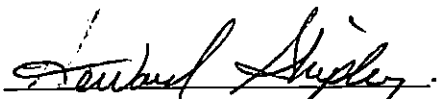
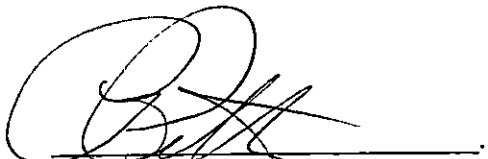


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

3-18-2021


Chairman


Penny Petty, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on February 18, 2021 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Security Officer Harley Kelley.

Invocation was given by Commissioner Bobby Haun.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

1/18/2021 5:05:42 PM RollCall Systems, Inc.



ROLL CALL

Quorum Present

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

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

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Randy DeBord to approve the consent calendar items.

2/18/2021 5:06:37 PM RollCall Systems, Inc.

2.a. APPROVAL OF CONSENT CALENDAR ITEMS



VOTE RESULTS: Passed By Majority Vote

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

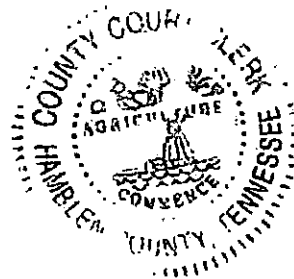
Joe Huntsman, Sr	ABSENT	Randy DeBord	Second	YES
Taylor Ward	ABSENT	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp	Motion	YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

Batch #119

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE FEBRUARY 08, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHERRY ADAMS	1360 BROOKFIELD DR MORRISTOWN TN 37814	423-581-5619	211 MONTVUE AVE MORRISTOWN TN 378132490	423-581-4699	JIMMY W ADAMS JAMES H ADAMS
2. ISAAC S BOLLING	1001 OLD CEMETERY RD GREENEVILLE TN 37743	423-258-3155	812 E MORRIS BLVD MORRISTOWN TN 37814	4232583155	STATE FARM
3. LISA CAROL BROWN	1225 MILLRACE RD MORRISTOWN TN 378141531	423-587-2240	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	
4. JAMIE M. CARDEN	1147 PULLEN RD WHITESBURG TN 378918934	423-307-7365	3231 MIDDLEBROOK PIKE KNOXVILLE TN 379216673	--	TN5388294
5. AMBER KAY ELLISON	2759 OLD HIGHWAY 63 SPEEDWELL TN 378706149	321-266-5249	3030 WILDLIFE WAY MORRISTOWN TN 378145912	423-522-2441	
6. VALERIE MARLENE FARMER	1073 SHADOW WOOD LANE MORRISTOWN TN 37814	423-748-8360	841 LINCOLN AVE MORRISTOWN TN 37814	423-581-5166	PRICE AND RAMEY INSURANCE
7. ANN FORD	4367 PEACE DR MORRISTOWN TN 378146369	423-231-7701	4367 PEACE DR MORRISTOWN TN 378146369	--	E&O TN INSURANCE (T) \$10000 HN
8. TRACY M JARNIGAN	1211 CHAMPION LN WHITE PINE TN 378903037	423-277-2291	530 W 1ST NORTH ST STE A MORRISTOWN TN 378144534	423-586-6103	
February 18, 2021 9. MELISSA G MANESS	320 CANNERY RD WHITESBURG TN 378919000	423-231-1183	100 NEVADA AVE GREENEVILLE TN 377453409	--	
10. CAROLYN Y MCKINNEY	1323 HUGH DRIVE MORRISTOWN TN 37813	423-581-8858	1609 W FIRST NORTH ST MORRISTOWN TN 37814	581-5630	STRATE INSURANCE (TRAVEL) CAS
11. SHERRIE MYATT	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	423-312-9909	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	
12. LORI L. SHEIRER	5648 MYERS RD RUSSELLVILLE TN 378608928	507-923-6210	1840 COUNTRY CLUB DR MORRISTOWN TN 378143321	--	STRATE INSURANCE
13. T. MICHELLE WARF	4164 HENRIETTA DR MORRISTOWN TN 378146757	423-231-1320	504 W MAIN ST MORRISTOWN TN 378144507	423-586-0522	

Begin Date - 1-12-21
End Date 2-8-21



Penny Petty / CP
SIGNATURE
CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
2-8-21
DATE

January 2021 Expenditure Reports

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2020 101 50000 000 00 000 0000 000
 Thru: 2020 101 99999 999 99 999 9999 999

Page: 1
 Date: 2/3/2021
 Time: 2:42 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	51100 County Commission	175,305.00	11,653.46	82,305.40	25,360.70	67,638.90	38.58%
101	51210 Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300 County Mayor/Executive	235,206.00	16,479.08	121,546.45	4,261.52	109,398.03	46.51%
101	51400 County Attorney	31,293.00	251.66	6,915.39	0.00	24,377.61	77.90%
101	51500 Election Commission	369,764.00	19,524.91	206,890.67	5,224.28	157,649.05	42.64%
101	51600 Register Of Deeds	370,844.00	28,186.71	185,611.49	9,949.63	175,282.88	47.27%
101	51720 Planning	220,878.00	15,574.97	105,923.32	1,881.81	113,072.87	51.19%
101	51750 Codes Compliance	57,305.00	4,471.34	31,121.33	0.00	26,183.67	45.69%
101	51760 Geographical Information Systems	89,433.00	4,298.34	27,995.50	0.00	61,437.50	68.70%
101	51810 Other Facilities	883,522.00	73,256.63	444,302.19	38,807.12	400,412.69	45.32%
101	51910 Preservation Of Records	20,744.00	1,785.61	10,595.00	896.94	9,252.06	44.60%
101	52100 Accounting And Budgeting	432,972.00	35,012.56	237,675.50	862.70	194,433.80	44.91%
101	52200 Purchasing	42,114.00	3,602.61	23,026.25	0.00	19,087.75	45.32%
101	52300 Property Assessor's Office	351,556.00	25,538.59	174,715.65	19,580.65	157,259.70	44.73%
101	52310 Reappraisal Program	162,429.00	4,440.46	31,117.68	6,752.65	124,558.67	76.68%
101	52400 County Trustee's Office	378,102.00	26,553.46	214,736.99	1,140.94	162,224.07	42.90%
101	52500 County Clerk's Office	685,828.00	49,494.96	348,981.85	2,246.04	334,600.11	48.79%
101	52600 Data Processing	127,030.00	9,361.99	59,507.52	14,936.83	52,585.65	41.40%
101	52900 Other Finance	328,048.00	26,137.44	178,867.80	13,311.03	135,869.17	41.42%
101	53100 Circuit Court	970,511.00	69,473.06	490,516.56	9,176.07	470,818.37	48.51%
101	53300 General Sessions Court	457,243.00	36,714.81	235,186.06	1,759.01	220,297.93	48.18%
101	53330 Drug Court	97,020.50	3,958.31	13,418.55	704.52	82,897.43	85.44%
101	53400 Chancery Court	392,925.00	35,654.90	229,437.91	4,847.01	158,640.08	40.37%
101	53500 Juvenile Court	317,775.00	21,975.91	140,489.64	2,251.21	175,034.15	55.08%
101	53920 Courtroom Security	894,627.00	60,951.17	395,856.18	10,885.70	487,885.12	54.54%
101	53930 Victim Assistance Program	132,197.00	9,171.17	49,466.70	0.00	82,730.30	62.58%
101	54110 Sheriff's Department	3,255,368.00	246,338.57	1,678,866.87	171,825.57	1,404,675.56	43.15%
101	54160 Administration Of The Sexual Offender Registry	6,000.00	5.44	382.44	0.00	5,617.56	93.63%
101	54210 Jail	4,610,097.00	363,338.86	2,252,165.11	592,297.33	1,765,634.56	38.30%
101	54220 Workhouse	92,071.00	3,901.68	40,506.66	0.00	51,564.34	56.00%
101	54250 Work Release Program	318,077.00	15,843.29	104,456.00	1,779.87	211,841.13	66.60%
101	54310 Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410 Civil Defense	100,485.00	7,339.89	45,129.44	4,486.65	50,868.91	50.62%
101	54490 Other Emergency Management	185,089.00	46,272.25	138,816.75	0.00	46,272.25	25.00%
101	54510 Inspection And Regulation	4,877.00	322.95	2,260.65	368.50	2,247.85	46.09%

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 01/31/2021

Sel: Year Fnd Acctn Obj Gp Sub Loc Pgm
From: 2020 101 50000 000 00 000 0000 000
Thru: 2020 101 99999 999 99 999 9999 999

Page: 2
Date: 2/3/2021
Time: 2:42 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	54610 County Coroner/Medical Examiner	165,100.00	13,279.34	75,229.74	23,650.02	66,220.24	40.11%
101	54900 Other Public Safety	40,500.00	0.00	17,441.08	0.00	23,058.92	56.94%
101	55110 Local Health Center	931,867.00	57,297.59	380,727.32	9,883.72	541,255.96	58.08%
101	55120 Rabies And Animal Control	301,795.00	30,463.86	157,677.98	6,383.43	137,733.59	45.64%
101	55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170 Alcohol And Drug Programs	5,000.00	1,650.00	2,650.00	0.00	2,350.00	47.00%
101	55180 Children's Special Services	0.00	0.00	0.00	0.00	0.00	0.00%
101	55390 Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
101	55520 Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530 Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590 Other Local Welfare Services	27,500.00	510.00	13,605.00	0.00	13,895.00	50.53%
101	55710 Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900 Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
101	56100 Adult Activities	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
101	56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
101	56500 Libraries	293,500.00	73,375.00	220,125.00	0.00	73,375.00	25.00%
101	56700 Parks And Fair Boards	306,307.00	18,616.29	149,843.88	7,804.83	148,658.29	48.53%
101	56900 Other Social, Cultural And Recreational	430,460.00	818.75	242,162.11	0.00	188,297.89	43.74%
101	57000 Agriculture & Natural Resource	0.00	0.00	0.00	0.00	0.00	0.00%
101	57100 Agricultural Extension Service	165,206.00	39,666.00	79,899.84	81,009.61	4,296.55	2.60%
101	57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500 Soil Conservation	50,888.00	4,089.79	26,724.12	0.00	24,163.88	47.48%
101	57800 Storm Water Management	30,960.00	6,051.73	11,591.68	4,779.94	14,588.38	47.12%
101	58110 Tourism	54,700.00	0.00	29,400.00	0.00	25,300.00	46.25%
101	58120 Industrial Development	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
101	58210 Public Transportation	0.00	0.00	0.00	0.00	0.00	0.00%
101	58300 Veterans' Services	32,164.00	2,565.77	16,242.42	32.90	15,888.68	49.40%
101	58600 Employee Benefits	709,682.00	11,113.02	636,217.00	0.00	73,465.00	10.35%
101	58801 COVID-19 Grant #1 Election Funds	41,405.00	0.00	25,214.67	0.00	16,190.33	39.10%
101	58802 COVID-19 Grant #2	12,000.00	11,105.24	157,246.76	19,985.85	-165,232.61	-1,376.94%
101	58900 Miscellaneous	314,254.00	0.00	137,985.34	0.00	176,268.66	56.09%
101	73300 Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110 General Administration Projects	300,000.00	2,000.00	27,442.00	22,980.00	249,578.00	83.19%
101	91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130 Public Safety Projects	442,431.95	35,731.95	96,262.75	257,522.40	88,646.80	20.04%

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021

Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
From: 2020 101 50000 000 00 000 0000 000
Thru: 2020 101 99999 999 99 999 9999 999

Page: 3
Date: 2/3/2021
Time: 2:42 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
101	91140 Public Health And Welfare Projects	109,000.00	4,932.02	41,547.91	25,161.04	42,291.05	38.80%
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101	99100 Transfers Out	0.00	37,873.84	37,873.84	0.00	-37,873.84	0.00%
		\$ 22,576,473.45	\$ 1,628,027.23	\$ 11,075,701.94	\$ 1,404,788.02	\$ 10,095,983.49	44.72%

February 18, 2021

HAMBLEN COUNTY COUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm
From: 2020 116 50000 000 00 000 0000 000
Thru: 2020 116 99999 999 99 999 9999 999

Page: 1
Date: 2/3/2021
Time: 2:43 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
116	55710 Sanitation Management	2,533,814.00	190,443.23	1,360,294.94	69,520.31	1,103,998.75	43.57%
116	58802 COVID-19 Grant #2	0.00	0.00	5,324.88	0.00	-5,324.88	0.00%
		\$ 2,533,814.00	\$ 190,443.23	\$ 1,365,619.82	\$ 69,520.31	\$ 1,098,673.87	43.36%

February 18, 2021



HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 01/31/2021



Sel: Year Fnd Acct Obj Gp Sub Loc Pgm
 From: 2020 131 50000 000 00 000 0000 000
 Thru: 2020 131 99999 999 99 999 9999 999

Page: 1
 Date: 2/3/2021
 Time: 2:44 pm

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
131	58802 COVID-19 Grant #2	0.00	0.00	15,141.98	0.00	-15,141.98	0.00%
131	61000 Administration	441,596.00	24,837.48	257,309.70	10,860.91	173,425.39	39.27%
131	62000 Highway And Bridge Maintenance	1,580,621.00	147,308.51	770,521.03	46,149.06	763,950.91	48.33%
131	63100 Operation And Maintenance Of Equipment	349,484.00	32,797.83	171,490.64	57,866.32	120,127.04	34.37%
131	66000 Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000 Capital Outlay	756,000.00	71,016.22	482,965.68	0.00	273,034.32	36.12%
		\$ 3,152,426.00	\$ 275,960.04	\$ 1,712,620.03	\$ 114,876.29	\$ 1,324,929.68	42.03%

February 18, 2021

January	2021													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
21-0001	1/4/21	Adrian Micu	addition 20x36	1975 Herron Dr	\$50,000.00	\$720.00					\$720.00	043		033.04
21-0002P	1/4/21	Adrian Micu	plumbing	1975 Herron Dr				\$40.00			\$40.00	043		033.04
21-0003	1/5/21	Gregory Akens	carport	3385 Spring Creek Dr	\$1,855.00	\$25.00					\$25.00	017O	C	007.00
21-0004	1/5/21	Lee Stone Homes	House 2328 sqft	1221 Fieldstone Dr	\$235,000.00	\$1,335.75	\$100.00				\$1,435.75	035D	A	032.00
21-0005	1/5/21	Alicia Anderson	greenhouse 7x10	346 Panther Creek	\$1,200.00	\$0.00					\$0.00	048		011.05
21-0006M	1/5/21	Lee Stone Homes	mechanical	1221 Fieldstone Dr					\$20.00		\$20.00	035D	A	032.00
21-0007	1/6/21	Paul Colona	modular/garage/cover	2365 Fall Creek Rd	\$202,095.00	\$901.50	\$100.00				\$1,001.50	011		068.01
21-0008	1/8/21	Larry Harbin	cover 8x20	1438 Shannons Little Mtn Rd	\$2,500.00	\$40.00					\$40.00	018		093.00
21-0009	1/12/21	Mike Dixon(Stiner)	garage 30x30	896 Simpson Rd	\$21,000.00	\$225.00					\$225.00	013		52.02
21-0010	1/13/21	Rose Harris	storage bldg 10x16	1032 Hershey Dr	\$4,036.75	\$40.00					\$40.00	012K	A	021.00
21-0011	1/19/21	Peggy Harris	addition/deck/plumb	4261 Brights Pike	\$15,000.00	\$210.00					\$210.00	017		057.01
21-0012	1/21/21	Lynn Byrd (ACDC)	House 2666	1140 Rotherfield Court	\$300,000.00	\$1,592.80	\$100.00				\$1,692.80	040C	D	005.00
21-0013	1/21/21	Lynn Byrd (ACDC)	mechanical	1140 Rotherfield Court					\$20.00	\$25.00	\$45.00	040C	D	005.00
21-0014	1/19/21	Karla Collins	DWMH	3240 McBride Rd	\$76,500.00	\$350.00	\$100.00				\$450.00	023		070.00
21-0015	1/26/21	Beverly Estes	garage 40x40	7045 E Andrew Johnson Hwy	\$35,000.00	\$400.00					\$400.00	019		036.00
21-0016	1/27/21	Jeff Seiber	garage 30x50	2815 Boatmans Mtn Rd	\$15,500.00	\$375.00					\$375.00	024		061.00
21-0017	1/27/21	Cody Frazer(Clayton)	DWMH	7266 St Clair Rd	\$135,000.00	\$350.00	\$100.00				\$450.00	012		026.38
21-0018	1/28/21	Dakota Roberts	garage 30x30	2643 White Oak Grove st	\$14,000.00	\$225.00					\$225.00	056		084.02
21-0019	1/29/21	Carlos Acevedo	storage bldg 12x20	6273 Old Russellville Pike	\$3,500.00	\$60.00					\$60.00	019		007.21
											\$0.00			
											\$0.00			
											\$0.00			
	Total	19		Total:	\$1,112,186.75	\$6,850.05	\$500.00	\$40.00	\$40.00	\$25.00	\$7,455.05			
Running	Total				\$10,828,440.12	\$74,865.05	\$3,000.00	\$2,961.00	\$550.00	\$822.50	\$81,648.55			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
					Copies and Miscellaneous	\$7.00		\$0.00				HOMES	0	0
					Re-Zoning Request	\$75.00		\$0.00						
					Variance Request	\$50.00		\$0.00						
					Plat Approval	\$150.00		\$450.00						
		3 lots or	more		Land Disturbance/Development	\$100.00		\$0.00						
					Use on Review	\$50.00								
					Refunds			\$0.00						
					Total Collected			\$450.00				Total:		\$84,973.55
					Running Total Collected			\$3,325.00						

LAW OFFICES
CAPPS & BYRD LLP
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

RECEIVED
FEB 05 2021
OFFICE OF HAMBLEN
COUNTY MAYOR

PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL, JR (Ret.)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

January 29, 2021

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

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - JANUARY, 2021**

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of January, 2021.

As usual, one invoice covers our General/Miscellaneous File and one invoice is for our advanced costs for delinquent taxes.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

<https://ccblaw.slicepoint.com/sites/729/0/Shared%20Documents/Hamblen%20County/Letters/2021/Brittain,Bill/Invoices/11-29-21.docx>

February 18, 2021

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 665
Date: 02/05/2021
Due On: 03/07/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	01/04/2021	E-mail from Lori Harmon re: pending litigation, forward to Bill Brittain; e-mail from Josh Martin and to Geno Hambrick re: Securus	0.20	\$150.00	\$30.00
Service	01/05/2021	E-mail from Trish Bowman re: 1/11 committee meeting; e-mail from Bill Brittain re: pending litigation; e-mail to Josh Martin re: Securus	0.20	\$150.00	\$30.00
Service	01/06/2021	E-mail to and from Josh Martin re: Securus; work on deeds, trip to Bill's office	1.25	\$150.00	\$187.50
Service	01/07/2021	E-mail from Brian Appgar re: Smart Communications; phone conference with surveyor re: description	0.15	\$150.00	\$22.50
Service	01/08/2021	E-mails to and from Brian Appgar re: Smart Communications	0.05	\$150.00	\$7.50
Service	01/11/2021	E-mails from Trish Bowman re: records request; e-mails from and to Jeffrey Metger and Bill Brittain re: public records act; e-mail from Jonathan Taylor re: pending litigation; meeting with Bill Brittain; committee meeting	2.65	\$150.00	\$397.50
Service	01/12/2021	E-mails from and to Jonathan Taylor and Arthur Knight re: pending litigation	1.00	\$150.00	\$150.00
Service	01/14/2021	E-mail from Bill Brittain re: bid plans for justice center	0.10	\$150.00	\$15.00
Service	01/15/2021	E-mail from Trish Bowman re: 1/21 commission meeting; e-mails from and to Tricia Herzfeld re: pending litigation; e-mails from and to Arthur Knight re: pending litigation	0.25	\$150.00	\$37.50
Service	01/19/2021	Phone conferences with Eddie Davis, Carl Thompson and Hipshire re: bodies	0.30	\$150.00	\$45.00
Service	01/20/2021	E-mail from and to Geno Hambrick re: Securus	0.10	\$150.00	\$15.00

Service	Date	Description	Hours	Rate	Amount
Service	01/21/2021	E-mail from Geno Hambrick re: Securus; worked on deed, call to R. Kent	0.90	\$150.00	\$135.00
Service	01/22/2021	E-mail from Bill Brittain re: pending litigation; e-mail from Trish Bowman re: records request	0.15	\$150.00	\$22.50
Service	01/25/2021	Worked on Securus/Smart matter; phone conference with Eddie Davis re: body cremation; research; fax receipt	0.95	\$150.00	\$142.50
Service	01/27/2021	E-mail from Bill Brittain re: security issue, forward to Chad Mullins; e-mail from Bill Brittain re: q/a - jail plans; e-mail from Bill Brittain re: questions about public records request; phone conferences with Chad Mullins and Bill Brittain re: security issue	0.50	\$150.00	\$75.00
Service	01/29/2021	Prepare Petition and Order re: Hipshire cremation; take to Courthouse for filing and Judge's signature	0.50	\$150.00	\$75.00
Expense	01/29/2021	Court costs: Hamblen County General Sessions (filing fee for Wilder cremation petition)	1.00	\$17.75	\$17.75
				Total	\$1,405.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
665	03/07/2021	\$1,405.25	\$0.00	\$1,405.25
			Outstanding Balance	\$1,405.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,405.25

Please make all amounts payable to: Capps & Byrd, LLP

Please pay within 30 days.



CAPPS & BYRD LLP

ATTORNEYS AT LAW

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

INVOICE

DATE: JANUARY 21, 2021

TO:
HAMBLEN COUNTY, TENNESSEE

FOR:
DELINQUENT TAX SALE

DESCRIPTION	AMOUNT
Advanced costs to Citizen Tribune for delinquent tax sale ad in paper	
TOTAL	\$1,103.41

Make all checks payable to Capps & Byrd LLP and REMIT TO: 1004 W. First North St, Morristown, TN 37814.
Payment is due within 30 days. Any accounts which remain unpaid after 30 day shall bear interest at the rate of 1 ½% per month.

Thank you for your business!

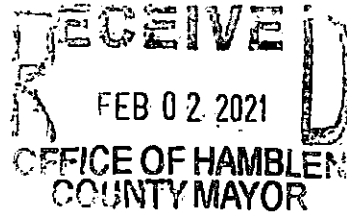


February 18, 2021

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

February 2, 2021

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



Dear Commissioners:

I have served as the Hamblen County Coroner since May, 1991. We have just completed the busiest month in my almost thirty years of service. For the past several years we have averaged approximately 50 to 55 Calls*1 per month. For January, 2021 my Deputies and I responded to 103 Calls. I am proud that we were able to serve our community by taking care of all these families.

The difference that made January so busy was COVID 19! 51 of the deaths were caused by COVID 19. Of the 51, 37 were residents of Hamblen County with various ages and many with pre-existing conditions. The other 14 deaths were folks from surrounding counties who came to our county for medical care.

From my observations, our community was prepared and rose to meet the needs! Under to leadership of our Medical Examiner our EMS, Hospital, Doctors, Nurses, Law Enforcement, Fire Departments, Dispatchers and Funeral Homes all worked together to meet the needs.

*1 As a reminder, based upon T.C.A. 38-708, "The Medical Examiner and Coroner must be notified immediately by: "Any person having knowledge of the death of any person from sudden violence or by casualty or by suicide or suddenly when in apparent health or when found dead or in prison or in any suspicious, unusual or unnatural manner or where the body is to be cremated shall immediately notify the County Coroner and Medical Examiner."

Sincerely,



Eddie R. Davis
Hamblen County Coroner

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479

Morristown, Tennessee 37816-1479

Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

February 2, 2021

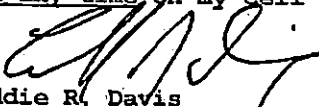
Hamblen County Commission
C/O Mr. Bill Brittian, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

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

#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**20662	12-20-21	Ms. Kathy Combs, 63, 1062 Central Church Road
2.	21001	01-01-21	Mrs. Carrie Stepp, 84, 314 Gilbert Street
3.	21008	01-04-21	Mr. Clifford Pratt, 54, 7201 Cedar Hill Road
4.	21010	01-04-21	Mr. Sherwood Collins, 89, 1778 Old Liberty Hill Road
5.	21015	01-05-21	Mrs. Sandra McFall, 64, 2306 Quillen Drive
6.	21016	01-05-21	Mr. Dewey Martin, 93, 1831 Ivy Lane
7.	21018	01-05-21	Mrs. Mary Owens, 77, 3135 Ramona Circle
8.	21019	01-05-21	Mrs. Marjorie Senter, 103, 916 Plesant Avenue
9.	21021	01-06-21	Mr. Marvin Mountain, 87, 2324 Holston Drive
10.	21024	01-07-21	Mrs. Janet Reid, 82, Huntsville, TN
11.	21025	01-07-21	Mrs. Neverea Crum, 86, 5634 Thompsie Drive
12.	21027	01-07-21	Ms. Debbie Wood, 60, 1147 East Second North Street
13.	21031	01-08-21	Mr. Willett Sharp, 84, 2009 Murray Street
14.	21034	01-09-21	Mrs. Patsy Dunlap, 82, 715 Prichard Drive
15.	21037	01-09-21	Mrs. Maude Samsel, 86, 1949 North Economy Road
16.	21038	01-09-21	Mr. Robert Runles, 66, Tazewell, TN
17.	21040	01-09-21	Mrs. Bernice Golden, 68, 425 Laurl Street
18.	21045	01-11-21	Mr. Clifford Buchanan, 91, 397 Lockmere Drive
19.	21047	01-12-21	Mrs. Martha Dennis, 90, 1311 Walter's Drive
20.	21050	01-13-21	Mrs. Cari Ashford, 56, 2215 Essex Lane
21.	21051	01-13-21	SHERIFF OTTO PURKEY, 73, 131 Shady Wood Road
22.	21062	01-17-21	Mr. Joseph Haun, 69, 1064 Keith Lane
23.	21063	01-17-21	Ms. Virginia Harrell, 92, 185 Embassy Drive
24.	21064	01-17-21	Mrs. Dorothy McKinney, 78, 2635 Brad Drive
25.	21065	01-17-21	Mr. Robert Mallicoat, 95, Tazewell, TN
26.	21078	01-21-21	Mr. Dennis Bailey, 76, Tazewell, TN
27.	21079	01-22-21	Mrs. Evadean Green, 89, 34Dunlap16 Lake Drive
28.	21080	01-22-21	Mrs. Hazel Simpson, 98, 333 Blair Street
29.	21085	01-23-21	Mr. Douglas Hensley, 59, 5201 Union Grove Road
30.	21089	01-25-21	Mrs. Lenda Craine, 76, 5466 Saint Paul Road
31.	21090	01-25-21	Mr. Haden Wilder, 72, 2009 Murray Street
32.	21095	01-26-21	Mrs. Bessie Wendstead, 91, 513 South Hill Street
33.	21096	01-26-21	Mr. Ray Holt, 80, 3847 Reeds Chapel Road
32.	21097	01-27-21	Miss. Dean Carter, 94, 6522 Saint Clair Road
33.	21100	01-29-21	Mr. Billy Rose, 84, 619 Gammon Avenue
34.	21102	01-29-21	Mrs. Ivory Layne, 78, New Market, TN

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

C: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

February 18, 2021

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

February 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#F	DATE	NAME, AGE, HOME ADDRESS #1
1.	21007	01-03-21	Mr. William Broyles, 51, 2620 Harbin Circle
2.	21009	01-05-21	Ms. Sharon Byers, 65, 1109 Sulphur Springs Road
3.	21022	01-06-21	Mr. Danny Cockreham, 82, Rogersville, TN
4.	21023	01-07-21	Mr. Robert Smith, 77, 4404 Maple Valley Road
5.	21028	01-07-21	Mrs. Judy Cox, 65, 883 Dunn Street
7.	21032	01-08-21	Mr. Stanley Zeller, 82, Sneedville, TN
8.	21042	01-11-21	Mrs. Cathleen Jennings, 93, Newport, TN
9.	#21044	01-11-21	Mr. Eric Johnson, 26, 2097 Silver City Road
10.	21049	01-12-21	Mr. Johnny Greene, 74, Bean Station, TN
11.	21060	01-16-21	Mr. George Cook, 74, 393 Statem Gap Road
12.	21073	01-20-21	Mrs. Annie Bibbins, 82, 556 Baker Street
13.	21076	01-20-21	Mr. Timothy Bunch, 39, 1075 Claudette Drive
14.	21084	01-22-21	Mr. Estil Wolford, 76, Bean Station, TN
15.	21092	01-25-21	Mrs. Brenda Goodson, 79, 1421 Spencer Drive

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

15 Calls X \$40. = \$600.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

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

February 18, 2021

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

February 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21004	01-02-21	Mr. Thomas McKinney, 79, 4071 Willow Way
2.	21006	01-03-21	Mr. Joseph Coleman, 83, Limestone Place
3.	21011	01-04-21	Mr. Dana Travis, 70, 725 West Charles Street
4.	21029	01-08-21	Mr. James Bible, 60, 846 Three Springs Road
5.	21039	01-09-21	Mr. Carroll Wilder, 77, Bean Station, TN
6.	21046	01-11-21	Mr. James Neergard, 73, Loma-Linda, CA
7.	21048	01-12-21	Ms. Pauline Morris, 91, 1327 Shields Ferry Road
8.	21055	01-14-21	Mrs. Angel Johnson, 39, 5710 Buell Street
9.	21057	01-15-21	Mr. Hassell Sykes, 95, 1359 Devault Street
10.	21067	01-18-21	Mrs. Dorothy Harkness, 80, 4206 Kimberly Cate Court
11.	21072	01-19-21	Mrs. Patricia Williams, 87, 724 Panther Creek Road
12.	21074	01-20-21	Mr. Timothy Bobo, 61, 457 Whippoorwill Drive
13.	21083	01-22-21	Mr. David Daniels, 80, Mohawk, TN
14.	21087	01-24-21	Mr. Robert Stroud, 83, 2606 Keystone Drive
15.	21091	01-25-21	Mr. Ronald Hipshere, 63, 1419 Madison Street
16.	21094	01-25-21	Mrs. Mona Runles, 69, 105 Diane Avenue
17.	21103	01-29-21	Mr. Nathaniel Kirby, 42, 4916 Jonathan Drive

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

17 Calls X \$40. = \$680.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

February 18, 2021

MONTHLY REPORT
Hamblen County Deputy Coroner
437 Britton Drive
Talbott, Tennessee 37877
Phone: 423-312-7510

February 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21005	01-03-21	Mrs. Irene Duboise-Daws, 97, Regency
2.	21014	01-05-21	Mrs. Shelma Caughorn, 81, Heritage Center
3.	21033	01-09-21	Ms. Sallie Wolfe, 77, 2340 Patricia Circle
4.	21036	01-09-21	Mr. McCoy Sexton, 77, 1851 Holston Valley Road
5.	21054	01-13-21	Miss. Betty Waites, 69, 4996 Saint Paul Road
6.	21059	01-15-21	Mrs. Leora Collins, 50, 2272 Panther Creek Road
7.	21061	01-17-21	Mr. Willard Carpenter, 84, 1036 McFarland Street
8.	21071	01-18-21	Mrs. Annie Brotherton, 84, Heritage Center
9.	21075	01-20-21	Mr. Roger Combs, 72, 3210 Turley Bridge Road
10.	*21081	01-22-21	Mr. Paris Seals, 74, 1845 Waldo Drive
11.	21088	01-25-21	Mr. Johnny Moore, 80, Mooresburg, TN
12.	21093	01-25-21	Mr. Billy Jaymes, 58, 6103 Talley Chapel Pike
13.	21098	01-28-21	Ms. Peggy Garrett, 70, New Tazewill, TN

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

13 Calls X \$40. = \$520.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

February 18, 2021

BUDGET AMENDMENTS

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



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

Fund 101 DEPT: Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.709	Data Processing Equipment	\$ 2,500.00	
	DECREASE APPROPRIATIONS:		
53400.524	In Service / Staff Development		\$ 1,000.00
53400.355	Travel		\$ 1,500.00

Brief Descriptions of issue:
To increase appropriations to cover purchase of 2 laptop computers pending transfer from the Clerk and Master's automation account.
Departmental transfer - no new funds required.

Requesting Department

Signature: *Tashy Jones - Jerry*
Title: *Clerk + Master*
Date: *1/19/2021*

Approval by County Mayor

Signature: *Bill Butcher*
Title: *County Mayor*
Date: *1-19-2021*

For Finance Department Only:
Reviewed by: _____
Budget Amendment

emailed to Dave Bryant-Herbst 1/19/2021

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



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

Fund 101 DEPT: Capital Projects - Public Health and Welfare

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
91140.735	Health Equipment (Covid related projects)	\$ 1,230.00	
	DECREASE APPROPRIATIONS:		
91140.718	Motor Vehicles		\$ 1,230.00

Brief Descriptions of issue:

To increase appropriations in this line item to fund an awning / sidewalk cover for the Health Department
Related to Covid-19 testing and vaccine administration.
No new funds required.

Requesting Department

Signature: Ann Bryant-Hurst
Title: Finance Director
Date: 1-25-2021

Approval by County Mayor

Signature: Bill Burtner
Title: County Mayor
Date: 1-25-2021

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

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



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

Fund 101 DEPT: Data Processing

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52600.524	In Service / Staff Development	\$ 100.00	
	DECREASE APPROPRIATIONS:		
52600.355	Travel		\$ 100.00

Brief Descriptions of issue:
 To increase appropriations in this line item to provide for certification renewal.
 No new funds required.

Requesting Department

Signature: [Signature]
 Title: IT Manager
 Date: 1-28-2021

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 1-29-21

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Reappraisal Program

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52310.719	Office Equipment	\$ 3,500.00	
	DECREASE APPROPRIATIONS:		
52310.399	Other Contracted Services		\$ 3,500.00

Brief Descriptions of issue:

To increase appropriations in this line item to cover cost of new desk/cubical for the Reappraisal Program.
No new funds required.

Requesting Department

Signature: Kurt D. Elms
Title: Assessor of Property
Date: 2-4-21

Approval by County Mayor

Signature: Bill Buttan
Title: County Mayor
Date: 2-4-2021

For Finance Department Only:
Reviewed by: _____
Budget Amendment

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



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

Fund 116 DEPT: Sanitation / Garbage Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.302	Advertising	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
55710.513	Workers' Compensation Insurance		\$ 1,000.00

Brief Descriptions of issue:
To increase appropriations in Advertising for additional costs related to increases in newspaper rates.
No new funds requested.

Requesting Department
 Signature: Penny G. Pool
 Title: Hamblen County Road Supt.
 Date: 02-04-2021

Approval by County Mayor
 Signature: Bill Burkman
 Title: County Mayor
 Date: 2-04-2021

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

Asilomar Accords: Annual Animal Statistics Table

	Dog	Cat	Wildlife	Other	Total
Annual Live Release Rate: 91%	0	0	0	0	0
<i>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</i>	0	0	0	0	0
	0	0	0	0	0
A BEGINNING SHELTER COUNT (1-Jan-2021)	30	18	0	0	48
INTAKE (Live Animals Only)	0	0	0	0	0
B From the Public	62	18	0	0	80
C 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	2	2	0	0	4
F Total Intake [B + C + D + E]	64	20	0	0	84
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
H ADJUSTED TOTAL INTAKE [F minus G]	64	20	0	0	84
I ADOPTIONS	43	18	0	0	61
J OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K OUTGOING TRANSFERS to Organizations outside Community/Coalition	6	2	0	0	8
L RETURN TO OWNER/GUARDIAN ANIMALS EUTHANIZED	20	1	0	0	21
M 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
P Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
<i>Euthanized animals without category assigned</i>	5	3	0	0	8
Q Total Euthanasia [M + N + O + P]	5	3	0	0	8
R Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S ADJUSTED TOTAL EUTHANASIA [Q minus R]	5	3	0	0	8
T SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	74	24	0	0	98
U DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
V TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	74	24	0	0	98
W ENDING SHELTER COUNT (31-Jan-2021)	20	14	0	0	34
Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	93	87	0	0	91
<i>Data Check: A + H</i>	94	38	0	0	132
<i>Data Check: V + W</i>	94	38	0	0	132

Report Generated by ShelterBuddy Software

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Chris Cutshaw to approve the regular calendar items with addition to 4.b. appointment of the Civil Service Board and 4.c. appointment if the 911 Board.

18/2021 5:07:14 PM RollCall Systems, Inc.



2.b. APPROVAL OF REGULAR CALENDAR ITEMS

VOTE RESULTS: Passed By Majority Vote

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

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

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None
2	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
3	Vote	<u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u> a. Consent Calendar
4	Vote	<u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. Constable- Districts 11 and 12
5		<u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u>
6	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks- January 2021 b. Budget Amendments i. Hamblen County Board of Education Budget Amendment #5-Increase of \$85,252.57 ii. Fund #101 Sheriff's Department \$2,896.50 iii. Fund #116 Sanitation/Garbage Department \$30,000 iv. Fund #131 Highway Department \$90,000 v. Fund #131 Highway Department \$6,000 c. Budget Amendment-Fund #101-To Add 2% Raise \$168,876 d. Budget Amendment-Fund #116-To Add 2% Raise \$49,657 e. Budget Amendment-Fund #131-To Add 2% Raise \$32,371 f. Bid Tabulation- Bathroom Upgrades at Cherokee Park (2021-01) g. Bid Tabulation- Asphalt Hotbox Trailer (2021-03) h. Bid Tabulation- Garbage Carts for Highway Department (2021-04)
7	Vote	<u>Budget Committee (Chairman Randy DeBord)</u> a. Fiscal Year 2021-2022 Preliminary Budget Plan of Action
8	Vote	<u>Real Estate Committee (Chairman Chris Cutshaw)</u> a. Request to Purchase No-Bid Property
9	Vote Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Surplus Items from Hamblen County Clerk b. Surplus Items from Property Assessors Office
10		<u>Public Comments –General (Commission Chairman Howard Shipley)</u>
11		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. February 25, 2021- HCLB Rules Review Committee Meeting 6:00 p.m. at the Courthouse Large Courtroom b. March 2021 Committee Meeting: Monday, March 8, 2021 5:30 p.m. at the Courthouse Large Courtroom c. March 2021 Commission Meeting: Thursday, March 18, 2021 5:00 p.m. at the Courthouse Large Courtroom
12		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, February 18, 2021

CONSENT CALENDAR

Motion by Thomas Doty, seconded by Bobby Haun to approve the consent calendar.

18/2021 5:09:19 PM RollCall Systems, Inc.



3.a. CONSENT CALENDAR

VOTE RESULTS: Passed By Majority Vote

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

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

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – January 21, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – January 2021	Finance Committee
4	Planning Commission Building Permit Log –January 2021	Finance Committee
5	County Attorney Invoices –January 2021	Finance Committee
6	Coroner's Monthly Report – January 2021	Finance Committee
7	Budget Amendments i. Fund #101 Chancery Court \$2,500 ii. Fund #101 Capital Projects-Public Health and Welfare \$1,230 iii. Fund #101 Data Processing \$100 iv. Fund #101 Reappraisal Program \$3,500 v. Fund #116 Sanitation/Garbage Department \$1,000	Finance Committee
8	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Public Services Committee

Thursday, February 18, 2021

APPOINTMENTS- CONSTABLE – DISTRICTS 11 & 12

Jim Stepp made a recommendation Larry Lindsey for Constable Districts 11 & 12

Motion By Bobby Haun, seconded by Thomas Doty to approve Larry Lindsey for Constable of Districts 11 & 12.

7/18/2021 5:11:03 PM RollCall Systems, Inc.



4.a. APPOINTMENTS

CONSTABLE-DISTRICTS 11 AND 12

VOTE RESULTS: Passed By Majority Vote

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

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

APPOINTMENT TO THE CIVIL SERVICE BOARD

Motion by Chris Cutshaw, seconded by Jeff Akard to approve the recommendation for the Civil Service Board retired Morristown Police Officer Lt. John Fassler to be appointed to the position for a three- year term.

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Voting Against: None

Absent: Joe Huntsman

Taylor Ward

Motion Passed.

4.b.



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

February 11, 2021

To: Hamblen County Commission
From: Bill Brittain, County Mayor *BB*
Re: Appointment to the Civil Service Board

A vacancy on the County's three-member Civil Service Board was created in December with the resignation of Ron Kramer who moved to Middle Tennessee.

The sheriff's department administrative staff is recommending that retired Morristown Police officer Lt. John Fassler be appointed to the position for a three-year term.

Mr. Fassler had a 30-year law enforcement career, is a veteran of the U.S. Marine Corp, and served more than 20 years with the Air National Guard. He holds a bachelor's degree in criminology from East Tennessee State University.

I am asking that the appointment of Mr. Fassler be added to the agenda of the February county commission meeting.

Bill Brittain, County Mayor

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

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

February 18, 2021

APPOINTMENT TO THE 911-BOARD

Motion by Bobby Haun to approve the recommendation for the 911-Board to appoint City Council member Kay Senter to fill the vacancy for the remainder of the term that expires in September 2024.

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Voting Against: None

Absent: Joe Huntsman

Taylor Ward

****Motion Failed to receive second motion**

Will be voting on March 18th County Commission meeting.

4.c.



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

February 17, 2021

To: Hamblen County Commission
From: Bill Brittain, County Mayor *BB*
Re: Confirmation of 911-Board Appointment

Morristown City Council member Tommy Pedigo has resigned from the Hamblen County Emergency Communications District Board effective immediately (see attached letter).

This seat on the board is designated for a member of the Morristown City Council or a representative. I am requesting the County Commission confirm the appointment of City Council member Kay Senter to fill the vacancy for the remainder of the term that expires in September 2024. She has agreed to serve.

Cc: Eric Carpenter

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

February 18, 2021

The City of Morristown

Office of Administration



February 16, 2021

Mr. Robert D. Laney, Board Chairman
Hamblen County Emergency Communications District
530 N. Jackson Street
Morristown, TN 37814

Dear Chairman Laney,

Please accept this letter as my resignation from the Board of Directors for the Hamblen County Emergency Communications District effective immediately. I appreciate the opportunity given to me to serve the citizens in Morristown and Hamblen County.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Tommy Pedigo', is written over the typed name.

Tommy Pedigo
Vice-Mayor

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Tim Horner to approve the January 2021
monthly checks submitted by the County Mayor's office.

18/2021 5:15:50 PM RollCall Systems, Inc.



6.a. MONTHLY CHECKS - JANUARY 2021

VOTE RESULTS: Passed By Majority Vote

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

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

January 2021 Monthly Checks

COMMISSION A  VAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2021-01-28	1010270079	Smith, Jerry Allen	100.00
51100	599	Other Charges	2021-01-07	1010269908	HomeTrust Bank	815.31
51100	599	Other Charges	2021-01-14	1010269959	Citizen Tribune	265.27
51100	.....	County Commission			Total: 3	1,180.58
51300	307	Communication	2021-01-07	1010269886	Century Link/Business Services	36.16
51300	307	Communication	2021-01-14	1010269949	AT&T	90.00
51300	355	Travel	2021-01-28	1010270048	Brittain, William H	47.94
51300	599	Other Charges	2021-01-21	1010270011	English Mountain Spring Water	10.00
51300	599	Other Charges	2021-01-21	1010270029	Shell, Jon	250.00
51300	599	Other Charges	2021-01-28	1010270083	Tucker, Robert	21.74
51300	.....	County Mayor/Executive			Total: 6	455.84
51400	331	Legal Services	2021-01-14	1010269983	Taylor Law Firm	144.00
51400	.....	County Attorney			Total: 1	144.00
51500	307	Communication	2021-01-07	1010269886	Century Link/Business Services	4.82
51500	307	Communication	2021-01-14	1010269949	AT&T	20.91
51500	332	Legal Notices, Recording And Court Costs	2021-01-14	1010269959	Citizen Tribune	270.54
51500	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	48.00
51500	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	5.00
51500	.....	Election Commission			Total: 6	466.69
51600	307	Communication	2021-01-07	1010269886	Century Link/Business Services	1.68
51600	709	Data Processing Equipment	2021-01-14	1010269952	Business Information Systems	1,514.35
51600	.....	Register Of Deeds			Total: 2	1,516.03
51720	307	Communication	2021-01-07	1010269886	Century Link/Business Services	2.78
51720	332	Legal Notices, Recording And Court Costs	2021-01-21	1010270008	Citizen Tribune	38.00
51720	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270085	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2021-01-07	1010269899	Fuelman	63.08
51720	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	357.80
51720	.....	Planning			Total: 6	575.41
51810	307	Communication	2021-01-14	1010269949	AT&T	882.88
51810	307	Communication	2021-01-14	1010269950	AT&T	650.76
51810	334	Maintenance Agreements	2021-01-07	1010269940	United Elevator Services LLC	1,921.38
51810	334	Maintenance Agreements	2021-01-14	1010269974	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2021-01-14	1010269985	TN Dept Of Labor & Workforce Development	120.00
51810	334	Maintenance Agreements	2021-01-21	1010270006	Bullzye Fire Extinguisher Co	126.00
51810	334	Maintenance Agreements	2021-01-21	1010270014	Gallaher & Associates Inc	614.90



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51810	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269883	Ash, Sandra P.	960.00
51810	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269896	Fenco Supply Co	361.84
51810	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269901	Gerber, Glenn	966.00
51810	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269910	Johns-Heck Plumbing Company	5,325.32
51810	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269960	City Electric Supply	283.90
51810	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269971	Lowe's	334.50
51810	335	Maintenance And Repair Service - Buildings	2021-01-28	1010270055	City Electric Supply	60.58
51810	338	Maintenance And Repair Services - Vehicles	2021-01-14	1010269975	NAPA Auto Parts Of Morristown	28.76
51810	338	Maintenance And Repair Services - Vehicles	2021-01-21	1010270023	Morristown Ford	204.99
51810	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270085	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	2021-01-21	1010270011	English Mountain Spring Water	8.00
51810	410	Custodial Supplies	2021-01-07	1010269939	Unifirst	149.52
51810	410	Custodial Supplies	2021-01-28	1010270086	Unifirst	149.52
51810	415	Electricity	2021-01-28	1010270069	Morristown Utilities	25,199.05
51810	425	Gasoline	2021-01-07	1010269899	Fuelman	164.26
51810	434	Natural Gas	2021-01-21	1010270005	Atmos Energy	3,186.65
51810	451	Uniforms	2021-01-07	1010269939	Unifirst	261.56
51810	451	Uniforms	2021-01-28	1010270086	Unifirst	240.56
51810	717	Maintenance Equipment	2021-01-07	1010269908	HomeTrust Bank	109.99
51810	.....	Other Facilities			Total: 26	42,448.92
51910	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	74.93
51910	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	305.62
51910	435	Office Supplies	2021-01-21	1010270020	Lane, Cindy	59.90
51910	.....	Preservation Of Records			Total: 4	557.87
52100	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	359.32
52100	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	99.87
52100	435	Office Supplies	2021-01-21	1010270026	NELCO	474.60
52100	524	In Service/Staff Development	2021-01-07	1010269908	HomeTrust Bank	347.01
52100	.....	Accounting And Budgeting			Total: 4	1,280.80
52200	302	Advertising	2021-01-07	1010269908	HomeTrust Bank	98.32
52200	302	Advertising	2021-01-14	1010269959	Citizen Tribune	218.22
52200	.....	Purchasing			Total: 2	316.54
52300	307	Communication	2021-01-07	1010269886	Century Link/Business Services	2.73
52300	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270085	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	2021-01-07	1010269899	Fuelman	59.70
52300	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	40.50
52300	.....	Property Assessor's Office			Total: 4	132.93



COMMISSION ON JUDICIAL QUALIFICATIONS
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52310	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	58.28
52310	.....	Reappraisal Program			Total: 1	58.28
52400	307	Communication	2021-01-07	1010269886	Century Link/Business Services	0.28
52400	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
52400	355	Travel	2021-01-07	1010269908	HomeTrust Bank	135.30
52400	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	59.00
52400	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	132.31
52400	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	8.00
52400	.....	County Trustee's Office			Total: 6	452.31
52500	307	Communication	2021-01-07	1010269886	Century Link/Business Services	7.38
52500	307	Communication	2021-01-14	1010269949	AT&T	41.82
52500	320	Dues And Memberships	2021-01-21	1010270035	TN State Association of County Clerks	200.00
52500	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	182.05
52500	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	28.00
52500	435	Office Supplies	2021-01-21	1010270028	Petty, Penny	86.78
52500	.....	County Clerk's Office			Total: 6	546.03
52600	307	Communication	2021-01-07	1010269945	Verizon Wireless	24.35
52600	312	Contracts With Private Agencies	2021-01-21	1010270025	MUS Fibernet	311.90
52600	317	Data Processing Services	2021-01-21	1010270025	MUS Fibernet	761.60
52600	317	Data Processing Services	2021-01-28	1010270083	Tucker, Robert	79.99
52600	334	Maintenance Agreements	2021-01-07	1010269946	White Rock Security Group, LLC	1,870.75
52600	709	Data Processing Equipment	2021-01-07	1010269908	HomeTrust Bank	457.92
52600	709	Data Processing Equipment	2021-01-14	1010269971	Lowe's	24.66
52600	709	Data Processing Equipment	2021-01-28	1010270051	CDW Government, Inc	41.82
52600	709	Data Processing Equipment	2021-01-28	1010270060	Dell Marketing LP	454.98
52600	.....	Data Processing			Total: 9	4,027.97
52900	307	Communication	2021-01-07	1010269886	Century Link/Business Services	3.97
52900	307	Communication	2021-01-14	1010269949	AT&T	705.11
52900	317	Data Processing Services	2021-01-07	1010269918	MUS Fibernet	118.88
52900	330	Operating Lease Payments	2021-01-28	1010270077	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2021-01-21	1010270013	Fish Window Cleaning	27.00
52900	351	Rentals	2021-01-07	1010269921	Quality Waste	25.00
52900	351	Rentals	2021-01-14	1010269956	Centriworks, a Thermocopy Company	73.00
52900	415	Electricity	2021-01-14	1010269972	Morristown Utilities	937.00
52900	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	13.00
52900	.....	Other Finance			Total: 9	4,002.96
53100	194	Jury And Witness Expense	2021-01-14	1010269993	Dalton, Casey Dewayne	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269994	Goins, Heather Marie	20.00



COMMISSION ON JUDICIAL QUALIFICATIONS
 MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53100	194	Jury And Witness Expense	2021-01-14	1010269995	Presley, Olivia Helene	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269996	Rice, Thomas David	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269997	Rippetoe, Christopher Matthew	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269998	Robertson, Loretta Lynn	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010269999	Wilkes, Jean Stark	20.00
53100	194	Jury And Witness Expense	2021-01-14	1010270000	Wright, Ronald Alan	20.00
53100	307	Communication	2021-01-07	1010269886	Century Link/Business Services	10.76
53100	307	Communication	2021-01-14	1010269949	AT&T	41.82
53100	349	Printing, Stationery And Forms	2021-01-28	1010270076	R Chatfield Co, Inc	480.00
53100	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
53100	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	417.23
53100	435	Office Supplies	2021-01-07	1010269922	R Chatfield Co, Inc	49.00
53100	.....	Circuit Court			Total: 14	1,276.23
53300	307	Communication	2021-01-07	1010269886	Century Link/Business Services	8.38
53300	307	Communication	2021-01-14	1010269949	AT&T	20.91
53300	320	Dues And Memberships	2021-01-21	1010270032	TN Council Of Juvenile And Family Court Judges	125.00
53300	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	57.96
53300	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	69.99
53300	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	18.00
53300	524	In Service/Staff Development	2021-01-21	1010270032	TN Council Of Juvenile And Family Court Judges	100.00
53300	.....	General Sessions Court			Total: 7	400.24
53330	307	Communication	2021-01-14	1010269949	AT&T	113.97
53330	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
53330	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	58.13
53330	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	17.96
53330	.....	Drug Court			Total: 4	307.48
53400	307	Communication	2021-01-07	1010269886	Century Link/Business Services	6.37
53400	307	Communication	2021-01-14	1010269949	AT&T	20.91
53400	334	Maintenance Agreements	2021-01-07	1010269928	Sturgis Web Services	1,050.00
53400	348	Postal Charges	2021-01-07	1010269888	County Record Services, LLC	5,851.85
53400	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	170.54
53400	435	Office Supplies	2021-01-21	1010270011	English Mountain Spring Water	8.00
53400	.....	Chancery Court			Total: 7	7,255.42
53500	307	Communication	2021-01-07	1010269886	Century Link/Business Services	1.76
53500	309	Contracts With Government Agencies	2021-01-07	1010269923	Richard L Bean Juvenile Srv	345.00
53500	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	117.42
53500	425	Gasoline	2021-01-07	1010269899	Fuelman	13.92

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	.....	Juvenile Court				Total: 4 478.10
53920	355	Travel	2021-01-07	1010269908	HomeTrust Bank	1,080.00
53920	451	Uniforms	2021-01-28	1010270062	Gall's Inc	640.00
53920	524	In Service/Staff Development	2021-01-21	1010270017	Hillbilly's Cabin Restaurant	950.00
53920	.....	Courtroom Security				Total: 3 2,670.00
54110	307	Communication	2021-01-07	1010269886	Century Link/Business Services	49.51
54110	307	Communication	2021-01-07	1010269945	Verizon Wireless	1,836.00
54110	307	Communication	2021-01-14	1010269949	AT&T	161.97
54110	307	Communication	2021-01-21	1010270039	Verizon Wireless	1,755.84
54110	336	Maintenance And Repair Services - Equipment	2021-01-07	1010269908	HomeTrust Bank	118.82
54110	336	Maintenance And Repair Services - Equipment	2021-01-14	1010269954	Cartwright Communication Inc	22.66
54110	336	Maintenance And Repair Services - Equipment	2021-01-21	1010270024	Murrell Burglar Alarm Co Inc	191.58
54110	336	Maintenance And Repair Services - Equipment	2021-01-28	1010270050	Burgin, Chad R	77.50
54110	338	Maintenance And Repair Services - Vehicles	2021-01-07	1010269892	Drinnon, Kenny	2,584.04
54110	338	Maintenance And Repair Services - Vehicles	2021-01-07	1010269917	Mullins, Jimmy	9.44
54110	338	Maintenance And Repair Services - Vehicles	2021-01-07	1010269944	Valvoline, Inc.	431.44
54110	338	Maintenance And Repair Services - Vehicles	2021-01-14	1010269986	Tobin, Wade	150.00
54110	338	Maintenance And Repair Services - Vehicles	2021-01-14	1010269992	Xtreme Towing & Automotive Collision Center	3,221.06
54110	338	Maintenance And Repair Services - Vehicles	2021-01-21	1010270031	Synergy Auto Wash	98.18
54110	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270040	Action Auto Glass, LLC	834.85
54110	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270078	Short, Shannon J	50.00
54110	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270085	Ultimate Shine 3 Minute Express Car Wash	400.00
54110	348	Postal Charges	2021-01-07	1010269895	Federal Express	25.30
54110	348	Postal Charges	2021-01-14	1010269963	Federal Express	12.42
54110	348	Postal Charges	2021-01-21	1010270012	Federal Express	37.17
54110	348	Postal Charges	2021-01-28	1010270061	Federal Express	49.75
54110	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	173.21
54110	351	Rentals	2021-01-14	1010269981	T.E.G. Enterprises	65.00
54110	399	Other Contracted Services	2021-01-07	1010269936	Transunion Risk & Alternative	50.00
54110	399	Other Contracted Services	2021-01-21	1010270021	Leads Online, LLC	2,578.00
54110	399	Other Contracted Services	2021-01-28	1010270073	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2021-01-07	1010269898	Fuelman	6,131.40
54110	431	Law Enforcement Supplies	2021-01-07	1010269908	HomeTrust Bank	32.99
54110	433	Lubricants	2021-01-07	1010269889	Davis, Donald R	18.73
54110	433	Lubricants	2021-01-07	1010269944	Valvoline, Inc.	282.06
54110	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	242.83
54110	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	85.37
54110	435	Office Supplies	2021-01-14	1010269971	Lowe's	46.41
54110	435	Office Supplies	2021-01-28	1010270090	Walmart Community BRC	48.86
54110	450	Tires And Tubes	2021-01-14	1010269977	S&S Wholesale Tire	5,240.92
54110	450	Tires And Tubes	2021-01-28	1010270075	Porter's Tire Store	324.13



COMMISSION ON EQUAL OPPORTUNITY LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	451	Uniforms	2021-01-14	1010269989	TruBlu Tactical Police Supply	305.94
54110	451	Uniforms	2021-01-28	1010270062	Gall's Inc	220.00
54110	599	Other Charges	2021-01-21		Hamblen County Clerk	-29.00
54110	599	Other Charges	2021-01-07	1010269904	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2021-01-07	1010269929	Tennessee Drug & Alcohol, Inc.	242.40
54110	599	Other Charges	2021-01-14	1010269978	Shred-It	20.34
54110	599	Other Charges	2021-01-21	1010270011	English Mountain Spring Water	5.00
54110	599	Other Charges	2021-01-21	1010270015	Hamblen County Clerk	29.00
54110	599	Other Charges	2021-01-28	1010270064	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2021-01-28	1010270065	Hamblen County Clerk	24.00
54110	.....	Sheriff's Department			Total: 46	28,484.12
54160	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	5.44
54160	.....	Administration Of The Sexual Offender Registry			Total: 1	5.44
54210	334	Maintenance Agreements	2021-01-21	1010270030	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269896	Fenco Supply Co	159.29
54210	335	Maintenance And Repair Service - Buildings	2021-01-07	1010269909	Interstate Mechanical Service, LLC	120.19
54210	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269971	Lowe's	65.91
54210	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269979	Sliger, Carol	200.00
54210	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269981	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2021-01-14	1010269987	Town & Country Lock & Key	5.95
54210	335	Maintenance And Repair Service - Buildings	2021-01-21	1010270003	American Detention	940.38
54210	335	Maintenance And Repair Service - Buildings	2021-01-21	1010270019	Johnson Controls Fire Protection LP	306.60
54210	335	Maintenance And Repair Service - Buildings	2021-01-28	1010270055	City Electric Supply	11.90
54210	335	Maintenance And Repair Service - Buildings	2021-01-28	1010270089	Waddell, Bill	250.00
54210	336	Maintenance And Repair Services - Equipment	2021-01-07	1010269880	American Detention	9,850.00
54210	336	Maintenance And Repair Services - Equipment	2021-01-07	1010269909	Interstate Mechanical Service, LLC	395.74
54210	336	Maintenance And Repair Services - Equipment	2021-01-21	1010270024	Murrell Burglar Alarm Co Inc	383.17
54210	336	Maintenance And Repair Services - Equipment	2021-01-28	1010270082	Tolliver Heating & Air Conditioning	1,035.00
54210	340	Medical And Dental Services	2021-01-07	1010269903	Greater Knoxville Ear, Nose & Throat Assoc. PC	69.00
54210	340	Medical And Dental Services	2021-01-07	1010269942	University Radiology	781.90
54210	340	Medical And Dental Services	2021-01-14	1010269980	Southern Health Partners	53,725.57
54210	340	Medical And Dental Services	2021-01-14	1010269990	University Of TN Medical Center	8,503.00
54210	340	Medical And Dental Services	2021-01-21	1010270004	American Esoteric Laboratories	483.60
54210	340	Medical And Dental Services	2021-01-21	1010270007	Cherokee Health Systems	56.43
54210	340	Medical And Dental Services	2021-01-21	1010270018	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2021-01-21	1010270022	Mobile Images Acquisition LLC	2,585.00
54210	340	Medical And Dental Services	2021-01-21	1010270027	Neurosurgical Associates	461.25
54210	340	Medical And Dental Services	2021-01-21	1010270036	University General Surgeons, PC	692.40
54210	340	Medical And Dental Services	2021-01-21	1010270038	University Radiology	268.10
54210	340	Medical And Dental Services	2021-01-28	1010270058	Covenant Medical Group, Inc.	79.20
54210	340	Medical And Dental Services	2021-01-28	1010270068	Morristown Heart, PLLC	150.00



**COMMISSION ON THE OVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54210	340	Medical And Dental Services	2021-01-28	1010270070	Morristown-Hamblen Healthcare System	320.00
54210	351	Rentals	2021-01-14	1010269953	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2021-01-07	1010269921	Quality Waste	235.00
54210	410	Custodial Supplies	2021-01-14	1010269958	Chem Clean Systems LLC	1,767.73
54210	410	Custodial Supplies	2021-01-28	1010270054	Chem Clean Systems LLC	1,197.81
54210	422	Food Supplies	2021-01-07	1010269937	Trinity Services Group, Inc.	22,732.83
54210	451	Uniforms	2021-01-07	1010269893	Elliott Boots	100.00
54210	599	Other Charges	2021-01-14	1010269978	Shred-It	81.36
54210	.....	Jail			Total: 36	113,146.06
54250	307	Communication	2021-01-07	1010269886	Century Link/Business Services	6.20
54250	307	Communication	2021-01-07	1010269945	Verizon Wireless	82.10
54250	338	Maintenance And Repair Services - Vehicles	2021-01-07	1010269885	Budget Auto Clinic	39.95
54250	338	Maintenance And Repair Services - Vehicles	2021-01-14	1010269975	NAPA Auto Parts Of Morristown	20.65
54250	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270049	Budget Auto Clinic	799.00
54250	399	Other Contracted Services	2021-01-14	1010269969	Lawson, Lynda Marie	470.00
54250	425	Gasoline	2021-01-07	1010269899	Fuelman	129.67
54250	.....	Work Release Program			Total: 7	1,547.57
54410	307	Communication	2021-01-28	1010270046	Bell, Chris E	56.00
54410	338	Maintenance And Repair Services - Vehicles	2021-01-28	1010270075	Porter's Tire Store	32.93
54410	425	Gasoline	2021-01-07	1010269899	Fuelman	173.36
54410	435	Office Supplies	2021-01-07	1010269908	HomeTrust Bank	10.80
54410	435	Office Supplies	2021-01-28	1010270090	Walmart Community BRC	14.48
54410	451	Uniforms	2021-01-07	1010269908	HomeTrust Bank	119.99
54410	599	Other Charges	2021-01-07	1010269908	HomeTrust Bank	149.23
54410	599	Other Charges	2021-01-07	1010269945	Verizon Wireless	34.00
54410	.....	Civil Defense			Total: 8	590.79
54490	316	Contributions	2021-01-07	1010269905	Hamblen County E.C.D. / 911	46,272.25
54490	.....	Other Emergency Management			Total: 1	46,272.25
54610	307	Communication	2021-01-07	1010269897	Field2Base, Inc.	230.00
54610	307	Communication	2021-01-07	1010269945	Verizon Wireless	237.65
54610	312	Contracts With Private Agencies	2021-01-07	1010269911	Knox County Medical Examiner	7,476.36
54610	312	Contracts With Private Agencies	2021-01-07	1010269912	Kreceman, Teresa A.	250.00
54610	312	Contracts With Private Agencies	2021-01-07	1010269915	Morristown Hamblen EMS	50.00
54610	312	Contracts With Private Agencies	2021-01-07	1010269925	Stetzer Funeral Home	250.00
54610	312	Contracts With Private Agencies	2021-01-14	1010269968	Horn, Lindsey E	72.00
54610	399	Other Contracted Services	2021-01-07	1010269890	Davis, Eddie	750.00
54610	399	Other Contracted Services	2021-01-07	1010269902	Giles, Todd E	280.00
54610	399	Other Contracted Services	2021-01-07	1010269907	Holt, Jeffrey E.	280.00
54610	399	Other Contracted Services	2021-01-07	1010269920	Peoples, Jimmy W	320.00



COMMISSION ON EQUAL OPPORTUNITY
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54610	399	Other Contracted Services	2021-01-07	1010269930	Thompson, Claude, JR	1,000.00
54610	399	Other Contracted Services	2021-01-07	1010269931	Thompson, Tom C, MD	2,083.33
54610	.....	County Coroner/Medical Examiner			Total: 13	13,279.34
55110	309	Contracts With Government Agencies	2021-01-07	1010269886	Century Link/Business Services	71.12
55110	309	Contracts With Government Agencies	2021-01-07	1010269932	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	2021-01-14	1010269949	AT&T	377.94
55110	309	Contracts With Government Agencies	2021-01-14	1010269953	Canon Solutions America, Inc	18.79
55110	309	Contracts With Government Agencies	2021-01-14	1010269967	Holston Gases	200.00
55110	309	Contracts With Government Agencies	2021-01-21	1010270005	Atmos Energy	161.39
55110	309	Contracts With Government Agencies	2021-01-21	1010270025	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2021-01-21	1010270034	TN Public Health Association	200.00
55110	309	Contracts With Government Agencies	2021-01-28	1010270069	Morristown Utilities	1,348.00
55110	355	Travel	2021-01-07	1010269877	Aguilar, Caroline M	44.18
55110	355	Travel	2021-01-07	1010269884	Bergman, Christina E	53.58
55110	355	Travel	2021-01-07	1010269900	Garcia, Beatriz R	44.18
55110	355	Travel	2021-01-07	1010269914	Mathes, Aliana A.	38.54
55110	355	Travel	2021-01-07	1010269926	Stilwell, Irma	44.18
55110	499	Other Supplies And Materials	2021-01-21	1010270008	Citizen Tribune	237.50
55110	.....	Local Health Center			Total: 15	4,351.40
55120	312	Contracts With Private Agencies	2021-01-14	1010269973	Morristown-Hamblen Humane Soc	616.00
55120	312	Contracts With Private Agencies	2021-01-28	1010270071	Morristown-Hamblen Humane Soc	20,000.00
55120	336	Maintenance And Repair Services - Equipment	2021-01-07	1010269908	HomeTrust Bank	146.78
55120	425	Gasoline	2021-01-07	1010269899	Fuelman	317.81
55120	451	Uniforms	2021-01-07	1010269908	HomeTrust Bank	-94.34
55120	499	Other Supplies And Materials	2021-01-07	1010269894	Evans Office Supply Co	299.00
55120	499	Other Supplies And Materials	2021-01-07	1010269908	HomeTrust Bank	55.94
55120	499	Other Supplies And Materials	2021-01-21	1010270001	Acme Printing Company, Inc	276.00
55120	.....	Rabies And Animal Control			Total: 8	21,617.19
55170	316	Contributions	2021-01-28	1010270066	Helen Ross McNabb Center	1,650.00
55170	.....	Alcohol And Drug Programs			Total: 1	1,650.00
55590	316	Contributions	2021-01-21	1010270016	Helen Ross McNabb Center	510.00
55590	.....	Other Local Welfare Services			Total: 1	510.00
56500	316	Contributions	2021-01-28	1010270072	Morristown-Hamblen Library	73,375.00
56500	.....	Libraries			Total: 1	73,375.00
56700	307	Communication	2021-01-07	1010269918	MUS Fibernet	134.22
56700	410	Custodial Supplies	2021-01-07	1010269921	Quality Waste	235.00
56700	412	Diesel Fuel	2021-01-14	1010269991	Voyager Fleet Systems Inc	12.16



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	415	Electricity	2021-01-14	1010269948	Appalachian Electric Co-Op	22.35
56700	415	Electricity	2021-01-14	1010269972	Morristown Utilities	5,475.00
56700	425	Gasoline	2021-01-14	1010269991	Voyager Fleet Systems Inc	88.47
56700	454	Water And Sewer	2021-01-14	1010269972	Morristown Utilities	2,800.00
56700	599	Other Charges	2021-01-21	1010270011	English Mountain Spring Water	16.00
56700	599	Other Charges	2021-01-21	1010270033	TN Dept Of Transportation	100.00
56700	.....	Parks And Fair Boards			Total: 9	8,883.20
56900	309	Contracts With Government Agencies	2021-01-28	1010270067	Keep M'town Hamblen Beautiful	818.75
56900	.....	Other Social, Cultural And Recreational			Total: 1	818.75
57100	140	Salary Supplements	2021-01-21	1010270037	University Of TN Extension	39,619.25
57100	307	Communication	2021-01-07	1010269886	Century Link/Business Services	2.57
57100	355	Travel	2021-01-14	1010269970	Long, Debra	44.18
57100	.....	Agricultural Extension Service			Total: 3	39,666.00
57800	309	Contracts With Government Agencies	2021-01-07	1010269934	TN Dept Of Environment & Consv	3,460.00
57800	321	Engineering Services	2021-01-14	1010269966	Harrison, T Clint	2,520.00
57800	399	Other Contracted Services	2021-01-28	1010270083	Tucker, Robert	71.73
57800	.....	Storm Water Management			Total: 3	6,051.73
58300	307	Communication	2021-01-07	1010269886	Century Link/Business Services	2.63
58300	435	Office Supplies	2021-01-07	1010269894	Evans Office Supply Co	139.00
58300	.....	Veterans' Services			Total: 2	141.63
58600	202	Handling Charges & Administrative Costs	2021-01-14	1010269982	TASC - Client Invoices	345.00
58600	210	Unemployment Compensation	2021-01-07	1010269935	TN Dept Of Labor & Workforce Development	1,516.83
58600	210	Unemployment Compensation	2021-01-28	1010270081	TN Dept Of Labor & Workforce Development	594.76
58600	299	Other Fringe Benefits	2021-01-28	1010270063	Hamblen Co Dept Of Education	175.00
58600	515	Liability Claims	2021-01-07	1010269913	LSG (US) LLC	103.82
58600	515	Liability Claims	2021-01-07	1010269927	Stites & Harbison, PLLC	4,949.68
58600	515	Liability Claims	2021-01-14	1010269951	Brit Global Specialty USA	2,745.73
58600	515	Liability Claims	2021-01-14	1010269988	Travelers	562.00
58600	.....	Employee Benefits			Total: 8	10,992.82
58802	399	Other Contracted Services	2021-01-07	1010269875	Addair, Rebecca	747.50
58802	399	Other Contracted Services	2021-01-07	1010269887	Corner, Mikia	632.50
58802	399	Other Contracted Services	2021-01-14	1010269947	Addair, Rebecca	690.00
58802	399	Other Contracted Services	2021-01-14	1010269962	Corner, Mikia	575.00
58802	399	Other Contracted Services	2021-01-21	1010270002	Addair, Rebecca	460.00
58802	399	Other Contracted Services	2021-01-21	1010270010	Corner, Mikia	460.00
58802	399	Other Contracted Services	2021-01-28	1010270041	Addair, Rebecca	460.00
58802	399	Other Contracted Services	2021-01-28	1010270057	Corner, Mikia	575.00

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
58802	499	Other Supplies And Materials	2021-01-07	1010269878	AirDefense USA, LLC	2,975.00
58802	499	Other Supplies And Materials	2021-01-07	1010269894	Evans Office Supply Co	500.00
58802	499	Other Supplies And Materials	2021-01-07	1010269906	Holston Gases	184.00
58802	499	Other Supplies And Materials	2021-01-07	1010269908	HomeTrust Bank	79.96
58802	499	Other Supplies And Materials	2021-01-07	1010269916	Morristown Signs, Inc	300.00
58802	499	Other Supplies And Materials	2021-01-07	1010269924	Rix Copies	500.00
58802	499	Other Supplies And Materials	2021-01-14	1010269971	Lowe's	301.72
58802	499	Other Supplies And Materials	2021-01-28	1010270059	Cumberland Glass Company LLC	1,664.56
58802	.....	COVID-19 Grant #2			Total: 16	11,105.24
91110	734	Disabilities Act Improvements	2021-01-28	1010270047	Blackburn, William	2,000.00
91110	.....	General Administration Projects			Total: 1	2,000.00
91130	718	Motor Vehicles	2021-01-21	1010270009	Columbia Chrysler Dodge Jeep	35,731.95
91130	.....	Public Safety Projects			Total: 1	35,731.95
91140	790	Other Equipment	2021-01-07	1010269891	Dell Marketing LP	3,174.84
91140	790	Other Equipment	2021-01-07	1010269908	HomeTrust Bank	1,183.98
91140	790	Other Equipment	2021-01-28	1010270075	Porter's Tire Store	573.20
91140	.....	Public Health And Welfare Projects			Total: 3	4,932.02
Total of checks for General Fund #(101)						495,703.13

1/18/2021



**COMMISSION ON EQUAL OPPORTUNITY
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	202	Handling Charges & Administrative Costs	2021-01-28	1160024242	Healthstar Physicians, Inc	40.00
55710	299	Other Fringe Benefits	2021-01-28	1160024241	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-01-14	1160024225	Citizen Tribune	614.28
55710	336	Maintenance And Repair Services - Equipment	2021-01-07	1160024216	Combs Equipment Group LLC	620.00
55710	336	Maintenance And Repair Services - Equipment	2021-01-07	1160024217	D&J Hydraulic Service, Inc.	4,622.38
55710	336	Maintenance And Repair Services - Equipment	2021-01-14	1160024229	Moore's Tractor & Trailer	758.03
55710	336	Maintenance And Repair Services - Equipment	2021-01-14	1160024230	NAPA Auto Parts Of Morristown	1,177.25
55710	336	Maintenance And Repair Services - Equipment	2021-01-14	1160024232	Premier Truck Group	1,382.16
55710	336	Maintenance And Repair Services - Equipment	2021-01-14	1160024233	Triad Freightliner	591.77
55710	336	Maintenance And Repair Services - Equipment	2021-01-21	1160024236	Knoxville Spring SVC	591.70
55710	353	Towing Services	2021-01-28	1160024243	Malone's Wrecker Service	350.00
55710	359	Disposal Fees	2021-01-14	1160024227	Hamblen County-Morristown Solid Waste	73,573.88
55710	412	Diesel Fuel	2021-01-07	1160024218	Fuelman	9,914.32
55710	425	Gasoline	2021-01-07	1160024218	Fuelman	103.97
55710	425	Gasoline	2021-01-14	1160024228	Landmark International	356.33
55710	433	Lubricants	2021-01-07	1160024222	Universal Total Lubricants, Inc.	4,445.24
55710	451	Uniforms	2021-01-07	1160024215	Cintas Corp., Loc. 207	457.08
55710	499	Other Supplies And Materials	2021-01-07	1160024214	Big M Janitorial	969.50
55710	499	Other Supplies And Materials	2021-01-21	1160024234	Big M Janitorial	158.30
55710	499	Other Supplies And Materials	2021-01-21	1160024235	Elliott Boots	100.00
55710	Sanitation Management			Total: 20	100,863.69

Total of checks for Solid Waste/Sanitation Fund #(116)						100,863.69
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1/27/2021



COMMISSION ON THE OVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	302	Advertising	2021-01-14	1313043300	Citizen Tribune	143.30
61000	307	Communication	2021-01-07	1313043294	Verizon Wireless	152.23
61000	307	Communication	2021-01-14	1313043298	AT&T	97.62
61000	317	Data Processing Services	2021-01-21	1313043315	CDC Holdings	135.00
61000	415	Electricity	2021-01-21	1313043317	Holston Electric Cooperative	795.61
61000	442	Propane Gas	2021-01-14	1313043297	Amerigas Propane LP	806.97
61000	454	Water and Sewer	2021-01-28	1313043330	Morristown Utilities	77.00
61000	599	Other Charges	2021-01-07	1313043285	Kennedy, Thomas A.	104.40
61000	599	Other Charges	2021-01-14	1313043304	Lowe's	1,089.96
61000	599	Other Charges	2021-01-21	1313043316	Elliott Boots	199.95
61000	599	Other Charges	2021-01-28	1313043324	Barnett, James Mike	655.00
61000	599	Other Charges	2021-01-28	1313043327	Elliott Boots	150.00
61000	.....	Administration			Total: 12	4,407.04
62000	404	Asphalt - Hot Mix	2021-01-21	1313043312	Apac Atlantic, Inc	1,971.44
62000	404	Asphalt - Hot Mix	2021-01-21	1313043313	Blalock & Sons Inc	2,202.26
62000	409	Crushed Stone	2021-01-21	1313043319	Vulcan Materials Company	4,897.67
62000	443	Road Signs	2021-01-07	1313043295	Vulcan Inc D/B/A Vulcan Signs	528.48
62000	444	Salt	2021-01-21	1313043314	Cargill Incorporated	9,482.34
62000	444	Salt	2021-01-28	1313043325	Cargill Incorporated	14,732.68
62000	451	Uniforms	2021-01-07	1313043281	Cintas Corp., Loc. 207	416.00
62000	467	Fencing	2021-01-07	1313043287	Roadway Solutions LLC	8,600.00
62000	.....	Highway And Bridge Maintenance			Total: 8	42,830.87
63100	412	Diesel Fuel	2021-01-07	1313043283	Fuelman	1,421.73
63100	412	Diesel Fuel	2021-01-14	1313043308	Pioneer Petroleum	1,186.43
63100	416	Equipment Parts - Heavy	2021-01-07	1313043282	Combs Equipment Group LLC	1,600.00
63100	416	Equipment Parts - Heavy	2021-01-07	1313043288	Rogers Manufacturing Co, Inc	1,814.13
63100	416	Equipment Parts - Heavy	2021-01-14	1313043296	A-1 Equipment Rental	1,600.00
63100	416	Equipment Parts - Heavy	2021-01-14	1313043305	Maury County Equipment	694.71
63100	416	Equipment Parts - Heavy	2021-01-14	1313043306	NAPA Auto Parts Of Morristown	1,415.18
63100	416	Equipment Parts - Heavy	2021-01-14	1313043309	Stowers Machinery Corporation	1,049.78
63100	416	Equipment Parts - Heavy	2021-01-14	1313043311	Turner Industrial Supply, Inc.	538.92
63100	416	Equipment Parts - Heavy	2021-01-28	1313043329	Mid-State Equip Co, Inc	637.99
63100	416	Equipment Parts - Heavy	2021-01-28	1313043332	Stowers Machinery Corporation	632.00
63100	424	Garage Supplies	2021-01-21	1313043318	Safety-Kleen Systems, Inc	306.10
63100	425	Gasoline	2021-01-07	1313043283	Fuelman	1,344.08
63100	450	Tires And Tubes	2021-01-14	1313043301	Goforth Tire & Auto, Inc	6,565.00
63100	499	Other Supplies And Materials	2021-01-07	1313043284	HomeTrust Bank	455.47
63100	499	Other Supplies And Materials	2021-01-07	1313043289	Smoky Mountain Farmers Co-Op	8.16
63100	.....	Operation And Maintenance Of Equipment			Total: 16	21,269.68
68000	791	Other Construction	2021-01-21	1313043312	Apac Atlantic, Inc	71,016.22

COMMISSION APPROVAL LISTING
MONTHLY CHECKS

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
68000	Capital Outlay				71,016.22
Total: 1						71,016.22
Total of checks for Highway/Public Works Fund (#131)						139,523.81

February 18, 2021

BUDGET AMENDMENT – HCBE #5

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment for
The Hamblen County Board of Education Budget Amendment #5 for an increase of \$85,252.57.

18/2021 5:18:20 PM RollCall Systems, Inc.

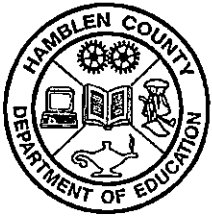


6.b.1. BUDGET AMENDMENTS - HCBE
#5- INCREASE OF \$85,252.57
VOTE RESULTS: Passed By Majority Vote

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

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

BUDGET AMENDMENTS



HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #5 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on January 12, 2021.

On July 23, 2020, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$87,968,084.30. Amendment #2 increased the budget to \$88,127,487.41. Amendment #3 increased the budget to \$88,379,159.41. Amendment #4 increased the budget to \$91,486,181.32. Amendment #5 will increase the budget to \$91,571,433.89

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

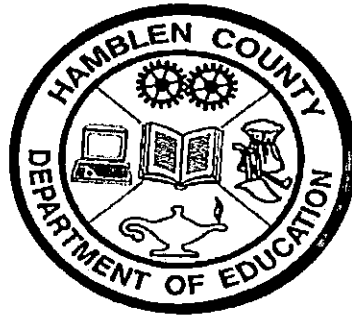


Jeff Perry, Superintendent of Schools

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2020-2021**

Dr. Jeff Perry, Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #5**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #5 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71200-428	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 47,090.00	\$ 16,601.28	\$ -	\$ 63,691.28	HIGH COST FUNDING FOR PSYCHOLOGICAL TESTING MATERIALS
71300-116	TEACHERS	\$ 2,607,117.00	\$ 1,740.00	\$ -	\$ 2,608,857.00	TEACHER WAGES FOR SUMMER CTE MANUFACTURING EXPLORATION CAMP
71300-201	SOCIAL SECURITY	\$ 165,520.00	\$ 107.88	\$ -	\$ 165,627.88	TEACHER BENEFITS FOR SUMMER CTE MANUFACTURING EXPLORATION CAMP
71300-204	STATE RETIREMENT	\$ 247,787.00	\$ 176.89	\$ -	\$ 247,963.89	TEACHER BENEFITS FOR SUMMER CTE MANUFACTURING EXPLORATION CAMP
71300-212	EMPLOYER MEDICARE	\$ 38,710.00	\$ 26.23	\$ -	\$ 38,736.23	TEACHER BENEFITS FOR SUMMER CTE MANUFACTURING EXPLORATION CAMP
72220-355	IN-SERVICE / TRAVEL	\$ 2,250.00	\$ 16,601.28	\$ -	\$ 18,851.28	HIGH COST FUNDING FOR IN-DISTRICT TRAVEL
72220-399	OTHER CONTRACTED SERVICES	\$ 340,460.00	\$ 60,000.00	\$ -	\$ 390,460.00	HIGH COST FUNDING FOR SPEECH AND OCCUPATIONAL THERAPY SERVICES
TOTALS		\$ 3,448,931.00	\$ 85,252.57	\$ -	\$ 3,534,183.57	
NET INCREASE			\$ 85,252.57			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #5 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46690	OTHER STATE EDUCATION FUNDS	\$ -	\$ 2,050.00	\$ -	\$ 2,050.00	STATE GRANT FOR MIDDLE SCHOOL CTE CAREER EXPLORATION CAMP
47143	SPECIAL EDUCATION - GRANTS TO STATES	\$ -	\$ 83,202.57	\$ -	\$ 83,202.57	HIGH COST FUNDING TO BE EXPENDED FOR THE SPECIAL EDUCATION PROGRAM
TOTALS		\$ -	\$ 85,252.57	\$ -	\$ 85,252.57	
NET INCREASE			\$ 85,252.57			

BUDGET AMENDMENT – FUND# 101 Sheriff's Dept.

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for Fund #101 Sheriff's Dept. for \$2,896.50.

18/2021 5:16:55 PM RollCall Systems, Inc.



6.b.2. BUDGET AMENDMENTS - FUND #101

SHERIFF'S DEPT. \$2,896.50

VOTE RESULTS: Passed By Majority Vote

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

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



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

Hamblen County Commission

For the February 2021 Commission Meeting

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54110.338	Maintenance and Repair Services - Vehicles	\$ 2,896.50	
	INCREASE REVENUES:		
49700.000	Insurance Recovery		\$ 2,896.50

Brief Descriptions of issue:
 To increase appropriations and revenue relating to repairing damages to a 2019 Dodge Charger, VIN# 6839

Signature: *Dennis Hammond*
 Title: Executive Assistant
 Date: 1-15-2021

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

BUDGET AMENDMENT – FUND# 116 SANITATION/GARBAGE DEPT.

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment for Fund #116 Sanitation/Garbage Dept. for \$30,000.

18/2021 5:17:43 PM RollCall Systems, Inc.



**6.b.3. BUDGET AMENDMENTS- FUND #116
SANITATION/GARBAGE DEPT. \$30,000**

VOTE RESULTS: Passed By Majority Vote

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

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



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Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
 OFFICE OF THE MAYOR

Hamblen County Commission

For the February 2021 Commission Meeting

Fund #116

DEPT: Sanitation / Garbage Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.336	Maintenance & Repair Services-Equipment	\$ 30,000.00	
	DECREASE FUND BALANCE:		
	Garbage Fund		
84630.000	Committed for Public Health		\$ 30,000.00

Brief Descriptions of issue:

To increase appropriations in this line item for additional costs related to the upkeep of Sanitation / Garbage equipment and vehicles.

Signature: Barry G. Pool
 Title: Hamblen County Road Supt.
 Date: 02-04-2021

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

BUDGET AMENDMENT – FUND# 131 HIGHWAY DEPT.

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment for Fund #131 Highway Dept. for \$90,000.

18/2021 5:18:09 PM RollCall Systems, Inc.



**6.b.4. BUDGET AMENDMENT - FUND #131
HIGHWAY DEPT. \$90,000
VOTE RESULTS: Passed By Majority Vote**

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

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



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

Hamblen County Commission

For the February 2021 Commission Meeting

Fund: #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.187	Overtime	\$ 20,000.00	
62000.444	Salt	\$ 25,000.00	
63100.416	Equipment Parts-Heavy	\$ 45,000.00	
	DECREASE FUND BALANCE:		
	Highway Fund		
34550.000	Restricted for Highways/Public Works		\$ 90,000.00

Brief Descriptions of issue:

To appropriate funds Restricted for Highway/Public Works to fund additional costs in overtime, salt and equipment parts. Bad weather during the Christmas holidays depleted salt supplies and required overtime from crews who responded to keep the roads clear. Equipment maintenance is costing more than projected.

Signature: Pammy G. Pool
 Title: Hamblen County Road Supt.
 Date: 02-04-2021

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

BUDGET AMENDMENT – FUND# 131 HIGHWAY DEPT.

Motion by Randy DeBord, seconded by Tim Horner to approve the Budget Amendment for Fund #131 Highway Dept. for \$6,000.

10/2021 5:18:35 PM RollCall Systems, Inc.



**6.b.5. BUDGET AMENDMENT - FUND #131
HIGHWAY DEPT. \$6,000
VOTE RESULTS: Passed By Majority Vote**

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

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



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Hamblen County
 SERVICE • COMMUNITY • INDUSTRY
 OFFICE OF THE MAYOR

Hamblen County Commission

For the February 2021 Commission Meeting

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.408	Concrete	\$ 1,000.00	
62000.440	Pipe	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
	Highway Fund		
61000.511	Vehicle and Equipment Insurance		\$ 6,000.00

Brief Descriptions of issue:

To reclassify appropriated funds to cover additional costs in the Concrete and Pipe line items.

No new appropriations needed. Funds transferred from another major category.

Signature:

Barry G. Pool

Title:

Hamblen County Road Supt.

Date:

02-04-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

BUDGET AMENDMENT – FUND# 101

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for Fund #101 to add the 2% Raise for \$168,876.

18/2021 5:19:05 PM RollCall Systems, Inc.



6.c. BUDGET AMENDMENT - FUND #101

TO ADD 2% RAISE \$168,876

VOTE RESULTS: Passed By Majority Vote

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

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

Hamblen County Government
Entry to Record 2% COLA and Salary Adjustments
For Year Ending 6/30/2021

Account	Account Description	Department	Amount of Line-Item Adjustment	
			Increase	Decrease
101 E 51300 103 000 00000 000	Assistant	County Mayor/Executive	392.00	
101 E 51300 201 000 00000 000	Social Security	County Mayor/Executive	24.00	
101 E 51300 204 000 00000 000	State Retirement	County Mayor/Executive	28.00	
101 E 51300 212 000 00000 000	Employer Medicare	County Mayor/Executive	6.00	
101 E 51500 103 000 00000 000	Assistant(s)	Election Commission	334.00	
101 E 51500 106 000 00000 000	Deputy(ies)	Election Commission	294.00	
101 E 51500 201 000 00000 000	Social Security	Election Commission	39.00	
101 E 51500 204 000 00000 000	State Retirement	Election Commission	44.00	
101 E 51500 212 000 00000 000	Employer Medicare	Election Commission	9.00	
101 E 51600 201 000 00000 000	Social Security	Register Of Deeds	84.00	
101 E 51600 204 000 00000 000	State Retirement	Register Of Deeds	94.00	
101 E 51600 212 000 00000 000	Employer Medicare	Register Of Deeds	18.00	
101 E 51720 101 000 00000 000	Administrative Officer	Planning	455.00	
101 E 51720 106 000 00000 000	Deputy(ies)	Planning	450.00	
101 E 51720 161 000 00000 000	Secretary	Planning	272.00	
101 E 51720 201 000 00000 000	Social Security	Planning	73.00	
101 E 51720 204 000 00000 000	State Retirement	Planning	83.00	
101 E 51720 212 000 00000 000	Employer Medicare	Planning	17.00	
101 E 51750 106 000 00000 000	Deputy(ies)	Codes Compliance	350.00	
101 E 51750 201 000 00000 000	Social Security	Codes Compliance	22.00	
101 E 51750 204 000 00000 000	State Retirement	Codes Compliance	25.00	
101 E 51750 212 000 00000 000	Employer Medicare	Codes Compliance	5.00	
101 E 51760 106 000 00000 000	Deputy(ies)	Geographical Information Systems	392.00	
101 E 51760 201 000 00000 000	Social Security	Geographical Information Systems	25.00	
101 E 51760 204 000 00000 000	State Retirement	Geographical Information Systems	28.00	
101 E 51760 212 000 00000 000	Employer Medicare	Geographical Information Systems	10.00	
101 E 51810 105 000 00000 000	Supervisor / Director	Other Facilities	397.00	
101 E 51810 166 000 00000 000	Custodial Personnel	Other Facilities	795.00	
101 E 51810 167 000 00000 000	Maintenance Personnel	Other Facilities	710.00	
101 E 51810 169 000 00000 000	Part-time Personnel	Other Facilities	542.00	
101 E 51810 201 000 00000 000	Social Security	Other Facilities	270.00	
101 E 51810 204 000 00000 000	State Retirement	Other Facilities	133.00	
101 E 51810 212 000 00000 000	Employer Medicare	Other Facilities	64.00	
101 E 51910 105 000 00000 000	Supervisor / Director	Preservation Of Records	135.00	
101 E 51910 201 000 00000 000	Social Security	Preservation Of Records	8.00	

Account	Account Description	Department	Amount of Line-Item Adjustment	
			Increase	Decrease

101 E 51910 212 000 00000 000	Employer Medicare	Preservation Of Records		2.00
101 E 52100 101 000 00000 000	Administrative Officer	Accounting And Budgeting		857.00
101 E 52100 119 000 00000 000	Accounts / Bookkeepers	Accounting And Budgeting		5,661.00
101 E 52100 187 000 00000 000	Overtime	Accounting And Budgeting		0.00
101 E 52100 201 000 00000 000	Social Security	Accounting And Budgeting		404.00
101 E 52100 204 000 00000 000	State Retirement	Accounting And Budgeting		426.00
101 E 52100 207 000 00000 000	Medical Insurance	Accounting And Budgeting	2,873.00	
101 E 52100 212 000 00000 000	Employer Medicare	Accounting And Budgeting		94.00
101 E 52100 312 000 00000 000	Contracts with Private Agencies	Accounting And Budgeting	0.00	2,873.00
101 E 52200 122 000 00000 000	Purchasing Personnel	Purchasing		289.00
101 E 52200 201 000 00000 000	Social Security	Purchasing		18.00
101 E 52200 204 000 00000 000	State Retirement	Purchasing		20.00
101 E 52200 212 000 00000 000	Employer Medicare	Purchasing		5.00
101 E 52300 106 000 00000 000	Deputy(ies)	Property Assessor's Office		1,072.00
101 E 52300 121 000 00000 000	Data Processing Personnel	Property Assessor's Office		400.00
101 E 52300 201 000 00000 000	Social Security	Property Assessor's Office		91.00
101 E 52300 204 000 00000 000	State Retirement	Property Assessor's Office		103.00
101 E 52300 212 000 00000 000	Employer Medicare	Property Assessor's Office		21.00
101 E 52310 106 000 00000 000	Deputy(ies)	Reappraisal Program		360.00
101 E 52310 201 000 00000 000	Social Security	Reappraisal Program		21.00
101 E 52310 204 000 00000 000	State Retirement	Reappraisal Program		33.00
101 E 52310 212 000 00000 000	Employer Medicare	Reappraisal Program		11.00
101 E 52400 106 000 00000 000	Deputy(ies)	County Trustee's Office		1,208.00
101 E 52400 201 000 00000 000	Social Security	County Trustee's Office		75.00
101 E 52400 204 000 00000 000	State Retirement	County Trustee's Office		84.00
101 E 52400 212 000 00000 000	Employer Medicare	County Trustee's Office		17.00
101 E 52500 106 000 00000 000	Deputy(ies)	County Clerk's Office		4,993.00
101 E 52600 105 000 00000 000	Supervisor / Director	Data Processing		417.00
101 E 52600 201 000 00000 000	Social Security	Data Processing		26.00
101 E 52600 204 000 00000 000	State Retirement	Data Processing		29.00
101 E 52600 212 000 00000 000	Employer Medicare	Data Processing		6.00
101 E 52900 106 000 00000 000	Deputy(ies)	Other Finance		1,849.00
101 E 52900 201 000 00000 000	Social Security	Other Finance		115.00
101 E 52900 204 000 00000 000	State Retirement	Other Finance		129.00
101 E 52900 212 000 00000 000	Employer Medicare	Other Finance		30.00
101 E 53100 106 000 00000 000	Deputy(ies)	Circuit Court		13,053.00
101 E 53100 169 000 00000 000	Part-time Personnel	Circuit Court	0.00	8,900.00

Account	Account Description	Department	Amount of Line-Item Adjustment	
			Increase	Decrease
101 E 53100 201 000 00000 000	Social Security	Circuit Court	195.00	
101 E 53100 204 000 00000 000	State Retirement	Circuit Court	276.00	
101 E 53100 207 000 00000 000	Medical Insurance	Circuit Court	8,900.00	
101 E 53100 212 000 00000 000	Employer Medicare	Circuit Court	46.00	
101 E 53400 106 000 00000 000	Deputy(ies)	Chancery Court	1,331.00	
101 E 53400 169 000 00000 000	Part-time Personnel	Chancery Court	74,048.00	
101 E 53400 201 000 00000 000	Social Security	Chancery Court	116.00	
101 E 53400 204 000 00000 000	State Retirement	Chancery Court	131.00	
101 E 53400 212 000 00000 000	Employer Medicare	Chancery Court	27.00	
101 E 53500 103 000 00000 000	Assistant	Juvenile Court	391.00	
101 E 53500 105 000 00000 000	Supervisor / Director	Juvenile Court	526.00	
101 E 53500 111 000 00000 000	Probation Officer	Juvenile Court	333.00	
101 E 53500 163 000 00000 000	Educational Assistants	Juvenile Court	356.00	
101 E 53500 201 000 00000 000	Social Security	Juvenile Court	110.00	
101 E 53500 212 000 00000 000	Employer Medicare	Juvenile Court	23.00	
101 E 53920 106 000 00000 000	Deputy(ies)	Courtroom Security	2,862.00	
101 E 53920 110 000 00000 000	Lieutenant(s)	Courtroom Security	1,841.00	
101 E 53920 115 000 00000 000	Sergeants(s)	Courtroom Security	900.00	
101 E 54110 105 000 00000 000	Supervisor / Director	Sheriff's Department	610.00	
101 E 54110 106 000 00000 000	Deputy(ies)	Sheriff's Department	10,855.00	
101 E 54110 109 000 00000 000	Captain(s)	Sheriff's Department	1,219.00	
101 E 54110 110 000 00000 000	Lieutenant(s)	Sheriff's Department	1,541.00	
101 E 54110 115 000 00000 000	Sergeant(s)	Sheriff's Department	5,283.00	
101 E 54110 162 000 00000 000	Clerical	Sheriff's Department	3,461.00	
101 E 54110 201 000 00000 000	Social Security	Sheriff's Department	1,166.00	
101 E 54110 204 000 00000 000	State Retirement	Sheriff's Department	1,789.00	
101 E 54110 212 000 00000 000	Employer Medicare	Sheriff's Department	436.00	
101 E 54210 109 000 00000 000	Captain(s)	Jail	881.00	
101 E 54210 110 000 00000 000	Lieutenant(s)	Jail	779.00	
101 E 54210 115 000 00000 000	Sergeant(s)	Jail	0.00	20,000.00
101 E 54210 160 000 00000 000	Guards	Jail	0.00	30,000.00
101 E 54210 165 000 00000 000	Cafeteria Personnel	Jail	4,960.00	
101 E 54210 187 000 00000 000	Overtime	Jail	50,000.00	
101 E 54210 201 000 00000 000	Social Security	Jail	523.00	
101 E 54210 204 000 00000 000	State Retirement	Jail	590.00	
101 E 54210 212 000 00000 000	Employer Medicare	Jail	123.00	
101 E 54250 105 000 00000 000	Supervisor / Director	Work Release Program	439.00	
101 E 54250 149 000 00000 000	Laborers	Work Release Program	463.00	
101 E 54250 161 000 00000 000	Secretary(s)	Work Release Program	327.00	

Account	Account Description	Department	Amount of Line-Item Adjustment	
			Increase	Decrease
101 E 54250 201 000 00000 000	Social Security	Work Release Program	76.00	
101 E 54250 204 000 00000 000	State Retirement	Work Release Program	86.00	
101 E 54250 212 000 00000 000	Employer Medicare	Work Release Program	18.00	
101 E 54410 105 000 00000 000	Supervisor / Director	Civil Defense	2,255.00	
101 E 54410 201 000 00000 000	Social Security	Civil Defense	151.00	
101 E 54410 204 000 00000 000	State Retirement	Civil Defense	158.00	
101 E 54410 212 000 00000 000	Employer Medicare	Civil Defense	35.00	
101 E 55110 201 000 00000 000	Social Security	Local Health Center	231.00	
101 E 55110 204 000 00000 000	State Retirement	Local Health Center	302.00	
101 E 55110 212 000 00000 000	Employer Medicare	Local Health Center	54.00	
101 E 55120 106 000 00000 000	Deputy(ies)	Rabies And Animal Control	280.00	
101 E 55120 187 000 00000 000	Overtime	Rabies And Animal Control	5,000.00	
101 E 55120 201 000 00000 000	Social Security	Rabies And Animal Control	640.00	
101 E 55120 204 000 00000 000	State Retirement	Rabies And Animal Control	734.00	
101 E 55120 212 000 00000 000	Employer Medicare	Rabies And Animal Control	151.00	
101 E 56700 105 000 00000 000	Supervisor / Director	Parks And Fair Boards	426.00	
101 E 56700 187 000 00000 000	Overtime	Parks And Fair Boards	7,000.00	
101 E 57500 161 000 00000 000	Secretary(ies)	Soil Conservation	288.00	
101 E 57500 201 000 00000 000	Social Security	Soil Conservation	18.00	
101 E 57500 204 000 00000 000	State Retirement	Soil Conservation	21.00	
101 E 57500 212 000 00000 000	Employer Medicare	Soil Conservation	5.00	
101 E 58300 101 000 00000 000	County Official/Administrative Officer	Veterans' Services	250.00	
101 E 58300 201 000 00000 000	Social Security	Veterans' Services	17.00	
101 E 58300 204 000 00000 000	State Retirement	Veterans' Services	19.00	
101 E 58300 212 000 00000 000	Employer Medicare	Veterans' Services	5.00	
101 E 57100 140 000 00000 000	Salary Supplements	UT Extension	1,380.00	
101 Q 39000 000 000 00000 000	Unassigned Fund Balance			107,103.00
		Totals	168,876.00	168,876.00

BUDGET AMENDMENT – FUND# 116

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for Fund #116 to add the 2% Raise for \$49,657.

18/2021 5:19:29 PM RollCall Systems, Inc.



**6.d. BUDGET AMENDMENT - FUND #116
TO ADD 2% RAISE \$49,657
VOTE RESULTS: Passed By Majority Vote**

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

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

Hamblen County Government- Sanitation Department
Entry to Record 2% COLA and Salary Adjustments
For Year Ending 6/30/2021

Account	Account Description	Department	Amount of Line Item Adjustment	
			Increase	Decrease
116 E 55710 105 000 00000 000	Supervisor / Director	Sanitation Management	587.00	
116 E 55710 142 000 00000 000	Mechanic(s)	Sanitation Management	1,070.00	
116 E 55710 144 000 00000 000	Equipment Operators - Heavy	Sanitation Management	0.00	14,000.00
116 E 55710 147 000 00000 000	Truck Drivers	Sanitation Management	45,000.00	
116 E 55710 149 000 00000 000	Laborers	Sanitation Management	0.00	29,000.00
116 E 55710 187 000 00000 000	Overtime Pay	Sanitation Management	3,000.00	
116 Q 34530 000 00000 000	Restricted for Public Health and Safety	Sanitation Management		<u>6,657.00</u>
		Totals	<u>49,657.00</u>	<u>49,657.00</u>

BUDGET AMENDMENT – FUND# 131

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for Fund #131 to add the 2% Raise for \$32,371.

18/2021 5:21:58 PM RollCall Systems, Inc.



**6.e. BUDGET AMENDMENT - FUND#131
TO ADD 2% RAISE \$32,371
VOTE RESULTS: Passed By Majority Vote**

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

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

Hamblen County Government - Highway Department
Entry to Record 2% COLA and Salary Adjustments
For Year Ending 6/30/2021

Account	Account Description	Department	Amount of Line	
			Item Adjustment Increase	Decrease
131 E 61000 103 000 00000 000	Assistant(s)	Administration	391.00	0.00
131 E 61000 119 000 00000 000	Accountants / Bookkeepers	Administration	385.00	0.00
131 E 61000 201 000 00000 000	Social Security	Administration	725.00	0.00
131 E 62000 105 000 00000 000	Supervisor / Director	Highway And Bridge Maintenance	526.00	0.00
131 E 62000 201 000 00000 000	Social Security	Highway And Bridge Maintenance	2,500.00	0.00
131 E 62000 204 000 00000 000	State Retirement	Highway And Bridge Maintenance	5,500.00	0.00
131 E 62000 207 000 00000 000	Medical Insurance	Highway And Bridge Maintenance	21,000.00	0.00
131 E 62000 212 000 00000 000	Employer Medicare	Highway And Bridge Maintenance	195.00	0.00
131 E 63100 105 000 00000 000	Supervisor / Director	Operation And Maintenance Of Equipment	451.00	0.00
131 E 63100 142 000 00000 000	Mechanic(s)	Operation And Maintenance Of Equipment	398.00	0.00
131 E 63100 204 000 00000 000	State Retirement	Operation And Maintenance Of Equipment	300.00	0.00
131 E 34550 000 000 00000 000	Restricted for Highways / Public Works		0.00	32,371.00
Totals			<u>32,371.00</u>	<u>32,371.00</u>

BID TABULATION – BATHROOM UPGRADES AT CHEROKEE PARK (2021-01)

Motion by Randy DeBord, seconded by Bobby Haun to accept recommendation to award bid to Johns-Heck Plumbing for a proposed cost of \$9,930.

18/2021 5:23:22 PM RollCall Systems, Inc.



6.f. BID TABULATION

BATHROOM UPGRADES AT CHEROKEE PARK (2021-01)

VOTE RESULTS: Passed By Majority Vote

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

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

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Bathroom Upgrades @ Cherokee Park (2021-01)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Date Bid Opened:	01/27/2021 @ 2:00p.m.		Citizen Tribune Newspaper (online) - Public Notice
Co. Commission Review:	2/18/2021		Hamblen County Government Website
			Emailed 9 Vendors

Vendors Bidding					
	Reed Construction <i>Russellville, TN</i>	English Mountain Construction & Maintenance <i>Talbott, TN</i>	Skilled Services Quality Construction <i>Knoxville, TN</i>	Southeastern Construction Concepts <i>Knoxville, TN</i>	Johns-Heck Plumbing <i>Morristown, TN</i>
Cost Submitted:	\$23,980.00	\$30,160.00	\$35,500.00	\$24,500.00	\$9,930.00
Exceptions:	Yes	Yes	No	No	No

Recommendation: Hamblen County Government accepts the bid from Johns-Heck Plumbing - 1) Lowest Cost; 2) No Exceptions Taken

*** To Be Paid for with Funds from the Tourism Grant ***

February 18, 2021

BID TABULATION – ASPHALT HOTBOX TRAILER (2021-03)

Motion by Randy DeBord, seconded by Jim Stepp to accept recommendation to award bid

To Infrastructure Solutions Group for a proposed cost of \$41,375.

18/2021 5:23:45 PM RollCall Systems, Inc.



6.g. BID TABULATION

ASPHALT HOTBOX TRAILER (2021-03)

VOTE RESULTS: Passed By Majority Vote

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

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

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Asphalt Hotbox Trailer (2021-03)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Department:	Highway Department		Citizen Tribune Newspaper Online
Date Bids Opened:	1/28/2021 @ 2:00p.m.		Hamblen County Government Website
Finance Committee Review:	2/8/2021		Emailed 6 Approved Vendors
Co. Commission Review:	2/18/2021		

Vendors Bidding							
Vendor	Bid Amount						Exceptions
February 18, 2021 Infrastructure Solutions Group Mechanicsville, VA <i>Brand of Equipment:</i> K & M International	Standard Equipment	Option #1 Heated Tack Tank	Option #2 Spray Tack Unit	Option #3 Solvent Tank	Option #4 Utility Hand Torch	Option #5 Light Bar, Directional Arrows & Controller	No
	\$ 27,400.00	\$ 3,975.00	\$ 3,875.00	\$ 375.00	\$ 1,550.00	\$ 1,450.00	
Option #6 Strobe Light	Option #7 Loading Hoist/Winch & Davit 12V Operation	Option #8 Loading Hoist/Winch & Davit Manual Operation	Option #9 Tool Rack	Option #10 Spare Tire-Mounted	Option #11 Spare Tire-Loose		
\$ 300.00	\$ 2,850.00	\$ 1,600.00	\$ 290.00	\$ 525.00	\$ 260.00		
Total Cost with Highlighted Options:	Delivery Cost						
\$ 41,875.00	\$ 1,450.00						

Recommendation from Barry Poole for Award:	Infrastructure Solutions Group
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BID TABULATION – GARBAGE CARTS FOR HIGHWAY DEPT.(2021-04)

Motion by Randy DeBord, seconded by Thomas Doty to accept recommendation to award bid to Otto Environmental Systems for a proposed cost of \$50.91 per unit for a total proposed cost of \$15,273.

18/2021 5:24:08 PM RollCall Systems, Inc.



6.h. BID TABULATION

GARBAGE CARTS FOR HIGHWAY DEPT. (2021-04)

VOTE RESULTS: Passed By Majority Vote

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

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

Hamblen County, Tennessee Bid Tabulation

<p>Bid Name: Garbage Carts for Highway Dept (2021-04)</p> <p>Department: Highway Department</p> <p>Date Bids Opened: 1/28/2021 @ 3:00p.m.</p> <p>Finance Committee Review: 2/8/2021</p> <p>Co. Commission Review: 2/18/2021</p>	<p>Bid Advertisement: Citizen Tribune Newspaper - Public Notice</p> <p>Citizen Tribune Newspaper Online</p> <p>Hamblen County Government Website</p> <p>Emailed 23 Approved Vendors</p>
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Vendors Bidding

Vendor	Price per Unit	Delivery Cost	Total Cost for 300 units	Delivery Time (in days)	Exceptions	Submitted Electronically
Otto Environmental Systems <i>Charlotte, NC</i>	\$ 50.91	Included	\$ 15,273.00	30	Yes	No
Rehrig Pacific Company <i>Lawrenceville, GA</i>	\$ 51.38	Included	\$ 15,414.00	30	Yes	Yes
Recommendation for Award:	Otto Environmental Systems - Lowest Bidder					

February 18, 2021

FISCAL YEAR 2021-2022

Motion by Randy DeBord, seconded by Tim Horner to approve the Fiscal Year 2021/2022

Preliminary Budget Plan of Action as presented.

18/2021 5:24:45 PM RollCall Systems, Inc.



7.a. FISCAL YEAR 2021-2022

PRELIMINARY BUDGET PLAN OF ACTION

VOTE RESULTS: Passed By Majority Vote

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

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



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

TO: Randy DeBord
Budget Committee Chairman

DATE: February 5, 2021

FROM: Bill Brittain, County Mayor *BB*
Anne Bryant-Hurst, Finance Director *ABH*

RE: Fiscal Year 2021-2022 Preliminary Budget Plan of Action Memo

Anne Bryant-Hurst, Finance Director and I present the following preliminary plan of action for the upcoming FY 2021-2022 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30, 2021. We encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and presented to the elected officials and department heads by mid-February 2021. Meetings will be held with the elected officials/department heads on an individual basis during March 2021 to discuss the specifics of their budget request. If a **SPECIAL REQUEST** exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director with the aid of the Mayor's Executive Assistant will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need arise.

We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 5:00 PM. Please see the attached Preliminary Budget Plan of Action for the anticipated meetings and corresponding agendas. These dates are subject to change. We will meet on an as-needed basis as determined by you, the Budget Committee Chairman.

We look forward to working together, so that we can and will prepare a budget that meets the needs of the citizens.

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.586.4699
February 18, 2021

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

**HAMBLLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2021-2022**

FEBRUARY 2021

Monday, February 8 • Preliminary Budget Plan of Action Presented to Budget Committee

Friday, February 12 • Letters to Department Heads and Elected Officials
• Letters to Charitable and Civic Organizations

MARCH 2021

Friday, March 12 • Deadline to receive budget requests and required documentation
from Charitable and Civic Organizations

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

APRIL 2021

Monday, April 12 • Annual Debt Report presented to Commissioners

MAY 2021

Monday, May 10 • Regularly Scheduled Hamblen County Committee Meeting

Friday, May 14 • Budget notebooks ready for Commissioners

Tuesday, May 18 • Budget Committee
Budget Overview Presentation

• Proposed Budget posted to Internet

Thursday, May 20 • Regularly Scheduled Hamblen County Commission Meeting

Tuesday, May 25 • Budget Committee
Solid Waste/Sanitation Fund, Fund #116 (Garbage)
Highway/Public Works Fund, Fund #131
Highway Capital Projects Fund, Fund #176
General Debt Service Fund, Fund #151

Thursday, May 27 • Budget Committee
General Fund Summary and Department Presentations
Drug Control Fund, Fund #122
General Fund, Fund #101 – Special Requests

**HAMBLEN COUNTY, TENNESSEE
PRELIMINARY BUDGET PLAN OF ACTION
FOR FISCAL YEAR 2021-2022 (Continued)**

JUNE 2021

- Tuesday, June 1 • Budget Committee
General Fund Department Presentations and Discussions Continue
- Thursday, June 3 • Budget Committee
School Department Presentation
- Tuesday, June 8 • Budget Committee
School Department Deliberations
Open Items and Budget Updates
- Thursday, June 10 • Budget Committee – Recommends A Proposed Budget
- Monday, June 14 • Regularly Scheduled Hamblen County Committee Meeting
- Monday, June 14 • Publish Proposed Budget in Local Papers
• Publish Required Notices in Local Papers
- Thursday, June 24 • Commission Meeting – Adopt Budget after finalizing new certified tax rate
1. Resolution Tax Levy
2. Resolution Making Appropriations
3. Resolution Making Appropriations to Nonprofits and Charitable Organization

JULY 2021

- Friday, July 10 • Approved Budget remitted to the Comptroller of the Treasury, Office of Local Finance
- Friday, July 30 • Approved Budget posted to Internet (pending approval by the Comptroller of the Treasury)
• Letters of Agreement Finalized
• Certification of Road Revenues
- Printed budget document available for distribution

REQUEST TO PURCHASE NO-BID PROPERTY

Motion by Chris Cutshaw, seconded by Jim Stepp to approve the purchase of the "NO-BID" Property on Romar Street by the County from the tax delinquent sale/auction in January 2021.

1/18/2021 5:26:35 PM RotCall Systems, Inc.



8.a. REQUEST TO PURCHASE NO-BID PROPERTY

VOTE RESULTS: Passed By Majority Vote

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

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

Real Estate Committee

Update on the January 11, 2021 tax sale

No bid purchase Vacant Lot on Romar St Parcel 34A-C-9.00

Clerk & Master \$1548.40 20014-2018 Taxes Court Costs

City Morristown \$89.94 2019-2020

Hamblen Count \$114.52 2019-2020

Total \$ 1752.86

SURPLUS ITEMS HAMBLLEN COUNTY CLERK

Motion by Tim Goins, seconded by Bobby Haun to approve the surplus items for the Hamblen County Clerk's Office.

1/18/2021 5:27:07 PM RollCall Systems, Inc.



**9.a. SURPLUS ITEMS
FROM HAMBLLEN COUNTY CLERK**

VOTE RESULTS: Passed By Majority Vote

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

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

HAMBLEN COUNTY
Clerk

PENNY PETTY

511 West Second North Street
Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015

RECEIVED
JAN 22 2021
OFFICE OF HAMBLEN
COUNTY MAYOR



"The Peoples House"

DATE: January 21, 2021
To: Public Services Committee
From: Penny Petty *Petty*
Subject: Surplus Items

Please surplus the following items from the County Clerk's Office.

Printers:

Lexmark T640 Serial #96161

Lexmark T640 50365

HP M604 84555

Lexmark T640 96163

Lexmark T640 791xh18

Decal Printers

Datamax-O-Neil 77652

Datamax-O-Neil 77654

Datamax-O-Neil 77682

2 Servers

SURPLUS ITEMS – PROPERTY ASSESSORS OFFICE

Motion by Tim Goins, seconded by Tim Horner to approve the surplus of the Ricoh Aticio 1018 copier for the Property Assessors Office .

1/18/2021 5:27:30 PM RollCall Systems, Inc.



9.b. SURPLUS ITEMS
FROM PROPERTY ASSESSORS OFFICE
VOTE RESULTS: Passed By Majority Vote

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

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

MEMORANDUM

Date: February 8, 2021

From: Keith Ely, Assessor of Property *KE*

To: Public Services Committee

Re: Surplus Item

Please surplus the following item for the Property Assessors Office:

Ricoh, Aticio 1018, Serial Number is L098-2910045

February 18, 2021

Thereupon meeting adjourned at 6:00p.m.

February 18, 2021