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

Legislative Body on

8-20-2020

Howard Shipley, Chairman

Penny Petty, Hamblen County Clerk

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee

met at its regular monthly meeting on July 23, 2020 at 5:00 p.m. in the Hamblen County

Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Sheriff Esco Jarnigan.

Invocation was given by Commissioner Joe Huntsman Sr.

The Pledge of Alliance was led by Commissioner Mike Minnich.

7/23/2020 5:05:02 PM Rubp நெடி | Incall the following members were present:

ROLL CALL

Quorum Present



Present: 14 Absent: 0

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

Randy DeBord	Present
Chris Cutshaw	Present
Jeff Akard	Present
Jim Stepp	Present
Bobby Haun	Present
Tim Horner	Present
Eileen Arnwine	Present

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Mike Minnich to approve the Consent Calendar Items.

7/23/2020 5:06:01 PM RollCall Systems, Inc.



Approval of Consent Calendar Items

2.a.

VOTE RESULTS: Passed By Majority Vote

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

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 14, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. JEANNINE E BLEVINS	5508 CARLYLE AVE RUSSELLVILLE TN 37860	423-586-0303	210 EAST MORRIS BLVD MORRISTOWN TN 37813	4235867700	SOUTHERN STATES INSURANC
2. LOREN CHRISTINA BROOKS	5527 MAXINE ST RUSSELLVILLE TN 378608916	423-736-5400	2600 WESTERN AVE KNOXVILLE TN 379214530	865-594-8547	RLI INSURANCE
3. MARY AILEEN CANTER	1973 LEMING RD MORRISTOWN TN 37814	000-714-9701	140 TERRACE LANE MORRISTOWN TN 37813	5812355	WILSON WADDELL AGENCY
4. TERESA H CAREY	5245 HWY 11W SOUTH BEAN STATION TN 37708	865-603-0259	511 W 2ND N ST MORRISTOWN TN 37814	5869112	DEAN HARVILLE JEANETTE HARVILLE
5. MARI ELIZABETH CARR	4375 TONI AVE MORRISTOWN TN 37813	423-231-9817	2330 E ANDREW JOHNSON HWY MORRISTOWN TN 37814		
6. GREGORY LANDON CLARK JR	2797 CHEROKEE DR MORRISTOWN TN 37814	423-258-8336	2797 CHERÖKEE DR MORRISTOWN TN 37814	423-258-8336	ALLSTATE
7. DEBRA CURTICE	3750 DAN DR MORRISTOWN TN 378147731	423-327-2249	2550 E MORRIS BLVD MORRISTOWN TN 378135827	423-587-0960	65108278N 65108278N00
8. PAMELA H DEVOTIE	1401 LUMBARDY AVE NEW MARKET TN 378203823	865-919-4525	4190 W ANDREW JOHNSON HWY MORRISTOWN:TN 378141105	423-581-0987	107281227
පු. 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
≺ ໝ0. ADREN S GREENE	2386 CHEROKEE DRIVE MORRISTOWN TN 37814	423-231-1400	415 N FAIRMONT AVENUE MORRISTOWN TN 37814	4235819300	BOND
Nandy a haves	827 RED FOX AVE MORRISTOWN TN 37814	423-736-3420	1760 WEST MORRIS BLVD MORRISTOWN TN 37814	581-2020	ALLSTATE INSURANCE
12. LISA HYLEMAN	6223 COTTON TAIL LN MORRISTOWN TN 37814	423-839-5286	1702 WAJ HWY MORRISTOWN TN 37814	423-587-2730	STRATE INS GROUP
13. ROBIN P JAMES	4048 WILLOW WAY MORRISTOWN TN 37814	423-586-6754	1702 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235872730	STRATE INS GROUP
14. TAYLOR ALLASON KING	1824 PEMBROOK DR MORRISTOWN TN 378131544	423-277-6321	613 W HWY 11E NEW MARKET TN 37820		N/A
15. WENDY MARLENE KITTS	557 RODDY DR MORRISTOWN TN 378141352	423-748-0187	557 RODDY DR MORRISTOWN TN 378141352	and a	N/A
16. MATTHEW RICHARD LAUX	2646 LAKEMOORE DRIVE MORRISTOWN TN 37814	423-312-7702	5050 SOUTH DAVY CROCKETT PKWY MORRISTOWN TN 37813	423-585-6204	CINCINNATI INSURNAÇE CO 055060
17. DIANA H LAVENDER	2424 FERN CIR MORRISTOWN TN 378146725	423-586-1705	406 E MORRIS BLVD MORRISTOWN TN 378132345	423-839-2800	TN5272162
18. WILLIAM LUKE MARKS	732 CALLOWAY DR MORRISTOWN TN 37814	423-353-3824	1341 BUFFALO TRAIL MORRISTOWN TN 37814	3129255	STATE FARM INS
19. WILLIAM STANTON MASSA	1815 SEVEN OAKS DR MORRISTOWN TN 37814	423-317-8555	PO BOX 1515 2629 W A J HWY 220 MORRISTOWN TN 37816	4233178555	WESTERN SURETY COMPANY
20. KAYLIN A. MILLER	107 WAXWING RD	423-587-2204	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	STRATE INSURANCE

80tch - 109 6-9-2020 7-14-2020

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

1-14-20

DATE

CERTIFICATE OF ELECTTÓN OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JULY 14, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS		HOME PHONE	É	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. MICHAEL CARY MURPHY	1055 CLAUDETTE DRIVE TALBOTT TN 37877	1171.000	423-581-1022		1055 CLAUDETTE DRIVE FALBOTT TN 37877	423-581-1022	COX INSURANCE
22. WINDY LOU PARKER	3550 SAM ADAMS RD MORRISTOWN TN 378133674		865-803-1477	_	PO BOX 298 FALBOTT TN 378770298	423-581-1604	YES
23. L. MICHELLE SANDERS	336 BACK NINE DR WHITE PINE TN 378904939		423-748-4895		1111 GATEWAY SERVICE PARK RD MORRISTOWN TN 378132512	423-587-0690	RLI INSURANCE COMPANY
24. MARIE ANNETTE SOLOMON	436 HALE AVE MORRISTOWN TN 378131885	÷-	~310-993-2262	* 1	225 W 1ST NORTH ST, SUITE 300 MORRISTOWN TN 378144614	423-586-7650	MERCHANTS BONDING
25. OTIS STUBBLEFIELD	1767 LEDEAN DRIVE MORRISTOWN TN 37814		423-586-5285	٦	5057 WAJ HWY STE 2 TALBOTT TN 37877	423-581-9300	STRATE INS
26. EDUARDO PEDRO VILLA	2295 RARITAN DR MORRISTOWN TN 37813	ţ	423-273-1239	Ī	207 ARNOLD AVE MORRISTOWN TN 37813	4238392535	e de la companya de l
27. LISA D. WALTON	5532 DEARING RD TALBOTT TN 37877		423-581-3986		1709 LAKE CITY HWY CLINTON TN 377166334	865-259-6298	WESTERN SURETY COMPANY
28. NORMA L WOLFE	1045 ROCKY SPRINGS RD BEAN STATION TN 37708		423-312-1608		PO BOX 3099 MORRISTOWN TN 37815	4233121608	RLIŞURETY
_ _		<u> </u>					



Batch - 109 06-09-20 07-14-20

Nema Dette 18

CLERK OF THE COUNTY OF HAMBLEN, TENNESSE

DATE



Expenditure Reports June 2020



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

REPORT DATE: 06/30/2020

Page: 1 Date:

Time:

7/7/2020 8:54 am

Sel:	Year	Fnd	Acent	Obj	Gр	Sub	Loc	Pġm
From:	2019	101	50000	000	00	000	0000	000
Thru:	2019	101	99999	999	99	999	9999	999

101 51100 County Commission 199,423.00 34,565.17 174,468.36 0.00 24,964.04 12,5114 101 5120 County Mayor/Executive 242,394.38 24,247.97 224,684.36 0.00 77,510.00 77,272.05 101 51400 County Mayor/Executive 242,394.38 24,247.97 224,684.36 0.00 77,510.00 77,272.05 101 51400 County Mayor/Executive 242,394.38 24,247.97 224,684.36 0.00 77,510.00 77,272.05 101 51400 County Matorney 31,293.00 1,075.16 23,472.05 0.00 7,820.95 24,998.00 101 51500 Election Commission 23,268.02 24,681.90 29,922.92 315,429.97 0.00 14,025.21 47.98 101 51760 Codes Compliance 57,411.00 4,702.39 57,720.71 0.00 4,690.28 8.17 101 51760 Codes Compliance 57,411.00 4,702.39 52,720.71 0.00 4,690.28 8.17 101 51760 Codes Compliance 57,411.00 4,066.00 4,066.22 76,848.92 0.00 13,817.06 15,249 101 51760 Codes Compliance 879,823.00 72,843.61 810,833.40 0.00 68,839.60 7,839.00 7,839		· · · · · · · · · · · · · · · · · · ·	Revised	Month-to-Date	Year-to-Date		Available	Avl Fnds
101 5120			<u>Budget</u>	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
			199,423.00	34,566.17	174,468.36	0.00	24,954.64	12.51%
			16,650.00	1,665.00	1,665.00	0.00	14,985.00	90.00%
101 51500 Election Commission 93,268.02 24,691.90 279,242.81 0.00 14,025.21 4,76% 4,76% 15720 14,025.21 14,025.2			242,394.38	24,424.79	224,884.36	0.00	17,510.02	7.22%
		·· , · · · · · · · · · ,	31,293.00	1,075.16	23,472.05	0.00	7,820.95	24.99%
10 172			293,268.02	24,691.90	279,242.81	0.00	14,025.21	4.78%
101 5175 Codes Compliance 57,411.00 4,702.39 52,720.71 0.00 4,690.29 5,1774.00 5,1775.00 5,1			367,121.00	29,922.92	315,429.97	0.00	51,691.03	14.08%
101 5176 Geographical Information Systems 90,686,00 4,086,22 76,848,92 0.00 13,817.00 15,24% 101 51810 Other Facilities 879,523.00 72,843.81 810,683.40 0.00 06,839.60 7.83% 101 52100 Accounting And Budgeting 429,310.04 32,799.20 406,333.53 0.00 22,976.51 5,35% 101 52200 Purchasing 420,12.00 3,543.58 40,306.47 0.00 1,705.53 4.06% 4		9	219,060.00	20,054.35	199,331.97	0.00	19,728.03	9.01%
101 51810 51810 Cher Facilities 879,523.00 72,643.61 810,663.40 0.00 68,839.60 7.83% 7.8		- 1446 Gamphana	57,411.00	4,702.39	52,720.71	0.00	4,690.29	8.17%
101 51810 Other Facilities 879,523.00 72,843.61 810,683.40 0.00 68,839.60 7.83% 101 51910 Preservation Of Records 20,744.00 1,565.42 18,281.43 0.00 2,462.67 11.87% 101 52700 Accounting And Budgeting 429,310.04 32,790.20 406,333.53 0.00 22,976.51 5.35% 101 52700 Purchasing 42,012.00 3,543.58 40,306.47 0.00 1,705.53 4.05% 102 52300 Purchasing 42,012.00 35,315.80 40,306.47 0.00 23,455.80 6.51% 102 5230 Purchasing 42,012.00 33,3715.76 336,993.20 0.00 23,455.80 6.51% 102 5230 County Trustee's Office 383,312.00 29,049.59 334,357.02 0.00 63,954.98 16,06% 102 5260 County Clerks Office 685,347.00 56,581.21 611,024.68 0.00 74,322.32 10,84% 101 5290 Other Finance 325,675.00 26,543.99 312,038.52 0.00<		=5 Cyclonic	90,666.00	4,066.22	76,848.92	0.00	13,817.08	15.24%
101 52100 52100 Accounting And Budgeting 429,310.04 32,790.20 406,333.53 0.00 22,976.51 5.35% 1.57% 1.			879,523.00	72,843.61	810,683.40	0.00	68,839.60	7.83%
101 52/100 Accounting And Budgeting 429,310.04 32,790.20 406,333.53 0.00 22,976.51 5.35% 4.05% 4			20,744.00	1,565.42	18,281.43	0.00	2,462.57	11.87%
		· ····································	429,310.04	32,790.20	406,333.53	0.00	22,976.51	5.35%
164 52300 Property Assessor's Office 360,385.00 33,715.76 336,939.20 0.00 23,455.80 6.51% 6.51% 6.52310			42,012.00	_ 3,543.58	_40,306.47	0.00	_ 1,705.53	
562 52 310 Reappraisal Program 154,125,00 74,179,53 144,138.16 0.00 9,986.84 6.48% 163 52400 County Trustee's Office 398,312,00 29,049,59 334,357.02 0.00 63,954.98 16,06% 105 52500 County Clerk's Office 685,347.00 56,581.21 611,024.68 0.00 74,322.32 10,84% 101 5290 Data Processing 121,156.00 19,170.82 106,905.54 0.00 13,636.48 4,19% 101 5290 Other Finance 325,675.00 26,554.39 312,038.52 0.00 13,636.48 4,19% 101 5310 Circuit Court 952,350.57 71,174.60 845,840.43 10,084.06 96,426.08 10,13% 101 5330 General Sessions Court 443,265.00 37,654.17 418,043.81 0.00 25,221.19 5,69% 101 5340 Court 163,990.00 12,683.33 140,663.50 0.00 23,126.50 141,08% 101 5340 Court om Security 374,040.00 89,648.59 747,158.28 0.00 24,588.79 6,15% 101 5410 Sheriff's Department 3,209,		· · · · · · · · · · · · · · · · · · ·	360,395.00	33,715.76	336,939.20	0.00	23,455.80	6.51%
552400 Secunty Trustee's Office 398,312.00 29,049.59 secunts 334,357.02 secunts 0.00 secunts 63,954.98 secunts 16.06% secunts 108 52500 County Clerk's Office 685,347.00 secunts 56,581.21 secunts 611,024.68 secunts 0.00 secunts 17,432.32 secunts 10.84% secunts 101 52600 Data Processing 121,156.00 secunts 101,156.00 secunts 101,976.83 secunts 101,976.83 secunts 101,13% secun	10,15 5231		154,125.00	74,179.53	144,138.16	0.00	9,986.84	
101 52600 Data Processing 121,156.00 19,170.82 106,905.54 0.00 14,250.46 11.76% 101 52900 Other Finance 325,675.00 26,554.39 312,038.52 0.00 13,636.48 4.19% 101 53100 Circuit Court 952,350.57 71,174.60 845,840.43 10,084.06 96,426.08 10.13% 101 53300 General Sessions Court 443,265.00 37,654.17 418,043.81 0.00 25,221.19 5.69% 101 53300 Drug Court 163,990.00 12,683.33 140,863.50 0.00 23,126.50 14,10% 101 53400 Chancery Court 397,273.00 28,900.98 375,137.21 0.00 24,585.79 6,15% 101 53500 Juvenile Court 317,468.00 33,620.27 272,779.01 0.00 44,688.99 14,08% 101 54210 Sheriffs Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6,98%	10% 5240		398,312.00	29,04 9.59	334,357.02	0.00	63,954.98	16.06%
101 52900 Other Finance 325,675.00 26,554.39 312,038.52 0.00 13,636.48 4,19% 101 53100 Circuit Court 952,350.57 71,174.60 845,840.43 10,084.06 96,426.08 10,13% 101 53300 General Sessions Court 443,265.00 37,654.17 418,043.81 0.00 25,221.19 5,69% 101 53300 Tug Court 163,990.00 12,683.33 140,863.50 0.00 23,126.50 14.10% 101 53400 Chancery Court 399,723.00 28,900.98 375,137.21 0.00 24,585.79 6.15% 101 53400 Uwenile Court 317,468.00 33,620.27 272,779.01 0.00 44,688.99 14,08% 101 53920 Courtroom Security 874,040.00 69,648.59 747,158.28 0.00 126,881.72 14,52% 101 5410 Sheriff's Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6,98% <t< td=""><td></td><td></td><td>685,347.00</td><td>56,581.21</td><td>611,024.68</td><td>0.00</td><td>74,322.32</td><td>10.84%</td></t<>			685,347.00	56,581.21	611,024.68	0.00	74,322.32	10.84%
101 53100 Circuit Court 952,350.57 71,174.60 845,840.43 10,084.06 96,426.08 10.13% 101 53300 General Sessions Court 443,265.00 37,654.17 418,043.81 0.00 25,221.19 5.69% 101 53300 Drug Court 163,990.00 12,683.33 140,863.50 0.00 23,126.50 14.10% 101 53400 Chancery Court 399,723.00 28,900.98 375,137.21 0.00 24,585.79 6.15% 101 53500 Juvenile Court 317,468.00 33,620.27 272,779.01 0.00 44,688.99 14,08% 101 53920 Courtroom Security 874,040.00 69,648.59 747,158.28 0.00 126,881.72 14,52% 101 54110 Sheriff's Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6,98% 101 54210 Administration Of The Sexual Offender Registry 5,500.00 1,336.68 2,958.62 0.00 2,541.38 46.21% <td></td> <td></td> <td>121,156.00</td> <td>19,170.82</td> <td>106,905.54</td> <td>. 0.00</td> <td>14,250.46</td> <td>11.76%</td>			121,156.00	19,170.82	106,905.54	. 0.00	14,250.46	11.76%
101 53300 General Sessions Court 443,265.00 37,654.17 418,043.81 0.00 25,221.19 5.69% 101 53300 Drug Court 163,990.00 12,683.33 140,863.50 0.00 23,126.50 14.10% 101 53400 Chancery Court 399,723.00 28,900.98 375,137.21 0.00 24,585.79 6.15% 101 53500 Juvenile Court 317,468.00 33,620.27 272,779.01 0.00 44,688.99 14.08% 101 53920 Courtroom Security 874,040.00 69,648.59 747,158.28 0.00 126,881.72 14.52% 101 54110 Sheriff's Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6.98% 101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 560,507.99 12.19% 101 54220 Workhouse 82,947.00 7,562.10 66,754.10 0.00 16,192.90 19.52% 101 54250 Work Release Program 360,190.00 18,973.18 211,228.65 0.00 148,961.35 41.36% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00 0.00% 101 54450 Other Emergency Management 189,133.00 0.00 189,133.00 0.00 1.60 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 0.00 0.00% 102 54510 Inspection And Regulation 4,877.00 691.45			325,675.00	26,554.39	312,038.52	0.00	13,636.48	4.19%
101 53300 General Sessions Court 443,265.00 37,654.17 418,043.81 0.00 25,221.19 5.69% 101 53300 Drug Court 163,990.00 12,683.33 140,863.50 0.00 23,126.50 14.10% 101 53400 Chancery Court 399,723.00 28,900.98 375,137.21 0.00 24,585.79 6.15% 101 53500 Juvenile Court 317,468.00 33,620.27 272,779.01 0.00 44,688.99 14.08% 101 53920 Courtroom Security 874,040.00 69,648.59 747,158.28 0.00 126,881.72 14,52% 101 54110 Sheriff's Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6,98% 101 5410 Administration Of The Sexual Offender Registry 5,500.00 1,336.68 2,958.801.63 0.00 224,020.62 6,98% 101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 16,192.90 19.52%			952,350.57	71,174.60	845,840.43	10,084.06	96,426.08	10.13%
101 53330 Drug Court 163,990.00 12,683.33 140,863.50 0.00 23,126.50 14.10% 101 53400 Chancery Court 399,723.00 28,900.98 375,137.21 0.00 24,585.79 6.15% 101 53500 Juvenile Court 317,468.00 33,620.27 272,779.01 0.00 44,688.99 14.08% 101 53920 Courtroom Security 874,040.00 69,648.59 747,158.28 0.00 126,881.72 14.52% 101 54110 Sheriffs Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6,98% 101 54160 Administration Of The Sexual Offender Registry 5,500.00 1,336.68 2,958.62 0.00 2,541.38 46.21% 101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 560,507.99 12.19% 101 54220 Workhouse 82,947.00 7,562.10 66,754.10 0.00 16,192.90 19.52%			443,265.00	37,654.17	418,043.81	0.00	25,221.19	5.69%
101 53400 Chancery Court 399,723.00 28,900.98 375,137.21 0.00 24,585.79 6.15% 101 53500 Juvenile Court 317,468.00 33,620.27 272,779.01 0.00 44,688.99 14.08% 101 53920 Courtroom Security 874,040.00 69,648.59 747,158.28 0.00 126,881.72 14.52% 101 54110 Sheriff's Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6.98% 101 54160 Administration Of The Sexual Offender Registry 5,500.00 1,336.68 2,958.62 0.00 2,541.38 46.21% 101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 560,507.99 12.19% 101 54220 Workhouse 82,947.00 7,562.10 66,754.10 0.00 16,192.90 19.52% 101 54250 Work Release Program 360,190.00 18,973.18 211,228.65 0.00 148,961.35 41.36% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00 0.			163,990.00	12,683.33	140,863.50	0.00		14.10%
101 53500 Juvenile Court 317,468.00 33,620.27 272,779.01 0.00 44,688.99 14,08% 101 53920 Courtroom Security 874,040.00 69,648.59 747,158.28 0.00 126,881.72 14.52% 101 54110 Sheriff's Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6,98% 101 54160 Administration Of The Sexual Offender Registry 5,500.00 1,336.68 2,958.62 0.00 2,541.38 46.21% 101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 560,507.99 12.19% 101 54220 Work Release Program 360,190.00 7,562.10 66,754.10 0.00 16,192.90 19.52% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 148,961.35 41,36% 101 54410 Civil Defense 105,563.76 12,873.65 90,726.82 0.00 14,836.94 14.05% <td></td> <td></td> <td>399,723.00</td> <td>.,. 28,900.98</td> <td>375,137.21</td> <td>0.00</td> <td>24,585.79</td> <td>6.15%</td>			399,723.00	.,. 28,90 0.98	375,137.21	0.00	24,585.79	6.15%
101 53920 Courtroom Security 874,040.00 69,648.59 747,158.28 0.00 126,881.72 14.52% 101 54110 Sheriff's Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6.98% 101 54160 Administration Of The Sexual Offender Registry 5,500.00 1,336.68 2,958.62 0.00 2,541.38 46.21% 101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 560,507.99 12.19% 101 54220 Workhouse 82,947.00 7,562.10 66,754.10 0.00 16,192.90 19.52% 101 54250 Work Release Program 360,190.00 18,973.18 211,228.65 0.00 148,961.35 41.36% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00 0.00 0.00 14,836.94 14.05% 101 54490 Other Emergency Management 189,133.00 0.00 189,133.00			317,468.00	33,620.27	272,779.01	0.00	44,688.99	14.08%
101 54110 Sheriffs Department 3,209,822.25 277,085.55 2,985,801.63 0.00 224,020.62 6.98% 101 54160 Administration Of The Sexual Offender Registry 5,500.00 1,336.68 2,958.62 0.00 2,541.38 46.21% 101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 560,507.99 12.19% 101 54220 Workhouse 82,947.00 7,562.10 66,754.10 0.00 16,192.90 19.52% 101 54250 Work Release Program 360,190.00 18,973.18 211,228.65 0.00 148,961.35 41.36% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00 0.00 0.00 101 54410 Civil Defense 105,563.76 12,873.65 90,726.82 0.00 14,836.94 14.05% 101 54490 Other Emergency Management 189,133.00 0:00 189,133.00 0:00 0:00 0:00		Tourn Country	874,040.00	69,648.59	747,158.28	0.00	126,881.72	14.52%
101 54160 Administration Of The Sexual Offender Registry 5,500.00 1,336.68 2,958.62 0.00 2,541.38 46.21% 101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 560,507.99 12.19% 101 54220 Workhouse 82,947.00 7,562.10 66,754.10 0.00 16,192.90 19.52% 101 54250 Work Release Program 360,190.00 18,973.18 211,228.65 0.00 148,961.35 41.36% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00 0.00 0.00% 101 54410 Civil Defense 105,563.76 12,873.65 90,726.82 0.00 14,836.94 14.05% 101 54490 Other Emergency Management 189,133.00 0.00 189,133.00 0.00 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60			3,209,822.25	277,085.55	2,985,801.63	0.00	224,020.62	6.98%
101 54210 Jail 4,599,462.00 310,490.68 4,038,954.01 0.00 560,507.99 12.19% 101 54220 Workhouse 82,947.00 7,562.10 66,754.10 0.00 16,192.90 19.52% 101 54250 Work Release Program 360,190.00 18,973.18 211,228.65 0.00 148,961.35 41.36% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00 0.00 0.00% 101 54410 Civil Defense 105,563.76 12,873.65 90,726.82 0.00 14,836.94 14.05% 101 54490 Other Emergency Management 189,133.00 0.00 189,133.00 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03%		- The state of the	5,500.00	1,336.68	2,958.62	0.00	2,541.38	46.21%
101 54220 Workhouse 82,947.00 7,562.10 66,754.10 0.00 16,192.90 19.52% 101 54250 Work Release Program 360,190.00 18,973.18 211,228.65 0.00 148,961.35 41.36% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00 0.00 0.00 101 54410 Civil Defense 105,563.76 12,873.65 90,726.82 0.00 14,836.94 14.05% 101 54490 Other Emergency Management 189,133.00 0.00 189,133.00 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03%			4,599,462.00	310,490.68	4,038,954.01	0.00	560,507.99	12.19%
101 54250 Work Release Program 360,190.00 18,973.18 211,228.65 0.00 148,961.35 41.36% 101 54310 Fire Prevention And Control 220,000.00 0.00 220,000.00 0.00 0.00 0.00 0.00% 101 54410 Civil Defense 105,563.76 12,873.65 90,726.82 0.00 14,836.94 14.05% 101 54490 Other Emergency Management 189,133.00 0.00 189,133.00 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03%		;	82,947.00	7,562.10	66,754.10	0.00	16,192.90	19.52%
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 12,873.65 90,726.82 0.00 14,836.94 14.05% 101 54490 Other Emergency Management 189,133.00 0:00 189,133.00 0:00 0.00 0.00 0.00% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03%		······································	360,190.00	18,973.18	211,228.65	0.00	148,961.35	
101 54410 Civil Defense 105,563.76 12,873.65 90,726.82 0.00 14,836.94 14.05% 101 54490 Other Emergency Management 189,133.00 0.00 189,133.00 0.00 0.00 0.00 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03%			220,000.00	0.00	220,000.00	0.00	0.00	
101 54490 Other Emergency Management 189,133.00 0:00 189,133.00 0.00 0.00 0.00 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03% 101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03%			105,563.76	12,873.65	90,726.82	0.00		14.05%
101 54510 Inspection And Regulation 4,877.00 691.45 4,875.40 0.00 1.60 0.03%		James Garman	189,133.00	0:00	189,133.00	0.00		0.00%
101 54610 0 4 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		mepodiom ma regulation	4,877.00	691.45	4,875.40	0.00		0.03%
	101 54610	County Coroner/Medical Examiner	150,500.00	14,746.70	129,959.78	0.00		13.65%



HAMBLEN COUNTY A UNTS & BUDGETS GENERAL FUND (101)

EXPENDITURE REPORT REPORT DATE: 06/30/2020

Page: 2

Date: 7/7/2020 Time: 8:54 am

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

		Revised	Month-to-Date	Year-to-Date	· ·	Available	Avl Fnds
	count/Description	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101 549	- mer / Lene carety	20,000.00	0.00	19,850.28	0.00	149.72	0.75%
101 551	Total House Conte	923,167.00	63,403.49	695,562.64	0.00	227,604.36	24.65%
101 551		150,000.00	0.00	150,000.00	0.00	0.00	0.00%
101 551	The congression	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101 551	r meetre r mie etag i tagismio	5,000.00	0.00	3,250.00	0.00	1,750.00	35.00%
101 551		6,000.00	0.00	6,000.00	0.00	0.00	0.00%
101 553	Appropriation to ordina	109,233.00	109,233.00	109,233.00	0.00	0.00	0.00%
101 555	The to applicable of materi	3,250.00	0.00	3,250.00	0.00	0.00	0.00%
101 555		0.00	0.00	0.00	0.00	0.00	0.00%
101 555		40,000.00	85.00	26,105.00	0.00	13,895.00	34.74%
101 557		0.00	0.00	0.00	0.00	0.00	0.00%
101 559		0.00	0.00	0.00	0.00	0.00	0.00%
561 <u>ل</u> ے 561		11,600.00	0.00	11,600.00	0.00	0.00	. 0.00%.
10 🗐 563	= == ==	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
10 പ്ര 565		293,500.00	73,375.00	293,500.00	0.00	0.00	0.00%
10 ල් 567		311,150.63	26,607.61	263,115.61	0.00	48,035.02	15.44%
108 569	Other Social, Cultural And Recreational	566,167.00	204.44	563,668.34	0.00	2,498.66	0.44%
101 570	000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101 571	, ignormania americani commo	165,206.00	895.78	121,742.10	0.00	43,463.90	26.31%
101 573	300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101 575	500 Soil Conservation	50, 787.00	4,062.54	49,052.75	0.00	1,734,25	3.41%
101 578	atom trate management	30,960.00	5,897.99	21,572.02	0.00	9,387.98	30.32%
101 581	· - · · · · · · · · · · · · · · · · · ·	54,700.00	3,600.00	46,867.00	0.00	7,833.00	14.32%
101 581		741,000.00	0.00	730,728.78	0.00	10,271.22	1.39%
101 582		0.00	0.00	0.00	0.00	0.00	0.00%
101 583	300 Veterans' Services	30,319.00	2,441.69	27,554.77	0.00	2,764.23	9.12%
101 586	p,00	735,241.00	5,128.37	704,620.98	0.00	30,620.02	4.16%
101 588	301 COVID-19 Grant #1 Election Funds	0.00	0.00	. 0.00	0.00	0.00	0.00%
101 589		315,604.00	2,500.00	269,266.83	0.00	46,337.17	14.68%
101 733	300 Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101 911	10 General Administration Projects	220,731.00	50,324.03	135,079.51	0.00	85,651.49	38.80%
101 911		0.00	0.00	0.00	0.00	0.00	0.00%
101 911	30 Public Safety Projects	294,281.00	, 33,190.30	282,875.06	0.00	11,405.94	3.88%
101 911	40 Public Health And Welfare Projects	25,224.00	25,218.86	25,218.86	0.00	5.14	0.02%
101 911	50 Social, Cultural And Recreation Projects	75,650.00	5,798.24	71,860.74	0.00	3,789.26	5.01%



Year Fnd Acont Obj Gp Sub Loc Pgm

2019 101 99999 999 99 999 9999 999

From: 2019 101 50000 000 00 000 0000 000

HAMBLEN COUNTY A JUNTS & BUDGETS

GENERAL FUND (101) **EXPENDITURE REPORT**

REPORT DATE: 06/30/2020

Page: 3

Date:

7/7/2020 Time: 8:54 am

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101 91190 Other General Government Proje	14,087.00	0.00	10,952.06	0.00	3,134.94	22.25%
101 99100 Transfers Out	0.00	37,250.30	37,250.30	0.00	-37,250.30	0.00%
	\$ 22,224,074.65	\$ 1,841,821.58	\$ 19,906,562,98	\$ 10.084.06	\$ 2.307.427.61	10.38%

Sel:



HAMBLEN COUNTY A UNTS & BUDGETS SOLID WASTE/SANITATION (116) **EXPENDITURE REPORT**

Sel:

Year Fnd Acont Obj Gp Sub Loc Pgm

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

REPORT DATE: 06/30/2020

Page: 1

Date:

7/7/2020 Time: 8:55 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	2,707,517.00	253,488.09	2,388,816.56	0.00	318,700.44	11.77%
	\$ 2,707,517.00	\$ 253,488.09	\$ 2,388,816.56	\$ 0.00	\$ 318,700.44	11.77%



HAMBLEN COUNTY A UNTS & BUDGETS HIGHWAY FUND (131) **EXPENDITURE REPORT**

Sel:

Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2019 131 50000 000 00 000 0000 000 2019 131 99999 999 99 999 9999 999

REPORT DATE: 06/30/2020

Page: 1

Date: 7/7/2020 Time: 8:56 am

	ount/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
131 610	00 Administration	437,983.00	30,819.77	407,814.86	0,00	30,168.14	6.89%
131 620	00 Highway And Bridge Maintenance	1,531,861.00	160,347.26	1,231,578.31	0.00	300,282.69	19.60%
131 631	00 Operation And Maintenance Of Equipment	391,126.00	57,235.30	345,521.04	0.00	45,604.96	11.66%
131 660	00 Employee Benefits	28,725.00	0.00	16,267.04	0.00	12,457.96	43.37%
131 680	00 Capital Outlay	1,306,829.00	304,053.07	1,221,527.33	0.00	85,301.67	6.53%
		\$ 3,696,524.00	\$ 552,455.40	\$ 3,222,708.58	\$ 0.00	\$ 473,815.42	12.82%

PLANNING COMMISSION- JUNE 2020

			·,··		State of the same				·						
	une .	2020				<u> </u>		4:	1	<u> </u>					<u> </u>
Pe	ımit_	Date	Applicant	Туро	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Так Мар	Group	Parcol
	0207	6/9/20	Martin Flores	storage bldg	1943 Wanda Terrace	.\$2,300.00	\$96,00			1	1	\$96,00	017L	Group	T
	£42	400000000000000000000000000000000000000			The same of the sa			i						Gioop	* :
	208M	6/2/20	Aire Today	mechanical/gas	1522 Spout Springs Rd			<u> </u>		\$5.00	\$60.00	.\$65,00	016 _	-	076,03
20-1	0209	6/2/20	Michael Wood	deck/plalform/pool	.1D44 Hershay Dr	\$4,029,99	\$130,00	ļ		<u> </u>		\$130,00	012K		020.00
20-0	0210	6/3/20	Roxanne Freidah	gerage del	_ 5550 Buell SI	\$7,000,00	- \$97.50	<u></u>				\$97,50	055H	- A	014.00
20-0	0211	6/3/20	Teresa Moore	deck cover	1019 Shadow Wood Ln	.56,000.00	\$140.00					\$140,00	040H	.A.	068,00
20-1	0212	6/4/20	Warren McDonald		- 5862 Union Grove Rd	\$114,014.00	\$350,00	1 1 1	.,		1	\$350,00	037	T	012.05
_	0213	6/4/20						 		1		1	· ·	1	·
-			Jimmy Mullins	pool above-ground	4574 Old Kentucky Rd	\$6,187,00	\$50.00	1		 		\$50.00	.018	+	-106,00
	0214	6/5/20	John Johnson	slorage bldg 12x20	2807 Scenic Lake C:	.\$4,900.00	360,00	ļ			ļ	\$60.00	-0111	В	006:00
20-0	0215	0/5/20	Lewisince Cummin	g storage bldg 10x16	4395 Danbury Dr.	53,200.00	\$40,00	<u></u>				340,00	0260	Ę.	012.00
20-0	0216	6/5/20	Danny Workman	storage bldg 10x20	1491 Lakeshore Or	\$3,075.00	\$50,00					\$50,00	047		034,04
20-0	0217	6/8/20	Steve Whittle	storage bldg 12x24	- 1434 Kidwell Ridge Rd	\$5,000.00	\$72.00	Garaine.				\$72.00	032		039.01
	218M	16/8/20	Reida Dalton.	gas	8015 E Andrew Johnson Hwy	\$800,00		1			\$20,00	\$20.00	0130	- A	003,01
3·				Lingtongi, managara		****		ļ			920,00				T
, ,	0218	6/8/20	Charles Kittredge	storage bldg 12x16	8020 W Pointe Or	\$4,600.00	\$48,00	<u></u>				\$48.00	053L	<u> ^ </u>	040.00
,	0220_	6/8/20	Tiffany Beal	storege bidg 10x20_ ~-	1491 Lakeshore Rd	\$4,723.00	\$50.00	£				.\$50,00	047		034.04
1.20-0	0221.	6/9/20	K Bony (Lindstrom)	garage 20x24	5350 Brights Pike	\$5,000.00	\$120.00					\$120.00	011P	8	007,00
20-0	0222	6/9/20	Emesi Cullo -	pole barn 30x30 \	- 3085 Reeds Chapel Rd	\$12,000.00	\$0,00]	!	1		\$0.00	025_		101,00
20-0	0223	6/9/20	Mark Sawyer (Epp.	House 1241sq ft	727 Bear Springs rd	\$150,000.00	\$657,55	\$100.00				\$757,55	048A	C-s	019.00
	224M	6/9/20	Mark Sawyer (Epps		727. Bear Springs rd			T	7	\$20.00		\$20.00	048A	Ç	019.00
		***	***************************************					 		350.00			·		7710
	0225	6/9/20	Thomas Stephen	- garage 26x26	1544 Wind Chase Or	\$30,000.00	\$169.00	Section in				\$169.00	053C.		005.00
20-0	0226	6/9/20	Johnny Walkina	remodel 28x60	2682 Lowe Drive	\$25,000.00	\$420.00			<u> </u>	<u> </u>	\$420.00	0391	_ A	Ω36.00
× 20-0	0227:	6/10/20	Reese Conway:	deck around gool	7225 Sweetbriar dr	\$4,100.00	_ \$126.00			ļ	10.1	\$126.00	054G	- A	035,00
20-0	0228	6/22/20	J Stiner(Chad Cure	House 1144 sq ft	.896 Simpson Rd	\$170,000.00	\$682.00	\$100.00				\$782.00	013		- 052.02
1 - 2 - 3	229M	6/22/20	Sliner (Ched Cure)		- 896 Simpson Rd	1,22	. 121 (198)	- ainta-a		\$15.00		\$15.00	013		052.02
,		·		mechanical/gas				ļe idamminint	 	\$20.00	427 50		1		
	23014	6/10/20	Quality Temp	To Committee Committee on the Committee of the Committee	142 Boy Scoul Rd				 	320.00.5	\$37,50	\$57,50	003		001,00
	0231	6/11/20	James Seals	storage bldg (0x16)	2564 Brandi Dr	\$5,000.00	\$40.00	ļ <u>.</u>	<u> </u>			-\$40.00	011N	A	010.00
-20-0	0232	6/11/20	Gary Underwood	addition 22.6x8	. 4425 Maple Valley Rd	\$8,000,00	\$90.00	ļ	نسط			\$90,00	048		071,00
20-0	233P	6/11/20	Gary Underwood	plumbing	4425 Maple Valley Rd		<u> </u>		\$35.00	<u> </u>		\$35,00	048 -	\mathbb{L}^{-1}	071,00
20.0	0234	6/12/20	James Rader	deck cover 15x30	2125 Boat Dock Rd	\$6,000.00	\$112.50	194				\$112.50	0390.	Ē	005.00
		6/12/20	Ched Williams	:	4415 Holly Tree Ln		\$96.00)	į.		1		010H	B.	011,00
	1235	Continuity (deck 16x24		-\$1,900.00			i	 	ļ ——-	\$96.00			
	0236	6/12/20	Eddle Hallon	deck 336 sq ft	2474 White Oak Grove Rd	\$1,000.00	384.00					\$84.00	056	 	078.00
20-0	D237·	6/12/20.	Karen Young	- pool above-ground:	995 Woodway Dr	\$11,000.00	_ \$50.00_		f	<u></u>	115.	\$50.00	040G	B	D07.00
20-0	0238_	6/15/20	Wm Kelth	carport	185 Brady Dr	\$1,200,00	\$25,00		i			\$25.00	048H	A	007.00
-20-0	1239	615/20	Russell Martin -	DWMH/deck	7003 Leadvote Rd	\$115,000.00	\$350.00		Complement III			\$350,00	067		.003,03
	0240	6/16/20	Daniel Lamb	fi pa 818 feb epamp.	5658 Union Grave Rd	\$20,000.00	\$204.00	ś				\$204.00	037	,	.008.02
				manufacture in the second second second	**************************************		4-04	04							
	1241	6/16/20	Angelia Mayos	deck around pool	4056 Priscilla SI	\$3,500,00	\$50,00			 		\$50.00	040F	Α.	009.00
20-0	242	6/17/20	Rodney Morelock	deck 16x16	- 1040 Briar Court:	\$2,150.00	\$64.00		an	<u></u>		\$64.00	054B-3	-A	033.00
20-0	243	6/17/20	James Butter	deck cover 20x30	1061 Likle Min Rd	\$15,000.00	·\$150.09					\$150,00	027	1	011.06
20-0	2244 -	6/18/20	Weamett (Thurman	House 1225.sq ft	1791 Raven Rd	\$85,000.00-	\$685.25	\$100.00	M		Saucitor em	\$785.25	017L	A	002,00
20-02	245M	6/18/20	WBarnett (Thurman	mechanical	1791 Rayen Rd					\$15.00		\$15.00	0171	A	002.00
	- 10.11	0110120	The state of the s					e suite suite est			110				
20.0	1240	eu omo	Deces C Miss.	**************	0242 Cotton Tall Land		#36 00			1			275		- 000 00
	1246.	6/19/20	Roger C Way	сагрол 12х21	6212 Colton Tall Lane	\$1,045.00	\$25.00					\$25.00	047E		006.00
20-0	1247:	6/19/20:	Ronald Melcalf	deck cover 168 sq ft	2225 Kingswood Dr.	3500.00 ···	325.00 \$42.00,-			<u>stu</u>	1	\$25.00 \$42.00	043H.	Ā	008,00
20-0				1										Ā.	
20-0	1247:	6/19/20:	Ronald Melcalf	deck cover 168 sq ft	2225 Kingswood Dr.	3500.00 ···	\$42.00,			<u></u>		\$42,00	043H.	A.	008,00
20-0 20-0	1247: 1248. 1249 :	6/19/20: 6/19/20 6/22/20	Ronald Metcall Kerl Klilan Justin Lawson	deck cover 166 sq ft carport 26x26 - storage bidg 40x26	2225 Kingswood Dr. 1888. 8097 Stagecoach Rd 3845 San Francisco	\$5,500,00 \$5,500,00 \$14,500.00	\$42.00 \$25.00 \$260.00					\$42,00 \$25.00 \$260.00	043H 020 048E	A.	008.00 075.07 001.00
20-0 20-0 20-0	1247: 1248. 1249: 1250.	6/19/20 6/19/20 6/22/20 6/23/20	Renald Melcalf Kerl Killan Justin Lawson Joshua Noe	deck cover 166 sq ft curport 20x26 - storage bldg 40x26 In-ground pool	2225 Kingswood Dr. anti- 8097 Stagecoach Rd 3845 San Francisco	\$5,500.00 \$5,500.00	\$42.00, \$25.00		\$115.00			\$42,00 \$25,00 \$260,00 \$50,00	043H 020 048E 046 -	A.	008.00 075.07 001.00 032.04
20-0 20-0 20-0 20-0	1247: 1248 1249 1250 251P	6/19/20 6/19/20 6/22/20 6/23/20 6/23/20	Ronald Metcatt Kert Kilian Justin Lawson Joshua Noe Shawn Cole(Wilson	deck cover 168 sq ft corpori 26x28 - storage bldg 40x26 - In-ground pool	2225 Kingswood Dr. 8097 Siggcosch Rd 9845 San Francisco 7681 Wells Rd 6161 Hawatha Rd	\$5,500,00 \$5,500,00 \$14,500,00 \$34,600,00	\$42.00 \$25.00 \$250,00 \$50,00		3 115.00			\$42,00 \$25,00 \$260,00 \$50,00 \$115,00	043H 020 048E 046 -	A.	008.00 075.07 001.00 032.04 pl046.00
20-0 20-0 20-0 20-0 20-0	1247: 1248 1249: 1250 251P	6/19/20 6/19/20 6/22/20 6/23/20 6/23/20 6/23/20	Ronald Metcalf Kerl Kilian Justin Lawson Joshua Nipe Shawn ColerWilson K Smith (Thornton	deck cover 166 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool plumbing addillen 578 sq ft	2225 Kingswood Dr. 8097 Siegecosch Rd 9845 San Francisco. 7681 Wells Rd 6161 Hawatha Rd 1605 Boatmans Ridge rd	\$5,500,00 \$5,500,00 \$14,500.00	\$42.00 \$25.00 \$260.00		\$115.00			\$42,00 \$25,00 \$260,00 \$50,00 \$115,00 \$289,00	043H 020 048E 046 - 039 016	A.	008.00 075.07 001.00 032.04 pi046.00
20-0 20-0 20-0 20-0 20-0	1247: 1248 1249 1250 251P	6/19/20 6/19/20 6/22/20 6/23/20 6/23/20	Ronald Metcatt Kert Kilian Justin Lawson Joshua Noe Shawn Cole(Wilson	deck cover 168 sq ft corpori 26x28 - storage bldg 40x26 - In-ground pool	2225 Kingswood Dr. 8097 Siggcosch Rd 9845 San Francisco 7681 Wells Rd 6161 Hawatha Rd	\$5,500,00 \$5,500,00 \$14,500,00 \$34,600,00	\$42.00 \$25.00 \$250,00 \$50,00			\$15,00		\$42,00 \$25,00 \$260,00 \$50,00 \$115,00	043H 020 048E 046 -	A.	008.00 075.07 001.00 032.04 pl046.00
20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249: 1250. 251P 1252:	6/19/20 6/19/20 6/22/20 6/23/20 6/23/20 6/23/20	Ronald Metcalf Kerl Kilian Justin Lawson Joshua Nipe Shawn ColerWilson K Smith (Thornton	deck cover 166 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool plumbing addillen 578 sq ft	2225 Kingswood Dr. 8097 Siegecosch Rd 9845 San Francisco. 7681 Wells Rd 6161 Hawatha Rd 1605 Boatmans Ridge rd	\$5,500,00 \$5,500,00 \$14,500,00 \$34,600,00	\$42.00 \$25.00 \$250,00 \$50,00			\$15,00		\$42,00 \$25,00 \$260,00 \$50,00 \$115,00 \$289,00	043H 020 048E 046 - 039 016	A.	008.00 075.07 001.00 032.04 pi046.00
20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249: 1250. 251P. 1252: 253M.	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20	Ronald Metcalf Kert Killan Justin Lawson Joshua Noe Shawn Cole(Wilson K Smith (Thornton K Smith (Thornton	deck cover 168 sq ft carport 26x28 - storage bidg 40x26 - in-ground pool plumbing addillon 578 sq ft creckanical deck 12x16	2225 Kingswood Dr. 8097 Siegeceech Rd 2845 San Francisco 7681 Wells Rd 6161 Hawatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd	\$5,500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00	\$42.00 \$25.00 \$260.00 \$60.00 \$289.00	\$100.G 0 .		\$15,00		\$42,00 \$25,00 \$260,00 \$50,00 \$115,00 \$289,00 \$15,00	043H 020 048E 046 039 016	A.	008 00 075 07 001.00 032.04 pl046.00 030.00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1250. 251P. 1252. 253M. 1254.	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20	Ronald Metcalf Kert Kilian Justin Lewson Joshua Noe Shawn ColedWilson K Smith (Thornton K Smith (Thornton Jeff Bryant Lee Stone Custom	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 In ground pool plumbing addillen, 578 sq ft mechanical deck 12x16 House 2328 sq ft	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6161 Hiswalha Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr	\$5,500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00	\$42,00 \$25.00 \$250,00 \$260,00 \$269,00			-		\$42.00 \$25.00 \$260.00 \$59,00 \$116.00 \$289.00 \$15.00 \$48.00 \$1,435.75	043H 020 048E 046 - 039 016 015 011N	B	008.00 075.07 001.00 032.04 pl046.00 030.00 030.00 003.00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1250. 251P. 1252. 253M. 1254. 1255.	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/30/20	Renald Metcalt Kert Killan Justin Lawson Joshua Noe Shawn Coled Vilson K Smith (Thomton Joff Bryant Lee Stone Custam	deck cover 188 sq ft carport 20x26 - storage bldg 40x26 - in-ground pool - plumbing, addillon 578 sq ft - mechanical - deck 12x16 - House 2328 sq ft - mechanical	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 Sen Francisco 7691 Weils Rd 6161 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2255 Alisha Ave 4255 Oak Trace Dr	\$5,500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00	\$42.00 \$25.00 \$250.00 \$50.00 \$289.00 \$48.00 \$1,335.75			\$20.00		\$42.00 \$25.00 \$260.00 \$50,00 \$116.00 \$289.00 \$15.00 \$48.00 \$1,435.75 \$20,00	043H 020 048E 046 039 016 011N 035L	A 8 8	008.00 075.07 001.00 032.04 p1048.00 030.00 030.00 003.00 007.00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1250. 251P. 1252. 253M. 1254. 1255. 256M. 257D.	6/19/20 6/19/20 6/22/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/30/20 6/23/20	Ronald Metcalt Kert Killian Justin Lewson Joshus Noe Shawn Colef Wilson K Smith (Thenton Jeff Bryant Lee Stone Custom Lee Stone Custom Randy Dunn	deck cover 188 sq ft carport 20x26 - storage bldg 40x26 In ground pool plumbing, addition 578 sq ft deck 12x16 House 2328 sq ft mechanical	2225 Kingswood Dr. 8097 Siggecoach Rd 3845 San Francisco. 7691 Wells Rd 6191 Hiswalha Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 48057 E Andrew Johnson Hwy	\$5,500,00 \$5,500,00 \$14,500,00 \$34,600,00 \$137,400,00 \$900,00 \$235,000,00	\$42.00 \$25.00 \$250,00 \$50,00 \$269,00 \$48,00 \$1,335.75			-		\$42.00 \$25.00 \$260.00 \$50,00 \$116.00 \$289.00 \$15.00 \$48.00 \$1,435.75 \$20,00 \$50,00	043H 020 048E 048 - 039 016 011N 035L 035L	B	008.00 075.07 001.00 032.04 pi046.00 030.00 030.00 003.00 007.00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1250. 251P. 1252. 253M. 1254. 1255. 256M. 257D.	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 8/23/20 6/30/20 6/23/20 6/23/20 6/23/20	Ronald Metcalt Kert Killian Justin Lewson Joshus Noe Shawn Colef Wilson K Smith (Thenton Jeff Bryant Lee Stone Custom Lee Stone Custom Randy Dunn Joseph Wolfe	deck cover 188 sq ft carpon 20x26 - storage bldg 40x26 In-ground pool plumbing, addition 578 sq ft deck 12x16 House 2328 sq ft mechanical deck indicated tempolition of old house storage bldg 10x12	2225 Kingswood Dr. 8097 Siggecoach Rd 3845 San Francisco. 7691 Wells Rd 6191 Higwatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hwy 3881 S Dayy Crockett Pkwy	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$800.00 \$235,000.00	\$42.00 \$25.00 \$250,00 \$50,00 \$269,00 \$1,335.75 \$50.00 \$0.00	\$100.00.		\$20.00		\$12.00 \$25.00 \$260.00 \$50,00 \$116.00 \$289.00 \$148.00 \$1435.75 \$20,00 \$50,00	.043H	A 8 8	008.00 075.07 001.00 032.04 pi048.00 030.00 030.00 003.00 007.00 007.00 007.00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 0249. 1250. 261P. 1252. 253M. 1254. 1255. 256M. 257D. 1258.	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/30/20 6/23/20 6/23/20 6/24/20 6/24/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Colef Wilson K Smith (Thornton Jeff Bryant Lea Stone Custam Randy Dunn Jocelya Wolfa Carlyle Construct	deck cover 188 sq ft carport 20x26 - storage bldg 40x26 In-ground pool plumbing, addillon 578 sq ft mechanical deck 12x16 House 3286 sq ft mechanical tternolition of cid house storage bldg 10x12 House 1328 sq ft	2225 Kingswood Dr. 8097 Siggecoach Rd 3845 San Francisco. 7691 Wells Rd 6161 Higwahla Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 48087 E Andrew Johnson Hwy 3861 S Dayy Crockett Plwy 6358 Old Russeliville Pike	\$5,500,00 \$5,500,00 \$14,500,00 \$34,600,00 \$137,400,00 \$900,00 \$235,000,00	\$42.00 \$25.00 \$250,00 \$50,00 \$269,00 \$48,00 \$1,335.75			\$20.00		\$42.00 \$25.00 \$260.00 \$50,00 \$116.00 \$229.00 \$14.00 \$14.35.75 \$20,00 \$50,00 \$0.00	043H 020 048E 046 039 016 011N 035L 035L 013Q 059	A 8 8	008.00 075.07 001.00 032.04 pi046.00 030.00 030.00 007.00 007.00 007.00 082.08
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 0249. 1250. 261P. 1252. 253M. 1254. 1255. 256M. 257D. 1258.	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 8/23/20 6/30/20 6/23/20 6/23/20 6/23/20	Ronald Metcalt Kert Killian Justin Lewson Joshus Noe Shawn Colef Wilson K Smith (Thenton Jeff Bryant Lee Stone Custom Lee Stone Custom Randy Dunn Joseph Wolfe	deck cover 188 sq ft carpon 20x26 - storage bldg 40x26 In-ground pool plumbing, addition 578 sq ft deck 12x16 House 2328 sq ft mechanical templifier of old house storage bldg 10x12	2225 Kingswood Dr. 8097 Siggecoach Rd 3845 San Francisco. 7691 Wells Rd 6191 Higwatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hwy 3881 S Dayy Crockett Pkwy	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$800.00 \$235,000.00	\$42.00 \$25.00 \$250,00 \$50,00 \$269,00 \$1,335.75 \$50.00 \$0.00	\$100.00.		\$20.00		\$12.00 \$25.00 \$260.00 \$50,00 \$116.00 \$289.00 \$148.00 \$1435.75 \$20,00 \$50,00	.043H	A 8 8	008.00 075.07 001.00 032.04 pi048.00 030.00 030.00 003.00 007.00 007.00 007.00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1250. 251P. 1252. 253M. 1254. 1255. 256M. 257D. 1258.	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/30/20 6/23/20 6/23/20 6/24/20 6/24/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Colef Wilson K Smith (Thornton Jeff Bryant Lea Stone Custam Randy Dunn Jocelya Wolfa Carlyle Construct	deck cover 188 sq ft carport 20x26 - storage bldg 40x26 In-ground pool plumbing, addillon 578 sq ft mechanical deck 12x16 House 3286 sq ft mechanical tternolition of cid house storage bldg 10x12 House 1328 sq ft	2225 Kingswood Dr. 8097 Siggecoach Rd 3845 San Francisco. 7691 Wells Rd 6161 Higwahla Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 48087 E Andrew Johnson Hwy 3861 S Dayy Crockett Plwy 6358 Old Russeliville Pike	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$800.00 \$235,000.00	\$42.00 \$25.00 \$250,00 \$50,00 \$269,00 \$1,335.75 \$50.00 \$0.00	\$100.00.		\$20.00		\$42.00 \$25.00 \$260.00 \$50,00 \$116.00 \$229.00 \$14.00 \$14.35.75 \$20,00 \$50,00 \$0.00	043H 020 048E 046 039 016 011N 035L 035L 013Q 059	A 8 8	008.00 075.07 001.00 032.04 pi046.00 030.00 030.00 007.00 007.00 007.00 082.08
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247 1248 1249 1250 251P 1252 253M 1254 1255 256M 257D 1258 1258 1259 1259 1259	6/19/20 6/19/20 6/22/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/30/20 6/23/20 6/24/20 6/24/20 8/24/20 8/24/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler/Wilson K Smith (Thomton K Smith (Thomton Jeff Bryant Lee Stone Custom Randy Dunn Josebyn Wolfe Carlyle Construct Carlyle Construct	deck cover 188 sq ft carport 20x26 storage bldg 40x26 In-ground pool glymbing addition 578 sq ft mechanical dack 12x16 House 2326 sq ft mechanical vitermeitten of cid housu storage bldg 10x12 House 1328 sq ft mechanical	2225 Kingswood Dr. 8097 Stagecoach Rd 3845 San Francisco. 7681 Wells Rd 6181 Higwatha Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 38097 E Andrew Johnson Hwy 3861 S Dayy Crockett Plwy 6358 Old Russellville Pike 6358 Old Russellville Pike	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$800.00 \$235,000.00	\$42.00 \$25.00 \$250.00 \$50.00 \$60.00 \$259.00 \$450.00 \$1,335.75 \$50.00 \$730.40	\$100.00.		\$20.00		\$42.00— \$25.00 \$260.00 \$50,00 \$116.00 \$289.00 \$15.00 \$48.00 \$1,435.75 \$20,00 \$0.00 \$330.40 \$20.00 \$100.00	043H 020 048E 046 - 039 016 011N 035L 035L 013O 050 019 019	A 8 6 A	008.00 075.07 001.00 032.04 p1048.00 030.00 030.00 007.00 007.00 007.00 0082.08 078.12
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248: 1248: 1249: 1250: 1251P: 1252: 1253: 1254: 1255: 1256: 1258: 1258: 1259: 1260: 1261P: 1262:	6/19/20 6/19/20 6/22/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/30/20 6/23/20 6/24/20 6/24/20 6/25/20	Ronald Metcalt Kert Killan Justin Lawson Joshua Noe Shawn Colen/Wilson K Smith (Thomton K Smith (Thomton K Smith (Thomton Jeff Bryant Lee Stone Custom Lee Stone Custom Randy Dunn Joselyn Wolfe Cartyle Construct Cartyle Construct Travis Dation	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 In-ground pool plumbing addition, 576 sq ft mechanical deck 12x16 House 2328 sq ft mechanical viteradition of old house storage bidg 10x12 House 1328 sq ft mechanical deck/cover	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6161 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 48097 E Andrew Johnson Hey 3861 S Dayy Crockett Phyy 6358 Cld Russellville Pike 6358 Cld Russellville Pike 6358 Cld Russellville Pike	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.39 \$1,600.00	\$42.00 \$25.00 \$250.00 \$60.00 \$259.00 \$259.00 \$49.00 \$1,335.75 \$50.00 \$730.40	\$100.00.		\$20.00		\$42.00 \$25.00 \$260.00 \$260.00 \$50.00 \$116.00 \$289.00 \$14.00 \$148.00 \$14.35.75 \$20.00 \$50.00 \$50.00 \$10.00 \$10.00 \$10.00 \$10.00	043H 020 048E 048 049 016 011N 035L 035L 059 019 019 0478	A B B A A G Group	008.00 075.07 001.00 032.04 pi046.00 030.00 003.00 007.00 007.00 082.08 078.12 076.12 076.12
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249: 1250. 1251P 1252: 1253 M. 1255 M. 1255 M. 1255 M. 1255 M. 1255 M. 1256 M. 12	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/25/20 6/25/20	Renald Metcalt Kert Killan Justin Lawson Joshua Noe Shawn Coled Vilson K Smith (Thomton K Smith (Thomton Jorf Bryant Lee Stone Custom Randy Dunn Jacelyn Wolfe Cartyle Construct Cartyle Construct Cartyle Construct Travis Dalton McKenzie Reed	deck cover 188 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft mechanical deck 12x16 - House 2328 sq ft mechanical termatition of cid house storage bidg 10x12 - House 1328 sq ft mechanical plumbing deck/cover in-ground pool	2225 Kingswood Dr. 8097 Stagecoach Rd 3845 San Francisco 7681 Weils Rd 6161 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hew 3861 S Dayy Crockett Plwy 6358 Cld Russellville Pike 6358 Old Russellville Pike 6557 Damascus Cr 1052 Hickory Viley Dr	\$500.00 \$5,500.00 \$5,500.00 \$14,500.00 \$137,400.00 \$137,400.00 \$235,000.00 \$1,994.39 \$150,000.00 \$1,000.00 \$60,000.00	\$42.00 \$25.00 \$250.00 \$60.00 \$289.00 \$48.00 \$1,335.75 \$50.00 \$730.40	\$100.00.		\$20.00 		\$42.00 \$25.00 \$260.00 \$550.00 \$116.00 \$48.00 \$1,435.75 \$20.00 \$50.00 \$30.00 \$100.00 \$50.00 \$50.00	043H 020 048E 046 046 059 016 011N 035L 013Q 059 019 019 0478 040H	A B B B A	008.00 075.07 001.00 032.04 pi046.00 030.00 003.00 007.00 007.00 082.08 078.12 078.12 076.12 076.00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249: 1250. 1250. 1250. 1250. 1251. 1252. 1253. 1255. 1256. 1255. 1256.	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/25/20 6/25/20 6/25/20	Renald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn CelefWilson K Smith (Themton K Smith (Themton Joff Bryant Lee Stone Custom Randy Dunn Jocelyn Wolfe Cartyle Construct Cartyle Construct Cartyle Construct Travis Datton McKenzie Reed David Ryan	deck cover 188 sq ft carpor 20x26 - storage bidg 40x26 - in-ground pool plumbing, addillon 578 sq ft - mechanical - deck 12x16 - House 2328 sq ft - mechanical - termolition of cid house storage bidg 10x12 - House 1328 sq ft - mechanical - plumbing - deck/cover - in-ground pool - deck cover	2225 Kingswood Dr. 8097 Stagecoach Rd 3845 San Francisco 7681 Wells Rd 6161 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hwy 3681 S Day Crockett Plwy G358 Old Russellville Pike 6358 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascule Cr 1052 Hickery View Dr 7721 Metenie Cr	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.39 \$1,600.00	\$42.00 \$25.00 \$250.00 \$60.00 \$259.00 \$259.00 \$49.00 \$1,335.75 \$50.00 \$730.40	\$100.00.	\$100.00	\$20.00 		\$42.00 \$25.00 \$260.00 \$550,00 \$116.00 \$289,00 \$1,435.75 \$20,00 \$50,00 \$30,40 \$20,00 \$100,00 \$73,00 \$50,00 \$73,00	043H 020 048E 046 039 016 011N 035L 013O 059 019 0478 040H 046K	A B B A B A	008.00 075.07 001.00 032.04 pi046.00 030.00 030.00 007.00 007.00 007.00 078.12 078.12 078.12 078.12 078.12
20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02	1247: 1248. 1249. 1250. 1251P. 12551P. 12552. 12554. 12555. 12558. 12564. 12565. 12568. 12569	6/19/20 6/29/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20 6/25/20 6/26/20 6/26/20 6/26/20	Renald Metcalt Kert Killian Justin Lewson Joshua Noe Shawn Colet/Vilson K Smith (Themton K Smith (Themton Jeff Bryant Lee Stone Custom Randy Dunn Jocelyn Wolfe Carlyle Construct Carlyle Construct Carlyle Construct Carlyle Construct Carlyle Construct Travis Dallon McKenzie Reed David Ryan Larry Lynch	deck cover 188 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool	2225 Kingswood Dr. 8097 Stagecoach Rd 3845 Sen Francisco. 7681 Weils Rd 5161 Hiawatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr. 4255 Oak Trace Dr. 8087 E Andrew Johnson Hwy 3881 S Dayy Crockett Pkwy 6358 Old Russeliville Pike 6358 Old Russeliville Pike 6358 Old Russeliville Pike 6357 Damascuc Cr. 1052 Hickory View Dr. 7721 Melenie Cr. 2746 Tenast Trail	\$500.00 \$5,500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$235,000.00 \$1,094.39 \$1,090.00 \$1,000.00	\$42.00 \$25.00 \$250.00 \$60.00 \$40.00 \$1,335.75 \$50.00 \$73.00 \$73.00 \$104.50	\$100.00.		\$20.00 		\$42.00 \$25.00 \$260.00 \$50,00 \$116.00 \$116.00 \$148.00 \$1445.75 \$20,00 \$50,00	043H 020 048E 046 - 039 016 016 011N 035L 035L 013O 050 019 047B 040H 046K 009O	A B B A A B A A A A A A A A A A A A A A	008.00 075.07 001.00 032.04 p1045.00 030.00 030.00 007.00 007.00 007.00 078.00 078.12 078.12 078.12 078.12 007.02
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1250. 1251P. 12551P. 12552. 12554. 12555. 12558. 12564. 12565. 12568. 12569	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/24/20 6/25/20 6/25/20 6/25/20	Renald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn CelefWilson K Smith (Themton K Smith (Themton Joff Bryant Lee Stone Custom Randy Dunn Jocelyn Wolfe Cartyle Construct Cartyle Construct Cartyle Construct Travis Datton McKenzie Reed David Ryan	deck cover 188 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool plumbing, addillon 578 sq ft - mechanical - deck 12x16 - House 2328 sq ft - mechanical - termolition of cid houses storage bidg 10x12 - House 1328 sq ft - mechanical - plumbing - deck/cover - in-ground pool - deck cover	2225 Kingswood Dr. 8097 Stagecoach Rd 3845 San Francisco 7681 Wells Rd 6161 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hwy 3681 S Day Crockett Plwy G358 Old Russellville Pike 6358 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascule Cr 1052 Hickery View Dr 7721 Metenie Cr	\$500.00 \$5,500.00 \$5,500.00 \$14,500.00 \$137,400.00 \$137,400.00 \$235,000.00 \$1,994.39 \$150,000.00 \$1,000.00 \$60,000.00	\$42.00 \$25.00 \$250.00 \$60.00 \$289.00 \$48.00 \$1,335.75 \$50.00 \$730.40	\$100.00.	\$100.00	\$20.00 		\$42.00 \$25.00 \$260.00 \$550,00 \$116.00 \$289,00 \$1,435.75 \$20,00 \$50,00 \$30,40 \$20,00 \$100,00 \$73,00 \$50,00 \$73,00	043H 020 048E 046 039 016 011N 035L 013O 059 019 0478 040H 046K	A B B A B A	008.00 075.07 001.00 032.04 pi046.00 030.00 030.00 007.00 007.00 007.00 078.12 078.12 078.12 078.12 078.12
20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02 20-02	1247: 1248. 1249. 1250. 1251P. 12551P. 12552. 12553 M. 1254. 12555. 12555. 12556 M. 12564. 12568. 1259. 12562. 12563. 12563. 12563. 12564. 12565. 125	6/19/20 6/29/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20 6/25/20 6/26/20 6/26/20 6/26/20	Renald Metcalt Kert Killian Justin Lewson Joshua Noe Shawn Colet/Vilson K Smith (Themton K Smith (Themton Jeff Bryant Lee Stone Custom Randy Dunn Jocelyn Wolfe Carlyle Construct Carlyle Construct Carlyle Construct Carlyle Construct Carlyle Construct Travis Dallon McKenzie Reed David Ryan Larry Lynch	deck cover 188 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool	2225 Kingswood Dr. 8097 Stagecoach Rd 3845 Sen Francisco. 7681 Weils Rd 5161 Hiawatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr. 4255 Oak Trace Dr. 8087 E Andrew Johnson Hwy 3881 S Dayy Crockett Pkwy 6358 Old Russeliville Pike 6358 Old Russeliville Pike 6358 Old Russeliville Pike 6357 Damascuc Cr. 1052 Hickory View Dr. 7721 Melenie Cr. 2746 Tenast Trail	\$500.00 \$5,500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$235,000.00 \$1,094.39 \$1,090.00 \$1,000.00	\$42.00 \$25.00 \$250.00 \$60.00 \$40.00 \$1,335.75 \$50.00 \$73.00 \$73.00 \$104.50	\$100.00.	\$100.00	\$20.00 		\$42.00 \$25.00 \$260.00 \$50,00 \$116.00 \$116.00 \$148.00 \$1445.75 \$20,00 \$50,00	043H 020 048E 046 - 039 016 016 011N 035L 035L 013O 050 019 047B 040H 046K 009O	A B B A A B A A A A A A A A A A A A A A	008.00 075.07 001.00 032.04 p1045.00 030.00 030.00 007.00 007.00 007.00 078.00 078.12 078.12 078.12 078.12 007.02
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1259. 1259. 1259. 1259. 12552. 12554. 1255. 12559. 12564. 1255. 12564. 1255. 12564. 1255. 1256.	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/30/20 6/23/20 6/24/20 6/24/20 6/24/20 6/25/20 6/25/20 6/26/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20	Ronald Metcalt Kert Killan Justin Lewson Joshus Noe Shawn Colef Wilson K Smith (Thomton Jeff Bryant Lee Stone Custom Randy Dunn Jocelyn Wolfe Carlyle Construct Carlyle Construct Carlyle Construct Carlyle Construct Travis Datton McKenzie Reed David Ryan Larry Lynch Rosa Garcia J Robbins (Wynemit)	deck cover 188 sq ft carport 20x26 storage bldg 40x26 In-ground pool plumbing, addition 578 sq ft mechanical deck 12x16 House 2328 sq ft mechanical ttempliften of old house storage bldg 10x12 House 1328 sq ft mechanical plumbing deck/cover in-ground pool deck cover plumbing deck House 1403 sq ft	2225 Kingswood Dr. 8097 Siggecoach Rd 3845 San Francisco. 7681 Wells Rd 6161 Higwatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 8087 E Andrew Johnson Hwy 3881 S Dayy Crockett Pkwy 6358 Cld Russellville Pike 6358 Cld Russellville Pike 6358 Cld Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Metanie Cr 2746 Tanasi Trail 1817 Dallon Ford Rd	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.39 \$160,000.00 \$16,047.00 \$2,000.00	\$42.00 \$25.00 \$250.00 \$50.00 \$40.00 \$1,335.75 \$50.00 \$730.40 \$730.00 \$104.50 \$104.50	\$100.00	\$100.00	\$20.00		\$42.00 \$25.00 \$260.00 \$50,00 \$116.00 \$2289.00 \$1,435.75 \$20,00 \$50,00 \$30,40 \$20,00 \$100.00 \$73,00 \$50,00	043H 020 048E 046 046 039 016 011N 035L 013O 050 019 047B 040H 046K 009O 025C 027	A B B A A B A A A A A A A A A A A A A A	006.00 075.07 001.00 032.04 030.00 030.00 007.00 007.00 007.00 076.12 076.12 076.12 076.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00 001.00
20-02-02-02-02-02-02-02-02-02-02-02-02-0	1247: 1248. 1249. 1259. 1259. 1259. 1259. 12554. 1255. 12558. 12558. 12564. 1255. 12568. 12562. 12562. 12562. 12563. 12564. 12562. 12563. 12564. 12565. 12569. 1256	6/19/20 6/19/20 6/20/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler/Wilson K Smith (Thomton K Smith (Thomton K Smith (Thomton K Smith (Thomton Jeff Bryant Lee Stone Custom Lee Stone Custom Lee Stone Custom Cartyle Construct Cartyle Construct Travis Dation McKenzie Reed David Ryan Larry Lynch Ross Garcia J Robbins (Wristmith) J Robbins (Wnistmith)	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft - mechanical - dack 12x16 - House 2328 sq ft - mechanical - templiften of old house storage bidg 10x12 - House 1328 sq ft - mechanical plumbing - deck/cover - in-ground pool - dack cover - plumbing - deck - House 1433 sq ft - mechanical	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco. 7681 Weils Rd 6181 Higwatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 3887 E Andrew Johnson Hew 3881 S Dayy Crockett Pkw. 6358 Old Russellville Pike 6358 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Melanie Cr 2746 Tenast Trail 1817 Dalton Ford Rd 1073 Little Mountain rd	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.39 \$160,000.00 \$16,047.00 \$2,000.00	\$42.00 \$25.00 \$250.00 \$50.00 \$40.00 \$1,335.75 \$50.00 \$730.40 \$730.00 \$104.50 \$104.50	\$100.00	\$100.00	\$20.00 		\$42.00 \$25.00 \$260.00 \$260.00 \$50.00 \$116.00 \$289.00 \$14.00 \$14.35.75 \$20.00 \$50.00 \$330.40 \$20.00 \$73.00 \$50.00 \$73.00 \$50.00 \$50.00 \$50.00 \$73.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	043H 020 048E 046 016 016 011N 035L 035L 013O 050 0478 040H 046K 080O 025C 027	A B B A A B A A A A A A A A A A A A A A	000 00 075 07 001 00 003 20 003 00 003 00 003 00 007 00 00 00
20-02 20-03 20 20-03 20 20 20 20 20 20 20 20 20 20 20 20 20	1247. 1248. 1248. 1249. 1250. 1251P. 1252. 1253M. 1254. 1255. 1256M. 1257. 1256M. 1257. 1258M. 1259. 1258M. 1259.	6/19/20 6/20/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/24/20 6/24/20 6/25/20 6/26/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20 6/29/20 6/20/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler/Wilson K Smith (Thomton K Smith (Thomton K Smith (Thomton K Smith (Thomton Lee Stone Custom Lee Stone Custom Lee Stone Custom Cartyle Construct Cartyle Construct Cartyle Construct Travis Dation McKenzie Reed David Ryan Lary Lymch Ross Garcia J Robbins (Writemit) Ooyle Whitmith	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 - in-ground pool plumbing deck 12x16 - deck 12x16 - House 2328 sq ft - mechanical - ttermolition of old house storage bidg 10x12 - House 1328 sq ft - mechanical - plumbing - deck/cover - in-ground pool - deck cover - plumbing - deck - House 1403 sq ft - mechanical - plumbing - deck - House 1403 sq ft - mechanical - plumbing - deck - House 1403 sq ft - mechanical - plumbing - deck - plumbing - deck - House 1403 sq ft - mechanical - plumbing - plumbing - deck - House 1403 sq ft - mechanical - plumbing	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6161 Hiswalha Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hey 3891 S Dayy Crockett Phyy 6358 Cld Russellville Pike 6358 Cld Russellville Pike 6358 Cld Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Melanie Cr 2746 Tamast Trail 1817 Dallen Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd	\$500.00 \$5,500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$235,000.00 \$1,000.00	\$42.00 \$25.00 \$250.00 \$250.00 \$60.00 \$48.00 \$1,335.75 \$50.00 \$730.40 \$730.00 \$104.50 \$822.50	\$100.00	\$100.00	\$20.00		\$42.00 \$25.00 \$260.00 \$260.00 \$260.00 \$116.00 \$289.00 \$15.00 \$48.00 \$14.35.75 \$20.00 \$50.00 \$30.40 \$20.00 \$100.00 \$73.00 \$50.00 \$104.50 \$115.00 \$48.00 \$30.40 \$20.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	043H 020 048E 046 016 016 011N 035L 035L 013O 050 019 019 0478 040H 046K 0090 025C 027 027	A B B B A A B Group A B B	000.00 075.07 001.00 032.04 030.00 030.00 007.00 007.00 007.00 007.00 007.02 00
20-00 20 20-00 20	1247: 1248. 1249. 1250. 1250. 1250. 1251. 1255. 12564. 1255. 12564. 1255. 12564. 1255. 12564. 1256. 12	6/19/20 6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/2	Ronald Metcalt Kert Killan Justin Lawson Joshua Noe Shawn ColedWilson Kert Killan Joshua Noe Shawn ColedWilson Kert Killan Kert Killan Kert Killan Kert Killan Kert Killan Kert Killan Kert Kert Kert Kert Killan Kert Kert Kert Kert Kert Kert Kert Ke	deck cover 188 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft - mechanical - deck 12x16 - House 2328 sq ft - mechanical - termatition of cid houseu storage bidg 10x12 - House 1328 sq ft - mechanical plumbing deck/cover in-ground pool deck cover plumbing deck House 1493 sq ft - mechanical plumbing deck House 1493 sq ft - mechanical plumbing deck - House 1493 sq ft - mechanical plumbing storage bidg 14x8	2225 Kingswood Dr. 8097 Stagecoach Rd 3845 San Francisco 7681 Weils Rd 6161 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2255 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 8087 E Andrew Johnson Hwy 3881 S Dayy Crockett Plwy 6258 Cld Russellville Pike 6358 Cld Russellville Pike 6557 Damascus Cr 1052 Hickory View Dr 7721 Metanie Cr 2746 Tanasi Trail 1817 Dallon Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1073 Little Mountain rd 1073 Little Mountain rd	\$500.00 \$5,500.00 \$5,500.00 \$14,500.00 \$137,400.00 \$137,400.00 \$235,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$16,047.00 \$1,000.00 \$178,000.00 \$178,000.00 \$178,000.00 \$178,000.00 \$178,000.00 \$1,500.00 \$1	\$42.00 \$25.00 \$250.00 \$250.00 \$60.00 \$148.00 \$1,335.75 \$50.00 \$730.00 \$730.00 \$104.50 \$48.00 \$822.50	\$100.00	\$100.00	\$20.00		\$42.00 \$25.00 \$260.00 \$260.00 \$550.00 \$116.00 \$289.00 \$1,435.75 \$20.00 \$50.00 \$50.00 \$100.00 \$100.00 \$100.00 \$115.00 \$115.00 \$115.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	043H 020 048E 046 016 016 011N 035L 035L 013O 059 019 0478 040H 046K 009O 025C 027 027 040H	A B B A A B A A A A A A A A A A A A A A	000.00 075.07 001.00 032.04 030.00 030.00 030.00 007.00 007.00 007.00 007.01 0076.12 0076.12 0076.00 011.00 022.00 010.04 011.08 011.08
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20-00 20 20-00 20	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler(Wilson K Smith (Thomton K S	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft - mechanical - dack 12x16 - House 2328 sq ft - mechanical - tternolition of old house storage bidg 10x12 - House 1328 sq ft - mechanical plumbing - deck/cover in-ground pool - deck cover - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck -	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6181 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 8097.E Andrew Johnson Hew 3881 S Dayy Crockett Phry 3881 S Dayy Crockett Phry 6358 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Melanie Cr 2746 Tanast Trail 1817 Dallon Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1156 Hickory View Dr 6387 Talley Chapel Rd Total:	\$500.00 \$5,500.00 \$14,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,500.00 \$	\$42.00 \$25.00 \$250.00 \$250.00 \$450.00 \$148.00 \$1,335.75 \$50.00 \$730.40 \$730.40 \$104.50 \$822.50 \$822.50 \$80.00 \$826.00 \$102.07.95 \$110,703.55	\$100.00. \$100.00 \$100.00	\$100.00 \$115.00 \$90.00 \$5200.00 Total	\$20.00 \$20.00 \$20.00		\$42.00— \$25.00 \$260.00 \$260.00 \$50.00 \$15.00 \$15.00 \$48.00 \$1,435.75 \$20.00 \$330.40 \$20.00 \$73.00 \$50.00 \$73.00 \$50.00 \$50.00 \$70.00	043H 020 048E 046 036 016 016 011N 035L 035L 013O 050 0478 040H 046K 0090 025C 027 027 027 040H 012	A B B A A B B A A B B A A B B A A B B A A B B A B B A B B A B	000 00 075 07 001 00 032 04 030 00 030 00 007 00 00 00 00 00 00 00 00 00 00 00 00 00
20-00 20 20-00 20	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler(Wilson K Smith (Thomton K S	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft - mechanical - dack 12x16 - House 2328 sq ft - mechanical - tternolition of old house storage bidg 10x12 - House 1328 sq ft - mechanical plumbing - deck/cover in-ground pool - deck cover - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck -	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco. 7681 Weils Rd 6181 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave. 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 4305 Cak Trace Dr 4305	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.33 \$160,000.00 \$1,000.00	\$42.00 \$25.00 \$250.00 \$250.00 \$450.00 \$450.00 \$1,335.75 \$50.00 \$730.40 \$730.40 \$104.50 \$922.50 \$80.00 \$922.50	\$100.00. \$100.00 \$100.00	\$100.00	\$20.00 \$20.00 \$20.00 \$150.00 \$1,455.00		\$42.00— \$25.00 \$260.00 \$260.00 \$50.00 \$15.00 \$15.00 \$48.00 \$1,435.75 \$20.00 \$330.40 \$20.00 \$73.00 \$50.00 \$73.00 \$50.00 \$50.00 \$70.00	043H 020 048E 046 016 016 011N 035L 035L 013O 050 047B 040H 046K 0990 025C 027 027 027 040H	A B B B A B B A B B A A A A A A A B A	000.00 075.07 001.00 003.00 003.00 007.00 007.00 007.00 007.00 007.00 0078.12 0078.12 0078.12 0078.12 0078.00 011.00 011.00 011.00 011.00 011.00 003.00
20-00 20 20-00 20	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler(Wilson K Smith (Thomton K S	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft - mechanical - dack 12x16 - House 2328 sq ft - mechanical - tternolition of old house storage bidg 10x12 - House 1328 sq ft - mechanical plumbing - deck/cover in-ground pool - deck cover - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck -	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6181 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 8097.E Andrew Johnson Hew 3881 S Dayy Crockett Phry 3881 S Dayy Crockett Phry 6358 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Melanie Cr 2746 Tanast Trail 1817 Dallon Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1156 Hickory View Dr 6387 Talley Chapel Rd Total:	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.33 \$160,000.00 \$1,000.00	\$42.00 \$25.00 \$250.00 \$250.00 \$450.00 \$148.00 \$1,335.75 \$50.00 \$730.40 \$730.40 \$104.50 \$822.50 \$822.50 \$80.00 \$826.00 \$102.07.95 \$110,703.55	\$100.00. \$100.00 \$100.00	\$100.00 \$115.00 \$90.00 \$5200.00 Total	\$20.00 \$20.00 \$20.00		\$42.00— \$25.00 \$260.00 \$260.00 \$50.00 \$15.00 \$15.00 \$48.00 \$1,435.75 \$20.00 \$330.40 \$20.00 \$73.00 \$50.00 \$73.00 \$50.00 \$50.00 \$70.00	043H 020 048E 046 036 016 016 011N 035L 035L 013O 050 0478 040H 046K 0090 025C 027 027 027 040H 012	A B B A A B B A A B B A A B B A A B B A A B B A B B A B B A B	000 00 075 07 001 00 032 04 030 00 030 00 007 00 00 00 00 00 00 00 00 00 00 00 00 00
20-00 20 20-00 20	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler(Wilson K Smith (Thomton K S	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft - mechanical - dack 12x16 - House 2328 sq ft - mechanical - tternolition of old house storage bidg 10x12 - House 1328 sq ft - mechanical plumbing - deck/cover in-ground pool - deck cover - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck -	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6161 Hiswalha Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hew 3881 S Dayy Crockett Pkryy 6358 Cld Russellville Pike 6358 Cld Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Melanie Cr 2746 Tanast Trail 1817 Dallon Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1073 Little Mountain rd 1156 Hickory View Dr 6387 Talley Chapel Rd Total:	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.33 \$160,000.00 \$1,000.00	\$42.00 \$25.00 \$250.00 \$250.00 \$45.00 \$148.00 \$1,335.75 \$50.00 \$730.40 \$730.40 \$104.50 \$822.50 \$80.00 \$822.50 \$10.307.95 \$3110,705.95	\$100.00. \$100.00 \$100.00	\$100.00 \$1115.00 \$90.00 \$200.00 Total \$0.00	\$20.00 \$20.00 \$20.00 \$150.00 \$1,455.00		\$42.00— \$26.00 \$260.00 \$260.00 \$260.00 \$16.00 \$116.00 \$15.00 \$46.00 \$14.35.75 \$20.00 \$50.00 \$30.00 \$100.00 \$73.00 \$50.00 \$40.00 \$50.00	043H 020 048E 046 036 016 016 011N 035L 035L 013O 050 0478 040H 046K 0090 025C 027 027 027 040H 012	A B B A A B B A A B B A A B B A A B B A A B B A B B A B B A B	000 00 075 07 001 00 032 04 030 00 030 00 007 00 00 00 00 00 00 00 00 00 00 00 00 00
20-00 20 20-00 20	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler(Wilson K Smith (Thomton K S	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft - mechanical - dack 12x16 - House 2328 sq ft - mechanical - tternolition of old house storage bidg 10x12 - House 1328 sq ft - mechanical plumbing - deck/cover in-ground pool - deck cover - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck -	2225 Kingswood Dr. 8097 Stagecoach Rd 3845 San Francisco 7681 Wells Rd 6161 Hiswahla Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2255 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hwy 3861 S Dayy Crockett Phyy 6358 Old Russellville Pike 8558 Old Russellville Pike 8557 Damascus Cr 1052 Hickory View Dr 7721 Metanie Cr 2746 Tenasi Trail 1817 Dallon Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1073 Little Mountain rd 1156 Hickory View Dr 6387 Talley Chapel Rd Total: Copies and Miscellaneous Re-Zoning Request	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.33 \$160,000.00 \$1,000.00	\$42.00 \$25.00 \$250.00 \$250.00 \$450.00 \$11,335.75 \$50.00 \$730.00 \$730.00 \$104.50 \$48.00 \$822.50 \$0.00 \$102.798 \$110,798.85 Amount \$7.00 \$75.00 \$50.00	\$100.00. \$100.00 \$100.00	\$100.00 \$115.00 \$90.00 \$455.00 \$5.00 \$75.00 \$50.00	\$20,00 \$20,00 \$20,00 \$150,00 \$1,655,00		\$42.00— \$26.00 \$260.00 \$260.00 \$260.00 \$16.00 \$116.00 \$15.00 \$46.00 \$14.35.75 \$20.00 \$50.00 \$30.00 \$100.00 \$73.00 \$50.00 \$40.00 \$50.00	043H 020 048E 046 036 016 016 011N 035L 035L 013O 050 0478 040H 046K 0090 025C 027 027 027 040H 012	A B B A A B B A A B B A A B B A A B B A A B B A B B A B B A B	000 00 075 07 001 00 032 04 030 00 030 00 007 00 00 00 00 00 00 00 00 00 00 00 00 00
20-00 20 20-00 20	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Renald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Celef Wilson K Smith (Themton K Smith (Themton K Smith (Themton Jeff Bryant Lee Stone Custom Carlyle Construct Carlyle Construct Carlyle Construct Travis Datton McKenzie Reed David Ryan Larry Lynch Rosa Garcia J Robbins (Whitmith J Robbins (Whitmith Doyle Whitmith Deanna Bible Thomas C Britt 85	deck cover 188 sq ft carpor 20x26 - storage bidg 40x26 - in-ground pool plumbing, addillon 578 sq ft mechanical deck 12x16 House 2328 sq ft mechanical viternalition of cid houses storage bidg 10x12 House 1328 sq ft mechanical plumbing deck/cover in-ground pool deck cover plumbing deck House 1403 sq ft mechanical plumbing deck	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6161 Hiswahla Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 4255 Oak Trace Dr 4255 Oak Trace Dr 8087 E Andrew Johnson Hww 3861 S Dayy Crockett Phry 6358 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Metanie Cr 2746 Tenast Trail 1817 Datton Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1156 Hickory View Dr 6387 Talley Chapel Rd Total: 6387 Talley Chapel Rd Copies and Miscellaneous Re-Zening Request Variance Request	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.33 \$160,000.00 \$1,000.00	\$25.00 \$25.00 \$250.00 \$250.00 \$45.00 \$1,335.75 \$50.00 \$730.40 \$125.00 \$104.50 \$48.00 \$104.50 \$	\$100.00. \$100.00 \$100.00	\$100.00 \$1115.00 \$90.00 \$5.00,00 \$5.00,00 \$50.00 \$50.00	\$20.00 \$20.00 \$20.00 \$150.00 \$1,455.00 Grand		\$42.00— \$25.00 \$260.00 \$550.00 \$150.00 \$150.00 \$148.00 \$1435.75 \$20.00 \$50.00 \$30.40 \$250.00 \$30.40 \$250.00 \$30.40 \$20.00 \$30.00 \$30.40 \$20.00 \$30.40	043H 020 048E 046 036 016 016 011N 035L 035L 013O 050 0478 040H 046K 0090 025C 027 027 027 040H 012	A B B A A B B A A B B A A B B A A B B A A B B A B B A B B A B	000 00 075 07 001 00 032 04 030 00 030 00 007 00 00 00 00 00 00 00 00 00 00 00 00 00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Ronald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Coler(Wilson K Smith (Thomton K S	deck cover 188 sq ft carpon 20x26 - storage bidg 40x26 - in-ground pool plumbing addition 578 sq ft - mechanical - dack 12x16 - House 2328 sq ft - mechanical - tternolition of old house storage bidg 10x12 - House 1328 sq ft - mechanical plumbing - deck/cover in-ground pool - deck cover - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck - House 1493 sq ft - mechanical - plumbing - deck -	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6181 Hawatha Rd 6181 Hiswatha Rd 1605 Boatmans Ridge rd 1605 Boatmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 8087 E Andrew Johnson Hwy 3881 S Dayy Crockett Pkwy 3881 S Dayy Crockett Pkwy 6358 Old Russellville Pike 6358 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascus Cr 1052 Hickey View Dr 7721 Melanie Cr 2746 Tenasi Trail 1817 Dallon Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1073 Little Mountain rd 1073 Little Mountain rd 1156 Hickey View Dr 6387 Tailey Chapel Rd Total:	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.33 \$160,000.00 \$1,000.00	\$42.00 \$25.00 \$250.00 \$250.00 \$45.00 \$1,335.75 \$50.00 \$730.40 \$730.40 \$104.50 \$922.50 \$104.50 \$102.00 \$102.00 \$102.00 \$103.50 \$104.50 \$104.50 \$104.50 \$104.50 \$105.50	\$100.00. \$100.00 \$100.00	\$115.00 \$90.00 \$90.00 Total \$0.00 \$75.00 \$50.00 \$50.00	\$20.00 \$20.00 \$20.00 \$150.00 \$1,455.00 Grand Total:	\$614.5U	\$42.00— \$25.00 \$260.00 \$260.00 \$50.00 \$16.00 \$15.00 \$46.00 \$1435.75 \$20.00 \$330.40 \$20.00 \$330.40 \$20.00 \$30.40 \$20.00 \$30.00 \$50.00 \$30.00 \$50.00 \$30.00 \$50.00	043H 020 048E 046 036 016 016 011N 035L 035L 013O 050 0478 040H 046K 0090 025C 027 027 027 040H 012	A B B A A B B A A B B A A B B A A B B A A B B A B B A B B A B	000 00 075 07 001 00 032 04 030 00 030 00 007 00 00 00 00 00 00 00 00 00 00 00 00 00
20-0 20-0 20-0 20-0 20-0 20-0 20-0 20-0	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Renald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Celef Wilson K Smith (Themton K Smith (Themton K Smith (Themton Jeff Bryant Lee Stone Custom Carlyle Construct Carlyle Construct Carlyle Construct Travis Datton McKenzie Reed David Ryan Larry Lynch Rosa Garcia J Robbins (Whitmith J Robbins (Whitmith Doyle Whitmith Deanna Bible Thomas C Britt 85	deck cover 188 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool plumbing, addillon 578 sq ft mechanical deck 12x16 House 2328 sq ft mechanical viternalition of cid houses storage bidg 10x12 House 1328 sq ft mechanical plumbing deck/cover in-ground pool deck cover plumbing deck House 1403 sq ft mechanical plumbing deck	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Weils Rd 6181 Hiswahla Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 2555 Alisha Ave 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 8097.E Andrew Johnson Hew 3881 S Dayy Crockett Phry 6359 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Melanie Cr 2746 Tanast Trail 1817 Dallon Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1073 Little Mountain rd 1156 Hickory View Dr 6387 Talley Chapel Rd Total: Copies and Miscellaneous Re-Zening Request Plat Approvat Land Disturbance/Develgpment Use an Review	\$500.00 \$5,500.00 \$14,500.00 \$34,600.00 \$137,400.00 \$235,000.00 \$1,994.33 \$160,000.00 \$1,000.00	\$25.00 \$25.00 \$250.00 \$250.00 \$45.00 \$1,335.75 \$50.00 \$730.40 \$125.00 \$104.50 \$48.00 \$104.50 \$	\$100.00. \$100.00 \$100.00	\$100.00 \$115.00 \$90.00 \$3455.00 \$5.202.00 \$75.00 \$50.00 \$50.00 \$100.00	\$20.00 \$20.00 \$20.00 \$150.00 \$1,455.00 Grand	\$614.5U	\$42.00— \$25.00 \$260.00 \$260.00 \$50.00 \$16.00 \$15.00 \$46.00 \$1435.75 \$20.00 \$330.40 \$20.00 \$330.40 \$20.00 \$30.40 \$20.00 \$30.00 \$50.00 \$30.00 \$50.00 \$30.00 \$50.00	043H 020 048E 046 036 016 016 011N 035L 035L 013O 050 0478 040H 046K 0090 025C 027 027 027 040H 012	A B B A A B B A A B B A A B B A A B B A A B B A B B A B B A B	000 00 075 07 001 00 032 04 030 00 030 00 007 00 00 00 00 00 00 00 00 00 00 00 00 00
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20-00 20 20-00 20	1247: 1248. 1249. 1259. 1259. 1259. 1259. 1259. 12552. 12553. 12554. 12558. 12558. 12558. 12559. 12558. 12559. 12564. 12559. 12569. 12562. 12562. 12562. 12562. 12563. 12569. 125	6/19/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/23/20 6/24/20 6/24/20 6/25/20	Renald Metcalt Kert Killan Justin Lewson Joshua Noe Shawn Celef Wilson K Smith (Themton K Smith (Themton K Smith (Themton Jeff Bryant Lee Stone Custom Carlyle Construct Carlyle Construct Carlyle Construct Travis Datton McKenzie Reed David Ryan Larry Lynch Rosa Garcia J Robbins (Whitmith J Robbins (Whitmith Doyle Whitmith Deanna Bible Thomas C Britt 85	deck cover 188 sq ft carport 20x26 - storage bidg 40x26 - in-ground pool plumbing, addillon 578 sq ft mechanical deck 12x16 House 2328 sq ft mechanical viternalition of cid houses storage bidg 10x12 House 1328 sq ft mechanical plumbing deck/cover in-ground pool deck cover plumbing deck House 1403 sq ft mechanical plumbing deck	2225 Kingswood Dr. 8097 Stagecosch Rd 3845 San Francisco 7681 Wells Rd 6161 Hiswahla Rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 1605 Boalmans Ridge rd 4255 Oak Trace Dr 4255 Oak Trace Dr 4255 Oak Trace Dr 8097 E Andrew Johnson Hww 3861 S Dayy Crockett Phyr 6358 Cld Russellville Pike 6358 Old Russellville Pike 6358 Old Russellville Pike 6577 Damascus Cr 1052 Hickory View Dr 7721 Metente Cr 2746 Tanast Trail 1817 Dallon Ford Rd 1073 Little Mountain rd 1073 Little Mountain rd 1073 Little Mountain rd 1156 Hickory View Dr 6387 Talley Chapel Rd Total: Copies and Miscellaneous Re-Zoning Request Variance Request Plat Approval Land Disturbance/Development Use on Review Retunds Total Collected 111	\$500.00 \$5,500.00 \$14,500.00 \$14,500.00 \$137,400.00 \$235,000.00 \$235,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,500.00	\$42.00 \$25.00 \$250.00 \$250.00 \$45.00 \$149.00 \$1,335.75 \$50.00 \$730.40 \$730.40 \$104.50 \$822.50 \$80.00 \$822.50 \$104.00 \$104.00 \$103.00 \$104.00 \$104.00 \$104.00 \$105.00 \$	\$100.00 -\$100.00 -\$100.00 -\$100.00	\$100.00 \$115.00 \$90.00 \$3455.00 \$5.202.00 \$75.00 \$50.00 \$50.00 \$100.00	\$20.00 \$20.00 \$20.00 \$150.00 \$1,455.00 Grand Total:	\$614.5U	\$42.00— \$25.00 \$260.00 \$260.00 \$50.00 \$16.00 \$15.00 \$46.00 \$1435.75 \$20.00 \$330.40 \$20.00 \$330.40 \$20.00 \$30.40 \$20.00 \$30.00 \$50.00 \$30.00 \$50.00 \$30.00 \$50.00	043H 020 048E 046 036 016 016 011N 035L 035L 013O 050 0478 040H 046K 0090 025C 027 027 027 040H 012	A B B A A B B A A B B A A B B A A B B A A B B A B B A B B A B	000 00 075 07 001 00 032 04 030 00 030 00 007 00 00 00 00 00 00 00 00 00 00 00 00 00

LAW OFFICES CAPPS, CANTWELL, CAPPS & BYRD

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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 info@eccblaw.com

June 30, 2020

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

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

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2020.

As usual, one invoice covers our General/Miscellaneous File and one (1) invoice covers a separate county department.

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

CPC/alg

Enclosure

HTTPS://CCCBL/AW-SHAREPOINT.COMES(LES/LAWFILES/SHARED DOCUMENTS/HAMBLEN COUNTY/LETTERS/2020/BRITTAIN,OILL/INVOICE/196-39-29.DOCX

Law Office of Capps, Cantwell, Capps, & Byrd

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 605 Date: 07/06/2020 Due On: 08/05/2020

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	ِ Total ُ
Service	06/01/2020	E _s mails from and to Johnna Harrell re: Morgan Road; e-mails from and to Bill Brittain re: property	0.20	\$150.00	\$30.00
Service	06/03/2020	E-mails from and to Johnna Harrell re: Morgan Road and contract; e-mails from and to Bill Brittain re: properties	0.25	\$150.00	\$37.50
Service	06/04/2020	E-mails to and from Jeff Thompson re: pending litigation; e-mail from Trish Bowman re: 6/8 committee meeting	0.10	\$150.00	\$15.00
Service	06/05/2020	Letter to Linda Noe re: pending litigation; e-mail from Betsy Stibler re: pending litigation; e-mail from Linda Noe re: pending litigation	0.50	\$150.00	\$75.00
Service	06/08/2020	E-mail from Paul LeBel re: lease; e-mails from and to Bill Brittain re: pending litigation; phone conference with Paul LeBel; committee meeting	1.35	\$450:00	\$202.50
Service	06/10/2020	E-mails from Linda Noe re: pending litigation; legal research re: pending litigation; conference with Bill Brittain and Johnna Harrell	1.00	\$150.00	\$150.00
Service	06/11/2020	E-mails with David Tilson and Lauren Carroll re: mask requirements; e-mail from Bill Brittain re: property	0.15	\$150.00	\$22.50
Service	06/12/2020	E-mail from Trish Bowman re: 6/18 commission meeting; e-mails with David Tilson and Lauren Carroll re: mask requirements; e-mails from and to Johnna Harrell and Bill Brittain re: contracts	0.65	\$150.00	\$97.50

		,			
Service	06/16/2020	E-mail from Trish Bowman re: records request; prepare Hold Harmless and Stipulations	1.00	\$150.00	\$150,00
Service	06/17/2020	E-mails from and to Trish Bowman re: pending litigation; phone conference with Paul LeBel	0.50	\$150.00	\$75.00
Service	06/18/2020	E-mails from and to Trish Bowman re: pending litigation; e-mails from and to Bill Brittain re: property; phone conference with Paul LeBel	0.35	\$150.00	\$52.50
Service	06/22/2020	E-mail from Trish Bowman re: pending litigation	0,05	.\$150.00	\$7.50
Service	06/23/2020	E-mails from Arthur Knight re: pending litigation	0.05	\$150.00	\$7.50
Service	06/26/2020	E-mails from and to Johnna Harrell and Josh Martin re: contract; e-mails from Jonathan Taylor re: pending litigation; e-mails from and to Bill Brittain re: animal control	0.45	\$150:00	\$67.50
Service	06/28/2020	E-mails to and from Jonathan Taylor re: pending litigation	0.10	\$150,00	\$15.00
Şervice	06/29/2020	E-mails from and to Bill Brittain re: legal opinion; call to Johanna; e-mail to Betsy Stibler re: pending litigation; draft opinion letter	1.20	\$150.00	\$180.00
Service	06/30/2020	Finalize letter, call to Bill Brittain, scan and e-mail to Bill Brittain and hand-deliver Bill's office; phone conference with Josh at Securus; e-mail from Jeff Thompson repending litigation	0.65	\$150.00	\$97.50
		d and the second	To	otal	\$1,282.50

Detailed Statement of Account

Current Invoice

Invoice Numl	ber Due On	Amount Due	Payments Received	Balance Due	
605	08/05/2020	\$1,282.50	\$0.00	\$1,282.50	
			Outstanding Balance		
		1	Amount in Trust	\$0.00	
			Total Amount Outstanding	\$1,282.50	

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

1004 W. 1st North Street Morristown, TN 37816-1897

INVOICE

Invoice # 606 Date: 07/06/2020 Due On: 08/05/2020

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	- Total =
Service	06/02/2020	Court re: Goodwin	1.00	\$150.00	\$150.00
Service	06/04/2020	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	06/10/2020	Conference with Tommy McKinney	0.05	\$150.00	\$7.50
Service_	06/15/2020	E-mail from Tina Whitaken re-nuisance home		\$150.00 <u>.</u> .	\$7.50
Service	06/17/2020	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	06/18/2020 /	E-mails from and to Tina Whitaker and Tommy McKinney re: nuisance home; letter to Rosenbalm	0.45	\$150.00	\$67.50
Service	06/23/2020	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	06/24/2020	E-mails from and to Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	06/29/2020	E-mail from Tina Whitaker re: nuisance home	0.05	\$150.00	\$7.50
	-		Ti	otal	\$285.00

Detailed Statement of Account

Current Invoice

Invoice Nun	ber Due On	Amount Due	Payments Received B	alance Due
606	08/05/2020	\$285.00	\$0,00	\$285.00
,	and the second s	(Outstanding Balance	\$285.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$285.00

Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd Please pay within 30 days.

Eddie R Davis

MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

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

July 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 June along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS *1 20270 1. 06-04-20 Mrs. Betty Tate, 92, 6342 Cotton Tail Lane Viola Wall, 91, 521 East Hillcrest Drive 2. 20275 06-06-20 Mrs. 3. 20277 06-07-20 Miss. Judy Griffiths, 68, 615 Gammon Avenue Floyd Hawk, 79, 3516 Falcon Road 4. 20281 06-10-20 Mr. Jerald Holenback, 70, 333 Milburn Drive 20282 06-10-20 Mr. 5. Ula Atkins, 86, 2015 Kingswood Drive б. 20284 06-11-20 Mrs. 7. Jason Mullins, 36, 2128 Fir Street 20286 06-13-20 Mr. Margaret Dohrman, 71, 2405 Anderson Bend Road Derk Franklin, 83, 184 Navaho Trail 5. 20287 06-14-20 Mrs. 8. 06-14-20 Mr. 20288 Vera Rines, 88, 1835 Reed Street 9, 20290 06-14-20 Mrs. Sadie Ricker, 41, 1701 LeDean Drive 20291 06-15-20 Mrs. 10. Julia Atkins, 87, 5138 Fawn Road 11 20295 06-16-20 Mrs. Arthur Wilburn, Jr. 85, 1653 LeDean Drive 12 20298 06-19-20 Mr. 20299 06-19-20 Mr. Robert Bible, Jr. 84, 1525 Morningside Drive 13. Patricia Bundrant, 79, 416 Lockmere Drive Carolyn Cantwell, 79, 1204 Margarete Street James Roach, 54, 2238 Old Cedar Lane Roland Lavelle, Jr. 80, Dandridge, TN 06-21-20 Mrs. 14. 20301 15. 20306 06-24-20 Mrs. 06-24-20 Mr. 16. *20307 06-25-20 Mr. 17. 20309 Milton Murrell, 83, 5353 Old Highway 11E 06-28-20 Mr. 18. 20316 Ruth Ramsey, 95, 2904 Boatman!'s Mountain Road 20319 06-28-20 Mrs. 19. Kenneth Shiflet, 92, Serenity House 20320 06-30-20 Mr. 20.

If I may <u>ever</u> provide any additional information or assistance, please feel free to <u>contact me at any time</u> 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

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

MONTHLY REPORT

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

July 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.

	CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	20266	06-02-20	Mr.	Alexandrew Dadey, 24, Barclay Landing
2.		06-03-20		Phillip Coville, 52, Motel 6
3.		06-04-20		Joseph Petronsky, 52, West Palm Beach, FL
4.		06-04-20		Pam Carpenter, 54, 1017 West Second North Street
5.	20273	06-05-20	Mr.	Devean Kruger, 20, 665 Alpha Valley Home Road
6.		06-06-20		Sean Mullaney, 47, 2526 Lila Street
7.	20292	06-15-20	Ms.	Disree Drinnon, 41, 1107 South Jackson Street
		06-18-20		Mildred Cowan, 84, Sneedville, TN
		06-21-20		Ronald Flockhart, 88, 4451 Harbor Drive
10.	20305	06-23-20	Mr.	James Windstead, 61, 407 Cambridge Circle
11.	20308	06-23-20	Mr.	Dewayne Ramsey, 55, 325 East Morris Blvd
		06-26-20		Annie Dreadin, 79, 2360 Three Springs Road
<u>`</u> \3.	20312	06-26-20	Mr.	Wayne Bromberg, 70, 403 Phyllis Circle
		06-27-20		Billy Smith, 81, Sneedville, TN
		06-28-20		Charles Viens, 67, 4680 Reggie Drive
		06-28-20		Doug Davis, 73, 725 Barton Drive

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

Sincerely,

16 Calls X \$40. = \$640.00

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

erd/jrt

- CC: Hamblen County Medical Examiner
 - Indicates Autopsy Preformed

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

Jul 06 2020 11:43

MONTHLY REPORT

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

July 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#F DATE	NAME,	AGE, HOME ADDRESS *1
1 ,.	20272 06-04-20	Mrs.	Pam Carpenter, 54, 1017 West Second North St
2.	20278 06-07-20	Mr.	Robert Horner, 71, 2222 McBride Road
3.	20279 06-07-20	Mr.	Roger Jones, 67, 5869 Bernie Circle
4.	20283 06-11-20	Mr.	Johnny Rich, 84, 635 Central Church Road
5,	20296 06-17-20	Mrs.	Beatrice Loftin, 98, 2865 Fish Hatchery Road

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

5 Calls X \$40. = \$200.00

incerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

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

Jul 06 2020 11:43

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

Phone: 423-312-7510

July 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.	602 68	06-03-20	Mr. Clarence Weston, 85, 522 Sherwood Drive
2⊹,	60269	06-03-20	Mrs. Gladys Cowan, 76, 2945 Bethel Road
3.	20274	06-05-20	Mr. Richard Hull, 59, 704 Tasha Circle
4	20294	06-16-20	Miss: Patsy Plemmons, 74, 617 Gammon Avenue
5.	20303	06-22-20	Miss. Bethany Kirkpatrick, 36, 1444 Nancy Circle
6:	20310	06-25-20	Mr. Jeffery White, 58, 302 Miller Avenue

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

6 Calls X \$40. = \$240.00

ncerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

MONTHLY REPORT

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

July 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. *20265	06-01-20 Mr.	Seth Satterfield, 21, 3747 Medowland Drive
2. 20280	06-10-20 Mr.	Curtis Franks, Jr. 77, 2066 Mullins Road
3. 20285	06-12-20 Mr.	Tommy Knight, 49, 1544 Meadow Lane Circle
4. 20289	06-14-20 Mr.	Lavy Brotherton, 72, Heritage Center
5. 2029 3	06-15-20 Mr.	Donald Harbin, 73, 5665 Academy Drive
6. 20300	06-20-20 Mrs.	Helen Warren, 89, 725 Williams Street
7. 20304	06-22-20 Mr.	Harold Hayworth, 62, 3285 Robinson Creek Road
8. 20313	06-27-20 Mr.	Jack Purkey, 72, 619 Bluegrass Drive
9. 20314	06-27-20 Mrs	Patsy Standifor, 80, 636 East Sunset Hills

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

9 Calls X \$40. = \$360.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

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

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

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

July 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 June along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Rathologist, collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

CATI	TH CNCEH	DATE MAND	AGE, HOME ADDRESS *1
7	TODDO	Of Ol On area.	manus multipos "I
			Betty Tate, 92, 6342 Cotton Tail Lane
2.	20275		Viola Wall, 91, 521 East Hillcrest Drive
3.	20277	06-07-20 Miss.	Judy Griffiths, 68, 615 Gammon Avenue
4.	20281	06-10-20 Mr.	Floyd Hawk, 79, 3516 Falcon Road
5.	20282	06-10-20 Mr.	Jerald Holenback, 70, 333 Milburn Drive
6.	20284	06-11-20 Mrs.	Ula Atkins, 86, 2015 Kingswood Drive
7.	20286	06-13-20 Mr.	Jason Mullins, 36, 2128 Fir Street
<u> </u> 75.	20287	06-14-20 Mrs.	Margaret Dohrman, 71, 2405 Anderson Bend Road
⊌8.	20288	06-14-20 Mr.	Derk Franklin, 83, 184 Navaho Trail
9.	20290	06-14-20 Mrs.	Vera Rines, 88, 1835 Reed Street
10.	20291	0.6-15-20 MEs.	Sadie Ricker, 41, 1701 LeDean Drive
11	20295	06-16-20 Mrs.	Julia Atkins, 87, 5138 Fawn Road
12	20298	06-19-20 Mr.	Arthur Wilburn, Jr. 85, 1653 LeDean Drive
13.	20299	06-19-20 Mr.	Robert Bible, Jr. 84, 1525 Morningside Drive
14.	20301	06-21-20 Mrs.	Patricia Bundrant, 79, 416 Lockmere Drive
15.	20306	06-24-20 Mrs.	Carolyn Cantwell, 79, 1204 Margarete Street
16.	*20307	06-24-20 Mr.	James Roach, 54, 2238 Old Cedar Lane
17.	20309	06-25-20 Mr.	Roland Lavelle, Jr. 80, Dandridge, TN
18.	20316	06-28-20 Mr.	Milton Murrell, 83, 5353 Old Highway 11E
19.	20319	06-28-20 Mrs.	
	20320		Kenneth Shiflet, 92, Serenity House

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 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

MONTHLY REPORT

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

July 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.

1. 2. 3. 4. 5. 6. 7. 8. 9.	20267 20271 20272 20273 20276 20292 20297 20302 20305	DATE 06-02-20 06-03-20 06-04-20 06-05-20 06-06-20 06-15-20 06-18-20 06-21-20	Mr. Mr. Mrs. Mrs. Mr. Mr. Mr. Mr. Ms. Mrs. Mr	Alexandrew Dadey, 24, Barclay Landing Phillip Coville, 52, Motel 6 Joseph Petronsky, 52, West Palm Beach, FL Pam Carpenter, 54, 1017 West Second North Street Devean Kruger, 20, 665 Alpha Valley Home Road Sean Mullaney, 47, 2526 Lila Street Disree Drinnon, 41, 1107 South Jackson Street Mildred Cowan, 84, Sneedville, TN Ronald Flockhart, 88, 4451 Harbor Drive James Windstead, 61, 407 Cambridge Circle
				Deveau Rruger, 20, 665 Alpha Valloy Vers Dond
				Sean Mullaney 47 2526 Tile Charle
7.	20292	06-15-20	Ms.	Distee Dringon 41 1107 Court To 1
				Mildred Cowan 84 Speedwills my
9.	20302	06-21-20	Mr.	See or
10.	20305	06-23-20	Mr.	James Windstood 61 407 officers at
11.		06-23-20		Dewayne Ramsey, 55, 325 East Morris Blvd
12.	20311	06-26-20	Mrs.	Annie Dreading, 79, 2360 Three Springs Road
~{3.	20312	06-26-20	Mr.	Wayne Bromberg, 70, 403 Phyllis Circle
		06-27-20		Billy Smith, 81, Sneedville, TN
		06-28-20		Charles Make Con Acod and The
				Charles Viens, 67, 4680 Reggie Drive Doug Davis, 73, 725 Barton Drive

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

Sincerely,

16 Calls X \$40. = \$640.00

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

erd/jrt

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

Asilomar Accords: Annual Animal Statistics Table

		·				•	
			Dog	Cat	Wildlife	Other	Total
		Annual Live Release Rate: 74%					
		The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals that died or were lost in the shelter/care					
	Α	BEGINNING SHELTER COUNT (1-Jun-2020)	17	47	* 0	0	64
		INTAKE (Live Animals Only)					
	В	From the Public	64	53	0	0	117
	С	Incoming Transfers from Organizations within Community/Coalition	. 0	0	0	0	0
	D	Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
	E	From Owners/Guardians Requesting Euthanasia	3	1	0	0	· 4
	F	Total Intake [B + C + D + E]	67	54	0	0	121
	G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
	Н	ADJUSTED TOTAL INTAKE [F minus G]	67	54	0	0	121
	I	ADOPTIONS	39	33	0	0	72
	J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
	K	OUTGOING TRANSFERS to Organizations outside Community/Coalition	8	0	0	0	8
	L	RETURN TO OWNER/GUARDIAN	12	2	0	0	14
		ANIMALS EUTHANIZED					
	М	Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	, 0	0
\	N	Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	. 0	0	0	0
/	O.	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Р	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
		Euthanized animals without category assigned	9	24	0	0	33
	Q	Total Euthanasia [M + N + O + P]	9	24	0	0	33
	R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	. 0	0	. 0	0	0
	S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	9	24	0	0	33
-	T	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	68	59	0	0	127
	U	DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
	٧	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	68	59	0	0	127
	W	ENDING SHELTER COUNT (30-Jun-2020)	16	43	0	0 ·	59
		Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	86	59	0	0	74
		Data Check: A + H	84	101	0	0	185
		Data Check: V + W	84	102	0	0	186

Report Generated by ShelterBuddy Software

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Bobby Haun to approve the Regular Calendar Items with additions 1.) For Finance Committee, Add "Declare damaged playground equipment as Surplus property" and 2.) For Justice Center Project Committee, Add "Sheriff Jarnigan Presentation"

7/23/2020 5:06:40 PM RollCall Systems, Inc.



Approval of Regular Calendar Item

2.b.

VOTE RESULTS: Passed By Majority Vote

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

		personal designation of the second se	
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	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES

REC	GUL	AR CALENDAR July 23, 2020 Hamblen County Legislative Body								
rde	r									
#	Vote									
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)								
		a. None								
2	·	Calendar and Rules Committee Report (Chairman James Stepp)								
	Vote									
	Vote	b. Approval of Regular Calendar Items								
3		Approval of Consent Calendar (Commission Chairman Howard Shipley)								
	Vote	a. Consent Calendar								
4		Nominations/Appointments (Commission Chairman Howard Shipley)								
	Vote	a. E-911 Board Appointments								
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)								
6		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)								
		a. Public Hearing-Intent to Exceed the Certified Tax Rate								
		b. Public Hearing-FY 2020/2021 Budget								
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard								
		Shipley)								
7	1	Budget Committee (Co-Chairman Randy <u>DeBord</u>)								
-	Vote									
	Vote									
	Vote									
		Hamblen County, Tennessee for the year Beginning July 1, 2020 and Ending June 30, 2021								
	Vote	d. Resolution 20-29 Making Appropriations to Non-Profit, Charitable and Civic Organizations of Hamblen County,								
•		Tennessee for the year Beginning July 1, 2020 and Ending June 30, 2021								
	Vote	e. Resolution 20-30 -Joint Resolution Hamblen County, Tennessee Hamble County Commission and Hamblen County								
		Board of Education-A Joint Resolution to Approve a Nonrecurring (One-Time) Appropriation for Fiscal Year 2021 to Fund Nonrecurring School Buses								
8		Finance Committee (Chairman Randy DeBord)								
	Vote	· ·								
	Vote	b. Bid Tabulation- New, Non-Refurbished Personal Computers (2020-06-1)								
	Vote	,								
		Sale, and Payment of Hamblen County Interfund Loan Capital Outlay Notes, Series 2021 Not to Exceed \$300,000								
	Vote									
	<u> </u>	' Byrne Memorial Justice Assistance Grant (JAG Grant)								
9		Justice Center/Jail Project Committee (Chairman Tim Horner)								
	Vote	a. Land Swap with Rescue Squad/EMS								
10		Public Comment – General (Commission Chairman Howard Shipley)								
11		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)								
		a. August Committee Meeting- Monday August 10, 2020 at 5:30 p.m. Courthouse-Large Courtroom								
		b. August Commission Meeting- Thursday, August 20, 2020 at 5:00 p.m. Courthouse-Large Courtroom								
12		Adjournment (Commission Chairman Howard Shipley)								
	1									

Thursday, July 23, 2020

CONSENT CALENDAR

Motion by Thomas Doty, seconded by Bobby Haun to approve the Consent Calendar.

7/23/2020 5:07:23 PM RollCall Systems, Inc.

Consent Calendar

3.a.

VOTE RESULTS: Passed By Majority Vote



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

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



2020 BUDGET COMMITTEE MINUTES

Hamblen County Government Budget Committee

Monday, February 10, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Wayne NeSmith

Call to Order

Co-Chairman Shipley called the meeting to order at 6:40 p.m.

Visitors Wishing to Address the Committee

Scott Cutshaw

Old Business

None

New Business

Motion (Thomas Doty/Tim Goins, all in favor) to approve the Fiscal Year 2020/2021 Preliminary Budget Plan of Action as presented.

<u>Items of Interest</u>

None

Adjournment

There being no further business Chair Shipley adjourned the meeting at 6:49 p.m.

Hamblen County Government

Budget Committee

Monday, June 2, 2020

Hamblen County Courthouse - Large Courtroom

MINUTES

Members Present:

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

Members Absent

Randy DeBord, Taylor Ward

Call to Order

Acting Chairman Thomas Doty called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Dennis Osgood

Old Business

None

New Business

a. Mayor Bill Brittain presented a Fiscal Year 2020-2021 Budget Overview (See PowerPoint).

No action taken.

Announcements

- a. Upcoming Budget Meetings
 - June 4, 2020

Highway/Public Works-Fund #131 Highway Capital Projects Fund-Fund #176

Solid Waste/Sanitation Fund-Fund #116 (Garbage)

General Debt Service Fund-Fund #151

June 9, 2020

'General Fund Department Presentations- Fund #101

June 11, 2020

General Fund - Fund #101 (cont.)

Sheriff's Department/Jail

Drug Control Fund-Fund # 122

June 23, 2020

School Department Presentation

June 25, 2020

School Department Deliberations

• June 30, 2020

Date Open for Budget Discussions

All Budget Committee Meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse.

Adjournment

There being no further business Acting Chair Doty adjourned the meeting at 5:47 p.m.

Hamblen County Government Budget Committee

Thursday, June 4, 2020
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Gwen Holden, Linda Noe

Old Business

None

New Business

- a. Budget Discussion of the Highway/Public Works Fund #131 was presented to the Committee by Mayor Bill Brittain and Road Superintendent Barry Poole.
 Motion (Howard Shipley/Tim Goins, all in favor) to approve the Highway/Public Works Fund #131 as presented.
- b. Budget Discussion of the Highway Capital Projects Fund #176 was postponed to the July 7, 2020 Budget Meeting. No Action Taken
- c. Budget Discussion of the Solid Waste/Sanitation Fund #116 (Garbage) was presented to the Committee by Mayor Bill Brittain and Road Superintendent Barry Poole.
 Motion (Chris Cutshaw/Mike Minnich, all in favor) to approve the Solid Waste/Sanitation Fund #116 as presented.
- d. Budget Discussion of the General Debt Service Fund \$151 was presented by County Mayor Bill Brittain. County would issue \$20 million in bonds in FY20/21. Three cent (\$0.03) property tax increase is recommended to meet debt service requirements for the Justice Center Project and Morristown Hamblen West High School Renovations.

Motion (Howard Shipley/Wayne NeSmith, all in favor) to delay any action taken on the Tax Increase decision to July 7, 2020 Budget Meeting.

Items of Interest

None

Announcements

- a. \understand Upcoming Budget Meetings:
- June 9, 2020

General Fund #101

• June 11, 2020

General Fund #101 (cont.) Sheriff's Department/Jail Drug Control Fund #122 June 30, 2020

School Department Presentation

• July 2, 2020

School Department Deliberations

July 7, 2020

General Debt Service Fund – Fund #151 Highway Capital Projects Fund – Fund #176

• July 9, 2020

Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.

<u>Adjournment</u>

There being no further business Co-Chairman DeBord adjourned the meeting at 6:27 p.m.

Hamblen County Government <u>Budget Committee</u>

Tuesday, June 9, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Old Business

None

New Business

a. Budget Discussion General Fund #101 was presented to the Committee by Mayor Bill Brittain.

Motion (Howard Shipley/Tim Goins, all in favor) to approve the Juvenile Court, Work Release Program, Emergency Management & Other Public Safety (Grants), and the Civil Service Board. All other funds listed the General Fund will be approved after all have been discussed.

A Deputy Night Clerk Proposal was presented to the Budget Committee by Mayor Brittain on behalf to Circuit Court Clerk Teresa West. The request adds 2 Part-Time Deputy Night Clerks to shorten on-call shifts for the night clerks already working.

Motion (Tim Horner/Chris Cutshaw, all in favor) to approve the Deputy Night Clerk Proposal from Circuit Court Clerk Teresa West

No other Action was Taken at this time.

Items of Interest

None

<u>Announcements</u>

June 11, 2020

General Fund #101 (cont.) Sheriff's Department/Jail Drug Control Fund #122

June 30, 2020

School Department Presentation

July 2, 2020

School Department Deliberations

July 7, 2020

General Debt Service Fund – Fund #151 Highway Capital Projects Fund – Fund #176

July 9, 2020

Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.



Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:20 p.m.

Hamblen County Government Budget Committee

Thursday, June 11, 2020 Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Mike Minnich

Call to Order

Co-Chairman DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Gwen Holden

Old Business

None

New Business

a. Hamblen County Sheriff Esco Jarnagin presented to the Budget Committee two Salary Adjustments. Jail Administrator -Captain Teresa Laws increase of \$4,476 and Sheriff's Department Administrator Assistant/Receptionist – Kim Sipe Increase of \$3,205.

Motion (Thomas Doty/Bobby Haun, all in favor) to approve the two salary increases for the Jail Administrator Captain and the Sheriff's Department Administrative Assistant/Receptionist.

- b. Hamblen County Sheriff Esco Jarnagin also indicated the need for the department to purchase 50 Tazers for \$125,450 and to surplus 8 Vehicles for \$254,722.40. No Action Taken at this time for both of these requests.
- c. Hamblen County Sheriff Esco Jarnagin also presented the Sheriff's Department Budget including the Jail, Courtroom Security, Drug Control Fund-Fund #122, Drug Enforcement and the Workhouse Budgets. No Action taken at this time.

<u>Items of Interest</u>

None

Announcements

June 30, 2020

School Department Presentation

July 2, 2020

School Department Deliberations
Debt Service Fund-Fund #151

July 7, 2020

General Fund –Fund #101 Highway Capital Projects Fund – Fund #176

July 9, 2020

Date Open for Budget Discussions

All Budget committee meetings listed above begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse. June 23, 2020 and June 25, 2020 Budget Meetings have been cancelled.

<u>Adjournment</u>

There being no further business Co-Chairman DeBord adjourned the meeting at 5:40 p.m.

Hamblen County Government Budget Committee

Tuesday, June 30, 2020 Hamblen County Courthouse – Large Courtroom MINUTES

Members Present:

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

Members Absent:

Howard Shipley, Mike Minnich, Taylor Ward

Call to Order

Co-Chairman Randy DeBord called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

- a. Director of Schools, Dr. Jeff Perry presented the Hamblen County Schools Budget for Fiscal Year 2020-2021. Dr. Perry also discussed the Federal Cares Fund of \$2.3 MM, the Parent Survey Conducted, Schools Reopening Plan, and the West High School Renovations. No action taken.
- b. Mayor Brittain presented to the Committee the Certified Property Tax Rate Proposal of \$1.97 with a \$0.03 Increase in the General Debt Service Fund. No Action Taken
- c. Also, Mayor Brittain presented the Committee with options to fund the HCBOE Budget Request for Fiscal Year 2020-2021.

Motion (Jim Stepp/Tim Gains), to increase local funding for school system by \$200,000 Non-reoccurring making the Maintenance of Effort \$27,356,092

	Yes	No	Pass	Abstain	Absent
1	Jeff Akard			Bobby Haun	Howard Shipleu
2	Eileen Arnwine			Chris Cutshaw	Mike Minnich
3	Randy DeBord			Tîm Horner.	Taylor Ward
. 4	Thomas Doty			, <u> </u>	
5	Tim Goins		·		
6	Joe Huntsman, Sr.				
7	Wayne NeSmith			:	
8	Jim Stepp				

8-Yes 0-No 3-Abstained 3-Absent Motion Passes

Announcements

- a. Upcoming Budget Meetings:
- July 2, 2020

School Department Deliberations
Debt Service Fund-Fund #151

July 7, 2020

General Fund-Fund #101 Highway Capital Projects Fund-Fund #176

• July 9, 2020

Date Open for Budget Discussions

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 6:45 p.m.

Hambien County Government Budget Committee

Thursday, July 2, 2020 Hamblen County Courthouse – Large Courtroom MINUTES

Members Present:

Randy DeBord, Howard Shipley, Eileen Arnwine, Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Jim Stepp, Taylor Ward

Members Absent:

Jeff Akard, Tim Horner, Mike Minnich, Wayne NeSmith

Call to Order

Co-Chairman Randy DeBord called the meeting to order at 5:00 p.m,

Visitors Wishing to Address the Committee

Linda Noe, Gwen Holden, Bonnie Bullington, Eddie Cox

Old Business

None

New Business

a. Mayor Brittain presented to the Committee the General Debt Service Fund – Fund #151 with \$20 Million New Debt for the Justice Center Project with Revenues to include a \$.03 Property Tax Increase which Generates \$462,000.

Motion (Tim Goins/Bobby Haun), to approve the \$0.03 Property Tax increase effective for FY 2021

	Yes	.No	Pass	Abstain	Absent
1	Eileen Arnwine	* water security 1	.]		Jeff Akard
2	Chris Cutshaw				Tim Horner
.3 <u>.</u>	Randy DeBord	E was removed the to the same			Mike Minnich
4	Thomas Doty				- Wayne NeSmith -
. 5	_Tim Goins	1	-	T	-
6	Bobby Haun	, - me.		<u></u>	
.7.	Joe Huntsman, Sr.				
8	Howard Shipley				
9	Jim Stepp		:::		. "
10	Taylor Ward				

10 - Yes 0 - No 4-Absent Motion Passes

b. Mayor Brittain also explained the Local Government Support Grant the County will receive in the amount of \$1,254,914. The County Commission will need to determine how the proceeds will be disbursed.

Announcements

- a. Upcoming Budget Meetings:
- July 7, 2020

General Fund #101 Highway Capital Projects #176

July 9, 2020

Date Open for Budget Discussions

Adjournment

There being no further business Co-Chairman DeBord adjourned the meeting at 5:40 p.m.

Hamblen County Government <u>Budget Committee</u>

Thursday, July 7, 2020 Hamblen County Courthouse – Large Courtroom MINUTES

Members Present:

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

Members Absent:

Randy DeBord

Call to Order

Co-Chairman Howard Shipley called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

a. Mayor Brittain presented to the Committee the General Fund – Fund #101 with the changes in Draft #2 of the fund. Estimated Fund Balance 7/1/2020 \$6,259,597, Estimated Revenues \$21,576,269, Proposed Appropriations \$21,588,408, with a difference of \$(12,139) for the Estimated Fund Balance as of 6/30/2021 of \$6,247,428. Mayor Brittain detailed the Revenue and Expenditures in Draft #2 during the presentation.

Motion (Tim Golns/Bobby Haun), to approve the General Fund #101 with the changes outlined in Draft

	Yes	No	Pass	Abstain	Absent
11	Jeff Akard				Randy DeBord
2	Eileen Arnwine		dute		<u> </u>
3	' Chris Cutshaw				
4	Thomas Doty			110	
5	Tim Goins		- ,		
.6	Bobby Haun	· ya pro ry may			
7	Tim Horner				
8	Joe Huntsman, Sr.	- " +" "";			المعالم المراجعين الم
9	Mike Minnich				
10	Wayne Ne Smith	- was and add			
11	Howard Shipley				
12	Jim Stepp				
13.	Taylor Ward				

13-Yes 0-No 1-Absent Motion Passes

- b. Mayor Brittain introduced to the Budget Committee the Animal Control Officer Program Memorandum of Understanding and the Resolution to Impose a License Fee on all Canine and Feline Rabies Vaccinations and to Establish a Restricted Account in the General Fund for Revenues Paid by Participants to Hamblen County Animal Control. No Action Taken at this time.
- c. Mayor Brittain presented the Highway Capital Projects Fund –Fund #176 to the Budget Committee. There is no activity in the fund at this time. The Estimated Fund Balance is \$179,068. Mayor Brittain explained that there are funds in the Local Government Grant (explained below) that the County will receive at the end of July that could be used for Road Paving and could be moved to the Highway Capital Projects Fund if the Committee desired.

Motion (Chris Cutshaw/Jeff Akard, all in favor), to appropriate \$500,000 from the Local Government Grant of \$1,254,914 to the Highway Capital Projects Fund-Fund #176.

- c. Mayor Brittain explained the Local Government Support Grant the County will receive in the amount of \$1,254,914. The monies will go into the General Fund and the Highway Capital Projects Fund. As noted above the Committee allocated \$500,000 to go towards the Highway Capital Project Fund Fund #176 for road paving. The Committee will determine how the additional proceeds will be disbursed.

 Motion (Thomas Doty/Chris Cutshaw, all in favor), voted that any monies that are not used/needed/left over after the allocation of funds to various projects be moved to Undesignated Funds to go to the Hamblen County School System to help offset the costs associated with the reopening of schools and COVID Relief.
- d. The Budget Committee then moved to accept the Proposed Budget FY 2020-21 as presented by Mayor Brittain.

Motion (Thomas Doty/Mike Minnich), to approve the Proposed Budget as presented for FY 2020-21.

2.5	Yes	No	Pass	Abstain	Absent	
1	Jeff Akard		·		Randy DeBord	
. 2	Eileen Arnwine		, <u>.</u>			
3.	Chris Cutshaw					
.4	Thomas Doty					
5	Tim Goins	- 131			A second second	
6	Bobby Haun	+-·		,		
7	Tim Horner	resident and T		The Sagard Co. C.	Section of the sectio	
i.8 _	Joe Huntsman, Sr.					
9	Mike Minnich					
10	Wayne Ne Smith			:	:	
11	Howard Shipley				The state of the s	
12	Jim Stepp	- PM - L-2 Table - 2		** ***********************************		
. 13	Taylor Ward					

13-Yes 0-No 1-Absent Motion Passes

Announcements

The Budget Meeting for Thursday, July 9, 2020 has been cancelled.

Adjournment

There being no further business Co-Chairman Shipley adjourned the meeting at 6:00 p.m.

CONSENT CALENDAR July 23, 2020

Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –	Commission Chairman
	a. June 18, 2020 County Commission Meeting	
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports-June 2020	Finance Committee
4	Planning Commission Building Permit Log – June 2020	Finance Committee
5	County Attorney Invoices – June 2020	Finance Committee
6	Coroner's Monthly Report – June 2020	Finance Committee
7	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Finance Committee
8	Approval of Previous Month's Minutes- Budget Committee	Budget Committee
	February 10, 2020, June 2, 2020, June 4, 2020, June 9, 2020, June 11, 2020, June 30, 2020,	
	July 2, 2020, July 7, 2020	

Thursday, July 23, 2020

E-911 BOARD APPOINTMENTS

Motion by Jeff Akard, seconded by Randy DeBord to approve the following appointments of the Emergency Communications District (E-911) Board.

- A) Newly appointed Morristown Fire Chief Clark Taylor to replace retired Morristown Fire Chief Bill Honeycutt with the term expiring August 31, 2022.
- B) Reappointment of the following board members to a four (4) year term expiring August 31, 2024

Chris Bell

Director, M-H Emergency Management Agency

Thomas Doty

Hamblen County Commissioner

Robert Laney

Retired

Tommy Pedigo

Morristown City Council

Other board members whose term expire August 31, 2022 are:

Mark Hickman

HCVFD Representative

Danny Houseright

Director, Morristown-Hamblen EMS

Lt. Josh Ringley

Hamblen County Sheriff's Department

Chris Wisecarver

Deputy Chief, Morristown Police Department

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Voting For:

Jeff Akard

Joe Hunstman

Chris Cutshaw

Eileen Arwine

Randy DeBord

Mike Minnich

Tim Goins

Wayne NeSmith

Bobby Haun

Howard Shipley

Tim Horner

Jim Stepp

Taylor Ward

Voting Against:

None

Abstain:

Thomas Doty

Motion Passed.

4.a.



July 19, 2020

To:

Hamblen County Commissioners

From:

Bill Brittain, County Mayor

Re:

Emergency Communications District (E-911) Board Appointments

I am requesting the confirmation of the following appointments to the Emergency Communications District (E-911) Board.

- A) Newly appointed Morristown Fire Chief Clark Taylor to replace retired Morristown Fire Chief Bill Honeycutt with the term expiring August 31, 2022.
- B) Reappointment of the following board members to a four (4) year term expiring August 31, 2024

Chris Bell

Director, M-H Emergency Management Agency

Thomas Doty

Hamblen County Commissioner

Robert Laney

Retired

Tommy Pedigo

Morristown City Council

Other board members whose terms expire August 31, 2022 are:

Mark Hickman,

HCVFD Representative

Danny Houseright Lt. Josh Ringley Director, Morristown-Hamblen EMS Hamblen County Sheriff's Department

Chris Wisecarver

Deputy Chief, Morristown Police Department

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

Motion by Randy DeBord, seconded by Jim Stepp to approve Resolution 20-26 to Levy a

Rate in Excess of the Certified Tax Rate for the County of Hamblen, Tennessee.

Voting For:

Chris Cutshaw Eileen Arwine

Randy DeBord Mike Minnich

Thomas Doty

Howard Shipley

Tim Goins

Jim Stepp

Bobby Haun Tim Horner

Voting Against:

Jeff Akard Joe Huntsman Wayne NeSmith **Taylor Ward**

Motion Passed.

RESOLUTION TO LEVY A TAX RATE IN EXCESS OF THE CERTIFIED TAX RATE FOR THE COUNTY OF HAMBLEN, TENNESSEE

WHEREAS, Tennessee Code Annotated, Section 67-5-1701(a), requires that, in the event of a general reappraisal in a county, the county legislative body shall determine and certify a tax rate which will provide the same ad valorem revenue for that jurisdiction as was levied during the previous year; and

WHEREAS, Tennessee Code Annotated, Section 67-5-1701(b), authorizes the State Board of Equalization to establish policies providing a procedure or formula for calculating the certified tax rate and Hamblen County followed that procedure after reappraisal in 2020; and,

WHEREAS, Tennessee Code Annotated, Section 67-5-1702, authorizes a county legislative body to exceed the certified tax rate set according to Tennessee Code Annotated, Section 67-5-1701, by resolution after advertising its intent to exceed the certified tax rate in a newspaper of general circulation in the county (with an affidavit of publication sent within thirty days after publication to the State Board of Equalization) and public hearing; and

WHEREAS, Hamblen County desires to levy a tax rate in excess of the certified tax rate;

NOW, THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body, meeting in regular session on this the 23rd day of July, 2020, that:

Section 1. A tax rate, in excess of the certified tax rate, is hereby levied as follows:

- a. \$1.76 per \$100 of taxable property inside the corporate limits of the City of Morristown
 - b. \$1.97 per \$100 of taxable property outside the corporate limits of the City of Morristown

Section 2. This Resolution shall take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the county legislative body.

Motion made by Commissioner Randy DeBord
Seconded by Commissioner Jim Stepp

Adopted this 23rd day of July, 2020.

Attest:

Commission Chairman

County Mayor

County Clerk

Motion by Randy DeBord, seconded by Tim Goins to approve the Resolution 20-27 Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2020

Voting For:

Chris Cutshaw Eileen Arwine
Randy DeBord Mike Minnich
Thomas Doty Howard Shipley
Tim Goins Jim Stepp
Bobby Haun
Tim Horner

Voting Against: Jeff Akard Joe Huntsman Wayne NeSmith Taylor Ward

Motion Passed.

RESOLUTION FIXING THE TAX LEVY IN HAMBLEN COUNTY, TENNESSEE FOR FISCAL YEAR BEGINNING JULY 1, 2020

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting regular session on the 23rd day of July, 2020, that the combined property tax rate for Hamblen County, Tennessee for the year beginning July 1, 2020, shall be \$1.76 on each \$100 of taxable property inside the corporate limits of the City of Morristown and \$1.97 on each \$100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

<u>FUND</u>	Insi	de Rate	Out	side Rate
General	\$	0.62	\$	0.62
General Debt Service		0.34	٠	0.34
General Purpose School		0.80		0.80
Solid Waste/Sanitation		0.00		0.21
TOTAL	\$	1.76	\$	1.97

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Hamblen County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that there is hereby levied a gross receipts business tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the \$27 motor vehicle privilege tax herein levied shall accrue \$27 to the General Fund.

SECTION 5. BE IT FURTHER RESOLVED, that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to the General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first \$86,000 shall accrue to the Highway/Public Works Fund, the next \$63,000 shall accrue to the General Debt Service Fund, and the remainder shall accrue to the Solid Waste/Sanitation Fund.

SECTION 7. BE IT FURTHER RESOLVED, that revenues derived from State Revenue Sharing - T.V.A. shall accrue as follows: the first \$200,000 shall accrue to the Highway/Public Works Fund, and the managing revenues shall accrue to the General Fund.

SECTION 8. BE IT FURTHER RESOLVED, that revenues derived from interest earned on the cash balances in the Central Cafeteria Fund shall accrue to that fund; revenues derived from interest earned on the cash balances in the Drug Control Fund shall accrue to that fund; all other interest earnings from operating funds shall accrue to the General Debt Service Fund.

SECTION 9. BE IT FURTHER RESOLVED, that revenues derived from \$0.02 (two cents) of the property tax levied to the General Debt Service Fund shall accrue and be restricted for the purpose of retiring debt issued for construction and renovation, related to \$\ilde{\ell}\$ Morristown-Hamblen High School West.

SECTION 10. BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 23rd day of July, 2020.

County Mayor

Motion made by Commissioner Randy De Bord	, seconded by
Commissioner Tim Goins.	
Aye:	
Nay: 4	:
Absent: Ø	
Pass: YeS	
Abstain:	
Howard Shiften	
Bull Bullain	

Attest

County Clerk

Motion by Randy DeBord, seconded by Mike Minnich to approve the Resolution 20-28 Making Appropriation or the Various Fund Departments, Institution, Offices, Agencies for Hamblen County, Tennessee for the year beginning July 1,2020 and Ending June 30,2021.

Motion by Tim Goins, seconded by Jim Stepp to make amendment to defund the Sheriff's Office four cars.

Voting For:

Voting Against:

Randy DeBord

Jeff Akard

Tim Goins Bobby Haun

Chris Cutshaw

Eileen Arwine

Thomas Doty

Mike Minnich

Tim Horner

Howard Shipley

Joe Huntsman Wayne NeSmith

Jim Stepp

Taylor Ward

Motion Failed.

Eight affirmative votes needed for passage.

A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in regular session on the 23rd day of July, 2020, that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices and agencies of Hamblen County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the county's debt maturing during the year beginning July 1, 2020, and ending June 30, 2021, according to the following schedule:

GENERAL	<u>FUND</u>		
51100	County Commission	\$	175,305
51210	Board of Equalization		5,550
51300	County Mayor		235,206
51400	County Attorney		31,293
51500	Election Commission		369,764
51600	Register of Deeds		370,844
51720	Planning		220,878
51750	Codes Compliance		57,305
51760	Geographical Information Systems		89,433
51810	Other Facilities		881,602
51910	Preservation of Records		20,744
52100	Accounting and Budgeting		432,752
52200	Purchasing	_	42,114
52300	Property Assessor's Office		351,556
52310	Reappraisal Program		139,279
52400	County Trustee's Office	•	378,102
52500	County Clerk's Office		685,678
52600	Data Processing		127,030
52900	Other Finance	·	328,048
53100	Circuit Court		965,794
53300	General Sessions Court		457,243
53330	Drug Court		153,668
53400	Chancery Court		392,925
53500	Juvenile Court		317,775
53920	Courtroom Security		894,627
53930	Victim Assistance Program		132,197
54110	Sheriff's Department	•	3,245,489
54160	Administration of Sexual Offender Registry		6,000
54210	Jail		4,610,097
54220	Workhouse		92,071
54250	Work Release Program		318,077
54310	Fire Prevention and Control		220,000
54410	Civil Defense		100,485
54490	Other Emergency Management		185,089
54510	Inspection and Regulation		4,877
54610	County Coroner/Medical Examiner 2020		165,100
54900	Other Public Safety		40,500

			004.005
55110	Local Health Center	\$	931,867
55120	Rabies and Animal Control		150,000
55140	Nursing Home		5,000
55170	Alcohol and Drug Programs		5,000
55390	Appropriations to State		115,233
55590	Other Local Welfare Services		27,500
56100	Adult Activities		11,600
56300	Senior Citizens Assistance		6,500
56500	Libraries		293,500
56700	Parks and Fair Boards		302,707
56900	Other Social, Cultural, and Recreational		430,460
57100	Agricultural and Natural Resources		165,206
57300	Forest Service		1,000
57500	Soil Conservation	1	50,888
57800	Storm Water Management		30,960
58110	Tourism		54,700
58120	Industrial Development		641,000
58300	Veterans' Service		32,164
58600	Employee Benefits		709,682
58801	COVID Grant #1	•	41,405
58900	Miscellaneous		308,404
73300	Community Services	•	6,000
91110	General Administration Projects		300,000
91130	Public Health Safety Projects		406,000
91140	Public Health and Welfare Projects		45,000
91130	Other General Government Projects		3,135
01100	O MIOT GONOTAL GOVORNMENT L'ESJOUR		
	Total General Fund	\$	22,319,408
	· · · · · · · · · · · · · · · · · · ·		
COL ID WA	CORP CANIDATION FIND	-	
	STE/SANITATION FUND	Ф	2,518,814
55710	Sanitation Management		2,010,014
	m + 10 1:100 - + 10: + - 1 7 1	æ	9 519 914
	Total Solid Waste/Sanitation Fund	\$	2,518,814
			•
	NTROL FUND	_	
54150	Drug Enforcement		130,411
•	Total Drug Control Fund	\$ -	130,411
HIGHWAY	/PUBLIC WORKS FUND		•
61000	Administration	\$	441,596
62000	Highway and Bridge Maintenance	٠	1,580,621
63100	Operation and Maintenance of Equipment		349,484
66000	Employee Benefits		24,725
68000	Capital Outlay		714,000
_ _ _ _ _ _ _ _ _			·
	Total Highway/Public Works Fund	\$	3,110,426
			

GENERA	L PURPOSE SCHOOL FUND		
71000	Instruction		
71100	Regular Instruction Program	\$	46,311,972
71200	Special Education Program		7,228,264
71300	Vocational Education Program	•	3,667,898
71400	Student Body Education Program		213,000
72000	Support Services		
72110	Attendance	\$	4,000
72120	Health Services		842,897
72130	Other Student Support		1,739,574
72210	Regular Instruction Program		2,624,967
72220	Special Education Program		1,131,788
72230	Vocational Education Program		251,759
72250	Technology		1,777,033
72310	Board of Education	,	1,314,757
72320	Director of Schools		701,505
72410	Office of the Principal		5,122,799
72510	Fiscal Services		571,795
72610	Operation of Plant		6,488,276
72620	Maintenance of Plant		1,590,799
72710	Transportation		3,775,344
73000	Operation of Non-Instructional Services		
73300	Community Services	\$	450,092
73400	Early Childhood Education	•	1,131,321
76000	Capital Outlay		
76100	Regular Capital Outlay	\$	500,000
82300	Other Debt Service		·
82330	Education - Other Debt Service	\$	500,000
99000	Other Uses		
99100	Transfers Out		28,244
•			
	Total General Purpose School Fund	\$	87,968,084

CENTRAL	<u>L CAFETERIA FUND</u>		
73000	Operation of Non-Instructional Services		
73100	Food Service	\$	7,916,109
99100	In-Direct Cost	,	365,000
	Total Central Cafeteria Fund	\$	8,281,109

82100 Principal on Debt 82110 General Government \$ 385,000 82120 Highways and Streets 305,000 82130 Education 2,200,000 82200 Interest on Debt	GENERAL	L DEBT SERVICE FUND		
82120 Highways and Streets 305,000 82130 Education 2,200,000 82200 Interest on Debt	82100	Principal on Debt		
82130 Education 2,200,000 82200 Interest on Debt \$ 645,000 82210 General Government \$ 645,000 82220 Highways and Streets 18,000 82300 Education 875,000 82310 General Government \$ 125,000 82330 Education 16,280 99000 Other Uses \$ 300,000 Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82110	General Government	\$	385,000
82200 Interest on Debt 82210 General Government \$ 645,000 82220 Highways and Streets 18,000 82230 Education 875,000 82300 Other Debt Service \$ 125,000 82310 General Government \$ 125,000 82330 Education 16,280 99000 Other Uses \$ 300,000 Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82120	Highways and Streets		•
82210 General Government \$ 645,000 82220 Highways and Streets 18,000 82230 Education 875,000 82300 Other Debt Service \$ 125,000 82310 General Government \$ 125,000 82330 Education 16,280 99000 Other Uses \$ 300,000 Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82130	Education		2,200,000
82220 Highways and Streets 18,000 82230 Education 875,000 82300 Other Debt Service 125,000 82310 General Government \$ 125,000 82330 Education 16,280 99000 Other Uses \$ 300,000 Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82200	Interest on Debt		
82230 Education 875,000 82300 Other Debt Service \$ 125,000 82310 General Government \$ 125,000 82330 Education 16,280 99000 Other Uses \$ 300,000 Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82210	General Government	\$	•
82300 Other Debt Service 82310 General Government \$ 125,000 82330 Education 16,280 99000 Other Uses \$ 300,000 99100 Transfers Out \$ 300,000 Total General Debt Service Fund #IGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82220	Highways and Streets		-
82310 General Government \$ 125,000 82330 Education 16,280 99000 Other Uses \$ 300,000 99100 Transfers Out \$ 300,000 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82230	Education		875,000
82330 Education 16,280 99000 Other Uses 300,000 99100 Transfers Out \$ 300,000 Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS \$ 500,000 91200 Highway and Street Capital Projects \$ 500,000	82300	Other Debt Service		
99000 Other Uses 99100 Transfers Out \$ 300,000 Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82310	General Government	\$	•
99100 Transfers Out \$ 300,000 Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	82330	Education		16,280
Total General Debt Service Fund \$ 4,869,280 HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	99000	Other Uses		
HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000	99100	Transfers Out	_\$	300,000
HIGHWAY CAPITAL PROJECTS 91200 Highway and Street Capital Projects \$ 500,000				
91200 Highway and Street Capital Projects \$ 500,000	;	Total General Debt Service Fund	\$	4,869,280
91200 Highway and Street Capital Projects \$ 500,000		•		
91200 Highway and Street Capital Projects \$ 500,000	,			
	HIGHWA	Y CAPITAL PROJECTS		
			\$	500,000
Total Highway Capital Projects Fund \$ 500,000		- ·		
		Total Highway Capital Projects Fund	\$	500,000

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and the Sheriff and their officially authorized deputies and assistants may be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

SECTION 3. BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, *Tennessee Code Annotated*, operate under provisions of Section 8-22-104, *Tennessee Code Annotated*, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 4. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, *Tennessee Code Annotated*. The Director of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law.

One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this provision shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee, or agent of the County shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division or department of the County in excess of the appropriation made herein for such office, agency, institution, division or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division or department for the year ending June 30, 2021. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 6. BE IT FURTHER RESOLVED, that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, Tennessee Code Annotated.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Government Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2020-2021 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, and Tennessee Code Annotated. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal no later than June 30, 2021.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2019 and prior years and the interest and penalty thereon collected during the year ending June 30, 2021, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2019. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2021.

SECTION 10. BE IT FURTHER RESOLVED, that any resolution or part of a resolution which has heretofore been passed by the Board of County Commissioners which is in conflict with any provision in this resultable?

SECTION 11. BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2020. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 23rd day of July, 2020.

Motion made by Commissioner Randy De Bord	, seconded by
Commissioner MiRe Minnich.	
Aye: 9	
Nay: 5	
Absent: Ø	
Pass: YeS	
Abstain:	

County Mayor

County Clerk

Attest

Motion by Randy DeBord, seconded by Thomas Doty to approve the Resolution 20-29 Making Appropriation to Non-profit, Charitable and Civic Organization of Hamblen County, Tennessee for the year beginning July 1,2020 and Ending June 30,2021.

7/23/2020 6:02:46 PM RoliCall Systems, Inc.



Resolution 20-29

7.d.

VOTE RESULTS: Passed By Majority Vote

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

		No. of
Joe Huntsman,	NO	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	YES	Tim Horner YES
Howard Shiple	YES	Eileen Arnwine YES
		

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

WHEREAS, Section 5-9-109, Tennessee Code Annotated, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations and civic organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work, and

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting in regular session on the 23rd day of July, 2020,

SECTION 1. That one million, three hundred ninety-two thousand, one hundred eighty-nine dollars (\$1,392,189) be appropriated to nonprofit organizations in Hamblen County as reflected below:

Account#	Agency	•	Amount
54310-316	North Hamblen County Volunteer Fire Department	\$	55,000
54310-316	South Hamblen County Volunteer Fire Department	•	55,000
54310-316	East Hamblen County Volunteer Fire Department		55,000
54310-316	West Hamblen County Volunteer Fire Department		55,000
54490-316	Hamblen County Emergency Communications District		185,089
55110-309	Hamblen County Health Department - Local Direct		66,267
55140-316	ALPS		5,000
55170-316	Helen Ross McNabb Center		5,000
55390-316	Hamblen County Health Department – Tennessee Dept. of Health		115,233
55590-316	Youth Emergency Shelter (Y.E.S.)		2,500
55590-316	Morristown-Hamblen Child Care Center		25,000
56100-316	Senior Citizens Center – Adult Center		11,600
56300-316	Senior Citizens Center – Vital Visits		6,500
56500-316	Morristown-Hamblen Library		293,500
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)		8,000
56900-316	Helping Hands Clinic		10,000
56900-316	Lakeway Achievement Center, Inc.		3,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)		5,000
56900-316	Central Services		5,000
56900-316	Morristown Recreation Board		300,000
56900-316	Rose Center		5,000
57300-316	Forest Service	• •	1,000
58110-316	Morristown Area Chamber of Commerce – Tourism		22,500
58120-316	Joint Economic & Community Development Board of Hamblen County		91,000
73300-316	Imagination Library		5,000
73330-316	Project Graduation		1,000
	Total	\$	1,392,189

BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

- 1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of any annual report of its business affairs and transactions and the proposed use of the county's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c), Tennessee Code Annotated.
- 2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit charitable or civic purposes benefiting the general welfare of the residents of Hamblen County.
- 3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Chapter 0380-2-7 of the Rules of the Comptroller of the Treasury, and Section 5-9-109, *Tennessee Code Annotated*, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

BE IT FURTHER RESOLVED, that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2020. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Attest:

County Clerk

JULY 23, 2020

Passed this 23rd day of July, 2020.

Motion made by Commissioner Rendy DeBord , seconded by Commissioner Thumas Deby .

Aye: 12

Nay: 2

Absent: Pass: 425

Abstain: Heward Shipley Chairman Bull Buttain.

County Mayor

Motion by Randy DeBord, seconded by Tim Horner to approve Resolution 20-30 Joint Resolution Hamblen County, Tennessee Hamblen County Commission and the Hamblen County Board of Education – A Joint Resolution to Approve a Nonrecurring (One Time) Appropriation for Fiscal Year 2021 to Fund Nonrecurring School Buses.

7/23/2020 6:03:23 PM RollCall Systems, Inc.

Resolution 20-30

7.e.

VOTE RESULTS: Passed By Majority Vote



YES: 12 NO: 1 ABSTAIN: 1 ABSENT: 0

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

Joint Resolution Hamblen County, Tennessee

Hamblen County Commission and Hamblen County Board of Education

A JOINT RESOLUTION TO APPROVE A NONRECURRING (ONE-TIME) APPROPRIATION FOR FISCAL YEAR 2021 TO FUND NONRECURRING SCHOOL BUSES

WHEREAS, TCA $\S49-3-314(c)(4)$ allows an exemption from Maintenance of Effort requirements for local governments to appropriate funds for educational nonrecurring expenditures of the local education agency (LEA); and

WHEREAS, TCA $\S49-3-314(c)(4)$ section requires a written agreement between the local government and the LEA, which is subject to review by the State Department of Education; and

WHEREAS, the Hamblen County Government fiscal year 2021 budget allocates \$200,000 to the Hamblen County Board of Education for nonrecurring, one-time expenditures to fund nonrecurring school buses.

NOW THEREFORE, BE IT RESOLVED the Hamblen County Board of Education and the Hamblen County Commission hereby agree and acknowledge that the additional \$200,000 in one-time funding allocated to the Hamblen County Board of Education as a part of the fiscal year 2021 budget will be used to fund nonrecurring school buses and shall not be included in the School's Maintenance of Effort calculations pursuant to TCA \$49-3-314(c)(4)\$.

RESOLVED, DULY PASSED AND EFFECTIVE this 23 day of _______, 2020.

FOR THE COUNTY OF HAMBLEN, TENNESSEE:

Bill Brittain, County Mayor

Howard Shipley, Commission Chairman

FOR THE HAMBLEN COUNTY BOARD OF EDUCATION: Board Passage: July 14, 2020

Lieff Perry, Superintendent

Dr. Joe Gioson, Jr. Bhairman

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Mike Minnich

to approve the June 2020 monthly checks Submitted by the County Mayors Office.

7/23/2020 6:04:13 PM RollCall Systems, Inc.



Monthly Checks

8.a. June 2020

VOTE RESULTS: Passed By Majority Vote

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

		Section 1	
Joe Huntsman,	YES	Randy DeBord Motion	n 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	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES



Monthly Checks June 2020



MONTHLY CHECKS

Page: 1)
Date: 7/77z020
Time: 8:57:45AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		_	Amount Paid
51100	305	Audit Services	2020-06-18	1010268009	TN, State of		•	23,767.00
51100	312	Contracts With Private Agencies	2020-06-25	1010268047	Smith, Jerry Allen		•	100.00
51100	599	Other Charges	2020-06-11	1010267921	Citizen Tribune			199.63
51100	599	Other Charges ·	2020-06-11	1010267967	United Parcel Service			28.06
51100		County Commission	***************************************			Total:	4	24,094.69
							•	24,004.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267914	Cameron, Earl B			330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267936	Hicks, William B			330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267955	Russell, Robert			345.00
51210	191	Board And Committee Members Fees	2020-06 -1 1	1010267971	WILKERSON JR, RALPH W			330.00
51210	191	Board And Committee Members Fees	2020-06-11	1010267972	Young, Danny			330.00
51210	*****	Board Of Equalizaton	#>#>#>#>#>			Total:	5	1,665.00
51300	307	Communication	2020-06-04	1010267874	Century Link/Business Services			36,87
51300	307	Communication	2020-06-11	1010267910	AT&T			90.00
51300	351	Rentals	2020-06-11	1010267952	Pitney Bowes	٠.		963,42
51300	351	Rentals	2020-06-18	1010267980	Canon Solutions America, Inc			227.87
51300	355	Travel	2020-06-11	1010267912	Brittain, William H			27.73
51\$500	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA			107.18
51300	599	Other Charges	2020-06-04	1010267909	Wallace Hardware Co			321.72
51500	599	Other Charges.	2020-06-11	1010267921	Citizen Tribune			25.00
51 8 0	599	Other Charges	2020-06-11	1010267930	English Mountain Spring Water			10.00
51300	599	Other Charges	2020-06-18	1010268003	Shred-It			327.30
51300	599	Other Charges	2020-06-18	1010268015	Suntrust Bankcard, NA			4.25
51300	599	Other Charges	2020-06-18	1010268016	Suntrust Bankcard, NA			7.01
51300	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA			327.40
51300	599	Other Charges.	2020-06-25	1010268039	Morristown Signs, Inc			270.00
51300	599	Other Charges	2020-06-25		Tucker, Robert			49.99
51300	•••••	County Mayor/Executive	***************************************	***************************************	***************************************	Total:	15	2,795.74
51400	331	Legal Services	2020-06-04	1010267902	Taylor Law Firm			· ·180.00
51400	331	Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd			787.50
51400	*****	County Attorney				Total:	2	·
-			***************************************		***************************************	iblai;	2	967.50
51500	307	Communication	2020-06-04	1010267874	Century Link/Business Services	•		11.07
51500	307	Communication .	2020-06-11	1010267910	AT&T		•	11.91
51500	332	Legal Notices, Recording And Court Costs	2020-06-11	1010267921	Citizen Tribune			976.95
51500	349	Printing, Stationery And Forms	2020-06-25	1010268037	Microvote Corporation			2,395.00
51500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			117,42
51500	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			5.00
51500	435	Office Supplies	2020-06-18	1010267974	Acme Printing Company, Inc			813.75
51500	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA			1,883.38
51500	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co		•	19.90



MONTHLY CHECKS

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51500 719 Office Equipment 51500 Election Commission 51600 307 Communication 51600 435 Office Supplies 51600 435 Office Supplies 51600 709 Data Processing Equipment 51600		Check Nbr	Description			Amount Paid
51600 307 Communication 51600 435 Office Supplies 51600 435 Office Supplies 51600 435 Office Supplies 51600 709 Data Processing Equipment 51600 Register Of Deeds 51720 307 Communication	2020-06-25	1010268030	Evans Office Supply Co			1,075.98
51600 435 Office Supplies 51600 435 Office Supplies 51600 435 Office Supplies 51600 709 Data Processing Equipment 51600 Register Of Deeds	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total:	10	7,310.36
51600 435 Office Supplies 51600 435 Office Supplies 51600 709 Data Processing Equipment 51600 Register Of Deeds	2020-06-04	1010267874	Century Link/Business Services			2.82
51600 435 Office Supplies 51600 709 Data Processing Equipment 51600 Register Of Deeds	2020-06-04	1010267877	Cumberland Glass Company			1,000.00
51600 709 Data Processing Equipment 51600 Register Of Deeds	2020-06-18	1010267983	Custom Printing			134.50
51600 709 Data Processing Equipment 51600 709 Data Processing Equipment 51600 709 Data Processing Equipment 51600 Register Of Deeds	2020-06-25		Evans Office Supply Co			58.90
51600 709 Data Processing Equipment 51600 709 Data Processing Equipment 51600 Register Of Deeds	2020-06-04	1010267869	Business Information Systems			5 . 50
51600 709 Data Processing Equipment 51600 Register Of Deeds	2020-06-11	1010267913	Business Information Systems			1,292.70
51600 Register Of Deeds 51720 307 Communication	2020-06-18	1010267979	Business Information Systems			8.50
51720 307 Communication	2020-06-25	1010268021	Business Information Systems			615.00
	······································	***************************************		Total:	8	3,117.92
	2020-06-04	1010267874	Century Link/Business Services			4.44
51720 312 Contracts With Private Agencies	2020-06-25	1010268025	City of Morristown			3.875.00
51720 331 Legal Services	2020-06-11		Capps, Cantwell, Capps & Byrd			402.00
51720 332 Legal Notices, Recording And Cour	rt Costs 2020-06-11	1010267921	Citizen Tribune			63.36
51720 334 Maintenance Agreements	2020-06-11		Cumberland Glass Company			1,000.00
51 20 338 Maintenance And Repair Services			Porter's Tire Store			745.83
51 20 338 Maintenance And Repair Services		1010267965	Ultimate Shine 3 Minute Express	Car Wasi	h	30.00
51 \$2 0 351 Rentals	2020-06-04		Canon Solutions America, Inc	00. 7100.	•	98.75
51 2 0 425 Gasoline	2020-06-04		Fuelman			37.26
51 20 435 Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			14.95
51720 Planning	***************************************	- ,	• • •	Total:	10	6,271.59
51750 331 Legal Services	2020-06-11	1010267916	Capps, Cantwell, Capps & Byrd			52.50
51750 451 Uniforms	2020-06-04		Advertising Expressions			212.00
51750 Codes Compliance				Total:	2	264.50
51760 355 Travel	2020-06-18	1010269017	Company Developed NA			
			Suntrust Bankcard, NA			
51760 Geographical Information System	15			Total:	1	-195.00
51810 169 Part-Time Personnel	2020-06-04	1010267881	Express Services, Inc.			225.00
51810 307 Communication	2020-06-11	1010267910	AT&T			883.70
51810 307 Communication	2020-06-11	1010267911				635.67
51810 334 Maintenance Agreements	. 2020-06-11	1010267947	Murrell Burglar Alarm Co Inc			78.00
51810 335 Maintenance And Repair Service -	Buildings 2020-06-04		Cumberland Glass Company			1,345.70
51810 335 Maintenance And Repair Service -	<u> </u>		Fenco Supply Co			122.99
51810 335 Maintenance And Repair Service -	_		Lowe's			644.11
51810 335 Maintenance And Repair Service -	3	1010267927	Cumberland Glass Company			1,362.16
51810 335 Maintenance And Repair Service -			Lawson, Mathew			825.00
51810 335 Maintenance And Repair Service -	_		Waddell, Bill			125.00
51810 336 Maintenance And Repair Services		1010267897	NAPA Auto Parts Of Morristown			52.05





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ACCT	ОВЈ	NAME	DATE	Check Nbr	Description			Amount Paid
51810	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Ca	ır Wash		120.00
51810	399	Other Contracted Services	2020-06-11	1010267930	English Mountain Spring Water			23.00
51810	410	Custodial Supplies	2020-06-04	1010267891	Kelsan Inc			1,182.78
51810	410	Custodial Supplies	2020-06-11	1010267966	Unifirst			179.00
51810	415	Electricity	2020-06-25	1010268040	Morristown Utilities			22,855.00
51810	425	Gasoline	2020-06-04	1010267887	Fuelman			204.63
51810	434	Natural Gas	2020-06-18	1010267976	Atmos Energy			1,080.91
51810	451	Uniforms	2020-06-11	1010267966	Unifirst			261.30
51810	717	Maintenance Equipment	2020-06-11	1010267941	Lane Sales Power Equipment			326.29
51810	•••••	Other Facilities				Total:	20	32,532.29
51910	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			117.42
51910	435	Office Supplies ,	2020-06-25		Evans Office Supply Co			62.45
51910	•••••	Preservation Of Records	*************			Total:	2	179.87
52100	312	Contracts With Private Agencies	2020-06-18	1010268002	Russell, Lawrance G.			721.30
52100	524	In Service/Staff Development	2020-06-18		Suntrust Bankcard, NA			119.00
5 2 100	524	In Service/Staff Development	2020-06-25	1010268051	TN State of			100.00
52 1 00		Accounting And Budgeting				Total:	3	940.30
12					•			•
5 22 00	302	Advertising	2020-06-11		Citizen Tribune			176.04
52 20 00 52 20 0	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA			108.82
52200	*****	Purchasing				Total:	2	284.86
52300	307	Communication	2020-06-04	1010267874	Century Link/Business Services			5,40
52300	337	Maintenance And Repair Services - Office Equipmer	2020-06-04		Cumberland Glass Company			3,467.88
52300	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Ca	ar Wash	ì	60.00
52300	338	Maintenance And Repair Services - Vehicles	2020-06-25	1010268029	Elite Automotive Center			255.00
52300	348	Postal Charges	2020-06-25	1010268052	TN, State of			2,114.90
52300	425	Gasoline	2020-06-04	1010267887	Fuelman			104.30
52300	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			50.50
52300	•••••	Property Assessor's Office				Total:	7	6,057.98
52310	312	Contracts With Private Agencies	2020-06-11	1010267961	Tax Management Associates, Inc			17.550.00
52310	312	Contracts With Private Agencies	2020-06-18	1010268007	Tax Management Associates, Inc			41,880.00
52310	331	Legal Services	2020-06-18	1010267981	Citizen Tribune			160.83
52310	348	Postal Charges	2020-06 - 25	1010268052				10,131,60
52310	351	Rentals	2020-06-18		Canon Solutions America, Inc			10,131,60
52310		Reappraisal Program				Total:	5	69,831.01
		•						55,55
52400	307	Communication	2020-06-04	1010267874	Century Link/Business Services			0.05
52400	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267877	Cumberland Glass Company			2,667.22
52400	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			. 117.42





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Date: 7/7/z020
Time: 8:57:45AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
52400	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water		13.00
52400	719	Office Equipment	2020-06-18	1010268017	Suntrust Bankcard, NA		911.92
52400	719	Office Equipment	. 2020-06-25	1010268022	CDW Government, Inc	,	211.88
52400	•••••	County Trustee's Office	***************************************			6	3,921.49
52500	307	Communication	2020-06-04	1010267874	Century Link/Business Services		9.95
52500	307	Communication	2020-06-11	1010267910	AT&T		23.82
52500	349	Printing, Stationery And Forms	2020-06-25	1010268030	Evans Office Supply Co		114.13
52500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc		147.75
52500	355	Travel	2020-06-11	1010267924	Conway, Sharon L		91.93
52500	355	Travel	2020-06-18	1010268017	Suntrust Bankcard, NA		607.60
52500	435	Office Supplies	2020-06-04	1010267885	Foothills Netcom, Inc.		360.20
52500	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water		38.00
52500	435	Office Supplies	2020-06-25	1010268021	Business Information Systems		264.00
52500	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co		38.00
52500	709	Data Processing Equipment	2020-06-11	1010267913	Business Information Systems		650.00
52500	*****	County Clerk's Office	***************************************		•	11	2,345.38
52 5 00 52 5 00 52 6 00	307	Communication	2020-06-04	1010267908	Verizon Wireless		27.25
52600	312	Contracts With Private Agencies	2020-06-11	1010267933	Foothills Netcom, Inc.		118.75
5 26 00	312	Contracts With Private Agencies	2020-06-18	1010267998	MUS Fibernet		301.90
52 3 00	317	Data Processing Services	2020-06-18	1010267998	MUS Fibernet		540.05
52 5 00 52 6 00	317	Data Processing Services	2020-06-25	1010268053	Tucker, Robert		69.99
52600	334	Maintenance Agreements	2020-06-25	1010268031	GovConnection, Inc.		4;131.63
52600	709	Data Processing Equipment	2020-06-18	1010267984	Dell Marketing LP		2,454.96
52600	709	Data Processing Equipment	2020-06-18	1010268017	Suntrust Bankcard, NA	•	99.98
52600	709	Data Processing Equipment	2020-06-25	1010268027	Dell Marketing LP		818.32
52600		Data Processing				g	8,562.83
							·
52900	307	Communication	2020-06-04	1010267874	Century Link/Business Services		0.37
52900	307	Communication	2020-06-11	1010267910	AT&T		475.92
52900	317	Data Processing Services	2020-06-04	1010267896	MUS Fibernet		113.88
52900	335	Maintenance And Repair Service - Buildings	2020-06-18	1010267985	Fish Window Cleaning		27.00
52900	351	Rentals	2020-06-04	1010267873	Centriworks, a Thermocopy Company		47.00
52900	351	Rentals	2020-06-04	1010267899	Quality Waste		25.00
52900	351	Rentals	2020-06-11	1010267919	Centriworks, a Thermocopy Company		20.00
52900	351	Rentals	2020-06-25	1010268023	Centriworks, a Thermocopy Company		51.9 3
52900	399	Other Contracted Services	2020-06-04	1010267876	Corner, Angel M		630.00
52900	399	Other Contracted Services	2020-06-11	1010267925	Corner, Angel M		630.00
52900	399	Other Contracted Services	2020-06-18	1010267982	Corner, Angel M		630.00
52900	399	Other Contracted Services	2020-06-25	1010268026	Corner, Angel M		840.00
52900	415	Electricity	2020-06-11	1010267946	Morristown Utilities		529.00
52900	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water	•	22.00





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7/7)2020 8:57:45AM

ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
52900		Other Finance	4	P = + 7 0 (0 + p = = = 1 a = 0 = 1 p = p = p = p = p = p = p = p = p =		Total:	14	4,042,10
								,,
53100	194	Jury And Witness Expense	2020-06-11	1010267929	Davy Crockett Restaurant			182.75
53100	194	Jury And Witness Expense	2020-06-25	1010268030	Evans Office Supply Co			133.68
53100	307	Communication	2020-06-04	1010267874	Century Link/Business Services			15.14
53100	307	Communication	2020-06-11	1010267910				23.82
53100	332	Legal Notices, Recording And Court Costs	2020-06-11	1010267921	Citizen Tribune			62.43
53100	349	Printing, Stationery And Forms	2020-06-11	1010267953	R Chatfield Co, Inc			659.00
53100	349	Printing, Stationery And Forms	2020-06-18	1010268003	Shred-It			13.56
53100	351	Rentals	2020-06-04	1010267870`	Canon Solutions America, Inc			457.95
53100	351	Rentals	2020-06-11	1010267952	Pitney Bowes			326.71
53100	399	Other Contracted Services	2020-06-18	1010267978	Burgin, Larry M.)	289.00
53100	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co		•	1,283.56
53100	435	Office Supplies	2020-06-25	1010268036	Local Government Corporation			170,00
53100	*****	Circuit Court				Total:	12	3,617,60
		· · · · · · · · · · · · · · · · · · ·				···		3,017.00
53300	307	Communication	2020-06-04	1010267874	Century Link/Business Services			4.06
53 <u>3</u> 00	. 307	Communication	2020-06-11	1010267910	AT&T			11.91
53 ⊊ 00	320	Dues And Memberships	2020-06-11		Collins, Wayne Douglas			409.16
53300	351	Rentals	2020-06-18	1010267980	Canon Solutions America, Inc			84.70
53800	399	Other Contracted Services	2020-06-11	1010267940	Lakeway CASA			1,000.00
53 ∺ 00	435	Office Supplies	2020-06-04	1010267895	Morristown Signs, Inc			72.00
53 5 00 53 3 00 53 3 00 53 3 00 53 3 00	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			49.00
53300		General Sessions Court				Totals	7	
00000		Concrete Coolons Court Immediation	***************************************			Total:	•	1,630.83
53330	307	Communication	2020-06-11	1010267910	AT&T			23.82
53330	322	Evaluation And Testing	2020-06-11	1010267951	PharmChem, Inc			742.30
53330	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			8.00
53330	499	Other Supplies And Materials	2020-06-11	1010267932	Food City			136.42
53330		Drug Court				Total:	5	1,027,96
						iou.	J	1,027.90
53400	307	Communication .	2020-06-04	1010267874	Century Link/Business Services			8.18
53400	307	Communication	2020-06-11	1010267910	AT&T		•	11.91
53400	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			147.75
53400	435	Office Supplies	2020-06-11	1010267930	English Mountain Spring Water			13.00
53400	435	Office Supplies	2020-06-18	1010268017				11.83
53400	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			116.99
53400		Chancery Court			., .	Total:	6	
					••••••••••••••••••••••••••••••	iolai.	U	309.66
53500	307	Communication	2020-06-04	1010267874	Century Link/Business Services			1.25
53500	309	Contracts With Government Agencies	2020-06-18	1010268001	Richard L Bean Juvenile Srv			8.575.00
53500	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc			117.42





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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	422	Food Supplies	2020-06-11	1010267930	English Mountain Spring Water	20.00
53500	425	Gasoline	2020-06-04	1010267887		13.83
53500	*****	Juvenile Court	····	74 191 4 64 74 74 84 84 84 84 84 84 84 84 84 84 84 84 84	Total: 5	8,727.50
53920	454	Uniforma	2000 00 40	4040007000	0.111.1	
53920	451	Uniforms In Service/Staff Development	2020-06-18	1010267986		808.00
	524	·	2020-06-11	1010267970	Walters State Comm College	2,667.50
53920	524	In Service/Staff Development	2020-06-18	1010268018	Suntrust Bankcard, NA	150.00
53920 53920	716	Law Enforcement Equipment	2020-06-04	1010267892	Knoxville Scuba Center, Inc.	1,616.66
	716	Law Enforcement Equipment	2020-06-18	1010268017	Suntrust Bankcard, NA	426.02
53920	*****	Courtroom Security		***************************************	Total: 5	5,668.18
54110	307	Communication	2020-06-04	1010267874	Century Link/Business Services	52.96
54110	307	Communication	2020-06-04	1010267890	Jarnagin, Esco Ray	19.99
54110	307	Communication	2020-06-04	1010267908	Verizon Wireless	1,870.00
54110	307	Communication	2020-06-11	1010267910	AT&T	59.55
54110	307	Communication	2020-06-18	1010268012	Verizon Wireless	2,237.94
54110	307	Communication -	2020-06-18	1010268017	Suntrust Bankcard, NA	18.99
54 <u>1</u> 10	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268018	Suntrust Bankcard, NA	164.33
54⊈10	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267878	Drinnon, Kenny	`840.94
54 5 10 54110	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267882	Farris Jeep Ram Chrysler Dodge	39.31
54 41 0	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267894	Morristown Ford	2.470.92
54 8 10	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267965	Ultimate Shine 3 Minute Express Car Wash	525.00
54 9 10	338	Maintenance And Repair Services - Vehicles	2020-06-11	1010267968	Valvoline, Inc.	321.91
54110	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267973	Access Unlimited	70.00
54110	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010268006	Synergy Auto Wash	463.75
54110	348	Postal Charges	2020-06-11	1010267931	Federal Express	48.94
54110	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	173.21
54110	351	Rentals	2020-06-11	1010267952	Pitney Bowes	32 6.72
54110	353	Towing Services	2020-06-04	1010267903	Tipton, Ronald	50.00
54110	355	Travel .	2020-06-11	1010267926	Cribley, David M	82.50
54110	355	Travel	2020-06-11	1010267950	Peralez, Joe	82.50
54110	399	Other Contracted Services	2020-06-04	1010267904	Transunion Risk & Alternative	74.80
54110	399	Other Contracted Services	2020-06-25	1010268042	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2020-06-04	1010267886	Fuelman	5,501.07
54110	431	Law Enforcement Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	837.20
54110	431	Law Enforcement Supplies	2020-06-18	1010268018	Suntrust Bankcard, NA	1,088.51
54110	431	Law Enforcement Supplies	2020-06-25	1010268046	Sirchie Finger Print Labs	1,602.78
54110	433	Lubricants .	2020-06-11	1010267968	Valvoline, Inc.	312.46
54110	435	Office Supplies	2020-06-04	1010267901	Strate Insurance Group	50.00
54110	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	, 112.61
54110	435	Office Supplies	2020-06-18	1010268018	Suntrust Bankcard, NA	239.99
54110	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co	113.83
54110	435	Office Supplies	2020-06-25	1010268044	R Chatfield Co, Inc	136.00





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ACCT	ОВЈ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	435	Office Supplies	2020-06-25	1010268056	Walmart Community BRC	99.00
54110	450	Tires And Tubes	2020-06-04	1010267898	Porter's Tire Store	325.80
54110	450	Tires And Tubes	2020-06-25	1010268043	Porter's Tire Store	862,26
54110	451	Uniforms	2020-06-11	1010267956	Serendipity Stitches & More	60.00
54110	524	In Service/Staff Development .	2020-06-18	1010268018	Suntrust Bankcard, NA	-350,00
54110	599	Other Charges	2020-06-04	1010267888	Gail's Inc	987,60
54110	599	Other Charges	2020-06-11	1010267930	English Mountain Spring Water	25.00
54110	599	Other Charges .	2020-06-11	1010267953	R Chatfield Co, Inc	747.00
54110	599	Other Charges	2020-06-11	1010267957	Shred-It	20.34
54110	716	Law Enforcement Equipment	2020-06-04	1010267888	Gall's Inc	25,48
54110	716	Law Enforcement Equipment	2020-06-04	1010267892	Knoxville Scuba Center, Inc.	1,616.66
54110	*****	Sheriff's Department	•			24,436.85
54160	435	Office Supplies	2020-06-18	1010268017	Suntrust Bankcard, NA	136.68
54160	*****	• •			,	
34100	******	Administration Of The Sexual Offender Registry	*****		Total: 1	136.68
54210	335	Maintenance And Repair Service - Buildings	2020-06-04	1010267889	Interstate Mechanical Service, LLC	280.00
54 <u>2</u> 10	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267938	Interstate Mechanical Service, LLC	4,914.00
54 ⊊ 10	335	Maintenance And Repair Service - Buildings	2020-06-11	1010267959	South Western Comm, Inc	4,798.00
54210	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268011	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268015	Suntrust Bankcard, NA	269.81
54 8 10	340	Medical And Dental Services	2020-06-18	1010267989	Healthstar Physicians, Inc	680,25
54 2 10	340	Medical And Dental Services	2020-06-18	1010267991	Lakeway Dermatology Associates PC	110.00
54210	340	Medical And Dental Services	2020-06-18	1010267994	Mobile Images Acquisition LLC	1,010.00
54210	340	Medical And Dental Services	2020-06-18	1010267995	Morristown Heart, PLLC	150.00
54210	340	Medical And Dental Services	2020-06-18	1010267996	Morristown-Hamblen Healthcare System	- 1,748.67
54210	340	Medical And Dental Services	2020-06-18	1010267999	Neurosurgical Associates	284.25
54210	340	Medical And Dental Services	2020-06-18	1010268010	University Radiology	1,033.90
54210	340	Medical And Dental Services	2020-06-25	1010268020	American Esoteric Laboratories	558.80
54210	340	Medical And Dental Services	2020-06-25	1010268024	Cherokee Health Systems	1,056.46
54210	340	Medical And Dental Services	2020-06-25	1010268028	East Tennessee Pathology PPLC	133.70
54210	340	Medical And Dental Services	2020-06-25	1010268038	Morristown Hamblen EMS	424.78
54210	340	Medical And Dental Services	2020-06-25	1010268041	Morristown-Hamblen Hospital	10,575.74
54210	340	Medical And Dental Services	2020-06-25	1010268054	University Radiology	224.70
54210	340	Medical And Dental Services	2020-06-25	1010268057	Wellmont Cardiology Services	59.50
54210	351	Rentals	2020-06-04	1010267870	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-06-04	1010267891	Kelsan Inc	2,746.08
54210	410	Custodial Supplies	2020-06-04	1010267899	Quality Waste	235.00
54210	413	Drugs And Medical Supplies	2020-06-25	1010268049	Southern Health Partners	5,040.14
54210	422	Food Supplies	2020-06-04	1010267906	Trinity Services Group, Inc.	17,579.64
54210	451	Uniforms	2020-06-18	1010268005	Summit Uniform Solutions, Inc.	457.56
54210	524	In Service/Staff Development	2020-06-18	1010268018	Suntrust Bankcard, NA	150.00
54210	5 99	Other Charges	2020-06-18	1010268003	Shred-It	27.12



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ACCT	овј	NAME	DATE _	Check Nbr	Description			Amount Paid
54210	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA			329.95
54210	*****	Jail	***************************************		***************************************	Total:	28	55,250.80
54250	307	Communication	2020-06-04	1010267874	Century Link/Business Services			4,40
54250	307	Communication	2020-06-04	1010267908	Verizon Wireless			4.40 80.20
54250	338	Maintenance And Repair Services - Vehicles	2020-06-04	1010267903	Tipton, Ronald			25.00
54250	338	Maintenance And Repair Services - Vehicles	2020-06-25	1010267505	Sonny's Auto Repair			306.29
54250	425	Gasoline	2020-06-04	1010267887	Fuelman			103.85
54250	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			296.06
54250	499	Other Supplies And Materials	2020-06-18	1010267977	Big M Janitorial			1,650.00
54250	499	Other Supplies And Materials	2020-06-18	1010268015	Suntrust Bankcard, NA			327.82
54250	499	Other Supplies And Materials	2020-06-18	1010268017				366.14
54250		Work Release Program			•	Total:	9	3,159.76
				•••••••••••••••••		· · · · ·	~	3,155.76
54410	307	Communication	2020-06-04	1010267868	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267992	Lakeway Detail Shack			100.00
54410	338	Maintenance And Repair Services - Vehicles	2020-06-18	1010267993	Leonard Building & Truck Co			100.00
54410	425	Gasoline	2020-06-04	1010267887	Fuelman			240.91
54 A 0	435	Office Supplies	2020-06-25	1010268030	Evans Office Supply Co			9.95
54 45 0 54 41 0	435	Office Supplies	2020-06-25	1010268050	Suntrust Bankcard, NA			15.99
54 47 0	451	Uniforms	2020-06-25	1010268050	Suntrust Bankcard, NA			120.19
54 % 0	599	Other Charges	2020-06-04	1010267908	Verizon Wireless			34.00
54 4 10	599	Other Charges	2020-06-11	1010267932	Food City			12.77
54410	599	Other Charges	2020-06-18	1010268017	Suntrust Bankcard, NA			99.99
54410	708	Communication Equipment	2020-06-11	1010267917	CDW Government, Inc			92.49
54410	******	Civil Defense		**************************************		Total:	11	882.29
54610	307	Communication	2020-06-04	1010267908	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2020-06-04	1010267867	Allen Funeral Home Inc		_	250.00
54610	312	Contracts With Private Agencies	2020-06-04	1010267884	Field2Base, Inc.		•	230.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267934	Giles, Todd E			80.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267937	Holt, Jeffrey E.			120.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267939	•			5,550.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267949	Peoples, Jimmy W		• •	240.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267960	Stetzer Funeral Home			250.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267962	Thompson, Claude, JR			440.00
54610	312	Contracts With Private Agencies	2020-06-11	1010267963	Thompson, Tom C, MD			2,083,33
54610	399	Other Contracted Services	2020-06-11	1010267928	Davis, Eddie			750.00
54610		County Coroner/Medical Examiner			·	Total:	11	
		County Continuous Examiner Amandaman		······	»:»:•:•:•:::	iviai:	14	10,163.33
55110	309	Contracts With Government Agencies	2020-06-04	1010267874	Century Link/Business Services			68.89
55110	309	Contracts With Government Agencies	2020-06-04	1010267879	East TN Diamond			46.00
55110	309	Contracts With Government Agencies	2020-06-04	1010267880	English Mountain Coffee	-		219.80
		•			•			



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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55110	309	Contracts With Government Agencies	2020-06-04	1010267891	Kelsan Inc			274.17
55110	309	Contracts With Government Agencies	2020-06-11	1010267910	AT&T			292.37
55110	309	Contracts With Government Agencies	2020-06-11	1010267915	Canon Solutions America, Inc			16.94
55110	309	Contracts With Government Agencies	2020-06-11	1010267954	Roberts Cleaning Company			1,950.00
55110	309	Contracts With Government Agencies	2020-06-18	1010267976	Atmos Energy			71.37
55110	309	Contracts With Government Agencies	2020-06-18	1010267998	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-06-25	1010268045	Redbud Deli, Inc.			163.95
55110	309	Contracts With Government Agencies	2020-06-25	1010268056	Walmart Community BRC			238.39
55110	309	Contracts With Government Agencies	2020-06-25	1010268058	Wholesale Supply Group			85.01
55110	399	Other Contracted Services	2020-06-11	1010267921	Citizen Tribune			600.00
55110		Local Health Center	***************			Total:	13	4,038.89
								1,250.00
55390	316	Contributions	2020-06-18	1010268004	State Of Tn-Dept Of Health			109,233.00
55390	*****	Appropriation To State				Total:	1	109,233.00
		• • •						,
55590	316	Contributions	2020-06-18	1010267990	Helen Ross McNabb Center			. 85.00
55590		Other Local Welfare Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total:	1	85.00
د		,						
56 5 00	316	Contributions	2020-06-18	1010267997	Morristown-Hamblen Library			73,375.00
56 5 00		Libraries	************************			Total:	1	73,375.00
ຸພ								
56 5 00 56 7 00	307	Communication	2020-06-04	1010267896	MUS Fibernet			134.22
	336	Maintenance And Repair Services - Equipment	2020-06-04	1010267871	Cantwell, Marty			50.00
56700	336	Maintenance And Repair Services - Equipment	2020-06-04	1010267898	Porter's Tire Store			88.35
56700	336	Maintenance And Repair Services - Equipment	2020-06-11	1010267941	Lane Sales Power Equipment			64.74
56700	336	Maintenance And Repair Services - Equipment	2020-06-18	1010268019	Suntrust Bankcard, NA			84.11
56700	410	Custodial Supplies	2020-06-04	1010267891	Kelsan Inc			141.04
56700	410	Custodial Supplies	2020-06-04	1010267899	Quality Waste			· 235.00
56700	410	Custodial Supplies	2020-06-25	1010268056	Walmart Community BRC			63.20
56700	412	Diesel Fuel	2020-06-11	1010267969	Voyager Fleet Systems Inc			209.53
56700	415	Electricity	2020-06-11	1010267946	Morristown Utilities			2,986.00
56700	415	Electricity	2020-06-18	1010267975	Appalachian Electric Co-Op			22.65
56700	425	Gasoline	2020-06-11	1010267969	Voyager Fleet Systems Inc			138.62
56700	454	Water And Sewer	2020-06-11	1010267946	Morristown Utilities	•		2,101.00
56700	499	Other Supplies And Materials	2020-06-04	1010267900	Smoky Mountain Farmers Co-Op	-		35.99
56700	509	Refunds	2020-06-04	1010267872	Carpenter, Gladys			60.00
56700	509	Refunds	2020-06-04	1010267875	Coffman, Stephanie			125.00
56700	509	Refunds "	2020-06-11	1010267943	Leggett, Virginia			75.00
56700	509	Refunds	2020-06-11	1010267958	Small, Brenda			60.00
56700	509	Refunds	2020-06-18	1010267988	Harbin, Heather			75.00
56700	599	Other Charges	2020-06-11	1010267930	English Mountain Spring Water			47.50
56700	*****	Parks And Fair Boards		4655		Total:	20	6,796.95



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56900 309 56900 57100 307 57100 57800 399 57800 429 57800	Contracts With Government Agencies Other Social, Cultural And Recreational	2020-06-04 2020-06-25 2020-06-25	1010267874 1010268053 1010268039	Century Link/Business Services Tucker, Robert Morristown Signs, Inc	d Waste Total: Total:	1	204.44 204.44 3.56 3.56 49.99 25.00
57100 307 57100 57800 399 57800 429 57800	Communication Agricultural Extension Service Other Contracted Services Instructional Supplies And Materials Storm Water Management	2020-06-04 2020-06-25 2020-06-25	1010267874 1010268053 1010268039	Century Link/Business Services Tucker, Robert Morristown Signs, Inc	Total:	1	3.56 3.56 49.99
57100 57800 399 57800 429 57800	Agricultural Extension Service Other Contracted Services Instructional Supplies And Materials Storm Water Management Communication	2020-06-25 2020-06-25	1010268053 1010268039	Tucker, Robert Morristown Signs, Inc			3.56 49.99
57100 57800 399 57800 429 57800	Agricultural Extension Service Other Contracted Services Instructional Supplies And Materials Storm Water Management Communication	2020-06-25 2020-06-25	1010268053 1010268039	Tucker, Robert Morristown Signs, Inc			3.56 49.99
57800 399 57800 429 57800	Other Contracted Services Instructional Supplies And Materials Storm Water Management	2020-06-25 2020-06-25	1010268053 1010268039	Tucker, Robert Morristown Signs, Inc			49.99
57800 429 57800	Instructional Supplies And Materials Storm Water Management	2020-06-25	1010268039	Morristown Signs, Inc	Totali	2	1
57800	Storm Water Management Communication				Total		25.00
	Communication				Total		
	Communication				iviai.	2	74.99
		2020-06-04		•			
58300 307	Veterans' Services	2020 00 07	1010267874	Century Link/Business Services			2.25
58300	TOTOLOGIC COLUMN THE MANAGEMENT THE TOTOLOGICAL THE TOTOLOGICA THE TOTOLOGICA THE TOTOLOGICA THE TOTOLOGICA TH			***************************************	Total:	1	2,25
58600 210	Unemployment Compensation	2020-06-18	1010268008	TN Dept Of Labor & Workforce De	evelopme	ent	2,437.87
58600 299	Other Fringe Benefits	2020-06-11	1010267945	McCree, Peggy S.	- · · · · · · · · · · · · · · · · · · ·		100.00
58600 299	Other Fringè Benefits	2020-06-18	1010267987	Hamblen Co Dept Of Education	•		175.00
58600 312	Contracts With Private Agencies	2020-06-25	1010268034	Healthstar Physicians, Inc			56.00
58 ஹ 0 515	Liability Claims	2020-06-04	1010267905	Travelers			- 2,205.00
58 5 00 515	Liability Claims	2020-06-04	1010267907	United Parcel Service		•	34.30
58၉၀	Employee Benefits	***************************************	••••••	***************************************	Total:	6	5,008.17
91 8 40 707	Building Improvements	0000 00 40	4040000040				
91690 707	-	2020-06-18	1010268013	Wesco Energy Solutions			25,218.86
91140	Public Health And Welfare Projects	***************************************	***************************************		Total:	1	25,218.86
91150 791	Other Construction	2020-06-11	1010267944	Mathis, Jason			1,957.00
91150 791	Other Construction	2020-06-18	1010268014	Witt, Chester Russell, SR			300.00
91150 791	Other Construction	2020-06-25	1010268035	Johns-Heck Plumbing Company			1,391.24
91150	Social, Cultural And Recreation Projects	***************************************			Total:	3	3,648.24
				TotallofichecksforG		-d'#/404\\	517,691.20



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MONTHLY CHECKS

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7/7/2020 8:58:50AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2020-06-18	1160024045	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2020-06-11	1160024043	Citizen Tribune	660.67
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024038	NAPA Auto Parts Of Morristown	2,381.43
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024039	Premier Truck Group	1,849.95
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024040	TN Valley Custom Trailers, Inc	600.00
55710	336	Maintenance And Repair Services - Equipment	2020-06-04	1160024041	Triad Freightliner	158.27
55710	336	Maintenance And Repair Services - Equipment	2020-06-18	1160024046	Stringfellow	1,221,10
55710	336	Maintenance And Repair Services - Equipment	2020-06-18	1160024048	Worldwide Equip/Volunteervolvo	577.26
55710	359	Disposal Fees	2020-06-25	1160024051	Hamblen County-Morristown Solid Waste	97,791.71
55710	412	Diesel Fuel	2020-06-04	1160024036	Fuelman	5,978.51
55710	425	Gasoline	2020-06-04	1160024036	Fuelman	191.77
55710	451	Uniforms	2020-06-11	1160024042	Cintas Corp., Loc. 207	937.07
55710	499	Other Supplies And Materials	2020-06-04	1160024037	Kennedy, Thomas A.	108.90
55710	499	Other Supplies And Materials	2020-06-11	1160024042	Cintas Corp., Loc. 207	214.98
55710	499	Other Supplies And Materials	2020-06-18	1160024047	Suntrust Bankcard, NA	41.98
55710	*****	Sanitation Management	***************************************	***************************************		112,751,10

Total of checks for Solid-Waste/Sanitation Fund #(116)

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



Page: Date: Time:

7/7/2020 8:59:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description '			Amount Paid
61000	302	Advertising	2020-06-11	1313042975	Citizen Tribune			398.66
61000	307	Communication	2020-06-04	1313042968	Verizon Wireless			174.73
61000	307	Communication	2020-06-11	1313042970	AT&T			49,74
61000	331	Legal Services	2020-06-11	1313042973	Capps, Cantwell, Capps & Byrd			120.00
61000	415	Electricity	2020-06-04	1313042964	Morristown Utilities			1,972.00
61000	415	Electricity	2020-06-25	1313042987	Holston Electric Cooperative			672.31
61000	454	Water and Sewer	2020-06-25	1313042988	Morristown Utilities			78.00
61000	599	Other Charges	2020-06-04	1313042959	Elliott Boots			134.99
61000	599	Other Charges	2020-06-04	1313042963	Lowe's			284.18
61000	599	Other Charges	2020-06-04	1313042966	Smoky Mountain Farmers Co-Op			150.00
61000	599	Other Charges	2020-06-11	1313042974	Cintas Corp., Loc. 207			169.99
61000	599	Other Charges	2020-06-11	1313042976	Elliott Boots			150.00
61000		Administration				Total:	12	4,354.60
			•			101211		4,004.00
62000	312	Contracts With Private Agencies	2020-06-25	1313042989	Rose, James Larry			1,200.00
62000	404	Asphalt - Hot Mix	2020-06-04	1313042961	Home Depot Credit Services			740.25
62000	404	Asphalt - Hot Mix	2020-06-11	1313042969	Apac Atlantic, Inc			1.674.28
62000	404	Asphalt - Hot Mix	2020-06-25	1313042986	Blalock & Sons Inc			14,799.27
62₩00	408	Concrete	2020-06-04	1313042958	Concrete Materials Inc / Apac			438.00
62000	409	Crushed Stone	2020-06-11	1313042982	Vulcan Materials Company			4,126.42
62000	426	General Construction Materials	2020-06-04	1313042966	Smoky Mountain Farmers Co-Op			142.00
62 0 00 62 0 00	451	Uniforms	2020-06-11		Cintas Corp., Loc. 207		•	406.80
62000	******	Highway And Bridge Maintenance	•••••			Total:	8	23,527.02
63100	412	Diesel Fuel	2020-06-04	1313042960	Fuelman			1.574.46
63100	412	Diesel Fuel	2020-06-18	1313042984	Pioneer Petroleum			1,574.46 842.52
63100	416	Equipment Parts - Heavy	2020-06-04	1313042962	Interstate Tractor			145.36
63100	416	Equipment Parts - Heavy	2020-06-04	1313042967	Triad Freightliner			118.89
63100	416	Equipment Parts - Heavy	2020-06-11	1313042979	NAPA Auto Parts Of Morristown			1,424.13
63100	416	Equipment Parts - Heavy	2020-06-18	1313042983	Maury County Equipment			1,534.95
63100	416	Equipment Parts - Heavy	2020-06-18	1313042985	Stowers Machinery Corporation			779.65
63100	424	Garage Supplies	2020-06-04	1313042957	American Welding & Gas Inc.			116.29
63100	424	Garage Supplies	2020-06-04	1313042965	Safety-Kleen Systems, Inc			526.17
63100	425	Gasoline	2020-06-04	1313042960	Fuelman			526.17 800.11
63100	425	Gasoline	2020-06-11	1313042972	BP			49.63
63100	450	Tires And Tubes	2020-06-11	1313042977	= -			3,650,46
63100	499	Other Supplies And Materials	. 2020-06-11		Lane Sales Power Equipment			
63100						-	40	192.62
03100	******	Operation And Maintenance Of Equipment	*******************************	4,4,5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	141>11141>11111111111111111111111111111	Total:	13	11,755.24
68000	791	Other Construction	2020-06-11		Atmos Energy			2,500.00
68000	•••••	Capital Outlay	***************************************		***************************************	Total:	1	2,500.00
				1 1	al of checks for Highway/Public V	Jorke Fu	nd (#131	42:136:86

BID TABULATION

Motion by Randy DeBord, seconded by Thomas Doty to approve the bid from Technology

Express- Lowest Bidder for New, Non-Refurbished Personal Computers.

7/23/2020 6:08:28 PM RollCall Systems, Inc.



Bid Tabulation

8.b. New, Non-Refurbished Personal Computers (2020-06-01)

VOTE RESULTS: Passed By Majority Vote

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

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

Hamblen County, Tennessee Bid Tabulation

Bid Name:

New, Non-Refurbished Personal Computers (2020-06-1)

Citizen Tribune Newspaper - Public

Department:

Date Bids Opened:

IT (Jeff Atkins)

Citizen Tribune Newspaper (online) -

Public Notice

Bid Advertisement:

Finance Committee Review:

6/29/2020 @ 2:00p.m.

Hamblen County Government Website

7/13/2020

Co. Commission Review:

7/23/2020

E-mailed 16 Approved Vendors

<u> </u>		ericano e e cojo	* Vendors	Bidding		
Item Detail	Technology Express Kingston, IN	GDW Government Chicago, II.	Eastern Data L Norcross, GA	Howard Technology Solutions Ellisville, MS	Mvation Worldwide Glen Cove, NY	Simply NUC Round Rock, TX
Standard Configuration Personal Computer	Make/Model	Make/Model	Muke/Model	Make/Model	Make/Model	Make/Model
Dell OptiPlex 3070 Micro Desktop or Equivalent Model; Windows 10 Professional English 64-Bit; Intel Core i5; At least 8GB; 500GB 2.5 inch SATA (7,200RPM) Hard Drive; VGA Adapter Card; Dell KB216 Wired Keyboard/MS116 Wired Mouse or Equivalent; Manufacturer's Warranty - 3-year basic hardware service with 3-year NBD limited onsite service after move diagnostic	Dell Optiplex3070MFF	Dell CTO3070-17- 9700-500/16 W10P	Lenovo 10YM004SUSN/5 WS0D80967	Deli 3070BTX	– Dell Optiplex 3070Micro	Intel Frost Canyon 10i5FNH
Cost for Standard Configuration Personal Computer	\$630.34	\$928,17	\$709.00	\$679.00	\$755.54	\$856.24
Rower User Personal Computer	Make/Model	Muke/Model	Malia/Model	Mükc/Model	Make/Model	Make/Model
Dell OptiPlex 3070 Small Form Factor Desktop or Equivalent Model; Windows 10 Professional English 64-Bit; Intel Core i7; At least 12GB; 500GB 3.5 inch SATA (7.200RPM) Hard Drive; 8X DVD+/-RW; VGA Adapter Card: Dell KB216 Wired Keyboard/MS116 Wired Mopuse or Equivalent	Dell Optiplex3070SFF	Dell CTO3070-I5- 9500T-500/8 W10P	Lenovo 30D10018US	Dell 3070Micro	Dell Optiplex 3070 Small Form Factor	Did not bid ,
Cost for Power Configuration Personal Computer	\$860.36	\$672.83	\$829.00	\$1,164.00	\$1,033.68	\$0.00
Accessories:						
Computer Manitor - Dell E2417H - 24-inch monitor or Equivalent model	\$132.00 + freight	\$139.15	\$139.00	\$143.00	\$135.77	Did not bid
Keyboard/Mouse - Dell KM636 Wireless Desktop Keyboard and Mouse or Equivalent model	\$37.63 + freight	\$39.56	\$31.00	\$39.00	\$37.63	\$36.27
Mount - Dell OptiPlex Micro All-in-One Mount for E-Series or Equivalent model	\$37.63 + freight	\$38.47	\$19.00	\$39.00	\$38.67	\$13.95
Exceptions Taken:	No	No	No	No	No	Yes
Recommendation from Jeff Atkins for Award Technology Express - A) Low bidder on most items including standard configuration PC and monitor which will make up the majority of purchases, B) Positive experience on previous projects, C) Currently hold contract with HCBOE						

RESOLUTION 20-31

Motion by Randy DeBord, seconded by Bobby Haun to approve Resolution 20-31 Resolution of the County Commission of Hamblen County, TN Authorizing the Issuance, Sale and Payment of Hamblen County Interfund Loan Capital Outlay Notes, Series 2021 Not to Excess \$300,000.

7/23/2020 6:08:02 PM RollCall Systems, Inc.

8.C. VOTE RESULTS: Passed By Majority Vote

Resolution 20-31

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

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	YES	Tim Horner	YES
Howard Shiple	YES	Eileen Arnwine	YES

Resolution No. 20-31

RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE, AUTHORIZING THE ISSUANCE, SALE, AND PAYMENT OF HAMBLEN COUNTY INTERFUND LOAN CAPITAL OUTLAY NOTES, SERIES 2020 NOT TO EXCEED \$300,000

WHEREAS, the County Commission of Hamblen County, Tennessee (the Local Government) has determined that it is necessary and desirable to provide funds for the following public works project: Payment of Costs for Various Safety Projects including striping, lighting and other traffic safety projects around Hamblen County Schools (the "Project") at a cost of \$300,000 and an economic life of 15 years; and

WHEREAS, the County Commission has determined that the Project will promote or provide a traditional governmental activity or otherwise fulfill a public purpose; and

WHEREAS, under the provisions of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, local governments in Tennessee are authorized to finance the cost of the Project through the issuance and sale of interest bearing capital outlay notes with a maturity of up to three years upon the approval of the Comptroller of the Treasury or Comptroller's Designee; and

WHEREAS, under the provisions of §9-21-408 of Title 9 Chapter 21, Tennessee Code Annotated, Local Governments in Tennessee are authorized to make interfund loans in accordance with procedures for issuance of notes in § 9-21-604 of Title 9 Chapter 21 Tennessee Code Annotated.

WHEREAS, the County Commission finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED, by the County Commission of **Hamblen County**, Tennessee, as follows:

Section 1. That, for the purpose of providing funds to finance the cost of the Project in and for the Local Government, the Hamblen County Mayor of the Local Government is hereby authorized in accordance with the terms of this resolution, and upon approval of the Comptroller of the Treasury or Comptroller's Designee, to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed Three Hundred Thousand Dollars (\$300,000) (the "Notes") from the General Debt Service Fund to the General Capital Projects Fund upon approval of the Comptroller of the Treasury or Comptroller's Designee pursuant to the terms, provisions, and conditions permitted by law. The Notes shall be designated "Hamblen County Interfund Loan Capital Outlay Notes, Series 2020", shall be numbered serially from 1a upwards; shall be dated as of the date of issuance; shall be in denomination (s) as agreed upon by the legislative governing body; shall be sold at not less than 99% of par value and accrued interest; and shall bear interest at a rate or rates not to exceed zero percent (0%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. That, the Notes shall mature not later than three (3) years after the date of issuance and that the Notes and any extension or renewal notes shall not exceed the reasonably expected economic life of the Project, which is hereby certified by the County Commission to be at least 15 years. Provided, however, that each year the Notes are outstanding, one-third (1/3) of the

original principal amount of the Notes shall mature without renewal but subject to prior redemption.

Section 3. That, the Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount.

Section 4. That, the Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the notes, the full faith and credit of the Local Government is irrevocably pledged and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The County Commission of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local government over and above all other taxes authorized by the Local government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. That, the Notes shall be executed in the name of the Local Government and bear the manual signature of the Hamblen County Mayor and the manual signature of the Hamblen County Clerk with the Local Government seal affixed thereon; and shall be payable as to principal and interest at the office of the County Trustee of the Local Government or the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the County Trustee of the Local Government and shall be paid out for the purpose of financing the Project pursuant to this Resolution and as required by law.

Section 6. That, the Notes will be issued in fully registered form and that at all times during which any Notes remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument of transfer satisfactory to the Local Government duly executed by the registered owner of the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date of the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. That, the Notes shall be in substantially the form authorized by the Comptroller of the Treasury or Comptroller's Designee and shall recite that the Notes are issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated.

Section 8. The Notes shall not be sold until receipt of the Comptroller of the Treasury or Comptroller's Designee's written approval for the sale of the Notes.

Section 9. That the Notes may be designated as qualified tax-exempt obligations for the purpose of Section 265(b) (3) of the Internal Revenue Code of 1986.

Section 10. That, after the sale of the Notes, and for each year that any of the notes are outstanding, the Local Government shall prepare an annual budget in a form consistent with accepted

governmental standards and as approved by the Comptroller of the Treasury or Comptroller's Designee (the "Director".) The budget shall be kept balanced during the life of the notes. The annual budget shall be submitted to the Director immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Comptroller of the Treasury or Comptroller's Designee in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Comptroller of the Treasury or Comptroller's Designee determines that the budget does not comply with the Statutes, the County Commission shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Comptroller of the Treasury or Comptroller's Designee.

Section 12. That, all orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 23rd day of July, 2020.

ATTESTED:

Hamblen County Clerk

Hamblen County Mayor

JULY 23, 2020

Attachment 1 CAPITAL OUTLAY NOTE FORM

Registered
Note #: 1a

Hamblen County of the
State of Tennessee

Interfund Capital Outlay Note,
Series 2020

DATED

Registered
\$300,000

MATURITY DATE

Xxxxxx xx, 2020

ი %

Xxxxxx xx, 2023

Registered Owner: Hamblen County

Principal Sum:

\$300,000

The County Commission (Governing Body) of Hamblen County, Tennessee (the Local Government) hereby acknowledges itself indebted, and for value received hereby promises to pay to the Registered Owner hereof (named above), or registered assigns, the Principal Sum specified above on the Maturity Date specified above or according to an amortization schedule attached hereto (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government Sum on Xxxxxx xx, 2021 and pay interest on the Principal thereafter on Xxxxxx xx of each year at the Interest Rate per annum specified above or according to an amortization schedule attached hereto, by check, draft, or warrant mailed to the Registered Owner at the address of the Registered Owner as it appears on the fifteenth (15th) calendar day of the month next preceding the applicable payment date in the note register maintained by or on behalf and interest on this of the Local Government. Both principal of at the office of the Hamblen County Trustee of the Local Government or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

This note is a direct obligation of the Local Government for the payment of which as to both principal and interest the full faith and credit of the Local Government is pledged.

This note is subject to redemption prior to its stated maturity in whole or in part at any time at the option of the Local Government upon payment of the principal amount of the note together with the interest accrued thereon to the date of redemption with a premium of 0% of par value.

This note is issued under the authority of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, and a Resolution duly adopted by the County Commission of the Local Government meeting in session on the 23rd day of July, 2020 (the "Resolution") to provide funds to finance the cost of public works projects referenced in the Resolution.

This note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the Registered Owner of the note in person or by the Registered Owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent of the note together with a written instrument of transfer satisfactory to the Local Government duly executed by the Registered Owner or the Registered Owner's duly authorized attorney but only in the manner as provided in the Resolution of the Local Government authorizing the issuance of this note and upon surrender hereof for cancellation. Upon the transfer of any such note, the Local Government or its agent shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Title 9, Chapter 21, Section 117, Tennessee Code Annotated provides that this note and interest thereon are exempt from taxation by the State of Tennessee or by any county, municipality or taxing district of the State, except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this note exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Tennessee, and that the amount of this note, together with all other indebtedness of the Hamblen County, does not exceed any constitutional or statutory limitation thereon, and that this note is within every constitutional and statutory limitation.

IN WITNESS WHEREOF, the County Commission of Hamblen County has caused this note to be executed in the name of Hamblen County by the manual signature of the Hamblen County Mayor, and countersigned and attested by the manual signature of the Hamblen County Clerk with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the 23rd day July of 2020.

		Hamblen County Mayor	
ATTESTED: _			
	Hamblen County Clerk		

SEAL

RESOLUTION 20-32

Motion by Randy DeBord, seconded by Mike Minnich to approve Resolution 20-32 a Resolution Authorizing Hamblen County to Make Application for the FY2020 Edward Byrne Memorial Justice Assistance Grant (JAG).

7/23/2020 6:08:33 PM RollCall Systems, Inc.

Resolution 20-32

8.d.

VOTE RESULTS: Passed By Majority Vote



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

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

RESOLUTION 20-32 A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE APPLICATION FOR THE FY2020 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)

A resolution authorizing submission of an application for the fiscal year 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) furthering the mission of the Department of Justice by assisting local efforts to prevent or reduce crime and violence.

WHEREAS, The Hamblen County Commission intends to apply for the FY2020 JAG from the U.S. Department of Justice; and

WHEREAS, the grant term is effective October 1, 2019 thru September 30, 2021 and will impose certain legal obligations upon Hamblen County and requires no match from Hamblen County; and

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the fiscal year 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) from the U.S. Department of Justice.
- 2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the fiscal year 2020 Edward Byrne Memorial Justice Assistance Grant (JAG)

Duly passed and approved this 23rd day of July, 2020.

APPROVED:

Bill Brittain, County Mayor

Penny Petty, County Clerk

APPROVED:

Chairman

Hamblen County Legislative Body

JULY 23, 2020

SURPLUS PLAYGROUNG EQUIPMENT

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the surplus of Damaged playground equipment.

All in Flavor say "!"

Jeff Akard Joe Hunstman
Chris Cutshaw Eileen Arwine
Randy DeBord Mike Minnich
Thomas Doty Wayne NeSmith
Tim Goins Howard Shipley
Bobby Haun Jim Stepp
Tim Horner Taylor Ward

None Against

Motion Unanimously passed.

LAND SWAP WITH RESCUE SQUAD/EMS

Motion by Tim Horner, seconded by Jim Stepp to approve the Land Swap with Rescue Squad/EMS.

1/23/2020 6:16:17 PM RollCall Systems, Inc.



Land Swap

9.a. with Rescue Squad/EMS VOTE RESULTS: Passed By Majority Vote

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

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

Property Swap Proposal w/M-H Rescue Squad July 2020

Property Swap -

- 1.) Hamblen County deed the Whitehead property at 425 N. Jackson Street to the Rescue Squad in exchange for:
 - i) The eastern half of the vacant lot north of the main Rescue Squad building (Map 33L-D-25.00) where the training tower stands
 - ii) The EMS office building located at 419 Allison Street (Map 33I-D-30.00)
 - iii) The EMS vacant lot located at 413 Allison Street (Map 33L-D-29.00)
- II.) Hamblen County pay the Rescue Squad \$75,000 for moving expenses and building repairs Rescue Squad will provide estimates of anticipated expenses and repairs.
- III.) Hamblen County allows the Rescue Squad to move the HVAC unit from its Allison Street property to its new office location at 425 N. Jackson Street

Main Rescue Squad Building Property –

- I.) The County agrees to lease to the Rescue Squad the property with the building for 99 years at \$1/per year, tax exempt and the Rescue Squad agrees to pay the upkeep, maintenance and liability insurance for the building and property. The Rescue Squad must obtain permission from Hamblen County to expand the building during the term of the lease. The lease will be recorded in the Register of Deeds office.
- II.) At the expiration of the lease, the Rescue Squad has an option to renew the lease for a term to be determined at that time:
- III.) If the Rescue Squad decides not to renew the lease, the property and building revert to Hamblen County for the appraised value of the building only. The appraisal will be conducted by a certified commercial appraiser that both parties agree and the cost of the appraisal will be shared equally by the two parties.
- IV.) The lease agreement will have an out clause for both parties that includes ample time for either party to react to the termination request of the other.

SHERIFF JARNIGAN PRESENTATION

Motion by Jeff Akard, seconded by Wayne NeSmith that we revisit different locations for the Jail Justice Center such as 17 acres property known as the Morelock Property. Chairman Howard Shipley explained if you vote yes you're voting to revisit the location of new Justice Center. A no vote means you're voting to move forward with the plans in place.

Voting For:

Jeff Akard Joe Huntsman Wayne NeSmith Taylor Ward

Voting Against:

Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Tim Horner
Eileen Arwine
Mike Minnich
Howard Shipley
Jim Stepp

Motion Failed.

9.b.

Thereupon Meeting Ajourned 7:20p.m.