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

6 24 2000,

Penny Petty, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on May 20, 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.

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Invocation was given by Commissioner Joe Huntsman.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

v202021 6.05.52 PM RoifCaf Systems, in

		ROLL CALL Guotum Present	
Pr	esent: 14	Present: 14 Absent: 0	
Joe Huntsman, Sr	Present	Randy DeBord	Present
Taylor Ward	Present	Chris Cutshaw	Present
Thomas Doty	Present	Jeff Akard	Present
Wayne NeSmith	Present	Jim Stepp	Present
Mike Reed	Present	Bobby Haun	Present
Tim Goins	Present	Tim Horner	Present
Howard Shipley	Present	Eileen Arnwine	Present

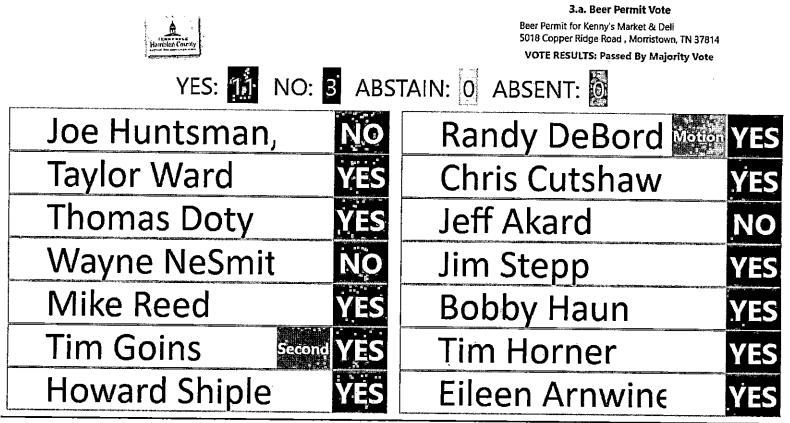
BEER PERMIT VOTE

Motion by Randy DeBord, seconded by Tim Goins to approve the beer permit

on and off premises permit for Kenny's Market and Deli 5018 Copper Ridge Road,

Morristown, TN 37814

5/20/2021 5:12:41 PM RollCall Systems, Inc.



May. 5. 2021 11:25AM Hamblen County Trustee's Office

	HAMBLEN	COUNTY
}	Clerk	

PENNY PETTY

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

No. 7543

P. 2

"The Peoples House"

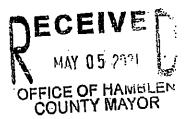
May 4th, 2021

TO ALL COUNTY COMMISSIONERS:

Enclosed, please find a beer permit application for Kenny's Market and Deli 5018 Copper Ridge Road Morristown, TN 37814. The business owner is Pulkitkumar Patel. This application is for reconsideration at the May 20, 2021 commission meeting. The business is located in the 8th district and will be for on and off premises beer permit.

ha Penny Pefty

Hamblen County Clerk



May. 5. 2021 11:25AM Hamblen County Trustee's Office	No.7543 P. 3
Feb 18 2021 3:19pm Hamblen County Sheriffs 4235871658	p.2
TENNESSEE Hamblen County	
BEER PERMIT CHECKLIST	
Applicant: <u>bennyuss Maiketar Deli</u>	-
Yes No Application Received - Date Received: 5/4/21 Yes No Application Fee Paid \$ 350 2 Date Paid: 5/4/21	-
Yas No Advertised in Local Newspaper - Date; 5/6/2/ Yes No Notification Letter mailed to Commissioners - Date; 5/6/2/	
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 Wett Nerrord Mark Share Market The state of the state	
511 West Second North Street - Martistown, IN 37814 - office 423,586,1931 - fan www.HaothlenCountyIN.gov	Α 423.5 <u>85</u> ,46 <u>89</u>

Return to Regular Calendar

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No. 7543 P. 4 5/4/21 Rec# 0050390

APPLICATION FOR BEER PERMIT

MISES PERMIT	
MISES PERMIT	
-OFF PREMISES PERMIT_X	
ACTURER'S OR DISTRIBUTOR'S PERMIT	
ARY (SPECIAL EVENT) PERMIT	
Y MAKE APPLICATION FOR A PERMIT TO SELL, STORE, MANUF GES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED, OF SEE CODE ANNOTATERD 57-5-101 et seq., AND BASE MY APPL VING QUESTIONS:	R DISTRIBUTED UNDER THE PROVISIONS OF
name of applicant (owner of business) PULIKITI	ADMAR PATEL
of applicant (check one) Person FirmCorporation	
clation	
,	ما و بود ما و بار و ب
mer is an Individual, answer 4,5, and 6. Otherwise, proceed to	question 7.
is your present home address? Solig College Stie	Leve Indiat, Mansiston TN-378
us address (es) within the last ten (10) years (use additional s	heet if necessary)
7. Deesputhlane Dekark	TL-GUG
and a set from the set of the set	
of blitth 1012811989 Home telephone 46	9-767-5534

Second States

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8. Und	er what name will this business operate Kensay 6 Manuel & Desi #3
	business address and geographical location 5018 COPPEN Onideye Infield
10.Des	cribe the nature of the business you will operate <u>CROMOCOPEY</u> , Dest. Sed. C. Dreed, C
	me and address of person to receive annual tax notices and any other communication
	ULKITKVMAR PATEL, 5018 COPPER Sidge Swed
<u></u>	houristan TN-37514
	ime and address of property owner (if other than business owner). VIRONT LLC. 1360 Webt HWY 25 70, NOW POHA, TN - 37-82
13. W or no)	ill this permit be used to operate two or more restaurants or other businesses within the same building (yes NO. If yes, specify number, and list the names of all restaurants or other businesses and describe all ins (use separate sheet if necessary)
15, Hi questi bevera	ve the name, date of birth, and address of any manager other than the applicant. <u>NTLAM</u> PAT <u>560511991</u> <u>225</u> <u>Thistical A</u> <u>Juvita</u> <u>Octarthy Litige</u> <u>TN</u> as any person who owns five percent (5%) or more of the business, any manager listed in response to on 14 above, or any other employee of the business, been convicted of any violation of the beer or alcoholin age laws or any crime (other than minor traffic violations) within the past ten (10) years? <u>NO</u> IF yes, give the ulars of each charge, the court, and the date convicted.
16. Ha	ave you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer t revoked, suspended or denied in the state of TennesseeNOIf yes, specify where, when, and why.
17. Gi Igeati	ve the name, relationship to the applicant (if applicable) and address of the former beer permittee at this
18. Fo one h	r purposes of application, in no event will an off premise permit be issued authorizing the sale of beer with undred fifty feet (150') of any church, public or private school, or city park.
	amblen County has adopted a rule forbidding the sale, storage, or manufacture of beer or like beverages I 300 feet (300') of a residential dwelling, if the owner objects to the issuance of a beer permit.
19,.Hi withir	
within 20. G	ve the name of the owner and the address of the nearest residential dwelling to your business. ULFCC

.

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 WITHING 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)

Sworn to and subscribed before me this H.-day of MA Notary Public, My Commission Expires

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.

May. !	5. 20	21 11	:26AM
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Hamblen County Trustee's Office

No. 7543 P. 7

05/04/2021

PENNY PETTY HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814



RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE Received Of Phone: ITEM **QTY** EACH KENNY'S MARKET & DELI 3/ PULKERKENARPAT EXTENSION **Beer Application** 250.00 250.00 For BEER APPLICATION Total 250,00 Mail To Cash 260.00 Check .00 8Y Credit Card .00 **WK31** 14 BB Change 10.00 DETACH ALONG THIS LINE **PENNY PETTY** 05/04/2021 HAMBLEN COUNTY CLERK RECEIPT 511 W. 2ND NORTH ST 0050390 MORRISTOWN, TN 37814 RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE Peceived Of Phone: ITEM ENNY'S MARKET & DELI 3/ PULKOPKOMORPAT QTY EACH EXTENSION **Beer Application** 250.00 1 250.00 For BEER APPLICATION Total 250.00 Mail To Cash 280.00

Check Credit Card Change	.00 .00 10.00	BY WK31 14 BB
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	21 11:26AM Hambien Co 19pm Hamblen County Sheriffs		No. 7 4235871658	543 P. <u>8</u> p .5
Esco R. Jari Sheriff	agin			<i>Wayne Mize</i> Chief Deputy
	Sh	eriff of Hamblen C	ounty	
		510 Allison Street Morristown, Tennessee 37814		
	HAMBLEN	CO.ARRES	T RECOR	<u> </u>
		SEARCH		
	DATE: 2/18/2/		· .	
	AN ARREST RECORD SE INDIVIDUAL:	arch was provided for	r the following	
	NAME: PULKITK	UMPR Palel		
<u> </u>	DATE OF BIRTH:	28 87	+	
)		CO AT THE KAMBLEN CO. SHE		tie second to advantate of
		Police Department, Please Co WING RECORD AT THE HAMB		1
		CORD		
	CORENE MINER	NO RECO.		
THIS RE	CURRENT OF CONTRACTOR	at res		<u> </u>
NPPROX	SHERIFF'S DEPT. REC	STIONS PARSE CONTAC ORDS OFFICE AT (423) COUNTY RECORD CHECK O	E Contraction of the second seco	
2	Lim	Spre.		
·*`		IONE: (423) 586-3781 - Adminis (423) 585-2720 - Jell (X: (423) 587-1658 - Adminis (423) 587-1329 - Jail	· · · · ·	
			Return to Reg	Lisr Calendar

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	11:26AM Hamplen County Trustee's Office m Hamblen County Sherliffs	Nc. 7543 4235871658	9 P. 9 p.4
) Esco R. Jarnag Sheriff	In COT		Wayne Mize Chief Deputy
	Sheriff of Hamblen Co	unty	
-	510 Allison Street Morristown, Tennessee 37814		
	HAMBLEN CO. ARRES	r recori	
	SEARCH		
	ATE: 2182	THE FOLLOWING	
	NDIVIDUAL:		
	HAME: $N.TIAM PalelDATE OF BIRTH: 5 8 9 $		
•	NDIVIDUAL HAS NO RECORD AT THE HAMBLEN CO. SHER	IFF'S DEPT	1
	Has Arrest with Morristown Police Department, Please Con INDIVIDUAL RAS THE FOLLOWING RECORD AT THE HAMBL		
-	ALLERY CONFREE NC	RECORD	
-	THE REPURTED DIDON TO TEARS IN	REG TO LOC	
:	IF YOU HAVE ANY QUESTIONS PLEASE CONTACT SHERIFF'S DEPT. RECORDS OFFICE AT (423) RECORD CHECK IS A COUNTY RECORD CHECK ON	585-2769. THIS	
	of m Sip		
	PHONE: (423) 586-3781 - Administ (423) 585-2720 - Jail FAX: (423) 587-1558 - Administ (423) 587-1329 - Jail		
		Return to Regular	Calendar

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May. 5. 2021 11:26AM Hamblen County Trustee's Office

	Page	:	1 of 1	05/05/2021 1		Ad Number	!	22275278
)	Order Number PO Number Customer Contact Address1 Address2 City St Zip Phone		CARRIE 511 W 2 HAMBLE MORRIS (423) 58	nd North St. EN CO. COUR TOWN TN 37 6-1931	CO BEER BOARD.	Sub Section Category Dates Run Days Size		04 - Alyssa Snodgrass Citizen Tribune Classified Section Classified Section Public Notices-130 05/06/2021-05/06/2021 1 1 x 4.74, 49 lines 56
	Fax Printed By Entered By	:::::::::::::::::::::::::::::::::::::::	(423) 58 echapin ctadtake			Words Ad Rate Ad Price Amount Paid Amount Due	:	Open 41,93 0.00 41.93
	Keywords Notes Zones	:	Beer Bo	ard 05/20/21	(April)			

PUBLIC NOTICE

Permit Reconsideration Meeting Notice

For on and off premise Permit for reconsideration at the County Commission Meeting May 20th, 2021 at 5:00 Large Courtroom at Hamblen County Courthouse.

Business Name : Kenny's Market & Deli

<u>Address:</u> 5018 Copper Ridge Rd., Morristown TN 37814

<u>Owner:</u> Pulkitkumar Patel

Phone Number: 423-839-2409

> <u>District:</u> #8

Publish Date 05/06/21 CERTIFICATE OF ELE ON 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 MAY 11, 2021 MEETING OF THE GOVERNING BODY:

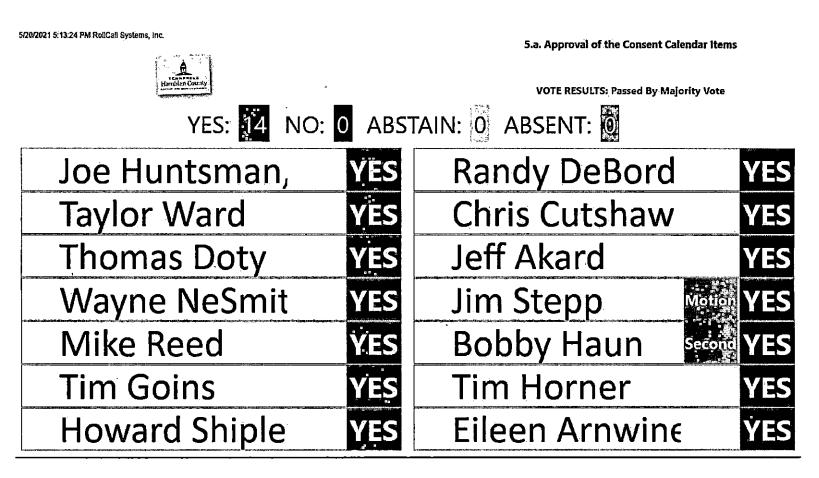
NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. BENJAMIN TAYLOR CANTWELL	2100 HERRON DR MORRISTOWN TN 37813	000-438-7077	6057 W ANDREW JOHNSON HWY TALBOTT TN 37877	4387077	ADRIAN GREENE DAVID SOUTHERLAND
2. PAULA R COOK	3900 COPPER RIDGE RD MORRISTOWN TN 37814	000-327-1051	2438 E ANDREW JOHNSON HWY MORRISTOWN TN 37814	5875520	STATE FARM
3. NATHAN CURTICE	3750 DAN DR MORRISTOWN TN 378147731	423-327-2362	4010 W ANDREW JOHNSON HWY MORRISTOWN TN 378141104	423-581-1712	
4. BETTYE C. DOWNING	2833 PRIDE LANE STRAWBERRY PLAINS TN 37871	865-216-9434	628 E MORRIS BLVD MORRISTOWN TN 37813	423-586-9302	MASENGILL-MCCRARY-GREG
5. JENNIFER MARGARET ELLISON	120 CALLAWAY DR MORRISTOWN TN 378143512	423-354-6349	2181 W ANDREW JOHNSON HWY MORRISTOWN TN 378143203		
6. CAROLYN E HARRIS	3242 ENKA HWY MORRISTOWN TN 378132797	423-327-0234	304 CENTRAL CHURCH RD MORRISTOWN TN 378143114	423-581-3516	
7. CANDACE A JONES	4565 LOCKLEY COURT MORRISTOWN TN 3780.	423-317-8373	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-258-8833	BECKY SKELTON KATHERINE JONES-TERRY
3. MYA KIMBROUGH	513 WEST BROADWAY ST ROGERSVILLE TN 37857	423-714-9362	2133 WEST AJ HWY MORRISTOWN TN 37814	4235855800	
BRIDGET NICOLE KIVETT	5569 CARLYLE AVE RUSSELLVILLE TN 378609368	423-200-7192	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6205	
S 10. DONNA G MASSEY	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-312-3685	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423511373	NATIONWIDE INSURANCE
1. DONNA MASSEY	1834 ORCHARD GROVE LANE MORRISTOWN TN 37814	423-587-1351	PO BOX 268 TALBOTT TN 37877	4235872471	NATIONWIDE INSURANCE
5 12. MARILYN J MEDLEY	2205 N ECONOMY RD MORRISTOWN TN 378146144	423-581-9675	2205 N ECONOMY RD MORRISTOWN TN 378146144	423-273-0681	SOUTHERN STATES
13. JONNA B MILLER	2169 BRIGHTS PIKE MORRISTOWN TN 378144303	423-258-3307	908 W 4TH NORTH ST MORRISTOWN TN 378143894	423-492-5900	
4. KADENA MICHELE NETZLEY	1846 HINKLE DR MORRISTOWN TN 37814	423-736-2729	5716 W AJ HWY MORRISTOWN TN 37814	4232546714	MERCHANTS BONDING CO.
I5. KATHRYN S REED	1979 RED BIRD ST MORRISTOWN TN 378141755	865-599-5061	1216 E MAIN ST MORRISTOWN TN 378146657	423-254-3643	
16. MAKAYLA BROOKE REID	304 SUMMITT HEIGHTS DR JEFFERSON CITY TN 377605009	423-258-3804	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	-	
17. MONICA SKEEN	743 WOODDALE RD MORRISTOWN TN 378141335	423-736-6500	1052 HIGHWAY 92 S DANDRIDGE TN 377254736	-	
18. KRISTIN SMITH	8040 WHETSEL RD WHITESBURG TN 378918849	254-535-3494	8044 WHETSEL RD	-	
19. KAYLEE STEFANIAK	177 WARRENSBURG RD RUSSELLVILLE TN 378608674	865-330-3807	8044 WHETSEL RD WHITESBURG TN 378918849 CONFERENCE DR WORRESTOWN TN 378142588	423-200-3291	MERCHANTS BONDING COMPANY
20. BOBBY E. WILLIAMS	155 COUNTRY CLUB ESTATES RD MOORESBURG TN 378115605	423-307-2571 .	O MORRETOWNIN 378144127	423-581-1155	RLI
P	ECEIVE	HANDL		GNATURE &	
	MAY 1 1 2021	· · ·		JNTY OF HAMBLEN, TE $\chi_1, 202$	
OFI	FICE OF HAMBLEN			$\chi \Pi , dV a$	

DATE

OFFICE OF HAMBLEN COUNTY MAYOR

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Bobby Haun to approve the consent calendar items.



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Sel:

Year Fnd Accnt Obj Gp Sub Loc Pgm

From: 2020 101 50000 000 00 000 0000 000

HAMBLEN COUNTY A JUNTS & BUDGETS

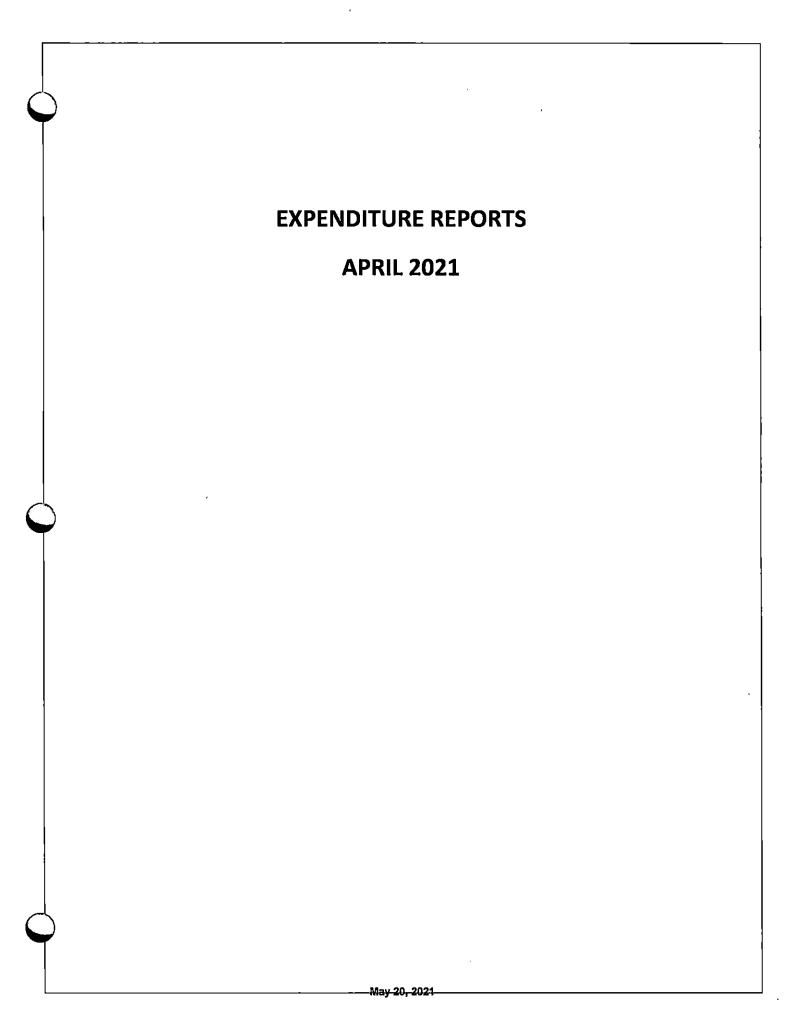
GENERAL FUND (101)

EXPENDITURE REPORT REPORT DATE: 04/30/2021

Page: 2 Date:

5/5/2021

Thru		0 101 50000 000 00 000 0000 0000 0 101 99999 9 99 99 999 9999 999	REPORT DA			Time:	9:55 am	
Fnd	Accour	nt/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
101	54610	County Coroner/Medical Examiner	165,232.70	18,009.33	126,646.23	8,960.03	29,626.44	17.93%
101	54900	Other Public Safety	40,500.00	889.82	18,330.90	0.00	22,169.10	54.74%
1 01	55110	Local Health Center	932,518.16	62,229.57	573,190.00	5,839.22	353,488.94	37.91%
101	55120	Rabies And Animal Control	308,600.00	29,174.85	245,519.31	4,634.56	58,446.13 ·	18.94%
101	55140	Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
101	55170	Alcohol And Drug Programs	5,000.00	1,800.00	4,450.00	0.00	550.00	1 1.00%
101	55180	Children's Special Services	0.00	0.00	0.00	0.00	0.00	0.00%
101	55390	Appropriation To State	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
1 01	55520	Aid To Dependent Children	0.00	0.00	0.00	0.00	0.00	0.00%
101	55530	Child Support	0.00	0.00	0.00	0.00	0.00	0.00%
101	55590	Other Local Welfare Services	27,500.00	13,010.00	26,615.00	0.00	885.00	3.22%
101	55710	Sanitation Management	0.00	0.00	0.00	0.00	0.00	0.00%
101	55900	Other Public Health And Welfare	0.00	0.00	0.00	0.00	0.00	0.00%
10	56100	Adult Activities	11,600.00	5,800.00	11,600.00	0.00	0.00	0.00%
103	56300	Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
	56500	Libraries	293,500.00	73,375.00	293,500.00	0.00	0.00	0.00%
1 0¥	56700	Parks And Fair Boards	313,733.00	23,312.12	209,822.93	4,230.25	99,679.82	31.77%
101	56900	Other Social, Cultural And Recreational	430,460.00	153,216.27	396,053.30	0.00	34,406.70	7.99%
101	57100	Agricultural Extension Service	166,586.00	40,566.95	120,642.71	40,280.14	5,663.15	3.40%
101	57300	Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
101	57500	Soil Conservation	51,220.00	4,117.44	41,261.97	0.00	9,958.03	19.44%
101	57800	Storm Water Management	30,960.00	95.95	14,327.60	2,999.98	13,632.42	44.03%
101	58110	Tourism	54,700.00	11,250.00	42,650.00	0.00	12,050.00	22.03%
101	58120	Industrial Development	641,000.00	0.00	616,404.60	0.00	24,595.40	3.84%
101	58210	Public Transportation	0.00	0,00	0.00	0.00	0.00	0.00%
101	58300	Veterans' Services	32,455.00	2,450.41	24,073.93	0,00	8,381.07	25.82%
101	58600	Employee Benefits	770,301.85	1,900.18	640,311.93	0.00	129,989.92	16.88%
101	58801	COVID-19 Grant #1 Election Funds	41,834.80	0.00	25,214.67	0.00	16,620.13	39.73%
101	58802	COVID-19 Grant #2	233,559.00	41,693.78	209,860.34	3,300.00	20,398.66	8.73%
101	58900	Miscellaneous	314,254.00	580.98	256,229.19	0.00	58,024.81	18.46%
101	73300	Community Services	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
101	91110	General Administration Projects	300,000.00	6,784.64	34,226.64	41,759.40	224,013.96	74.67%
101	91120	Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00%
101	91130	Public Safety Projects	442,431.95	0.00	136,049.00	257,522.40	48,860.55	11.04%
101	91140	Public Health And Welfare Projects	109,000.00	237.46	92,708.65	3,195.05	13,096.30	12.01%



	(\supset		OUNTS & BU	DGETS		. 0		
Sel:	Year	Fnd Accnt Obj Gp Sub Loc Pgm		• •			Page:	1	
From: Thru:		101 50000 000 00 000 0000 000 101 99999 999 99 999 9999 9	EXPENDITURE REPORT REPORT DATE: 04/30/2021				Date: Time:		
Fnd A	Account	/Description	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avi Fnds %of Budg	
		County Commission	175,305.00	34,367.89	139,420.90	500.00	35,384.10	20.18%	
101 5	51210	Board Of Equalization	5,550.00	0.00	0.00	0.00	5,550.00	100.00%	
101 5	51300	County Mayor/Executive	240,167.86	18,092.14	176,873.12	3,963.51	59,331.23	24.70%	
101 5	51400	County Attorney	31,293.00	1,372.79	14,437.52	0.00	16,855.48	53.86%	
101 5	51500	Election Commission	370,484.00	25,422.57	276,998.69	554.68	92,930.63	25.08%	
101 5	51600	Register Of Deeds	371,040.00	25,768.72	259,963.74	5,237.05	105,839.21	28.53%	
101 5	51720	Planning	229,238.00	15,373.72	157,177.57	1,533.45	70,526.98	30.77%	
101 5	51750	Codes Compliance	57,707.00	4,527.29	45,414.79	66.00	12,226.21	21.19%	
101 5	51760	Geographical Information Systems	89,888.00	4,336.02	57,173.95	. 0.00	32,714.05	36.39%	
		Other Facilities	886,925.10	55,674.28	629,287.47	25,377.35	232,260.28	26.19%	
101 5	51910	Preservation Of Records	20,889.00	1,539.77	15,358.08	1,207.48	4,323.44	20.70%	
		Accounting And Budgeting	438,658.00	35,005.81	341,541.51	282.00	96,834.49	22.08%	
	52200	Purchasing	44,202.00	3,514.33	34,461.86	0.00	9,740.14	22.04%	
2	52300	Property Assessor's Office	353,243.00	28,091.16	275,340.02	1,013.98	76,889.00	21.77%	
-	52310	Reappraisal Program	162,854.00	18,751.85	67,849.30	6,771.59	88,233.11	54.18%	
-	52400	County Trustee's Office	379,486.00	27,103.86	293,428.58	2,101.09	83,956.33	22.12%	
	52500	County Clerk's Office	702,109.00	49,998.86	493,048.05	2,750.71	206,310.24	29.38%	
	52600	Data Processing	128,225.60	11,935.07	90,350.60	14,470.57	23,404.43	18.25%	
	52900	Other Finance	330,171.00	28,993.15	258,917.25	3,501.99	67,751.76	20.52%	
		Circuit Court	985,831.00	77,496.97	711,550.95	9,431.04	264,849.01	26.87%	
	53300	General Sessions Court	457,243.00	36,983.21	346,019.79	1,437.62	109,785.59	24.01%	
	53330	Drug Court	97,020.50	5,564.05	31,285.57	430.19	65,304.74	67.31%	
	53400	Chancery Court	398,578.00	29,742.27	318,998.16	1,547.93	78,031.91	19.58%	
	53500	Juvenile Court	319,514.00	22,949.66	208,889.85	1,797.21	108,826.94	34.06%	
	53920	Courtroom Security	896,630.00	58,746.97	566,747.82	6,509.26	323,372.92	36.07%	
		Victim Assistance Program	143,457.00	20,477.66	91,593.74	0.00	51,863.26	36.15%	
	54110	Sheriff's Department	3,292,142.89	233,205.90	2,409,934.53	138,089.55	744,118.81	22.60%	
		Administration Of The Sexual Offender Registry	6,000.00	0.00	382.44	0.00	5,617.56	93.63%	
101 5		Jail	4,623,254.25	311,065.60	3,234,842.01	350,455.29	1,037,956.95	22.45%	
		Workhouse	92,071.00	7,382.01	55,802.78	0.00	36,268.22	39.39%	
		Work Release Program	319,678.00	14,716.32	240,766.06	1,343.09	77,568.85	24.26%	
		Fire Prevention And Control	220,000.00	110,000.00	220,000.00	0.00	0.00	0.00%	
		Civil Defense	103,084.00	8,262.81	69,962.26	4,891.19	28,230.55	27.39%	
		Other Emergency Management	185,089.00	46,272.25	185,089.00	0.00	0.00	0.00%	
		Inspection And Regulation	4,877.00	215.30	2,906.55	368.50	1,601.95	32.85%	

Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2020 116 50000 000 000 000 000 Thru: 2020 116 99999 999 999 999 999 999	HAMBLEN COUNTY A UNTS & BUDGETS SOLID WASTE/SANITATION (116) EXPENDITURE REPORT REPORT DATE: 04/30/2021				Page: 1 Date: 5/5/2021 Time: 9:56 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 116 58802 COVID-19 Grant #2	2,606,134.55	 196,198.96 0.00	1,944,916.20 0.00	67,582.32 0.00	593,636.03 0.00	22.78% 0.00%
	\$ 2,606,134.55	\$ 196,198.96	\$ 1,944,916.20	\$ 67,582.32	\$ 593,636.03	22.78%

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Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2020 131 50000 000 000 000 Thru: 2020 131 99999 99 999 999 999	EXPENDIT	OUNTS & BU FUND (131) URE REPORT TE: 04/30/2021	DGETS		Page: Date: Time:	5/5/2021 10:00 am
	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description		0.00	0.00	0.00	0.00	0.00%
131 58802 COVID-19 Grant #2		26,340.76	345,433.57	5,968.51	85,694.92	19.61%
131 61000 Administration	437,097.00	113,120.84	1,116,911.91	48.221.10	496,208.99	29.87%
131 62000 Highway And Bridge Maintenance	1,661,342.00	39,129.46	254,523.89	36,900.05	104,254.89	26.35%
131 63100 Operation And Maintenance Of Equipment	395,678.83	0.00	15,191.00	0.00	9,534.00	38.56%
131 66000 Employee Benefits	24,725.00		524,340.68	0.00	231,659.32	30.64%
131 68000 Capital Outlay	<u>756,000.00</u> \$ 3,274,842.83	0.00 \$ 178,591.06	\$ 2,256,401.05	\$ 91,089.66	\$ 927,352.12	28.32%

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Sel: Year Fnd Accnt Obj Gp Sub Loc Pgm From: 2020 101 50000 000 000 000 Thru: 2020 101 9999 99 99 999 999	HAMBLEN COUNTY A UNTS & BUDGETS GENERAL FUND (101) EXPENDITURE REPORT REPORT DATE: 04/30/2021				Page: Date: Time:	3 5/5/2021 9:55 am
	Revised Budget	Month-to-Date Expenditures	Year-to-Date Expenditures	Encumbrances	Available Funds	Avl Fnds %of Budg
Fnd Account/Description		0.00		0.00	0.00	0.00%
101 91150 Social, Cultural And Recreation Projects	3,135.00	0.00	0.00	0.00	3,135.00	100.00%
101 91190 Other General Government Proje	1,863.90	36.610.46	36,610.46	0.00	-34,746.56	-1,864.19%
101 99100 Transfers Out	\$ 23,017,583.56	\$ 1,900,055.47	\$ 16,535,613.87	\$ 958,353.35	\$ 5,523,616.34	24.00%

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	2020			!	T I			i						
		Applicant		Address	Construction	Permit	sw	Plambing I	Noch	Gas (Total	Tax Map !	·	Parrel
	Date		Type					(4.5	\$153.25	017O		
21-0300 j. d	<u>01/21</u>	Christian Dearing	deck	3373 Spring Creek Dr	_\$2,800.00	_5153.25 <u></u>							e;	008,00
21-0109	21/21	Roy Wells	Z_ carports	566 Silver City Rd	\$1,500,00	\$50.00			·		\$50.00	020	- –	022.01
21-0110 4	15 21	Donaciano Gomez	dock /cover	3820 Reed Chupel Rd	\$1,600,00	\$126.50	<u> </u>				\$126.50	025		179,02
21-0111	45/21	Philip McDonald	decta 12x18	5882 Urion Grove Rd	\$8,000.00	\$54.00,					\$54.p0	037		012.05
21-0112	47/21	Charles Gant	G27352 30830	2597 Kidwei Church Rd	\$15,000,00 ;	\$225.00	;				5725.00	022 /		003.06
21-0113 4	47.23	Darrell Keene	House 1320 sq ft	550 Andrew Circle	. \$80,000.00	\$660.00	\$100.00				\$760.00	0470	B	004.00
	4/8/21	Darrel Keene	mechanical	590 Andrew Circle]			\$20.00		\$20.00	0470	_в_	004.00
	4/9/21	Markou Madey	DWMWdecka	2964 Mountain Rd	\$160,648,25	\$350.00	1		1	. 1	\$350.00	037 I		025.12
	478.21	Tim Howerton	stora ne bidg	6421 Cruster Dr	\$3,500.00	\$48.00		1	1		\$48.00	019		078 21
	V12/21	Byrton O Berry	House 1950 ag ft	2245 Panther Creek Rd	\$250,000.00	\$1,204,25	\$100.00				\$1,304.25	039		PT055.0
			mochanical	2245 Panther Creek Rd					\$20.00	1	\$20.00	039		PT055 04
	<u>1/12/21</u>	Bryson O Berry		6201 Beacon Light	\$2 500.00	_\$32,00_		i			\$32.00	027		03B 02
	4/9/21	Berb Hensen	cover	2754 Britt Lane	\$1,200.00	\$45.00					\$45.00	024	•	140.05
	4/12/21	Edwin Rivas	storage bidg						<u> </u>		\$100.00	040		052.00
	412/21	Joel Wells	deck/oover	1097 Kidwes Ridge Rd	\$2,000.00	\$100.00				— i				
	413/21	Randal McCarter	COVel	5625 Amy Dr	\$2,000.00	\$69,00					\$69.00	055		013.04
21-0123 4	414/21	Erica Woods	storage bidg	1792 Raven Rd	\$3,300,00	\$0.00				i	\$0.00	017L	<u> </u>	014,00
21-0124 4	4/14/21	Gary Hughes	deckicoves	7682 Abbey Lone	\$10,500.00	\$229:75			ł		\$229.75	054A	<u>A</u>	019.00
21-0125	4/14/21	Rick Brown	SWMH	3102 Helton Lane		\$100.00					\$100.00	050		124.04
21-0125 4	4/15/21	Lynette Patierson	deck/pool	4221 Peace Dr	\$17,500.00	\$118.00)		!		\$118.00 ·	017E	A	006.00
	4/15/21	Tommie McDonald	carport	5780 Sussex Ln	\$3,934,54	\$25.00	!		;		\$25.00	039M 1	D	023 00
21-0128	4/16/21	Carla Ward	House 2876 sq ft	2655 Arrow Dr	\$375,000.00	\$1,793,80	\$100.00	1	'		\$1,593.80	0090	A	006.01
	4/15/21	Carla Ward	mechanical	2055 Anten Dr			1		\$20.00		\$20.00	0090	_ A	006.01
	4/15/21	Jessie Holloway	SWMH	2605 Coffey Rd	\$52,427,00	\$100.00					\$100.00	049		093 01
		Roger E Wilder	garage 24z30	3938 Old Kentucky Rd	\$3,000.00	\$180.00				i	\$180.00	017		132.00
	4/16/21					\$1,628 20	\$100.00		;	i	\$1,728.20	039		055.08
and the second	4/19/21	Leslie M Labona	House 2444 sq ft	2524 Panther Creek Rd	3230.000.00_1	<u>. 93 020 20 -</u>	4100.00		\$20.00			039		055 08
	4/19/21	Leslie M Laidns	mechanical	2524 Panther Creek Rd					\$20.00	j	\$20.00	017K	_	007.00
	4/20/21	William Barnett	House 1225 sq ft	3370 Lake Forest Or	\$90,000.00	\$685.50	\$100.00			 ;	\$765.60		D	
21-0135M	4/20/21	William Barnett	mechanical	3370 Lake Forest Dr					\$20.00		\$20.00	017K	<u> </u>	007.00
21-0136	4/20/21	Miki Thompson	deck	4622 Fowler dr	\$2,000,00	\$250 00					\$250.00	010K	_ A	088,00
21-0137	4/20/21	Emily Hartnagel	garage 20x20	601 Shinbone Rd	\$5 000.00	\$100.00					\$100.00	026		114.04
21-0138	4/21/21	Curtis For	metal carport	1337 Alpha Valley Rd	\$100.00	\$25,00					\$25,00	055C	<u> </u>	010.00
21-0139	4/21/21	Brandon Smith	enclosed porch	3015 Musser Rd	\$5,000.00	\$230,00			<u>`</u>		\$230.00	035		008.06
21-0140F	4/22/21	EPF Plumbing	plumbing (Lewson contract)	3126 Misty Hill				\$110.00			\$110.00	. 023		016 03
	4/72/21	Berry Sue Johnson	storage blog	5996 Old Russelville Pike	\$3,500.00	\$80,00					\$80.00	0191	C	012.00
	4/23/21	American Tower	tower upgrades	1195 Shannons Little Mountain rd	\$35,000.00	\$100.00	1				\$100.00	026	ļ —	048,00
	4/23/21	Jeff Posth	garage det 30x30	865 Prinewood Cr	\$34,000 00	\$375.00	1		, ,		\$375.00	040P	F	025 00
	4/26/21	Melvin Greene	Commercial storage units	7274/76 St Clair Rd	\$100,000,00	\$2,640.00					\$2,540.00	012	i	PT26.1
1					\$4,000.00	\$0.00					\$1.00	043		: 002.02
	4/26/21	Brian Broyles	storage bidg	2175 Thompson Creek			<u></u>				\$4,503.40	649D	A	005.00
	4/27/21	Roe Junet Church	Church (Commercial)	2140 Sulphur Springs rd	\$750,000.00	\$4,503.40	i			· · · · · ·				005.00
21-0147M	4/27/21	Roe Junct Church	mechanical	2140 Sulphur Springs rd			• 	<u> </u>	\$50.00		\$50.00	049D	. <u>A</u>	
21-0146P	4/27/21	Roe Junct Church	i plumbing	2140 Sciphur Springs rd				\$190,00	<u> </u>		\$190.00	0490	<u>⊢</u> ∧_	005.00
21-0149	4/28/21	John Willis	addition 12x17	2754 Green Rd	\$27,644.92	\$51,00		<u>. </u>	<u> </u>		\$51.00	0302	<u> </u>	058.01
21-0150	4/29/21	James Eden	House 1467 saft	3697 Copper Ridge Rd	1200,000.00	\$970.10	\$100.00				\$1,070.10	017	<u>;</u>	070.00
21-0151N	4/29/21	James Eden	mechanical	3697 Copper Ridge Rd		<u> </u>	<u> </u>	<u>}</u>	\$20.00	!'	\$20.00	017	1	070.00
	4/29/21	Michael Ratliff	garage 22x36	3409 Copper Ridge Rd	\$8,574,81	\$198.00		·	<u> </u>	L	\$198.00	[}] 017	I	098.0
21-0153	4/30/21	RVLewson	OWMH/docks	1617 Syles Ro	\$68,000.00	\$350.00		ļ			\$350.00	0421	<u> </u>	053.00
21-0154	4/30/21	R V Lawson		1617 Sykes Rd	\$3.000.00	\$60.00		1		1	\$60.00	0423	<u>i g</u>	053.00
	4/30/21	Adam Ford		1 1919 Meadow Springs	\$5,600.00	\$60.00		[1	i	\$60.00	0128	A	015.0
21-0155	40.30/21	- Adam Pore	storage blog tox2+				1		1		\$0,00	i	i .	1
		÷		· · · · · · · · · · · · · · · · · · ·			{-·	<u> </u>		 	50.00	† – · ·	:	
								-			Charles and the second	· · · ·	1	
	<u>Im</u>			Ical	\$1419717.51 \$10,194,128.45		1	14 14 14 14 14 14 14 14 14 14 14 14 14 1	1.0.5	1			1	1
Ranning	IL Yotal				1 310,396,128,45	(\$12),427,81	1 25 100.00	134,131,00		1 24012,50	••••••••••••••••••••••••••••••••••••••	P 2 1 73	i.e.	1
1		1	1				1	i –	1	ł	1	5 4 2 5	1. 1	1 .
					Total No.	60.00		Iesel.	 	! .	<u>.</u>	ETHRA	Hanth	
				Goptes and Miscellanoous	·	\$7.00	<u> </u>	1 12.00	1		•	HONES	0	0
		1	1	Re Zoning Rosperst		\$75.00		\$75.00	Grand		\$10,860,75		1	1
		·1		Variance Request	1	\$50.00	1	\$0,00	Total:					
		·	<u> </u>			1 3150.00	1	\$300.00	1	l	1	1	1	•
				Plat Approval			-	\$0.00	2020-2021			1	1	1
		Slots or	ment	Land Disturbance/Development		\$100.09	<u> </u>		-1				+	
		S bits or	mons	UAE on Review		550.00	1	\$150.00	Runaing					
		S lots or			<u>-</u>				Running		\$138,161.30			

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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: <u>info@cccblaw.com</u>

April 30, 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 - APRIL, 2021

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2021.

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Copps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://accblaw.sharepoint.com/stesslaw/files/Shared Documents/Hamblen County/Lettery/2021/Brittain,Bill(Invoice)-04-30-21.docx

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 689 Date: 05/04/2021 Due On: 06/03/2021

.

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

00027-Hamblen County Government

General Account

Туре	Date	Description	Quantity	Rate	Total
Service	04/05/2021	Phone conference with Bill Brittain re: health department matter; e-mails from and to Bill Brittain re: public notice	0.20	\$150.00	\$30.00
Service	04/06/2021	E-mail from Bill Brittain re: pending litigation	0.20	\$150.00	\$30.00
Service	04/07/2021	E-mails from Bill Brittain and Tricia Herzfeld re: pending litigation	0.10	\$150.00	\$15.00
Service	04/08/2021 E-mail from Trish Bowman re: 4/12 meeting; e-mails from Amber Lamance and John Williams re: pending litigation		0.15	\$150.00	\$22.50
Service	04/12/2021	E-mail from Amber Lamance re: pending litigation; committee meeting	1.50	\$150.00	\$225.00
Service	04/13/2021	E-mails to and from Lauren Carroll re: animal control officers and citations; e-mail from Bill Brittain re: AG amendment to bill; e-mail to Katie Robertson re: animal control; phone conference with Teresa West re: pending litigation; research and phone conferences with Hickman and Perales re: CDC order	2.20	\$150.00	\$330.00
Service	04/14/2021	Research beer permit information; phone conferences with Bill Brittain and Keith Ely	0.90	\$150.00	\$135.00
Service	04/15/2021	E-mail from Trish Bowman re: 4/22 commission meeting; e-mail to Bill Brittain re: permit	0.15	\$150.00	\$22.50
Service	04/20/2021	E-mail from and to Trish Bowman re: review public notice	0.05	\$150.00	\$7.50
Service	04/21/2021	E-mails with Amber Lamance, Kim Morrison and Chad Mullins re: pending litigation	0.15	\$150.00	\$22.50
Service	04/23/2021	E-mails from Bill Brittain and Debra Robinson re: pending litigation; e-mail from Bill Brittain re: property	0.15	\$150.00	\$22.50

		exchange			
Service	04/26/2021	E-mails from Jerry Vaginier and Shelby Graves re: property exchange	0.05	\$150.00	\$7.50
Service	04/27/2021	E-mail to Debra Robinson re: pending litigation	0,05	\$150.00	\$7.50
Service	04/28/2021	E-mails from and to Debra Robinson re: pending litigation; e-mail from and to Bill Brittain re: property deed	0.20	\$150.00	\$30.00
Service	04/29/2021	E-mails from and to Debra Robinson and Bill Brittain re: pending litigation; e-mail from Bill Brittain re: property purchase; phone conferences with Richard Kent and Register of Deeds re: McNabb	0.30	\$150.00	\$45.00
Service	04/30/2021	E-mails from and to Jonathan Taylor re: pending litigation; e-mail from Bill Brittain re: letter; phone conferences with Bill Brittain and Trish Bowman re: real estate issue; worked on warranty deed; phone conference with Bill Brittain re: health department issue	1.20	\$150.00	\$180.00
Service	04/30/2021	litigation; e-mail from Bill Brittain re: letter; phone conferences with Bill Brittain and Trish Bowman re: real estate issue; worked on warranty deed; phone	1.20	\$150.00	\$180
			т	otal	\$1,132.5

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	, Payments Received	Balance Due
689	06/03/2021	\$1,132.50	\$0.00	\$1,132.50
			Outstanding Balance	\$1,132.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,132.50

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

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 687 Date: 05/04/2021 Due On: 06/03/2021

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

00055-Hamblen County Road Department

Road Department

Туре	Date	Description	Quantity	Rate	, Total
Service	04/22/2021	Phone conference with Barry Poole	0.25	\$190.00	\$47.50
			т	otal	\$47.50



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
687	06/03/2021	\$47.50	\$0.00	\$47.50
			Outstanding Balance	\$47.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$47.50

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



1004 W. 1st North Street Morristown, TN 37814

Invoice # 686 Date: 05/04/2021 Due On: 06/03/2021

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

00043-Hamblen County Sheriff's Department

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Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	04/08/2021	Fax from Mize, review ORA request; research; phone conference with Chad Mullins	1.20	\$150.00	; \$180.00
Service	04/09/2021	E-mail from Jeff Gardner re: inmate voting; call to Trish Bowman re: request for Sheriff's Department voting, phone conference with Wayne Mize	0.50	\$150.00	\$75.00
			T	otal	\$255.00

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Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
686	06/03/2021	\$255.00	\$0.00	\$255.00	
			Outstanding Balance	\$255.00	
			Amount in Trust	\$0.00	
			Total Amount Outstanding	\$255.00	

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

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 685 Date: 05/04/2021 Due On: 06/03/2021

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

00068-Hamblen County Planning Department

Planning

Туре	Date	Description	Quantity	Rate	Total
Service	04/05/2021	Planning Meeting	1.00	\$150.00	\$150.00
			T	otal	\$150,00



Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
685	06/03/2021	\$150.00	\$0.00	\$150.00
			Outstanding Balance	\$150.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$150.00

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

MONTHLY REPORT Hamblen County Deputy Coroner Post Office Box 577 Russellville, Tennessee 37860-0577 Phone: 423-585-71

₩ay 3, 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 April.

CALL-# CASE# DATE TIME NAME, AGE, HOME ADDRESS *1 1. 21232 04-01-21 0600 Mrs. Jane Self, 77, Heritage Nursing Home 2. 21233 04-01-21 0615 Mrs. Mary Fletcher, 76, 2567 Lanter Drive Mrs. Sharon Seals, 62, 1457 Short Street з. *21234 04-01-21 1308 *21235 04-03-21 0854 4, Master Josue Munoz, 2, 1317 Goodson Street 5. 21247 04-11-21 1758 Mr. John Tuck, 76, 488 Segouyah Drive Windy Sherles, 55, Lifecare 6. 21248 04-11-21 2000 Ms. 7. 21251 04-12-21 1500 Donald McDonald, 61, 2768 Calvin Road Mr. 04-17-21 1400 8. *21264 Master Joseph Rodrigueshite Pine, 6 Weeks, Redbud 9. 21273 04-24-21 0602. Mr. Gerald Valois, 59, 1996 Brookside Drive

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

Sincerely,

9 Calls X \$40. = \$360.00

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

erd/jrt

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

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

p.5

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

May 3, 2021

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

Dear Commissioners:

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

CALL# CASE#		IME N	NAME, AGE, HOME ADDRESS *1
1. 21246	04-10-21 2	2134 N	fr. Michael Reed, 59, 2021 North Economy Road
2. 21249	04-11-21 2	2102 1	Ms. Judy Haney, 54, 3436 Brights Pike
3.*21255	04-13-21 1	L126 N	Master Julius Renda 5 Months, 2330 Southern Drive
4. 21263	04-17-21 1	.325 N	is. Debra Fairchild, 61, 1505 Price Drive
5.*21268	04-21-21 0)250 🗈	Is. Laura Ridley, 62, 4615 Waddell Road
6. 21279	04-28-21 0)842 🗈	Ar. Michael Wilder, 62, 528 Misty Drive
7. 21281	04-28-21 1	L138 1	Mrs. Joyce Jordon, 76, 5845 North Second Street

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

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

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

May 3, 2021

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

Dear Commissioner:

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

# C	ASE#	DATE	TIME	NAME,	AGE, HOME ADDRESS *1
1.			1655	Ms,	Dottie Anderson, 59, 2567 Alisha Road
2.	21238	04-05-21	0850	Mrs.	Shirley Miller, 86 Magnolia Avenue
3.	21239	04-05-21		Mr.	Samual Mcamis, 83, Greeneville, TN
4.	21240	04-06-21	0440	Mrs.	Billie Carpenter, 66, 3057 McClister Road
5.	21241	04-06-21	2355	Mrs.	Phyllis Baird, 83, 412 Ravenwood Drive
6.	21242	04-07-21		Mr.	Terry Yeary, 71, 1516 Grant Street
7		04-07-21		Mr.	Mark Brooks, 47, 3704 Carlyle Place
В.	21244	04-09-21		Mrs.	Audrey Watson, 89, 1171 McFarland Street
9.	21250			Mrs.	Louise Wild, 88, 1372 Daniel Boone Drive
10.	21251			Mr.	Donald McDonald, 61, 2768 Calvin Road
11.		04-13-21		Mr.	Raymond Arwood, 79, 3713 Maple Valley Road
12.		04-14-21		Mr.	James Crittengen, 84, 1157 Little Mountain Road
\sim 13.		04-15-21		Mrs.	Lucille King, 94, 3851 Canter Road
14.		04-16-21		Mr.	Johnny Johnson, 65, 520 Montview Avenue
15		04-19-21		Mrs.	Hildred Porter, 73, 1403 Spencer Drive
16.		04-22-21		Mr.	William Grigsby, 94, 1403 Shareet Drive
17.	21272		0630	Mrs.	Judy Johnson, 78, 1507 Buffalo Trail
18.		04-26-21		Mrs.	Diana Dane, 29, 7062 Saint Clair Road
19.		04-27-21		Mrs,	Frances Barker, 79, 1205 Old Witt Road
20.		04-27-21		Mrs.	Mildred schaefers, 78, Rogersville, TN
20.		04-29-21		Mr.	Charles Wright, 94, 5776 Vauhan Road
22.	21283	04-30-21		Mrs.	Annie Bellaire, 99, 302 Laurel Stree
44.		04 JU AI	0010		

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.

// Ĉ. Eddie R. Davis

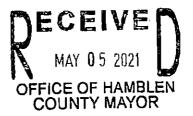
Hamblen County Coroner

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!



p.1

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

May 3, 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 April:

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

*21252 04-13-21 0303 Mr. Matthew White, 6656 Archer Circle 1. 21260 04-16-21 0455 Mrs. Phyllis Mason, 71, 2845 Fish Hatchery Road 2. 1345 Miss. Amanda Edmonds, 36, 1445 Murrell Road *21265 04-18-21 з. *21269 04-21-21 0542 Mr. Gregory Turner, 56, P.O. B/ 1613, Russellville 4. 21271 04-23-21 0122 Mrs. Mae Long, 96, 1616 Cherokee Drive 5. *21277 04-27-21 1538 Mrs. Susan Long 63, 1138 Cherry Blossom Lane 6. 21280 04-28-21 0918 Mr.Douglas Seal, 63, 7880 Wall Street 7.

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

7 Calls X \$40. = \$280.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

** Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

ay 3, 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 March:

CALL# CASE# DATE TIME NAME, AGE, HOME ADDRESS *1 1. 21237 04-05-21 0002 Mr. David Gulley, 67, Bulls Gap, TN 2. *21245 04-09-21 2225 Mr. Bryan Oaks, 52, 1167 Pratt Road 3. 21254 04-14-21 0019 Mr. David Long, 50, 6107 Talley Chapel Road Ms. Debra Williams, 66, 2130 Kidwell Ridge Road Mr. David Schumaker, 67, 1487 Springvale Road Mr. Jimmy Epley, 43, 1915 Fish Hatchery Road 21257 4. 04-14-21 0523 5. *21259 04-15-21 1805 6. 21261 04-16-21 0635 Mr. Christopher Hertel, 38, Pigeon Forge, TN Miss, Lacerna Dewilde, 75, Drandridge 7. *21267 04-19-21 2210 8. 21274 04-24-21 1623

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

8 Calls X \$40, = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

** Omitted from previous Month's Report

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

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

p.6

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

May 3, 2021

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Ten01nessee 37814

Dear Commissioners:

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

CALL# CASE#	DATE	TIME	NAME, AGE, HOME ADDRESS *1
1. 21246	04-10-21	2134	Mr. Michael Reed, 59, 2021 North Economy Road
2. 21249	04-11-21	2102	Ms. Judy Haney, 54, 3436 Brights Pike
3.*21255	04-13-21	1126	Master Julius Renda 5 Months, 2330 Southern Drive
4. 21263	04-17-21	1325	Ms. Debra Fairchild, 61, 1505 Price Drive
5.*21268	04-21-21	0250	Ms. Laura Ridley, 62, 4615 Waddell Road
6. 21279	04-28-21	0842	Mr. Michael Wilder, 62, 528 Misty Drive
7. 21281	04-28-21	1138	Mrs. Joyce Jordon, 76, 5845 North Second Street

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

7 Calls X \$40. = \$280.00

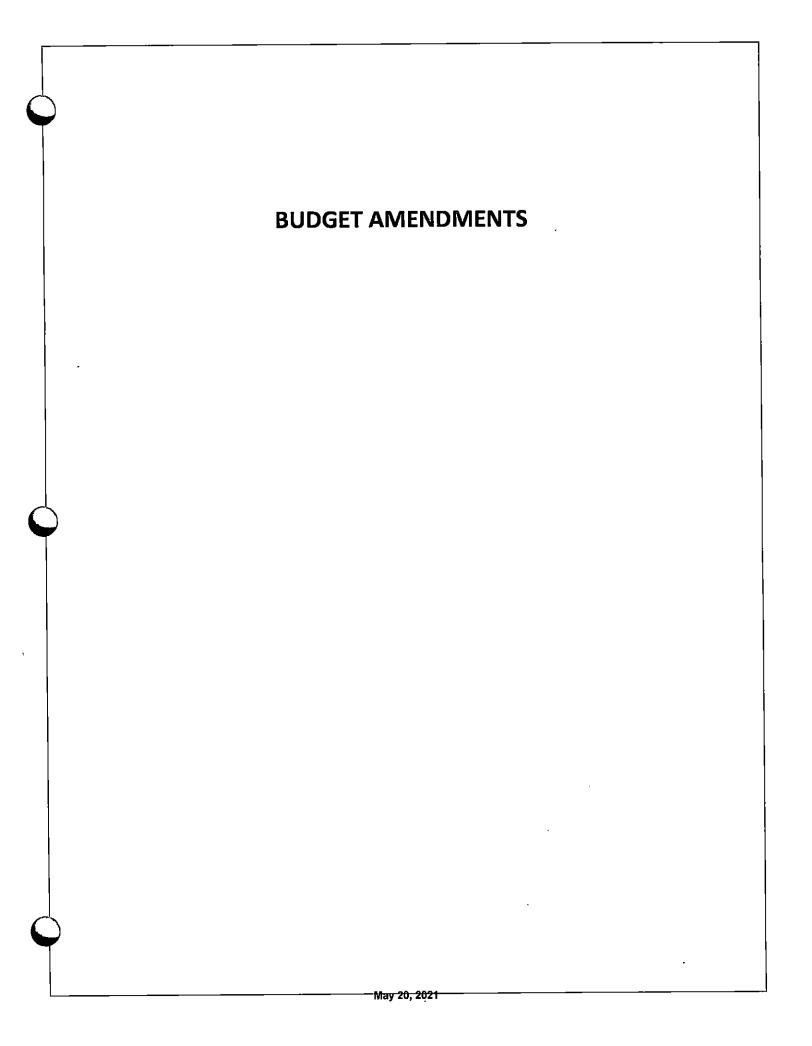
Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

erd/jp

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

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Hamblen County Commission Finance Committee Information Purposes Only

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

d	<u> </u>	1m15510n	
Account Number	Description	Increase	Decrea
Account Number	INCREASE APPROPRIATIONS:		
51100.334	Maintenance Agreements	\$ 540.00	
	DECREASE APPROPRIATIONS:		
51100.399	Other Contracted Services		\$ 54

To increase appropriations for Maintenance Agreements to cover costs associate	d with the County Commission
Electronic Voting System.	
Requesting Department	
Signature: Come Brygart Aust	
Title: Junance Pinictor	
- 1/2- land	
Date:	
Approval by County Mayor	For Finance Department Onl
Signature: Dell Buttah	Reviewed by:
Title: Cocenty Mager	Budget Amendment

Hamblen County Commission Finance Committee Information Purposes Only

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

<u>d</u>	<u>101</u> <u>DEPT:</u> Accounting a	and Budgeting	
	Description	Increase	Decreas
Account Number			
	INCREASE APPROPRIATIONS:		
	Contracts with Private Agencies	\$ 848.00	
52100.312	Contracts with I fivate rigentities		 -
			·{
	DECREASE APPROPRIATIONS:		
	Maintenance Agreements		\$ 84
52100.334			
			-{

<u>Brief Descriptions of issue:</u>	
	for Contracts with Private Agencies to cover expenses through the remainder
of FY21.	
<u>01 F 121.</u>	

Requesting Department	
Signature: And Buyont-Hunst	
Title: Humann Heredto	
Date: 4-27-2021	
Approval by County Mayor	For Finance Department Only:
Signature: Sel Duffan	Reviewed by:
Title: Quenty MAyor	Budget Amendment
Date: <u>4-27-071</u>	

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nd	<u> </u>	Cherokee Park		
Account Number		scription	Increase	Decrea
	INCREASE APPROPRI	ATIONS:		
56700.336	Maintenance and Repa	ir - Equipment	\$ 1,000.00	
	DECREASE APPROPR	IATIONS:		
57600.338	Maintenance and Repa	ir - Vehicles		\$ 1,00
		· ·		

ief Descriptions of issue:	
	in Maintenance and Repair - Equipment for needed expenses for the remainder
FY21.	
	· · · · · · · · · · · · · · · · · · ·

Requesting Department	
Signature: 21/1	
Title: PARK MGD	
Date: 4-16-21	
Approval by County Mayor	
Signature: bell Britton	For Finance Department Only: Reviewed by:
Title: Loundy Mayor	Budget Amendment
Date: 4-16-7071	



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

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und	101	DEPT:	Data Processing				
Account Number		Descrip	tion	Ī	ncrease	De	crease
	INCREASE	APPROPRIATI	ONS:				
52600.307	Communic	ation		\$	200.00	 	
	DECREASE	APPROPRIATI	IONS:				
52600.334	Maintenan	ice Agreements				\$	200.0
	<u> </u>					<u> </u>	

o increase app	ropriations to cover communication expenses for Data Processing	
	ainder of FY 20-21.	
·		
Requesting De	partment	
ignature: 🥌		

April 28, 2021

Approval by County Mayor

Signature:

Title :

Date:

May 20, 2021

For Finance Department Only: Reviewed by: _

Budget Amendment



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

und ,	DEPT: Jail	
Account Number.	Description	Increase Decreas
	INCREASE APPROPRIATIONS:	
54210.334	Maintenance Agreements	\$ 4,025.00
	DECREASE APPROPRIATIONS:	
54210.355	Travel	\$ 4,025

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1		
		_

Brief Descriptions of issue:		
net Descriptions of issue.	• . •	
o increase appropriations to cover the cost	of the maintenance agreement on the	fingerprint machine in the Jail.
	· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·	
equesting Department		

	Signature:	Jucommost juice and	
	Title :	Expectitive assistant	
	Date:	W-30-2021	17
	Approval by	County Mayor	
	Signature:	Bill Butban	For Finance Department Only: Reviewed by:
	Title :	alerenty May Br	Budget Amendment
	Date:	5-3-7021	
)	·		

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und	101	Chancery Court				
Account Number	Descripti	ion	In	crease	Dec	rease
	INCREASE APPROPRIATIO	NS:				
53400.320	Dues and Memberships		\$	13.00		 _ · _ · _
			~ ~			
	DECREASE APPROPRIATIO	DNS:	· • • - • • • •			
63400.508	Premiums on Corporate Suret	ty Bonds	-		\$	13.0
	······································		- -			
·····	······································		┥ <u></u> ╺╸╸			
						· · · _

Brief Descriptions of issue; To increase appropriations to cover dues and membership expenses in excess of budgeted amount for Chancery Court. **Requesting Department** Signature: Title : Date: Approval by County Ma For Finance Department Only: Signature: Reviewed by: Budget Amendment Title : Date:



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

:

Fund	<u> 101 </u>	PT: Count	ty Trustee's Office		
Account Number		Description	Ir	ncrease	Decrease
÷	INCREASE APPRO	PRIATIONS:			
52400.719	Office Equipment		\$	750.00	
	DECREASE APPRO	PRIATIONS:			
52400.524	In Service / Staff De	velopment			\$ 750.0

Brief Descript		
	propriations to cover office equipment expenses in excess of bu Trustee's Office.	
·		
Requesting l	Department 1 N In	
Signature:	Annallater	
Title :	TRUSTER	
Date:	V 4-29-21	
Approval by	County Mayor	۰
Signature:	Fill Buttain	For Finance Department Only: Reviewed by:
Title :	Jill Butter County Mayor	Budget Amendment
Date:	4-29-2021	
)		

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und	101	DEPT:	County Clerk's Office	<u>_</u>	
Account Number		Description		Increase	Decreas
	INCREASE APPR	OPRIATIONS	3:		
52500.348	Postal Charges			\$ 2,600.00	
	DECREASE APPI	ROPRIATION	S:		
52500.355	Travel				\$ 2,600
·					

Brief Descriptions of issue:	
To increase appropriations to cover postal charges for the County Clerk's Office	
through the remainder of FY 20-21.	
Requesting Department	· <u></u> I
Signature:	
Title: Count Clerk	
Date: 4/22/21	
Approval by County Mayor	
Signature: Dell Dillan	For Finance Department Only: Reviewed by:
Title: County Mayor	Budget Amendment
Date: 4/29/2021	



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

Account Number	Description	Increase	Decre
	INCREASE APPROPRIATIONS:		
53100.307	Communication	\$ 1,200.00	
	DECREASE APPROPRIATIONS:		·
63100.355	Travel		\$ 1,2
-			

Brief Descriptions of issue:	
To increase appropriations to cover communication expense	as for Circuit Court
To increase appropriations to cover communication expense	
through the remainder of FY 20-21.	
· · · · · · · · · · · · · · · · · · ·	

Requesting Department Alente Signature: Title : Date: Approval by County Mayor 1 1

Signature:	fell Buttain	
Title :	County Myor	
Date:	5/3/2(

For Financo Department Only: Reviewed by:

Budget Amendment

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Account Number	Description	Increase	Decre
	INCREASE APPROPRIATIONS:		
52900.307	Communication	\$ 600.00	
	DECREASE APPROPRIATIONS:		<u> </u>
52900.415	Electricity		\$_6

<u>Brief Descriptions of issue:</u>	
To increase appropriations to cover communication expenses for the Satellite	Office
through the remainder of FY 20-21.	
Requesting Department	
ALT -	
Signature:	
Title: (ount (lork	_
Date: <u>4/29/2/</u>	
Approval by County Mayor	For Finance Department Only
Signature: Bell Durther	Reviewed by:
() have	Budget Amendment
Title: Why br	
Date: 4/29/2021	
	<u>↓ ==</u>



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

. <u></u>	101 DEPT: Planning	1	<u> </u>
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.307	Communication	\$ 500.00	
	DECREASE APPROPRIATIONS:		
51720.524	In Service / Staff Development		\$ 500.

Brief Descriptions of issue:	
the Planning Dent	
o increase appropriations to cover communication expenses for the Planning Dept.	
hrough the remainder of FY 20-21.	

Requesting Department

Signature:	Wina Whitaker	
Title :	Department Manager	
Date:	<u> </u>	
Approval l	by County Mayor	For Finance Department Only:
Signature:	Fell Buttan'	Reviewed by:
Title :	County Mayor	Budget Amendment
Date:	4-78-704	



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

	Description	Increase	Decrea
Account Number			
	INCREASE APPROPRIATIONS:		
51810.307	Communication	\$ 700.00	
01010.007			
	DECREASE APPROPRIATIONS:		
51810.415	Electricity		<u>\$</u> 7

<u>Brief Descriptions of issue:</u> To increase appropriations to cover communication expenses for the Mainten	ance Dept.
through the remainder of FY 20-21.	
	······································
Requesting Department	
Signature: Serry Myes Title: Mainterprel Speriesion	_ <u>`</u>
Title: <u>Mainterprel Syperiesion</u>	
Date: <u>4-28-21</u>	
Approval by County Mayor	For Finance Department Only
Signature: Dell Buttan	Reviewed by:
Title: County Mayor	Budget Amendment
Date: 4-73-7021	

May 20, 2021

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Date:



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

Fund	<u> 101 </u>	General Adminis	stration Projects	
Account Number	Desci	ription	Increase	Decrease
	INCREASE APPROPRIA	TIONS:		
91110.712	Heating and Air Condition	ning Equipment	\$ 60.00	
	DECREASE APPROPRIA	TIONS		
<u></u>	DECREMENT AT I NOT WIT			
91110.734	Disabilities Act Improvem	ents		\$ 60.00
				······

Brief Descriptions of issue:	
To increase appropriations to cover the costs in excess of budgeted amount for the in HVAC unit in the Jail.	stallation of a new
Requesting Department	
Signature: Derry Myen	_
Title: Maintenance Sperinion	_
Date: 4-27-21	_
Approval by County Mayor	
Signature: fell Buttain	For Finance Department Only Reviewed by:
Title: County Mayors	Budget Amendment

May 20, 2021

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Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	\$ 4,836.76	
	DECREASE APPROPRIATIONS:		
52500.320	Dues and Memberships		\$ 622.0
52500.334	Maintenance Agreements		\$ 195.9
52500.337	Maintenance and Repair Svcs - Office Equipment		\$ 550.0
52500.355	Travel		\$ 2,168.
52500.435	Office Supplies		\$ 300.0
52500.399	Other Contracted Services		\$ 1,000.0

Brief Descriptions of issue:
· · · · · · · · · · · · · · · · · · ·
To increase appropriations to cover the purchase of a replacement folding machine for the County Clerk's
Office.
Requesting Department

Signature:	(Selfy-	
Title :	County Clerk	
Date:	05/04/2021	
Approval b	y County Mayor	
Signature:	Bill Buttain	For Finance Department Only: Reviewed by:
Title :	- Carenly Miger	Budget Amendment
Date:	5-4-7021	
)		



Fund	<u></u> <u></u> <u></u>	EPT: Drug Fund		
Account Number	·····	Description	Increase	Decrease
· · · · · ·	INCREASE APPRO	PRIATIONS:		
54150.415	Electricity	· ·	\$ 1,000.00	
	DECREASE APPRO	OPRIATIONS:		· · · · · · · · · · · · · · · · · · ·
54150.355	Travel	· · · · · · · · · · · · · · · · · · ·		\$ 1,000.00
			· · · · · · · · · · · · · · · · · · ·	
	- , , , ·			·· ·
· · · · · · · · · · · ·		·····		

Brief Descriptions of issue:				
		,		1
To increase appropriations in Electrici	ity needed for the remains	der of FY21.		
				 -
	· · · · · · · · · · · · · · · · · · ·		~ <u></u> _ * •••····	
· · · · · · · · · · · · · · · · · · ·				
and the state of the second state of the secon		م الدرجين بوليان الداري الموريان		

Requesting	Departm	ent			
Signature:	Que	4 iner	am	non	<u>,</u>
	<u> </u>		~	• 1	1

Title : theautine assistant 4-19-202 Date;

Approval by County Mayor <Signature: Title : ۷ Date: Ζ

For Finance Department Only: Reviewed by: Budget Amendment



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i.

Account Number	Description	~	Increase	Decrea
	INCREASE APPROPRIATIONS:			
56700.415	Electricity		6 764.00	
56700.791	Other Construction		5 700.00	
		r		
	DECREASE APPROPRIATIONS:			
56700.506	Liability Insurance			\$ 1,00
56700.513	Worker's Compensation Insurance			\$ <u>45</u>
				· · · · · · · · · · · · · · · · · · ·
				·

To increase appropriations to cover additional funds needed for electr	icity and other construction costs for
Cherokee Park through the remainder of FY 20-21.	
	· · · · · · · · · · · · · · · · · · ·
Requesting Department	
Signature: 2	
Title: Park Man	1
Date: <u>5/4/2/</u>	
Approval by County Mayor	
Signature: Bill Buttan	<u>For Finance Department Or</u> Reviewed by:
Title: Corenty Myerov	Budget Amendment
Date: 574/7021	



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

di	<u>101</u> <u>DEF</u>	<u>T:</u> Sheriff's D	epartment	
Account Number		Description	Increase	Decre
	INCREASE APPROP	RIATIONS:		
54110.716	Law Enforcement Eq	uīpment	\$ 15,000.00	
	DECREASE APPRO	PRIATIONS:		
54110.355	Travel			\$ 15,00
	<u></u>		<u> </u>	

ist December 10 and income				
<u>ief Descriptions of issue:</u>	<u> </u>	、		
increase appropriations to cover t	he cost of tablets for the She	riff's Department o	fficers	
increase appropriations to cover a	ne cost of tablets for the one.	III 3 Deparomento		····
· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>		
		· · · · · · · · · · · · · · · · · · ·		

Requesting Department

Signature: Delelittommond	
Title: <u>Experitine Repristant</u>	
Date: 5-4-2021	
Approval by County Mayor	The Triane Discontinue to The
Signature: Bell Buttain	For Finance Department Only: Reviewed by:
Title: Carenty Mayor	Budget Amendment
Date: <u>5-4-7021</u>	

11



JASON E. MUMPOWER Comptroller

May 7, 2021

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

Dear Mayor Brittain and Members of the Board:

Our office received a request from Hamblen County (the "County") on April 27, 2021, for approval to issue three-year interfund capital outlay notes in an amount not to exceed \$300,000 to be known as the "Hamblen County Interfund Loan Capital Outlay Notes, Series 2021" (the "Notes"). The interfund loan will be made from the County's General Debt Service Fund to its General Capital Projects Fund.

Included with the request was a certified copy of Resolution No. 21-03 adopted on April 22, 2021, authorizing the issuance of the Notes to finance the various safety projects, including striping, lighting and other traffic safety projects around Hamblen County Schools (the "Project").

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

Note Approval

This letter constitutes approval for the County to issue the Notes as an interfund loan pursuant to Title 9, Chapter 21, Parts 4 and 6 of Tennessee Code Annotated. Approval of the sale of the Notes is conditioned upon the County's compliance with all relevant provisions of Tennessee law. Our office has relied upon the County's determination of the cost of the public works project.

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

This letter and the approval to issue debt do not address the compliance with federal tax regulations and should not be relied upon for that purpose. The County should discuss these issues with a tax attorney or bond counsel. Letter to Hamblen County – Interfund Capital Outlay Note Approval May 7, 2021 Page 2

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

Purpose, Terms, and Life

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

In its resolution, the County committed to repay the Note in accordance with statute paying one-third (1/3) of the original principal amount of the Notes each year the Notes are outstanding.

After Issuance

Our website contains specific compliance requirements your local government will be responsible for once the Notes have been issued: <u>http://tncot.cc/debt</u>.

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

Very truly yours,

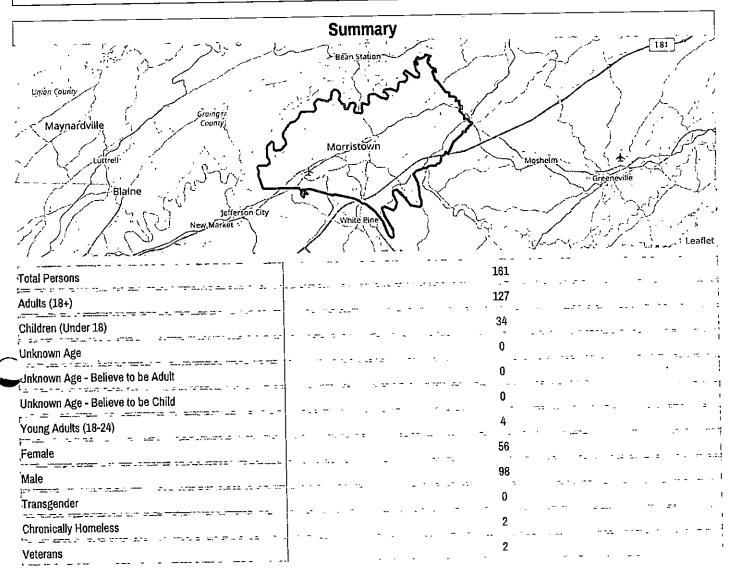
Betsy Knotts Director of the Division of Local Government Finance

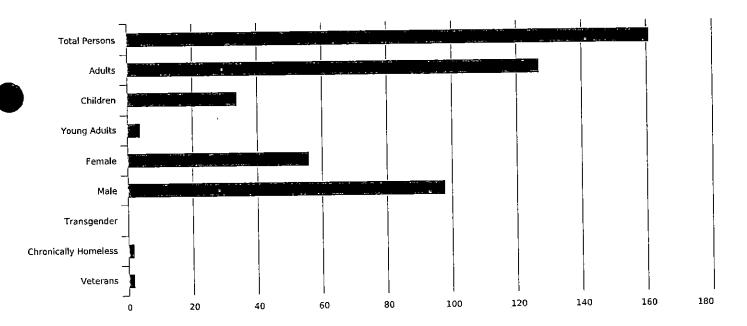
cc: Mr. Bryan Burklin, Assistant Director of Local Government Audit, COT Ms. Anne Bryant-Hurst, Finance Director, Hamblen County

BK:lb

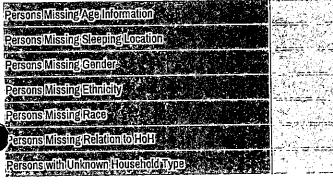
HUD Point in Time Report - Combined

Count:	2021 PIT Count TN-512 CoC	Geography:	Hamblen
Created by:	Patterson,Deb	Created on:	04/07/2021 9:00 AM

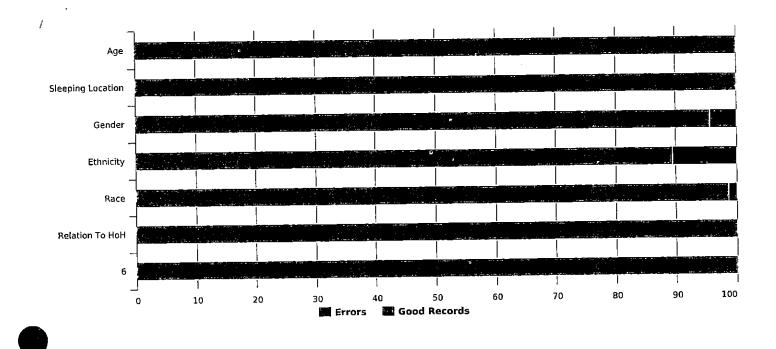




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<u>+406</u> <u>+17</u> <u>+17</u> <u>+12</u> <u>+12</u> <u>+10</u> <u>+12</u> <u>+10</u> <u>+12</u> <u>+10</u> <u>+12</u> <u>+10</u>



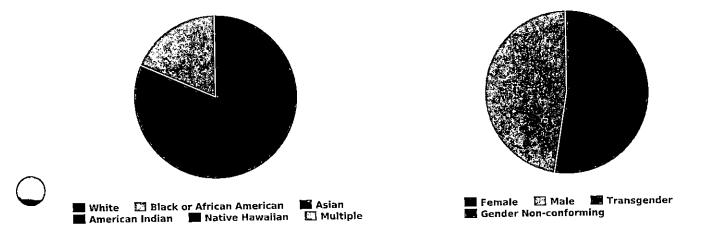
All Households

Households with at Least one Adult and One Child

lousehold and Person Breakdown	. <u> </u>		
Total Number of Households	-, ಪ್ರಸ್ತು ಕಣ್ಣ ಕ್ರಾರ ಬುಹೆಸುವಿಗಳ ಗೊಡಿದ್	17	n an anna an Airtean Air
Total Number of Persons		38	l to the second
Number of Children (Under 18)		17	· · · · · · · · · · · · · · · · · · ·
Number of Young Adults (18-24)		0	
Number of Adults (25+)	_ / ~ ~	21	·
Gender			
Female		20	
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Male	ng n	-	
Transgender	and a star take to the star	0	
Gender Non-conforming		0	
Ethnicity		į.	
Non-Hispanic/Non-Latino		33	ا ، محمد بر <u>رید از ا</u> معد کر این مرا
Hispanic/Latino		5	۱ س مع چر پ
Race			
,White		31	· · · · · · · · · · · · · · · · · · ·
Black or African-American		7	
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'Asian			i se
American Indian or Alaska Native	in the second	U	فاراحان احدار ایریک ایر محمد را ایر
Native Hawaiian or Other Pacific Islander	e las selectedes sole	. 0	
Multiple		0	
Chronically Homeless			
Total Number of Households		0	್ಷ ಕ್ರಾಮಾರ್ ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್.
Total Number of Persons		0	
			Condor







May 20, 2021

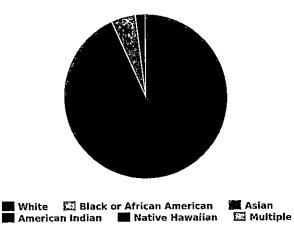
Household and Person Breakdown

Household and Person Breakdown	
Total Number of Households	
Total Number of Persons	106
Number of Young Adults (18-24)	4 A STREET AND A STREET AND A
Number of Adults (25+)	102
Gender	
Female	29
Male	
Transgender	0
Gender Non-conforming	0
Ethnicity	
Non-Hispanic/Non-Latino	83
Hispanic/Latino	
Race	
White	
Black or African-American	
Asian	
American Indian or Alaska Native	2
Native Hawaiian or Other Pacific Islander	0
Multiple	. 0

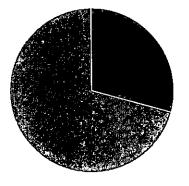
Chronically Homeless



Race



Gender



📕 Female 🛛 Male 🖼 Transgender 📕 Gender Non-conforming

Household and Person Breakdown

Total Number of Households	مى سەرىمىم بىرىمىرىكىيىنىڭ يىلىرىدىن يېلىك بىرىدىن يېلىك يىلىدىن يېلىك يېلىك يېلىك يېلىك يېلىك يېلىك يېلىك يېلى مەرىك يېلىك يېلى يېلىك يېلىك يېلى	17	and an
Total Number of Children		17	
Gender		n den manyala da Barta an ana ana ana an andra ana ana ana ana kara kara angra	
Female		7	a ang ang ang ang ang ang ang ang ang an
Male	nandara (1996) a sana katular (1997) na mangan. A	10 -	
Transgender			ilania (copulate me da
Gender Non-conforming			1277 - 7322 - 72 - 7287 - 728 - 729
Ethnicity		n na an	
Non-Hispanic/Non-Latino	· · · · · · · · · · · · · · · · · · ·	14	
Hispanic/Latino		- ಜನ್ ಎಜ್ಲುಯಿದ್ದುವರ್ ್ರಾಂಗಮಾರ್ಗೆ ಜ್ಯನೇ ಸ್ಥಾಪ 3	
Race			an a
White		14	
Black or African-American	x 21.22.2.2.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2	್ ಕಾರ್ ಸ್ರಾಮಿಸಿ ಮಾರ್ಯ ಸಾಧಾನದ ಇವರು 3	
Asian	ಮಾಡುವರ್ '''' ಬ್ರಾಂಗ್ ''''''''''''''''''''''''''''''''''''	0 0	ಯಲ್ ತಿಕ್ಕೆ ಮತ್ತ ಬ್ಯಾನಕ್ಕ್ ಸಂಗ್ರಾಣವರ್ಷ ,
American Indian or Alaska Native	na nanzi in 2013, paragagan da 11 de 21. Anglian		t ningen son fan de lander son
Native Hawaiian or Other Pacific Islander		n and an and an	والهامين بترك والتكتيفات الكرام والجيب الارتباع الموج
Multiple		l status travert l'estate : O	s and and a second second
Chronically Homeless	ے سی الی ہے جاتے میں میں میں میں میں ایک ایک میں تھی تھی ہے۔ ا	ann an tha an tha an ann ann an tha ann an t	

Total Number of Persons

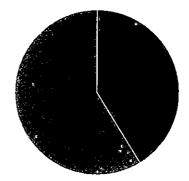


🗰 White 🛛 🕅 Black or African American

🖬 White 🗱 Black or African American 📰 Asian 🖬 American Indian 📰 Native Hawaiian 🕺 Multiple

-----Gender

0



🔚 Female 🛛 🔜 Male 🔚 Transgender Gender Non-conforming

Veteran Households

Veteran Households with at Least One Adult and One Child

lousehold and Person Breakdown	
Total Number of Households	0
Total Number of Persons	
Total Number of Veterans	
Gender	
Female	0
Male	0
Transgender	
Gender Non-conforming	o se such ver ana religio e religio e religio con conservativamente e servicio e especialmente o O
Ethnicity	
Non-Hispanic/Non-Latino	0
Hispanic/Latino	
Race	
White	0
Black or African-American	An and a second se
Asian	o contraction and the second of the second of the second sec
American Indian or Alaska Native	
Native Hawalian or Other Pacific Islander	ר אילי האדיגיאט גישידי היא איז איז איז איז איז איז איז איז איז א
Multiple	
Chronically Homeless	
Total Number of Households	0
Total Number of Persons	
Race	Gender

📕 White 🕅 Black or African American 📕 Asian 📕 American Indian 📕 Native Hawaiian 🚿 Multiple

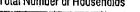
📕 Female 🛛 🚟 Male

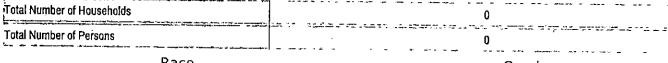
📕 Transgender 📕 Gender Non-conforming

May 20, 2021

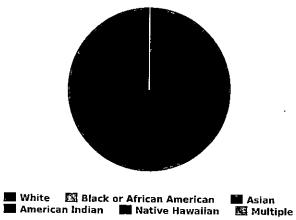
Household and Person Breakdown

Total Number of Households	2
Total Number of Persons	
Total Number of Veterans	בינות אינון ביני איז אינות אינות איז אינות אינות אינות איז אינו איז
Gender	
Female	
Male	
Transgender	
Gender Non-conforming	
Ethnicity	
Non-Hispanic/Non-Latino	2
Hispanic/Latino	
Race	
White	2
Black or African-American	
ister and the second second Asian	
American Indian or Alaska Native	
Vative Hawaiian or Other Pacific Islander	
Multiple	o second s
Chronically Homeless	na ana kana ana ana ana ana ana ana ana
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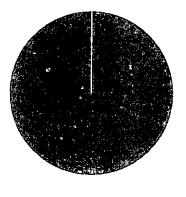












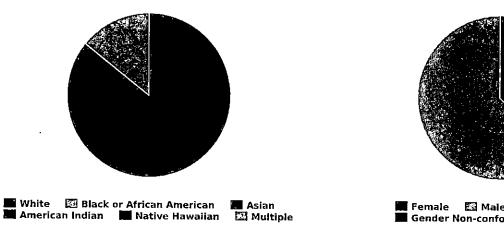


Youth Households

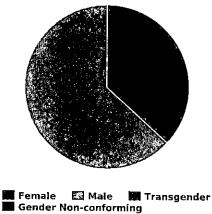
Unaccompanied Youth Households

Household and Person Breakdown	
Total Number of Unaccompanied Youth Households	21
Total Number of Unaccompanied Youth	
Total Number of Unaccompanied Youth (under age 18)	17
Total Number of Unaccompanied Youth (18 to 24)	4
Gender	
Female	7
Male	
Transgender	
Gender Non-conforming	
Ethnicity	
Non-Hispanic/Non-Latino	17
Hispanic/Latino	and a second sec
Race	
White	18
Black or African-American	
Asian	
American Indian or Alaska Native	الي يارين ماي بي الي الي الي الي التي التي التي التي ال
Native Hawaiian or Other Pacific Islander	ן האנים היא איזייני <u>הערשאי</u> היא איזייין איזייין איזייין און איזייין און איזייין און איזייין און איזייין און איזי ן
Multiple	
Chronically Homeless	
Total Number of Persons	

Race



Gender



Parenting Youth

Household and Person Breakdown		
Total Number of Parenting Youth Households		0
Total Number of Persons in Parenting Youth Households		0
Total Parenting Youth		- · · · · · · · · · · · · · · · · · · ·
Total Children in Parenting Youth Households	· · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Number of Parenting Youth Under 18		0
Children in Households with Parenting Youth Under 18	n na san na s	0
Number of Parenting Youth 18 to 24		n sat i teu
Children in Households with Parenting Youth 18 to 24	······································	0
Gender	- »	·
Female		0
 A state of the sta	··· ·	с , , , , , , , , , , , , , , , , , , ,
An on an and an and an oral of the second and an oral of the second second second second second second second s	· . ·	
Gender Non-conforming		
	** maan * *	
Ethnicity		· · · · ·
Non-Hispanic/Non-Latino	- , <i></i> , ,	0
Hispanic/Latino		0
Race		
White		0
Black or African-American	· · ·	0
Asian	an fan ser	0
American Indian or Alaska Native	^{с а} му н – н	0
Native Hawaiian or Other Pacific Islander	".	- '~· '
Multiple	_ '	0
Chronically Homeless		••• • ••
Total Number of Households	• ·- ·	
Total Number of Persons	a suant, tan an	-
e de la companya de l	·····	· · · · · · · · · · · · · · · · · · ·
Race		Gender

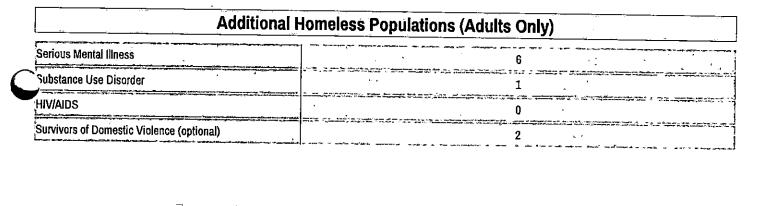
🖬 White 🖾 Black or African American 📓 Asian 📕 American Indian 📑 Native Hawaiian 🗔 Multiple

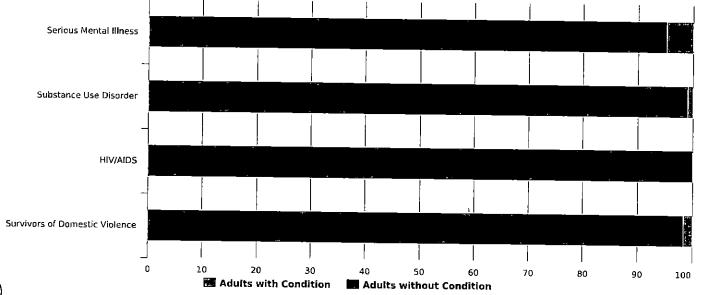


May 20, 2021

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May 20, 2021

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Asilomar Accords: Annual Animal Statistics Table

		Dog	Cat	Wildlife	Other	Total
	Annual Live Release Rate: 85%	0	0	0	0	0
	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	0	0	0	0	0
		0	0	0	0	0
А	BEGINNING SHELTER COUNT (1-Apr-2021)	16	12	0	0	28
	INTAKE (Live Animals Only)	0	0	0	0	0
в	From the Public	60	46	0	0	106
С	Incoming Transfers from Organizations within Community/Coalition	0	0	0	0	0
D	Incoming Transfers from Organizations outside Community/Coalition	, O	0	0	0	0
E	From Owners/Guardians Requesting Euthanasia	2	1	0	0	3
F	Total Intake [B + C + D + E]	62	47	0	0	109
G	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0	0	0	0
н	ADJUSTED TOTAL INTAKE [F minus G]	62	47	0	0	109
I	ADOPTIONS	27	9	0	0	36
J	OUTGOING TRANSFERS to Organizations within Community/Coalition	0	0	0	0	0
	OUTGOING TRANSFERS to Organizations outside Community/Coalition	6	0	0	0	6
L	RETURN TO OWNER/GUARDIAN	15	1	0	0	16
-	ANIMALS EUTHANIZED	0	0	0	0	0
М	the second	0	0	0	0	0
N	Treatable - Rehabilitatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
<u></u>	Treatable - Manageable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Unhealthy & Untreatable (Includes Owner/Guardian Requested Euthanasia)	0	0	0	0	0
	Euthanized animals without category assigned	3	7		0	10
Q	Total Euthanasia [M + N + O + P]	3	7		0	10
R	Owner/Guardian Requested Euthanasia (Unhealthy & Untreatable Only)	0	0		0	0
S	ADJUSTED TOTAL EUTHANASIA [Q minus R]	3	7		0	10
Т	SUBTOTAL OUTCOMES [I + J + K + L + S] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	51	17		0	68
U	DIED OR LOST IN SHELTER/CARE	0	0	_	0	0
v	TOTAL OUTCOMES [T + U] Excludes Owner/Guardian Requested Euthanasia (Unhealthy and Untreatable Only)	51	17	0	0	68
w	ENDING SHELTER COUNT (30-Apr-2021)	27	42	0	0	69
	Annual Live Release Rate Calculation in percentage: (I + J + K + L)/T	94	58		0	85
	Data Check: A + H	78	59		0	137
	Data Check: V + W	78	59	0	0	137

Report Generated by ShelterBuddy Software

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Category of	· ·					Total Per Category
Costs	Description		mount	,	u	Cateboly
Staalan Arshitaata	Phase 1	\$ 1:	17,800.00			
Moseley Architects			67,500.00			
	Phase II		58,400.00			
	Design & Construction Planning Phase	<i></i>	30,700.00			
Paid in I	Design & Construction Planning Phase	\$ 4	40,000.01			
	Design & Construction Planning Phase	•	07,552.90			
	Design & Construction Planning Phase		51,290.00		\$	1,642,542.91
BurWil Construction	run 031					
Paid in I		\$	35,197.96			
	Project Management		30,000.00			
	Project Management		65,000.00			
	Project Management		26,700.00	*	\$	256,897.98
	Project Management	<u>-</u>	20,700.00		~	
Entegrity Consulting						
Paid in		\$	2,196.00			
	Commissioning Services	ې \$	1,098.00		\$	3,294.0
	Commissioning Services	<u>~</u>	1,090.00		<u>,</u>	
Property Acquisition	Norton Property	\$	55,092.06			
I tobaility radaments	Johnson Property	\$ 1	151,116.65			
	Graves Property	\$	27,167.96			
	Moody Property	\$	36,709.87		•	
	Hodge Property	Ś :	145,575.48			
	Stambaugh Property	s :	220,566.35			
			155,601.70			
	Gibbons Property 425 Allison Street	Ś	63,408.00			
		•	385,513.00			
	Hale House	\$. \$	5,000.00			
	Wilder Property	ې \$	5,000.00			
_ · · ·	Whitehead Property	Ş	5,000,00			
Paid in	FY2021	Ś	0.94			
	Hale House (remaining City Taxes due)	•	262,188.19			
	Whitehead Property					
	Wilder Property		347,794.44		ė	1,935,734.6
	Rescue Squad (relocating expenses)	>	75,000.00		\$	1,955,754.0
Other Costs	Site Preparation, Clearing, and Soil Testing and Al) Other Costs	Ś	109,649.17			
m_1	•	4	,			
Paid in	1 FY2021	\$	1,000.00			
	Storm Water Permit	ŝ	1,870.00			
	Asbestos & Lead Inspections: 440 W. 3rd North Street	•	120,515.00			
	Inspection Fee to State of Tennessee - Fire Marshall		44,577.00			
	Demolition and Clearing of Property	\$ \$	2,000.00		\$	279,611.
	Additional Surveying: Helen Ross McNabb	>	2,000.00	,		

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

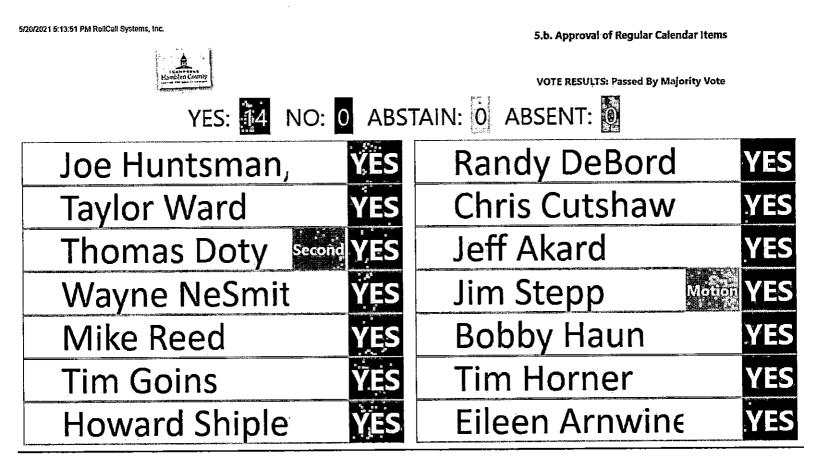
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REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Thomas Doty to approve the regular calendar items with addition under 10.c. Public Services surplus mower for Cherokee Park.



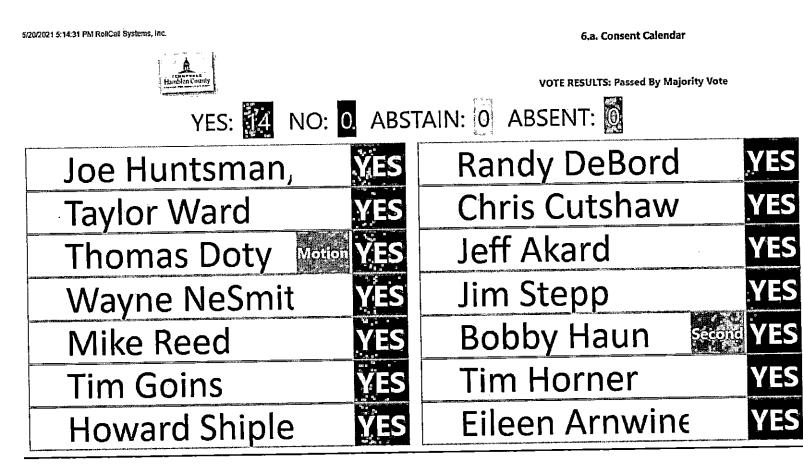
	Order #	Vote					
\bigcirc	1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)				
			a. Genia Kimbrough -Juvenile				
			b. Janice Kimbrough-Juvenile				
	2		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission				
	2		Chairman				
			a. Beer Permit for Kenny's Market and Dili-5018 Copper Ridge Road, Morristown, TN 37814				
			a. Beer remit for Kenny 5 market and bin 5020 copper mage note, monitoring of a second				
			RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY				
	3	Vata	a. Beer Permit for Kenny's Market and Deli -5018 Copper Ridge Road, Morristown, TN 37814				
		Vote	a. Beer Permit for Kenny's Market and Dell -5018 Copper Ridge Road, Morristown, TN 37814				
			Nominations/Appointments (Commission Chairman Howard Shipley)				
	4		a. None				
		<u> </u>	Color da constitues Desert (Chairman lim Steppe)				
	5		<u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u>				
		Vote	a. Approval of Consent Calendar Items				
		Vote	b. Approval of Regular Calendar Items				
			1 Company Colored and Charles and Chinley)				
	6		Approval of Consent Calendar (Commission Chairman Howard Shipley)				
		Vote	a. Consent Calendar				
			Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)				
	7		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Sindley)				
	8		Finance Committee (Chairman Randy DeBord)				
		Vote					
		Vote	· · · · · · · · · · · · · · · · · · ·				
\cap	١	Vote					
\checkmark)	Vote					
-		Vote					
		Vote	f. Resolution <u>21-04</u> - A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the				
			2020-2021 Walmart Foundation Community Grant Application for the Hamblen County Sheriff's Department				
		Vote					
			Bulletproof Vest Grant Application				
		Vote					
			i. Budget Amendments				
		Vote					
		Vote					
C		Vote					
		Vote					
		Vote					
		Vote					
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			Judge Boniface Office Space				
	\ <u> </u>	Vote					
) 9		Personnel Committee (Chairman Randy DeBord)				
-		Vote	a. Revisions to Employee Handbook				
			I				

10		blic Services Committee (Chairman Tim Goins)		
	Vote	The second secon		
	Vote			
11	Justice Center/Jail Project Committee (Chairman Tim Horner)			
)	Vote	a. Property Purchase		
12		Public Comments –General (Commission Chairman Howard Shipley)		
		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)		
13	1	a. May 2021 Budget Meetings- May 18, 25, and May 27, 2021 5:00 p.m. at the Courthouse Large Courtroom		
		b. June 2021 Budget Meetings-June 1, June 3, June 8, and June 10, 2021 5:00 p.m. at the Courthouse		
		Large Courtroom c. June 2021 Committee Meeting: Monday, June 14, 2021 5:30 p.m. at the Courthouse Large Courtroom		
		 d. June 2021 Committee Meeting: Monday, June 14, 2021 5:00 p.m. at the Courthouse Large Courtroom 		
		Adjournment (Commission Chairman Howard Shipley)		

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CONSENT CALENDAR

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



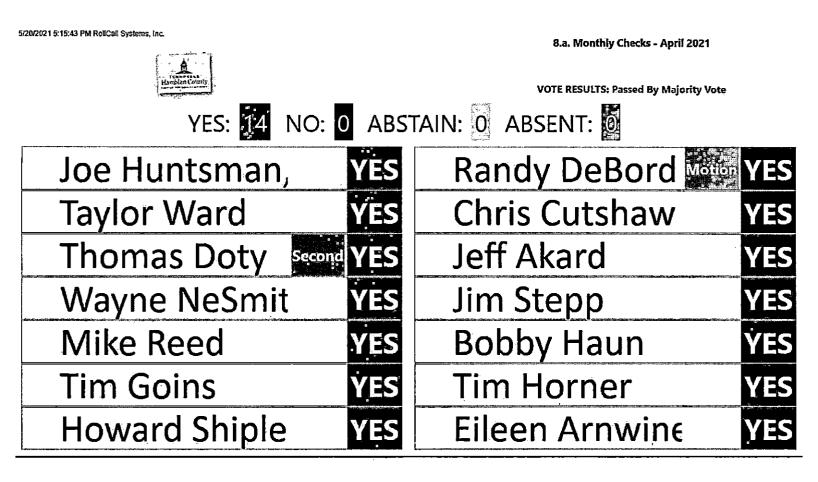
CONSENT CALENDAR May 20, 2021

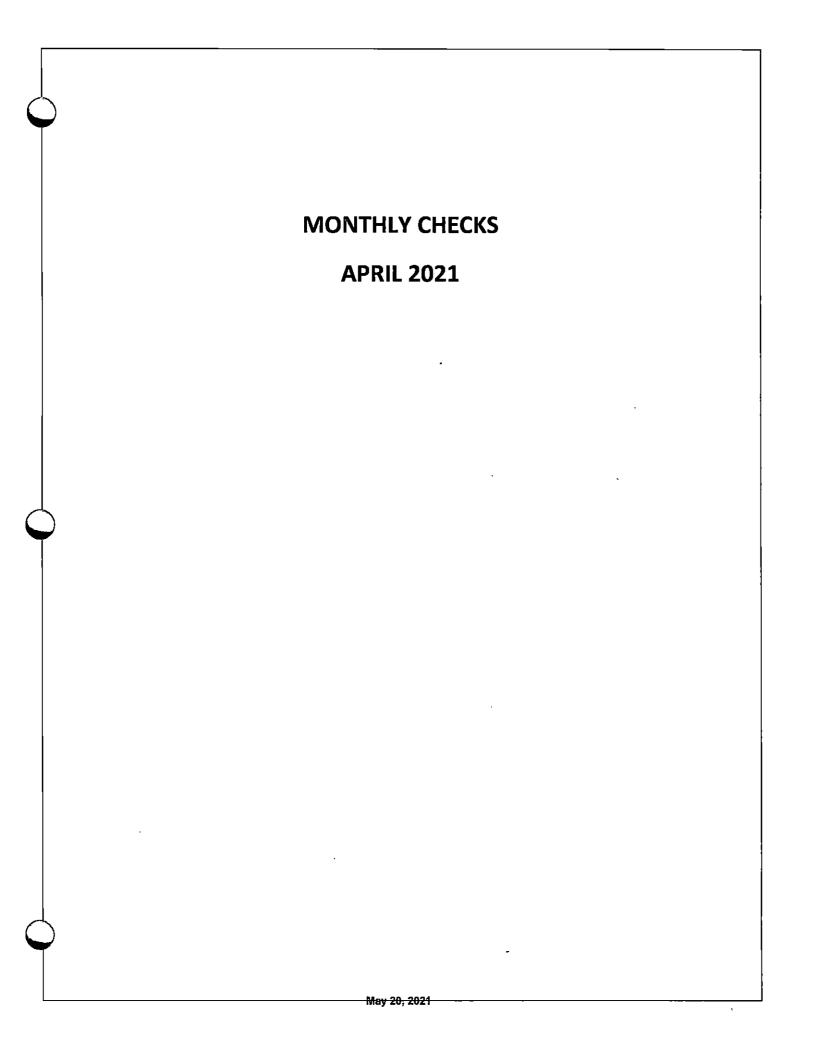
Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's County Commission Minutes – April 22, 2021 Approval of Justice Center/Jail Project Committee Minutes – April 15, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – April 2021	Finance Committee
4	Planning Commission Building Permit Log – April 2021	Finance Committee
5	County Attorney Invoices –April 2021	Finance Committee
6	Coroner's Monthly Report – April 2021	Finance Committee
7	Budget Amendments i. Fund #101 Cherokee Park \$1,000 ii. Fund #101 Accounting and Budgeting \$848 iii. Fund #101 County Commission \$540 iv. Fund #101 General Administration Projects \$60 v. Fund #101 Other Facilities \$700 vi. Fund #101 Dther Facilities \$700 vi. Fund #101 Data Processing \$200 vii. Fund #101 Data Processing \$200 viii. Fund #101 Other Finance/Satellite Office \$600 ix. Fund #101 Other Finance/Satellite Office \$600 ix. Fund #101 County Clerk's Office \$2,600 xi. Fund #101 County Clerk's Office \$750 xii. Fund #101 County Trustee's Office \$750 xii. Fund #101 Chancery Court \$13 xiii. Fund #101 Darks and Fair Boards \$1,464 xv. Fund #101 County Clerk's Office \$4,836.76 xvi. Fund #101 Sheriff's Department \$15,000 xvii. Fund #122 Drug Fund \$1,000	Finance Committee
8	Tennessee Comptroller of the Treasury-Approval for County to Issue Three-Year Interfund Capital Outlay Notes, Series 2021- Not to Exceed \$300,000	Finance Committee
9	HUD Point in Time Report from Simtech Solutions, Inc.	Public Services Committee
10	Morristown Hamblen Humane Society Monthly Animal Statistics Table	Public Services Committee
11	Justice Center/Jail Project Expenditures as of April 30, 2021	Justice Center/Jail Project Committee

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Thomas Doty to approve the April 2021monthly checks submitted by the County Mayor's office.





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COMMISSION A VAL LISTING



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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Pai
51100	191	Board And Committee Members Fees	2021-04-22	1010270641	MUS Fibernet			12.0
51100	305	Audit Services	2021-04-15	1010270609	TN, State of			25,018.0
51100	312	Contracts With Private Agencies	2021-04-29	1010270695	Smith, Jerry Allen			100.0
51100	599	Other Charges	2021-04-15	1010270581	Citizen Tribune			42.0
51100		County Commission				Total:	4	
51300	307	Communication	2021-04-08	1010270511	AT&T			90.00
51300	307	Communication	2021-04-15	1010270578	Century Link/Business Services			29.1
51300	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			297.3
51300	355	Travel	2021-04-08	1010270515	Brittain, William H			39.4
51300	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			276.1
51300	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank			71.5
51300	599	Other Charges	2021-04-15	1010270587	English Mountain Spring Water			15.00
51300	599	Other Charges	2021-04-15	1010270613	United States Postal Service			36.00
51300	599	Other Charges	2021-04-22	1010270637	M.A.T.S.			1,000.00
51300	599	Other Charges	2021-04-22	1010270645	Rix Copies			107.50
51300	599	Other Charges	2021-04-29	1010270700	Tucker, Robert			49.9
5 #3 00	84.93.	County Mayor/Executive				Total:	11	2,012.1
5 8 400	331	Legal Services	2021-04-08	1010270556	Taylor Law Firm			432.6
59400	331	Legal Services	2021-04-22	1010270620	Capps & Byrd LLP			832.5
54400	••••	County Attorney				Total:	2	1,265.13
51500	307	Communication	2021-04-08	1010270511	AT&T			20.98
51500	307	Communication	2021-04-15	1010270578	Century Link/Business Services			1.40
51500	307	Communication	2021-04-22	1010270654	Tucker, Robert			21.74
51500	334	Maintenance Agreements	2021-04-22	1010270625	EasyVote Solutions LLC			2,500.00
51500	348	Postal Charges	2021-04-08	1010270563	United States Postal Service			250.00
51500	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			10.00
51500	435	Office Supplies	2021-04-29	1010270675	East TN Diamond			24.00
51500	719	Office Equipment	2021-04-29	1010270683	HomeTrust Bank			719.66
51500	•••••	Election Commission	•••••			Total:	9	3,665.20
51600	307	Communication	2021-04-15	1010270578	Century Link/Business Services			0.73
51600	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			240.40
51600	709	Data Processing Equipment	2021-04-08	1010270516	Business Information Systems			1,613.55
51600		Register Of Deeds				Total:	3	1,854.68
51720	307	Communication	2021-04-15	1010270578	Century Link/Business Services			3.82
51720	332	Legal Notices, Recording And Court Costs	2021-04-15	1010270581	Citizen Tribune			40.29
51720	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270702	Ultimate Shine 3 Minute Express	Car Wash	1	15.00
51720	351	Rentals	2021-04-15	1010270576				98.75

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COMMISSION A OVAL LISTING MONTHLY CHECKS



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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
51720	425	Gasoline	2021-04-15	1010270592	Fuelman			76.51
51720		Planning			Tot	al:	5	234.37
51750	331	Legal Services	2021-04-22	1010270620	Capps & Byrd LLP			22.50
51750		Codes Compliance			Tot	al:	1	22.50
51810	307	Communication	2021-04-08	1010270511				1,461.24
51810	307	Communication	2021-04-15	1010270572	AT&T			662.47
51810	334	Maintenance Agreements	2021-04-08	1010270541	Murrell Burglar Alarm Co Inc			78.00
51810	334	Maintenance Agreements	2021-04-15	1010270575	Bullzye Fire Extinguisher Co			102.00
51810	335	Maintenance And Repair Service - Buildings	2021-04-08	1010270514	BlueTarp Financial, Inc.			32.23
51810	335	Maintenance And Repair Service - Buildings	2021-04-08	1010270549	Sherwin Williams			334,53
51810	335	Maintenance And Repair Service - Buildings	2021-04-15	1010270610	Town & Country Lock & Key			56.10
51810	335	Maintenance And Repair Service - Buildings	2021-04-22	1010270621	Carrot Top Industries			293.04
51810	335	Maintenance And Repair Service - Buildings	2021-04-22	1010270635	Lowe's			251.82
51810	335	Maintenance And Repair Service - Buildings	2021-04-22	1010270649	Southeast Landscape Supply			176.00
51810	335	Maintenance And Repair Service - Buildings	2021-04-29	1010270666	BlueTarp Financial, Inc.			37.77
54810	335	Maintenance And Repair Service - Buildings	2021-04-29	1010270672	City Electric Supply			89.72
5\$810	336	Maintenance And Repair Services - Equipment	2021-04-08	1010270544	NAPA Auto Parts Of Morristown			27.52
58810	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270544	NAPA Auto Parts Of Morristown			50.44
58810	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270702	Ultimate Shine 3 Minute Express Car V	Vash	1	60.00
51310	347	Pest Control	2021-04-15	1010270570	Adrian Hale Pest Control Inc			57,00
51810	399	Other Contracted Services	2021-04-15	1010270587	English Mountain Spring Water			38.00
51810	399	Other Contracted Services	2021-04-29	1010270676	Electrical Technology Recycling			119.70
51810	410	Custodial Supplies	2021-04-29	1010270703	Unifirst			153.60
51810	415	Electricity	2021-04-29	1010270687	Morristown Utilities			21,945,00
51810	425	Gasoline	2021-04-15	1010270592	Fuelman			357.00
51810	434	Natural Gas	2021-04-22	1010270617	Atmos Energy			2,196.87
51810	451	Uniforms	2021-04-29	1010270703	Unifirst			240.56
51810	717	Maintenance Equipment	2021-04-22	1010270635	Lowe's			230.30
51810		Other Facilities				al:	24	29,050.91
51910	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			117.42
51910	435	Office Supplies	2021-04-08	1010270527	Gaylord Bros			98.86
51910	435	Office Supplies	2021-04-22	1010270623	Citizen Tribune			75.00
51910	435	Office Supplies	2021-04-29	1010270679	Gaylord Bros			12.05
51910		Preservation Of Records			•	ai:	4	303.33
53400	200							
52100	320	Dues And Memberships	2021-04-29	1010270683	HomeTrust Bank			219.00
52100	524	In Service/Staff Development	2021-04-22	1010270642				295.00
52100		Accounting And Budgeting			Tota	al:	2	514.00
52200	302	Advertising	2021-04-15	1010270581	Citizen Tribune			200.45

COMMISSION A VAL LISTING MONTHLY CHECKS



ACCT	OBJ	NAME	DATE	Check Nbr	Description	<u>_</u>	Amount Paid
52200	•••••	Purchasing				1	200.45
52300	307	Communication	2021-04-15	1010270578	Century Link/Business Services		2.29
52300	337	Maintenance And Repair Services - Office Equipmer	2021-04-29	1010270683	HomeTrust Bank		32.97
52300	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270702	Ultimate Shine 3 Minute Express Car Wash	n	30,00
52300	425	Gasoline	2021-04-15	1010270592			211.07
52300	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water		45.50
52300		Property Assessor's Office				5	321.83
52310	312	Contracts With Private Agencies	2021-04-15	1010270606	Tax Management Associates, Inc		9,625.00
52310	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc		62.43
52310	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co		187.93
52310	719	Office Equipment	2021-04-29	1010270678	Evans Office Supply Co		749.99
52310		Reappraisal Program				4	10,625.35
52400	307	Communication	2021-04-15	1010270578	Century Link/Business Services		0.08
52400	307	Communication	2021-04-22	1010270623	Citizen Tribune		99.00
52400	348	Postal Charges	2021-04-15	1010270612	United States Postal Service		146.00
52400	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc		117.42
52400	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water		8.00
52400	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank		630.48
52400	719	Office Equipment	2021-04-29	1010270683	HomeTrust Bank		1,211.39
524 00		County Trustee's Office			Total:	7	2,212.37
52500	307	Communication	2021-04-08	1010270511	AT&T		41.96
52500	307	Communication	2021-04-15	1010270578	Century Link/Business Services		8.02
52500	349	Printing, Stationery And Forms	2021-04-22	1010270623	Citizen Tribune		37.83
52500	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc		124.23
52500	435	Office Supplies	2021-04-08	1010270529	Government Forms and Supplies LLC		554.00
52500	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water		28.00
52500	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co		512.32
52500	435	Office Supplies	2021-04-29	1010270680	Government Forms and Supplies LLC		261.00
52500	435	Office Supplies	2021-04-29	1010270689	Petty, Penny		59.98
52500		County Clerk's Office				9	1,627.34
52600	307	Communication	2021-04-08	1010270565	Verizon Wireless		30.45
52600	312	Contracts With Private Agencies	2021-04-22	1010270641	MUS Fibernet		311.90
52600	312	Contracts With Private Agencies	2021-04-22	1010270654	Tucker, Robert		60.00
52600	317	Data Processing Services	2021-04-22	1010270641	MUS Fibernet		701.75
52600	317	Data Processing Services	2021-04-29	1010270700	Tucker, Robert		79.99
52600	709	Data Processing Equipment	2021-04-08	1010270551	SOS Computers, LLC		3,115.98
52600	709	Data Processing Equipment	2021-04-22	1010270622	CDW Government, Inc		674.15
	709	Data Processing Equipment	2021-04-22	1010270647	SOS Computers, LLC		1,260.68

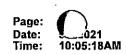
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COMMISSION A OVAL LISTING MONTHLY CHECKS



ACCT	OBJ	NAME	DATE _	Check Nbr	Description			Amount Paid
52600	709	Data Processing Equipment	2021-04-29	1010270669	CDW Government, Inc			291.09
52600	70 9	Data Processing Equipment	2021-04-29	1010270683	HomeTrust Bank			34.94
52600	•••••	Data Processing				Total:	10	6,560.93
52900	307	Communication	2021-04-08	1010270511	AT&T			860.21
52900	307	Communication	2021-04-15	1010270578				2.09
52900	317	Data Processing Services	2021-04-08		MUS Fibernet			124.65
52900	330	Operating Lease Payments	2021-04-08	1010270548				2,297.03
52900	330	Operating Lease Payments	2021-04-29	1010270693				2,100.00
52900	335	Maintenance And Repair Service - Buildings	2021-04-15	1010270589	Fish Window Cleaning			27.00
52900	351	Rentals	2021-04-08	1010270518		anv		81.18
52900	351	Rentals	2021-04-08	1010270546	Quality Waste			25.00
52900	415	Electricity	2021-04-15	1010270599	Morristown Utilities			652.00
52900	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			23.00
52900	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			488.53
52900		Other Finance			···	Total:	11	6,680.69
53100	307	Communication	2021-04-08	1010270511	AT9 T			238.97
53100	307	Communication	2021-04-15	1010270578	Century Link/Business Services			13.25
52800	320	Dues And Memberships	2021-04-08	1010270522	East TN Court Clerks Association			205.00
5 월 00	349	Printing, Stationery And Forms	2021-04-15	1010270603	Shred-It			205.00
53400	349	Printing, Stationery And Forms	2021-04-22	1010270643	R Chatfield Co, Inc			20.34 274.00
53100	349	Printing, Stationery And Forms	2021-04-29	1010270691	R Chatfield Co, Inc			
53100	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			2,210.00
53100	399	Other Contracted Services	2021-04-22	1010270619	Burgin, Larry M.			535.19
53100	399	Other Contracted Services	2021-04-22	1010270668	Burgin, Larry M.			819.00
53100	435	Office Supplies	2021-04-08	1010270513	Big M Janitorial			120.00 188.00
53100	435	Office Supplies	2021-04-29	1010270667	Broadway Sound			
53100	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			341.50
53100	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank			1,471.64
53100	719	Office Equipment	2021-04-29		HomeTrust Bank			330.06
53100		Circuit Court				Total:	14	2,294.79
_						TOLAI.	14	9,061.74
53300	307	Communication	2021-04-08	1010270511	AT&T			20,98
53300	307	Communication	2021-04-15	1010270578	Century Link/Business Services			3.49
53300	320	Dues And Memberships	2021-04-15	1010270607	TN Bar Association			295.00
53300	320	Dues And Memberships	2021-04-22	1010270624	Collins, Wayne Douglas			409.16
53300	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			57.97
53300	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			38.00
53300	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank			135.77
53300		General Sessions Court				Total:	7	960.37
53330	307	Communication	2021-04-08	1010270511	AT&T			20,98

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
53330	322	Evaluation And Testing	2021-04-22	1010270632	Intrinsic Interventions Inc.			400.00
53330	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			117.42
53330	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			191.85
53330	499	Other Supplies And Materials	2021-04-29	1010270678	Evans Office Supply Co			599.00
53330	••••	Drug Court				Total:	5	1,329.25
53400	307	Communication	2021-04-08	1010270511	AT&T			20.98
53400	307	Communication	2021-04-15	1010270578	Century Link/Business Services			6.22
53400	320	Dues And Memberships	2021-04-08	1010270522	East TN Court Clerks Association			285.00
53400	334	Maintenance Agreements	2021-04-15	1010270604	Sturgis Web Services			1,050.00
53400	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			147.75
53400	355	Travel	2021-04-15	1010270597	Jones-Terry, Katherine E			121.97
53400	435	Office Supplies	2021-04-15	1010270587	English Mountain Spring Water			18.00
53400	435	Office Supplies	2021-04-15	1010270602	Schwaab Inc			38,24
53400	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			183.38
53400		Chancery Court				Total:	9	1,871.54
53500	307	Communication	2021-04-15	1010270578	Century Link/Business Services			3.89
5200	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc			117.42
533800	422	Food Supplies	2021-04-15	1010270587	English Mountain Spring Water			15.00
53900	425	Gasoline	2021-04-15	1010270592	Fuelman			107.65
53300	524	In Service/Staff Development	2021-04-08	1010270528	Giles, Todd E			150.00
53500		Juvenile Court				Total:	5	393.96
53920	451	Uniforms	2021-04-15	1010270593	Gall's Inc			950.00
53920	524	In Service/Staff Development	2021-04-15	1010270595	Hillbilly's Cabin Restaurant			950.00
53920	716	Law Enforcement Equipment	2021-04-22	1010270651	Southern Police Equipment Co. Inc	C.		483.99
53920		Courtroom Security				Total:	3	2,383.99
53930	317	Data Processing Services	2021-04-29	1010270694	Slamdot Inc.			726.00
53930	317	Data Processing Services	2021-04-29	1010270696	Social Solutions Global, Inc.			10,534.00
53930		Victim Assistance Program				Total:	2	11,260.00
54110	307	Communication	2021-04-08	1010270511	AT&T			226.67
54110	307	Communication	2021-04-08	1010270565	Verizon Wireless			1,950.26
54110	307	Communication	2021-04-15	1010270578	Century Link/Business Services			57.03
54110	307	Communication	2021-04-15	1010270614	Verizon Wireless			1,823.48
54110	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270521	Drinnon, Kenny			834.30
54110	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270564	Valvoline, Inc.			303.05
54110	338	Maintenance And Repair Services - Vehicles	2021-04-22	1010270653	Synergy Auto Wash			98.20
54110	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270659	Action Auto Glass, LLC			338.00
54110	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270697	Sonny's Auto Repair			7,344.97
54110	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270702	Ultimate Shine 3 Minute Express C	ar Wash	า	410.00

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ACCT	OBJ	NAME	DATE _	Check Nbr	Description		Amount Paid
54110	348	Postal Charges	2021-04-15	1010270588	Federal Express		26.57
54110	348	Postal Charges	2021-04-22	1010270626	Federal Express		11.70
54110	349	Printing, Stationery And Forms	2021-04-29	1010270686	Law Enforcement Systems, Inc		108.00
54110	351	Rentals	2021-04-08	1010270554	T.E.G. Enterprises		65.00
54110	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc		173.21
54110	399	Other Contracted Services	2021-04-08	1010270561	Transunion Risk & Alternative		75.00
54110	399	Other Contracted Services	2021-04-22	1010270640	Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	2021-04-15	1010270591	Fuelman		10,240.87
54110	431	Law Enforcement Supplies	2021-04-29	1010270683	HomeTrust Bank		394.79
54110	433	Lubricants	2021-04-08	1010270564	Valvoline, Inc.		264.69
54110	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co		276.91
54110	435	Office Supplies	2021-04-29	1010270683	HomeTrust Bank		875.90
54110	450	Tires And Tubes	2021-04-08	1010270547	S&S Wholesale Tire		115.35
54110	450	Tires And Tubes	2021-04-29	1010270690	Porter's Tire Store		333.85
54110	499	Other Supplies And Materials	2021-04-08	1010270534	Inventory Trading Company		222.00
54110	524	In Service/Staff Development	2021-04-29	1010270699	TN Sheriffs' Association, Inc		100.00
54110	599	Other Charges	2021-04-15	1010270587	English Mountain Spring Water		20.00
54110	599	Other Charges	2021-04-15	1010270603	Shred-It		20.34
5 🕰 10	599	Other Charges	2021-04-29	1010270681	Hamblen County Boat Dock, Inc		100.00
54210	599	Other Charges	2021-04-29	1010270683	HomeTrust Bank		29,99
54810		Sheriff's Department		• 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1	Те	otal: 30	26,869.13
54210	334	Maintenance Agreements	2021-04-22	1010270648	South Western Comm, Inc		4,780.00
54210	335	Maintenance And Repair Service - Buildings	2021-04-08	1010270514	BlueTarp Financial, Inc.		114.68
54210	335	Maintenance And Repair Service - Buildings	2021-04-08	1010270524	Fastenal Company		44.64
54210	335	Maintenance And Repair Service - Buildings	2021-04-08	1010270554	T.E.G. Enterprises		170.00
54210	335	Maintenance And Repair Service - Buildings	2021-04-08	1010270560	TMS - Marlin		79.90
54210	335	Maintenance And Repair Service - Buildings	2021-04-15	1010270610	Town & Country Lock & Key		5.00
54210	335	Maintenance And Repair Service - Buildings	2021-04-22	1010270635	Lowe's		253.33
54210	335	Maintenance And Repair Service - Buildings	2021-04-22	1010270644	Relief Septic Repair & Service Inc.		1,700.00
54210	335	Maintenance And Repair Service - Buildings	2021-04-22	1010270646	Sherwin Williams		233.18
54210	335	Maintenance And Repair Service - Buildings	2021-04-22	1010270657	Waddell, Bill		350.00
54210	335	Maintenance And Repair Service - Buildings	2021-04-29	1010270664	Ash, Sandra P.		360.00
54210	335	Maintenance And Repair Service - Buildings	2021-04-29	1010270666	BlueTarp Financial, Inc.		406.85
54210	335	Maintenance And Repair Service - Buildings	2021-04-29	1010270709	Wholesale Supply Group		140.00
54210	336	Maintenance And Repair Services - Equipment	2021-04-29	1010270706	Valley Proteins, Inc		225.00
54210	340	Medical And Dental Services	2021-04-08	1010270540	Morristown-Hamblen Hospital		5,987.80
54210	340	Medical And Dental Services	2021-04-15	1010270598	Mobile Images Acquisition LLC		1,555.00
54210	340	Medical And Dental Services	2021-04-22	1010270616	American Esoteric Laboratories		439.80
54210	340	Medical And Dental Services	2021-04-22	1010270627	Hamblen Anesthesia		1,237.50
4210	340	Medical And Dental Services	2021-04-22	1010270639	Morristown-Hamblen Hospital		270.50
54210	340	Medical And Dental Services	2021-04-22	1010270650	Southern Health Partners		44,006.86
54210	351	Rentals	2021-04-15	1010270576	Canon Solutions America, Inc		147.75

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ACCT	OBJ		DATE	Check Nbr	Description			Amount Paid
54210	410	Custodial Supplies	2021-04-08	1010270546	Quality Waste			
54210	410	Custodial Supplies	2021-04-15	1010270580	Chem Clean Systems LLC			1,903.76
54210	410	Custodial Supplies	2021-04-29	1010270684				2,840.54
54210	422	Food Supplies	2021-04-08	1010270562	Trinity Services Group, Inc.			24,545.42
54210	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			1,089.97
54210	435	Office Supplies	2021-04-29	1010270683				363.24
54210	451	Uniforms	2021-04-15	1010270605				545.87
54210	451	Uniforms	2021-04-29	1010270677	Elliott Boots			100.00
54210	599	Other Charges	2021-04-15	1010270603	Shred-It			27.12
54210	710	Food Service Equipment	2021-04-08	1010270519	Crest Foodservice Equipment Co			799.46
54210	716	Law Enforcement Equipment	2021-04-08	1010270517	Cartwright Communication Inc			397.80
54210	716	Law Enforcement Equipment	2021-04-22	1010270638	Med Express, Inc			2,336.40
54210	790	Other Equipment	2021-04-22	1010270635	Lowe's			304.72
54210	•••••	Jail				Total:	34	97,997.09
54250	307	Communication	2021-04-08	1010270565	Verizon Wireless			81.80
54250	307	Communication	2021-04-15	1010270578	Century Link/Business Services			6.64
54250	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270544	NAPA Auto Parts Of Morristown			23.93
54250	338	Maintenance And Repair Services - Vehicles	2021-04-29	1010270690	Porter's Tire Store			15.95
54250	425	Gasoline	2021-04-15	1010270592				182.81
54 3 50	•••••	Work Release Program				Total:	5	311.13
54310	316	Contributions	2021-04-29	1010270710	East Hamblen County VFD			27,500.00
54310	316	Contributions	2021-04-29	1010270716	North Hamblen County VFD			27,500.00
54310	316	Contributions	2021-04-29	1010270718	South Hamblen County VFD			27,500.00
54310	316	Contributions	2021-04-29		West Hamblen County VFD			27,500.00
54310		Fire Prevention And Control				Total:	4	110,000.00
54410	307	Communication	2021-04-29	1010270665	Bell, Chris E			56.00
54410	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270523	Express Lane Oil			56.00 51.60
54410	425	Gasoline	2021-04-15	1010270592	Fuelman			
54410	425	Gasoline	2021-04-22	1010270618	Bell, Chris E			308.19
54410	599	Other Charges	2021-04-08	1010270533	ICP Medical, LLC			6.55
54410	599	Other Charges	2021-04-08	1010270565	Verizon Wireless			644.73
54410	599	Other Charges	2021-04-15	1010270590	Food City			34.00
54410	599	Other Charges	2021-04-29	1010270658	-			8.97
54410	599	Other Charges	2021-04-29		Access Unlimited HomeTrust Bank			35.00
54410		Civil Defense				Total:	9	26.98 1,172.02
54490	316	Contributions	2021-04-08					
54490 54490					Hamblen County E.C.D. / 911			46,272.25
3449V	•••••	Other Emergency Management				Total:	1	46,272.25
54610	307	Communication	2021-04-08	1010270525	Field2Base, Inc.			230.00

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
54610	307	Communication	2021-04-08	1010270565	Verizon Wireless			170.00
54610	312	Contracts With Private Agencies	2021-04-08	1010270512	Axis Forensic Toxicology, Inc.			353.00
54610	312	Contracts With Private Agencies	2021-04-08	1010270536	Knox County Medical Examiner			11,100.00
54610	312	Contracts With Private Agencies	2021-04-08	1010270552	Stetzer Funeral Home			250.00
54610	312	Contracts With Private Agencies	2021-04-08	1010270567	Westside Chapel Funeral Home			1,090.00
54610	312	Contracts With Private Agencies	2021-04-15	1010270573	Axis Forensic Toxicology, Inc.			353.00
54610	312	Contracts With Private Agencies	2021-04-15	1010270596	Horn, Lindsey E			30.00
54610	399	Other Contracted Services	2021-04-08	1010270520	Davis, Eddie			750.00
54610	399	Other Contracted Services	2021-04-08	1010270528	Giles, Todd E			240.00
54610	399	Other Contracted Services	2021-04-08	1010270532	Holt, Jeffrey E.			320.00
54610	399 -	Other Contracted Services	2021-04-08	1010270545	Peoples, Jimmy W			400.00
54610	399	Other Contracted Services	2021-04-08	1010270557	Thompson, Claude, JR			640.00
54610	399	Other Contracted Services	2021-04-08	1010270558	Thompson, Tom C, MD			2,083.33
54610		County Coroner/Medical Examiner				Total:	14	18,009.33
54900	790	Other Equipment	2021-04-29	1010270683	HomeTrust Bank			889.82
54900		Other Public Safety				Total:	1	
			ff 101010f vaar na aan ah aa ah			iotai:	1	889.82
52110	309	Contracts With Government Agencies	2021-04-08	1010270511	AT&T			574.82
58110	309	Contracts With Government Agencies	2021-04-08	1010270559	TMA Services, LLC			1,500.00
រីស្តា10	309	Contracts With Government Agencies	2021-04-15	1010270576	Canon Solutions America, Inc			17.56
58110	309	Contracts With Government Agencies	2021-04-15	1010270578	Century Link/Business Services			63.91
55110	309	Contracts With Government Agencies	2021-04-15	1010270586	English Mountain Coffee			84.00
55110	309	Contracts With Government Agencies	2021-04-22	1010270617	Atmos Energy			114.72
55110	309	Contracts With Government Agencies	2021-04-29	1010270675	East TN Diamond			153.00
55110	309	Contracts With Government Agencies	2021-04-29	1010270687	Morristown Utilities			1,149.00
55110	309	Contracts With Government Agencies	2021-04-29	1010270708	Walmart Community BRC			242.73
55110	355	Travel	2021-04-08	1010270509	Aguilar, Caroline M			9.40
55110	355	Travel	2021-04-08	1010270510	Alvarez, Yulma Citlaly Castro			9.40
55110	355	Travel	2021-04-08	1010270526	Garcia, Beatriz R			9.40
55110	355	Travel	2021-04-08	1010270538	Mendez, Denise			9.40
55110	355	Travel	2021-04-08	1010270539	Miller, Myra G.			9.40
55110	355	Travel	2021-04-08	1010270543	Myers, Sharon			9.40
55110	355	Travel	2021-04-08	1010270550	Smith, Kim			9.40
55110	355	Travel	2021-04-08	1010270553	Stilwell, Irma			35.72
55110	355	Travel	2021-04-08	1010270566	West, Brodie T			31.02
55110	355	Travel	2021-04-08	1010270568	West, brodie 1 Wolfe, Sarah Jane			
5110	499	Other Supplies And Materials	2021-04-15	1010270581	Citizen Tribune			13.16 475.00
5110		Local Health Center				Total:	20	475.00
5120	307	Communication						
5120		Contracts With Private Agencies	2021-04-08	1010270565	Verizon Wireless			142.49
	312	-	2021-04-29	1010270714	Morristown-Hamblen Humane Soc			20,000.00
55120	338	Maintenance And Repair Services - Vehicles	2021-04-08	1010270544	NAPA Auto Parts Of Morristown			9.38

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COMMISSION A DVAL LISTING

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ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
55120	425	Gasoline	2021-04-15	1010270592	Fuelman			422.31
55120	499	Other Supplies And Materials	2021-04-15	1010270569	Acme Printing Company, Inc			98.00
55120	499	Other Supplies And Materials	2021-04-29	1010270683	HomeTrust Bank			77.99
55120	790	Other Equipment	2021-04-15	1010270611	United Parcel Service			13.82
55120	790	Other Equipment	2021-04-22	1010270635	Lowe's			52.22
55120		Rabies And Animal Control		.,,		Total:	8	20,816.21
55170	316	Contributions	2021-04-22	1010270630	Helen Ross McNabb Center			1,800.00
55170		Alcohol And Drug Programs				Total:	1	1,800.00
55590	316	Contributions	2021-04-22	1010270630	Helen Ross McNabb Center			510.00
55590	316	Contributions	2021-04-29	1010270713	Morristown-Hamblen Childcare			12,500.00
55590		Other Local Welfare Services	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Total:	2	13,010.00
56100	316	Contributions	2021-04-29	1010270717	Senior Citizens Center			5,800.00
56100		Adult Activities				Total:	1	5,800.00
59500	316	Contributions	2021-04-29	1010270715	Morristown-Hamblen Library			73,375.00
56500 2		Libraries				Total:	1	73,375.00
58300	307	Communication	2021-04-08	1010270542	MUS Fibernet			134.22
56700	336	Maintenance And Repair Services - Equipment	2021-04-08	1010270537	Lane Sales Power Equipment			90.80
56700	336	Maintenance And Repair Services - Equipment	2021-04-29	1010270707	Vortex USA Inc.			1,132.18
56700	410	Custodial Supplies	2021-04-08	1010270546	Quality Waste			235.00
56700	412	Diesel Fuel	2021-04-15	1010270615	Voyager Fleet Systems Inc			141.87
56700	415	Electricity	2021-04-15	1010270571	Appalachian Electric Co-Op			22.71
56700	415	Electricity	2021-04-15	1010270599	Morristown Utilities			4,435.00
56700	425	Gasoline	2021-04-15	1010270615	Voyager Fleet Systems Inc			185.72
56700	451	Uniforms	2021-04 - 15	1010270574	BK Graphics			201.54
56700	454	Water And Sewer	2021-04-15	1010270599	Morristown Utilities			1,760.00
56700	499	Other Supplies And Materials	2021-04-22	1010270634	Lowe's			302.54
56700	599	Other Charges	2021-04-15	1010270587	English Mountain Spring Water			21.00
56700	791	Other Construction	2021-04-22	1010270656	Vulcan Materials Company			1,797.15
56700		Parks And Fair Boards				Total:	13	10,459.73
56900	309	Contracts With Government Agencies	2021-04-08	1010270535	Keep M'town Hamblen Beautiful			112.50
56900	309	Contracts With Government Agencies	2021-04-15	1010270594	Hamblen County-Morristown Solid	Waste		3,103.77
56900	316	Contributions	2021-04-29	1010270712	Morristown Parks & Recreation			150,000.00
56900		Other Social, Cultural And Recreational				Total:	3	153,216.27
57100	140	Salary Supplements	2021-04-22	1010270655	University Of TN Extension			40,390.05
57100	307	Communication	2021-04-15	1010270578	Century Link/Business Services			7.19
57100	435	Office Supplies	2021-04-29	1010270678	Evans Office Supply Co			169.71

COMMISSION A DVAL LISTING MONTHLY CHECKS



ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
57100	*****	Agricultural Extension Service				Total:	3	40,566.95
57800	399	Other Contracted Services	0004 04 00	40400707070				
57800			2021-04-29	1010270700	Tucker, Robert			49.99
	429	Instructional Supplies And Materials	2021-04-29	1010270683	HomeTrust Bank			45.96
57800		Storm Water Management				Total:	2	95.95
58110	316	Contributions	2021-04-29	1010270711	Morristown Area Chamber Of Com	merce		11,250.00
58110	*****	Tourism			******	Total:	1	11,250.00
58300	307	Communication	2021-04-15	1010270578	Century Link/Business Services			2.04
58300								3.04
30300		Veterans' Services				Total:	1	3.04
58600	202	Handling Charges & Administrative Costs	2021-04-08	1010270555	TASC - Client Invoices			195.00
58600	299	Other Fringe Benefits	2021-04-22	1010270628	Hamblen Co Dept Of Education			137.50
58600	515	Liability Claims	2021-04-22	1010270633	Leitner, Williams, Dooley & Napoliti	an, PLL	с	70.00
58600	515	Liability Claims	2021-04-22	1010270636	LSG (US) LLC	-		27.79
58600	515	Liability Claims	2021-04-22	1010270652	Stites & Harbison, PLLC			1,361.71
588500	*****	Employee Benefits				Total:	5	1,792.00
58802	399	Other Contracted Services	2021-04-29	1010270685	KnowBe4 Inc.			4.067.82
58802	708	Communication Equipment	2021-04-15	1010270585	DK Hardware Supply LLC			27,435.96
58802	735	Health Equimpernt (COVID)	2021-04-15	1010270601	North Eastern Industries Inc.			8,925.00
58802		COVID-19 Grant #2				Total:	3	40,428.78
							-	
58900	399	Other Contracted Services	2021-04-29	1010270673	City of Morristown			580.98
58900	•••••	Miscellaneous				Total:	1	580,98
91110	707	Building Improvements	2021-04-15	1010270584	Cumberland Glass Company LLC			1,625.00
91110	712	Heating And Air Conditioning Equipment	2021-04-22	1010270631	Interstate Mechanical Service, LLC			5,159.64
91110		General Administration Projects				Total:	2	6,784.64
91140	718	Motor Vehicles	2021-04-29	1010270600				
91140	790	Other Equipment	2021-04-29 2021-04-15	1010270682	Hamblen County Clerk			17.50
					Craig's Firearm Supply			219.96
91140	*****	Public Health And Welfare Projects				Total:	2	237.46
			₩ [₩] [₩] ₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩		Total of checks for Gen	eral Fu	nd #(101)	805,842.33

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

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COMMISSION A DVAL LISTING MONTHLY CHECKS

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ACCT	OBJ		DATE	Check Nbr	Description	Amount Paid
55710	299	Other Fringe Benefits	2021-04-22	1160024311	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	2021-04-15	1160024305	Citizen Tribune	461.00
55710	336	Maintenance And Repair Services - Equipment	2021-04-08	1160024299	DPF Solutions	500.00
55710	336	Maintenance And Repair Services - Equipment	2021-04-08	1160024302	NAPA Auto Parts Of Morristown	1,828.20
55710	336	Maintenance And Repair Services - Equipment	2021-04-15	1160024309	Triad Freightliner	2,654.99
55710	336	Maintenance And Repair Services - Equipment	2021-04-22	1160024313	Premier Truck Group	3,379,10
55710	336	Maintenance And Repair Services - Equipment	2021-04-29	1160024320	Overhead Door Co Of Knoxville	588.97
55710	336	Maintenance And Repair Services - Equipment	2021-04-29	1160024323	Worldwide Equipment, Inc.	2,013.86
55710	359	Disposal Fees	2021-04-08	1160024301	Hamblen County-Morristown Solid Waste	82,480.26
55710	412	Diesel Fuel	2021-04-15	1160024307	Fuelman	13,152.74
55710	425	Gasoline	2021-04-15	1160024307	Fuelman	454.60
55710	433	Lubricants	2021-04-15	1160024310	Universal Total Lubricants, Inc.	1,567.94
55710	451	Uniforms	2021-04 - 15	1160024304	Cintas Corp., Loc. 207	570.11
55710	499	Other Supplies And Materials	2021-04-15	1160024304	Cintas Corp., Loc. 207	269,98
55710	499	Other Supplies And Materials	2021-04-15	1160024306	Elliott Boots	100.00
55710	499	Other Supplies And Materials	2021-04-22	1160024312	Lawson, George A	170.95
55710	499	Other Supplies And Materials	2021-04-29	1160024317	Big M Janitorial	1,022.90
55710		Sanitation Management			Total: 17	111,253.10
20		ֈֈֈՠ֎֎ֈ֎՟֎ՠ֎ՠ֎֎֎ՠ֎ֈֈ֎ՠ՟֎֎՟֎֎ՠ֎ՠ֎ՠ֎ՠ֎֎ֈ֎֎֎֎֎֎֎֎		Tota	al of checks for Solid Waste/Sanitation Fund #(116)	111,253.10
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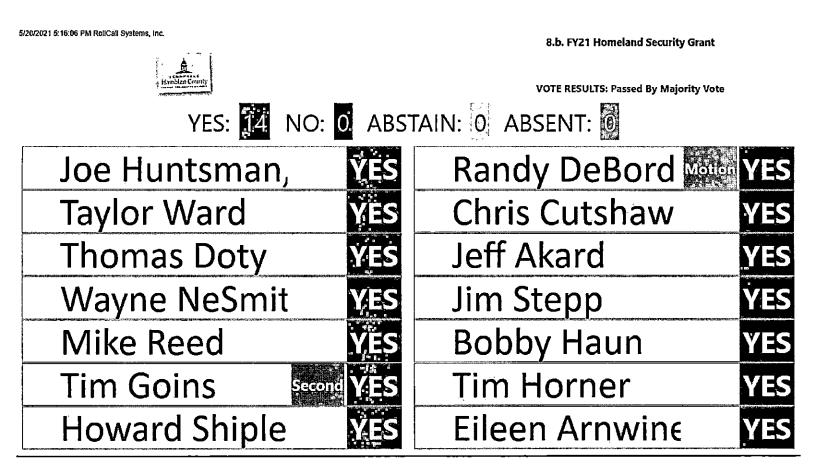
Fund: 131 Highway/Public Works Fund (#131)



ACCT	OBJ	NAME	DATE	Check Nbr	Description			Amount Paid
61000	302	Advertising	2021-04-15	1313043456	Citizen Tribune			412.34
61000	307	Communication	2021-04-08	1313043442	AT&T			142.45
61000	307	Communication	2021-04-08	1313043449	Verizon Wireless			149.08
61000	307	Communication	2021-04-29	1313043478	Comcast Cable			76.95
61000	317	Data Processing Services	2021-04-22	1313043468	CDC Holdings			135.00
61000	331	Legal Services	2021-04-22	1313043467	Capps & Byrd LLP			158.40
61000	415	Electricity	2021-04-22	1313043469	Holston Electric Cooperative			665.91
61000	415	Electricity	2021-04-29	1313043482	Morristown Utilities			2,019.00
61000	442	Propane Gas	2021-04-15	1313043451	Amerigas Propane LP			356.60
61000	454	Water and Sewer	2021-04-29	1313043482	Morristown Utilities			76.00
61000	599	Other Charges	2021-04-15	1313043450	Able Exterminators, Inc			85.00
61000	599	Other Charges	2021-04-15	1313043455	Cintas Corp., Loc. 207			255.99
61000	599	Other Charges	2021-04-15	1313043462	Smoky Mountain Farmers Co-Op			379.99
61000	599	Other Charges	2021-04-22	1313043470	Lowe's			813,55
61000	599	Other Charges	2021-04-29	1313043481	Kennedy, Thomas A.			112.30
61000		Administration				Total:	15	5,838.56
62000	404	Asphalt - Hot Mix	2021-04-08	1313043443	Duracap Asphalt Paving Co, Inc			624.97
62000	404	Asphalt - Hot Mix	2021-04-15	1313043452	Blalock & Sons Inc			11,429.15
62000	404	Asphalt - Hot Mix	2021-04-22	1313043471	Newport Paving & Ready Mix			988.81
62000	408	Concrete	2021-04-29	1313043479	Concrete Materials Inc / Apac			564.00
62000	409	Crushed Stone	2021-04-15	1313043466	Vulcan Materials Company			5,086,16
62000	409	Crushed Stone	2021-04-29	1313043479	Concrete Materials Inc / Apac			1,786.40
62000	451	Uniforms	2021-04-15		Cintas Corp., Loc. 207			545.03
62000	•••••	Highway And Bridge Maintenance				Total:	7	21,024.52
63100	412	Diesel Fuel	2021-04-08	1313043448	Pioneer Petroleum			1,023.20
63100	412	Diesel Fuel	2021-04-15	1313043457	Fuelman			2,937.50
63100	416	Equipment Parts - Heavy	2021-04-08	1313043446	Heavy Machines Inc			935.70
63100	416	Equipment Parts - Heavy	2021-04-15	1313043453	Blazier's Trucks Trailers & Mo			5,795.00
63100	416	Equipment Parts - Heavy	2021-04-15	1313043459	Interstate Tractor			360.22
63100	416	Equipment Parts - Heavy	2021-04-15	1313043460	NAPA Auto Parts Of Morristown			2,125.09
63100	416	Equipment Parts - Heavy	2021-04-15	1313043463	Stowers Machinery Corporation			4,494.17
63100	416	Equipment Parts - Heavy	2021-04-29	1313043485				
63100	424	Garage Supplies	2021-04-23	1313043472	Turner Industrial Supply, Inc.			702.55
63100	425	Gasoline	2021-04-22	1313043457	Safety-Kleen Systems, Inc			383.47
63100	425	Lubricants	2021-04-15	1313043465	Fuelman			2,587.26
63100	433 450	Tires And Tubes	2021-04-15	1313043444	Universal Total Lubricants, Inc.			6,859.80
63100	450 499	Other Supplies And Materials	2021-04-08	1313043444	Goforth Tire & Auto, Inc			361.40
63100	499	Operation And Maintenance Of Equipment			Lane Sales Power Equipment	Total:	13	192.62
			······	·		TULAI:	19	28,757.98
)				Tot	al of checks for Highway/Public V	orks Fu	nd (#131)	55,621.06

FY HOMELAND SECURTYGRANT

Motion by Randy DeBord, seconded by Tim Goins to approve the Homeland Security Grant Application in the amount of \$21,525.00





Morristown-Hamblen Emergency Management Agency Hamblen County Courthouse 511 West Second North Street Morristown, Tennessee 37814 (423) 581-6225 cbell@co.hamblen.tn.us

MEMORANDUM

TO:	Anne Bryant-Hurst, Finance Director
FROM:	Chris Bell
DATE:	15 April 2021
RE:	FY21 Homeland Security Grant
CC:	All Commissioners

The EMA office has received the application for the contract for the FY21 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of \$21,525.00.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP) and the federally mandated priority area funding requirements.

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments which is state mandated.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that approval be given to fill out the application for the FY21 Grant.

I will contact Administrative Assistant Trish Bowman to have this item placed on the May Commission agenda.

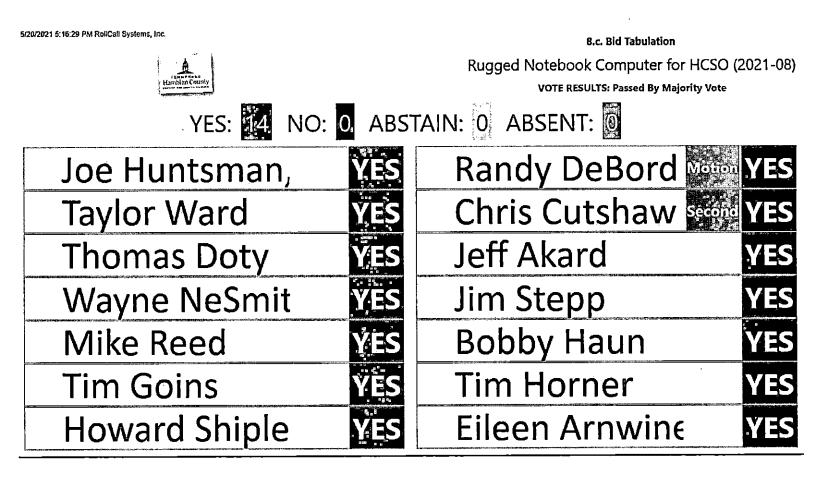
As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

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BID TABULATION - COMPUTERS

Motion by Randy DeBord , seconded by Chris Cutshaw to accept recommendation to award bid American Barcode and RFID for the Rugged Notebook computers for HCSO (2021-08) for \$1458.90 per unit.



Hamblen County, Tennessee Bid Tabulation

Bid Name: Department: Date Bids Opened:	Rugged Notebook Computers for HCSO 2021-08 Sheriff's Department 4/26/2021	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice Citizen Tribune Newspaper (online) - Public Notice Hamblen County Government Website
Co. Commission Review:	5/20/2021		E-mailed 13 Approved Vendors

Vendor Name and Location:	9 to 5 Computer Jax Beach, FL	American Barcode & RFID Phoenix, AZ	Davenport Group Lewisburg, TN	GovConnection Merrimack, NH	Hypertec USA	Howard Technologies Laurel, MS	PCN Strategies Washington, DC
Make/Model Being Quoted:	Durabook S14	Getac S410G4	Dell Latitude 5420	Dell Latitude 5420	Dell Latitude 5420	Dell Latitude 5420	Panasonic Toughbook FZ-55
Cost Per Notebook:	\$1,596.00	\$1,449.00	\$1,678.00	\$1,873.50	\$2,209.26	\$1,949.00	\$2,805.32
Delivery Cost:	\$0.00	\$9.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total per Notebook:	\$1,596.00	\$1,458.90	\$1,678.00	\$1,873.50	\$2,209.26	\$1,949.00	\$2,805.32
Warranty:	3-Year Limited	3-Year Limited	3-Year Mail In Service	1-Year Limited Hardware	3-Year Limited	3-Year Limited	3-Year Protection Plus Warranty
Delivery Time in Days:	30	45	42	14	30	2-4 Weeks	28-42 Days
Exceptions Taken:	None	Yes	None	None	None	None	Yes

Vendor Name and Location:	Prologic ITS Acworth, GA	Racers Tech Beloit, KS	Staples Deerfield Beach, FL	Sunflower Lab Hillard, OH	SYNC Info Svcs Mechanicsville, VA	SOS Computers/ Tech'Express Kingston, TN
Make/Model Being Quoted:	Panasonic Toughbook 55	Durabook S4E1A20AABXE	Dell Latitude 5420	Dell CTO	Dell Latitude 5420	Dell Latitude 5420
Cost Per Notebook:	\$1,830.10	\$1,582.00	\$1,537.87	\$2,353.39	\$2,048.65	\$1,673.65
Delivery Cost:	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00
Grand Total per Notebook:	\$1,830.10	\$1,582.00	\$1,537.87	\$2,353.39	\$2,498.65	\$1,673.65
Warranty:	3-Year	3-Year Standard	1-Year Hardware	3-Year Hardware	3-Year Limited	3-Year Limited
Delivery Time in Days:	45	30) Mid-June	30	i 5	30
Exceptions Taken:	None	Yes	None	None	None	None

Recommendation from HCSO for Award →		
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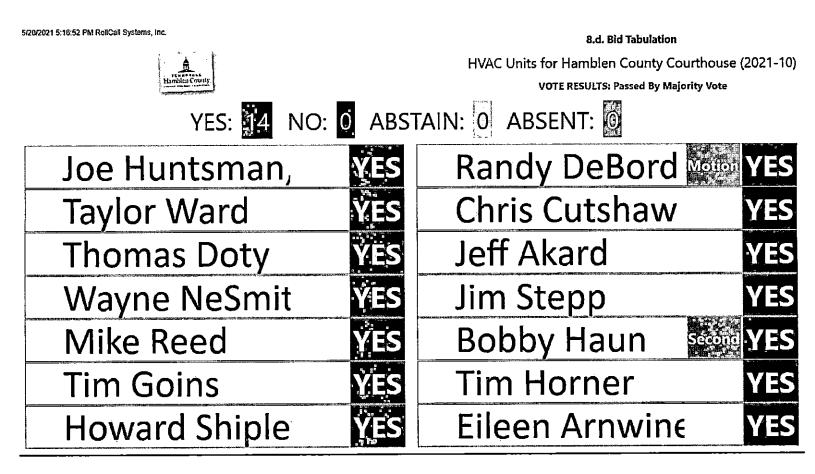
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7 Notebooks to be purchased with Grant Funds = \$10,212.30

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BID TABULATION-HVAC

Motion by Randy DeBord, seconded by Bobby Haun to accept recommendation to award bid to Nies Mechanical for 3 HVAC Units for Courthouse (2021-09) for \$17,745.



Hamblen County, Tennessee Bid Tabulation

Bid Name:	HVAC Units for Courthouse (#2021-09)		Citizen Tribune Newspaper
Department:	Maintenance Department	Bid	Citizen Tribune Newspaper (online)
Date Bids Opened:	4/26/21 @ 3:00pm Advertiseme	nt:	Hamblen County Government Website
Co. Commission Review:	5/20/2021		Emailed 12 Approved Vendors

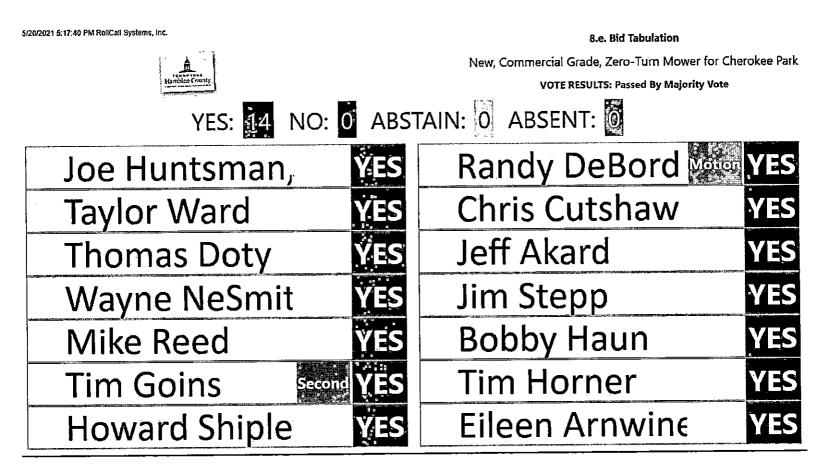
Item Specifiction: 3 Units of 3-Ton, 3-Phase Air Conditioning Units including removal of existing equipment and installation new units

Vendors Bidding	Model Being Proposed	(inc existing	'otal Cost luding removal of g units & installation of new units)	Delivery Time	Response Time to Service Calls	Warranty Included	Exceptions Taken
Nies Mechanical Morristown, TN	York TCG36B31S, CM36BBCA1, TM9E080B1Z3P1Z	\$	17,745.00	8 Days	4 Hours	1-Year Parts & Labor; 5-Year Manufacturer's Compressor	None
Interstate Mechanical Knoxville, TN	TCD36B325, TM9Y080B12MP11, CM25BBCA1	\$	27,300.00	45 Days	24 Hours	1-Year Parts & Labor; 5-Year Manufacturer's Compressor	None
Ricker Electric Morristown, TN	York	\$	25,335.00	5 Days	Same Day	2-Year Labor, 10-Year Parts, 10- Year Compressor	None
HVAC Inc Bristol, TN	York TCG36B31S	\$	31,125.00	7 Days	4 Hours	1-Year Parts; 5-Years Compressor; 5-Years Furnace Parts; 10-Years Heat Exchanger	Yes

Recommendation from Terry Myers for Award:	Nies Mechanical - A) Lowest bid received; B) Meets all specifications requested
---	---

BID TABULATION -- ZERO -TURN MOWER

Motion by Randy DeBord, seconded by Tim Goins to accept recommendation to award bid to Outdoor Power Plus for the New, Commercial Grade, Zero-Turn Mower of Cherokee Park (2021-10) for \$14,248.87



Hamblen County, Tennessee Bid Tabulation

Bid Name: New, Commercial Grade, Zero-Turn Mower for Cherokee Park (2021-10)

Department: Cherokee Park

Date Bids Opened: 04/23/2021 @ 2:00p.m.

Co. Commission Review: 5/20/2021

Bid Advertisement: Bid Advertisement: (online) - Public Notice Hamblen County Government Website Emailed 8 Approved Vendors

		Vendors Bidding										
Item Detail	Interstate Tractor White Pine, TN	Lane Sales Morrisown, TN	Tri-County Power Jefferson City, TN	Moridge Mfg Moundridge, KS		Power Plus rket, TN						
72" Zero-Turn Radius Diesel Lawn Mower	\$13,999.00	\$14,900.00	\$14,571:68	\$13,683.70	\$14,248.87	\$18,869.15						
Brand	Hustler Z	Toro 72274	Kubota	Grasshopper	Hustler Z	Exmark						
Maintenance Agreement	Not submitted	NA	1-year = \$725.00; 2 years = \$1,325; No Hour Limit		NA	NA						
Delivery Fee	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00						
Delivery Time	Not submitted	10-14 Days	30 Days	60 Days	TBD	TBD						
Exceptions taken?	Not submitted	None	None	None	None	None						
Warranty	Not submitted	5-Year Warranty	24 months - includes mower deck; no hour limit	3-Year unlimited hours, limited warranty first 2- years parts & labor; third year parts	2-Year Unlimited Hours	5-Year/2,000 hours (no hour limit on first 2 years)						
Notes	Vendor disqualified - incomplete submission			Not available for local service								
Total Cost:	\$13,999.00	\$14,900.00	\$14,571.68	\$13,783.70	\$14,248.87	\$18,869.15						
Recommendation by Frank Parker for Award:		us - Hustler Z-	A) Meets all specific	cations, B) Lowes	st bid price the	at met						

Citizen Tribune Newspaper -

Public Notice

RESOLUTION 21-04 WALMART FOUNDATION GRANT APPLICATION

Motion by Randy DeBord, seconded by Jeff Akard to approve the Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2020-2021 Walmart Foundation Grant Application for the Hamblen County Sheriff's Department.

5/20/2021 5:18:11 PM RollCall Systems, Inc. 8.f. Resolution 21-04 2020-2021 Walmart Foundation Community Grant -Sheriff's Dept. VOTE RESULTS: Passed By Majority Vote YES: 14 NO: 0 ABSTAIN: 0 ABSENT: 0 Randy DeBord Joe Huntsman, Chris Cutshaw **Taylor Ward** ES Jeff Akard Thomas Doty YES Wayne NeSmit Jim Stepp YES YES Mike Reed YES **Bobby Haun Tim Goins** Tim Horner YES Eileen Arnwine **Howard Shiple**

Resolution 21-04

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2020-2021 WAL-MART FOUNDATION COMMUNITY GRANT APPLICATION FOR THE HAMBLEN COUNTY SHERIFF'S DEPARTMENT

Resolution authorizing submission of an application for Wal-Mart Foundation Community Grant for FY 2020-2021 from the Wal-Mart Foundation and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the Wal-Mart Foundation, and

Whereas, the contract for the grant for FY 2021-2022 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Wal-Mart Foundation Community Grant for FY 2021-2022 from the Wal-Mart Foundation.
- 2. That should said application be approved by the Wal-Mart Foundation, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Wal-Mart Foundation Community Grant by Hamblen County.

Approved at the regular meeting held on the 20th day of May, 2021.

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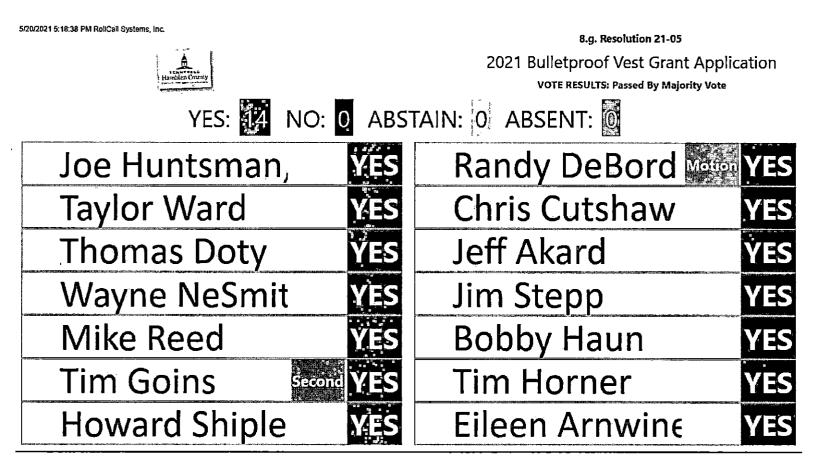
County Mayor

County Clerk

Notary: Date: 111111111111111 OF

RESOLUTION 21-05 2021 BULLETPROOF VEST GRANT APPLICATION

Motion by Randy DeBord, seconded by Tim Goins to approve the Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2021 Bulletproof Vest Grant Application.



Resolution 21- 05

A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2021 BULLETPROOF VEST GRANT APPLICATION

Resolution authorizing submission of an application for a Bulletproof Vest Grant for FY2021-2022 from the U.S. Department of Justice and authorizing the acceptance of said grant.

Whereas, the Hamblen County Commission intends to apply for the aforementioned grant from the U.S. Department of Justice, and

Whereas, the contract for the grant for FY 2021-2022 will impose certain legal obligations upon Hamblen County.

Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for a Bulletproof Vest Grant for FY 2021-2022 from the U.S. Department of Justice.
- 2. That should said application be approved by the U.S. Department of Justice, then Bill Brittain of Hamblen County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Bulletproof Vest Grant by Hamblen County.

Approved at the regular meeting held on the 20th day of May, 2021.

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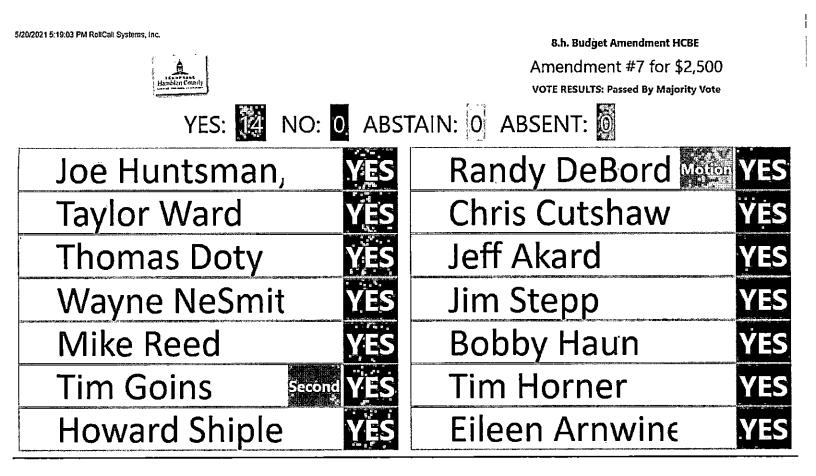
County Mayor

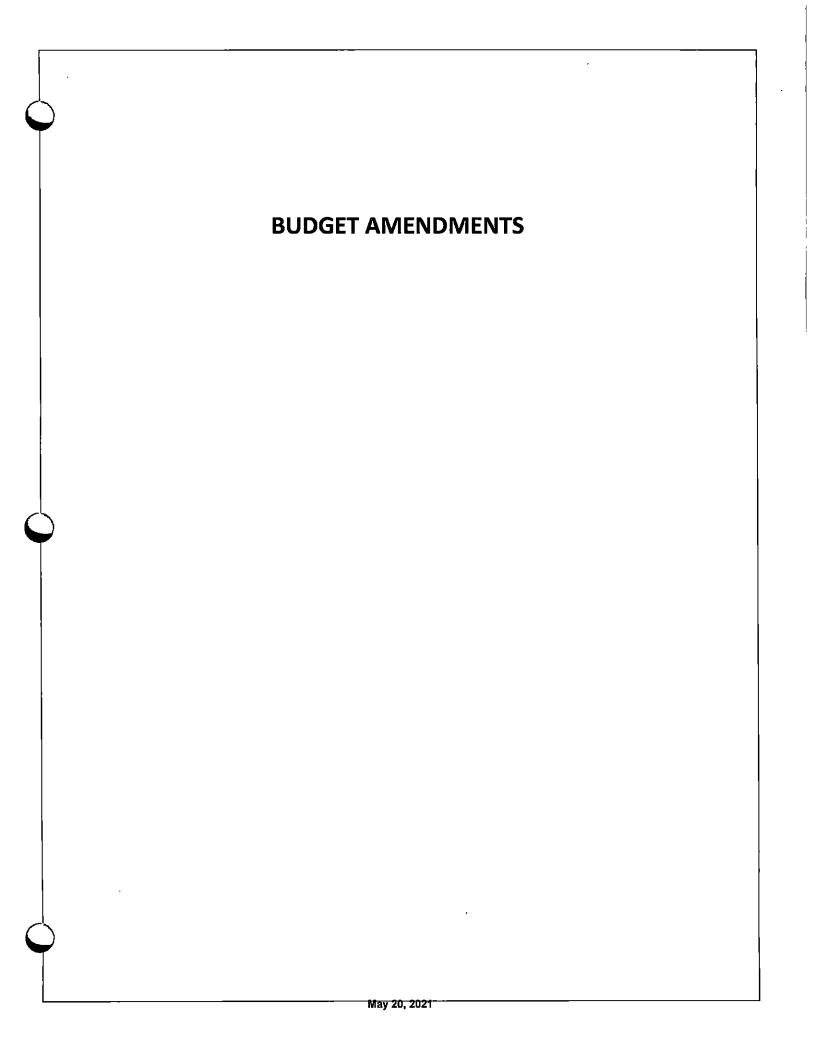
ttest ounty Clerk

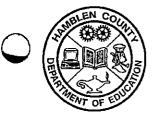
Freword Shypley Chairman

BUDGET AMENDMENT – AMENDMENT #7 HCBE

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment #7 for \$2,500 for the Hamblen County Board of Education.







DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene James Grigsby

Janice Haun

Clyde Kinder

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

AMENDMENT #7 2020-2021

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #7 to the 2020-2021 General Purpose School Budget. This amendment was approved by the Board of Education on April 13, 2021.

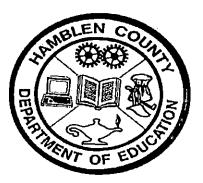
On July 23, 2020, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$87,968,084.30. Amendment #2 increased the budget to \$88,127,487.41. Amendment #3 increased the budget to \$88,379,159.41. Amendment #4 increased the budget to \$91,486,181.32. Amendment #5 increased the budget to \$91,571,433.89. Amendment #6 increased the budget to \$92,221,076.89. Amendment #7 will increase the budget to \$92,223,576.89.

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

Superintendent of Schools

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2020-2021 Dr. Jeff Perry, Superintendent of Schools GENERAL PURPOSE

AMENDMENT #7



			HAMBLEN COUN ENERAL PURPOSE			
		0	2020-2			
			AMENDMENT #7			
EXPENDITURE						
CODE	TITLE	BUDGET		DECREASE	ACTUAL	PURPOSE
71300-499	OTHER SUPPLIES AND MATERIALS	\$ 102,500.00	\$ 1,000,00	s -	\$ 103,500.00	MAJOR CLARITY GRANT FOR CTE CAREER EXPLORATION
73300-499	OTHER SUPPLIES AND MATERIALS	<u>\$ 30,000.00</u>	\$ 1,500.00	<u>s</u> .	\$ 31,500.00	ADDITIONAL FAMILY RESOURCE GRANT FUNDING FOR PARENT AND STUDENT COUNSELING CURRICULUM
	TOTALS	\$132,500.00	\$ 2,600.00	<u>s</u>	\$ 135,000, <u>00</u>	AND STUDENT SUPPLIES
	NET INCREASE		\$ 2,500.00			
			HAMBLEN COUN			
		61	ENERAL PURPOSE			
			2020-20			
			AMENDMENT #7			
REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
4570	CONTRIBUTIONS AND GIFTS	\$ 305,977.00	S 1,500.00	s -	\$ 307,477.00	ADDITIONAL FUNDING FOR FAMILY RESOURCE GRANT
6980	OTHER STATE GRANTS	<u>\$ 168,223,30</u>	\$ 1,000.00	<u>s_</u> :	\$ 159,223.30	MAJOR CLARITY GRANT FOR CTE CAREER EXPLORATIO
	TOTALS	\$ 474,200.30	\$ 2,600.00	\$	\$ 475,700.30	BUS
	NET INCREASE		\$ 2,600,00			



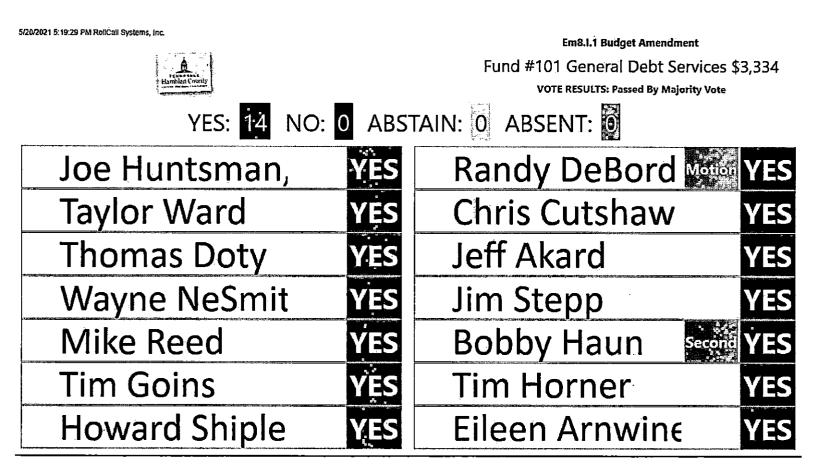
May 20, 2021

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BUDGET AMENDMENT – FUND #101 GENERAL DEBT SERVICES

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget

amendment for Fund #101 General Debt Services for \$3,334.





Hamblen County Commission

For the May 2021 Commission Meeting

Fund	#101

DEPT:

General Debt Service

Account Number	Description	Increase	Decrease
Account Number	INCREASE APPROPRIATIONS:		
82110.612	General Government-Principal on Other Loans	\$ 3,334.00	
	DECREASE APPROPRIATIONS:		. <u> </u>
82210.613	General Government-Interest on Other Loans		\$ 3,334.
		/·	

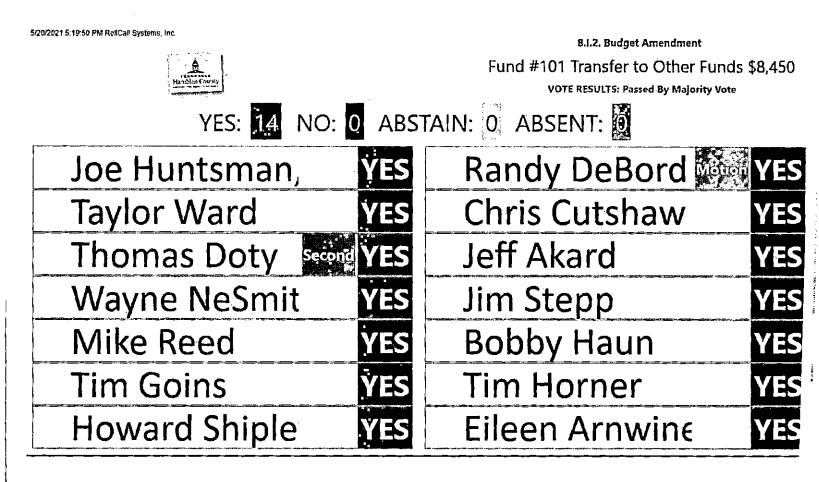
Brief Descriptions of issue:	
To appropriate funds to pay for the USDA Development Loan final	ized in June 2020.
	••
Signature: Dell Duttan	For Finance Department Only: Reviewed by:
Title: (Kunty Mygor	Budget Amendment:
Date: 5-3-021	Date:

Date:

.

BUDGET AMENDMENT – FUND #101 TRANSFER TO OTHER FUNDS

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Transfer s to Other Funds for \$8,450.





Hamblen County Commission

For the May 2021 Commission Meeting

#101

Fund

DEPT:

Transfers to Other Funds

Account Number	Description	Increase	Decreas
Account Number	INCREASE APPROPRIATIONS:		
99100.590	Transfers To Other Funds	\$ 8,450.00	
······			
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		\$ 8,45

<u>Brief Descriptions of issue:</u> To increase appropriations in the Transfers line item to transfer TNRM	IT grant funds to Fund 171-General
To increase appropriations 21 and 21	
Captial Projects.	
Signature: Anne Brymit Houst	For Finance Department Only:
Signature: (MMC Prymit Hust	Reviewed by:
Title: Imanic Dysectr	Budget Amendment:

Date: _

Imanice) 4-30-2

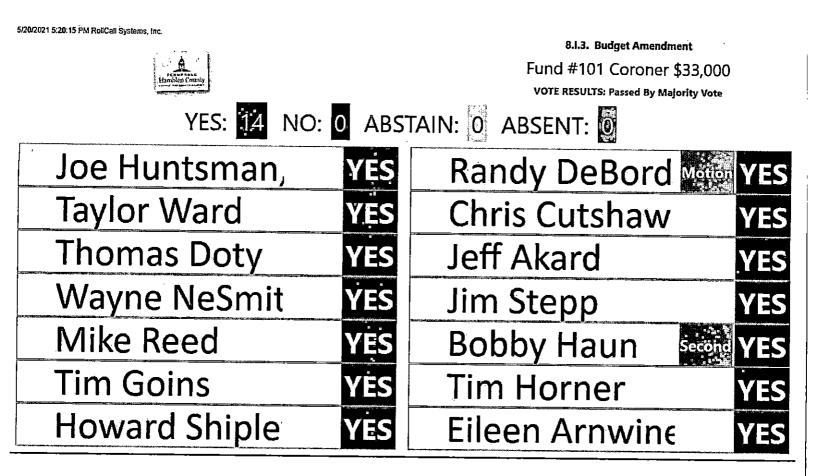
Title :

Date:

May 20, 2021

BUDGET AMENDMENT – FUND #101 CORONER

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Coroner for \$33,000.





Hamblen County Commission

For the May 2021 Commission Meeting

Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
54610.312	Contracts with Private Agencies	\$ 30,000.00	
54610.399	Other Contracted Services	\$ 3,000.00	
	· · · · · · · · · · · · · · · · · · ·		
			.
	DECREASE FUND BALANCE:	······	
39000.000	Unassigned Fund Balance	······································	\$ 30,000
54610.307	Communications		\$ 3,000

Brief Descriptions of issue:
To increase appropriations in the Coroner's and Medical Examiner accounts. Additional services including
more autopsies and increased coroner visits.

Signature: Title :

Date:

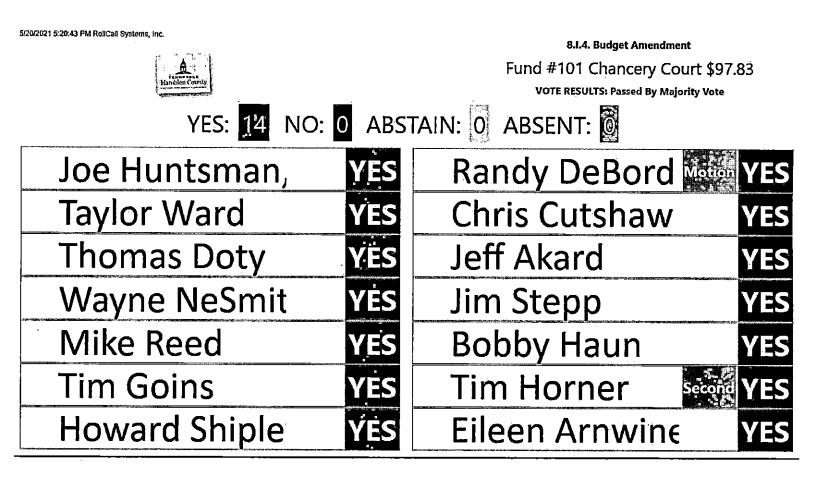
MIMM N retor Þ

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

BUDGET AMENDMENT – FUND #101 CHANCERY COURT

Motion by Randy DeBord, seconded by Tim Horner to approve the budget

amendment for Fund #101 Chancery Court for \$97.83





#101

For the May 2021 Commission Meeting

Fund

DEPT:

Chancery Court

Description	Increase	Increa
INCREASE APPROPRIATIONS:		
Postal Charges	\$ 97.83	
INCREASE REVENUES:		
Miscellaneous Refunds		\$. 5
		-1
	INCREASE APPROPRIATIONS: Postal Charges INCREASE REVENUES: Miscellaneous Refunds	INCREASE APPROPRIATIONS: Postal Charges \$ 97.83 INCREASE REVENUES: INCREASE REVENUES:

Brief Descriptions of issue: To record refund from United Parcel Service	for Chancery Cour	t mailing and a	dd repayme	nt back to		<u> </u>
udgeted expenditure account.						
					L	
			_			

Reviewed by:

Date: _

Budget Amendment: ___

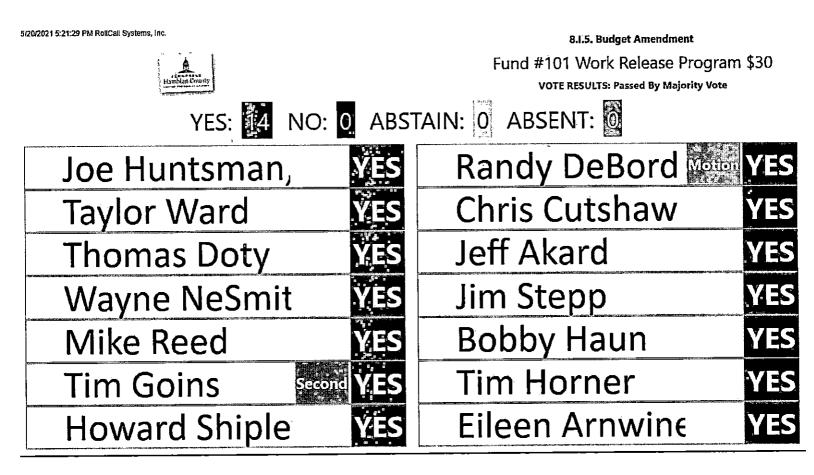
Title :

Date:

BUDGET AMENDMENT - FUND #101 WORK RELEASE PROGRAM

Motion by Randy DeBord, seconded by Tim Goins to approve the

amendment for Fund #101 Work Release Program for \$30.





DEPT:

Hamblen County Commission

For the May 2021 Commission Meeting

Fund #101

Work Release Program

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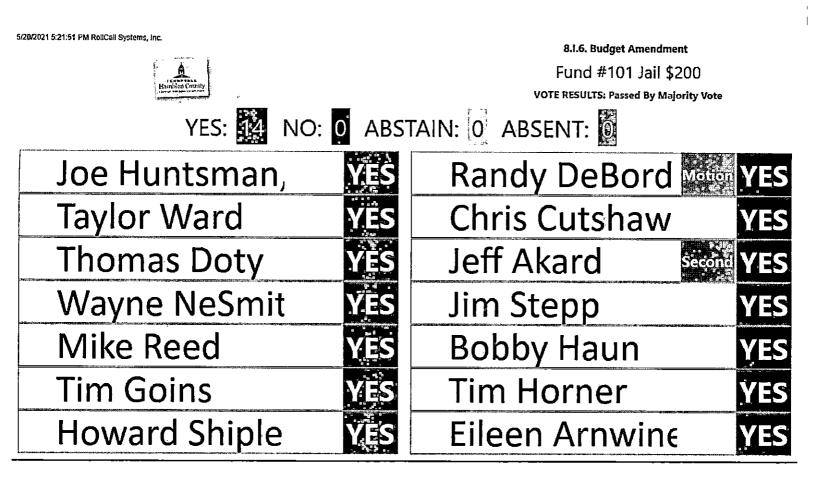
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Brief Descriptions of issue:	· · · · · · · · · · · · · · · · · · ·
To increase appropriations to cover additional funds needed in for the Work Release Program.	n the Secretary line
	······
	······································
Signature:	For Finance Department Only: Reviewed by:
Title: Degree in h Pacagan	Budget Amendment:
Date: 5 20-1	

BUDGET AMENDMENT - FUND #101 JAIL

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget

amendment for Fund #101 Jail for \$200





For the May 2021 Commission Meeting

DEPT: Jail #101 Fund

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:	 	
34210.165	Cafeteria Personnel	 \$ 200.00	
	· · · · · · · · · · · · · · · · · · ·	 	
	DECREASE APPROPRIATIONS:	 	
54210.115	Sergeant(s)	 	\$ 200.
		 ·	

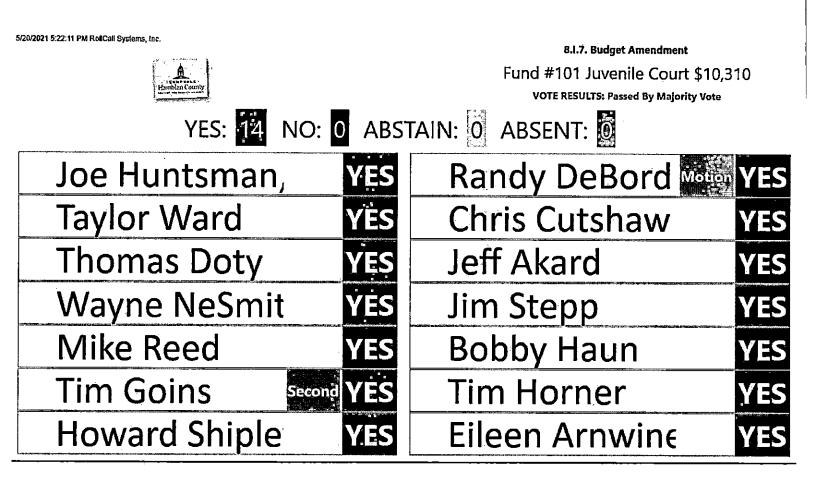
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Brief Descriptions of issue:	
To increase appropriations to cover additional fund for the Jail due to adjustments with holiday pay and	s needed in the Cafeteria Personnel line
tor the Jan due to adjustments with honday pay and	THE COLA RELEVED BATHET THIS YEAR.
l	
Signature: Jus. Saus Title: Jai Hanis	For Finance Department Only: Reviewed by:
Title: Jal Admin	Budget Amendment:
Date: 4/30/2-1	Date:

BUDGET AMENDMENT – FUND #101 JUVENILE COURT

Motion by Randy DeBord, seconded by Tim Goins to approve the budget

amendment for Fund #101 Juvenile Court for \$10,310.





For the May 2021 Commission Meeting

v.

Fund

#101

DEPT: Juvenile Court

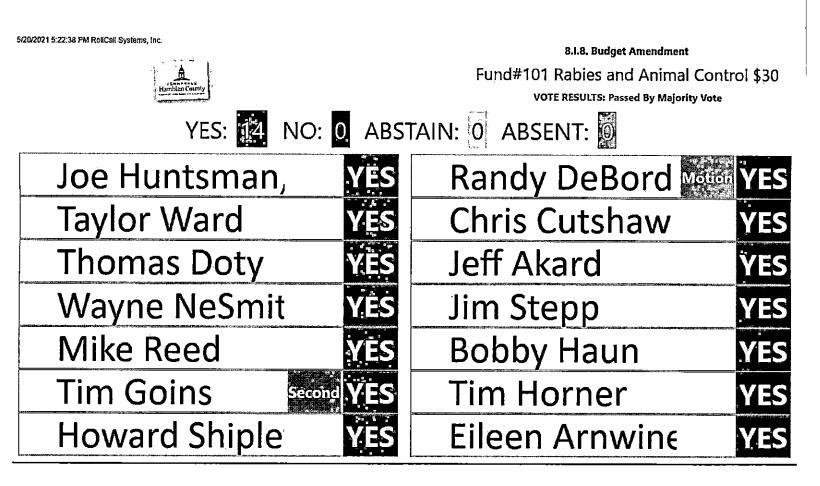
Account Number Increase Decrease Description **INCREASE APPROPRIATIONS:** 53500.103 Assistant(s) \$ 5,000.00 **Educational Assistants** \$ 3,000.00 53500.163 \$ 1,300.00 53500.204 State Retirement \$ 10.00 53500.206 Life Insurance 53500.207 Medical Insurance \$ 1,000.00 DECREASE APPROPRIATIONS: \$ 10,310.00 53500.164 Attendants

rief Descriptions of issue: o increase appropriations to cover additional funds needed in perso	nnel lines for Juvenile Court
e to overlapping between position changes and final payout for a r	etiring employee.
	· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·	
······	
mature: Cundi June Daty	For Finance Department Only:
le: Director	Reviewed by: Budget Amendment:
Janlal	Date:

BUDGET AMENDMENT – FUND #101 RABIES AND ANIMAL CONTROL

Motion by Randy DeBord, seconded by Tim Goins to approve the budget

amendment for Fund #101 Rabies and Animal Control for \$30





For the May 2021 Commission Meeting

#101

Fund

DEPT:

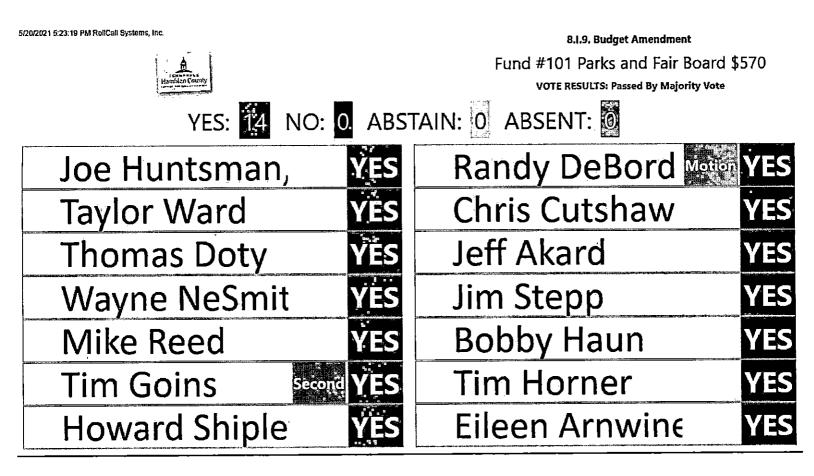
Rabies and Animal Control

Account Number	Description	Increase	Decrea
	INCREASE APPROPRIATIONS:		
55120.106	Deputy(ies)	\$ 30.00	
·			
	DECREASE APPROPRIATIONS:		-
55120.187	Overtime Pay		\$3

Brief Descriptions of issue:	· · · · · ·
To increase appropriations to cover additional funds needed in the Deputy line	e for Animal Control
in excess of budgeted amount.	
L	
Signature: Unne Bygant Hunt	For Finance Department Only; Reviewed by:
Title: Jinanue Director	Budget Amendment:
Date: 5/3/2/	Date:

BUDGET AMENDMENT - FUND #101 PARKS AND FAIR BOARD

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Parks and Fair Board for \$570.





For the May 2021 Commission Meeting

#101

Fund

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DEPT:

Park and Fair Boards

Account Number	Description	Increase	Decrea
	INCREASE APPROPRIATIONS:		·
56700.105	Supervisor / Director	\$\$_10.00 \$0.00	
<u>56700.201</u> 56700.207	Social Security Medical Insurance	\$ 400.00	
56700.212	Employer Medicare	\$ 60.00	
	DECREASE APPROPRIATIONS:		
56700.186	Longevity		\$ 57

Brief Descriptions of issue: To increase appropriations to cover additional funds needed in personnel line items for Cherokee Park through the remainder of FY 20-21.

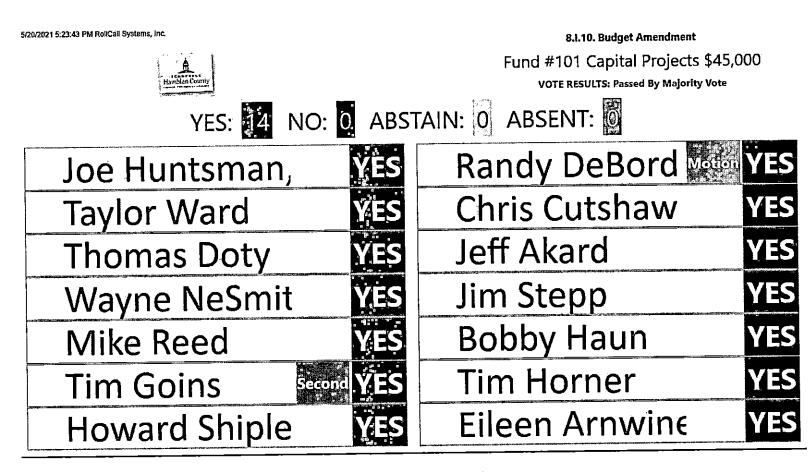
Signature:

Title : Date:

	ed by:		
Budge	Amendment:		
Date:		<u></u>	

BUDGET AMENDMENT FUND #101 CAPITAL PROJECTS

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for fund #101 Capital Projects for \$45,000.





For the May 2021 Commission Meeting

#101

Fund

DEPT:

Capital Projects

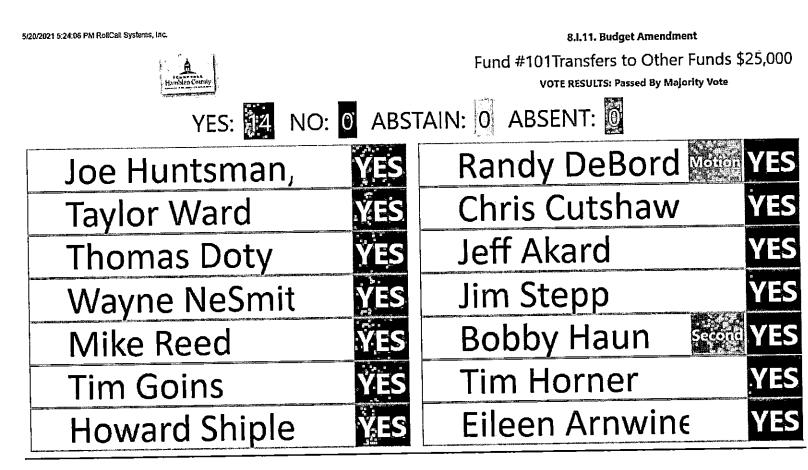
Description	Increase	Decrease
INCREASE APPROPRIATIONS:		
Public Safety Projects - Motor Vehicles	\$ 45,000.00	
DECREASE FUND BALANCE:		
Unassigned Fund Balance		\$ 45,000
	INCREASE APPROPRIATIONS: Public Safety Projects - Motor Vehicles DECREASE FUND BALANCE:	INCREASE APPROPRIATIONS:

nt for an additional Dodge Durango including
For Finance Department Only: Reviewed by:
Budget Amendment:
Date:

Date:

BUDGET AMENDMENT FUND #101 TRANSFERS TO OTHER FUNDS

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for fund #101 Transfers to other funds for \$25,000





For the May 2021 Commission Meeting

Transfers to Other Funds Fund #101 DEPT: Increase Decrease Description Account Number INCREASE APPROPRIATIONS: \$ 25,000.00 99100.590 Transfers To Other Funds DECREASE FUND BALANCE: \$ 25,000.00 34710.000 Assigned to General Government - COVID Funds

crease appropriations in the Trans OVID expenses they incurred.	sfers line item in order to	write checks to F	und 131 and Fund 1	16
		<u> </u>		

Inector

Reviewed by:

Date: 🛓

Budget Amendment:

Title :

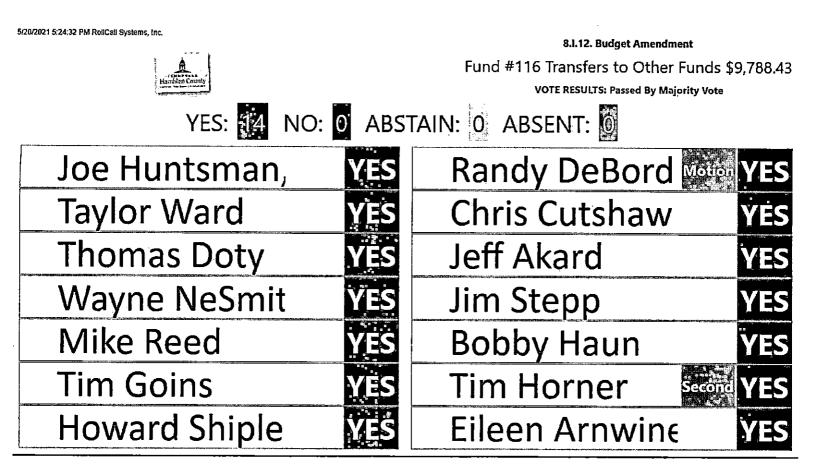
Date:

May 20, 2021

BUDGET AMENDMENT FUND #116 TRANSFERS TO OTHER FUNDS

Motion by Randy DeBord, seconded by Tim Horner to approve the budget

amendment for fund #116 Transfers to other funds for \$9,788.43





For the May 2021 Commission Meeting

l
I

Fund

#116

DEPT:

Transfers from Other Funds

Account Number	Description	Increase	Decrea
· · ·	INCREASE APPROPRIATIONS:		
49800.000	Transfers In	\$ 9,788.43	
			,
	DECREASE FUND BALANCE:		
34630.000	Comitted for Public Health		\$ 5,324
47303.000	COVID-19 Grant		\$ 4,463

Brief Descriptions of issue:	_	-	
To budget repayment of Covid-19 expenses by the General Fund.			
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Signature:

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Title :

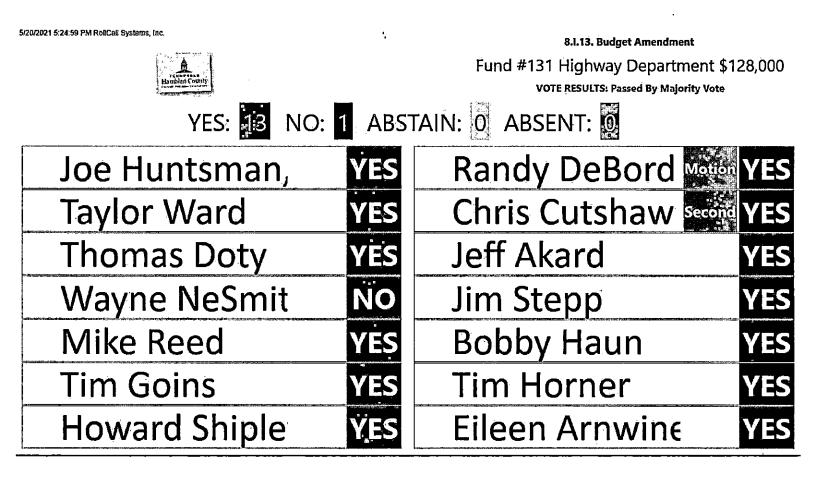
Date:

<u>For Finance Departs</u> Reviewed by:	nent Only:
Budget Amendment:	
Date:	_

BUDGET AMENDMENT FUND #131 HIGHWAY DEPARTMENT

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the

budget amendment for fund #131Highway Department for \$128,000





For the May 2021 Commission Meeting

Fund #131 DEPT:

Decrease Account Number Description Increase INCREASE APPROPRIATIONS: \$ 128,000.00 68000.726 Capital Outlay - State Aid Projects INCREASE REVENUES: \$ 125,440.00 46420.000 State Aid Program DECREASE FUND BALANCE: \$ 2,560.00 39000.000 **Unassigned Fund Balance**

Highway Department

Brief Descriptions of issue:

To increase appropriations in the State Aid Projects line to cover a road project that will be completed this budget year. The funding source for this project will be from extra State Aid Funds that have become available along with money from Fund Balance.

Signature: Title :

Date:

Bring St. Tak bled County Road Supt. 05-04--يرجح أبون يتتر

For Finance Department Only: Reviewed by:

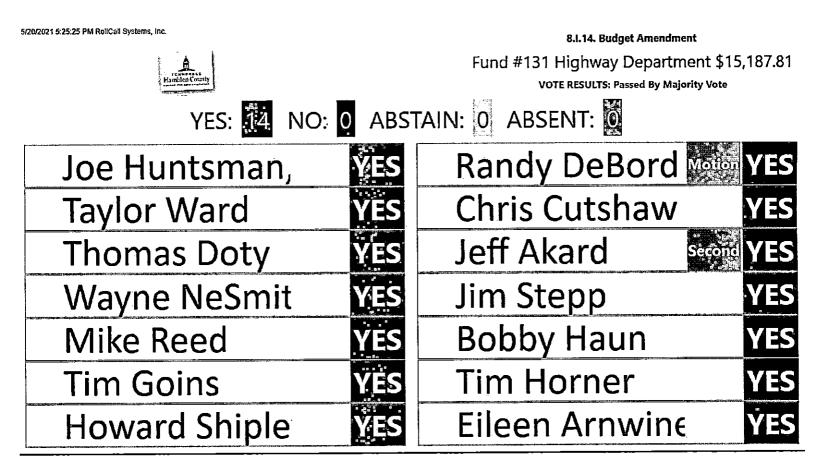
Budget Amendment:

1

Date: ____

BUDGET AMENDMENT FUND #131 HIGHWAY DEPARTMENT

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for fund #131Highway Department for \$15,187.81





For the May 2021 Commission Meeting

#131

Fund

DEPT:

Transfers from Other Funds

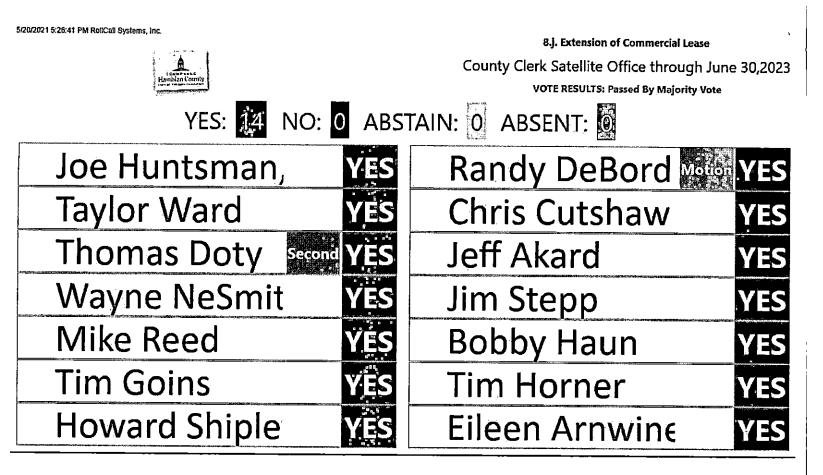
Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
49800.000	Transfers In	\$ 15,187.81	
ł	DECREASE FUND BALANCE:	<u> </u>	
34550,000	Restricted for Public Health		\$ 15,141
47303.000	COVID-19 Grant		\$ 45

Brief Descriptions of issue:	
To budget repayment of Covid-19 expenses by the General Fund.	
<u></u>	
Λ λ λ	
Signature: MML Durante Hunat	For Finance Department Only:
Signature: With the state of th	Reviewed by:
Title: Junande Kurecta	Budget Amendment:
	•
Date: $S - \psi - \partial I$	Date:

Date:

EXTENSION OF COMMERCIAL LEASE

Motion by Randy DeBord, seconded by Thomas Doty to approve the extension of the Commercial Lease for the County Clerk Satellite Office through June 30, 2023.



EXTENSION OF COMMERCIAL LEASE FOR COUNTY CLERK SATELLITE OFFICE

This extension of the COMMERCIAL LEASE is hereby made and entered into this $2l^{SF}$ day of l_{MAI} , 2021 by and between Mark L. Sawyer ("Landlord") and Hamblen County, a political subdivision of the State of Tennessee ("Tenant").

WITNESSETH:

RECITALS:

a. Landlord and Tenant are parties to a Lease dated July 1, 2019 whereby Landlord leases to the Tenant certain office space (the "Premises") consisting of approximately 3,360 square feet located with the Landlord's real estate described as:

Street Address: 2415 N Davy Crockett Parkway, Morristown, TN 37814

b. Landlord and Tenant desire to extend the "TERM" of the Lease as set forth herein.

NOW THEREFORE, for good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the parties agree that the provisions of the original lease in effect on the expiration date shall be revived and remain in full force and effect, except as to the following modification:

1. EXTENSION OF THE TERM. The Expiration Date of the Lease term is extended to June 30, 2023.

All of the provisions of the Lease shall be applicable to the balance of the term of the Lease, except as otherwise provided in this Extension.

IN WITNESS WHEREOF, this document is executed as of the day and year aforesaid.

TENANT:

Bv:

Bill Brittain Hamblen County Mayor Date: <u>5-21-2021</u>

LANDLORD:

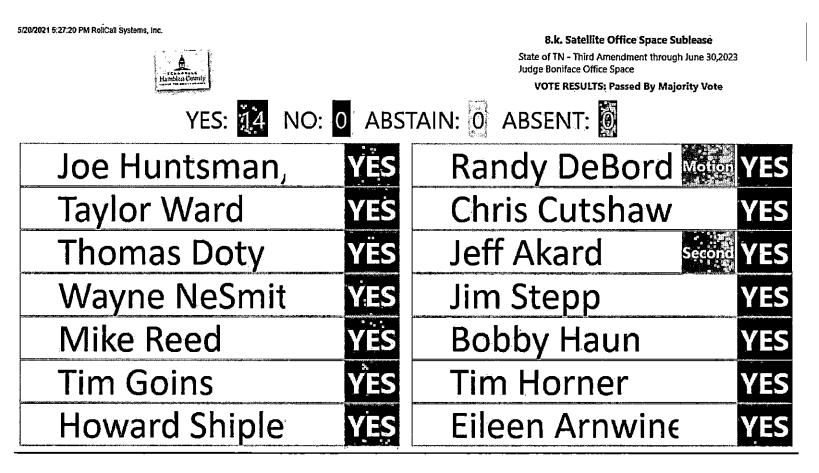
a Liakua Samp

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Mark Sawyer and Xiaohua Sawyer Date:

SATELLITE OFFICE SPACE SUBLEASE

Motion by Randy DeBord, seconded by Jeff Akard to approve the extension of the Satellite Office Space Sublease to the State of Tennessee-Third Amendment through June 30, 2023 for Judge Boniface Office Space.



THIRD AMENDMENT TO LEASE

RECITALS:

A. Lessor and State are parties to a Lease dated June 24, 2016, whereby Lessor leases to State certain premises (the "Premises") known as approximately 1860 square feet of office space located at 2415 N Davy Crockett Pkwy, Morristown, Tennessee 37814 (the "Building"). The Parties have amended the lease twice, with the most recent amendment extending the term until June 30, 2021.

B. Lessor and State desire to amend the Lease to again extend the "TERM" and "RENTAL" as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the parties agree that the provisions of the original lease in effect on the expiration date shall be revived and remain in full force and effect, except as to the following modifications:

1. <u>EXTENSION OF TERM</u>. The Lease term is extended to June 30, 2023. As used herein and in the Lease, the term of the Lease shall mean the term as extended to June 30, 2023.

2. <u>RENTAL INCREASE</u>. The monthly rental is increased by the amount of \$50.00 per month such that the: annual rent is \$24,600.00 or \$2,050.00 per month payable in twelve (12) equal monthly installments.

All of the provisions of the Lease shall be applicable to the balance of the term of the Lease, except as otherwise provided in this Amendment.

IN WITNESS WHEREOF, this Amendment is executed as of the day and year aforesaid.

LESSOR:

Name: Bill Brittain

Title: Hamblen County Mayor

Date: 5-21-202

STATE: Deborah Taylor Taté Bv:

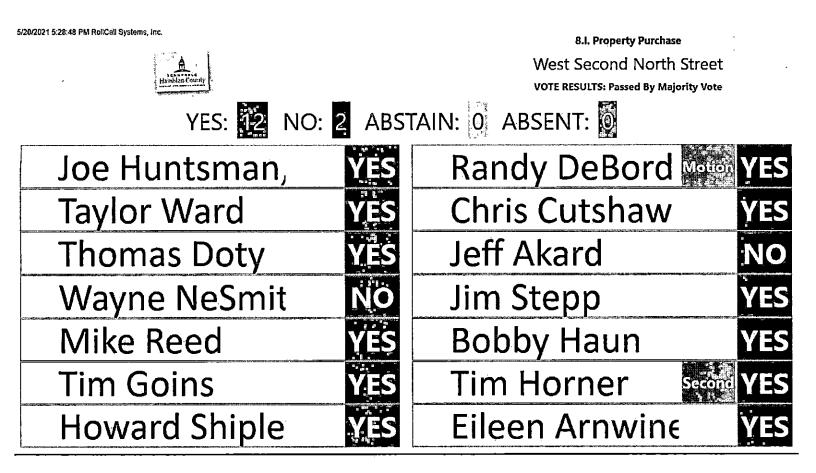
Name: Deborah Taylor Tate

Title: Director of the AOC

Date: 5-25-21

PROPERTY PURCHASE

Motion by Randy DeBord, seconded by Tim Horner to approve the County purchasing the office building where Clint Anderson's law practice is located on West Second North Street, Morristown for a purchase price of \$160,000.





May 7, 2021

To: Finance Committee Hamblen County Commission

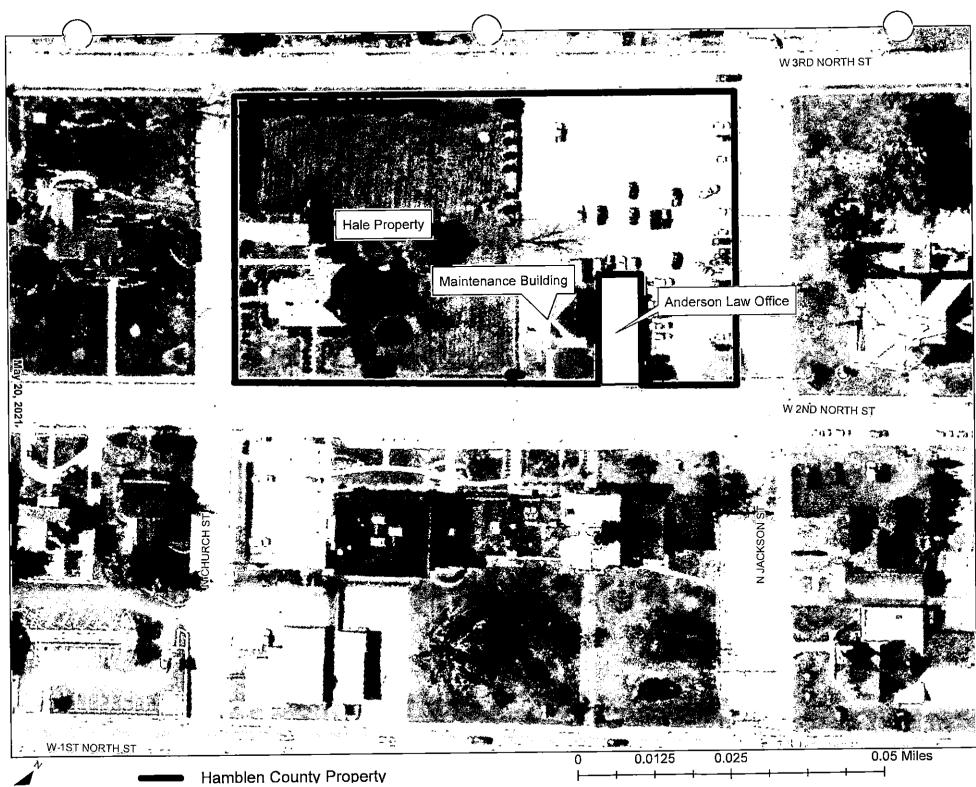
From: Bill Brittain, County Mayor

Re: Purchase of Anderson Law Office Property

Hamblen County has the opportunity to purchase the office building and property where the Clint Anderson law practice is located. The lot is the only parcel of that block that the County does not own. (See aerial photograph)

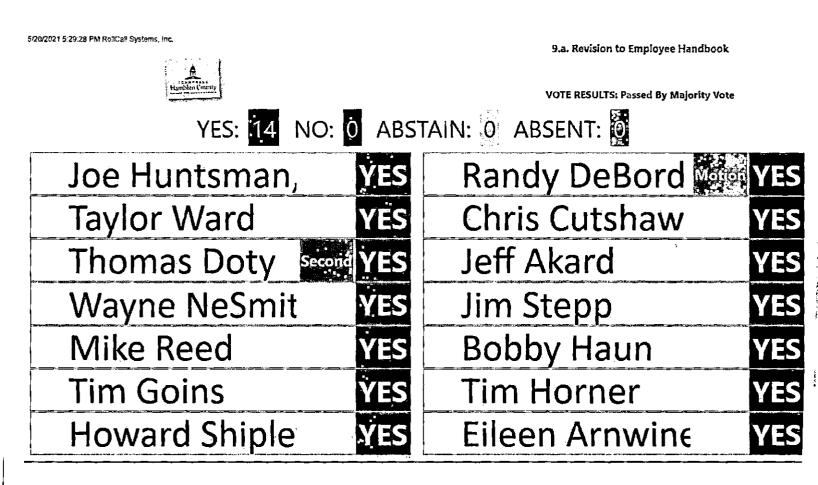
Mr. Anderson has agreed to a \$160,000 purchase price with the condition that he can continue using the building for up to three years rent free. The agreement would also include provisions that he would maintain the building at its current condition including replacing the roof and HVAC unit if necessary. He would be responsible for maintaining insurance on the building and pay all utilities. The County would also retain the right to inspect the building periodically to make sure that it is being properly maintained.

l am recommending that we purchase the property for office space in the future. Money for the purchase can come from the General Fund reserves.



REVISION TO EMPLOYEE HANDBOOK

Motion by Randy DeBord, seconded by Thomas Doty to approve the revisions to the Employee Handbook.



Amendments to Employee Handbook Revised and Adopted March 2018

May 2018

1. Employee Acknowledgement Form.

March 2019

- 1. Section 1.2—Handguns and Workplace Violence Prevention Policy.
- 2. Section 2.0—Part-Time Employees who work above 25 hours per week will now gain limited access to the County Employee Health Clinic.

<u>May 2020</u>

- 1. Section 1.8—allowing accrued leave pay in addition to workers compensation pay up to 100% of normal salary.
- 2. Section 4.5—Expiration of FMLA Leave—After allotted weeks of FMLA have expired and employee is still out with no accrued leave time, COBRA will be offered.
- 3. Section 4.5-Families First Coronavirus Response Act (FFCRA)
- 4. Section 4.11—(1) Offer of COBRA if granted administrative leave without pay exceeds 30 days. (2) If an employee is placed on leave for reasons other than qualifying leave or granted leave, all benefits including health insurance and clinic access for that employee will be suspended until he/she returns to work.
- 5. Section 5.1—Employee Courtesy #9—any employee found to be engaging in any type of unlawful conduct will be subject to disciplinary action, up to and including termination of employment.
- 6. Section 6.2—Definitions of Disciplinary Actions—Dismissal—"including engaging in any unlawful conduct."
- 7. Section 7.7—Working from home.

January 2021

- 1. Section 4.10 Military Leave While on leave, the employee will receive his or her regular compensation for a period not exceeding twenty (20) working days per calendar year.
- 2. Section 4.5 page 58 Remove the expired Families First Coronavirus Response Act (FFCRA) and replace with the temporary Hamblen County COVID Emergency Sick Leave Policy.

<u>April 2021</u>

- 1. Extended the temporary Hamblen County COVID Emergency Sick Leave Policy through 6/30/2021.
- 2. Added clause in Longevity Pay Policy "Subject to the terms of this policy, the longevity pay will be paid annually with the last pay check of the employee's anniversary month, providing the employee is actively working; otherwise payment will be received upon return to work".

<u>May 2021</u>

- 1. Section -1.5 Smoke-Free and Vape-Free Workplace Policy (Added Vape-Free verbiage)
- 2. Section 1.9 Whistleblower Protection Policy (new)
- 3. Section 1.10 Abusive Conduct Prevention Policy (new)
- 4. Section 7.0 Human Resources Files (added Personally Identifiable Information protection)
- 5. Section 7.5 Vehicle Use Policy and Guidelines (Added no texting nor distracted driving verbiage)

The testing dates and times are unannounced, and tests are conducted with unpredictable frequency throughout the year. Employees will be randomly selected with each employee having an equal chance of being tested. The number of employees selected for random alcohol and drug testing may equal an annual rate of not less than 50% of the total number of employees in safety sensitive positions.

- <u>**Return-to-duty Testing**</u> Before an employee returns to duty after engaging in conduct prohibited by these regulations, the employee shall undergo a return-to-duty alcohol and/or drug test with a negative result.
- <u>Treatment Completion and Follow-up Testing</u> An employee required to participate in a treatment program shall be subject to unannounced follow-up alcohol and/or drug tests. Follow-up alcohol and/or drug testing may be extended for up to sixty (60) months following return-to-duty.

<u>Consequences of a Positive Alcohol and/or Drug Test</u> – Failure to comply with the provisions of this policy may be used as grounds for disciplinary action, up to and including dismissal. Hamblen County reserves the right to allow employees to participate in an education and/or treatment program approved by Hamblen County as an alternative to or in addition to disciplinary action. An employee who received a confirmed positive alcohol and/or verified positive drug test result shall be subject to the following conditions:

Disciplinary or Disqualification Action – If the result of alcohol and/or drug testing warrants disciplinary or disqualification action, an employee shall be entitled to all the rights and remedies that are otherwise provided in Hamblen County's policies and procedures.

1.5 SMOKE-FREE / VAPE-FREE WORKPLACE POLICY

Hamblen County intends to fully comply with the Tennessee Non-Smoker Protection Act, Tenn. Code Ann. § 39-17-1801.

Due to the adverse health effects of second-hand smoke and to protect and enhance indoor air quality, all facilities owned and operated by Hamblen County are designated as smoke-free and vape-free environments. Employees are prohibited from smoking and/or vaping in offices, lobbies, maintenance shops, and all common areas of Hamblen County facilities.

There shall be no usage of tobacco or electronic cigarettes on the premises except for those areas specifically designated for the use of tobacco products. Smoking and/or vaping is permitted only in outdoor areas that are at least 20 feet from the entrance to offices, break rooms, or other public areas.

The user is expected to remove any waste created using the tobacco products. All tobacco products must be disposed of in a safe and sanitary manner. Leaving tobacco waste products anywhere other than appropriate receptacles will result in progressive discipline up to and including possible termination.

13. If the employee is out 14 calendar days or more, then workers compensation goes back to day one of lost time and begins paying from day one. An employee may not collect both workers compensation payments and accrued leave payments in excess of 100% of their normal salary. An employee must request to be paid the difference of workers compensation and normal salary using their accrued leave.

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<u>Denial of Workers Compensation Benefits</u> – Hamblen County has a Workplace Violence Prevention Policy that prohibits threats and physical acts of violence. If an employee is injured while participating in a fight or after instigating a fight, then entitlement to workers compensation benefits may be impacted. Hamblen County is also designated as a Drug-free Workplace under Tennessee State law. If an employee receives a positive urine drug test or breath alcohol test, or refuses to submit to such testing, following an on-the-job injury, then entitlement to workers compensation benefits may be denied. If an employee does not immediately notify Hamblen County of an on-the-job injury, the injury may be deemed not compensable under the workers compensation program.

<u>Failure to Report Accidents and Injuries</u> – Employees and/or supervisors who fail to immediately notify the Human Resources Manager of an on-the-job injury shall be subject to disciplinary action.

Employees are required to continue paying their portion of the group health care premium and premiums for any voluntary elected benefits while out of work for Worker's Compensation.

1.9 WHISTLEBLOWER PROTECTION POLICY

Hamblen County Employees are entitled to the rights and remedies under **41 U.S.C.** 205 Employee Whistleblower Protection (41 U.S.C. 4712) which prohibits discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant (includes waste, abuse, specific danger to public health and safety, violations of law, rule, or regulation related to a federal grant).

1.10 ABUSIVE CONDUCT PREVENTION POLICY (Pursuant to Public Chapter 997, the Healthy Workplace Act 29)

Hamblen County Government is firmly committed to a workplace free from abusive conduct as defined herein. Hamblen County Government strives to provide the highest quality of services in an atmosphere of respect, collaboration, openness, safety and equality. All employees have the right to be treated with dignity and respect. All complaints of negative and/or inappropriate behaviors in the workplace will be taken seriously and followed through to resolution. Employees who file complaints will not suffer negative consequences for reporting others for inappropriate behavior.

This policy applies to all full-time and part-time employees of Hamblen County Government. It does not apply to independent contractors, but other contract employees are covered. This policy applies to any sponsored program, event or activity including, but not limited to, sponsored

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_ <u>1.10 Abusive Conduct Prevention Policy (new)</u>

recreation programs and activities; and the performance of officers and employees of their employment related duties. This policy includes electronic communications by any employee.

Definition of Abusive Conduct

Abusive conduct includes acts or omissions that would cause a reasonable person, based on the severity, nature and frequency of the conduct, to believe that an employee was subject to an abusive work environment, which can include but is not limited to:

- Repeated verbal abuse in the workplace, including derogatory remarks, insults and epithets
- Verbal, nonverbal or physical conduct of a threatening, intimidating or humiliating nature in the workplace; or
- The sabotage or undermining of an employee's work performance in the workplace.

A single act generally will not constitute abusive conduct, unless such conduct is determined to be severe and egregious.

Abusive conduct **does not** include:

- Disciplinary procedures in accordance with adopted policies of Hamblen County Government
- Routine coaching and counseling, including feedback about and correction of work performance
- Reasonable work assignments, including shift, post and overtime assignments
- Individual differences in styles of personal expression
- Passionate, loud expression with no intent to harm others
- Differences of opinion on work related concerns
- The non-abusive exercise of managerial prerogative

Employer Responsibility -- Supervisors and others in positions of authority have a particular responsibility to ensure that healthy and appropriate behaviors are exhibited at all times and that complaints to the contrary are addressed in a timely manner. Supervisors will:

- Provide a working environment as safe as possible by having preventive measures in place and by dealing with threatening or potentially violent situations;
- Provide good examples by treating others with courtesy and respect
- Ensure that all employees have access to and are aware of the abusive conduct prevention policy and explain the procedures to be followed if a complaint of inappropriate behavior at work is made;
- Be vigilant for signs of inappropriate behaviors at work through observation and information seeking, and take corrective action(s) to resolve the behavior before it escalates;
- Respond promptly, sensitively and confidentially to all situations where abusive behavior is observed or alleged to have occurred.

Employee Responsibility (including witnesses) -- Employees shall treat all other employees with dignity and respect. No employee shall engage in threatening, violent, intimidating or other abusive conduct or behaviors. Employees are expected to assume personal responsibility to promote fairness and equity in the workplace and report any incidents of abusive conduct in accordance with this policy.

Employees should co-operate with preventative measures introduced by supervisors and recognize that a finding of unacceptable behaviors at work will be dealt with through appropriate disciplinary measures.

<u>Retaliation Against Complaint</u> -- Retaliation is a violation of this policy. Retaliation is *any* act of reprisal, interference, restraint, penalty, discrimination, intimidation or harassment against any individual or individuals exercising their rights under this policy.

<u>**Reporting</u>** -- Any employee who feels he or she has been subjected to abusive conduct is encouraged to report the matter orally or in writing to a supervisor including his or her supervisor, manager, appointing authority, elected official, or to the Human Resources Director. Employees should not feel obligated to report their complaints to their immediate supervisor first before bringing the matter to the attention of one of the representatives identified above.</u>

Any employee seeking to file a complaint should ensure the complaint consists of precise details of each incident of abusive conduct including dates, times, locations and any witnesses. Formal complaints should be documented in writing, but are not required to be in writing.

Witnesses: An employee who witnesses or is made aware of behavior that may satisfy the definition of abusive conduct (as defined herein) should report any and all incidents as set forth herein.

Supervisors: Supervisors must timely report known incidents involving workplace abuse, intimidation, or violence to the Human Resources Director. Supervisors and appointing authorities are required to take reasonable steps to protect the complainant, including, but not limited to, separation of the employees involved.

The person complained against will be notified that an allegation has been made against him or her and informed of the investigative procedure.

Investigation -- Investigations of abusive conduct shall be conducted as soon as practicable and in accordance with the policies and practices of Hamblen County Government. The objective of the investigation is to ascertain whether the behaviors complained of occurred, and therefore will include interviewing the complainant, accused, and witnesses with direct knowledge of the alleged behaviors. All interviews will be appropriately documented. The investigation will be conducted thoroughly, objectively, with sensitivity and with due respect for all parties. The investigator will provide a copy of the investigative report to the appointing authority for further action. All affected parties will be informed of the investigations outcome.

<u>Corrective Action</u> -- In the event of a finding of abusive conduct, the employer will take immediate and appropriate corrective action. Remedies may be determined by weighing the

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severity and frequency of the incidences of abusive conduct and in accordance with existing disciplinary policies of Hamblen County Government.

Any employee who engages in conduct that violates this policy or who encourages such conductby others will be subject to corrective action. Such corrective action may include but is not limited to participation in counseling, training and disciplinary action up to and including termination, or changes in job duties or location.

Supervisory personnel who allow abusive conduct to continue or fail to take appropriate action upon learning of such conduct will be subject to corrective action. Such corrective action may include but is not limited to participation in counseling, training and disciplinary action up to and including termination, or changes in job duties or location.

While the Hamblen County Government encourages all employees to raise any concern(s) under this policy and procedure, the Hamblen County Government recognizes that intentional or malicious false allegations can have a serious effect on innocent people. Individuals falsely accusing another of violations of this policy will be disciplined in accordance with the disciplinary policy of Hamblen County Government.

When abusive conduct has been confirmed, the employer will continue to keep the situation under review and may take additional corrective actions if necessary. Preventive measures may also be taken to reduce the reoccurrence of similar behavior(s) or action(s).

<u>Confidentiality</u> -- To the extent permitted by law, the Hamblen County Government will maintain the confidentiality of each party involved in the abusive conduct investigation, complaint or charge, provided it does not interfere with the ability to investigate the allegations or to take corrective action. However, state law may prevent the employer from maintaining confidentiality of public records. Therefore, Hamblen County Government cannot guarantee confidentiality.

SECTION VII MISCELLANEOUS POLICIES and PROCEDURES

7.0 HUMAN RESOURCES FILES

An individualized Human Resources file will be maintained on each employee by the Office of the County Mayor. It is the responsibility of each employee to provide accurate information to the Employer. Employees are also responsible for reporting any change in the information which they have previously provided, including, but not limited to the following:

- a) Address and telephone number
- b) Marital status and number of dependents
- c) Individuals to be contacted in the event of an emergency

Individual Human Resource files are the property of Hamblen County and access to the information is restricted. Hamblen County Management personnel who have a legitimate reason to review the file may be allowed to do so.

Employees who wish to review their own file should contact the Human Resource Manager with reasonable advance notice, the employee may review his/her personnel file in the Office of the County Mayor.

The personal health information (PHI) is available only to the individual involved, his/her designees, and authorized Hamblen County management personnel.

Employees should be aware that their personnel records may be subject to public inspection under the Freedom of Information Act. No personally identifiable information (PII) such as medical, family, or other personal information, e.g. addresses, will be released and Social Security Numbers will be protected. All electronic files that contain PII will reside within a protected information system. All physical files that contain PII will reside within a locked file cabinet or room when not being actively viewed or modified. When disposing of PII the physical or electronic file should be shredded or securely deleted.

In the imminent or actual breach compromising PII, E.g. Misplacing a file, loss of a laptop, or possible malware infection on a computer containing PII, the entities with interests involved in the breach will be contacted as quickly as possible, not to exceed 24 hours after discovery..

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will be accomplished by the County Commission's Finance Committee according to State guidelines.

<u>**Two-Way Radios:**</u> Mobile radios and telephones are subject to the fiscal approval process as described for vehicle acquisition. They shall be mounted as non-destructively as possible.

<u>Conveyance of Non-County Human Resources</u>: The operation by or conveyance of noncounty Human Resources in a County vehicle is prohibited except as required by legitimate County business purposes.

Operator Responsibilities: All operators of County vehicles must have a valid Tennessee Driver's License, appropriate to their vehicle usage classification. If at any time the license is revoked, suspended, cancelled, restricted or otherwise invalidated, the employee must immediately notify the cognizant Elected Official/Department Head and must be suspended from operating any County vehicle. It is the responsibility of the Elected Official to perform periodic license and driving record checks for their employees who operate County vehicles and check these before hiring a new employee who will be driving a County vehicle.

<u>Seat Belts and Safety Devices</u>: The vehicle operator (driver) is responsible for ensuring that all vehicle safety procedures and devices are utilized in full compliance with all applicable State and Federal laws. Use of seat belts and other required safety devices is mandatory for both the operator and any passengers. The operator may refuse to transport any passengers who fail to comply. Removal or disabling of vehicle safety devices is prohibited. Employees should understand also that under Tennessee Workers' Compensation Law, willful failure to use provided safety devices may affect their rights to workers' compensation benefits.

Operation: Employees driving Hamblen County vehicles shall operate them in a safe, lawful, efficient and courteous manner and shall obey all traffic laws, parking regulations and rules of the road. Traffic and parking violations are the operator's responsibility and may result in disciplinary action when warranted. Common sense security precautions and good driving habits shall be observed.

Safety Issues for Cellular Phone Use and Distracted Driving: Employees are expected to follow Tennessee State Law and to keep safety as their first consideration. Regardless of the circumstances, including slow or stopped traffic, employees should never text or read a text while operating a County Vehicle or while operating his/her own vehicle while on duty. Employees are strongly encouraged to pull off to the side of the road and safely stop the vehicle before placing or accepting a call. If acceptance of a call is unavoidable and pulling over is not an option, employees are expected to use hands-free options, keep the call short and refrain from discussion of complicated or emotional issues and keep his/her eyes on the road. Special care should be taken in situations where there is traffic, inclement weather or the employee is driving in an unfamiliar area. Distracted Driving is undertaking any activity that distracts the drivers' focus from driving responsibly.

ALCOHOL AND DRUG POLICY (as related to Vehicle usage)

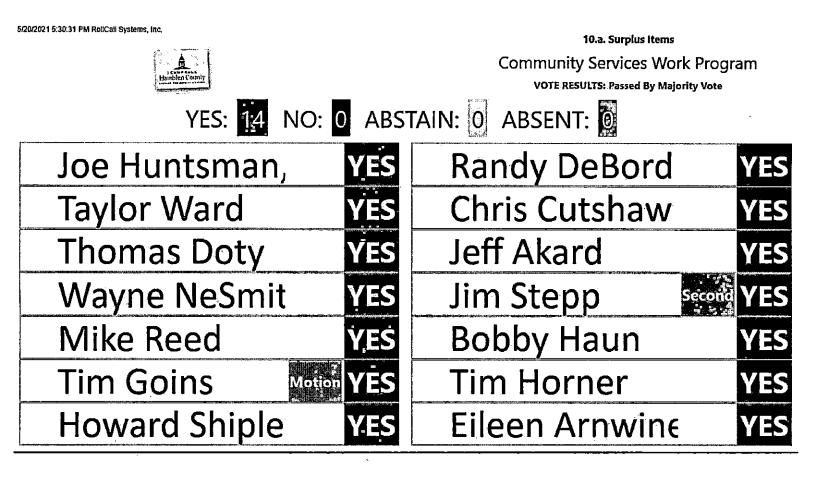
The county employee handbook (Section 1.4) states that "Unauthorized possession, consumption or sale of alcohol or illegal drugs on County property" is grounds for immediate termination.

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SURPLUS ITEMS- COMMUNTIY SERVICES WORK PROGRAM

Motion by Tim Goins, seconded by Jim Stepp to approve the surplussing of the two buses from the Community Service Work Program Inventory

- 1) Yellow Bus Ford E-450 Bluebird vin#1fdxe45p14ha78593
- 2) White Bus GMC 3500 vin#1gdhg31k3rf53253





From: Bill Brittain

Date: May 4, 2021

Re: Surplus Items for Community Service Work Program

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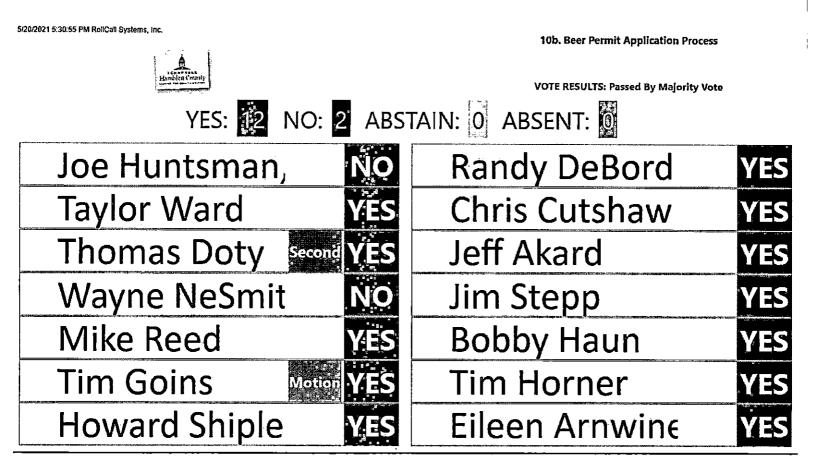
Hamblen County would like to surplus the following items from the Community Service Work Program inventory.

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- 1) Yellow Bus Ford E-450 Bluebird VIN #1FDXE45P14HA78593
- 2) White Bus GMC 3500 VIN #1GDHG31K3RF532753

BEER PERMIT APPLICATION PROCESS

Motion by Tim Goins, seconded by Thomas Doty to instruct the County Clerk to only accept application for beer permits after an applicant has taken ownership of the business where the beer is to be sold. Proof of Ownership of the business is to be submitted with application for the Beer Permit. The applicant must be present at the Commission Meeting when the application comes before the Beer Board for approval.



SURPLUS – CHEROKEE PARK MOWER

Motion by Tim Goins, seconded by Thomas Doty to approve the surplus of 2015 Hustler Mower-72" Deck- Serial Number -17036862 –Model Number-932707us for Cherokee Park. Voting For:

All in favor Say I

All

Voting Against:

None

Motion Passed.

10.c.



Hamblen County's Recreational Park and Campground

Date:	May 20, 2021
То:	Chairman of Public Services Committee, Tim Goins Public Services Committee Members
From:	Frank Parker, Cherokee Park Manager
Subject:	Surplus of 2015 Hustler Mower

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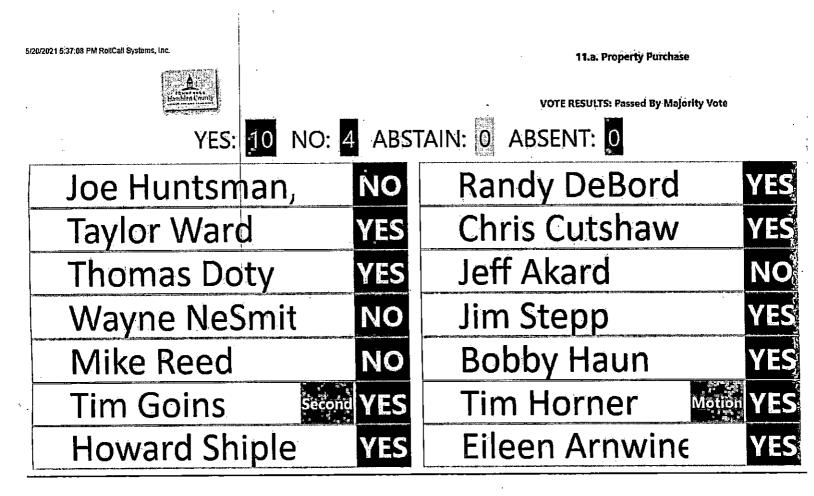
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I am requesting the approval to surplus the following mower:

2015 Hustler Mower 72" Deck Serial Number- 17036862 Model Number- 932707US

PROPERTY PURCHASE

Motion by Tim Horner, seconded by Tim Goins to approve the County to purchase the property located at 540 North Jackson Street, Morristown.





May 7, 2021

To: Justice Center Project Committee Hamblen County Commission

From: Bill Brittain, County Mayor BH

Re: Property Purchase near Justice Center Site

Hamblen County has the opportunity to purchase two parcels of property located at 540 North Jackson Street, at the corner of West Fifth North Street and North Jackson Street, adjacent to the new justice center project site (See aerial photograph).

The owner of the property, Douglas Valley LP, has agreed to sell the property to Hamblen County for the tax appraisal, \$211,700. The two-story house is vacant and has been renovated recently. It sits on two parcels totaling ½ acre.

The principals of Douglas Valley LP are members of Tom Hyde's family. Mr. Hyde, a Hamblen County road commissioner, is not a principal of the company and does not have any ownership interest in the property. His real estate management company, Lakeway Property Management, manages the property. Thus, a conflict of interest for selling the property to the County does <u>not</u> exist under state law.

The County would seek to lease the house, or it could be quite useful for the County as office space, a home for an offender re-entry program or other programs operated by county departments. The vacant lot (south of the house) can provide additional parking space for the justice center project.

I am recommending that we purchase the property. Money for the purchase can come from the General Fund reserves.

Bill Brittain, County Mayor 511 West Second North Street • Morristown, TN 37814 • office. 423.586.1931 • fax. 423.585.4699 www.HamblenCounty May 202 email. bbrittain@co.hamblen.tn.us



THEREUPON MEETING ADJOURNED AT 5:50 p.m.

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