863         Verizon Wireless         43.01           53500         309         Contracts With Government Agencies         2020-05-07         1010267700         Richard L Bean Juvenile Srv         3,210.00	53500	307	Communication	2020-05-07	1010267668	Century Link/Business Services			1,68
53500 309 Contracts With Government Agencies 2020-05-07 1010267700 Richard L Bean Juvenile Srv 3,210.00			Communication	2020-05-28	1010267863				43.01
•					1010267700				3,210.00
53500 351 Kentais 2020-05-07 1010267665 Canon Solutions America, Inc 117.42	53500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc			117.42
			Food Supplies	2020-05-14	1010267730				10.00
	53500		• •	2020-05-07	1010267710				75.00
53500 Juvenile Court Total: 6 3,457.11	53500		• •			· · · · · · · · · · · · · · · · · · ·	Total:	6	3,457.11
53920 451 Uniforms 2020-05-07 1010267712 TruBlu Tactical Police Supply 168.00	53920	451	Uniforms	2020-05-07	1010267712	TruBlu Tactical Police Supply			168.00
									950.00
53920 524 In Service/Staff Development 2020-05-28 1010267838 Knoxville Scuba Center, Inc. 900.00			•						
						•			55.00
			· · ·						3,389.97
		<del>-</del>					Total:	5	5,462.97





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ACCT OBJ		NAME	DATE Check Nbr		Description		
54110	307	Communication	2020-05-07	1010267668	Century Link/Business Services		55.35
54110	307	Communication	2020-05-07	1010267714	Verizon Wireless		1,870.00
54110	307	Communication	2020-05-14	1010267764	Verizon Wireless		1,806.71
54110	307	Communication	2020-05-21	1010267768	AT&T		108.15
54110	336	Maintenance And Repair Services - Equipment	2020-05-21	1010267784	Murrell Burglar Alarm Co Inc		257.00
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267676	Drinnon, Kenny		928.87
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267677	Farris Jeep Ram Chrysler Dodge		199.0
54110	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267693	Morristown Ford		225.91
54110	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267756	Synergy Auto Wash		389.36
54110	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267763	Valvoline, Inc.		263.66
54110	338	Maintenance And Repair Services - Vehicles	2020-05-21	1010267789	Steve's Transmission		2,414.45
54110	348	Postal Charges	2020-05-14	1010267732	Federal Express		43.99
54110	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc		173.21
54110	351	Rentals	2020-05-28	1010267851	T.E.G. Enterprises		65.00
54110	353	Towing Services	2020-05-07	1010267707	Tipton, Ronald		90.00
54110	353	Towing Services	2020-05-14	1010267758	Tipton, Ronald		25.00
54110	399	Other Contracted Services	2020-05-07	1010267709	Transunion Risk & Alternative		50.00
54110	399	Other Contracted Services	2020-05-21	1010267785			58.00
5 <b>4</b> ∃10	425	Gasoline	2020-05-07	1010267679			3,713.82
547110	431	Law Enforcement Supplies	2020-05-21	1010267799			541,97
5 <b>4</b> 910	433	Lubricants	2020-05-14	1010267763			161.08
5 <b>村</b> 10	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co		800.49
5 <b>47</b> 10	450	Tires And Tubes	2020-05-07	1010267697			160.50
54110	451	Uniforms	2020-05-28	1010267857			464.93
54110	499	Other Supplies And Materials	2020-05-21	1010267800	· · · · · · · · · · · · · · · · · · ·		93.92
54110	524	In Service/Staff Development	2020-05-14	1010267751			525.00
54110	524	In Service/Staff Development	2020-05-14	1010267760	t same rigeries in entiting estation		1,525,00
54110	524	In Service/Staff Development	2020-05-21	1010267817			-300.00
54110	599	Other Charges	2020-05-07	1010267683			100.00
54110	599	Other Charges	2020-05-14	1010267727	Transfer County Don't Don't 1110		299.94
54110	599	Other Charges	2020-05-14	1010267730			20.00
54110	599	Other Charges	2020-05-14	1010267737	- Sucrement about a training a training		58.00 58.00
54110	599	Other Charges	2020-05-14	1010267752			
54110	599	Other Charges	2020-05-14	1010267777			40.68
54110	599	Other Charges	2020-05-21	1010267771			4,860.00
54110	599	Other Charges	2020-05-21	1010267731			50.00
54110	599	Other Charges	2020-05-28	1010267834			542.65
54110	599	Other Charges	2020-05-28	1010267835	· · · · · · · · · · · · · · · · · · ·		100.00
54110	716	Law Enforcement Equipment	2020-05-28	1010267635	The state of the s		6.50
54110	716 716	Law Enforcement Equipment	2020-05-14	1010267727	Craig's Firearm Supply	4,199.16 503.92	
54110 54110							
-	716	Law Enforcement Equipment	2020-05-21		Suntrust Bankcard, NA		79.96
54110	*****	Sheriff's Department			Total: 41		27,





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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	334	Maintenance Agreements	2020-05-07	1010267703	South Western Comm, Inc	17,989.00
54210	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267686	Johnson Controls Fire Protection LP	6 <b>6</b> 2.60
54210	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267690	Lowe's	55.12
54210	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267851	T.E.G. Enterprises	170.00
54210	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267690	Lowe's	379.05
54210	336	Maintenance And Repair Services - Equipment	2020-05-14	1010267750	Powerclean Pressure Washing, LLC	295.00
54210	340	Medical And Dental Services	2020-05-14	1010267745	Morristown Hamblen EMS	1,460.97
54210	340	Medical And Dental Services	2020-05-14	1010267754	Southern Health Partners	51,798.95
54210	340	Medical And Dental Services	2020-05-21	1010267767	American Esoteric Laboratories	630.00
54210	340	Medical And Dental Services	2020-05-21	1010267782	Mobile Images Acquisition LLC	1,095.00
54210	340	Medical And Dental Services	2020-05-28	1010267830	East TN Spine & Orthopaedic Specialists	272.39
54210	340	Medical And Dental Services	2020-05-28	1010267833	Hamblen Anesthesia	526.50
54210	340	Medical And Dental Services	2020-05-28	1010267839	Laboratory Corporation Of Amer	688.00
54210	340	Medical And Dental Services	2020-05-28	1010267842	Morristown Hamblen EMS	- 838.59
54210	340	Medical And Dental Services	2020-05-28	1010267844	Morristown-Hamblen Hospital	7,427.57
54210	340	Medical And Dental Services	2020-05-28	1010267861	University Radiology	388.50
54210	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-05-07	1010267669	Chem Clean Systems LLC	499.92
-5 <b>=</b> 210-	410	Custodial Supplies	2020-05-07	1010267698-	Quality Waste	235:00
5 <u>4</u> 210	410	Custodial Supplies	2020-05-28	1010267827	Chem Clean Systems LLC	939.84
5 <b>2</b> 9210	413	Drugs And Medical Supplies	2020-05-28	1010267849	Southern Health Partners	11,151.16
5 <b>%</b> 210 5 <b>4</b> 210	422	Food Supplies	2020-05-07	1010267711	Trinity Services Group, Inc.	17,852.78
5 <b>4</b> 210	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	517.01
54210	451	Uniforms	2020-05-14	1010267755	Summit Uniform Solutions, Inc.	5,207.48
54210	451	Uniforms	2020-05-21	1010267793	Summit Uniform Solutions, Inc.	299.41
54210	599	Other Charges	2020-05-14	1010267752	Shred-It	27.12
54210		Jail			Total: 26	121,554.71
54250	307	Communication	2020-05-07	1010267668	Century Link/Business Services	3,48
54250	307	Communication	2020-05-07	1010267714	Verizon Wireless	78.45
54250	338	Maintenance And Repair Services - Vehicles	2020-05-14	1010267714		76.45 17.85
54250	399	Other Contracted Services	2020-05-14	1010267836	Synergy Auto Wash	16,250.00
54250	399	Other Contracted Services	2020-05-28	1010267850	Helen Ross McNabb Center	260.00
54250	399 425	Gasoline .	2020-05-28	1010267680	Stepping Out Ministries Fuelman	
						27.82
54250		Work Release Program	***************************************		Total: 6	16,637.60
54410	307	Communication	2020-05-07	1010267661	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-05-07	1010267697	Porter's Tire Store	744.03
54410	338	Maintenance And Repair Services - Vehicles	2020-05-21	1010267797	Suntrust Bankcard, NA	62.80
54410	425	Gasoline	2020-05-07	1010267680	Fuelman	118.75
54410	435	Office Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA	-16.99
54410	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	51.65
54410	599	Other Charges	2020-05-07	1010267714	Verizon Wireless	34.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54410	599	Other Charges	2020-05-28	1010267831	Evans Office Supply Co			32.50
54410	•••••	Civil Defense	•••••••••••		***************************************	Total:	8	1,082.74
54610	307	Communication	2020-05-07	1010267714	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267678	Field2Base, Inc.			690.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267682	Giles, Todd E			320.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267685	Holt, Jeffrey E.			200.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267688	Kreceman, Teresa A.			500.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267696	Peoples, Jimmy W			240.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267705	Thompson, Claude, JR			400.00
54610	312	Contracts With Private Agencies	2020-05-07	1010267706	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-05-14	1010267740	Knox County Medical Examiner			7,400.00
54610	312	Contracts With Private Agencies	2020-05-14	1010267745	Morristown Hamblen EMS			50.00
54610	399	Other Contracted Services	2020-05-07	1010267673	Davis, Eddie			750.00
54610	•••••	County Coroner/Medical Examiner		4**************************************		Total:	11	12,803.33
55 <b>1</b> 10	309	Contracts With Government Agencies	2020-05-07	1010267668	Century Link/Business Services			62.43
55110	309	Contracts With Government Agencies	2020-05-07	1010267701	Roberts Cleaning Company			1,950.00
-5 <b>Ē</b> 110-	309	Contracts-With Government Agencies	2020-05-14	1010267721	Canon Solutions America, Inc			· - 18.68
5 <b>5</b> 110	309	Contracts With Government Agencies	2020-05-14	1010267747	MUS Fibernet			12.00
5 <b>5</b> 9110	309	Contracts With Government Agencies	2020-05-21	1010267768	AT&T			331.08
5 👸 10	309	Contracts With Government Agencies	2020-05-21	1010267769	Atmos Energy			67.44
5 <b>5</b> 110	309	Contracts With Government Agencies	2020-05-21	1010267796	Walmart Community BRC			242.97
55110	309	Contracts With Government Agencies	2020-05-28	1010267843	Morristown Utilities			1,215.00
55110	309	Contracts With Government Agencies	2020-05-28	1010267853	Timeless Elegance Tea Room			360.00
55110	355	Travel	2020-05-07	1010267691	Mathes, Aliana A.			20.59
55110	355	Travel	2020-05-07	1010267692	Miller, Myra G.			12.22
55110	355	Travel	2020-05-07	1010267702	Smith, Kim			16.92
55110	399	Other Contracted Services	2020-05-14	1010267724	Citizen Tribune			1,807,16
55110	399	Other Contracted Services	2020-05-14	1010267741	Lakeway Printers			300.00
55110		Local Health Center	•••••			Total:	14	6,416.49
55120	316	Contributions	2020-05-28	1010267845	Morristown-Hamblen Humane Soc			12,500.00
55120		Rabies And Animal Control					1	12,500.00
56700	307	Communication	2020-05-28	1010267863	Marinan Minalana			
56700	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267689	Verizon Wireless			51.21
56700	410	Custodial Supplies	2020-05-07	1010267698	Lane Sales Power Equipment			153.56
56700	412	Diesel Fuel	2020-05-07	1010267696	Quality Waste			235.00
56700	415	Electricity	2020-05-14	1010267765	Voyager Fleet Systems Inc			127.51
56700	415	Electricity	2020-05-14	1010267717	Appalachian Electric Co-Op			21.96
56700	415	Gasoline	2020-05-14	1010267746	Morristown Utilities			3,393,00
56700	425 454	Water And Sewer	2020-05-14	1010267746	Voyager Fleet Systems Inc			106.24
50100	404	vvater And Ocivici	2020-00-14	1010207746	Morristown Utilities			1,433.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
56700	499	Other Supplies And Materials	2020-05-07	1010267690	Lowe's		46.17
56700	509	Refunds	2020-05-07	1010267670	Coldiron, Donnie		60.00
56700	509	Refunds	2020-05-07	1010267675	Denton, Haley		75.00
56700	509	Refunds	2020-05-14	1010267744	Moore, Carrie		125.00
56700	509	Refunds	2020-05-21	1010267771	Bruce, Gayle		75.00
56700	509	Refunds	2020-05-21	1010267787	Shelton, Robert		75.00
56700	509	Refunds	2020-05-28	1010267837	Juarez, Isabel		75.00
56700	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water		16.00
56700	*****	Parks And Fair Boards	_		Total	: 16	6,068.65
56900	309_	Contracts With Government Agencies	2020-05-14	1010267738	Hamblen County-Morristown Solid Waste		10 517 25
56900	309	Contracts With Government Agencies	2020-05-14	1010267779			18,517.35 12,170.88
56900	309	Contracts With Government Agencies	2020-05-21	•	Hamblen County-Morristown Solid Waste	,	•
56900	303	Other Social, Cultural And Recreational			Keep M'town Hamblen Beautiful Total	. 7	1,421.34 32,109.57
50500		e e e e e e e e e e e e e e e e e e e	477 14 74 74 74 74 74 74 74 74 74 74 74 74 74			. J	32,109.57
57100	307	Communication	2020-05-07	1010267668	Century Link/Business Services		1.03
57100	355	Travel	2020-05-14	1010267739	Hobbs, Elizabeth		118.44
57100	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co		938.85
-5 <b>€</b> 100	•••••	Agricultural Extension Service				: 3	1,058.32
5 <b>7</b> 800 5 <b>23</b> 00	310	Contracts With Other Public Agencies	2020-05-07	1010267687	Keep M'town Hamblen Beautiful		263.34
52300	399	Other Contracted Services	2020-05-28	1010267858	Tucker, Robert		49.99
57800		Storm Water Management				. 2	313.33
0,000	-,	otorni vater management animamininininini	***************************************		10141		313.33
58110	399	Other Contracted Services	2020-05-07	1010267708	TN Dept of Commerce & Insurance		50.00
58110	399	Other Contracted Services	2020-05-21	1010267786	Pyro Shows Inc		15,750.00
58110	•••••	Tourism			•	2	15,800.00
58120	200	Other Control of Control	0000 05 00	4040007070			400.000.00
	399	Other Contracted Services	2020-05-28		The Foundation for the College System of		100,000.00
58120	*****	Industrial Development			Total	: 1	100,000.00
58300	307	Communication	2020-05-07	1010267668	Century Link/Business Services		3.91
58300		Veterans' Services	***************************************			: 1	3.91
58600	299	Other Fringe Benefits	2020-05-21	10100e7779	Hamphan Ca Dant Of Education		47E 00
58600	∠99 515	Liability Claims	2020-05-21	1010267778	Hamblen Co Dept Of Education		175.00
58600	515 515	Liability Claims	2020-05-14				3,564.50
58600		Liability Claims		1010267781		0 :	207.33
58600	515 515	Liability Claims	2020-05-21	1010207788	State of Tennessee - Department of Hum	an Servic	2,424.68
	515	•	2020-05-21		Stites & Harbison, PLLC		4,569.17
58600	515	Liability Claims	2020-05-21		The Bowlin Law Firm P.C.		32,575.32
58600	*****	Employee Benefits			Total	6	43,516.00
58900	399	Other Contracted Services	2020-05-14	1010267724	Citizen Tribune		510.00





Date: 6/1/2020 Time: 9:35:11AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
58900		Miscellaneous	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	Total:	1	\$10.00
91110	709	Data Processing Equipment	2020-05-21	1010267799	Suntrust Bankcard, NA			1,039.93
91110	*****	General Administration Projects			***************************************	Total:	1	1,039.93
	Ţ.			4. 中华电话	Total of checks	or General Fu	nd #(101)	490,480.92





Page: Date: Time:

6/17/2020 9:36:34AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-05-21	1160024025	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024011	NAPA Auto Parts Of Morristown	1,941.37
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024012	Premier Truck Group	338.76
55710	336	Maintenance And Repair Services - Equipment	2020-05-07	1160024014	Triad Freightliner	1,253.92
55710	336	Maintenance And Repair Services - Equipment	2020-05-14	1160024022	Worldwide Equip/Volunteervolvo	1,064.03
55710	336	Maintenance And Repair Services - Equipment	2020-05-21	1160024023	D&J Hydraulic Service, Inc.	525.00
55710	336	Maintenance And Repair Services - Equipment	2020-05-21	1160024026	Moore's Tractor & Trailer	235.75
55710	353	Towing Services	2020-05-14	1160024020	Lynn Malone Wrecker	250.00
55710	359	Disposal Fees	2020-05-07	1160024009	Hamblen County-Morristown Solid Waste	99,265.94
55710	412	Diesel Fuel	2020-05-07	1160024008	Fuelman	6,415.15
55710	425	Gasoline	2020-05-07	1160024008	Fuelman	165.26
55710	433	Lubricants	2020-05-21	1160024028	Universal Total Lubricants, Inc.	702.70
<b>55</b> 710	446	Small Tools	2020-05-07	1160024011	NAPA Auto Parts Of Morristown	209.00
<b>55</b> 710	451	Uniforms	2020-05-14	1160024017	Cintas Corp., Loc. 207	509.45
55710	499	Other Supplies And Materials	2020-05-07	1160024007	Big M Janitorial	1,870.96
55710	499	Other Supplies And Materials	2020-05-07	1160024010	Kennedy, Thomas A.	248.75
55710	499	Other Supplies And Materials	2020-05-07	1160024013	Sampson, Eugene	70.00
55710	499	Other Supplies And Materials	2020-05-07	1160024015	UniFirst First Aid Corp	121.90
_ <b>5⊆</b> 710	499	Other Supplies And Materials	2020-05-14	1160024017	Cintas Corp., Loc. 207	<del>-</del> 94 <del>.</del> 99
5 <u>9</u> 710	499	Other Supplies And Materials	2020-05-14	1160024018	Elliott Boots	209.95
5 <b>97</b> 10	499	Other Supplies And Materials	2020-05-21	1160024024	Elliott Boots	100.00
5 <b>हे</b> 710	733 -	Solid Waste Equipment	2020-05-21	1160024027	Stringfellow	1,121.98
55710		Sanitation Management				116,752.36

Total of checks for Solid Waste/Sanitation Fund #(116). 116,752,36



COMMISSION A COVAL LISTING

Page: Date: Time:

6/172020 9:37:19AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	307	Communication	2020-05-07	1313042915	Comcast Cable			76.95
61000	307	Communication	2020-05-07	1313042925	Verizon Wireless			198.28
61000	307	Communication	2020-05-21	1313042939	AT&T			88.62
61000	307	Communication	2020-05-28	1313042947	Comcast Cable			76.95
61000	317	Data Processing Services	2020-05-14	1313042928	CDC Holdings			135.00
61000	415	Electricity	2020-05-21	1313042942	Holston Electric Cooperative			651.10
61000	435	Office Supplies	2020-05-28	1313042948	Evans Office Supply Co			161.69
61000	454	Water and Sewer	2020-05-28	1313042949	Morristown Utilities			73.00
61000	599	Other Charges	2020-05-07	1313042916	Elliott Boots			100.00
61000	599	Other Charges	2020-05-07	1313042920	Lowe's			271.02
61000	599	Other Charges	2020-05 <b>-</b> 07	1313042922	Smoky Mountain Farmers Co-Op			86.24
61000	599	Other Charges	2020-05-14	1313042934	Suntrust Bank			63.00
61000	599	Other Charges	2020-05-20	1313042937	Suntrust Bankcard, NA			56.92
61000	599	Other Charges	2020-05-21	1313042941	Elliott Boots			74.95
61000	599	Other Chargés	2020-05-28	1313042951	Ridley, Joseph T.			199.99
61000		Administration				Total:	15	2,313.71
								_,
62000 -6 <b>3</b> 000	351	Rentals	2020-05-21	1313042938	A-1 Equipment Rental			26.00
-65000	404	Asphalt - Hot Mix-	2020-05-14	1313042927	Blalock & Sons Inc			29,483.25
6 <u>2</u> 000	408	Concrete	2020-05-14	1313042930	Concrete Materials Inc / Apac			·736.00
62000 62000	409	Crushed Stone	2020-05-14	1313042936	Vulcan Materials Company			1,846.37
6 <b>2</b> 000	426	General Construction Materials	2020-05-07	1313042922	Smoky Mountain Farmers Co-Op			16.99
62000	440	Pipe - Metal	2020-05-28		Straight Path Distributing			1,535.00
62000	451	Uniforms	2020-05-14	1313042929	Cintas Corp., Loc. 207			1,080.54
62000	*****	Highway And Bridge Maintenance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total:	7	34,724.15
63100	412	Diesel Fuel	2020-05-07	1313042917	Fuelman			1,207.77
63100	412	Diesel Fuel	2020-05-14	1313042933	Pioneer Petroleum			1,259.24
63100	416	Equipment Parts - Heavy	2020-05-07	1313042918	Interstate Tractor			94.25
63100	416	Equipment Parts - Heavy	2020-05-07	1313042921	NAPA Auto Parts Of Morristown			2,431.85
63100	416	Equipment Parts - Heavy	2020-05-07	1313042923	Stowers Machinery Corporation			418.25
63100	416	Equipment Parts - Heavy	2020-05-21	1313042940	D&J Hydraulic Service, Inc.			804.52
63100	425	Gasoline	2020-05-07	1313042917	Fuelman			618.05
63100	499	Other Supplies And Materials	2020-05-07	1313042919	Lane Sales Power Equipment			18.00
63100	*****	Operation And Maintenance Of Equipment	*******************************			Total:	8	6,851.93
66000	515	Liability Claims	2020-05-07	1313042914	Case Phillin			1,000.00
66000		Employee Benefits				T-4-1.	4	<del></del>
						Total:	1	1,000.00
68000	791	Other Construction	2020-05-14		Atmos Energy			2,500.00
68000	*****	Capital Outlay		***************************************		Total:	1	2,500.00
				i Paris de la Constantia de la Constanti	al of checks for Highway/Public V	orks Fu	nd (#131)	47,389,79

## **Bid Tabulation**

Motion by Randy DeBord, seconded by Jim Stepp to approve bid from TMA Services for the Custodial Services for the Hamblen County Health Department.

6/18/2020 5:25:12 PM RollCall Systems, Inc.



**Bid Tabulation** 

8.b. Custodial Service for the Health Dept. VOTE RESULTS: Passed By Majority Vote



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



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: June 4, 2020

Re: Custodial Services Health Department

The current contract for custodial services at the Hamblen County Health Department expires June 30, 2020. We have gone through the bid process this month. The lowest bidder is TMA Services. The contract will be for one fiscal year with the option to renew. I am asking that the custodial services be awarded to TMA Services and for approval to enter into a contract with them.

## Hamblen County, Tennessee Bid Tabulation

Bid Name: Custodial Services Hamblen County Health Department (2020-05)

Citizen Tribune Newspaper - Public Notice

Department: Health Department

Citizen Tribune Newspaper (online) - Public

Bid Advertisement:

Hamblen County Government Website

Emailed 23 Approved Vendors

Date Bids Opened: 6/3/2020 @ 2:00p.m.

Finance Committee Review: 6/8/2020

Co. Commission Review: 6/18/2020

N * **********************************		the state of the s	Vendors Bidding	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	
Services Requested	The Clembro Porce	Reed Construction/ *** Gleaning ***  Busselville, IN	ATMA Services (	Jani King Knbwille, TN	Roberts Cleaning Bulls Sap. (1)
Cleaning Services for Hamblen County Health Department including daily, weekly and quarterly responsibilities as listed in the ITB document 2020-05	_ \$3,792.00 -	\$1,895.00	\$1,500.00	_ \$1,600.00	\$1,950.00
Exceptions Taken:	No	No	No	i No	No

Recommendation for Award: TMA Services - A) Lowest Bid; B) Excellent References

## Resolution 20-22

Motion by Randy DeBord, seconded by Bobby Haun to approve Resolution 20-22 for the Domestic Violence Service Grant Application.

6/18/2020 5:25:43 PM RollCall Systems, Inc.



Resolution 20-22

8.c. Domestic Violence Service Grant Application **VOTE RESULTS: Passed By Majority Vote** 





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



To:

Hamblen County Commission

From:

Bill Brittain, County Mayor

Date:

June 3, 2020

Re:

Domestic Violence Services Grant Resolution

The Office of Justice Programs is offering grants for Domestic Violence Services. This grant is an 80% grant with a 20% match. The 20% match is to be paid by The Harbor Domestic Violence Advocacy Group. I am asking for approval to apply for this grant.

## Resolution 20-22

## A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020 DOMESTIC VIOLENCE SERVICES GRANT APPLICATION

Resolution authorizing submission of an application for a Domestic Violence Services Grant for FY 2020-2021 from the Office of Criminal Justice Programs and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Office of Criminal Justice Programs; and

Whereas, the Office of Criminal Justice Programs, as administered by the Tennessee Department of Finance and Administration offers grants to local governments for eighty percent (80%) financing of expenses related to the Victims of Crime Act (VOCA); and

Whereas, The Harbor Domestic Violence Advocacy Group has committed to providing the necessary matching funds of twenty percent (20%) required by the Office of Justice Programs; and

Whereas, the contract for this grant for will impose certain legal obligations upon Hamblen County.

## Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, or his representative, is hereby authorized to apply on behalf of Hamblen County for a Domestic Violence Services Grant from the Office of Justice Programs to fund expenses related to the Victims of Crime Act.
- 2. That said grant would not exceed \$150,000.
- 3. That the additional \$37,500 matching funds would be provided by the Harbor Domestic Violence Advocacy Group.
- 4. That should said application be approved by the Office of Criminal Justice Programs, then Bill Brittain, County Mayor of Hamblen County, is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Domestic Violence Services Grant by Hamblen County.

Jan Shipley

Approved at the regular meeting held on the 18th day of June, 2020.

County Mayor

County Clerk

## **Contract for Service**

Motion by Randy DeBord, seconded by Thomas Doty to approve the Contract for Services Between East Tennessee Human Resources Agency and Hamblen County for Police Patrol and Security.

6/18/2020 5:26.11 PM RollCall Systems, Inc.

## **Contract for Service**



8.d. Between E TN Human Resource Agency & Hamblen County **VOTE RESULTS: Passed By Majority Vote** 





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

# CONTRACT FOR SERVICES BETWEEN THE EAST TENNESSEE HUMAN RESOURCE AGENCY AND HAMBLEN COUNTY

## I. PARTIES TO THE CONTRACT:

This CONTRACT, entered into by the EAST TENNESSEE HUMAN RESOURCE AGENCY, hereinafter referred to as "ETHRA", and Hamblen County, hereinafter referred to as "CONTRACTOR".

## II. PURPOSE:

The purpose of this Contract is to outline the provision of patrol and security services for the American Job Center, located at 1633 E Andrew Johnson Highway, Morristown, TN 37814, hereinafter referred to as "the Premises."

## **III. PERIOD OF PERFORMANCE:**

Notwithstanding the execution of this Contract, the effective date of this Contract shall be Monday 6 July 2020, and costs may be incurred from that date, subject to the availability of funds and final execution of this Contract. Contractor shall receive reimbursement of all documented, reasonable, and allowable expenses related to personnel compensation only. Contractor understands that any disallowed costs are the sole responsibility of the contractor.

## IV. BUDGET:

In consideration of the provision of security and patrol services, ETHRA shall reimburse Contractor monetary fees in accordance with the contract budget set forth below and the approved policies of the ETLWDB, for the period beginning Monday 6 July 2020 and ending Friday 31 July 2020, a period of 20 work days. The monetary fees in the budget below contemplate the inclusion of all costs – whether direct, indirect, incidental, etc. – associated with the temporary employment of the listed personnel position to achieve performance of the services as described herein. Contractor shall be solely responsible for all tax-related matters concerning contract personnel, including managing withholdings, if applicable. Contractor shall also be solely responsible for compliance with all applicable labor and employment laws with respect to contract personnel. The amount listed below is a maximum cap on reimbursement to the County for wages and fringe benefits.

Commission 197	
Personnel 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	AMOUNT AMOUNT
	\$ 9,600,00
Police patrol and security	\$ 3,000.00

## V. SCOPE OF WORK: POLICE PATROL AND SECURITY SERVICES:

Contractor shall provide one (1) security guard or police officer between the hours of 8:00 AM to 4:00 PM Monday through Friday beginning 6 July 2020 and ending 31 July 2020, to patrol and to provide security services at the Premises. Duties and responsibilities shall include:

- a) patrol of property's parking area
- b) provide for the safety and security of employees and customers within the building
- c) oversee customers who may be in queue outside the front door of the building

## VI. REIMBURSEMENT FOR SERVICES, PAYMENT AND REFUND POLICIES:

The Contractor shall invoice ETHRA, in a manner acceptable to ETHRA, no later than 14 August 2020, for documented, reasonable, and allowable expenses incurred under this contract. Delayed, incomplete, or undocumented invoices will delay reimbursement.

## At minimum, invoices shall include:

- 1. Name of contractor and address for payment
- 2.Name(s) of employee(s)
- 3.Service location
- 4. Number of hours worked for the period 6 July through 31 July 2020
- 5. Hourly wage rate (\$60.00/hr)
- 6.Nature of work (security)
- 7.Total amount of reimbursement

The invoice for reimbursement with all pertinent documentation shall be submitted to:

## East Tennessee Human Resource Agency Attention: Linda Brown Email: <a href="mailto:lbrown@ethra.org">lbrown@ethra.org</a>

## VII. HOLD HARMLESS:

The Contractor, unless an agency of the State of Tennessee, or a Division of Tennessee State Government, agrees to indemnify and hold harmless the ETLWDB as well as its officers, members, and agents including ETHRA, and its employees, from all claims, losses or suits accruing or resulting to any person, firm, corporation or other entity which may be injured or damaged as a result of acts or omissions of the Contractor relating to this Contract?

## VIII. SUBCONTRACTING:

The Contractor shall not assign this Contract without obtaining the prior written approval of the ETLWDB.

## IX. CONFLICTS OF INTEREST:

Contractor warrants that no part of the contract amount provided for in the Contract shall be paid directly or indirectly to any officer, or employee of the ETLWDB or ETHRA as wages, compensation, gifts, or otherwise in exchange for acting as officer, agent, employee, sub-contractor, or consultant to the Contractor in connection with any work completed or preformed relative to this Contract. Contractor shall follow the ETLWDB *Conflict of Interest Policy* and shall establish safeguards to prohibit employees, officers, agents, or sub-contractors from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others with whom they have family, business, personal or other ties. The Contractor shall assure prohibition of conflict of interest or the appearance of such relative to this Contract.

### X. INSURANCE



The contractor, being an independent contractor, agrees to carry adequate liability and other appropriate forms of insurance and to pay all taxes incident thereto. This provision shall not apply if the contractor is a state agency or local unity of government.

## XI. LOBBYING:

The contractor certifies, to the best of their knowledge and belief, that:

- i.No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into any cooperative Contract, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative Contract.
- ii.If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative Contract, the Contractor shall complete and submit Standard Form-LLL, "Disclosure form to Report Lobbying," in accordance with its instructions.
- iii. The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including, sub-grants, subcontracts, and contracts under grants, loans and cooperative Contracts) and that all sub-recipients of federal appropriated funds shall certify and disclose accordingly.

## XII.NONDISCRIMINATION:



The Contractor hereby agrees, warrants, and assures that no individual shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the performance of this Contract or in the employment practices of the contractor on grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law, and for beneficiaries only, citizenship or participation in WIOA.



The Contractor will comply with WIOA Section 188, if applicable, and applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) regarding the physical and programmatic accessibility of facilities, programs and services, technology, and materials for individuals with disabilities, including providing staff training and support for addressing the needs of individuals with disabilities. (WIOA Section 108 (b)(6)(C)).

## XIV.CONTRACT MODIFICATIONS AND TERMINATIONS:

This contract may be modified only by a written amendment which has been executed and approved by the appropriate parties as indicated on the signature page of this Contract.

## **XV.SIGNATURE:**

HAMBLEN COUNTY

East Tennessee Human Resource Agency

Contractor assures that it possessés the legal authority to enter into this Contract and hereby accepts all terms and conditions of this written contract and agrees to deliver the services described herein with any and all supporting documents. The Undersigned affirm that they have read and understand this Contract and requirements set forth herein.

/r. Bill Brittain, Hamblen Co	unty Mayor	Date	
Applicable: Contractor rep	resentative authorized by the above si	gnatory officials to sign all documentation of th	e Cont
L O Till		Date	
lame & Title		24.5	
gency	The state of the s		
AST TENNESSEE HUMAN RE	SOURCE AGENCY		
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## **Contract for Service**

Motion by Randy DeBord, seconded by Bobby Haun to approve the Contract for Services Between East Tennessee Human Resources Agency and Hamblen County for Light Custodial/ Pathogen Mitigation.

6/18/2020 5:26:38 PM RollCall Systems, Inc.



**Contract for Service** 

8.e. Between ETN Human Resource Agency & Hamblen Co (Light Custodial/ Pathogen Mitigation)

**VOTE RESULTS: Passed By Majority Vote** 





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

## CONTRACT FOR SERVICES

## BETWEEN THE

## EAST TENNESSEE HUMAN RESOURCE AGENCY

## AND

## HAMBLEN COUNTY

### I. PARTIES TO THE CONTRACT:

This CONTRACT, entered into by the EAST TENNESSEE HUMAN RESOURCE AGENCY, hereinafter referred to as "ETHRA", and Hamblen County, hereinafter referred to as "CONTRACTOR".

## II. PURPOSE:

The purpose of this Contract is to outline the provision of the following services: Light custodial and pathogen mitigation services for the American Job Center, located at 1633 E Andrew Johnson Highway, Morristown, TN 37814, hereinafter referred to as "the Premises."

## III. PERIOD OF PERFORMANCE:

Notwithstanding the execution of this Contract, the effective date of this Contract shall be Monday 15 June 2020, and costs may be incurred from that date, subject to the availability of funds and final execution of this Contract. Contractor shall receive reimbursement of all documented, reasonable, and allowable expenses related to personnel compensation only. Contractor understands that any disallowed costs are the sole responsibility of the contractor.

## **IV. BUDGET:**

In consideration of the provision of light custodial and pathogen mitigation services, ETHRA shall reimburse Contractor monetary fees in accordance with the contract budget set forth below and the approved policies of the ETLWDB, for the period beginning 15 June 2020 and ending 31 July 2020, a period of 34 work days. The monetary fees in the budget below contemplate the inclusion of all costs – whether direct, indirect, incidental, etc. – associated with the temporary employment of the listed personnel positions to achieve performance of the services as described herein. Contractor shall be solely responsible for all tax-related matters concerning contract personnel, including managing withholdings, if applicable. Contractor shall also be solely responsible for compliance with all applicable labor and employment laws with respect to contract personnel. The amounts listed below are a maximum cap on reimbursements to the County for wages and fringe benefits.

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	i right custous	antannogeni	viscigatic	/II :	li.		، ب	3,100.	JU	

## V. SCOPE OF WORK: FOR LIGHT CUSTODIAL AND PATHOGEN MITIGATION SERVICES;

Contractor shall provide one (1) trained custodian between the hours of 8:00 AM to 4:00 PM Monday through Friday beginning 15 June 2020 and ending 31 July 2020 to provide light custodial and pathogen mitigation at the Premises. Duties and responsibilities shall include:

- a) use appropriate cleaning and disinfectant products, equipment, and tools
- b) clean, sanitize and disinfect:
  - i.frequently touched surfaces, such as doors, door knobs, tables, staplers, etc., multiple times daily (at minimum hourly throughout the day), and
  - ii.shared objects and equipment such as chairs, clipboards, and copy machines, between each use by employees and customers.

## VI. REIMBURSEMENT FOR SERVICES, PAYMENT AND REFUND POLICIES:

The Contractor shall invoice ETHRA, in a manner acceptable to ETHRA, no later than 14 August 2020 for documented, reasonable and allowable expenses incurred under this contract. Delayed, incomplete, or undocumented invoices will delay reimbursement.

## At minimum, invoices shall include:

- 1. Name of county/county agency and address for payment
- 2.Name of employee(s)
- 3.Service location
- 4. Number of hours worked for the period 15 June 2020 31 July 2020
- 5.Hourly wage (\$30.00/hr.)
- 6. Nature of work (light custodial/pathogen mitigation)
- 7.Total amount of reimbursement

The invoice for reimbursement with all pertinent documentation shall be submitted to:

## East Tennessee Human Resource Agency Attention: Linda Brown Email: |brown@ethra.org

## VII. HOLD HARMLESS:

The Contractor, unless an agency of the State of Tennessee, or a Division of Tennessee State Government, agrees to indemnify and hold harmless the ETLWDB as well as its officers, members, and agents including ETHRA, and its employees, from all claims, losses or suits accruing or resulting to any person, firm, corporation or other entity which may be injured or damaged as a result of acts or omissions of the Contractor relating to this Contract.

## VIII. SUBCONTRACTING:

The Contractor shall not assign this Contract without obtaining the prior written approval of the ETLWDB.

## IX. CONFLICTS OF INTEREST:

Contractor warrants that no part of the contract amount provided for in the Contract shall be paid directly or indirectly to any officer, or employee of the ETLWDB or ETHRA as wages, compensation, gifts, or otherwise in exchange for acting as officer, agent, employee, sub-contractor, or consultant to the Contractor in connection with any work completed or preformed relative to this Contract. Contractor shall follow the ETLWDB Conflict of Interest Policy and shall establish safeguards to prohibit employees, officers, agents, or sub-contractors from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others with whom they have family, business, personal or other ties. The Contractor shall assure prohibition of conflict of interest or the appearance of such relative to this Contract.

## X. INSURANCE:

The contractor, being an independent contractor, agrees to carry adequate liability and other appropriate forms of insurance and to pay all taxes incident thereto. This provision shall not apply if the contractor is a state agency or local unity of government.

## XI. LOBBYING:

The contractor certifies, to the best of their knowledge and belief, that:

- i.No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, and entering into any cooperative Contract, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative Contract.
- ii.If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this grant, loan, or cooperative Contract, the Contractor shall complete and submit Standard Form-LLL, "Disclosure form to Report Lobbying," in accordance with its instructions.
- iii. The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including, sub-grants, subcontracts, and contracts under grants, loans and cooperative Contracts) and that all sub-recipients of federal appropriated funds shall certify and disclose accordingly.

## XII.NONDISCRIMINATION:

The Contractor hereby agrees, warrants, and assures that no individual shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in the performance of this Contract or in the employment practices of the contractor on grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law, and for beneficiaries only, citizenship or participation in WIOA.



## XIII.AMERICANS WITH DISABILITY ACT:

East Tennessee Human Resource Agency



The Contractor will comply with WIOA Section 188, if applicable, and applicable provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) regarding the physical and programmatic accessibility of facilities, programs and services, technology, and materials for individuals with disabilities, including providing staff training and support for addressing the needs of individuals with disabilities. (WIOA Section 108 (b)(6)(C)).

## XIV.CONTRACT MODIFICATIONS AND TERMINATIONS:

This contract may be modified only by a written amendment which has been executed and approved by the appropriate parties as indicated on the signature page of this Contract.

## XV.SIGNATURE:

Contractor assures that it possesses the legal authority to enter into this Contract and hereby accepts all terms and conditions of this written contract and agrees to deliver the services described herein with any and all supporting documents. The Undersigned affirm that they have read and understand this Contract and requirements set forth herein.

HAMBLEN COUNTY	i	•	
Mr. Bill Brittain, Hamblen County Mayor	' <u>;</u>	Date	<del></del>
f Applicable: Contractor representative authorized by	the above signat	ory officials to sign all documenta	ion of the Cont
	1		
Name & Title	¥.	Date	gygnan-mannadd.
	1 1 1	•	
Agency	1	•	
EAST TENNESSEE HUMAN RESOURCE AGENCY		•	
	1	•	
Gary Holiway, Executive Director	ti.	– Date	

## **Memorandum of Understanding**

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the

Memorandum of Understanding with Hamblen County E-911.

6/18/2020 5:27:05 PM RoftCall Systems, Inc.



Memorandum of Understanding

8.f. Hamblen County E-911 VOTE RESULTS: Passed By Majority Vote



the same of the sa	·	, ewages	-
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	yes
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

## INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT is made and entered into by and among the HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT, hereinafter referred to as the 'District', and HAMBLEN COUNTY, a political subdivision of the State of Tennessee, hereinafter referred to as 'County', and the CITY OF MORRISTOWN, hereinafter referred to as 'City'.

## WITNESSETH:

WHEREAS, the District is an Emergency Communications District created pursuant to the provisions of *Tennessee Code Annotated* § 7-86-101 et seq. for the purpose of providing a system of emergency communications whereby a caller dialing 9-1-1 would immediately be connected to a public safety answering point that would quickly and efficiently assure that the appropriate emergency responders in Hamblen County, Tennessee are notified; and

WHEREAS, the District is funded in part by the emergency telephone service charge allowed by T.C.A. § 7-86-108; and

WHEREAS, the rate of funding from the emergency telephone service charge is governed by the '911 Modernization and IP Transition Act of 2014' as amended by a Joint Resolution of the Tennessee General Assembly in 2020 which set the state-wide rate for emergency telephone service charges at \$1.50 for all classifications of service users, including wireline, wireless, and voice over internet protocol (VoIP) users; and

WHEREAS, the Tennessee Emergency Communications Board requires an Interlocal Cooperation Agreement be in place by and among a local emergency communications district and local government entities for purposes of economic stability; and

WHEREAS, both the County and City recognize the value of an efficient and wellequipped District in carrying out its mission of saving lives and reducing the destruction of property; and

WHEREAS, Hamblen County and the City of Morristown desire that the District operate and maintain a fully consolidated center which serves not only as the public safety answering point for both the County and the City but also provides dispatch services for all emergency service entities responding within Hamblen County as well as serving as TBI's Terminal Agency for all law enforcement agencies of the County and City; and

**WHEREAS,** all parties desire to agree to a predictable rate of funding on which the District may rely; and

WHEREAS, the District, City, and County are authorized to enter into this Interlocal Cooperative Agreement pursuant to Tennessee Code Annotated § 12-9-101 et seq.;

NOW, THEREFORE, IN CONSIDERATION OF THE ABOVE STATED PREMISES the District, County, and City hereby agree as follows:

## SECTION I - FINANCIAL

- A. In consideration for their funding, the District hereby agrees to provide an efficient, state-of-the-art, 'direct dispatch method' emergency communications service to both the County and City.
- B. County and City agree to fund the District's operating budget on an annual basis at levels at no less than the previous year's funding from their general funds, in accordance with *Tennessee Code Annotated* § 7-86-303(e).
- C. The division of funding between the County and City shall be determined by the University of Tennessee's Municipal Technical Advisory Service (MTAS) model, which utilizes a formula that is fifty percent (50%) based on population (using the most recent data from the U.S. Census Bureau) and fifty percent (50%) based on calls for service (using the most recent calendar year statistics from the District). For the purposes of this formula, County data may include the number of calls for service related to Morristown-Hamblen Emergency Medical Service (EMS), the County-wide provider of EMS services. It should be noted that in addition to the funding by the MTAS model, the City of Morristown contributes an additional \$61,068 to fund one-half of an additional dispatcher position. This amount shall continue to be funded as per Section I (B) above.
- D. Nothing in this agreement shall prohibit the District from establishing a funding mechanism with other non-governmental and/or private entities or agencies with whom the District may agree to provide communications or dispatch services. Such agreements which provide funding will be in addition to the funding agreement set forth in this document between the District, County, and City.

## SECTION II - TECHNICAL

- A. In providing technical support for emergency communications to both the County and City, the District agrees to be responsible for the following:
  - i. Providing Morristown Utilities FiberNet Internet connection for the Morristown Police Department's (MPD) Virtual Private Network (VPN) to Verizon. This VPN allows laptops located in MPD vehicles connection to the Mobile Data Terminal (MDT) system and provides internet access
  - ii. Providing electricity, network connections, and rack space for City owned Cisco 1921 router used for connection to Verizon VPN
  - iii. Providing the T1 circuit for accessing National Crime Information Center (NCIC) information
  - iv. Providing NCIC access to City and County MDTs and agency terminals located at the Morristown Police Department and Hamblen County Sheriff's Department (HCSD)
  - v. Providing a Computer Aided Dispatch (CAD) software system for dispatching and maintaining all calls for service

- vi. Providing a MDT software system for MPD and HCSD personnel
- vii. Providing a mobile application for Android devices, Apple iPhones, and Apple iPads
- viii. To facilitate the CAD, MDT, and mobile applications listed in Section II (A) (vi viii), the following is provided:
  - 1. Two (2) servers for operating CAD and MDT software
  - 2. One (1) mapping server
  - 3. All maintenance and repairs for these servers
  - 4. All network connections for these servers; including internet access
  - 5. All maintenance agreements for servers and server software.
  - 6. VPN software and gateway for remote access to server system
- ix. Providing a radio console system to be used for interfacing to the City radio system. To facilitate this interfacing, the following is provided:
  - 1. Two (2) primary and two (2) backup core system servers with rack space and electricity
  - 2. Seven (7) console positions (five (5) at the District's main site and two (2) at the backup site); to include computers and interfacing hardware
  - 3. Radio interface equipment at each radio tower site for interfacing to repeaters
  - 4. All maintenance and repairs to provided equipment, maintenance agreements, and upgrades
- x. Providing and monitoring IP security cameras at all radio tower sites
- xi. 24-hour monitoring of all radio tower site alarms; to include intruder, fire, power, and temperature alarms
- xii. Providing an audio recording system to record all telephone calls and radio traffic for County and City public safety agencies. The following is provided for these recorders:
  - 1. One (1) primary and One (1) backup recorder system with rack space and electricity
  - 2. All maintenance agreements and system upkeep / upgrades
- xiii. Providing all computers and peripherals, racks, servers, furniture, networking hardware, cabling, telecom equipment, and backup radios necessary to fulfill dispatching functions at the backup facility
- xiv. Providing network connection between the District network and City network to facilitate law enforcement and fire department personnel direct access to the CAD system web portal as well as allowing the CAD system and Tyler RMS system to communicate for data exchange
- xv. Providing network connection between the District network and County network to facilitate law enforcement personnel direct access to the CAD system web portal as well as allowing the CAD system and the PTS RMS system to communicate for data exchange
- xvi. Provide the District's Technical Services Division personnel for the following duties:
  - 1. Maintaining MDT software on law enforcement computers
  - 2. Maintaining Verizon network connections on MPD computers
  - 3. Troubleshooting issues with MPD laptops, as needed

- 4. Assisting City IT personnel with MDT laptop issues, when requested
- 5. Assistance with maintaining and tracking the Verizon device assignments list
- 6. Assisting in the programming of City and County radios, when requested
- 7. Assisting with other public safety communication issues related to IT and networking, when requested and as time permits
- xvii. Providing a backup storage system and software for CAD and MDT system data
- xviii. Providing and maintaining a whole-building Uninterrupted Power
  Supply (UPS) system for supplying backup power to the District's main
  location in the event of a power failure / outage requiring the
  generator to be started
- xix. Providing and maintaining a backup generator at the District's main location to provide emergency power in the event of a power failure / outage
- xx. Providing Morristown Utilities FiberNet VPLS service between the District's main and backup locations for supplying network connection
- xxi. Providing microwave link hardware between the Pinebrook radio tower site and District's backup location to provide backup network connection in the event the VPLS went down
- xxii. Providing a telephony system used for answering all emergency 9-1-1 calls, non-emergency calls, and Text-to-911. The following is necessary to facilitate this system:
  - Two (2) system cabinets, one (1) at the District's main location and one (1) at the backup location, containing all telephone system equipment
  - 2. Maintaining service agreements with AT&T for maintenance and repairs of the system
  - 3. Providing all 9-1-1 trunks and District administrative telephone lines
  - 4. Providing access to the State of Tennessee's NG-911 network
- xxiii. Providing CAD interface to the Morristown Fire Department (MFD)
  Firehouse RMS system
- B. In providing technical support for emergency communications, the City agrees to be responsible for the following:
  - i. Providing all radio sites, towers, and repeaters for public safety communications
  - ii. Maintaining all radio sites, towers, and repeaters
  - iii. Handling any issues or outages at radio sites, towers, and repeaters
  - iv. Providing a facility for a backup dispatch center (currently located at Morristown Fire Department (MFD) Station 5) and providing the following to facilitate this backup center:
    - 1. Building maintenance
    - 2. Building security
    - 3. Utilities

- 4. Backup generator power
- 5. Demarc room for terminating fiber and telecom services
- v. Providing network connection to each radio site via microwave links.

  This network connection shall provide access to District radio interface equipment, carry all VoIP audio traffic for District radio equipment, and provide access to IP security cameras
- vi. Providing access and licensing to the Morristown-Hamblen GIS system
- vii. Providing rack space in demarc and mechanical rooms for District owned routers, switches, and other hardware used for providing network connections
- viii. Providing 'LogMeIn' remote access for MDT laptops to allow the District's Technical Services Division remote access to MDT laptops for remote support
- ix. Providing anti-virus solution for MDT laptops
- x. Providing tower space at the Pinebrook radio site for a backup microwave link to the backup dispatch center
- xi. Providing roof space at the backup dispatch center for backup microwave link
- xil. Providing roof space and antennas for backup dispatch center radios

## SECTION III - LEGAL

- A. The purpose of this Agreement is to provide the District with a predictable rate of funding from the County and City, authorize the District to perform dispatch services on their behalf, and memorialize the technical and operational responsibilities of the parties.
- B. This agreement does not create or establish a separate legal entity or entities other than as set out in *Tennessee Code Annotated* § 7-86-101 et seq.
- C. The parties hereto shall not jointly own any property, real or personal.

## SECTION IV-TERM

A. The term of this agreement shall be for a period of three (3) years commencing July 1, 2020 but shall be automatically renewed at the end of each term unless either gives to the other written notice sixty (60) days prior to the end of the term.

IN WITNESS WHEREOF, the parties heret agreement as follows:	o have entered into and executed this
The Hamblen County Legislative Body aut Cooperation Agreement between Hamble 2020; and	
The Morristown City Council authorized t Agreement between the City of Morriston 2020; and	he execution of this Interlocal Cooperation wn and the District on
	nications District, acting by and through its ion of this interlocal Cooperation Agreement rristown, and the District on
FOR HAMBLEN COUNTY:	FOR THE CITY OF MORRISTOWN:
By:Bill Brittain, Hamblen County Mayor	By: Gary Chesney, Mayor of Morristown
By: Howard Shipley, Co. Commission Chair	By:Anthony W. Cox, City Administrator
Attest:Penny Petty, Hamblen County Clerk	
₹	
FOR HAMBLEN COUNTY EMERGENCY COMMUNI	CATIONS DISTRICT:
By:: Robert D. Laney, Board Chairman	
By: S. Eric Carpenter, Executive Director	
Attest: Chris E. Bell, Board Secretary	

## **Budget Amendment – Hamblen County Dept. of Education**

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment #6 for the Hamblen County Department of Education for the increase of \$35,885

5/18/2020 5:27.36 PM RollCall Systems, Inc.



Hamblen County Dept. of Education

8.g.1. Budget Amendment #6- Increase of \$35,885 VOTE RESULTS: Passed By Majority Vote





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



# BUDGET AMENDMENTS June 2020



## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

210 East Morris Bouleyard 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 #6 2019-2020

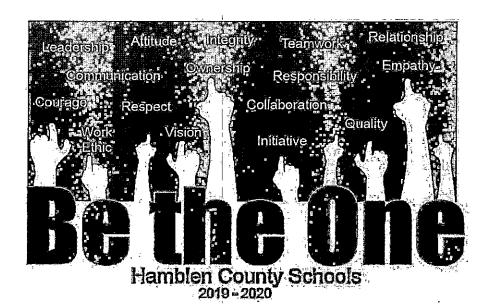
The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2019-2020 General Purpose Budget. This amendment was approved by the Board of Education on May 12, 2020.

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 increased the budget to \$91,183,209.64. Amendment #5 increased the budget to \$91,208,209.64. Amendment #6 will increase the budget to \$91,244,094.64.

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

Jeff/Herry, Superintendent of Schools

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2019-2020 Dr. Jeff Perry, Director of Schools GENERAL PURPOSE AMENDMENT #6



## HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2019-2020

## AMENDMENT #6 - EXTERNAL

EXPENDITURE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73300-189	OTHER SALARIES AND WAGES	\$ 232,048.0	S 33,000.00	<b>\$</b> -	\$ 265,048,00	ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION
73300-201	SOCIAL SECURITY	5 16,972.0	S 2,046.00	S -	\$ 19,018.00	
73300-212	EMPLOYER MEDICARE	\$ 4,000.0	\$ 479.00	<b>s</b> -	\$ 4,479.00	
73300-217	RETIREMENT STABILIZATION	<u>-</u> s -	\$ 360.00	<u> </u>	\$ 360.00	
	TOTALS	\$ 253,020.00	\$_35,885.00	<u> </u>	\$ 288,905.00	
	NET INCREASE		\$ 35,885.00	•		
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			2019-			
		_	AMENDMENT &	6 - EXTERNAL		
REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34290	ESP RESERVE	\$ 88,131.00	\$ 35,885.00	\$ .	\$ 124,016.00	ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION
•	TOTALS	\$ 88,131.00	\$ 35,885.00	<u>s</u> -	\$ 124,016.00	
	NET INCREASE		\$ 35,885.00			

## **Budget Amendment - Planning**

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

Fund 101 Planning for \$2,000

6/18/2020 5:28:03 PM RollCall Systems, Inc.



**Budget Amendment Planning** 

8.g.2. Fund #101 Planning \$2,000

VOTE RESULTS: Passed By Majority Vote





Joe Huntsman, Y	ES	Randy DeBord	YES
Taylor Ward Y	ES	Chris Cutshaw	YES
Thomas Doty Y	<b>ES</b>	Jeff Akard	YES
Wayne NeSmit Y	ES	Jim Stepp	YES
Mike Minnich Y	ES	Bobby Haun	YES
Tim Goins ABS	ENT	Tim Horner	ABSENT
Howard Shiple Y	ES	Eileen Arnwine	YES
Tim Goins ABS			



## Hamblen County Commission

ind	#101 DEPT: Planning		
Account Number	Description	Increase	Decrea
	INCREASE APPROPRIATIONS:		
51720.312	Contracts with Private Agencies		
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	DECRESE APPROPRIATIONS:		
51720.169	Part-Time Personnel		\$ 2,000
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## **Budget Amendment - Workhouse**

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment

Fund 101 Workhouse for \$2,500

6/18/2020 5:28:24 PM RotiCall Systems, Inc.



**Budget Amendment Workhouse** 

8.g.3. Fund #101 Workhouse \$2,500 VOTE RESULTS: Passed By Majority Vote



YES: 12 NO: 0 ABSENT: 2



FF.7		
YES	Randy DeBord	YES
YES		YES
YES	Jeff Akard	YES
YES	Jim Stepp	YES
YES	A CONTROL OF TRANSPORTED THE CHARGE PROPERTY SECTION AND THE CONTROL OF THE CONTR	YES
ABSENT		ABSENT
YES	Eileen Arnwin€	YES
	YES YES YES	Randy DeBord Chris Cutshaw Jeff Akard Jim Stepp Bobby Haun Tim Horner



## **Hamblen County Commission**

1.	#101	DEPT:	Workhouse		· <u> </u>
Account Number			Description	Increase	Decrease
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ncrease appropriation budgeted amount du	ne for medical insurance to to a corrections officer	expense in the	Jail being moved to a Workhouse gui	artment Only.	ensé:

## **Budget Amendment - Chancery Court**

Motion by Randy DeBord, seconded by Mike Minnich to approve the Budget Amendment

Fund 101 Chancery Court for \$2,000

6/18/2020 5:28:50 PM RollCall Systems, Inc.



**Budget Amendment Chancery Court** 

8.g.4. Fund#101 Chancery Court \$2,000

VOTE RESULTS: Passed By Majority Vote







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



## Hamblen County Commission

for the June 2020 Comm	*			
und	#101	EPT: Chancery Court		
Account Number	NATIONAL TO SERVICE AND ADMINISTRATION OF THE PARTY AND ADMINISTRATION OF THE	Description	Increase	Decrease
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## **Budget Amendment - Other Facilities**

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

Fund #101 Other Facilities (Maintenance) for \$10,000

6/13/2020 5:29:13 PM RoTCall Systems, Inc.



**Budget Amendment Other Facilities** 

8.g.5. Mainténance \$10,000

VOTE RESULTS: Passed By Majority Vote







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



## **Hamblen County Commission**

	#101 , DEPT: Other Facilitie	s (Maintenance)	
Account Number	Description	Increase	Decrea
	INCREASE APPROPRIATIONS:		
51810.415	Blectricity	\$ 10,000.00.	
	DECREASE APPROPRIATIONS:		-
39000.000	Unassigned Fund Balance		\$ 10,00
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# **Budget Amendment- Parks and Fair Boards**

Motion by Randy DeBord, Seconded by Thomas Doty to approve the Budget Amendment

Fund #101 Parks and Fair Boards for \$17,000

6/18/2020 5:29:37 PM RollCall Systems, Inc.



Budget Amendment Parks & Fair Boards

8.g.6. Fund #101 Parks & Fair Boards \$17,000 VOTE RESULTS: Passed By Majority Vote





and the companies of the companies of the fortunation and the companies of the contract of the		Profession .	
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwin€	YES
		THE STATE OF THE S	and the second s



For	the June	2020	Commission	Meeting	

d	#101 DEPT: Parks and Fair	Boards	
Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
_			: ::
	TO THE RESERVE TO THE PARTY OF	\$ 8,000.00	
56700.415	Electricity Water and Sewer	\$ 9,000.00	<del></del>
56700,454	Water and bewer		
		-	
1200 managaman			
	DECREASE APPROPRIATIONS:		<del></del>
		20 Mar 19	£ 17 000
39000.000	Unassigned Fund Balance		\$ 17,000
	The state of the s		
	And the second s	<u> </u>	<u> </u>
ef Descriptions of issue	The state of the s	sin excess of budgoted amount	
ef Descriptions of issue appropriate funds to c		s in excess of budgeted amount	
ef <i>Descriptions of issue</i> appropriate funds to c	The second secon	s in excess of budgeted amount	
ef Descriptions of issue appropriate funds to c	The second secon	s in excess of budgeted amount	
ef Descriptions of issue appropriate funds to c	The second secon	s in excess of budgoted amount	
ef Descriptions of issue appropriate funds to c	The second secon	s in excess of budgeted amount	
ef Descriptions of issue	over additional electricity and water and sewer expense	s in excess of budgeted amount	
ef Descriptions of issue appropriate funds to c	over additional electricity and water and sewer expense	s in excess of budgeted amount	
ef Descriptions of issue appropriate funds to c	over additional electricity and water and sewer expense		
appropriate funds to co	over additional electricity and water and sewer expense	or Finance Department Only:	
ef Descriptions of issue appropriate funds to co	over additional electricity and water and sewer expense		
appropriate funds to co	over additional electricity and water and sewer expense	or Finance Department Only:	
nature:	over additional electricity and water and sewer expenses	or Finance Department Only:	

# **Budget Amendment – Other Finance**

Motion by Randy DeBord, seconded by Mike Minnich to approve the Budget Amendment Fund #101 Other Finance for \$2,730



**Budget Amendment Other Finance** 

8.g.7. Fund #101 Other Finance \$2,730 VOTE RESULTS: Passed By Majority Vote





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



For the June 2020 Commission Meeting

	Andrew Transport Control of the Cont		
Account Number	- Description	Increase	Decrease
	INCREASE APPROPRIATIONS: OTHER FINANCE		
		·	<u> </u>
52900.399	Other Contracted Services	\$ 2,730.00	
02200.000		· Sandan	
	DECREASE APPROPRIATIONS: COUNTY CLERK		man should be a factor
			\$ 2,730.0
52500.169	Part-Time Personnel		2,100.0
	I		
	I The state of the	ta sta	······································
Descriptions of issue	ph. A Satellite Of	lice	· · · · · · · · · · · · · · · · · · ·
Descriptions of issue	over contracted labor through the end of the year at the Satellite Of	fice	
Descriptions of issue ppropriate funds to c	over contracted labor through the end of the year at the Satellite Of	lice.	
Descriptions of issue	er over contracted labor through the end of the year at the Satellite Of	Tice	
Descriptions of issue	over contracted labor through the end of the year at the Satellite Of	lice	
Descriptions of issue ppropriate funds to c	et over contracted labor through the end of the year at the Satellite Of	Tice	
Descriptions of issue	over contracted labor through the end of the year at the Satellite Of	TICE	
opropriate funds to c	over contracted labor through the end of the year at the Satellite Of	partment Only:	
Descriptions of issue oppropriate funds to contact ature:	over contracted labor through the end of the year at the Satellite Of	partment Only:	

### **Budget Amendment - Juvenile Court**

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment Fund #101 Juvenile Court for \$4,400

5/18/2020 5:30:28 PM RollCall Systems, Inc.



**Budget Amendment Juvenile Court** 

8.g.8. Fund #101 Juvenile Court \$4,400 VOTE RESULTS: Passed By Majority Vote



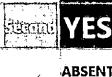
YES: 11 NO: 0 ABSTAIN: 1 ABSENT: 2



Joe Huntsman, Taylor Ward Thomas Doty Wayne NeSmit Mike Minnich Tim Goins **Howard Shiple** 



Randy DeBord Chris Cutshaw Jeff Akard Jim Stepp **Bobby Haun** Tim Horner





Eileen Arnwine

/ES

YES



For the June 2020 Commission Meeting

	#101 DEPT. Juvenile Court	en e	
Account Number	Description	Increase	Decreas
- The Control of the	INCREASE APPROPRIATIONS:		<del>_</del>
	Marie California		
	A manufacture of the second of		
53500.105	Supervisor / Director	\$ 4,050.00	
53500,204	State Retirement	\$350.00	(n
	The state of the s		,
	The second secon		
	The second secon		
	DECREASE APPROPRIATIONS:	ur Léan commisse	
53500.164	Attendants		\$ 4,40
			<u> </u>
		*1 *	
	in the second se		
/ Descriptions of issue ppropriate funds to p	er.  Myout accumulated compensation time.		
/ <u>Descriptions of issu</u> ppropriate funds to p	er.  nayout accumulated compensation time.		
f Descriptions of issue ppropriate funds to p	A Buttace For Pi	inance Department Only; wed by:	

### Budget Amendment - Juvenile Court

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment

Fund #101 Juvenile Court for \$7,550

5/18/2020 5:30.55 PM Ro5Call Systems, Inc.



**Budget Amendment Juvenile Court** 

8.g.9. Fund #101 Juvenile Court \$7,550 VOTE RESULTS: Passed By Majority Vote



YES: 1 NO: ABSTAIN: 1 ABSENT: 🙎



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



	#101 DEPT: Juvenile Court		, ,
Account Number	Description	Increase	Decrease
The second secon	INCREASE APPROPRIATIONS:		
53500,309	Contracts with Government Agencies	\$ 7,550.00	
	DECREASE APPROPRIATIONS:		
53500.164	Attendants		.\$7,550.0
			<u> </u>
AND COLUMN TO THE PARTY OF THE			<u> </u>
	e: provide for additional charges at Richard L. Bean Juverale Ser	vice Center	77
	e) Provide for additional charges at Richard L. Bean Juvenile Ser	vice Centor	
	e: provide for additional charges al Richard L. Bean Juvenile Ser	vice Center	

### Budget Amendment - Miscellaneous

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

Fund #101 Miscellaneous for \$20,200

6/18/2020 5:31:16 PM RollCall Systems, Inc.



**Bugdet Amendment Miscellaneous** 

8.g.10. Fund #101 Miscellaneous \$20,200 VOTE RESULTS: Passed By Majority Vote





The second secon	1		
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES
		and a second the confidence of the second confidence of the second confidence for the second confidence of the second con	



Eunid	#101 DEPT:	Miscellaneous		
Account Number	Δ	escription	Increase	Increase
	INCREASE APPROPRIATI	ONS:		
58900.510	Trustee's Commission		\$ 20,200.00	
	INCREASE REVENUES:			
40110,000	Current Property Tax		A ware and the state of the sta	\$ 20,200.0
				<u></u>
Brief Descriptions of less To appropriate Anade to c	e. over the Trustee's Commissions t	de cellatel above.	alyear	
Brief Descriptions of issue	e over the Trustee's Commissions ti	de cellatel above.	alyear	
Brief Descriptions of issue To appropriate Ands to c	Bypot Hurt	rough the remainder of the fist  For Finance:  Röviewed by:	Department Only:	

### **Budget Amendment - Circuit Court**

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment Fund #101 Circuit Court for \$8,145.58

6/18/2020 5:31:40 PM RollCall Systems, Inc.



**Bugdet Amendment Circuit Court** 

8.g.11. Fund #101 Circuit Court \$8,145.58 VOTE RESULTS: Passed By Majority Vote



200	Z1		
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES
		The state of the s	



For the June 2020 Comm	ission Meeting			
Pund	#101 DEPT:	Circuit Court		
Account Number		Description	Increase	Decrease
Jacobson Communication Communi	INCREASE APPROPRIA	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
53100.709	Data Processing Equipme	nt	\$ 8,145.58	Pres Dividing and St.
		and the second description of the second sec		
	DECREASE FUND BALA	NCE:		
And the second of the second o	General Fund			
34162.000	Reserved for Automation			\$_8,145.58
8000-000000000000000000000000000000000	7 mg	*		<u> </u>
2 Atta 100 11 11 11 11 11 11 11 11 11 11 11 11				
Bitel Descriptions of issue	a Circuit Court Clark's Automa	tion Reserve Account to cover data pr	ocessine equipmen	
expenses in excess of bud	geted amount.	2000100100100100100100100100100100100100		
Establish and the second secon	Action of the second of the se			
				<u></u>
Signature:	vallest	Budget Amendm		
Date:	3/20	Date:		

# **Budget Amendment- Civil Defense**

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment

Fund #101 Civil Defense for \$3,500

6/18/2020 5:32:07 PM RollCall Systems, Inc.



**Budget Amendment Civil Defense** 

8.g.12. Fund #101 Civil Defense \$3,500

**VOTE RESULTS: Passed By Majority Vote** 



YES: 12 NO: 0 ABSENT: 2



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



For the June 202	O Commis	sion Meetin	g	

Fund	#10Y DEPT:	Civil Defense	nagy publication	
Account Number	INGREASE APPROPRIATE	escription	Increase	Decrease
54410.105 54410.201 54410.204 54410.212	Supervisor / Director Social Security State Retirement Employer Medicare  DECREASE APPROPRIAT	PONS:	\$ 3,000.00 \$ 220.00 \$ 220.00 \$ 60.00	\$ 300.00
54410.599 54410.708	Other Charges  Communication Equipment	TO SOLD THE		\$ 2,500.00 \$ 700.00
Brief Descriptions of issue To appropriate funds to p	ayout accumulated compensation	time for the Director	And the second s	
Signature: Dec	I Buther Ly Mayor	For Finance Departs Reviewed by: Budget Amendment	- manuscript of the state of the	
Date:	2-00	Date:		

### **Budget Amendment - County Corner**

Motion by Randy DeBord, seconded by Mike Minnich to approve the Budget Amendment Fund #101 County Corner for \$11,000

6/18/2020 5:32:30 PM RollCall Systems, Inc.



**Budget Amendment County Coroner** 

8.g.13. Fund #101 County Coroner \$11,000 VOTE RESULTS: Passed By Majority Vote





3		
YES	Randy DeBord	TOTAL YES
YES	Chris Cutshaw	YES
YËS	Jeff Akard	YES
YES	Jim Stepp	YES
YES	Bobby Haun	YES
ABSENT	Tim Horner	ABSENT
YES	Eileen Arnwine	YES
	YES YES YES ABSENT	Randy DeBord  YES Chris Cutshaw  Jeff Akard  YES Jim Stepp  YES Bobby Haun  Tim Horner



III	#101 DEPT: County Coroner		
Account Number	Description	Increase	Decrea
A THE STREET STREET	INCREASE APPROPRIATIONS:		
54610.312	Contracts with Private Agencies	\$ 11,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		\$ 11,00
			Leannein militailein
Notes to the second sec			
appropriate funds to c	over autopsy expenses in excess of budgeted amount		**************************************
appropriate funds to c	e: over autopsy expenses in excess of budgeted amount		in the party of th
appropriate funds to c	over autopsy expenses in excess of budgeted amount		
appropriate funds to c	over autopsy expenses in excess of budgeted amount		And State of the S
appropriate funds to c	over autopsy expenses in excess of budgeted amount		
	over autopsy expenses in excess of budgeted amount	or Finance Department Only;	
appropriate funds to c	Sugart-Hurst	or Finance Department Only; wiewed by:	

# Budget Amendment - Other Social, Cultural and Recreational

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment

Fund #101 Other Social, Cultural and Recreational for \$15,000

6/18/2020 5:32:56 PM RollCall Systems, Inc.



Budget Amendment Other Social, Cultural & Rec.

8.g.14. Fund #101 \$15,000

VOTE RESULTS: Passed By Majority Vote





the company of the control of the co	**		
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	MES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES
		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO	The State of the S



For the June 2020	Commission Meeting		

Account Number	Description	Іпстеаве	Increa
	INCREASE APPROPRIATIONS:		+ -
56900.309.09170	Contracts with Government Agencies	\$ 15,000.00	
	2	The state of the s	-
	INCREASE REVENUES:		
46170,000	Solid Waste Grants		\$ 15,00
		<u> </u>	i.
	g: nount passed through to Hamblen County - Morristown Sol	id Waste	
	e. nount passed through to Hamblen County - Morristown Sol	id Waste	
	g: nount passed through to Hamblen County - Morristown Sol	id Waste	
	e. nount passed through to Hamblen County - Morristown So.	id Waste	
	e. nount passed through to Hamblen County - Morristown Sol	id Woste	
f Descriptions of issu- nercuse budget for an	Bryant Hurst Rovie	dd Waste  Chunce Department Only:  wed by:	
f Descriptions of issu- ncrease budget for an	Bujanet Hurst Port	Runnes Donariment Dily:	

# Budget Amendment - Other Social, Cultural and Recreational

Motion by Randy DeBord, seconded by Eileen Arnwine to approve the Budget Amendment Fund #101 Other Social, Cultural and Recreational for \$2,780

6/18/2020 5:33:27 PM RollCall Systems, Inc.



Budget Amendment Other Social , Cultural & Rec.

8.g.15. Fund #101 \$2,780

VOTE RESULTS: Passed By Majority Vote

a name of a decrease to sensit problementation bitter in commercial constraints of describing the by the party of the sensitive of the sensiti		阿德登斯	
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES
and the man and described the chicade and			<b>4.</b>



	For the June 2020	Commission Meeting
--	-------------------	--------------------

nd:	#101 DEPT:	Other Social, Cult	ural, and Recreational	····
Account Number	·	escription	Increase	Increase
	INCREASE APPROPRIATE	ON3:		
			\$ 2,780.00	<u> </u>
56900.309.07110	Contracts with Government	Agencies	2,180.00	i
		THE DISTRICT	A THE STREET OF STREET, STREET	<u> </u>
	INCREASE REVENUES:			
- 22				0 0 500
46430,000	Litter Program	22		\$ 2,780.
		To the second se		
				<u> </u>
ef Descriptions of issue	spring-tire removal-program:			
ignature: Anne S	Bright Hurst	Rev	Finance Department Only: lowed by: get Amendment:	

## **Budget Amendment - Solid Waste/Sanitation**

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

Fund #116 Solid Waste / Sanitation for \$65,000

6/18/2020 5:33:52 PM RollCall Systems, Inc.



**Budget Amendment Solid Waste/ Sanitation** 

8.g.16. Fund#116 Solid Waste/ Sanitation \$65,000

VOTE RESULTS: Passed By Majority Vote





P. William C. The Control of the Con		<b>\$5.</b>	
Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



#116

Fund

For the June 2020 Commission Meeting		
	1	

DEPT:

Account Number	Description Increase	Decrease
L. C. otto	INCREASE APPROPRIATIONS:	
	Sanitation Management	ig verse.
FP5+0.050	Disposal Fees \$ 65,000.00	·
55710.359		<del></del>
. A = 0.7		
<u> </u>		
- · · · · · · · · · · · · · · · · · · ·	DECREASE FUND BALANCE:	
	Sanitation Fund	
34630.000	Committed for Public Health and Welfare	\$ 65,000.0
	The second of th	
	The state of the s	<del>-</del>

Solid Waste / Sanitation Fund

Brief Descri		
To appropri	ate funds to cover disposal fee expenses in excess	The state of the s
<u> </u>		
Signature:	from Is Prol	For Finance Department Only:
Title :		Roy Finance Department Only: Reviewed by: Budget Amendment:
Date:	05-03-2020	Date:

# **Budget Amendment - Solid Waste/Sanitation**

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment

Fund #116 Solid Waste / Sanitation for \$5,000

6/18/2020 5:34:22 PM RollCall Systems, Inc.



**Budget Amendment Solid Waste/Sanitation** 

8.g.17. Fund #116 Solid Waste / Sanitation \$5,000

VOTE RESULTS: Passed By Majority Vote





at the contract of the contrac			
Joe Huntsman,	YES	Randy DeBord Y	ES
Taylor Ward	YES	Chris Cutshaw Y	ES
Thomas Doty	YES	Jeff Akard Y	ES
Wayne NeSmit	YES	Jim Stepp	ES
Mike Minnich	YES	Bobby Haun	ES
Tim Goins	ABSENT	Tim Horner ABS	ENT
Howard Shiple	YEŞ	Eileen Arnwine Y	<b>:</b> S
		Service of the servic	



For the June 2020 Commission Meeting

d	#116.	DEPT:	Solid Waste / Sanitation Fund	and the second second	
Account Number			scription	Increase	Decrease
<del>-</del> , ,	INCREASE A	PPROPRIATIO	)NS:		
	Sanitation M	anagement		·	
55710.187	Overtime Pa			\$ 5,000.00	
	-		· · · · · · · · · · · · · · · · · · ·		
	*	2			
		PPROPRIATION	ONS:		
	Sanitation Ma	anagement			
55710.144	Equipment C	perators - Heav			\$ 5,000.0
<u></u>		ا - بيبو	- 1 1 - 2 8 Ham		
		** . * * * * * * * * * * * * * * * * *			
		ĺ			
·		3 34 7	*** *** ******************************		

appropriate	funds to cover overtime expen	ses for the Sanitation D	epartment in excess of budgeted amoun	5-
nature:	Asany S. Do	h	For Finance Department Only:	
le:	tamble County A	Road Supt.	Reviewed by:  Budget Amendment:	
e:	06-04-2020	<u> </u>	Date:	

# **Budget Amendment - Highway/Public Works**

Motion by Randy DeBord, seconded by leff Akard to approve the Budget Amendment

Fund #131 Highway/ Public Works for \$14,000

6/18/2020 5:34:41 PM RollCall Systems, Inc.



**Budget Amendment Highway/ Public Works** 

8.g.18. Fund #131 Highway / Public Works \$14,000

VOTE RESULTS: Passed By Majority Vote



NO: ABSTAIN: 0 ABSENT:



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



Hamblen County For the June 2020 Comm		, 			
Fund	#131 g DEPT:	Highway / Pub	lic Works		_
Account Number		Description		Ińcrease	Decrease
	INCREASE APPROPRIATE	UONS:			
68000.726	State Aid Projects		evenor over the second of the second over the	\$ 14,000.00	
	DECREASE FUND BALA	NCE:			
39000.000	Highway / Public Works Unassigned Fund Balance				\$ 14,000.00
	2				
			and the second s	<u> </u>	·
Brief Descriptions of issue	ž.	 	ellas i		
To appropriate funds to c	over state aid project expenses in	n excess of budgeted a		TOTAL STREET	7 - 7 7
Signature: Bac	my 24. Pol	15upt	For Finance Denartme Reviewed by:		
Title: [ ] [ Date: 05-	03-2020	2 - 1 - 1 · · · · · · · · · · · · · · · ·	Budget Amendment: Date:		

# **Budget Amendment - Highway / Public Works**

Motion by Randy DeBord, seconded by Jim Stepp to approve the Budget Amendment

Fund #131 Highway/Public Works for \$49,000



**Budget Amendment Highway / Public Works** 

8.g.19 Find #131 Highway /Public Works \$ 49,000 VOTE RESULTS: Passed By Majority Vote



YES: 12 NO: 0

ABSTAIN: 0 ABSENT: 2



Joe Huntsman, Randy DeBord **Chris Cutshaw** Taylor Ward Jeff Akard Thomas Doty Wayne NeSmit Jim Stepp Mike Minnich **Bobby Haun** Tim Horner Tim Goins ABSENT **Howard Shiple** Eileen Arnwine



	ission Meeting				ţ
Fund	#131	DEPT:	Highway / Public Works		
Account Number	100 (100 (100 (100 (100 (100 (100 (100		ciption	Increase	Decrease
	INCREASE APPR		Sr		
	Capital Outlay				
	(mass)				V
68000.791	Other Construction	n .	nd - 400	\$ 49,000.00	
a net		i i			<u> </u>
		1			<u> </u>
	DECREASE FUNI	BALANCE:	M. Aragana		ļ <del> </del>
	Highway/Public	Works	<u> </u>		<u> </u>
					0.40.0004
39000.000	Unassigned Fund	Balance			\$ 49,000.0
				× 4	
					<u>`</u>
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			# Fig. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u> </u>
Brief Descriptions of lessu	2 over other construction	expenses in ex	cess of budgeted amount		<u> </u>
To appropriate funds to c	Section 19				
l'o appropriate funds to c	Control of the second				
l'o appropriate lunds to c				7	
To appropriate funds to c					
To appropriate funds to c					
To appropriate funds to c					
To appropriate funds to c					

# **Budget Amendment - Highway / Public Works**

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment Fund #131 Highway/Public Works for \$41,000

6/18/2020 5:35:35 PM RollCall Systems, Inc.



**Budget Amendment Highway/Public Works** 

8.q.20. Find #131 Highway / Public Works \$41,000 VOTE RESULTS: Passed By Majority Vote



YES: 12 NO: 0 ABSENT: 2



	·	
Joe Huntsman, Mes	Randy DeBord	YES
Taylor Ward YES	Chris Cutshaw	YES.
Thomas Doty YES	Jeff Akard	YES
Wayne NeSmit Yes	Jim Stepp	YES
Mike Minnich	Bobby Haun	YES
Tim Goins ABSENT	Tim Horner	ABSENT
Howard Shiple Mas	Eileen Arnwinε	YES



	ission Meeting	<del> </del>		
	#131 . DEPT:	Highway / Public Works	<u> </u>	
Account Number	Fig. 40. 40. 40. 40. 40. 40. 40. 40. 40. 40	escription	Increase	Decre
	INCREASE APPROPRIATI			*****
and the second second second	Highway and Bridge Maint	enance		
62000.404	Asphalt - Hot Mix	The second secon	\$ 41,000.00	
	2			<del></del>
The state of the s	DECREASE FUND BALAN	CE:		
* *** **** <u>* ***</u>	Highway / Public Works			475.
89000.000	Unassigned Fund Balance		<u> </u>	\$ 41,00
				<u> </u>
A Children .	The second secon			
		<u> </u>		<del></del>
,	The second secon			
				,
Descriptions of issue		budgeted amount		
	ever asphalt expenses in excess of	budgeted amount		
		budgeted amount		. 10/12
		budgeted amount		
ppropriate funds to c			iment Only:	
ature:	over asphalt expenses in excess of	For Finance Depart	iment Only	
ature:		For Finance Depart		
ature:	J. And	For Finance Depart	nt:	

### Budget Amendment - Jail

Motion by Randy DeBord, seconded by Mike Minnich to approve the Budget Amendment

Fund #101 Jail for \$525

# Voting For:

Jeff Akard

Eileen Arnwine

Chris Cutshaw

Mike Minnich

Randy DeBord Thomas Doty

Wayne NeSmith

Bobby Haun

**Howard Shipley** 

Jim Stepp

Joe Huntsman Taylor Ward

Voting Against:

None

Absent:

Tim Goins

Tim Horner

Motion Passed.



Hamblen County For the June 2020 Comm							
Fund	#101	DEPT:	Jail				
Account Number	INCREASE AP	PROPRIA	Description_ TIONS:	-	In	ncrease	Decrease
54210.186	Longevity				\$	525.00	
	DECREASE AL	PROPRE	ATIONS:		a se pica a se p		\$ 625.00
54210,160	Guards						- 020.00
Brief Descriptions of issue To appropriate funds to c	e: over longevity pay fo	or Jail emp	loyees in exces	of budgeted amount			
Signature:	tine Jas 18-2020	Que rota		For Financo De Reviewed by: _ Budget Amendr Date:	nent:		

### Budget Amendment - Highway / Public Works

Motion by Randy DeBord, seconded by Jim Stepp to approve the Budget Amendment

· Fund #131 Highway/Public Works for \$4,500

#### Voting For:

Jeff Akard Eileen Arnwine
Chris Cutshaw Mike Minnich
Randy DeBord Wayne NeSmith
Thomas Doty
Bobby Haun
Joe Huntsman Taylor Ward

Voting Against:

None

Absent:

Tim Goins Tim Horner

Motion Passed.

8.g.22



For the June 2020 Comm	ission Meeting	<u> </u>					
Fund	#131	DEPT:	Highway / Pu	ablic Works			
Account Number		Ţ De	escription		I	ncrease ;	Decrease
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62000.147 62000.186	Truck Drivers Longevity			<u></u>	\$ \$	4,800.00	
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. 19 Acres	Highway / Public	Works	<u>.</u>				
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Signature: Suar	m Elkis			For Finance Dopart Reviewed by:	ment O	nly:	
-	A	1					
Title: adm	assistant	1	<del></del>	Budget Amendment	<b>:</b>		

## Resolution 20-25

Motion by Randy DeBord, seconded by Jim Stepp to approve Resolution 20-25

Resolution for Tourist Enhancement Grant from the Tennessee Department of Tourist Development and the Tennessee Department of Economic and Community Development.



Resoution 20-25

8.h. Resolution 20-25 VOTE RESULTS: Passed By Majority Vote



YES: 12 NO: 0 ABSENT: 2



Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES
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From: Bill Brittain

Date: June 12, 2020

Re: Tourism Enhancement Grant

Hamblen County Government would like to apply for a Tourism Enhancement Grant through the Tennessee Department of Tourism Development and the Tennessee Department of Economic and Community Development. These funds would be used to upgrade the electrical service in the Cherokee Park campground. This is a 90/10 match grant. I am asking for permission to apply for this grant.

#### Resolution 20-25

# A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE TOURISM ENHANCEMENT GRANT APPLICATION

WHEREAS, the Hamblen County Commission supports all attempts to improve recreation and tourism opportunities within Hamblen County; and

WHEREAS, Hambien County has indicated its intention to make capital improvements to Cherokee Park which is a tourist destination for concerts, camping, disc golf and fishing; and

WHEREAS, the Tennessee Tourism Enhancement Grant, as administered by both the Tennessee Department of Tourism Development and the Tennessee Department of Economic & Community Development, offers grants to local governments for partial financing of improvements made to local tourism assets; and

WHEREAS, Hamblen County has committed to providing necessary matching funds from existing capital improvement funds and/or in-kind services which will be used to satisfy the ten percent (10%) funding match required by the Tourism Enhancement Grant for the proposed improvements at Cherokee Park; and

WHEREAS, the County commits to complete the grant project during the 2020-2021 Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare a local Tourism Enhancement grant application to fund the proposed improvements at Cherokee Park. The application would seek grant funds not to exceed \$50,000 with 10% of the total project cost to be matched from existing capital improvements funds and other in-kind matching sources. If awarded grant funding, Hamblen County agrees to complete the project during the 2020-2021 fiscal year.

Approved at the regular meeting held on the 18th day of June, 2020.

County Mayor

County Clerk

Notary:

Date: 6

Page 1 of 1

June 18, 2020

# Surplus Items- Hamblen County Election Commission

Motion by Jim Stepp, seconded by Thomas Doty to approve the surplus items

Hamblen County Election Commission.

Lexmark T-642 Printer (HAVA)

Lenovo Thinkcentre w/ Monitor (HAVA)

Dell Optiplex (2) 3040, 3020 & 755 (4) Dell Monitors

6/18/2020 5:39:51 PM RollCall Systems, Inc.



Surplus Items

9.a. Hamblen County Election Commission VOTE RESULTS: Passed By Majority Vote





YES: 12 NO: ABSTAIN: 0 ABSENT: 2



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

# **Hamblen County Election Commission**

E.C. Reed, Jr., Chairman • Kelley Hinsley, Secretary David W. Purkey • Ernie Horner • Gayle Bruce Jeff Gardner, Administrator

### **ELECTION COMMISSION MEETING**

May 21, 2020

4:00 p.m.
Election Commission Office

### **AGENDA**

I. Can to Order	I.	Call	to	Order
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- II. Visitors Wishing to Address the Commission (3 minute time limit)
- III. Approval of the March 19, 2020 Commission Minutes
- IV. Discuss Poll Workers to be Appointed
- V. Discuss Relocating Early Voting Site
  - VI. Review & Discuss Fish Hatchery Precinct
- VII. Review & Discuss Witt Precinct
- VIII. Discuss and Approve Early Voting Hours for August Election
  - IX. Discuss and Approve Election Day Hours
  - X. Surplus Lexmark T-642 Printer (HAVA)
  - XI. Surplus Lenovo Thinkcentre w/ Monitor (HAVA)
- XII. Surplus Dell Optiplex (2) 3040, 3020 & 755, (4) Dell Monitors
- XIII. Lock Ballot Boxes
- XIV. Other Business
  - XV. Adjournment

### **Wilder Property Purchase**

Motion by Jim Stepp, seconded by Randy DeBord to authorize the County to purchase two parcels from Ruth Wilder on West Third North Street, Morristown, TN for the Justice Center Project.

5/18/2020 5:40:42 PM RoliCall Systems, Inc.



Wilder Porperty Purchase 10.a. Wilder Property Purchase VOTE RESULTS: Passed By Majority Vote

YES: NO: ABSENT: 2



Joe Huntsman,	ŸEŚ	Randy DeBord	YES
Taylor Ward	ΝÓ	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	ŊŌ
Wayne NeSmit	ΝΦ	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES



June 4, 2020

To: Justice Center Project Committee

**Hamblen County Commission** 

From: Bill Brittain, County Mayor

Re: Purchase of Wilder Properties

After several weeks of negotiation, Hamblen County has secured a purchase agreement for the Wilder properties for the Justice Center Project.

The County is purchasing two parcels from Ruth Wilder. Parcel #27 includes the building that currently houses a church and bail bonds business. Parcel # 28 is the vacant lot adjacent to Parcel # 27.

The cost of the properties totals \$352,250.

a) Purchase Price \$335,000 b) Realtor Fee \$ 15,000 c) Appraisal Fee \$ 2,250

I am requesting the Justice Center Project Committee recommend and the Commission authorize, the purchase of the property from bond proceeds for the justice center project. A copy of the purchase agreement and an aerial map of the properties accompany this letter.

Do not hesitate to contact me with any questions.

ALLISONSTREET NORTH JACKSON STREET June 18, 2020



### COMMERCIAL PURCHASE AND SALE ACREEMENT

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No party shall seek damages from Holder, not shall Holder) or liable for any such damages, and all parties agree to defend and hold hownless Holder for any manter arising out of or idated to the performance of Holder's duries hereunder, a printing the performance of the formal parties and the performance of the perf		38 96
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(b) abou a subsequent withou agreement stgned by Buryer and Sellen or		32
(a) at Closing to be applied as a credit toward Buyer's Price;		34
A. Failure to Receive Earnest Moneyd rust Money, Irthe event Earnest Money Trust Money is not timely received by Holder or Earnest Moneyd rust Moneyd clock or other instrument is not honored for any reason by the Timanian from which it is drawn. Holder shall primaply notify Buyer and Seller. Buyer shall have three (3) business days after notice to deliver good funds to Holder. In the event Buyer and Seller. Buyer shall have three foods this shall nationalise to Holder. In the event Buyer does not the same. Holder that disburse Earnest Agreement shall automatically terminate and Holder shall rust Money only as follows:		35 30 30 30 30 30 30
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Address of Holder, Additional Earnest Monoy Trust Money, if any, to be tendered and applied as follows:		53 55
("Holder") located at 1501 E. Mozris Blud. Mozristown, 7M 37813		
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Oute, the sum of \$ .50000000; with Lebel Counterestal Realty ("Holder") located at 1501 E. Mozris Blud. Mozristown, 7W 37813	3.	22 21 20
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together with all fixtures, landscaping, improvements, and supportenances, all being becoinsiter collectively referred to as the "Property", as more particularly described in Exhibit "A" or it Exhibit A is not attached as is recorded with the Register of The county in which the Property is located and is made a part of this Commercial Purchase and Sale Agreement ("Purchase and Sale Agreement" or "Agreement") by "reference.  ["Purchase Price. The total purchase price for the Property shall be paid by Buyer at the Closing by cash, a surchase Price.", and is subject to all provations and shall be paid by Buyer at the Closing by cash, a Federal Reserve Bank wive transfer of immediately available funds, cashier's check or certified check.  ["Purchase Price."), and is subject to all provations and adults and shall be paid by Buyer at the Closing by cash, a Federal Reserve Bank wive transfer of immediately available funds, cashier's check or certified check.  ["Purchase Price."], and is subject to all provations and adult shall be paid by Buyer at the Closing by cash, a Federal Reserve Bank wive transfer of immediately available funds, cashier's check or certified check.  ["Purchase Price."], and is subject to all provations and shall be paid by Buyer at the Closing by cash, a federal by cash. A subject to a subject of the commercial states of a subject of immediately available funds. Commercial Reserve Bank with a subject of with a subject of with a subject of the commercial Reserve Bank with a subject of the Reserve Bank with a subject to a subject to the Closing by cash. A subject Bank with a subject of the Reserve Bank with a subject to a subject to the Reserve Bank with a subject to a subject to the Closing by cash. A subject to a subject to the Reserve Bank with a subject to the Reserve Bank with a subject to a subject to the Reser	•	112121314 15 15 15 15 15 15 15 15 15 15 15 15 15
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2.; CP401 – Commercial Purchase and Sala Agreement. Page 2 of 9 SBOLTÝBB<sub>ef</sub> Version 07/01/2020 Paul M Lebel bood guerneW teipodg. bood guarinW lerence 🕱 16 (maisd bosh starrqenqqa sili Arami boob. (d) 23 ta) a Closing Statement 26 Seller's Obligations at Closing. At Closing, SellerIshall delia et 10 Bayer! .6 serolispozia honiumof oth ban noisesessog ai etannisi to etdyn Q6 B. Pussession. Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the 68 (the "Closing Date") or at such other time and placets) the parties may agree upon in writing. 88 see special stipulations 18 A. Closing Date. This transaction shall be consuminated at the office of 98 .gaizol⊃. 92 of any title objections which appear of record after the date of Buger's initial title examination and before Closing. 148 of Buyer's rights berearded. Buyer shall have the right to recxamine title prior to Chosing and notify Seller at Chosing 83 time to cure such validibite objections. Tailore to act irra timely manner under bis paragraph shall constitute a waiver 85 Purchase Price: or (5) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further 18 elect to Close the transaction contemplated hereby irrespective of such title objections and without reduction of the 90 case Buyer shall be embiled to the nature of Buyer's Farmest Money (Trust Money; (2) waive and objections and 64 the Title Cure Period. Buyer may as Buyer's sols remedies: (1) reseind the transaction contemplated bereby, in which 87 evidence of Seller's care satisfictory to Buyer and to Tille Company), then within five (5) days after the expiration of Ľ fails to cure any other walld title objections of Buyer within the Title Cure Period (and fails to provide Buyer with 97 payment of a sum vertain prior to or at Closing. Except for Sellet's obligations in the preceding somence, if Sellet 91 any existing tions or monotary sheumbrances identified by Buyer as title objections which may be satisfied by the ÷Δ days after the receipt of such objections (the "Title Care Period") to care all ratid title objections. Seller shall satisfy ٤٤ facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have 30 72 a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encreachments, and other L 8. Title Issues and Objections. Bayer shall have 60 days after the Binding Agreement Date to furnish Sellet with 04 .("voited offil") yoiled a normO-noincidesextentit bush and anothers, as no aster branches 69 (b) as is acceptable to and instituable by a title company doing business in Tennessee ("Title Company"), at 89 (a) as is classified as "marketable" under the laws of Tennessee; and ۷9 99 Objections paragraph below: "Good and marketakle, fee simple title" with respect to the Property shall be such 99 (2) Those exceptions to which Buyer does not object or which Buyer visives in accordance with the Title Issues and Þ9 (1) Liens for ad valorent taxes not yet due and payable. ٤9 the Property to Buyer, subject only to the following exceptions ("Pennined Exceptions"): Z9 A. Warranties of Seifer. Seller warrants that at Closing Seller shall convey good and marketable, lee simple title to 18 09 with the transaction, Buyer shall wrive its rights to terminate this Agreement pursuant to this paragraph. 69 term tett 25. British Till som till til sin Close 100 millione i I. British i in innsit untit Schler i par in in budgesching 99 Enimosano christian edi in exiqos revest en control bane relega und enimosa en control en consecut. Enimality elliptical editoriam della edito ZS is not destrable to proceed with the transaction, and Buyer, will be emitted to a refund of the Earnest Money. Tust Money, 99 Agreement upon notice to Seller if Buyer determines, basecton a reasonable and good faith evaluation of the above, that it 79 any other matter of concern to Buyer. During the Due Kiligence Period. Buyer shall have the right to terminate this 53 Diligence Period") to evaluate the Property, the feasibility of the transaction, the availability and cost of financing, and 25 thursed to thouse so the first of the first the first of ١S to be more an extended to be covered at section block solution and the last remain but the content of the conte 9 or Controlling than Construction, Division of Control Water Transaction. Builder State and Control Selection and 6t acquisition of the Property. Barsenmagning the collaboration inspection felter and property. 217 and at reasonable times to inspect, survey, examine, and test, the Property as Buyer may deem necessary as part of Buyer's LV Inspection. Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense 97 defirence. Sr such time in sour elents other. Holder shell be recased in million habitis in coure tente millions.

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June 148, 2020

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that they seeme the services of appropriately eredentialed expens and professionals of Bayer's or Seller's choice for the	538
has been strongly recommended that it any of these or any other matters concerning the Property are of concern to them.	762
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representations or statements of Brokers (including their terms and affiliated licensees) and using an Brokers (including their includes the statement of the sta	<b>532</b>
acknowledge that Brokers are not experts with respect to the above matters and that they have not relied upon any advices.	234
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cost of utility, sewer, septie, or community untendies: for proposed or pending condomnation actions involving the	530
hazardous or toxic materials; for the tax or legal consequences of this transaction; for the availability, capability, and or	622
Closing; for building products and construction techniques: for the necessity of cost of any repairs to the Propenty, for	558
any issues arising our of Buyer's failure to physically inspect the Property prior to entering this Agreement andrer	227
condition of the Property, any portion thereof, or any items heroin; for any geological issues present on the Property: for	525
a survey, title search or inspection of the Property, the insurability of the Property or cost to insure the Property: for the	225
be responsible for any of the following, including but not limited to, those matters which could have been revealed through	554
assume liability for the performance or nonperformance of Soller or Buyer, Buyer and Soller agree that Brokers shall not	223
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Disclaimer. It is understood and agreed that the tent estate firms and real estate licensee(s) representing or assisting Seller	551 13*
(2) 1005 (2) 1005	520
to maintain an action on this Agreement for any and tall compensations due and any reasonable attorney's fees and	516 ,
a third party henericiary only for the purposes of enloating their commission rights, and as such, shall have the right	218
borneed by the Agreement agree and acknowledge that may real estate firm involved in this transaction shall be deemed	んして
(A) separation of the Brokers involved in this separation may receive compensation from more than one party all	216
amount, if any in accordance with the terms and providions specified by separate agreement. The parties agree and	512
Listing Broker will direct the closing agency/attentive pay the Selling Broker, from the commission received, an	514
C. Brakerage. Seller agrees to pay Listing Broker arclusing the compensation specified by separate agreement. The	513
Soller taining Buyer Initials	212
chen which would impair their ability to exercisel àir judgment relative to another client.	511
relationship means one of a personal, familial or business nature between the Broker and allithme fleensees and a	210
faristian k is the state of	508
(4) Alaterial Relationship Disclosure. [Required with dual Agency] The Broker and or affiliated licensees have.	308
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which could materially and adversely offset their goodnating position utiless otherwise prohibited by	208
Broker, it selling as a dral agent, to keep confidential and not reveal to the other pany any information	Z02
2, Notwithstanding any provision to the contrary contained herein. Seller and Buyer each hereby direct	504
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and understand their brokemge engageingm agreements.	203
4. The consent of the Buyer and Seller to dual agency has been given voluntarily and the parties have read	202
the Ruyet and Seller do any have the consent to dual agency, and	102
instructions from another effent which is not otherwise required to be disclosed by little	S00
the dust agent, to all parties in the transprion except for information made confidential by request or	66 L
2. The Broker will disclose all advecte, material facts relevant to the transaction, and actually known to	198
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that Broker is acting as a dual agent in this transaction and consent to the same. Seller and Bayer have been	<b>76</b> 1
(3) Dual Agency Dischasure. [Applicable pulfiff dualagency has been selected abovef. Soller and Buyer are aware	261

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Paul M. LeBal

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CF401 - Coromercial Purchase and Sale Agreement, Page 6 of 9 Copyright 2013 @ Tennessee Realthing Acreion bisoty2020 the second of th en district on the Agricantern and experimental for the form of the form of the form of the formal entire formal e 362 besed on this of the soil for the formand within Agreement tributing sink fled after Chaing which are detected 268 a good faith estimate of Selfer's actual damages, which damages are difficult to ascertain. In the event that any praty 262 scullement of all claims by Selier. Such liquidated duranges are agreed to by the parties not to be a penalty and to be 967 Money Trust Abney to Seller, which it disbussed to Seller by Holder shall constitute liquidated dampees in full 295 Bryce's obligations or warmatics herein Seiler shall have the option to request that Holder pay the Lamest t62 law or in equity except where the parties have agreed to arbitrate. Notwithstanding the above. If Buyer breaches 263 H. Remedies, In the event of a breach of this Agreement the non-breaching pure may pursue all remedies acadishe at 262 162 to that party for all purposes under this Agreement as may be amended, unless otherwise provided in withing. notice by the real estate licensee or their Brokel assisting a party as a client or customer shall be deemed to be notice 500 Email. SOTICE shall be deemed to have bein given as of the date and time it is actually received. Receipt of 585 (FAX), 43) by the United States Pustal Secrice, postage, prepaid, registered or corrilled return receipt requested or (5). 288 writing and delivered either (1) in person. (2) by a prepaid overhight delivery service. (3) by factionies transmission 282 G. Notices. Except as otherwise provided herein, all notices and demands required or permitted bereunder shall be in 982 of mistake. Element errors or omissions, or the result of erroneous information. 592 will correct any documents and payeary amounts ducyclere such corrections or payments are appropriate by reason 584 differences between this Agreement and the Cléving. The Buyer and Selber agree that if requested after Closing they 283 erroneous information, the approval of the Closing documents by the parties shall constitute their approval of any 282 obligations of this Agreement. Except as to mantars which are occasioned by eletical errors or omissions or 281 deliver such information and documentation as is reasonably necessary to carry out the tesponstibilities and 032 Responsibility to ecoperate. Buyer and Soller aguse to timely take such actions and produce, execute, and or 512 the day following the initial date (e.g. Binding Agreement Date). 878 pursuam to 5 U.S.C. § 6103. In calculating any time period under this Agreement, the commencement day shall be 277 excelled to the next following business land, Illustrates are therein are those days decreased before being as 917 Offer Expiration date (as defined berein), occurs on a Saurday, Sunday or legal holiday, the performance deadline 51.2 performance deadline, other than the Closing Date (as defined in berein), Day of Possession (as defined herein), and 5<u>አ</u>ተ determined by the location of the Property. All references to time are deemed to be local times. In the event a 213 be calendar day(\$) ending at 14:59 p.m. local time unless otherwise specified in this Agreement. Local time is to be 272 or becomed their memorated value with more versal and (4) are the mean in properties of the properties 1.12 (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine 520 E. Terminology. As the context may require in this Agreement (1) the singular shall mean the plural and vice versu. 592 892 Time of Lesence. Time is of the essence in this Agreement. and shall be interpreted in accordance with the laws and in the courts of the State of Tennessee. 767 C. Coverning Law and Yenne. This Agreement is intended as a contract for the purchase and sale of real property 992 592 to and adjusting the second se - lo bonog a mil gulkol D alil asilante thule "O ililia d **†97** ท่ sham esting the engine enough processes and some above and special states and suppossible in the part of the p 593 Closing shall survive the Closing and delivery of the deed and shall remain binding upon the parties to this Agreement Z9Z Survival Chaise. Any provision herein contained, which by its maure and offect, is required to be performed after 197 or Counter Offer, if applicable, 590 further agree to be bound by such as the Birding Agreement Date following the signatory section of this Agreement. 697 and series after the same of the contraction of the 892 any assignec to anknontnatual agreement unlesk specifically authorized in writing within this Agreement. The purites **29**Z any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or 997 assignee shalf fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyor and Seller that 522 representation, promise, or include ment not included tethis Agreement shall be binding upon any party hereto. Any 524 of an account of this Agreement shall be highling unless engined by all parties or assigns to this Agreement. No 253 the civing value of the results of the civil sale in the civil sale of the civil sale in the civil sal 252 Agreement shall be for the benefit of, and be binking upon, the parties bereto, their beirs, successors, legal 197 A. Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date. This 520 i.S. Osher Provisions, 672 <del>สุดให้จรุงกูญ <mark>ได้แก</mark>ดและเล่ วิท เกรเสต<u>เรา</u>ใจสุดเกราสากจุกฤ 10 ปกก รัฐเทราชยุว</del> 548 in writing, and Seller shall provide within five (5) busingss days, all docuniounion necessary to confirm insurance 247 not get spiration to the transfer of the contraction of the contractio 972 topopy with the damage with the damage with the damage of the state of 512

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          19. Time Limit of Offer. This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates it not
                                                                                                                                                                          signature as defined by the applicable State or Poddraf Law.
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          imitals may be executed partially by original signature ancipartially on facsimile, other photocopy documents, or by digital
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           but seminage ile geninemos menoritales de Agreement production production de Agreement contratte de Agreement de Agreement production de Agreement d
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           transminal or by transminal of digital signature as defined by the applicable State or Federal Law will be acceptable and
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           18. Method of Execution. The parties agree that signatures and initials transmitted by a facsimile, other photocopy.
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                                                                                                                                                                                                                                                                                                                                                             988
                                                                     8. This contract shall replace any previous contracts between the parties.
                                                                                                                                                                                                                                                                                                                                                              337
                  6. Seller shall not bey any expenses at closing, except all prorated current year bases.
7. Seller shall not have the expenses and claims, injuries, and damage to persons and/or property arising out of or related to the Buyer performing their Due Diligence.
8. This contract shall replace any previous contracts between the percies.
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                                                                                             Buyer will indemniffy Seller from any damage or claim by Tenants.
                      4. Seller and Buyer shall mortually agrae on the items Seller wants to remove item the building. Seller shall mortually agrae on the items Seller wants to remove item building. Seller shall provide list to Buyer within 10-days of this agreement and Buyer shall approve within S business days, Seller shall have S-business to remove items Irom the property once Buyer provides written notice.

Items and a seller shall be items to remove the seller within the property once buyer provides with seller and se
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                                                                                        3. Buyer shall provide Seiler with a Threat of Eminent Domain Letter.
                                                                          1. Sale shall close on or before 30-days atter the Due Diligence Period., 2. Buyer shall pay for the Seller's appreisal, $2250.00.
                                                                                                                                                                                                                                                                                                                                                              358
                                                                                                                                                                                                                                                                                                                                                              328
                         17. Special Stiputations. The following Special Stiputations, it conflicting with any preceding paragraph, shall control:
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                                                                                                                                                                                                                                                                                                                                                              310
                                                                                                                                                                                   Exhibit "D" Seller's Warranties and Representations
                                                                                                                                                                                   Exhibit "C" Addition to Seller's Closing Documents
                                                                                                                                                                                                                                                                                                                                                               318
                                                                                                                                                                                                                       almanmood somegific and "a" lidinzii
                                                                                                                                                                                                                                                                                                                                                               21.8
                                                                                                                                                                                                                                            Exhibit "A" Legal Description
                                                                                                                                                                                                                                                                                                                                                               918
                                                                                                                                                                                                                                                                                                                                                               312
              of this Agreement. If any such exhibit or addending conflicts with any preceding paragraph, said exhibit or addendum
                                                                                                                                                                                                                                                                                                                                                               412
              16. Exhibited and Addenda. All exhibits and be added durated hereto, fisted below, or referenced herein are made a part
                                                                                                                                                                                                                                                                                                                                                               313
                                                                                                 shall be construed as it all parties to this Agreement jointhy prepared this Agreement.
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              Construction. This Agreement or any uncertainty or ambiguity herein shall not be construed against any party but
                                                                                                                                                                                                                                                                                                                                                                112
                                       Agreement, and the remaining ponions or provisions dailt be unaffected and remain in full force and effect.
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               any teason, each such portion or provision shall be: severed from the remaining portions or provisions of this
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              K. Severability. It any pointion or provision of this Agreement is held or adjudicated to be introduced for unenforcable for
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                                                                                                   Euroest Moneye Trust Money shall be disbursed peconding to the terms stated herein.
                                                                                                                                                                                                                                                                                                                                                                202
              consideration for Buyer's said right to terminale, the sufficiency and adequacy of which is hereby acknowledgeds.
                                                                                                                                                                                                                                                                                                                                                                908
               under any of the provisions contained herein. Buyer shall pay the sont of one hundred dollars ($100.06) to Seller as
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               momentage, aids obnimmed of their discovering the property involves bis right to tenningle this Agreement . A
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               Equal Opportunite, This Property is being split without regard to race, color, sex, religion, handicap, familial
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                reasonable attorney's fees. The parties bereby agree that all remodies are him and equitable and neither party will
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CEAST - Countergial Purchase and Sale Agreement, Page 7 of 9

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350 351 352	LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is authorized or qualified to give you any advice about the advisability or legal effect of its provisions.
353 354 355	NOTE: Any provisions of this Agreement which are preceded by a box "o" must be marked to be a part of this Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have received a copy of this Agreement.
356	Buyer hereby makes this offers
357 358	BUYER
359	By:
360	Title:
361	Entity:
362 363	Offer Date
364	
365	BUYER Bill Brittain
366	By Bel Bullian
367	Title: Corente Manger Hamblen County Mayor
368	Entity: Hamblen County Court
369 370	5-18-7020 at Z o'clock to am/ Xpm Offer Date
371 372 373 374	Seller hereby:  20 ACCEPTS—accepts this offer;  31 COUNTERS—accepts this offer subject to the attached Counter Offer(s).  32 REJECTS this affer and makes no counter offer.
376	SELLER Ruth A Wilder
377	
378	Title:
379	Entity:
380 381 382 383	SIISIZO at 1:00 o'clock 5 and 25pm
384	SELLER
385	Byteria
386	Title:
387	Entity:
388 389	at o'clock a une a put
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This form is copyrighted and may only be used in real vistae variables or which PROL M. LieBel is involved as a TAR authorized user. Unauthorized use of the form may result in legal accretions being travelled anning the over and social per reported to the Tennessee Association of Replicas at 615-371-4177,

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Dr

Binding Agreement Date. This instrument shall become a the last offeror, or licenseg of offeror, receives notice of off	"Binding Agreement" on the date ("Binding Agreement Date eree's acceptance. Notice of acceptance of the final offer was
received by	on 5/18/22 at 55 o'clock 2 am/ > pm
For Information Purposes Only:	A CONTRACTOR OF THE CONTRACTOR
Managaman of Managaman and Man	LeBel Commercial Realty
Listing Company .	Selling Company
	Paul M. LeBel
Independent Licensee	Independent Licensee
	paullebel Eyahoo; com
Licensec Email	Licensee Email

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#### Special Stipulations:

Whereas the parties have discussed certain language in the original offer/acceptance( which is prohibited under state law) which would require Buyer to indemnify and hold harmless both the "Seller" and "Holder" as designated in that agreement, and whereas the parties have now agreed upon other language that adequately protects Seller from liability in connection with this purchase and sale of real property, now therefore the parties agree as follows: 1. Any and all language requiring Buyer to hold harmless and indemnify either Seller or Holder as identified therein is hereby stricken in its entirety. 2. The following language is added to the offer/acceptance by agreement: It is understood and agreed that Ruth Wilder seller, does not have or assume liability and shall not be responsible for any of the following including but not limited to those matters which could have been revealed through a survey, title search or inspection of the property, the insurability of the property or cost to insure the property or the condition of the property, or any portion thereof, or any item therein, for any geological or environmental issues present on the property; for any issues arising out of buyer's failure to physically inspect the property prior to entering this agreement and/or closing; for building products and construction techniques; for the necessity or cost of any repairs to the property; for hazardous or toxic materials; for legal consequences of this transaction; or closing cost/fees at closing; for the availability, capability, and/or cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the property; for applicable boundaries of school districts or other school information; for the appraised or future value of the property; for any condition (s) existing off the property which may affect the property; for the terms, conditions and availability of financing; and for the uses and zoning of the property whether permitted or proposed. This addendum relates back to the date of execution by the parties and the remainder of that agreement remains in full force and effect allowing Buyer to complete its due diligence.

M

### Rescue Squad/EMS Property Swap

Motion by Jim Stepp, seconded by Randy DeBord to have a stipulation of the EMS Building Property Swap in writing and have noted in the agreement that the actual property (land) would be deeded back to the County in the event the Rescue Squad/EMS choose to move from that building. The County would have first bids on the purchase of the building and there would be no charge for the land since the County has owned it and is going to Deed it to Rescue Squad/EMS as Part of the Swap.

Bobby Haun made a motion to amend seconded by Wayne NeSmith with addition that the County will only pay the appraised cost from an independent appraiser at the time of sale and if the Rescue Squad/EMS wanted a seconded appraisal they would be reasonable for the cost of it.

After discussion Bobby Haun withdrew his motion to amend.

Bobby Haun then made a motion to table until more info, seconded by Wayne NeSmith.

6/18/2020 5:56:21 PM RollCall Systems, Inc.



10.b. Rescue Squad/EMS Property Swap/amended VOTE RESULTS: Passed By Majority Vote





YES: 12 NO: ABSTAIN: 0 ABSENT: 2



The state of the s	and the second s
Joe Huntsman, YE	Randy DeBord YES
Taylor Ward YE	S Chris Cutshaw YES
Thomas Doty YE	S Jeff Akard YES
Wayne NeSmits YE	S Jim Stepp YES
Mike Minnich YE	the state of the s
Tim Goins ABSET	The state of the s
Howard Shiple YE	The state of the s
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### STIPULATION AND MEMORNADUM OF AGREEMENT

The parties, Hamblen County and Morristown Hamblen Rescue Squad, have agreed in principal to the following exchange of real property. There will be a more formal agreement to be prepared and executed by the parties duly authorized representatives upon approval by their respective governing bodies.

- 1. Morristown Hamblen Rescue Squad will transfer to Hamblen County the following properties:
  - (a) Map 33L, Group D, Parcel 25, (the eastern half)
  - (b) Map 33L, Group D, Parcel 29
  - (c) Map 33L, Group D, Parcel 30
- 2. Hamblen County will transfer or cause to be conveyed to Morristown Hamblen Rescue Squad the land and building currently owned by Kristy Kanipe and Amber Whitehead at the corner of North Jackson Street and West Third North Street, being Map 33L, Group D, Parcel 25.
- 3. Hamblen County will also convey to Morristown Hamblen Rescue Squad the land upon which is it located, currently owned by Hamblen County, being Map 33L, Group D, Parcel 26. Hamblen County will retain a right of first refusal to purchase this property if Morristown Hamblen Rescue Squad ever offers to sell the property. Hamblen County may purchase the building and land for a price that includes the value of the building only.



### OFFICE OF THE MAYOR

June 4, 2020

To:

Justice Center Project Committee

Hamblen County Commission

From: Bill Brittain, County Mayor

Re:

Purchase of Rescue Squad/EMS Properties

The County Mayor's office and the M-H Rescue Squad/EMS have been discussing the purchase of properties owned by the Rescue Squad/EMS for the justice center project.

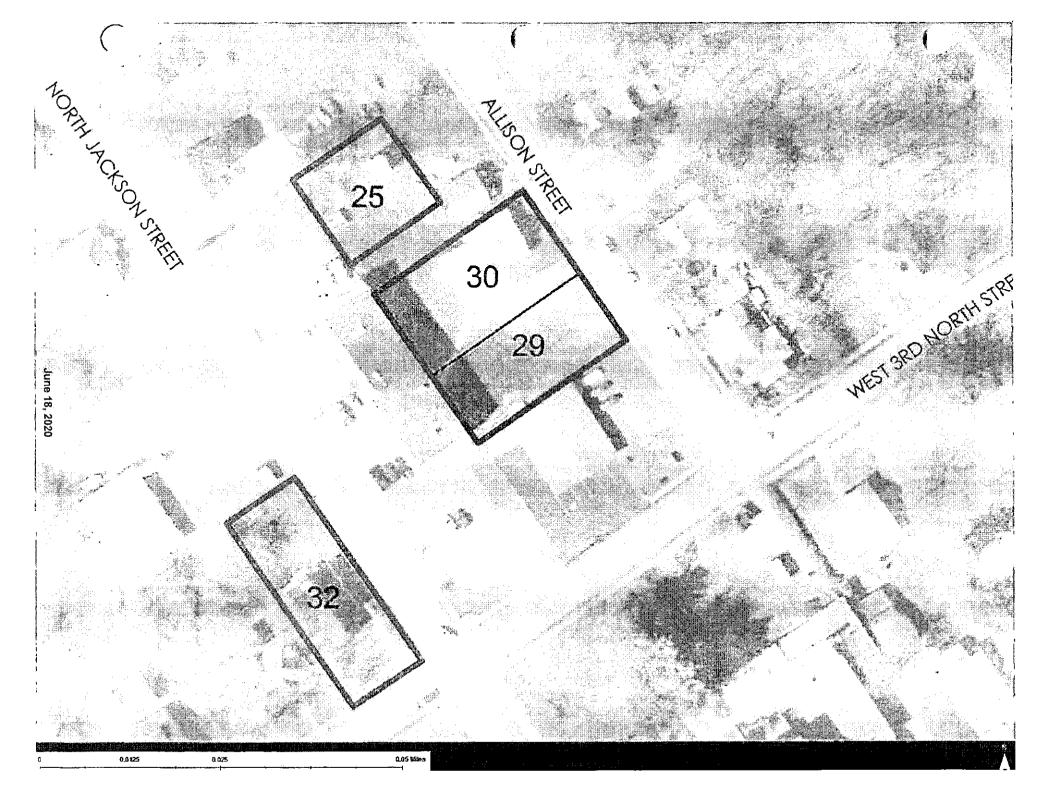
We have tentatively agreed to the following plan to propose to the County Commission and the Rescue Squad Board of Directors for approval.

The proposal includes:

- a) Rescue Squad agrees to deed the county three parcels:
  - Parcel #30: 419 Allison Street the location of the EMS administrative building
  - Parce #29: 413 Allison Street  $\frac{1}{2}$  the vacant lot south of the EMS building ji)
  - Parcel # 25: The eastern half of the vacant lot located at 430 N Jackson Street iii)
- b) The County agrees to:
  - Purchase Parcel #32 at 425 N. Jackson Street and deed it to the Rescue Squad for EMS to move its administrative offices
  - Deed the land that the main Rescue Squad building sits on to the Rescue Squad ii) with the County retaining a first right of refusal to buy the building if the Rescue Squad decides to sell it in the future
  - Reimburse the Rescue Squad the cost of the appraisal of the Rescue Squad (iii properties conducted for this transaction
  - Reimburse the Rescue Squad for moving the telecommunications lines to its new iv) administrative office
- c) Purchase the property (Parcel # 32) at 425 N Jackson Street at a total cost of \$266,000 and a 12 month lease for 670 sq ft of office space in the Hale House.

I am asking the Justice Center Project Committee to recommend and the Commission to approve this proposal and authorize the purchase of the property at 425 N Jackson Street.

Bill Brittain, County Mayor





# COMMERCIAL PURCHASE AND SALE AGREEMENT

	Hamblen County	("Buyer") agrees to buy and the undersigne whitehead ("Seller") agrees to sell all that tract of
	parcel of land, with such improvements as are located thereon, a  425 N Jackson St.	described as follows: All that tract of land known as:
	(Address) Morristown (Ci	ty), Tennessee, <u>37814</u> (Zip), as recorded its Office, <u>1801</u> deed book(s), <u>347</u>
	page(s), and/or 003L D 032.00 instrument no, and as Map 033L, Group D, Parcel 032.00	
	together with all fixtures, landscaping, improvements, and appr the "Property", as more particularly described in Exhibit "A" or of Deeds of the county in which the Property is located and is ma ("Purchase and Sale Agreement" or "Agreement") by reference	if Exhibit A is not attached as is recorded with the Registe de a part of this Commercial Purchase and Sale Agreemer
2.	Purchase Price. The total purchase price for the Property shall	l be
	Two Hundred Sixty-Six Thousand  ("Purchase Price"), and is subject to all prorations and adjustm Federal Reserve Bank wire transfer of immediately available fu	U.S. Dollars, (\$ 266,000.00 tents and shall be paid by Buyer at the Closing by cash, and a cashier's check or certified check.
3,	Earnest Money/Trust Money. Buyer has paid or will pay with  Date, the sum of \$ 5,000.00 with	thin 5 business days after the Binding Agreement LeBel Commercial Realty
	("Holder") located at	BIVE MOTELBCOWE, IN 3/014
	(Address of Holder). Additional Earnest Money/Trust Money,	if any, to be tendered and applied as follows:
	This sum ("Earnest Money/Trust Money") is to be applied as pa	art of the Purchase Price at Closing.
	A. Failure to Receive Earnest Money/Trust Money. In the by Holder or Earnest Money/Trust Money check or other in institution from which it is drawn, Holder shall promptly notify after notice to deliver good funds to Holder. In the event B Agreement shall automatically terminate and Holder shall noti Money/Trust Money only as follows:	strument is not honored for any reason by the financia Buyer and Seller. Buyer shall have three (3) business day suyer does not timely deliver good funds to Holder, the fy the parties of the same. Holder shall disburse Earner
	(a) at Closing to be applied as a credit toward Buyer's Pur	
	(b) upon a subsequent written agreement signed by Buyer	
	(c) as set forth below in the event of a dispute regarding E	
	No party shall seek damages from Holder, nor shall Holder be l and hold harmless Holder for any matter arising out of or relate	iable for any such damages, and all parties agree to defen d to the performance of Holder's duties hereunder.
	B. Disputes Regarding Earnest Money/Trust Money. In the disposition of Earnest Money/Trust Money that Holder cannot Money/Trust Money into a court of competent jurisdiction. Funds interpleaded, its costs and expenses, including reasonable action shall be entitled to collect from the other party the costs	ot resolve, Buyer and Seller agree to interplead Earner Holder shall be reimbursed for, and may deduct from an e attorney's fees. The prevailing party in the interpleade
	action and the entitled to concer from the outer barry the costs	Paul M. LeBel is involved as a TAR authorize

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- such funds into the court clerk's office, Holder shall be released from all further liability in connection with the funds
- Inspection. Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense and at reasonable times to inspect, survey, examine, and test the Property as Buyer may deem necessary as part of Buyer's acquisition of the Property. Buyer may, for a fee, obtain a septic system inspection letter from the Tennessee Department of Environment and Conservation, Division of Ground Water Protection. Buyer shall indemnify and hold Seller and all Brokers hampless from and against any and all claims, injuries, and damages to persons and/or property arising out of or related to the exercise of Buyer's fights hereunder. Buyer shall have 60 days after the Binding Agreement Date ("Due Diligence Period") to evaluate the Property, the feasibility of the transaction, the availability and cost of financing, and any other matter of concern to Buyer. During the Due Diligence Period, Buyer shall have the right to terminate this Agreement upon notice to Seller if Buyer determines, based on a reasonable and good faith evaluation of the above, that it is not desirable to proceed with the transaction, and Buyer will be entitled to a refund of the Earnest Money Trust Money. Within 5 days after the Binding Agreement Date, Seller shall deliver to Buyer copies of the materials concerning the Property referenced in Exhibit, "B" (collectively "Duc Diligence Materials"), which materials shall be promptly returned by Buyer if Agreement does not Close for any reason. If Buyer fails to timely notify Seller that it is not proceeding with the transaction, Buyer shall waive its rights to terminate this Agreement pursuant to this paragraph.

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A. Warranties of Seller. Seller warrants that at Closing Seller shall convey good and marketable, fee simple title to the Property to Buyer, subject only to the following exceptions ("Permitted Exceptions"):

(1) Liens for advalorem taxes not yet due and payable.

Control Francis and Same

- Those exceptions to which Buyer does not object or which Buyer waives in accordance with the Title Issues and Objections paragraph below. "Good and marketable, fee simple title" with respect to the Property shall be such Problem Pared. The early right as prints, in Present at all as
- as is classified as "marketable" under the laws of Termessee; and
  - (B) las la acceptable to and insurable by a title company doing business in Tennessee ("Title Company"), at standard rates on an American Land Title Association Owner's Policy ("Title Policy").
- Title Issues and Objections, Buyer shall have so days after the Binding Agreement Date to furnish Seller with a written statement of any title abjections, UCC-1 or UCC-2 Financing Statements, and encroachments, and other facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have 30 days after the receipt of such objections (the Title Cure Period") to cure all valid title objections. Seller shall satisfy any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding sentence, if Seller fails to cure any other valid title objections of Buyer within the Title Cure Period (and fails to provide Buyer with evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of the Title Cure Period Buyer may as Buyer's sole remedies: (1) rescind the transaction contemplated hereby in which cleet to Close the transaction contemplated hereby irrespective of such title objections and without rediction of the Purchase Price of (3) extend the Closing Date period for a period of up to affect (15) days to allow Seller further time to cure such valid title objections. Failure to act in a timely manner under this paragraph shall constitute a waiver of Buyer's rights hereunder. Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing of any title objections which appear of the right to reexamine title prior to Closing and notify Seller at Closing of any title objections which appear of the closing of any title objections which appear of the contemplated of the closing of any title objections which appear of the contemplated of the closing of any title objections which appear of the closing of the closing the closing of the closing which appear of the closing the closing the closin case Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money; (2) waive any such objections and of any title objections which appear of record after the date of Buyer's initial title examination and before Closing.
- Closing.
- Closing.

  A. Closing Date. This transaction shall be consummated at the office of state of the s (the "Closing Date") or at stich office time and place(s) the parties may agree upon in writing.
  - B. Possession. Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the
- rights of femalits in possession and the Pennitted Exceptions? The state of the sta
- 7.10 Seller's Obligations at Closing: At Closing, Seller shall deliver to Buyer. Annalm to some applicaged extensible to the sellent of the s
  - (b) ideed (mark the appropriate deed below) is mid to it is not required and it is not be to be an in the middle of the control of the contro
  - Notes of got Generali Warranty Deeden and one of the Special Warranty Deed how with a contribution of Halle of the

Paul M. LeBel This form is copyrighted and may only be used in real estate transactions in which is involved as a TAR authorized user This form is copyrighted and may only be used in real estate transactions to which the manufacture of the form may result in legal sanctions being brought against the user and should be reported to the Termossee Association of Realtons at 615-321-1477. 

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REALTORS CF401 - Commercial Purchase and Sale Agreement, Page 2 of 9

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(c) all documents which Seller must execute under the terms of this Agreement to cause the Title Company Buyer the Title Policy including, without limitation, a title affidavit from Seller to Buyer and to the Title the form customarily used in Tennessee commercial real estate transactions so as to enable the Title Comp Buyer the Title Policy with all standard exceptions deleted and subject only to Permitted Exceptions; and do evidence reasonably satisfactory to Buyer at Closing of all documents/items indicated in Exhibit "C" documents to be delivered by Seller under this paragraph, including all documents/items indicated in Exh collectively "Seller's Closing Documents").  8. Conditions to Closing.  8. Conditions to Closing.  9. Costs.  A. Seller's Costs. Seller shall pay all existing loans and/or liens affecting the Property; the cost of record curative documents, including without limitation, satisfactions of deeds to secure debt, quitclaim deeds ar statement termination; any accuned and/or outstanding associations, property management mortgage holders or other liens affecting the Property; all deed recording fees; the fees of Seller's cot checked, call transfer taxes, otherwise Buyer is responsible for by the Foreign Investment in Real Pr Act, (herelnafter "FIRPTA"), Seller additionally agrees that such Tax Withholding must be call Seller's responsibility to seek independent tax advice or counsel prior to the Closing Date regardin matters.	Company in pany to issue it  i, if any (all hibit "C" are in the interest of t
documents to be delivered by Seller under this paragraph, including all documents/items indicated in Ext collectively "Seller's Closing Documents").  8. Conditions to Closing.  8. Conditions to Closing.  8. Conditions to Closing.  9. Costs.  A. Seller's Costs. Seller shall pay all existing loans and/or liens affecting the Property; the cost of record curative documents, including without limitation, satisfactions of deeds to secure debt, quitclaim deeds at statement termination; any accrued and/or outstanding association dues or fees; fee (if any) to payoff/estoppel letters/statement of accounts from any and all associations, property management mortgage holders or other liens affecting the Property; all deed recording fees; the fees of Seller's conchecked, □ all transfer taxes, otherwise Buyer is responsible for transfer taxes.  In the event Seller is subject to Tax Withholding as required by the Foreign Investment in Real Pr Act, (hereinafter "FIRPTA"), Seller additionally agrees that such Tax Withholding must be cell seller by Buyer's Closing Agent at the time of Closing. In the event Seller is not subject to FIRPTA, Seller by Buyer's Closing Agent at the time of Closing. In the event Seller is not subject to FIRPTA, Seller's responsibility to seek independent tax advice or counsel prior to the Closing Date regarding.	ling any title nd financing obtain lien companies
106 107 108 109 110 111 112 113 114 9. Costs.  A. Seller's Costs. Seller shall pay all existing loans and/or liens affecting the Property; the cost of record curative documents, including without limitation, satisfactions of deeds to secure debt, quitclaim deeds at statement termination; any accrued and/or outstanding association dues or fees; fee (if any) to payoff/estoppel letters/statement of accounts from any and all associations, property management mortgage holders or other liens affecting the Property; all deed recording fees; the fees of Seller's conchecked, □ all transfer taxes, otherwise Buyer is responsible for transfer taxes.  In the event Seller is subject to Tax Withholding as required by the Foreign Investment in Real Property; all deed recording fees; the fees of Seller's conchecked, □ all transfer taxes, otherwise Buyer is responsible for transfer taxes.  In the event Seller is subject to Tax Withholding as required by the Foreign Investment in Real Property by Buyer's Closing Agent at the time of Closing. In the event Seller is not subject to FIRPTA, Serequired as a condition of Closing to sign appropriate affidavits certifying that Seller is not subject to FIRPTA, Seller's responsibility to seek independent tax advice or counsel prior to the Closing Date regarding	nd financing obtain lien companies,
A. Seller's Costs. Seller shall pay all existing loans and/or liens affecting the Property; the cost of record curative documents, including without limitation, satisfactions of deeds to secure debt, quitclaim deeds at statement termination; any accrued and/or outstanding association dues or fees; fee (if any) to payoff/estoppel letters/statement of accounts from any and all associations, property management mortgage holders or other liens affecting the Property; all deed recording fees; the fees of Seller's conchecked, all transfer taxes, otherwise Buyer is responsible for transfer taxes.  In the event Seller is subject to Tax Withholding as required by the Foreign Investment in Real Property, (hereinafter "FIRPTA"), Seller additionally agrees that such Tax Withholding must be colled Seller by Buyer's Closing Agent at the time of Closing. In the event Seller is not subject to FIRPTA, Se required as a condition of Closing to sign appropriate affidavits certifying that Seller is not subject to FIRPTA.  Seller's responsibility to seek independent tax advice or counsel prior to the Closing Date regarding	nd financing obtain lien companies,
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	lected from eller shall be IRPTA. <i>It is</i> ng such tax
B. Buyer's Costs. Buyer shall pay the cost of Buyer's counsel and consultants; any costs in connection with inspection of the Property and any costs associated with obtaining financing for the acquisition of the cost of recording any intangibles tax, all deed recording fees and the cost of recording Buyer's loan documents.	he Property
130 C. Additional Costs. In addition to the costs identified above, the following costs shall be paid by the partition indicated below:	ies hereto as
132 Item to be Paid Paid by Seller Paid by Buyer	
133 Survey	
134 Title Examination   135 Premium for Standard Owner's Title Insurance Policy	
135 Premium for Standard Owner's Title Insurance Policy   136 Other:	
137 Other:	
138 Other: a	
139 10. Taxes and Prorations. Real estate taxes on the Property for the calendar year in which the Closing takes pl	
prorated as of 12:01 a.m. local time on the Closing Date. Seller shall be responsible (even after Closing) for	
taxes (including previous reassessments) on the Property for the time period during which Seller owned the P	or paying all
shall indemnify the Buyer therefore. In addition, the following items shall also be prorated as of 12:01 a.m. lo	or paying all Property and
A. Of the Day Collection And the Collection of t	or paying all Property and ocal time on
the Closing Date [Select only those that apply to this transaction; the items not checked do not apply to this A	or paying all Property and ocal time on
the Closing Date [Select only those that apply to this transaction; the items not checked do not apply to this A  Utilities	or paying all Property and ocal time on

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	represents and warrants to Buyer that Seller has the convey the Property, in accordance with the terms  Agreement on behalf of Seller have been duly	of the Binding Agreement Date and the Closing Date, Seller e right, power, and authority to enter into this Agreement and to and conditions of this Agreement. The persons executing this and validly authorized by Seller to execute and deliver this nority to enter into this Agreement and to bind Seller. Seller also to Buyer, if any, as indicated on Exhibit "D".
	represents and warrants to Seller that Buyer has the consummate the transaction contemplated by the this Agreement on behalf of Buyer have been du	of the Binding Agreement Date and the Closing Date, Buyer e right, power, and authority to enter into this Agreement and to erms and conditions of this Agreement. The persons executing ly and validly authorized by Buyer to execute and deliver this authority to enter into this Agreement and bind Buyer. Upon ation evidencing signor's authority to bind Buyer.
	12. Agency and Brokerage.	
	where the context would indicate, the Broker's duty to Buyer or Seller greater that what is set	an a licensed Tennessee real estate broker or brokerage firm and, affiliated licensees. No Broker in this transaction shall owe any forth in their brokerage engagements, the Tennessee Real Estate he Tennessee Real Estate Commission rules and regulations.
	(2) A Designated Agent is one who has been assign	ned by his/her Managing Broker and is working as an agent for the the exclusion of all other licensees in his/her company
	(3) An Agent for the Seller on Buyer is a type of ag	sency in which the licensee's company is working as an agent for
		that Seller or Buyer, were sufficiently more many in this consumer's
	"prospective transaction. A Facilitator may ad	vise either or both of the parties to a transaction but cannot be er party "Transaction Broker" may be used synonymously with.
	has not entered into a written agency agreemen Transaction Broker until such time as an agency	ures, forms or agreements. [By law, any licensee or company who t with either party in the transaction is considered a Facilitator or y agreement is established.]
	(5) A dual agency situation arises when an agent (in the hand greating real estate firm represents the client) repr	n the case of designated agency) or a real estate firm (wherein the
	(6) If one of the parties is not represented by a Brok	
	Broker's role is limited to performing mini	tory story to heavy the protection of the story the stor
		sterial acts for the unrepresented party.
	O'B. Agency Disclosure. 2011 to a great man grant the disclosure. (1) (The Broker affair), working with the Seller is id	sterial acts for the unrepresented party;  our translation of the unrepresented party;  our translation of the unrepresented party;  our translation of the signature page as the "Listing Company"; and said
	O'B. Agency Disclosure. 2011 to a great man grant the disclosure. (1) (The Broker affair), working with the Seller is id	sterial acts for the unrepresented party;  our translation of the unrepresented party;  our translation of the unrepresented party;  our translation of the signature page as the "Listing Company"; and said
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	(1) The Broker, if any, working with the Seller is id Broker is (Select One. The items not selected a  the Designated Agent for the Seller,  the agent for the Seller, (Select One)  a Facilitator for the Seller, OR  a dual agent.  (2) The Broker, if any, working with the Buyer is	sterial acts for the unrepresented party:    Sterial acts for the unrepresented party:   Sterial acts for the
	(1) The Broker, if any, working with the Seller is id  Broker is (Select One The items not selected a  the Designated Agent for the Seller,  the agent for the Seller, the continue  a Facilitator for the Seller, OR  a dual agent.  (2) The Broker, if any, working with the Buyer is said Broker is (Select One. The items not selected)	sterial acts for the unrepresented party,  we have a compact on him prompted this to reduce the company, and said are not part of this Agreement).  Some and the signature page as the "Listing Company", and said are not part of this Agreement).  Some and the signature page as the "Selling Company", and sted are not part of this Agreement):
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193 194 95		(3) Dual Agency Disclosure. [Applicable only if dual agency has been selected above] Seller and Buyer are aware that Broker is acting as a dual agent in this transaction and consent to the same. Seller and Buyer have been advised that:
196 197		<ol> <li>In serving as a dual agent the Broker is representing two clients whose interests are, or at times could be, different or even adverse.</li> </ol>
198 199 200		<ol><li>The Broker will disclose all adverse, material facts relevant to the transaction, and actually known to the dual agent, to all parties in the transaction except for information made confidential by request or instructions from another client which is not otherwise required to be disclosed by law.</li></ol>
201		3. The Buyer and Seller do not have to consent to dual agency, and
202 203		<ol> <li>The consent of the Buyer and Seller to dual agency has been given voluntarily and the parties have read and understand their brokerage engagement agreements.</li> </ol>
204 205 206 207		5. Notwithstanding any provision to the contrary contained herein, Seller and Buyer each hereby direct Broker, if acting as a dual agent, to keep confidential and not reveal to the other party any information which could materially and adversely affect their negotiating position unless otherwise prohibited by law.
208 209 210 211		(4) Material Relationship Disclosure. [Required with dual Agency] The Broker and/or affiliated licensees have no material relationship with either client except as follows: A material relationship means one of a personal, familial or business nature between the Broker and affiliate licensees and a client which would impair their ability to exercise fair judgment relative to another client.
212		Seller Initials Buyer Initials
213 214 215 216 217 8	C.	Brokerage. Seller agrees to pay Listing Broker at Closing the compensation specified by separate agreement. The Listing Broker will direct the closing agency/attorney to pay the Selling Broker, from the commission received, an amount, if any, in accordance with the terms and provisions specified by separate agreement. The parties agree and acknowledge that the Brokers involved in this transaction may receive compensation from more than one party. All parties to this Agreement agree and acknowledge that any real estate firm involved in this transaction shall be deemed a third party beneficiary only for the purposes of enforcing their commission rights, and as such, shall have the right to maintain an action on this Agreement for any and all compensations due and any reasonable attorney's fees and

- 13. Disclaimer. It is understood and agreed that the real estate firms and real estate licensee(s) representing or assisting Seller or Buyer and their brokers (collectively referred to as "Brokers") are not parties to this Agreement and do not have or assume liability for the performance or nonperformance of Seller or Buyer. Buyer and Seller agree that Brokers shall not be responsible for any of the following, including but not limited to, those matters which could have been revealed through a survey, title search or inspection of the Property; the insurability of the Property or cost to insure the Property; for the condition of the Property, any portion thereof, or any item therein; for any geological issues present on the Property; for any issues arising out of Buyer's failure to physically inspect the Property prior to entering into this Agreement and/or Closing; for building products and construction techniques; for the necessity or cost of any repairs to the Property; for hazardous or toxic materials; for the tax or legal consequences of this transaction; for the availability, capability, and/or cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the Property; for applicable boundaries of school districts or other school information; for the appraised or future value of the Property; for any condition(s) existing off the Property which may affect the Property; for the terms, conditions and availability of financing; and for the uses and zoning of the Property whether permitted or proposed. Buyer and Seller acknowledge that Brokers are not experts with respect to the above matters and that they have not relied upon any advice, representations or statements of Brokers (including their firms and affiliated licensees) and waive and shall not assert any claims against Brokers (including their firms and affiliated licensees) involving same. Buyer and Seller understand that it has been strongly recommended that if any of these or any other matters concerning the Property are of concern to them, that they secure the services of appropriately credentialed experts and professionals of Buyer's or Seller's choice for the independent expert advice and counsel relative thereto.
- 14. Destruction of Property Prior to Closing. If the Property is destroyed or substantially destroyed prior to Closing, Seller shall give Buyer prompt notice thereof, which notice shall include Seller's reasonable estimate of: (1) the cost to restore and repair the damage; (2) the amount of insurance proceeds, if any, available for the same; and (3) whether the damage will be repaired prior to Closing. Upon notice to Seller, Buyer may terminate this Agreement within seven (7) days after receiving such notice from Seller. If Buyer does not terminate this Agreement, Buyer shall be deemed to have accepted

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court costs.

the Property with the damage and shall receive at Closing (1) any insurance proceeds which have been paid to Seller but not yet spent to repair the damage and (2) an assignment of all unpaid insurance proceeds on the claim. Buyer may request in writing, and Seller shall provide within five (5) business days, all documentation necessary to confirm insurance coverage and/or payment or assignment of insurance proceeds.

#### 15. Other Provisions.

- A. Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date. This Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal representatives and assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and no modification of this Agreement shall be binding unless signed by all parties or assigns to this Agreement. No representation, promise, or inducement not included in this Agreement shall be binding upon any party hereto. Any assignee shall fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyer and Seller that any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or any assignee to any contractual agreement unless specifically authorized in writing within this Agreement. The parties hereby authorize either licensee to insert the time and date of the receipt of notice of acceptance of the final offer and further agree to be bound by such as the Binding Agreement Date following the signatory section of this Agreement, or Counter Offer, if applicable.
- B. Survival Clause. Any provision herein contained, which by its nature and effect, is required to be performed after Closing shall survive the Closing and delivery of the deed and shall remain binding upon the parties to this Agreement and shall be fully enforceable thereafter. Notwithstanding the above, the representations and warranties made in Exhibit "D" shall survive the Closing for a period of Closing.
- C. Governing Law and Venue. This Agreement is intended as a contract for the purchase and sale of real property and shall be interpreted in accordance with the laws and in the courts of the State of Tennessee.
- . D. r. Time of Essence of Time, is of the essence in this Agreement. All goods a good or coming of the agreement of the
- E. Terminology. As the context may require in this Agreement: (1) the singular shall mean the plural and vice versa; and (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine shall mean the little and vice versa; and (4) the term day(5) used throughout this Agreement shall be deemed to be calculated day(5) ending at 11:59 p.m. local time unless otherwise specified in this Agreement. Local time is to be determined by the location of the Property. All references to time are defined to be local time. In the event a performance defidine, other than the Closing Date (as defined in herein); Day of Possession (as defined herein), and Offer Expiration date (as defined herein), occurs on a Saturday, Sunday or legal holiday, the performance deadline shall be extended to the next following business day. Holidays as used herein are those days deemed federal holidays; appropriate to 5 U.S.C., § 6103. In calculating any time period under this Agreement, the commencement day shall be sately following the initial date (e.g. Binding Agreement Date).
- F. Responsibility to cooperate. Buyer and Soller agree to timely take such actions and produce, execute, and/or deliver such information and documentation as is reasonably necessary to carry out the responsibilities and pobligations of this Agreement. Except as to matters which are occasioned by telerical errors of omissions or this are necessary to carry out the responsibilities and corrections of this Agreement and the Closing documents by the parties shall constitute their approval of any differences between this Agreement and the Closing. The Buyer and Seller agree that if requested after Closing they will correct any documents and pay any amounts due where such corrections or payments are appropriate by reason and of mistake; clerical errors or omissions, or the result of erroneous information.
- G. Notices. Except as otherwise provided herein, all notices and demands required or permitted hereunder shall be in writing and delivered either (1) in person, (2) by a prepaid overnight delivery service. (3) by facsimile transmission (EAX) (4) by the United States Postal Service, postage prepaid, registered or certified return receipt requested or (5) Email. NOTICE shall be deemed to have been given as of the date and time it is actually received. Receipt of notice by the real estate licensee or their Broker assisting a party as a client or customer shall be deemed to be notice to that party for all purposes under this Agreement as may be amended, unless otherwise provided in writing
- H. Remedles, In the event of a breach of this Agreement, the non breaching party may pursue all remedies available at law or in equity except where the parties have agreed to arbitrate. Notwithstanding the above, if Buyer breaches Buyer's obligations or warranties herein Seller shall have the option to request that Holder pay the Earnest Money/Trust Money to Seller, which if disbursed to Seller by Holder shall constitute liquidated damages in full settlement of all claims by Seller. Such liquidated damages are agreed to by the parties not to be a penalty and to be a good faith estimate of Seller stactual damages, which damages are difficult to ascertain. In the event dial any party here to shall file suit for breach or enforcement of this Agreement (including suits filed after Closing which are based on or related to the Agreement), the prevailing party shall be entitled to recover all costs of such enforcement, including

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3,01		reasonable attorney's fees. The parties hereby agree that all remedies are fair and equitable and neither party will assert the lack of mutuality of remedies as a defense in the event of a dispute.
302 303		I. Equal Opportunity. This Property is being sold without regard to race, color, sex, religion, handicap, familial status, or national origin.
304 305 306 307		J. Termination by Buyer. In the event that Buyer legally and properly invokes his right to terminate this Agreement under any of the provisions contained herein, Buyer shall pay the sum of one hundred dollars (\$100.00) to Seller as consideration for Buyer's said right to terminate, the sufficiency and adequacy of which is hereby acknowledged Earnest Money/Trust Money shall be disbursed according to the terms stated herein.
308 309 310		K. Severability. If any portion or provision of this Agreement is held or adjudicated to be invalid or unenforceable for any reason, each such portion or provision shall be severed from the remaining portions or provisions of this Agreement, and the remaining portions or provisions shall be unaffected and remain in full force and effect.
311 312		L. Construction. This Agreement or any uncertainty or ambiguity herein shall not be construed against any party bu shall be construed as if all parties to this Agreement jointly prepared this Agreement.
313 314 315	16.	Exhibited and Addenda. All exhibits and/or addenda attached hereto, listed below, or referenced herein are made a par of this Agreement. If any such exhibit or addendum conflicts with any preceding paragraph, said exhibit or addendum shall control:
316		g Exhibit "A" Legal Description
317		Exhibit "B" Due Diligence Documents
318		Exhibit "C" Addition to Seller's Closing Documents
319		□ Exhibit "D" Seller's Warranties and Representations
320 321		
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327	17.	Special Stipulations. The following Special Stipulations, if conflicting with any preceding paragraph, shall control:
328		1. Sale shall close on or before 30-days after the due diligence period.
329		2. Seller shall pay LeBel Commercial Realty a 6% commission. 3. The purchase offer from the Buyer includes use of approximately 670 square feet of
330		office space in the Hale House located at 534 West Second North Street for no more than
331 332		12 months rent free beginning with the execution date of the lease for the office space. The Buyer also agrees that the Seller does not have to vacate the office building being
333		purchased (Whitehead property) until the renovation of the space in the Hale House is
334		completed. The renovated space that is the subject of this condition includes the two rooms (living room and sun room) to be leased from the buyer. The renovation of other
335		rooms in the Hale House do not have to be completed to meet this stipulation. The Buyer
336		and Seller shall execute a mutually agreeable lease within 30-days of this contact
337		execution.
338		•
339 340		· ·
341		☐ (Mark box if additional pages are attached.)
342	10	Method of Execution. The parties agree that signatures and initials transmitted by a facsimile, other photocopy
	19.	transmittal, or by transmittal of digital signature as defined by the applicable State or Federal Law will be acceptable an
		may be treated as originals and that the final Commercial Purchase and Sale Agreement containing all signatures an
343		initials may be executed partially by original signature and partially on facsimile, other photocopy documents, or by digital
		minute may be executed barnary by originar signature and barnary on meaning and business, and a second of the seco
343 344		signature as defined by the applicable State or Federal Law.
343 344 345 346	19.	signature as defined by the applicable State or Federal Law.  Time Limit of Offer. This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if no
343 344 345	19.	signature as defined by the applicable State or Federal Law.  Time Limit of Offer. This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if no countered or accepted by 5 o'clock and am! Mp.m. local time on the 12th day of June

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questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is 351 authorized or qualified to give you any advice about the advisability or legal effect of its provisions. 352 NOTE: Any provisions of this Agreement which are preceded by a box "" must be marked to be a part of this 353 Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have 354 received a copy of this Agreement. 355 Buyer hereby makes this offer. 356 357 358 BUYER Hamblen County Bill Brittain 359 360 361 o'clock 🗆 am/ 🔭 pm 362 363 Offer Date 364 365 BUYER 44 TH V By: 366 Title: 367 368 Entity: \_ o'clock 🗆 am/ 🗅 pm 369 Offer Date 370 371 Seiler hereby: ACCEPTS - accepts this offer. The Antick Council parts 372 COUNTERS - accepts this offer subject to the attached Counter Offer(s). 373 REJECTS this offer and makes no counter offer, a trace to the state of 374 in the control of the said Strait St. enk sarama Bra Mr. of I committee that said it was an well aper" 375 Tier somethic dear . 1 376 Compagnity and mad 1987 of Challer of 377 The Gar About parties of more rate engine to be event a O . 47 Same 378 Transmission in 1981 was 1115 Att notified the »: "1 " ° 379 380 381 382 Ingle one seems to appropriate to be live . 383 He was a commental and world to end of 384 datisethi i a armonettal er digital egitem ga d great of the 385 ដោយ ១៩ ១៤ មា ១៤ ខេត្តផ្ទះ - Late Bright group because 386 community and the type will be how taken a new wi-387 4471 o'clock 🗆 am/ 🗆 pm 388 389

LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any

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Paul M. LeBel

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15.

391 392	Binding Agreement Date. This instrument the last offeror, or licensee of offeror, receive
93	received by
	<del>- ' '</del>

received by	on at o'clock am/ am/ pn
For Information Purposes Only:	
	LeBel Commercial Realty
Listing Company	Selling Company
	Paul M. LeBel
Independent Licensee	Independent Licensee
	paullabel@yahoo.com
Licensee Email	Licensee Email

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# **Whitehead Property**

Motion by Randy DeBord, seconded by Thomas Doty to approve the purchase of the Whitehead Property for \$266.000

### Voting For:

Chris Cutshaw Eileen Arnwine
Randy DeBord Mike Minnich
Thomas Doty Howard Shipley
Bobby Haun Jim Stepp
Joe Huntsman

### Voting Against:

Jeff Akard Wayne NeSmith Taylor Ward

Absent:

Tim Goins Tim Horner

Motion Passed.

Thereupon Meeting Adjourned 6:07p.m.