

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

April 22 2021

Howard Hupley
Chairman

Penny Petty
Penny Petty, Hamblen County Clerk

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

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

Invocation was given by Commissioner Jim Stepp.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

Jeff Akard	Tim Horner
Eileen Arnwine	Wayne NeSmith
Chris Cutshaw	Howard Shipley
Randy DeBord	Jim Stepp
Thomas Doty	
Tim Goins	
Bobby Haun	

Absent:

Joe Huntsman
Mike Reed
Taylor Ward

BEER PERMIT VOTE

Motion By Tim Goins, seconded by Tim Horner to approve the beer permit for Kenny's Market and Deli at 5018 Copper Ridge Road , Morristown , TN 37814. For on and off premises beer permit.

Voting For :

Thomas Doty
Tim Goins
Tim Horner
Eileen Arnwine
Howard Shipley

Voting Against:

Jeff Akard
Chris Cutshaw
Randy DeBord
Bobby Haun
Wayne NeSmith
Jim Stepp

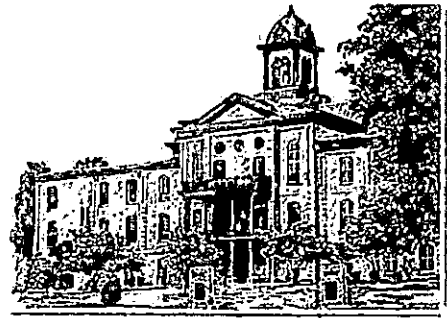
Motion Failed.

3.a.

HAMBLEN COUNTY
Clerk

PENNY PETTY

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



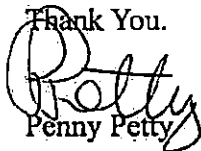
"The Peoples House"

February 26, 2021

TO ALL COUNTY COMMISSIONERS:

Enclosed there is a beer permit application for Kenny's Market and Deli 5018 Copper Ridge Road Morrystown, TN 37814. The business owner is Pulkitkumar Patel. This application is to be considered at the March 18th 2021 commission meeting. The business is located in the 8th district and will be for on and off premises beer permit.

Thank You.


Penny Petty

Hamblen County Clerk

March 18, 2021

2/17/21
Rec# 0049713

APPLICATION FOR BEER PERMIT

STATE OF TENNESSEE

COUNTY OF HAMBLLEN

ON-PREMISES PERMIT _____

OFF-PREMISES PERMIT _____

ON-AND-OFF PREMISES PERMIT

MANUFACTURER'S OR DISTRIBUTOR'S PERMIT _____

TEMPORARY (SPECIAL EVENT) PERMIT _____

I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED 57-5-101 et seq., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant (owner of business) PULKITKUMAR PATEL
2. Type of applicant (check one) Person _____ Firm _____ Corporation Joint-Stock Company _____ Syndicate _____ Association _____
3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own five percent (5%) or more of the business (attach additional sheet if needed)

If the owner is an individual, answer 4,5, and 6. Otherwise, proceed to question 7.

4. What is your present home address? 5015 COPPER RIDGE ROAD, MATHISTOWN, TN-37814
5. Previous address (es) within the last ten (10) years (use additional sheet if necessary)
397, DEEPPATH LANE, DEKALB, IL-60115
6. Date of birth 10/28/1989 Home telephone 469-767-5534
7. Applicant's business telephone 423-889-2409

8. Under what name will this business operate Kenny's Market & Deli #3
9. Give business address and geographical location. 5018 COPPER Ridge Road
MORRISTOWN TN-37814
10. Describe the nature of the business you will operate Grocery, Deli, soda, beer, cigarette
11. Name and address of person to receive annual tax notices and any other communication
PULKITKUMAR PATEL, 5018 COPPER Ridge Road
MORRISTOWN TN-37814
12. Name and address of property owner (if other than business owner). VIRUNI LLC
1360 West Hwy 2570, Newport, TN-37821
13. Will this permit be used to operate two or more restaurants or other businesses within the same building (yes or no) NO. If yes, specify number , and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)
-
14. Give the name, date of birth, and address of any manager other than the applicant NILAM PATEL
05/08/1991, 225 Thistain Road, Dandridge, TN-37725
15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO if yes, give the particulars of each charge, the court, and the date convicted
-
16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee. NO if yes, specify where, when, and why.
-
17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location Not Known
18. For purposes of application, in no event will an off premise permit be issued authorizing the sale of beer within one hundred fifty feet (150') of any church, public or private school, or city park.
19. Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.
20. Give the name of the owner and the address of the nearest residential dwelling to your business.
Colfee C Dwayne & Deborah
5061 Brights Pike
Morristown TN 37814

12. Name and address of property owner (if other than business owner) VIRUNI LLC.

1360 West Hwy 2570, Newport, TN-37821

13. Will this permit be used to operate two or more restaurants or other businesses within the same building (yes or no) NO. If yes, specify number , and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary)

14. Give the name, date of birth, and address of any manager other than the applicant NILAM PATEL

05/08/1991, 225 Thistain Lane, Dunderidge, TN-37725

15. Has any person who owns five percent (5%) or more of the business, any manager listed in response to question 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? NO If yes, give the particulars of each charge, the court, and the date convicted

16. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the state of Tennessee NO If yes, specify where, when, and why.

17. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location Not Known

18. For purposes of application, in no event will an off premise permit be issued authorizing the sale of beer within one hundred fifty feet (150') of any church, public or private school, or city park.

19. Hamblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages within 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.

20. Give the name of the owner and the address of the nearest residential dwelling to your business.

Cailee C Dwayne & Deborah
5061 Brights Pike
Morrisstown TN 37814

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY, OR MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Signature of Applicant/Owner (or authorized officer)

Pallab D. Patel

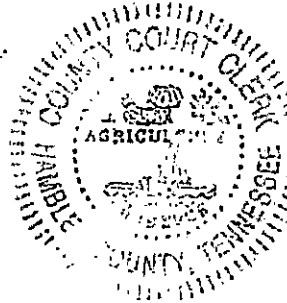
Sworn to and subscribed before me this 17 day of February 2021.

Notary Public

Penny Petty, TM

My Commission Expires

8-31-2022



NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of \$100.00 is imposed on the business of selling, distributing, storing, or manufacturing beer in this state. The tax is due each January 1 and is payable to the Hamblen County Clerk. This tax is prorated for new permits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.



BEER PERMIT CHECKLIST

Applicant: Benny's Market Deli

Circle One:

- Yes No Application Received - Date Received: 2-17-21
- Yes No Application Fee Paid \$ 250.⁰⁰ Date Paid: 2-17-21
- Yes No Advertised in Local Newspaper - Date: 3-3-21
- Yes No Notification Letter mailed to Commissioners - Date: 3-3-21
- Yes No Criminal Background Check Completed (attached)
- Yes No Is property properly zoned? (verify w/Planning & Zoning) - Zone: _____
- Yes No Sales Tax Registration Received - Date Received: _____
 (new permit holder/due 10 days after permit issued)

511 West Second North Street • Morristown, TN 37814 • office: 423.586.1931 • fax: 423.585.4699
www.HamblenCountyTN.gov

02/17/2021

**PENNY PETTY
HAMBLÉN COUNTY CLERK**
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0049713**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of	Phone:	ITEM	QTY	EACH	EXTENSION
KENNY'S MARKET & DELI 3/PULKIN	497071534	Beer Application	1	250.00	250.00
For				Total	250.00
BEER APPLICATION					
Mail To					

Cash	300.00
Check	.00
Credit Card	.00
Change	50.00

BY WK01 28 TM

DETACH ALONG THIS LINE

02/17/2021

**PENNY PETTY
HAMBLÉN COUNTY CLERK**
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0049713**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

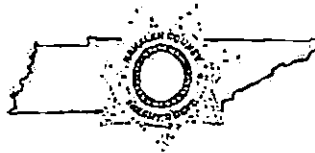
Received Of	Phone:	ITEM	QTY	EACH	EXTENSION
KENNY'S MARKET & DELI 3/PULKIN	497071534	Beer Application	1	250.00	250.00
For				Total	250.00
BEER APPLICATION					
Mail To					

Cash	300.00
Check	.00
Credit Card	.00
Change	50.00

BY WK01 28 TM

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy



Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 2/18/21

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: NILAM Patel

DATE OF BIRTH: 5/8/91

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morristown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

THIS RECORDS CHECK COVERS APPROXIMATELY THE LAST 10 YEARS
NO RECORD
FEB 16 2021
HCSO

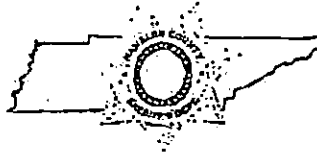
IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

Kim Sipe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy



Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLEN CO. ARREST RECORD SEARCH

DATE: 2/18/21

AN ARREST RECORD SEARCH WAS PROVIDED FOR THE FOLLOWING INDIVIDUAL:

NAME: Pulkit Kumar Patel

DATE OF BIRTH: 10/28/89

INDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT. ✓

Has Arrest with Morrystown Police Department, Please Contact MPD-423-585-2710

INDIVIDUAL HAS THE FOLLOWING RECORD AT THE HAMBLEN CO. SHERIFF'S DEPT:

THIS RECORDS CHECK APPROXIMATELY THE LAST 15 YEARS
NO RECORD
FEB 18 2021
LICSD

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT THE HAMBLEN CO SHERIFF'S DEPT. RECORDS OFFICE AT (423) 585-2769. THIS RECORD CHECK IS A COUNTY RECORD CHECK ONLY.

L m Spe

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

Page : 1 of 1 03/02/2021 11:28:50

Order Number : 22181368
PO Number :
Customer : 21875800 HAMBLEN CO BEER BOARD.
Contact : CARRIE
Address1 : 511 W 2nd North St.
Address2 : HAMBLEN CO. COURTHOUSE
City St Zip : MORRISTOWN TN 37814
Phone : (423) 586-1931
Fax : (423) 587-9798

Printed By : ctadtaker4
Entered By : ctadtaker2

Keywords : Beer Board 03/18/21 (April)
Notes :
Zones :

Ad Number : 22271878
Ad Key :
Salesperson : 04 - Anne Marie House
Publication : Citizen Tribune
Section : Classified Section
Sub Section : Classified Section
Category : Public Notices-130
Dates Run : 03/03/2021-03/03/2021
Days : 1
Size : 1 x 4.22, 44 lines
Words : 55
Ad Rate : Open
Ad Price : 37.83
Amount Paid : 0.00
Amount Due : 37.83

PUBLIC NOTICE

Beer Permit to be considered at the March 18th, 2021 Hamblen County Commision meeting to be held at the Hamblen County Courthouse, large courtroom, at 5:00 p.m.

Business Name :
Kenny's Market & Deli

Address:
5018 Copper Ridge Rd., Morristown TN 37814

Owner:
Pulkitkumar Patel

Phone Number:
423-839-2409

District:
#8

Publish Date
03/03/21

APPOINTMENT TO THE 911-BOARD

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

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Any oppose vote by saying No

None

Motion passed.

4.a.



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

February 17, 2021

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

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

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

Cc: Eric Carpenter

Bill Brittain, County Mayor

511 West Second North Street • Morristown, TN 37814 • *office*: 423.586.1931 • *fax*: 423.585.4699
www.HamblenCountyTN.gov • *email*: bbrittain@co.hamblen.tn.us

March 18, 2021

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Jeff Akard to approve the consent calendar items.

Voting For:

Jeff Akard	Tim Horner
Eileen Arnwine	Wayne NeSmith
Chris Cutshaw	Howard Shipley
Randy DeBord	Jim Stepp
Thomas Doty	
Tim Goins	
Bobby Haun	

Voting Against:
None

Absent:
Joe Huntsman
Mike Reed
Taylor Ward

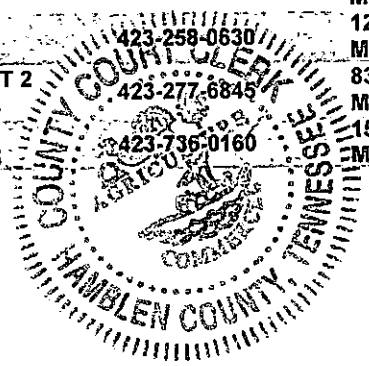
Motion Passed Unanimously

5.a.

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 MARCH 11, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LARRY D BAKER	635 THREE SPRINGS RD RUSSELLVILLE TN 378608700	423-273-5148	110 N CUMBERLAND ST MORRISTOWN TN 378144602	423-586-6041	DERRICK RAINES LEA CLARK
2. MELISSA K COMBS	765 HAMMITT RD BULLS GAP TN 377112114	423-754-2121	1409 CENTERPOINT BLVD KNOXVILLE TN 379321962	865-544-5400	
3. SUSAN M DALTON	333 HYATT LANE WHITESBURG TN 37891	423-748-5329	210 E MORRIS BLVD MORRISTOWN TN 37813	423-581-3027	BIBLE INSURANCE
4. AMY L. GREER	1943 WARRENSBURG RD WHITESBURG TN 378918800	423-237-8814	1004 W 1ST NORTH ST MORRISTOWN TN 378144552	423-586-3083	TRAVELERS INSURANCE
5. KAREN GROGAN	1634 BOARDWALK CIR MORRISTOWN TN 378146491	423-231-5376	989 SIMPSON RD WHITESBURG TN 378919246	423-273-1189	
6. LAURA JANE HIGGINS	3431 WIND CIRCLE MORRISTOWN TN 37814	000-587-3261	2540 OLD HWY 25E MORRISTOWN TN 37813	5810442	BIBLE INSURANCE
7. KRystal BOLICK JOHNSTON	803 THOMAS FARMS RD JEFFERSON CITY TN 37760	865-696-0160	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37814	423-585-6847	BIBLE INSURANCE CO
8. BRADLEY ALAN KAUFMAN	3483 SPRING CREEK DR MORRISTOWN TN 378146398	423-312-5481	4940 S DAVY CROCKETT PKWY MORRISTOWN TN 378133902	423-587-9886	STRATE INSURANCE GROUP
9. MICHAELA CAREE LOVEDAY	3406 BETH CARR RD WHITEPINE TN 37890	865-318-4816	2330 EAST A J HWY MORRISTOWN TN 37814	4235859713	NATIONWIDE INSURANCE
10. WHITNEY MACAULAY	2109 CHEROKEE DR MORRISTOWN TN 37814	423-736-6056	912 WEST 4TH N ST MORRISTOWN TN 37814	423-492-6600	BOND
11. GAIL G. MAYS	4134 TERRI ST MORRISTOWN TN 378141132	865-640-8010	PO BOX 2248 MORRISTOWN TN 378162248	423-839-0990	GAIL G. MAYS
12. KATHERINE MILLER	302 TERRY POINT RD DANDRIDGE TN 37725	615-785-5007	120 EVANS AVE MORRISTOWN TN 37814	423-714-1747	CNA SURETY/SHEPARD INSURANCE G
13. SHERRIE MYATT	2356 PATRICIA CIRCLE MORRISTOWN TN 37814	423-312-9909	2755 W ANDREW JOHNSON HWY MORRISTOWN TN 378143215	423-586-1252	
14. BONNIE RAMSEY	300 LIVINGSTON LN MIDWAY TN 378094266	423-620-2175	1634 WEST FIRST NORTH STREET MORRISTOWN TN 37814	423-581-7460	10,000
15. JESSICA LYNN RICH	4777 HARBOR DR MORRISTOWN TN 37814	423-581-6771	120 EVANS AVE MORRISTOWN TN 37814	423-714-1772	SHEPARDS INSURANCE GROU
16. JERRY LEE SHEPARD JR	6012 OLD RUSSELLVILLE PIKE RUSSELLVILLE TN 378608945	423-312-1706	675 WITT RD MORRISTOWN TN 378133756	423-317-6555	
17. TRACEY ANN SNOWDEN	310 JONES FRANKLIN RD MORRISTOWN TN 37813	423-353-4418	5232 EAST MORRIS BLVD MORRISTOWN TN 37813	423-581-8593	MERCHANTS BONDING COMPANY
18. WILLIAM DAVID SOUTHERLAND	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	423-258-0630	1273 KIDWELL RIDGE RD MORRISTOWN TN 37814	2580630	ADREN GREENE STEVE SOUTHERLAND
19. MICHELLE SPRADLIN	4215 TIMBERLY CATE CT APT 2 MORRISTOWN TN 378143778	423-277-6845	838 WEST MAIN STREET MORRISTOWN TN 37814		
20. BAILEY STRATTON	1540 MAPLE LEAF DR MORRISTOWN TN 378141445	423-736-0160	1540 MAPLE LEAF DR MORRISTOWN TN 378141445		

Batch
120
2-8-21
3-8-21



Gail Greer
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

3-11-21
DATE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE MARCH 11, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. SYLVIA THARP	1010 MARSH AVE MORRISTOWN TN 378144259	423-748-4224	1659 PROGRESS PKWY MORRISTOWN TN 378134526	--	

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

MONTHLY EXPENDITURE REPORTS – FEBRUARY 2021

HAMBLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 02/28/2021

Page: 1
Date: 3/2/2021
Time: 7:40 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	10,882.51	93,187.91	25,589.70	56,527.39	32.25%
101	51210 Board Of Equalizaton	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
101	51300 County Mayor/Executive	235,656.00	17,080.44	138,626.89	4,425.35	92,603.76	39.30%
101	51400 County Attorney	31,293.00	5,374.18	12,289.57	0.00	19,003.43	60.73%
101	51500 Election Commission	370,484.00	23,219.01	230,109.68	3,309.52	137,064.80	37.00%
101	51600 Register Of Deeds	371,040.00	24,225.88	209,837.37	8,611.58	152,591.05	41.13%
101	51720 Planning	222,228.00	19,203.30	125,126.62	1,858.28	95,243.10	42.86%
101	51750 Codes Compliance	57,707.00	4,542.29	36,114.21	0.00	21,592.79	37.42%
101	51760 Geographical Information Systems	89,888.00	20,506.41	48,501.91	0.00	41,386.09	46.04%
101	51810 Other Facilities	886,433.00	38,792.71	484,590.81	33,900.17	367,942.02	41.51%
101	51910 Preservation Of Records	20,889.00	1,351.64	11,946.64	779.52	8,162.84	39.08%
101	52100 Accounting And Budgeting	440,414.00	34,053.83	271,729.33	1,006.12	167,678.55	38.07%
101	52200 Purchasing	42,446.00	3,774.41	26,800.66	0.00	15,645.34	36.86%
101	52300 Property Assessor's Office	353,243.00	47,463.01	222,178.66	1,719.59	129,344.75	36.62%
101	52310 Reappraisal Program	162,854.00	4,475.76	35,593.44	10,165.71	117,094.85	71.90%
101	52400 County Trustee's Office	379,486.00	25,947.40	241,140.95	1,257.84	137,087.21	36.12%
101	52500 County Clerk's Office	690,821.00	43,618.58	394,488.73	2,436.71	293,895.56	42.54%
101	52600 Data Processing	127,508.00	7,567.76	67,075.28	13,645.06	46,787.66	36.69%
101	52900 Other Finance	330,171.00	24,128.36	202,996.16	10,974.15	116,200.69	35.19%
101	53100 Circuit Court	984,081.00	67,575.99	562,999.97	10,189.05	410,891.98	41.75%
101	53300 General Sessions Court	457,243.00	36,720.26	271,906.32	1,346.64	183,990.04	40.24%
101	53330 Drug Court	97,020.50	6,794.52	20,213.07	587.10	76,220.33	78.56%
101	53400 Chancery Court	398,578.00	28,114.19	257,552.10	4,658.60	136,367.30	34.21%
101	53500 Juvenile Court	319,514.00	22,803.94	163,293.58	2,221.71	153,998.71	48.20%
101	53920 Courtroom Security	900,230.00	59,094.58	454,950.76	8,702.19	436,577.05	48.50%
101	53930 Victim Assistance Program	132,197.00	9,283.68	61,798.20	0.00	70,398.80	53.25%
101	54110 Sheriff's Department	3,284,624.50	230,487.92	1,948,276.21	164,403.67	1,171,944.62	35.68%
101	54160 Administration Of The Sexual Offender Registry	6,000.00	0.00	382.44	0.00	5,617.56	93.63%
101	54210 Jail	4,617,953.00	340,129.72	2,594,939.56	498,379.01	1,524,634.43	33.02%
101	54220 Workhouse	92,071.00	3,907.52	44,414.18	0.00	47,656.82	51.76%
101	54250 Work Release Program	319,486.00	104,700.02	210,840.73	1,700.19	106,945.08	33.47%
101	54310 Fire Prevention And Control	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
101	54410 Civil Defense	103,084.00	7,050.20	54,102.87	6,572.79	42,408.34	41.14%
101	54490 Other Emergency Management	185,089.00	0.00	138,816.75	0.00	46,272.25	25.00%
101	54510 Inspection And Regulation	4,877.00	215.30	2,475.95	368.50	2,032.55	41.68%



HAMLEN COUNTY ACCOUNTS & BUDGETS

GENERAL FUND (101)

EXPENDITURE REPORT

REPORT DATE: 02/28/2021



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

Page: 2
Date: 3/2/2021
Time: 7:40 am

Table with 8 columns: Fnd, Account/Description, Revised Budget, Month-to-Date Expenditures, Year-to-Date Expenditures, Encumbrances, Available Funds, and Avl Fnds % of Budg. It lists various budget items such as County Coroner/Medical Examiner, Other Public Safety, Local Health Center, etc., with their respective financial values.

HAMBLEN COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/28/2021

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

Page: 3
Date: 3/2/2021
Time: 7:40 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91190 Other General Government Proje	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101	99100 Transfers Out	0.00	37,739.15	37,739.15	0.00	-37,739.15	0.00%
		\$ 22,686,472.95	\$ 1,532,114.95	\$ 12,592,016.67	\$ 1,267,886.23	\$ 8,826,570.05	38.91%

March 18, 2021



HAMBLEN COUNTY ACCOUNTS & BUDGETS
SOLID WASTE/SANITATION (116)
EXPENDITURE REPORT
REPORT DATE: 02/28/2021



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

Page: 1
Date: 3/2/2021
Time: 7:41 am

Fnd	Account/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds % of Budg
116	55710 Sanitation Management	2,570,471.00	168,533.35	1,537,976.45	82,148.99	950,345.56	36.97%
116	58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
		\$ 2,570,471.00	\$ 168,533.35	\$ 1,537,976.45	\$ 82,148.99	\$ 950,345.56	36.97%

March 18, 2021

HAMBLEN COUNTY ACCOUNTS & BUDGETS
HIGHWAY FUND (131)
EXPENDITURE REPORT
REPORT DATE: 02/28/2021

Page: 1
 Date: 3/2/2021
 Time: 7:42 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	58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00%
131	61000 Administration	437,097.00	26,549.92	286,183.98	9,125.33	141,787.69	32.44%
131	62000 Highway And Bridge Maintenance	1,661,342.00	110,837.92	895,788.54	47,645.72	717,907.74	43.21%
131	63100 Operation And Maintenance Of Equipment	395,633.00	22,692.68	194,577.90	47,245.24	153,809.86	38.88%
131	66000 Employee Benefits	24,725.00	0.00	15,191.00	0.00	9,534.00	38.56%
131	68000 Capital Outlay	756,000.00	0.00	482,965.68	41,375.00	231,659.32	30.64%
		\$ 3,274,797.00	\$ 160,080.52	\$ 1,874,707.10	\$ 145,391.29	\$ 1,254,698.61	38.31%

March 18, 2021

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

February 26, 2021

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

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

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File, and one invoice is for 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/alg

Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill/Invoice/402-26-21.1.docx](https://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2021/Brittain,Bill/Invoice/402-26-21.1.docx)

March 18, 2021

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 675
Date: 03/04/2021
Due On: 04/03/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	02/01/2021	E-mails with Jonathan Taylor, Jeff Thompson, Ian Ramsey, Arthur Knight, Tricia Herzfeld and Bill Brittain re: pending litigation; phone conference with Bill Brittain re: pending litigation	0.85	\$150.00	\$127.50
Service	02/02/2021	E-mails from and to Jeff Thompson re: pending litigation; phone conference with Bill Brittain re: security issue and records request	0.20	\$150.00	\$30.00
Service	02/03/2021	E-mails from Joe Brown and Bill Brittain re: Smart; e-mail from Jonathan Taylor re: pending litigation; phone conference with Jim Clawson; receive and review ethics complaints	0.40	\$150.00	\$60.00
Service	02/04/2021	E-mail from Trish Bowman re: 2/8 committee meeting	0.05	\$150.00	\$7.50
Service	02/08/2021	E-mail from Jonathan Taylor re: pending litigation; e-mail from Josh Martin re: Securus; e-mails to and from Bill Brittain and Geno Hambrick re: Securus/Smart; committee meeting	1.00	\$150.00	\$150.00
Service	02/09/2021	E-mail from Jonathan Taylor re: pending litigation; e-mail to and from Josh Martin re: Securus	0.20	\$150.00	\$30.00
Service	02/11/2021	E-mail from Trish Bowman re: 2/18 commission meeting; e-mail from Bill Brittain re: agreement	0.10	\$150.00	\$15.00
Service	02/12/2021	E-mails from and to Bill Brittain and Josh Martin re: Securus; e-mails from and to Bill Brittain re: agreement	0.20	\$150.00	\$30.00
Service	02/16/2021	E-mails from and to Bill Brittain and Leigh Sempkowski re: employee profile form	0.10	\$150.00	\$15.00
Service	02/17/2021	E-mails to and from Bill Brittain re: employee profile form and hold harmless	0.15	\$150.00	\$22.50
Service	02/18/2021	E-mails from and to Bill Brittain re: employee profile	0.20	\$150.00	\$30.00

form and hold harmless					
Service	02/19/2021	E-mail from Jonathan Taylor re: pending litigation	0.10	\$150.00	\$15.00
Service	02/22/2021	E-mail to Judge Pearson re: public facilities	0.10	\$150.00	\$15.00
Service	02/25/2021	E-mails from Lauren Carroll re: hold harmless; communication with Kristy Brown re: public facilities; e-mails from and to Bill Brittain re: visit from advocacy group; e-mail to Wayne Mize re: public facilities; phone conference with Teresa Laws re: disability advocate	0.50	\$150.00	\$75.00
Service	02/26/2021	E-mails to and from Lauren Carroll re: hold harmless; conference with Kristy Brown re: public facilities	0.30	\$150.00	\$45.00
				Total	\$667.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
675	04/03/2021	\$667.50	\$0.00	\$667.50
Outstanding Balance				\$667.50
Amount In Trust				\$0.00
Total Amount Outstanding				\$667.50

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 676
Date: 03/04/2021
Due On: 04/03/2021

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	01/15/2021	E-mail from Tommy McKinney re: Goodwin	0.05	\$150.00	\$7.50
Service	02/01/2021	E-mails from and to Tommy McKinney re: report	0.10	\$150.00	\$15.00
Service	02/23/2021	E-mails from and to Bill Brittain re: group home	0.10	\$150.00	\$15.00
Service	02/24/2021	E-mails from and to Bill Brittain re: group home	0.10	\$150.00	\$15.00
Service	02/25/2021	E-mails from and to Tina Whitaker re: group homes; research and draft letter to Tina	0.50	\$150.00	\$75.00
Service	02/26/2021	E-mails to and from Tina Whitaker re: group homes	0.10	\$150.00	\$15.00
				Total	\$142.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
676	04/03/2021	\$142.50	\$0.00	\$142.50	
				Outstanding Balance	\$142.50
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$142.50

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

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

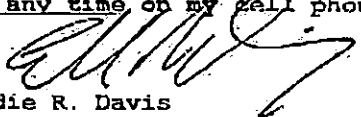
March 2, 2021

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

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

#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21105	02-02-21	Mr. EdwMorgan, 77, , 2232 Warren Drive
2.	21111	02-06-21	Mrs. Elizabeth Stephens, 88, 575 Rippetoe Avenue
3.	21112	02-06-21	Mrs. Helen Mohelth, 92, 5440 Brights Pike
4.	21116	02-07-21	Mrs. Sarah Mutter, 80, 4397 Cameron Road
5.	21117	02-07-21	Mr. Leo Nicely, 75, 3205 Musser Road
6.	21119	02-08-21	Mr. Victor Feezell, 75, 2404 Southern Drive
7.	21120	02-09-21	Mr. Ronald Brady, 79, 406 Phyllis Circle
9.	21123	02-13-21	Mrs. Dorothy Johnson, 86, 1534 Jerald Road
10.	21124	02-13-21	Mr. Major Coggins, 94, Dandridge, TN
11.	21127	02-13-21	Mrs. Audrey Bernasek, 96, New Market, TN
12.	21128	02-14-21	Mr. Larry Henderson, 79, Bean Station, TN
13.	21129	02-15-21	Ms. Patricia Patterson, 71, 482 Phyllis Circle
14.	21130	02-15-21	Mrs. Joann Russell, 72, 3155 Naomi Drive
15.	21131	02-16-21	Mrs. Ella Morgan, 77, 458 Laurel Street
16.	21132	02-16-21	Mr. Kenneth Swann, 71, Sevierville, TN
17.	21136	02-18-21	Mrs. Joann Flores, 75, Rutledge, TN
18.	21138	02-19-21	Mrs. Mary Jackson, 84, 580 Housley Circle
19.	21139	02-19-21	Mrs. Dorothy Walker, 92, 7189 Cedar Hill Road
20.	21140	02-20-21	Ms. Carolyn Shaikh, 74, 194 Embassy Drive
21.	21141	02-20-21	Mrs. Emma Wilder, 85, 425 Laurel Street
22.	21150	02-22-21	Mrs. Balva Harris, 85, 1803 Hugh Drive
23.	21151	02-22-21	Mrs. Margie Finchum, 74, 1205 Old Witt Road
24.	21152	02-23-21	Mr. Luther Hutton, 84, Jefferson City, TN
25.	21155	02-23-21	Ms. Whitney Mullendure, 57, 2215 Magnolia Avenue
26.	21157	02-23-21	Mr. Glenn Parker, 77, 806 Tulip Street
27.	21158	02-24-21	Mrs. Louise Twigger, 85, Knoxville, TN
28.	21159	02-24-21	Mr. Timothy Birkenstine, 64, 1109 Bacon Lane
29.	21166	02-28-21	Mr. Frank Hunt, 89, 1706 Reed Street

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


 Eddie R. Davis
 Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

RECEIVED
 MAR 03 2021
 OFFICE OF HAMBLEN
 COUNTY MAYOR

March 18, 2021

MONTHLY REPORT
 Hamblen County Deputy Coroner
 Post Office Box 577
 Russellville, Tennessee 37860-0577
 Phone: 423-585-711780

March 2, 2021

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

Dear Commissioners:
 *9+63

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	*21106	02-02-21	Mr. Arron Correll, 42, 733 Jarnigan Avenue
2.	21108	02-03-21	Mr. Wade McCoig, 60, White Pine, TN
3.	21109	02-04-21	Mr. Michael Costello, 70, Talbott, TN
4.	21113	02-07-21	Mrs. Marcella Adams, 73, Rogersville, TN
5.	21114	02-07-21	Ms. Diana Schultz, 69, 302 Highland Drive
6.	*21115	02-07-21	Miss. Rameria Winton, 16, 5051 Buell Chapel Road
7.	21121	02-11-21	Mr. Guy Huff, 70, Mohawk, TN
8.	21122	02-11-21	Mr. Dan Trombley, 81, 115 West First North Street
9.	21125	02-13-21	Mrs. Maggie Savage, 76, 112 Joe Hall Road
10.	21137	02-18-21	Mr. Randell Tate, 65, Pigeon Forge, TN
11.	21142	02-20-21	Mrs. Rosalee Spears, 74, White pine, TN
12.	21156	02-23-21	Mrs. Gaye Dotson, 83, Jefferson City, TN
13.	21161	02-23-21	Mrs. Helen Malone, 86, 1507 Grant Street
14.	21162	02-25-21	Mr. William Wyman, 78, 1616 Van Buren Street
15.	21163	02-25-21	Unidentified Skeletal Remains dkiscovered at Panther CK
16.	21167	02-28-21	Ms. Hester Ward, 57, White Pine, TN

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

Sincerely,

16 Calls X \$40. = \$640.00

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

ard/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

March 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#F	DATE	NAME, AGE, HOME ADDRESS *1
1.	21107	02-03-21	Mr. James Matthews, 69, 1253 Joe Hall Road
2.	21108	02-03-21	Mr. Wade McCoig, 60, White Pine, TN
3.	21109	02-04-21	Mr. Michael Costello, 70, Talbott, TN
4.	21126	02-13-21	Mrs. Regina Tilley, 67, 2501 North Economy Road
5.	21135	02-18-21	Mrs. Mary Kitts, 69, 225 West First North Street
6.	21136	02-18-21	Mr. Mack Seal, 78, Bulls Gap, TN
7.	21149	02-22-21	Mr. Ramon Torres, 66, 536 West Eighth North Street
8.	21153	02-23-21	Mr. Bennie Hodges, 75, 919 Cleveland Avenue
9.	21160	02-26-21	Mr. David Trent, 67, 312 West Fifth North Street
10.	21164	02-27-21	Mr. Jamie Bowlin, 47, 5614 Thompsie Drive

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

10 Calls X \$40. = \$400.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy 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

March 18, 2021

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

March 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.*	21104	02-02-21	Master Peter Hearn, 1 Day, 715 Panther Creek Court
2.	21110	02-04-21	Mr. William Littlecloud, 64, 425 North Henry Street
3.*	21118	02-08-21	Mr. Chadwick Levesque, 46, 1659 Meadowview Lane
4.	21134	02-18-21	Mr. Ronnie Brewer, 68, Sneedville, TN
5.	21143	02-21-21	Mr. Robert Canter, 79, 3990 Canter-King Road
6.	21144	02-21-21	Mrs. Teresa Lytle, 67, 717 Cedar Hill Road
7.	21154	02-23-21	Mr. William Roach, 86, 5927 Dodson Ferry Road
8.	21165	02-28-21	Mr. George Brooks, 86, 1316 Carmichael Street

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

March 18, 2021

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

March 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21145	02-21-21	Mr. Carl Gentry, 65, 807 East Wood Circle
2.	21146	02-23-01	Ms. Mona Johnson, 78, 2926 Buffalo Trail
3.	21147	02-16-21	Mrs. Penny Johnson, 54, Heritage Center
4.	*21148	02-21-21	Mr. Gary Britton, 70, 677 Lakeshore Road

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

4 Calls X \$40. = \$160.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy 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!

BUDGET AMENDMENTS

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



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

Fund 101 DEPT: County Clerk's Office

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
52500.435	Office Supplies	\$ 2,500.00	
52500.399	Other Contracted Services	\$ 4,500.00	
DECREASE APPROPRIATIONS:			
52500.709	Data Processing Equipment		\$ 7,000.00

Brief Descriptions of issue:

To correct original budget posting

Requesting Department

Signature: [Signature]
 Title: County Clerk
 Date: 02 / 10 / 2021

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 2-10-2021

For Finance Department Only
Reviewed by: _____
Budget Amendment

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



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

Fund 101 DEPT: Election Commission

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51500.348	Postal Charges	\$ 4,000.00	
	DECREASE APPROPRIATIONS:		
51500.332	Legal Notices, Recording and Court Costs		\$ 4,000.00

Brief Descriptions of issue:

To reclassify appropriations within the Election Commission budget to cover postage expenses in excess of budgeted amount.

Requesting Department

Signature: *Jeff Gardner*

Title: ADE

Date: 2/15/2021

Approval by County Mayor

Signature: *Bill Burtan*

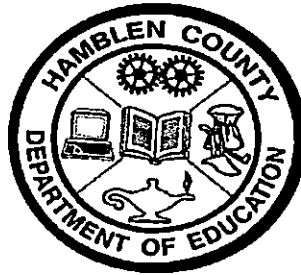
Title: County Mayor

Date: 2-16/2021

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

**HAMBLÉN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Dr. Jeff Perry, Superintendent of Schools**

**SECOND QUARTER
2020-2021**



March 18, 2021

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2020

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 46,911,175.01	\$ 21,116,812.10	\$ 25,794,362.91	54.98%
SPECIAL EDUCATION	7,228,264.00	2,948,079.12	4,280,184.88	59.21%
VOCATIONAL EDUCATION	3,766,376.00	1,568,786.32	2,197,589.68	58.35%
STUDENT BODY	213,000.00	108,988.08	104,011.92	48.83%
ATTENDANCE	4,000.00	423.34	3,576.66	89.42%
HEALTH SERVICES	986,291.00	395,989.37	590,301.63	59.85%
OTHER STUDENT SUPPORT	1,739,574.00	715,956.93	1,023,617.07	58.84%
INSTRUCTIONAL ADMINISTRATION	2,932,938.91	1,143,727.88	1,789,211.03	61.00%
SPECIAL EDUCATION ADMINISTRATION	1,131,788.00	428,317.62	703,470.38	62.16%
VOCATIONAL EDUCATION ADMINISTRATION	251,759.00	116,164.59	135,594.41	53.86%
TECHNOLOGY	1,777,038.10	886,695.60	890,342.50	50.10%
BOARD OF EDUCATION	1,314,757.00	817,635.80	497,121.20	37.81%
OFFICE OF THE DIRECTOR	701,505.00	325,064.59	376,440.41	53.68%
OFFICE OF THE PRINCIPAL	5,122,799.00	2,223,232.59	2,899,566.41	56.60%
FISCAL SERVICES	571,795.00	288,248.69	283,546.31	49.59%
OPERATION OF PLANT	6,488,278.00	2,650,294.28	3,837,981.72	59.15%
MAINTENANCE OF PLANT	1,590,799.00	782,449.52	808,349.48	50.81%
TRANSPORTATION	3,775,344.00	1,726,821.14	2,048,522.86	54.26%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	450,092.30	239,618.32	210,473.98	46.76%
EARLY CHILDHOOD EDUCATION	1,150,388.00	468,980.44	681,385.56	59.23%
REGULAR CAPITAL OUTLAY	2,850,000.00	337,302.70	2,512,697.30	88.16%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	<u>\$ 91,488,181.32</u>	<u>\$ 39,789,589.02</u>	<u>\$ 51,698,592.30</u>	<u>56.51%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2020

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 189,034.00	\$ 87,059.50	\$ 101,974.50	53.95%
TOTALS	<u>\$ 189,034.00</u>	<u>\$ 87,059.50</u>	<u>\$ 101,974.50</u>	<u>53.95%</u>

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 1,974,610.79	\$ 751,010.15	\$ 1,223,600.64	61.97%
OTHER STUDENT SUPPORT	41,165.86	7,244.80	33,921.06	82.40%
REGULAR INSTRUCTION	680,946.00	68,328.09	612,617.91	89.97%
TRANSPORTATION	10,000.00	941.46	9,058.54	90.59%
TRANSFERS	43,560.70	-	43,560.70	0.00%
TOTALS	<u>\$ 2,750,283.35</u>	<u>\$ 827,524.50</u>	<u>\$ 1,922,758.85</u>	<u>69.91%</u>

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 77,611.00	\$ 23,012.73	\$ 54,598.27	70.35%
REGULAR INSTRUCTION	431,632.01	118,705.65	312,926.36	72.50%
TRANSFERS	7,547.00	-	7,547.00	100.00%
TOTALS	<u>\$ 516,790.01</u>	<u>\$ 141,718.38</u>	<u>\$ 375,071.63</u>	<u>72.58%</u>

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 126,113.18	\$ 42,311.78	\$ 83,801.40	66.45%
OTHER STUDENT SUPPORT	48,515.27	8,401.11	40,114.16	82.68%
TRANSFERS	2,981.00	-	2,981.00	0.00%
TOTALS	<u>\$ 177,609.45</u>	<u>\$ 50,712.89</u>	<u>\$ 126,896.56</u>	<u>71.45%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2020

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 46,694.37	\$ 28,639.19	18,055.18	38.67%
HEALTH SERVICES	148,676.00	60,149.69	88,526.31	59.54%
REGULAR INSTRUCTION	1,000.00	752.50	247.50	24.75%
TRANSFERS	3,000.00	-	3,000.00	100.00%
TOTALS	<u>\$ 189,370.37</u>	<u>\$ 89,541.38</u>	<u>\$ 109,828.99</u>	<u>55.09%</u>

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 77,237.98	\$ 21,975.03	55,262.95	71.55%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TOTALS	<u>\$ 78,237.98</u>	<u>\$ 21,975.03</u>	<u>\$ 56,262.95</u>	<u>71.91%</u>

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 136,139.58	\$ 44,656.20	\$ 91,483.38	67.20%
OTHER STUDENT SUPPORT	28,000.00	690.00	27,310.00	97.54%
VOCATIONAL EDUCATION	7,000.00	350.00	6,650.00	95.00%
TRANSFERS	1,475.58	-	1,475.58	100.00%
TOTALS	<u>\$ 172,615.16</u>	<u>\$ 45,696.20</u>	<u>\$ 126,918.96</u>	<u>73.53%</u>

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,403,093.08	\$ 914,115.91	\$ 1,488,977.17	61.96%
SPECIAL EDUCATION	<u>\$ 173,488.00</u>	<u>\$ 35,276.26</u>	<u>\$ 138,211.74</u>	<u>79.67%</u>
TOTALS	<u>\$ 2,576,581.08</u>	<u>\$ 949,392.17</u>	<u>\$ 1,627,188.91</u>	<u>63.15%</u>

FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 36,000.00	\$ 378.35	\$ 35,621.65	98.95%
SPECIAL EDUCATION	<u>\$ 18,596.77</u>	<u>\$ -</u>	<u>\$ 18,596.77</u>	<u>100.00%</u>
TOTALS	<u>\$ 54,596.77</u>	<u>\$ 378.35</u>	<u>\$ 54,218.42</u>	<u>99.31%</u>

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
 FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2020

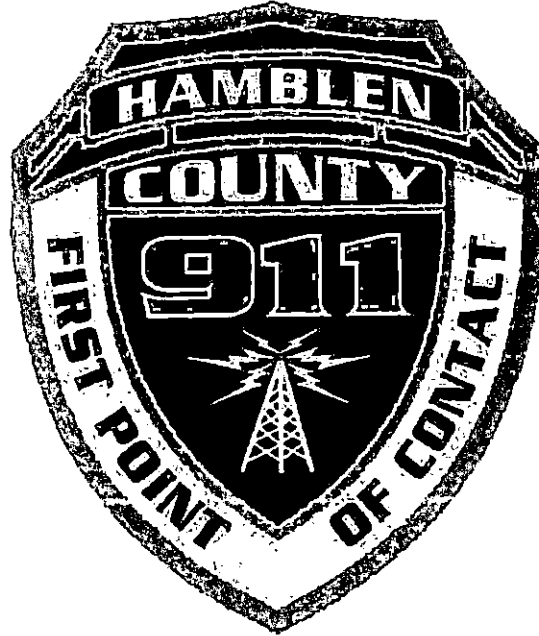
FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 78,616.50	\$ 32,071.28	\$ 44,545.22	58.14%
SPECIAL EDUCATION	\$ 2,262.00	\$ -	\$ 2,262.00	100.00%
TOTALS	\$ 78,878.50	\$ 32,071.28	\$ 46,807.22	59.34%

FEDERAL PROGRAMS - ESSER CARES ACT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,112,000.66	\$ 1,615,858.76	\$ 496,141.90	23.49%
SPECIAL EDUCATION	\$ 59,240.11	\$ 26,840.92	\$ 32,399.19	54.69%
REGULAR INSTRUCTION	\$ 33,831.00	\$ 18,173.08	\$ 15,657.92	46.28%
SPECIAL EDUCATION	\$ 38,660.00	\$ -	\$ 38,660.00	100.00%
OFFICE OF THE PRINCIPAL	\$ 2,831.00	\$ 1,839.55	\$ 991.45	35.02%
OPERATION OF PLANT	\$ 3,000.02	\$ 2,999.82	\$ 0.20	0.01%
TRANSPORTATION	\$ 11,470.78	\$ 8,979.54	\$ 2,491.24	21.72%
COMMUNITY SERVICES	\$ 50,000.00	\$ -	\$ 50,000.00	100.00%
TOTALS	\$ 2,311,033.57	\$ 1,674,691.67	\$ 636,341.90	27.53%

FEDERAL PROGRAMS - PROGRAM SUPPORTS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 125,000.00	\$ 125,000.00	\$ -	0.00%
TOTALS	\$ 125,000.00	\$ 125,000.00	\$ -	0.00%

TOTAL FEDERAL PROGRAMS	\$ 9,230,030.24	\$ 4,045,761.35	\$ 5,184,268.89	56.17%
------------------------	-----------------	-----------------	-----------------	--------

ANNUAL OPERATIONS REPORT



2020

**Hamblen County Emergency
Communications District**

The mission of the Hamblen County Emergency Communications District (E-911) is to aid and assist in the rapid and accurate collection, exchange, and dissemination of information relating to emergencies and other vital public safety functions.

ANNUAL OPERATIONS REPORT

HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

26 February 2021

I am very pleased to present the Seventh Annual Operations Report of the Hamblen County Emergency Communications District.

Following you will find information regarding the over 62,000 calls for service and over 138,000 telephone calls handled by Hamblen County ECD last year. As in past years, this Report includes additional charts which better relate the historical data/trends of our client agencies.

Also included is data relating to our performance under Section 7.4.1 of NFPA 1221, the Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems. This standard relates to the answering times for alarms received on emergency lines, and this year's Report continues to reflect our level of compliance with this national standard.

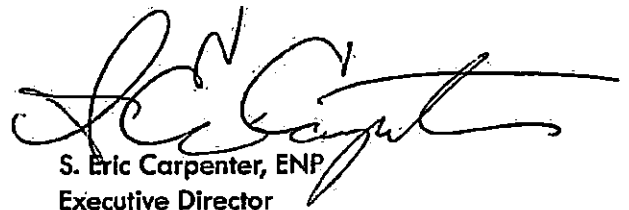
Having undergone major system upgrades in 2020 – both to our computer aided dispatch (CAD) program and our telephony system – Hamblen County ECD continues to perform at a superior level in our efforts to lower the response times of our client agencies.

As referenced by our NCIC Activity Report, Hamblen County ECD serves as the TBI's Terminal Agency and we processed over 52,000 entries and queries in 2020.

In order to continue to serve our jurisdiction and our client agencies with the excellent service they are accustomed to, we understand that a robust training program is essential. In spite of the overwhelming number of cancellations and postponements in 2020, Hamblen County ECD employees completed a combined 692 hours of training.

This Report will continue to grow as we evolve with changing technology and as we increase the number of 'next generation' features and services offered. Meeting our goals with efficiency and professionalism will always be our aim.

I hope that you will find this information useful.



S. Eric Carpenter, ENP
Executive Director

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**PROFESSIONALISM
ACCURACY
DEDICATION
INTEGRITY**

Truly our community's "first point of contact" with emergency services, our telecommunicators handle all emergency and non-emergency calls that come into the 911 center around the clock. In addition, they dispatch all law enforcement, fire service and EMS personnel.

As the vital link between the caller and the first responder, our staff provides CPR and pre-arrival instructions, critical data entry, and support for law enforcement personnel through NCIC entry and query duties.

Our participation in public education and community involvement activities aids in enhancing emergency awareness and preparation for crisis, as well as helping link citizens to their emergency responders.

- Morristown Police Department
- Hamblen County Sheriff's Dept.
- Morristown Fire Department
- North Hamblen Co. Vol. Fire Dept.
- South Hamblen Co. Vol. Fire Dept.
- East Hamblen Co. Vol. Fire Dept.
- West Hamblen Co. Vol. Fire Dept.
- M-H Emergency Medical Service
- Morristown Emergency Rescue Squad
- Emergency Management Agency
- Hamblen County Animal Control

**HAMBLEN COUNTY
EMERGENCY
COMMUNICATIONS**

WHO WE ARE

AGENCIES SERVED

2020 Fact Sheet

THE BASICS

Hamblen County = 176 square miles
 Population = 64,934 (2019)
 Fully Consolidated ECD serving Hamblen County & the City of Morristown

TELEPHONY

Processed 138,264 telephone calls
 Avg. 11,522 per month
 96% of 9-1-1 calls answered < 10 seconds
 Avg. Duration = 2 minutes 16 seconds

DISPATCH

Dispatched 62,203 Calls for Service
 Busiest Day of the Week = Monday
 Training = 692 hours
 52,000+ NCIC Entries & Queries Processed

SYSTEMS

Pulsiam SafetyNet CAD
 Intradot West Viper Hosted Controller
 Avtec Scout IP Radio System
 DSS Corp. Equature Voice Logger

Phone: 423-585-2700
 Fax: 423-585-2704
 E-mail: dmaltba@hamblen911.org
www.hamblen911.org

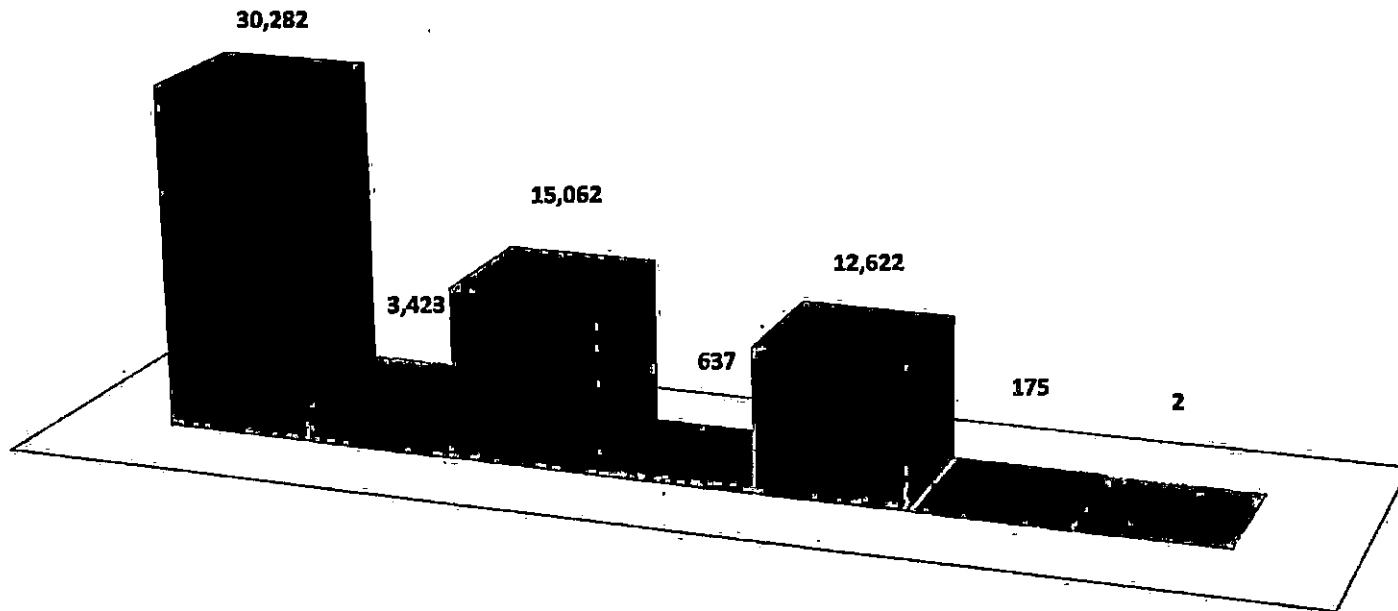
Hamblen County
 Emergency Communications District
 530 North Jackson Street
 Morristown, Tennessee 37814

2020 Calls For Service

62,203

■ MPD ■ MFD □ HCSD ■ VFDs ■ EMS ■ EMA □ WSCC

PERCENTAGE	
MPD	- 48.68%
MFD	- 5.50%
HCSD	- 24.21%
VFDs	- 1.02%
EMS	- 20.29%
EMA	- 0.28%
WSCC	- 0.02%

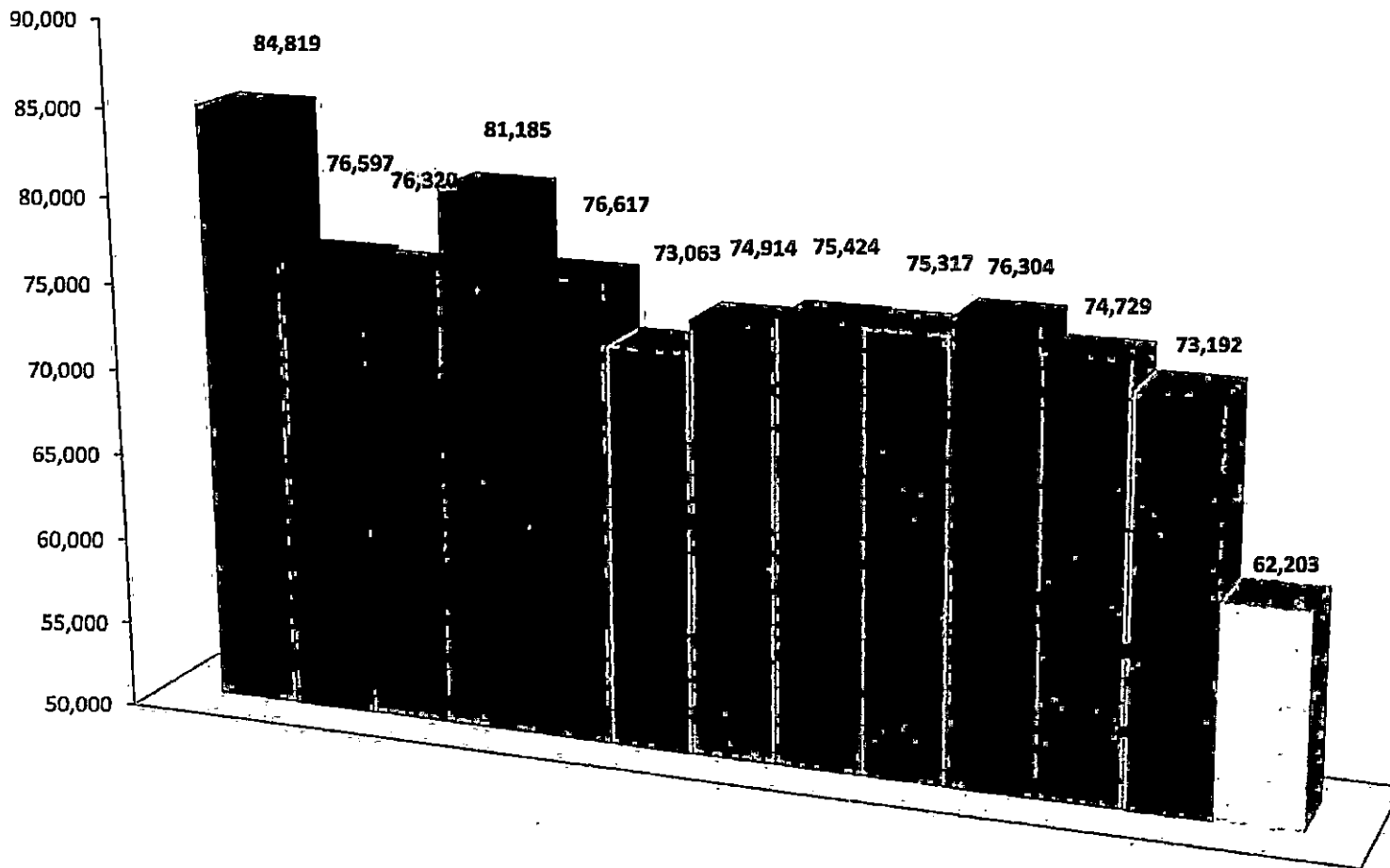


March 18, 2021

NOTICE: Law Enforcement Calls for Service include officer initiated activities (i.e. – traffic stops, investigations of suspicious individuals, etc.).

Total Calls For Service by Year Hamblen County ECD

2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020

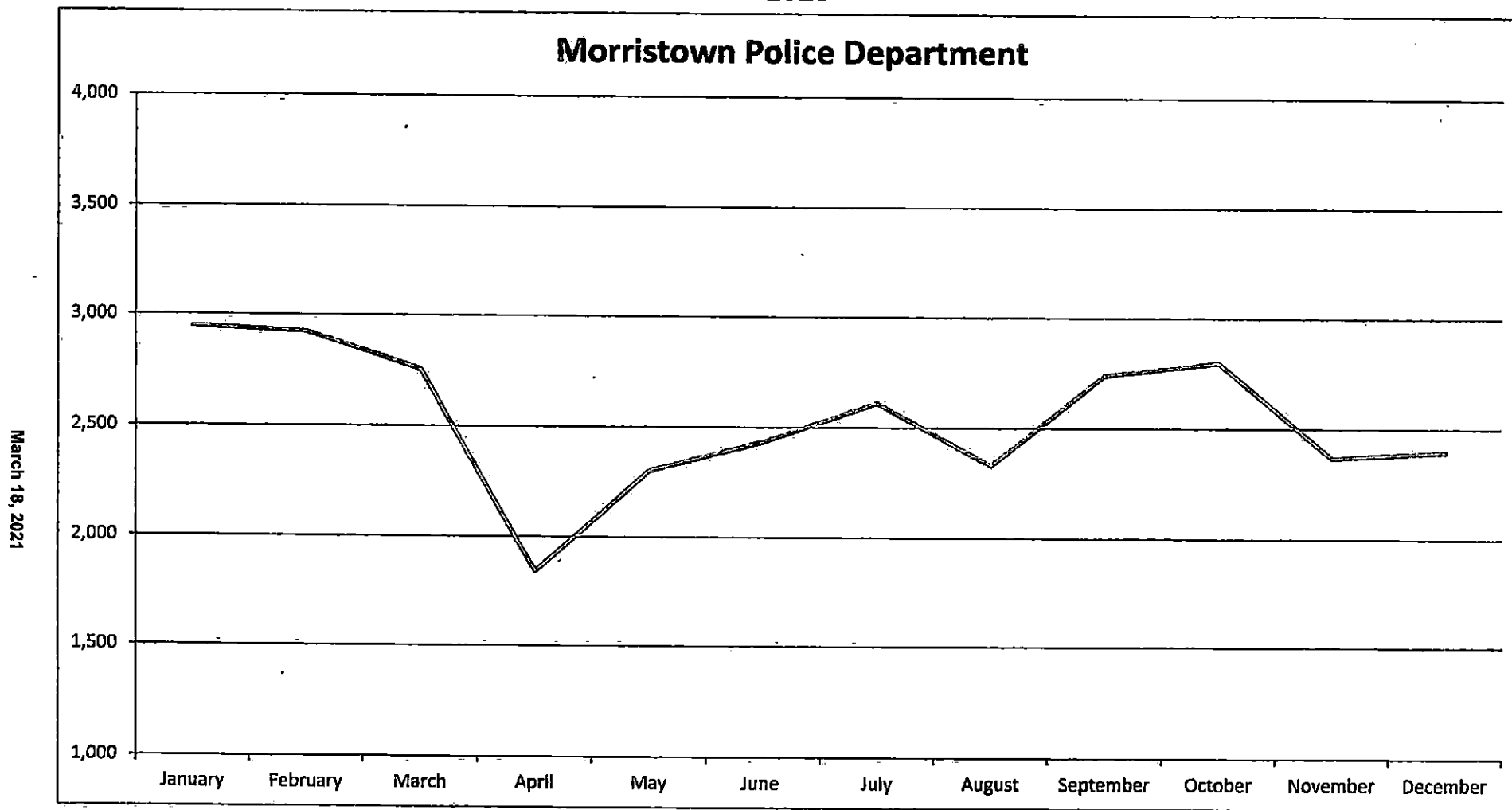


March 18, 2021

Calls For Service by Month

2020

Morristown Police Department



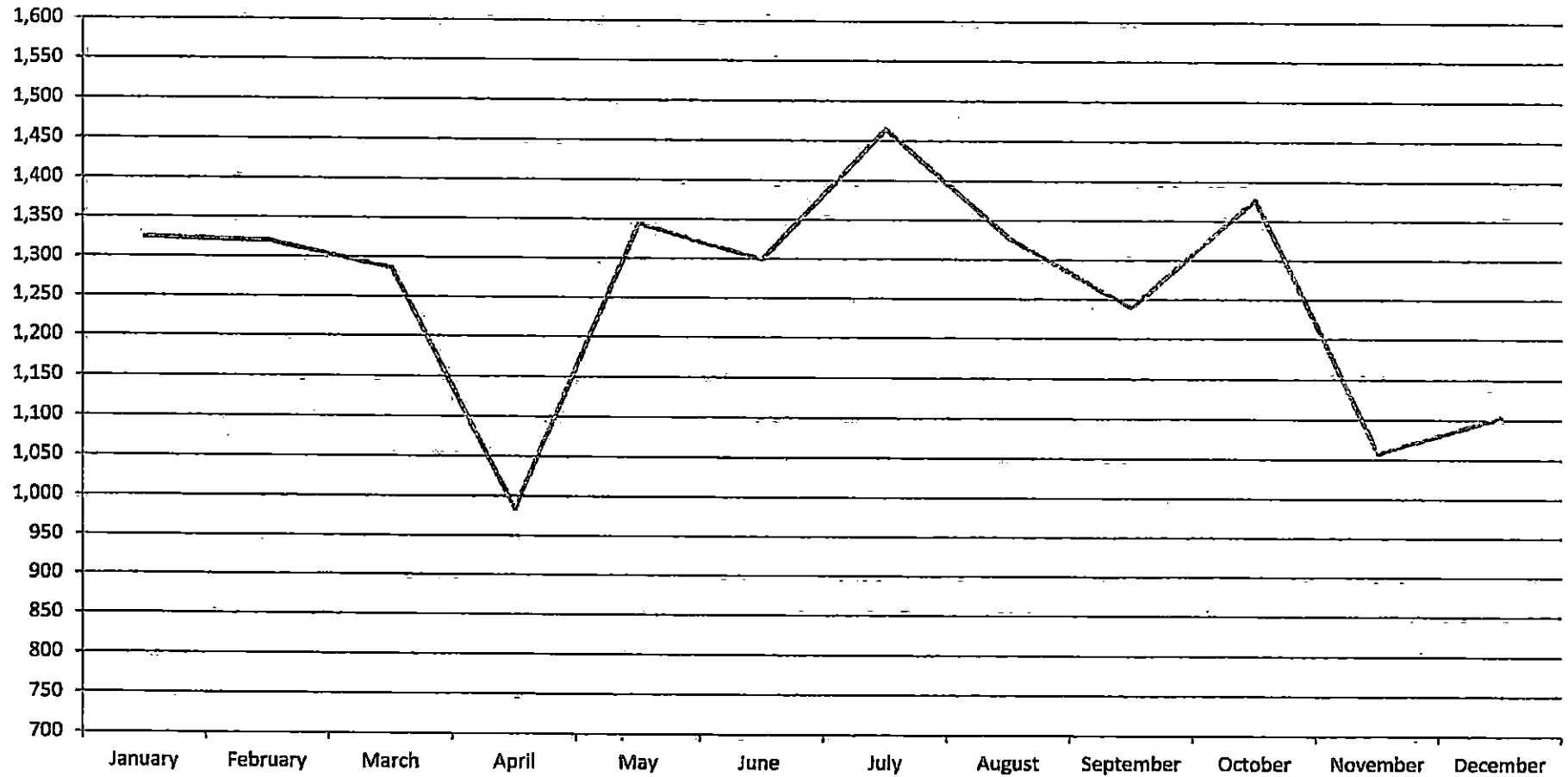
January	2,946
February	2,921
March	2,752
April	1,838
May	2,301
June	2,434

July	2,609
August	2,328
September	2,736
October	2,794
November	2,367
December	2,395

Calls For Service by Month

2020

Hamblen County Sheriff's Department



January	1,324
February	1,320
March	1,286
April	984
May	1,344
June	1,299

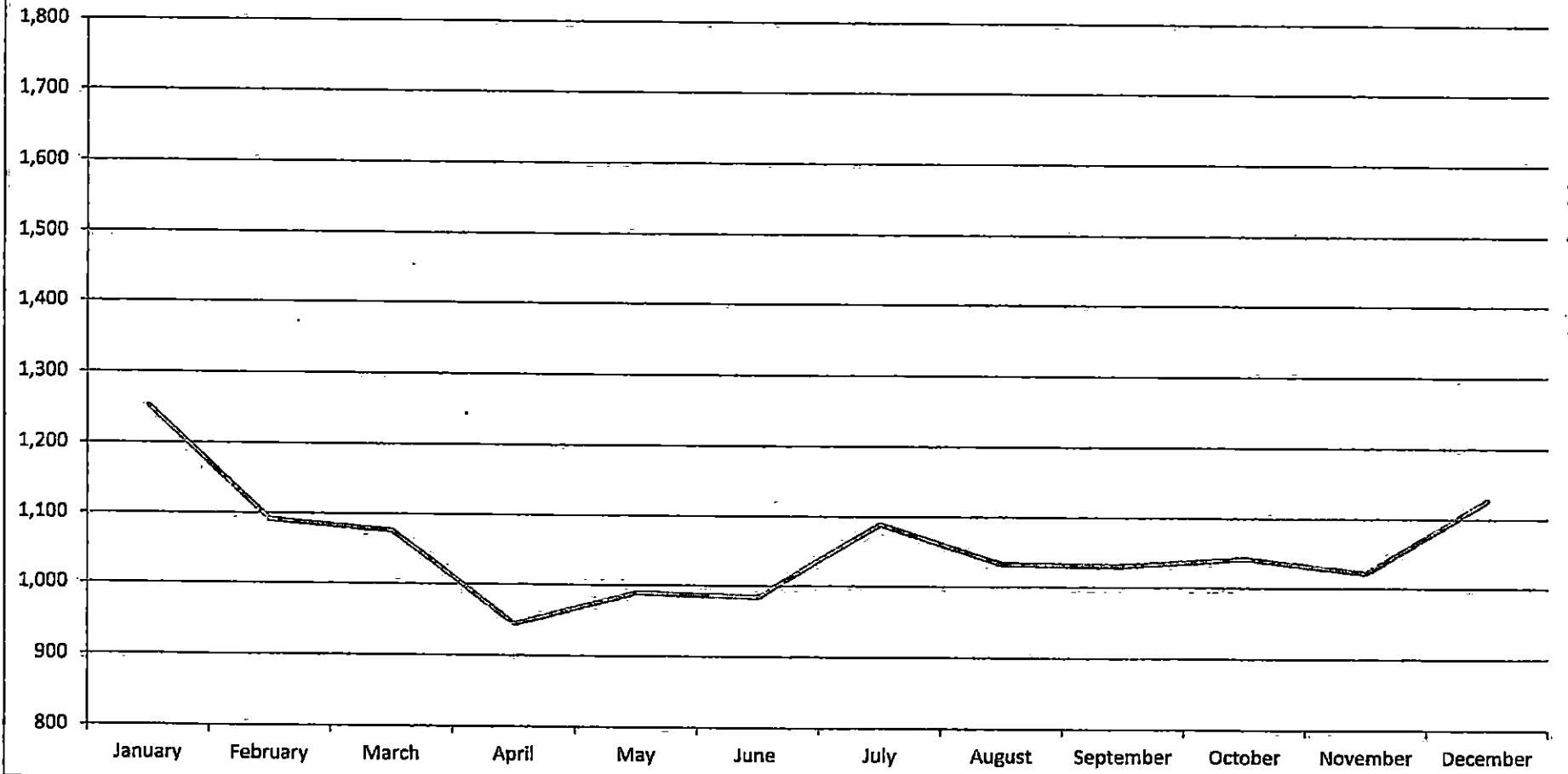
July	1,465
August	1,328
September	1,239
October	1,377
November	1,058
December	1,103

Calls For Service by Month

2020

Morristown-Hamblen Emergency Medical Service

March 18, 2021



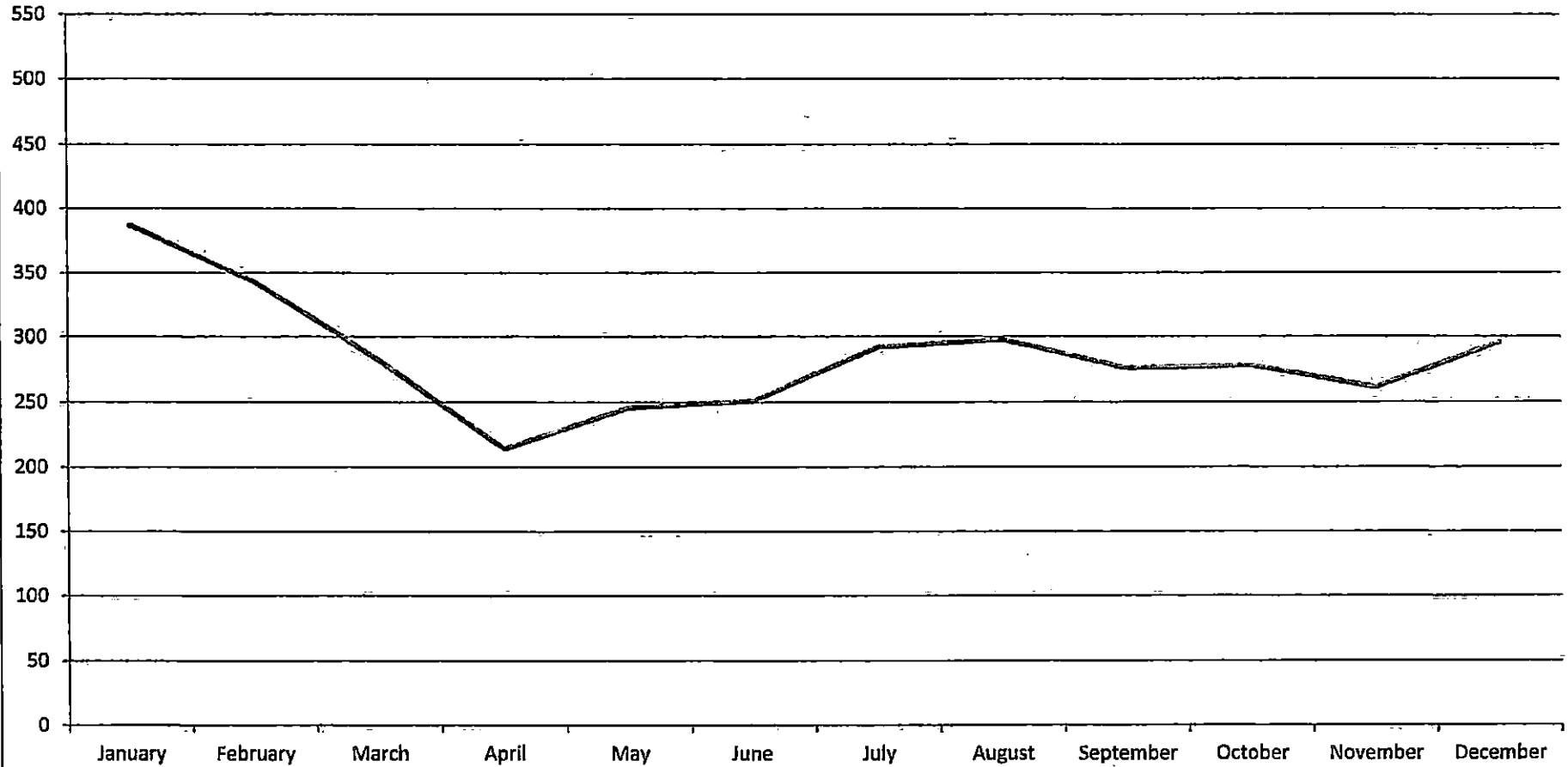
January	1,252
February	1,091
March	1,076
April	944
May	989
June	984

July	1,089
August	1,032
September	1,030
October	1,041
November	1,021
December	1,126

Calls For Service by Month

2020

Morristown Fire Department



March 18, 2021

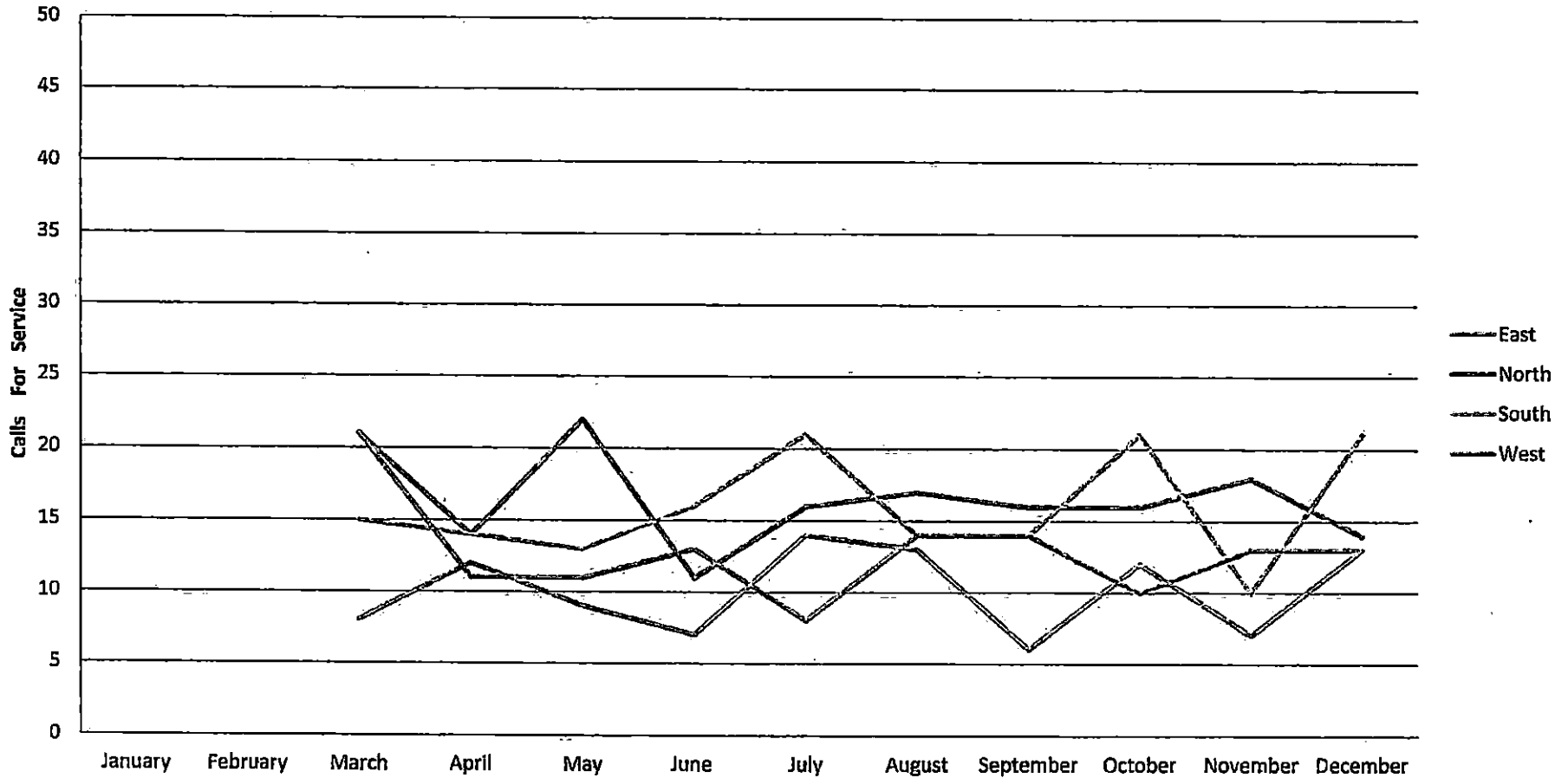
January	387
February	343
March	282
April	214
May	246
June	251

July	292
August	298
September	276
October	278
November	261
December	295

Calls For Service by Month

2020

Hamblen County Volunteer Fire Departments



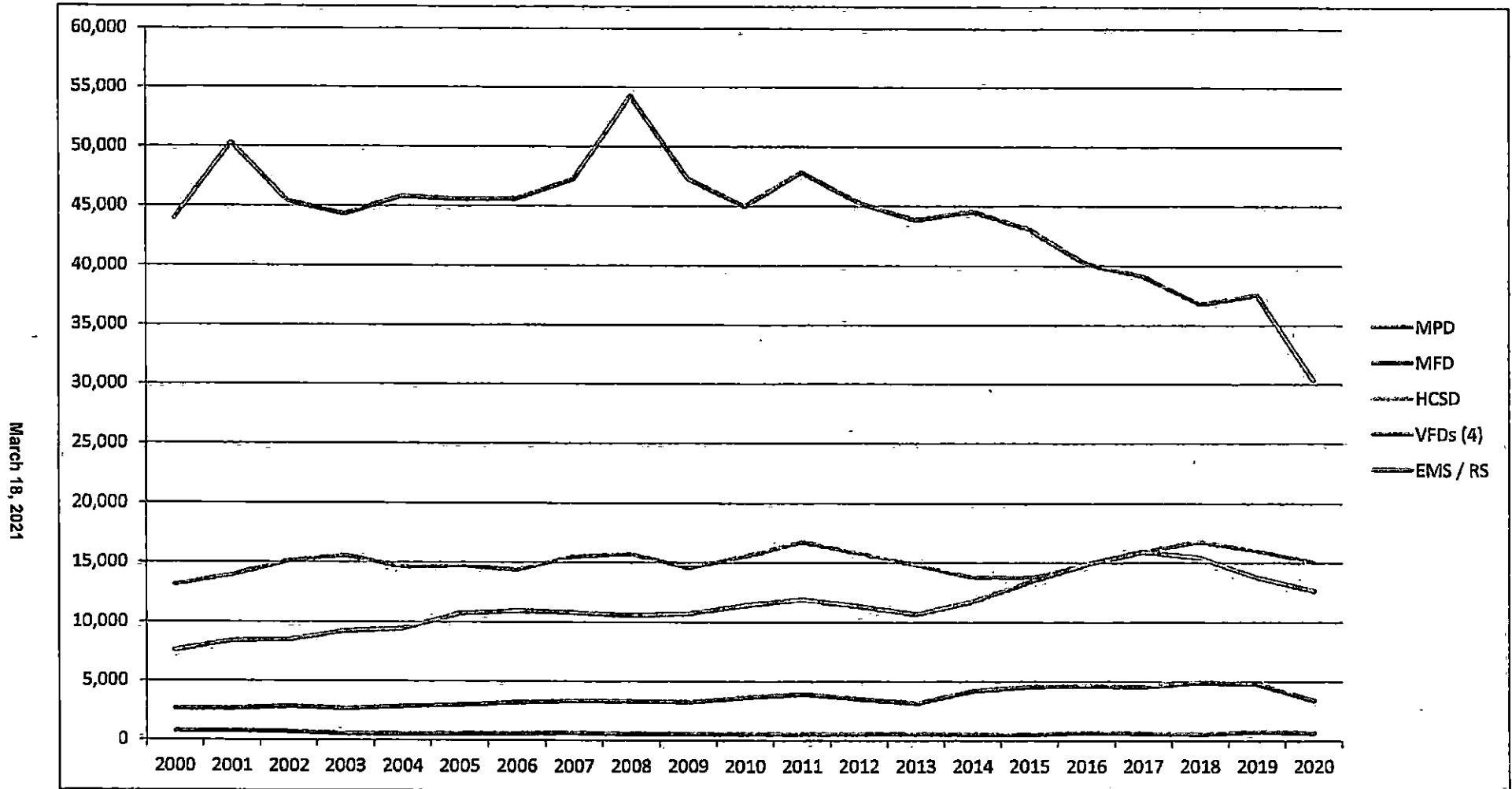
March 18, 2021

	East	North	South	West
January				
February				
March	8	21	15	21
April	12	14	14	11
May	9	22	13	11
June	7	11	16	13

	East	North	South	West
July	14	16	21	8
August	13	17	14	14
September	6	16	14	14
October	12	16	21	10
November	7	18	10	13
December	13	14	21	13

Calls For Service by Agency

2000-2020

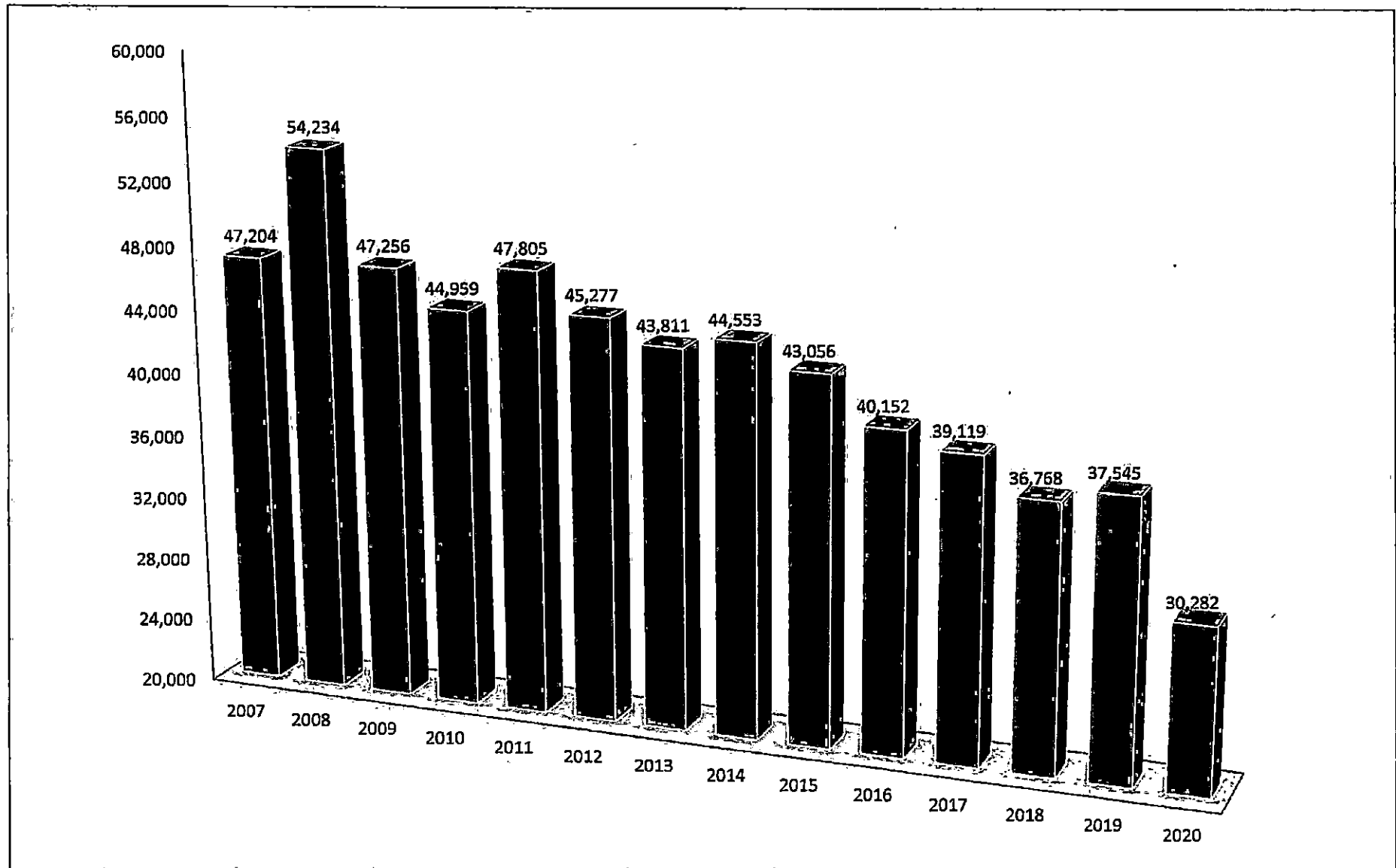


	MPD	MFD	HCSD	VFDs	EMS
2000	43,915	2,618	13,037	714	7,537
2001	50,270	2,648	13,904	738	8,352
2002	45,345	2,857	15,057	657	8,461
2003	44,263	2,636	15,556	516	9,192
2004	45,781	2,862	14,604	505	9,391
2005	45,523	2,985	14,724	542	10,675
2006	45,565	3,211	14,377	562	10,900
2007	47,204	3,376	15,498	621	10,757
2008	54,234	3,338	15,737	546	10,548
2009	47,256	3,247	14,557	529	10,700

	MPD	MFD	HCSD	VFDs	EMS
2010	44,959	3,676	15,528	563	11,384
2011	47,805	3,951	16,772	534	11,842
2012	45,277	3,543	15,804	554	11,301
2013	43,811	3,170	14,822	553	10,640
2014	44,553	4,259	13,763	549	11,708
2015	43,056	4,595	13,760	537	13,329
2016	40,152	4,674	14,835	692	14,843
2017	39,119	4,569	15,982	611	15,909
2018	36,768	4,959	16,804	561	15,410
2019	37,545	4,824	16,026	781	13,709
2020	30,282	3,423	15,062	637	12,622

Morristown Police Department Calls For Service

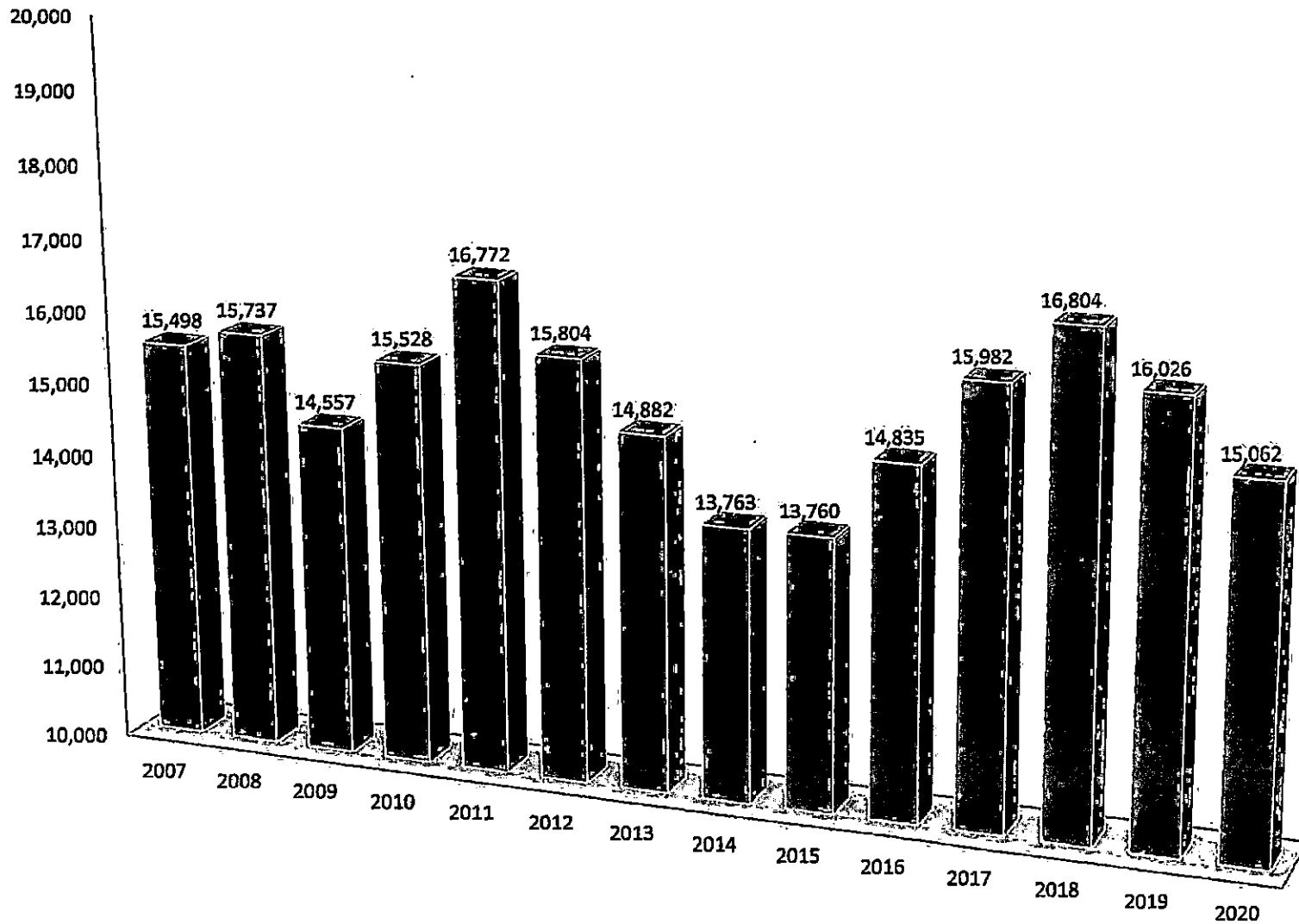
1 January 2007 – 31 December 2020



March 18, 2021

Hamblen Co. Sheriff's Department Calls For Service

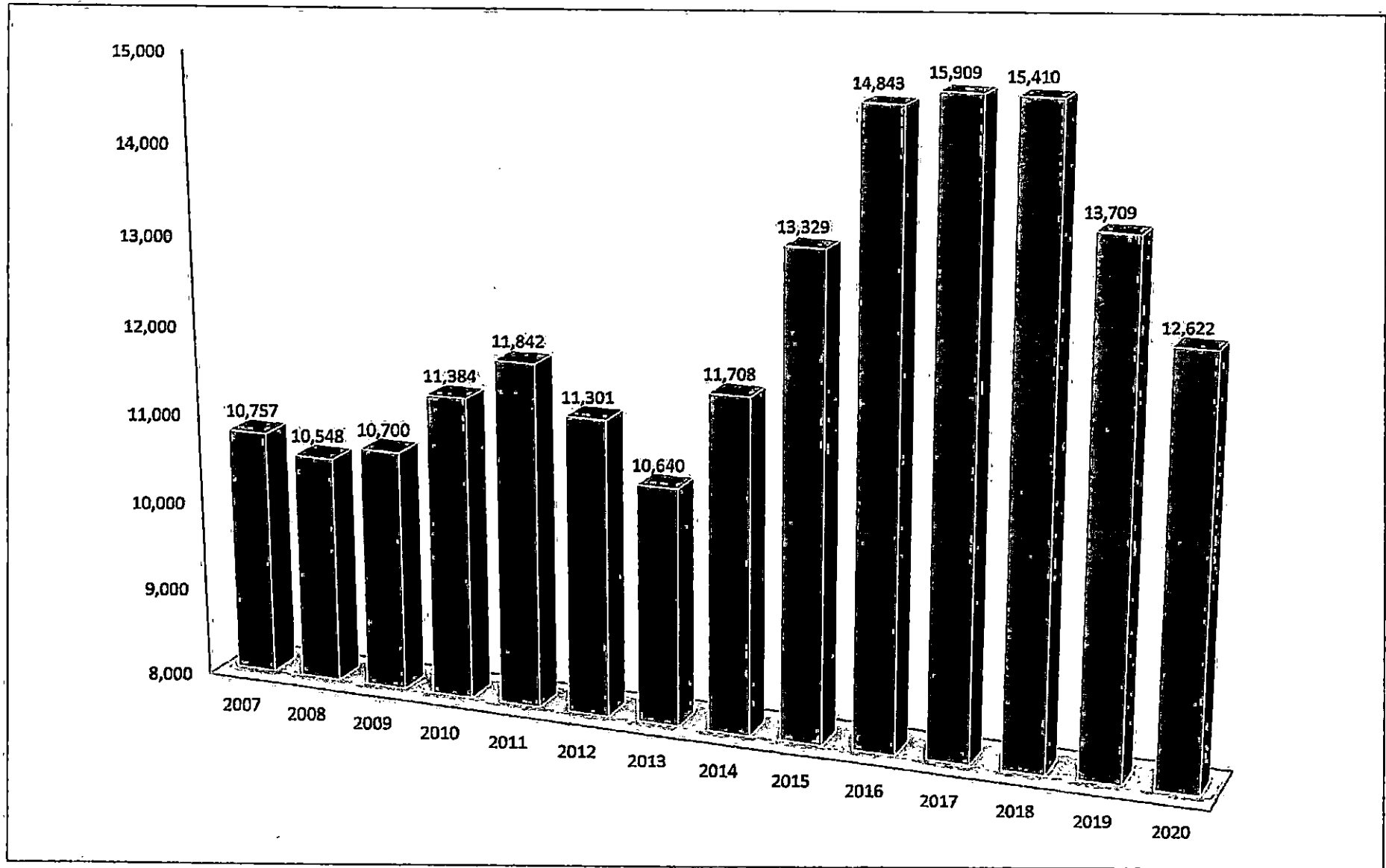
1 January 2007 – 31 December 2020



March 18, 2021

Morristown-Hamblen EMS Calls For Service

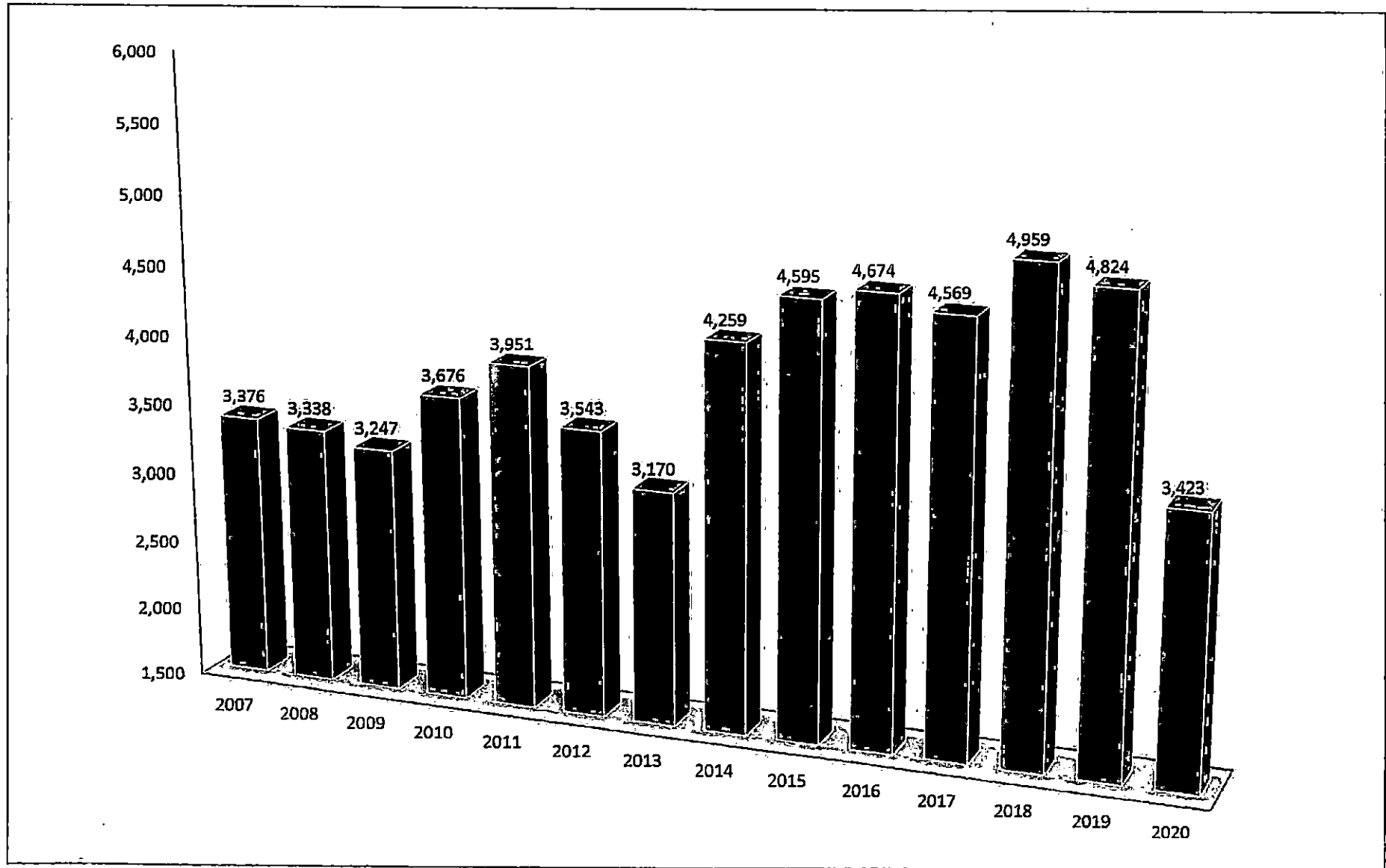
1 January 2007 – 31 December 2020



March 18, 2021

Morristown Fire Department Calls For Service

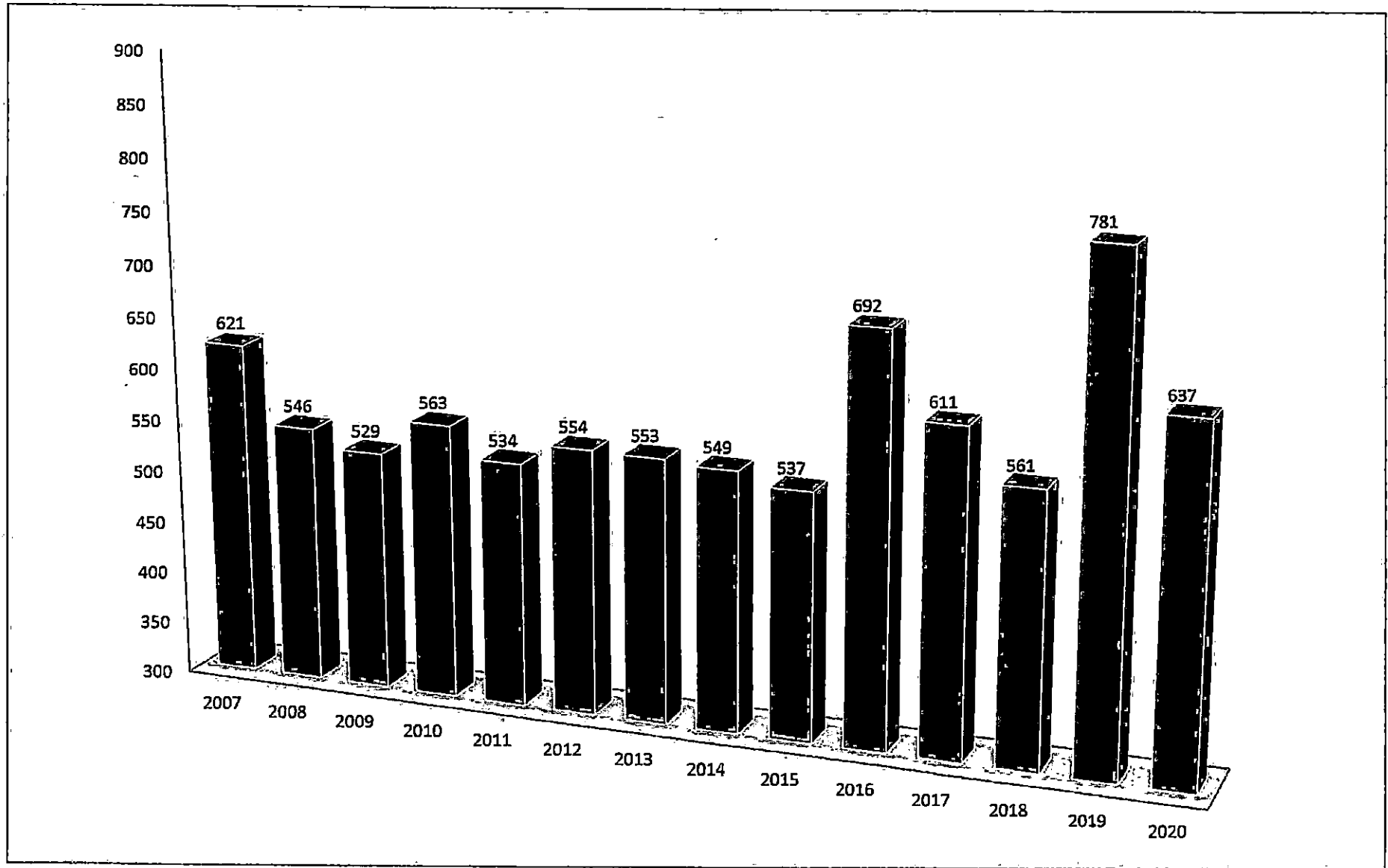
1 January 2007 – 31 December 2020



March 18, 2021

Hamblen Co. Vol. Fire Departments (4) Calls For Service

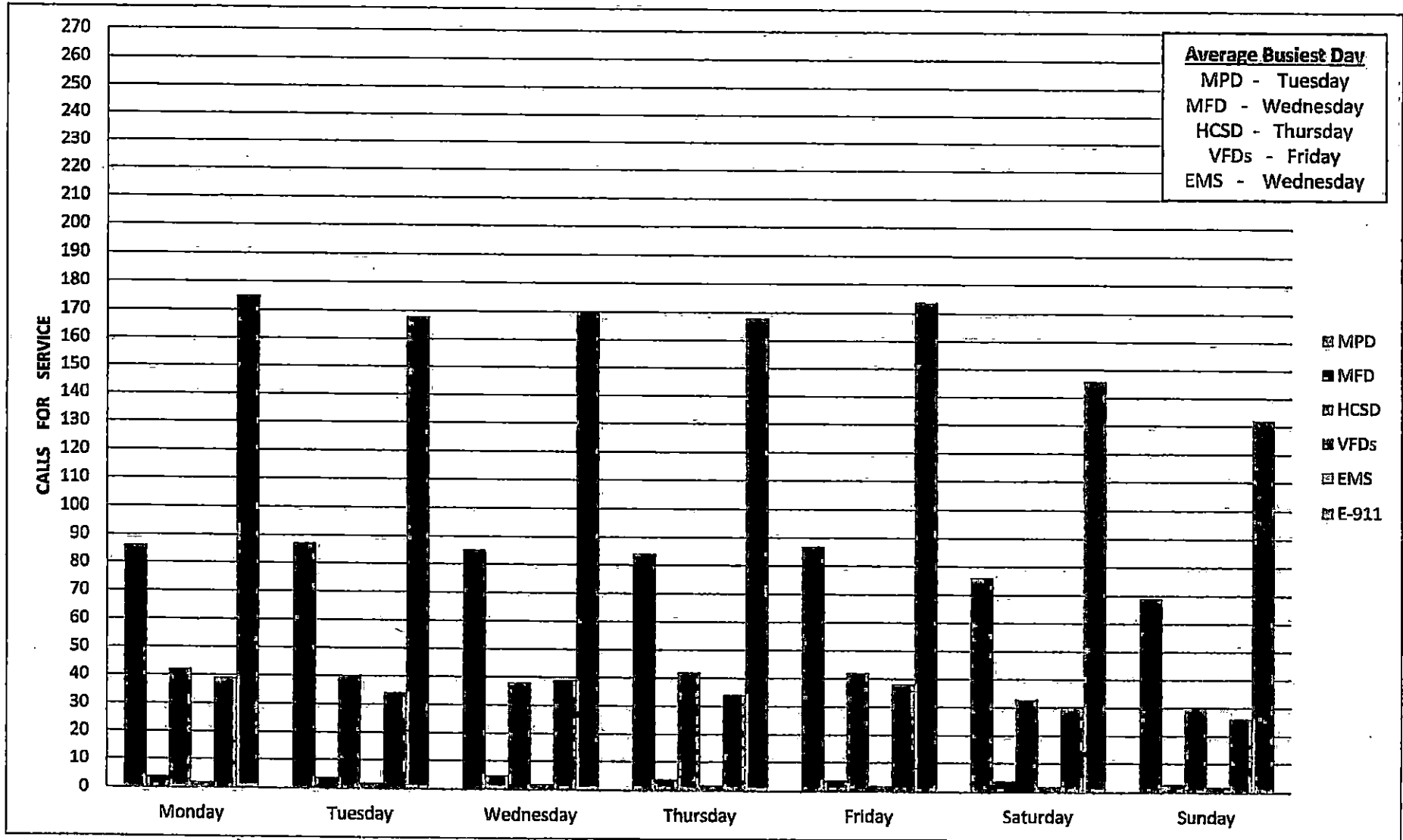
1 January 2007 – 31 December 2020



March 18, 2021

Highest Volume of CFS by Day of Week

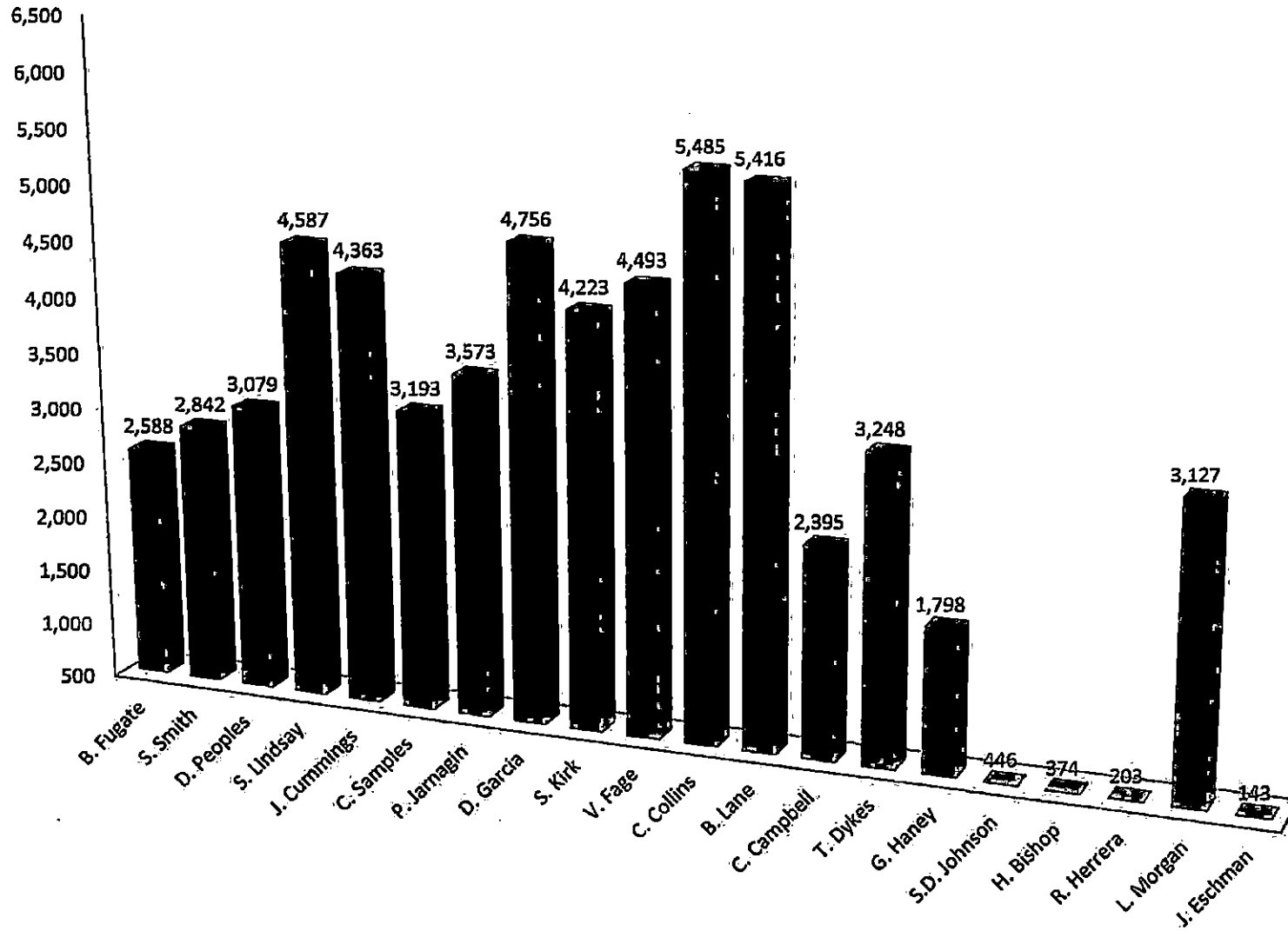
2020



March 18, 2021

2020 CAD Entries by Telecommunicator

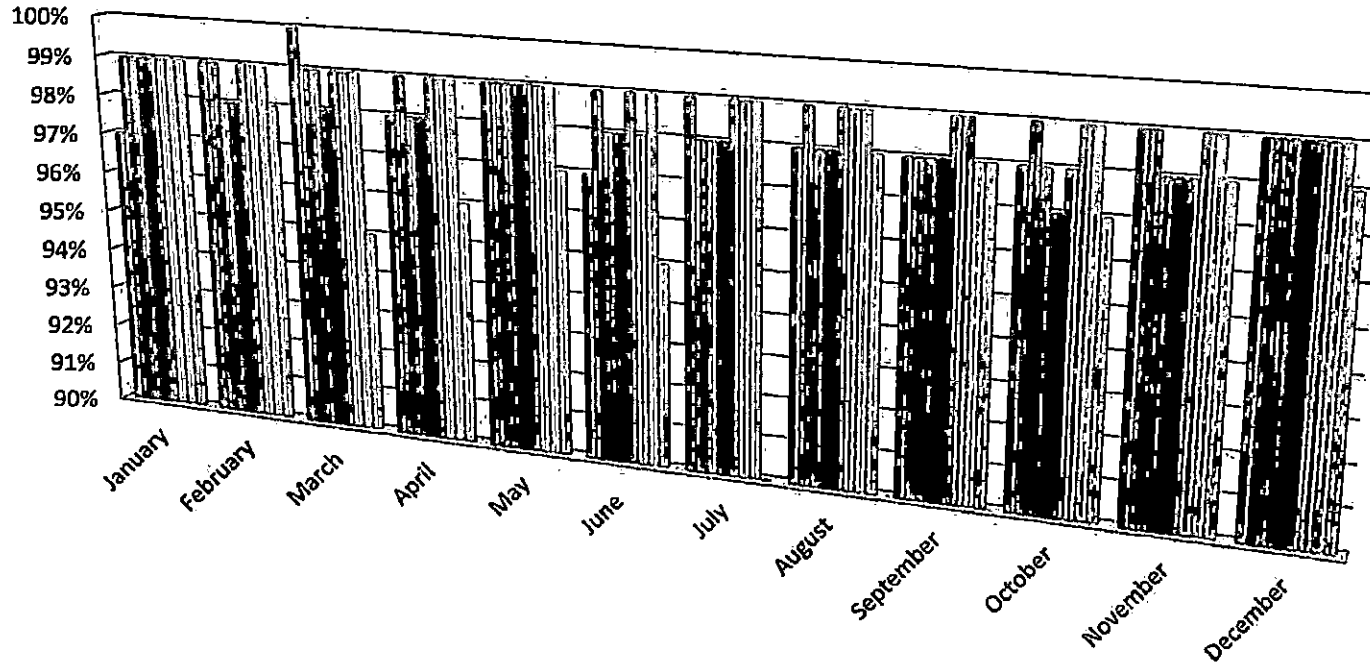
March 18, 2021



NFPA 1221

7.4.1 - "Ninety-five percent of alarms received on emergency lines shall be answered within 15 seconds, and 99 percent of alarms shall be answered within 40 seconds."

Answering < 15 seconds



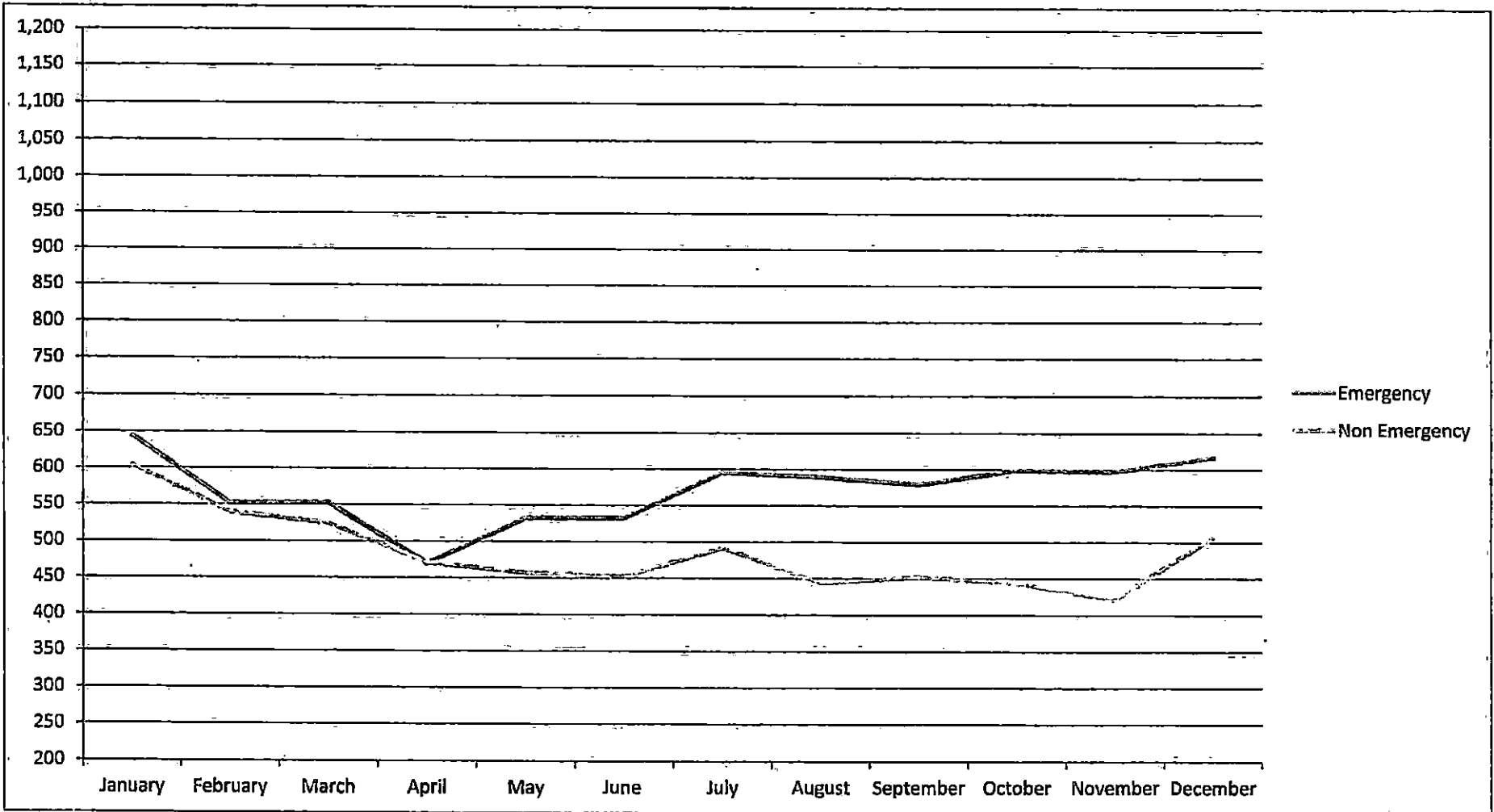
March 18, 2021

	January	February	March	April	May	June	July	August	September	October	November	December
2013	97	99	100	98	99	97	99	98	98	98	99	99
2014	99	99	99	99	99	99	98	99	98	99	99	99
2015	99	98	99	98	99	98	98	98	98	98	98	99
2016	99	98	98	98	99	98	98	98	98	97	98	99
2017	99	99	99	99	99	99	99	99	99	98	98	99
2018	99	99	99	99	99	98	99	99	99	99	99	99
2019	99	99	99	99	99	99	99	99	98	99	99	99
2020	99	98	95	96	97	95	90	98	98	97	98	98

2020 CFS Breakdown by Priority

Morristown-Hamblen EMS

March 18, 2021

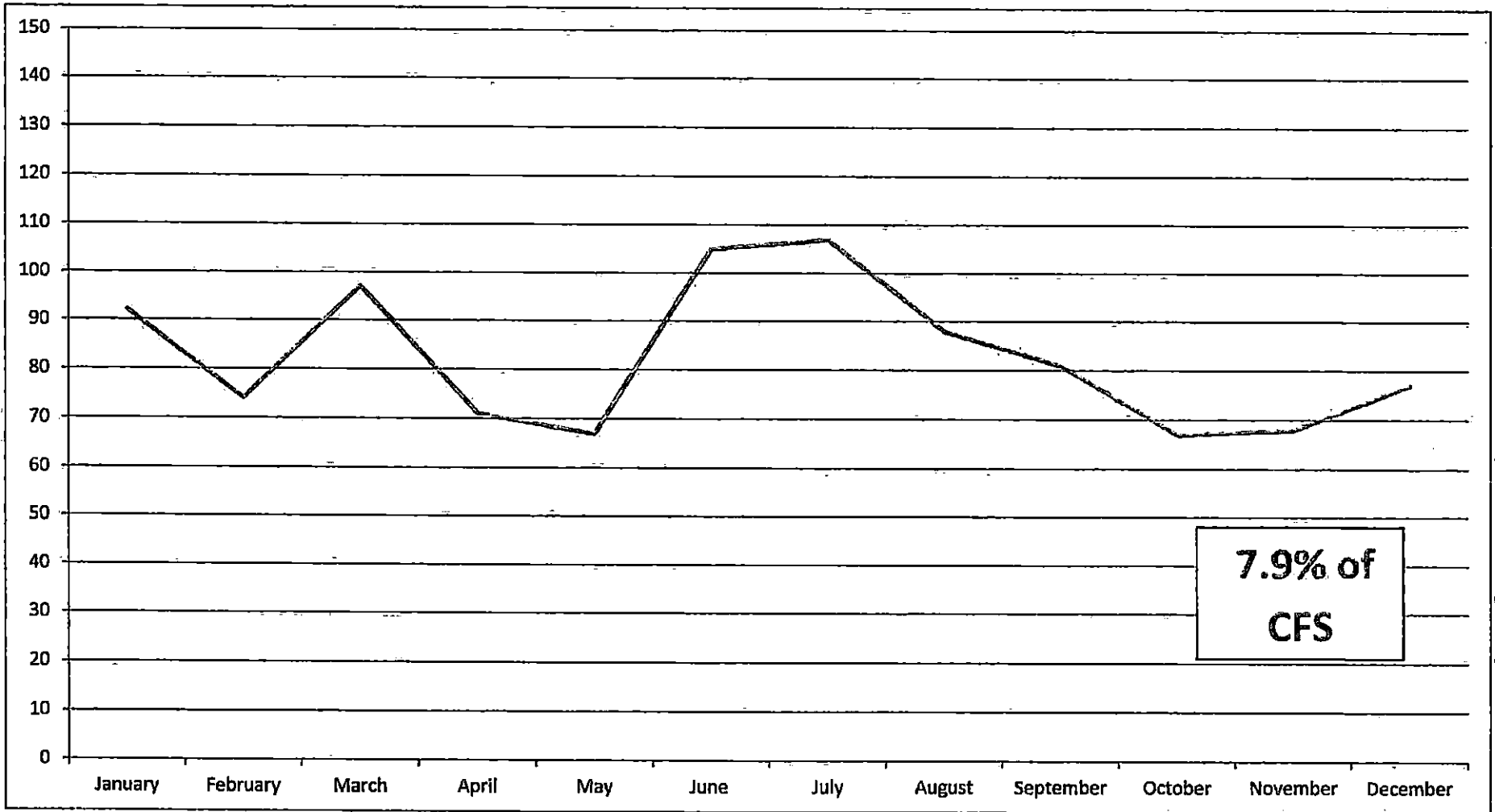


	Priority 1	Priority 2	Priority 3	Priority 4
January	457	187	527	76
February	388	163	465	74
March	339	213	443	81
April	257	212	410	60
May	301	231	371	86
June	310	222	361	91

	Priority 1	Priority 2	Priority 3	Priority 4
July	333	262	381	111
August	331	258	379	65
September	338	241	383	69
October	321	278	366	78
November	308	289	345	77
December	328	289	419	88

Medical Calls Code as 'Unknown Problem'

2020



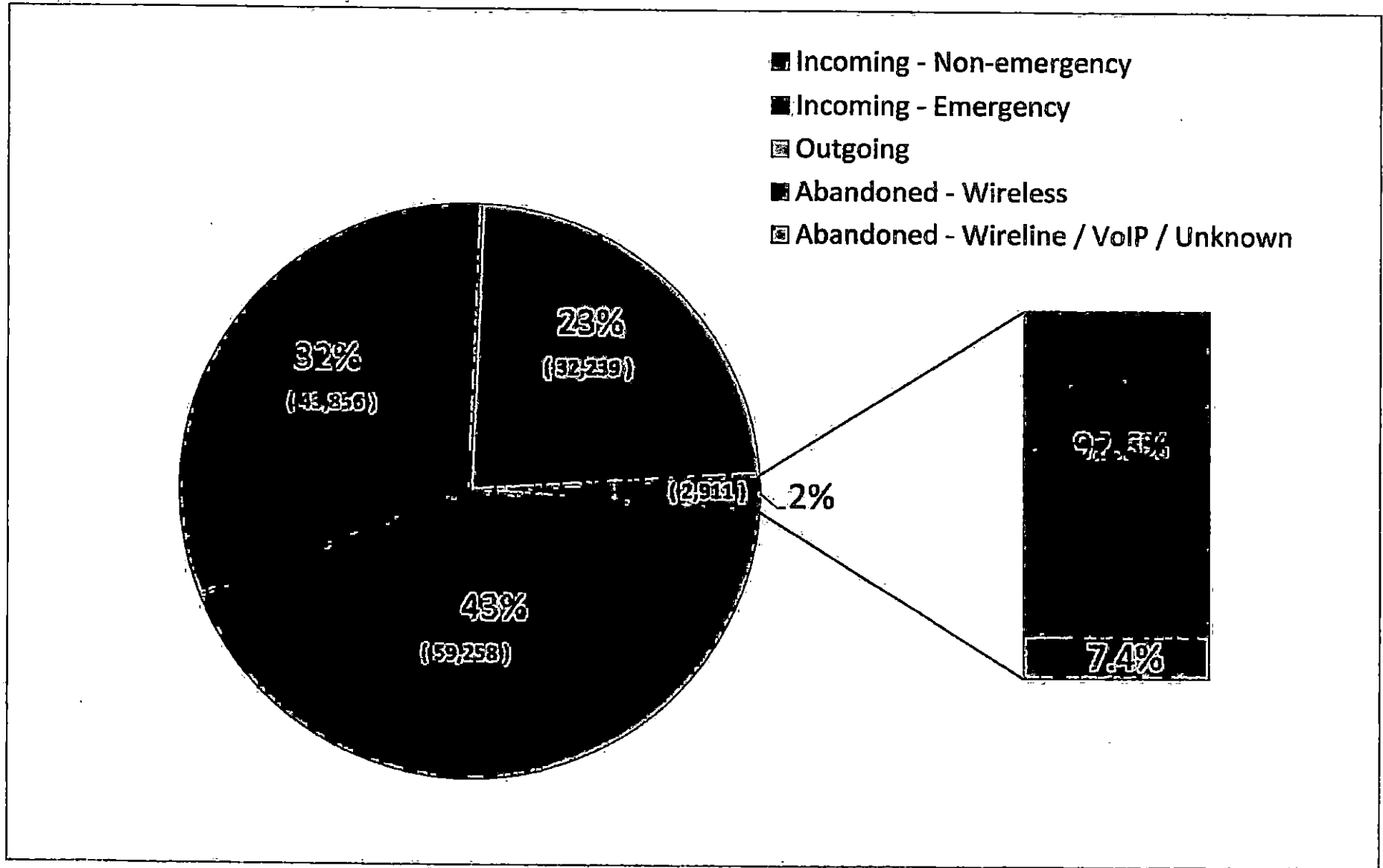
March 18, 2021

	CFS	R-98	%
January	1,252	92	7.4%
February	1,091	74	6.8%
March	1,076	97	9.0%
April	944	71	7.5%
May	989	67	6.8%
June	984	105	10.7%

	CFS	R-98	%
July	1,089	107	9.8%
August	1,032	88	8.5%
September	1,030	81	7.9%
October	1,041	67	6.4%
November	1,021	68	6.7%
December	1,126	77	6.9%

2020 Telephone Call Count

138,264

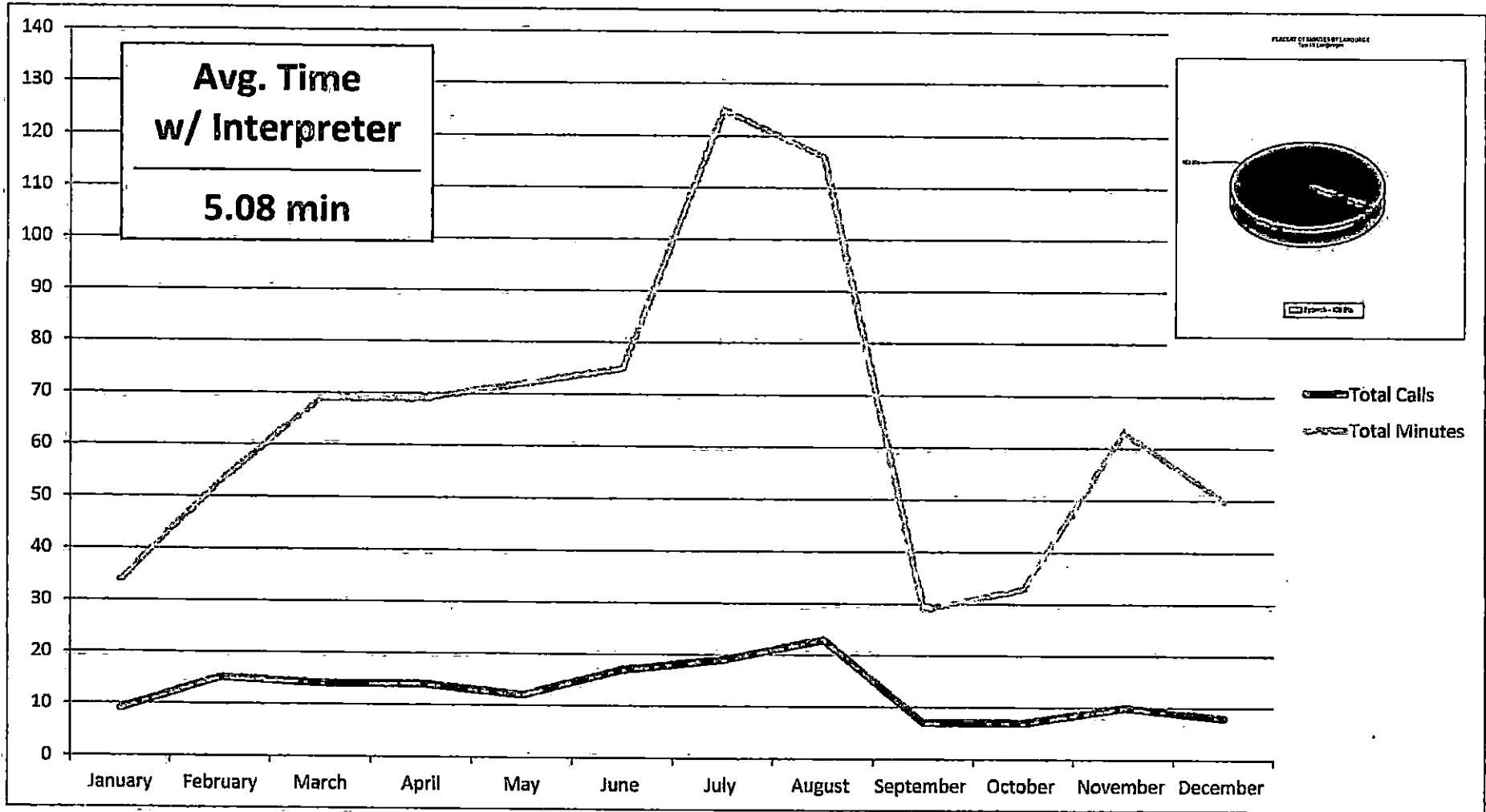


March 18, 2021

Use of Interpretation Services

2020

March 18, 2021



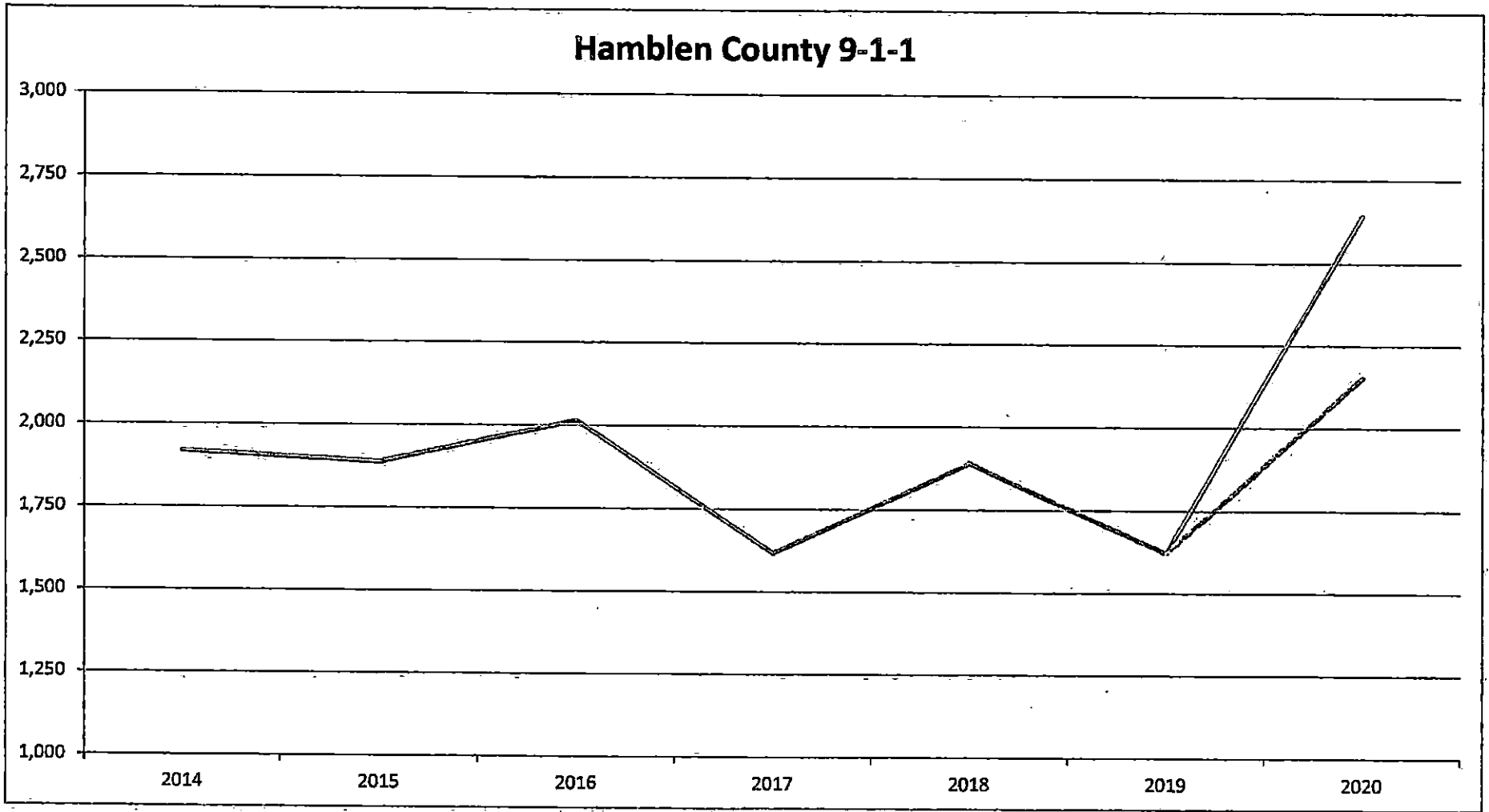
	Calls	Minutes
January	9	34
February	15	53
March	14	69
April	14	69
May	12	72
June	17	75

	Calls	Minutes
July	19	125
August	23	116
September	7	29
October	7	33
November	10	63
December	8	50

Abandoned Calls by Year

2014 - 2020

March 18, 2021



2014	1,919
2015	1,888
2016	2,015
2017	1,617
2018	1,891
2019	1,621

2020	TOTAL	NSI
	2,645	494

2020's Top 10 Busiest Hours

Call Hour	# Calls
6/21/2020 16:00	125
5/18/2020 17:00	96
12/24/2020 19:00	95
10/6/2020 13:00	94
3/29/2020 06:00	88
9/9/2020 13:00	85
6/21/2020 17:00	82
5/18/2020 15:00	77
7/22/2020 20:00	75
12/24/2020 18:00	72

2020 Class of Service Percentages

Class	%
BUSN	4.69%
CNTX	0.15%
PBX	0.75%
RESN	5.42%
VOIP	1.29%
WPH1	20.15%
WPH2	66.85%
Unknown	0.71%

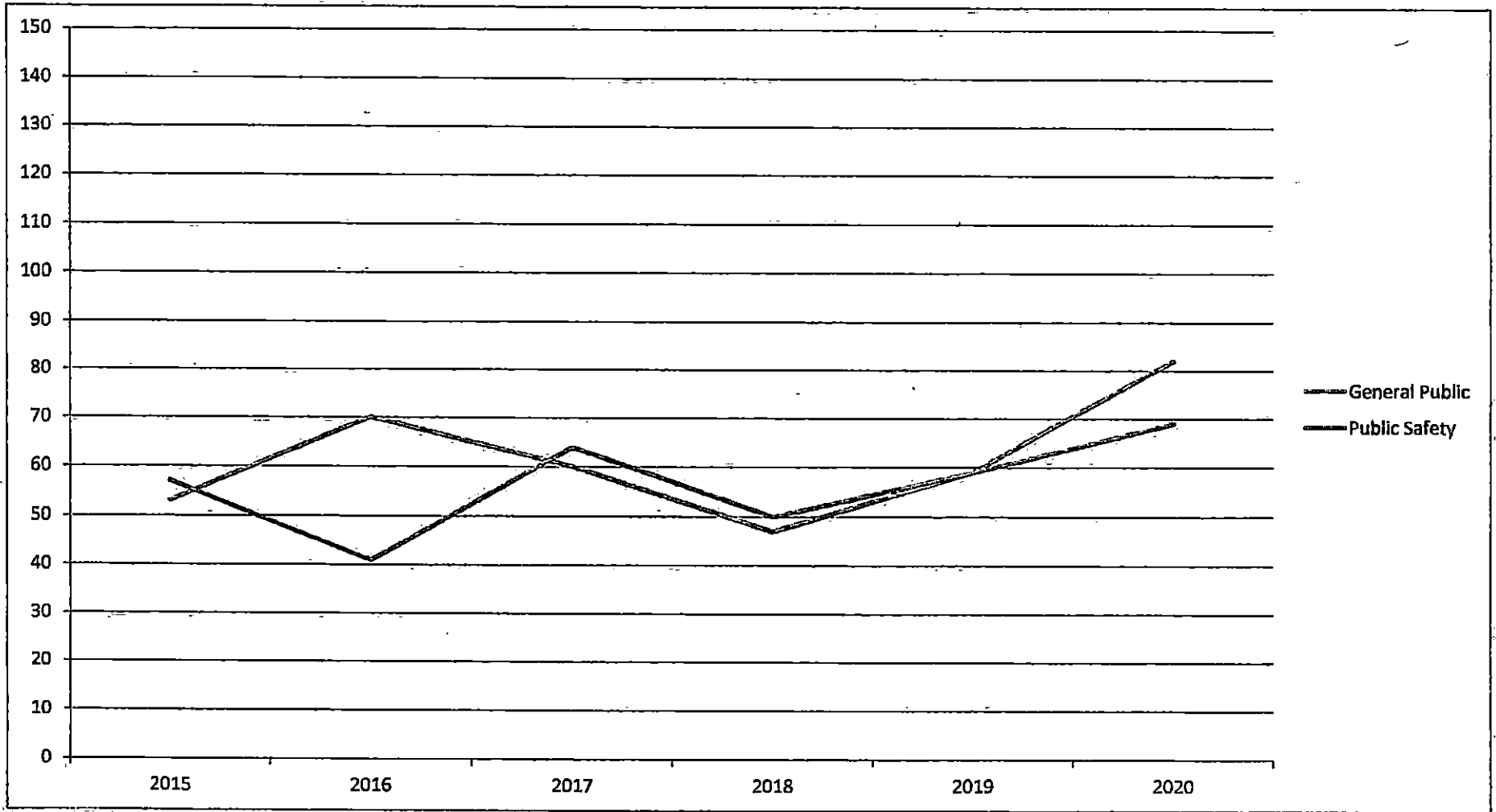
2020 Call Transfer Count

PSAP	From	To
Blount 911	1	1
Grainger 911	257	671
Greene 911	4	1
Jefferson 911	935	423
Kingsport PD	0	1
Knox ECD	39	3
Memphis FD	1	0
Oak Ridge PD	0	1
Washington 911	0	3

TPRA and Public Safety Recording Requests

Hamblen County ECD

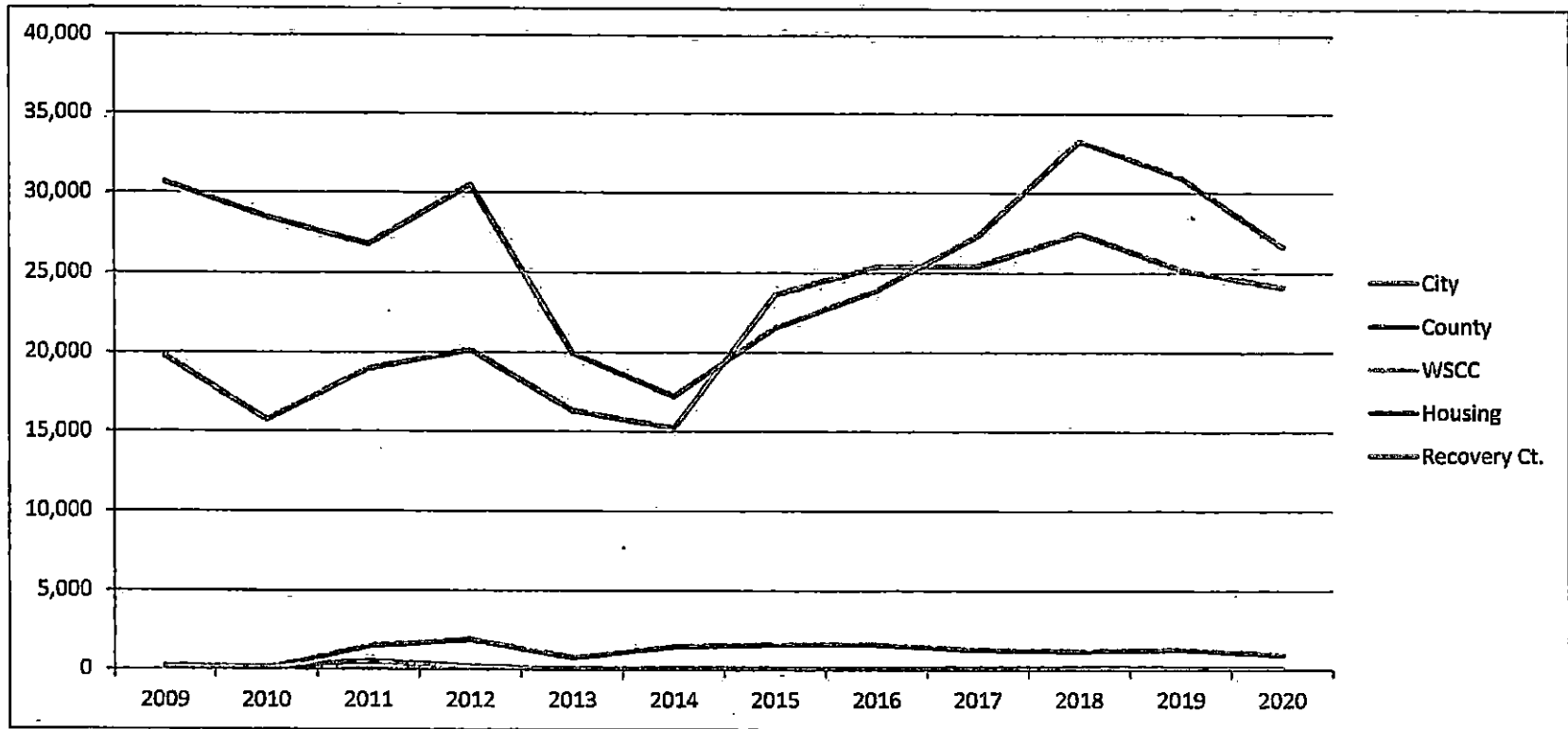
March 18, 2021



	TOTAL	General Public	Public Safety
2015	110	53	57
2016	111	70	41
2017	124	60	64
2018	97	47	50
2019	118	59	59
2020	151	82	69

NCIC Activity Report

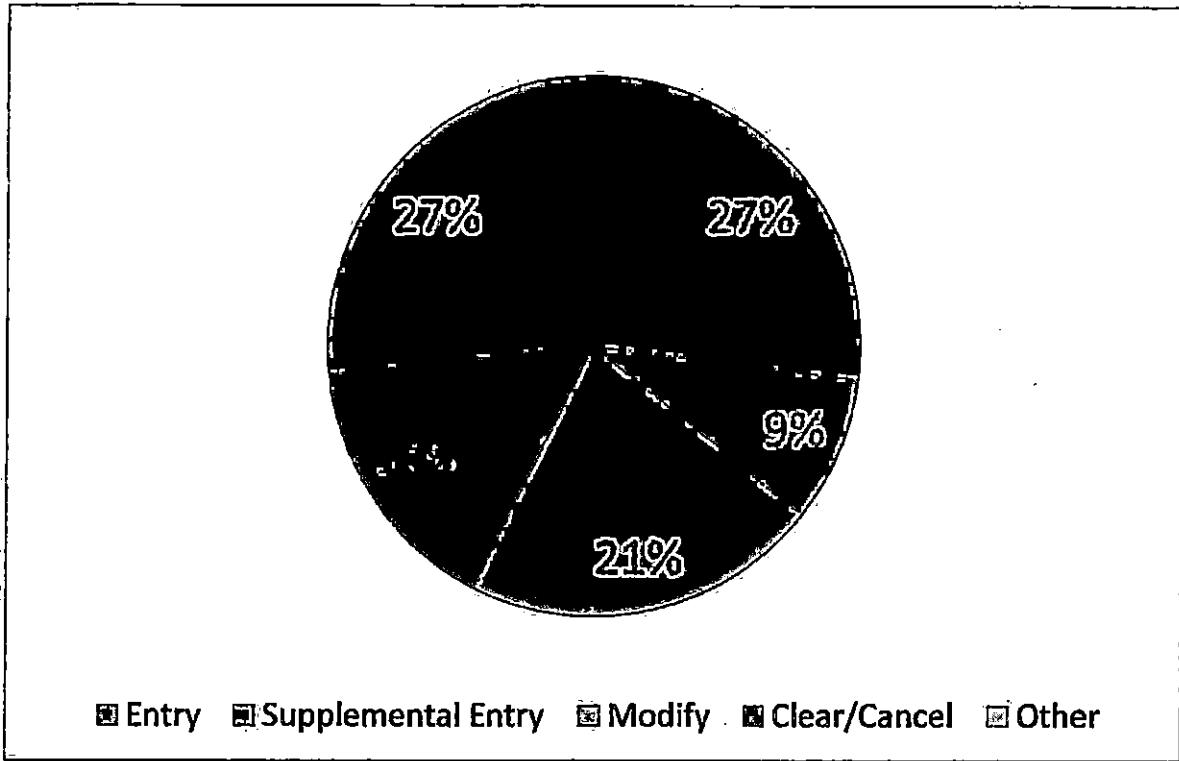
Annual Message Key Stats by ORI



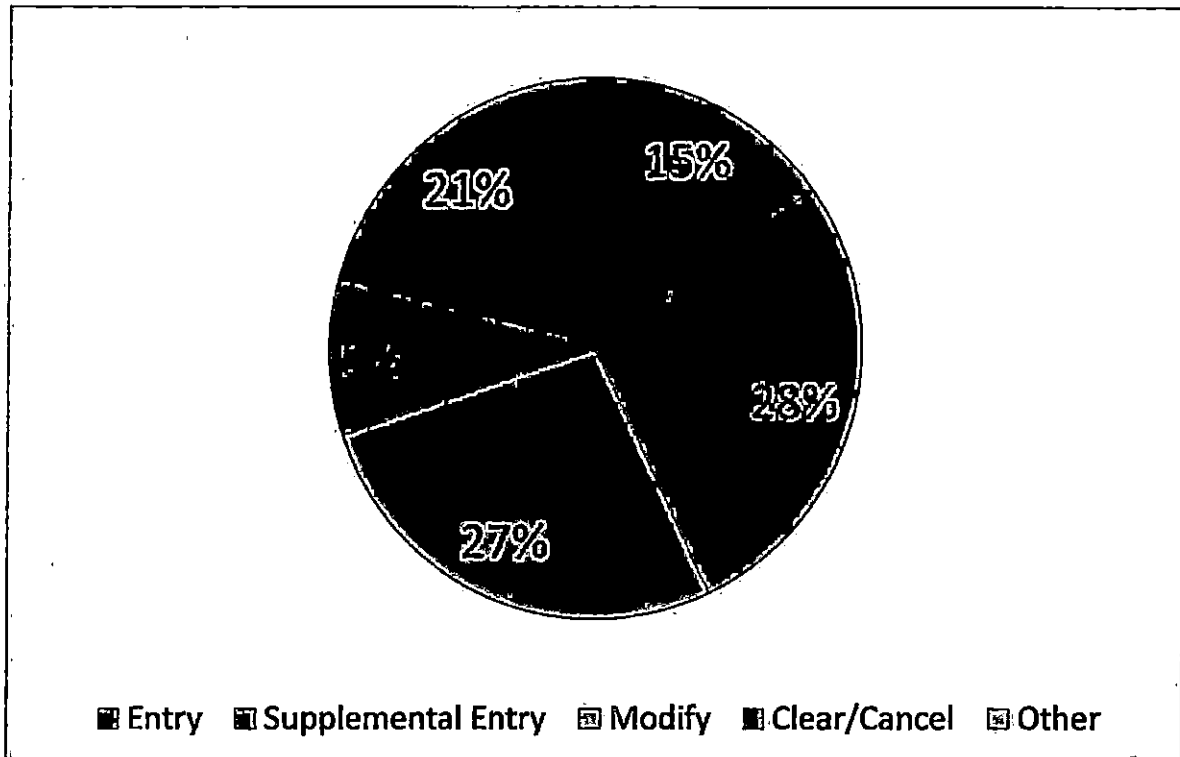
March 18, 2021

	CITY	COUNTY	WSCC	Juv. Ct.	Recovery Ct.	Housing	PCSP	911	T1 / T2 / T3 / T4	TOTALS
2009	19,735	30,619	10	28	166	0	2	---	---	50,560
2010	15,683	28,470	8	34	116	0	0	---	---	44,311
2011	18,956	26,773	31	16	469	1,473	0	---	---	47,718
2012	20,129	30,477	10	21	158	1,866	1	---	---	52,662
2013	16,305	19,945	5	8	1	752	2	11	35,498	72,527
2014	15,182	17,232	30	44	---	1,448	4	14	25,403	46,698
2015	23,650	21,566	31	29	---	1,569	17	16	4,936	51,814
2016	25,376	23,905	40	77	---	1,568	35	20	4,488	55,509
2017	25,438	27,312	85	90	---	1,271	52	421	584	55,253
2018	27,466	33,256	53	67	89	1,170	83	638	1	62,823
2019	25,199	30,989	51	40	58	1,293	99	0	0	57,729
2020	24,089	26,642	19	16	57	936	41	240	2	52,042

Morristown Police Department
2020 Percentage of Paperwork Burden



Hamblen County Sheriff's Department
2020 Percentage of Paperwork Burden



BOARD OF DIRECTORS

CHAIRMAN

Mr. Robert D. Laney

VICE CHAIRMAN

Dir. Danny Houseright
Morristown-Hamblen EMS

SECRETARY

Director Chris E. Bell
Emergency Management

Chief Mark Hickman
West Hamblen Co. Vol. Dept.

Hon. Tommy Pedigo
Morristown City Council

Deputy Chief Chris Wisecarver
Morristown Police Dept.

Lt. Josh Ringley
Hamblen Co. Sheriff's Department

Chief Clark Taylor
Morristown Fire Dept.

Hon. Tim Goins
Hamblen County Commission

Hon. Bill Brittain, Ex-Officio
Hamblen County Mayor

STAFF

EXECUTIVE DIRECTOR

S. Eric Carpenter, ENP

DEPUTY DIRECTOR

Stacey L. Johnson, CMCP

DIR OF TECHNICAL SVCS

Jacob M. Peoples

ADMINISTRATIVE ASST

Deborah A. Maltba

SUPERVISORS

Brian C. Fugate

Cynthia A. Samples, ENP

W. Peyton Jarnagin

TELECOMMUNICATORS

Shawna Y. Smith
Joseph A. Cummings
Veronica C. Fage
Cody A. Campbell
Gregory T. Haney

David M. Peoples
Deborah T. Garcia
Courteney M. Collins
Tabitha I. Dykes
Heather M. Bishop

Shawn W. Lindsay
Stephanie M. Kirk
Brianna A. Lane
Stephanie D. Johnson
Robin D. Herrera

HAMBLLEN COUNTY, TENNESSEE

OFFICE OF COUNTY MAYOR

**EDUCATION, LONGEVITY & MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON**

March 8, 2021

EDUCATION

Last Name	First Name	Education	Amount
Hawkins	Crystal	Bachelor's	\$850.00

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Underwood	Frederick	2/5/2018	\$225.00	3

MILITARY

Last Name	First Name	Years of Service	Amount
Coffman	Jacob	4	\$350.00

Asilomar Accords: Annual Animal Statistics Table

	Dog	Cat	Wildlife	Other	Total
Annual Live Release Rate: 95%	0	0	0	0	0
<i>The Annual Live Release Rate does not include 0 owner/guardian requested euthanasia which were unhealthy and untreatable and 0 animals that died or were lost in the shelter/care</i>	0	0	0	0	0
	0	0	0	0	0
A BEGINNING SHELTER COUNT (1-Feb-2021)	20	13	0	0	33
INTAKE (Live Animals Only)	0	0	0	0	0
B From the Public	63	30	0	0	93
C Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D Incoming Transfers from Organizations outside Community/Coalition	0	0	0	0	0
E From Owners/Guardians Requesting Euthanasia	1	0	0	0	1
F Total Intake [B + C + D + E]	64	30	0	0	94
G Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
H ADJUSTED TOTAL INTAKE [F minus G]	64	30	0	0	94
I ADOPTIONS	30	9	0	0	39
J OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
K OUTGOING TRANSFERS to Organizations outside Community/Coalition	4	15	0	0	19
L RETURN TO OWNER/GUARDIAN	26	2	0	0	28
ANIMALS EUTHANIZED	0	0	0	0	0
M Healthy (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
N Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
<i>Euthanized animals without category assigned</i>	2	2	0	0	4
Q Total Euthanasia [M + N + O + P]	2	2	0	0	4
R Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
S ADJUSTED TOTAL EUTHANASIA [Q minus R]	2	2	0	0	4
T SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	62	28	0	0	90
U DIED OR LOST IN SHELTER/CARE	0	0	0	0	0
V TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	62	28	0	0	90
W ENDING SHELTER COUNT (28-Feb-2021)	22	15	0	0	37
Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	96	92	0	0	95
<i>Data Check: A + H</i>	84	43	0	0	127
<i>Data Check: V + W</i>	84	43	0	0	127

Report Generated by ShelterBuddy Software

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Jeff Akard to approve the regular calendar items.

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Any oppose vote by saying No

None

Motion passed.

5.b.

REGULAR CALENDAR

March 18, 2021

Hamblen County Legislative Body

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley) a. None
2		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman) a. Beer Permit for Kenny's Market and Deli-5018 Copper Ridge Road, Morristown, TN 37814 RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY
3	Vote	BEER PERMIT VOTE a. Beer Permit for Kenny's Market and Deli -5018 Copper Ridge Road, Morristown, TN 37814
4		Nominations/Appointments (Commission Chairman Howard Shipley) a. E-911 Board Appointment
5	Vote Vote	Calendar and Rules Committee Report (Chairman Jim Stepp) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
6	Vote	Approval of Consent Calendar (Commission Chairman Howard Shipley) a. Consent Calendar
7		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
8	Vote	Audit Committee (Chairman Randy DeBord) a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2020
9	Vote Vote Vote Vote Vote Vote Vote	Finance Committee (Chairman Randy DeBord) a. Monthly Checks- February 2021 b. Budget Amendments i. Hamblen County Board of Education Budget Amendment #6-Increase of \$649,643 ii. Fund #101 Cares Act Grant COVID-19 \$968,545 iii. Fund #116 Cares Act Grant COVID-19 \$4,463.55 iv. Fund #131 Cares Act Grant COVID-19 \$45.83 v. Fund #101 County Clerk's Office \$1,288 vi. Fund #101 County Clerk's Office \$10,000 vii. Fund #101 Victim Assistance \$11,260
10	Vote Vote Vote	Public Services Committee (Chairman Tim Goins) a. Surplus Items from Hamblen County Sheriff's Department b. Surplus Items from Hamblen County Garbage Department c. County Inmate Labor Usage 2021 Agreement
11	Vote	Justice Center/Jail Project Committee (Chairman Tim Horner) a. Bid Tabulation-Manufactured Steel Detention Cells b. Justice Center Project Bid Update – Tony Pettit-BurWil Construction Company
12		Public Comments –General (Commission Chairman Howard Shipley)
13		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley) a. March 25, 2021- HCLB Rules Review Committee Meeting 6:00 p.m. at the Courthouse Large Courtroom b. April 2021 Committee Meeting: Monday, April 12, 2021 5:30 p.m. at the Courthouse Large Courtroom c. April 2021 Commission Meeting: Thursday, April 22, 2021 5:00 p.m. at the Courthouse Large Courtroom
14		Adjournment (Commission Chairman Howard Shipley)

Thursday, March 18, 2021

March 18, 2021

CONSENT CALENDAR

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

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Any oppose vote by saying No

None

Motion passed.

6.a

CONSENT CALENDAR

March 18, 2021

Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's County Commission Minutes – February 18, 2021 Approval of HCLB Rules Review Committee Minutes – February 4, 2021 and February 25, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – February 2021	Finance Committee
4	Planning Commission Building Permit Log –February 2021	Finance Committee
5	County Attorney Invoices –February 2021	Finance Committee
6	Coroner's Monthly Report – February 2021	Finance Committee
7	Budget Amendments i. Fund #101 County Clerk's Office \$7,000 ii. Fund #101 Election Commission \$4,000	Finance Committee
8	Hamblen County Department of Education Quarterly Expenditure Report-Second Quarter 2020-2021	Finance Committee
9	2020 Hamblen County Emergency Communications District Annual Operations Report	Finance Committee
10	Education/Longevity/Military Pay Submission	Personnel Committee
11	February 2021 Animal Statistics Table MHHS	Public Services

Thursday, March 18, 2021

HAMBLLEN COUNTY GOVERNMENT AUDIT

Motion by Randy DeBord, seconded by Chris Cutshaw to accept the Hamblen County Audit for the fiscal year ended June 30,2020.

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Any oppose vote by saying No

None

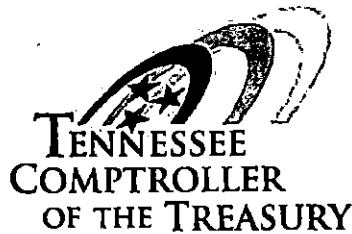
Motion passed.

*Joe Huntsman came in late 5:19

8.a.

ANNUAL FINANCIAL REPORT
HAMBLEEN COUNTY, TENNESSEE

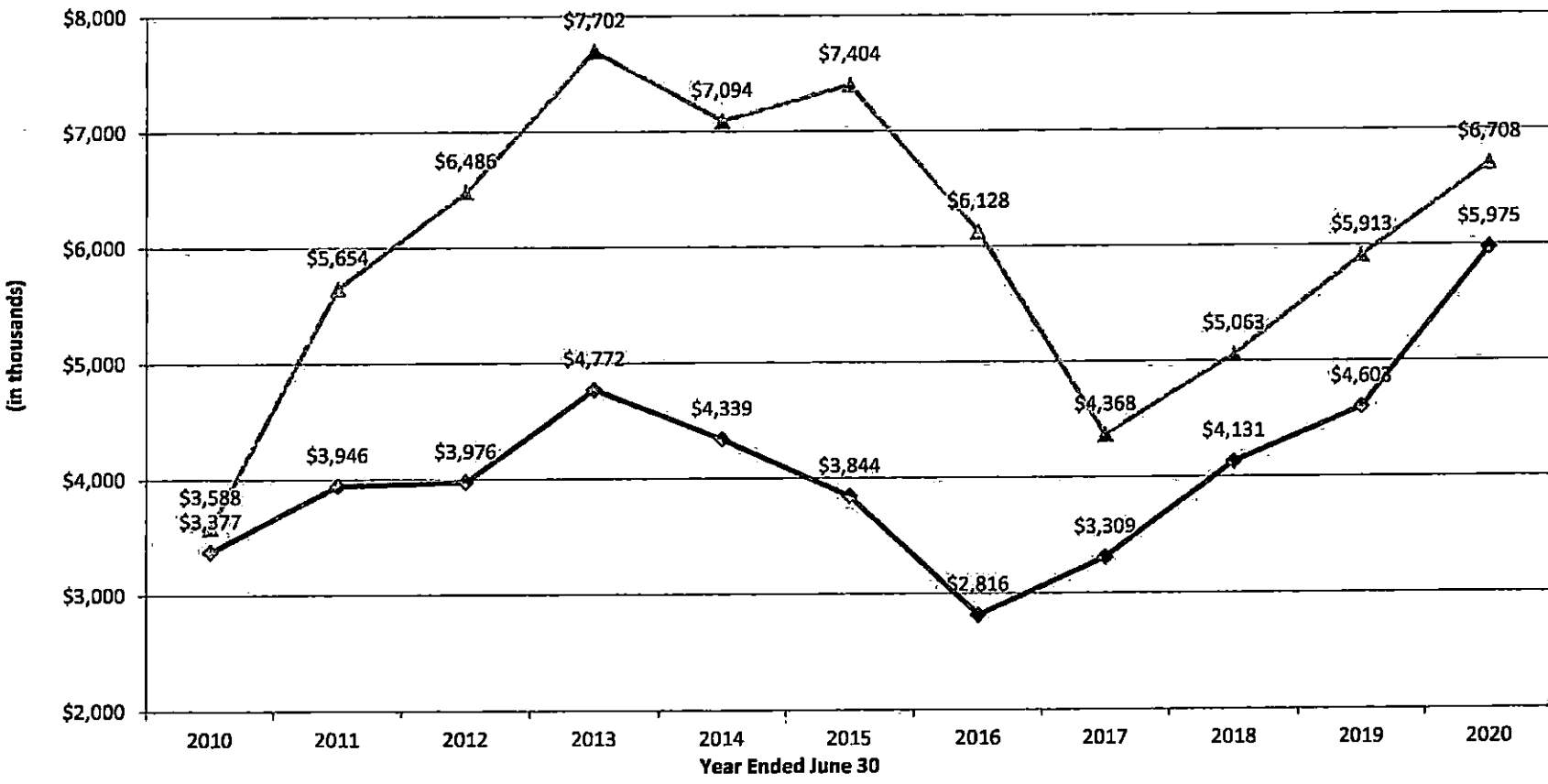
FOR THE YEAR ENDED JUNE 30, 2020



DIVISION OF LOCAL GOVERNMENT AUDIT



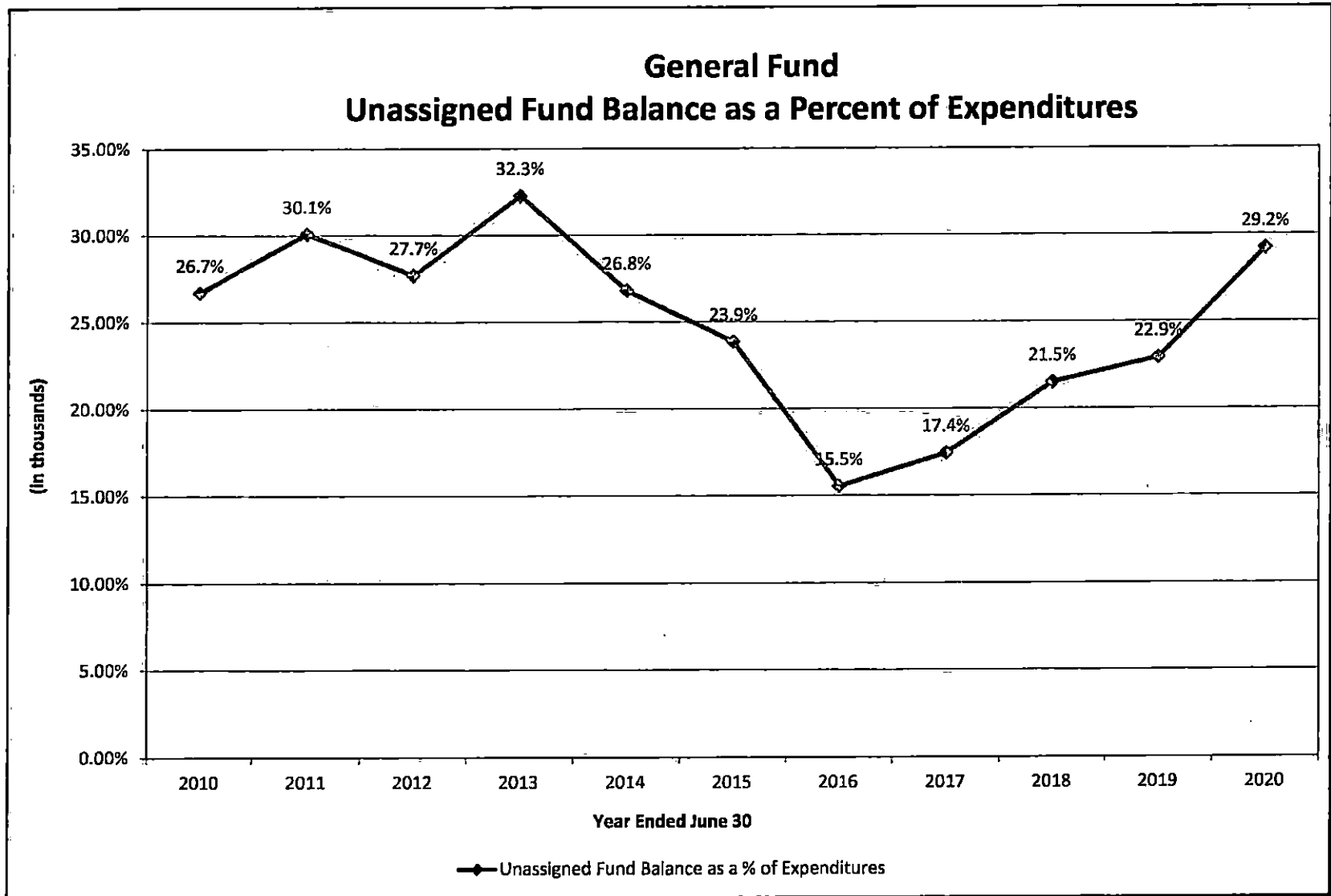
General Fund Fund Balances



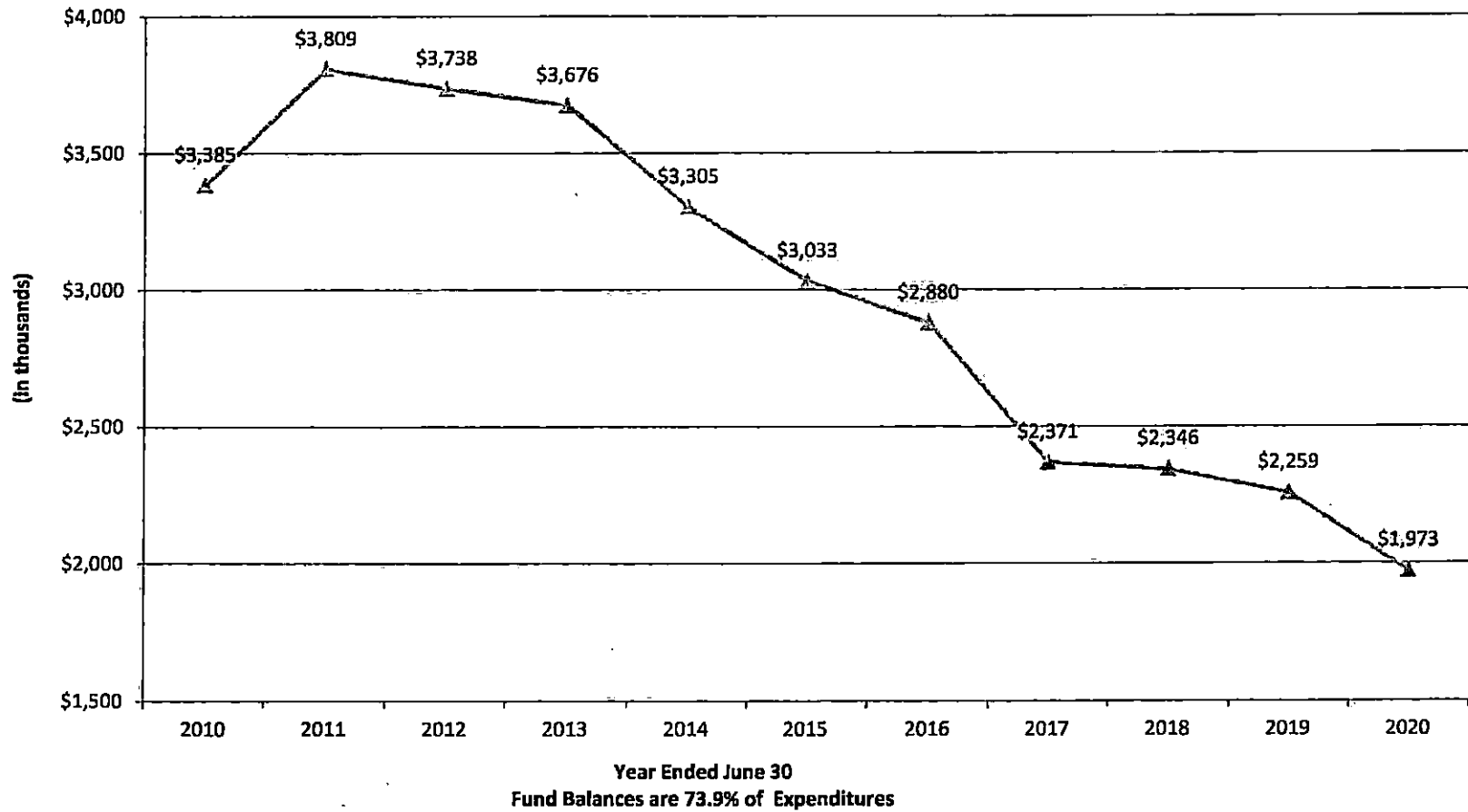
▲ Total Fund Balances
◆ Unassigned Fund Balance

March 18, 2021

March 18, 2021

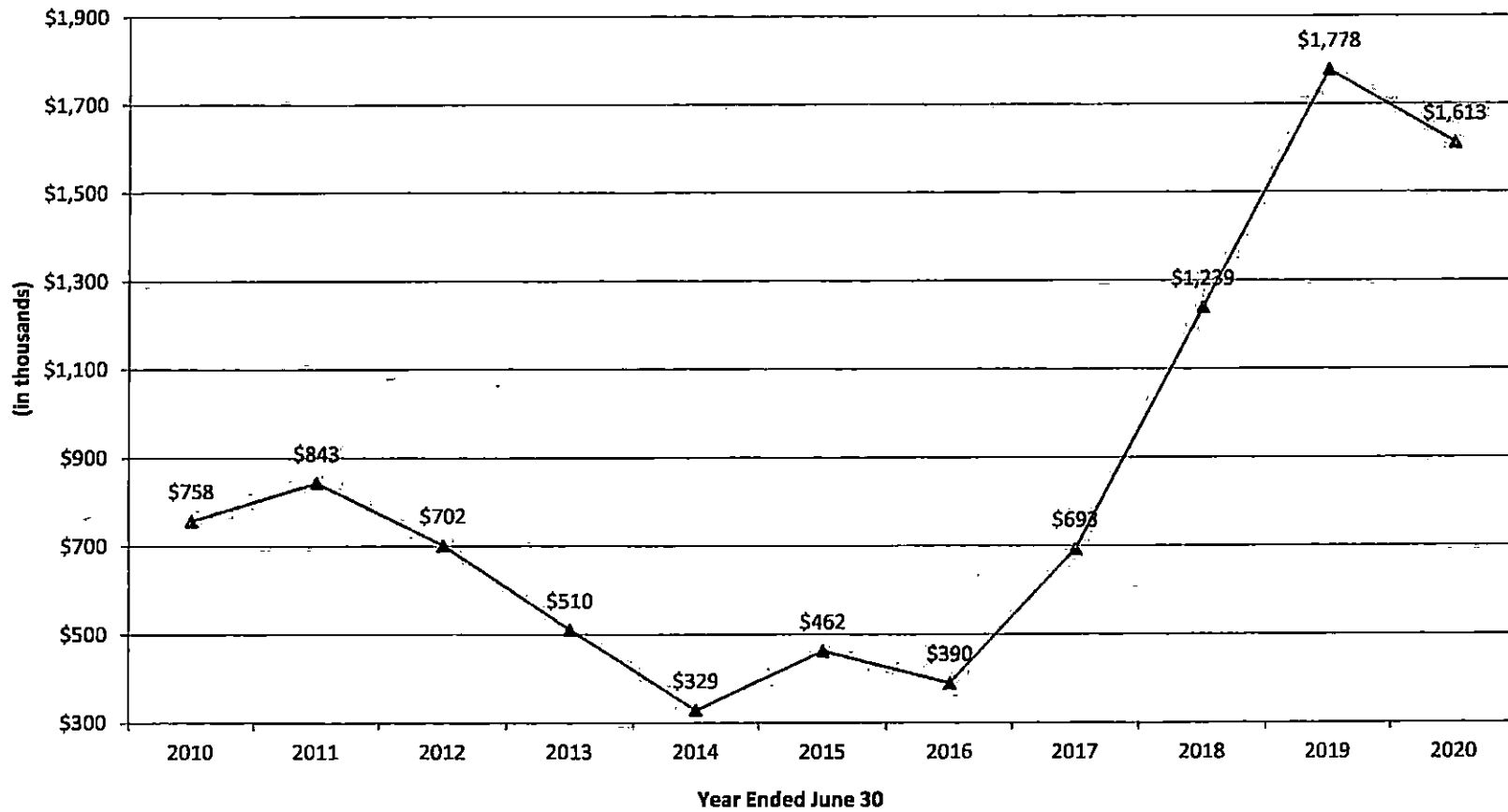


Solid Waste/Sanitation Fund Total Fund Balances



March 18, 2021

Highway/Public Works Fund Total Fund Balances



March 18, 2021

Summary of Audit Findings

Annual Financial Report
Hamblen County, Tennessee
For the Year Ended June 30, 2020

Scope

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2020.

Results

Our report on Hamblen County's financial statements is unmodified.

Our audit resulted in two findings, which we have reviewed with Hamblen County management. The detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

Finding

The following are summaries of the audit findings:

OFFICE OF COUNTY MAYOR

- ◆ The Tennessee Department of Health reported questioned costs of \$14,570 related to a purchase of playground equipment funded by the Healthy and Active Built Environment Grant.

OFFICE OF SHERIFF

- ◆ The sheriff used calendar funds to purchase a surveillance system for his personal residence.



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

Corrective Action Plan

FINDING: THE TENNESSEE DEPARTMENT OF HEALTH REPORTS QUESTIONED COSTS OF \$14,570 RELATED TO A PURCHASE OF PLAYGROUND EQUIPMENT FUNDED BY THE HEALTHY AND ACTIVE BUILT ENVIRONMENT GRANT

Response and Corrective Action Plan Prepared by:
Bill Brittain, County Mayor and Anne Bryant-Hurst, Finance Director

Person Responsible for Implementing the Corrective Action:
Anne Bryant-Hurst, Finance Director

Anticipated Completion Date of Corrective Action:
January 31, 2021

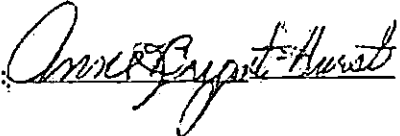
Repeat Finding:
No

Planned Corrective Action:

We concur with this finding. The County has interpreted the Hamblen County's purchasing policies related to purchasing with grant funds as an affirmation of the importance of competitive bidding that did not exclude purchasing from state contracts or price agreements entered into by the Tennessee Department of General Services (TDGS) or from approved in-state or out-of-state purchasing cooperatives. Tennessee Code Annotated (TCA) 12-3-1201 explicitly authorizes counties, without public advertisement and competitive bidding, to purchase under the provisions of contracts or price agreements entered into by the TDGS. TCA 12-3-1205 authorizes both in-state and out-of-state cooperative purchasing agreements after such agreements are approved by the local legislative body. Items available through State of Tennessee contracts and national purchasing cooperatives have been competitively bid and therefore allow local governments to take advantage of a wide variety of competitive contracts and agreements. We believe this meets grant contract recommendations related to competitive bidding.

We will modify and amend the Hamblen County Purchasing Policies and Procedures to explicitly and clearly permit purchases with grant funds to include purchasing from state contracts and approved purchasing cooperatives.

Signature: 

Signature: 

Bill Brittain, *County Mayor*

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

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

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March 18, 2021

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

Corrective Action Plan

FINDING: THE SHERIFF USED COUNTY FUNDS TO PURCHASE A SURVEILLANCE SYSTEM FOR HIS PERSONAL RESIDENCE (Noncompliance Under Government Auditing Standards)

Response and Corrective Action Plan Prepared by:
Esco R. Jarnagin, Sheriff

Person Responsible for Implementing the Corrective Action:
Esco R. Jarnagin, Sheriff

Anticipated Completion Date of Corrective Action:
Immediately

Repeat Finding:
No

Planned Corrective Action:

Sheriff Jarnagin will reimburse the county for the surveillance cameras. The Hamblen County Sheriff's Office will continue to diligently adhere to the guidelines for purchases made by the Sheriff and the Hamblen County Sheriff's Office

Signature: Esco R. Jarnagin

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PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1320 - Jail
March 18, 2021

In Accordance with Tennessee Code Annotated (T.C.A.) Section 9-3-405 Section 5 the duties of the Audit Committee are:

(a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission.

(b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith.

(c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406.

(d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Jim Stepp to approve the February 2021 monthly checks submitted by the County Mayor's office.

Voting For:

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

Voting Against:

None

Absent:

Mike Reed
Taylor Ward

Motion Passed Unanimously

9.a.

March 18, 2021

MONTHLY CHECKS –FEBRUARY 2021

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51100	312	Contracts With Private Agencies	2021-02-25	1010270252	Smith, Jerry Allen	100.00
51100	341	Pauper Burials	2021-02-18	1010270191	Alder Funeral Home	309.63
51100	.....	County Commission			Total: 2	409.63
51300	307	Communication	2021-02-04	1010270099	Century Link/Business Services	33.50
51300	307	Communication	2021-02-04	1010270135	Verizon Wireless	74.29
51300	307	Communication	2021-02-11	1010270140	AT&T	90.00
51300	348	Postal Charges	2021-02-11	1010270169	Pitney Bowes	441.97
51300	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc	81.19
51300	355	Travel	2021-02-04	1010270092	Brittain, William H	129.49
51300	599	Other Charges	2021-02-11	1010270153	English Mountain Spring Water	5.00
51300	599	Other Charges	2021-02-25	1010270259	Tucker, Robert	99.98
51300	.....	County Mayor/Executive			Total: 8	955.42
51400	331	Legal Services	2021-02-11	1010270143	Capps & Byrd LLP	3,513.66
51400	331	Legal Services	2021-02-25	1010270229	City of Morristown	89.94
51400	331	Legal Services	2021-02-25	1010270237	Hamblen County Chancery Court	1,548.40
51400	331	Legal Services	2021-02-25	1010270239	Hamblen County Trustee	114.52
51400	.....	County Attorney			Total: 4	5,266.52
51500	307	Communication	2021-02-04	1010270099	Century Link/Business Services	3.29
51500	307	Communication	2021-02-11	1010270140	AT&T	21.05
51500	349	Printing, Stationery And Forms	2021-02-04	1010270118	Microvote Corporation	660.00
51500	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co	668.93
51500	435	Office Supplies	2021-02-04	1010270113	HomeTrust Bank	462.85
51500	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	10.00
51500	719	Office Equipment	2021-02-11	1010270152	East TN Diamond	116.00
51500	.....	Election Commission			Total: 8	2,059.54
51600	307	Communication	2021-02-04	1010270099	Century Link/Business Services	0.96
51600	435	Office Supplies	2021-02-25	1010270254	Strate Insurance Group	50.00
51600	709	Data Processing Equipment	2021-02-04	1010270094	Business Information Systems	1,288.05
51600	.....	Register Of Deeds			Total: 3	1,339.01
51720	307	Communication	2021-02-04	1010270099	Century Link/Business Services	3.12
51720	307	Communication	2021-02-04	1010270135	Verizon Wireless	160.33
51720	312	Contracts With Private Agencies	2021-02-25	1010270230	City of Morristown	3,875.00
51720	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270261	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	98.75
51720	425	Gasoline	2021-02-04	1010270108	Fuelman	39.77
51720	.....	Planning			Total: 6	4,191.97



**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
51750	331	Legal Services	2021-02-11	1010270143	Capps & Byrd LLP	37.50
51750	.....	Codes Compliance			Total: 1	37.50
51760	309	Contracts With Government Agencies	2021-02-25	1010270230	City of Morristown	16,170.39
51760	.....	Geographical Information Systems			Total: 1	16,170.39
51810	307	Communication	2021-02-04	1010270135	Verizon Wireless	289.38
51810	307	Communication	2021-02-11	1010270139	AT&T	650.76
51810	307	Communication	2021-02-11	1010270140	AT&T	1,284.73
51810	334	Maintenance Agreements	2021-02-04	1010270093	Bullzye Fire Extinguisher Co	452.00
51810	334	Maintenance Agreements	2021-02-04	1010270130	TN Dept Of Labor & Workforce Development	55.00
51810	334	Maintenance Agreements	2021-02-11	1010270166	Murrell Burglar Alarm Co Inc	316.16
51810	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270154	Fenco Supply Co	57.94
51810	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270161	Lowe's	363.60
51810	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270163	Morristown Signs, Inc	200.00
51810	335	Maintenance And Repair Service - Buildings	2021-02-18	1010270211	Morristown Signs, Inc	50.00
51810	335	Maintenance And Repair Service - Buildings	2021-02-25	1010270253	Stansberry Paving & Excavating	700.00
51810	336	Maintenance And Repair Services - Equipment	2021-02-11	1010270167	NAPA Auto Parts Of Morristown	67.88
51810	338	Maintenance And Repair Services - Vehicles	2021-02-11	1010270167	NAPA Auto Parts Of Morristown	16.91
51810	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270261	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	2021-02-11	1010270153	English Mountain Spring Water	28.00
51810	410	Custodial Supplies	2021-02-04	1010270104	Evans Office Supply Co	29.24
51810	410	Custodial Supplies	2021-02-04	1010270115	Kelsan Inc	5,136.47
51810	425	Gasoline	2021-02-04	1010270108	Fuelman	270.61
51810	434	Natural Gas	2021-02-18	1010270193	Atmos Energy	3,064.25
51810	.....	Other Facilities			Total: 19	13,092.93
51910	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	117.42
51910	.....	Preservation Of Records			Total: 1	117.42
52100	320	Dues And Memberships	2021-02-04	1010270113	HomeTrust Bank	25.00
52100	320	Dues And Memberships	2021-02-25	1010270238	Hamblen County Clerk	14.00
52100	320	Dues And Memberships	2021-02-25	1010270254	Strate Insurance Group	250.00
52100	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co	241.99
52100	435	Office Supplies	2021-02-04	1010270113	HomeTrust Bank	63.71
52100	524	In Service/Staff Development	2021-02-04	1010270113	HomeTrust Bank	-347.01
52100	.....	Accounting And Budgeting			Total: 6	247.69
52200	302	Advertising	2021-02-11	1010270147	Citizen Tribune	338.31
52200	302	Advertising	2021-02-18	1010270209	Knoxville News-Sentinel	122.22
52200	.....	Purchasing			Total: 2	460.53
52300	307	Communication	2021-02-04	1010270099	Century Link/Business Services	1.65

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52300	309	Contracts With Government Agencies	2021-02-04	1010270131	TN, State of	17,541.00
52300	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270261	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	26.00
52300	.....	Property Assessor's Office			Total: 4	17,598.65
52310	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc	58.94
52310	.....	Reappraisal Program			Total: 1	58.94
52400	332	Legal Notices, Recording And Court Costs	2021-02-11	1010270147	Citizen Tribune	458.56
52400	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co	59.00
52400	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	8.00
52400	.....	County Trustee's Office			Total: 4	642.98
52500	307	Communication	2021-02-04	1010270099	Century Link/Business Services	3.31
52500	307	Communication	2021-02-04	1010270135	Verizon Wireless	110.22
52500	307	Communication	2021-02-11	1010270140	AT&T	42.10
52500	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	147.75
52500	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc	57.71
52500	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co	74.85
52500	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	18.00
52500	.....	County Clerk's Office			Total: 7	453.94
52600	307	Communication	2021-02-04	1010270135	Verizon Wireless	29.55
52600	312	Contracts With Private Agencies	2021-02-18	1010270213	MUS Fibernet	311.90
52600	317	Data Processing Services	2021-02-18	1010270213	MUS Fibernet	769.30
52600	317	Data Processing Services	2021-02-25	1010270259	Tucker, Robert	159.98
52600	411	Data Processing Supplies	2021-02-04	1010270104	Evans Office Supply Co	103.47
52600	411	Data Processing Supplies	2021-02-04	1010270113	HomeTrust Bank	0.00
52600	709	Data Processing Equipment	2021-02-04	1010270097	CDW Government, Inc	142.86
52600	709	Data Processing Equipment	2021-02-04	1010270113	HomeTrust Bank	507.48
52600	709	Data Processing Equipment	2021-02-11	1010270144	CDW Government, Inc	142.86
52600	709	Data Processing Equipment	2021-02-11	1010270161	Lowe's	26.53
52600	.....	Data Processing			Total: 10	2,193.93
52900	307	Communication	2021-02-04	1010270099	Century Link/Business Services	0.87
52900	307	Communication	2021-02-11	1010270140	AT&T	664.77
52900	317	Data Processing Services	2021-02-04	1010270119	MUS Fibernet	118.88
52900	330	Operating Lease Payments	2021-02-25	1010270251	Sawyer, Mark	2,100.00
52900	335	Maintenance And Repair Service - Buildings	2021-02-18	1010270202	Fish Window Cleaning	27.00
52900	351	Rentals	2021-02-04	1010270098	Centriworks, a Thermocopy Company	73.00
52900	351	Rentals	2021-02-04	1010270122	Quality Waste	25.00
52900	415	Electricity	2021-02-11	1010270164	Morristown Utilities	809.00

**COMMISSION ADMINISTRATIVE LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
52900	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	18.00
52900	.....	Other Finance			Total: 9	3,836.52
53100	307	Communication	2021-02-04	1010270099	Century Link/Business Services	9.27
53100	307	Communication	2021-02-04	1010270135	Verizon Wireless	74.11
53100	307	Communication	2021-02-11	1010270140	AT&T	195.55
53100	334	Maintenance Agreements	2021-02-25	1010270244	Local Government Corporation	125.00
53100	348	Postal Charges	2021-02-11	1010270169	Pitney Bowes	138.52
53100	349	Printing, Stationery And Forms	2021-02-04	1010270125	Shred-It	13.56
53100	349	Printing, Stationery And Forms	2021-02-18	1010270215	Shred-It	13.56
53100	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	457.95
53100	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc	175.80
53100	435	Office Supplies	2021-02-04	1010270097	CDW Government, Inc	47.74
53100	435	Office Supplies	2021-02-04	1010270113	HomeTrust Bank	66.90
53100	435	Office Supplies	2021-02-11	1010270170	R Chatfield Co, Inc	180.00
53100	.....	Circuit Court			Total: 12	1,497.96
53300	307	Communication	2021-02-04	1010270099	Century Link/Business Services	4.77
53300	307	Communication	2021-02-11	1010270140	AT&T	21.05
53300	320	Dues And Memberships	2021-02-18	1010270218	TN General Sessions Judges Conference	250.00
53300	351	Rentals	2021-02-25	1010270226	Canon Solutions America, Inc	57.87
53300	355	Travel	2021-02-18	1010270218	TN General Sessions Judges Conference	250.00
53300	435	Office Supplies	2021-02-04	1010270096	Carrot Top Industries	305.73
53300	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	33.00
53300	.....	General Sessions Court			Total: 7	922.42
53330	307	Communication	2021-02-11	1010270140	AT&T	21.05
53330	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	117.42
53330	355	Travel	2021-02-11	1010270172	Tennessee Association of Recovery Court Profess	1,100.00
53330	355	Travel	2021-02-18	1010270208	Knight, Penny	75.20
53330	355	Travel	2021-02-25	1010270248	National Assoc of Drug Court Professionals	1,340.00
53330	.....	Drug Court			Total: 5	2,653.67
53400	307	Communication	2021-02-04	1010270099	Century Link/Business Services	5.49
53400	307	Communication	2021-02-11	1010270140	AT&T	21.05
53400	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	2021-02-11	1010270153	English Mountain Spring Water	13.00
53400	709	Data Processing Equipment	2021-02-04	1010270113	HomeTrust Bank	27.66
53400	.....	Chancery Court			Total: 5	214.95
53500	307	Communication	2021-02-04	1010270099	Century Link/Business Services	1.38
53500	307	Communication	2021-02-04	1010270135	Verizon Wireless	44.70
53500	320	Dues And Memberships	2021-02-25	1010270233	East TN Council on Children and Youth	70.00



COMMISSION ON JUDICIAL QUALIFICATIONS
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
53500	322	Evaluation And Testing	2021-02-25	1010270220	Acme Printing Company, Inc	65.00
53500	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	117.42
53500	399	Other Contracted Services	2021-02-25	1010270257	Trent, Chris	225.00
53500	422	Food Supplies	2021-02-11	1010270153	English Mountain Spring Water	5.00
53500	.....	Juvenile Court			Total: 7	528.50
53920	524	In Service/Staff Development	2021-02-25	1010270265	Walters State Comm College	2,667.50
53920	.....	Courtroom Security			Total: 1	2,667.50
53930	307	Communication	2021-02-04	1010270135	Verizon Wireless	50.11
53930	.....	Victim Assistance Program			Total: 1	50.11
54110	307	Communication	2021-02-04	1010270099	Century Link/Business Services	45.91
54110	307	Communication	2021-02-04	1010270135	Verizon Wireless	1,836.00
54110	307	Communication	2021-02-11	1010270140	AT&T	137.92
54110	307	Communication	2021-02-18	1010270219	Verizon Wireless	1,829.11
54110	338	Maintenance And Repair Services - Vehicles	2021-02-04	1010270102	Drinnon, Kenny	987.16
54110	338	Maintenance And Repair Services - Vehicles	2021-02-04	1010270134	Valvoline, Inc.	107.91
54110	338	Maintenance And Repair Services - Vehicles	2021-02-11	1010270151	Drinnon, Kenny	344.87
54110	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270250	RJK Automotive Enterprises Inc	681.30
54110	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270255	Synergy Auto Wash	53.56
54110	338	Maintenance And Repair Services - Vehicles	2021-02-25	1010270261	Ultimate Shine 3 Minute Express Car Wash	410.00
54110	348	Postal Charges	2021-02-04	1010270105	Federal Express	14.22
54110	348	Postal Charges	2021-02-11	1010270169	Pitney Bowes	178.48
54110	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	173.21
54110	351	Rentals	2021-02-04	1010270126	T.E.G. Enterprises	65.00
54110	353	Towing Services	2021-02-11	1010270173	Tipton, Ronald	25.00
54110	399	Other Contracted Services	2021-02-04	1010270133	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	2021-02-25	1010270247	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	2021-02-04	1010270107	Fuelman	7,311.00
54110	425	Gasoline	2021-02-11	1010270142	Bell, Cassie	17.50
54110	431	Law Enforcement Supplies	2021-02-04	1010270113	HomeTrust Bank	1,004.69
54110	433	Lubricants	2021-02-04	1010270134	Valvoline, Inc.	209.91
54110	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co	633.30
54110	435	Office Supplies	2021-02-04	1010270113	HomeTrust Bank	26.38
54110	450	Tires And Tubes	2021-02-11	1010270137	Airport Tire	614.00
54110	499	Other Supplies And Materials	2021-02-04	1010270113	HomeTrust Bank	119.60
54110	499	Other Supplies And Materials	2021-02-04	1010270120	National Pen Company	248.90
54110	599	Other Charges	2021-02-04	1010270111	Hamblen County Clerk	6.50
54110	599	Other Charges	2021-02-04	1010270125	Shred-It	20.34
54110	599	Other Charges	2021-02-11	1010270153	English Mountain Spring Water	10.00
54110	716	Law Enforcement Equipment	2021-02-04	1010270113	HomeTrust Bank	238.75
54110	716	Law Enforcement Equipment	2021-02-11	1010270141	Axon Enterprise, Inc.	337.50



COMMISSION ON JUDICIAL ADMINISTRATION
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54110	.....	Sheriff's Department				Total: 31 17,792.02
54210	322	Evaluation And Testing	2021-02-11	1010270160	Lawhon, Steven	250.00
54210	322	Evaluation And Testing	2021-02-25	1010270243	Lawhon, Steven	250.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-04	1010270123	Relief Septic Repair & Service Inc.	5,200.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-04	1010270126	T.E.G. Enterprises	170.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-04	1010270132	Town & Country Lock & Key	143.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270154	Fenco Supply Co	39.33
54210	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270161	Lowe's	124.79
54210	335	Maintenance And Repair Service - Buildings	2021-02-11	1010270174	TMS - Marlin	1,708.00
54210	335	Maintenance And Repair Service - Buildings	2021-02-18	1010270206	Interstate Mechanical Service, LLC	50.00
54210	340	Medical And Dental Services	2021-02-04	1010270114	Horner, John C, MD	34.00
54210	340	Medical And Dental Services	2021-02-11	1010270138	American Esoteric Laboratories	1,488.13
54210	340	Medical And Dental Services	2021-02-11	1010270156	Hamblen Anesthesia	660.00
54210	340	Medical And Dental Services	2021-02-11	1010270158	Healthstar Physicians, Inc	150.00
54210	340	Medical And Dental Services	2021-02-11	1010270162	Mobile Images Acquisition LLC	2,315.00
54210	340	Medical And Dental Services	2021-02-11	1010270165	Morristown-Hamblen Hospital	1,994.52
54210	340	Medical And Dental Services	2021-02-11	1010270177	University Radiology	116.20
54210	340	Medical And Dental Services	2021-02-18	1010270210	Morristown Heart, PLLC	450.00
54210	340	Medical And Dental Services	2021-02-18	1010270212	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	2021-02-18	1010270217	Southern Health Partners	53,636.29
54210	340	Medical And Dental Services	2021-02-25	1010270234	East TN Spine & Orthopaedic Specialists	984.46
54210	340	Medical And Dental Services	2021-02-25	1010270245	Morristown Heart, PLLC	150.00
54210	340	Medical And Dental Services	2021-02-25	1010270263	University Radiology	1,018.50
54210	351	Rentals	2021-02-04	1010270095	Canon Solutions America, Inc	147.75
54210	410	Custodial Supplies	2021-02-04	1010270115	Kelsan Inc	7,394.52
54210	410	Custodial Supplies	2021-02-04	1010270122	Quality Waste	235.00
54210	410	Custodial Supplies	2021-02-18	1010270199	Chem Clean Systems LLC	993.86
54210	422	Food Supplies	2021-02-11	1010270176	Trinity Services Group, Inc.	26,081.06
54210	422	Food Supplies	2021-02-25	1010270258	Trinity Services Group, Inc.	1,599.16
54210	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co	359.94
54210	441	Prisoners Clothing	2021-02-18	1010270196	Bob Barker Company, Inc	1,561.37
54210	451	Uniforms	2021-02-04	1010270103	Elliott Boots	200.00
54210	599	Other Charges	2021-02-18	1010270196	Bob Barker Company, Inc	2,405.12
54210	599	Other Charges	2021-02-18	1010270215	Shred-It	27.12
54210	716	Law Enforcement Equipment	2021-02-18	1010270198	Cartwright Communication Inc	91.78
54210	716	Law Enforcement Equipment	2021-02-25	1010270235	Gail's Inc	1,050.38
54210	790	Other Equipment	2021-02-04	1010270113	HomeTrust Bank	399.00
54210	790	Other Equipment	2021-02-18	1010270196	Bob Barker Company, Inc	1,685.25
54210	.....	Jail				Total: 37 115,181.10
54250	307	Communication	2021-02-04	1010270099	Century Link/Business Services	9.48
54250	307	Communication	2021-02-04	1010270135	Verizon Wireless	78.40

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
54250	338	Maintenance And Repair Services - Vehicles	2021-02-11	1010270167	NAPA Auto Parts Of Morristown	30.76
54250	399	Other Contracted Services	2021-02-25	1010270240	Helen Ross McNabb Center	90,000.00
54250	425	Gasoline	2021-02-04	1010270108	Fuelman	167.92
54250	.....	Work Release Program			Total: 5	90,286.56
54410	425	Gasoline	2021-02-04	1010270108	Fuelman	194.45
54410	599	Other Charges	2021-02-04	1010270113	HomeTrust Bank	138.36
54410	599	Other Charges	2021-02-04	1010270135	Verizon Wireless	34.00
54410	599	Other Charges	2021-02-11	1010270155	Food City	7.98
54410	.....	Civil Defense			Total: 4	374.79
54610	307	Communication	2021-02-04	1010270106	Field2Base, Inc.	230.00
54610	307	Communication	2021-02-04	1010270135	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	2021-02-04	1010270116	Knox County Medical Examiner	5,550.00
54610	312	Contracts With Private Agencies	2021-02-04	1010270117	Kreceman, Teresa A.	550.00
54610	312	Contracts With Private Agencies	2021-02-18	1010270194	Axis Forensic Toxicology, Inc.	353.00
54610	312	Contracts With Private Agencies	2021-02-25	1010270242	Kreceman, Teresa A.	300.00
54610	399	Other Contracted Services	2021-02-04	1010270101	Davis, Eddie	750.00
54610	399	Other Contracted Services	2021-02-04	1010270110	Giles, Todd E	600.00
54610	399	Other Contracted Services	2021-02-04	1010270112	Holt, Jeffrey E.	520.00
54610	399	Other Contracted Services	2021-02-04	1010270121	Peoples, Jimmy W	680.00
54610	399	Other Contracted Services	2021-02-04	1010270127	Thompson, Claude, JR	960.00
54610	399	Other Contracted Services	2021-02-04	1010270128	Thompson, Tom C, MD	2,083.33
54610	.....	County Coroner/Medical Examiner			Total: 12	12,746.33
55110	309	Contracts With Government Agencies	2021-02-04	1010270099	Century Link/Business Services	83.81
55110	309	Contracts With Government Agencies	2021-02-04	1010270115	Kelsan Inc	269.34
55110	309	Contracts With Government Agencies	2021-02-04	1010270129	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	2021-02-11	1010270140	AT&T	379.66
55110	309	Contracts With Government Agencies	2021-02-18	1010270197	Canon Solutions America, Inc	17.89
55110	309	Contracts With Government Agencies	2021-02-18	1010270213	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	2021-02-25	1010270225	Atmos Energy	155.78
55110	499	Other Supplies And Materials	2021-02-11	1010270147	Citizen Tribune	237.50
55110	.....	Local Health Center			Total: 8	2,655.98
55120	307	Communication	2021-02-04	1010270135	Verizon Wireless	195.29
55120	312	Contracts With Private Agencies	2021-02-25	1010270246	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	2021-02-18	1010270201	Express Lane Oil	47.40
55120	425	Gasoline	2021-02-04	1010270108	Fuelman	290.51
55120	451	Uniforms	2021-02-04	1010270113	HomeTrust Bank	-149.75
55120	.....	Rabies And Animal Control			Total: 5	20,383.45
56700	307	Communication	2021-02-04	1010270119	MUS Fibernet	134.22

**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
56700	307	Communication	2021-02-04	1010270135	Verizon Wireless	50.11
56700	410	Custodial Supplies	2021-02-04	1010270122	Quality Waste	235.00
56700	412	Diesel Fuel	2021-02-11	1010270178	Voyager Fleet Systems Inc	19.76
56700	415	Electricity	2021-02-11	1010270164	Morristown Utilities	5,398.00
56700	415	Electricity	2021-02-18	1010270192	Appalachian Electric Co-Op	22.23
56700	425	Gasoline	2021-02-11	1010270178	Voyager Fleet Systems Inc	120.95
56700	454	Water And Sewer	2021-02-11	1010270164	Morristown Utilities	2,903.00
56700	599	Other Charges	2021-02-11	1010270153	English Mountain Spring Water	16.00
56700	791	Other Construction	2021-02-11	1010270159	Johns-Heck Plumbing Company	550.00
56700	791	Other Construction	2021-02-25	1010270241	Johns-Heck Plumbing Company	876.41
56700	.....	Parks And Fair Boards			Total: 11	10,325.68
57100	307	Communication	2021-02-04	1010270099	Century Link/Business Services	3.92
57100	435	Office Supplies	2021-02-04	1010270104	Evans Office Supply Co	169.71
57100	.....	Agricultural Extension Service			Total: 2	173.63
57800	399	Other Contracted Services	2021-02-25	1010270230	City of Morristown	800.00
57800	399	Other Contracted Services	2021-02-25	1010270259	Tucker, Robert	99.98
57800	.....	Storm Water Management			Total: 2	899.98
58120	316	Contributions	2021-02-18	1010270207	Joint Morristown Hamblen Economic & Comm. De	40,500.00
58120	.....	Industrial Development			Total: 1	40,500.00
58300	307	Communication	2021-02-04	1010270099	Century Link/Business Services	2.28
58300	.....	Veterans' Services			Total: 1	2.28
58600	299	Other Fringe Benefits	2021-02-18	1010270204	Hamblen Co Dept Of Education	175.00
58600	.....	Employee Benefits			Total: 1	175.00
58802	399	Other Contracted Services	2021-02-04	1010270091	Addair, Rebecca	920.00
58802	399	Other Contracted Services	2021-02-04	1010270100	Corner, Mikia	575.00
58802	399	Other Contracted Services	2021-02-11	1010270136	Addair, Rebecca	575.00
58802	399	Other Contracted Services	2021-02-11	1010270149	Corner, Mikia	575.00
58802	399	Other Contracted Services	2021-02-11	1010270171	South Marketing Group	650.00
58802	399	Other Contracted Services	2021-02-18	1010270190	Addair, Rebecca	690.00
58802	399	Other Contracted Services	2021-02-18	1010270200	Corner, Mikia	575.00
58802	399	Other Contracted Services	2021-02-25	1010270221	Addair, Rebecca	690.00
58802	399	Other Contracted Services	2021-02-25	1010270232	Corner, Mikia	575.00
58802	499	Other Supplies And Materials	2021-02-04	1010270104	Evans Office Supply Co	536.00
58802	708	Communication Equipment	2021-02-11	1010270150	Cumberland Glass Company LLC	390.00
58802	709	Data Processing Equipment	2021-02-04	1010270094	Business Information Systems	13,260.00
58802	.....	COVID-19 Grant #2			Total: 12	20,011.00



COMMISSION APPROVAL LISTING
MONTHLY CHECKS

Fund: 101 General Fund #(101)

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
91130	718	Motor Vehicles	2021-02-18	1010270216	Solar Screen	70.00
91130	.....	Public Safety Projects			Total: 1	70.00
91140	735	Health Equipemt (COVID)	2021-02-18	1010270214	Otis K Cantwell and Associates, LLC	17,280.00
91140	790	Other Equipment	2021-02-04	1010270109	Gall's Inc	196.05
91140	790	Other Equipment	2021-02-18	1010270195	Axon Enterprise, Inc.	1,637.00
91140	790	Other Equipment	2021-02-18	1010270203	Gall's Inc	950.00
91140	.....	Public Health And Welfare Projects			Total: 4	20,063.05
Total of checks for General Fund #(101)						429,309.47

March 18, 2021



**COMMISSION ON AIR QUALITY LISTING
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2021-02-18	1160024261	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-02-11	1160024250	Citizen Tribune	425.76
55710	336	Maintenance And Repair Services - Equipment	2021-02-11	1160024253	Knoxville Spring SVC	533.82
55710	336	Maintenance And Repair Services - Equipment	2021-02-11	1160024254	Moore's Tractor & Trailer	191.16
55710	336	Maintenance And Repair Services - Equipment	2021-02-11	1160024257	Triad Freightliner	467.68
55710	336	Maintenance And Repair Services - Equipment	2021-02-18	1160024263	Worldwide Equip/Volunteervolvo	9,879.51
55710	359	Disposal Fees	2021-02-04	1160024248	Hamblen County-Morristown Solid Waste	63,103.54
55710	412	Diesel Fuel	2021-02-04	1160024247	Fuelman	8,064.86
55710	425	Gasoline	2021-02-04	1160024247	Fuelman	198.12
55710	450	Tires And Tubes	2021-02-11	1160024251	Goforth Tire & Auto, Inc	641.05
55710	451	Uniforms	2021-02-18	1160024259	Cintas Corp., Loc. 207	451.45
55710	499	Other Supplies And Materials	2021-02-11	1160024252	Kennedy, Thomas A.	108.90
55710	499	Other Supplies And Materials	2021-02-11	1160024256	Smoky Mountain Farmers Co-Op	200.00
55710	499	Other Supplies And Materials	2021-02-18	1160024258	Big M Janitorial	653.15
55710	499	Other Supplies And Materials	2021-02-18	1160024260	Elliott Boots	100.00
55710	.....	Sanitation Management			Total: 15	85,056.50

March 18, 2021	Total of checks for Solid Waste/Sanitation Fund #(116)	85,056.50
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**COMMISSION APPROVAL LISTING
MONTHLY CHECKS**

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

ACCT	OBJ	NAME	DATE	Check Nbr	Description	Amount Paid
61000	307	Communication	2021-02-04	1313043337	Comcast Cable	76.95
61000	307	Communication	2021-02-11	1313043346	AT&T	129.86
61000	307	Communication	2021-02-11	1313043361	Verizon Wireless	157.58
61000	317	Data Processing Services	2021-02-11	1313043348	CDC Holdings	135.00
61000	415	Electricity	2021-02-04	1313043342	Morristown Utilities	1,999.00
61000	415	Electricity	2021-02-25	1313043374	Holston Electric Cooperative	822.85
61000	415	Electricity	2021-02-25	1313043375	Morristown Utilities	1,993.00
61000	435	Office Supplies	2021-02-04	1313043338	Evans Office Supply Co	142.49
61000	454	Water and Sewer	2021-02-25	1313043375	Morristown Utilities	80.00
61000	599	Other Charges	2021-02-11	1313043344	Able Exterminators, Inc	85.00
61000	599	Other Charges	2021-02-11	1313043354	Lowe's	46.05
61000	599	Other Charges	2021-02-11	1313043357	Smoky Mountain Farmers Co-Op	139.99
61000	599	Other Charges	2021-02-18	1313043364	Elliott Boots	239.95
61000	-----	Administration			Total: 13	6,047.72
62000	312	Contracts With Private Agencies	2021-02-11	1313043358	Superior Tree Care	2,350.00
62000	404	Asphalt - Hot Mix	2021-02-11	1313043347	Blalock & Sons Inc	6,361.51
62000	404	Asphalt - Hot Mix	2021-02-11	1313043350	Duracap Asphalt Paving Co, Inc	343.93
62000	408	Concrete	2021-02-25	1313043372	Concrete Materials Inc / Apac	1,208.87
62000	409	Crushed Stone	2021-02-11	1313043362	Vulcan Materials Company	3,111.54
62000	443	Road Signs	2021-02-25	1313043377	Osburn Associates, Inc.	548.98
62000	451	Uniforms	2021-02-18	1313043363	Cintas Corp., Loc. 207	391.80
62000	-----	Highway And Bridge Maintenance			Total: 7	14,316.63
63100	412	Diesel Fuel	2021-02-04	1313043339	Fuelman	2,141.92
63100	412	Diesel Fuel	2021-02-11	1313043356	Pioneer Petroleum	186.90
63100	416	Equipment Parts - Heavy	2021-02-04	1313043341	Landmark International	400.00
63100	416	Equipment Parts - Heavy	2021-02-11	1313043353	Interstate Battery System	239.90
63100	416	Equipment Parts - Heavy	2021-02-11	1313043360	Triad Freightliner	1,012.02
63100	416	Equipment Parts - Heavy	2021-02-18	1313043366	NAPA Auto Parts Of Morristown	2,455.75
63100	416	Equipment Parts - Heavy	2021-02-18	1313043367	Worldwide Equip/Volunteervolvo	860.58
63100	424	Garage Supplies	2021-02-11	1313043345	American Welding & Gas	210.84
63100	425	Gasoline	2021-02-04	1313043339	Fuelman	1,245.57
63100	433	Lubricants	2021-02-04	1313043343	Universal Total Lubricants, Inc.	2,140.20
63100	450	Tires And Tubes	2021-02-11	1313043351	Goforth Tire & Auto, Inc	601.40
63100	499	Other Supplies And Materials	2021-02-04	1313043340	HomeTrust Bank	110.00
63100	-----	Operation And Maintenance Of Equipment			Total: 12	11,605.08

Total of checks for Highway/Public Works Fund (#131)	31,969.43
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BUDGET AMENDMENT – HCBE #6

Motion by Randy DeBord, seconded by Thomas Doty to approve the Budget Amendment for The Hamblen County Board of Education Budget Amendment #5 for an increase of \$649,643.

Voting For:

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

Voting Against:

None

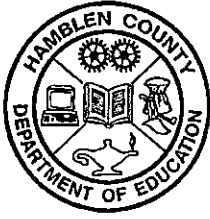
Absent:

Mike Reed
Taylor Ward

Motion Passed Unanimously

9.b.1.

BUDGET AMENDMENTS



HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

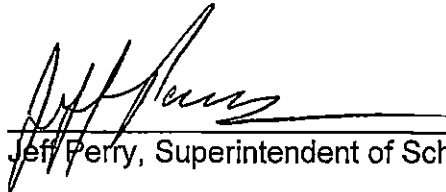
Clyde Kinder

AMENDMENT #6 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2020-2021 General Purpose School Budget pending board approval. This amendment will be placed on the March 9, 2021 board meeting for consideration.

On July 23, 2020, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$87,968,084.30. Amendment #2 increased the budget to \$88,127,487.41. Amendment #3 increased the budget to \$88,379,159.41. Amendment #4 increased the budget to \$91,486,181.32. Amendment #5 increased the budget to \$91,571,433.89. Amendment #6 will increase the budget to \$92,221,076.89.

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



Jeff Perry, Superintendent of Schools

March 18, 2021

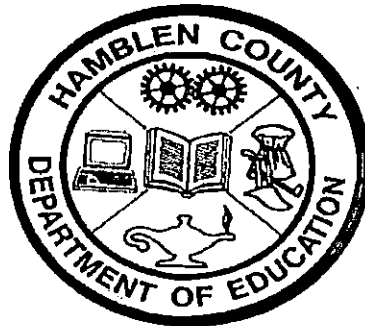
HAMBLÉN COUNTY DEPARTMENT OF EDUCATION

2020-2021

Dr. Jeff Perry, Superintendent of Schools

GENERAL PURPOSE

AMENDMENT #6



March 18, 2021

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021
AMENDMENT #6 - EXTERNAL PART I

EXPENITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$ 16,000.00	\$ 302,875.00	\$ -	\$ 318,875.00	BONUS FOR CERTIFIED AND NON-CERTIFIED STAFF CERTIFIED BONUS: \$500 FULL-TIME / \$250 PART-TIME NON-CERTIFIED BONUS: \$250 FULL-TIME / \$125 PART-TIME
71100-201	SOCIAL SECURITY	\$ 1,949,809.00	\$ 18,509.00	\$ -	\$ 1,988,418.00	
71100-204	STATE RETIREMENT	\$ 2,882,074.00	\$ 19,613.00	\$ -	\$ 2,881,887.00	
71100-212	EMPLOYER MEDICARE	\$ 459,481.00	\$ 4,393.00	\$ -	\$ 463,874.00	
71100-217	RETIREMENT HYBRID STABILIZATION	\$ 150,000.00	\$ 8,360.00	\$ -	\$ 158,360.00	
71200-189	OTHER SALARIES AND WAGES	\$ -	\$ 64,500.00	\$ -	\$ 64,500.00	
71200-201	SOCIAL SECURITY	\$ 325,801.00	\$ 3,999.00	\$ -	\$ 329,800.00	
71200-204	STATE RETIREMENT	\$ 480,522.00	\$ 4,607.00	\$ -	\$ 485,129.00	
71200-212	EMPLOYER MEDICARE	\$ 76,198.00	\$ 836.00	\$ -	\$ 77,132.00	
71200-217	RETIREMENT HYBRID STABILIZATION	\$ 17,500.00	\$ 1,080.00	\$ -	\$ 18,580.00	
71300-189	OTHER SALARIES AND WAGES	\$ -	\$ 24,000.00	\$ -	\$ 24,000.00	
71300-201	SOCIAL SECURITY	\$ 185,627.88	\$ 1,488.00	\$ -	\$ 187,115.88	
71300-204	STATE RETIREMENT	\$ 247,963.89	\$ 1,895.00	\$ -	\$ 249,658.89	
71300-212	EMPLOYER MEDICARE	\$ 38,735.23	\$ 348.00	\$ -	\$ 39,083.23	
71300-217	RETIREMENT HYBRID STABILIZATION	\$ 13,500.00	\$ 675.00	\$ -	\$ 14,175.00	
72120-189	OTHER SALARIES AND WAGES	\$ 22,577.00	\$ 11,000.00	\$ -	\$ 33,577.00	
72120-201	SOCIAL SECURITY	\$ 41,276.00	\$ 682.00	\$ -	\$ 41,958.00	
72120-204	STATE RETIREMENT	\$ 61,609.00	\$ 515.00	\$ -	\$ 62,124.00	
72120-212	EMPLOYER MEDICARE	\$ 9,657.00	\$ 160.00	\$ -	\$ 9,817.00	
72120-217	RETIREMENT HYBRID STABILIZATION	\$ 3,100.00	\$ 540.00	\$ -	\$ 3,640.00	
72130-189	OTHER SALARIES AND WAGES	\$ 15,991.00	\$ 11,250.00	\$ -	\$ 27,241.00	
72130-201	SOCIAL SECURITY	\$ 79,622.00	\$ 698.00	\$ -	\$ 80,320.00	
72130-204	STATE RETIREMENT	\$ 123,879.00	\$ 1,002.00	\$ -	\$ 124,881.00	
72130-212	EMPLOYER MEDICARE	\$ 18,823.00	\$ 164.00	\$ -	\$ 18,767.00	
72130-217	RETIREMENT HYBRID STABILIZATION	\$ 1,927.00	\$ 135.00	\$ -	\$ 2,062.00	
72210-189	OTHER SALARIES AND WAGES	\$ 174,248.00	\$ 17,625.00	\$ -	\$ 191,873.00	
72210-201	SOCIAL SECURITY	\$ 109,962.00	\$ 1,093.00	\$ -	\$ 111,055.00	
72210-204	STATE RETIREMENT	\$ 159,424.00	\$ 1,443.00	\$ -	\$ 160,867.00	
72210-212	EMPLOYER MEDICARE	\$ 25,717.00	\$ 257.00	\$ -	\$ 25,974.00	
72210-217	RETIREMENT HYBRID STABILIZATION	\$ 2,000.00	\$ 90.00	\$ -	\$ 2,090.00	
72220-189	OTHER SALARIES AND WAGES	\$ 111,033.00	\$ 4,500.00	\$ -	\$ 115,533.00	
72220-201	SOCIAL SECURITY	\$ 35,280.00	\$ 279.00	\$ -	\$ 35,559.00	
72220-204	STATE RETIREMENT	\$ 63,610.00	\$ 276.00	\$ -	\$ 63,886.00	
72220-212	EMPLOYER MEDICARE	\$ 8,251.00	\$ 68.00	\$ -	\$ 8,317.00	
72220-217	RETIREMENT HYBRID STABILIZATION	\$ 4,612.00	\$ 135.00	\$ -	\$ 4,747.00	
72230-189	OTHER SALARIES AND WAGES	\$ 59,069.00	\$ 1,250.00	\$ -	\$ 60,319.00	
72230-201	SOCIAL SECURITY	\$ 11,358.00	\$ 78.00	\$ -	\$ 11,436.00	
72230-204	STATE RETIREMENT	\$ 17,604.00	\$ 121.00	\$ -	\$ 17,725.00	
72230-212	EMPLOYER MEDICARE	\$ 2,857.00	\$ 19.00	\$ -	\$ 2,876.00	
72250-189	OTHER SALARIES AND WAGES	\$ 548,590.00	\$ 3,500.00	\$ -	\$ 550,090.00	
72250-201	SOCIAL SECURITY	\$ 44,940.00	\$ 217.00	\$ -	\$ 45,157.00	
72250-204	STATE RETIREMENT	\$ 50,740.00	\$ 245.00	\$ -	\$ 50,985.00	
72250-212	EMPLOYER MEDICARE	\$ 10,510.00	\$ 51.00	\$ -	\$ 10,561.00	
72320-189	OTHER SALARIES AND WAGES	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	
72320-201	SOCIAL SECURITY	\$ 39,781.00	\$ 93.00	\$ -	\$ 39,874.00	
72320-204	STATE RETIREMENT	\$ 63,078.00	\$ 138.00	\$ -	\$ 63,216.00	
72320-212	EMPLOYER MEDICARE	\$ 7,359.00	\$ 37.00	\$ -	\$ 7,396.00	
72410-189	OTHER SALARIES AND WAGES	\$ -	\$ 24,000.00	\$ -	\$ 24,000.00	
72410-201	SOCIAL SECURITY	\$ 232,515.00	\$ 1,488.00	\$ -	\$ 234,003.00	

March 18, 2021

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021

AMENDMENT #6 - EXTERNAL PART I

EXPENDITURE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72410-204	STATE RETIREMENT	\$ 358,300.00	\$ 2,253.00	\$ -	\$ 360,553.00	
72410-212	EMPLOYER MEDICARE	\$ 54,428.00	\$ 350.00	\$ -	\$ 54,778.00	
72510-189	OTHER SALARIES AND WAGES	\$ -	\$ 1,375.00	\$ -	\$ 1,375.00	
72510-201	SOCIAL SECURITY	\$ 16,352.00	\$ 88.00	\$ -	\$ 16,439.00	
72510-204	STATE RETIREMENT	\$ 17,124.00	\$ 88.00	\$ -	\$ 17,212.00	
72510-212	EMPLOYER MEDICARE	\$ 3,825.00	\$ 20.00	\$ -	\$ 3,845.00	
72810-189	OTHER SALARIES AND WAGES	\$ 53,075.00	\$ 14,375.00	\$ -	\$ 67,450.00	
72810-201	SOCIAL SECURITY	\$ 127,601.00	\$ 892.00	\$ -	\$ 128,493.00	
72810-204	STATE RETIREMENT	\$ 133,000.00	\$ 950.00	\$ -	\$ 133,950.00	
72810-212	EMPLOYER MEDICARE	\$ 29,843.00	\$ 209.00	\$ -	\$ 30,052.00	
72620-189	OTHER SALARIES AND WAGES	\$ -	\$ 4,250.00	\$ -	\$ 4,250.00	
72620-201	SOCIAL SECURITY	\$ 46,635.00	\$ 264.00	\$ -	\$ 46,899.00	
72620-204	STATE RETIREMENT	\$ 52,650.00	\$ 298.00	\$ -	\$ 52,948.00	
72620-212	EMPLOYER MEDICARE	\$ 10,910.00	\$ 82.00	\$ -	\$ 10,992.00	
72710-189	OTHER SALARIES AND WAGES	\$ -	\$ 13,250.00	\$ -	\$ 13,250.00	
72710-201	SOCIAL SECURITY	\$ 89,782.00	\$ 822.00	\$ -	\$ 90,604.00	
72710-204	STATE RETIREMENT	\$ 104,377.00	\$ 928.00	\$ -	\$ 105,305.00	
72710-212	EMPLOYER MEDICARE	\$ 20,998.00	\$ 193.00	\$ -	\$ 21,191.00	
73300-189	OTHER SALARIES AND WAGES	\$ 321,271.30	\$ 250.00	\$ -	\$ 321,521.30	
73300-201	SOCIAL SECURITY	\$ 22,832.00	\$ 16.00	\$ -	\$ 22,848.00	
73300-204	STATE RETIREMENT	\$ 8,468.00	\$ 18.00	\$ -	\$ 8,486.00	
73300-212	EMPLOYER MEDICARE	\$ 5,340.00	\$ 4.00	\$ -	\$ 5,344.00	
73400-189	OTHER SALARIES AND WAGES	\$ -	\$ 7,750.00	\$ -	\$ 7,750.00	
73400-201	SOCIAL SECURITY	\$ 55,210.00	\$ 481.00	\$ -	\$ 55,691.00	
73400-204	STATE RETIREMENT	\$ 55,755.00	\$ 429.00	\$ -	\$ 56,184.00	
73400-212	EMPLOYER MEDICARE	\$ 12,915.00	\$ 113.00	\$ -	\$ 13,028.00	
73400-217	RETIREMENT HYBRID STABILIZATION	\$ 1,960.00	\$ 90.00	\$ -	\$ 2,050.00	
TOTALS		\$ 10,554,460.30	\$ 592,641.00	\$ -	\$ 11,147,101.30	
NET INCREASE			\$ 592,641.00			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2020-2021

AMENDMENT #6 - EXTERNAL PART I

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	\$ 3,840,760.00	\$ 122,841.00	\$ -	\$ 3,963,401.00	NON-CERTIFIED STAFF BONUS (\$108,584)
49511	BASIC EDUCATION PROGRAM	\$ 58,503,000.00	\$ 470,000.00	\$ -	\$ 58,973,000.00	CERTIFIED STAFF BONUS (\$14,057) CERTIFIED STAFF BONUS
TOTALS		\$ 60,343,760.00	\$ 592,841.00	\$ -	\$ 60,936,401.00	
NET INCREASE			\$ 592,841.00			

HAMBLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2020-2021
 AMENDMENT #6 - EXTERNAL PART II

EXPENDITURE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
73300-189	OTHER SALARIES AND WAGES	\$ 321,271.30	\$ 51,000.00	\$ -	\$ 372,271.30	EXTENDED SCHOOL PROGRAM
73300-201	SOCIAL SECURITY	\$ 22,832.00	\$ 3,182.00	\$ -	\$ 25,994.00	BUDGETING FROM RESERVE FOR ADDITIONAL HOURS
73300-204	STATE RETIREMENT	\$ 8,488.00	\$ 1,600.00	\$ -	\$ 10,088.00	DUE TO ADDING A MORNING PROGRAM AND BEING
73300-212	EMPLOYER MEDICARE	\$ 5,340.00	\$ 740.00	\$ -	\$ 6,080.00	OPEN FROM 8 A.M. TO 6 P.M. AN ADDITIONAL MONTH
73300-217	RETIREMENT HYBRID STABILIZATION	\$ -	\$ 500.00	\$ -	\$ 500.00	PRIOR TO SCHOOL OPENING.
TOTALS		\$ 357,911.30	\$ 57,002.00	\$ -	\$ 414,813.30	
NET INCREASE			\$ 57,002.00			

HAMBLEN COUNTY SCHOOLS
 GENERAL PURPOSE SCHOOL BUDGET
 2020-2021
 AMENDMENT #6 - EXTERNAL PART II

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34200	EXTENDED SCHOOL PGM. RESERVE	\$ 126,869.00	\$ 57,002.00	\$ -	\$ 183,871.00	BUDGETING EXTENDED SCHOOL PROGRAM RESERVE
TOTALS		\$ 126,869.00	\$ 57,002.00	\$ -	\$ 183,871.00	
NET INCREASE			\$ 57,002.00			

BUDGET AMENDMENT -- FUND# 101 CARES ACT GRANT COVID-19

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for

Fund #101 Cares Act Grant COVID – 19 \$968,545.

Voting For:

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

Voting Against:

None

Absent:

Mike Reed
Taylor Ward

Motion Passed Unanimously

9.b.2.



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

Hamblen County Commission

For the March 2021 Commission Meeting

Fund 101

DEPT: CARES Act Grant - Covid-19

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
58802.399	Other Contracted Services	\$ 78,000.00	
58802.435	Office Supplies	\$ 600.00	
58802.499	Other Supplies and Materials	\$ 33,000.00	
58802.599	Other Charges	\$ 5,000.00	
58802.708	Communication Equipment	\$ 30,859.00	
58802.709	Data Processing Equipment	\$ 60,000.00	
58802.735	Health Equipment	\$ 14,100.00	
51300.599	Other Charges - County Mayor's Office	\$ 3,970.43	
51810.335	Maintenance & Repair Services Building - Maintenance	\$ 109.99	
51810.410	Custodial Supplies - Maintenance	\$ 382.11	
52600.317	Data Processing Services - Data Processing	\$ 717.60	
53100.719	Office Equipment - Circuit Court	\$ 1,750.00	
54110.499	Other Supplies & Materials - Sheriff's Department	\$ 25.98	
54210.340	Medical and Dental Services - Jail	\$ 2,624.00	
54210.410	Custodial Supplies - Jail	\$ 2,677.25	
54250.338	Maintenane & Repair Service Vehicles - Work Release Program	\$ 192.00	
54610.312	Contracts with Private Agencies - County Coroner	\$ 132.70	
55110.309	Contracts with Government Agencies - Health Department	\$ 64.16	
58600.312	Contracts with Private Agencies - Employee Benefits	\$ 119.85	
58801.435	Office Supplies - Covid Grant Election	\$ 429.80	
99100.590	Transfers to Other Funds	\$ 1,863.90	
34710.000	Assigned for General Government	\$ 731,926.23	
	INCREASE REVENUE:		
47303.000	Covid-19 Grant		\$ 968,545.00

Brief Descriptions of issue:

To record revenue and related allocate expenses for CARES Act funding to expenditure accounts.

Signature: Bill Burtson
 Title: County Mayor
 Date: 3-4-2021

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____

BUDGET AMENDMENT – FUND# 116 CARES ACT GRANT COVID-19

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for
Fund #116 Cares Act Grant Covid-19 \$4,463.55

Voting For:

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

Voting Against:

None

Absent:

Mike Reed
Taylor Ward

Motion Passed Unanimously

9.b.3.



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

Hamblen County Commission

For the March 2021 Commission Meeting

Fund 116

DEPT: CARES Act Grant - Covid-19

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
55710.499	Other Supplies & Materials Garbage Department	\$ 4,463.55	
	INCREASE REVENUE		
47303.000	Covid-19 Grant		\$ 4,463.55

Brief Descriptions of issue:

To record revenue and related allocate expenses for CARES Act funding to expenditure accounts.

Signature: Bill Burtain
 Title: County Mayor
 Date: 3-4-2021

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

BUDGET AMENDMENT – FUND# 131 CARES ACT GRANT COVID-19

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the Budget Amendment for

Fund #131 Cares Act Grant COVID-19 \$45.83

Voting For:

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

Voting Against:

None

Absent:

Mike Reed
Taylor Ward

Motion Passed Unanimously

9.b.4.



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

Hamblen County Commission

For the March 2021 Commission Meeting

Fund 131

DEPT: CARES Act Grant - Covid-19

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
63100.416	Equipment Parts - Heavy - Highway Department	\$ 45.83	
	INCREASE REVENUE		
47303.000	Covid-19 Grant		\$ 45.83

Brief Descriptions of issue:

To record revenue and related allocate expenses for CARES Act funding to expenditure accounts.

Signature: Bill Birkman
 Title: County Mayor
 Date: 3-4-2021

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

BUDGET AMENDMENT – FUND# 101 COUNTY CLERK

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for Fund #101 County Clerk's Office for \$1,288.

Voting For:

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

Voting Against:

None

Absent:

Mike Reed
Taylor Ward

Motion Passed Unanimously

9.b.5.



Hamblen County Commission

For the March 2021 Commission Meeting

Fund #101

DEPT: County Clerk's Office

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	\$ 1,288.00	
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
34169.000	Automation for County Clerk		\$ 1,288.00

Brief Descriptions of issue:
 To increase appropriations for printer acquisition. Funding taken from Clerk's Restricted Automation account.

Signature: Betty
 Title: County Clerk
 Date: 02/10/2021

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

BUDGET AMENDMENT – FUND# 101 COUNTYCLER’S OFFICE

Motion by Randy DeBord, seconded by Wayne NeSmith to approve the Budget Amendment for Fund #101 County Clerk Office for \$10,000.

Voting For:

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

Voting Against:

None

Absent:

Mike Reed
Taylor Ward

Motion Passed Unanimously

9.b.6.



Hamblen County Commission

For the March 2021 Commission Meeting _____

Fund #101

DEPT: County Clerk's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	\$ 10,000.00	
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
34510.000	Vehicle Certificate of Title Fees		\$ 10,000.00

Brief Descriptions of issue:

To increase appropriations for acquisition and setup of security cameras for County Clerk's Office and acquisition of new signature pads and credit card scanners.

Signature: PPetty text here _____
 Title: County Clerk _____
 Date: 02-25-2021 _____

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

BUDGET AMENDMENT – FUND#101 VICTIM ASSISTANCE

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment for Fund #101 Victim Assistance for \$11,260.

Voting For:

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

Voting Against:

None

Absent:

Mike Reed
Taylor Ward

Motion Passed Unanimously

9.b.7.



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

Hamblen County Commission

For the March 2021 Commission Meeting _____

Fund #101

DEPT: Victim Assistance

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
53980.317	Data Processing Services	\$ 11,260.00	
	DECREASE RESTRICTED FUND BALANCE ACCOUNT		
47590.000	Other Federal Through State		\$ 11,260.00

Brief Descriptions of issue:
 To record revenue and related expense for grant for data base software and website setup.

Signature: Barbara Norton
 Title: Director
 Date: 2/25/2021

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

SURPLUS ITEMS HAMBLLEN COUNTY SHERIFF'S DEPT.

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

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Any oppose vote by saying No

None

Motion passed.

10.a.

Esco R. Jarnagin
Sheriff



Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

February 17, 2021

The Hamblen County Sheriff's Office is requesting to donate Taser's and cartridges to the Morrystown Police Department. The Taser's and cartridges are what is remaining after the trade-in during the Taser upgrade in July 2021.

Hamblen County Sheriff's Office

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

March 18, 2021

SURPLUS ITEMS – HAMBLEN COUNTY GARBAGE DEPT.

Motion by Tim Goins, seconded by Jim Stepp to approve the surplus items for the Hamblen County Garbage Department .

Voting by Acclamation

“All in Favor Say I”

Voting For: All

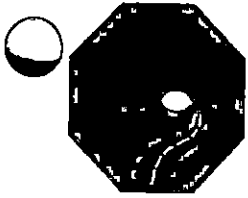
Any oppose vote by saying No

None

Motion passed.

10.b.

March 18, 2021



Hamblen County Highway Department

3373 Herbert Harville Drive

Morristown, TN 37813

Office: (423) 586-3273 Fax: (423) 586-5298

The Hamblen County Highway Department wants to surplus the following items:

2013 – Mack G4812 Dump Truck
VIN – 1M2AX10C6DM001440


2005 – Benson Enterprises
Hot & Cold Magna Blast Pressure Washer
Serial Number – 44212105EMB

2008 – Husqvarna
Walk Behind Concrete Saw
Serial # FS520

The Hamblen County Garbage Department wants to surplus the following item:

2008 – Freightliner M21 Garbage Truck Cab & Chassis
VIN – 1FVACYBS38HAB0433

Submitted by:



Barry G. Poole
Hamblen County Road Superintendent

03-03-2021
Date

COUNTY INMATE LABOR USAGE 2021 AGREEMENT

Motion by Tim Goins, seconded by Bobby Haun to approve the County Inmate Labor Usage 2021 Agreement.

Voting by Acclamation

"All in Favor Say I"

Voting For: All

Any oppose vote by saying No

None

Motion passed.

10.c.

COUNTY INMATE LABOR USAGE 2021 AGREEMENT

This **AGREEMENT** entered into this ____ day of _____, 2021, by and between the County of Hamblen (hereinafter referred to as the **COUNTY**) and the City of Morristown (hereafter referred to as the **CITY**).

WHEREAS, under Tennessee Code Annotated 41-2-123 inmates housed in a County Jail may perform labor on behalf of a municipal government; and

WHEREAS, the **CITY** desires to use inmate labor from the County jail to conduct a work program with much of its focus on litter pickup separate from the **COUNTY'S** litter pickup crews;

WHEREAS, the County Sheriff supports all efforts to cleanup and beautify Morristown and Hamblen County and wishes to assist the **CITY** with its beautification efforts;

WITNESSETH, that in consideration of these mutual goals herein contained, the parties hereto agree as follows:

1. The **COUNTY** agrees to make available to the **CITY** male and female inmates medically cleared to participate in a prisoner work program;
2. The **CITY** agrees to abide by the rules and regulations established by the County Sheriff's office for the use of inmate labor (see Attachment A) which can be amended when deemed necessary by the Sheriff's office;
3. The **CITY** agrees to assume all costs associated with treatment of injuries incurred by inmates of the County Jail while performing work under the supervision of the City law enforcement officers that require treatment by an outside provider, i.e. hospital, physician specialist, dentist, x-rays, etc.;
4. The **CITY** agrees to assume all liability for property damage caused by inmates of the County Jail performing work under the supervision of City law enforcement officers;
5. The **CITY** understands that it is a violation of state law for inmates to perform work for private individuals on private property;
6. **CITY** and **COUNTY** understand that this agreement can be terminated with thirty (30) days written notice by either party.

IN WITNESSETH WHEREOF, the **COUNTY** has caused this instrument to be executed on its behalf by the proper officer of Hamblen County, Tennessee, whose signature is hereunto affixed and the **CITY** has caused this instrument to be executed on its behalf by the proper officer of the City of Morristown, Tennessee, whose signature is hereunto affixed.

CITY OF MORRISTOWN

HAMBLEN COUNTY

Mayor

County Mayor

City Recorder

Sheriff

March 18, 2021

Attachment A

COUNTY INMATE LABOR USAGE AGREEMENT

Rules for Use of Inmate Labor

1. Inmates shall be picked up between 0800 hours and 0815 hours.
2. Each day, the City law enforcement officer shall sign out the inmates and specify what tasks inmates are expected to perform and the location(s) where inmates will be working.
3. Inmates are restricted to performing only those tasks that have been approved by the Jail administration.
4. Hazardous/dangerous tasks or any task that the Jail administration deems unsuitable for inmate labor will not be approved.
5. Inmates must be transported within an enclosed seated vehicle with appropriate flashing lights.
6. Inmates shall be provided proper work equipment. Gloves, safety vests, and grapplers are mandatory for litter pickup.
7. Inmates will not be provided during inclement weather. The outside temperature must be above 32 degrees Fahrenheit for inmates to work.
8. Inmates must be under direct supervision at all times.
9. A water cooler and cups shall be available on the litter/transport vehicle.
10. Inmates shall have no interaction with the public, verbally or otherwise.
11. Should an inmate refuse lawful orders or become disruptive while working, a City law enforcement officer must transport the inmate back to the Jail.
12. If the City litter/transport vehicle becomes disabled while inmates are working, the City must provide transportation for the inmates to return to the Jail.
13. The City shall notify the Jail administration immediately in the event of injury or illness of an inmate. If required medical treatment occurs outside the Jail, the City law enforcement officer shall transport and remain with the inmate until he returns the inmate to the Jail.
14. The City shall notify the Jail administration immediately in the event an inmate cannot be accounted for.
15. All inmates are to return to the Jail at 1100 hours for lunch. Inmates will be searched by the City law enforcement officer prior to being returned. Inmates will be available to return to work at 1200 hours. If inmates cannot be returned to the Jail by 1100 hours, the City must provide inmates with a nutritious meal.
16. All inmates shall be returned to the Jail no later than 1545 hours. Inmates will be searched by the City law enforcement officer prior to being returned. Female inmates will be searched by a female corrections officer.
17. A female City law enforcement officer must accompany the work crew anytime female inmates are being utilized for the work program.
18. Only full-time, POST certified City law enforcement officers shall supervise inmates. The County will provide orientation to City law enforcement officers prior to starting the work program.

March 18, 2021

This is the original agreement the Hamblen County
Commission passed on August 23, 2012
(Changes are highlighted below.)

COUNTY INMATE LABOR USAGE AGREEMENT

This AGREEMENT entered into this 22nd day of August, 2012, ^(Now 2021) by and between the County of Hamblen (hereinafter referred to as the COUNTY) and the City of Morristown (hereafter referred to as the CITY).

WHEREAS, under Tennessee Code Annotated 41-2-123 inmates housed in a County Jail may perform labor on behalf of a municipal government; and

WHEREAS, the CITY desires to use inmate labor from the County jail to conduct a work program with much of its focus on litter pickup separate from the COUNTY'S litter pickup crews;

WHEREAS, the County Sheriff supports all efforts to cleanup and beautify Morristown and Hamblen County and wishes to assist the CITY with its beautification efforts;

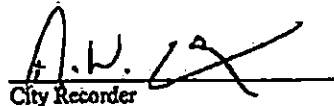
WITNESSETH, that in consideration of these mutual goals herein contained, the parties hereto agree as follows:

1. The COUNTY agrees to make available to the CITY male and female inmates medically cleared to participate in a prisoner work program;
2. The CITY agrees to abide by the rules and regulations established by the County Sheriff's office for the use of inmate labor (see Attachment A) which can be amended when deemed necessary by the Sheriff's Office;
3. The CITY agrees to assume all costs associated with treatment of injuries incurred by inmates of the County Jail while performing work under the supervision of the City law enforcement officers that require treatment by an outside provider, i.e. hospital, physician specialist, dentist, ex-rays, etc.;
4. The CITY agrees to assume all liability for property damage caused by inmates of the County Jail performing work under the supervision of City law enforcement officers;
5. The CITY understands that it is a violation of state law for inmates to perform work for private individuals on private property;
6. CITY and COUNTY understand that this agreement can be terminated with thirty (30) days written notice by either party.

IN WITNESSETH WHEREOF, the COUNTY has caused this instrument to be executed on its behalf by the proper officer of Hamblen County, Tennessee, whose signature is hereunto affixed and the CITY has caused this instrument to be executed on its behalf by the proper officer of the City of Morristown, Tennessee, whose signature is hereunto affixed.

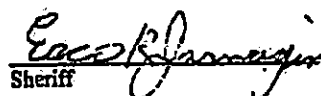
CITY OF MORRISTOWN


Mayor


City Recorder

HAMBLEN COUNTY


County Mayor


Sheriff

Attachment A
COUNTY INMATE LABOR USAGE AGREEMENT

Rules for Use of Inmate Labor

1. Inmates shall be picked up between 0800 hours and 0815 hours.
2. Each day, the City law enforcement officer shall sign out the inmates and specify what tasks inmates are expected to perform and the location(s) where inmates will be working.
3. Inmates are restricted to performing only those tasks that have been approved by the Jail administration.
4. Hazardous/dangerous tasks or any task that the Jail administration deems unsuitable for inmate labor will not be approved.
5. Inmates must be transported within an enclosed seated vehicle with appropriate flashing lights.
6. Inmates shall be provided proper work equipment. Gloves, safety vests, and grapplers are mandatory for litter pickup.
7. Inmates will not be provided during inclement weather. The outside temperature must be above 32 degrees Fahrenheit for inmates to work.
8. Inmates must be under direct supervision at all times.
9. A water cooler and cups shall be available on the litter/transport vehicle.
10. Inmates shall have no interaction with the public, verbally or otherwise.
11. Should an inmate refuse lawful orders or become disruptive while working, a City law enforcement officer must transport the inmate back to the Jail.
12. If the City litter/transport vehicle becomes disabled while inmates are working, the City must provide transportation for the inmates to return to the Jail.
13. The City shall notify the Jail administration immediately in the event of injury or illness of an inmate. If required medical treatment occurs outside the Jail, the City officer shall transport and remain with the inmate until he returns the inmate to the Jail.
14. The City shall notify the Jail administration immediately in the event an inmate cannot be accounted for.

Added to item #15...
"Inmates will be searched by the City law enforcement officer prior to being returned."

15. All inmates are to return to the Jail at 1100 hours for lunch. All inmates will be available to return to work at 1200 hours. If inmates cannot be returned to the Jail by 1100 hours, the City must provide inmates with a nutritious meal for lunch.

16. Inmates shall be returned to the Jail no later than 1545 hours.

Item #17 Moved to Item #18
Item 17 now states, "A female City law enforcement officer must accompany the work crew anytime female inmates are being utilized for the work program."

17. ~~Male inmates will be searched by the City law enforcement officer prior to being returned to pickup. Female inmates will be searched by a female corrections officer while the male city officer supervises the other female inmates.~~

18. Only full-time, POST certified City law enforcement officers ~~with corrections officer training~~ shall supervise inmates. The County will provide an orientation for City officers prior to starting the work program.

Highlighted portion removed to comply with TCI standards.

BID TABULATION – MANUFACTURED STEEL DETENTION CELLS

Motion by Tim Horner, seconded by Tim Goins to reject the bids per the recommendation from Mayor Brittain and to instruct Moseley Architect to furnish detention cells within the General Contractors when the bid opens.

Voting by Acclamation

“All in Favor Say I”

Voting For: All

Any oppose vote by saying No

None

Motion passed.

11.a.

Hamblen County, Tennessee Bid Tabulation

Bid Name:	Manufactured Steel Detention Cells (2021-06)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Date Bids Opened:	3/2/2021 @ 2:00p.m.		Citizen Tribune Newspaper Online
Finance Committee Review:	3/8/2021		Hamblen County Government Website
Co. Commission Review:	3/18/2021		Emailed 3 Vendors

Vendors Bidding

Vendor	Proposed Cost incl. Delivery	Alternate #1	Alternate #2	Alternate #3	Submitted Electronically
		Detention Cells for Units 3E & 3F	Detention Cells for Units 3C & 3D	Detention Cells for Units 3A & 3B	
SteelCell of North America <i>Baldwin, GA</i>	\$ 2,099,560.00 100 Cells	\$ 835,780.00 40 Cells	\$ 417,870.00 20 Cells	\$ 835,780.00 40 Cells	Yes
Exceptions	1. SteelCell's modules shall only be installed by a SteelCell trained and certified installer of our products. The mezzanine level walkway, handrails and stairs at walkway should be supplied and installed by others. 2. Payment shall be in accordance with SteelCell's terms.				
Vendor	Proposed Cost incl. Delivery	Alternate #1	Alternate #2	Alternate #3	Submitted Electronically
		Detention Cells for Units 3E & 3F	Detention Cells for Units 3C & 3D	Detention Cells for Units 3A & 3B	
MSSI, Inc. <i>Penrose, CO</i>	\$ 3,919,590.00 200 Cells	\$ - No Cells	\$ 396,164.00 20 Cells	\$ 785,878.00 40 Cells	Yes
Exceptions	No Exceptions Listed				

March 18, 2021

THEREUPON THE MEETING ADJOURNED 6:00 P.M.