

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

Legislative Body on

Nov. 19th 2020

Howard Shipley

Howard Shipley, Chairman

Penny Petty

Penny Petty, Hamblen County Clerk

BE IT REMEMERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on October 22, 2020 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was open by Courtroom Officer Harley Kelly.

Invocation was given by Commissioner Chris Cutshaw.

The Pledge of Alliance was led by Commissioner Tim Goins.

Upon roll call the following members were present:

ROLL CALL

Quorum Present

Present: 14 Absent: 0

10/22/2020 5:04:48 PM RollCall System, Inc.



|                  |         |                |         |
|------------------|---------|----------------|---------|
| 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 |

**CONSENT CALENDAR ITEMS**

Motion by Jim Stepp, seconded by Thomas Doty to approve the Consent Calendar Items.

10/22/2020 5:07:47 PM RollCall Systems, Inc.



**2.a. Approval of the Consent Calendar Items**

**VOTE RESULTS: Passed By Majority Vote**

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

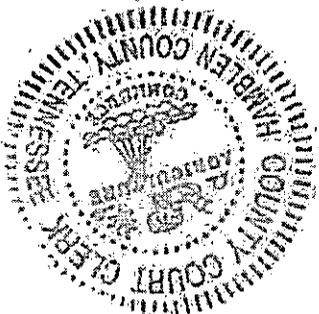
|                                   |            |                                 |            |
|-----------------------------------|------------|---------------------------------|------------|
| Joe Huntsman,                     | <b>YES</b> | Randy DeBord                    | <b>YES</b> |
| Taylor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

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

| NAME                       | HOME ADDRESS                                    | HOME PHONE   | BUSINESS ADDRESS                                     | BUSINESS PHONE | SURETY                         |
|----------------------------|---|--------------|--|----------------|--------------------------------|
| 1. PAULINE LOUISE ALGHAMDI | 610 COLONIAL DR<br>MORRISTOWN TN 378142575      | 423-581-9955 | 511 N CUMBERLAND ST<br>MORRISTOWN TN 378144406       | 423-587-9882   | LSM1446495 LSM1446495          |
| 2. CAITLYN S. BRANNER      | 1012 MONTVUE AVE<br>MORRISTOWN TN 378132443     | 865-985-8451 | 700 W 1ST NORTH ST<br>MORRISTOWN TN 37814            | 423-581-9390   | STATE FARM                     |
| 3. REBECCA DAWN EDWARDS    | 5255 BRIGHTS PIKE<br>MORRISTOWN TN 378146459    | 423-748-3034 | 5949 COMMERCE BLVD<br>MORRISTOWN TN 378141051        | --             | FARM BUREAU                    |
| 4. LINDA A FLEENOR         | 4923 SPENCER HALE RD<br>MORRISTOWN TN 378134070 | 423-273-0234 | 1085 E HIGHWAY 11 E<br>JEFFERSON CITY TN 377604910   | 423-586-2925   | STRATE INSURANCE COMPAN        |
| 5. REBECCA H. LEACH        | 450 BENTON HALE RD.<br>MORRISTOWN TN 378133804  | 423-748-0181 | 1750 W ANDREW JOHNSON HWY<br>MORRISTOWN TN 378143737 | --             | CINCINNATI                     |
| 6. CINDY MARIE MONK        | 193 EMBASSY DR<br>MORRISTOWN TN 378142325       | 423-492-3404 | 115 ELLEN DR<br>MORRISTOWN TN 378143007              | 423-586-9484   | STATE FARM                     |
| 7. MEGAN MARIE NESSON      | 1491 SPRINGVALE RD<br>MORRISTOWN TN 378134082   | 406-599-2856 | 1487 SPRINGVALE RD<br>MORRISTOWN TN 378134082        | --             | NATIONWIDE                     |
| 8. MARILYN JO PINKSTON     | 311 HYATT LANE<br>WHITESBURG TN 37891           | 423-307-4324 | PO BOX 1755<br>MORRISTOWN TN 37816                   | 423-587-2047   | FARM BUREAU                    |
| 9. SUNDAY BYRUM REEVES     | 819 OSPREY DR<br>MORRISTOWN TN 378141384        | 423-581-7748 | ONE MAHLE DRIVE<br>MORRISTOWN TN 37813               | 423-581-6603   | TRAVELERS CASUALTY &<br>SURETY |
| 10. EDWARD KEON SHERLES    | 2512 ROSEMEADE DR<br>MORRISTOWN TN 37814        | 423-200-9465 | 340 E ECONOMY ROAD<br>MORRISTOWN TN 37814            | 423-307-5555   |                                |
| 11. STEVE R WILLIAMS       | 1872 SILVER CITY RD<br>RUSSELLVILLE TN 37860    | 423-258-8642 | 7000 EAST AJ HWY<br>WHITESBURG TN 37891              | 423-4384420    | BIBLE INS CO                   |

October 29, 2020

*Batch  
 9-14-20  
 10-13-20*



**RECEIVED**  
 OCT 14 2020  
 OFFICE OF HAMBLLEN  
 COUNTY MAYOR

*Paul Yee*  
 SIGNATURE  
 CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
 10-14-20  
 DATE



# **EXPENDITURE REPORTS SEPTEMBER 2020**

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2020

Page: 1

Date: 10/1/2020

Time: 8:32 am

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

| Fnd | Account/Description                                  | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds %of Budg |
|-----|--|----------------|----------------------------|---------------------------|--------------|-----------------|-------------------|
| 101 | 51100 County Commission                              | 175,305.00     | 10,248.83                  | 37,388.66                 | 25,800.00    | 112,116.34      | 63.96%            |
| 101 | 51210 Board Of Equalizaton                           | 5,550.00       | 0.00                       | 0.00                      | 0.00         | 5,550.00        | 100.00%           |
| 101 | 51300 County Mayor/Executive                         | 235,206.00     | 17,622.36                  | 53,198.66                 | 6,415.91     | 175,591.43      | 74.65%            |
| 101 | 51400 County Attorney                                | 31,293.00      | 1,096.93                   | 2,770.00                  | 0.00         | 28,523.00       | 91.15%            |
| 101 | 51500 Election Commission                            | 369,764.00     | 18,192.78                  | 99,791.97                 | 4,772.49     | 265,199.54      | 71.72%            |
| 101 | 51600 Register Of Deeds                              | 370,844.00     | 24,299.91                  | 68,062.53                 | 21,085.62    | 281,695.85      | 75.96%            |
| 101 | 51720 Planning                                       | 220,878.00     | 17,739.05                  | 42,890.52                 | 2,219.07     | 175,768.41      | 79.58%            |
| 101 | 51750 Codes Compliance                               | 57,305.00      | 4,220.04                   | 11,701.56                 | 0.00         | 45,603.44       | 79.58%            |
| 101 | 51760 Geographical Information Systems               | 89,433.00      | 4,261.22                   | 10,913.50                 | 0.00         | 78,519.50       | 87.80%            |
| 101 | 51810 Other Facilities                               | 883,522.00     | 49,287.76                  | 168,982.11                | 64,545.19    | 649,994.70      | 73.57%            |
| 101 | 51910 Preservation Of Records                        | 20,744.00      | 1,664.24                   | 4,196.79                  | 1,925.74     | 14,621.47       | 70.49%            |
| 101 | 52100 Accounting And Budgeting                       | 432,972.00     | 33,416.18                  | 101,171.76                | 1,821.95     | 329,978.29      | 76.21%            |
| 101 | 52200 Purchasing                                     | 42,114.00      | 3,803.86                   | 9,060.29                  | 0.00         | 33,053.71       | 78.49%            |
| 101 | 52300 Property Assessor's Office                     | 351,556.00     | 26,409.01                  | 69,407.78                 | 20,649.30    | 261,498.92      | 74.38%            |
| 101 | 52310 Reappraisal Program                            | 139,279.00     | 4,457.10                   | 13,465.85                 | 6,977.22     | 118,835.93      | 85.32%            |
| 101 | 52400 County Trustee's Office                        | 378,102.00     | 39,480.54                  | 99,988.67                 | 18,207.76    | 259,905.57      | 68.74%            |
| 101 | 52500 County Clerk's Office                          | 685,828.00     | 50,416.21                  | 156,073.16                | 24,180.71    | 505,574.13      | 73.72%            |
| 101 | 52600 Data Processing                                | 127,030.00     | 12,897.38                  | 25,776.98                 | 19,676.68    | 81,576.34       | 64.22%            |
| 101 | 52900 Other Finance                                  | 328,048.00     | 26,069.30                  | 74,013.79                 | 22,094.05    | 231,940.16      | 70.70%            |
| 101 | 53100 Circuit Court                                  | 970,511.00     | 66,243.37                  | 213,565.05                | 13,573.87    | 743,372.08      | 76.60%            |
| 101 | 53300 General Sessions Court                         | 457,243.00     | 36,183.56                  | 92,700.57                 | 2,411.12     | 362,131.31      | 79.20%            |
| 101 | 53330 Drug Court                                     | 153,668.00     | 123.50                     | 6,670.71                  | 0.00         | 146,997.29      | 95.66%            |
| 101 | 53400 Chancery Court                                 | 392,925.00     | 31,859.55                  | 103,292.32                | 5,452.35     | 284,180.33      | 72.32%            |
| 101 | 53500 Juvenile Court                                 | 317,775.00     | 19,295.06                  | 53,797.15                 | 3,373.90     | 260,603.95      | 82.01%            |
| 101 | 53920 Courtroom Security                             | 894,627.00     | 57,379.81                  | 161,783.75                | 8,539.01     | 724,304.24      | 80.96%            |
| 101 | 53930 Victim Assistance Program                      | 132,197.00     | 9,156.50                   | 13,734.75                 | 0.00         | 118,462.25      | 89.61%            |
| 101 | 54110 Sheriff's Department                           | 3,248,279.00   | 242,944.93                 | 647,566.65                | 227,806.64   | 2,372,905.71    | 73.05%            |
| 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   | 263,009.45                 | 861,557.01                | 1,009,381.46 | 2,739,158.53    | 59.42%            |
| 101 | 54220 Workhouse                                      | 92,071.00      | 7,562.53                   | 19,837.01                 | 0.00         | 72,233.99       | 78.45%            |
| 101 | 54250 Work Release Program                           | 318,077.00     | 13,930.50                  | 43,830.54                 | 2,557.51     | 271,688.95      | 85.42%            |
| 101 | 54310 Fire Prevention And Control                    | 220,000.00     | 0.00                       | 0.00                      | 0.00         | 220,000.00      | 100.00%           |
| 101 | 54410 Civil Defense                                  | 100,485.00     | 6,877.99                   | 17,715.50                 | 4,575.03     | 78,194.47       | 77.82%            |
| 101 | 54490 Other Emergency Management                     | 185,089.00     | 0.00                       | 46,272.25                 | 0.00         | 138,816.75      | 75.00%            |
| 101 | 54510 Inspection And Regulation                      | 4,877.00       | 322.95                     | 968.85                    | 368.50       | 3,539.65        | 72.58%            |

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 09/30/2020

Page: 2

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Time: 8:32 am

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

| Fnd | Account/Description                           | Revised Budget | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances | Available Funds | Avl Fnds % of Budg |
|-----|---|----------------|----------------------------|---------------------------|--------------|-----------------|--------------------|
| 101 | 54610 County Coroner/Medical Examiner         | 165,100.00     | 12,053.33                  | 32,265.41                 | 35,903.34    | 96,931.25       | 58.71%             |
| 101 | 54900 Other Public Safety                     | 40,500.00      | 6,706.08                   | 9,601.08                  | 7,840.00     | 23,058.92       | 56.94%             |
| 101 | 55110 Local Health Center                     | 931,867.00     | 54,341.34                  | 145,375.92                | 14,416.88    | 772,074.20      | 82.85%             |
| 101 | 55120 Rabies And Animal Control               | 150,000.00     | 12,500.00                  | 50,000.00                 | 0.00         | 100,000.00      | 66.67%             |
| 101 | 55140 Nursing Home                            | 5,000.00       | 0.00                       | 0.00                      | 0.00         | 5,000.00        | 100.00%            |
| 101 | 55170 Alcohol And Drug Programs               | 5,000.00       | 0.00                       | 0.00                      | 0.00         | 5,000.00        | 100.00%            |
| 101 | 55180 Children's Special Services             | 0.00           | 0.00                       | 0.00                      | 0.00         | 0.00            | 0.00%              |
| 101 | 55390 Appropriation To State                  | 115,233.00     | 0.00                       | 0.00                      | 0.00         | 115,233.00      | 100.00%            |
| 101 | 55520 Aid To Dependent Children               | 0.00           | 0.00                       | 0.00                      | 0.00         | 0.00            | 0.00%              |
| 101 | 55530 Child Support                           | 0.00           | 0.00                       | 0.00                      | 0.00         | 0.00            | 0.00%              |
| 101 | 55590 Other Local Welfare Services            | 27,500.00      | 0.00                       | 0.00                      | 0.00         | 27,500.00       | 100.00%            |
| 101 | 55710 Sanitation Management                   | 0.00           | 0.00                       | 0.00                      | 0.00         | 0.00            | 0.00%              |
| 101 | 55900 Other Public Health And Welfare         | 0.00           | 0.00                       | 0.00                      | 0.00         | 0.00            | 0.00%              |
| 101 | 56100 Adult Activities                        | 11,600.00      | 0.00                       | 0.00                      | 0.00         | 11,600.00       | 100.00%            |
| 101 | 56300 Senior Citizens Assistance              | 6,500.00       | 0.00                       | 0.00                      | 0.00         | 6,500.00        | 100.00%            |
| 101 | 56500 Libraries                               | 293,500.00     | 0.00                       | 73,375.00                 | 0.00         | 220,125.00      | 75.00%             |
| 101 | 56700 Parks And Fair Boards                   | 302,707.00     | 25,787.00                  | 67,776.37                 | 12,800.94    | 222,129.69      | 73.38%             |
| 101 | 56900 Other Social, Cultural And Recreational | 430,460.00     | 0.00                       | 27,075.05                 | 0.00         | 403,384.95      | 93.71%             |
| 101 | 57000 Agriculture & Natural Resource          | 0.00           | 0.00                       | 0.00                      | 0.00         | 0.00            | 0.00%              |
| 101 | 57100 Agricultural Extension Service          | 165,206.00     | 127.62                     | 330.48                    | 160,301.72   | 4,573.80        | 2.77%              |
| 101 | 57300 Forest Service                          | 1,000.00       | 0.00                       | 0.00                      | 0.00         | 1,000.00        | 100.00%            |
| 101 | 57500 Soil Conservation                       | 50,888.00      | 4,062.54                   | 10,826.70                 | 0.00         | 40,061.30       | 78.72%             |
| 101 | 57800 Storm Water Management                  | 30,960.00      | 4,549.99                   | 4,649.97                  | 10,931.65    | 15,378.38       | 49.67%             |
| 101 | 58110 Tourism                                 | 54,700.00      | 0.00                       | 650.00                    | 0.00         | 54,050.00       | 98.81%             |
| 101 | 58120 Industrial Development                  | 641,000.00     | 50,500.00                  | 50,500.00                 | 0.00         | 590,500.00      | 92.12%             |
| 101 | 58210 Public Transportation                   | 0.00           | 0.00                       | 0.00                      | 0.00         | 0.00            | 0.00%              |
| 101 | 58300 Veterans' Services                      | 32,164.00      | 2,412.73                   | 6,056.89                  | 0.00         | 26,107.11       | 81.17%             |
| 101 | 58600 Employee Benefits                       | 709,682.00     | 8,194.06                   | 598,125.60                | 0.00         | 111,556.40      | 15.72%             |
| 101 | 58801 COVID-19 Grant #1 Election Funds        | 41,405.00      | 2,266.49                   | 7,843.48                  | 660.90       | 32,900.62       | 79.46%             |
| 101 | 58802 COVID-19 Grant #2                       | 12,000.00      | 34,442.50                  | 43,266.42                 | 64,728.12    | -95,994.54      | -799.95%           |
| 101 | 58900 Miscellaneous                           | 314,254.00     | 1,140.00                   | 30,797.19                 | 0.00         | 283,456.81      | 90.20%             |
| 101 | 73300 Community Services                      | 6,000.00       | 0.00                       | 0.00                      | 0.00         | 6,000.00        | 100.00%            |
| 101 | 91110 General Administration Projects         | 300,000.00     | 16,952.00                  | 16,952.00                 | 7,540.00     | 275,508.00      | 91.84%             |
| 101 | 91120 Administration Of Justice Projects      | 0.00           | 0.00                       | 0.00                      | 0.00         | 0.00            | 0.00%              |
| 101 | 91130 Public Safety Projects                  | 406,000.00     | 12,804.75                  | 12,804.75                 | 315,864.71   | 77,330.54       | 19.05%             |

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

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

| 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       | 45,000.00               | 0.00                       | 0.00                      | 0.00                   | 45,000.00               | 100.00%           |
| 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                    | 38,225.67                  | 38,225.67                 | 0.00                   | -38,225.67              | 0.00%             |
|     |  | <b>\$ 22,347,055.00</b> | <b>\$ 1,387,538.50</b>     | <b>\$ 4,559,021.67</b>    | <b>\$ 2,149,399.34</b> | <b>\$ 15,638,633.99</b> | <b>69.98%</b>     |

October 22, 2020

HAMBLEN COUNTY ACCOUNTS & BUDGETS

SOLID WASTE/SANITATION (116)

EXPENDITURE REPORT

REPORT DATE: 09/30/2020

Page: 1

Date: 10/1/2020

Time: 8:36 am

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

| Fnd | Account/Description         | Revised Budget         | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances         | Available Funds        | Avl Fnds % of Budg |
|-----|-----------------------------|------------------------|----------------------------|---------------------------|----------------------|------------------------|--------------------|
| 116 | 55710 Sanitation Management | 2,518,814.00           | 215,866.64                 | 575,645.61                | 168,443.85           | 1,774,724.54           | 70.46%             |
|     |                             | <b>\$ 2,518,814.00</b> | <b>\$ 215,866.64</b>       | <b>\$ 575,645.61</b>      | <b>\$ 168,443.85</b> | <b>\$ 1,774,724.54</b> | <b>70.46%</b>      |

October 22, 2020

HAMBLÉN COUNTY ACCOUNTS & BUDGETS

HIGHWAY FUND (131)

EXPENDITURE REPORT

REPORT DATE: 09/30/2020

Page: 1  
Date: 10/1/2020  
Time: 8:36 am

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

| Fnd | Account/Description                          | Revised Budget         | Month-to-Date Expenditures | Year-to-Date Expenditures | Encumbrances         | Available Funds        | Avl Fnds % of Budg |
|-----|--|------------------------|----------------------------|---------------------------|----------------------|------------------------|--------------------|
| 131 | 61000 Administration                         | 441,596.00             | 23,000.37                  | 145,937.63                | 15,003.17            | 280,655.20             | 63.55%             |
| 131 | 62000 Highway And Bridge Maintenance         | 1,580,621.00           | 121,395.09                 | 287,811.93                | 74,518.07            | 1,218,291.00           | 77.08%             |
| 131 | 63100 Operation And Maintenance Of Equipment | 349,484.00             | 19,772.52                  | 43,743.36                 | 94,152.56            | 211,588.08             | 60.54%             |
| 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%             |
|     |  | <b>\$ 3,110,426.00</b> | <b>\$ 164,167.98</b>       | <b>\$ 492,683.92</b>      | <b>\$ 663,973.80</b> | <b>\$ 1,953,768.28</b> | <b>62.81%</b>      |

October 22, 2020



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

PAUL R. CAPPS (1922-2003)

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

ELIANA LEAL, ASSOCIATE

TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [cappsbyrdlaw.com](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

September 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 HAMBLLEN COUNTY, TENNESSEE - SEPTEMBER, 2020**

Dear Bill:

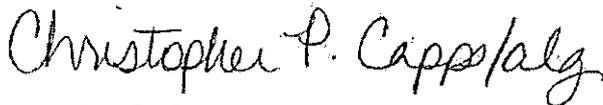
Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of September, 2020.

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

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

[HTTPS://CCCBLAW.SHAREPOINT.COM/SITES/LAWFILES/SHARED DOCUMENTS/HAMBLLEN COUNTY/LETTERS/2020 BRITTAIN,BILL/INVOICE/09-30-20.DOCX](https://cccblaw.sharepoint.com/sites/LAWFILES/SHARED%20DOCUMENTS/HAMBLLEN%20COUNTY/LETTERS/2020%20BRITTAIN,BILL/INVOICE/09-30-20.DOCX)

October 22, 2020

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

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

## INVOICE

Invoice # 636  
Date: 10/12/2020  
Due On: 11/11/2020

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

### 00027-Hamblen County Government

#### General Account

| Type    | Date       | Description   | Quantity | Rate     | Total    |
|---------|------------|---|----------|----------|----------|
| Service | 09/01/2020 | E-mail from Craig Strand re: pending litigation   | 0.10     | \$150.00 | \$15.00  |
| Service | 09/10/2020 | E-mail from Trish Bowman re: 9/14 committee mtg; e-mail from David Phelps re: pending litigation  | 0.05     | \$150.00 | \$7.50   |
| Service | 09/11/2020 | E-mails from and to Bill Brittain re: animal control services; review city county documents; prepare Petition and Order Creation re: Pope | 0.75     | \$150.00 | \$112.50 |
| Service | 09/14/2020 | E-mails from Jessica Skipper re: Smart Communications; committee meeting  | 0.85     | \$150.00 | \$127.50 |
| Service | 09/14/2020 | Travel to and from Jefferson County; court re: Gennocro and Bell  | 2.00     | \$150.00 | \$300.00 |
| Expense | 09/14/2020 | Mileage: Mileage to and from Jefferson County   | 40.00    | \$0.575  | \$23.00  |
| Expense | 09/14/2020 | Court costs: Costs re: Petition/Order Cremation (Pope)  | 1.00     | \$17.75  | \$17.75  |
| Service | 09/15/2020 | E-mails from Anthony Orlandi and Wendy Williams re: pending litigation; review animal shelter documents                                   | 0.55     | \$150.00 | \$82.50  |
| Service | 09/16/2020 | E-mails from and to Wendy Williams re: spring mountain  | 0.10     | \$150.00 | \$15.00  |
| Service | 09/17/2020 | E-mails from Trish Bowman re: 9/24 commission meeting   | 0.05     | \$150.00 | \$7.50   |
| Service | 09/18/2020 | E-mails to and from Bill Brittain re: animal control services; review MOUs for animal shelter   | 0.25     | \$150.00 | \$37.50  |
| Service | 09/22/2020 | E-mail from Josh Martin; e-mails to and from Bill Brittain  | 0.15     | \$150.00 | \$22.50  |

| re: animal control services |            |   |      |              |                   |
|-----------------------------|------------|---|------|--------------|-------------------|
| Service                     | 09/23/2020 | E-mails from and to Bill Brittain re: agreement; review MOU with Sheriff Department; review County Health Dept MUS letter | 1.25 | \$150.00     | \$187.50          |
| Service                     | 09/24/2020 | E-mail to Bill Brittain re: agreement   | 0.10 | \$150.00     | \$15.00           |
| Service                     | 09/25/2020 | E-mail from Bill Brittain re: rescue squad  | 0.10 | \$150.00     | \$15.00           |
| Service                     | 09/28/2020 | E-mail from Trish Bowman re: 10/6 special called meeting  | 0.05 | \$150.00     | \$7.50            |
| Service                     | 09/29/2020 | E-mail from Jeff Thompson re: pending litigation; e-mail from Trish Bowman re: records request question                   | 0.10 | \$150.00     | \$15.00           |
| Service                     | 09/30/2020 | E-mail from Jeff Thompson re: pending litigation  | 0.05 | \$150.00     | \$7.50            |
|                             |            |   |      | <b>Total</b> | <b>\$1,015.75</b> |

## Detailed Statement of Account

### Current Invoice

| Invoice Number | Due On     | Amount Due | Payments Received | Balance Due                     |                   |
|----------------|------------|------------|-------------------|---------------------------------|-------------------|
| 636            | 11/11/2020 | \$1,015.75 | \$0.00            | \$1,015.75                      |                   |
|                |            |            |                   | <b>Outstanding Balance</b>      | <b>\$1,015.75</b> |
|                |            |            |                   | <b>Amount in Trust</b>          | <b>\$0.00</b>     |
|                |            |            |                   | <b>Total Amount Outstanding</b> | <b>\$1,015.75</b> |

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 # 635  
Date: 10/12/2020  
Due On: 11/11/2020

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 | 09/08/2020 | Phone conference with Bill Brittain re: Greene   | 0.15     | \$150.00 | \$22.50  |
| Service | 09/09/2020 | Draft letter to Melvin Greene, e-mail to Bill Brittain   | 0.35     | \$150.00 | \$52.50  |
| Service | 09/10/2020 | Phone conference with Bill Brittain; e-mail to Bill Brittain and Tina Whitaker; finalize letter; prepare Motion for Default re: pending litigation | 0.50     | \$150.00 | \$75.00  |
| Service | 09/11/2020 | Prepare Show Cause re: pending litigation  | 0.35     | \$150.00 | \$52.50  |
| Service | 09/14/2020 | E-mail to Tommy McKinney re: property  | 0.05     | \$150.00 | \$7.50   |
| Service | 09/15/2020 | E-mails from and to Tommy McKinney re: property  | 0.15     | \$150.00 | \$22.50  |
| Service | 09/16/2020 | E-mails from and to Tommy McKinney re: property  | 0.20     | \$150.00 | \$30.00  |
| Service | 09/17/2020 | E-mail from Tommy McKinney re: property  | 0.10     | \$150.00 | \$15.00  |
| Service | 09/18/2020 | E-mails from and to Tommy McKinney re: property  | 0.05     | \$150.00 | \$7.50   |
| Service | 09/22/2020 | Draft Requests for Admission re: pending litigation  | 0.50     | \$150.00 | \$75.00  |
| Service | 09/23/2020 | Phone conferences with Kim Morrison; phone conference with Clifton Barnes; e-mails from and to Tommy McKinney re: property                         | 1.00     | \$150.00 | \$150.00 |
| Service | 09/24/2020 | E-mails from Amy Greene re: pending litigation   | 0.15     | \$150.00 | \$22.50  |
|         |            |  |          | Total    | \$532.50 |

## Detailed Statement of Account

### Current Invoice

| Invoice Number           | Due On     | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 635                      | 11/11/2020 | \$532.50   | \$0.00            | \$532.50    |
| Outstanding Balance      |            |            |                   | \$532.50    |
| Amount in Trust          |            |            |                   | \$0.00      |
| Total Amount Outstanding |            |            |                   | \$532.50    |

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

October 1, 2020

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

RECEIVED  
OCT 02 2020

OFFICE OF HAMBLEN  
COUNTY MAYOR

Dear Commissioners:

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

| CALL# | CASE#   | DATE     | NAME, AGE, HOME ADDRESS *1                      |
|-------|---------|----------|---|
| 1.    | 20426** | 08-16-20 | Mrs. Sandra Marsh, 82, 2625 Conrad Drive        |
| 2.    | 20428** | 08-24-20 | Mr. David Phillips, 88, 4780 Stapleton Road     |
| 3.    | 20429   | 08-24-20 | Mr. Willard Thomas, 78, Bean Station, TN        |
| 4.    | 20431   | 09-05-20 | Mr. William Gibson, 77, 3130 Cherokee Park Road |
| 5.    | 20433   | 09-06-20 | Mrs. Arloween Gjudae, 97, 1027 Skyline Drive    |
| 6.    | 20434   | 09-08-20 | Mrs. Ruby Manuel, 88, 1720 Shields Drive        |
| 7.    | 20436   | 09-10-20 | Mrs. Mary Sue Purkey, 78, 1205 Old Witt Road    |
| 8.    | 20441   | 09-12-20 | Mrs. Betty Buckner, 84, 1295 Pratt Road         |
| 9.    | 20442   | 09-13-20 | Mr. Billy Earls, 79, 810 Tulip Street           |
| 10.   | 20445   | 09-15-20 | Mr. Steve Purkey, 80, 223 Tennessee Avenue      |
| 11.   | 20448   | 09-16-20 | Mr. Deward Roberts, 83, 2627 Lakemore Drive     |
| 12.   | 20449   | 09-17-20 | Mrs. Virginia Vanier, 90, 4143 Rambling Road    |
| 13.   | 20455   | 09-19-20 | Mrs. Cherell Walker, 75, 5579 Willow springs    |
| 14.   | 20463   | 09-22-20 | Mr. Robert Millard, 92, Dandridge, TN           |
| 15.   | 20468   | 09-26-20 | Mr. Roger Taylor, 74, 427 Redwood Street        |
| 16.   | 20470   | 09-26-20 | Mrs. Wanda Bales, 73, New Market, TN            |
| 17.   | 20471   | 09-27-20 | Mr. Michael Gilmore, 37, 2975 Harley Road       |
| 18.   | 20473   | 09-28-20 | Mrs. Charlotte Coffey, 77, 1829 Eastern Avenue  |
| 19.   | 20474   | 09-29-20 | Mrs. Hennie Maurer, 76, Seymour, TN             |
| 20.   | 20477   | 09-30-20 | Miss, Aunda Anderson, 62, 1135 JayBird Road     |

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

Eddie R. Davis  
Hamblen County Coroner

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

○ Omitted from previous Month's Report

○ 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

October 1, 2020

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of September:

| CALL# | CASE#    | DATE     | NAME  | AGE, | HOME ADDRESS *1                                |
|-------|----------|----------|-------|------|--|
| 1.    | *20427** | 08-23-20 | Mrs.  |      | Darla White, 47, 2885 Musser Road              |
| 2.    | 20437    | 09-10-20 | Ms.   |      | Mary Steffey, 70, Lot 10, Ball Trailer Park    |
| 3.    | *20439   | 09-10-20 | Miss. |      | Jordan Miller, 10, 615 Gammons Avenue          |
| 4.    | *20440   | 09-11-20 | Mr.   |      | Issac Bond, 42, 1748 Morningside Drive         |
| 5.    | 20443    | 09-14-20 | Mr.   |      | Larry Copley, 50, 113 Elizabeth Drive          |
| 6.    | 20444    | 09-14-20 | Mr.   |      | James Moore, Jr., 82, 321 East Converse Street |
| 7.    | 20445    | 09-16-20 | Mr.   |      | James Beckner, 81, 3667 Tomahawk Hills         |
| 8.    | 20447    | 09-16-20 | Mr.   |      | Anselm Jolley, 81, 1100 Pine Haven Road        |
| 9.    | 20450    | 09-18-20 | Mr.   |      | Luther Moyers, 85, 303 Elois Drive             |
| 10.   | 20451    | 09-18-20 | Mrs.  |      | Nikki Herring, 68, Bean Station, TN            |
| 11.   | 20452    | 09-18-20 | Mrs.  |      | Estelle Crain, 84, Sneenville, TN              |
| 12.   | 20453    | 09-18-20 | Miss. |      | Janice McMahan, 75, 806 Cloverleaf Drive       |
|       | 20456    | 09-20-20 | Mrs.  |      | Irene Barrett, 84, 2283 Dover Road             |
|       | 20457    | 09-20-20 | Mr.   |      | Bill McCoy, 83, 7733 Melanie Circle            |
| 15.   | 20459    | 09-21-20 | Mrs.  |      | Joyce Oakes, 67, 1167 Pratt Road               |
| 16.   | 20460    | 09-21-20 | Mrs.  |      | Christiana Ward, 36, Mooresburg, TN            |
| 17.   | 20461    | 09-22-29 | Mr.   |      | Bennett Creech, 68, 2032 Reese Street          |
| 18.   | 20465    | 09-25-20 | Mrs.  |      | Imogene Jarnagin, 92, Rutledge, TN             |
| 19.   | 20466    | 09-25-20 | Mr.   |      | Emmett Cumbow, 72, 7280 Briarwood Drive        |
| 20.   | 20469    | 09-26-20 | Mrs.  |      | Patsy Perry, 66, Newport, TN                   |
| 21.   | 20472    | 09-27-20 | Mr.   |      | Kenneth Myers, 57, 3024 Valley Home Road       |
| 22.   | 20475    | 09-29-20 | Mrs.  |      | Judy Allen, 64, 3419 lampkin Drive             |
| 23.   | 20476    | 09-29-20 | Mrs.  |      | Delois Winstead, 88, 2118 MorningSide Drive    |

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

Sincerely,

23 Calls X \$40. = \$920.00

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

emd/jrt

cc: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

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

& Toxicology Samples Gathered and sent to AXIS Forensic Toxicology  
(Formerly AIT Laboratories), Indianapolis, IN -

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

October 1, 2020

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

Dear Commissioners:

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

| CALL# | CASE#F | DATE     | NAME, | AGE, | HOME ADDRESS *1       |
|-------|--------|----------|-------|------|-----------------------|
| 1.    | 20438  | 09-10-20 | Mr.   | 70,  | 4488 Old Lowland Road |
| 2.    | 20446  | 09-16-20 | Mrs.  | 73,  | 513 South Hill Street |
| 3.    | 20454  | 09-18-20 | Mrs.  | 79,  | 4137 McClister Road   |
| 4.    | 20459  | 09-21-20 | Mrs.  | 76,  | 1167 Pratt Road       |
| 5.    | 20464  | 09-23-20 | Mrs.  | 70,  | Bean Station, TN      |

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Todd Giles  
 Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*\* Omitted from previous Month's Report

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

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

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

October 1, 2020

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

Dear Commissioners:

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

| CALL# | CASE# | DATE     | NAME, AGE, HOME ADDRESS *1                 |
|-------|-------|----------|--|
| 1.    | 20430 | 09-01-20 | Mr. Robert Moore, 78, 640 Ethel Avenue     |
| 2.    | 20462 | 09-22-20 | Mrs. Joann Wingender, 84, 1309 Debi Circle |
| 3.    | 20467 | 09-25-20 | Mr. Robert Holdbrook, 80, Bulls Gap, TN    |

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

3 Calls X \$40. = \$120.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt  
 Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*\* Omitted from previous Month's Report

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

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

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

October 1, 2020

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

Dear Commissioners:

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

| CALL# | CASE#  | DATE     | NAME, AGE, HOME ADDRESS *1                          |
|-------|--------|----------|---|
| 1.    | *20432 | 09-05-20 | Mrs. Genoveva Hernandez-Guarneros, 92, 2633 Neuhoff |
| 2.    | 20435  | 09-09-20 | Mr. George Rines, 68, 1609 Rines Road               |

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE  
 Penny Peoples  
 Deputy Coroner

erd/jp

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

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



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

Fund 101 DEPT: Other Public Safety

| Account Number                  | Description                  | Increase     | Decrease     |
|---------------------------------|------------------------------|--------------|--------------|
| <b>INCREASE APPROPRIATIONS:</b> |                              |              |              |
| 54900.790.02019                 | 2019 Homeland Security Grant | \$ 20,000.00 |              |
| 54900.790.02020                 | 2020 Homeland Security Grant | \$ 20,500.00 |              |
| <b>DECREASE APPROPRIATIONS:</b> |                              |              |              |
| 54900.790                       | Other Public Safety          |              | \$ 40,500.00 |

Brief Descriptions of issue:  
To reclassify grant expense to detailed line-item by grant fiscal year

**Requesting Department**

Signature: Annne Bryant Hunt  
 Title: Finance Director  
 Date: 9-15-2020

**Approval by County Mayor**

Signature: Bill Burton  
 Title: County Mayor  
 Date: 9-15-2020

**For Finance Department Only:**  
 Reviewed by: ADH  
 Budget Amendment:  
ADH - Other Public Safety

Hamblen County Commission  
 Finance Committee  
 Information Purposes Only



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

Fund 101 DEPT: Other Public Safety

| Account Number | Description                     | Increase  | Decrease  |
|----------------|---------------------------------|-----------|-----------|
|                | <b>INCREASE APPROPRIATIONS:</b> |           |           |
| 58300.719      | Office Equipment                | \$ 100.00 |           |
|                | <b>DECREASE APPROPRIATIONS:</b> |           |           |
| 58300.355      | Travel                          |           | \$ 100.00 |

Brief Description of Issue:  
 To increase Office Equipment to purchase a printer for the Veterans' Service Office.  
 Interdepartmental transfer.

Requesting Department

Signature: Timothy Williams  
 Title: County Service Officer  
 Date: 9/28/20

Approval by County Mayor

Signature: Bill Lutz  
 Title: County Mayor  
 Date: 9/28/2020

For Finance Department Only:  
 Reviewed by: ADP  
 Budget Amendment  
Veterans Svcs.



JUSTIN P. WILSON  
*Comptroller*

JASON E. MUMPOWER  
*Deputy Comptroller*

October 5, 2020

Honorable Bill Brittain, County Mayor  
and Honorable Board of Commissioners  
Hamblen County  
511 West 2<sup>nd</sup> North Street  
Morristown, TN 37814

Dear Mayor Brittain and Members of the Board:

Our office received a request from Hamblen County (the "County") on September 21, 2020, for approval to issue three-year interfund capital outlay notes in an amount not to exceed \$300,000 to be known as the "Hamblen County Interfund Loan Capital Outlay Notes, Series 2020" (the "Notes"). The interfund loan will be made from the County's General Debt Service Fund to its General Capital Projects Fund.

Included with the request was a certified copy of Resolution No. 20-31 adopted on July 23, 2020, authorizing the issuance of the Notes to finance the various safety projects, including striping, lighting and other traffic safety projects around Hamblen County Schools (the "Project").

The County included cash flow forecast for its General Debt Service Fund. The cash flow forecast supports that the County has sufficient monies in its General Debt Service Fund to lend to the General Capital Projects Fund without impacting the General Debt Service Fund's operations. The proposed note form was included with the resolution.

#### **Note Approval**

This letter constitutes approval for the County to issue the Notes as an interfund loan pursuant to T.C.A. §§ 9-21-408 and 9-21-604. Approval of the sale of the Notes is conditioned upon the County's compliance with all relevant provisions of Tennessee law. Our office has relied upon the County's determination of the cost of the public works project.

The County is responsible for ensuring compliance with Title 9 Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated, its debt management policy, and timely payment of outstanding note principal and interest in accordance with the note provisions.

This letter and the approval to issue debt do not address the compliance with federal tax regulations and should not be relied upon for that purpose. The County should discuss these issues with a tax attorney or bond counsel.

This approval is valid for six months after the date of this letter. If the Notes have not been issued within that time, a new note resolution must be passed by the Governing Body and submitted to our office for approval.

### **Purpose, Terms, and Life**

This Project meets the definition of a public works project in T.C.A. § 9-21-105, and the County may issue notes under the authority of Title 9, Chapter 21, of the Tennessee Code Annotated to finance such a Project. The maturity of the Notes does not exceed the life of the proposed Project as attested by the local governing body. The submitted certified resolution and supporting documents appear to meet the requirements for the issuance of notes in Title 9 Chapter 21 Parts 1, 4, and 6 of the Tennessee Code Annotated. The maximum maturity for the Notes as authorized by the governing body is three years after the date the Notes are issued.

In accordance with the requirements of T.C.A. § 9-21-604, a condition for this approval is that not less than one-ninth (1/9) of the original principal amount of the Notes is paid each year after the date issued with the balance being paid in the final year of the Notes. In its resolution, the County committed to repay the Note in accordance with statute paying one-third (1/3) of the original principal amount of the Notes each year the Notes are outstanding.

### **Requirements After the Notes Have Been Issued**

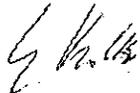
We have included a listing of certain compliance requirements your local government will be responsible for once the Notes have been issued.

### **Changes to our Office**

We are enclosing a copy of a communication that was recently sent to local officials across the state about our newly formed Division of Local Government Finance.

If you should have questions or need assistance, please feel free to contact your financial analyst, Lori Barnard, at 615.747.5347 or [Lori.Barnard@cot.tn.gov](mailto:Lori.Barnard@cot.tn.gov).

Very truly yours,



Betsy Knotts  
Director of the Division of Local Government Finance

cc: Mr. Bryan Burklin, Assistant Director of Local Government Audit, COT  
Ms. Anne Bryant-Hurst, Finance Director, Hamblen County

Enclosures: Requirements after Debt is Issued  
Comptroller's Communication Regarding New Division

BK:lb



JUSTIN P. WILSON  
*Comptroller*

JASON E. MUMPOWER  
*Deputy Comptroller*

## Requirements After Debt is Issued

- **Report on Debt Obligation**

Pursuant to T.C.A. § 9-21-151(6) (c), a Report on Debt Obligation (the "Report") shall be completed and filed with the governing body of the local government no later than forty-five (45) days after the issuance of the Notes, with a copy (including attachments, if any) filed with the Division of Local Government Finance. No public entity may enter into additional debt if it has failed to file the Report on Debt Obligation. The form and instructions may be accessed at: [tncot.cc/debt-report](http://tncot.cc/debt-report).

- **Annual Budget Approval**

Your local government will be subject to an annual budget approval process for the life of the outstanding debt as required by TCA § 9-21-403. Please refer to our online guidance at: [tncot.cc/budget](http://tncot.cc/budget).

- **Debt Management Policy**

Your local government should have a plan for regularly reviewing and amending its debt management policy. Please submit any amended policy to our office immediately upon adoption. Guidance concerning debt management policies is available at: [tncot.cc/debt-policy](http://tncot.cc/debt-policy).

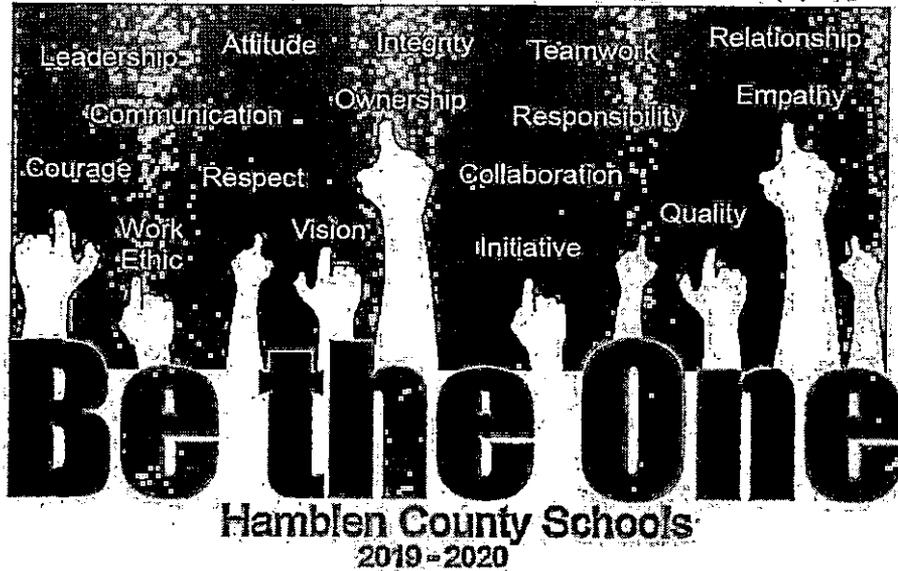
- **Rule 15c2-12 of the Securities Exchange Act**

Local governments that have issued municipal securities on or after February 27, 2019, are required to report certain information related to the issuance of financial obligations. Information on the reporting requirements is available on the Municipal Securities Rulemaking Board (MSRB) Electronic Municipal Market Access EMMA® website: [emma.msrb.org](http://emma.msrb.org).

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION  
QUARTERLY EXPENDITURE REPORT**

**Dr. Jeff Perry, Superintendent**

**FOURTH QUARTER  
2019-2020**



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2020

| GENERAL PURPOSE                       | BUDGET                 | SPENT                   | REMAINING              | PERCENT<br>REMAINING |
|---------------------------------------|------------------------|-------------------------|------------------------|----------------------|
| REGULAR INSTRUCTION                   | \$45,431,671.50        | \$ 44,289,766.62        | \$ 1,141,904.88        | 2.51%                |
| SPECIAL EDUCATION                     | 7,147,949.47           | 6,951,259.81            | 196,689.66             | 2.75%                |
| VOCATIONAL EDUCATION                  | 3,662,048.00           | 3,574,064.96            | 87,983.04              | 2.40%                |
| STUDENT BODY                          | 224,302.00             | 155,860.66              | 68,441.34              | 30.51%               |
| ATTENDANCE                            | 4,000.00               | 3,039.21                | 960.79                 | 24.02%               |
| HEALTH SERVICES                       | 830,698.00             | 807,549.86              | 23,148.14              | 2.79%                |
| OTHER STUDENT SUPPORT                 | 1,724,133.00           | 1,665,293.20            | 58,839.80              | 3.41%                |
| INSTRUCTIONAL ADMINISTRATION          | 2,721,315.00           | 2,418,546.89            | 302,768.11             | 11.13%               |
| SPECIAL EDUCATION ADMINISTRATION      | 1,113,016.33           | 1,002,134.31            | 110,882.02             | 9.96%                |
| VOCATIONAL EDUCATION ADMINISTRATION   | 252,908.00             | 246,450.56              | 6,457.44               | 2.55%                |
| TECHNOLOGY                            | 1,719,903.67           | 1,672,881.06            | 47,022.61              | 2.73%                |
| BOARD OF EDUCATION                    | 1,298,034.00           | 1,137,821.89            | 160,212.11             | 12.34%               |
| OFFICE OF THE DIRECTOR                | 707,370.00             | 655,024.20              | 52,345.80              | 7.40%                |
| OFFICE OF THE PRINCIPAL               | 5,153,481.00           | 4,982,289.72            | 171,191.28             | 3.32%                |
| FISCAL SERVICES                       | 574,488.00             | 525,880.45              | 48,607.55              | 8.46%                |
| OPERATION OF PLANT                    | 6,555,469.00           | 5,600,613.80            | 954,855.20             | 14.57%               |
| MAINTENANCE OF PLANT                  | 1,627,966.00           | 1,563,229.74            | 64,736.26              | 3.98%                |
| TRANSPORTATION                        | 3,869,067.00           | 3,206,484.35            | 662,582.65             | 17.13%               |
| EXTENDED SCHOOL PROGRAM/FAM. RESOURCE | 447,239.30             | 426,217.52              | 21,021.78              | 4.70%                |
| EARLY CHILDHOOD EDUCATION             | 1,129,620.00           | 1,092,299.20            | 37,320.80              | 3.30%                |
| REGULAR CAPITAL OUTLAY                | 4,521,171.37           | 3,175,383.98            | 1,345,787.39           | 29.77%               |
| EDUCATION DEBT SERVICE                | 500,000.00             | 500,000.00              | -                      | 0.00%                |
| TRANSFERS                             | 28,244.00              | -                       | 28,244.00              | 100.00%              |
| TOTALS                                | <u>\$91,244,094.64</u> | <u>\$ 85,652,091.99</u> | <u>\$ 5,592,002.65</u> | <u>6.13%</u>         |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2020

| FEDERAL PROGRAMS - CONSOLIDATED ADMIN. | BUDGET        | SPENT         | REMAINING   | PERCENT<br>REMAINING |
|--|---------------|---------------|-------------|----------------------|
| REGULAR INSTRUCTION                    | \$ 189,034.00 | \$ 183,174.35 | \$ 5,859.65 | 3.10%                |
| TOTALS                                 | \$ 189,034.00 | \$ 183,174.35 | \$ 5,859.65 | 3.10%                |

| FEDERAL PROGRAMS - TITLE I | BUDGET          | SPENT           | REMAINING     | PERCENT<br>REMAINING |
|----------------------------|-----------------|-----------------|---------------|----------------------|
| REGULAR INSTRUCTION        | \$ 2,119,339.72 | \$ 2,070,619.32 | \$ 48,720.40  | 2.30%                |
| OTHER STUDENT SUPPORT      | 41,851.31       | 39,757.66       | 2,093.65      | 5.00%                |
| REGULAR INSTRUCTION        | 703,300.70      | 530,818.75      | 172,481.95    | 24.52%               |
| TRANSPORTATION             | 10,000.00       | 4,052.22        | 5,947.78      | 59.48%               |
| TRANSFERS                  | 50,471.00       | 46,400.00       | 4,071.00      | 0.00%                |
| TOTALS                     | \$ 2,924,962.73 | \$ 2,691,647.95 | \$ 233,314.78 | 7.98%                |

| FEDERAL PROGRAMS - TITLE IIA | BUDGET        | SPENT         | REMAINING     | PERCENT<br>REMAINING |
|------------------------------|---------------|---------------|---------------|----------------------|
| REGULAR INSTRUCTION          | \$ 76,638.00  | \$ 70,703.23  | \$ 5,934.77   | 7.74%                |
| REGULAR INSTRUCTION          | 529,572.17    | 414,139.06    | 115,433.11    | 21.80%               |
| TRANSFERS                    | 10,646.00     | 9,308.00      | 1,338.00      | 100.00%              |
| TOTALS                       | \$ 616,856.17 | \$ 494,150.29 | \$ 122,705.88 | 19.89%               |

| FEDERAL PROGRAMS - TITLE III | BUDGET        | SPENT         | REMAINING    | PERCENT<br>REMAINING |
|------------------------------|---------------|---------------|--------------|----------------------|
| REGULAR INSTRUCTION          | \$ 123,166.61 | \$ 115,689.58 | \$ 7,477.03  | 6.07%                |
| OTHER STUDENT SUPPORT        | 27,201.95     | 17,614.46     | 9,587.49     | 35.25%               |
| TRANSFERS                    | 2,673.39      | 2,550.00      | 123.39       | 0.00%                |
| TOTALS                       | \$ 153,041.95 | \$ 135,854.04 | \$ 17,187.91 | 11.23%               |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2020

| FEDERAL PROGRAMS - TITLE IV | BUDGET               | SPENT                | REMAINING           | PERCENT<br>REMAINING |
|-----------------------------|----------------------|----------------------|---------------------|----------------------|
| REGULAR INSTRUCTION         | \$ 45,420.36         | \$ 32,986.58         | 12,433.78           | 27.37%               |
| HEALTH SERVICES             | 100,808.87           | 89,670.76            | 11,138.11           | 11.05%               |
| OTHER STUDENT SUPPORT       | 2,500.00             | 2,483.18             | 16.82               | 0.67%                |
| REGULAR INSTRUCTION         | 1,719.30             | 1,719.30             | -                   | 0.00%                |
| TRANSFERS                   | 2,239.61             | 2,239.61             | -                   | 0.00%                |
| <b>TOTALS</b>               | <b>\$ 152,688.14</b> | <b>\$ 129,099.43</b> | <b>\$ 23,588.71</b> | <b>15.45%</b>        |

| FEDERAL PROGRAMS - TITLE X HOMELESS ED. | BUDGET              | SPENT               | REMAINING          | PERCENT<br>REMAINING |
|---|---------------------|---------------------|--------------------|----------------------|
| REGULAR INSTRUCTION                     | \$ 70,382.57        | \$ 66,944.59        | 3,437.98           | 4.88%                |
| TRANSPORTATION                          | 712.39              | 712.39              | -                  | 0.00%                |
| <b>TOTALS</b>                           | <b>\$ 71,094.96</b> | <b>\$ 67,656.98</b> | <b>\$ 3,437.98</b> | <b>4.84%</b>         |

| FEDERAL PROGRAMS - CARL PERKINS | BUDGET               | SPENT                | REMAINING   | PERCENT<br>REMAINING |
|---------------------------------|----------------------|----------------------|-------------|----------------------|
| VOCATIONAL EDUCATION            | \$ 160,499.08        | \$ 160,499.08        | \$ -        | 0.00%                |
| OTHER STUDENT SUPPORT           | 26,289.13            | 26,289.13            | -           | 0.00%                |
| VOCATIONAL EDUCATION            | 6,451.26             | 6,451.26             | -           | 0.00%                |
| TRANSFERS                       | 872.80               | 872.80               | -           | 0.00%                |
| <b>TOTALS</b>                   | <b>\$ 194,112.27</b> | <b>\$ 194,112.27</b> | <b>\$ -</b> | <b>0.00%</b>         |

| FEDERAL PROGRAMS - CARL PERKINS RESERVE | BUDGET              | SPENT              | REMAINING          | PERCENT<br>REMAINING |
|---|---------------------|--------------------|--------------------|----------------------|
| VOCATIONAL EDUCATION                    | 12,000.00           | 9,621.00           | 2,379.00           | 19.83%               |
| <b>TOTALS</b>                           | <b>\$ 12,000.00</b> | <b>\$ 9,621.00</b> | <b>\$ 2,379.00</b> | <b>19.83%</b>        |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES  
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2020

| FEDERAL PROGRAMS - IDEA | BUDGET                 | SPENT                  | REMAINING            | PERCENT<br>REMAINING |
|-------------------------|------------------------|------------------------|----------------------|----------------------|
| SPECIAL EDUCATION       | \$ 2,483,969.10        | \$ 2,322,441.35        | \$ 161,527.75        | 6.50%                |
| SPECIAL EDUCATION       | \$ 8,100.00            | \$ 4,441.67            | \$ 3,658.33          | 45.16%               |
| TOTALS                  | <u>\$ 2,492,069.10</u> | <u>\$ 2,326,883.02</u> | <u>\$ 165,186.08</u> | <u>6.63%</u>         |

| FEDERAL PROGRAMS - IDEA SUPPLEMENTAL | BUDGET              | SPENT               | REMAINING        | PERCENT<br>REMAINING |
|--------------------------------------|---------------------|---------------------|------------------|----------------------|
| SPECIAL EDUCATION                    | \$ 13,719.97        | \$ 12,962.00        | \$ 757.97        | 0.00%                |
| TOTALS                               | <u>\$ 13,719.97</u> | <u>\$ 12,962.00</u> | <u>\$ 757.97</u> | <u>0.00%</u>         |

| FEDERAL PROGRAMS - SPED PRESCHOOL | BUDGET              | SPENT               | REMAINING          | PERCENT<br>REMAINING |
|-----------------------------------|---------------------|---------------------|--------------------|----------------------|
| SPECIAL EDUCATION                 | \$ 66,651.28        | \$ 64,573.60        | \$ 2,077.68        | 3.12%                |
| SPECIAL EDUCATION                 | \$ 403.82           | \$ -                | \$ 403.82          | 100.00%              |
| TOTALS                            | <u>\$ 67,055.10</u> | <u>\$ 64,573.60</u> | <u>\$ 2,481.50</u> | <u>3.70%</u>         |

|                        |                        |                        |                      |              |
|------------------------|------------------------|------------------------|----------------------|--------------|
| TOTAL FEDERAL PROGRAMS | <u>\$ 6,886,634.39</u> | <u>\$ 6,309,734.93</u> | <u>\$ 576,899.46</u> | <u>8.38%</u> |
|------------------------|------------------------|------------------------|----------------------|--------------|



BILL LEE  
GOVERNOR

STATE OF TENNESSEE  
TENNESSEE CORRECTIONS INSTITUTE  
279 D STEWARTS FERRY PIKE  
Percy Priest Cottage  
NASHVILLE, TENNESSEE 37214  
(615) 741-3816

William Wall  
Executive Director

September 21, 2020

Sheriff Esco Jarnagin  
Hamblen County  
510 Allison Street  
Morristown, TN. 37814

**Re: Hamblen County Jail**

Dear Sheriff :

The Tennessee Corrections Institute recently conducted the annual inspection for the above named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **November 16, 2020** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

William Wall  
Executive Director

Cc: Bill Britain, County Mayor  
Tonya Stacey, Detention Facility Specialist  
File

October 22, 2020



**TENNESSEE CORRECTIONS INSTITUTE  
INSPECTION REPORT**

Initial Inspection       Re-Inspection

Name of Facility: Hamblen County Jail      Type of Facility: 1

Location: 510 Allison Street      Morristown      37814      Hamblen  
Street      City      Zip      County

Facility Administrator: Esco Jarnagin      Sheriff      (423) 585-2779  
Name      Title      Phone Number

Facility Manager: Teresa Laws      Jail Administrator      (423) 586-2779  
Name      Title      Phone Number

County Mayor, City Mayor, or city Administrator: Bill Britain      Mayor      (423) 586-3781  
Name      Title      Phone Number

Location: 511 West 2<sup>nd</sup> North Street      Morristown      37814      Hamblen  
Street      City      Zip      County

Tonya Stacey  
Detention Facilities Specialist(s)

September 21, 2020  
Date of Inspection

- Certify
- Do not certify
- Re-inspection required
- Certify with approved BOC POA (New/Updated)

**INSPECTION REPORTING FORM**

Date: September 22, 2020 Inspector: DFS Tonya Stacey and OPD William R. Kane

Facility Name: Hamblen County Jail Type: 1

|                                     |  |
|-------------------------------------|--|
| <input type="checkbox"/>            | Not Overcrowded  |
| <input type="checkbox"/>            | Overcrowded/County prisoners (plan attached)   |
| <input checked="" type="checkbox"/> | Overcrowded /County/State Prisoners (Attach ADP Calculations) (ADP Daily Average from March 21, 2020 to September 22, 2020 is 251) |
| <input type="checkbox"/>            | Currently operating under TCI approved plan  |
| <input type="checkbox"/>            | Capacity Change  |

| Information provided by: | Name         | Title                   |
|--------------------------|--------------|-------------------------|
|                          | Teresa Laws  | Jail Administrator      |
|                          | DJ Hart      | Lieutenant              |
|                          | Andie Miller | Food Service Supervisor |
|                          | Brandy Klein | Medical                 |

**1400-1-04 Physical Plant:** Deficiencies Found: Yes  No

(2) The male and female inmate housing areas in the jail have very poor lighting and poor ventilation which appears to be causing a continuous mildew/residue problem, as well as, making it difficult to control the temperature.

(4) Male and Female cell areas are not in compliance with required square footage due to overcrowding.

(7) Male and Female cell areas are not in compliance with toilet and sink ratios due to overcrowding.

(8) Male and Female cell areas are not in compliance with shower ratio due to overcrowding.

(20) Facility does not have correctional grade walls in the female housing units. The Workhouse does not have correctional grade ceiling or roof.

(24) Facility does not have enough cells to accommodate the facility's classification plan. Male and female inmates are not separated by sight, sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be separated. Male inmates were being housed in the hall in front of the booking area. Male and female inmates are allowed to intermingle unimpeded within the previously noted area. Female trustee workers were moving unsupervised around the booking, kitchen, and laundry hallway without the supervision of a Correctional Officer.

**Additional Comments:**

Note: All cell areas in the original inmate housing areas have lighting that can only be controlled and turned on by the inmates in the cell areas. Officers have to enter areas with very little lighting and have the inmates turn on their lights in the cells to be able to see and/or use flashlights. This is only compounded by the fact that there are inmates that have to be housed in the hall areas, shower areas, and under another inmate's bunk on the floor due to overcrowding. This creates serious safety and security issues for the inmates, correctional staff, and community.

Note: The facility's emergency generator is checked weekly by Maintenance Department with last service date of September 22, 2020. The emergency generator is checked yearly by Cummins Crosspoint, LLC with last service date of September 23, 2020.

**1400-1-05 Administration/Management:** Deficiencies Found: Yes  No

(5) The facility has not completed a Fire Drill within the third quarter.

(7) The contractor or local fire inspector has not reviewed or approved the facility's evacuation plans.

**Additional Comments:**

Note: Policy and Procedure was approved and signed by Sheriff Esco Jarnigan on September 22, 2020.

Note: Power Clean Pressure Washing services the Food Service Hood with last service date of August 2020.

Note: Bullzye Fire Extinguisher Co. services the facilities Fire Extinguishers, Fire Suppression System, and Kitchen Hood with last service date of January 28, 2020.

Note: Simplex/Grinnell completed the facilities Fire Alarm Inspection on May 21, 2020.

Note: Lakeway Fire Protection services the facilities Sprinkler System with last service date of May 21, 2020.

**1400-1-06 Personnel:** Deficiencies Found: Yes  No

**Additional Comments:**

**1400-1-07 Security:** Deficiencies Found: Yes  No

(7) Keys and shackles are not being inventoried on a consistent basis.

(11) Inmates are not being supervised when using tools, supplies and equipment.  
(13) Tools, toxic, corrosive, flammable and dangerous supplies are not being inventoried on a consistent basis.  
(18) Inmate movement is not controlled by Correction Officers on a consistent basis.  
(20) The facility staffing levels are insufficient to perform the daily security related functions. These functions include but are not limited to custody, care, and supervision of inmates. This is evident by the lack of security checks and other related security functions that are necessary to maintain the safety and security throughout the facility.  
(22, B) Documentation of security checks are not within the continuous 15-minute time perimeters.

Additional Comments:

**1400-1-.08 Discipline:**

Deficiencies Found: Yes  No

(3, 5, 6, 7 and 8) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to inmate Classification and maintaining control of the overcrowded and understaffed facility.

Additional Comments:

**1400-1-.09 Sanitation/Maintenance:**

Deficiencies Found: Yes  No

(2, 6, 7) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the facility. Vents throughout the facility need to be cleaned or replaced. In Female Cell A, there is no hot water in the sink. In Female Cell C, the window is covered with paper and plastic bags. In Male Cell S-Cot, Cell 4 the toilet leaks, lights in Cells 6 and 8 need to be repaired, and the toilet in Cell 7 needs to be repaired. Male Annex, two sinks need to be repaired and the ceiling leaks. In Iso Cell, the ceiling is leaking, and water is coming through the wall next to kitchen. In Male Cell B, the toilet needs to be repaired in Cell 4 and in Cell 3 the toilet and sink needs to be repaired. In Male Cell C, the toilet in Cell 6 needs to be repaired. In Male Cell D, in Cell 11 the sink needs to be repaired. In Male Cell E, Cell 1 has no water, Cell 3, the light needs repaired. In Male Cell W-Cot, the toilet in Cell 6 and 7 needs to be repaired, and there is no cold water in Cell 1. In the laundry room, the washer is leaking and needs to be repaired. Facility needs to clean and paint all showers throughout the facility. At the Workhouse, one faucet needs to be repaired and ceiling vents needs to be cleaned.

Additional Comments:

Note: Pest Control is provided twice monthly by Adrian Hale Pest Control with last service date of September 3, 2020.

**1400-1-.10 Food Services:**

Deficiencies Found: Yes  No

Additional Comments:

Note: Facility has a contract with Trinity Food Service to provide dietary services.

Note: Facility's Dietician Letter was issued by Jennifer Sowers on March 5, 2020.

**1400-1-.11 Mail & Visiting:**

Deficiencies Found: Yes  No

Additional Comments:

**1400-1-.12 Inmate Programs & Activities:**

Deficiencies Found: Yes  No

(6 A-B) Facility needs to implement written operational procedures, careful screening and selection procedures, written rules of conduct, a system of supervision to minimize inmate abuse of program privileges, a complete record-keeping system, a system for evaluating program effectiveness, and efforts to obtain community cooperation and support for release programs.

Additional Comments:

**1400-1-.13 Medical Services:**

Deficiencies Found: Yes  No

Additional Comments:

Note: Facility's Medical is provided by Southern Health Partners.

Note: Facility's First Aid letter was approved by September 22, 2020 by Dr. Kenneth Mathews.

Note: The Medical Policy was approved by Dr. Kenneth Mathews on February 3, 2020. All licensure is on file.

Note: The Medical Protocol Letter and Protocols was approved by Dr. Kenneth Mathews on February 3, 2020.

Note: Mental Health Care is provided by Helen Ross McNabb and Mobile Crisis.

Note: The Annual Meeting between Dr. Kenneth Mathews, Jail Administrator Teresa Laws, Lieutenant DJ Hart, and RN Debra Clark occurred on February 3, 2020.

**1400-1-14 Admission, Records and Release:**

Deficiencies Found: Yes  No

(2DD) A criminal history check is not being completed on inmates during the booking process.

(4) Phone calls are not being documented on a consistent basis.

Additional Comments:

**1400-1-15 Hygiene:**

Deficiencies Found: Yes  No

(2, 3, and 6) The inmate issued property is not being documented during the intake/booking process on a consistent basis.

(7A, B, C and 8) Mattress sanitation is not being completed on a consistent basis. The blankets are not being laundered on a monthly basis and the sheets on a weekly basis.

Additional Comments:

Note: Commissary is provided by Blind Vendors.

**1400-1-16 Supervision of Inmates:**

Deficiencies Found: Yes  No

(2) The facility is not conducting or logging security checks within an hourly basis on an irregular schedule. Jail Administrator advised that due to safety concerns the Correctional Officers were advised not to complete physical security checks unless there are two Correctional Officers present. Suicide Watch Logs are not in compliance with Policy and Procedures, Medical Protocol, or TCI Standards.

Additional Comments:

**1400-1-17 Classification:**

Deficiencies Found: Yes  No

(2) Due to overcrowding, the classification process is difficult to achieve.

(3) Sight, sound, and physical contact between male and female inmates is no longer possible to achieve on a consistent basis due to overcrowding within the facility. Male and female inmates are also present in the booking hallway sitting next to each other and not supervised on a consistent basis.

(4) Overcrowding throughout the facility makes it difficult to manage inmates with disabilities in a manner that provides for their safety and security.

Additional Comments:

Initial Annual Report

Re-inspection

Exit Interview:

Name:

Title:

Teresa Laws

Jail Administrator

DJ Hart

Lieutenant

Comments:

Recommend Re-Inspection on or about November 16, 2020. This due to deficiencies identified within the Inspection Report. The Jail Administrator and Staff were very professional and courteous during the inspection process.

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)



**TENNESSEE CORRECTIONS INSTITUTE  
ANNUAL JAIL DATA PROFILE**

|   |                   |  |   |
|---|-------------------|--|---|
| Facility Name:  |                   | Hamblen County Jail                    |   |
| Date of Inspection/Re-inspection:   |                   | September 22, 2020                     |   |
| Date of Construction:   |                   | 1980                                   |   |
| Date of Last Renovation:  |                   | 1988/2003/2008                         |   |
| Certified Beds  | Male<br>187       | Female<br>68                           | <b>Current Number of Inmates</b><br><br><b>Total Male: 195</b><br><b>Total Female: 71</b><br><b>TDOC Backup Males: 21</b><br><b>TDOC Backup Females: 6</b><br><br>Comments: |
| Total Certified Capacity  | 255               |  |   |
| Population Day of Inspection  | 266               |  |   |
| March 23, 2020 to September 22, 2020<br>Average Daily Population  | 434<br>M-314F-119 |  |   |
| # of Current Full Time Detention Staff  | 48                | # of Current Part Time Detention Staff | 0   |
| Number of Full Time Positions   | 53                | Number of Part Time Positions          | 0   |
| Number of Support Staff   | 3                 | Number of Non-Facility Support Staff   | 11  |
| New Positions Created Since Last Inspection   |                   | 0                                      |   |
| Number of New Hires Since Last Inspection   |                   | 42                                     |   |
| Does the Detention Staff also perform as: Dispatchers?  |                   | Yes                                    | No <input checked="" type="checkbox"/>  |
| Patrol Officers?  |                   | Yes                                    | No <input checked="" type="checkbox"/>  |
| Other (Specify.)  |                   |  |   |
| Total Annual Jail Budget  | \$4,610,097.00    |  |   |
| (For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services.)    |                   |  |   |
| Are you presently renovating, constructing, or planning a new detention facility? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |                   |  |   |
| If Yes, what is the estimated date of completion? Contracted with Mosley for developing proposals.  |                   |  |   |
| Does your facility contractually hold State Inmates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                              |                   |  |   |
| If Yes, how many beds are contractually obligated?  |                   |  |   |
| Does your facility contractually hold Federal Inmates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>                            |                   |  |   |
| If Yes, how many beds are contractually obligated?  |                   |  |   |
| Insurance Provider: Tennessee Risk Management   |                   |  |   |
| Address: 404 BNA Drive STE 208 Nashville, TN 37217  |                   |  |   |
| Telephone: (615) 826-4274   |                   |  |   |

CI-0031 (Rev. 11/2016)

RDA No. 2885



## **EXECUTIVE ORDERS FROM COUNTY MAYOR BILL BRITTAIN**

October 22, 2020



## HAMBLEN COUNTY MAYOR EXECUTIVE ORDER ONE

WHEREAS, a global pandemic of COVID-19 has reached the shores of the United States of America and spread to all parts of the country including Hamblen County, Tennessee;

WHEREAS, Tennessee Governor Bill Lee on March 12, 2020 declared a State of Emergency to deploy additional resources to combat the spread of the virus and followed that declaration with numerous executive orders directing Tennesseans how to prevent spreading the virus and how to conduct business, attend school, church and other daily activities while protecting ourselves, our friends and our families from getting sick;

WHEREAS, the Tennessee Department of Health and other national health experts say the most effective methods of preventing the spread of the virus are to avoid large crowds, stay home when we are sick, keep six feet apart in public from non-family members, wash your hands frequently and wear facial coverings or masks when in public;

WHEREAS, cases of COVID-19 in Hamblen County, Tennessee have risen significantly during the past six weeks and have reached all areas of the community with no regard to age, gender or ethnic group;

WHEREAS, on July 31, 2020 Governor Lee extended the term of Executive Order 54 giving county mayors the authority to require residents and visitors to their counties to wear cloth facial coverings or masks in public;

**NOW, THEREFORE, I, Hamblen County Mayor Bill Brittain, pursuant to authority delegated by Executive Order 54 and 55 and the laws of the State of Tennessee declare the following order:**

**Effective 12:01 a.m. on Tuesday, August 4, 2020, all residents and visitors of Hamblen County, Tennessee are required to wear cloth facial coverings or masks when in a public spaces or businesses especially when other social distancing measures are difficult to maintain with the following exceptions recommended by the Centers for Disease Control (CDC) and included in Executive Order 54:**

- 1) Within one's residence or automobile, unless transporting others for hire;
- 2) By a child twelve (12) years of age or younger;
- 3) By individuals who have trouble breathing due to an underlying health condition or another bona fide medical or health-related reason;

**Bill Brittain, County Mayor**

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

www.HamblenCountyTN.gov • <sup>October 22, 2020</sup> email. bbrittain@co.hamblen.tn.us

- 4) By individuals who are incapacitated or otherwise unable to remove the cloth facial covering without assistance;
- 5) While eating or drinking;
- 6) While outdoors, unless the person cannot substantially maintain appropriate social distancing from others outside of the person's family members;
- 7) While working under conditions where appropriate social distancing from others outside of the person's family is substantially maintained;
- 8) In situations in which wearing a face covering poses a safety or security risk;
- 9) While in a house of worship unless required by that house of worship, but wearing a face covering in such locations is strongly encouraged; or
- 10) While in a voting site for the purpose of voting or administering an election, but wearing a facial covering at voting locations is strongly encouraged.

**This order shall remain in effect until 11:59 p.m. on August 29, 2020, unless otherwise modified or withdrawn by future Orders or by the State of Tennessee.**

Issued this 2<sup>nd</sup> day of August, 2020



Bill Brittain, Hamblen County Mayor

**Bill Brittain, County Mayor**

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

www.HamblenCountyTn.gov • ~~October 22, 2020~~ bbrittain@co.hamblen.tn.us



**County Mayor  
Executive Order No. 2**

**Extension of Facial Coverings Requirement**

**WHEREAS**, County Mayor Executive Order #1 requiring residents and visitors of Hamblen County to use cloth facial coverings or masks in public spaces and businesses with noted exceptions was issued in an effort to reduce the spread of the COVID-19; and

**WHEREAS**, County Mayor Executive Order #1 is effective through 11:59 p.m. August 29, 2020; and

**WHEREAS**, Tennessee Governor Bill Lee, in Executive Order #59, has extended the authority for county mayors to issue mask orders through September 30, 2020; and

**WHEREAS**, the Center for Disease Control (CDC) opines that wearing masks, following social distancing recommendations, avoiding large crowds and washing hands regularly are effective measures to prevent the spread of the virus; and,

**WHEREAS**, the number of active cases of COVID-19, the average number of new cases per day and the number of hospitalizations in Hamblen County have gradually decreased since County Mayor Executive Order #1 was issued.

**NOW, THEREFORE**, I, Hamblen County Mayor Bill Brittain pursuant to the authority delegated by Governor Lee's Executive Orders #54, #55, #59 and the laws of the State of Tennessee do declare that County Mayor Executive Order # 1 will continue and be in effect until 11:59 p.m. September 30, 2020.

Issued this 29<sup>th</sup> day of August, 2020.

Bill Brittain, County Mayor

**Bill Brittain, County Mayor**

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

www.HamblenCountyTN.gov • ~~mail~~ <sup>October 22, 2020</sup> bbrittain@co.hamblen.tn.us



STATE OF TENNESSEE  
**EXECUTIVE ORDER**  
BY THE GOVERNOR

No. 59

**AN ORDER TO FACILITATE THE CONTINUED RESPONSE TO COVID-19 AND EXTEND CERTAIN PROVISIONS OF EXECUTIVE ORDER NOS. 36, 38, 49, 50, 54, AND 55**

**WHEREAS**, Tennessee's citizens, health care systems, industries, small businesses, local and state governments, and religious and non-profit institutions have suffered, are suffering, and will continue to suffer substantial, long-term effects from COVID-19, requiring ongoing targeted regulatory flexibility to address continuing effects, risks, and persistent negative economic conditions; and

**WHEREAS**, given this continuing threat from COVID-19, each Tennessean has a personal responsibility to protect themselves and others by following health guidelines to slow the spread of this virus, and therefore, all venues, employers, businesses, and organizations are strongly encouraged and expected to operate in accordance with, and to fulfill the spirit of, applicable operational guidance issued by the Governor's Economic Recovery Group (i.e., the Tennessee Pledge), which are available at the following web address and may be periodically updated: <https://www.tn.gov/governor/covid-19/economic-recovery.html>; and

**WHEREAS**, in addition to the other powers granted by law, Tennessee Code Annotated, Section 58-2-107, provides, among other things, that during a state of emergency, the Governor is authorized to suspend laws and rules if necessary to cope with an emergency, utilize all available state and local resources needed to combat an emergency, and take measures concerning the conduct of civilians; and

**WHEREAS**, pursuant to this authority and the general emergency management powers of the Governor under law, such measures, including the measures contained herein, are necessary to facilitate the response to the ongoing effects of COVID-19.

**NOW THEREFORE**, I, Bill Lee, Governor of the State of Tennessee, by virtue of the power and authority vested in me by the Tennessee Constitution and other applicable law, do hereby declare a continuing state of emergency and major disaster in order to facilitate a targeted response to specific, persistent effects of COVID-19, and accordingly order the following:

Part A. Targeted Provisions to Respond to Effects and Risks of COVID-19.

The following provisions of Executive Order No. 36, as amended by Executive Order Nos. 50 and 55, and as modified or supplemented herein, are hereby extended to facilitate ongoing targeted regulatory flexibility to respond to continuing effects of COVID-19 and to maintain a state of readiness to cope with risks of COVID-19:

1. Continued activation of Tennessee Emergency Management Plan.
2. Out-of-state health care providers may practice in Tennessee.
- 7.3 Retired medical professionals can easily reenter the health care workforce.
- 7.4 In-person and live continuing education requirements are suspended for health care professionals.
- 7.5 Laboratory inspections are suspended to allow for immediate COVID-19 testing.
- 7.6 Health care licensing inspections and investigations are suspended to increase resources available to fight COVID-19 and to protect public health.
- 7.9 Inspections of health care facilities are suspended.
- 7.10 Inspections of medical laboratories are suspended.
- 7.13 Live human examinations are suspended for dentistry applicants.
- 7.16 Nursing graduates may practice under supervision without examination.
8. Pharmacists can process prescriptions remotely.
- 8.1 Each pharmacist can supervise more pharmacy technicians.
9. Degree holders in science fields can work as laboratory personnel under supervision.
- 9.1 Medical laboratory directors can monitor facilities remotely.
- 9.2 Pre-license, post-degree mental or behavioral health professionals can provide telehealth services under supervision.
- 9.3 Medical laboratory personnel can work remotely.
10. Increased number of hospital beds available for COVID-19 patients. The provisions of Tennessee Code Annotated, Section 68-11-1607, are hereby suspended to the extent necessary to allow hospitals and nursing homes that would otherwise be subject to certificate of need requirements to temporarily increase their number of licensed hospital beds at any location or temporarily establish hospital, nursing home, and diagnostic services at any location, if necessary for the treatment of COVID-19 patients, as well as to the extent necessary to facilitate activity authorized by the provisions of this Order and any subsequent order concerning COVID-19.
11. Testing for COVID-19 can occur at more medical laboratory facilities.
12. Temporary quarantine and isolation facilities may be constructed.
21. Board of Parole may modify procedures to protect public health.
- 21.1 Suspends temporary application of safety valve provisions resulting from the temporary decrease in TDOC prisoners.
- 21.2 Discretion to utilize National Guard members in connection with TDOC operations if needed.
- 23.5 Deadlines for payments to reinstate driver licenses are extended. The provisions of Tenn. Comp. R. & Regs. 1340-02-05-.01 through 1340-02-05-.10 are hereby suspended to the extent necessary to suspend the due date for quarterly payments

owed under payment plans between March 12, 2020, and the expiration of this Order.

- 25. Deadlines for persons with interlock ignitions devices are suspended.
- 27. Educational and training deadlines administered by the Department of Commerce and Insurance may be extended.
- 28. Deadlines for building code and building plan inspections may be extended.
- 31. Time periods for completing securities registration requirements may be extended.
- 32. Discretionary leave available for state employees affected by COVID-19.
- 33. Inspections of mental health and substance abuse facilities and services are suspended.
- 33.1 Telephone assessments for involuntary commitment cases are permitted.
- 34. TennCare policies adjusted to prevent coverage disruptions.
- 34.1 Designation and Payment for Certain Nursing Facilities as "COVID-19 Skilled Nursing Facilities/Units."
- 34.2 Medicaid Payments to "COVID-19 Skilled Nursing Facilities/Units."
- 35. Limitations on emergency admissions to Department of Intellectual and Developmental Disabilities facilities are suspended.
- 36. Medication administration certificates may be extended for Department of Intellectual and Developmental Disabilities personnel.
- 36.1 Suspending requirements not feasible during COVID-19 pandemic to maintain service levels for persons supported by Department of Intellectual and Developmental Disabilities.
- 38. Telemedicine access is expanded.
- 38.1 All licensed health care providers can practice telemedicine.
- 38.2 Licensed alcohol and drug abuse counselors can practice telemedicine.

The following provisions in Executive Order No. 38, as amended by Executive Order Nos. 49 and 55, are hereby extended:

- 2. Social distancing remains imperative.
- 3. Places of worship, weddings, and funerals.
- 5. Persons are urged to wear face coverings in public places.
- 6. Visitation restrictions for elderly citizen and care-related facilities.
- 8. Special care should be taken to protect vulnerable populations.
- 9. Persons with COVID-19 or COVID-19 symptoms must stay at home.
- 10. Employers shall not require or allow employees with COVID-19 to work.
- 11. Limited service restaurants (bars).
- 12. Take-out alcohol sales by restaurants and limited-service restaurants to continue in order to encourage carry-out or delivery orders.
- 12.1 Waiver of application fee to expand premises.

Executive Order No. 54, as amended by Executive Order No. 55, providing local governments with authority concerning face coverings is hereby extended in its entirety.

**Part B. Facilitating Previously Set Extensions.**

The following provisions in Executive Order No. 36, as amended by Executive Order No. 55, are hereby extended merely to acknowledge the revised deadlines necessitated by the COVID-19 emergency:

7. Health care licenses, certificates, and registrations are extended until August 31, 2020.
23. Driver licenses and photo IDs are extended until November 15, 2020.
- 23.6. Commercial driver licenses with medical cards are extended until September 29, 2020.
- 23.7. CDL Expiration Extension.
24. Enhanced handgun carry permits are extended through November 15, 2020.
- 30.1. Annual meeting of the Tennessee Judicial Conference is suspended.

**Part C. Applicability and Severability.**

1. Suspension of laws that would limit application of this Order. Any law, order, rule, or regulation that would otherwise limit the enforceability of this Order is hereby suspended, pursuant to Tennessee Code Annotated, Section 58-2-107.
2. Severability. If any provision of this Order or its application to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of this Order which can be given effect without the invalid provision or application, and to that end the provisions of this Order are declared to be severable.

The following provisions in Executive Order No. 38 are hereby extended, as modified herein:

13. Local orders (except that the language "Paragraphs 6, 9, or 10" is deleted and the language "Paragraph 6 of Executive Order No. 38, as amended by Executive Order No. 49, or Paragraphs 9 or 10 of Executive Order No. 38" is substituted instead).

**Part D. Effectiveness.**

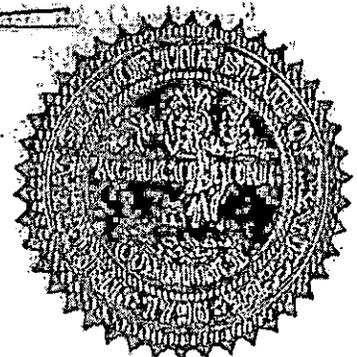
1. Term and effective date. This Order shall be effective and enforceable as of 11:59 p.m., Central Daylight Time, on August 29, 2020, and shall remain in effect until 11:59 p.m., Central Daylight Time, on September 30, 2020.

IN WITNESS WHEREOF, I have subscribed my signature and caused the Great Seal of the State of Tennessee to be affixed this 28th day of August, 2020.

  
GOVERNOR

ATTEST:

  
SECRETARY OF STATE





**OFFICE OF THE MAYOR**

**County Mayor  
Executive Order No. 3**

**Extension of Facial Coverings Requirement**

**WHEREAS**, Hamblen County Mayor Executive Orders #1 and #2 requiring residents and visitors of Hamblen County to use cloth facial coverings or masks in public spaces and businesses with noted exceptions was issued as an effort to reduce the spread of COVID-19 within our community; and,

**WHEREAS**, County Mayor Executive Order #2 expires at midnight September 30, 2020; and,

**WHEREAS**, Tennessee Governor Bill Lee, in Executive Order # 63, has extended the authority of county mayors to issue mask orders through October 30, 2020; and,

**WHEREAS**, Center for Disease Control (CDC) guidance states that wearing masks, following social distancing recommendations, avoiding large crowds and washing hands regularly are effective measures to prevent the spread of the virus; and,

**WHEREAS**, our community needs to make every effort to control the virus so schools can stay open, so our senior adults can visit with their families and so businesses can expand their operations and employ more people;

**NOW, THEREFORE**, I, Hamblen County Mayor Bill Brittain pursuant to the authority delegated by Governor Lee's Executive Orders #54, #55, #59, #63 and the laws of the state of Tennessee do declare that County Mayor Executive Orders #1 and #2 will continue and be in effect until midnight, October 30, 2020.

Issued this 29th day of September, 2020.

  
Bill Brittain, County Mayor

**Bill Brittain, County Mayor**

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

www.HamblenCountyTN.gov • ~~October 22, 2020~~ mail. bbrittain@co.hamblen.tn.us



**FOR IMMEDIATE RELEASE**

September 29, 2020

**CONTACT:** Gillum Ferguson  
[Gillum.ferguson@tn.gov](mailto:Gillum.ferguson@tn.gov)  
615-878-5804

## **State of Emergency Remains Through October** *Some Restrictions Amended, Mask Authority Continues*

**NASHVILLE, Tenn.** – As a National State of Emergency remains in place, Tennessee Governor Bill Lee announced today the State of Emergency in Tennessee will continue through October with adjustments made to previous executive orders.

"Tennessee's response continues to be one of the most targeted in the country and a continued State of Emergency ensures we have access to additional federal funds, ensure our health care capacity is stable and loosen restrictions that would otherwise hinder our response time," said Gov. Lee. "COVID-19 is still a serious problem and I encourage every Tennessean to continue social distancing and doing their part to make wise choices and help mitigate the spread of the virus."

Gov. Lee today signed Executive Order No. 63 to extend certain, targeted provisions of previous executive orders through October 30, including the authority of local governments to institute mask requirements. Remaining restrictions on businesses and gathering sizes in the 89 counties with a state-run health department have been removed.

Governor Lee also signed Executive Order No. 64, which extends through October 30 provisions that allow for remote notarization and witnessing of documents. Executive Order No. 60, which extends through October 28 provisions that allow for electronic government meetings subject to transparency safeguards, including the requirement of live broadcasts of electronic meetings to the public beginning October 1, remains in effect.

Executive Order No. 63 includes provisions that:

- Provide that persons with COVID-19 or COVID-19 symptoms are required to stay at home, and that employers may not require or allow employees with COVID-19 to work;

- Urge persons to wear a cloth face covering in places where in close proximity to others, while facilitating local decision-making concerning face covering requirements;
- Urge social distancing from those outside of your household, while eliminating caps on gathering size that have proven overly complex and arbitrary because they do not adequately account for critical considerations such as venue capacity and physical characteristics, type of activity involved, and location (indoors vs. outdoors), and thus undermine the more important focus on social distancing;
- Providing a framework for safe visitation for nursing home and long-term-care facilities;
- Allow for the reopening of senior centers, while providing that capacity must be limited to the extent necessary to accommodate adequate social distancing;
- Provide that employers, businesses, and venues are expected to comply with the Tennessee Pledge for operating safely (the 6 counties with locally run county health departments continue to have existing statutory authority to issue additional directives on businesses/venues);
- Continue access to take-out alcohol sales to encourage carryout and delivery orders;
- Allow broad access to telehealth services;
- Increase opportunities for people to easily join the healthcare workforce;
- Facilitate increased testing and health care capacity;
- Extend deadlines and suspend certain in-person continuing education, gathering, or inspection requirements to avoid unnecessary person-to-person contact; and
- Increase opportunities to work remotely where appropriate.

###

**REGULAR CALENDAR ITEMS**

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

10/22/2020 5:08:10 PM 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, | <b>YES</b> | Randy DeBord   | <b>YES</b>        |
| Taylor Ward   | <b>YES</b> | Chris Cutshaw  | <b>YES</b>        |
| Thomas Doty   | <b>YES</b> | Jeff Akard     | <b>YES</b>        |
| Wayne NeSmit  | <b>YES</b> | Jim Stepp      | Motion <b>YES</b> |
| Mike Reed     | <b>YES</b> | Bobby Haun     | Second <b>YES</b> |
| Tim Goins     | <b>YES</b> | Tim Horner     | <b>YES</b>        |
| Howard Shiple | <b>YES</b> | Eileen Arnwine | <b>YES</b>        |

| Order # | Vote   | Item   |
|---------|--|--|
| 1       |  | <b>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</b><br>a. None   |
| 2       | Vote<br>Vote   | <b>Calendar and Rules Committee Report (Chairman Jim Stepp)</b><br>a. Approval of Consent Calendar Items<br>b. Approval of Regular Calendar Items  |
| 3       | Vote   | <b>Approval of Consent Calendar (Commission Chairman Howard Shipley)</b><br>a. Consent Calendar  |
| 4       |  | <b>Nominations/Appointments (Commission Chairman Howard Shipley)</b><br>a. None  |
| 5       |  | <b>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</b>   |
| 6       |  | <b>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY -OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)</b><br>a. Resolution <u>20-35</u> to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.01, District 04- 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1<br><br><b>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</b>  |
| 7       | Vote   | <b>REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)</b><br>a. Resolution <u>20-35</u> to Amend Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.01, District 04- 4656 Old Lowland Road; Morristown, TN 37813 from A-1 to I-1  |
| 8       | Vote<br>Vote<br>Vote<br>Vote<br>Vote<br>Vote<br>Vote | <b>Finance Committee (Chairman Randy DeBord)</b><br>a. Monthly Checks September 2020<br>b. Bid Award for Electrical Upgrades for Cherokee Park<br>c. Budget Amendments<br>i. Fund #101 Parks and Fair Boards-Cherokee Park \$3,600<br>ii. Fund #101 Public Safety Projects \$36,431.95<br>iii. Fund #101 Animal Control \$213,295<br>iv. Fund #122 Drug Fund-Drug Enforcement \$14,000<br>v. Hamblen County Department of Education Budget Amendment #4- Increase of \$3,107,021.91<br>d. Proposal to Extend Lease-Care Here Health Clinic Office Space with STP, LLC. |
| 9       | Vote   | <b>Personnel Committee (Chairman Randy DeBord)</b><br>a. Resolution <u>20-36</u> A Resolution Authorizing Hamblen County Not to Implement the Discretionary Payroll Tax Deferral Program Permitted in IRS Notice 2020-65   |
| 10      | Vote<br>Vote   | <b>Public Services Committee (Chairman Tim Goins)</b><br>a. Order Establishing Work Release Commission<br>b. Surplus Item from Circuit Court   |
| 11      | Vote<br>Vote<br>Vote                                 | <b>Justice Center/Jail Project Committee (Chairman Tim Horner)</b><br>a. Bid Award- Demolition and Clearing of Properties for Justice Center Project<br>b. Lease Agreement with Morristown-Hamblen Rescue Squad<br>c. Property Exchange Agreement with Morristown-Hamblen Rescue Squad   |
| 12      |  | <b>Public Comments -General (Commission Chairman Howard Shipley)</b>   |
| 13      |  | <b>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</b><br>a. November Committee Meeting: Monday, November 9, 2020 @ 5:30 p.m. at the Courthouse Large Courtroom<br>b. November Commission Meeting: Thursday, November 19, 2020 @ 5:00 p.m. at the Courthouse Large Courtroom   |
| 14      |  | <b>Adjournment (Commission Chairman Howard Shipley)</b>  |

October 22, 2020

# CONSENT CALENDAR

Motion by Thomas Doty, seconded by Tim Goins to approve the Consent Calendar .

10/22/2020 5:09:42 PM RollCall Systems, Inc.



3.a.

## Consent Calendar

VOTE RESULTS: Passed By Majority Vote

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

|                      |            |                |            |
|----------------------|------------|----------------|------------|
| Joe Huntsman,        | <b>YES</b> | Randy DeBord   | <b>YES</b> |
| Taylor Ward          | <b>YES</b> | Chris Cutshaw  | <b>YES</b> |
| Thomas Doty <i>M</i> | <b>YES</b> | Jeff Akard     | <b>YES</b> |
| Wayne NeSmit         | <b>YES</b> | Jim Stepp      | <b>YES</b> |
| Mike Reed            | <b>YES</b> | Bobby Haun     | <b>YES</b> |
| Tim Goins <i>2nd</i> | <b>YES</b> | Tim Horner     | <b>YES</b> |
| Howard Shiple        | <b>YES</b> | Eileen Arnwine | <b>YES</b> |

**CONSENT CALENDAR**

October 22, 2020

Hamblen County Legislative Body

| Order # | Item   | Placed From                           |
|---------|--|---------------------------------------|
| 1       | Approval of the Previous Month's Minutes – September 24, 2020  | Commission Chairman                   |
| 2       | Approval of Notaries   | County Clerk Penny Petty              |
| 3       | Expenditure Reports – September 2020   | Finance Committee                     |
| 4       | Planning Commission Building Permit Log –September 2020  | Finance Committee                     |
| 5       | County Attorney Invoices –September 2020   | Finance Committee                     |
| 6       | Coroner's Monthly Report - September 2020  | Finance Committee                     |
| 7       | Budget Amendments Approved by County Mayor<br>i. Fund #101 Other Public Safety \$40,500<br>ii. Fund #101 Other Public Safety \$100         | Finance Committee                     |
| 8       | Approval Letter from State of Tennessee Comptroller for Hamblen County to Issue Three-Year Interfund Loan Capital Outlay Notes Series 2020 | Finance Committee                     |
| 9       | Hamblen County Department of Education Quarterly Expenditure Report-Fourth Qtr. 2019-2020  | Finance Committee                     |
| 10      | Hamblen County Jail 2020 Inspection Report-Tennessee Corrections Institute   | Justice Center/Jail Project Committee |
| 11      | Hamblen County Mayor Executive Orders- Executive Order One 8/2/2020- Executive Order Two 8/29/2020- Executive Order Three 9/29/2020        |                                       |

Thursday, October 22, 2020

## Rezoning Resolution Vote

Motion by Jeff Akard, seconded by Taylor Ward to approve the Resolution 20-35

To amend the Zoning Map of Hamblen County, TN by Rezoning Tax Map 058, Parcel 061.01,

District 04 4656 Old Lowland Road, Morristown, TN 37814 from A-1 to I-1.

10/22/2020 5:27:42 PM RollCall Systems, Inc.



### 7.a. Rezoning Resolution Vote

### Resolution 20-35

VOTE RESULTS: Passed By Majority Vote

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

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

RESOLUTION # 20-35

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING  
TAX MAP 058, PARCEL 061.01, DIST 04  
4656 OLD LOWLAND ROAD MORRISTOWN, TN 37813  
FROM A-1 TO I-1  
OCTOBER 22, 2020**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to I-1 on Tax Map 058, Parcel 061.01 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

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

Motion was made by Jeff Akard - Commissioner

Second by Taylor Ward - Commissioner

Voting For: 14 voting Yes

Voting Against: 0 Voting Against

ATTEST:

  
\_\_\_\_\_  
County Clerk

AUTHENTICATED:

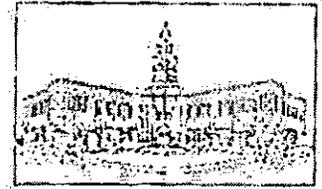
  
\_\_\_\_\_  
County Mayor

10-22-2020  
Date:

# City of Morristown

Incorporated 1855

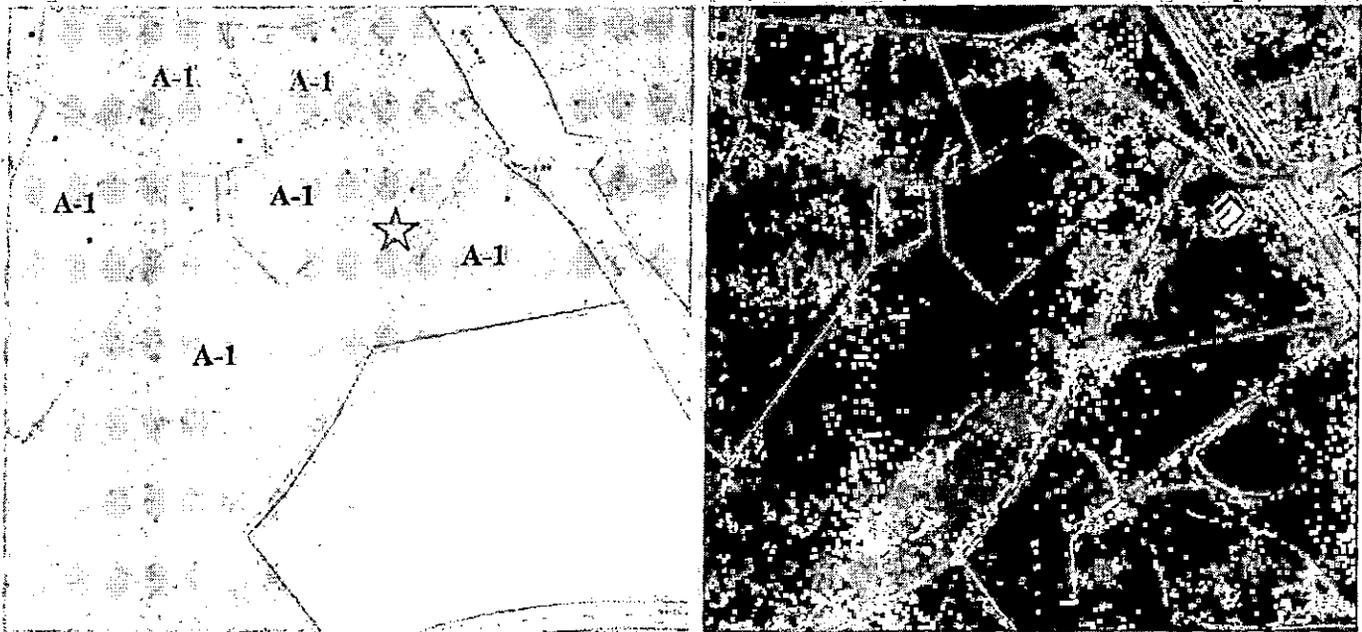
DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO: Hamblen County Planning Commission  
FROM: Josh Cole, City of Morristown Planner   
DATE: August 4<sup>th</sup>, 2020  
SUBJECT: 4656 Old Lowland Road  
Rezoning Request from A-1 to C-1

## Background:

Mr. Jonathan Rich has submitted a request to rezone a portion of his property located at 4656 Old Lowland Road from A-1 (Agriculture and Forestry District) to C-1 (Commercial District). The subject piece of property is currently being subdivided and contains 6.65 acres from the parent tract which currently contains approximately 239.6 acres (see the attached subdivision plat). The reason stated by Mr. Rich for the rezoning is to place a 20,000 square foot building for MB&R Contractors. This building would contain offices and a fabrication shop to serve the local construction community.



As can be seen in the above images, this property is surrounded completely by A-1 zoning and the surrounding land uses along Old Lowland Road include a church, single-family residential units, and agricultural uses.

## Recommendation:

Staff does not support this rezoning request from A-1 to C-1 because it would be considered spot zoning since there are no adjoining properties zoned C-1. Additionally, staff does not support introducing commercially zoned property and commercial uses onto a road that primarily contains single-family and agricultural uses.

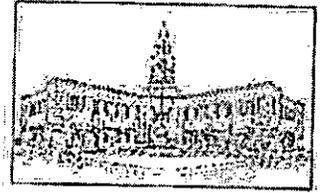
Beyond this and as noted above, the applicant said the building would be used for steel fabrication and this would not fall into the uses permitted in the C-1 district but instead would fall under a use permitted in the I-1 (Industrial District).

October 22, 2020

# City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



---

TO: Hamblen County Planning Commission  
FROM: Josh Cole, City of Morristown Planner  
DATE: August 4<sup>th</sup>, 2020  
SUBJECT: 4656 Old Lowland Road  
Rezoning Request from A-1 to C-1

---

However, if the Planning Commission does make a motion to recommend approval of this request, it should be with the understanding that the proposed use would need to be zoned I-1 and not C-1. Also, any motion for approval should be contingent upon the subdivision plat gathering the required signatures which includes TDEC.

October 22, 2020

**HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO  
THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR  
CONSIDERATION AT THE OCTOBER 22, 2020 MEETING.**

**REZONING REQUEST**

**Applicant: Jonathan Rich/MB & R Contractors**

**Property Address: 4656 Old Lowland Road Morristown, TN. 37813**

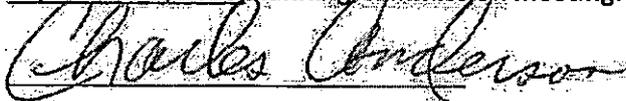
**District 04 Tax Map: 058 Parcel: 061.01**

**Recommend this property be rezoned from**

**A-1 (Agricultural) to I-1 (Industrial)**

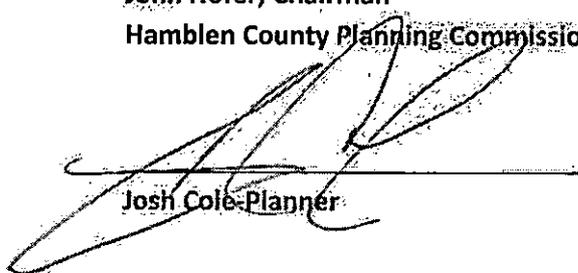
**Proposed use: Construction & Fabrication Business**

**Certified and Recommended to the Hamblen County Legislative Body at the  
September 8, 2020 Planning Commission meeting.**



**John Hofer, Chairman**

**Hamblen County Planning Commission**



**Josh Cole-Planner**

**Public Notice-Wednesday, October 7, 2020**

**Public Hearing-Thursday, October 22, 2020**

planning(o)drive/rezoning request documents/chairman recommend to cc

**October 22, 2020**

## MONTHLY CHECKS

Motion by Randy DeBord, seconded by Jeff Akard to approve the September 2020 monthly checks Submitted by the County Mayors Office.

10/22/2020 5:30:06 PM RollCall Systems, Inc.



### 8.a. Monthly Checks

September 2020

VOTE RESULTS: Passed By Majority Vote

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

|               |            |                |        |            |
|---------------|------------|----------------|--------|------------|
| Joe Huntsman, | <b>NO</b>  | Randy DeBord   | Motion | <b>YES</b> |
| Taylor Ward   | <b>YES</b> | Chris Cutshaw  |        | <b>YES</b> |
| Thomas Doty   | <b>YES</b> | Jeff Akard     | Second | <b>YES</b> |
| Wayne NeSmit  | <b>NO</b>  | Jim Stepp      |        | <b>YES</b> |
| Mike Reed     | <b>YES</b> | Bobby Haun     |        | <b>YES</b> |
| Tim Goins     | <b>YES</b> | Tim Horner     |        | <b>YES</b> |
| Howard Shiple | <b>YES</b> | Eileen Arnwine |        | <b>YES</b> |



**MONTHLY CHECKS  
SEPTEMBER 2020**

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #101

| ACCT  | OBJ   | NAME                                       | DATE       | Check Nbr  | Description                            | Amount Paid     |
|-------|-------|--|------------|------------|--|-----------------|
| 51100 | 599   | Other Charges                              | 2020-09-10 | 1010268747 | HomeTrust Bank                         | 24.49           |
| 51100 | 599   | Other Charges                              | 2020-09-10 | 1010268761 | United Parcel Service                  | 13.23           |
| 51100 | ..... | County Commission .....                    |            |            | <b>Total: 2</b>                        | <b>37.72</b>    |
| 51300 | 307   | Communication                              | 2020-09-03 | 1010268674 | Century Link/Business Services         | 43.64           |
| 51300 | 307   | Communication                              | 2020-09-03 | 1010268730 | Verizon Wireless                       | 73.86           |
| 51300 | 307   | Communication                              | 2020-09-17 | 1010268766 | AT&T                                   | 90.00           |
| 51300 | 351   | Rentals                                    | 2020-09-17 | 1010268771 | Canon Solutions America, Inc           | 227.87          |
| 51300 | 351   | Rentals                                    | 2020-09-17 | 1010268801 | Pitney Bowes                           | 963.42          |
| 51300 | 355   | Travel                                     | 2020-09-03 | 1010268670 | Brittain, William H                    | 39.01           |
| 51300 | 599   | Other Charges                              | 2020-09-10 | 1010268737 | Citizen Tribune                        | 25.00           |
| 51300 | 599   | Other Charges                              | 2020-09-17 | 1010268782 | English Mountain Spring Water          | -6.50           |
| 51300 | 599   | Other Charges                              | 2020-09-24 | 1010268839 | Bowman, Patricia A.                    | 29.70           |
| 51300 | 599   | Other Charges                              | 2020-09-24 | 1010268863 | Tucker, Robert                         | 49.99           |
| 51300 | ..... | County Mayor/Executive .....               |            |            | <b>Total: 10</b>                       | <b>1,535.99</b> |
| 51400 | 331   | Legal Services                             | 2020-09-03 | 1010268715 | Taylor Law Firm                        | 216.77          |
| 51400 | 331   | Legal Services                             | 2020-09-10 | 1010268735 | Capps, Cantwell, Capps & Byrd          | 772.50          |
| 51400 | ..... | County Attorney .....                      |            |            | <b>Total: 2</b>                        | <b>989.27</b>   |
| 51500 | 307   | Communication                              | 2020-09-03 | 1010268674 | Century Link/Business Services         | 6.44            |
| 51500 | 307   | Communication                              | 2020-09-17 | 1010268766 | AT&T                                   | 20.87           |
| 51500 | 332   | Legal Notices, Recording And Court Costs   | 2020-09-17 | 1010268776 | Citizen Tribune                        | 541.08          |
| 51500 | 351   | Rentals                                    | 2020-09-17 | 1010268771 | Canon Solutions America, Inc           | 117.42          |
| 51500 | 435   | Office Supplies                            | 2020-09-10 | 1010268747 | HomeTrust Bank                         | 74.09           |
| 51500 | 435   | Office Supplies                            | 2020-09-17 | 1010268782 | English Mountain Spring Water          | 15.00           |
| 51500 | 719   | Office Equipment                           | 2020-09-10 | 1010268747 | HomeTrust Bank                         | 189.99          |
| 51500 | ..... | Election Commission .....                  |            |            | <b>Total: 7</b>                        | <b>964.89</b>   |
| 51600 | 307   | Communication                              | 2020-09-03 | 1010268674 | Century Link/Business Services         | 2.30            |
| 51600 | 435   | Office Supplies                            | 2020-09-24 | 1010268865 | UT County Technical Assistance Service | 100.00          |
| 51600 | ..... | Register Of Deeds .....                    |            |            | <b>Total: 2</b>                        | <b>102.30</b>   |
| 51720 | 307   | Communication                              | 2020-09-03 | 1010268674 | Century Link/Business Services         | 3.89            |
| 51720 | 307   | Communication                              | 2020-09-03 | 1010268730 | Verizon Wireless                       | 159.10          |
| 51720 | 332   | Legal Notices, Recording And Court Costs   | 2020-09-17 | 1010268776 | Citizen Tribune                        | 67.46           |
| 51720 | 338   | Maintenance And Repair Services - Vehicles | 2020-09-03 | 1010268702 | Porter's Tire Store                    | 316.58          |
| 51720 | 351   | Rentals                                    | 2020-09-17 | 1010268771 | Canon Solutions America, Inc           | 98.75           |
| 51720 | 425   | Gasoline                                   | 2020-09-10 | 1010268744 | Fuelman                                | 71.86           |
| 51720 | 435   | Office Supplies                            | 2020-09-03 | 1010268667 | Acme Printing Company, Inc             | 245.00          |
| 51720 | 524   | In Service/Staff Development               | 2020-09-03 | 1010268727 | Upper East TN Building Officials Assn  | 100.00          |
| 51720 | ..... | Planning .....                             |            |            | <b>Total: 8</b>                        | <b>1,062.64</b> |

October 22, 2020

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #101

| ACCT  | OBJ   | NAME  | DATE       | Check Nbr  | Description                              | Amount Paid |
|-------|-------|---|------------|------------|--|-------------|
| 51750 | 331   | Legal Services                              | 2020-09-10 | 1010268735 | Capps, Cantwell, Capps & Byrd            | 285.00      |
| 51750 | ..... | Codes Compliance .....                      |            |            | Total: 1                                 | 285.00      |
| 51810 | 307   | Communication                               | 2020-09-03 | 1010268730 | Verizon Wireless                         | 286.33      |
| 51810 | 307   | Communication                               | 2020-09-17 | 1010268766 | AT&T                                     | 949.61      |
| 51810 | 307   | Communication                               | 2020-09-17 | 1010268767 | AT&T                                     | 636.38      |
| 51810 | 334   | Maintenance Agreements                      | 2020-09-03 | 1010268721 | TN Dept Of Labor & Workforce Development | 55.00       |
| 51810 | 334   | Maintenance Agreements                      | 2020-09-10 | 1010268753 | Murrell Burglar Alarm Co Inc             | 78.00       |
| 51810 | 334   | Maintenance Agreements                      | 2020-09-17 | 1010268791 | Interstate Mechanical Service, LLC       | 9,689.00    |
| 51810 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-03 | 1010268681 | Fenco Supply Co                          | 176.88      |
| 51810 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-03 | 1010268695 | Lowe's                                   | 771.25      |
| 51810 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-03 | 1010268709 | Stansberry Paving & Excavating           | 5,875.00    |
| 51810 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-24 | 1010268862 | Town & Country Lock & Key                | 805.00      |
| 51810 | 336   | Maintenance And Repair Services - Equipment | 2020-09-03 | 1010268693 | Lane Sales Power Equipment               | 244.90      |
| 51810 | 336   | Maintenance And Repair Services - Equipment | 2020-09-03 | 1010268700 | NAPA Auto Parts Of Morristown            | 161.71      |
| 51810 | 399   | Other Contracted Services                   | 2020-09-17 | 1010268782 | English Mountain Spring Water            | 23.00       |
| 51810 | 410   | Custodial Supplies                          | 2020-09-03 | 1010268690 | Kelsan Inc                               | 667.73      |
| 51810 | 410   | Custodial Supplies                          | 2020-09-10 | 1010268760 | Unifirst                                 | 135.84      |
| 51810 | 425   | Gasoline                                    | 2020-09-10 | 1010268744 | Fuelman                                  | 314.42      |
| 51810 | 434   | Natural Gas                                 | 2020-09-17 | 1010268768 | Atmos Energy                             | 739.79      |
| 51810 | 451   | Uniforms                                    | 2020-09-10 | 1010268760 | Unifirst                                 | 208.64      |
| 51810 | ..... | Other Facilities .....                      |            |            | Total: 18                                | 21,818.48   |
| 51910 | 351   | Rentals                                     | 2020-09-17 | 1010268771 | Canon Solutions America, Inc             | 117.42      |
| 51910 | 435   | Office Supplies                             | 2020-09-03 | 1010268726 | University Products, Inc                 | 225.79      |
| 51910 | 435   | Office Supplies                             | 2020-09-10 | 1010268745 | Gaylord Bros                             | 45.53       |
| 51910 | 435   | Office Supplies                             | 2020-09-24 | 1010268846 | Gaylord Bros                             | 60.76       |
| 51910 | ..... | Preservation Of Records .....               |            |            | Total: 4                                 | 449.50      |
| 52100 | 320   | Dues And Memberships                        | 2020-09-03 | 1010268668 | AICPA                                    | 285.00      |
| 52100 | 349   | Printing, Stationery And Forms              | 2020-09-24 | 1010268859 | Shred-A-Way of East Tennessee, Inc.      | 60.00       |
| 52100 | 435   | Office Supplies                             | 2020-09-10 | 1010268747 | HomeTrust Bank                           | 269.99      |
| 52100 | 435   | Office Supplies                             | 2020-09-17 | 1010268868 | Harrell, Johnna M                        | 229.99      |
| 52100 | ..... | Accounting And Budgeting .....              |            |            | Total: 4                                 | 844.98      |
| 52200 | 302   | Advertising-                                | 2020-09-10 | 1010268737 | Citizen Tribune                          | 115.21      |
| 52200 | ..... | Purchasing .....                            |            |            | Total: 1                                 | 115.21      |
| 52300 | 307   | Communication                               | 2020-09-03 | 1010268674 | Century Link/Business Services           | 3.70        |
| 52300 | 349   | Printing, Stationery And Forms              | 2020-09-17 | 1010268785 | First Impression Printing                | 40.00       |
| 52300 | 425   | Gasoline                                    | 2020-09-10 | 1010268744 | Fuelman                                  | 121.84      |
| 52300 | 435   | Office Supplies                             | 2020-09-17 | 1010268782 | English Mountain Spring Water            | 62.00       |

October 22, 2020

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #101

| ACCT  | OBJ   | NAME                                       | DATE       | Check Nbr  | Description                       | Amount Paid           |
|-------|-------|--|------------|------------|-----------------------------------|-----------------------|
| 52300 | ..... | Property Assessor's Office .....           |            |            |                                   | Total: 4<br>227.54    |
| 52310 | 351   | Rentals                                    | 2020-09-17 | 1010268771 | Canon Solutions America, Inc      | 108.58                |
| 52310 | ..... | Reappraisal Program .....                  |            |            |                                   | Total: 1<br>108.58    |
| 52400 | 307   | Communication                              | 2020-09-03 | 1010268674 | Century Link/Business Services    | 0.03                  |
| 52400 | 348   | Postal Charges                             | 2020-09-24 | 1010268857 | Presto Services, Inc              | 6,668.30              |
| 52400 | 351   | Rentals                                    | 2020-09-17 | 1010268771 | Canon Solutions America, Inc      | 117.42                |
| 52400 | 435   | Office Supplies                            | 2020-09-17 | 1010268782 | English Mountain Spring Water     | 13.00                 |
| 52400 | 508   | Premiums On Corporate Surety Bonds         | 2020-09-03 | 1010268711 | Strate Insurance Group            | 7,524.00              |
| 52400 | ..... | County Trustee's Office .....              |            |            |                                   | Total: 5<br>14,322.75 |
| 52500 | 307   | Communication                              | 2020-09-03 | 1010268674 | Century Link/Business Services    | 10.80                 |
| 52500 | 307   | Communication                              | 2020-09-03 | 1010268730 | Verizon Wireless                  | 110.18                |
| 52500 | 307   | Communication                              | 2020-09-17 | 1010268766 | AT&T                              | 41.74                 |
| 52500 | 351   | Rentals                                    | 2020-09-17 | 1010268771 | Canon Solutions America, Inc      | 147.75                |
| 52500 | 355   | Travel                                     | 2020-09-10 | 1010268739 | Conway, Sharon L                  | 107.88                |
| 52500 | 435   | Office Supplies                            | 2020-09-10 | 1010268734 | Business Information Systems      | 299.00                |
| 52500 | 435   | Office Supplies                            | 2020-09-17 | 1010268782 | English Mountain Spring Water     | 33.00                 |
| 52500 | ..... | County Clerk's Office .....                |            |            |                                   | Total: 7<br>750.35    |
| 52600 | 307   | Communication                              | 2020-09-03 | 1010268730 | Verizon Wireless                  | 28.45                 |
| 52600 | 312   | Contracts With Private Agencies            | 2020-09-17 | 1010268799 | MUS Fibernet                      | 311.90                |
| 52600 | 317   | Data Processing Services                   | 2020-09-10 | 1010268733 | Alpha Technologies, Inc.          | 717.60                |
| 52600 | 317   | Data Processing Services                   | 2020-09-10 | 1010268747 | HomeTrust Bank                    | 278.00                |
| 52600 | 317   | Data Processing Services                   | 2020-09-17 | 1010268799 | MUS Fibernet                      | 1,349.60              |
| 52600 | 317   | Data Processing Services                   | 2020-09-24 | 1010268863 | Tucker, Robert                    | 79.99                 |
| 52600 | 709   | Data Processing Equipment                  | 2020-09-03 | 1010268695 | Lowe's                            | 17.43                 |
| 52600 | 709   | Data Processing Equipment                  | 2020-09-03 | 1010268707 | SOS Computers, LLC                | 4,244.74              |
| 52600 | 709   | Data Processing Equipment                  | 2020-09-10 | 1010268747 | HomeTrust Bank                    | 23.71                 |
| 52600 | 709   | Data Processing Equipment                  | 2020-09-17 | 1010268772 | CDW Government, Inc               | 557.48                |
| 52600 | ..... | Data Processing .....                      |            |            |                                   | Total: 10<br>7,608.90 |
| 52900 | 307   | Communication                              | 2020-09-03 | 1010268674 | Century Link/Business Services    | 2.09                  |
| 52900 | 307   | Communication                              | 2020-09-17 | 1010268766 | AT&T                              | 477.81                |
| 52900 | 317   | Data Processing Services                   | 2020-09-03 | 1010268699 | MUS Fibernet                      | 118.88                |
| 52900 | 330   | Operating Lease Payments                   | 2020-09-24 | 1010268858 | Sawyer, Mark                      | 2,100.00              |
| 52900 | 335   | Maintenance And Repair Service - Buildings | 2020-09-03 | 1010268683 | Fish Window Cleaning              | 27.00                 |
| 52900 | 351   | Rentals                                    | 2020-09-03 | 1010268703 | Quality Waste                     | 25.00                 |
| 52900 | 351   | Rentals                                    | 2020-09-10 | 1010268736 | Centriworks, a Thermocopy Company | 67.00                 |
| 52900 | 415   | Electricity                                | 2020-09-17 | 1010268797 | Morristown Utilities              | 736.00                |
| 52900 | 435   | Office Supplies                            | 2020-09-17 | 1010268782 | English Mountain Spring Water     | 23.00                 |

October 22, 2020

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #101

| ACCT  | OBJ   | NAME                                     | DATE       | Check Nbr  | Description                    | -Amount Paid     |
|-------|-------|--|------------|------------|--------------------------------|------------------|
| 52900 | ..... | <b>Other Finance</b>                     |            |            |                                | <b>Total: 9</b>  |
|       |       |  |            |            |                                | <b>3,576.78</b>  |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268816 | Betcke, Thad Myron             | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268817 | Brown, Lucillia Renee          | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268818 | Dalton, Tammy Marie            | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268819 | Graves, John Emert             | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268820 | Haycraft, Shelby Jean          | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268821 | Howerton, Timothy Wayne        | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268822 | Jefferson, Traci Viola         | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268823 | Jones, Stacey Marie            | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268824 | King, Kimberly Gayle           | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268825 | Long, Johnny Wayne             | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268826 | MATTHEWS, RUSS                 | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268827 | Owens, Peggy Leanne            | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268828 | Purkey, David Wayne            | 25.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268829 | Stidd, Stephanie Anne          | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268830 | Stockton, Rhonda Denise        | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-17 | 1010268831 | Waldo, Benjamin Mitchell       | 20.00            |
| 53100 | 194   | Jury And Witness Expense                 | 2020-09-24 | 1010268842 | Davy Crockett Restaurant       | 166.12           |
| 53100 | 307   | Communication                            | 2020-09-03 | 1010268674 | Century Link/Business Services | 10.01            |
| 53100 | 307   | Communication                            | 2020-09-03 | 1010268730 | Verizon Wireless               | 59.70            |
| 53100 | 307   | Communication                            | 2020-09-17 | 1010268766 | AT&T                           | 43.73            |
| 53100 | 332   | Legal Notices, Recording And Court Costs | 2020-09-17 | 1010268776 | Citizen Tribune                | 60.68            |
| 53100 | 349   | Printing, Stationery And Forms           | 2020-09-10 | 1010268755 | Shred-It                       | 13.56            |
| 53100 | 351   | Rentals                                  | 2020-09-17 | 1010268771 | Canon Solutions America, Inc   | 457.95           |
| 53100 | 351   | Rentals                                  | 2020-09-17 | 1010268801 | Pitney Bowes                   | 326.71           |
| 53100 | ..... | <b>Circuit Court</b>                     |            |            |                                | <b>Total: 24</b> |
|       |       |  |            |            |                                | <b>1,463.46</b>  |
| 53300 | 307   | Communication                            | 2020-09-03 | 1010268674 | Century Link/Business Services | 5.77             |
| 53300 | 307   | Communication                            | 2020-09-17 | 1010268766 | AT&T                           | 20.87            |
| 53300 | 351   | Rentals                                  | 2020-09-17 | 1010268771 | Canon Solutions America, Inc   | 84.70            |
| 53300 | 435   | Office Supplies                          | 2020-09-17 | 1010268782 | English Mountain Spring Water  | 43.00            |
| 53300 | ..... | <b>General Sessions Court</b>            |            |            |                                | <b>Total: 4</b>  |
|       |       |  |            |            |                                | <b>154.34</b>    |
| 53330 | 307   | Communication                            | 2020-09-03 | 1010268730 | Verizon Wireless               | -43.82           |
| 53330 | 307   | Communication                            | 2020-09-17 | 1010268766 | AT&T                           | 41.90            |
| 53330 | 351   | Rentals                                  | 2020-09-17 | 1010268771 | Canon Solutions America, Inc   | 117.42           |
| 53330 | 435   | Office Supplies                          | 2020-09-17 | 1010268782 | English Mountain Spring Water  | 8.00             |
| 53330 | ..... | <b>Drug Court</b>                        |            |            |                                | <b>Total: 4</b>  |
|       |       |  |            |            |                                | <b>123.50</b>    |
| 53400 | 307   | Communication                            | 2020-09-03 | 1010268674 | Century Link/Business Services | 4.69             |
| 53400 | 307   | Communication                            | 2020-09-17 | 1010268766 | AT&T                           | 20.87            |
| 53400 | 351   | Rentals                                  | 2020-09-17 | 1010268771 | Canon Solutions America, Inc   | 147.75           |

October 22, 2020

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #101

| ACCT         | OBJ          | NAME  | DATE       | Check Nbr  | Description                            | Amount Paid     |
|--------------|--------------|---|------------|------------|--|-----------------|
| 53400        | 355          | Travel                                      | 2020-09-24 | 1010268852 | Jones-Terry, Katherine E               | 157.34          |
| 53400        | 435          | Office Supplies                             | 2020-09-03 | 1010268676 | County Record Services                 | 991.08          |
| 53400        | 435          | Office Supplies                             | 2020-09-10 | 1010268747 | HomeTrust Bank                         | 29.63           |
| 53400        | 435          | Office Supplies                             | 2020-09-17 | 1010268782 | English Mountain Spring Water          | 13.00           |
| 53400        | 524          | In Service/Staff Development                | 2020-09-10 | 1010268763 | UT County Technical Assistance Service | 300.00          |
| <b>53400</b> | <b>.....</b> | <b>Chancery Court .....</b>                 |            |            | <b>Total: 8</b>                        | <b>1,664.36</b> |
| 53500        | 307          | Communication                               | 2020-09-03 | 1010268674 | Century Link/Business Services         | 2.52            |
| 53500        | 307          | Communication                               | 2020-09-03 | 1010268730 | Verizon Wireless                       | 43.78           |
| 53500        | 351          | Rentals                                     | 2020-09-17 | 1010268771 | Canon Solutions America, Inc           | 117.42          |
| 53500        | 422          | Food Supplies                               | 2020-09-17 | 1010268782 | English Mountain Spring Water          | 5.00            |
| <b>53500</b> | <b>.....</b> | <b>Juvenile Court .....</b>                 |            |            | <b>Total: 4</b>                        | <b>168.72</b>   |
| 53920        | 355          | Travel                                      | 2020-09-03 | 1010268697 | Moore, Vodra Hugh                      | 213.50          |
| 53920        | 355          | Travel                                      | 2020-09-03 | 1010268704 | Reed, Dustin B                         | 274.50          |
| 53920        | 355          | Travel                                      | 2020-09-03 | 1010268706 | Ringley, Joshua L                      | 213.50          |
| 53920        | 355          | Travel                                      | 2020-09-10 | 1010268747 | HomeTrust Bank                         | 1,404.90        |
| 53920        | 451          | Uniforms                                    | 2020-09-17 | 1010268781 | Elliott Boots                          | 300.00          |
| 53920        | 524          | In Service/Staff Development                | 2020-09-03 | 1010268732 | Williamson County Government           | 300.00          |
| 53920        | 524          | In Service/Staff Development                | 2020-09-17 | 1010268813 | Williamson County Government           | 75.00           |
| 53920        | 524          | In Service/Staff Development                | 2020-09-17 | 1010268814 | Williamson County Government           | 75.00           |
| 53920        | 524          | In Service/Staff Development                | 2020-09-17 | 1010268815 | Williamson County Government           | 150.00          |
| 53920        | 716          | Law Enforcement Equipment                   | 2020-09-03 | 1010268672 | Cartwright Communication Inc           | 98.96           |
| 53920        | 716          | Law Enforcement Equipment                   | 2020-09-03 | 1010268685 | Gall's Inc                             | 120.00          |
| 53920        | 716          | Law Enforcement Equipment                   | 2020-09-10 | 1010268747 | HomeTrust Bank                         | 183.21          |
| <b>53920</b> | <b>.....</b> | <b>Courtroom Security .....</b>             |            |            | <b>Total: 12</b>                       | <b>3,408.57</b> |
| 54110        | 307          | Communication                               | 2020-09-03 | 1010268674 | Century Link/Business Services         | 65.10           |
| 54110        | 307          | Communication                               | 2020-09-03 | 1010268730 | Verizon Wireless                       | 1,870.00        |
| 54110        | 307          | Communication                               | 2020-09-10 | 1010268747 | HomeTrust Bank                         | 60.65           |
| 54110        | 307          | Communication                               | 2020-09-17 | 1010268766 | AT&T                                   | 104.35          |
| 54110        | 307          | Communication                               | 2020-09-17 | 1010268811 | Verizon Wireless                       | 1,810.14        |
| 54110        | 336          | Maintenance And Repair Services - Equipment | 2020-09-10 | 1010268747 | HomeTrust Bank                         | 109.95          |
| 54110        | 336          | Maintenance And Repair Services - Equipment | 2020-09-17 | 1010268803 | Rogersville Marine                     | 164.00          |
| 54110        | 338          | Maintenance And Repair Services - Vehicles  | 2020-09-03 | 1010268678 | Drinnon, Kenny                         | 1,974.46        |
| 54110        | 338          | Maintenance And Repair Services - Vehicles  | 2020-09-03 | 1010268729 | Valvoline, Inc.                        | 297.90          |
| 54110        | 338          | Maintenance And Repair Services - Vehicles  | 2020-09-10 | 1010268742 | Farris Jeep Ram Chrysler Dodge         | 1,638.52        |
| 54110        | 338          | Maintenance And Repair Services - Vehicles  | 2020-09-17 | 1010268804 | Synergy Auto Wash                      | 291.13          |
| 54110        | 338          | Maintenance And Repair Services - Vehicles  | 2020-09-24 | 1010268861 | Tobin, Wade                            | 350.00          |
| 54110        | 348          | Postal Charges                              | 2020-09-17 | 1010268784 | Federal Express                        | 81.03           |
| 54110        | 351          | Rentals                                     | 2020-09-03 | 1010268713 | T.E.G. Enterprises                     | 65.00           |
| 54110        | 351          | Rentals                                     | 2020-09-17 | 1010268771 | Canon Solutions America, Inc           | 173.21          |
| 54110        | 351          | Rentals                                     | 2020-09-17 | 1010268801 | Pitney Bowes                           | 326.72          |

October 23, 2020

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #(101)

| ACCT  | OBJ   | NAME  | DATE       | Check Nbr  | Description                                     | Amount Paid      |
|-------|-------|---|------------|------------|---|------------------|
| 54110 | 351   | Rentals                                     | 2020-09-17 | 1010268805 | T.E.G. Enterprises                              | 65.00            |
| 54110 | 353   | Towing Services                             | 2020-09-03 | 1010268718 | Tipton, Ronald                                  | 175.00           |
| 54110 | 353   | Towing Services                             | 2020-09-10 | 1010268758 | Tipton, Ronald                                  | 25.00            |
| 54110 | 355   | Travel                                      | 2020-09-10 | 1010268747 | HomeTrust Bank                                  | 742.68           |
| 54110 | 355   | Travel                                      | 2020-09-10 | 1010268754 | Sauceman, George                                | 308.00           |
| 54110 | 399   | Other Contracted Services                   | 2020-09-03 | 1010268723 | Transunion Risk & Alternative                   | 50.00            |
| 54110 | 399   | Other Contracted Services                   | 2020-09-24 | 1010268856 | Murrell Burglar Alarm Co Inc                    | 29.00            |
| 54110 | 425   | Gasoline                                    | 2020-09-10 | 1010268743 | Fuelman   | 6,886.69         |
| 54110 | 425   | Gasoline                                    | 2020-09-24 | 1010268847 | Gentry, Benjamin M.                             | 32.00            |
| 54110 | 431   | Law Enforcement Supplies                    | 2020-09-10 | 1010268747 | HomeTrust Bank                                  | 1,222.67         |
| 54110 | 431   | Law Enforcement Supplies                    | 2020-09-17 | 1010268794 | Law Enforcement Systems, Inc                    | 306.00           |
| 54110 | 433   | Lubricants                                  | 2020-09-03 | 1010268729 | Valvoline, Inc.                                 | 214.15           |
| 54110 | 435   | Office Supplies                             | 2020-09-10 | 1010268747 | HomeTrust Bank                                  | 63.42            |
| 54110 | 450   | Tires And Tubes                             | 2020-09-03 | 1010268702 | Porter's Tire Store                             | 311.95           |
| 54110 | 451   | Uniforms                                    | 2020-09-03 | 1010268725 | TruBlu Tactical Police Supply                   | 24.99            |
| 54110 | 451   | Uniforms                                    | 2020-09-24 | 1010268848 | Glendale Parade Store LLC                       | 358.00           |
| 54110 | 499   | Other Supplies And Materials                | 2020-09-10 | 1010268747 | HomeTrust Bank                                  | 417.30           |
| 54110 | 499   | Other Supplies And Materials                | 2020-09-17 | 1010268792 | Jarnagin, Esco Ray                              | 78.96            |
| 54110 | 524   | In Service/Staff Development                | 2020-09-10 | 1010268747 | HomeTrust Bank                                  | 595.00           |
| 54110 | 524   | In Service/Staff Development                | 2020-09-24 | 1010268860 | TN Law Enforcement Training Officers Associatio | 650.00           |
| 54110 | 599   | Other Charges                               | 2020-09-03 | 1010268671 | Bullzye Fire Extinguisher Co                    | 525.00           |
| 54110 | 599   | Other Charges                               | 2020-09-03 | 1010268687 | Hamblen County Boat Dock, Inc                   | 100.00           |
| 54110 | 599   | Other Charges                               | 2020-09-03 | 1010268688 | Hamblen County Clerk                            | 135.50           |
| 54110 | 599   | Other Charges                               | 2020-09-10 | 1010268755 | Shred-It  | 20.34            |
| 54110 | 599   | Other Charges                               | 2020-09-17 | 1010268782 | English Mountain Spring Water                   | 35.00            |
| 54110 | 716   | Law Enforcement Equipment                   | 2020-09-03 | 1010268685 | Gall's Inc                                      | 950.00           |
| 54110 | 716   | Law Enforcement Equipment                   | 2020-09-24 | 1010268856 | Murrell Burglar Alarm Co Inc                    | 436.00           |
| 54110 | ..... | <b>Sheriff's Department</b>                 |            |            | <b>Total: 43</b>                                | <b>24,139.81</b> |
| 54210 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-03 | 1010268675 | City Electric Supply                            | 37.95            |
| 54210 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-03 | 1010268681 | Fenco Supply Co                                 | 220.12           |
| 54210 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-03 | 1010268695 | Lowe's  | 253.20           |
| 54210 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-03 | 1010268713 | T.E.G. Enterprises                              | 170.00           |
| 54210 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-03 | 1010268731 | Waddell, Bill                                   | 300.00           |
| 54210 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-17 | 1010268805 | T.E.G. Enterprises                              | 170.00           |
| 54210 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-17 | 1010268806 | TMS - Marlin                                    | 4,739.86         |
| 54210 | 335   | Maintenance And Repair Service - Buildings  | 2020-09-24 | 1010268866 | Waddell, Bill                                   | 125.00           |
| 54210 | 336   | Maintenance And Repair Services - Equipment | 2020-09-03 | 1010268705 | REM Company Inc.                                | 270.00           |
| 54210 | 336   | Maintenance And Repair Services - Equipment | 2020-09-03 | 1010268728 | Valley Proteins, Inc                            | 225.00           |
| 54210 | 336   | Maintenance And Repair Services - Equipment | 2020-09-17 | 1010268793 | Large Equipment Inc                             | 249.30           |
| 54210 | 336   | Maintenance And Repair Services - Equipment | 2020-09-17 | 1010268802 | REM Company Inc.                                | 26.65            |
| 54210 | 340   | Medical And Dental Services                 | 2020-09-03 | 1010268679 | East TN Center for Orthopaedic Excellence       | 196.61           |
| 54210 | 340   | Medical And Dental Services                 | 2020-09-10 | 1010268741 | Eyecare Associates Inc                          | 117.57           |

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #101

| ACCT  | OBJ   | NAME                                       | DATE       | Check Nbr  | Description                             | Amount Paid      |
|-------|-------|--|------------|------------|---|------------------|
| 54210 | 340   | Medical And Dental Services                | 2020-09-10 | 1010268749 | Laboratory Corporation Of Amer          | 680.00           |
| 54210 | 340   | Medical And Dental Services                | 2020-09-10 | 1010268762 | University Anesthesiologists            | 1,567.50         |
| 54210 | 340   | Medical And Dental Services                | 2020-09-17 | 1010268764 | American Esoteric Laboratories          | 528.30           |
| 54210 | 340   | Medical And Dental Services                | 2020-09-17 | 1010268783 | Eyecare Associates Inc                  | 1,277.46         |
| 54210 | 340   | Medical And Dental Services                | 2020-09-17 | 1010268796 | Mobile Images Acquisition LLC           | 2,690.00         |
| 54210 | 340   | Medical And Dental Services                | 2020-09-17 | 1010268798 | Morristown-Hamblen Hospital             | 1,795.45         |
| 54210 | 340   | Medical And Dental Services                | 2020-09-17 | 1010268810 | University Radiology                    | 43.40            |
| 54210 | 340   | Medical And Dental Services                | 2020-09-24 | 1010268844 | East TN Spine & Orthopaedic Specialists | 151.86           |
| 54210 | 340   | Medical And Dental Services                | 2020-09-24 | 1010268853 | Morristown Hamblen EMS                  | 701.81           |
| 54210 | 340   | Medical And Dental Services                | 2020-09-24 | 1010268864 | University Radiology                    | 127.40           |
| 54210 | 351   | Rentals                                    | 2020-09-17 | 1010268771 | Canon Solutions America, Inc            | 147.75           |
| 54210 | 410   | Custodial Supplies                         | 2020-09-03 | 1010268690 | Kelsan Inc                              | 4,337.13         |
| 54210 | 410   | Custodial Supplies                         | 2020-09-03 | 1010268703 | Quality Waste                           | 235.00           |
| 54210 | 410   | Custodial Supplies                         | 2020-09-17 | 1010268775 | Chem Clean Systems LLC                  | 1,870.74         |
| 54210 | 422   | Food Supplies                              | 2020-09-03 | 1010268724 | Trinity Services Group, Inc.            | 19,444.77        |
| 54210 | 441   | Prisoners Clothing                         | 2020-09-17 | 1010268769 | Bob Barker Company, Inc                 | 806.83           |
| 54210 | 451   | Uniforms                                   | 2020-09-03 | 1010268680 | Elliott Boots                           | 200.00           |
| 54210 | 451   | Uniforms                                   | 2020-09-03 | 1010268712 | Summit Uniform Solutions, Inc.          | 125.58           |
| 54210 | 451   | Uniforms                                   | 2020-09-10 | 1010268757 | Summit Uniform Solutions, Inc.          | 121.05           |
| 54210 | 451   | Uniforms                                   | 2020-09-17 | 1010268781 | Elliott Boots                           | 100.00           |
| 54210 | 451   | Uniforms                                   | 2020-09-24 | 1010268845 | Elliott Boots                           | 589.99           |
| 54210 | 599   | Other Charges                              | 2020-09-10 | 1010268747 | HomeTrust Bank                          | 24.39            |
| 54210 | 599   | Other Charges                              | 2020-09-10 | 1010268755 | Shred-It                                | 27.12            |
| 54210 | 599   | Other Charges                              | 2020-09-17 | 1010268769 | Bob Barker Company, Inc                 | 541.86           |
| 54210 | 710   | Food Service Equipment                     | 2020-09-03 | 1010268710 | Starr Equipment Company Inc             | 1,107.07         |
| 54210 | 710   | Food Service Equipment                     | 2020-09-17 | 1010268809 | Uline                                   | 679.20           |
| 54210 | 716   | Law Enforcement Equipment                  | 2020-09-03 | 1010268672 | Cartwright Communication Inc            | 505.35           |
| 54210 | 716   | Law Enforcement Equipment                  | 2020-09-03 | 1010268685 | Gall's Inc                              | 335.53           |
| 54210 | 716   | Law Enforcement Equipment                  | 2020-09-03 | 1010268708 | Sports Page Screen Printing             | 579.00           |
| 54210 | 790   | Other Equipment                            | 2020-09-17 | 1010268769 | Bob Barker Company, Inc                 | 2,407.50         |
| 54210 | ..... | Jail .....                                 |            |            | <b>Total: 44</b>                        | <b>50,850.30</b> |
| 54250 | 307   | Communication                              | 2020-09-03 | 1010268674 | Century Link/Business Services          | 6.01             |
| 54250 | 307   | Communication                              | 2020-09-03 | 1010268730 | Verizon Wireless                        | 79.75            |
| 54250 | 425   | Gasoline                                   | 2020-09-10 | 1010268744 | Fuelman                                 | 90.10            |
| 54250 | ..... | Work Release Program .....                 |            |            | <b>Total: 3</b>                         | <b>175.86</b>    |
| 54410 | 307   | Communication                              | 2020-09-03 | 1010268669 | Bell, Chris E                           | 56.00            |
| 54410 | 338   | Maintenance And Repair Services - Vehicles | 2020-09-03 | 1010268702 | Porter's Tire Store                     | 11.50            |
| 54410 | 338   | Maintenance And Repair Services - Vehicles | 2020-09-10 | 1010268747 | HomeTrust Bank                          | 51.60            |
| 54410 | 338   | Maintenance And Repair Services - Vehicles | 2020-09-17 | 1010268804 | Synergy Auto Wash                       | 17.85            |
| 54410 | 338   | Maintenance And Repair Services - Vehicles | 2020-09-24 | 1010268843 | Donnie's Auto Trim                      | 95.00            |
| 54410 | 425   | Gasoline                                   | 2020-09-10 | 1010268744 | Fuelman                                 | 239.47           |

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund #101

| ACCT         | OBJ          | NAME  | DATE       | Check Nbr  | Description                    | Amount Paid      |
|--------------|--------------|---|------------|------------|--------------------------------|------------------|
| 54410        | 435          | Office Supplies                             | 2020-09-24 | 1010268867 | Walmart Community BRC          | 12.94            |
| 54410        | 599          | Other Charges                               | 2020-09-03 | 1010268695 | Lowe's                         | 94.05            |
| 54410        | 599          | Other Charges                               | 2020-09-03 | 1010268730 | Verizon Wireless               | 34.00            |
| 54410        | 599          | Other Charges                               | 2020-09-10 | 1010268747 | HomeTrust Bank                 | 10.96            |
| 54410        | 599          | Other Charges                               | 2020-09-24 | 1010268867 | Walmart Community BRC          | 44.76            |
| <b>54410</b> | <b>.....</b> | <b>Civil Defense</b>                        |            |            | <b>Total: 11</b>               | <b>668.13</b>    |
| 54610        | 307          | Communication                               | 2020-09-03 | 1010268682 | Field2Base, Inc.               | 230.00           |
| 54610        | 307          | Communication                               | 2020-09-03 | 1010268730 | Verizon Wireless               | 170.00           |
| 54610        | 312          | Contracts With Private Agencies             | 2020-09-03 | 1010268689 | Holt, Jeffrey E.               | 40.00            |
| 54610        | 312          | Contracts With Private Agencies             | 2020-09-03 | 1010268691 | Knox County Medical Examiner   | 7,400.00         |
| 54610        | 312          | Contracts With Private Agencies             | 2020-09-03 | 1010268692 | Kreceman, Teresa A.            | 250.00           |
| 54610        | 312          | Contracts With Private Agencies             | 2020-09-03 | 1010268701 | Peoples, Jimmy W               | 160.00           |
| 54610        | 312          | Contracts With Private Agencies             | 2020-09-03 | 1010268716 | Thompson, Claude, JR           | 920.00           |
| 54610        | 312          | Contracts With Private Agencies             | 2020-09-03 | 1010268717 | Thompson, Tom C, MD            | 2,083.33         |
| 54610        | 399          | Other Contracted Services                   | 2020-09-03 | 1010268677 | Davis, Eddie                   | 750.00           |
| 54610        | 435          | Office Supplies                             | 2020-09-03 | 1010268692 | Kreceman, Teresa A.            | 50.00            |
| <b>54610</b> | <b>.....</b> | <b>County Coroner/Medical Examiner</b>      |            |            | <b>Total: 10</b>               | <b>12,053.33</b> |
| 54900        | 790          | Other Equipment                             | 2020-09-10 | 1010268747 | HomeTrust Bank                 | 2,186.08         |
| 54900        | 790          | Other Equipment                             | 2020-09-10 | 1010268752 | Municipal Emergency Services   | 4,520.00         |
| <b>54900</b> | <b>.....</b> | <b>Other Public Safety</b>                  |            |            | <b>Total: 2</b>                | <b>6,706.08</b>  |
| 55110        | 309          | Contracts With Government Agencies          | 2020-09-03 | 1010268674 | Century Link/Business Services | 86.47            |
| 55110        | 309          | Contracts With Government Agencies          | 2020-09-03 | 1010268695 | Lowe's                         | 100.12           |
| 55110        | 309          | Contracts With Government Agencies          | 2020-09-03 | 1010268719 | TMA Services, LLC              | 1,500.00         |
| 55110        | 309          | Contracts With Government Agencies          | 2020-09-17 | 1010268766 | AT&T                           | 329.27           |
| 55110        | 309          | Contracts With Government Agencies          | 2020-09-17 | 1010268771 | Canon Solutions America, Inc   | 16.94            |
| 55110        | 309          | Contracts With Government Agencies          | 2020-09-17 | 1010268799 | MUS Fibernet                   | 12.00            |
| 55110        | 309          | Contracts With Government Agencies          | 2020-09-24 | 1010268836 | Atmos Energy                   | 69.85            |
| 55110        | 309          | Contracts With Government Agencies          | 2020-09-24 | 1010268867 | Walmart Community BRC          | 76.72            |
| 55110        | 499          | Other Supplies And Materials                | 2020-09-03 | 1010268698 | Morristown Tree Service        | 350.00           |
| 55110        | 499          | Other Supplies And Materials                | 2020-09-10 | 1010268737 | Citizen Tribune                | 522.00           |
| 55110        | 499          | Other Supplies And Materials                | 2020-09-10 | 1010268750 | Lakeway Printers               | 452.00           |
| <b>55110</b> | <b>.....</b> | <b>Local Health Center</b>                  |            |            | <b>Total: 11</b>               | <b>3,515.37</b>  |
| 55120        | 316          | Contributions                               | 2020-09-24 | 1010268855 | Morristown-Hamblen Humane Soc  | 12,500.00        |
| <b>55120</b> | <b>.....</b> | <b>Rabies And Animal Control</b>            |            |            | <b>Total: 1</b>                | <b>12,500.00</b> |
| 56700        | 307          | Communication                               | 2020-09-03 | 1010268699 | MUS Fibernet                   | 134.22           |
| 56700        | 307          | Communication                               | 2020-09-03 | 1010268730 | Verizon Wireless               | 49.70            |
| 56700        | 336          | Maintenance And Repair Services - Equipment | 2020-09-03 | 1010268693 | Lane Sales Power Equipment     | 226.22           |
| 56700        | 336          | Maintenance And Repair Services - Equipment | 2020-09-10 | 1010268747 | HomeTrust Bank                 | 84.11            |

October 22, 2020

**COMMISSION APPROVAL LISTING  
MONTHLY CHECKS**

Fund: 101 General Fund #101

| ACCT         | OBJ          | NAME  | DATE       | Check Nbr  | Description                                   | Amount Paid      |
|--------------|--------------|---|------------|------------|---|------------------|
| 56700        | 410          | Custodial Supplies                            | 2020-09-03 | 1010268703 | Quality Waste                                 | 235.00           |
| 56700        | 412          | Diesel Fuel                                   | 2020-09-17 | 1010268812 | Voyager Fleet Systems Inc                     | 263.24           |
| 56700        | 415          | Electricity                                   | 2020-09-17 | 1010268765 | Appalachian Electric Co-Op                    | 22.44            |
| 56700        | 415          | Electricity                                   | 2020-09-17 | 1010268797 | Morristown Utilities                          | 3,744.00         |
| 56700        | 425          | Gasoline                                      | 2020-09-17 | 1010268812 | Voyager Fleet Systems Inc                     | 187.56           |
| 56700        | 454          | Water And Sewer                               | 2020-09-17 | 1010268797 | Morristown Utilities                          | 3,645.00         |
| 56700        | 499          | Other Supplies And Materials                  | 2020-09-03 | 1010268695 | Lowe's  | 430.18           |
| 56700        | 599          | Other Charges                                 | 2020-09-17 | 1010268770 | Bullzeye Fire Extinguisher Co                 | 365.50           |
| 56700        | 599          | Other Charges                                 | 2020-09-17 | 1010268782 | English Mountain Spring Water                 | 36.00            |
| 56700        | 791          | Other Construction                            | 2020-09-24 | 1010268850 | Jelly Bean LLC                                | 3,600.00         |
| <b>56700</b> | <b>.....</b> | <b>Parks And Fair Boards .....</b>            |            |            | <b>Total: 14</b>                              | <b>13,023.17</b> |
| 57100        | 307          | Communication                                 | 2020-09-03 | 1010268674 | Century Link/Business Services                | 2.62             |
| 57100        | 435          | Office Supplies                               | 2020-09-03 | 1010268722 | TN Extension Association of Family & Consumer | 125.00           |
| <b>57100</b> | <b>.....</b> | <b>Agricultural Extension Service .....</b>   |            |            | <b>Total: 2</b>                               | <b>127.62</b>    |
| 57800        | 310          | Contracts With Other Public Agencies          | 2020-09-10 | 1010268748 | Keep M'town Hamblen Beautiful                 | 4,500.00         |
| 57800        | 399          | Other Contracted Services                     | 2020-09-24 | 1010268863 | Tucker, Robert                                | 49.99            |
| <b>57800</b> | <b>.....</b> | <b>Storm Water Management .....</b>           |            |            | <b>Total: 2</b>                               | <b>4,549.99</b>  |
| 58120        | 316          | Contributions                                 | 2020-09-24 | 1010268851 | Joint Morristown Hamblen Economic & Comm. De  | 50,500.00        |
| <b>58120</b> | <b>.....</b> | <b>Industrial Development .....</b>           |            |            | <b>Total: 1</b>                               | <b>50,500.00</b> |
| 58300        | 307          | Communication                                 | 2020-09-03 | 1010268674 | Century Link/Business Services                | 5.39             |
| <b>58300</b> | <b>.....</b> | <b>Veterans' Services .....</b>               |            |            | <b>Total: 1</b>                               | <b>5.39</b>      |
| 58600        | 210          | Unemployment Compensation                     | 2020-09-03 | 1010268720 | TN Dept Of Labor & Workforce Development      | 4,928.86         |
| 58600        | 299          | Other Fringe Benefits                         | 2020-09-17 | 1010268787 | Hamblen Co Dept Of Education                  | 175.00           |
| 58600        | 515          | Liability Claims                              | 2020-09-10 | 1010268759 | Travelers                                     | 2,970.00         |
| <b>58600</b> | <b>.....</b> | <b>Employee Benefits .....</b>                |            |            | <b>Total: 3</b>                               | <b>8,073.86</b>  |
| 58801        | 435          | Office Supplies                               | 2020-09-10 | 1010268747 | HomeTrust Bank                                | 223.84           |
| <b>58801</b> | <b>.....</b> | <b>COVID-19 Grant #1 Election Funds .....</b> |            |            | <b>Total: 1</b>                               | <b>223.84</b>    |
| 58802        | 399          | Other Contracted Services                     | 2020-09-03 | 1010268694 | Lawson, Jenna                                 | 575.00           |
| 58802        | 399          | Other Contracted Services                     | 2020-09-10 | 1010268740 | Corner, Angel M                               | 575.00           |
| 58802        | 399          | Other Contracted Services                     | 2020-09-10 | 1010268751 | Lawson, Jenna                                 | 460.00           |
| 58802        | 399          | Other Contracted Services                     | 2020-09-10 | 1010268756 | South Marketing Group                         | 650.00           |
| 58802        | 399          | Other Contracted Services                     | 2020-09-17 | 1010268778 | Corner, Angel M                               | 690.00           |
| 58802        | 399          | Other Contracted Services                     | 2020-09-17 | 1010268795 | Lawson, Jenna                                 | 460.00           |
| 58802        | 399          | Other Contracted Services                     | 2020-09-24 | 1010268840 | Corner, Angel M                               | 690.00           |
| 58802        | 399          | Other Contracted Services                     | 2020-09-24 | 1010268841 | Corner, Mikia                                 | 575.00           |
| 58802        | 499          | Other Supplies And Materials                  | 2020-09-03 | 1010268696 | Med Express, Inc                              | 1,708.20         |

October 22, 2020

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 101 General Fund # (101)

| ACCT  | OBJ   | NAME                                  | DATE       | Check Nbr  | Description                  | Amount Paid       |
|---|-------|---------------------------------------|------------|------------|------------------------------|-------------------|
| 58802   | 499   | Other Supplies And Materials          | 2020-09-10 | 1010268747 | HomeTrust Bank               | 2,134.27          |
| 58802   | 499   | Other Supplies And Materials          | 2020-09-17 | 1010268779 | Cumberland Glass Company     | 240.00            |
| 58802   | 499   | Other Supplies And Materials          | 2020-09-24 | 1010268835 | AirDefense USA, LLC          | 4,043.00          |
| 58802   | 499   | Other Supplies And Materials          | 2020-09-24 | 1010268854 | Morristown Signs, Inc        | 640.00            |
| 58802   | 599   | Other Charges                         | 2020-09-17 | 1010268808 | Tractor Supply               | 341.91            |
| 58802   | 708   | Communication Equipment               | 2020-09-17 | 1010268780 | DK Hardware Supply LLC       | 3,032.27          |
| 58802   | 709   | Data Processing Equipment             | 2020-09-03 | 1010268673 | CDW Government, Inc          | 180.95            |
| 58802   | 709   | Data Processing Equipment             | 2020-09-03 | 1010268684 | Foothills Netcom, Inc.       | 511.65            |
| 58802   | 709   | Data Processing Equipment             | 2020-09-03 | 1010268686 | GovConnection, Inc.          | 3,244.71          |
| 58802   | 709   | Data Processing Equipment             | 2020-09-17 | 1010268786 | GovConnection, Inc.          | 14.89             |
| 58802   | 709   | Data Processing Equipment             | 2020-09-24 | 1010268849 | GovConnection, Inc.          | 9,444.52          |
| 58802   | ..... | COVID-19 Grant #2 .....               |            |            | <b>Total: 20</b>             | <b>30,211.37</b>  |
| 58900   | 399   | Other Contracted Services             | 2020-09-10 | 1010268738 | City of Morristown           | 1,140.00          |
| 58900   | ..... | Miscellaneous .....                   |            |            | <b>Total: 1</b>              | <b>1,140.00</b>   |
| 91110   | 707   | Building Improvements                 | 2020-09-03 | 1010268714 | Tab Office Environment       | 2,285.00          |
| 91110   | 707   | Building Improvements                 | 2020-09-24 | 1010268838 | Bill Parker's Carpet Service | 14,667.00         |
| 91110   | ..... | General Administration Projects ..... |            |            | <b>Total: 2</b>              | <b>16,952.00</b>  |
| 91130   | 716   | Law Enforcement Equipment             | 2020-09-24 | 1010268837 | Axon Enterprise, Inc.        | 12,804.75         |
| 91130   | ..... | Public Safety Projects .....          |            |            | <b>Total: 1</b>              | <b>12,804.75</b>  |
| <b>Total of checks for General Fund # (101)</b> |       |                                       |            |            |                              | <b>310,004.70</b> |

October 22, 2020

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

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

| ACCT  | OBJ   | NAME  | DATE       | Check Nbr  | Description                           | Amount Paid       |
|-------|-------|---|------------|------------|---------------------------------------|-------------------|
| 55710 | 299   | Other Fringe Benefits                       | 2020-09-17 | 1160024117 | Hamblen Co Dept Of Education          | 37.50             |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2020-09-03 | 1160024109 | Premier Truck Group                   | 75.20             |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2020-09-10 | 1160024113 | Triad Freightliner                    | 216.52            |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2020-09-10 | 1160024114 | Worldwide Equip/Volunteervolvo        | 955.00            |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2020-09-10 | 1160024115 | Worldwide Equipment, Inc.             | 13,489.53         |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2020-09-17 | 1160024120 | NAPA Auto Parts Of Morristown         | 1,207.65          |
| 55710 | 336   | Maintenance And Repair Services - Equipment | 2020-09-17 | 1160024122 | Stringfellow                          | 8,479.39          |
| 55710 | 359   | Disposal Fees                               | 2020-09-17 | 1160024119 | Hamblen County-Morristown Solid Waste | 85,640.10         |
| 55710 | 412   | Diesel Fuel                                 | 2020-09-10 | 1160024111 | Fuelman                               | 8,864.84          |
| 55710 | 425   | Gasoline                                    | 2020-09-10 | 1160024111 | Fuelman                               | 280.48            |
| 55710 | 450   | Tires And Tubes                             | 2020-09-10 | 1160024112 | Goforth Tire & Auto, Inc              | 1,123.84          |
| 55710 | 451   | Uniforms                                    | 2020-09-03 | 1160024108 | Cintas Corp., Loc. 207                | 575.22            |
| 55710 | 499   | Other Supplies And Materials                | 2020-09-03 | 1160024108 | Cintas Corp., Loc. 207                | 99.99             |
| 55710 | 499   | Other Supplies And Materials                | 2020-09-10 | 1160024110 | Elliott Boots                         | 100.00            |
| 55710 | 499   | Other Supplies And Materials                | 2020-09-24 | 1160024123 | Big M Janitorial                      | 332.90            |
| 55710 | 733   | Solid Waste Equipment                       | 2020-09-17 | 1160024122 | Stringfellow                          | 3,895.00          |
| 55710 | ..... | Sanitation Management .....                 |            |            | <b>Total: 16</b>                      | <b>125,373.16</b> |

**Total of checks for Solid Waste/Sanitation Fund #(116) 125,373.16**

October 22, 2020

COMMISSION APPROVAL LISTING  
MONTHLY CHECKS

Fund: 131 Highway Public Works Fund (#131)

| ACCT  | OBJ   | NAME  | DATE       | Check Nbr  | Description                   | Amount Paid      |
|-------|-------|---|------------|------------|-------------------------------|------------------|
| 61000 | 307   | Communication                                 | 2020-09-03 | 1313043104 | Verizon Wireless              | 133.16           |
| 61000 | 307   | Communication                                 | 2020-09-17 | 1313043112 | AT&T                          | 85.58            |
| 61000 | 317   | Data Processing Services                      | 2020-09-24 | 1313043125 | CDC Holdings                  | 135.00           |
| 61000 | 415   | Electricity                                   | 2020-09-24 | 1313043126 | Holston Electric Cooperative  | 785.82           |
| 61000 | 599   | Other Charges                                 | 2020-09-03 | 1313043098 | Cintas Corp., Loc. 207        | 264.86           |
| 61000 | 599   | Other Charges                                 | 2020-09-03 | 1313043099 | Elliott Boots                 | 99.99            |
| 61000 | 599   | Other Charges                                 | 2020-09-03 | 1313043102 | Lowe's                        | 111.50           |
| 61000 | 599   | Other Charges                                 | 2020-09-10 | 1313043106 | HomeTrust Bank                | 73.60            |
| 61000 | 599   | Other Charges                                 | 2020-09-17 | 1313043116 | Kennedy, Thomas A.            | 57.70            |
| 61000 | 599   | Other Charges                                 | 2020-09-17 | 1313043120 | Smoky Mountain Farmers Co-Op  | 100.00           |
| 61000 | 599   | Other Charges                                 | 2020-09-17 | 1313043122 | Woffard, Allen R.             | 180.00           |
| 61000 | 599   | Other Charges                                 | 2020-09-24 | 1313043124 | Big M Janitorial              | 254.26           |
| 61000 | ..... | <b>Administration</b>                         |            |            | <b>Total: 12</b>              | <b>2,281.47</b>  |
| 32000 | 404   | Asphalt - Hot Mix                             | 2020-09-17 | 1313043111 | Apac Atlantic, Inc            | 10,617.76        |
| 32000 | 404   | Asphalt - Hot Mix                             | 2020-09-17 | 1313043113 | Blalock & Sons Inc            | 11,755.04        |
| 32000 | 404   | Asphalt - Hot Mix                             | 2020-09-17 | 1313043119 | Newport Paving & Ready Mix    | 669.39           |
| 32000 | 409   | Crushed Stone                                 | 2020-09-10 | 1313043110 | Vulcan Materials Company      | 7,249.60         |
| 32000 | 426   | General Construction Materials                | 2020-09-17 | 1313043117 | NAPA Auto Parts Of Morristown | 1,307.42         |
| 32000 | 440   | Pipe - Metal                                  | 2020-09-03 | 1313043103 | Straight Path Distributing    | 2,108.00         |
| 32000 | 443   | Road Signs                                    | 2020-09-10 | 1313043106 | HomeTrust Bank                | 69.97            |
| 32000 | 443   | Road Signs                                    | 2020-09-24 | 1313043127 | Osburn Associates, Inc.       | 256.68           |
| 32000 | 451   | Uniforms                                      | 2020-09-03 | 1313043098 | Cintas Corp., Loc. 207        | 692.29           |
| 32000 | ..... | <b>Highway And Bridge Maintenance</b>         |            |            | <b>Total: 9</b>               | <b>34,726.15</b> |
| 33100 | 412   | Diesel Fuel                                   | 2020-09-10 | 1313043105 | Fuelman                       | 2,134.58         |
| 33100 | 412   | Diesel Fuel                                   | 2020-09-10 | 1313043108 | Pioneer Petroleum             | 1,191.29         |
| 33100 | 416   | Equipment Parts - Heavy                       | 2020-09-03 | 1313043100 | Interstate Tractor            | 137.23           |
| 33100 | 416   | Equipment Parts - Heavy                       | 2020-09-10 | 1313043107 | Liberty Ford, Inc.            | 124.33           |
| 33100 | 416   | Equipment Parts - Heavy                       | 2020-09-10 | 1313043109 | The Lilly Company             | 172.78           |
| 33100 | 416   | Equipment Parts - Heavy                       | 2020-09-17 | 1313043117 | NAPA Auto Parts Of Morristown | 2,319.86         |
| 33100 | 424   | Garage Supplies                               | 2020-09-03 | 1313043097 | American Welding & Gas        | 743.55           |
| 33100 | 425   | Gasoline                                      | 2020-09-10 | 1313043105 | Fuelman                       | 1,187.35         |
| 33100 | 425   | Gasoline                                      | 2020-09-17 | 1313043114 | BP                            | 99.45            |
| 33100 | 499   | Other Supplies And Materials                  | 2020-09-03 | 1313043101 | Lane Sales Power Equipment    | 84.00            |
| 33100 | 499   | Other Supplies And Materials                  | 2020-09-10 | 1313043106 | HomeTrust Bank                | 451.83           |
| 33100 | 499   | Other Supplies And Materials                  | 2020-09-17 | 1313043120 | Smoky Mountain Farmers Co-Op  | 287.80           |
| 33100 | ..... | <b>Operation And Maintenance Of Equipment</b> |            |            | <b>Total: 12</b>              | <b>8,934.05</b>  |

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

45,941.67

**BID AWARD – CHEROKEE PARK**

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Bid Award to Advent Electric to upgrade Electrical Services, Electrical Boxes and Panel at Cherokee Park for \$22,550.

10/22/2020 5:30:32 PM RollCall Systems, Inc.



**8.b. Bid Award**

for Electrical Upgrades for Cherokee Park

VOTE RESULTS: Passed By Majority Vote

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

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

## Hamblen County, Tennessee Bid Tabulation

**Bid Name:** Electrical Upgrades at Cherokee Park  
 Campground (2020-09)  
**Date Bids Opened:** 9/27/2019 @ 2:00p.m  
**Co. Commission Review:** 10/24/19 @ 5:00p.m.

**Bid Advertisement:** Citizen Tribune Newspaper - Public  
 Notice  
 Citizen Tribune Newspaper Online  
 Hamblen County Government  
 Website  
 Emailed 9 Approved Vendors

| Vendors Bidding  |   |   |  |  |   |   |  |
|--|---|---|--|--|---|---|--|
| Vendor   | Bid Amount  |   |  | Vendor   | Bid Amount  |   |  |
| October 22, 2020<br><br><b>Advent Electric</b><br>Knoxville, TN                                      | Scope of Services A -<br>Electrical Services only incl.<br>Addendum 10.01.20 #1-no digging needed | Scope of Services B-<br>Electrical Services plus Electrical Boxes   | Addendum 10.01.20 #2 -<br>Upgrading panel at park rangers office | <b>First Place Finish</b><br>Oak Ridge, TN   | Scope of Services A -<br>Electrical Services only incl.<br>Addendum 10.01.20 #1-no digging needed | Scope of Services B-<br>Electrical Services plus Electrical Boxes | Addendum 10.01.20 #2 -<br>Upgrading panel at park rangers office |
|  | \$ 12,750.00  | \$ 19,000.00  | \$ 3,550.00  |  | \$ 19,141.30  | \$ 25,213.05  | \$ 6,707.09  |
| <b>TOTAL for upgrading electrical services, electrical boxes &amp; panel at park rangers office:</b> |   |   | \$ 22,550.00   | <b>TOTAL for upgrading electrical services, electrical boxes &amp; panel at park rangers office:</b> |   |   | \$ 31,920.14   |
| <b>Recommendation for Award:</b>   |   | <u>Advent Electric to upgrade electrical services, electrical boxes &amp; panel at park rangers office: 1) Meets all specifications with no exceptions; 2) Low Bidder</u> |  |  |   |   |  |

90% of this cost will be paid with the Tourism Grant (\$20,295). 10% will be the County's responsibility (\$2,255)



## BUDGET AMENDMENTS

October 22, 2020

Return to Committee Cover

**BUDGET AMENDMENT – PARKS AND FAIR BOARDS**

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment for Fund #101 Parks and Fair Boards Cherokee Park \$3,600.

10/22/2020 5:31:03 PM RollCall Systems, Inc.



**8.c.1. Parks and Fair Boards**

**Fund #101 Cherokee Park \$3,600**

**VOTE RESULTS: Passed By Majority Vote**

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

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



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

**Hamblen County Commission**

For the October 2020 Commission Meeting

Fund #101

DEPT: Parks and Fair Boards / Cherokee Park

| Account Number | Description                     | Increase    | Increase    |
|----------------|---------------------------------|-------------|-------------|
|                | <b>INCREASE APPROPRIATIONS:</b> |             |             |
| 56700.791      | Other Construction              | \$ 3,600.00 |             |
|                | <b>INCREASE REVENUES:</b>       |             |             |
| 44170.000      | Miscellaneous Revenues          |             | \$ 3,600.00 |

Brief Descriptions of issues:

To budget transfer of General Capital Project funds to pay for mulch that should have been paid from Fund 171 from Insurance Proceeds for playground equipment.

Signature: [Handwritten Signature]  
 Title: Park Mgr  
 Date: 10/5/20

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_

**BUDGET AMENDMENT – PUBLIC SAFETY PROJECT**

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment

for Fund #101 Public Safety Project for \$36,431.94

10/22/2020 5:32:49 PM RollCall Systems, Inc.



8.c.2. Public Safety Projects

Fund #101 Public Safety Projects \$36,431.95

VOTE RESULTS: Passed By Majority Vote

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

|               |            |                |        |            |
|---------------|------------|----------------|--------|------------|
| Joe Huntsman, | <b>YES</b> | Randy DeBord   | Motion | <b>YES</b> |
| Taylor Ward   | <b>YES</b> | Chris Cutshaw  |        | <b>YES</b> |
| Thomas Doty   | <b>YES</b> | Jeff Akard     |        | <b>YES</b> |
| Wayne NeSmit  | <b>NO</b>  | Jim Stepp      | Second | <b>YES</b> |
| Mike Reed     | <b>YES</b> | Bobby Haun     |        | <b>YES</b> |
| Tim Goins     | <b>NO</b>  | Tim Horner     |        | <b>YES</b> |
| Howard Shiple | <b>YES</b> | Eileen Arnwine |        | <b>YES</b> |



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**Hamblen County Commission**

For the October 2020 Commission Meeting

Fund: #101

DEPT: Public Safety Projects

| Account Number | Description                     | Increase     | Increase     |
|----------------|---------------------------------|--------------|--------------|
|                | <b>INCREASE APPROPRIATIONS:</b> |              |              |
| 91130.718      | Motor Vehicles                  | \$ 36,431.95 |              |
|                | <b>INCREASE REVENUES:</b>       |              |              |
| 46980.000      | Other State Grants              |              | \$ 36,431.95 |

Brief Descriptions of issue:

Budget amendment to transfer funds received from the Mental Health Grant to purchase an unmarked car for the Sheriff's Department and communications equipment for vehicles.

Signature: *Darlene Hammond*  
 Title: Executive Assistant  
 Date: 10-5-2020

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

**BUDGET AMENDMENT – ANIMAL CONTROL**

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Animal Control

10/22/2020 5:33:33 PM RollCall Systems, Inc.



**8.c.3. Animal Control**

Fund #101 Animal Control \$213,295

**VOTE RESULTS: Passed By Majority Vote**

YES: **11** NO: **3** ABSTAIN: **0** ABSENT: **0**

|               |                          |                |               |            |
|---------------|--------------------------|----------------|---------------|------------|
| Joe Huntsman, | <b>YES</b>               | Randy DeBord   | <b>Motion</b> | <b>YES</b> |
| Taylor Ward   | <b>YES</b>               | Chris Cutshaw  |               | <b>YES</b> |
| Thomas Doty   | <b>YES</b>               | Jeff Akard     |               | <b>NO</b>  |
| Wayne NeSmit  | <b>NO</b>                | Jim Stepp      |               | <b>YES</b> |
| Mike Reed     | <b>YES</b>               | Bobby Haun     |               | <b>YES</b> |
| Tim Goins     | <b>Second</b> <b>YES</b> | Tim Horner     |               | <b>YES</b> |
| Howard Shiple | <b>YES</b>               | Eileen Arnwine |               | <b>NO</b>  |



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

**Hamblen County Commission**

For the October 2020 Commission Meeting.

Fund #101

DEPT: Animal Control

| Account Number | Description                       | Increase | Increase |
|----------------|-----------------------------------|----------|----------|
|                | <b>INCREASE APPROPRIATIONS:</b>   |          |          |
|                | See attached spreadsheet          |          |          |
|                |                                   |          |          |
|                |                                   |          |          |
|                |                                   |          |          |
|                |                                   |          |          |
|                | <b>INCREASE REVENUES:</b>         |          |          |
|                | From City of Morristown           |          |          |
|                |                                   |          |          |
|                | <b>INCREASE APPROPRIATIONS:</b>   |          |          |
|                | From Recovery / Drug Court Budget |          |          |
|                |                                   |          |          |
|                |                                   |          |          |

Brief Descriptions of issue:

To set up detailed departmental budget for new Animal Control department and appropriate funds for the department.

Signature: Bill Buffum  
 Title: County Mayor  
 Date: 10-5-2020

For Finance Department Only:  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_



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

**Hamblen County Commission**

For the October 2020 Commission Meeting

Fund #101

DEPT: Animal Control

| Account Number                  | Description                                       | Increase    | Increase / Decrease |
|---------------------------------|---|-------------|---------------------|
| <b>INCREASE APPROPRIATIONS:</b> |   |             |                     |
| <b>Operations</b>               |   |             |                     |
| 55120.105                       | Supervisor/Director                               | \$25,500.00 |                     |
| 55120.106                       | Deputy(ies)                                       | 18,700.00   |                     |
| 55120.187                       | Overtime  | 2,500.00    |                     |
| 55120.201                       | Social Security                                   | 2,750.00    |                     |
| 55120.204                       | TCRS/Pension                                      | 3,200.00    |                     |
| 55120.206                       | Life Insurance                                    | 70.00       |                     |
| 55120.207                       | Medical Insurance                                 | 11,500.00   |                     |
| 55120.212                       | Employer Medicare                                 | 675.00      |                     |
| 55120.307                       | Communications                                    | 1,500.00    |                     |
| 55120.312                       | Contracts w/Private Agencies (partially budgeted) | 60,000.00   |                     |
| 55120.333                       | Licenses  | 200.00      |                     |
| 55120.336                       | Maintenance/Repair Equipment                      | 300.00      |                     |
| 55120.337                       | Maintenance/Repair Office Equipment               | 400.00      |                     |
| 55120.338                       | Maintenance/Repair Vehicle                        | 500.00      |                     |
| 55120.355                       | Travel  | 725.00      |                     |
| 55120.359                       | Disposal Fees                                     | 250.00      |                     |
| 55120.425                       | Gasoline  | 8,000.00    |                     |
| 55120.435                       | Office Supplies                                   | 500.00      |                     |
| 55120.450                       | Tires & Tubes                                     | 500.00      |                     |
| 55120.451                       | Uniforms  | 1,000.00    |                     |
| 55120.499                       | Other Supplies/Materials                          | 2,000.00    |                     |
| 55120.524                       | In Service Staff / Development                    | 525.00      |                     |
| 55120.719                       | Office Equipment                                  | 1,000.00    |                     |
| 55120.790                       | Other Equipment (Taser)                           | 1,000.00    |                     |
| <b>Capital Expenditures</b>     |   |             |                     |
| 91140-718                       | Motor Vehicles                                    | \$55,000.00 |                     |
| 91140-790                       | Other Equipment                                   | 15,000.00   |                     |
| <b>INCREASE REVENUES:</b>       |   |             |                     |
| From City of Morristown         |   |             | <b>Increase</b>     |
| 101.48140                       | Other Contracted Services                         |             | \$ 156,647.50       |
| <b>DECREASE APPROPRIATIONS:</b> |   |             |                     |
| From Drug Court Budget          |   |             | <b>Decrease</b>     |
| 53330.106                       | Deputy(ies)                                       |             | \$ 48,766.00        |
| 53330.105                       | Supervisor / Director                             |             | 7,881.50            |

**BUDGET AMENDMENT – DRUG FUND – DRUG ENFORCEMENT**

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #122 Drug Fund – Drug Enforcement \$14,000

10/22/2020 5:33:59 PM RollCall Systems, Inc.



8.c.4. Drug Fund-Drug Enforcement

Fund #122 Drug Fund-Drug Enforcement \$14,000

VOTE RESULTS: Passed By Majority Vote

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

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



TENNESSEE  
**Hamblen County**  
 SERVICE - COMMUNITY - INDUSTRY  
 OFFICE OF THE MAYOR

**Hamblen County Commission**

For the October 2020 Commission Meeting

Fund #122

DEPT: Drug Fund - Drug Enforcement

| Account Number | Description                     | Increase     | Decrease     |
|----------------|---------------------------------|--------------|--------------|
|                | <b>INCREASE APPROPRIATIONS:</b> |              |              |
| 54150.716      | Law Enforcement Equipment       | \$ 14,000.00 |              |
|                | <b>DECREASE FUND BALANCE:</b>   |              |              |
|                | <b>Drug Fund</b>                |              |              |
| 34525.000      | Restricted for Public Safety    |              | \$ 14,000.00 |

Brief Descriptions of issue:  
 To appropriate funds Restricted for Public Safety from the Drug Fund to purchase riot gear and related protective equipment for the officers of the Hamblen County Sheriff's Department.

Signature: *Debbie Hammond*  
 Title: Executive Assistant  
 Date: 9-28-2020

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_

**BUDGET AMENDMENT – HCDE AMENDMENT #4**

Motion Randy DeBord, seconded by Jim Stepp to approve the budget amendment

#4 for the Hamblen County Department of Education Increase of \$3,107,021.91

10/22/2020 5:34:32 PM RollCall Systems, Inc.



8.c.5. HCDE Budget Amendment #4

Increase of \$3,107,021.91

VOTE RESULTS: Passed By Majority Vote

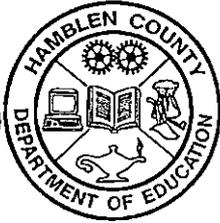
YES: **13** NO: **1** ABSTAIN: **0** ABSENT: **0**

|               |            |                |        |            |
|---------------|------------|----------------|--------|------------|
| Joe Huntsman, | <b>YES</b> | Randy DeBord   | Motion | <b>YES</b> |
| Taylor Ward   | <b>NO</b>  | Chris Cutshaw  |        | <b>YES</b> |
| Thomas Doty   | <b>YES</b> | Jeff Akard     |        | <b>YES</b> |
| Wayne NeSmit  | <b>YES</b> | Jim Stepp      | Second | <b>YES</b> |
| Mike Reed     | <b>YES</b> | Bobby Haun     |        | <b>YES</b> |
| Tim Goins     | <b>YES</b> | Tim Horner     |        | <b>YES</b> |
| Howard Shiple | <b>YES</b> | Eileen Arnwine |        | <b>YES</b> |

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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



DR. JEFF PERRY  
Superintendent

## BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

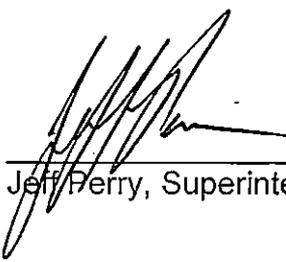
Clyde Kinder

## AMENDMENT #4 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #4 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on October 6, 2020.

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

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



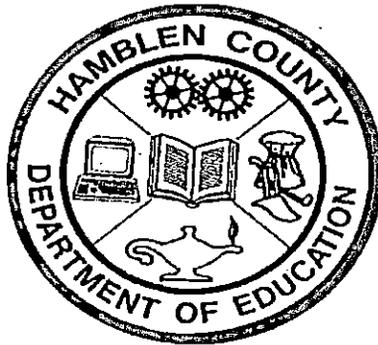
\_\_\_\_\_  
Jeff Perry, Superintendent of Schools

October 22, 2020

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

**Dr. Jeff Perry, Superintendent of Schools**

**GENERAL PURPOSE  
AMENDMENT #4**



HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2020-2021  
AMENDMENT #4 - EXTERNAL

| EXPENDITURE<br>CODE | TITLE                         | BUDGET                 | INCREASE               | DECREASE    | ACTUAL                 | PURPOSE   |
|---------------------|-------------------------------|------------------------|------------------------|-------------|------------------------|---|
| 71100-399           | OTHER CONTRACTED SERVICES     | \$ 104,985.00          | \$ 5,000.00            | \$ -        | \$ 109,985.00          | HCXCELL GRANT TO PROVIDE INTERNET CONNECTIVITY FOR STUDENTS |
| 71100-722           | REGULAR INSTRUCTION EQUIPMENT | \$ 1,459,955.00        | \$ 452,050.00          | \$ -        | \$ 1,912,045.00        | PURCHASE OF LAPTOPS FOR KINDERGARTEN THROUGH 2ND GRADE      |
| 71300-499           | OTHER SUPPLIES AND MATERIALS  | \$ 100,000.00          | \$ 2,500.00            | \$ -        | \$ 102,500.00          | MAHLE DONATION FOR CTE CAREER EXPLORATION BUS               |
| 72210-196           | IN-SERVICE TRAINING           | \$ 75,150.00           | \$ 30,000.00           | \$ -        | \$ 109,150.00          | SAFE SCHOOLS GRANT THROUGH STATE OF TN                      |
| 72210-399           | OTHER CONTRACTED SERVICES     | \$ 40,000.00           | \$ 40,000.00           | \$ -        | \$ 80,000.00           | SAFE SCHOOLS GRANT THROUGH STATE OF TN                      |
| 72210-790           | OTHER EQUIPMENT               | \$ -                   | \$ 227,471.91          | \$ -        | \$ 227,471.91          | SAFE SCHOOLS GRANT THROUGH STATE OF TN                      |
| 76100-707           | BUILDING IMPROVEMENTS         | \$ 500,000.00          | \$ 2,350,000.00        | \$ -        | \$ 2,850,000.00        | SETTING UP CAPITAL PROJECTS BUDGET (SEE ATTACHED DETAIL)    |
| <b>TOTALS</b>       |                               | <b>\$ 2,284,130.00</b> | <b>\$ 3,107,021.91</b> | <b>\$ -</b> | <b>\$ 5,391,151.91</b> |   |
| <b>NET INCREASE</b> |                               |                        | <b>\$ 3,107,021.91</b> |             |                        |   |

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2020-2021  
AMENDMENT #4 - EXTERNAL

| REVENUE<br>CODE     | TITLE                     | BUDGET                 | INCREASE               | DECREASE    | ACTUAL                 | PURPOSE  |
|---------------------|---------------------------|------------------------|------------------------|-------------|------------------------|--|
| 39000               | UNDESIGNATED FUND BALANCE | \$ 1,038,710.00        | \$ 2,802,050.00        | \$ -        | \$ 3,840,760.00        | SETTING UP CAPITAL BUDGET / KINDERGARTEN THROUGH 2ND GRADE LAPTOPS   |
| 44570               | CONTRIBUTIONS AND GIFTS   | \$ 298,477.00          | \$ 7,500.00            | \$ -        | \$ 305,977.00          | MAHLE DONATION FOR CTE CAREER EXPLORATION BUS (\$2,500)<br>HCXCELL GRANT TO PROVIDE INTERNET CONNECTIVITY FOR STUDENTS (\$5,000) |
| 65981               | SAFE SCHOOLS GRANT        | \$ -                   | \$ 297,471.91          | \$ -        | \$ 297,471.91          | SAFE SCHOOLS GRANT THROUGH STATE OF TN   |
| <b>TOTALS</b>       |                           | <b>\$ 1,337,187.00</b> | <b>\$ 3,107,021.91</b> | <b>\$ -</b> | <b>\$ 4,444,208.91</b> |  |
| <b>NET INCREASE</b> |                           |                        | <b>\$ 3,107,021.91</b> |             |                        |  |

| <b>2020-2021 PROPOSED CAPITAL BUDGET</b> |                        |
|--|------------------------|
| ASBESTOS ABATEMENTS                      | \$ 20,000.00           |
| ATHLETIC EQUIPMENT                       | \$ 200,000.00          |
| BLEACHER REPAIR                          | \$ 20,000.00           |
| CARPET / TILE                            | \$ 150,000.00          |
| CIVIL ENGINEERING SERVICES               | \$ 30,000.00           |
| DESKS / FURNITURE                        | \$ 40,000.00           |
| DUCT WORK                                | \$ 25,000.00           |
| FENCING                                  | \$ 15,000.00           |
| FIRE ALARM ISSUES                        | \$ 30,000.00           |
| FIRE MARSHAL                             | \$ 15,000.00           |
| GYM FLOORS                               | \$ 100,000.00          |
| HVAC DESIGN & REPLACEMENTS               | \$ 200,000.00          |
| INTERCOM SYSTEMS                         | \$ 25,000.00           |
| LAND ACQUISITION                         | \$ 200,000.00          |
| MAKE-UP AIR FOR MANLEY PRIM.             | \$ 150,000.00          |
| PAINTING                                 | \$ 100,000.00          |
| PAVING AND RESURFACING                   | \$ 350,000.00          |
| RESTROOM UPGRADES                        | \$ 100,000.00          |
| ROOFING CONTRACT                         | \$ 50,000.00           |
| SAFETY AND SECURITY                      | \$ 200,000.00          |
| VIDEO SURVEILLANCE                       | \$ 100,000.00          |
| WITT REROOFING                           | \$ 230,000.00          |
| <b>TOTAL PROPOSED CAPITAL</b>            | <b>\$ 2,350,000.00</b> |

**PROPOSAL TO EXTEND LEASE – CARE HERE CLINIC**

Motion by Randy DeBord, seconded Jeff Akard to approve to Extend the Lease  
for the CareHere Health Clinic Office Space with STP, LLC.

10/22/2020 5:34:56 PM RollCall Systems, Inc.



**8.d Proposal to Extend Lease-Care Here  
Clinic Office Space with STP,LLC.**

**VOTE RESULTS: Passed By Majority Vote**

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

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

Addendum #2: Attached to the original lease for office space at 1748 West Andrew Johnson Hwy, Morristown, TN dated November 1, 2011.

The parties mutually agree to extend the current lease from November 1, 2020 to October 31, 2023 at the current monthly rent of \$1,650. All other lease provisions remain unchanged.

**STP, LLC**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

**Hamblen County, Tennessee**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

**City of Morristown**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

## COMMERCIAL LEASE

**THIS COMMERCIAL LEASE** is hereby made and entered into this 1<sup>st</sup> day of November, 2011, by and between STP, LLC ("Landlord") and Hamblen County, a political subdivision of the State of Tennessee, and the City of Morristown, a Tennessee municipality ("Tenant").

### **WITNESSETH:**

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereinafter expressed, certain office space more particularly described and located within the Landlord's real estate described on attached Exhibit A.

**Street Address: 1748 West Andrew Johnson Highway, Morristown, Tennessee, 37814.**

The "Leased Premises" shall be a one thousand five hundred fifty four (1,554) square foot interior office suite located within the eastern portion of the landlord's building. Further included in the leased premises is the joint use of the parking area in the front and rear of the landlord's building, together with all appurtenances thereto. Also included in the Leased Premises is Tenant's right to park on adjacent land next to Landlord's premises and owned by Dr. Sam Fulk as set out in attached Exhibit B hereto. Should Dr. Fulk cancel these parking privileges, Tenant shall have the option to terminate this Lease within thirty (30) days of any written notice to Tenant from Landlord of Dr. Fulk's cancellation. Said improved real estate, together with the appurtenances, is hereinafter referred to sometimes as the "Leased Premises."

The covenants and conditions of this Lease are as follows:

1. **Term.** This Lease shall commence on November 1, 2011 and end on October 31, 2014 (the "Initial Term"). Tenant shall have the option to renew the Lease for an additional three (3) year term (the "Renewal Term") by providing Landlord with written notice of its desire to exercise this option at least six (6) months prior to the end of the Initial Term. Landlord shall send written notice to Tenant of its option to renew at least seven (7) months prior to the end of the Initial Term.

Landlord shall have the right within the last six months of the Initial Term or within the last six (6) months of the Renewal Term to show the Leased Premises to prospective tenants.

October 22, 2020

CADDS, Cantwell, CADDS & BYRD

2. **Rent.** Tenant agrees to pay, without demand, to Landlord as rent for the Leased Premises during the Initial Term one thousand five hundred (\$1,500.00) dollars per month beginning with the first day of this lease and on the same day of each calendar month thereafter for a total of thirty six (36) months.

The rental terms for the three year Renewal Term will be one thousand six hundred and fifty dollars (\$1,650.00) per month beginning on November 1, 2014 and ending on October 31, 2017. All other terms of the lease shall continue to be in effect.

3. **Build out provisions.** Landlord and Tenant agree that Landlord will contract for and pay for the installation of two sinks with cabinets in the interior of the leasehold premises not to exceed \$2,500 in cost.

4. **Alterations and Improvements.** Tenant shall make no alterations, additions or improvements, including but not limited to painting of walls and attachment of wall furnishings, without the prior written consent of Landlord. All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.

5. **Maintenance and Repair.** Tenant agrees to maintain the Leased Premises in the same general condition as when received, ordinary wear and tear and damage by the elements excepted. Tenant also agrees to keep the Leased Premises free from trash, garbage and other waste.

Notwithstanding anything else herein contained and surviving the expiration or termination of this Lease, Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste or neglect, or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant, again, normal wear and tear excepted.

Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable in damages for any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

**Specific duties of Tenant:** Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased

Premises. The cost of such service and repair, from "backup" will be the sole expense of the Tenant.

Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and or components.

Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towels dispensers, paper goods, etc.

Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landlord. There shall be no signage at the street or along the right of way of the public street.

Tenant shall have the right to inspect or have inspected the electrical, plumbing and HVAC systems prior to the commencement of the Initial Term. Should any material defect be found, Landlord, at Landlord's expense, shall correct same prior to November 1, 2011. For purposes of this paragraph, the term "material" shall be defined as any repair costing more than two hundred fifty (\$250.00) dollars.

**6. Utilities and Other Charges.** Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas and other utility charges for the Leased Premises and the deposits for same. Tenant agrees to assume the contract with USA Security, Inc. ("USA") for monitoring the alarm system for the Leased Premises and shall reimburse Landlord monthly in the amount of forty-four and 95/100 dollars (\$44.95) per month. It shall be Tenant's responsibility to terminate, renew or extend the alarm service at the end of the assumed contract with USA, with USA or some third party provider.

**7. Quiet Possession.** Landlord warrants that Tenant shall have quiet and peaceful possession of the Leased Premises without hindrance on the part of Landlord for so long as Tenant is not in default under the terms of this Lease.

**8. Right of Inspection.** Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety or preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.

**9. Insurance Provisions.** Landlord shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled.

Tenant shall provide his own insurance covering personal property and premises liability with minimum liability limits of \$1,000,000.00, and shall name S.T.P., LLC as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord within five (5) business days of inhabiting the premises.

**10. Landlord duties.** Landlord shall be responsible for all repairs to the structure and roof of the building. Landlord will maintain and clean the exterior of the Building, the grounds and the parking lot. Landlord will support Tenant placing approved signage on the outside of the building.

**11. Abandonment.** If any time during the term of this Lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.

Landlord may then at his discretion release the Leased Premises for the whole or any part of the then unexpired term and may receive and collect all rents payable by virtue of such releasing and, at Landlord's option, under this Lease during the balance of the unexpired term, if this Lease had continued in force. If Landlord's right of re-entry is exercised following the abandonment of the Leased Premises, then he may consider any of Tenant's personal property remaining there in any matter which he shall deem proper and which is lawful, and Landlord is hereby relieved of all liability for doing so.

**12. Damage or Destruction.** If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Landlord, unless the damage to said premises hereby leased or demised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event, the rent herein provided to be paid for the said Lease Premises shall abate and be suspended for a period of time from the date of the damage to the Leased Premises hereby leased until the date when the said premises are so repaired as to be fit and ready for occupancy by the Tenant. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises within the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligations of this Lease if the damage done to the premises shall in any wise be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.

13. **Default.** All rents shall be due and payable the first day of each month. A \$25 late charge will be assessed if rent is paid after the tenth (10) day of the month. Each of the following events shall constitute a default or breach of this Lease by Tenant:

(a) If Tenant shall fail to pay Landlord any rent within five (5) days after Landlord notifies Tenant in writing that it is unpaid; and or

(b) If Tenant shall fail to perform or comply with any of the other condition, term or agreement in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with.

In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.

Upon re-entry Landlord may, at its option, release the Leased Premises or any part thereof as the agent of Tenant, and Tenant shall pay Landlord the difference between the rent herein reserved and imposed for the portion of the term remaining at the time of re-entry and the amount received under such releasing for such portion of the term; additionally, Landlord may also recover from Tenant any other sums (including rents) then due. Landlord may also terminate this Lease and recover from Tenant any sums then due.

Notwithstanding any other provision herein contained, Tenant shall be responsible for all losses (including loss of rents) and damages resulting from any default and/or termination of this Lease. If this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant agrees to pay all costs of such enforcement or collection, including reasonable attorneys' fees.

14. **Surrender of Premises.** At the termination of this Lease, Tenant shall return and surrender the Leased Premises hereby demised without demand of the Landlord in the same condition and properly cleaned, as they were at the time of execution of this Lease, normal wear and tear excepted.

15. **Assignment and Subletting.** Tenant shall not assign this Lease or sublease the Leased Premises, or any part thereof, without the prior written consent of Landlord, which consent will not be unreasonably withheld.

16. **Notice.** Any written notice required under this Lease shall be given to Landlord by certified United

States mail, postage prepaid, return receipt requested, at the following address,

**1750 West Andrew Johnson Highway, Morristown, TN 37814.**

Any notice to Tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing, delivering or leaving the same at the address of the Leased Premises or by e-mail to:

**Bill Brittain, County Mayor, Hamblen County Courthouse, 511 West Second North Street, Morristown, TN 37814, or ~~BBrittain@co.hamblen.tn.us~~ (with a "read, receipt message").**

17. **Miscellaneous.** The terms and provisions of this Lease are severable such that if any term or provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provisions of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letters and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee.

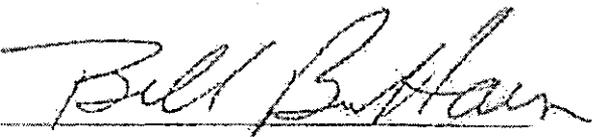
IN WITNESS WHEREOF, the parties have executed this instrument this 24<sup>th</sup> day of September, 2011,

**LANDLORD: STP, LLC**

BY: 

Date: 9-24-2011

**TENANT: Hamblen County, Tennessee**

BY: 

Date: 9-26-11

**TENANT: City of Morristown, Tennessee**

BY: 

Date: 10/5/2011

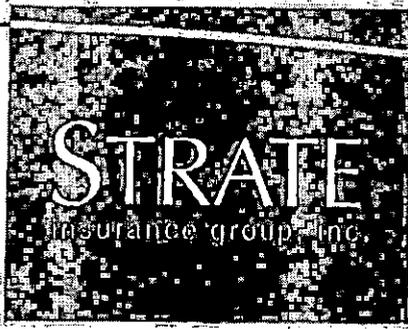
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EXHIBIT - A

**SITUATE** in the FIRST Civil District of HAMBLEN County, Tennessee, and within the corporate limits of the City of Morristown and being more particularly described as follows:

**BEGINNING** at an old iron pin in the northern margin of West Andrew Johnson Highway corner with McGuffin; thence with the line of McGuffin North 04 deg. 04 min. 45 sec. East 299.91 feet to an old iron pin corner with Fulk and Maran; thence with the line of Maran North 83 deg. 31 min. 44 sec. East 149.75 feet to an old iron pin corner with Maran and ORNL; thence with the line of ORNL South 04 deg. 09 min. 12 sec. West 299.91 feet to an old iron pin in the northern margin of West Andrew Johnson Highway; thence with the northern margin of West Andrew Johnson Highway South 83 deg. 30 min. 00 sec. West 149.37 feet to an old iron pin, the point of beginning and containing 1.0121 acres, more or less, according to a survey of William H. Shockley, Tennessee Registered Land Surveyor No. 973, dated March 10, 2008;

EXHIBIT "B"



INSURANCE

RISK MANAGEMENT

EMPLOYEE BENEFITS

August 26, 2011

Dr. Sam Fulk, M.D.  
400 East Economy Road  
Morristown, TN 37814

Dear Sam,

On July 29<sup>th</sup> my assistant, Pamela Andrew, talked to Debby Daniel requesting that you allow a tenant in our building to park on your land that fronts West Andrew Johnson Hwy. and adjoins our parking lot. Debby verbally confirmed that this is acceptable to you.

Our potential tenant has requested that we confirm this with you in writing. Please sign below and return this letter to me.

I, Dr. Sam Fulk, owner of the vacant land located at 1826 West Andrew Johnson Hwy. grant permission for the tenant occupying the space at 1748 West Andrew Johnson Hwy to occasionally park on the land adjoining the parking lot at 1750 West Andrew Johnson Hwy. for short periods of time typically less than one hour, for the term of the lease, November 1, 2011 to October 31, 2014. This agreement may be canceled at any time with 30 days notice and is not transferable.

Signed:

Dated:

  
8/26/11

Sam, Tom Porter and I sincerely appreciate your cooperation in this matter.

Sincerely,



Thomas M. Strate, CIC, CRM

President

1750 West Andrew Johnson Hwy · Morristown, TN 37814 · (423) 587-2204 · FAX (423) 581-4504

www.strateinsurance.com



October 22, 2020

Addendum #1: Attached to the original lease for office space located at 1748 West Andrew Johnson Hwy, Morristown, TN dated November 1, 2011.

The parties mutually agree to extend the current lease from November 1, 2017 to October 31, 2020, at the current monthly rent of \$1,650. All other lease provisions remain unchanged.

Care Here  
Clinic Lease  
Addendum #3

STP, LLC  
By: [Signature]  
Title: Managing Partner  
Dated: 7-19-17

City of Morristown  
By: [Signature]  
Title: MAYOR  
Dated: 7/19/2017

Hamblen County, Tennessee  
By: [Signature]  
Title: County Mayor  
Dated: 10-22-2017

**RESOLUTION 20-36**

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Resolution 20-36

Authorizing Hamblen County Not to Implement the Discretionary Payroll Tax Deferral Program

Permitted IRS Notice 2020-65.

10/22/2020 5:35:40 PM RollCall Systems, Inc.



**9.a. Resolution 20-36**

Authorizing Hamblen County not to implement the Discretionary Payroll Tax Deferral Program Permitted in IRS Notice 2020-65

**VOTE RESULTS: Passed By Majority Vote**

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

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

**RESOLUTION 20- 36**  
**A RESOLUTION AUTHORIZING HAMBLEN COUNTY NOT TO IMPLEMENT THE**  
**DISCRETIONARY PAYROLL TAX DEFERRAL PROGRAM PERMITTED IN IRS**  
**NOTICE 2020-65**

**WHEREAS,** On August 8, 2020 President Trump issued a Presidential Memorandum directing the Secretary of the Treasury to develop guidance allowing employers at their discretion to defer the withholding, deposit, and payment of certain payroll taxes during the last four months of 2020 and then recoup and collect those deferred amounts during the first four months of 2021; and

**WHEREAS,** On August 28, 2020 the Secretary of the Treasury issued that guidance in Notice 2020-65; and

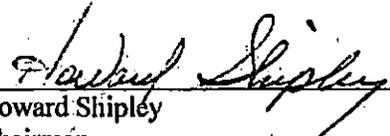
**WHEREAS,** The officials of Hamblen County have studied the guidance and its' implications for Hamblen County and its' employees and determined that the deferral, if implemented, would create a burden on the employees of Hamblen County in the four months of 2021 when the deferred taxes would be collected. This burden would outweigh any short-term advantages provided by the deferral; and

**WHEREAS,** Many experts studying Notice 2020-65 have determined that employers would be obligated and held liable for the deferred taxes from any employees who leave employment before the recoupment period in 2021 thus creating a potential financial burden on Hamblen County; and now

**THEREFORE, BE IT RESOLVED** that the Hamblen County Legislative Body authorizes the County Mayor and the Finance Department not to implement this discretionary program in the best interests of Hamblen County Government and its employees.

Duly passed and approved this 22<sup>nd</sup> day of October, 2020.

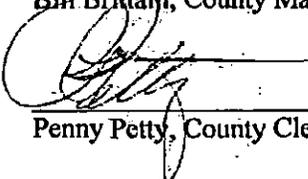
APPROVED:

  
Howard Shipley  
Chairman  
Hamblen County Legislative Body

APPROVED:

  
Bill Brittain, County Mayor

ATTEST:

  
Penny Petty, County Clerk

**ORDER ESTABLISHING WORK RESLEASE COMMISSION**

Motion by Tim Goins, seconded by Thomas Doty to approve the Order

Establishing Work Release Commission.

10/22/2020 5:36:40 PM RollCall Systems, Inc.

10.a. Order Establishing Work Release Commission



VOTE RESULTS: Passed By Majority Vote

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

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

TERESA WEST  
CIRCUIT COURT CLERK  
HAMBLLEN COUNTY

SEP 21 2020

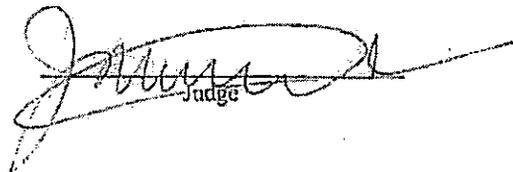
IN THE CRIMINAL COURT FOR HAMBLLEN COUNTY, TENNESSEE

BY   
ORDER ESTABLISHING WORK RELEASE COMMISSION

In order to alleviate the volume of work required of the Court and to establish a uniform, consistent and fair method of determining work release allowed by law for prisoners in the County Detention Center or Jail the following provisions are made:

- (1) There is established a work release commission consisting of:  
Jail Administrative Sergeant Teresa Hodge, Constable Tom McKinney & Circuit Sessions Court Clerk Teresa West
- (2) The work release commission will, by concurrence of all three members, review all applications of inmates of the County Detention Center or Jail and grant or deny work release;
- (3) An affidavit of the prospective employer must be filed with the work release application. The Hamblen County Sheriff's Department has drafted the affidavit form and the form must be used. The employer must be of good reputation and the employment must be actual work and not a means of evading incarceration;
- (4) No person can be granted work release that has presently been convicted of a felony;
- (5) No person can be granted work release that is currently on the Sex Offender Registry;
- (6) Any prisoner granted work release must pay all fees and cost as required by law;
- (7) The commission will cause work releases granted to be periodically checked for full compliance. Anyone not in compliance will be terminated unless the commission finds good cause for reinstatement.

This 21 day of Sept, 2020.

  
Judge

October 22, 2020

**SURPLUS ITEMS –CIRCUIT COURT**

Motion BY Tim Goins, seconded by Jeff Akard to approve the Surplus Items for the  
Circuit Clerk Brother Printer – Serial Number DCP7065DN

10/22/2020 5:37:10 PM RollCall Systems, Inc.



10.b. Surplus Item from Circuit Court

VOTE RESULTS: Passed By Majority Vote

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

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

SURPLUS ITEM FROM CIRCUIT COURT

BROTHER PRINTER - SERIAL NUMBER DCP7065DN

October 22, 2020

**BID AWARD – JUSTICE CENTER PROJECT**

Motion by Tim Horner, seconded by Jim Stepp to accept the bid from All-Star Construction and Demolition for \$44,577 for the demolition and clearing of properties for the Justice Center Project.

10/22/2020 5:37:51 PM RollCall Systems, Inc.



**11.a. Bid Award**

Demolition and Clearing of Properties for Justice Center Project

**VOTE RESULTS: Passed By Majority Vote**

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

|               |            |                |                          |
|---------------|------------|----------------|--------------------------|
| Joe Huntsman, | <b>YES</b> | Randy DeBord   | <b>YES</b>               |
| Taylor Ward   | <b>NO</b>  | Chris Cutshaw  | <b>YES</b>               |
| Thomas Doty   | <b>YES</b> | Jeff Akard     | <b>NO</b>                |
| Wayne NeSmit  | <b>YES</b> | Jim Stepp      | <b>Second</b> <b>YES</b> |
| Mike Reed     | <b>YES</b> | Bobby Haun     | <b>YES</b>               |
| Tim Goins     | <b>YES</b> | Tim Horner     | <b>Motion</b> <b>YES</b> |
| Howard Shiple | <b>YES</b> | Eileen Arnwine | <b>YES</b>               |

## Hamblen County, Tennessee Proposal Tabulation

|                               |   |                                |   |   |
|-------------------------------|---|--------------------------------|---|---|
| <b>Proposal Name:</b>         | 2020 Demolition & Clearing of Properties<br>(2020-08) | <b>Proposal Advertisement:</b> | Citizen Tribune<br>Newspaper -<br>Public Notice             | Hamblen County<br>Government<br>Website |
| <b>Date Proposals Opened:</b> | 10/7/2020 @ 2:00p.m.                                  |                                | Citizen Tribune<br>Newspaper<br>(online) - Public<br>Notice | Emailed 35<br>Vendors                   |
| <b>Co. Commission Review:</b> | 10/22/2020  |                                |   |   |

|                        |                      |                               |   |                             |   |
|------------------------|----------------------|-------------------------------|---|-----------------------------|---|
|                        | <b>Taff and Frye</b> | <b>Brockwell Construction</b> | <b>Glass Machinery &amp; Excavation</b> | <b>Watson's Contracting</b> | <b>All-Star Construction &amp; Demolition</b> |
|                        | <i>Bristol, VA</i>   | <i>Newport, TN</i>            | <i>Jonesville, VA</i>                   | <i>Vonore, TN</i>           | <i>Morristown, TN</i>                         |
| <b>Cost Submitted:</b> | \$67,150.00          | \$156,632.00                  | \$68,878.00                             | \$347,867.40                | \$44,577.00                                   |

|                        |                            |                                     |
|------------------------|----------------------------|-------------------------------------|
|                        | <b>Contractor Services</b> | <b>Complete Demolition Services</b> |
|                        | <i>Memphis, TN</i>         | <i>Carrollton, GA</i>               |
| <b>Cost Submitted:</b> | \$80,608.00                | \$120,000.00                        |

**Recommendation: Hamblen County Government accepts All-Star Construction & Demolition's proposal for demolition and clearing of County-owned properties.**

October 22, 2020

**LEASE AGREEMENT**

Motion by Tim Horner, seconded by Tim Goins to approve the Lease Agreement  
with Morristown-Hamblen Rescue Squad.

10/22/2020 5:38:15 PM RollCall Systems, Inc.



**11.b. Lease Agreement**  
with Morristown-Hamblen Rescue Squad

**VOTE RESULTS: Passed By Majority Vote**

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

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

# LEASE AGREEMENT WITH ~~MORRISTOWN-HAMBLEN RESCUE SQUAD~~ MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC.

THIS COMMERCIAL LEASE is hereby made and entered into this \_\_\_\_ day of October, 2020 by and between Hamblen County Government, a political subdivision of the State of Tennessee ("Landlord") and the ~~Morristown Hamblen Rescue Squad~~ Morristown Emergency and Rescue Squad, Inc. ("Tenant").

WITNESSETH:

For and in consideration of the rental, undertakings and mutual covenants hereinafter set forth, Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, subject to the terms and conditions hereafter expressed, certain office space more particularly described and located within the Landlord's real estate described as:

Street Address: **420 North Jackson Street, Morristown, Tennessee, 37814**

The "Leased Premises" shall be the buildings, parking and work area surrounding same located at **420 North Jackson Street, Morristown, TN** which are currently occupied by Tenant consisting of approximately 9,000 square feet of interior meeting rooms, sleeping quarters, truck bays and office suites located in the building that houses the operations of the ~~Morristown-Hamblen Rescue Squad~~ Morristown Emergency Rescue Squad and the truck bays for the Morristown-Hamblen Emergency Medical Services.

The covenants and conditions of this Lease are as follows:

1. **Term:** This Lease shall commence on November 1, 2020 and end September 30, 2119 (the "Initial Term"). Tenant shall have the option to renew the Lease for a time period to be negotiated at a minimum of thirty (30) months before the expiration of the Initial Term. ("Renewal Term").

Either party may terminate this lease by giving the other party written notice thirty (30) months prior to the last month of occupancy hereunder.

Landlord shall have the right within the last sixty (60) days of the Initial Term or within the last thirty (30) days of the Renewal Term to show the Leased Premises to prospective tenants.

2. **Rent:** The rent amount will be a total of \$99 (equal to \$1 per year of the Initial Term) paid in full prior to the start of the Initial Term.
3. **Alterations and Improvements:** All additions and improvements made in and upon the Leased Premises, either by Tenant or Landlord, shall be the Landlord's sole property or shall remain upon the Leased Premises at the termination of this Lease, without compensation to the Tenant.
4. **Maintenance and Repair:** Tenant agrees to maintain the Leased Premises in the same general condition as when received. The Tenant will pay for all maintenance of the mechanical systems, building and grounds and also agrees to keep the Leased Premises free from trash, garbage and other waste.

Tenant agrees to pay Landlord, upon demand, for any and all loss or damage to the Leased Premises caused by Tenant's misuse, waste, or neglect or caused by any of Tenant's employees, agents, clients, visitors or anyone else invited by or under the control of Tenant.

Tenant's Initials: \_\_\_\_\_ Landlord's Initials: \_\_\_\_\_ Page 1 of 4

October 22, 2020

Tenant shall not allow any unlawful activities to take place upon the Leased Premises.

Tenant shall promptly notify Landlord of any accident to or defect in the water pipes, sewer pipes, gas pipes, electric wiring, heating or air conditioning systems or fixtures. It is agreed that Landlord shall not in any case be liable for damages or any temporary breakdown of said facilities or discontinuance of services provided by such facilities. Tenant agrees to take all reasonable steps to protect the plumbing during freezing weather.

Plumbing repairs and ordinary maintenance shall be the responsibility of the Tenant. Repairs will include the cost of backup of services and drains from fixtures within the Leased Premises. The cost of such service and repair from "backup" will be the sole expense of the Tenant.

Tenant is responsible for all HVAC issues, maintenance of all fixtures and components and replacement of any such fixtures and components as long as the contract is active.

Tenant shall be responsible for all janitorial service, supplies and associated appliances to be used in connection with janitorial services, including paper towel dispensers, paper goods, etc.

Any sign attached to the outside of the building is the responsibility of the Tenant. Such sign must be approved by appropriate municipal authorities and the Landlord.

5. **Utilities and Other Charges:** Tenant shall be responsible for arranging for and paying for all electricity, water, telephone, alarm system, gas, internet, and other utility charges for the Leased Premises and the deposits for same.
6. **Right of Inspection:** Landlord shall have the right to enter the Leased Premises at all reasonable hours during the day to inspect the same or to make such repairs and alterations as may be necessary for the safety and preservation of the Leased Premises. Landlord shall make every reasonable effort to notify Tenant of inspections.
7. **Insurance Provisions:** Tenant shall maintain property and casualty insurance on said property. Tenant shall not use or permit upon the Leased Premises anything that will invalidate any insurance policy now or hereafter in effect on the Leased Premises or that will increase the rate of insurance or cause such insurance to be canceled. The Landlord shall be named as additionally insured.

Tenant shall provide his insurance covering personal property and premises liability with minimum liability limits of \$1,000,000 and shall name Hamblen County Government as Additional Insured. A copy of said policy, or acceptable Certificate of Insurance shall be given to Landlord.

8. The tenant agrees that it will hold harmless and indemnify Hamblen County against any claims for personal injury or other damages due to the condition of the property or allegedly due to the failure of Landlord to bring the property into compliance with any state or federal regulation or law regarding the condition of the property, including but not limited to the American Disabilities Act. The Tenant shall be wholly responsible for the condition of the property and compliance with all state and federal law.
9. **Landlord Duties:** Landlord will support Tenant placing approved signage on the outside of the building if the Tenant chooses.

Tenant's Initials: \_\_\_\_\_ Landlord's Initials: \_\_\_\_\_ Page 2 of 4

October 22, 2020

10. **Abandonment:** If any time during the term of this lease, Tenant abandons the Leased Premises, Landlord may, at his option, enter the Leased Premises by any means without being liable for any prosecution therefore, and without becoming liable to Tenant for damages of any kind whatsoever.

11. **Damage or Destruction:** If, during the Initial Term of this Lease or the Renewal Term, the demised premises shall be or become damaged by fire or by elements, such damage shall be promptly repaired by the Tenant, unless the damage to said premises hereby leased or devised be so great that the same cannot be repaired with reasonable diligence so as to be fit for occupancy. In such event the tenancy of the Leased Premises hereby leased or demised shall not be terminated, but shall remain in force and effect under and by virtue of the terms and conditions of this Lease, unless the damage done to the Leased Premises hereby leased shall be so great as to make it impossible to repair the premises within the period of ninety (90) days, in which case the Tenant shall have the option of vacating the premises hereby leased or demised and of bringing to an end and terminating this Lease; provided, however, that the said Tenant shall not have such option and shall not be allowed to be relieved from the obligation of this Lease if the damage done to the premises shall in any way be caused by the intentional act of any agent or representative of the Tenant while acting on behalf of the Tenant.

12. **If Tenant shall fail to perform or comply with any of the other conditions, terms or agreements in this Lease as set forth herein within thirty (30) days after notice written by Landlord to Tenant specifying the condition to be performed or complied with, the Tenant will be considered in default of the Lease.**

In the event of any default hereunder, Landlord, at any time thereafter, may terminate the Lease at its option and/or re-enter the Leased Premises and expel, remove and put out Tenant or any person or persons occupying the Leased Premises and remove all personal property there from as allowed by law.

Notwithstanding any other provision herein contained, if this Lease is placed in the hands of an attorney, after default or breach, for the enforcement of any rights of Landlord herein, Tenant agrees to pay all costs of such enforcement or collection, including reasonable attorney's fees.

13. **Surrender of Premises:** ~~At the termination of this Lease and any extension hereof, of this lease, the premises including land and building(s) shall revert to the Landlord. property and building revert to the Landlord with the Landlord paying the Tenant the appraised value of the building only. Landlord will then pay to Tenant an amount equal to the appraised value of the building(s) only. The appraisal of the building(s) will be conducted by a certified commercial appraiser agreed upon by the parties, and the appraisal cost shall be shared, with each party to pay 50% of the cost. that both parties agree and the cost of the appraisal will be shared equally by the two parties.~~

14. **Assignment and Subletting:** The Tenant shall not sublet any space within the building without the written permission of the Landlord.

15. **Notice:** Any written notice required under this Lease shall be given to Landlord by certified United States mail, postage prepaid, return receipt requested, at the following address:

**Hamblen County Mayor, 511 West Second North St., Morristown, TN 37814**

Any notice to tenant provided for in this Lease shall be given to Tenant in writing either personally, or by mailing, delivering or leaving the same at the address of the Leased Premises or by e-mail to:

**Captain, M-H Rescue Squad, Morristown Emergency and Rescue Squad, Inc., 420 North Jackson Street, Morristown, TN 37814**

Tenant's Initials: \_\_\_\_\_ Landlord's Initials: \_\_\_\_\_ Page 3 of 4

October 22, 2020

16. **Miscellaneous:** The terms and provisions of this Lease are severable such that if any term or provision is declared to be invalid or unenforceable by a court of proper jurisdictions, such invalidity or unenforceability shall not affect the remaining terms and provision of this Lease, which shall otherwise remain in full force and effect. The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letter and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by all parties. This Lease shall be interpreted and construed in accordance with the laws of the State of Tennessee.

IN WITNESS WHEREOF, the parties have executed this instrument this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

LANDLORD: **HAMBLÉN COUNTY GOVERNMENT**

BY: \_\_\_\_\_

Date: \_\_\_\_\_

TENANT: ~~Morristown Hamblen Rescue Squad~~ **MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC.**

BY: \_\_\_\_\_

Date: \_\_\_\_\_

Final Revision 10/15/2020

**DRAFT**

Tenant's Initials: \_\_\_\_\_

Landlord's Initials: \_\_\_\_\_

Page 4 of 4

October 22, 2020

**PROPERTY EXCHANGE AGREEMENT**

Motion by Tim Horner, seconded by Bobby Haun to approve the Property Exchange Agreement with the Morristown- Hamblen Rescue Squad.

10/22/2020 5:38:37 PM RollCall Systems, Inc.



**11.c. Property Exchange Agreement  
with Morristown- Hamblen Rescue Squad**

**VOTE RESULTS: Passed By Majority Vote**

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

|               |            |                |                          |
|---------------|------------|----------------|--------------------------|
| Joe Huntsman, | <b>YES</b> | Randy DeBord   | <b>YES</b>               |
| Taylor Ward   | <b>NO</b>  | Chris Cutshaw  | <b>YES</b>               |
| Thomas Doty   | <b>YES</b> | Jeff Akard     | <b>NO</b>                |
| Wayne NeSmit  | <b>YES</b> | Jim Stepp      | <b>YES</b>               |
| Mike Reed     | <b>YES</b> | Bobby Haun     | <b>Second</b> <b>YES</b> |
| Tim Goins     | <b>YES</b> | Tim Horner     | <b>Motion</b> <b>YES</b> |
| Howard Shiple | <b>YES</b> | Eileen Arnwine | <b>YES</b>               |

**PROPERTY EXCHANGE AGREEMENT BETWEEN HAMBLÉN COUNTY GOVERNMENT AND THE ~~MORRISTOWN-HAMBLÉN RESCUE SQUAD~~ MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC.**

This Agreement for the transfer of real estate is made this \_\_\_\_ day of October, 2020, by and between HAMBLÉN COUNTY, a political subdivision of the State of Tennessee, hereinafter referred to as "County" and the ~~Morristown-Hamblén Rescue Squad~~ MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC. hereinafter referred to as "Rescue Squad."

**WITNESSETH:**

**WHEREAS**, the County is planning the construction of a new Justice Center on property located on the east and west sides of Allison Street adjacent to the property owned by the Rescue Squad where the Morrístown-Hamblén Emergency Medical Services (EMS) administrative offices are housed; and

**WHEREAS**, the properties owned by the Rescue Squad that the County requires for its project are located at 413 Allison Street and 419 Allison Street; and

**WHEREAS**, the County has purchased property located at 425 North Jackson Street that it is willing to exchange with the Rescue Squad for the property the County requires for the new Justice Center; and

**WHEREAS**, the Rescue Squad and its subdivision, Morrístown-Hamblén EMS are well respected and valued organizations and serve hundreds of Hamblén County citizens each year; and

**WHEREAS**, the Rescue Squad and Morrístown-Hamblén EMS, as good corporate citizens, are willing to assist the County with its efforts to locate the new Justice Center adjacent to the current location;

**NOW THEREFORE, IN CONSIDERATION OF THE ABOVE STATED PREMISES THE COUNTY AND THE RESCUE SQUAD AGREE AS FOLLOWS:**

The County agrees to convey its property at 425 N. Jackson Street (Map 33L-D-32.00) to the Rescue Squad for the use as the administrative offices of Morrístown-Hamblén EMS;

The County also agrees to pay the Rescue Squad \$75,000 for moving expenses and repairs to the North Jackson Street property;

In consideration of the above, Rescue Squad agrees to convey to the County its properties at 419 Allison Street (Map 33L-D-30.00), 413 Allison Street (Map 33L-D-29.00) and the eastern half of its vacant lot north of the main Rescue Squad building (Map 33L-D-25.00) as outlined in the survey conducted by Richard Kent dated June 17, 2019 (Exhibit A).

October 22, 2020

This property exchange agreement has been approved by the appropriate authorities and is entered into this \_\_\_\_ day of October 2020.

Approved: \_\_\_\_\_  
Howard Shipley, Chairman, Hamblen County Commission

Approved: \_\_\_\_\_  
~~Chairman, Morristown-Hamblen Rescue Squad~~ Morristown Emergency and Rescue Squad, Inc. Board of Directors

WITNESSED: \_\_\_\_\_

WITNESSED: \_\_\_\_\_

Final Revision 10/15/2020

DRAFT

ZONED OMP  
HAMBLEN CO.  
(WD.BK. 426 PG. 680)

BUILDING

F.F.EL. 1333.2

24" BELL SOUTH BASEMENT

C.B.  
EL. 1332.7  
N. 1329.5

33.8  
28.5

C.B.  
EL. 1334.6  
IN. 1328.9

M.H.  
EL. 1337.4  
IN. 1331.3

C.B.  
EL. 1337.6  
IN. 1334.2

C.B.  
EL. 1338.2  
IN. 1335.9

101530.96 Sq. Feet  
2.33 Acres

LARGE TWIN TREE

RECORD

HOUSE

SHED

HOUSE

OLD LOT LINES

POSSIBLE CISTERN

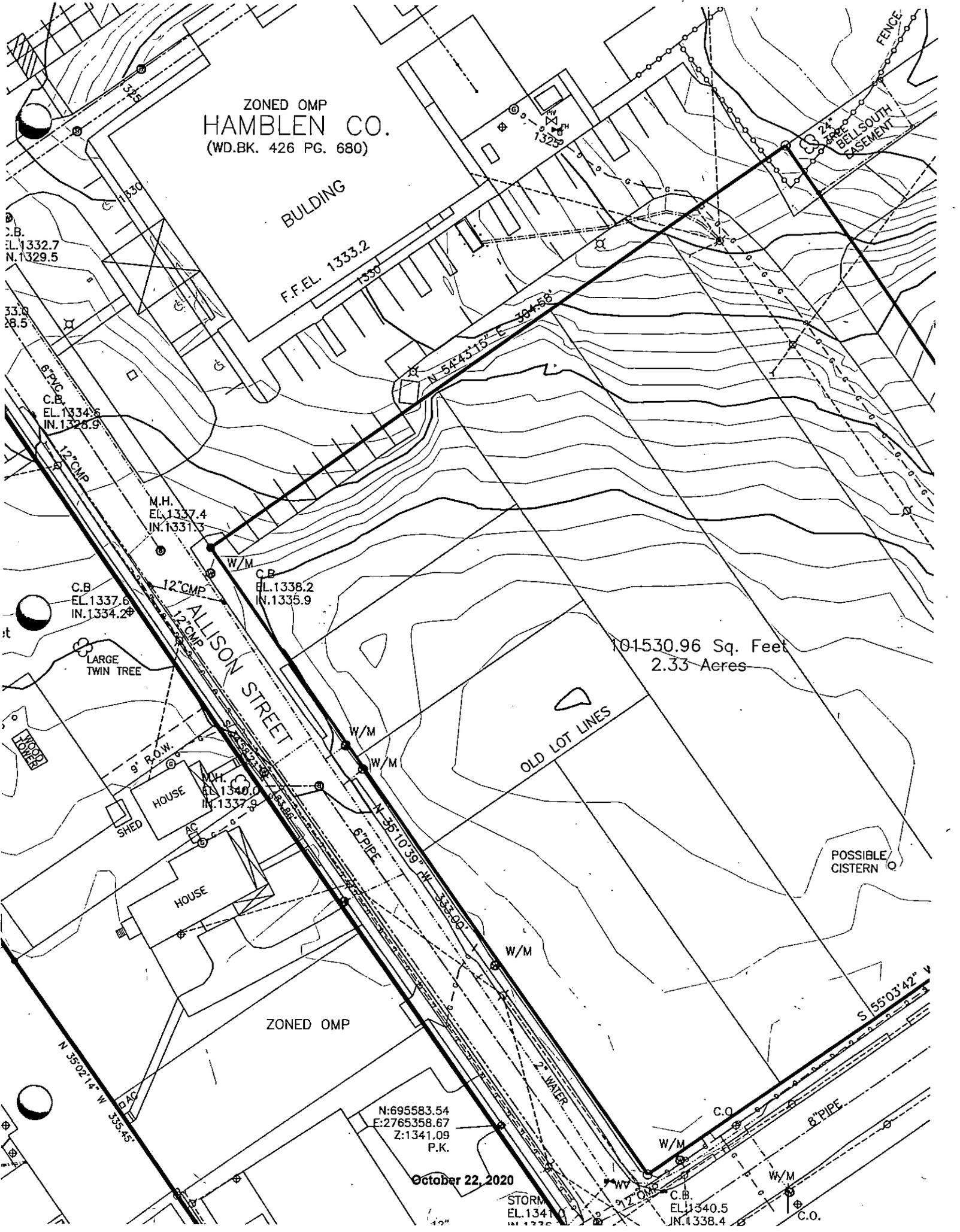
ZONED OMP

N:695583.54  
E:2765358.67  
Z:1341.09  
P.K.

October 22, 2020

STORM  
EL. 1341.0  
IN. 1336.0

C.B.  
EL. 1340.5  
IN. 1338.4



Hamblen County Government  
 Jail / Justice Center Project Expenditures  
 As of October 22, 2020

| Category of Costs  | Description   | Amount                                | Total Per Category       |   |
|--|---|---------------------------------------|--------------------------|---|
| Moseley Architects   | Phase I   | \$ 117,800.00                         |                          |   |
|  | Phase II  | \$ 67,500.00                          |                          |   |
|  | Design & Construction Planning Phase                                | \$ 758,400.00                         |                          |   |
|  | <b>Paid in FY2021</b>   |                                       |                          |   |
|  | Design & Construction Planning Phase                                | <b>\$ 440,000.01</b>                  | <b>* \$ 1,383,700.01</b> |   |
|  | <b>Paid in FY2021</b>   |                                       |                          |   |
| BurWil Construction  | Project Management  | \$ 35,197.96                          | <b>* \$ 35,197.96</b>    |   |
| Property Acquisition                                       | Norton Property   | \$ 55,092.06                          |                          |   |
|  | Johnson Property  | \$ 151,116.65                         |                          |   |
|  | Graves Property   | \$ 27,167.96                          |                          |   |
|  | Moody Property  | \$ 36,709.87                          |                          |   |
|  | Hodge Property  | \$ 145,575.48                         |                          |   |
|  | Stambaugh Property  | \$ 220,566.35                         |                          |   |
|  | Gibbons Property  | \$ 155,601.70                         |                          |   |
|  | 425 Allison Street  | \$ 63,408.00                          |                          |   |
|  | Hale House  | \$ 385,513.00                         |                          |   |
|  | Wilder Property   | \$ 5,000.00                           |                          |   |
|  | Whitehead Property  | \$ 5,000.00                           |                          |   |
|  | <b>Paid in FY2021</b>   |                                       |                          |   |
|  |   | Hale House (remaining City Taxes due) | \$ 0.94                  | * |
|  |   | Whitehead Property                    | \$ 262,188.19            | * |
|  | Wilder Property   | \$ 347,794.44                         | <b>* \$ 1,860,734.64</b> |   |
| Other Costs  | Site Preparation, Clearing, and<br>Soil Testing and All Other Costs | \$ 109,649.17                         |                          |   |
|  | <b>Paid in FY2021</b>   |                                       |                          |   |
|  | Storm Water Permit  | \$ 1,000.00                           | <b>* \$ 110,649.17</b>   |   |
| <b>Total Expenditures on Jail / Justice Center Project</b> |   |                                       | <b>\$ 3,390,281.78</b>   |   |

\* These expenditure have been paid since the summary was previously presented.

Thereupon Meeting Adjourned at 5:57 p.m.