

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

Legislative Body on

July 23, 2020

Howard Shipley

Howard Shipley, Chairman

Penny Petty

Penny Petty, Hamblen 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:

7/18/2020 5:04:05 PM RollCall Systems, Inc.



ROLL CALL

Quorum Present

Present: **12** Absent: **2**

Joe Huntsman,	Present	Randy DeBord	Present
Taylor Ward	Present	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
Howard Shiple	Present	Eileen Arnwine	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

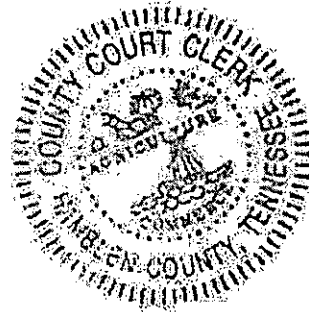
VOTE RESULTS: Passed By Majority Vote

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

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	Second YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

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

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 INSURANCE
2. SUZANNE CARMICHAEL	3656 FALCON RD MORRISTOWN TN 37814	423-231-5788	908 WEST FOURTH N ST MORRISTOWN TN 37814	423 492 5900	
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 CLINCH VIEW CIR JEFFERSON CITY TN 37760	865 320 7830	918 W 1ST NORTH ST MORRISTOWN TN 37814	423 586 5291	CARROLL ANDERSON & FOUS LLP
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 ROAD MORRISTOWN TN TN 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	866-806-8880	400 E ECONOMY RD SUITE 8 MORRISTOWN TN 37814	4235874600	STRATE INS
9. SHERRI KING	2317 WALKER RD TALBOTT TN 378773502	423-273-8379	230 DR MARTIN LUTHER KING PKWY MORRISTOWN TN 37814	423-254-6973	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 GREGG CO INS
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 W ANDREW JOHNSON HWY MORRISTOWN TN 378143272	423-585-5082	CNA SURETY



RECEIVED
 JUN 10 2020
 OFFICE OF HAMBLLEN
 COUNTY MAYOR

Penny Betty Re
 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

6/8/2020
 DATE

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



EXPENDITURE REPORTS

MAY 2020



HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 05/31/2020



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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	199,423.00	11,199.02	139,902.19	24,500.00	35,020.81	17.56%
101	51210 Board Of Equalizaton	16,650.00	0.00	0.00	0.00	16,650.00	100.00%
101	51300 County Mayor/Executive	242,394.38	17,815.11	200,459.57	2,918.23	39,016.58	16.10%
101	51400 County Attorney	31,293.00	1,256.66	22,396.89	0.00	8,896.11	28.43%
101	51500 Election Commission	293,268.02	16,485.07	254,550.91	4,240.92	34,476.19	11.76%
101	51600 Register Of Deeds	367,121.00	24,480.77	285,507.05	4,661.58	76,952.37	20.96%
101	51720 Planning	219,060.00	16,513.86	179,277.62	1,452.53	38,329.85	17.50%
101	51750 Codes Compliance	57,411.00	4,437.89	48,018.32	212.00	9,180.68	15.99%
101	51760 Geographical Information Systems	90,666.00	9,331.93	72,782.70	0.00	17,883.30	19.72%
101	51810 Other Facilities	869,523.00	59,557.11	737,839.79	20,299.20	111,384.01	12.81%
101	51910 Preservation Of Records	20,744.00	1,543.19	16,716.01	354.88	3,673.11	17.71%
101	52100 Accounting And Budgeting	429,310.04	35,478.25	373,543.33	119.00	55,647.71	12.96%
101	52200 Purchasing	42,012.00	3,423.72	36,762.89	108.82	5,140.29	12.24%
101	52300 Property Assessor's Office	360,395.00	27,565.99	303,223.44	3,895.95	53,275.61	14.78%
101	52310 Reappraisal Program	154,125.00	16,334.31	69,958.63	108.58	84,057.79	54.54%
101	52400 County Trustee's Office	398,312.00	24,457.51	305,307.43	3,788.05	89,216.52	22.40%
101	52500 County Clerk's Office	688,077.00	48,925.18	554,443.47	3,591.47	130,042.06	18.90%
101	52600 Data Processing	121,156.00	9,362.47	87,734.72	4,477.22	28,944.06	23.89%
101	52900 Other Finance	322,945.00	26,523.39	285,484.13	442.97	37,017.90	11.46%
101	53100 Circuit Court	944,204.99	67,444.79	774,665.83	6,883.51	162,655.65	17.23%
101	53300 General Sessions Court	443,265.00	36,701.99	380,389.64	733.34	62,142.02	14.02%
101	53330 Drug Court	163,990.00	11,972.42	128,180.17	1,871.92	33,937.91	20.70%
101	53400 Chancery Court	399,723.00	28,901.66	346,236.23	748.70	52,738.07	13.19%
101	53500 Juvenile Court	317,468.00	21,621.15	239,158.74	1,101.04	77,208.22	24.32%
101	53920 Courtroom Security	874,040.00	63,299.40	677,509.69	7,317.04	189,213.27	21.65%
101	54110 Sheriff's Department	3,209,822.25	222,560.21	2,708,716.08	62,435.97	438,670.20	13.67%
101	54160 Administration Of The Sexual Offender Registry	5,500.00	0.00	1,621.94	136.68	3,741.38	68.03%
101	54210 Jail	4,601,962.00	319,319.28	3,728,463.33	55,790.40	817,708.27	17.77%
101	54220 Workhouse	80,447.00	7,562.09	59,192.00	0.00	21,255.00	26.42%
101	54250 Work Release Program	360,190.00	30,806.29	192,255.47	1,043.24	166,891.29	46.33%
101	54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00%
101	54410 Civil Defense	105,563.76	7,541.52	77,853.17	2,562.90	25,147.69	23.82%
101	54490 Other Emergency Management	189,133.00	0.00	189,133.00	0.00	0.00	0.00%
101	54510 Inspection And Regulation	4,877.00	322.95	4,183.95	368.50	324.55	6.65%
101	54610 County Coroner/Medical Examiner	139,500.00	12,803.33	115,213.08	7,646.70	16,640.22	11.93%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 05/31/2020

Page: 2
Date: 6/1/2020
Time: 9:38 am

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54900 Other Public Safety	20,000.00	-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	0.00	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%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	293,500.00	0.00	220,125.00	0.00	73,375.00	25.00%
101	56700 Parks And Fair Boards	294,150.63	17,450.89	236,508.00	5,047.93	52,594.70	17.88%
101	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 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	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	50,324.03	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 ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 05/31/2020

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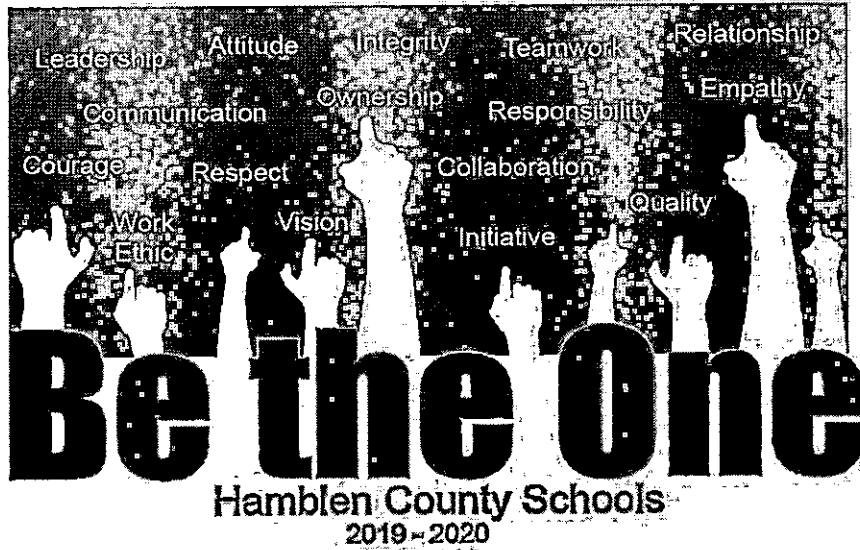
Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101 99100 Transfers Out	0.00	37,135.21	37,135.21	0.00	-37,135.21	0.00%
	\$ 22,139,949.07	\$ 1,510,730.43	\$ 18,095,148.38	\$ 322,650.34	\$ 3,722,150.35	16.81%

June 18, 2020

HAMBLÉN 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	-	28,244.00	100.00%
TOTALS	<u>\$91,183,209.64</u>	<u>\$ 59,399,006.64</u>	<u>\$31,784,203.00</u>	<u>34.86%</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 - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 141,679.22	\$ 47,354.78	25.05%
TOTALS	<u>\$ 189,034.00</u>	<u>\$ 141,679.22</u>	<u>\$ 47,354.78</u>	<u>25.05%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT 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	<u>\$ 2,924,962.73</u>	<u>\$ 1,771,013.26</u>	<u>\$ 1,153,949.47</u>	<u>39.45%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT 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	-	10,646.00	100.00%
TOTALS	<u>\$ 616,856.17</u>	<u>\$ 296,703.44</u>	<u>\$ 320,152.73</u>	<u>51.90%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT 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	<u>\$ 153,041.95</u>	<u>\$ 92,280.18</u>	<u>\$ 60,761.77</u>	<u>39.70%</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
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	<u>\$ 152,688.14</u>	<u>\$ 80,817.42</u>	<u>\$ 71,870.72</u>	<u>47.07%</u>

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 69,382.57	\$ 35,248.65	34,133.92	49.20%
TRANSPORTATION	712.39	712.39	-	0.00%
TOTALS	<u>\$ 70,094.96</u>	<u>\$ 35,961.04</u>	<u>\$ 34,133.92</u>	<u>48.70%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT 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	<u>\$ 194,112.27</u>	<u>\$ 136,038.95</u>	<u>\$ 58,073.32</u>	<u>29.92%</u>

FEDERAL PROGRAMS - CARL PERKINS RESERVE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	12,000.00	8,366.00	3,634.00	30.28%
TOTALS	<u>\$ 12,000.00</u>	<u>\$ 8,366.00</u>	<u>\$ 3,634.00</u>	<u>30.28%</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 - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,483,969.10	\$ 1,560,847.70	\$ 923,121.40	37.16%
SPECIAL EDUCATION	\$ 8,100.00	\$ -	\$ 8,100.00	100.00%
TOTALS	<u>\$ 2,492,069.10</u>	<u>\$ 1,560,847.70</u>	<u>\$ 931,221.40</u>	<u>37.37%</u>

FEDERAL PROGRAMS - IDEA SUPPLEMENTAL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 13,719.97	\$ 8,562.00	\$ 5,157.97	0.00%
TOTALS	<u>\$ 13,719.97</u>	<u>\$ 8,562.00</u>	<u>\$ 5,157.97</u>	<u>0.00%</u>

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 66,651.28	\$ 41,562.04	\$ 25,089.24	37.64%
SPECIAL EDUCATION	\$ 403.82	\$ -	\$ 403.82	100.00%
TOTALS	<u>\$ 67,055.10</u>	<u>\$ 41,562.04</u>	<u>\$ 25,493.06</u>	<u>38.02%</u>

TOTAL FEDERAL PROGRAMS	<u>\$ 6,885,634.39</u>	<u>\$ 4,173,831.25</u>	<u>\$ 2,711,803.14</u>	<u>39.38%</u>
------------------------	------------------------	------------------------	------------------------	---------------

HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 05/31/2020

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

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%

June 18, 2020

HAMBLEN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 05/31/2020

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

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

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
131	61000 Administration	437,983.00	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%

June 18, 2020

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@cccblaw.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 HAMBLÉN 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,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosure

[HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLÉN COUNTY/LETTERS%20TO%20BRITTAIN,BILL/INVOICE%20-%202020.DOCX](https://cccblaw.sharepoint.com/sites/LAWFILES/SHARED%20DOCUMENTS/HAMBLÉN%20COUNTY/LETTERS%20TO%20BRITTAIN,BILL/INVOICE%20-%202020.DOCX)

June 18, 2020

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 Ian 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

		LeBel and William Foutch re: contract ; committee meeting			
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
Service	05/13/2020	E-mail to Bill Brittain re: pending litigation	0.05	\$150.00	\$7.50
Service	05/14/2020	E-mails 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	05/15/2020	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	05/19/2020	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	05/21/2020	E-mail from Johnna Harrell re: pending litigation	0.05	\$150.00	\$7.50
Service	05/22/2020	E-mails from Paul LeBel re: contract	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	05/30/2020	E-mail to Johnna Harrell re: Morgan Road	0.05	\$150.00	\$7.50
			Total		\$787.50

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
			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

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: Hamblen County Chancery Court (Don Johnson) - filing fee	1.00	\$102.00	\$102.00
Total					\$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
<hr/>				
			Outstanding Balance	\$454.50
			Amount in Trust	\$0.00
			Total 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
Total					\$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
Outstanding Balance				\$120.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$120.00

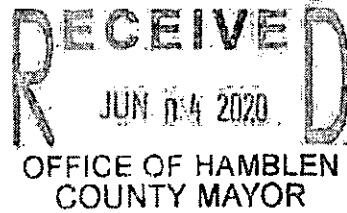
Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd

Please pay within 30 days.

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



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. Rosemary Collard, 83, 5640 Academy Drive
3.	20223	05-06-20	Mrs. Sudhaben Patel, 71, 5220 Aspen Avenue
4.	20224	05-06-20	Mrs. Norma Lane, 82, 1105 Rose Street
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
8.	20231	05-12-20	Mr. 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
11.	*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 Hornax Drive
14.	20241	05-21-20	Mrs. Sophie Scitlone, 103 5634 Thompson Drive
15.	20242	05-21-20	Mrs. Nellie Cope, 99, 2105 Seven Oaks Drive
16.	20243	05-22-20	Mr. Jeffrey Windstead, 50, 4465 Copeland Circle
17.	20246	05-24-20	Mrs. Shirley May, 74, 525 West Fifth North Street
18.	20247	05-25-20	Mr. David King, 72, 3751 Canter King Road
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

June 18, 2020

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#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**20185	04-16-20	Mr. Robert Martin, Sr., 82, 3653 Halifax Circle
2.	**20189	04-17-20	Mr. Randall Pratt, 79, 1065 Briar Court
3.	20221	05-03-20	Mrs. Anita Smith, 90, 2131 Walters Drive
4.	20226	05-08-20	Mr. Roger McDaniel, 73, 3107 Levant Street
5.	20230	05-11-20	Mrs. Sherry Fleming, 71, 3023 South Davy Crockett Pk
6.	20234	05-11-20	Mrs. Davia Derry, 53, 435 Choctaw Street
7.	20255	05-30-20	Mr. Bobby Sturgeon, 87, 2337 Overton ircle
8.	20256	05-03-20	Mr. Danny Dickerson, 62, Lifecare
9.	20257	05-08-20	Mrs. Patsy Moyers, 82, White Pine, TN
10.	20258	05-19-20	Mr. David Martin, 41, 1663 Cross Road
11.	20259	05-25-20	Baby Boy Layman, 1 Day, Parrottsville, TN

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

MONTHLY REPORT
 Hamblen County Deputy Coroner
 7763 Melanie Circle
 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 May:

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20220	05-02-20	Mr. 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*	05-18-20	Mr. 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 \$40.00 = \$240.00

Sincerely,

SIGNATURE ON FILE
 Jimmy Peoples
 Deputy Coroner

erd/jp

- CC: Hamblen County Medical Examiner
- * Indicates Autopsy Performed
 - *1 All home addresses are Hamblen County unless otherwise stated.
 - ** 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.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	20239	05-18-20	Mrs. Frances Johnson, 80, 7218 Stagecoach Road
2.	20254	05-29-00	Mr. Joseph Harrell, 84, 3621 Halifax Circle
3.	20260	05-27-20	Mr. John Anderson, 71, Leicester, NC

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
 Deputy Coroner

erd/jh

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

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 Performed

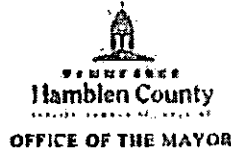
** Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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



Budget Amendment approved by County Mayor for review by the County Commission.
(TCA 8-9-407)

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
83300.201.00002	Social Security	\$ 80.00	
DECREASE APPROPRIATIONS:			
83300.204.00002	State Retirement		\$ 80.00

Brief Description of Issue:
To reclassify appropriations within the department to cover distribution of payroll taxes.

Requesting Department

Signature:

Ladine Smith
General Sessions Judge - II
6/11/2020

Title:

Date:

Approval by County Mayor

Signature:

Bill Burtain
County Mayor
6/11/2020

Title:

Date:

Fin. Finance Department Only
Reviewed by:
Budget Amendment

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



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

Fund 101 DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.716	Law Enforcement Equipment	\$ 1,700.00	
	DECREASE APPROPRIATIONS:		
54110.355	Travel		\$ 1,700.00

Brief Descriptions of issue:
 To reclassify appropriations within the department to cover purchase of scuba diving equipment

Requesting Department

Signature: Debbie Hammond
 Title: Executive Assistant
 Date: 5-26-2020

Approval by County Mayor

Signature: Bill Burtner
 Title: County Mayor
 Date: 5-27-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Courtroom Security

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
58920.716	Law Enforcement Equipment	\$ 1,700.00	
DECREASE APPROPRIATIONS:			
58920.355	Travel		\$ 1,700.00

Brief Descriptions of issue:

To reclassify appropriations within the department to cover purchase of scuba diving equipment

Requesting Department

Signature: [Handwritten Signature]
 Title: Executive Assistant
 Date: 5-26-2020

Approval by County Mayor

Signature: [Handwritten Signature]
 Title: County Mayor
 Date: 5-27-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Election Commission

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51500.349	Printing, Stationery And Forms	\$ 735.00	
51500.719	Office Equipment	\$ 1,468.00	
	DECREASE APPROPRIATIONS:		
51500.365	Travel		\$ 2,203.00

Brief Descriptions of issue:

To reclassify appropriations to cover Printing and Office Equipment expenses in excess of budgeted amount.

Requesting Department:

Signature: Jay Gardner

Title: AOE

Date: 5-28-2020

Approval by County Mayor

Signature: Bill Butler

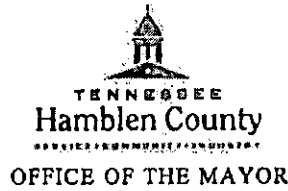
Title: County Mayor

Date: 5-28-2020

For Finance Department Only: Reviewed by: <u>ADH</u> Budget Amendment <u>AOE Election</u>
--

✓ posted
5/28/2020

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



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

Fund 101 DEPT: Cherokee Park

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.509	Refunds	\$ 600.00	
	DECREASE APPROPRIATIONS:		
56700.451	Uniforms		\$ 600.00

Brief Descriptions of issues:

To reclassify appropriations needed to cover refunds of reservation fees at Cherokee Park due to cancellations associated with COVID-19 reasons.

Requesting Department

Signature: [Signature]
 Title: Park Mgr.
 Date: 5/29/20

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 5-29-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Work Release Program

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
54250.499	Other Supplies and Materials	\$ 2,506.00	
DECREASE APPROPRIATIONS:			
54250.349	Printing, Stationery, and Forms		\$ 395.00
54250.435	Office Supplies		\$ 346.00
54250.463	Testing		\$ 518.00
54250.524	In Service / Staff Development		\$ 282.00
54250.338	Maintenance and Repair Services - Vehicles		\$ 965.00

Brief Descriptions of Issue:
To reclassify appropriations to cover the purchase of miscellaneous items for the litter crew

Requesting Department

Signature: [Signature]
Title: Director of County Work Release
Date: 5-28-2020

Approval by County Mayor

Signature: [Signature]
Title: County Mayor
Date: 5-28-2020

For Finance Department Only:
Reviewed by: ADH
Budget Amendment
ADH Work Rel.

✓ posted
5/28/20

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



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

Fund 101 DEPT: County Clerk

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
52500.348	Postal Charges	\$ 4,500.00	
DECREASE APPROPRIATIONS:			
52500.355	Travel		\$ 2,388.00
52500.204	State Retirement		\$ 2,112.00

Brief Descriptions of issue:

To reclassify appropriations to cover postage expenses in excess of budgeted amount

Requesting Department

Signature: _____

Title: _____

Date: _____

Donny Betty Re
County Clerk
6/3/2020

Approval by County Mayor

Signature: _____

Title: _____

Date: _____

Bill Brittain
County Mayor
6-3-2020

For Finance Department Only:

Reviewed by: _____

Budget Amendment

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



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

Fund 101 DEPT: Veterans' Services

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
58300.212	Employer Medicare	\$ 8.00	
DECREASE APPROPRIATIONS:			
58300.365	Travel		\$ 8.00

Brief Descriptions of issue:

In increase appropriations in the Employer Medicare line for the Veterans' Services Officer as a result of changes in salary due to military pay

Requesting Department

Signature: Timothy C. Williams
 Title: CSO
 Date: 6/1/20

Approval by County Mayor

Signature: Bill Butts
 Title: County Mayor
 Date: 6-3-2020

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment _____</p>

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



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

Fund 101 DEPT: General Sessions Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53300.201.00001	Social Security	\$ 50.00	
	DECREASE APPROPRIATIONS:		
53300.204.00001	State Retirement		\$ 50.00

Brief Descriptions of Issue:

To reclassify appropriations within the department to cover distribution of payroll taxes

Requesting Department

Signature: [Signature]
 Title: General Sessions Judge division one
 Date: 5/29/2020

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 6-1-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.348	Postal Charges	\$ 300.00	
	DECREASE APPROPRIATIONS:		
53100.435	Office Supplies		\$ 300.00

Brief Descriptions of Issue:

To reclassify appropriations to cover postage expenses in excess of budgeted amount.

Requesting Department

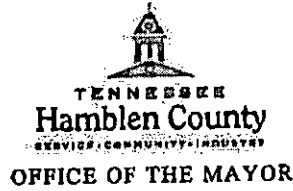
Signature: Melissa West
 Title: Circuit Courts Clerk
 Date: 5/29/20

Approval by County Mayor

Signature: Bill Linton
 Title: County Mayor
 Date: 6-1-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.413	Drugs and Medical Supplies	\$ 45,000.00	
	DECREASE APPROPRIATIONS:		
54210.340	Medical and Dental Services		\$ 45,000.00

Brief Descriptions of Issue:
 To reclassify appropriations to cover inmate drug and medical expenses in excess of budgeted amount

Requesting Department

Signature: Wendie Hammond
 Title: Executive Assistant
 Date: 5-29-2020

Approval by County Mayor

Signature: Bill S. Allen
 Title: County Mayor
 Date: 6-1-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: County Coroner

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.307	Communications	\$ 1,197.00	
	DECREASE APPROPRIATIONS:		
54610.399	Other Contracted Services		\$ 1,197.00

Brief Descriptions of issue:

To reclassify appropriations to cover Coroner's communications expenses in excess of budgeted amount

Requesting Department:

Signature: Cherie Bryant-Hurst
 Title: Finance Director
 Date: 6/3/2020

Approval by County Mayor

Signature: Bill Bunker
 Title: County Mayor
 Date: 6-3-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment



BUDGET AMENDMENTS TO BE ADDED TO CONSENT CALENDAR

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



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

Fund 101 DEPT: Work Release Program

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
64250.348	Postal Charges	\$ 15.00	
	DECREASE APPROPRIATIONS:		
64250.307	Communication		\$ 15.00

Brief Descriptions of issue:
To reclassify appropriations to cover postage expenses in excess of budgeted amount

Requesting Department

Signature: [Signature]

Title: Director of Community Services

Date: 6-15-2020

Approval by County Mayor

Signature: [Signature]

Title: County Mayor

Date: 6-16-2020

For Finance Department Only:
Reviewed by: _____

Budget Amendment

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



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

Fund 101 DEPT: Reappraisal Program

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52310.312	Contracts with Private Agencies	\$ 500.00	
	DECREASE APPROPRIATIONS:		
52310.435	Office Supplies		\$ 500.00

Brief Descriptions of issue:

To reclassify appropriations to cover the expenses of the personal property audit in excess of budgeted amount

Requesting Department

Signature: J. Keith Clay
 Title: Assessor of Property
 Date: 6-15-20

Approval by County Mayor

Signature: Bill Burtner
 Title: County Mayor
 Date: 6-15-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Other Finance (Clerk's Satellite Office)

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
52900.307	Communication	\$ 1,000.00	
DECREASE APPROPRIATIONS:			
52900.415	Electricity		\$ 1,000.00

Brief Descriptions of issue:
 To reclassify appropriations to cover communication expenses in excess of budgeted amount

Requesting Department _____
 Signature: Denny Petty / Re _____
 Title: County Clerk
 Date: 6-15-2020

Approval by County Mayor
 Signature: Bill Butcher
 Title: County Mayor
 Date: 6-15-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Sheriff's Department

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 appropriations to cover other contracted services for the Sheriff's Department in excess of budgeted amount

Requesting Department

Signature: Dorrie Hammond
 Title: Executive Assistant
 Date: 6-15-2020

Approval by County Mayor

Signature: Bell Buttain
 Title: County Mayor
 Date: 6-15-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 **DEPT:** County Commission

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:
 To reclassify appropriations to cover other charges including public notice publication costs in excess of budgeted amount

Requesting Department

Signature: Anne Bryant-Hurst
 Title: Finance Director
 Date: 6-15-2020

Approval by County Mayor

Signature: Bill Buntain
 Title: County Mayor
 Date: 6-15-2020

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: County Mayor

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.351	Rentals	\$ 400.00	
	DECREASE APPROPRIATIONS:		
51300.435	Office Supplies		\$ 400.00

Brief Descriptions of issue:

To reclassify appropriations to cover rental expenses within the Mayor's budget in excess of budgeted amount

Requesting Department

Signature: Annal Bryant Hunt

Title: Finance Department

Date: 6-15-2020

Approval by County Mayor

Signature: Bill Butcher

Title: County Mayor

Date: 6-15-2020

For Finance Department Only
Reviewed by: _____
Budget Amendment

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,	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	Second YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2	Vote Vote	<u>Calendar and Rules Committee Report (Chairman James Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3		<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. None
4		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
5		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)</u> 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 <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</u>
6	Vote Vote	<u>REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)</u> 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
7	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
8	Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks May 2020 b. Bid Tabulation- Custodial Services for the Health Department c. Resolution 20-22 - Resolution of the County Commission of Hamblen County, TN Authorizing the 2020 Domestic Violence Services Grant Application d. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County (Police Patrol and Security) e. Contract for Services Between the East Tennessee Human Resource Agency and Hamblen County (Light Custodial/Pathogen Mitigation) f. Memorandum of Understanding with Hamblen County E-911 g. Budget Amendments i. Hamblen County Department of Education Budget Amendment #6-Increase of \$35,885 ii. Fund #101 Planning \$2,000 iii. Fund #101 Workhouse \$2,500 iv. Fund #101 Chancery Court 2,000 v. Fund #101 Other Facilities (Maintenance) \$10,000 vi. Fund #101 Parks and Fair Boards \$17,000 vii. Fund #101 Other Finance \$2,730 viii. Fund #101 Juvenile Court \$4,400 ix. Fund #101 Juvenile Court \$7,550 x. Fund #101 Miscellaneous \$20,200 xi. Fund #101 Circuit Court \$8,145.58 xii. Fund #101 Civil Defense \$3,500 xiii. Fund #101 County Coroner \$11,000 xiv. Fund #101 Other Social, Cultural & Recreational \$15,000 xv. Fund #101 Other Social, Cultural & Recreational 2,780 xvi. Fund #116 Solid Waste/Sanitation \$65,000 xvii. Fund #116 Solid Waste/Sanitation \$5,000 xviii. Fund #131 Highway/Public Works \$14,000

	Vote	xix. Fund #131 Highway/Public Works \$49,000
	Vote	xx. Fund #131 Highway/Public Works \$41,000
	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
9		<u>Public Services Committee (Chairman Tim Goins)</u>
	Vote	a. Surplus Items Hamblen County Election Commission
10		<u>Justice Center/Jail Project Committee (Chairman Tim Horner)</u>
	Vote	a. Wilder Property Purchase
	Vote	b. Rescue Squad/EMS Property Swap
11		<u>Public Comment – General (Commission Chairman Howard Shipley)</u>
12		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u>
		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		<u>Adjournment (Commission Chairman Howard Shipley)</u>

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,	Present	Randy DeBord	Present
Taylor Ward	Present	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
Howard Shiple	Present	Eileen Arnwine	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, Tennessee:

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 18th 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.

June 18, 2020

WHEREFORE, it was moved by _____ and seconded by _____
that this Resolution be adopted.

Voting:

Aye

Nay:

Pass:

The chair declared the Resolution adopted this 8th day of June 2020.

Hamblen County Board of Commissioners

By: _____
Hamblen County Mayor

Approved:

Attest:

Chairman

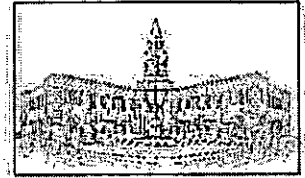
By: _____
Hamblen County Clerk

June 18, 2020

City of Morristown

Incorporated 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 3rd 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

6/18/2020 5:23:32 PM RollCall Systems, Inc.



Resolution 20-24

6.b. Resolution 20-24

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw <small>Motion</small>	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES
Mike Minnich <small>Secret</small>	YES	Bobby Haun	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

RESOLUTION # 20-24

**A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLÉN 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 9th 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;

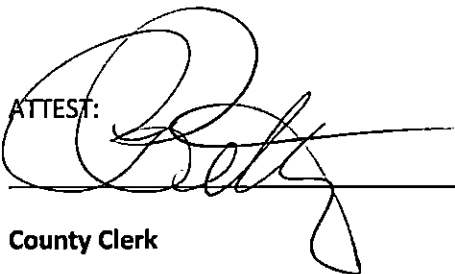
NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from A-1 to I-1 according to the attached map.


MOTION MADE BY Commissioner Chris Cutshaw

SECOND BY Commissioner Mike Minnich

VOTING FOR: 11 votes yes

VOTING AGAINST: 1 vote no

ATTEST: 
County Clerk

AUTHENTICATED: 
County Mayor

Date: 6/19/2020

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING

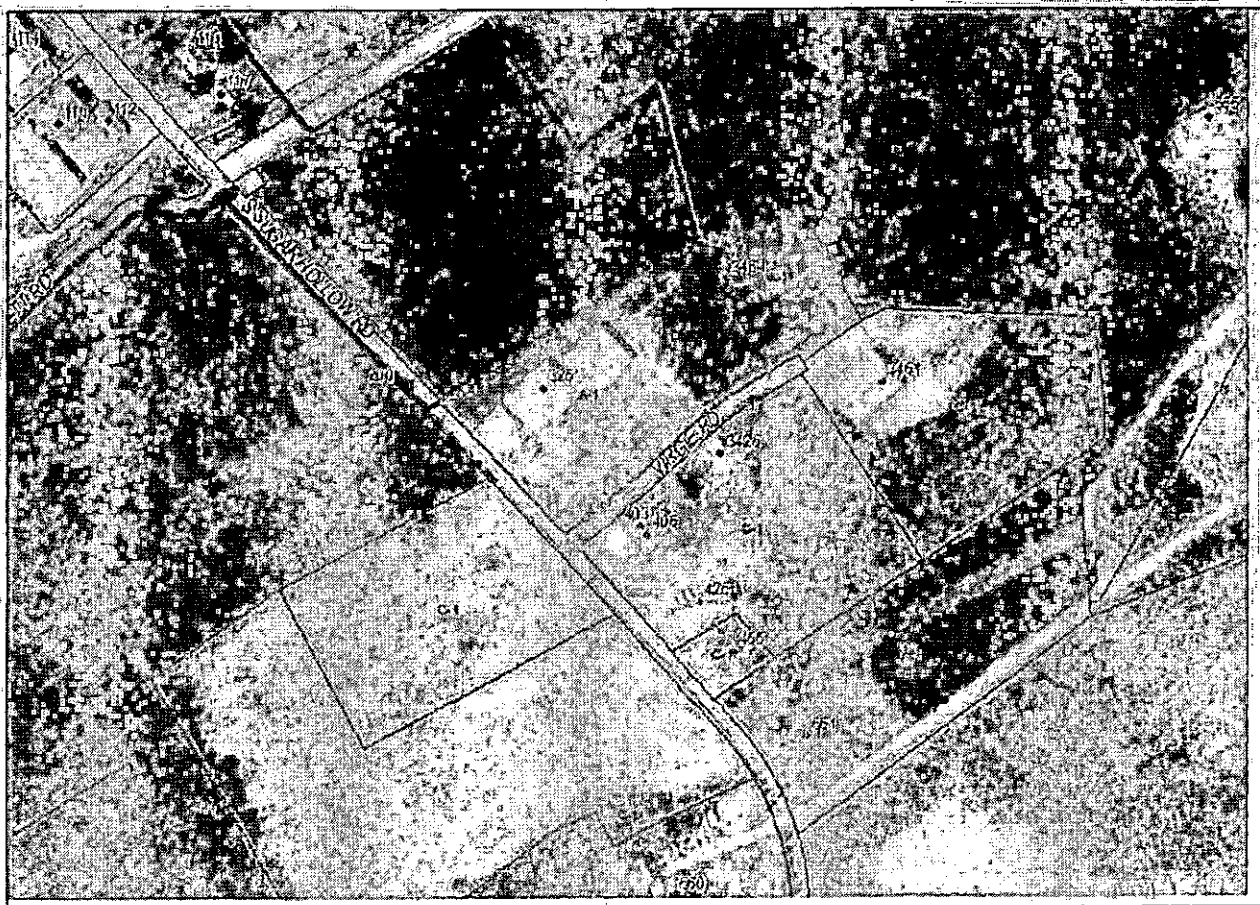


TO: County Commission
FROM: Lori Matthews, Senior Planner
DATE: June 9th 2020
REQUEST: County Rezoning Request (Urban Growth Boundary)

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.

June 18, 2020

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: **1** ABSTAIN: 0 ABSENT: **2**

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	NO	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmit	YES	Jim Stepp		YES
Mike Minnich	YES	Bobby Haun	Second	YES
Tim Goins	ABSENT	Tim Horner		ABSENT
Howard Shiple	YES	Eileen Arnwine		YES

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 Jail \$45,000 xii. 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: **0** ABSTAIN: 0 ABSENT: **2**

Joe Huntsman,	YES	Randy DeBord	Motion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	Second 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




MONTHLY CHECKS

MAY 2020

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

Page: 
Date: 6/7/2020
Time: 9:35:11AM

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	599	Other Charges	2020-05-14	1010267724	Citizen Tribune	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
51300	355	Travel	2020-05-07	1010267663	Brittain, William H	24.91
51300	435	Office Supplies	2020-05-28	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
51300	599	Other Charges	2020-05-21	1010267799	Suntrust Bankcard, NA	550.71
51300	599	Other Charges	2020-05-28	1010267858	Tucker, Robert	49.99
51300	.....	County Mayor/Executive			Total: 14	2,172.10
51400	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	AT&T	21.63
51500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc	117.42
51500	355	Travel	2020-05-21	1010267799	Suntrust Bankcard, NA	-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	Evans Office Supply Co	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	Evans Office Supply Co	218.57
51600	.....	Register Of Deeds			Total: 4	1,231.00
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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount 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	5,070.71
51810	105	Supervisor/Director	2020-05-28	1010267843	Morristown Utilities	10,474.00
51810	169	Part-Time Personnel	2020-05-14	1010267731	Express Services, Inc.	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	Bullzeye 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 Development	120.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-07	1010267662	Bill Parker's Carpet Service	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
51810	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267728	Cumberland Glass Company	219.56
51810	335	Maintenance And Repair Service - Buildings	2020-05-14	1010267761	Town & Country Lock & Key	59.50
51810	335	Maintenance And Repair Service - Buildings	2020-05-21	1010267783	Morristown Signs, Inc	115.00
51810	335	Maintenance And Repair Service - Buildings	2020-05-28	1010267828	City Electric Supply	240.86
51810	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	1010267729	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	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	34,322.89
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			Total: 3	333.15
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

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Fund: 101 General Fund #(101)

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	1010267824	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	Canon Solutions America, Inc	108.58
52310	.....	Reappraisal Program			Total: 3	11,985.79
52400	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
52400	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			Total: 7	997.78
52600	307	Communication	2020-05-07	1010267714	Verizon Wireless	43.15
52600	312	Contracts With Private Agencies	2020-05-14	1010267747	MUS Fibernet	301.90
52600	317	Data Processing Services	2020-05-14	1010267747	MUS Fibernet	540.05
52600	317	Data Processing Services	2020-05-28	1010267858	Tucker, Robert	69.99
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

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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	194	Jury And Witness Expense	2020-05-21	1010267804	Eggers, Melvin Wayne	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267805	Hammack, Charles Edward	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267806	Haycraft, Shelby Jean	20.00
53100	194	Jury And Witness Expense	2020-05-21	1010267807	Howerton, Timothy Wayne	20.00
53100	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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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	Circuit Court				Total: 30 6,418.23
53300	307	Communication	2020-05-07	1010267668	Century Link/Business Services	9.32
53300	307	Communication	2020-05-21	1010267768	AT&T	21.63
53300	320	Dues And Memberships	2020-05-14	1010267726	Collins, Wayne Douglas	465.00
53300	320	Dues And Memberships	2020-05-14	1010267753	Snider, Janice	60.00
53300	351	Rentals	2020-05-14	1010267721	Canon Solutions America, Inc	84.70
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	1010267753	Snider, Janice	135.92
53300	.....	General Sessions Court				Total: 8 1,260.57
53330	307	Communication	2020-05-21	1010267768	AT&T	43.26
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	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
53330	.....	Drug Court				Total: 6 1,272.10
53400	307	Communication	2020-05-07	1010267668	Century Link/Business Services	5.55
53400	307	Communication	2020-05-21	1010267768	AT&T	21.63
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	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
53500	351	Rentals	2020-05-07	1010267665	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	2020-05-14	1010267730	English Mountain Spring Water	10.00
53500	435	Office Supplies	2020-05-07	1010267710	Trent Doty, Cyndi	75.00
53500	.....	Juvenile Court				Total: 6 3,457.11
53920	451	Uniforms	2020-05-07	1010267712	TruBlu Tactical Police Supply	168.00
53920	524	In Service/Staff Development	2020-05-07	1010267684	Hillbilly's Cabin Restaurant	950.00
53920	524	In Service/Staff Development	2020-05-28	1010267838	Knoxville Scuba Center, Inc.	900.00
53920	716	Law Enforcement Equipment	2020-05-07	1010267681	Gall's Inc	55.00
53920	716	Law Enforcement Equipment	2020-05-21	1010267817	Suntrust Bankcard, NA	3,389.97
53920	Courtroom Security				Total: 5 5,462.97

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
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	199.01
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	Murrell Burglar Alarm Co Inc	58.00
54110	425	Gasoline	2020-05-07	1010267679	Fuelman	3,713.82
54110	431	Law Enforcement Supplies	2020-05-21	1010267799	Suntrust Bankcard, NA	541.97
54110	433	Lubricants	2020-05-14	1010267763	Valvoline, Inc.	161.08
54110	435	Office Supplies	2020-05-28	1010267831	Evans Office Supply Co	800.49
54110	450	Tires And Tubes	2020-05-07	1010267697	Porter's Tire Store	160.50
54110	451	Uniforms	2020-05-28	1010267857	TruBlu Tactical Police Supply	464.93
54110	499	Other Supplies And Materials	2020-05-21	1010267800	Suntrust Bankcard, NA	93.92
54110	524	In Service/Staff Development	2020-05-14	1010267751	Public Agency Training Council	525.00
54110	524	In Service/Staff Development	2020-05-14	1010267760	TN Law Enforcement Training Officers Associator	1,525.00
54110	524	In Service/Staff Development	2020-05-21	1010267817	Suntrust Bankcard, NA	-300.00
54110	599	Other Charges	2020-05-07	1010267683	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-05-14	1010267727	Craig's Firearm Supply	299.94
54110	599	Other Charges	2020-05-14	1010267730	English Mountain Spring Water	20.00
54110	599	Other Charges	2020-05-14	1010267737	Hamblen County Clerk	58.00
54110	599	Other Charges	2020-05-14	1010267752	Shred-It	40.68
54110	599	Other Charges	2020-05-21	1010267777	Gulf States Distributors	4,860.00
54110	599	Other Charges	2020-05-21	1010267791	Strate Insurance Group	50.00
54110	599	Other Charges	2020-05-28	1010267832	Gall's Inc	542.65
54110	599	Other Charges	2020-05-28	1010267834	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-05-28	1010267835	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	2020-05-14	1010267727	Craig's Firearm Supply	4,199.16
54110	716	Law Enforcement Equipment	2020-05-21	1010267776	Gall's Inc	503.92
54110	716	Law Enforcement Equipment	2020-05-21	1010267799	Suntrust Bankcard, NA	79.96
54110	Sheriff's Department				
				Total:	41	27,571.19


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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	662.60
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
54210	410	Custodial Supplies	2020-05-07	1010267698	Quality Waste	235.00
54210	410	Custodial Supplies	2020-05-28	1010267827	Chem Clean Systems LLC	939.84
54210	413	Drugs And Medical Supplies	2020-05-28	1010267849	Southern Health Partners	11,151.16
54210	422	Food Supplies	2020-05-07	1010267711	Trinity Services Group, Inc.	17,852.78
54210	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	1010267756	Synergy Auto Wash	17.85
54250	399	Other Contracted Services	2020-05-28	1010267836	Helen Ross McNabb Center	16,250.00
54250	399	Other Contracted Services	2020-05-28	1010267850	Stepping Out Ministries	260.00
54250	425	Gasoline	2020-05-07	1010267680	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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Date: 6/17/2020
Time: 9:35:11AM

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			Total: 11	12,803.33
55110	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
55110	309	Contracts With Government Agencies	2020-05-14	1010267721	Canon Solutions America, Inc	18.68
55110	309	Contracts With Government Agencies	2020-05-14	1010267747	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2020-05-21	1010267768	AT&T	331.08
55110	309	Contracts With Government Agencies	2020-05-21	1010267769	Atmos Energy	67.44
55110	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			Total: 1	12,500.00
56700	307	Communication	2020-05-28	1010267863	Verizon Wireless	51.21
56700	336	Maintenance And Repair Services - Equipment	2020-05-07	1010267689	Lane Sales Power Equipment	153.56
56700	410	Custodial Supplies	2020-05-07	1010267698	Quality Waste	235.00
56700	412	Diesel Fuel	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	Electricity	2020-05-14	1010267746	Morristown Utilities	3,393.00
56700	425	Gasoline	2020-05-14	1010267765	Voyager Fleet Systems Inc	106.24
56700	454	Water And Sewer	2020-05-14	1010267746	Morristown Utilities	1,433.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

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	18,517.35
56900	309	Contracts With Government Agencies	2020-05-21	1010267779	Hamblen County-Morristown Solid Waste	12,170.88
56900	309	Contracts With Government Agencies	2020-05-21	1010267780	Keep M'town Hamblen Beautiful	1,421.34
56900	.....	Other Social, Cultural And Recreational			Total: 3	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
57100	.....	Agricultural Extension Service			Total: 3	1,058.32
57800	310	Contracts With Other Public Agencies	2020-05-07	1010267687	Keep M'town Hamblen Beautiful	263.34
57800	399	Other Contracted Services	2020-05-28	1010267858	Tucker, Robert	49.99
57800	.....	Storm Water Management			Total: 2	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			Total: 2	15,800.00
58120	399	Other Contracted Services	2020-05-28	1010267852	The Foundation for the College System of Tennes	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			Total: 1	3.91
58600	299	Other Fringe Benefits	2020-05-21	1010267778	Hamblen Co Dept Of Education	175.00
58600	515	Liability Claims	2020-05-14	1010267762	Travelers	3,564.50
58600	515	Liability Claims	2020-05-21	1010267781	LSG (US) LLC	207.33
58600	515	Liability Claims	2020-05-21	1010267788	State of Tennessee - Department of Human Servir	2,424.68
58600	515	Liability Claims	2020-05-21	1010267790	Stites & Harbison, PLLC	4,569.17
58600	515	Liability Claims	2020-05-21	1010267794	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

COMMISSION APPROVAL LISTING
MONTHLY CHECKS


Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58900	.....	Miscellaneous				Total: 1 510.00
91110	709	Data Processing Equipment	2020-05-21	1010267799	Suntrust Bankcard, NA	1,039.93
91110	.....	General Administration Projects				Total: 1 1,039.93
Total of checks for General Fund #(101)						490,480.92

June 18, 2020

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

Page: 
Date: 6/1/2020
Time: 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
55710	446	Small Tools	2020-05-07	1160024011	NAPA Auto Parts Of Morristown	209.00
55710	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
55710	499	Other Supplies And Materials	2020-05-14	1160024017	Cintas Corp., Loc. 207	94.99
55710	499	Other Supplies And Materials	2020-05-14	1160024018	Elliott Boots	209.95
55710	499	Other Supplies And Materials	2020-05-21	1160024024	Elliott Boots	100.00
55710	733	Solid Waste Equipment	2020-05-21	1160024027	Stringfellow	1,121.98
55710	.....	Sanitation Management				
					Total: 22	116,752.36

Total of checks for Solid Waste/Sanitation Fund #(116)					116,752.36
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**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

Page:
Date: 6/17/2020
Time: 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	2020-05-07	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 Charges	2020-05-28	1313042951	Ridley, Joseph T.	199.99
61000	.....	Administration			Total: 15	2,313.71
62000	351	Rentals	2020-05-21	1313042938	A-1 Equipment Rental	26.00
62000	404	Asphalt - Hot Mix	2020-05-14	1313042927	Blalock & Sons Inc	29,483.25
62000	408	Concrete	2020-05-14	1313042930	Concrete Materials Inc / Apac	736.00
62000	409	Crushed Stone	2020-05-14	1313042936	Vulcan Materials Company	1,846.37
62000	426	General Construction Materials	2020-05-07	1313042922	Smoky Mountain Farmers Co-Op	16.99
62000	440	Pipe - Metal	2020-05-28	1313042952	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, Phillip	1,000.00
66000	.....	Employee Benefits			Total: 1	1,000.00
68000	791	Other Construction	2020-05-14	1313042926	Atmos Energy	2,500.00
68000	.....	Capital Outlay			Total: 1	2,500.00

Total of checks for Highway/Public Works Fund (#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

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

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



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

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor *BB*

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.**

June 18, 2020

Hamblen County, Tennessee Bid Tabulation

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

Department: Health Department

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

Finance Committee Review: 6/8/2020

Co. Commission Review: 6/18/2020

Citizen Tribune Newspaper - Public Notice

Citizen Tribune Newspaper (online) - Public Notice

Hamblen County Government Website

Emailed 23 Approved Vendors

Bid Advertisement:

June 18, 2020

Services Requested	Vendors Bidding				
	The Cleaning Force Jefferson City, TN	Reed Construction/ Cleaning Hussettsville, TN	TMA Services Knoxville, TN	Jani King Knoxville, TN	Roberts Cleaning Bulls Gap, TN
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	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

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

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



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

To: Hamblen County Commission
From: Bill Brittain, County Mayor ^{BB}
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.**

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • June 18, 2020 • bbrittain@co.hamblen.tn.us

Resolution 20- 22

**A RESOLUTION OF THE COUNTY COMMISSION 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

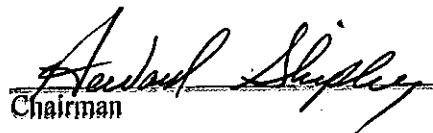
Whereas, the contract for this grant for will impose certain legal obligations upon Hamblen County,


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.

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


County Mayor


Chairman

Attest:

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

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmit	NO	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
HAMBLLEN 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.

Personnel	Amount
Police patrol and security	\$ 9,600.00

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

June 18, 2020

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

East Tennessee Human Resource Agency
Attention: Linda Brown
Email: lbrown@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:

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.

HAMBLÉN COUNTY

Mr. Bill Brittain, Hamblen County Mayor

Date

If Applicable: Contractor representative authorized by the above signatory officials to sign all documentation of the Contract:

Name & Title

Date

Agency

EAST TENNESSEE HUMAN RESOURCE AGENCY

Gary Holiway, Executive Director
East Tennessee Human Resource Agency

Date

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 E TN Human Resource Agency & Hamblen Co (Light Custodial/ Pathogen Mitigation)

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmit	NO	Jim Stepp		YES
Mike Minnich	YES	Bobby Haun	Second	YES
Tim Goins	ABSENT	Tim Horner		ABSENT
Howard Shiple	YES	Eileen Arnwine		YES

**CONTRACT FOR SERVICES
BETWEEN THE
EAST TENNESSEE HUMAN RESOURCE AGENCY
AND
HAMBLLEN 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.

Personnel	Amount
Light Custodial/Pathogen Mitigation	\$ 8,160.00

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: lbrown@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:

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.

HAMBLÉN COUNTY

Mr. Bill Brittain, Hamblen County Mayor

Date

If Applicable: Contractor representative authorized by the above signatory officials to sign all documentation of the Contract:

Name & Title

Date

Agency

EAST TENNESSEE HUMAN RESOURCE AGENCY

Gary Holliway, Executive Director
East Tennessee Human Resource Agency

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 RollCall Systems, Inc.



Memorandum of Understanding

8.f. Hamblen County E-911

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw	Second	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 well-equipped 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:
 1. 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
- xii. 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 hereto have entered into and executed this agreement as follows:

The Hamblen County Legislative Body authorized the execution of this Interlocal Cooperation Agreement between Hamblen County and the District on _____, 2020; and

The Morristown City Council authorized the execution of this Interlocal Cooperation Agreement between the City of Morristown and the District on _____, 2020; and

The Hamblen County Emergency Communications District, acting by and through its Board of Directors, authorized the execution of this Interlocal Cooperation Agreement between Hamblen County, the City of Morristown, and the District on _____, 2020.

FOR HAMBLÉN COUNTY:

By: _____
Bill Brittain, Hamblen County Mayor

By: _____
Howard Shipley, Co. Commission Chair

Attest: _____
Penny Petty, Hamblen County Clerk

FOR THE CITY OF MORRISTOWN:

By: _____
Gary Chesney, Mayor of Morristown

By: _____
Anthony W. Cox, City Administrator

FOR HAMBLÉN COUNTY EMERGENCY COMMUNICATIONS DISTRICT:

By: _____
Robert D. Laney, Board Chairman

By: _____
S. Eric Carpenter, Executive Director

Attest: _____
Chris E. Bell, Board Secretary

June 18, 2020

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

6/18/2020 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

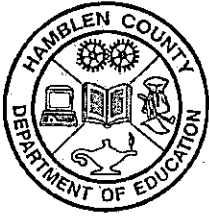
YES: **12** NO: **0** ABSTAIN: 0 ABSENT: **2**

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard	Second	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



BUDGET AMENDMENTS

June 2020



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

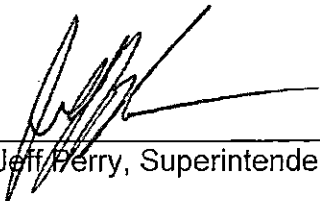
Clyde Kinder

AMENDMENT #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.



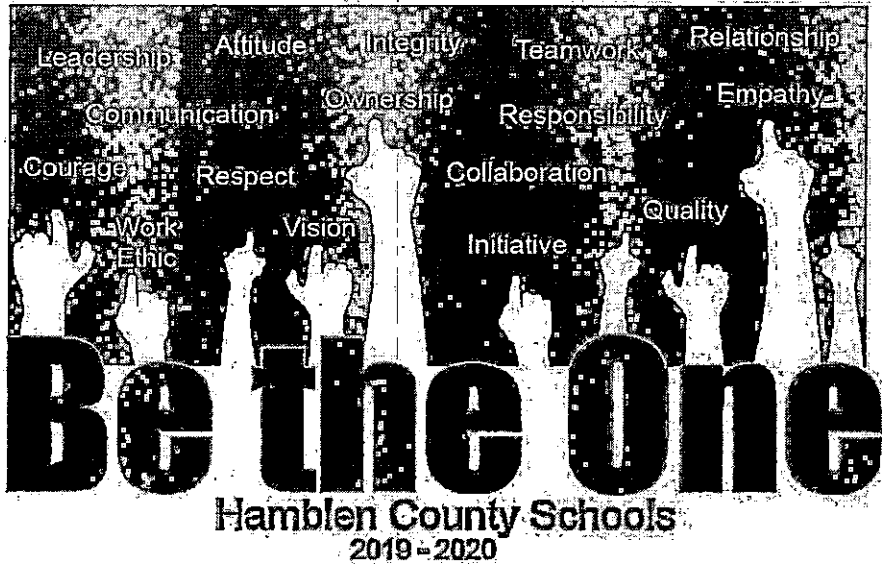
Jeff Perry, Superintendent of Schools

June 18, 2020

**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	\$ 232,048.00	\$ 33,000.00	\$ -	\$ 265,048.00	ADDITIONAL STAFFING COSTS DUE TO COVID-19 OPERATION
73300-201	SOCIAL SECURITY	\$ 16,972.00	\$ 2,048.00	\$ -	\$ 19,018.00	
73300-212	EMPLOYER MEDICARE	\$ 4,000.00	\$ 479.00	\$ -	\$ 4,479.00	
73300-217	RETIREMENT STABILIZATION	\$ -	\$ 360.00	\$ -	\$ 360.00	
TOTALS		\$ 253,020.00	\$ 35,885.00	\$ -	\$ 288,905.00	
NET INCREASE			\$ 35,885.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2019-2020
AMENDMENT #6 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34280	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	\$ -	\$ 124,016.00	
NET INCREASE			\$ 35,885.00			

June 18, 2020

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

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	second 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



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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund #101

DEPT: Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.312	Contracts with Private Agencies	\$ 2,000.00	
	DECREASE APPROPRIATIONS:		
51720.169	Part-Time Personnel		\$ 2,000.00

Brief Descriptions of issue:
 To provide funding for the City of Morristown building inspector when the County building inspector was unavailable

Signature: Wanda Whitaker
 Title: Planning Department Manager
 Date: 5-15-2020

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

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 RollCall Systems, Inc.



Budget Amendment Workhouse

8.g.3. Fund #101 Workhouse \$2,500

VOTE RESULTS: Passed By Majority Vote

YES: **12** NO: **0** ABSTAIN: 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



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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund #101

DEPT: Workhouse

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: WORKHOUSE		
54220.207	Medical Insurance	\$ 2,500.00	
	DECREASE APPROPRIATIONS: JAIL		
54210.207	Medical Insurance		\$ 2,500.00

Brief Descriptions of issue:

To increase appropriations for medical insurance expense within the Workhouse. There was an increase in expense over budgeted amount due to a corrections officer in the Jail being moved to a Workhouse guard position.

Signature: *Debbie Hammond*
 Title: *Executive Assistant*
 Date: *5-20-2020*

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

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

YES: **12** NO: **0** ABSTAIN: 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



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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund #101

DEPT: Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.169	Part-Time Personnel	\$ 2,000.00	
	DECREASE APPROPRIATIONS:		
53400.194	Jury And Witness Expense		\$ 2,000.00

Brief Descriptions of issue:

To reclassify appropriations within department to cover additional Part-time expenditures.

Signature: *Lathrina Jones-Lewis*

Title: Clerk & Master

Date: 5/21/2020

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

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

6/19/2020 5:29:13 PM RedCall Systems, Inc.



Budget Amendment Other Facilities

8.g.5. Maintenance \$10,000

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	Second	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



TENNESSEE
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Hamblen County Commission

For the June 2020 Commission Meeting

Fund #101

DEPT: Other Facilities (Maintenance)

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
61810.416	Electricity	\$ 10,000.00	
DECREASE APPROPRIATIONS:			
39000.000	Unassigned Fund Balance		\$ 10,000.00

Brief Descriptions of issue:

To appropriate funds to cover additional electricity expenses in excess of budgeted amount

Signature: Jerry Myers
 Title: Maintenance Director
 Date: 5-29-2020

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

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

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	Second 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



TENNESSEE
Hamblen County
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Hamblen County Commission

For the June 2020 Commission Meeting

Fund: 101

DEPT: Parks and Fair Boards

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
56700.415	Electricity	\$ 8,000.00	
56700.454	Water and Sewer	\$ 9,000.00	
DECREASE APPROPRIATIONS:			
39000.000	Unassigned Fund Balance		\$ 17,000.00

Brief Descriptions of issue:
 To appropriate funds to cover additional electricity and water and sewer expenses in excess of budgeted amount

Signature: [Signature]
 Title: Park Mgr.
 Date: 5/29/20

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

Budget Amendment – Other Finance

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

Fund #101 Other Finance for \$2,730

6/18/2020 5:29:59 PM RollCall Systems, Inc.



Budget Amendment Other Finance

8.g.7. Fund #101 Other Finance \$2,730

VOTE RESULTS: Passed By Majority Vote

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

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



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Fund #101

DEPT: Other Finance

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: OTHER FINANCE		
52900.399	Other Contracted Services	\$ 2,730.00	
	DECREASE APPROPRIATIONS: COUNTY CLERK		
52500.169	Part-Time Personnel		\$ 2,730.00

Brief Descriptions of issue:

To appropriate funds to cover contracted labor through the end of the year at the Satellite Office

Signature: _____

Title: _____

Date: _____

Penny Petty
 County Clerk
 6/13/2020

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

Budget Amendment – Juvenile Court

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

Fund #101 Juvenile Court for \$4,400

6/18/2020 5:30:28 PM RedCall 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,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	ABSTAIN	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



TENNESSEE
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Hamblen County Commission

For the June 2020 Commission Meeting

Fund #101

DEPT: Juvenile Court

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
53500.105	Supervisor / Director	\$ 4,050.00	
53500.204	State Retirement	\$ 350.00	
DECREASE APPROPRIATIONS:			
53500.164	Attendants		\$ 4,400.00

Brief Descriptions of issue:
 To appropriate funds to payout accumulated compensation time.

Signature: Bill Butcher
 Title: County Mayor
 Date: 6-3-2020

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

Budget Amendment – Juvenile Court

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

Fund #101 Juvenile Court for \$7,550

6/18/2020 5:30:55 PM Rep: Cal Systems, Inc



Budget Amendment Juvenile Court

8.g.9. Fund #101 Juvenile Court \$7,550

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	ABSTAIN	Jeff Akard	Second	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



TENNESSEE
Hamblen County
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Hamblen County Commission

For the June 2020 Commission Meeting

Fund: #101

DEPT: Juvenile Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53500.309	Contracts with Government Agencies	\$ 7,550.00	
	DECREASE APPROPRIATIONS:		
53500.164	Attendants		\$ 7,550.00

Brief Descriptions of issue:
 To appropriate funds to provide for additional charges at Richard L. Bean Juvenile Service Center

Signature: Cyndi Durd
 Title: Director
 Date: 6/3/20

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

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.



Budget Amendment Miscellaneous

8.g.10. Fund #101 Miscellaneous \$20,200

VOTE RESULTS: Passed By Majority Vote

YES: **12** NO: **0** ABSTAIN: 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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For the June 2020 Commission Meeting:

Fund: #101

DEPT: Miscellaneous

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
58900.610	Trustee's Commission	\$ 20,200.00	
	INCREASE REVENUES:		
40110.000	Current Property Tax		\$ 20,200.00

Brief Description of issue:
 To appropriate funds to cover the Trustee's Commissions through the remainder of the fiscal year

Signature: *Charles B. ...*
 Title: *Finance Director*
 Date: 6-17-2020

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

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.



Budget Amendment Circuit Court

8.g.11. Fund #101 Circuit Court \$8,145.58

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	Motion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	Second 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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Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	\$ 8,145.58	
	DECREASE FUND BALANCE:		
	General Fund		
34102.000	Reserved for Automation - Circuit Court		\$ 8,145.58

Brief Descriptions of issue:
 To appropriate funds from Circuit Court Clerk's Automation Reserve Account to cover data processing equipment expenses in excess of budgeted amount.

Signature: *J. Resalvest*
 Title: Circuit Court Clerk
 Date: 6/13/20

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 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 ABSTAIN: 0 ABSENT: 2

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



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For the June 2020 Commission Meeting

Fund: #101

DEPT: Civil Defense

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
54410.105	Supervisor / Director	\$ 3,000.00	
54410.201	Social Security	\$ 220.00	
54410.204	State Retirement	\$ 220.00	
54410.212	Employer Medicare	\$ 60.00	
DECREASE APPROPRIATIONS:			
54410.506	Liability Insurane		\$ 300.00
54410.599	Other Charges		\$ 2,500.00
54410.708	Communication Equipment		\$ 700.00

Brief Descriptions of issue:

To appropriate funds to payout accumulated compensation time for the Director

Signature: Bill Butcher

Title: County Mayor

Date: 6-2-2020

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

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

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

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



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For the June 2020 Commission Meeting

Fund #101

DEPT: County Coroner

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.312	Contracts with Private Agencies	\$ 11,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		\$ 11,000.00

Brief Descriptions of issue:

To appropriate funds to cover autopsy expenses in excess of budgeted amount

Signature: Ann Bryant-Hurst
 Title: Finance Director
 Date: 6/14/2020

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

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

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard	Second	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



TENNESSEE
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Fund: #101

DEPT: Other Social, Cultural, and Recreational

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
56900.309.09170	Contracts with Government Agencies	\$ 15,000.00	
	INCREASE REVENUES:		
46170.000	Solid Waste Grants		\$ 15,000.00

Brief Descriptions of issue:

To increase budget for amount passed through to Hamblen County - Morristown Solid Waste

Signature:

Chris D. Bryant Hurst

Title:

Finance Director

Date:

6-2-2020

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

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

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

Joe Huntsman,	YES	Randy DeBord	Motion	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	Second	YES



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Fund #101

DEPT: Other Social, Cultural, and Recreational

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
56900.309.07110	Contracts with Government Agencies	\$ 2,780.00	
	INCREASE REVENUES:		
46430,000	Litter Program		\$ 2,780.00

Brief Descriptions of issue:
 To revise litter budget for spring tire removal program.

Signature: *Ann Bryant Harvot*
 Title: *Finance Director*
 Date: *6-2-2020*

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

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

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

Joe Huntsman,	YES	Randy DeBord	Motion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	Second 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



TENNESSEE
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For the June 2020 Commission Meeting:

Fund #116

DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
65710.359	Disposal Fees	\$ 65,000.00	
	DECREASE FUND BALANCE:		
	Sanitation Fund		
34630.000	Committed for Public Health and Welfare		\$ 65,000.00

Brief Descriptions of issue:

To appropriate funds to cover disposal fee expenses in excess of budgeted amount.

Signature: Benny A. Pool
 Title: Hamblen County Road Supt.
 Date: 05-03-2020

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 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

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

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



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Fund #116 DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Sanitation Management		
55710.187	Overtime Pay	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
	Sanitation Management		
55710.144	Equipment Operators - Heavy		\$ 5,000.00

Brief Descriptions of issue:
 To appropriate funds to cover overtime expenses for the Sanitation Department in excess of budgeted amount.

Signature: Benny G. Pool
 Title: Hamblen County Road Supt.
 Date: 06-04-2020

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

Budget Amendment – Highway/Public Works

Motion by Randy DeBord, seconded by Jeff 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

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard	Second	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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Fund #131

DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Capital Outlay		
68000.726	State Aid Projects	\$ 14,000.00	
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		\$ 14,000.00

Brief Descriptions of Issue:

To appropriate funds to cover state aid project expenses in excess of budgeted amount

Signature: Barry J. Pool

Title: Hamblen County Road Supt.

Date: 05-03-2020

For Finance Department Only:

Reviewed by: _____

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

6/18/2020 5:35:11 PM Ro1Call Systems, Inc.



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,	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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For the June 2020 Commission Meeting

Fund #131 DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
	Capital Outlay		
68000.791	Other Construction	\$ 49,000.00	
	DECREASE FUND BALANCE:		
	Highway / Public Works		
39000.000	Unassigned Fund Balance		\$ 49,000.00

Brief Descriptions of Issue:
 To appropriate funds to cover other construction expenses in excess of budgeted amount

Signature: Benny G. Pool
 Title: Hamblen County Road Supt.
 Date: 05-07-2020

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

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 Rot/Cat Systems, Inc



Budget Amendment Highway/Public Works

8.g.20. Find #131 Highway / Public Works \$41,000

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	Motion YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	Second 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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For the June 2020 Commission Meeting

Fund: #131

DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
Highway and Bridge Maintenance			
62000.404	Asphalt - Hot Mix	\$ 41,000.00	
DECREASE FUND BALANCE:			
Highway / Public Works			
39000.000	Unassigned Fund Balance		\$ 41,000.00

Brief Descriptions of issue:
 To appropriate funds to cover asphalt expenses in excess of budgeted amount

Signature: Benny G. Pool
 Title: Hamblen County Road Supt.
 Date: 05-03-2020

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

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	Wayne NeSmith
Thomas Doty	Howard Shipley
Bobby Haun	Jim Stepp
Joe Huntsman	Taylor Ward

Voting Against:

None

Absent :

Tim Goins
Tim Horner

Motion Passed.

8.5.21



TENNESSEE
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For the June 2020 Commission Meeting

Fund: #101

DEPT: Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.186	Longevity	\$ 525.00	
	DECREASE APPROPRIATIONS:		
54210.160	Guards		\$ 625.00

Brief Descriptions of issue:
 To appropriate funds to cover longevity pay for Jail employees in excess of budgeted amount

Signature: Dale Hammond
 Title: Executive Assistant
 Date: 6-18-2020

For Finance Department Only:
 Reviewed by: _____
 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 \$4,500

Voting For :

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

Voting Against:

None

Absent :

Tim Goins
Tim Horner

Motion Passed.

8.g.22



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

Hamblen County Commission

For the June 2020 Commission Meeting

Fund #131

DEPT: Highway / Public Works

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS: Highway and Bridge Maintenance		
62000.147	Truck Drivers	\$ 4,300.00	
62000.186	Longevity	\$ 200.00	
	DECREASE APPROPRIATIONS: Highway / Public Works		
62000.149	Laborers		\$ 4,500.00

Brief Descriptions of issue:
To appropriate funds to match classification of Highway employees. Interdepartmental transfer.

Signature: Sharon Elkins
 Title: Adm Assistant
 Date: 6-18-2020

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

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.

6/18/2020 5:39:11 PM RollCall Systems, Inc.



Resolution 20-25

8.h. Resolution 20-25

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	Motion	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmit	YES	Jim Stepp	Second	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

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.**

Bill Brittain, *County Mayor*

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

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

June 18, 2020

Resolution 20-25

**A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLLEN 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, Hamblen 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

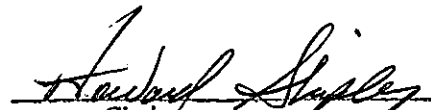
WHEREAS, Hamblen County has committed to providing necessary matching funds from existing capital improvement funds and/or in-kind services which will be used to satisfy the ten percent (10%) funding match required by the Tourism Enhancement Grant for the proposed improvements at Cherokee Park; and

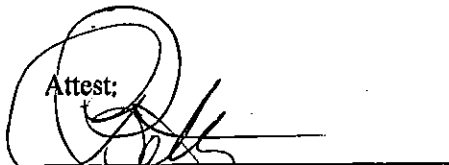
WHEREAS, the County commits to complete the grant project during the 2020-2021 Fiscal Year.


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.

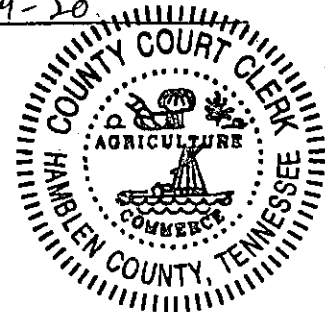

County Mayor


Chairman

Attest:

County Clerk

Notary:  / SB

Date: 6-19-20



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 RoCall Systems, Inc



Surplus Items

9.a. Hamblen County Election Commission

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES <small>Second</small>	Jeff Akard	YES
Wayne NeSmit	YES	Jim Stepp	YES <small>Motion</small>
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. Call to Order**
- 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**

**511 West Second North Street • Courthouse Room 101
Morristown, TN 37814
Ph: (423) 586-7169
June 18, 2020**

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 RollCall Systems, Inc.



Wilder Property Purchase

10.a. Wilder Property Purchase

VOTE RESULTS: Passed By Majority Vote

YES: 9 NO: 3 ABSTAIN: 0 ABSENT: 2

Joe Huntsman,	YES	Randy DeBord	Second	YES
Taylor Ward	NO	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		NO
Wayne NeSmit	NO	Jim Stepp	Motion	YES
Mike Minnich	YES	Bobby Haun		YES
Tim Goins	ABSENT	Tim Horner		ABSENT
Howard Shiple	YES	Eileen Arnwine		YES



OFFICE OF THE MAYOR

June 4, 2020

To: Justice Center Project Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

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.

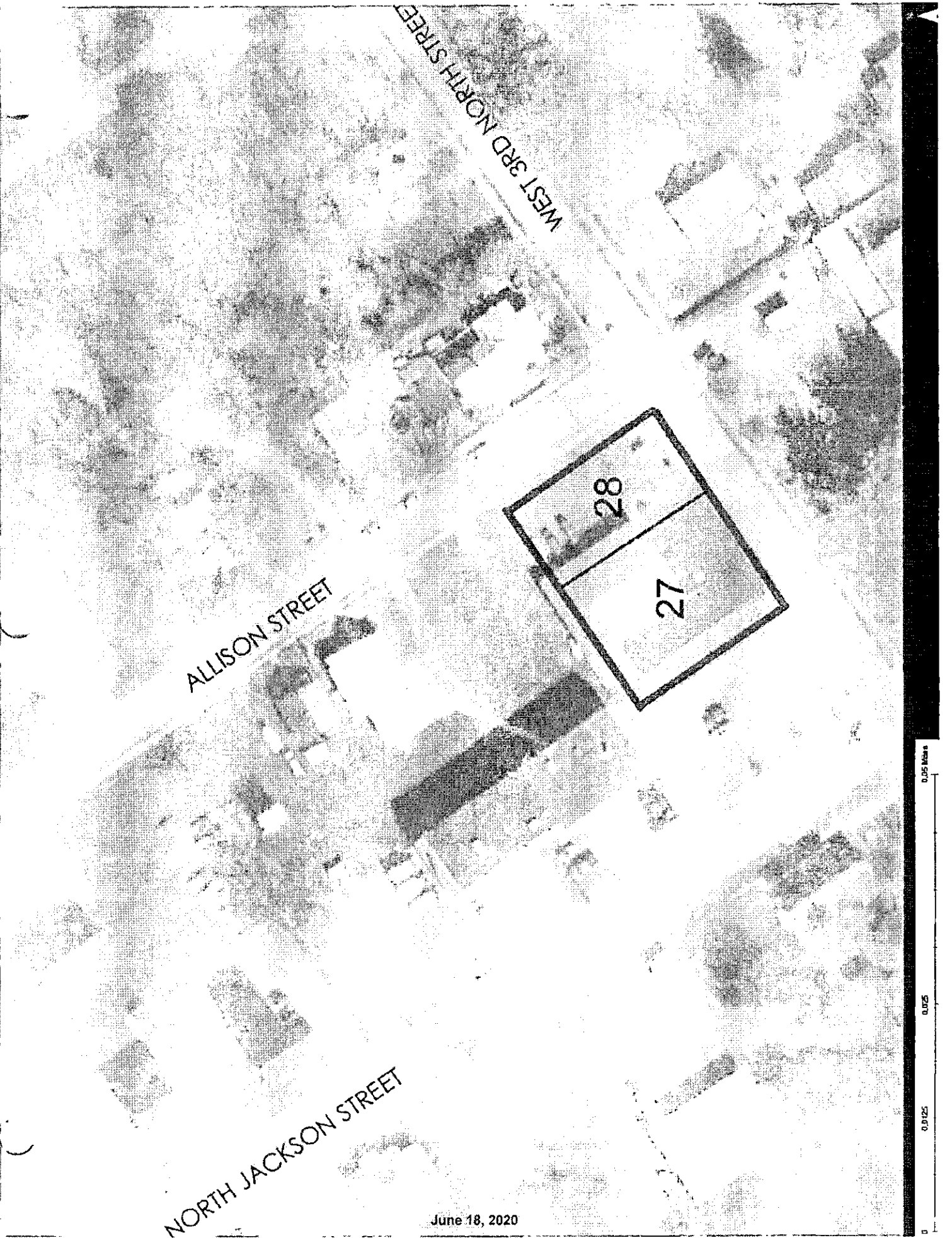
Do not hesitate to contact me with any questions.

Bill Brittain, County Mayor

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

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

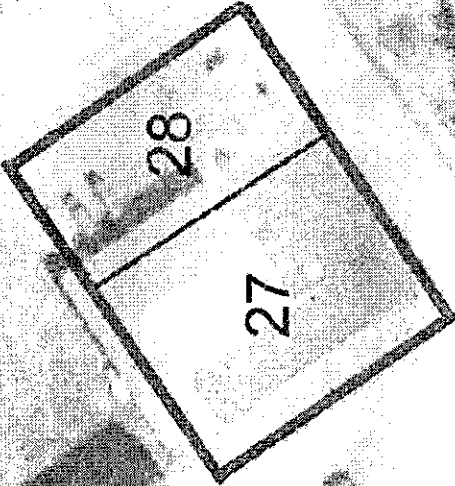
June 18, 2020



WEST 3RD NORTH STREET

ALLISON STREET

NORTH JACKSON STREET



June 18, 2020

0.05 Meters

0.025

0.0125

ML

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44 such finds into the court clerk's office. If the court clerk finds in connection with the funds
 45 detected.
 46 Inspection. Prior to Closing, Buyer and Buyer's agents shall have the right to enter upon the Property at Buyer's expense
 47 and at reasonable times to inspect, survey, examine, and test the Property as Buyer may deem necessary as part of Buyer's
 48 acquisition of the Property. Buyer may employ a professional inspection firm to inspect the Property. The Tennessee Department
 49 of Environment and Conservation, Division of Ground Water Protection, Buyer shall indemnify and hold Seller and all
 50 project partners from and against any and all claims, suits, damages, losses, and expenses, including out-of-pocket
 51 expenses of Buyer, that the Buyer shall have 60 days after the Binding Agreement Date ("Due
 52 Diligence Period") to evaluate the Property, the feasibility of the transaction, the availability and cost of financing, and
 53 any other matter of concern to Buyer. During the Due Diligence Period, Buyer shall have the right to terminate this
 54 Agreement upon notice to Seller if Buyer determines, based on a reasonable and good faith evaluation of the above, that it
 55 is not desirable to proceed with the transaction, and Buyer will be entitled to a refund of the Earnest Money/Trust Money.
 56 Within 5 days after the Binding Agreement Date, Seller shall deliver to Buyer copies of the materials concerning
 57 the Property referenced in Exhibit B ("Disclosure Documents"), which materials shall be promptly
 58 returned by Buyer to Seller in accordance with the terms of the Disclosure Documents. If Buyer fails to timely notify Seller that it is not proceeding
 59 with the transaction, Buyer shall waive its rights to terminate this Agreement pursuant to this paragraph.
 60 3. Title.
 61 A. Warranties of Seller. Seller warrants that at Closing Seller shall convey good and marketable, fee simple title to
 62 the Property to Buyer, subject only to the following exceptions ("Permitted Exceptions"):
 63 (1) Liens for ad valorem taxes not yet due and payable.
 64 (2) Those exceptions to which Buyer does not object or which Buyer waives in accordance with the Title Issues and
 65 Objections paragraph below. "Good and marketable, fee simple title" with respect to the Property shall be such
 66 title:
 67 (a) as is classified as "marketable" under the laws of Tennessee; and
 68 (b) as is acceptable to and insurable by a title company doing business in Tennessee ("Title Company"), at
 69 standard rates on an American Land Title Association Owner's Policy ("Title Policy").
 70 B. Title Issues and Objections. Buyer shall have 60 days after the Binding Agreement Date to furnish Seller with
 71 a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encroachments, and other
 72 facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have 30
 73 days after the receipt of such objections (the "Title Cure Period") to cure all valid title objections. Seller shall satisfy
 74 any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the
 75 payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding sentence, if Seller
 76 fails to cure any other valid title objections of Buyer within the Title Cure Period (and fails to provide Buyer with
 77 evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of
 78 the Title Cure Period, Buyer may as Buyer's sole remedy: (1) rescind the transaction contemplated hereby, in which
 79 case Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money; (2) waive any such objections and
 80 elect to Close the transaction contemplated hereby, irrespective of such title objections and without reduction of the
 81 Purchase Price; or (3) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further
 82 time to cure such valid title objections. Failure to act in a timely manner under this paragraph shall constitute a waiver
 83 of Buyer's rights hereunder. Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing
 84 of any title objections which appear or record after the date of Buyer's initial title examination and before Closing.
 85 6. Closing.
 86 A. Closing Date. This transaction shall be consummated at the office of
 87 see special stipulations
 88 (the "Closing Date") or at such other time and place(s) the parties may agree upon in writing.
 89 B. Possession. Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the
 90 rights of tenants in possession and the Permitted Exceptions.
 91 7. Seller's Obligations at Closing. At Closing, Seller shall deliver to Buyer:
 92 (a) a Closing Statement;
 93 (b) deed (mark the appropriate deed below)
 94 X (General Warranty Deed)
 Special Warranty Deed

Paul M. Leibel

Special Warranty Deed

[Handwritten mark]

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Paul M. Labal
Version: 01/01/2020

146	Other:
147	11. Representations and Warranties.
148	A. Seller's Representations and Warranties. As of the Closing Date, Seller
149	represents and warrants to Buyer that Seller has the right, power, and authority to enter into this Agreement and to
150	convey the Property in accordance with the terms and conditions of this Agreement. The persons executing this
151	Agreement on behalf of Seller have been duly and validly authorized by Seller to execute and deliver this
152	Agreement and shall have the right, power, and authority to enter into this Agreement and to bind Seller. Seller also
153	represents and warrants to Buyer that Seller has the right, power, and authority to execute and deliver this
154	Agreement on behalf of Buyer have been duly and validly authorized by Buyer to execute and deliver this
155	Agreement and shall have the right, power, and authority to enter into this Agreement and to bind Buyer. Upon
156	Seller's request, Buyer shall furnish such documentation evidencing signor's authority to bind Buyer.
160	12. Agency and Brokerage.
161	A. Agency.
162	(1) In this Agreement, the term "Broker" shall mean a licensed Tennessee real estate broker or brokerage firm and,
163	where the context would indicate, the Broker's affiliated licensees. No Broker in this transaction shall owe any
164	day to Buyer or Seller greater than what is set forth in their brokerage engagements; the Tennessee Real Estate
165	Broker License Act of 1973, as amended, and the Tennessee Real Estate Commission rules and regulations.
166	(2) A Designated Agent is one who has been assigned by his/her Managing Broker and is working as an agent for the
167	Seller or Buyer in a prospective transaction, to the exclusion of all other licensees in his/her company.
168	(3) An Agent for the Seller or Buyer is a type of agency in which the licensee's company is working as an agent for
169	the Seller or Buyer and owes primary loyalty to that Seller or Buyer.
170	(4) A Facilitator relationship occurs when the licensee is not working as an agent for either party in this consumer's
171	prospective transaction. A Facilitator may advise either or both of the parties to a transaction but cannot be
172	considered a representative or advocate for either party. "Transaction Broker" may be used synonymously with,
173	or in lieu of, "Facilitator" as used in any disclosure forms or agreements. (By law, any licensee or company who
174	has not entered into a written agency agreement with either party in the transaction is considered a Facilitator or
175	Transaction Broker until such time as an agency agreement is established.)
176	(5) A dual agency situation arises when an agent in the case of designated agency) or a real estate firm (wherein the
177	entire real estate firm represents the client) represents both the Buyer and Seller.
178	(6) If one of the parties is not represented by a Broker, that party is solely responsible for their own interests, and that
179	Broker's role is limited to performing ministerial acts for the unrepresented party.
180	B. Agency Disclosure.
181	(1) The Broker, if any, working with the Seller is identified on the signature page as the "Listing Company", and said
182	Broker is (Select One. The items not selected are not part of this Agreement):
183	<input type="checkbox"/> the Designated Agent for the Seller
184	<input type="checkbox"/> the agent for the Seller.
185	<input type="checkbox"/> a Facilitator for the Seller; OR
186	<input type="checkbox"/> a dual agent.
187	(2) The Broker, if any, working with the Buyer is identified on the signature page as the "Selling Company", and
188	said Broker is (Select One. The items not selected are not part of this Agreement):
189	<input type="checkbox"/> the Designated Agent for the Buyer.
190	<input type="checkbox"/> the agent for the Buyer.
191	<input checked="" type="checkbox"/> a Facilitator for the Buyer; OR
192	<input type="checkbox"/> a dual agent.

193 (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:

1. In serving as a dual agent the Broker is representing two clients whose interests are, at times could be, different or even adverse.

196 197

198 199 200 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.

201 202 203 The Buyer and Seller do not have to consent to dual agency, and

204 205 206 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.

207 208 209 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.

210 211 212 (4) Material Relationship Disclosure. [Required with dual Agency]. The Broker and/or affiliated licensees have no material relationship with either client except as follows:

213 214 215 A marital relationship means one of a personal, familial or business nature between the Broker and affiliated licensees and a relationship which would impair their ability to exercise fair judgment relative to another client.

216 217 218 Seller initials _____ Buyer initials _____

219 220 221 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 Broker's involvement 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 court costs.

222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244

13. Disclaimer. It is understood and agreed that the real estate firms and real estate licensees 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 or the insurability of the Property or cost to insure the Property for condition of the Property, any portion thereof, or any item herein, 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 improvement 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 conditions 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 damaged; (2) the amount of insurance proceeds payable 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

Handwritten initials or mark.

[Handwritten initials]

300 reasonable attorney's fees. The parties hereby agree that all remedies are fair and equitable and neither party will
 301 assert the lack of mutuality of remedies as a defense in the event of a dispute.

302 1. Equal Opportunity. This Property is being sold without regard to race, color, sex, religion, handicap, familial
 303 status, or national origin.

304 4. Termination by Buyer. In the event that Buyer legally and properly invokes his right to terminate this Agreement
 305 under any of the provisions contained herein, Buyer shall pay the sum of one hundred dollars (\$100.00) to Seller as
 306 consideration for Buyer's said right to terminate, the sufficiency and adequacy of which is hereby acknowledged.
 307 Earnest Money/Trust Money shall be disbursed according to the terms stated herein.

308 K. Severability. If any portion or provision of this Agreement is held or adjudicated to be invalid or unenforceable for
 309 any reason, each such portion or provision shall be severed from the remaining portions or provisions of this
 310 Agreement, and the remaining portions or provisions shall be unaffected and remain in full force and effect.

311 L. Construction. This Agreement or any ambiguity herein shall not be construed against any party but
 312 shall be construed as if all parties to this Agreement jointly prepared this Agreement.

313 16. Exhibits and Addenda. All exhibits and/or addenda attached hereto, listed below, or referenced herein are made a part
 314 of this Agreement. If any such exhibit or addendum conflicts with any preceding paragraph, said exhibit or addendum
 315 shall control:

316 X 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
 322
 323
 324
 325
 326

327 17. Special Situations. The following Special Situations, 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. Buyer shall pay for the Seller's appraisal, \$2250.00.

330 3. Buyer shall provide Seller with a Threat of Eminent Domain Letter.

331 4. Seller and Buyer shall mutually agree on the items Seller wants to remove from the
 332 building. Seller shall provide list to Buyer within 10-days of this agreement and Buyer
 333 shall approve within 2 business days. Seller shall have 5-business days to remove items
 334 from the property once Buyer provides written notice.

335 5. Buyer will indemnify Seller from any damage or claim by Tenants.

336 6. Buyer shall not pay any expenses at closing, except all prorated current year taxes.

337 7. Seller shall not incur liability for any claims, injuries, and damage to persons
 338 and/or property arising out of or related to the Buyer performing their Due Diligence.

339 8. This contract shall replace any previous contracts between the parties.

340
 341 (Mark box if additional pages are attached.)

342 18. Method of Execution. The parties agree that signatures and initials transmitted by a facsimile, other photocopy,
 343 transmittal, or by transmittal of digital signature as defined by the applicable State or Federal Law will be acceptable and
 344 may be treated as originals and that the final Commercial Purchase and Sale Agreement containing all signatures and
 345 initials may be executed partially by original signature and partially on facsimile, other photocopy, documents, or by digital
 346 signature as defined by the applicable State or Federal Law.

347 19. Time Limit of Offer. This Offer may be withdrawn at any time before acceptance with Notice. Offer remains in full
 348 force and effect until _____ o'clock _____ am, _____ day of _____, 2020.

349 _____

Paul M. Lebel

350 LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any
351 questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is
352 authorized or qualified to give you any advice about the advisability or legal effect of its provisions.

353 NOTE: Any provisions of this Agreement which are preceded by a box "☐" must be marked to be a part of this
354 Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have
355 received a copy of this Agreement.

356 Buyer hereby makes this offer:

357

358 BUYER

359 By: _____

360 Title: _____

361 Entity: _____

362 _____ at _____ o'clock ☐ am/ ☐ pm

363 Offer Date

364 B

365 BUYER Bill Brittain

366 By: Bill Brittain

367 Title: County Mayor Hamilton County Mayor

368 Entity: Hamilton County Govt

369 5-18-2020 at 2 o'clock ☐ am/ pm

370 Offer Date

371 Seller hereby:

372 ACCEPTS - accepts this offer.

373 COUNTERS - accepts this offer subject to the attached Counter Offer(s).

374 REJECTS this offer and makes no counter offer.

375 Ruth A. Wilder

376 SELLER Ruth A Wilder

377 By: _____

378 Title: _____

379 Entity: _____

380 5/15/20 at 1:20 o'clock ☐ am/ pm

381 Date

382

383

384 SELLER

385 By: _____

386 Title: _____

387 Entity: _____

388 _____ at _____ o'clock ☐ am/ ☐ pm

389 Date

390

391 Binding Agreement Date. This instrument shall become a "Binding Agreement" on the date ("Binding Agreement Date")
392 the last offeror, or licensee of offeror, receives notice of offeror's acceptance. Notice of acceptance of the final offer was
393 received by Paul M. LeBel on 5/18/20 at 5 o'clock am / pm

For Information Purposes Only:

Listing Company

LeBel Commercial Realty
Selling Company

Independent Licensee

Paul M. LeBel
Independent Licensee

Licensee Email

paullebel@yahoo.com
Licensee Email

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REALTORS

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CFA01 - Commercial Purchase and Sale Agreement, Page 9 of 9

Paul M. LeBel

is involved as a TAR authorized user.

Version 01/01/2020

June 18, 2020

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.

June 18, 2020



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.

5/18/2020 5:58:21 PM RollCall Systems, Inc.



Rescue Squad/ EMS Property Swap

10.b. Rescue Squad/EMS Property Swap/amended

VOTE RESULTS: Passed By Majority Vote

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

Joe Huntsman,	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith <small>Second</small>	YES	Jim Stepp	YES
Mike Minnich	YES	Bobby Haun <small>Motion</small>	YES
Tim Goins	ABSENT	Tim Horner	ABSENT
Howard Shiple	YES	Eileen Arnwine	YES

STIPULATION AND MEMORANDUM 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 *BB*

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:
 - i) Parcel #30: 419 Allison Street – the location of the EMS administrative building
 - ii) Parce #29: 413 Allison Street – the vacant lot south of the EMS building
 - iii) Parcel # 25: The eastern half of the vacant lot located at 430 N Jackson Street

- b) The County agrees to:
 - i) Purchase Parcel #32 at 425 N. Jackson Street and deed it to the Rescue Squad for EMS to move its administrative offices
 - ii) Deed the land that the main Rescue Squad building sits on to the Rescue Squad with the County retaining a first right of refusal to buy the building if the Rescue Squad decides to sell it in the future
 - iii) Reimburse the Rescue Squad the cost of the appraisal of the Rescue Squad properties conducted for this transaction
 - iv) Reimburse the Rescue Squad for moving the telecommunications lines to its new 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

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

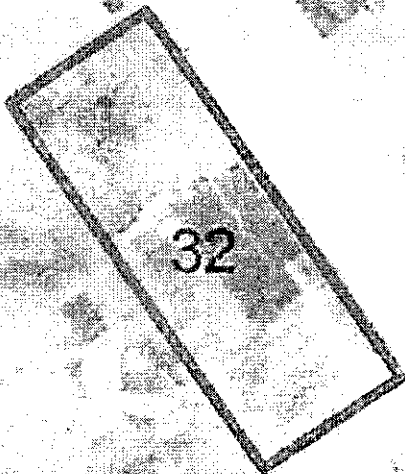
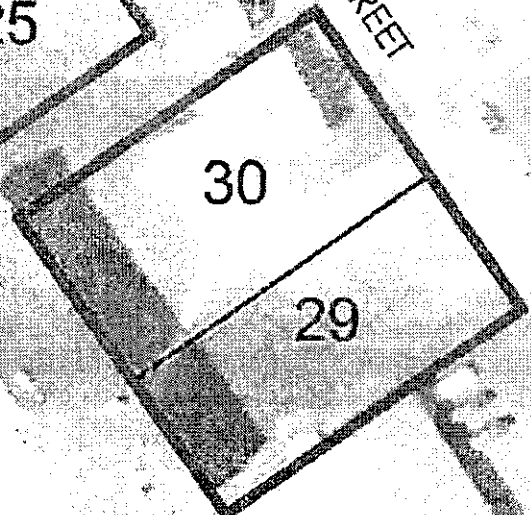
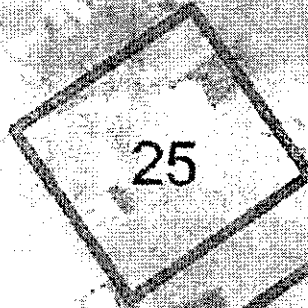
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

June 18, 2020

NORTH JACKSON STREET

ALLISON STREET

WEST 3RD NORTH STR



June 18, 2020

0 0.0125 0.025 0.05 Miles

LeBel
COMMERCIAL
REALTY

COMMERCIAL PURCHASE AND SALE AGREEMENT

1 1. **Purchase and Sale.** For and in consideration of the mutual covenants herein and other good and valuable consideration,
2 the receipt and sufficiency of which is hereby acknowledged, the undersigned buyer
3 Hamblen County ("Buyer") agrees to buy and the undersigned
4 seller Kristi Kanipe Amber Whitehead ("Seller") agrees to sell all that tract or
5 parcel of land, with such improvements as are located thereon, described as follows: All that tract of land known as:
6 425 N Jackson St.
7 (Address) Morristown (City), Tennessee, 37814 (Zip), as recorded in
8 Hamblen County Register of Deeds Office, 1801 deed book(s), 347
9 page(s), and/or 003L D 032.00 instrument no. and as further described as:
10 Map 033L, Group D, Parcel 032.00

11 together with all fixtures, landscaping, improvements, and appurtenances, all being hereinafter collectively referred to as
12 the "Property", as more particularly described in Exhibit "A" or if Exhibit A is not attached as is recorded with the Register
13 of Deeds of the county in which the Property is located and is made a part of this Commercial Purchase and Sale Agreement
14 ("Purchase and Sale Agreement" or "Agreement") by reference.

15 2. **Purchase Price.** The total purchase price for the Property shall be
16 Two Hundred Sixty-Six Thousand U.S. Dollars, (\$ 266,000.00)
17 ("Purchase Price"), and is subject to all prorations and adjustments and shall be paid by Buyer at the Closing by cash, a
18 Federal Reserve Bank wire transfer of immediately available funds, cashier's check or certified check.

19 3. **Earnest Money/Trust Money.** Buyer has paid or will pay within 5 business days after the Binding Agreement
20 Date, the sum of \$ 5,000.00 with LeBel Commercial Realty
21 ("Holder") located at 1501 E. Morris Blvd Morristown, TN 37814
22 (Address of Holder). Additional Earnest Money/Trust Money, if any, to be tendered and applied as follows:

- 23
24
25
26
27 This sum ("Earnest Money/Trust Money") is to be applied as part of the Purchase Price at Closing.
- 28 **A. Failure to Receive Earnest Money/Trust Money.** In the event Earnest Money/Trust Money is not timely received
29 by Holder or Earnest Money/Trust Money check or other instrument is not honored for any reason by the financial
30 institution from which it is drawn, Holder shall promptly notify Buyer and Seller. Buyer shall have three (3) business days
31 after notice to deliver good funds to Holder. In the event Buyer does not timely deliver good funds to Holder, this
32 Agreement shall automatically terminate and Holder shall notify the parties of the same. Holder shall disburse Earnest
33 Money/Trust Money only as follows:
- 34 (a) at Closing to be applied as a credit toward Buyer's Purchase Price;
 - 35 (b) upon a subsequent written agreement signed by Buyer and Seller; or
 - 36 (c) as set forth below in the event of a dispute regarding Earnest Money/Trust Money.

37 No party shall seek damages from Holder, nor shall Holder be liable for any such damages, and all parties agree to defend
38 and hold harmless Holder for any matter arising out of or related to the performance of Holder's duties hereunder.

39 **B. Disputes Regarding Earnest Money/Trust Money.** In the event Buyer or Seller notifies Holder of a dispute regarding
40 disposition of Earnest Money/Trust Money that Holder cannot resolve, Buyer and Seller agree to interplead Earnest
41 Money/Trust Money into a court of competent jurisdiction. Holder shall be reimbursed for, and may deduct from any
42 funds interpleaded, its costs and expenses, including reasonable attorney's fees. The prevailing party in the interpleader
43 action shall be entitled to collect from the other party the costs and expenses reimbursed to Holder, and upon payment of

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44 such funds into the court clerk's office, Holder shall be released from all further liability in connection with the funds
45 delivered.

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

60 5. **Title.**

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

- 63 (1) Liens for ad valorem taxes not yet due and payable;
- 64 (2) Those exceptions to which Buyer does not object or which Buyer waives in accordance with the Title Issues and
65 Objections paragraph below. "Good and marketable, fee simple title" with respect to the Property shall be such
66 title:

- 67 (a) as is classified as "marketable" under the laws of Tennessee; and
- 68 (b) as is acceptable to and insurable by a title company doing business in Tennessee ("Title Company"), at
69 standard rates on an American Land Title Association Owner's Policy ("Title Policy").

70 B. **Title Issues and Objections.** Buyer shall have 90 days after the Binding Agreement Date to furnish Seller with
71 a written statement of any title objections, UCC-1 or UCC-2 Financing Statements, and encroachments, and other
72 facts affecting the marketability of the Property as revealed by a current title examination. Seller shall have 30
73 days after the receipt of such objections (the "Title Cure Period") to cure all valid title objections. Seller shall satisfy
74 any existing liens or monetary encumbrances identified by Buyer as title objections which may be satisfied by the
75 payment of a sum certain prior to or at Closing. Except for Seller's obligations in the preceding sentence, if Seller
76 fails to cure any other valid title objections of Buyer within the Title Cure Period (and fails to provide Buyer with
77 evidence of Seller's cure satisfactory to Buyer and to Title Company), then within five (5) days after the expiration of
78 the Title Cure Period, Buyer may as Buyer's sole remedies: (1) rescind the transaction contemplated hereby, in which
79 case Buyer shall be entitled to the return of Buyer's Earnest Money/Trust Money; (2) waive any such objections and
80 elect to Close the transaction contemplated hereby irrespective of such title objections and without reduction of the
81 Purchase Price; or (3) extend the Closing Date period for a period of up to fifteen (15) days to allow Seller further
82 time to cure such valid title objections. Failure to act in a timely manner under this paragraph shall constitute a waiver
83 of Buyer's rights hereunder. Buyer shall have the right to reexamine title prior to Closing and notify Seller at Closing
84 of any title objections which appear of record after the date of Buyer's initial title examination and before Closing.

85 6. **Closing.**

86 A. **Closing Date.** This transaction shall be consummated at the office of
87 see special stipulations on _____
88 (the "Closing Date") or at such other time and place(s) the parties may agree upon in writing.

89 B. **Possession.** Seller shall deliver possession and occupancy of the Property to Buyer at Closing, subject only to the
90 rights of tenants in possession and the Permitted Exceptions.

91 7. **Seller's Obligations at Closing:** At Closing, Seller shall deliver to Buyer:

- 92 (a) a Closing Statement;
 - 93 (b) deed (mark the appropriate deed below)
- 94 General Warranty Deed Special Warranty Deed

Paul M. LeBel is involved as a TAR authorized user.

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Quit Claim Deed Other: _____

- (c) all documents which Seller must execute under the terms of this Agreement to cause the Title Company to deliver to Buyer the Title Policy including, without limitation, a title affidavit from Seller to Buyer and to the Title Company in the form customarily used in Tennessee commercial real estate transactions so as to enable the Title Company to issue Buyer the Title Policy with all standard exceptions deleted and subject only to Permitted Exceptions; and
- (d) evidence reasonably satisfactory to Buyer at Closing of all documents/items indicated in Exhibit "C", if any (all documents to be delivered by Seller under this paragraph, including all documents/items indicated in Exhibit "C" are collectively "Seller's Closing Documents").

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 recording any title curative documents, including without limitation, satisfactions of deeds to secure debt, quitclaim deeds and financing statement termination; any accrued and/or outstanding association dues or fees; fee (if any) to obtain lien payoff/estoppel letters/statement of accounts from any and all associations, property management companies, mortgage holders or other liens affecting the Property; all deed recording fees; the fees of Seller's counsel and, if checked, 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 Tax Act, (hereinafter "FIRPTA"), Seller additionally agrees that such Tax Withholding must be collected from Seller by Buyer's Closing Agent at the time of Closing. In the event Seller is not subject to FIRPTA, Seller shall be required as a condition of Closing to sign appropriate affidavits certifying that Seller is not subject to FIRPTA. It is Seller's responsibility to seek independent tax advice or counsel prior to the Closing Date regarding such tax matters.

B. Buyer's Costs. Buyer shall pay the cost of Buyer's counsel and consultants; any costs in connection with Buyer's inspection of the Property and any costs associated with obtaining financing for the acquisition of the Property (including any intangibles tax, all deed recording fees and the cost of recording Buyer's loan documents.)

C. Additional Costs. In addition to the costs identified above, the following costs shall be paid by the parties hereto as indicated below:

Item to be Paid	Paid by Seller	Paid by Buyer
Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Title Examination	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Premium for Standard Owner's Title Insurance Policy	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>

10. Taxes and Prorations. Real estate taxes on the Property for the calendar year in which the Closing takes place shall be prorated as of 12:01 a.m. local time on the Closing Date. Seller shall be responsible (even after Closing) for paying all taxes (including previous reassessments) on the Property for the time period during which Seller owned the Property and shall indemnify the Buyer therefore. In addition, the following items shall also be prorated as of 12:01 a.m. local time on the Closing Date [Select only those that apply to this transaction; the items not checked do not apply to this Agreement]:

- Utilities Service Contracts Tenant Improvement Costs
- Rents Leasing Commissions Other: _____

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Other: _____

Other: _____

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11. Representations and Warranties.

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A. Seller's Representations and Warranties. As of the Binding Agreement Date and the Closing Date, Seller represents and warrants to Buyer that Seller has the right, power, and authority to enter into this Agreement and to convey the Property, in accordance with the terms and conditions of this Agreement. The persons executing this Agreement on behalf of Seller have been duly and validly authorized by Seller to execute and deliver this Agreement and shall have the right, power, and authority to enter into this Agreement and to bind Seller. Seller also makes the additional representations and warranties to Buyer, if any, as indicated on Exhibit "D".

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B. Buyer's Representations and Warranties. As of the Binding Agreement Date and the Closing Date, Buyer represents and warrants to Seller that Buyer has the right, power, and authority to enter into this Agreement and to consummate the transaction contemplated by the terms and conditions of this Agreement. The persons executing this Agreement on behalf of Buyer have been duly and validly authorized by Buyer to execute and deliver this Agreement and shall have the right, power, and authority to enter into this Agreement and bind Buyer. Upon Seller's request, Buyer shall furnish such documentation evidencing signor's authority to bind Buyer.

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12. Agency and Brokerage.

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A. Agency.

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(1) In this Agreement, the term "Broker" shall mean a licensed Tennessee real estate broker or brokerage firm and, where the context would indicate, the Broker's affiliated licensees. No Broker in this transaction shall owe any duty to Buyer or Seller greater than what is set forth in their brokerage engagements, the Tennessee Real Estate Broker License Act of 1973, as amended, and the Tennessee Real Estate Commission rules and regulations.

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(2) A Designated Agent is one who has been assigned by his/her Managing Broker and is working as an agent for the Seller or Buyer in a prospective transaction, to the exclusion of all other licensees in his/her company.

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(3) An Agent for the Seller or Buyer is a type of agency in which the licensee's company is working as an agent for the Seller or Buyer and owes primary loyalty to that Seller or Buyer.

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(4) A Facilitator relationship occurs when the licensee is not working as an agent for either party in this consumer's prospective transaction. A Facilitator may advise either or both of the parties to a transaction but cannot be considered a representative or advocate for either party. "Transaction Broker" may be used synonymously with, or in lieu of, "Facilitator" as used in any disclosures, forms or agreements. [By law, any licensee or company who has not entered into a written agency agreement with either party in the transaction is considered a Facilitator or Transaction Broker until such time as an agency agreement is established.]

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(5) A dual agency situation arises when an agent (in the case of designated agency) or a real estate firm (wherein the entire real estate firm represents the client) represents both the Buyer and Seller.

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(6) If one of the parties is not represented by a Broker, that party is solely responsible for their own interests, and that Broker's role is limited to performing ministerial acts for the unrepresented party.

178

179

B. Agency Disclosure.

180

(1) The Broker, if any, working with the Seller is identified on the signature page as the "Listing Company", and said Broker is (Select One. The items not selected are not part of this Agreement):

181

182

the Designated Agent for the Seller,

183

the agent for the Seller,

184

a Facilitator for the Seller, OR

185

a dual agent.

186

(2) The Broker, if any, working with the Buyer is identified on the signature page as the "Selling Company", and said Broker is (Select One. The items not selected are not part of this Agreement):

187

188

the Designated Agent for the Buyer,

189

the agent for the Buyer,

190

a Facilitator for the Buyer, OR

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a dual agent.

192

Paul M. LeBel

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Version 01/01/2020

193 (3) **Dual Agency Disclosure.** *[Applicable only if dual agency has been selected above]* Seller and Buyer are aware
194 that Broker is acting as a dual agent in this transaction and consent to the same. Seller and Buyer have been
95 advised that:

- 196 1. In serving as a dual agent the Broker is representing two clients whose interests are, or at times could
197 be, different or even adverse.
- 198 2. The Broker will disclose all adverse, material facts relevant to the transaction, and actually known to
199 the dual agent, to all parties in the transaction except for information made confidential by request or
200 instructions from another client which is not otherwise required to be disclosed by law.
- 201 3. The Buyer and Seller do not have to consent to dual agency, and
- 202 4. The consent of the Buyer and Seller to dual agency has been given voluntarily and the parties have read
203 and understand their brokerage engagement agreements.
- 204 5. Notwithstanding any provision to the contrary contained herein, Seller and Buyer each hereby direct
205 Broker, if acting as a dual agent, to keep confidential and not reveal to the other party any information
206 which could materially and adversely affect their negotiating position unless otherwise prohibited by
207 law.

208 (4) **Material Relationship Disclosure.** *[Required with dual Agency]* The Broker and/or affiliated licensees have
209 no material relationship with either client except as follows: _____ A material
210 relationship means one of a personal, familial or business nature between the Broker and affiliate licensees and a
211 client which would impair their ability to exercise fair judgment relative to another client.

212 Seller Initials _____ Buyer Initials _____

213 C. **Brokerage.** Seller agrees to pay Listing Broker at Closing the compensation specified by separate agreement. The
214 Listing Broker will direct the closing agency/attorney to pay the Selling Broker, from the commission received, an
215 amount, if any, in accordance with the terms and provisions specified by separate agreement. The parties agree and
216 acknowledge that the Brokers involved in this transaction may receive compensation from more than one party. All
217 parties to this Agreement agree and acknowledge that any real estate firm involved in this transaction shall be deemed
8 a third party beneficiary only for the purposes of enforcing their commission rights, and as such, shall have the right
219 to maintain an action on this Agreement for any and all compensations due and any reasonable attorney's fees and
220 court costs.

221 13. **Disclaimer.** It is understood and agreed that the real estate firms and real estate licensee(s) representing or assisting Seller
222 or Buyer and their brokers (collectively referred to as "Brokers") are not parties to this Agreement and do not have or
223 assume liability for the performance or nonperformance of Seller or Buyer. Buyer and Seller agree that Brokers shall not
224 be responsible for any of the following, including but not limited to, those matters which could have been revealed through
225 a survey, title search or inspection of the Property; the insurability of the Property or cost to insure the Property; for the
226 condition of the Property, any portion thereof, or any item therein; for any geological issues present on the Property; for
227 any issues arising out of Buyer's failure to physically inspect the Property prior to entering into this Agreement and/or
228 Closing; for building products and construction techniques; for the necessity or cost of any repairs to the Property; for
229 hazardous or toxic materials; for the tax or legal consequences of this transaction; for the availability, capability, and/or
230 cost of utility, sewer, septic, or community amenities; for proposed or pending condemnation actions involving the
231 Property; for applicable boundaries of school districts or other school information; for the appraised or future value of the
232 Property; for any condition(s) existing off the Property which may affect the Property; for the terms, conditions and
233 availability of financing; and for the uses and zoning of the Property whether permitted or proposed. Buyer and Seller
234 acknowledge that Brokers are not experts with respect to the above matters and that they have not relied upon any advice,
235 representations or statements of Brokers (including their firms and affiliated licensees) and waive and shall not assert any
236 claims against Brokers (including their firms and affiliated licensees) involving same. Buyer and Seller understand that it
237 has been strongly recommended that if any of these or any other matters concerning the Property are of concern to them,
238 that they secure the services of appropriately credentialed experts and professionals of Buyer's or Seller's choice for the
239 independent expert advice and counsel relative thereto.

240 14. **Destruction of Property Prior to Closing.** If the Property is destroyed or substantially destroyed prior to Closing, Seller
241 shall give Buyer prompt notice thereof, which notice shall include Seller's reasonable estimate of: (1) the cost to restore
242 and repair the damage; (2) the amount of insurance proceeds, if any, available for the same; and (3) whether the damage
243 will be repaired prior to Closing. Upon notice to Seller, Buyer may terminate this Agreement within seven (7) days after
4 receiving such notice from Seller. If Buyer does not terminate this Agreement, Buyer shall be deemed to have accepted

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

249 **15. Other Provisions.**

250 **A. Exhibits, Binding Effect, Entire Agreement, Modification, Assignment, and Binding Agreement Date.** This
251 Agreement shall be for the benefit of, and be binding upon, the parties hereto, their heirs, successors, legal
252 representatives and assigns. This Agreement constitutes the sole and entire agreement between the parties hereto and
253 no modification of this Agreement shall be binding unless signed by all parties or assigns to this Agreement. No
254 representation, promise, or inducement not included in this Agreement shall be binding upon any party hereto. Any
255 assignee shall fulfill all the terms and conditions of this Agreement. It is hereby agreed by both Buyer and Seller that
256 any real estate agent working with or representing either party shall not have the authority to bind the Buyer, Seller or
257 any assignee to any contractual agreement unless specifically authorized in writing within this Agreement. The parties
258 hereby authorize either licensee to insert the time and date of the receipt of notice of acceptance of the final offer and
259 further agree to be bound by such as the Binding Agreement Date following the signatory section of this Agreement,
260 or Counter Offer, if applicable.

261 **B. Survival Clause.** Any provision herein contained, which by its nature and effect, is required to be performed after
262 Closing shall survive the Closing and delivery of the deed and shall remain binding upon the parties to this Agreement
263 and shall be fully enforceable thereafter. Notwithstanding the above, the representations and warranties made in
264 Exhibit "D" shall survive the Closing for a period of 30 days after the date of
265 Closing.

266 **C. Governing Law and Venue.** This Agreement is intended as a contract for the purchase and sale of real property
267 and shall be interpreted in accordance with the laws and in the courts of the State of Tennessee.

268 **D. Time of Essence.** Time is of the essence in this Agreement.

269 **E. Terminology.** As the context may require in this Agreement: (1) the singular shall mean the plural and vice versa;
270 (2) all pronouns shall mean and include the person, entity, firm, or corporation to which they relate; (3) the feminine
271 shall mean the masculine and vice versa; and (4) the term day(s) used throughout this Agreement shall be deemed to
272 be calendar day(s) ending at 11:59 p.m. local time unless otherwise specified in this Agreement. Local time is to be
273 determined by the location of the Property. All references to time are deemed to be local time. In the event a
274 performance deadline, other than the Closing Date (as defined in hereof), Day of Possession (as defined herein), and
275 Offer Expiration date (as defined herein), occurs on a Saturday, Sunday or legal holiday, the performance deadline
276 shall be extended to the next following business day. Holidays as used herein are those days deemed federal holidays
277 pursuant to, 5 U.S.C. § 6103. In calculating any time period under this Agreement, the commencement day shall be
278 the day following the initial date (e.g. Binding Agreement Date).

279 **F. Responsibility to cooperate.** Buyer and Seller agree to timely take such actions and produce, execute, and/or
280 deliver such information and documentation as is reasonably necessary to carry out the responsibilities and
281 obligations of this Agreement. Except as to matters which are occasioned by clerical errors or omissions or
282 erroneous information, the approval of the Closing documents by the parties shall constitute their approval of any
283 differences between this Agreement and the Closing. The Buyer and Seller agree that if requested after Closing they
284 will correct any documents and pay any amounts due where such corrections or payments are appropriate by reason
285 of mistake, clerical errors or omissions, or the result of erroneous information.

286 **G. Notices.** Except as otherwise provided herein, all notices and demands required or permitted hereunder shall be in
287 writing and delivered either (1) in person, (2) by a prepaid overnight delivery service, (3) by facsimile transmission
288 (FAX), (4) by the United States Postal Service, postage prepaid, registered or certified return receipt requested or (5)
289 Email. NOTICE shall be deemed to have been given as of the date and time it is actually received. Receipt of
290 notice by the real estate licensee or their Broker assisting a party as a client or customer shall be deemed to be notice
291 to that party for all purposes under this Agreement as may be amended, unless otherwise provided in writing.

292 **H. Remedies.** In the event of a breach of this Agreement, the non-breaching party may pursue all remedies available at
293 law or in equity except where the parties have agreed to arbitrate. Notwithstanding the above, if Buyer breaches
294 Buyer's obligations or warranties herein Seller shall have the option to request that Holder pay the Earnest
295 Money/Trust Money to Seller, which if disbursed to Seller by Holder shall constitute liquidated damages in full
296 settlement of all claims by Seller. Such liquidated damages are agreed to by the parties not to be a penalty and to be
297 a good faith estimate of Seller's actual damages, which damages are difficult to ascertain. In the event that any party
298 hereto shall file suit for breach or enforcement of this Agreement (including suits filed after Closing which are based
299 on or related to the Agreement), the prevailing party shall be entitled to recover all costs of such enforcement, including

Paul M. LeBel

is involved as a TAR authorized user.

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300 reasonable attorney's fees. The parties hereby agree that all remedies are fair and equitable and neither party will
301 assert the lack of mutuality of remedies as a defense in the event of a dispute.

302 **I. Equal Opportunity.** This Property is being sold without regard to race, color, sex, religion, handicap, familial
303 status, or national origin.

304 **J. Termination by Buyer.** In the event that Buyer legally and properly invokes his right to terminate this Agreement
305 under any of the provisions contained herein, Buyer shall pay the sum of one hundred dollars (\$100.00) to Seller as
306 consideration for Buyer's said right to terminate, the sufficiency and adequacy of which is hereby acknowledged.
307 Earnest Money/Trust Money shall be disbursed according to the terms stated herein.

308 **K. Severability.** If any portion or provision of this Agreement is held or adjudicated to be invalid or unenforceable for
309 any reason, each such portion or provision shall be severed from the remaining portions or provisions of this
310 Agreement, and the remaining portions or provisions shall be unaffected and remain in full force and effect.

311 **L. Construction.** This Agreement or any uncertainty or ambiguity herein shall not be construed against any party but
312 shall be construed as if all parties to this Agreement jointly prepared this Agreement.

313 **16. Exhibited and Addenda.** All exhibits and/or addenda attached hereto, listed below, or referenced herein are made a part
314 of this Agreement. If any such exhibit or addendum conflicts with any preceding paragraph, said exhibit or addendum
315 shall control:

- 316 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

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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.
- 330 3. The purchase offer from the Buyer includes use of approximately 670 square feet of
331 office space in the Hale House located at 534 West Second North Street for no more than
332 12 months rent free beginning with the execution date of the lease for the office space.
333 The Buyer also agrees that the Seller does not have to vacate the office building being
334 purchased (Whitehead property) until the renovation of the space in the Hale House is
335 completed. The renovated space that is the subject of this condition includes the two
336 rooms (living room and sun room) to be leased from the buyer. The renovation of other
337 rooms in the Hale House do not have to be completed to meet this stipulation. The Buyer
338 and Seller shall execute a mutually agreeable lease within 30-days of this contact
339 execution.

340
341 (Mark box if additional pages are attached.)

342 **18. Method of Execution.** The parties agree that signatures and initials transmitted by a facsimile, other photocopy
343 transmittal, or by transmittal of digital signature as defined by the applicable State or Federal Law will be acceptable and
344 may be treated as originals and that the final Commercial Purchase and Sale Agreement containing all signatures and
345 initials may be executed partially by original signature and partially on facsimile, other photocopy documents, or by digital
346 signature as defined by the applicable State or Federal Law.

347 **19. Time Limit of Offer.** This Offer may be withdrawn at any time before acceptance with Notice. Offer terminates if not
348 countered or accepted by 5 o'clock a.m./ p.m. local time on the 12th day of June,
349 2020.

350 LEGAL DOCUMENTS: This is an important legal document creating valuable rights and obligations. If you have any
 351 questions about it, you should review it with your attorney. Neither the Broker nor any Agent or Facilitator is
 352 authorized or qualified to give you any advice about the advisability or legal effect of its provisions.

353 NOTE: Any provisions of this Agreement which are preceded by a box "☐" must be marked to be a part of this
 354 Agreement. By affixing your signature below, you also acknowledge that you have reviewed each page and have
 355 received a copy of this Agreement.

356 Buyer hereby makes this offer.

357 BUYER Hamblen County
 358 By: Bill Brittain Bill Brittain
 359 Title: Mayor Mayor
 360 Entity: Hamblen County Government
 361 June 8 at 1 o'clock am/ pm
 362 Offer Date
 363

364
 365 BUYER
 366 By: _____
 367 Title: _____
 368 Entity: _____
 369 _____ at _____ o'clock am/ pm
 370 Offer Date

371 Seller hereby:
 372 ACCEPTS - accepts this offer.
 373 COUNTERS - accepts this offer subject to the attached Counter Offer(s).
 374 REJECTS this offer and makes no counter offer.

375 SELLER Kristi Kanipe
 376 By: Kristi Kanipe
 377 Title: Paralegal
 378 Entity: _____
 379 6/4/2020 at 10:33 o'clock am/ pm
 380 Date
 381
 382
 383

384 SELLER Amber Whitehead
 385 By: Amber Whitehead
 386 Title: Paralegal
 387 Entity: _____
 388 6/4/2020 at 10:43 o'clock am/ pm
 389 Date
 390

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Binding Agreement Date. This instrument shall become a "Binding Agreement" on the date ("Binding Agreement Date") the last offeror, or licensee of offeror, receives notice of offeree's acceptance. Notice of acceptance of the final offer was received by _____ on _____ at _____ o'clock am/ pm

For Information Purposes Only:

Listing Company

Independent Licensee

Licensee Email

LeBel Commercial Realty

Selling Company

Paul M. LeBel

Independent Licensee

paullebel@yahoo.com

Licensee Email

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Version 01/01/2020

June 18, 2020

InstanetFORMS

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.