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

Dec. 17,2020

HOWARD Shipley Chairman

Penny Petty, Hamblen County Clerk

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

met at its regular monthly meeting on November 19, 2020 at 5:00 p.m. in the Hamblen County

Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Courtroom Security Officer Jennife'r Dolan.

Invocation was given by Commissioner Jim Stepp.

The Pledge of Alliance was led by Commissioner Tim Goins.

Upon roll call the following members were present:



ROLL CALL

Quorum Present

	rieseiit. 14	ADSEȚIL O	
Joe Huntsman, Sr	Present	Randy DeBord	Present
Taylor Ward	Present	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

Present: 14 Absent: 0

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Tim Horner to approve the Consent Calendar Items.

11/19/2020 5:05:26 PM RosCall Systems, Inc.



2.a. Approval of Consent Calendars Items

VOTE RESULTS: Passed By Majority Vote

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

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

CERTIFICATE OF ELE ION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE NOVEMBER 01, 2020 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DANIEL BOWLIN	4226 WILLOW WAY MORRISTOWN TN 378141608	423-748-0363	ONE MAHLE DRIVE MORRISTOWN TN 37815	423-318-3296	TRAVELERS CASUALTY AND SURETY
2. AMY M COLLINS	2959 GULLEY LANE WHITESBURG TNTN 37891	423-616-3717			CAMILLIA FITZGERALD PATSY DAVIDSON
3. STEPHANIE M DEROCHERS	875 WINDHAVEN CT MORRISTOWN TN 378131300	423-231-2383	2335 W ANDREW JOHNSON HWY MORRISTOWN TN 378143273	423-586-4850	STRATE INSURANCE AGENCY
4. TAMMY SUE GREENE	2525 BUFFALO TRL MORRISTOWN TN 378145905	423-748-6230	341 HAMBLEN AVE MORRISTOWN TN 378131165	423:586-7373	MASSENGILL MCCRARY GREG
5. MARTHA GRUNDMAN	1616 OAK STREET MORRISTOWN TN 378131861	423-231-4510	910 W FIRST NORTH STREET MORRISTOWN TN 37814	- 100	YES
6. SHANDI HILL	5188 E MORRIS BLVD MORRISTOWN TN 378131053	423-736-0327	207 W MAIN ST DANDRIDGE TN 377256450		SHANDI HILL SHANDI HILL
7. ALLISON OLIVER	2692 HOLSTON DR MORRISTOWN TN 378145974	423-307-3564	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	THE TENNESSEE CREDIT UNIO
8. JOYCE ANN TAYLOR	920 DOUGHERTY DR MORRISTOWN TN 37814	000-586-8600 _H	2640 WAU HWY MORRISTOWN TN 37814	3127171	BIBLE INS
9. MARLENE TRUJILLO	387 HAYTER DR MORRISTOWN TN 378134763	423-231-1525	828 E MORRIS BLVD MORRISTOWN TN 378132445	1445	ERIC BULLARD
and the state of t	2400 OLD FORD RD MORRISTOWN TN 378146451	423-318-0910	3101 MILLERS POINT DR MORRISTOWN TN 378131947	423-581-0981	KNOXVILLE TVA
த்11. BRENDA DALTON WILLIAMS ஐ	516 E 1ST NORTH ST MORRISTOWN TN 378144716	423-312-0505	516 E 1ST NORTH ST MORRISTOWN TN 378144716	423-312-0505	FARM BUREAU BRENDA D. WILLIAMS

Paper 11/2030



NOV 10 2020

OFFICE OF HAMBLEN COUNTY MAYOR

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE



October 2020 Expenditure Report



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

Sel:

Year Fnd Acont Obj Gp Sub Loc Pgm

From: 2020 101 50000 000 00 000 0000 000

Thru: 2020 101 99999 999 99 999 9999 999 REPORT DATE: 10/31/2020

Page: 1

Date: 11/2/2020 Time: 11:25 am

Fnd	Accour	nt/Description	Revised	Month-to-Date	Year-to-Date	,	Available	Avl Fnds
	51100	County Commission	Budget	Expenditures	Expenditures	Encumbrances	Funds	%of Budg
101		•	175,305.00	11,171.22	48,559.88	25,600.00	101,145,12	57.70%
	51300	Board Of Equalization	5,550.00	0,00	0.00	0.00	5,550.00	100,00%
101		County Mayor/Executive	235,206.00	16,799.67	69,998.33	6,155.99	159,051.68	67.62%
101		County Attorney	31,293.00	1,923.41	4,693.41	0.00	26,599.59	85.00%
101		Election Commission	369,764.00	21,751.04	121,543.01	3,858.61	244,362.38	66.09%
101		Register Of Deeds	370,844.00	26,327.24	94,389.77	20,222.18	256,232.05	69.09%
101		Planning	220,878.00	16,679.17	59,569,69	2,025.76	159,282.55	72.11%
101		Codes Compliance	57,305.00	4,970.39	16,671.95	0.00	40,633.05	70.91%
		Geographical Information Systems	89,433.00	4,261.22	15,174.72	0.00	74,258.28	83.03%
101 101		Other Facilities	883,522.00	87,367.07	256,349.18	57,977.94	569,194.88	64.42%
		Preservation Of Records	20,744.00	1,750,10	5,946.89	1,131.78	13,665.33	65.88%
101 101 101	52100	Accounting And Budgeting	432,972.00	33,956.09	135,127.85	1,694.00	296,150.15	68.40%
167	52200	Purchasing	42,114.00	3,365.39	12,425.68	0.00	29,688.32	70.50%
1 <u>8</u> 1 1 <u>8</u> 1 1 <u>8</u> 1	52300	Property Assessor's Office	351,556.00	27,009.27	96,417.05	20,114.34	235,024,61	66.85%
	52310	Reappraisal Program	139,279.00	4,457.10	17,922.95	6,868.64	114,487.41	82,20%
1 5	52400	County Trustee's Office	378,102.00	26,079.69	126,068.36	11,837.12	240,196.52	63.53%
1020	52500	County Clerk's Office	685,828.00	48,961.31	205,034.47	3,851.25	476,942,28	69.54%
1671	52600	Data Processing 17	127,030.00	10,873,93	36,650.91	14,591.54	75,787.55	59.66%
101		Other Finance	328,048.00	28,252.14	102,265.93	19,723.58	206,058.49	62.81%
101		Circuit Court	970,511.00	73,622.72	287,187.77	11,566,18	671,757.05	69.22%
101		General Sessions Court	457 <u>,</u> 243.00	36,718.33	129,418.90	1,591.97	326,232.13	71.35%
101		Drug Court	97,020.50	258.58	6,929.29	0.00	90,091.21	92.86%
101		Chancery Court	392,925.00	_{J:} 29,987.66	133,279.98	3,877.97	255,767.05	65.09%
101		Juvenile Court	317,775.00	23,030.25	76,827.40	2,748.64	238,198.96	74.96%
101		Courtroom Security	894,627.00	55,731.50	217,515,25	7,706.11	669,405.64	74.83%
101	53930	Victim Assistance Program -	132,197.00	6,889.06	20,623.81	0.00	111,573.19	84.40%
101	54110	Sheriff's Department	3,248,279.00	238,983.66	886,550.31	247,341.84	2,114,386.85	65.09%
101	54160	Administration Of The Sexual Offender Registry	6,000.00	0.00	377.00	0.00	5,623.00	93.72%
101	54210	Jail	4,610,097.00	359,555.34	1,221,112.35	869,683.26	2,519,301.39	54.65%
101	54220	Workhouse	92,071.00	7,907.19	27,744.20	0.00	64,326.80	69.87%
101	54250	Work Release Program	318,077.00	14,716.64	58,547.18	4,278.86	255,250.96	80.25%
101	54310	Fire Prevention And Control	220,000.00	110,000.00	110,000.00	0.00	110,000.00	50.00%
101	54410	Civil Defense	100,485.00	7,638.60	25,354.10	3,718.06	71,412.84	71.07%
101	54490	Other Emergency Management	185,089.00	46,272.25	92,544,50	0.00	92,544.50	50.00%
101	54510	Inspection And Regulation	4,877.00	322.95	1,291.80	368.50	3,216.70	65.96%



Sel:

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

BUDGETS

Year Fnd Accet Obj Gp Sub Loc Pgm

From: 2020 101 50000 000 00 000 0000 000 Thru: 2020 101 99999 999 999 9999 999

REPORT DATE: 10/31/2020

Page: 2 Date: 11/2/2020 Time: 11:25 am

Fnd A	Ассоиг	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	F	Available	Avl Fnds
	54610	County Coroner/Medical Examiner	165,100.00	10,603.33	42,868.74	Encumbrances	Funds	%of Budg
101 5	54900	Other Public Safety	40,500.00	500.00	10,101.08	32,840.01	89,391.25	54.14%
101 5	55110	Local Health Center	931,867.00	56,017.44	201,393.36	7,340.00	23,058.92	56.94%
101 5	55120	Rabies And Animal Control	293,295.00	0.00	50,000.00	12,960.72	717,512.92	77.00%
101 5	55140	Nursing Home	5,000.00	0.00	0.00	0.00	243,295.00	82,95%
101 5	55170	Alcohol And Drug Programs	5,000.00	1,000.00	1,000.00	0.00	5,000.00	100.00%
101 5	55180	Children's Special Services	0.00	0.00	0.00	0.00	4,000.00	80.00%
101 5	55390	Appropriation To State	115,233.00	0.00	0.00	0.00	0.00	۰,0.00%
	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	115,233.00	100.00%
	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
	55590	Other Local Welfare Services	27,500.00	595.00	595.00	0.00	0.00,	. 0.00%
	55710	Sanitation Management	0.00	0.00	0.00	0.00	26,905,00	97.84%
	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
.,	56100	Adult Activities	11,600.00	0.00	0.00	0.00	0.00	0.00%
181 5	56300	Senior Citizens Assistance	6,500.00	0.00	0.00	0.00	11,600.00	100.00%
i .∳ 1 5	56500	Libraries	293,500.00	73,375,00	146,750.00	0.00	6,500.00	100.00%
1 28 5	56700	Parks And Fair Boards	306,307.00	19,895.55	87,671.92	0.00	146,750.00	50.00%
101 £	56900	Other Social, Cultural And Recreational	430,460.00	6,998.00	34,073.05	11,409.39 0.00	207,225.69	67.65%
101 5	57000	Agriculture & Natural Resource	0.00	0.00	0.00	0.00	396,386.95 0.00	92.08%
101 5	57100	Agricultural Extension Service	165,206.00	39,760.84	, 40,091.32	120,628.86	4,485.82	0.00%
101 5	57300	Forest Service	1,000.00	0.00	0.00	0.00	4,465.62 1,000.00	2.72%
101 5	57500	Soil Conservation	50,888.00	4,062.54	14,889.24	0.00	· ·	100.00%
101 5	57800	Storm Water Management	30,960.00	0.00	4,649.97	10,931.65	35,998.76 15,378.38	70.74%
101 5	58110	Tourism	54,700.00	0.00	650.00	0.00	54,050.00	49.67%
101 5	58120	Industrial Development	641,000.00	0.00	50,500.00	0.00	590,500.00	98.81%
101 5	58210	Public Transportation	0.00	0.00	0.00	0.00	0.00	92.12%
101 5	58300	Veterans' Services	32,164.00	2,405,92	8,462.81	398.00		0.00%
101 5	58600	Employee Benefits	709,682.00	8,960.18	606,965.58	1,700.00	23,303.19 101,016.42	72.45%
101 5	58801	COVID-19 Grant #1 Election Funds	41,405.00	4,439.99	12,283.47	. 0.00		14.23%
101 5	58802	COVID-19 Grant #2	12,000.00	54,263.48	97,529.90	37,916.48	29,121,53 -123,446.38	70.33%
101 5	58900	Miscellaneous	314,254.00	0.00	34,855.76	0.00	279,398.24	-1,028.72%
101 7	73300	Community Services	6,000.00	. 0.00	0.00	0.00	6,000.00	88.91%
101 9	91110	General Administration Projects	300,000.00	7,540.00	24,492.00	0.00	275,508.00	100.00%
101 9	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	91.84% . _* 0.00%
101 9		Public Safety Projects	0.00	0.00	5,50	0.00	0.00	*U.UU%



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From:

Thru:

Year Fnd Acont Obj Gp Sub Loc Pgm

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2020 101 99999 999 99 999 9999 999

HAMBLEN COUNTY COUNTS & BUDGETS

GENERAL FUND (101) EXPENDITURE REPORT

REPORT DATE: 10/31/2020

Page: 3

Date: 11/2/2020

Time: 11:25 am

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	115,000.00	12,817.50	12,817.50	11,500.00	90,682,50	78.85%
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	38,670.48	38,670.48	0.00	-38,670.48	0.00%
	\$ 22,543,734.45	\$ 1,729,495.43	\$ 6,254,229.80	\$ 1,937,140.18	\$ 14,352,364.47	63.66%



Year Fnd Accnt Obj Gp Sub Loc Pgm

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From:

Thru:

HAMBLEN COUNTY OUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

Page: 1

Date: 11/2/2020 Time: 11:26 am

REPORT DATE: 10/31/2020

Fnd Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	, Available Funds	Avi Fnds %of Budg
116 55710 Sanitation Management	2,518,814.00	224,391.95	801,469.06	80,140.94	1,637,204.00	65.00%
116 58802 COVID-19 Grant #2	0.00	458.58	458,58	0,00	-458.58	0.00%
	\$ 2,518,814.00	\$ 224,850.53	\$ 801,927.64	\$ 80,140.94	\$ 1,636,745.42	64.98%



Year Fnd Acent Obj Gp Sub Loc Pam

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Thru:

HAMBLEN COUNTY COUNTS & BUDGETS

HIGHWAY FUND (131) EXPENDITURE REPORT

REPORT DATE: 10/31/2020

Page: 1 Date: 11

11/2/2020

Time: 11:27 am

	int/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg
131 58802	COVID-19 Grant #2	0.00	10,287.02	10,287.02	0.00	-10,287,02	0.00%
131 61000	Administration	441,596.00	26,584.08	174,488.67	13.764.33	253,343,00	57.37%
131 62000	Highway And Bridge Maintenance	1,580,621.00	110,730.66	398,542.59	74,548.05	1,107,530.36	70.07%
131 63100	Operation And Maintenance Of Equipment	349,484.00	43,682.38	87,425.74	51,990.23	210,068.03	60.11%
131 66000	Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131 68000	Capital Outlay	714,000.00	0.00	0.00	480,300,00	233.700.00	32.73%
		\$ 3,110,426.00	\$ 191,284.14	\$ 685,935.02	\$ 620,602.61	\$ 1,803,888.37	57.99%

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October	-2020						T						1	
Pormil	Date	Applicant	Týpe	Address	Construction	Pormit	9W	Plumbing	Moch,	Gas	Total	Тох Мар	Group	Parce
0-00404P	10/5/20	Jeff Jacobs	plumbing	6128 Hiawelha Rd	\$600,00			\$25.00			\$25,00	039		036.0
20-0405	10/7/20	Brad Lekins	House 1400 sq ft	2842 Harley Rd	\$125,000.00	\$770.00	\$100.00	.,			\$870.00	049		023,0
20-0408M	10/7/20	Brad Lakins	. mechanical	2842 Harley Rd	12 121		1		\$20,00		\$20.00	049.		023.0
20-0407	10/7/20	Gionn Stamos	dack 12x18	4054 Willow Way	\$1,000.00	\$54,00	1847 2.84 4.				\$54,00	040C	D	026.0
20-0408	10/7/20	Brooks Malone	pool	2217 Panther View Tr	\$28,000.00	\$50.00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$50,00	039,		028.0
20-0409	10/7/20	Joe Wilbum	storege bldg	2844 Musser Rd	\$10,200,00	\$150.00					\$150.00	043		032.0
20-0410	10/7/20	Jason Dabbs	House 3657 sq ft	2020 Turners Landing Rd	\$525,000.00	\$2,140.60	\$100,00		**************************************		\$2,240.60	.005M	Α.	02382
20-0411M	10/7/20	Jason Dabbs	mechanical	2020 Turners Landing Rd	:				\$20:00		\$20.00	:005M	<u>A</u> .,	02382
20-0412	10/8/20	Diue Waters Pool	pool	7861 Melanie Cr	\$70,000.00	× \$50,00 -	ž				\$50.00	D48F	В	013,0
20-0413	10/8/20	Gilman Vigil	addition	2609 Oakcrest DR	\$6,000.00	\$66.00			<u> </u>	·	\$68.00	017F	<u> </u>	011,0
20-0414	10/9/20	Kaitiyn Rickard	SWMH	5928 Buell St	\$76,570.00	\$350.00:		1	1		\$350.00	054E	D	- 001.0
20-0415	10/14/20	Jecob Seth Ewing	House 1456 ag ft	3038 Nelson School Rd	\$140,000.00	\$816,00	\$100.00		{		5916.00	056	ļ,	126.0
20-0416M	10/14/20	Jacob Seth Ewing	mechanical	3038 Nelson School Rd	<u>.</u>	1 2************************************			\$20.00 :		\$20.00	056	-	126.0
20-0417	10/14/20	Jacob Seth Ewing	House 1456 sq ft	3070 Nelson School Rd	\$140,000.00	\$816.00	\$100.00	n. en			\$916,00	-056	1	124.0
20-0418M	10/14/20	Jacob Seth Ewing	mechanical	3070 Nelson School Rd		****	l	A., E-5	\$20:00	- -	\$20.00	058.	1	124.0
20-0419	10/13/20	Austin Collins	storege blog	2570 Phittip Ln	\$5,000.00	\$80.00	<u> </u>	SACALIST STREET	150° 1-15° 11-115°	erik (*** Paleur (*)us.	\$60,00	011N :- 035	I A T	038.0
20-0420	10/14/20	Richard Godby,	DWMH	1540 Doyer Rd 3430 Tomado Tri	\$107,000.00	\$350,00 -\$5,500.00	ļ	l			\$350.00 \$5,500.00	051		026.0
20-0421	10/14/20	Mark Sawyer	warehouse for RVs& boats upgrades to tower	748 Statem Gap Rd	\$154,000,00 \$2,000,00	\$100,00		A	···		\$100,00	050		021,0
20-0422 20-0423	10/15/20	Crown Castle Mervin Fisher	storage bldg	1151 Murrell Rd	\$3,573,75	\$40.00		A A CONTRACTOR		***************************************	340,00	040H	9	001,0
20-0424	10/21/20	Rick Brown	tomp pormit	Helton Rd.	\$0.00	\$0.00		1	· ·		\$0.00		.]	22342
20-0425	10/19/20	Jason Lawson	gerage 40x60	1174 Three Springs Rd	\$35,000.00	\$500.00	*\$100.00		ì		\$790,00	019		034.0
20-0426	10/19/20	Ruben Rojes	deck cover 15x20	1809 Dalton Ford Rd	\$4,000,00	\$75.00	7.0			erad describe	- \$75,00	025C	В	100.1
20-0427	10/20/20	Jeramy Shope	deck 16x20	1817 Mullins Rd.	\$2,500,00	\$60.00					\$80.00	012B	В	005:0
20-0428	10/20/20	Crown Castla	tower upgrades	1393 Bonnaville Dr.	\$4,000.00	\$50.00	CEMOCOMPRINE		Jackson and the second	12	\$50.00	033		004,1
20-0429	10/20/20	Michael Skidmore	gerage del 20x24	2687 Scenic Lake Cr	\$5,985.00	\$120,00	,				\$120.00	0111	В	021.0
20-0430	10/20/20	Roese Guerre	barn 40x60	2493 White Oak Grove Rd	\$12,000.00	\$500,00	\$100.00			===	\$700.00	056	C.	079.0
20-0431	10/20/20	Bobble Lakins	House 1491 sq fi	3700 Meadowland Dr	\$150,000.00	\$940,05	\$100,00				\$1,040.05	040C	G	017.0
20-0432M	10/20/20	Bobble Lakins	lastrarisem	3700 Meadowland Dr					\$20.00		\$20,00	040C	L G	017.0
20-0433	10/21/21	Edward Cody	gerage del 30x40	1890 Pratt Rd	\$9,500,00	\$315,00					\$315.00	047		004.0
20-0434	10/23/20	Dewayne Smith	- barn addition 30x48	1660 Mullins Rd	\$10,000.00	\$350.00		ļ.,	**********		\$360.00	-012		015.0
20-0435	10/27/20	Lester L Cowan	storage bldg.	4004 Temi St	\$3,200,00	\$60.00			شديد ويورد دي		\$60,00	D40K	<u>B</u>	0.800
20-0436P	10/27/20	Телу Hubbard	plumbing	727 Bear Springs Rd			*	\$95,00			\$95,00	048A	<u> </u>	019.0
20-0437	10/27/20	John Massie	pbld operola	2430 Joa Stephens Rd	\$3,500.00	\$60.00	نست: ــــن		····		\$60,00	032		060.0
20-0438	10/27/20	T-Mobile	tower upgrades	7328 St Ciair Rd	\$85,000.00	\$50.00	·		,		\$50,00	012		026.1
20-0439	10/29/20	Tony Moyers	dect/coyer	6780 Colgate Dr	\$24,250,00	\$102,00		1/0-2200712	imalia, ii reii ;	2012	\$102,00	054F 005M	- E	035.0 2382
20-0440	10/29/20	Angle Dabbs	in-ground pool	2020 Turners Landing Rd	\$35,000,00	\$50.00	·				\$50,00 \$72.00	044		001.1
20-0441	10/30/20	Robert Delory	storage bldg deck ground pool	4742 Fish Halchery Rd 1451 Wooddala Rd	\$5,000.00 \$2,000.00	\$72.00 \$90.00					\$90.00	039		040.0
20-0442	10/30/20	Jason Walson		3700 Meadowland Dr	32,000.00	480.00	************			\$30.00	\$30.00	040C	G	017.0
20-443M	10/30/20	Bobbie Lakins Jeff Seay	gas	300 Sequoyah Dr	\$1,200,00	- \$25,00				1	\$25.00	.0500	В	0.800
20-0444 20-0445	10/30/20	Stan Taylor	carport	6836 Old White Pine R	\$5,900.00	\$25.00	-		i		\$25,00	062	1	028.0
20-0-1-0	lorguizo	SIBIT (BYIO)	Calput	OGG GIG FRING 1 3.0 IV.	, VO,000,000		-	1			\$0.00		. ,	
4* Pg/40	Total		je sta se	Total	\$1,791,878,75	\$16,008.65	\$700,00	\$120.00	\$100.00	00.ng	\$15,955.65			
100		AL DINGER !		PROTECTION OF THE PROPERTY OF					\$420.00	\$217.60	24 . Th. 20 V Profes VINE CONTRACTOR			
					ĺ:	-	2				ľ	1 -	. 4	
	İ.				Total No.	Amount		Total	ļ i	l ·	ļ	ETHRA	Month	YTO
	ļ			Copies and Miscellaneous		\$7,00	<u> </u>	\$0.00		<u> </u>	•	HOMES		
				Re-Zoning Request	v.a. Name, and a contract of a	\$75.00	,	\$0,00	Grand		*			
				Varianco Request		\$50.00		\$50.00	Total;	4	- \$16,600,65			
				Plat Approval	1	1150.00		\$600.00),	i			اا	
***************************************		3 lots or	more	Land Disturbance/Development	-	\$100.00		\$0.00	2020-2021	10 m	4000		1	
	t			Use on Raylow		\$50,00	<u> </u>		Running	10.5				
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				Refunds Total Collected		<u> </u>		\$0.00						1925.00.0

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LAW OFFICES

CAPPS, CANTWELL, CAPPS & BYRD OFFICE OF HAMBLEN 1004 WEST FIRST NORTH STREET

MORRISTOWN, TENNESSEE 37814

COUNTY MAYOR

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS DAVID'S, BYRD

ELIANA LEAL, ASSOCIATE

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

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October 30, 2020

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

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

Dear Bill:

Please find enclosed four (4) involces representing legal services rendered on behalf of Hamblen County, Tennessee during the month of October, 2020.

As usual, one invoice covers our General/Miscellaneous File and three (3) invoices cover separate county departments.

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

With best regards, I remain,

Very-truly yours,

Christopher P. Capps

CPC/alg

Enclosures

HITPS://CCBLAW.SRAREPOING.COMSITES:LAWFILES SIGNED OCCUMENTS/HAMBLEN COUNTY/LETTERS 2/0/0/07/11 TAIN, BILL/UNYOICE 10-20-20 DOCK

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 641 Date: 11/09/2020 Due On: 12/09/2020

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

00027-Hamblen County Government

General Account

Service 10/01/2020 Review and revise Lease Agreement and Property Exchange Agreement and e-mail to Bill Brittain; e-mails from Bill Brittain re: pending litigation Service 10/02/2020 E-mails from and to Josh Martin re: Hamblen/Securus/ Smart Service 10/05/2020 E-mails from and to Bill Brittain re: resolution 0.15 \$150 Service 10/06/2020 E-mails from Jeff Thompson and Kelley Barnhart re: pending litigation Service 10/09/2020 E-mail from Trish Bowman re: 10/13 meeting 0.05 \$150 Service 10/13/2020 E-mail from and to Jeff Thompson and David Phelps re: pending litigation Service 10/14/2020 E-mail from Bill Brittain re: lease agreement 0.10 \$150 Service 10/15/2020 E-mail from Bill Brittain re: revised lease agreement 0.10 \$150 Service 10/16/2020 E-mail from Bill Brittain re: revised lease agreement 0.10 \$150 Service 10/16/2020 E-mail from Trish Bowman re: 10/22 commission meeting; e-mail from Linda Noe re: contract inspection; e-mails from Jeff Thompson re: pending litigation	Total 🥷
Service 10/05/2020 E-mails from and to Bill Brittain re: resolution 0.15 \$150 Service 10/06/2020 E-mails from Jeff Thompson and Kelley Barnhart re: 0.15 \$150 Service 10/09/2020 E-mail from Trish Bowman re: 10/13 meeting 0.05 \$150 Service 10/13/2020 E-mails from and to Jeff Thompson and David Phelps re: pending litigation 0.10 \$150 Service 10/14/2020 E-mail from Bill Brittain re: lease agreement 0.10 \$150 Service 10/15/2020 E-mail from Bill Brittain re: revised lease agreement 0.10 \$150 Service 10/16/2020 E-mail from Trish Bowman re: 10/22 commission meeting; e-mail from Linda Noe re: contract inspection;	00 \$150.00
Service 10/06/2020 E-mails from Jeff Thompson and Kelley Barnhart re: 0.15 \$150 Service 10/09/2020 E-mail from Trish Bowman re: 10/13 meeting 0.05 \$150 Service 10/13/2020 E-mails from and to Jeff Thompson and David Phelps re: pending litigation 0.10 \$150 Service 10/14/2020 E-mail from Bill Brittain re: lease agreement 0.10 \$150 Service 10/15/2020 E-mail from Bill Brittain re: revised lease agreement 0.10 \$150 Service 10/16/2020 E-mail from Trish Bowman re: 10/22 commission meeting; e-mail from Linda Noe re: contract inspection;	00 \$22.50
pending litigation Service 10/09/2020 E-mail from Trish Bowman re: 10/13 meeting 0.05 \$150 Service 10/13/2020 E-mails from and to Jeff Thompson and David Phelps re: pending litigation 0.10 \$150 Service 10/14/2020 E-mail from Bill Brittain re: lease agreement 0.10 \$150 Service 10/15/2020 E-mail from Bill Brittain re: revised lease agreement 0.10 \$150 Service 10/16/2020 E-mail from Trish Bowman re: 10/22 commission meeting; e-mail from Linda Noe re: contract inspection;	.00 \$22.50
Service 10/13/2020 E-mails from and to Jeff Thompson and David Phelps re: pending litigation Service 10/14/2020 E-mail from Bill Brittain re: lease agreement 0.10 \$150 Service 10/15/2020 E-mail from Bill Brittain re: revised lease agreement 0.10 \$150 Service 10/16/2020 E-mail from Trish Bowman re: 10/22 commission meeting; e-mail from Linda Noe re: contract inspection;	00 \$22,50
re: pending liftigation Service 10/14/2020 E-mail from Bill Brittain re: lease agreement 0.10 \$150 Service 10/15/2020 E-mail from Bill Brittain re: revised lease agreement 0.10 \$150 Service 10/16/2020 E-mail from Trish Bowman re: 10/22 commission meeting; e-mail from Linda Noe re: contract inspection;	.00 \$7.50
Service 10/15/2020 E-mail from Bill Brittain re: revised lease agreement 0.10 \$150 Service 10/16/2020 E-mail from Trish Bowman re: 10/22 commission 0.25 \$150 meeting; e-mail from Linda Noe re: contract inspection;	00 \$15.00
Service 10/16/2020 E-mail from Trish Bowman re: 10/22 commission 0.25 \$150 meeting; e-mail from Linda Noe re: contract inspection;	.00 \$15.00
meeting; e-mail from Linda Noe re: contract inspection;	.00 \$15.00
	.00 \$37.50
Service 10/19/2020 E-mail from Linda Noe re: contract inspection 0.10 \$150	.00 \$15.00
Service 10/21/2020 E-mail from Jonathan Taylor re: pending litigation 0.05 \$150	.00 \$7.50
Service: 10/22/2020 E-mail from Jeff Thompson re: pending litigation 0.05 \$150	.00 \$7.50
Service 10/23/2020 E-mail from Linda Noe re: HEA contract 0.05 \$150	.00 \$7.50

Service	10/26/2020	Phone conference with Paul LeBel re: Wilders	0.10	\$150.00	\$15.00
Service	10/30/2020	E-mail from Bill Brittain re: letter from Chairman Shipley	0.05	\$150.00	\$7.50
			т.	otal	\$367.50

Detailed Statement of Account

Current Invoice

linvoice Num	ber Due On	Amount Due 🔑 Pa	yments Received B	alance Due
641	12/09/2020	\$367.50	\$0,00	\$367.50
tarang Manister With and the second			Outstanding Balance	\$367.50 ⁻
			Amount in Trust	\$0,00
		Total	Amount Outstanding	\$367.50

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 642 Date: 11/09/2020 Due On: 12/09/2020

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	10/07/2020	E-mail from Tommy McKinney re: property	0.05	\$150.00	\$7.50
Service	10/16/2020	E-mails from and to Tommy McKinney re: property	0.10	\$150.00	\$15.00
Service	10/19/2020	Phone conferences with Clifton Barnes	0.15	\$150.00	\$22.50
Service	≆10/20/2020 <u></u>	Filed Order with General Sessions Court	0.15	≈\$150:00¥	\$22.50
Service	10/20/2020	Hearing; prepare Order; travel to and from Goodwin residence	2.30	\$150.00	\$345.00
Service	10/26/2020,	Phone conference with Clifton Barnes; review admissions	0.20	\$150.00	\$30.00
Service.	10/27/2020	Phone conferences with Tommy McKinney re: court; hearing; prepare Order	1.70	\$150.00	\$255.00
Service	10/28/2020	Deliver Order to Courthouse; phone conferences with Barry Poole	0.35	\$150.00	\$52.50
Service	10/29/2020	Meeting with Poole, Harrison, McKinney and Whitaker	0.65	\$150.00	\$97.50
			т	otal	\$847.50

Detailed Statement of Account

Current Invoice

Invoice Num	ber Due On	Amount Due	Payments Received a B	alance Due
642	12/09/2020	\$847.50	\$0,00	\$847.50
			Outstanding Balance	\$847.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$847.50

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

Please pay within 30 days.

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 644 Date: 11/09/2020 Due On: 12/09/2020

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

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	∵Total ;
Service	10/08/2020	Draft, review and revise Memorandum of Understanding re: Zabrosky	0,50	\$150.00	\$75.00
Sept. C. Copies A. Strandeler M. S. S. Sept. or and	-			-4-1	A75.00
		,	19	otal	\$75.00

Detailed Statement of Account

Current Invoice

Invoice Nun	nber Due On	Amo	ount Due	Payments Received Ba	lance Due.
644	12/09/2020	,	\$75.00	\$0,00	\$75.00
				Outstanding Balance	\$75.00
				Amount in Trust	\$0.00
			7	otal Amount Outstanding	\$75.00

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

Law Office of Capps, Cantwell, Capps, & Byrd

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

INVOICE

Invoice # 640 Date: 11/05/2020 Due On: 12/05/2020

Hamblen County Sheriff's Department 511 West Second North Street Morristown, TN 37814

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	10/29/2020	Phone conference with Chief Mize re: Johns	0.15	\$150.00	\$22.50
***************************************	- Company of the control of the cont		Т	otal	\$22.50

Detailed Statement of Account

Current Invoice

Invoice Nun	nber Due On		ayments Received B	alance Due
640	12/05/2020	\$22.50	\$0,00	\$22.50
		,	Outstanding Balance	\$22.50
			Amount in Trust	\$0.00
•		Tota	al Amount Outstanding	\$22.50

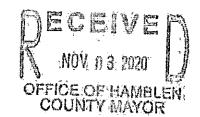
Please make all amounts payable to: Law Office of Capps, Cantwell, Capps, & Byrd Please pay within 30 days.

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

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

November 2, 2020

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



Dear Commissioners:

The following Coroner calls were investigated by me during the month of October 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.

	L# CASE#		AGE, HOME ADDRESS *1
1.		10-01-20 Mrs.	Martha Walker, 82, 1796 Elgin Drive
2.		10-01-20 Mrs.	Peggy Kirk, 84, 501 Wilson-Hale Road
3.	20485	10-04-20 Mrs.	Betty Green, 82, 2941 Parkview Drive
4.		10-06-20 Mrs.	Rebecca Baxley, 69, 6047 Hiawatha Road
5.	20489	10-06-20 Mr.	Juventino Campos, 71, Elwood Trailer Park
6.	20493	10-09-20 Mr.	John White, 54, 1446 Jefferson Street
7.	20496	10-11-20 Mrs.	Ruby Hill, 86, 7780 Greenbrian Road
√ 8.	20497		Wilma Phillips, 80, 109 Sigmon Street
9 .	20499		Berentta Epperson, 58, 3100 Norman Street
10.	20501		Carmen Mitchell, 86, 2251 Belmont Drive
11.	20502		Louise Brown, 80, 438 Spruce Street
12	20503		Marie Everhart, 84, 5136 Holston Drive
13	20504		Johnny Bible, 72, 2661 Holston Drive
14.	20506		Robert Belcher, 79, 532 East Second North St
15.	20507		James Rynes, 69, Cosby, TN
16.	20508		Virginia Schmid, 93, 404 Lockmere Drive
17.	20509	10-20-20 Ms.	Rhonda Stokes, 64, 825 Overlook Drive
18.	20510	10-21-20 Mr.	Glen Jones, 73, 8335 East A.J. Highway
19.	20515		Jared Broyles, 29, 1920 Jaybird Road
20.	20516		Ruth Harris, 86, 210 Arnold Ave
21.	*20518		Charles Atkins, 74, Newport, TN
22.	20529		John Ward, 72, 2679 Lakemore Drive
23.	20533		Lynette High, 94, Jefferson City, TN
		10-30-20 Mr.	Buck Ellison, 63, New Tazewell, TN
25.			Glenda Cligger, 77, 1982 Ivan Hoe Road

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

Eddie R. Davis

)amblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's November 19, 2020

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

MONTHLY REPORT

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

November 2, 2020

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

Dear Commissioners:

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

1. * 2.		DATE 10-03-20 10-03-20 10-04-20	Mr. Mr.	and the contract of the contra
4.	20491	10-06-20	Mrs.	Kathleen Webb, 74, Pinevill, KY Patricia Thornton, 84, 686 Lakeshore Road
6. 7.	20512	10-21-20	Mr.	Theodore Markham, 64, Rogersville, TN Mark Taylor, 81, 3335 Emeral Ave Gary Pollard, 75, 6689 Cedar Hill Road
	20521	10-23-20 10-24-20 10-26-20	Mr.	William Sigler, 59, 1658 Canterberry Drive Mary Birch, 79, 928 East Brentwood Drive
11. 12.	20524 20526	10-26-20 10-26-20	Miss. Mr.	Angela Sears, 60, 514 Phyllis Circle William Moore, 67, Bulls Cap, TN
		10-26-20 10-26-20 10-29-20	Mr.	Frank Nowicki, 74, Rogersville, TN

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

Sincerely,

15 Calls X \$40. = \$600.00

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

erd/jrt

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

MONTHLY REPORT

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

November 2, 2020

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

Dear Commissioners:

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

CALL#	CASE#F	DATE	NAME,	AGE, HOME ADDRESS *1
1.	20490	10-06-20	Mr.	
2.	*20494	10-10-20	Mr.	
3.	20495	10-10-20	Mr.	
4.	20498	10-14-20	Mrs.	Evelyn Bowlin, 91, 2011 Raven Road
5.	20500	10-16-20	Mr.	
6.	20513	10-22-20	Mr.	Gary Bentley, 67, 136 Hale Avenue
7.	20514	10-23-20	Mrs.	Angela Green, 50, 1862 Carroll Road
8.	20519	10-24-20	Mrs.	Graciela Walden, 76, 710 East Croxdale Road
9.	20520	10-24-20	Mr.	Johnny Stapleton, 67, White Pine, TN
10.	20530	10-27-20	Mr.	

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

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

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

3

MONTHLY REPORT

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

November 2, 2020

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

Dear Commissioners:

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

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

1, **20479 09-30-20 Mr. Eddie Briggs, 75, 283 Fleming

2. 20487 10-05-20 Mrs. Odessa Akers, 90, Heritage Center

3 20492 10-06-20 Mrs. Jennifer Windstead, 60, 1571 Cain Mill Road

4. 20522 10-25-20 Mr. John Freshhour, 51, Bean Station, TN

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

** Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

MONTHLY REPORT

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

November 2, 2020

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

Dear Commissioners:

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

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE | Jimmy Peoples Deputy Coroner

erd/jp

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



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)

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:	5	
52100.349	Printing, Stationery and Forms	\$ 300.00	
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
	DECREASE APPROPRIATIONS:		
52100.312	Contracts with Private Agencies		\$ 300.0
02100.012	Contracts with Litrate Agentos		
			T
-	And the second the second distance of the second se	*	
	<u> </u>		
ncrease appropriation	e: ns to cover Printing, Stationery, and Forms expenses	for the remainder of FY 20	0-21
ncrease appropriation	ns to cover Printing, Stationery, and Forms expenses	for the remainder of FY 20	0-21
ncrease appropriation	ns to cover Printing, Stationery, and Forms expenses	for the remainder of FY 20	0-21
	ns to cover Printing, Stationery, and Forms expenses	for the remainder of FY 20	0-21
questing Departmen	ns to cover Printing, Stationery, and Forms expenses	for the remainder of FY 20	0-21
questing Department	ns to cover Printing, Stationery, and Forms expenses nt re Buyant Lungt name Director	for the remainder of FY 20	0-21
nature: Mr	nt el Bujant Hurst nance Director 84/2020		
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questing Department of the county Market of the cou	nt el Bujant Hurst nance Director 84/2020	For Finance De	partment On

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Bobby Haun to approve the Regular Calendar Items

with the addition under Public Services Committee 7.d. Resolution 20-39

11/19/2020 5:07:10 FM RollCall Systems, Inc.



2.b. Approval of Regular Calendar Items

VOTE RESULTS: Passed By Majority Vote

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

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

REG	ULA	CALENDAR November 19, 2020 Hamblen County Legislative Body
Order #	# Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) a. None
2		Calendar and Rules Committee Report (Chairman Jim Stepp)
	Vote	
	Vote	b. Approval of Regular Calendar Items
3	1	Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
4	 	Nominations/Appointments (Commission Chairman Howard Shipley)
		a. None
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6	-	Finance Committee (Chairman Randy DeBord)
•	Vote	taring the state of the state o
	Vote	,
		Hamblen County
7		Public Services Committee (Chairman Tim Goins)
	Vote	a. Video Recording of Committee and Commission Meetings
	Vote	b. Approval of 2021 Regularly Scheduled Meetings of the Hamblen County Commission/Committees
	Vote	c. Resolution 20-38 Acceptance of the Proposal of the Tennessee Department of Transportation-Federal Project
		No.: STP-66(33), State Project No.: 32006-1226-14, County of Hamblen-S.R. 66 from North I-81 at S.R. 341 in
		Jefferson County to S.R. 160 in Morristown-Hamblen County to Accept Jurisdiction and Maintenance
8		Justice Center/Jail Project Committee (Chairman Tim Horner)
	Vote	a. Commissioning Services-RFQ
9		Public Comments –General (Commission Chairman Howard Shipley)
10		Approximate /Informational Items /Unaming Machine Date / Company of the Indiana Items
10		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. December Committee Meeting: Monday, December 7, 2020 @ 5:30 p.m. at the Courthouse Large Courtroom b. December Commission Meeting: Thursday, December 17, 2020 @ 5:00 p.m. at the Courthouse Large Courtroom
		 b. December Commission Meeting: Thursday, December 17, 2020 @ 5:00 p.m. at the Courthouse Large Courtroor c. Special Called Justice Center Project Committee Meeting: Tuesday, December 8, 2020 @ 5:30 p.m. at the Courthouse Large
		Courtroom Courtroom
11		Adjournment (Commission Chairman Howard Shipley)
	+-	

CONSENT CALENDAR

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

11/19/2020 5:07:39 PM RollCall Systems, Inc.

3.a. Consent Calendar



VOTE RESULTS: Passed By Majority Vote

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

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

CONSENT CALENDAR

November 19, 2020

Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes – October 6, 2020 and October 22, 2020	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2020	Finance Committee
4	Planning Commission Building Permit Log –October 2020	Finance Committee
5	County Attorney Invoices –October 2020	Finance Committee
6	Coroner's Monthlý Report - October 2020	Finance Committee
7	Budget Amendments Approved by County Mayor i. Fund #101 Accounting and Budgeting \$300	Finance Committee

Thursday, November 19, 2020

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Jim Stepp to approve the October 2020

monthly checks Submitted by the County Mayors Office.

11/19/2020 5:23:36 PM RollCall Systems; Inc.

6.a. Monthly Checks - October 2020



VOTE RESULTS: Passed By Majority Vote

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

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



October 2020 Monthly Checks

Fund: 101 General Fund #(101)

COMMISSION A MONTHLY CHECKS

Page: 11/2/2020 Time: 11:21:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description		· -	Amount Paid
51100	312	Contracts With Private Agencies	2020-10-01	1010268909	Smith, Jerry Allen			100.00
51100	312	Contracts With Private Agencies	2020-10-29	1010269096	Smith, Jerry Allen			100.00
51100	341	Pauper Burials	2020-10-01	1010268910	Stetzer Funeral Home			500.00
51100	•••••	County Commission				Total:	3	700.00
51300	307	Communication	2020-10-01	1010268919	Verizon Wireless			73.86
51300	307	Communication	2020-10-08	1010268926	Century Link/Business Services			43.21
51300	307	Communication	2020-10-15	1010268981	AT&T			90,00
51300	307	Communication	2020-10-29	1010269106	Verizon Wireless			73.88
51300	320	Dues And Memberships	2020-10-22	1010269063	UT County Technical Assistance Se	rvice		100.00
51300	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			227.87
51300	355	Travel	2020-10-29	1010269071	Brittain, William H			, 29.14
51300	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank			38.50
51300	599	Other Charges	2020-10 - 15	1010269000	HomeTrust Bank			56.24
51300	599	Other Charges	2020-10 - 22	1010269033	Citizen Tribune			75.00
51300	599	Other Charges	2020-10-22	1010269035	English Mountain Spring Water			5.00
5 12 00	•••••	County Mayor/Executive		maramaninga wasa na ay sa sa sa maramaninga wasan ay sa		Total:	11 `	812.70
5 ≩ 100	331	Legal Services	2020-10-15	1010269017	TDMHSAS			800.00
5 6 400	331	Legal Services	2020-10-13	1010269032	Capps, Cantwell, Capps & Byrd			1,015.75
5 t }00	////	•				T-4-1.	^	
		County Attorney			sfired policinal application and a said.	Total:	2	1,815.75
5 % 00	307	Communication	2020-10-08	1010268926	Century Link/Business Services			5,27
51500	307	Communication	2020-10-15	1010268981	AT&T			20.87
51500	349	Printing, Stationery And Forms	2020-10-01	1010268903	Morristown Signs, Inc			150.00
51500	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co	,		106.89
51500	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			505.78
51500	719	Office Equipment	2020-10-15	1010269000	HomeTrust Bank			701.40
51500	******	Election Commission				Total:	7	1,607.63
51600	307	Communication	2020-10-08	1010268926	Century Link/Business Services			3.34
51600	435	Office Supplies	2020-10-22	1010269044	LexisNexis/Matthew Bender & Co			127.64
51600	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			30.00
51600	709	Data Processing Equipment	2020-10-08	1010268923	Business Information Systems			703.80
51600		Register Of Deeds				Total:	4	864.78
51720	307	Communication	2020-10-01	1010268919				159.10
51720	307	Communication	2020-10-08	1010268926	Century Link/Business Services			4.21
51720	307	Communication	2020-10-29	1010269106				159.16
51720	312	Contracts With Private Agencies	2020-10-08	1010268946	Johns, Mark E	,		400.00
51720	312	Contracts With Private Agencies	2020-10-08	1010268952	Montgomery, Robert			320.00
51720	320	Dues And Memberships	2020-10-01	1010268898	International Code Council Inc			145.00

Fund: 101 General Fund #(101)

COMMISSION A OVAL LISTING MONTHLY CHECKS

Page: 11/2/2020 Time: 11:21:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51720	338	Maintenance And Repair Services - Vehicles	2020-10-01	1010268874	Audio Concepts	320.00
51720	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269102	Ultimate Shine 3 Minute Express Car Wash	30.00
51720	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2020-10-08	1010268940	Fuelman	64.56
51720	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co	533.82
51720	******	Planning			Total: 11	2,234.60
51750	331	Legal Services	2020-10-22	1010269032	Capps, Cantwell, Capps & Byrd	532.50
51750	******	Codes Compliance	**********************	***********	Total: 1	532.50
51810	307	Communication	2020-10-01	1010268919.	Verizon Wireless	286.33
51810	307	Communication	2020-10-15	1010268980	AT&T	653.15
51810	307	Communication	2020-10-15	1010268981	AT&T	1,023.39
51810	307	Communication	2020-10-29	1010269106	Verizon Wireless	286.59
51810	334	Maintenance Agreements	2020-10-08	1010268953	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	2020-10-08	1010268968	TN Dept Of Labor & Workforce Development	60,00
5 ± 810	334	Maintenance Agreements	2020-10-08	1010268973	United Elevator Services LLC	1,921.41
5 % 810	334	Maintenance Agreements	2020-10-15	1010268992	Cummins Crosspoint Inc.	1,045.80
5 <u>4</u> 810 5 % 810 5 3 810 5 4 810	334	Maintenance Agreements	2020-10-15	1010269002	Johnson Controls Fire Protection LP	4,160.28
5 2 810	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268879	City Electric Supply	4,100.28
5 ,5 810	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268903	Morristown Signs, Inc	36.00
5 % 810 5 28 310	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268936	Fenco Supply Co	61.43
5 25 310	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268949	Lowe's	537.78
51810	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268962	Southeast Landscape Supply	564.00
51810	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268969	Town & Country Lock & Key	5.00
51810	335	Maintenance And Repair Service - Buildings	2020-10-15	<1010269001	Interstate Mechanical Service, LLC	004.00
51810	335	Maintenance And Repair Service - Buildings	2020-10-29	1010269075	City Electric Supply	ىء 634.88 281.25
51810	335	Maintenance And Repair Service - Buildings	2020-10-29	1010269108	Wholesale Supply Group	5.99
51810	336	Maintenance And Repair Services - Equipment	2020-10-08	1010268947	Lane Sales Power Equipment	274.52
51810	336	Maintenance And Repair Services - Equipment	2020-10-08	1010268955	NAPA Auto Parts Of Morristown	138.75
51810	336	Maintenance And Repair Services - Equipment	2020-10-29	1010269080	Evans Office Supply Co	209.00
51810	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269091	Porter's Tire Store	44.99
51810	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269102	Ultimate Shine 3 Minute Express Car Wash	120.00
_51810	399	Other Contracted Services	2020-10-15	1010268994	Electrical Technology Recycling	86.70
51810	399	Other Contracted Services	2020-10-22	1010269035	English Mountain Spring Water	33.00
51810 (410	Custodial Supplies	2020-10-01	1010268915	Unifirst	135.84
51810	410	Custodial Supplies	2020-10-15	1010269000	HomeTrust Bank	25.97
51810	410	Custodial Supplies	2020-10-29	1010269107	Walmart Community BRC	154.23
51810	415	Electricity	2020-10-01	1010268904	Morristown Utilities	25,899.00
51810	415	Electricity	2020-10-29	1010269088	Morristown Utilities	21,956.00
51810	425	Gasoline	- 2020-10-08-		Fuelman was a second and the second	376.84
51810	434	Natural Gas	2020-10-22	1010269029	Atmos Energy	1,014.09
51810	451	Uniforms	2020-10-01	1010268915	Unifirst	208.64
				. –)



Fund: 101 General Fund #(101)

COMMISSION A COVAL LISTING MONTHLY CHECKS

Page: Date: Time:

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	,	_	Amount Paid
51810	717	Maintenance Equipment	2020-10-08	1010268947	Lane Sales Power Equipment	WW.	-	·· 40.99
51810	717	Maintenance Equipment	2020-10-15	1010269000	HomeTrust Bank			119.99
51810	*****	Other Facilities	************************			Total:	35	62,549.40
51910	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			197.14
51910	435	Office Supplies	2020-10-08	1010268960	Rix Copies			225.00
51910		Preservation Of Records	Birlikanski ingerana na komene	a dia paga bangka nanggalaning na m	Stadakteri filologia aren karaturrakur.	Total:	3	539.56
52100	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co			1,122.86
52100	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank			86.58
52100	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co			175.45
52100		Accounting And Budgeting				Total:	3	1,384.89
52200	302	Advertising	2020-10-22	1010269033	Citizen Tribune			106.67
52200	-154.043	Purchasing				Total:	1	
≥ 5 € 300						iotai.	•	106.67
	307	Communication	2020-10-08	1010268926	Century Link/Business Services			[®] 2.44
5 2 300	337	Maintenance And Repair Services - Office Equipmer	2020-10-15	1010269000	HomeTrust Bank			203.34
5 2 300	338	Maintenance And Repair Services - Vehicles	2020-10-01	1010268902	Morristown Chevrolet			63.40
5 8 300	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269102	Ultimate Shine 3 Minute Express	Car Wasi	n	60.00
5 % 300 5 % 300	411	Data Processing Supplies	2020-10-29	1010269080	Evans Office Supply Co			278.00
	425	Gasoline	2020-10-08	1010268940	Fuelman	,		119.74
52300 52300	435 .	Office Supplies	2020-10-01	1010268889	Eváns Office Supply Co			47.98
	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water			,40.50
52300	*****	Property Assessor's Office			nagyaji in managa pangi	Total:	8	815.40
52310	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			108.58
52310	******	Reappraisal Program			41-is346346-4444-4444-4444-4444-444-444-4	Total:	1	108.58
52400	307	Communication .	2020-10-08	1010268926	Century Link/Business Services			0.02
52400	320	Dues And Memberships	2020-10-22	10 10269058	TN County Trustees' Association			150.00
52400	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc -			* <u>1</u> 17.42
52400	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water			ື້13.00
52400	******	County Trustee's Office	adda a status da sa a da status da sa			Total:	4	280.44
52500	307	Communication	2020-10-01	1010268919	Verizon Wireless			109.40
52500	307	Communication	2020-10-08	1010268926	Century Link/Business Services			9,45
52500	307	Communication	2020-10-15	1010268981	AT&T			41.74
52500	307	Communication	2020-10-29	1010269106	Verizon Wireless			109,44
52500	320	Dues And Memberships	2020-10-15	1010268991	County Officials Association	or all whose produces	196 2 136 .	200.00
52500	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc			147.75
52500	355	Travel	2020-10-08	1010268928	Conway, Sharon L			-54-29-
		d.		244	•			0 ,,40



MONTHLY CHECKS

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ACCT	OBJ	NAME	DATE	Check Nbr	Description		Amount Paid
52500	435	Office Supplies	2020-10-22	1010269035	English Mountain Spring Water		28.00
52500	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co		507.27
52500		County Clerk's Office			Total:	q	1,207.34
		•			1000	J	1,207.34
52600	307	Communication	2020-10-08	1010268976	Verizon Wireless		26.30
52600	307	Communication	2020-10-29	1010269106	Verizon Wireless		102.66
52600	312	Contracts With Private Agencies	2020-10-08	1010268938	Foothills Netcom, Inc.		95.00
52600	312	Contracts With Private Agencies	2020-10-22	1010269049			311.90
52600	317	Data Processing Services	2020-10-22	1010269049	MUS Fibernet		582.40
52600	709	Data Processing Equipment	2020-10-01	1010268885			11,99
52600	709	Data Processing Equipment	2020-10-01	1010268889			138.00
52600	709	Data Processing Equipment	2020-10-08	1010268924			187.11
52600	709	Data Processing Equipment	2020-10-15	1010268984	CDW Government, Inc		44,70
52600	709	Data Processing Equipment	2020-10-29	1010269084	Home Depot Credit Services		39.94
52600	709	Data Processing Equipment	2020-10-29	1010269097			4,045.45
52600	*****	Data Processing		SEEL ALONG THE FER		11	5,585.45
ž		·				••	5,565.45
N 5 2 900 5 2 900 5 2 900	307	Communication	2020-10-08	1010268926	Century Link/Business Services		- 1.43
5 33 900	307	Communication	2020-10-15	1010268981	AT&T		554.58
5 2 900	317	Data Processing Services	2020-10-08	1010268954	MUS Fibernet		118.88
5 23 900	330	Operating Lease Payments	· 2020-10-29	1010269094	Sawyer, Mark		2,100.00
5 8 900	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268891	Fish Window Cleaning		27.00
5 8 900	351	Rentals	2020-10-08	1010268925	Centriworks, a Thermocopy Company		81.59
52900	351	Rentals	2020-10-08	1010268958	Quality Waste		25.00
52900	415	Electricity	2020-10-15	1010269005	Morristown Utilities		642.00
52900	435	Office Supplies	2020-10-22	1010269035			18.00
52900	435	Office Supplies	2020-10-29	1010269080			407.00
52900		Other Finance		51.01.000000000000000000000000000000000	Total:	10	
					(064)	.0	3,975.48
53100	194	Jury And Witness Expense	2020-10-29	1010269092	R Chatfield Co, Inc		300.00
53100	307	Communication	2020-10-01	1010268919	Verizon Wireless		59.70
53100	307	Communication -	2020-10-08	1010268926	Century Link/Business Services		19.87
53100	307	Communication	2020-10-15	1010268981	AT&T	.*	41.74
53100	307	Communication	2020-10-29	1010269106	Verizon Wireless		83.05
53100	320	Dues And Memberships	2020-10-22	1010269063	UT County Technical Assistance Service		100.00
53100	332	Legal Notices, Recording And Court Costs	2020-10-15	1010268987	Citizen Tribune		62.43
53100	349	Printing, Stationery And Forms	2020-10-22	1010269054	Shred-It		13.56
53100	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc		457.95
53100	399	Other Contracted Services	2020-10-08	1010268922	Burgin, Larry M.		192.00
53100	435	Office Supplies	2020-10-01	1010268889	Evans Office Supply Co		331,23
53100	435	Office Supplies	2020-10-15		· HomeTrust Bank	a mental and the law end of the	
53100	435	Office Supplies	2020-10-29	1010269080	Evans Office Supply Co		684.93
53100	709	Data Processing Equipment	2020-10-29	1010269086	Local Government Corporation		4,717.00
		• , ,			5550 COTOMINGIN OUTPORATOR		4,2,17,00

COMMISSION A MONTHLY CHECKS

Page: 11/2/2020 Time: 11:21:33AM

Total: 14	7,400.87 5.05 20.87 84.70 23.00 731.64 865.26 49.70 41.74 49.72 117.42 258.58
2020-10-15 1010268981 AT&T	5.05 20.87 84.70 23.00 731.64 865.26 49.70 41.74 49.72
Sand Sand Sand Communication Sand 20.87 84.70 23.00 731.64 865.26 49.70 41.74 49.72 117.42	
Sano	84.70 23.00 731.64 865.26 49.70 41.74 49.72 117.42
Salation 23.00 731.64 865.26 49.70 41.74 49.72 117.42	
Solution Supplies 731.64 865.26 49.70 41.74 49.72 117.42	
Total: 5 Sasson Session Sess	865.26 49.70 41.74 49.72 117.42
Sasson 307 Communication 2020-10-01 1010268919 Verizon Wireless AT&T	49.70 41.74 49.72 117.42
Sasso 307 Communication 2020-10-15 1010268981 AT&T	41.74 49.72 117.42
Saction Sact	41.74 49.72 117.42
Sasso Sass	49.72 117.42
Signature Sign	117.42
Total: 4 S3400 307 Communication 2020-10-08 1010268926 Century Link/Business Services S2400 307 Communication 2020-10-15 1010268981 AT&T S2400 334 Maintenance Agreements 2020-10-08 1010268963 Sturgis Web Services S2400 349 Printing, Stationery And Forms 2020-10-22 1010269044 LexisNexis/Matthew Bender & Co S2400 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc S2400 435 Office Supplies 2020-10-01 1010268898 Evans Office Supply Co S2400 435 Office Supplies 2020-10-01 1010268908 English Mountain Spring Water S3400 Chancery Court Total: 8 S3500 307 Communication 2020-10-01 1010268919 Verizon Wireless Century Link/Business Services Century Link/Business Century Link/Busines	
53400 307 Communication 2020-10-08 1010268926 Century Link/Business Services	
2020-10-08 1010268926 Century Link/Business Services	
Section Sect	7.32
Signature Sign	20.87
Signature Sign	1,050.00
Signature Sign	449.07
Section 1010268908 1010268908 1010268908 1010268908 1010268908 1010268908 1010269035 101026	147.75
53400 Chancery Court	168.56
53400 Chancery Court	44.25
53500 307 Communication 2020-10-01 1010268919 Verizon Wireless 53500 307 Communication 2020-10-08 1010268926 Century Link/Business Services	, 18.00
53500 307 Communication 2020-10-08 1010268919 Verizon Wireless 53500 307 Communication 2020-10-08 1010268926 Century Link/Business Services	1,905.82
53500 307 Communication 2020-10-08 1010268926 Century Link/Business Services	43.78
	2.14
2020-10-20 10 10200 100 Verizon Wireless	74.29
53500 309 Contracts With Government Agencies 2020-10-29 1010269093 Richard L Rean Livenile Sov	820.00
53500 338 Maintenance And Repair Services - Vehicles 2020-10-29 1010269091 Porter's Tire Store	- 275.63
53500 351 Rentals 2020-10-22 1010269031 Canon Solutions America, Inc.	117.42
53500 422 Food Supplies 2020-10-22 1010269035 English Mountain Spring Water	5.00
53500 425 Gasoline 2020-10-08 1010268940 Fuelman	53.14
53500 435 Office Supplies - 2020-10-15 1010269000 HomeTrust Bank -	320.78
53500 435 Office Supplies 2020-10-29 1010269080 Evens Office Supply Co	130.00
53500 524 In Service/Staff Development 2020-10-01 1010268901 Medics LLC	270.00
53500 Juvenile Court	2,112.18
53830 400 5 4 4 4 4 4 7	2,1,2
53030 255 Table Lawnon, Steven	500.00
2020-10-01 To 10200095 Horner, Dewey Edward	274.50
53920 355 Travel 2020-10-15 1010269000 HomeTrust Bank	888.48
53920 451 Uniforms 2020-10-15 1010269022 TruBlu Tactical Police Supply	000,40
53920 716 Law Enforcement Equipment 2020-10-15 1010269000 HomeTrust Bank	625.88

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OVAL LISTING MONTHLY CHECKS

Page:

Date: 11/2/2020 Time: 11:21:33AM

ACCT	OBJ	NAME	DATE	Check Nbr	the second secon	Amount Paid
53920	******	Courtroom Security	energaeiden genefontanungsbirden	Control of the Contro	Total: 5	2,345.54
54110	307	Communication	2020-10-08	1010268926	Century Link/Business Services	^{\$} 53.28
54110	307	Communication	2020-10-08	1010268976	Verizon Wireless	1,805.29
54110	307	Communication	2020-10-15	1010268981	AT&T	104.35
54110	307	Communication	2020-10-22	1010269064	Verizon Wireless	1,810.97
54110	336	Maintenance And Repair Services - Equipment	2020-10-15	1010269000	HomeTrust Bank	58.99
54110	338	Maintenance And Repair Services - Vehicles	2020-10-08	1010268933	Drinnon, Kenny	642.75
54110	338	Maintenance And Repair Services - Vehicles	2020-10-08	1010268975	Valvoline, Inc.	202.44
54110	338	Maintenance And Repair Services - Vehicles	2020-10-22	1010269056	Synergy Auto Wash	98.18
54110	338	Maintenance And Repair Services - Vehicles	2020-10-29	1010269102	Ultimate Shine 3 Minute Express Car Wash	800.00
54110	348	Postal Charges .	2020-10-15	1010268996	Federal Express	
54110	. 349	Printing, Stationery And Forms	2020-10-15	1010269009	R Chatfield Co, Inc	47.31
54110	349	Printing, Stationery And Forms	2020-10-22	1010269025	Acme Printing Company, Inc	408.00
54110	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc	110,00
54110	351	Rentals	2020-10-22	1010269057	T.E.G. Enterprises	173.21
5 <u>4</u>110	353	Towing Services	2020-10-08	1010268966	Tipton, Ronald	65.00
5 4 110 5 4 110 5 4 110 5 4 110	355	Travel	2020-10-15	1010269000	HomeTrust Bank	60.00
5 3 110	355	Travel	2020-10-15	1010269013	Sipe, Josh	
5 9 110	355	Travel	2020-10-13	1010269030	·	247.50
5 த 110	355	Travel	2020-10-22	1010269038	Brooks, James	192.50
5 8 110	355	Travel	2020-10-22	1010269045	Haag, Steven Earl	274.50
586110	355	Travel	2020-10-22	1010269047	McBride, Steve	274.50
54110	355	Travel	2020-10-22	1010269047	Mullins, Chad A	274,50
54110	399	Other Contracted Services	2020-10-22	1010268970	Ringley, Joshua L	274.50
54110	399	Other-Contracted Services	2020-10-08	1010269048	Transunion Risk & Alternative	√ 50,00
54110	425	Gasoline	2020-10-22	1010268875	Murrell Burglar Alarm Co Iric	29.00
54110	425	Gasoline	2020-10-01	1010268939	Beach, Sean D	5,00
54110	431	Law Enforcement Supplies			Fuelman	6,341.40
54110	433	Lubricants	2020-10-15 2020-10-08	1010269000~		160.79
54110	435	Office Supplies	2020-10-08	1010268975	Valvoline, Inc.	299.16
54110	435	Office Supplies		1010268889	Evans Office Supply Co	1,375.94
54110	435	Office Supplies	2020-10-15	1010269000	HomeTrust Bank	1,108.10
54110	450	Tires And Tubes	2020-10-29	1010269080	Evans Office Supply Co	329,24
54110	450	Tires And Tubes Tires And Tubes	2020-10-01	1010268907	Porter's Tire Store	132.75
54110	451	Uniforms	2020-10-29	1010269091	Porter's Tire Store	147.90
54110			2020-10-01	1010268892	Gali's Inc	759.10
54110	499	Other Supplies And Materials	2020-10-01	1010268883	Craig's Firearm Supply	159.71
54110	499	Other Supplies And Materials	2020-10-08	1010268950	Lynn Card Company	256.50
54110 54110	499	Other Supplies And Materials	2020-10-15	1010268997	Food City	36,99
	499	Other Supplies And Materials	2020-10-15	1010269000	HomeTrust Bank	712.88
54110	524	In Service/Staff Development	2020-10-15		*Spartan Firearms and Tactical, Inc.	450:00~
4110	524	In Service/Staff Development	2020-10-22	1010269059	TN Law Enforcement Training Academy	880.00
54110	599	Other Charges'	2020-10-01	1010268893	Hamblen County Clerk	145.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	599	Other Charges	2020-10-08	1010268921	Bullzye Fire Extinguisher Co	350.00
54110	599	Other Charges	2020-10-08	1010268943	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	2020-10-15	1010269012		20.34
54110	599	Other Charges	2020-10-22	1010269035	English Mountain Spring Water	15.00
54110	599	Other Charges	2020-10-29	1010269082	Hamblen County Boat Dock, Inc	100,00
54110	599	Other Charges	2020-10-29	1010269083	Hamblen County Clerk	29.00
54110	716	Law Enforcement Equipment	2020-10-15	1010269000	HomeTrust Bank	91.95
54110	716	Law Enforcement Equipment	2020-10-22	1010269037	Gulf States Distributors	1,870.00
54110	·····	Sheriff's Department	********************	મામ અમેર કેઈ છે. તે છે. તાલ માટા કેટ લાગા લાગ એક સ્થાન કરી અને મામ પ્રાથમિક છે. આ મામ સ્થાન		24,156.76
54210	322	Evaluation And Testing	2020-10-15	1010269004	Louthon Staven	4 000 00
54210	335	Maintenance And Repair Service - Buildings	2020-10-13	1010268871	Lawhon, Steven	1,000.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-01	1010268935	American Detention	610.00
54210	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268936	Fastenal Company	115.90
54210	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268949	Fenco Supply Co	864.34
54210	335	Maintenance And Repair Service - Buildings	2020-10-08	1010268969	Lowe's Town & Country Lock & Key	136.34
5 <u>4</u> 210	335	Maintenance And Repair Service - Buildings	2020-10-05	1010269018	TMS - Marlin -	10.00
5 % 210	335	Maintenance And Repair Service - Buildings	2020-10-13	1010269057	T.E.G. Enterprises	599.59
5 3 210	335	Maintenance And Repair Service - Buildings	2020-10-29	1010269075	City Electric Supply	170.00
5 4 210 5 4 210	335	Maintenance And Repair Service - Buildings	2020-10-29	1010269108	Wholesale Supply Group	31.40 139,99
5 35 210	336	Maintenance And Repair Services - Equipment	2020-10-08	1010268959	REM Company Inc.	270.00
5 8 210	336	Maintenance And Repair Services - Equipment	2020-10-15	1010269000	HomeTrust Bank	55.92
58210	336	Maintenance And Repair Services - Equipment	2020-10-22	1010269051	REM Company Inc.	312.40
54210	340	Medical And Dental Services	2020-10-01	1010268886	East TN Spine & Orthopaedic Specialists	199.88
54210	340	Medical And Dental Services	2020-10-01	1010268890	Eyecare Associates Inc	101.18
54210	340	Medical And Dental Services	2020-10-01	1010268896	Horner, John C, MD	- 34.00
54210	340	Medical And Dental Services	2020-10-01	1010268905	Morristown-Hamblen Hospital	2.969.36
54210	340	Medical And Dental Services	2020-10-01	1010268917	University Radiology	595.00
54210	340	Medical And Dental Services	2020-10-08	1010268951	Mobile Images Acquisition LLC	3,510.00
54210	340	Medical And Dental Services	2020-10-08	1010268974	University Radiology	160.30
54210	340	Medical And Dental Services	2020-10-22	1010269027	American Esoteric Laboratories	149.50
54210	340	Medical And Dental Services	2020-10-22	1010269036	Eyecare Associates Inc	50,59
54210	340	Medical And Dental Services	2020-10-22	1010269046	Morristown Hamblen EMS	615.80
54210	340	Medical And Dental Services	2020-10-22	1010269055	Southern Health Partners	107,201.86
54210	340	Medical And Dental Services	2020-10-22	1010269061	University Radiology	304.50
54210	340	Medical And Dental Services	2020-10-29	1010269085	Hospital Medicine Services of Tennessee PC	585.81
54210	340	Medical And Dental Services	2020-10-29	1010269104	University Radiology	667.80
54210	351	Rentals	2020-10-22	1010269031	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2020-10-08	1010268927	Chem Clean Systems LLC	1,463.77
54210	410	Custodial Supplies	2020-10-08	1010268958	Quality Waste	235.00
54210	410	Custodial Supplies	2020-10-29		Chem Clean Systems LLC	235.00 1;619:76 -
54210	422	Food Supplies	2020-10-08	1010268972	Trinity Services Group, Inc.	27,131.55
54210	422	Food Supplies	2020-10-29		Walmart Community BRC	20.52
		• •	" ==== ·• ==		Hamait Community Disto	20.02



COMMISSION AND ROVAL LISTING MONTHLY CHECKS

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Amount Pale										
Section Sect	ACCT	OBJ	· · · · · · · · · · · · · · · · · · ·	DATE _	Check Nbr	Description				Amount Paid
100,000	_		· ·	2020-10-01	1010268889					737.13
1912 451				2020-10-01	1010268887					
1912 451					1010268911	Summit Uniform Solutions, Inc.				
1941 1951 1951 1952			·		1010268934	Elliott Boots				294.95
10 10 10 10 10 10 10 10					1010268995	Elliott Boots				
1941 1956					1010269079	Elliott Boots				
Section Sect				2020-10-29	1010269099	Summit Uniform Solutions, Inc.			•	
10 10 10 10 10 10 10 10				2020-10-15	1010269012					- i - i -
107.47 1					1010268899	Katom				
54210 Jail Total 43 154,371.51 54250 307 Communication 2020-10-08 1010288926 Century Link/Business Services 7.30 54250 307 Communication 2020-10-08 1010288926 Verizon Wireless 82.56 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010288957 Verizon Wireless 28.00 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010288957 Porter's Tire Store 10.00 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010288957 Porter's Tire Store 80.00 3250 399 Other Contracted Services 2020-10-08 1010288957 Porter's Tire Store 200.00 3250 399 Other Contracted Services 2020-10-13 1010288978 Eawson, Linda Thorpe 200.00 3250 425 Gasoline 2020-10-13 1010288978 East Hamblen County VFD 27,500.00 3251 431 546 Contributions		716			1010268892	Gall's Inc			*	
54250 307 Communication 2020-10-08 1010268975 Verizon Wireless 7.33 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268955 NAPA Auto Parts Of Morristom 28.08 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268969 Town & Country Lock & Key 80.00 54250 339 Other Contracted Services 2020-10-08 1010268969 Lawson, Linda Thorpe 200.00 34250 399 Other Contracted Services 2020-10-03 1010268948 Lawson, Linda Thorpe 200.00 34250 399 Other Contracted Services 2020-10-03 1010268978 Lawson, Linda Thorpe 200.00 34250 399 Other Contracted Services 2020-10-13 1010268978 Lawson, Linda Thorpe 200.00 34250 326 Casoline 2020-10-15 1010268978 Lawson, Linda Thorpe 200.00 3410 316 Contributions 2020-10-15 1010268993 East Hamblen County VFD 27,500.00 5431	54210	*****	Jail		* ************************************	packtured had danger paparany charge had	Total:	43	· · ·	154,371.51
54250 307 Communication 2020-10-08 1010288976 Verizon Wireless 82.55 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010288955 NAPA Auto Parts Of Morristown 28.08 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010288959 Porter's Tire Store 10.00 54250 399 Other Contracted Services 2020-10-08 1010288978 Lawson, Linda Thorpe 200.00 34250 399 Other Contracted Services 2020-10-08 1010288978 Lawson, Linda Thorpe 200.00 34250 399 Other Contracted Services 2020-10-13 1010288978 Lawson, Linda Thorpe 200.00 34250 399 Other Contracted Services 2020-10-16 1010288978 Lawson, Linda Thorpe 200.00 34250 399 Other Contracted Services 2020-10-18 1010288978 Lawson, Linda Thorpe 200.00 34250 398 Contributions 2020-10-18 1010288978 Lawson, Linda Thorpe 200.00	54250	307	Communication	2020-10-08	1010268926	Century Link/Business Services				7.20
54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010288955 NAPA Auto Parts Of Morristown 28.88 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268997 Porter's Tire Store 10.00 54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268997 Porter's Tire Store 200.00 3250 399 Other Contracted Services 2020-10-08 1010268948 Lawson, Linda Thorpe 200.00 3250 425 Gasoline 2020-10-08 1010268948 Lawson, Linda Thorpe 200.00 425 425 Gasoline 2020-10-08 1010268948 Lawson, Linda Thorpe 200.00 425 Gasoline 2020-10-08 1010268948 Lawson, Linda Thorpe 200.00 425 Gasoline 2020-10-08 1010268948 Lawson, Linda Thorpe 200.00 425 Gasoline 2020-10-15 1010268907 Fellman Total: 9 27,500.00 54310 316 Contributions 2020-10-15	54250	307	Communication							
54250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268997 Porter's Tire Store 10.00 5250 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268997 Porter's Tire Store 80.00 3250 399 Other Contracted Services 2020-10-08 1010268948 Lawson, Linda Thorpe 200.00 3250 399 Other Contracted Services 2020-10-13 1010268948 Lewson, Linda Thorpe 200.00 3250 399 Other Contracted Services 2020-10-13 1010268940 Fuelman 136.87 3250 399 Other Contracted Services 2020-10-08 1010268994 Fuelman 136.87 3250 399 Other Contracted Services 2020-10-15 1010268940 Fuelman 101026901 700.00 3250 399 Other Contracted Services 2020-10-15 1010268993 Fuelman 7012 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00 700.00	54250	338	Maintenance And Repair Services - Vehicles							
100 100		338								
Other Contracted Services 2020-10-13 1010268976 Lawson, Lynda M Fuelman 136.87 13	5 <u>≠</u> 250	338								
Other Contracted Services 2020-10-13 1010268976 Lawson, Lynda M Fuelman 136.87 13	5 % 250	399	Other Contracted Services							
Other Contracted Services 2020-10-13 1010268976 Lawson, Lynda M Fuelman 136.87 13	5 250	399	Other Contracted Services							
Second S	5 ¾ 250	399							•	
Work Release Program	5 ₫ 250	425	Gasoline					v		
54310 316 Contributions 2020-10-15 1010268993 East Hamblen County VFD 27,500.00 54310 316 Contributions 2020-10-15 1010269007 North Hamblen County VFD 27,500.00 54310 316 Contributions 2020-10-15 1010269015 South Hamblen County VFD 27,500.00 54310	5 3 250	******	Work Release Program				Tatal	•	V	
Section Sect					(a 11 a a à 4 a 9 a d'a a 4 a 4 a 4 a 4 a 4 a 5 a 5 a 5 a 5 a	na od on od 19 og 19 na 19 og 19	iotai:	9		
S4310 316 Contributions 2020-10-15 1010269007 North Hamblen County VFD 27,500.00					1010268993	East Hamblen County VFD				27.500.00
2020-10-15 1010269015 2010-165 2020-10-15 2010269015 2020-10-15 2010269024 2020-10-15 2020-			· · · · · · · · · · · · · · · · · · ·	2020-10-1 5	1010269007	North Hamblen County VFD				
Section Sect				2020-10-15	1010269015	South Hamblen County VFD				
Fire Prevention And Control Fire Prevention And Control Fire Prevention And Control Fire Prevention And Control Total: 4 110,000.00 1010268920	54310	316				West Hamblen County VFD				
54410 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268955 NAPA Auto Parts Of Morristown 17.98 54410 425 Gasoline 2020-10-08 1010268940 Fuelman 210.30 54410 435 Office Supplies 2020-10-01 1010268889 Evans Office Supply Co 579.00 54410 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 75.47 54410 451 Uniforms 2020-10-15 1010269000 HomeTrust Bank 74.50 54410 599 Other Charges 2020-10-08 1010269000 HomeTrust Bank 18.97 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54490 316 Contributions 2020-10-28 1010268944* Hamblen County	54310	*****	Fire Prevention And Control			THE SHIP CONTRACTOR SECURIOR OF THE SHIP CONTRACTOR OF THE SHIP CONT	Total:	4	4 2_2	110,000.00
54410 338 Maintenance And Repair Services - Vehicles 2020-10-08 1010268955 NAPA Auto Parts Of Morristown 17.98 54410 425 Gasoline 2020-10-08 1010268940 Fuelman 210.30 54410 435 Office Supplies 2020-10-01 1010268889 Evans Office Supply Co 579.00 54410 451 Uniforms 2020-10-29 1010269000 HomeTrust Bank 74.50 54410 451 Uniforms 2020-10-29 1010269095 Screen Designs By Sheila 60.00 54410 599 Other Charges 2020-10-08 1010269000 HomeTrust Bank 18.97 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54490 316 Contributions 2020-10-08 1010268944 Hamblen County E.C.D. / 911 46,272.25	54410	307	Communication	2020-10-08	1010268920	Rell Chris F				E8 00
54410 425 Gasoline 2020-10-08 1010268940 Fuelman 210.30 54410 435 Office Supplies 2020-10-01 1010268889 Evans Office Supply Co 579.00 54410 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 75.47 54410 451 Uniforms 2020-10-15 1010269000 HomeTrust Bank 74.50 54410 599 Other Charges 2020-10-08 101026907 Verizon Wireless 34.00 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54410 Civil Defense 2020-10-15 1010269000 HomeTrust Bank 701269000 54410 Civil Defense 2020-10-15 1010269000 HomeTrust Bank 70126900 54490 316 Contributions 2020-10-08 1010268944 Hamblen County E.C.D. / 911 46,272.25	54410	338	Maintenance And Repair Services - Vehicles							
54410 435 Office Supplies 2020-10-01 1010268889 Evans Office Supply Co 579.00 54410 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 75.47 54410 451 Uniforms 2020-10-15 1010269000 HomeTrust Bank 74.50 54410 451 Uniforms 2020-10-29 1010269095 Screen Designs By Sheila 60.00 54410 599 Other Charges 2020-10-08 1010269000 HomeTrust Bank 18.97 54410 Civil Defense 2020-10-15 1010269000 HomeTrust Bank 70.00 54410 Civil Defense 2020-10-15 1010269000 HomeTrust Bank 70.00 54410 Civil Defense 2020-10-15 1010269000 HomeTrust Bank 70.00 54410 Civil Defense 1010269000 HomeTrust Bank 70.00 54490 316 Contributions 2020-10-08 1010268944 Hamblen County E.C.D. / 911	54410	425								
54410 435 Office Supplies 2020-10-29 1010269080 Evans Office Supply Co 75.47 54410 451 Uniforms 2020-10-15 1010269000 HomeTrust Bank 74.50 54410 451 Uniforms 2020-10-29 1010269095 Screen Designs By Sheila 60.00 54410 599 Other Charges 2020-10-08 1010269000 HomeTrust Bank 18.97 54410 Civil Defense 2020-10-15 1010269000 HomeTrust Bank 70tal: 9 1,126.22 54490 316 Contributions 2020-10-08 1010268944 Hamblen County E:C.D. / 911 46,272.25	54410	435	Office Supplies							
54410 451 Uniforms 2020-10-15 1010269000 HomeTrust Bank 74.50 54410 451 Uniforms 2020-10-29 1010269095 Screen Designs By Sheila 60.00 54410 599 Other Charges 2020-10-08 1010268976 Verizon Wireless 34.00 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54410 Civil Defense 1010269000 HomeTrust Bank Total: 9 1,126.22 54490 316 Contributions 2020-10-08 1010268944 Hamblen County E:C.D. / 911 46,272.25	54410	435	Office Supplies							
54410 451 Uniforms 2020-10-29 1010269095 Screen Designs By Sheila 60.00 54410 599 Other Charges 2020-10-08 1010268976 Verizon Wireless 34.00 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54410 Civil Defense Total: 9 1,126.22 54490 316 Contributions 2020-10-08 1010268944 Hamblen County E:C.D. / 911 46,272.25	54410	451	Uniforms							
54410 599 Other Charges 2020-10-08 1010268976 Verizon Wireless 34.00 54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54410 Civil Defense Total: 9 1,126.22 54490 316 Contributions 2020-10-08 1010268944 Hamblen County E:C.D. / 911 46,272.25	54410	451	Uniforms							
54410 599 Other Charges 2020-10-15 1010269000 HomeTrust Bank 18.97 54410 Civil Defense	54410	599	Other Charges	₩		Verizon Wireless				
54410 Civil Defense	54410	599								
54490 316 Contributions 2020-10-08 1010268944 Hamblen County E.C.D. / 911 46,272.25	54410		-				Total	q		
54490 Other Emergraphy Management 48,2/2.25	64400	240					i Viui.	•	-	1,145,22
Total: 1 46,272.25				/	1010268944	"Hamblen County E.C.D. / 911"		nd vitro same 🛥	P.	
	34430	*****	Other Emergency Management	arene figurely várdi rábári várá for a brancia	****************		Total:	1	The most is to section to the	46,272.25

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	307	Communication	2020-10-08	1010268937	Field2Base, Inc.			-230.00
54610	307	Communication	2020-10-08	1010268976	Verizon Wireless			170,00
54610	312	Contracts With Private Agencies	2020-10-08	1010268932	Dockery-Senter Funeral Home Inc	5 .		500.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268941	Giles, Todd E			200.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268945	Holt, Jeffrey E.			120.00
54610	312	Contracts With Private Agencies	2020-10-08	1010268956	Peoples, Jimmy W			00.08
54610	312	Contracts With Private Agencies	2020-10-08	1010268964	Thompson, Claude, JR			920.00
54610	312	Contracts, With Private Agencles	2020-10-08	1010268965	Thompson, Tom C, MD			2,083.33
54610	312	Contracts With Private Agencies	2020-10-15	1010269003	Knox County Medical Examiner			5,550.00
54610	399	Other Contracted Services	2020-10-08	1010268931				750.00
54610	*****	County Coroner/Medical Examiner		Ter	******************	Total:	10	10,603.33
E4000	700							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
54900	790	Other Equipment	2020-10-15	1010269000	HomeTrust Bank			500.00
54900	•••••	Other Public Safety	. Januari de se se di la glica a di fi	errorreturidoristición estilición.	Particular of the American State of the Amer	Total:	1	500.00
55110	207	Medical Insurance	2020-10-15	1010269020	TN Bureau Of Investigation			20.20
5 5 110	309	Contracts With Government Agencies	2020-10-13	1010268888				29.00
5 s 110	309	Contracts With Government Agencies	2020-10-01	1010268904	English Mountain Coffee			158.00
552110 563110 553110 553110	309	Contracts With Government Agencies	2020-10-01	1010268926	Morristown Utilities			1,754.00
55110	309	Contracts With Government Agencies	2020-10-08	1010268949	Century Link/Business Services			90,24
5 5 110	309	Contracts With Government Agencies	2020-10-08	1010268967	Lowe's			64.16
5 9110	309	Contracts With Government Agencies	2020-10-05	1010268981	TMA Services, LLC			1,500.00
59 110 53 110	309	Contracts With Government Agencies	2020-10-15	1010268983	AT&T			406.04
55,110	309	Contracts With Government Agencies	2020-10-13	1010268983	Briscall Electric Inc			185.00
55110	309	Contracts With Government Agencies	2020-10-22 2020-1 0- 22		Atmos Energy			69.55
55110	309	Contracts With Government Agencies	2020-10-22	1010269031	Canon Solutions America, Inc			18.40
55110	309	Contracts With Government Agencies		1010269049	MUS Fibernet			12.00
55110	309	Contracts With Government Agencies	2020-10-29 2020-10-29	1010269088	Morristown Utilities			1,189.00
55110	499	Other Supplies And Materials		1010269107	Walmart Community BRC			31.86
55110	499	Other Supplies And Materials	2020-10-08	1010268949	Lowe's			16.14
			2020-10-15	1010268987	Citizen Tribune			115.00
55110	•••••	Local Health Center	***************************************	·····		Total:	15	5,638.39
55170	316	Contributions	2020-10-22		Helen Ross McNabb Center			1,000.00
55170	111141	Alcohol And Drug Programs		1010200042	Heleff 17055 MCNabb Celifer	Totalı	4	
		The state of the s	*******************	*************	ne eg en eg in a gjork en in kritistik eg en eg elderste	Total:	1	1,000.00
55590	316	Contributions	2020-10-22	1010269042	Helen Ross McNabb Center			595.00
55590	*****	Other Local Welfare Services	**********************	nanganan kangan nangan angan ang	tradudi ig ever albeitelle ablie alle	Total:	1	595.00
				nada etimekian merilinin ilah tid				333.33
56500	316	Contributions	2020-10-29	1010269089				73,375.00
56500	******	Libraries	*	P#20674169444444	**************************************	Total:	1	73,375.00
56700	307	Communication	2020-10-01	1010268919	Variant Manager	17.70	***	· · · · · · · · · · · · · · · · · · ·
56700	307	Communication	2020-10-01		Verizon Wireless MUS Fibernet			49.70
	.	=	2020-10-00	1010200934	MO3 LiberHet			134.22

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ACCT	OBJ	NAME	DATE	Check Nbr	Description	-	Amount Paid
56700	307	Communication	2020-10-29	1010269106	Verizon Wireless	·	49.72
56700	410	Custodial Supplies	2020-10-08	1010268958	Quality Waste ·		235.00
56700	410	Custodial Supplies	2020-10-29	1010269107	Walmart Community BRC		94.25
56700	412	Diesel Fuel	2020-10-22	1010269065	Voyager Fleet Systems Inc		173.13
56700	415	Electricity	2020-10-15	1010269005	Morristown Utilities		3,461.00
56700	415	Electricity	2020-10-22	1010269028	Appalachlan Electric Co-Op		21.87
56700	425	Gasoline	2020-10-22	1010269065	Voyager Fleet Systems Inc		199.64
56700	454	Water And Sewer	2020-10-15	1010269005	Morristown Utilities		2,957.00
56700	499	Other Supplies And Materials	2020-10-08	1010268949	Lowe's		427.10
56700	499	Other Supplies And Materials	2020-10-15	1010269000	HomeTrust Bank		144.18
56700	499	Other Supplies And Materials	2020-10-15	1010269014	Smoky Mountain Farmers Co-Op	*	97.25
56700	599	Other Charges	2020-10-22	1010269035	English Mountain Spring Water		21.00
56700	*****	Parks And Fair Boards			Total:	14	8,065.06
					1064	1-7	0,000.00
56900	309	Contracts With Government Agencies	2020-10-01	1010268894	Hamblen County-Morristown Solid Waste		4,423.00
56900	309	Contracts With Government Agencies	2020-10-01	1010268900	Keep M'town Hamblen Beautiful		2,575.00
56900 59100	*****	Other Social, Cultural And Recreational	***************************************		Total:	2	6,998.00
5∰3100	140	Salary Supplements	2020-10-22	1010269060	University Of TN Extension		00 540 50
5 ⊊ 7100	307	Communication	2020-10-08	1010268926	Century Link/Business Services		39,518.58
53100	355	Travel	2020-10-15	1010269019		. =	2.98
5 7100	435	Office Supplies	2020-10-29	1010269080	TN Assn Of Agricultural Agents & Specialist Evans Office Supply Co	s ⊨ast•	85.00
53100 53100 58100	*****	Agricultural Extension Service			Evans Office Supply Co	,	154.28
		, 3	0 4 B P P = စီမ ရှိသွာ မိမိမ ထိသိမ ဝဆိရိလ သည်ရှိ ရှိ နှင့် ရှိ		·Total:	4	39,760.84
58300	307	Communication	2020-10-08	1010268926	Century Link/Business Services		4.38
58300	*****	Veterans' Services			Total:	1	4,38
58600	210	Unemployment Compensation	2020-10-01	1010268913			*
58600	299	Other Fringe Benefits	2020-10-01	1010266913	TN Dept Of Labor & Workforce Developmen	nt	² (2,656.98
58600	312	Contracts With Private Agencies	2020-10-22	1010269039	Hamblen Co Dept Of Education		175.00
58600	515	Liability Claims	2020-10-22	1010268971	Healthstar Physicians, Inc		56.00
58600	515	Liability Claims	2020-10-08		Travelers		30.00
58600	515	Liability Claims	2020-10-22	1010269043	Leitner, Williams, Dooley & Napolitan, PLLC	,	227.50
58600	515	Liability Claims	2020-10-29	1010269087	LSG (US) LLC		117.64
		•		1010269098	Stites & Harbison, PLLC		5,576.86
58600	******	Employee Benefits		**************************************	Total:	7	8,839.98
58801	193	Election Worker	2020-10-15	1010268982	Bowen, Victoria		50.00
58801	193	Election Worker	2020-10-15	1010269010	Ratliff, Ann		50.00
58801	193	Election Worker	2020-10-15	1010269011	Roach, Gregory		50.00
58801	193	Election Worker	2020-10-15	1010269023	Weaver, Shireena	•	50.00
58801	435	Office Supplies	2020-10-29		Evans Office Supply Co	77 Y 72 14 Martin Martin Co 10 May 188	660.90
58801	*****	COVID-19 Grant #1 Election Funds		**************************************	Total:	5	860.90



COMMISSION APPROVAL LISTING MONTHLY CHECKS

Page:

Date: 11/2/2020 Time: 11:21:33AM

<u>ACCT</u>	OBJ	NAME	DATE,	Check Nbr	Description			Amount Paid
58802	399	Other Contracted Services	2020-10-01	1010268881	Corner, Angel M	1111		690,00
58802	399	Other Contracted Services	2020-10-01	1010268882	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10-08	1010268929	Corner, Angel M			690.00
58802	399	Other Contracted Services	2020-10-08	1010268930	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10-08	1010268961	South Marketing Group			650,00
58802	399	Other Contracted Services	2020-10-08	1010268977	Zencity Technologies US Inc			10,000.00
58802	399	Other Contracted Services	2020-10-15	1010268989	Corner, Angel M			575.00
58802	399	Other Contracted Services	2020-10-15	1010268990	Corner, Mikia			460.00
58802	399	Other Contracted Services	2020-10-22	1010269026	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2020-10-22	1010269034	Corner, Mikia			575.00
58802	399	Other Contracted Services	2020-10 -2 9	1010269066	Addair, Rebecca			690.00
58802	399	Other Contracted Services	2020-10-29	1010269077	Corner, Mikia			575.00
58802	499	Other Supplies And Materials	2020-10-15	1010269000	HomeTrust Bank	•		-62.73
58802	499	Other Supplies And Materials	2020-10-29	1010269078	Cumberland Glass Company			6,700.00
58802	709	Data Processing Equipment	2020-10-01	1010268876	CDW Government, Inc			540.00
58802	709	Data Processing Equipment	2020-10-01	1010268884	CXtec Inc.			807.61
58802	709	Data Processing Equipment	2020-10-08	1010268942	GovConnection, Inc.			9,482.57
5 2 802	709	Data Processing Equipment	2020-10-15	1010268984	CDW Government, Inc			262.00
5 3 802	709	Data Processing Equipment	2020-10-15	1010269000	HomeTrust Bank			444.00
5 5 802	709	Data Processing Equipment	2020-10-15	1010269008	Palmiq Inc.			9,885.10
5,802	709	Data Processing Equipment	2020-10-22	1010269050	NextMe Inc.			1,200.00
58802 58802	709	Data Processing Equipment	2020-10-29	1010269097	SOS Computers, LLC			5,606.60
5 2 802	•••••	COVID-19 Grant #2		ริธีของ อยู่ของรับราชอักเซียง กลีนี้สู่ _ไ ด้รั	ราร์ สู้รับการรักษ์ จัดที่ที่ที่ที่ที่ที่สาร แก้ว สุรักษารักษ์ -	Total:	22	5,1,610.15
91110	712	Heating And Air Conditioning Equipment	2020-10-01	1010268897	Humphries Heating & Air			7,540.00
91110	******	General Administration Projects		on and the second		Total:	1 -	7,540.00
91140	718	Motor Vehicles	2020-10-13	1010268979	Morristown Auto Sales			12,800.00
91140	718	Motor Vehicles	2020-10-15	1010268999	Hamblen County Clerk			17.50
91140	*****	Public Health And Welfare Projects	anas a gita a digitira adu nash ningga dikebiya dikeb -			Total:	2	12,817.50

664,689,49

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

MONTHLY CHECKS

Date: 11/2/2020 Time: 11:22:54AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	210	Unemployment Compensation	2020-10-01	1160024130	TN Dept Of Labor & Workforce Development	645.00
55710	299	Other Fringe Benefits	2020-10-22	1160024156	Hamblen Co Dept Of Education	<u>~</u>
55710	302	Advertising	2020-10-15	1160024142	Citizen Tribune	37.50
55710	336	Maintenance And Repair Services - Equipment	2020-10-01	1160024128	Moore's Tractor & Trailer	234.90
55710	336	Maintenance And Repair Services - Equipment	2020-10-08	1160024135	D&J Hydraulic Service, Inc.	2,071.15
55710	336	Maintenance And Repair Services - Equipment	2020-10-08	1160024138	Mid-State Equip Co,Inc	1,766.85
55710	336	Maintenance And Repair Services - Equipment	2020-10-08	1160024139	NAPA Auto Parts Of Morristown	4,245.48
55710	336	Maintenance And Repair Services - Equipment	2020-10-08	1160024140	Premier Truck Group	1,472.32
55710	336	Maintenance And Repair Services - Equipment	2020-10-15	1160024149	Mid-State Equip Co,Inc	' 631.50
55710	336	Maintenance And Repair Services - Equipment	2020-10-15	1160024151	Triad Freightliner	1,966.00
55710	336	Maintenance And Repair Services - Equipment	2020-10-15	1160024154	Worldwide Equip/Volunteervolvo	383.26
55710	336	Maintenance And Repair Services - Equipment	2020-10-29	1160024165	Stringfellow	1,325.48
55710	359	Disposal Fees	2020-10-08	1160024137	Hamblen County-Morristown Solid Waste	310,90
55710	412	Diesel Fuel	2020-10-15	1160024144	Fuelman .	76,712.14
55710	425	Gasoline	2020-10-15	1160024144	Fuelman	6,885.52 274.97
55710	433	Lubricants	2020-10-15	1160024145	Hall, James M	11.45
5 <u>5</u> 710 5 5 710	433	Lubricants	2020-10-15	1160024153	Universal Total Lubricants, Inc.	
	435	Office Supplies	2020-10-08	1160024134	Acme Printing Company, Inc	4,068.06 105.00
5 9 710	450	Tires And Tubes	202 0-1 0-08	1160024136	Goforth Tire & Auto, Inc	20,251.10
5 9 710	451	Uniforms	2020-10-22	1160024155	Cintas Corp., Loc. 207	534.07
55710 55710	499	Other Supplies And Materials	2020-10-15	1160024143	Elliott Boots	200,00
5 5 710	499	Other Supplies And Materials	2020-10-15	1160024148	Kennedy, Thomas A.	102.15
5 8 710 55710	499	Other Supplies And Materials	2020-10-15	1160024152	UniFirst First Aid Corp	21 <u>.</u> 88
	499	Other Supplies And Materials	2020-10-22	1160024155	Cintas Corp., Loc. 207	199,98
55710	499	Other Supplies And Materials	2020-10-29	1160024158	American Techlabs LLC	274.00
55710	499	Other Supplies And Materials	- 2020-10 - 29	1160024161	Big M Janitorial	136.00
55710	733	Solid Waste Equipment	2020-10-15	1160024147	HomeTrust Bank	200.13
55710	733	Solid Waste Equipment	2020-10-29	1160024165	Stringfellow	9,906.53
55 710		Sanitation Management				134,973.32

14. .

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

0

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

COMMISSION A COVAL LISTING MONTHLY CHECKS

Page: Date: Time:

ge: 11/2/2020 ne: 11:23:31AM

ACCT	OBJ	NAME '	DATE,	Check Nbr	Description			Amount Paid
61000	307	Communication	2020-10-01	1313043132	Comcast Cable	·		76.95
61000	307	Communication	2020-10-08	1313043147				147.43
61000	307	Communication	2020-10-15	1313043149	AT&T			85.58
61000	307	Communication	2020-10-29	1313043177	Comcast Cable			76.95
61000	317	Data Processing Services	2020-10-22	1313043166				135.00
61000	415	Electricity	2020-10-01	1313043135	Morristown Utilities			2,000.00
61000	415	Electricity	2020-10-22	1313043168	Holston Electric Cooperative			630.35
61000	415	Electricity	2020-10-29	1313043180				1,974.00
61000	435	Office Supplies	- 2020-10-29	1313043178	Evans Office Supply Co			318.58
61000	454	Water and Sewer	2020-10-01	1313043135				87.00
61000	454	Water and Sewer	2020-10-29	1313043180	Morristown Utilities			75.00
61000	599	Other Charges	2020-10-08	1313043142	Bullzye Fire Extinguisher Co			151.00
61000	599	Other Charges .	2020-10-08	1313043143	Elliott Boots			139.95
61000	599	Other Charges	2020-10-08	1313043145	Lowe's			92.01
61000	599	Other Charges	2020-10-15	1313043148	Able Exterminators, Inc			85.00
61000	599	Other Charges	2020-10-22	1313043167				29.99
<u>6</u> 1000	599	Other Charges	2020-10-22	1313043171	Smoky Mountain Farmers Co-Op			423.20
⊘ 000 m		Administration			uvendedenenene	Total:	17	6,527.99
€ ₹000	312	Contracts With Private Agencies	2020-10-15	1313043161	Rose, James Larry			550.00
6 20 00	312	Contracts With Private Agencies	2020-10-29	1313043182	Rose, James Larry			1,050.00
\$3 000	312	Contracts With Private Agencies	2020-10-29	1313043184	Superior Pavement Marking,Inc			4,476.95
6 ≥ 000	404	Asphalt - Hot Mix	2020-10-15	1313043150	Blalock & Sons Inc			1,047.69
62000	404	Asphalt - Hot Mix	2020-10-22	1313043165	Apac Atlantic, Inc			15,500.82
62000	404	Asphalt - Hot Mix	2020-10-22	1313043169	Newport Paving & Ready Mix			3,938.55
62000	408	Concrete	2020-10-01	1313043133	Concrete Materials Inc / Apac			461.50
62000	409	Crushed Stone	2020-10-22	1313043172	Vulcan Materials Company			4,684.72
62000	440	Pipe - Metal	2020-10-29	1313043183	Straight Path Distributing			950.00
62000	443	Road Signs	2020-10-15	1313043152	G & C Supply Co			· 165.40
62000	451	Uniforms	2020-10-22	1313043167	Cintas Corp., Loc. 207			446.32
62000	•••••	Highway And Bridge Maintenance				Total:	11	33,271.95
63100	412	Diesel Fuel	2020-10-15	1313043151	Fuelman			,
63100	412	Diesel Fuel	2020-10-15	1313043160				1,426.37
63100	416	Equipment Parts - Heavy	2020-10-13	1313043134	Pioneer Petroleum			986.25
63100	416	Equipment Parts - Heavy	2020-10-01	1313043146	Interstate Battery System			380.85
63100	416	Equipment Parts - Heavy	2020-10-00	1313043145	NAPA Auto Parts Of Morristown			2,754.46
63100	416	Equipment Parts - Heavy	2020-10-15	1313043157	Interstate Tractor			274.03
63100	416	Equipment Parts - Heavy	2020-10-15	1313043162	Maury County Equipment			335.09
63100	416	Equipment Parts - Heavy	2020-10-15	1313043164	Stowers Machinery Corporation	-		. 773.47
63100	424	Garage Supplies	2020-10-08		TN Valley Custom Trailers, Inc American Welding & Gas			2,230.75
63100	424	Garage Supplies	2020-10-22	1313043170				259:80
63100	425	Gasoline .	2020-10-22	1313043151	Safety-Kleen Systems, Inc Fuelman			562.37
			2020 10-10	10100-0101	i ucimali			930.02



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

MONTHLY CHECKS

Paget: 11/2/2020 Time: 11:23:31AM

ACCT	OBJ	NAME	DATE	Check Nbr	Description	•		Amount Paid
63100	446	Small Tools 💯 📅	2020-10-15	1313043158	Meade Tractor	30.00	4	and the second s
63100	450	Tires And Tubes	2020-10-08	1313043144	Goforth Tire & Auto, Inc		-,	1,631.08
63100	499	Other Supplies And Materials	2020-10-15	1313043154	HomeTrust Bank			20,205.97
63100	499	Other Supplies And Materials	2020-10-15	1313043156	Lane Sales Power Equipment			330.69
63100	499	Other Supplies And Materials	2020-10-22	1313043171	Smoky Mountain Farmers Co-Op			208.40
63100	•••••	Operation And Maintenance Of Equipment			annow morntain i ameia co-ob	Total:	16	<u>142.00.</u> 33,431.60

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

: 5

RESOLUTION 20-37

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

Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax Sales by the County.

11/19/2020 5:24:11 PM RollCall Systems, Inc.

6.b. Resolution 20-37



VOTE RESULTS: Passed By Majority Vote

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

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

Resolution 20-37

RESOLUTION TO ESTABLISH A COMMITTEE FOR RESALE OF LAND BOUGHT AT DELINQUENT TAX SALES

WHEREAS, Hamblen County has purchased land at tax sales; and

WHEREAS, T.C.A. § 67-5-2507(b)(1), provides a committee of four (4) members shall be elected by the county legislative body, from the county legislative body, who, together with the county mayor, shall place a fair price on each tract of land, for which price the same shall be sold.

NOW THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session on this 19 day of November, 2020.

SECTION 1. The following members shall comprise the committee:

Eileen Arnwine Chris Cutshaw Tim Goins Mike Reed

SECTION 2. Such committee shall be charges with the duties specified in T.C.A. § 67-5-2507.

SECTION 3. This Resolution shall take effect upon passage, the public welfare requiring it.

Approved:

Subteen 11-19-70 To
County Mayor Date

County Clerk

Attest

Date

County Commission Real Estate Committee

Duties of the committee:

TCA-67-5-2502

1. Determine which properties per state statute that the Clerk is to bid in if no bids are received. The committee can refuse to bid in property that may be an environmental risk, non-buildable or non-conforming parcels such as storm water retention basins, drainage ditches, private road right of ways, private drives, common open areas and utility easements.

TCA 67-5-2507

2. If the county purchases land at a tax sale, the county mayor is in charge of the land. During the statutory redemption period, the county mayor should preserve the land from waste. This committee is to work with the mayor to place a fair market value on each track of land and establish a method of sale.

VIDEO RECORDING

Motion by Tim Goins, seconded by Tim Horner to resolve that the Hamblen County Legislative Body

Beginning on December 1, 2020, video tape all committee, regular, and special meetings and post them on the Hamblen County Website, the Hamblen County YouTube Channel, and provide them all to local networks within the county.

With Commissioner NeSmith amendment that the Meetings shall be recorded in their entirety from opening to adjournment with no editing permitted.

11/19/2020 5:30:12 PM ReliCall Systems, Inc.



7.a. Video Recording

Committee and Commission Meetings

VOTE RESULTS: Passed By Majority Vote

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

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

RESOLUTION 20-38

ACCEPTANCE OF THE PROPOSAL ADDENDUM OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO HAMBLEN COUNTY, TENNESSEE FEDERAL PROJECT NO.: STP-66(33), STATE PROJECT NO.:32006-1226-14 COUNTY OF HAMBLEN

WHEREAS, the Tennessee Department of Transportation had presented a Proposal to Hamblen County, Tennessee which was originally executed October 22, 2009 concerning Federal Project No.: STP-66(33) State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown; and

WHEREAS, the Hamblen County Legislative Body had determined that the above referenced project would benefit Hamblen County, Tennessee and its citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal now have a Proposal Addendum to Hamblen County, Tennessee, under 6a. of the original Proposal, that upon completion, the County will accept for jurisdiction and maintenance, and the Department will remove from the State's system of highway, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

WHEREAS, the terms and conditions of said Proposal Addendum to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body that this resolution is duly passed and approved this 19th day of November, 2020, and shall take affect from and after its passage.

Done this 19 th day of November, 2020

Howard Shipley, County Commission Chairman

Bill Brittain, County Mayor

Bill Brittain, Hamblen County Mayor

From: Howard Shipley <hshipley@charter.net>
Sent: Thursday, October 29, 2020 12:46 PM

To: Bill Brittain, Hamblen County Mayor

Subject: FW: Taping all committee and commission meetings

CAUTION: This email message originated from outside of Hamblen County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Wayne NeSmith [mailto:waynenesmith82@gmail.com]

Sent: Thursday, October 29, 2020 10:41 AM

To: Howard Shipley

Cc: Tim Goins; Randy DeBord; Jeff Akard (jakard@ethra.org); Thomas Doty (thomasdoty67@gmail.com); Bobby Haun;

Taylor Ward; Eileen Arnwine; Tim Horner; mreed@hcboe.net; Joe Huntsman; Jim Stepp; Chris Cutshaw

Subject: Re: Taping all committee and commission meetings

Howard,

Thank you.

Since the COAG group and other people have supported videotaping of all meetings, I'll get them to help me traft the resolution and I'll give it to Trish on Nov 5 to include in the committee packets.

I'll present it to the Public Services Committee on Nov 9.

I want to be sure that the videotaping includes commission and all committee meetings and that the videos will be posted on the Hamblen County website and on a Hamblen County YouTube channel and left up and available for years just like other county records. Of course, the videotapes should continue to be posted on the local cable channels, too.

er de la responsable de la company de la com

Since we still have audio problems, we need to make sure that the system is tested before taping. The person who recommended and should know the new audio system best is our IT Director Jeff Atkins, so he may be the best person to handle the testing, videotaping, and posting.

Thank you.

Wayne NeSmith Hamblen County Commissioner, 4th District

On Wed, Oct 28, 2020, 2:58 PM Howard Shipley hshipley@charter.net> wrote:

Wayne this item will be on the Nov. 9th agenda.

From: Wayne NeSmith [mailto:waynenesmith82@gmail.com]

Sent: Tuesday, October 27, 2020 8:07 PM

To: Howard Shipley

Cc: Wayne NeSmith; Thomas Doty (thomasdoty67@gmall.com); Bobby Haun; Elleen Arnwine; Randy DeBord; Jeff Akard (jakard@ethra.ord); Taylor Ward; jhuntsman@co.hamblen.tn.us; Joe Huntsman; mreed@hcboe.net; Tim Goins; Chris

Cutshaw

Subject: Taping all committee and commission meetings

Dear Howard,

I'm following up on our conversation last Thursday where I requested that you put taping of committee and commission meetings on the Nov 9 Public Services agenda.

I want the item to include the taping of all committee and commission meetings using the county's camera system and then posting these videos on the county website and on a county YouTube channel where the videos are available for viewing by anyone at any time.

Please reply and let me know that you received this email and that you will put this item on the agenda.

Wayne

VIDEO RECORDING

Motion by Wayne NeSmith, seconded by Jeff Akard to amend motion the to the Hamblen County Legislative Body beginning on December 1, 2020, video tape all committee, regular, and special meetings and post them on the Hamblen County Website, the Hamblen County YouTube Channel, and provide them all to local networks within the county, to read that the meetings shall be recorded in their entirety from opening to adjournment with no editing permitted.

Voting For:

Jeff Akard

Joe Huntsman

Eileen Arnwine Wayne NeSmith

Chris Cutshaw Randy DeBord

Mike Reed **Howard Shipley**

Thomas Doty

Jim Stepp

Tim Goins

Taylor Ward

Bobby Haun Tim Horner

Voting Against: None

Motion passed unanimously.

2021 REGULARLY SCHEDULED MEETINGS OF

HAMBLEN COUNTY COMMISSION CALENDAR

Motion by Tim Goins, seconded by Thomas Doty to accept the 2021 Meeting Calendar for the Hamblen County Commission and it's Committees.

11/19/2020 5:31:53 PM RollCall Systems, Inc.



7.b. Approval of 2021 Regularly Scheduled Meetings
Commission and Committees
VOTE RESULTS: Passed By Majority Vote

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

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

2021 Regularly Scheduled Meetings of the Hamblen County Commission

January	_ Meeting Dates	Agenda Deadline 9:00a.m.
Committees	January 11, 2021	January 5, 2021
Commission	January 21, 2021	January 14, 2021
February	the case	Service of the servic
Committees	February 8, 2021	February 2, 2021
Commission	February 18,2021	February 11, 2021
March		
Committees	March 8, 2021	March 2, 2021
Commission	March 18, 2021	March 11, 2021
April		
Committees	April 12, 2021	April 6, 2021
Commission	April 22, 2021	April 15, 2021
May		
Committees	May 10, 2021	May 4, 2021
Commission	May 20, 2021	May 13, 2021
June		
Committees	June 14, 2021	June 8, 2021
Commission	June 24, 2021	June 17, 2021
July		
Committees	July 12, 2021	July 6, 2021
Commission	July 22, 2021	July 15, 2021
August		
Committees	August 9, 2021	August 3, 2021
Commission	August 19, 2021	August 12, 2021
September		and the second s
Committees	September 13, 2021	September 7, 2021
Commission	September 23, 2021	September 16, 2021
October		
Committees	October 12, 2021 (Tuesday)	October 5, 2021
Commission	October 21, 2021	October 14, 2021
November		· · · · · · · · · · · · · · · · · · ·
Committees	November 8, 2021	November 2, 2021
Commission	November 18, 2021	November 10, 2021
December		
Committees	December 6, 2021	December 2, 2021
Commission	December 16, 2021	December 9, 2021
		The Administration

- Committees meet at 5:30 p.m. on the 2nd Monday of each month unless a County holiday falls on that date at which time the meetings will take place on the following Tuesday
- Commission meets at 5:00 p.m. the Thursday following the 3rd Monday of each month
- Committees and Commission meetings are held in the large courtroom of the Hamblen County Courthouse

RESOLUTION 20-38

Motion by Tim Goins, seconded by Bobby Haun to approve Resolution 20-38 Acceptance of the Proposal of the Tennessee Department of Transportation- Federal Project No. STP-66(33), State Project No.: 32006-1226-14, County of Hamblen –SR 66 from North I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown – Hamblen County to Accept Jurisdiction and Maintenance

11/19/2020 5:32:50 PM RollCall Systems, Inc.

7.c. Resolution 20-38 Acceptance of Proposel



VOTE RESULTS: Passed By Majority Vote

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

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

RESOLUTION 20-38

OF TRANSPORTATION TO HAMBLEN COUNTY, TENNESSEE DEPARTMENT OF TRANSPORTATION TO HAMBLEN COUNTY, TENNESSEE FEDERAL PROJECT NO.: STP-66(33), STATE PROJECT NO.:32006-1226-14 COUNTY OF HAMBLEN

WHEREAS, the Tennessee Department of Transportation had presented a Proposal to Hamblen County, Tennessee which was originally executed October 22, 2009 concerning Federal Project No.: STP-66(33) State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown; and

WHEREAS, the Hamblen County Legislative Body had determined that the above referenced project would benefit Hamblen County, Tennessee and its citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal now have a Proposal Addendum to Hamblen County, Tennessee, under 6a. of the original Proposal, that upon completion, the County will accept for jurisdiction and maintenance, and the Department will remove from the State's system of highway, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

WHEREAS, the terms and conditions of said Proposal Addendum to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body that this resolution is duly passed and approved this 19 day of November 2020, and shall take affect from and after its passage.

Done this 19 day of November, 2020

Howard Shipley, County Commission Chairman

Bill Brittain, County Mayor



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

REGION 1 RIGHT OF WAY OFFICE

P. O. BOX 58 KNOXVILLE, TENNESSEE 37901 (865) 594-2496

CLAY BRIGHT COMMISSIONER

BILL LEE GOVERNOR

OFFICE OF HAMBLEN COUNTY MAYOR

October 27, 2020

The Honorable Bill Brittain Mayor of Hamblen County 511 West Second North Street Morristown, TN 37814

RE: PROPOSAL TO HAMBLEN COUNTY

Federal Project No.: STP-66(33) State Project No.: 32006-1226-14

County of Hamblen

S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown

Dear Mayor Brittain,

A TDOT Right of Way Agent is handing you one (1) set of plans and three (3) copies of the proposal on the above referenced project. The State representative handing you the proposal will be willing to answer any questions you may have or obtain the answers for you. Following acceptance, three (3) copies of each proposal should be returned to me, each accompanied by a certified copy of the ordinance or resolution, whichever is applicable. An example of a resolution with the necessary legal language is attached.

It is to be noted that we cannot begin buying the rights-of-way for this project until the county has accepted the proposal and same has been reviewed and approved by the Department attorney. Therefore, your earliest attention to this matter will be appreciated.

We appreciate your cooperation and if we can be of assistance in any way, please do not hesitate to give us a call.

Yours truly,

Sheena Foster ROW Manager 2

Right-of-Way Office

Shoma Fonter

Attachment

Proposal Addendum

The following language is to be included and incorporated in the Proposal of the Department of Transportation of the State of Tennessee to Hamblen County, Tennessee, which was executed on October 22, 2009, and relates to Federal Project No.: STP-66(33)/State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown:

1		
• • •	COUNTY will accept for jurisdiction and maintenance the State's system of highways, a portion of S.R. 34 adicated in Attachment A; and	
In witness whereof, the DEPARTMENT hits duly authorized official on this	has caused this Proposal Addendum to be executed day of, 20	bу
HAMBLEN COUNTY:		
By: Full Bulbain County Mayor	Date://ZØ-7820	
STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION	1 :	
By: Commissioner		
·		
Approved as to form and legality:		
By:	Date:	

General Counsel



STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION

P. O. BOX 58 KNOXVILLE, TENNESSEE 37901

December 4, 2009

The Honorable David W. Purkey Mayor of Hamblen County 511 West 2nd North Street Morristown, TN 37814

RE: PROPOSAL TO COUNTY OF HAMBLEN

Project No. STP-66(33)

Hamblen County

S.R. 66 from North of I-81 at S.R. 341 in Jefferson County

To S.R. 160 in Morristown

Dear Mayor Purkey:

Enclosed for your file is a copy of the fully executed proposal for the above referenced project. The state's proposal has been properly accepted by the County of Hamblen by passage of a resolution.

Thank you for the county's cooperation in this project,

Yours truly,

Oliver C. Farris

Transportation Manager 2

Right-of-Way Office

OCF/lb

Enclosure

c: Mr. Steve Borden

Mr. Tom Foley w/enclosure

Ms. Debbie Morgan

Federal Project Number: STP-66 (33)_____

State Project Number: 32006-1226-14

PROPOSAL

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the COUNTY of HAMBLEN, hereinafter "COUNTY", designated as State Project Number 32006-1226-14, that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, and the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows:

- 1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, the COUNTY will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense.
- 2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.
- 3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT without cost to it, all land owned by the COUNTY or by any of its instrumentalities as required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

Federal Project Number: STP-66 (33)___

State Project Number: 32006-1226-14

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take action necessary to require the removal or adjustment of any of the above described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

- 5. The COUNTY will maintain any frontage road to be constructed as part of the project.
- 6. After the project is completed and open to traffic, to the COUNTY will accept for jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project.
- 7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.
- 8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

Federal Project Number: STP-66 (33)_

State Project Number: 32006-1226-14

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any, of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building improvements become in violation of a COUNTY setback/building line requirement, the COUNTY agrees to waive enforcement of the COUNTY setback/building line requirement and take other proper governmental action as necessary to accomplish such waiver.

12. The COUNTY will prohibit encroachments of any kind upon the right-of-way and easements for the project.

13. The COUNTY will prohibit the servicing of motor vehicles within the right-of-way and easements for the project.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-ofway and easements for the project and before installing any device for the purpose of regulating the movement of traffic.

15. The DEPARTMENT will maintain the completed project if it is classified as full access control (i.e., a project which has no intersecting streets at grade), and it will maintain the pavement from curb to curb where curbs exist or the full width of the roadway where no curbs exist on non-access control projects. The COUNTY agrees to maintain other parts of non-access control projects.

16. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of

Federal Project Number: STP-66 (33)____

State Project Number: 32006-1226-14

the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in Section 15 of this Proposal.

- 17. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation or governmental agency, without first obtaining the approval of the DEPARTMENT.
- 18. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation or damage civil actions of which the Attorney General has received the notice and pleadings provided for herein.
- 19. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.
- 20. The acceptance of this proposal shall be evidenced by the passage of an ordinance, or by other proper governmental action, which shall incorporate this proposal verbatim, or by reference thereto.

	Federal Project Number : STP-66 (33) State Project Number: 32006-1226-14
IN WITNESS WHEREOF, the DEPARTMENT authorized official on this 22 day of October THE COUNTY OF HAMBLEN County Mayor	has caused this proposal to be executed by its , 20 <u>09</u> . DATE: 10/22/09
STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION BY Gerald F. Nicely Commissioner	NOV 1 3 2009 DATE:
APPROVED AS TO FORM AND LEGALITY: BY: Altorney Department of Transportation	DATE: ((/o(D)

duly

AUTHORIZING RESOLUTION

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. 5TP-66(33), STATE PROJECT NO. 32006-1226-14,

S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, Hamblen County

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County, Tennessee, concerning FEDERAL PROJECT NO. STP-66(33), STATE PROJECT NO. 32006-1226-14, S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, Hamblen County; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen county, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, in its plan to make road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this 22 day of October 2009, and shall take affect from and after its passage

Approved at the regular monthly meeting held on Thursday, the 22 day of Oct , 2009 at 5:00 p.m.

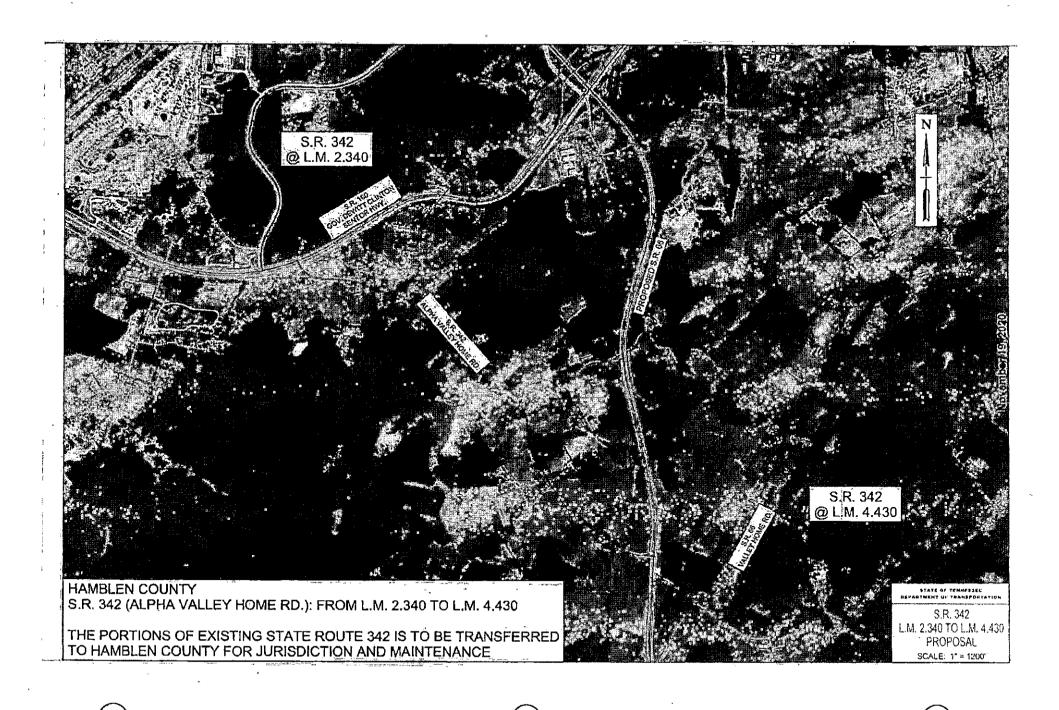
ATTEST:

County Commission Challyman

County Mayor

County Mayor

STATE OF TENNESSEE, COUNTY OF HAMBLEN I, Linds valder, County Clerk, certify that the foregoing is a true and perfect copy of original Control of the copy of this 500 day of the copy of



RESOLUTION 20-39

Motion by Chris Cutshaw, seconded by Randy DeBord to censure Commission Chairman Howard Shipley

Voting For:

Jeff Akard

Joe Huntsman

Eileen Arnwine Wayne NeSmith

Chris Cutshaw

Mike Reed

Randy DeBord

Howard Shipley

Thomas Doty

Jim Stepp

Tim Goins

Taylor Ward

Bobby Haun

Tim Horner

Voting Against: None

Motion passed unanimously.

Motion by Chris Cutshaw, seconded by Randy DeBord to amend the motion to approve the Resolution 20-39 a Resolution Upholding and Affirming the First Amendment Rights of Free Speech and Right to Petition the Government for Redress of Grievances and to Censure Hamblen County Commission Chairman Howard Shipley for Violation of the Constitutional Rights of Hamblen County Citizens

Voting For:

Jeff Akard

Joe Huntsman

Eileen Arnwine Wayne NeSmith

Chris Cutshaw

Mike Reed

Randy DeBord Howard Shipley

Thomas Doty

Jim Stepp

Tim Goins

Taylor Ward

Bobby Haun Tim Horner

Voting Against: None

Motion passed unanimously.

RESOLUTION NO. 20- 39

RESOLUTION UPHOLDING AND AFFIRMING THE FIRST AMENDMENT RIGHTS OF FREE SPEECH AND RIGHT TO PETITION THE GOVERNMENT FOR REDRESS OF GRIEVANCES AND TO CENSURE HAMBLEN COUNTY COMMISSION CHAIRMAN HOWARD SHIPLEY FOR VIOLATION OF THE CONSTITUTIONAL RIGHTS OF HAMBLEN COUNTY CITIZENS

WHEREAS, the First Amendment to the U.S. Constitution embodies and protects the fundamental right of all Americans to freedom and speech and the right to petition the government for redress of grievances; and

WHEREAS, the Tennessee Constitution, Article I, Section 19, further embodies and secures the basic principles of freedom of speech to the citizens of Tennessee; and

WHEREAS, Howard Shipley, Chairman of the Hamblen County Commission ("Commission") both abused and exceeded his authority and power as chairman of the Commission and infringed upon and restricted the First Amendment Rights of citizens, including the right to freedom of speech and the right to petition the government for redress of grievances, by issuing the following directives and taking the following actions on October 22, 2020:

- 1. Arbitrarily, capriciously, and with no basis in law or fact, determining that the wearing of COAG (Citizens for Open and Accountable Government) shirts to the October 22, 2020, public meeting of the Commission would be prohibited or conditioned upon the wearer turning the shirt inside-out prior to being allowed into the meeting room—despite the fact that Shipley had allowed COAG shirts to be worn at Committee and Commission meetings for three months prior to October 22, 2020; despite the fact that Shipley had never publicly stated an objection to the shirts; despite the fact that Shipley never claimed or asserted in a public meeting that the COAG shirts violated any commission rule.
- 2. Using and directing law enforcement personnel of the Hamblen County Sheriff's Department to require that individuals wearing COAG shirts and entering the Courthouse to attend the October 22, 2020, public meeting of the Commission turn the COAG shirts inside-out before being allowed to proceed on to the meeting;
- 3. By the above directive and actions, imposing an impermissible and unconstitutional clothing requirement involving political speech protected by the First Amendment to the U.S. Constitution and further protected by the Tennessee Constitution including Article I, Section 19 upon at least six citizens of Hamblen County.

NOW, THEREFORE, the Hamblen County Commission, sitting in regular session on November 19, 2020, affirms and upholds the right of freedom of speech and the right to petition as embodied in the First Amendment to the U.S. Constitution and as further embodied in the Tennessee Constitution, Article I, Section 19, and does hereby condemn the actions of Chairman Howard Shipley and votes to censure Chairman Howard Shipley for the directives and actions cited above and taken by Chairman Howard Shipley on October 22, 2020 that both exceeded his authority as Chairman and prohibited or restricted American citizens from the exercise of their constitutional right of freedom of speech and the right to petition the government for redress of grievances.

Tim Goins, Vice-chair of the Hamblen County Commission

Bill Brittain, Mayor of Hamblen County

ATTEST:

Penny Petty, Hamblen County Clerk

November 19, 2020

Statement by Howard Shipley, Chairman of the Hamblen County Commission

- 1. I am Chairman of the Hamblen County Commission ("Commission") having been elected to that position by vote of the Commission on September 24, 2020.
- 2. On or about October 22, 2020, I directed that the Hamblen County deputy or deputies monitoring the entrance to the Hamblen County Courthouse require that individuals wearing a COAG shirt (Citizens for Open and Accountable Government) turn the shirt inside-out before proceeding upstairs to the commission meeting over which I was to preside.
- 3. The commission has no rule concerning clothing or shirts in general and has no specific rule prohibiting political statements on shirts worn to commission meetings.
- 4. COAG shirts had been worn to commission and/or committee meetings since July 23, 2020, and I said nothing, took no action, and did not request courthouse security personal to take any action or direct that COAG shirts be turned inside-out at any time prior to the October 22, 2020, meeting.
- 5. As Commission Chair, I have no authority to direct that county law enforcement tell citizens to turn their shirts inside-out before entering the Courthouse to attend a public meeting of the commission.
- 6. I exceeded my authority in directing the actions of county law enforcement personnel on October 22, 2020.
- 7. I also exceeded my authority in claiming to be enforcing a rule against "personal, impertinent, profane, or slanderous remarks" when I directed that COAG shirts be turned inside-out before the individuals were allowed to attend the public meeting.
- 8. The First Amendment to the Constitution of the United States and the Tennessee Constitution (Article I, Section 19) supersede any and all powers that I may have as Commission Chair.
- The U.S. Constitution and the Tennessee Constitution prevent government at all levels
 from wrongly prohibiting the exercise of the right of free speech and the right to petition
 the government.
- 10. I wrongfully prohibited the exercise of freedom of speech and the right to petition the government when I directed that deputies stop individuals wearing a COAG shirt at the Courthouse door and tell the individuals to turn their shirts inside-out before being allowed to come to the public meeting.

- 11. I acknowledge that I exceeded my authority in multiple ways on October 22, 2020, and that I violated the constitutional rights of citizens on that day.
- 12. I do not want to cost Hamblen County taxpayers money in defending a lawsuit that could be brought due to my actions violating the constitutional rights of any citizen.
- 13. My actions deserve and I will accept a vote of censure by this body. Should the commission decline to approve censure, I will resign my position as Chairman.

14. This letter shall be placed in the minutes of the County Commission.

Howard Shipley, Chairman of the Hamblen County Commission

Sworn to and subscribed before me, a Notary Public, this the 19 day of November 2020.

Notary Public

I wanted to say something before the next agenda item comes up for vote. I had to write it down so I wouldn't forget anything important.

At the November 9th meeting, I said I was tired of the bitch session. Mainly I was frustrated that the public address was being held out of order. The time to speak up dealt with Calendar and Rules items only. Ms. Noe was correct to address at that time. The other individuals should have addressed their comments during the Public form held at the end of the meeting. So, if anyone took offense, I sincerely apologize.

I strongly support the First Amendment right of every individual. Every member of the Commission will probably agree with me when I say that while the public has a right to say anything they want, it would be helpful if they were directed at things we can help change, as a commission and as a community. The degrading comments can not be tolerated by this body and have only been counter productive.

Ms. Noe, there have been many times that you have been correct about the Roberts Rules and have been very helpful to this commission. However, as you well know, there are other times you have not been quite as helpful to the commission. Nonetheless, I appreciate your constructive input.

My job, along with the other 13 members of this commission, is to serve the citizens of Hamblen County. Each of us represent one district but we have to look at the entire Hamblen County and hopefully do our best to serve ALL the people. This jail issue has been one example. I have been on the Commission for many years now and the jail has been a thorn in Hamblen County's side for all of those years, even before I was elected. We have spent quite a few years now trying to come up with a solution. While not all will agree with the solution, it is a solution that is now moving forward to a resolution. The finances for this jail are being closely monitored and will be closely monitored all the way to completion. Every person on this commission has worked diligently and with integrity on this project. I find it disheartening when I see social media posts or comments being made that give half-truths or slanderous remarks about the commission members or the commission body.

With that being said, I strongly support the public recording of all open public meetings held by the county commission. I encourage the citizens of Hamblen County to view our commission meetings and contact us with their ideas to make Hamblen County a more rewarding place to live for all our citizens.

Thank you.

COMMISSION SERVICES – RFQ

Motion by Tim Horner, seconded by Jim Stepp to rescind the contract with HEA and authorize a reissue of RFQ.

11/19/2020 5:45:44 PM RollCall Systems, Inc.

8.a. Commission Services -RFQ



VOTE RESULTS: Passed By Majority Vote

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

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

HAMBLEN COUNTY GOVERNMENT Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

REQUEST FOR QUALIFICATIONS

Office of the Hamblen County Mayor
511 West Second North Street
Morristown, TN 37814

RFO TIMELINE: Times listed below are in Eastern Standard Time.

Date Issued:	Thursday, November 19th, 2020
RFP Title:	Hamblen County Justice Center Commissioning Services (2020-10Q)
RFQ Question Deadline:	Wednesday, November 25, 2020 @ 12:00 noon All correspondence and communication must be via email to the designated Hamblen County point of contact listed below. Questions submitted by telephone call will not be answered. Questions submitted after this deadline will not be answered.
RFQ Answer Deadline:	Tuesday, December 1, 2020 @ 4:00p.m.
Proposal Submission Deadline Date & Time:	Wednesday, December 9, 2020 @ 12:00 noon If the Hamblen County Courthouse is closed for business at the time scheduled for proposal opening, for whatever reason, proposals will be accepted and opened on the next business day of the County, at the originally scheduled hour.
Proposal Submission Opening Location:	Hamblen County Courthouse, West Wing Conference Room, 1 st Floor, Administrative Building
Anticipated Negotiation of Contract	Tuesday, December 15, 2020 @ TBD

Page 1 of 16

Request for Qualifications - Hamblen County Justice Center Commissioning Services (2020-10Q)

INTRODUCTION:

Hamblen County (hereafter referred to as "County") is soliciting qualifications for the commissioning services of building MEP systems in compliance with Section C408 of the 2012 International Energy Conservation Code and as described in Section II Scope of Commissioning Services on the Hamblen County Justice Center Project. The proposed Justice Center is a three (3)-story building with basement in approximately 196,000 square feet. It will consist of a 600-625-bed jail facility, three (3)-courtrooms, clerk office, community service office, judges office suite, and jail administration.

The County's selection process will rely on the evaluations of the submitted qualifications and any subsequent supplemental evaluation process deemed necessary by the Justice Center Committee such as the request for additional information as may be undertaken by the County at its sole discretion.

TABLE OF CONTENTS:

- I. Project Overview
- II. Scope of Commissioning Services
- III. General Information for Commissioning Agent
- IV. Submission Requirements
- V. Forms:
 - a. Statement of Qualifications
 - b. Anti-Collusion Statement
 - c. Certification of Compliance Iran Divestment Act
- VI. Evaluation of Qualifications
- VII. RFQ Submission Checklist

I. PROJECT OVERVIEW:

The County is currently in the construction document phase of the Justice Center Project. The facility will be constructed on county-owned property located on West 3rd North Street in Morristown, TN. The construction of the project is expected to bid in January 2021 with construction duration of approximately 24 months. Mechanical, electrical and plumbing equipment are in the process of being finalized but will generally be as described in the attached equipment schedules.

Project Team:

Moseley Architects located in Charlotte, North Carolina has been contracted for Architectural and Engineering services for this project. BurWil Construction Company located in Knoxville, Tennessee has been contracted for Project Management Services.

Page 2 of 16

HAMBLEN COUNTY GOVERNMENT Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Anticipated Project Schedule:

Projected Project Activity Duration	
Schematic Design Drawings:	Completed
Design Development Phase:	Completed
Commission Approval of Project Concept:	Completed
Construction Drawings Preparation:	May-November 2020
Commission Approval of Construction Drawings:	December 2020
Authorization to Bid the Project:	December 2020
Award of Construction Contract:	January-February 2021
Current Property Demolition to be Completed:	December 2020

Page 3 of 16

Request for Qualifications - Hamblen County Justice Center Commissioning Services (2020-10Q)

II. <u>SCOPE OF COMMISSIONING SERVICES:</u>

- Perform commissioning of all building HVAC, domestic hot water, and lighting controls included in the proposed project.
- Commissioning scope shall include all activities described in Section C408 of the 2012 International Energy Conservation Code.
- Commissioning agent shall have a valid Professional Engineer (PE) license in Mechanical Engineering within the State of Tennessee.
- Provide the following deliverables directly to the County or its representative during the project phases indicated:

Construction Documents Phase: Commissioning specifications outlining the responsibilities of the Commissioning Agent, Contractor(s), A&E Firm and the County. This deliverable has a deadline of January 15, 2021, based on the successful commissioning agent having a fully executed contract by December 18, 2020.

<u>Construction Phase:</u> Commissioning Plan describing the commissioning activities, applicable equipment types, testing procedures and performance criteria.

<u>Prior to Certificate of Occupancy:</u> Preliminary commissioning report of commissioning test procedures and results to the County as described in Section C408.2.4 of the 2012 International Energy Conservation Code.

Project Close-Out:

Systems Manual containing the following:

- a. Submittal Data
- b. Manufacturers' O&M manuals
- c. Control Drawings
- d. Recommended schedules for ongoing testing and maintenance
- e. Narrative describing how each commissioned system is intended to operate (including recommended set-points)

Final commissioning report as described in Section C408.2.5.4 of the 2012 International Energy Conservation Code.

Proposer Initials

Page 4 of 16

Request for Qualifications - Hamblen County Justice Center Commissioning Services (2020-10Q)

III. GENERAL INFORMATION FOR COMMISSIONING AGENT:

Project Administrator:

The County Finance Department is the sole point of contact for this procurement. All communication between prospective proposers and the County upon receipt of this RFQ shall be in email form to the County Finance Department as follows:

Johnna Harrell 511 West Second North Street Morristown, TN 37814 Telephone: 423-586-1931

Email: Johnna.harrell@co.hamblen.tn.us

Any other communication will be considered unofficial and non-binding on the County. Communication directed to parties other than the County Finance Department may result in disqualification of the prospective proposer.

RFQ Questions and Answers:

Questions regarding this RFQ will be accepted via email to the Project Administrator until 12:00 noon on Wednesday, November 25, 2020. Questions submitted by telephone call will <u>not</u> be answered. Questions submitted after this deadline will <u>not</u> be answered.

Questions and Answers will be posted to the Hamblen County Government website, www.hamblencountytn.gov, under the Bids & Proposals Tab no later than 4:00p.m., Tuesday, December 1, 2020.

Proprietary Information and Public Disclosure:

Materials submitted in response to this competitive procurement shall become the property of Hamblen County. All proposals submitted shall remain sealed until the deadline for submission of proposals has expired. Once a proposal is submitted to Hamblen County Government and is opened, it constitutes a public record and is subject to the open records request pursuant to the Tennessee Open Records Act.

Cost of Proposal Submission:

The County will not be liable for any costs incurred by any respondent in preparation of a response to this RFQ, in conducting of a presentation, or any other activities related to responding to this RFQ.

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HAMBLEN COUNTY GOVERNMENT Request for Qualifications—Hamblen County Justice Center Commissioning Services (2020-10Q)

Revisions to the RFQ:

In the event it becomes necessary to revise any part of this RFQ, addenda will be produced in writing and submitted to all prospective respondents known to the County and will be listed on the Hamblen County website, www.hamblencountytn.gov, under the Bids and Proposals Tab.

The County reserves the right to cancel or to reissue this RFQ in whole or in part prior to the execution of a contract.

Period of Performance:

The period of performance of any contract resulting from this RFQ is tentatively scheduled to begin upon award of a contract.

Subcontract Terms:

The successful respondent will <u>not</u> subcontract any portion of their duties under this RFQ or subsequent contract without the prior written consent of the County.

Contract Terms:

<u>All</u> items in this RFQ must be included with the proposal submission. All contracts between parties as a result of this RFQ shall be governed by and enforced in accordance with the laws of the State of Tennessee. In the event a dispute arises, the venue shall be in Hamblen County, Tennessee. The County shall require the person with authority to bind the company to sign all agreement(s) with the County.

Contract Termination:

The County reserves the right to cancel the contract at any time for breach of contractual obligations without penalty or recourse by giving the Commissioning Agent a written notice of such termination of at least thirty (30) calendar days prior to said cancellation. Prior to issuing such a notice, the County will, if appropriate, provide the Commissioning Agent with an opportunity to cure the breach within a reasonable period of time. Should the County exercise its right to terminate the contract for such reasons, the termination shall become effective on the date as specified in the notice of termination sent to the Commissioning Agent. The Commissioning Agent shall be entitled to receive just and equitable compensation for the work provided pursuant to the contract prior to the effective date of cancellation.

No Obligation Contract:

The County reserves the right to accept or reject any or all proposal submissions at its sole discretion without penalty and to not issue a contract as a result of this RFQ. The County also has the right to waive any formal defects in submissions when deemed in the best interest of the County. Further, the County reserves the right to negotiate with any respondent concerning matters which the County determines require clarification or changes not in conformity with the specific requirements set forth herein.

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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Right To Withdraw:

Respondents have the right to request withdrawal of their proposals from consideration due to error by giving notice at any time <u>before</u> and not later than two (2) days <u>after</u> submissions are publicly opened.

Commitment of Funds:

The Hamblen County Legislative Body are the only individuals who may legally commit the County to the expenditures of funds for a contract resulting from this RFQ. No cost chargeable to the proposed contract may be incurred before receipt of a fully executed contract. Obligations on contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.

Invoice Requirements:

The Commissioning Agent will submit invoices to the County Finance Department based on the timeline outlined in the contract. The invoices will include a detailed account of the following:

- 1. Purchase Order number issued by County;
- 2. A description of the work performed;
- 3. The date(s) the work was performed; and
- 4. If applicable, an itemized list, including receipts, of all reimbursable expenses as outlined in the contract.

IV. SUBMISSION REQUIREMENTS:

Respondents are required to submit one (1) complete proposal packet either electronically or in a sealed envelope based on the instructions below. Proposals, whether mailed, hand-delivered, or electronically submitted must arrive no later than 12:00 noon. Eastern Standard Time on Wednesday, December 9, 2020.

Instructions for Submitting Proposals Electronically:

Electronic submissions should be sent to Johnna.harrell@co.hamblen.tn.us via WeTransfer.com, an internet-based computer file transfer service. The message line of the WeTransfer page should state: HAMBLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFQ #2020-10Q, DECEMBER 9, 2020 @ 12:00 noon. Please note: Proposal should be submitted no earlier than December 3rd as the documents are only available for download for seven (7) days and we cannot access them for any reason prior to Wednesday, December 9, 2020 @ 12:00p.m.

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: Request for Qualifications - Hamblen County Justice Center Commissioning Services (2020-10Q)

Instructions for Submitting Hard Copies of Proposals:

Envelopes must arrive sealed and clearly marked with HAMBLEN COUNTY JUSTICE CENTER COMMISSIONING AGENT RFQ #2020-10Q, DECEMBER 9, 2020 @ 12:00 noon on the outside of the envelope to the Hamblen County Mayor's Office, 511 West Second North Street, Morristown, TN 37814, Attention: Johnna Harrell.

Respondents assume the risk for the method of delivery chosen. The County assumes no responsibility for delays caused by any delivery service whether in-person or electronically. Late proposals will <u>not</u> be accepted.

Proposal Content:

All items listed below must be included in your submission.

- 1. Statement of Qualifications Form (attached)
- 2. Copy of Professional Engineer (PE) License in Mechanical Engineering within the State of Tennessee
- 3. Anti-Collusion Statement (attached)
- 4. Certification of Compliance with Iran Divestment Act (attached)

Statement of Qualifications Form:

The respondent must complete the statement of qualifications on pages 11 & 12 of this document. This includes contact information, education, experience, and three (3) references. If the respondent would like to list more than three (3) references for previous projects, those can be listed on a separate sheet and submitted with this document.

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Request for Qualifications - Hamblen County Justice Center Commissioning Services (2020-10Q)

Insurance Requirements:

a. Certificates of Insurance

Upon award of this project, the Commissioning Agent must provide to Hamblen County Government certificates of the insurance requirements listed below before duties commence. Policies shall be endorsed to provide Hamblen County Government at least thirty (30) days written notice of reduction, cancellation or intent not to renew coverages as listed. If insurance is canceled, reduced, non-renewed or otherwise is not in effect to the minimum required coverage, the Commissioning Agent must cease work on this project.

b. Liability Coverages

- The Commissioning Agent shall furnish at their own expense and keep in full force during the terms of this contract the following coverages which shall list. Hamblen County Government and BurWil Construction, managing agent, as additional insured:
 - General liability insurance covering bodily injury and property damage in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate and products/completed operations in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate.
 - Professional liability insurance in the minimum sum of \$2,000,000 limit per occurrence.
 - Automobile liability insurance in the minimum of \$1,000,000 combined single limit for bodily injury and property damage.
 - Umbrella liability insurance in the minimum sum of \$3,000,000 for each occurrence.

2. Worker's Compensation Compliance

The Commissioning Agent shall also comply with all requirements of the Workers' Compensation Law and shall at their own expense, maintain such insurance, including waiver of subrogation in favor of Hamblen County and BurWil Construction, managing agent, and employer's liability, as will protect the Commissioning Agent from claims under said law and from any other claims for personal injuries, including death which may arise from the operations under the contract, whether operations be by anyone directly or indirectly employed by the Commissioning Agent.

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HAMBLEN COUNTY GOVERNMENT Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

Anti-Collusion Statement:

The respondent certifies by signing the anti-collusion statement on page 13 of this RFQ that this proposal is made without prior understanding, agreement, or accord with any other person submitting proposals for the same service and that this submission is in all respects bona fide, fair and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce.

Iran Divestment Act:

The respondent must certify on page 14 of this RFQ that neither they nor any of their successors, parent companies, subsidiaries or companies under common ownership or control certifies, under penalty of perjury, that to the best of their knowledge and belief that they are not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Signatures:

The Statement of Qualifications Form, Anti-Collusion Statement, Certification of Compliance with the Iran Divestment Act, and all RFQ Amendments must be signed and dated by a person authorized to legally bind the respondent to a contractual relationship.

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Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

V. <u>FORMS:</u>

a) STATEMENT OF QUAL	<u>LIFICATIONS</u>
Information of company or in	ndividual with whom the contract would be written
Legal Name:	-
Address:	
Phone:	
Email Address:	
Education:	
Experience:	
Name & Email Address of Commissioning Agent & Primary Point-of-Contact (if different from information listed above)	
List a minimum of three (3) co commissioning services, prefer	empleted projects that demonstrate your experience with rably of large scale projects.
Completed Project #1	
Name of Project:	
Year Completed:	
Size of Project:	
Project Owner Contact Information:	
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Name of Project:	
Year Completed:	
Size of Project:	
Project Owner Contact Information:	
pleted Project #3	
Name of Project:	
Year Completed:	
Size of Project:	
Project Owner Contact Information:	
avintian of Sami	and Offered and an arrange of the second
scription of Servi	ces Offered: (Describe commissioning services your this project.)
	r this project.)
	r this project.)

Request for Qualifications - Hamblen County Justice Center Commissioning Services (2020-10Q)

b) ANTI-COLLUSION STATEMENT

By signing this form the respondent agrees that he/she has not divulged to, discussed, or compared his/her submission with other respondents and has not colluded with any other respondent whatsoever. Note: no premiums, rebates or gratuities to any employee or agent are permitted with, prior to, or after any delivery of service. Any such violation will result in any contract related to this RFQ being null and void and could constitute a felony and result in a fine, imprisonment and civil damages.

The undersigned certifies that he/she has read, understands, and agrees to all terms, conditions, and requirements of this RFQ, and is authorized to enter into a contract with Hamblen County Government. This form must be signed personally by the respondent or the respondent's authorized agent. All signatures must be original and not photocopies.

Signature	Title
	<i>:</i>
Printed Name	Date
By signing this form, the respondent signifies unde	rstanding and agreement with Hamblen County

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HAMBLEN COUNTY GOVERNMENT Request for Qualifications – Hamblen County Justice Center Commissioning Services (2020-10Q)

c)	CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT
	Tenn. Code Ann. § 12-12-101 et seg.

Comes (Printed name of Principal Officer of Company)	, for and on behalf of	
	, (the "Company") and, after being	duly
authorized by the Company so to do, ma	kes oath that:	
By submission of these qualifications, easily submission each party certifies, under peand belief that each respondent is not on	nalty of perjury, that to the best of their	know
Tenn. Code Ann. § 12-12-106.		
	Signature	_
	Title	
	-	-
	Date	
T.		
	_	

Request for Qualifications - Hamblen County Justice Center Commissioning Services (2020-10Q)

VI. EVALUATION OF QUALIFICATIONS:

This document is a Request for Qualifications. It differs from a Request for Bid or Proposal in that the County is seeking the most qualified respondent. Proposals will be evaluated in accordance with the requirements stated in this solicitation and any addenda issued. The highest score will be determined to be the most qualified and contract negotiations will begin at that point. In the event that a contract cannot be negotiated with the first most qualified respondent, the County reserves the right to negotiate with the next qualified respondent until a contract can be reached.

Evaluation Criteria:

Evaluation Criteria	Maximum Points to be Earned
Professional Commissioning Experience:	. 50
Jail/Justice Center-Specific Commissioning Experience:	15
Narrative of Proposed Services:	10
Overall Comments from References:	25
Total Points Available:	100

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Request for Qualifications - Hamblen County Justice Center Commissioning Services (2020-10Q)

□ Proposal is labeled on the outside of the envelope or in the subject line, if electronically delivered, 'Hamblen County Justice Center Commissioning Agent RFQ #2020-10Q—

☐ Complete ORIGINAL signed and initialed RFQ packet

RFQ SUBMISSION CHECKLIST:

☐ Statement of Qualifications Form completed (pages 11 & 12 Section V.a. of this document)

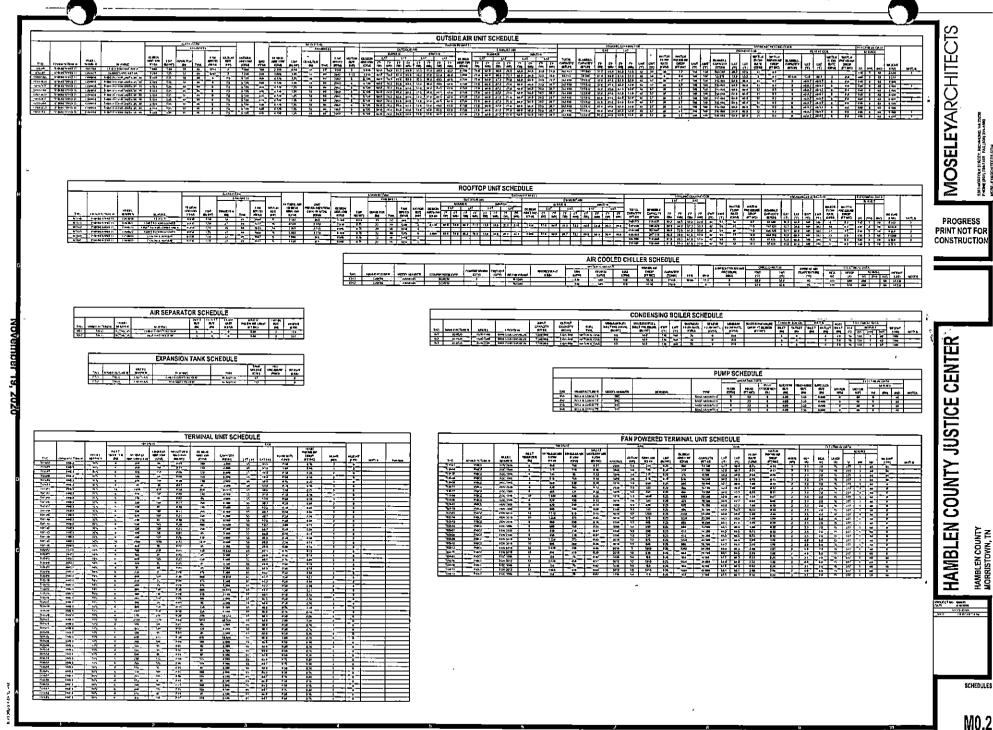
December 9, 2020 @ 12p.m.'as instructed on pages 7 & 8 Section IV of this document

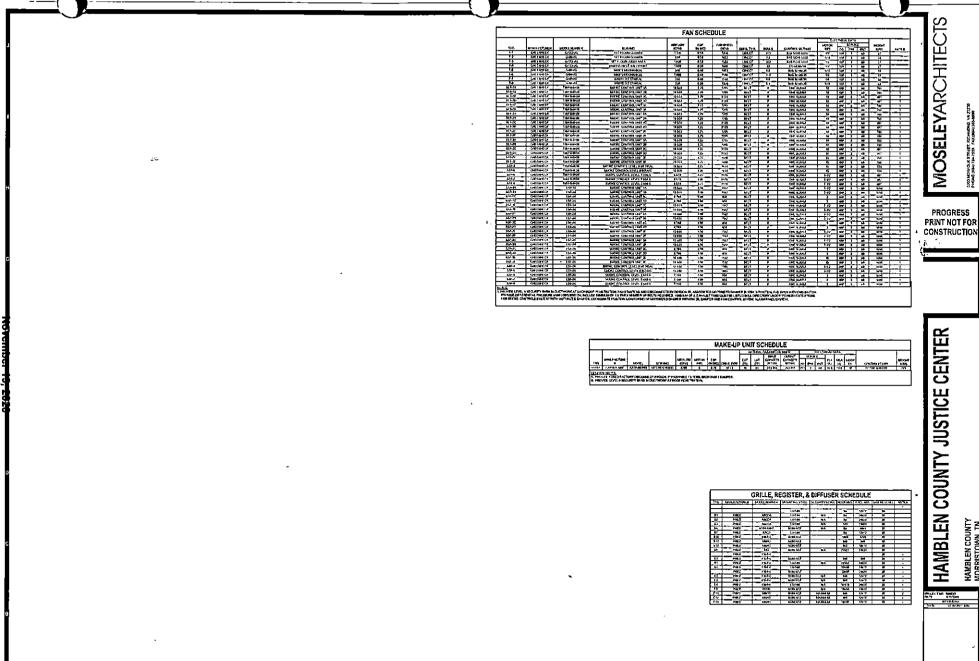
- □ Copy of Professional Engineer (PE) Certification in Mechanical Engineering within the State of Tennessee
- ☐ Anti-Collusion Statement Signed (page 13 Section V.b. of this document)
- ☐ Certification of Compliance with Iran Divestment Act completed and signed (page 14 Section V.c. of this document)

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VII.

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SCHEDULES

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Thereupon, meeting adjourned at 6:16 p.m.