



DATE: September 9, 2024  
TO: Hamblen County Legislative Body  
FROM: Bill Brittain, Hamblen County Mayor  
RE: **September 2024 Committee Meeting Information**

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**Monday, September 9, 2024 at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse**

- **Justice Center/Public Safety Committee**
- **Finance Committee**-*Immediately following the adjournment of the Justice Center/Public Safety Committee*
- **Personnel Committee**-*Immediately following adjournment of the Finance Committee*
- **Calendar and Rules Committee** - *Immediately following adjournment of the Personnel Committee*

**Bill Brittain, County Mayor**

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

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • *email.* [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)

[Return to Committee Cover](#)



Hamblen County Government  
**JUSTICE CENTER/PUBLIC SAFETY COMMITTEE**

Monday, September 9, 2024  
Large Courtroom-Hamblen County Courthouse

**AGENDA**

Tim Horner  
*Chairman*

Mike Richardson  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Thomas Doty  
*Member*

Edna Greene  
*Member*

Stan Harville  
*Member*

Bobby Haun  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Wayne NeSmith  
*Member*

Mike Reed  
*Member*

Kyle Walker  
*Member*

1. **Call to Order** – *Chairman Tim Horner*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)*
3. **Old Business**-*Chairman Tim Horner*
  - a. None
4. **New Business**- *Chairman Tim Horner*
  - a. Justice Center Project Update-*Jaron Dowalter-BurWil Construction*
  - b. Resolution 24-\_\_- A Resolution to Establish a Criminal Justice Coordinating Committee-*Hamblen County Sheriff-Chad Mullins*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
  - a. Jail/Justice Center Project Expenditures as of August 31, 2024
6. **Adjournment** – *Chairman Tim Horner*

## RESOLUTION 24-\_\_

### A RESOLUTION TO ESTABLISH A CRIMINAL JUSTICE COORDINATING COMMITTEE

**WHEREAS** Hamblen County is in the process of constructing a new Justice Center and Detention Center; and

**WHEREAS** the Hamblen County Sheriff's Office will be in charge of the day-to-day operation of the Detention Center; and

**WHEREAS** detention centers in the State of Tennessee are under the guidance of the Tennessee Corrections Institute which sets the standards for Tier One and Tier Two accreditation; and

**WHEREAS** TCI Standard, Tier One, Optional states:

- A. "The applicant and legislative body have established a County Corrections Partnership Committee or Criminal Justice Coordinating Committee by local resolution that addresses local facility programmatic needs, construction needs, overcrowding, recidivism rates, inmate needs, criminal justice challenges, and other needs specifically related to the overall improvement of resources available for local correctional facilities. The committee includes stakeholders from the local criminal justice system, local elected or appointed officials, and representatives from the community who have expertise in one or more of these topics. The committee meets at least quarterly." and**

**WHEREAS** the Hamblen County Sheriff's Office is in the process of becoming a Tier Two Accredited Detention Facility it must establish a County Corrections Partnership Committee or Criminal Justice Coordinating Committee by local resolution.

**NOW THEREFORE, BE IT RESOLVED** by the Hamblen County Legislative Body of Hamblen County, Tennessee meeting in regular session in Morristown, Tennessee as follows:

1. In order to become a Tier Two Accredited Detention Center, the Hamblen County Sheriff's Office and the Hamblen County Legislative Body, by resolution, must establish a Criminal Justice Coordinating Committee.
2. The Criminal Justice Coordinating Committee shall address local facility programmatic needs, construction needs, overcrowding, recidivism rates, inmate needs, criminal justice challenges, and other needs specifically related to the overall improvement of resources available for local correctional facilities.

3. The committee shall include stakeholders from the local criminal justice system, locally elected or appointed officials, and representatives from the community who have expertise in one or more of these topics.

4. The committee shall meet at least quarterly.

ADOPTED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

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

\_\_\_\_\_  
County Commissioner, Chairman

ATTEST:

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

Hamblen County Government  
 Jail / Justice Center Project Expenditures  
 As of August 31, 2024

Category of Costs	Description	Amount	Total Per Category
<b>Moseley Architects</b>			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	\$ 34,238.00	
			\$ 5,615,170.86
<b>BurWil Construction</b>			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
Paid in FY2025	Project Management	\$ 14,744.00	
			\$ 1,036,198.96
<b>Blaine Construction</b>			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 4,332,036.00	
			\$ 86,593,944.11
<b>Entegrity Consulting</b>			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
<b>Property Acquisition</b>			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
<b>FF&amp;E Costs</b>			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 270,327.73	\$ 331,087.07
<b>Other Costs</b>			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 7,422.50	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	\$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	\$ 9,437.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
8/15/2024	Professional Svcs - Bond Compliance Specialists	\$ 775.00	
			\$ 1,141,339.35
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 96,879,970.71</b>



Hamblen County Government  
**FINANCE COMMITTEE**

Monday, September 9, 2024

*Immediately following the Adjournment of the Justice Center/Public Safety Committee*  
Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

**AGENDA**

Bobby Haun  
*Chairman*

Thomas Doty  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Stan Harville  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

1. **Call to Order**-*Chairman Bobby Haun*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** – *Chairman Bobby Haun (Visitors will be allotted 3 minutes to speak)*
3. **Recurring Business** – *Chairman Bobby Haun*
  - a. Expenditure Reports – August 2024 (*Information Only-No Action Necessary*)
  - b. Monthly Checks August 2024 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Bobby Haun*
  - a. None
5. **New Business** – *Chairman Bobby Haun*
  - a. Bid Tabulation – 2023 CDBG South Hamblen County Fire Department, *EMS Director Chris Bell*
  - b. Engineering Service for Stormwater Projects-*County Mayor Bill Brittain*
  - c. Creation of County Probation Program-*Judge Doug Collins and County Mayor Bill Brittain*
  - d. Budget Amendments-*Finance Director-Amanda Hale*
    - i. Hamblen County Department of Education Budget Amendment #2 Increase of \$395,975.22-*Traci Antrican, Supervisor of Business-HCBOE*
    - ii. Hamblen County Department of Education Budget Amendment #3 Increase of \$367,761.72-*Traci Antrican, Supervisor of Business-HCBOE*
    - iii. Fund #101-Drug Court \$3,600
    - iv. Fund #101-Mental Health Court \$10,300
    - v. Fund #128-Drug Use Abatement Fund \$105,000
6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
  - a. Planning Commission Building Permit Report-July 2024
  - b. County Attorney Invoices -August 2024
  - c. Trustee Report- August 1, 2024 – August 31, 2024
  - d. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report-June 26, 2024
  - e. Hamblen County Travel Snapshot-Direct Visitor Economic Impact
7. **Adjournment** – *Chairman Bobby Haun*

# **EXPENDITURE REPORTS**

**August 2024**

# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

### 101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	211,535.00	0.00	211,535.00	14,341.50	33,649.36	27,735.00	150,150.64	70.98%
51210 Board Of Equalizaton	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	0.00	273,624.00	20,657.26	34,070.00	16,941.76	222,612.24	81.36%
51400 County Attorney	36,303.00	0.00	36,303.00	650.16	757.82	0.00	35,545.18	97.91%
51500 Election Commission	442,830.00	0.00	442,830.00	55,119.25	87,421.44	27,476.12	327,932.44	74.05%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	35,301.48	53,966.41	20,066.13	373,257.46	83.45%
51720 Planning	294,531.00	0.00	294,531.00	19,428.82	28,982.23	3,762.44	261,786.33	88.88%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,371.11	9,105.73	0.00	60,946.27	87.00%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	8,621.41	0.00	95,315.59	91.71%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	107,729.79	131,711.61	105,055.79	1,024,076.60	81.22%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,512.00	2,247.82	1,694.28	19,944.90	83.50%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	43,500.12	84,829.22	4,131.96	517,316.82	85.33%
52300 Property Assessor's Office	424,959.00	0.00	424,959.00	32,538.12	51,218.47	5,466.05	368,274.48	86.66%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	6,189.79	8,559.84	6,720.00	180,205.16	92.18%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	57,390.53	74,068.69	11,593.63	366,436.68	81.05%
52500 County Clerk's Office	668,670.00	0.00	668,670.00	44,486.13	72,216.01	31,124.18	565,329.81	84.55%
52600 Data Processing	188,783.00	0.00	188,783.00	10,258.12	24,263.80	46,763.88	117,755.32	62.38%
52900 Other Finance	344,280.00	0.00	344,280.00	33,156.38	53,330.38	15,927.67	275,021.95	79.88%
53100 Circuit Court	1,166,925.00	0.00	1,166,925.00	84,199.90	179,426.85	8,768.41	978,729.74	83.87%
53300 General Sessions Court	745,276.00	0.00	745,276.00	58,212.90	91,083.17	1,704.99	652,487.84	87.55%
53330 Drug Court	247,745.00	0.00	247,745.00	15,725.79	24,145.26	3,121.44	220,478.30	88.99%
53400 Chancery Court	453,590.00	0.00	453,590.00	33,588.58	74,887.28	13,040.50	365,662.22	80.62%
53500 Juvenile Court	365,672.00	0.00	365,672.00	26,416.47	40,020.08	3,655.05	321,996.87	88.06%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	7,914.29	10,961.67	2,515.02	136,523.31	91.02%



# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

### 101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53920 Courtroom Security	1,088,340.00	0.00	1,088,340.00	86,658.69	128,021.65	15,437.07	944,881.28	86.82%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	5,783,817.00	234,183.00	6,018,000.00	457,627.99	783,594.24	321,880.46	4,912,525.30	81.63%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	88.92	88.92	41.95	6,119.13	97.91%
54210 Jail	8,519,051.00	0.00	8,519,051.00	571,203.96	943,504.54	999,976.90	6,575,569.56	77.19%
54220 Workhouse	124,303.00	0.00	124,303.00	10,151.06	15,617.71	0.00	108,685.29	87.44%
54250 Work Release Program	442,580.00	0.00	442,580.00	21,401.76	37,384.13	5,865.02	399,330.85	90.23%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
54410 Civil Defense	159,843.00	0.00	159,843.00	11,483.88	18,812.52	4,602.28	136,428.20	85.35%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	64,970.00	0.00	269,910.00	80.60%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	968.88	200.00	5,675.12	82.92%
54610 Medical Examiner	239,900.00	0.00	239,900.00	12,299.44	15,049.44	37,100.00	187,750.56	78.26%
54900 Other Public Safety	24,000.00	0.00	24,000.00	1,998.77	1,998.77	13,720.00	8,281.23	34.51%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	63,429.90	102,373.36	28,115.23	1,098,133.41	89.38%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	36,529.18	67,648.47	6,765.62	375,789.91	83.47%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	100.00%
55170 Alcohol And Drug Programs	6,200.00	0.00	6,200.00	0.00	0.00	0.00	6,200.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	0.00	0.00	0.00	27,600.00	100.00%
55710 Sanitation Management	21,710.00	0.00	21,710.00	18,780.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	100.00%

# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

### 101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56500 Libraries	360,000.00	0.00	360,000.00	90,000.00	90,000.00	0.00	270,000.00	75.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	24,919.00	46,539.51	18,106.73	293,502.76	81.95%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	45,000.00	45,000.00	0.00	366,000.00	89.05%
57100 Agricultural Extension Service	200,766.00	3,832.81	204,598.81	0.00	0.00	0.00	204,598.81	100.00%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
57500 Soil Conservation	88,605.00	0.00	88,605.00	7,179.64	11,435.65	0.00	77,169.35	87.09%
57800 Storm Water Management	107,289.00	0.00	107,289.00	7,343.31	10,779.12	11,653.75	84,856.13	79.09%
58110 Tourism	58,700.00	0.00	58,700.00	239.98	30,680.36	-164.98	28,184.62	48.01%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	0.00	0.00	641,000.00	100.00%
58190 Other Economic And Community D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58300 Veterans' Services	38,791.00	0.00	38,791.00	2,910.36	4,793.83	0.00	33,997.17	87.64%
58600 Employee Benefits	972,510.00	0.00	972,510.00	75.96	706,245.70	0.00	266,264.30	27.38%
58900 Miscellaneous	386,300.00	0.00	386,300.00	5,159.92	19,898.30	0.00	366,401.70	94.85%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
91110 General Administration Projects	295,000.00	0.00	295,000.00	0.00	0.00	46,405.00	248,595.00	84.27%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	0.00	136,650.00	136,650.00	0.00	0.00	0.00	136,650.00	100.00%
91140 Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	28,027.82	28,027.82	0.00	1,796,972.18	98.46%
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>General Fund #(101)</b>	<b>34,041,382.00</b>	<b>374,665.81</b>	<b>34,416,047.81</b>	<b>2,222,041.37</b>	<b>4,371,757.47</b>	<b>1,866,969.33</b>	<b>28,177,321.01</b>	<b>81.87%</b>

# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

### 116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,578,932.00	0.00	3,578,932.00	244,396.46	422,983.53	166,576.74	2,989,371.73	83.53%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Solid Waste/Sanitation Fund #(116)</b>	<b>3,578,932.00</b>	<b>0.00</b>	<b>3,578,932.00</b>	<b>244,396.46</b>	<b>422,983.53</b>	<b>166,576.74</b>	<b>2,989,371.73</b>	<b>83.53%</b>

# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

### 131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	527,671.00	0.00	527,671.00	32,212.22	137,897.47	19,075.77	370,697.76	70.25%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	122,551.48	195,969.49	76,065.87	1,560,368.64	85.15%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	34,049.58	42,011.22	118,119.32	459,176.46	74.14%
66000 Employee Benefits	22,633.00	0.00	22,633.00	450.00	20,985.56	0.00	1,647.44	7.28%
68000 Capital Outlay	198,000.00	0.00	198,000.00	0.00	0.00	0.00	198,000.00	100.00%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Highway/Public Works Fund (#131)</b>	<b>3,200,015.00</b>	<b>0.00</b>	<b>3,200,015.00</b>	<b>189,263.28</b>	<b>396,863.74</b>	<b>213,260.96</b>	<b>2,589,890.30</b>	<b>80.93%</b>

**MONTHLY CHECKS**

**August 2024**

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51100	320	Dues And Memberships	08/01/2024	1010280089	National Association of Counties (NACo)	1,251.00
51100	399	Other Contracted Services	08/15/2024	1010280304	Citizen Tribune	3,016.02
<b>51100</b>		<b>County Commission</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>4,267.02</b>
51300	307	Communication	08/22/2024	1010280342	AT&T	71.10
51300	307	Communication	08/22/2024	1010280343	AT&T Mobility	42.88
51300	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	199.07
51300	355	Travel	08/29/2024	1010280398	Fuelman	52.57
51300	599	Other Charges	08/15/2024	1010280312	Food City	14.76
51300	599	Other Charges	08/15/2024	1010280327	South Marketing Group	650.00
51300	599	Other Charges	08/22/2024	1010280342	AT&T	43.00
51300	599	Other Charges	08/29/2024	1010280395	English Mountain Spring Water	124.75
51300	599	Other Charges	08/08/2024	9101000681	Patricia A Bowman	74.95
51300	599	Other Charges	08/15/2024	9101000784	Patricia A Bowman	18.75
<b>51300</b>		<b>County Mayor/Executive</b>		<b>Check Count: 9</b>	<b>Total:</b>	<b>1,291.83</b>
51400	331	Legal Services	08/29/2024	1010280384	Capps & Byrd LLP	542.50
<b>51400</b>		<b>County Attorney</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>542.50</b>
51500	193	Election Worker	08/08/2024	1010280253	CONNIE ARMSTRONG	50.00
51500	193	Election Worker	08/08/2024	1010280254	Malcolm M Ayers	140.00
51500	193	Election Worker	08/08/2024	1010280255	Ronnie Banks	50.00
51500	193	Election Worker	08/08/2024	1010280256	Elizabeth Bunch	50.00
51500	193	Election Worker	08/08/2024	1010280257	JEFFREY A BURLESON	140.00
51500	193	Election Worker	08/08/2024	1010280258	MELODY M BURLESON	140.00
51500	193	Election Worker	08/08/2024	1010280259	Rick Carson	50.00
51500	193	Election Worker	08/08/2024	1010280260	Barbara Jean Chapleau	140.00
51500	193	Election Worker	08/08/2024	1010280261	JOHN C DAACK	25.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	193	Election Worker	08/08/2024	1010280262	MARY J DAACK	170.00
51500	193	Election Worker	08/08/2024	1010280263	SHARON DANIELS	50.00
51500	193	Election Worker	08/08/2024	1010280264	TERRY DICKERSON	50.00
51500	193	Election Worker	08/08/2024	1010280265	Jason Dixson	50.00
51500	193	Election Worker	08/08/2024	1010280266	Carla Ellison	50.00
51500	193	Election Worker	08/08/2024	1010280267	RANDY GARRISON	50.00
51500	193	Election Worker	08/08/2024	1010280268	SANDY GILBERT	50.00
51500	193	Election Worker	08/08/2024	1010280269	AMY R HANCOCK	140.00
51500	193	Election Worker	08/08/2024	1010280270	JENNIFER F HERNON	140.00
51500	193	Election Worker	08/08/2024	1010280271	Stephanie Johnson	50.00
51500	193	Election Worker	08/08/2024	1010280272	Diane Keller	50.00
51500	193	Election Worker	08/08/2024	1010280273	RACHEL K LONGHENRY	140.00
51500	193	Election Worker	08/08/2024	1010280274	Paul Anthony Lubotina	140.00
51500	193	Election Worker	08/08/2024	1010280275	Chris McDaniel	50.00
51500	193	Election Worker	08/08/2024	1010280276	Jon L Muller	140.00
51500	193	Election Worker	08/08/2024	1010280277	Ashlee P Munroe	140.00
51500	193	Election Worker	08/08/2024	1010280278	MELINDA REESE	25.00
51500	193	Election Worker	08/08/2024	1010280279	Sandra Seal	50.00
51500	193	Election Worker	08/08/2024	1010280280	CHARLES OTIS STUBBLEFIELD	140.00
51500	193	Election Worker	08/08/2024	1010280281	Carolyn S Terry	140.00
51500	193	Election Worker	08/08/2024	1010280282	MICHELLE WELCH	50.00
51500	193	Election Worker	08/08/2024	1010280283	Ronald E Yount	140.00
51500	193	Election Worker	08/08/2024	9101000695	SALLY N ALLEN	140.00
51500	193	Election Worker	08/08/2024	9101000696	MARTHA M ANDERSON	140.00
51500	193	Election Worker	08/08/2024	9101000697	Teresa B Ayers	140.00
51500	193	Election Worker	08/08/2024	9101000698	Crystle Hall Bacon	140.00
51500	193	Election Worker	08/08/2024	9101000699	VIRGINIA M BENTLEY	140.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	193	Election Worker	08/08/2024	9101000700	Allen D Brooks	140.00
51500	193	Election Worker	08/08/2024	9101000701	Shirley Buchanan	140.00
51500	193	Election Worker	08/08/2024	9101000702	THOMAS BUCHANAN	170.00
51500	193	Election Worker	08/08/2024	9101000703	Allen M Buell	140.00
51500	193	Election Worker	08/08/2024	9101000704	Anna Elizabeth Campbell	140.00
51500	193	Election Worker	08/08/2024	9101000705	JOCELYN P CAMPBELL	170.00
51500	193	Election Worker	08/08/2024	9101000706	Kelly A Campbell	140.00
51500	193	Election Worker	08/08/2024	9101000707	Dawn P Cantwell	140.00
51500	193	Election Worker	08/08/2024	9101000708	Robert J Carter	140.00
51500	193	Election Worker	08/08/2024	9101000709	JIMMY W CLABORN	170.00
51500	193	Election Worker	08/08/2024	9101000710	Gary S Cole	140.00
51500	193	Election Worker	08/08/2024	9101000711	GINGER F COLE	140.00
51500	193	Election Worker	08/08/2024	9101000712	Dwayne C Collins	170.00
51500	193	Election Worker	08/08/2024	9101000713	RHONDA D COLLINS	140.00
51500	193	Election Worker	08/08/2024	9101000714	Christy Cowan	140.00
51500	193	Election Worker	08/08/2024	9101000715	JOYCE A DAMON	140.00
51500	193	Election Worker	08/08/2024	9101000716	RAYMOND G DAMON	140.00
51500	193	Election Worker	08/08/2024	9101000717	Katherine A Davis	140.00
51500	193	Election Worker	08/08/2024	9101000718	DOUGLAS R DIBB	170.00
51500	193	Election Worker	08/08/2024	9101000719	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	08/08/2024	9101000720	ERIC F DREHER	140.00
51500	193	Election Worker	08/08/2024	9101000721	Ronald E Dubois	140.00
51500	193	Election Worker	08/08/2024	9101000722	Dwaine Evans	140.00
51500	193	Election Worker	08/08/2024	9101000723	RICHARD GLENN FORD	140.00
51500	193	Election Worker	08/08/2024	9101000724	Ruth Ann Ford	140.00
51500	193	Election Worker	08/08/2024	9101000725	Mark Fullington	170.00
51500	193	Election Worker	08/08/2024	9101000726	Nancy B Goan	140.00



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	193	Election Worker	08/08/2024	9101000727	Linda Sue Greene	140.00
51500	193	Election Worker	08/08/2024	9101000728	Susan H Greene	140.00
51500	193	Election Worker	08/08/2024	9101000729	SUSAN S GREENE	140.00
51500	193	Election Worker	08/08/2024	9101000730	Amy Hale	140.00
51500	193	Election Worker	08/08/2024	9101000731	Pamela A Hall	140.00
51500	193	Election Worker	08/08/2024	9101000732	Dean Hammer	170.00
51500	193	Election Worker	08/08/2024	9101000733	David M Harrell	170.00
51500	193	Election Worker	08/08/2024	9101000734	SUE J HARRELL	140.00
51500	193	Election Worker	08/08/2024	9101000735	CLEO M HARRIS	140.00
51500	193	Election Worker	08/08/2024	9101000736	Virginia L Harris	140.00
51500	193	Election Worker	08/08/2024	9101000737	Mary E Howard	140.00
51500	193	Election Worker	08/08/2024	9101000738	Dennie D Humphreys	140.00
51500	193	Election Worker	08/08/2024	9101000739	Sondra L Humphreys	140.00
51500	193	Election Worker	08/08/2024	9101000740	KATHY ANN JACKSON	140.00
51500	193	Election Worker	08/08/2024	9101000741	Cynthia A Jenkins	140.00
51500	193	Election Worker	08/08/2024	9101000742	Pamela M Kimbrough	140.00
51500	193	Election Worker	08/08/2024	9101000743	SUSAN D KUTBAY	140.00
51500	193	Election Worker	08/08/2024	9101000744	Linda Marie Lande	140.00
51500	193	Election Worker	08/08/2024	9101000745	Franklin H Lee	140.00
51500	193	Election Worker	08/08/2024	9101000746	Betty Longhenry	140.00
51500	193	Election Worker	08/08/2024	9101000747	VICKI M MAHAN	140.00
51500	193	Election Worker	08/08/2024	9101000748	LINDA G MALONEY	140.00
51500	193	Election Worker	08/08/2024	9101000749	Karen McLendon	170.00
51500	193	Election Worker	08/08/2024	9101000750	JOE H MEHAFFEY	140.00
51500	193	Election Worker	08/08/2024	9101000751	Janice F Mills	140.00
51500	193	Election Worker	08/08/2024	9101000752	Eugenia L Newman	140.00
51500	193	Election Worker	08/08/2024	9101000753	CLARA R OLDEN	140.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	193	Election Worker	08/08/2024	9101000754	CAROL W PETERSON	140.00
51500	193	Election Worker	08/08/2024	9101000755	Samuel Lynn Phillips	170.00
51500	193	Election Worker	08/08/2024	9101000756	Karen A Scarbro	140.00
51500	193	Election Worker	08/08/2024	9101000757	Suella C Scott	140.00
51500	193	Election Worker	08/08/2024	9101000758	Barbara Semeraro	140.00
51500	193	Election Worker	08/08/2024	9101000759	ALAN D SHARP	170.00
51500	193	Election Worker	08/08/2024	9101000760	SHERRY S SHARP	140.00
51500	193	Election Worker	08/08/2024	9101000761	JERRY L SHEPARD	170.00
51500	193	Election Worker	08/08/2024	9101000762	Rebecca Skelton	140.00
51500	193	Election Worker	08/08/2024	9101000763	Diana Skidmore	170.00
51500	193	Election Worker	08/08/2024	9101000764	Michael Skidmore	140.00
51500	193	Election Worker	08/08/2024	9101000765	Virginia Smith	140.00
51500	193	Election Worker	08/08/2024	9101000766	ANGELA G SNODGRASS	140.00
51500	193	Election Worker	08/08/2024	9101000767	Marcia States	140.00
51500	193	Election Worker	08/08/2024	9101000768	GEORGE F STEADMAN	170.00
51500	193	Election Worker	08/08/2024	9101000769	BUDDIE T STUBBLEFIELD	140.00
51500	193	Election Worker	08/08/2024	9101000770	Claudia R Thaxton	140.00
51500	193	Election Worker	08/08/2024	9101000771	Cynthia C Thompson	140.00
51500	193	Election Worker	08/08/2024	9101000772	Ralph E Thompson	140.00
51500	193	Election Worker	08/08/2024	9101000773	ROSALIND RM THOMPSON	25.00
51500	193	Election Worker	08/08/2024	9101000774	Rachel Vazquez	25.00
51500	193	Election Worker	08/08/2024	9101000775	EDITH O WEBB	140.00
51500	193	Election Worker	08/08/2024	9101000776	Judith L Welsh	140.00
51500	193	Election Worker	08/08/2024	9101000777	Sheila M Wheeler	170.00
51500	193	Election Worker	08/08/2024	9101000778	John D Whitten	25.00
51500	193	Election Worker	08/08/2024	9101000779	Jefferson Scott Wilder	140.00
51500	193	Election Worker	08/08/2024	9101000780	Pam G Wisecarver	140.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51500	193	Election Worker	08/08/2024	9101000781	Amanda Helen Wyke	140.00
51500	193	Election Worker	08/08/2024	9101000782	Lethia M Yeary	140.00
51500	307	Communication	08/22/2024	1010280343	AT&T Mobility	42.88
51500	312	Contracts With Private Agencies	08/08/2024	9101000682	Landree Brotherton	1,620.00
51500	312	Contracts With Private Agencies	08/08/2024	9101000688	Justin Hinton	1,620.00
51500	332	Legal Notices, Recording And Court Costs	08/22/2024	1010280346	Citizen Tribune	2,439.44
51500	334	Maintenance Agreements	08/01/2024	1010280112	Embry Consulting LLC	4,311.00
51500	351	Rentals	08/01/2024	1010280116	Margaret Gardner	500.00
51500	351	Rentals	08/08/2024	1010280193	Margaret Gardner	500.00
51500	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	84.98
51500	355	Travel	08/08/2024	9101000686	David M Harrell	72.62
51500	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	15.00
<b>51500</b>		<b>Election Commission</b>		<b>Check Count: 129</b>	<b>Total:</b>	<b>26,450.92</b>
51600	709	Data Processing Equipment	08/01/2024	1010280099	Business Information Systems	64.00
51600	709	Data Processing Equipment	08/15/2024	1010280299	Business Information Systems	1,310.70
<b>51600</b>		<b>Register Of Deeds</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>1,374.70</b>
51720	307	Communication	08/08/2024	1010280221	Verizon Wireless	102.00
51720	307	Communication	08/22/2024	1010280343	AT&T Mobility	109.68
51720	312	Contracts With Private Agencies	08/08/2024	1010280198	Robert Montgomery	960.00
51720	312	Contracts With Private Agencies	08/15/2024	1010280306	City of Morristown	4,100.00
51720	331	Legal Services	08/29/2024	1010280384	Capps & Byrd LLP	87.50
51720	332	Legal Notices, Recording And Court Costs	08/15/2024	1010280304	Citizen Tribune	109.06
51720	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	15.00
51720	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	60.04
51720	425	Gasoline	08/29/2024	1010280398	Fuelman	103.35

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51720	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	560.39
51720	435	Office Supplies	08/22/2024	1010280351	HomeTrust Bank	109.99
<b>51720</b>		<b>Planning</b>			<b>Check Count: 12</b>	<b>Total: 6,332.01</b>
51750	331	Legal Services	08/29/2024	1010280384	Capps & Byrd LLP	35.00
<b>51750</b>		<b>Codes Compliance</b>			<b>Check Count: 1</b>	<b>Total: 35.00</b>
51810	307	Communication	08/22/2024	1010280342	AT&T	486.64
51810	307	Communication	08/22/2024	1010280343	AT&T Mobility	235.04
51810	307	Communication	08/29/2024	1010280409	MetTel	1,067.03
51810	334	Maintenance Agreements	08/01/2024	1010280122	Murrell Burglar Alarm Co Inc	689.68
51810	334	Maintenance Agreements	08/01/2024	1010280131	United Elevator Services LLC	2,098.18
51810	334	Maintenance Agreements	08/22/2024	1010280360	Quality Waste	48.60
51810	334	Maintenance Agreements	08/29/2024	1010280413	Murrell Burglar Alarm Co Inc	116.00
51810	334	Maintenance Agreements	08/29/2024	1010280429	TN Dept Of Labor Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280083	Fenco Supply Co	1,061.25
51810	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280105	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280127	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/08/2024	1010280213	Tennessee Recovery & Monitoring	208.00
51810	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280294	William Padgett	4,648.00
51810	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280310	Fenco Supply Co	56.68
51810	335	Maintenance And Repair Service - Buildings	08/22/2024	1010280358	NAPA Auto Parts Of Morristown	24.08
51810	335	Maintenance And Repair Service - Buildings	08/22/2024	1010280365	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280389	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280407	Lowe's	167.58
51810	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	75.00
51810	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	75.00
51810	347	Pest Control	08/29/2024	1010280375	Adrian Hale Pest Control Inc	3,096.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51810	399	Other Contracted Services	08/29/2024	1010280395	English Mountain Spring Water	45.50
51810	410	Custodial Supplies	08/15/2024	1010280333	Unifirst	198.28
51810	410	Custodial Supplies	08/22/2024	1010280353	Kelsan Inc	442.44
51810	415	Electricity	08/01/2024	1010280120	Morristown Utilities	31,538.00
51810	415	Electricity	08/15/2024	1010280320	Morristown Utilities	1,978.00
51810	415	Electricity	08/29/2024	1010280411	Morristown Utilities	29,180.00
51810	425	Gasoline	08/29/2024	1010280398	Fuelman	500.68
51810	434	Natural Gas	08/29/2024	1010280380	Atmos Energy	913.12
51810	451	Uniforms	08/15/2024	1010280333	Unifirst	209.01
<b>51810</b>		<b>Other Facilities</b>		<b>Check Count: 29</b>	<b>Total:</b>	<b>80,987.79</b>
51910	307	Communication	08/22/2024	1010280343	AT&T Mobility	40.36
51910	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	59.54
<b>51910</b>		<b>Preservation Of Records</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>99.90</b>
52100	302	Advertising	08/15/2024	1010280304	Citizen Tribune	69.70
52100	320	Dues And Memberships	08/08/2024	1010280214	Tennessee Risk Management Trust	350.00
52100	320	Dues And Memberships	08/22/2024	1010280351	HomeTrust Bank	25.00
52100	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	252.58
<b>52100</b>		<b>Accounting And Budgeting</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>697.28</b>
52300	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280206	Porter's Tire Store Inc.	61.95
52300	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	30.00
52300	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	30.00
52300	425	Gasoline	08/29/2024	1010280398	Fuelman	293.25
52300	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	93.75
<b>52300</b>		<b>Property Assessor's Office</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>508.95</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
52310	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	59.86
<b>52310</b>		<b>Reappraisal Program</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>59.86</b>
52400	334	Maintenance Agreements	08/22/2024	1010280344	Catalis Payments	16,593.77
52400	348	Postal Charges	08/08/2024	1010280187	County Record Services, LLC	10,600.00
52400	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	62.12
52400	355	Travel	08/29/2024	1010280390	County Officials Association	255.00
52400	355	Travel	08/01/2024	9101000678	Jill L Margelowsky	74.37
52400	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	8.00
<b>52400</b>		<b>County Trustee's Office</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>27,593.26</b>
52500	307	Communication	08/22/2024	1010280343	AT&T Mobility	40.36
52500	337	Maintenance And Repair Services - Office	08/01/2024	1010280092	Advanced Mailing Systems	289.00
52500	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	65.25
52500	399	Other Contracted Services	08/08/2024	1010280211	Shred-A-Way of East Tennessee, Inc.	48.00
52500	399	Other Contracted Services	08/22/2024	1010280362	Shred-A-Way of East Tennessee, Inc.	48.00
52500	399	Other Contracted Services	08/29/2024	1010280420	Shred-A-Way of East Tennessee, Inc.	40.00
52500	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	1,336.17
52500	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	45.50
<b>52500</b>		<b>County Clerk's Office</b>		<b>Check Count: 8</b>	<b>Total:</b>	<b>1,912.28</b>
52600	307	Communication	08/22/2024	1010280343	AT&T Mobility	42.88
52600	312	Contracts With Private Agencies	08/01/2024	1010280107	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	08/15/2024	1010280322	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	08/22/2024	1010280349	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	08/22/2024	1010280357	MUS Fibernet	175.13
52600	317	Data Processing Services	08/01/2024	1010280130	Robert Tucker	648.98
52600	317	Data Processing Services	08/22/2024	1010280351	HomeTrust Bank	456.00



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
52600	317	Data Processing Services	08/29/2024	1010280430	Robert Tucker	369.98
52600	709	Data Processing Equipment	08/08/2024	1010280186	CDW Government, Inc	237.02
52600	709	Data Processing Equipment	08/15/2024	1010280300	CDW Government, Inc	309.44
52600	709	Data Processing Equipment	08/22/2024	1010280351	HomeTrust Bank	123.40
52600	709	Data Processing Equipment	08/29/2024	1010280403	Home Depot Credit Services	111.54
<b>52600</b>		<b>Data Processing</b>			<b>Check Count: 11</b>	<b>Total: 3,281.72</b>
52900	307	Communication	08/22/2024	1010280342	AT&T	71.95
52900	317	Data Processing Services	08/08/2024	1010280203	MUS Fibernet	124.30
52900	330	Operating Lease Payments	08/08/2024	1010280210	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280115	Fish Window Cleaning	30.00
52900	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	50.28
52900	351	Rentals	08/22/2024	1010280360	Quality Waste	27.00
52900	415	Electricity	08/08/2024	1010280199	Morristown Utilities	744.00
52900	435	Office Supplies	08/15/2024	1010280299	Business Information Systems	264.00
52900	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	23.00
<b>52900</b>		<b>Other Finance</b>			<b>Check Count: 9</b>	<b>Total: 3,834.53</b>
53100	194	Jury And Witness Expense	08/01/2024	1010280134	EVERETTE M BELCHER	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280135	DAVINA MAE BOLINGER	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280136	CHARLAINE WEBB BROOKS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280137	TAMMY LYNN BROOKS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280138	Carol Marshall Chandler	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280139	JONI STUMP CLINE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280140	KELLIE LEANN COBB	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280141	STACEY LYNN COOK	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280142	ANNA GRACE DOYLE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280143	JANA MICHELLE GIBBS	20.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	194	Jury And Witness Expense	08/01/2024	1010280144	NANCY JEAN HANIE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280145	NANCY POTTS HARMON	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280146	SHEALYN MICHELLE RAE HODGE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280147	BRANDON PARKER HOPKINS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280148	Ashley Lynn Howard	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280149	WENDI KAY HOWELL	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280150	SHANNON TRENTAM JAMISON	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280151	AYDAN SCOTT KOVACHIK	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280152	Shaylyn Reed Lancaster	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280153	LAUREN ANTOINETTE LEE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280154	AMY JO LETHCO	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280155	MAGNOLIA GRACE FLOWER LOVE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280156	Amy Jean Lovell	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280157	EARL WAYNE LOWERY	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280158	James Todd Manley	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280159	GARNET OKELLY MANTLE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280160	DOUGLAS DALE MCDONALD	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280161	Robert J Miles	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280162	Raymond Dean Myers	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280163	JEFFREY WAYNE OWENS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280164	TONYA MICHELLE PHILLIPS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280165	Saul Estrada Ramos	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280166	BRIAN CLAY RASNIC	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280167	NICOLE NOLAN ROGERS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280168	Jeanette Marie Sanders	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280169	Jack Edward Self	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280170	MELANIE BLAIR SHEAF	20.00



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	194	Jury And Witness Expense	08/01/2024	1010280171	DOYAL WAYNE SHELTON	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280172	STEFANIE S SHELTON	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280173	HUNTER SCOTT SPAW	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280174	Jessica Leann Spoone	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280175	SUSAN LYNN STRAHAN	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280176	ROGER LEE STRUNK	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280177	C Preston Thompson JR	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280178	Emma Tyler Brook Whittaker	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280179	JAMES DARRELL WILLIAMS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280180	Michael David Winters	20.00
53100	194	Jury And Witness Expense	08/02/2024	1010280181	Ronnie Dale Carpenter	20.00
53100	194	Jury And Witness Expense	08/02/2024	1010280182	Ronnie Dale Carpenter	20.00
53100	194	Jury And Witness Expense	08/08/2024	1010280190	Evans Office Supply Co	23.92
53100	194	Jury And Witness Expense	08/01/2024	9101000679	Amanda Helen Wyke	20.00
53100	307	Communication	08/22/2024	1010280342	AT&T	39.18
53100	307	Communication	08/22/2024	1010280343	AT&T Mobility	42.88
53100	332	Legal Notices, Recording And Court Costs	08/01/2024	1010280082	Citizen Tribune	60.68
53100	349	Printing, Stationery And Forms	08/22/2024	1010280363	Shred-It	14.00
53100	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	317.59
53100	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	847.50
53100	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	53.00
<b>53100</b>		<b>Circuit Court</b>		<b>Check Count:</b>	<b>57</b>	<b>Total: 2,398.75</b>
53300	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	58.42
53300	355	Travel	08/01/2024	1010280129	TN General Sessions Judges Conference	275.00
53300	435	Office Supplies	08/22/2024	1010280341	R Chatfield Co, Inc	35.00
<b>53300</b>		<b>General Sessions Court</b>		<b>Check Count:</b>	<b>3</b>	<b>Total: 368.42</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53330	307	Communication	08/01/2024	1010280125	One Step Software Inc.	100.00
53330	307	Communication	08/22/2024	1010280343	AT&T Mobility	104.68
53330	320	Dues And Memberships	08/22/2024	1010280366	Tennessee Association of Recovery Court	200.00
53330	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	36.04
53330	425	Gasoline	08/29/2024	1010280398	Fuelman	37.05
53330	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	7.50
53330	524	In Service/Staff Development	08/08/2024	1010280216	TN Assoc of Alcohol, Drug & Other Addiction	120.00
<b>53330</b>		<b>Drug Court</b>		<b>Check Count: 7</b>	<b>Total:</b>	<b>605.27</b>
53400	194	Jury And Witness Expense	08/01/2024	1010280109	Dutch Restaurant Group, LLC	172.00
53400	194	Jury And Witness Expense	08/08/2024	1010280224	EVERETTE M BELCHER	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280225	Carol Marshall Chandler	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280226	JONI STUMP CLINE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280227	STACEY LYNN COOK	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280228	JANA MICHELLE GIBBS	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280229	SHEALYN MICHELLE RAE HODGE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280230	Ashley Lynn Howard	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280231	FREDA TESTERMAN HYDE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280232	SHANNON TRENTAM JAMISON	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280233	Shaylyn Reed Lancaster	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280234	LAUREN ANTOINETTE LEE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280235	AMY JO LETHCO	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280236	Amy Jean Lovell	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280237	James Todd Manley	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280238	GARNET OKELLY MANTLE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280239	Robert J Miles	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280240	Raymond Dean Myers	20.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53400	194	Jury And Witness Expense	08/08/2024	1010280241	TONYA MICHELLE PHILLIPS	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280242	Saul Estrada Ramos	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280243	MELANIE BLAIR SHEAF	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280244	DOYAL WAYNE SHELTON	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280245	Jimmy Wayne Shiflet	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280246	Jessica Leann Spoone	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280247	C Preston Thompson JR	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280248	TIFFENY HEATHER THOMPSON-KI	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280249	Emma Tyler Brook Whittaker	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280250	JAMES DARRELL WILLIAMS	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280251	Michael David Winters	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280252	AMANDA H WYKE	20.00
53400	302	Advertising	08/01/2024	1010280082	Citizen Tribune	4,050.00
53400	307	Communication	08/22/2024	1010280342	AT&T	20.79
53400	334	Maintenance Agreements	08/08/2024	1010280185	Catalis Payments	1,050.00
53400	349	Printing, Stationery And Forms	08/22/2024	1010280355	LexisNexis/Matthew Bender & Co	70.73
53400	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	88.87
53400	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	30.50
<b>53400</b>		<b>Chancery Court</b>		<b>Check Count:</b>	<b>36</b>	<b>Total: 6,062.89</b>
53500	307	Communication	08/22/2024	1010280343	AT&T Mobility	128.64
53500	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	95.48
53500	422	Food Supplies	08/29/2024	1010280395	English Mountain Spring Water	44.75
53500	425	Gasoline	08/29/2024	1010280398	Fuelman	100.18
53500	435	Office Supplies	08/29/2024	1010280407	Lowe's	0.00
53500	524	In Service/Staff Development	08/29/2024	1010280419	Sevier County Juvenile CLE Program	600.00
<b>53500</b>		<b>Juvenile Court</b>		<b>Check Count:</b>	<b>6</b>	<b>Total: 969.05</b>

## COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53900	307	Communication	08/22/2024	1010280343	AT&T Mobility	72.59
53900	307	Communication	08/22/2024	1010280359	One Step Software Inc.	100.00
53900	320	Dues And Memberships	08/22/2024	1010280366	Tennessee Association of Recovery Court	200.00
53900	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280192	Fisher Auto Parts	33.32
53900	338	Maintenance And Repair Services - Vehicles	08/15/2024	1010280311	Fisher Auto Parts	42.16
53900	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	36.04
53900	425	Gasoline	08/29/2024	1010280398	Fuelman	122.06
53900	524	In Service/Staff Development	08/08/2024	1010280216	TN Assoc of Alcohol, Drug & Other Addiction	120.00
<b>53900</b>		<b>Other Admin Of Justice - Mental Health</b>		<b>Check Count:</b>	<b>8</b>	<b>Total: 726.17</b>
53920	322	Evaluation And Testing	08/01/2024	1010280121	Mountain Crest Psychological Clinic	750.00
53920	334	Maintenance Agreements	08/01/2024	1010280097	Autoclear LLC/Scan-Tech	3,200.00
53920	355	Travel	08/15/2024	1010280328	Dakota J Suggs	88.50
53920	355	Travel	08/15/2024	9101000783	Levi D Bode	88.50
53920	355	Travel	08/22/2024	9101000788	Rabon Coleman	96.00
53920	355	Travel	08/22/2024	9101000789	David M Cribley	96.00
53920	451	Uniforms	08/29/2024	9101000790	Rabon Coleman	179.98
53920	524	In Service/Staff Development	08/22/2024	1010280351	HomeTrust Bank	1,390.00
<b>53920</b>		<b>Courtroom Security</b>		<b>Check Count:</b>	<b>8</b>	<b>Total: 5,888.98</b>
54110	307	Communication	08/15/2024	1010280334	Verizon Wireless	1,915.98
54110	307	Communication	08/22/2024	1010280342	AT&T	641.74
54110	307	Communication	08/22/2024	1010280343	AT&T Mobility	1,238.26
54110	338	Maintenance And Repair Services - Vehicles	08/01/2024	1010280087	Kings Collision	4,314.40
54110	338	Maintenance And Repair Services - Vehicles	08/01/2024	1010280106	Compton's Muffler, Tire & Auto	532.96
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280184	Chad R Burgin	318.60
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280191	Express Lane (West & East)	62.40
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280204	Parkway Automotive Inc	804.80

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280208	RJK Automotive Enterprises Inc	2,761.25
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	08/15/2024	1010280308	Kenny Drinnon	3,620.94
54110	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280351	HomeTrust Bank	44.99
54110	351	Rentals	08/01/2024	1010280127	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	81.17
54110	351	Rentals	08/29/2024	1010280427	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	08/15/2024	1010280329	Sunset Towing	598.00
54110	355	Travel	08/08/2024	1010280212	Josh Sipe	57.60
54110	355	Travel	08/22/2024	1010280351	HomeTrust Bank	235.40
54110	355	Travel	08/01/2024	9101000672	Jim R Ballenger	737.50
54110	355	Travel	08/01/2024	9101000673	Chelsea M Brown	324.50
54110	355	Travel	08/01/2024	9101000675	Brandon M Goskie	324.50
54110	355	Travel	08/01/2024	9101000676	Kayla R Lande	324.50
54110	355	Travel	08/01/2024	9101000677	Megan Joi Littrell	737.50
54110	355	Travel	08/08/2024	9101000683	Luke A Daniels	324.50
54110	355	Travel	08/08/2024	9101000684	Bobby G Ellis	265.50
54110	355	Travel	08/08/2024	9101000691	Chad A Mullins	265.50
54110	399	Other Contracted Services	08/15/2024	1010280331	Transunion Risk & Alternative	129.00
54110	399	Other Contracted Services	08/29/2024	1010280413	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	08/29/2024	1010280398	Fuelman	14,793.10
54110	431	Law Enforcement Supplies	08/22/2024	1010280351	HomeTrust Bank	724.35
54110	433	Lubricants	08/01/2024	1010280113	Express Lane (West & East)	158.20
54110	433	Lubricants	08/08/2024	1010280191	Express Lane (West & East)	157.42
54110	433	Lubricants	08/29/2024	1010280396	Express Lane (West & East)	151.33
54110	435	Office Supplies	08/22/2024	1010280351	HomeTrust Bank	69.98

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	450	Tires And Tubes	08/01/2024	1010280081	Airport Tire	436.95
54110	450	Tires And Tubes	08/08/2024	1010280206	Porter's Tire Store Inc.	380.90
54110	451	Uniforms	08/01/2024	1010280084	Gulf States Distributors	665.00
54110	524	In Service/Staff Development	08/08/2024	1010280196	Hillbilly's Cabin Restaurant	1,500.00
54110	524	In Service/Staff Development	08/08/2024	1010280217	TN Law Enforcement Training Officers Association	800.00
54110	524	In Service/Staff Development	08/15/2024	1010280296	Walters State Comm College	2,935.00
54110	524	In Service/Staff Development	08/15/2024	1010280335	Walters State Comm College	2,935.00
54110	524	In Service/Staff Development	08/22/2024	1010280351	HomeTrust Bank	575.00
54110	524	In Service/Staff Development	08/22/2024	1010280354	Legal and Liability Risk Management Institute	350.00
54110	524	In Service/Staff Development	08/22/2024	1010280369	UT County Technical Assistance Service	100.00
54110	524	In Service/Staff Development	08/29/2024	1010280426	Brian L Sulfridge	600.00
54110	599	Other Charges	08/01/2024	1010280103	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	08/01/2024	1010280111	East TN Diamond	45.50
54110	599	Other Charges	08/15/2024	1010280321	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	08/15/2024	1010280325	Shred-It	21.00
54110	599	Other Charges	08/22/2024	1010280351	HomeTrust Bank	115.02
54110	599	Other Charges	08/22/2024	1010280361	R Chatfield Co, Inc	55.00
54110	599	Other Charges	08/22/2024	1010280363	Shred-It	28.00
54110	599	Other Charges	08/29/2024	1010280388	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	08/29/2024	1010280391	Creative Product Sourcing Inc	2,656.70
54110	599	Other Charges	08/29/2024	1010280395	English Mountain Spring Water	7.50
54110	599	Other Charges	08/29/2024	1010280401	Hamblen County Clerk	45.50
54110	599	Other Charges	08/29/2024	1010280412	Mountain Crest Psychological Clinic	250.00
54110	716	Law Enforcement Equipment	08/15/2024	1010280307	DetectaChem LLC	365.89
54110	716	Law Enforcement Equipment	08/22/2024	1010280351	HomeTrust Bank	6,397.15
<b>54110</b>		<b>Sheriff's Department</b>		<b>Check Count:</b>	<b>53</b>	<b>Total:</b> <b>59,709.98</b>



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54160	435	Office Supplies	08/22/2024	1010280351	HomeTrust Bank	88.92
<b>54160</b>		<b>Administration Of The Sexual Offender</b>			<b>Check Count: 1</b>	<b>Total: 88.92</b>
54210	322	Evaluation And Testing	08/01/2024	1010280121	Mountain Crest Psychological Clinic	1,000.00
54210	322	Evaluation And Testing	08/22/2024	1010280356	Mountain Crest Psychological Clinic	750.00
54210	334	Maintenance Agreements	08/29/2024	1010280422	South Western Comm, Inc	24,768.14
54210	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280108	Darien DeMayo	148.50
54210	335	Maintenance And Repair Service - Buildings	08/08/2024	1010280215	TMS - Marlin	1,741.68
54210	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280305	City Electric Supply	85.50
54210	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280310	Fenco Supply Co	95.96
54210	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280316	Johnson Controls Fire Protection LP	438.43
54210	335	Maintenance And Repair Service - Buildings	08/22/2024	1010280367	TMS - Marlin	440.88
54210	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280392	Darien DeMayo	110.00
54210	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280397	Fenco Supply Co	222.77
54210	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280407	Lowe's	970.97
54210	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280413	Murrell Burglar Alarm Co Inc	2,457.75
54210	336	Maintenance And Repair Services - Equipment	08/08/2024	1010280207	REM Company Inc.	926.87
54210	340	Medical And Dental Services	08/08/2024	1010280188	East TN Spine & Orthopaedic Specialists	1,923.50
54210	340	Medical And Dental Services	08/08/2024	1010280189	Emergency Coverage Corporation	561.21
54210	340	Medical And Dental Services	08/08/2024	1010280197	Mobile Images Acquisition LLC	970.00
54210	340	Medical And Dental Services	08/08/2024	1010280200	Morristown-Hamblen Hospital	12,344.29
54210	340	Medical And Dental Services	08/08/2024	1010280222	Vista Radiology	37.50
54210	340	Medical And Dental Services	08/15/2024	1010280315	Jefferson Memorial Hospital	24,186.91
54210	340	Medical And Dental Services	08/22/2024	1010280347	Clinical Solutions Pharmacy	16.55
54210	340	Medical And Dental Services	08/22/2024	1010280348	Covenant Medical Group, Inc.	99.00
54210	340	Medical And Dental Services	08/22/2024	1010280350	Emergency Coverage Corporation	344.27
54210	340	Medical And Dental Services	08/22/2024	1010280364	Southern Health Partners	61,060.81

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	340	Medical And Dental Services	08/22/2024	1010280370	Vista Radiology	220.50
54210	340	Medical And Dental Services	08/29/2024	1010280393	East Tennessee Pathology PPLC	976.24
54210	340	Medical And Dental Services	08/29/2024	1010280394	Emergency Coverage Corporation	306.25
54210	340	Medical And Dental Services	08/29/2024	1010280410	Mobile Images Acquisition LLC	300.00
54210	340	Medical And Dental Services	08/29/2024	1010280433	Vista Radiology	10.50
54210	351	Rentals	08/01/2024	1010280127	T.E.G. Enterprises, Inc	150.00
54210	351	Rentals	08/29/2024	1010280427	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	08/29/2024	9101000791	William D Hart	276.50
54210	355	Travel	08/29/2024	9101000792	Joshua Steven Marsee	276.50
54210	410	Custodial Supplies	08/01/2024	1010280102	Chem Clean Systems LLC	2,289.82
54210	410	Custodial Supplies	08/01/2024	1010280119	Kelsan Inc	1,384.29
54210	410	Custodial Supplies	08/15/2024	1010280303	Chem Clean Systems LLC	659.94
54210	410	Custodial Supplies	08/15/2024	1010280317	Kelsan Inc	5,442.11
54210	410	Custodial Supplies	08/22/2024	1010280345	Chem Clean Systems LLC	1,069.91
54210	410	Custodial Supplies	08/29/2024	1010280387	Chem Clean Systems LLC	2,359.79
54210	410	Custodial Supplies	08/29/2024	1010280405	Kelsan Inc	1,263.30
54210	422	Food Supplies	08/08/2024	1010280218	Trinity Services Group, Inc.	15,780.34
54210	422	Food Supplies	08/08/2024	1010280290	Walmart Community BRC	65.35
54210	422	Food Supplies	08/22/2024	1010280368	Trinity Services Group, Inc.	23,511.01
54210	441	Prisoners Clothing	08/29/2024	1010280382	Bob Barker Company, Inc	2,727.50
54210	451	Uniforms	08/08/2024	1010280288	Summit Uniform Solutions, Inc.	173.97
54210	451	Uniforms	08/15/2024	1010280295	Summit Uniform Solutions, Inc.	173.97
54210	451	Uniforms	08/15/2024	1010280332	TruBlu Tactical Police Supply	129.97
54210	451	Uniforms	08/29/2024	1010280424	Sports Page Screen Printing	468.00
54210	451	Uniforms	08/01/2024	9101000674	Sharon E Bunch	100.00
54210	451	Uniforms	08/08/2024	9101000687	Latasha M Hayes	250.00
54210	451	Uniforms	08/08/2024	9101000689	Angela Hodge	100.00



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	451	Uniforms	08/15/2024	9101000785	Gerry M Hambrick	100.00
54210	451	Uniforms	08/15/2024	9101000786	Pamela K Rainey	100.00
54210	451	Uniforms	08/15/2024	9101000787	Timothy D Wade	100.00
54210	524	In Service/Staff Development	08/01/2024	1010280128	TN Gang Investigators Assn	650.00
54210	599	Other Charges	08/08/2024	1010280284	Bob Barker Company, Inc	441.60
54210	599	Other Charges	08/15/2024	1010280291	Bob Barker Company, Inc	194.36
54210	599	Other Charges	08/22/2024	1010280337	Canon Solutions America, Inc	107.30
54210	599	Other Charges	08/22/2024	1010280360	Quality Waste	253.80
54210	710	Food Service Equipment	08/22/2024	1010280351	HomeTrust Bank	171.93
54210	716	Law Enforcement Equipment	08/22/2024	1010280351	HomeTrust Bank	134.85
<b>54210</b>	<b>Jail</b>			<b>Check Count: 60</b>	<b>Total:</b>	<b>198,571.09</b>
54250	307	Communication	08/22/2024	1010280343	AT&T Mobility	121.08
54250	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280206	Porter's Tire Store Inc.	203.18
54250	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280352	Brittany Jordan	400.00
54250	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280358	NAPA Auto Parts Of Morristown	19.30
54250	399	Other Contracted Services	08/01/2024	1010280090	Stepping Out Ministries	340.00
54250	399	Other Contracted Services	08/08/2024	1010280213	Tennessee Recovery & Monitoring	540.00
54250	399	Other Contracted Services	08/29/2024	1010280425	Stepping Out Ministries	190.00
54250	425	Gasoline	08/29/2024	1010280398	Fuelman	205.68
<b>54250</b>	<b>Work Release Program</b>			<b>Check Count: 10</b>	<b>Total:</b>	<b>2,079.24</b>
54410	307	Communication	08/08/2024	9101000680	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280340	Morristown Signs, Inc	95.00
54410	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280351	HomeTrust Bank	134.95
54410	348	Postal Charges	08/29/2024	1010280423	Speedtech Lights Inc	5.90

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54410	425	Gasoline	08/29/2024	1010280398	Fuelman	154.33
54410	435	Office Supplies	08/22/2024	1010280351	HomeTrust Bank	33.41
54410	599	Other Charges	08/22/2024	1010280343	AT&T Mobility	33.24
<b>54410</b>		<b>Civil Defense</b>			<b>Check Count: 6</b>	<b>Total: 512.83</b>
54610	307	Communication	08/22/2024	1010280343	AT&T Mobility	199.44
54610	312	Contracts With Private Agencies	08/15/2024	1010280318	Teresa A. Kreceman	500.00
54610	312	Contracts With Private Agencies	08/29/2024	1010280406	Knox County Medical Examiner	5,850.00
54610	399	Other Contracted Services	08/29/2024	1010280381	Travis Barner	300.00
54610	399	Other Contracted Services	08/29/2024	1010280402	Jeffrey E. Holt	600.00
54610	399	Other Contracted Services	08/29/2024	1010280404	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	08/29/2024	1010280408	Christopher W Lykens	500.00
54610	399	Other Contracted Services	08/29/2024	1010280416	Jimmy W Peoples	500.00
54610	399	Other Contracted Services	08/29/2024	1010280428	Claude Thompson JR	1,050.00
54610	399	Other Contracted Services	08/08/2024	9101000693	Tom C Thompson MD	2,500.00
<b>54610</b>		<b>Medical Examiner</b>			<b>Check Count: 10</b>	<b>Total: 12,299.44</b>
54900	790	Other Equipment	08/01/2024	1010280086	Howmedica Osteonics Corp	7,817.94
54900	790	Other Equipment	08/29/2024	1010280423	Speedtech Lights Inc	1,998.77
<b>54900</b>		<b>Other Public Safety</b>			<b>Check Count: 2</b>	<b>Total: 9,816.71</b>
55110	307	Communication	08/22/2024	1010280342	AT&T	108.87
55110	328	Janitorial Services	08/08/2024	1010280209	Roberts Cleaning Company	2,075.00
55110	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280114	Fenco Supply Co	187.64
55110	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280407	Lowe's	76.46
55110	347	Pest Control	08/29/2024	1010280375	Adrian Hale Pest Control Inc	540.00
55110	355	Travel	08/08/2024	9101000685	Carrie L Farris	18.76
55110	355	Travel	08/08/2024	9101000690	Janice D Messer	8.04

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
55110	355	Travel	08/08/2024	9101000692	Kim Smith	48.24
55110	355	Travel	08/08/2024	9101000694	Michelle A Tipton	107.87
55110	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	245.00
55110	435	Office Supplies	08/15/2024	1010280309	English Mountain Spring Water	156.00
55110	452	Utilities	08/01/2024	1010280088	Morristown Utilities	2,194.00
55110	452	Utilities	08/29/2024	1010280380	Atmos Energy	84.21
55110	452	Utilities	08/29/2024	1010280411	Morristown Utilities	2,003.00
55110	599	Other Charges	08/08/2024	1010280223	Walmart Community BRC	514.67
<b>55110</b>		<b>Local Health Center</b>			<b>Check Count: 15</b>	<b>Total: 8,367.76</b>
55120	307	Communication	08/08/2024	1010280221	Verizon Wireless	68.02
55120	307	Communication	08/22/2024	1010280343	AT&T Mobility	85.76
55120	312	Contracts With Private Agencies	08/08/2024	1010280201	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	30.00
55120	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	30.00
55120	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280351	HomeTrust Bank	214.99
55120	425	Gasoline	08/29/2024	1010280398	Fuelman	551.00
<b>55120</b>		<b>Rabies And Animal Control</b>			<b>Check Count: 7</b>	<b>Total: 25,979.77</b>
55590	316	Contributions	08/01/2024	1010280085	Helen Ross McNabb Center	510.00
<b>55590</b>		<b>Other Local Welfare Services</b>			<b>Check Count: 1</b>	<b>Total: 510.00</b>
55710	309	Contracts With Government Agencies	08/01/2024	1010280118	Keep M'town Hamblen Beautiful	18,780.00
<b>55710</b>		<b>Sanitation Management</b>			<b>Check Count: 1</b>	<b>Total: 18,780.00</b>
56500	316	Contributions	08/08/2024	1010280202	Morristown-Hamblen Library	90,000.00
<b>56500</b>		<b>Libraries</b>			<b>Check Count: 1</b>	<b>Total: 90,000.00</b>
56700	307	Communication	08/08/2024	1010280203	MUS Fibernet	134.22

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
56700	307	Communication	08/22/2024	1010280343	AT&T Mobility	83.24
56700	336	Maintenance And Repair Services - Equipment	08/15/2024	1010280319	Lane Sales Power Equipment	104.90
56700	336	Maintenance And Repair Services - Equipment	08/29/2024	1010280407	Lowe's	713.50
56700	399	Other Contracted Services	08/01/2024	1010280091	Tennessee Recovery & Monitoring	160.00
56700	410	Custodial Supplies	08/08/2024	1010280183	Big M Janitorial	546.65
56700	410	Custodial Supplies	08/08/2024	1010280223	Walmart Community BRC	289.63
56700	410	Custodial Supplies	08/22/2024	1010280360	Quality Waste	253.80
56700	410	Custodial Supplies	08/29/2024	1010280417	Quality Waste	266.00
56700	412	Diesel Fuel	08/22/2024	1010280371	Voyager Fleet Systems Inc	32.98
56700	415	Electricity	08/15/2024	1010280297	Appalachian Electric Co-Op	58.06
56700	415	Electricity	08/15/2024	1010280320	Morristown Utilities	2,084.00
56700	425	Gasoline	08/22/2024	1010280371	Voyager Fleet Systems Inc	359.81
56700	454	Water And Sewer	08/15/2024	1010280320	Morristown Utilities	4,333.00
56700	454	Water And Sewer	08/29/2024	1010280418	Relief Septic Repair & Service Inc.	300.00
56700	499	Other Supplies And Materials	08/22/2024	1010280338	CASS-TN, Inc.	273.89
56700	509	Refunds	08/15/2024	1010280292	Amanda Dennison	100.00
56700	599	Other Charges	08/15/2024	1010280330	Tennessee Recovery & Monitoring	240.00
56700	599	Other Charges	08/29/2024	1010280395	English Mountain Spring Water	23.50
<b>56700</b>		<b>Parks And Fair Boards</b>		<b>Check Count:</b>	<b>17</b>	<b>Total: 10,357.18</b>
56900	316	Contributions	08/08/2024	1010280194	Hamblen Co Dept Of Education	45,000.00
<b>56900</b>		<b>Other Social, Cultural And Recreational</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 45,000.00</b>
57800	321	Engineering Services	08/15/2024	1010280314	T Clint Harrison	1,960.00
57800	399	Other Contracted Services	08/01/2024	1010280104	City of Morristown	300.00
57800	399	Other Contracted Services	08/01/2024	1010280130	Robert Tucker	59.99
57800	429	Instructional Supplies And Materials	08/08/2024	1010280285	Evans Office Supply Co	119.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>57800</b>		<b>Storm Water Management</b>			<b>Check Count: 4</b>	<b>Total: 2,438.99</b>
58110	399	Other Contracted Services	08/08/2024	1010280223	Walmart Community BRC	164.98
58110	399	Other Contracted Services	08/15/2024	1010280293	Food City	242.01
58110	399	Other Contracted Services	08/22/2024	1010280339	HomeTrust Bank	903.86
58110	399	Other Contracted Services	08/22/2024	1010280346	Citizen Tribune	75.00
<b>58110</b>		<b>Tourism</b>			<b>Check Count: 4</b>	<b>Total: 1,385.85</b>
58600	299	Other Fringe Benefits	08/15/2024	1010280313	Hamblen Co Dept Of Education	100.00
<b>58600</b>		<b>Employee Benefits</b>			<b>Check Count: 1</b>	<b>Total: 100.00</b>
58900	310	Contracts With Other Public Agencies	08/01/2024	1010280110	East TN Development Dist	5,159.92
<b>58900</b>		<b>Miscellaneous</b>			<b>Check Count: 1</b>	<b>Total: 5,159.92</b>
91110	701	Administration Equipment	08/08/2024	1010280285	Evans Office Supply Co	5,603.08
91110	707	Building Improvements	08/27/2024	1010280373	Morristown Roofing Company Inc	1,500.00
91110	712	Heating And Air Conditioning Equipment	08/08/2024	1010280286	Interstate Mechanical Service, LLC	9,551.75
91110	712	Heating And Air Conditioning Equipment	08/27/2024	1010280372	Interstate Mechanical Service, LLC	33,331.00
91110	718	Motor Vehicles	08/27/2024	1010280374	Wilson County Motors LLC	25,892.80
<b>91110</b>		<b>General Administration Projects</b>			<b>Check Count: 5</b>	<b>Total: 75,878.63</b>
91130	708	Communication Equipment	08/08/2024	1010280287	Motorola Solutions Inc.	72,580.02
<b>91130</b>		<b>Public Safety Projects</b>			<b>Check Count: 1</b>	<b>Total: 72,580.02</b>
91140	304	Architects	08/15/2024	1010280298	Barber McMurry Architects	28,027.82
<b>91140</b>		<b>Public Health And Welfare Projects</b>			<b>Check Count: 1</b>	<b>Total: 28,027.82</b>
<b>General Fund #(101) Total:</b>						<b>843,933.23</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Control Fund #(122)</b>						
54150	351	Rentals	08/01/2024	1220002988	T.E.G. Enterprises, Inc	65.00
54150	351	Rentals	08/29/2024	1220002994	T.E.G. Enterprises, Inc	65.00
54150	357	Veterinary Services	08/22/2024	1220002991	HomeTrust Bank	173.04
54150	401	Animal Food And Supplies	08/22/2024	1220002991	HomeTrust Bank	74.10
54150	415	Electricity	08/22/2024	1220002992	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	08/15/2024	1220002990	DetectaChem LLC	769.97
54150	524	In Service/Staff Development	08/08/2024	1220002989	City of Gallatin	100.00
54150	524	In Service/Staff Development	08/29/2024	1220002993	American Mantrailing Police Work Dog Assoc	330.00
<b>54150</b>		<b>Drug Enforcement</b>		<b>Check Count:</b>	<b>7</b>	<b>Total: 1,671.83</b>
<b>Drug Control Fund #(122) Total:</b>						<b>1,671.83</b>

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Special Debt Service</b>						
82310	399	Other Contracted Services	08/15/2024	1540000004	Arbitrage Compliance Specialists	775.00
82310		General Government			Check Count: 1	Total: 775.00
Special Debt Service Total:						775.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway Capital Projects Fund #(176)</b>						
91200	404	Asphalt - Hot Mix	08/22/2024	1760001089	Blalock & Sons Inc	13,403.50
91200	404	Asphalt - Hot Mix	08/22/2024	1760001090	Newport Paving & Ready Mix	12,388.75
91200	409	Crushed Stone	08/15/2024	1760001088	Vulcan Materials Company	5,112.15
91200	726	State Aid Projects	08/01/2024	1760001087	Apac Atlantic, Inc	385,979.10
91200		<b>Highway And Street Capital Projects</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>416,883.50</b>
<b>Highway Capital Projects Fund #(176) Total:</b>						<b>416,883.50</b>



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund/Fu</b>						
91130	708	Communication Equipment	08/08/2024	1780000005	Motorola Solutions Inc.	209,516.58
91130		Public Safety Projects			Check Count: 1	Total: 209,516.58
Other Capital Projects Fund/Fu Total:						209,516.58

## COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund # (189)</b>						
91130	304	Architects	08/22/2024	1890000163	Moseley Architects P.C.	34,238.00
91130	399	Other Contracted Services	08/15/2024	1890000157	Arbitrage Compliance Specialists	775.00
91130	706	Building Construction	08/22/2024	1890000162	LLC GEO Services	6,507.50
91130	706	Building Construction	08/29/2024	1890000164	Service One, Inc.	0.00
91130	711	Furniture And Fixtures	08/01/2024	1890000153	Business Information Systems, Inc	6,429.69
91130	711	Furniture And Fixtures	08/08/2024	1890000154	Patterson Pope, Inc.	53,317.50
91130	711	Furniture And Fixtures	08/08/2024	1890000155	Bob Barker Company, Inc	7,195.00
91130	711	Furniture And Fixtures	08/08/2024	1890000156	EVAC+Chair North America LLC	4,197.00
91130	711	Furniture And Fixtures	08/15/2024	1890000158	Bob Barker Company, Inc	2,200.00
91130	711	Furniture And Fixtures	08/15/2024	1890000160	Cooks Correctional	9,290.40
91130	711	Furniture And Fixtures	08/15/2024	1890000161	Pacific Concepts	2,870.00
<b>91130</b>		<b>Public Safety Projects</b>			<b>Check Count: 11</b>	<b>Total: 127,020.09</b>
<b>Other Capital Projects Fund # (189) Total:</b>						<b>127,020.09</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Employee Insurance - General Fund#(264)</b>						
58600	308	Consultants	08/08/2024	2640001910	Mark III Brokerage, Inc.	7,500.00
58600	312	Contracts With Private Agencies	08/01/2024	2640001906	Carehere LLC	6,636.00
58600	312	Contracts With Private Agencies	08/01/2024	2640001907	Morristown Utilities	373.00
58600	312	Contracts With Private Agencies	08/01/2024	2640001908	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	08/01/2024	2640001909	LLC STP	3,300.00
58600	312	Contracts With Private Agencies	08/22/2024	2640001911	Carehere LLC	18,994.19
58600	312	Contracts With Private Agencies	08/29/2024	2640001912	Adrian Hale Pest Control Inc	360.00
58600	312	Contracts With Private Agencies	08/29/2024	2640001913	Atmos Energy	52.50
58600	312	Contracts With Private Agencies	08/29/2024	2640001914	Morristown Utilities	334.00
58600	312	Contracts With Private Agencies	08/29/2024	2640001915	Murrell Burglar Alarm Co Inc	38.00
<b>58600</b>		<b>Employee Benefits</b>		<b>Check Count: 10</b>	<b>Total:</b>	<b>37,625.69</b>
<b>Employee Insurance - General Fund#(264) Total:</b>						<b>37,625.69</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
55710	302	Advertising	08/01/2024	1160025383	Citizen Tribune	212.88
55710	302	Advertising	08/15/2024	1160025393	Citizen Tribune	212.88
55710	336	Maintenance And Repair Services - Equipment	08/15/2024	1160025395	Precision Cutting & Hydraulics, LLC	185.00
55710	336	Maintenance And Repair Services - Equipment	08/15/2024	1160025396	Southern Fluidpower, Inc.	279.94
55710	336	Maintenance And Repair Services - Equipment	08/22/2024	1160025398	Combs Equipment Group LLC	2,342.50
55710	336	Maintenance And Repair Services - Equipment	08/22/2024	1160025401	NAPA Auto Parts Of Morristown	3,834.70
55710	336	Maintenance And Repair Services - Equipment	08/22/2024	1160025402	Premier Truck Group	3,244.14
55710	336	Maintenance And Repair Services - Equipment	08/22/2024	1160025403	Worldwide Equipment, Inc.	7,482.28
55710	359	Disposal Fees	08/22/2024	1160025399	Hamblen County-Morristown Solid Waste	99,278.80
55710	412	Diesel Fuel	08/29/2024	1160025409	Fuelman	14,374.04
55710	425	Gasoline	08/29/2024	1160025409	Fuelman	628.04
55710	446	Small Tools	08/01/2024	1160025382	M&B Tools	354.97
55710	451	Uniforms	08/22/2024	1160025397	Cintas Corp., Loc. 207	1,825.62
55710	499	Other Supplies And Materials	08/22/2024	1160025397	Cintas Corp., Loc. 207	350.93
55710	499	Other Supplies And Materials	08/22/2024	1160025400	HomeTrust Bank	234.40
<b>55710</b>		<b>Sanitation Management</b>			<b>Check Count: 13</b>	<b>Total: 134,841.12</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>134,841.12</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
61000	307	Communication	08/01/2024	1313045243	Comcast Cable	76.95
61000	307	Communication	08/08/2024	1313045250	Comcast Cable	86.95
61000	307	Communication	08/22/2024	1313045269	AT&T	41.58
61000	307	Communication	08/22/2024	1313045270	AT&T Mobility	123.60
61000	307	Communication	08/29/2024	1313045284	Comcast Cable	86.95
61000	320	Dues And Memberships	08/15/2024	1313045266	TN County Highway Officials for Better Roads	250.00
61000	331	Legal Services	08/29/2024	1313045283	Capps & Byrd LLP	148.75
61000	355	Travel	08/29/2024	1313045292	Jeffrey Lynn Wisecarver	398.00
61000	415	Electricity	08/01/2024	1313045244	Morristown Utilities	2,042.00
61000	415	Electricity	08/08/2024	1313045253	Morristown Utilities	34.00
61000	415	Electricity	08/22/2024	1313045273	Holston Electric Cooperative	1,029.51
61000	415	Electricity	08/29/2024	1313045286	Morristown Utilities	2,079.00
61000	454	Water and Sewer	08/01/2024	1313045244	Morristown Utilities	106.00
61000	454	Water and Sewer	08/29/2024	1313045286	Morristown Utilities	114.00
61000	599	Other Charges	08/01/2024	1313045246	Overhead Door Co Of Knoxville	489.84
61000	599	Other Charges	08/15/2024	1313045256	Elliotts Boots	715.98
61000	599	Other Charges	08/15/2024	1313045262	Smoky Mountain Farmers Co-Op	141.09
61000	599	Other Charges	08/15/2024	1313045267	UniFirst First Aid Corp	223.76
61000	599	Other Charges	08/21/2024	1313045268	Dannie Wayne Bell	96.00
61000	599	Other Charges	08/22/2024	1313045271	Big M Janitorial	370.48
61000	599	Other Charges	08/22/2024	1313045272	Cintas Corp., Loc. 207	148.39
61000	599	Other Charges	08/22/2024	1313045275	Gregory Reece Manis	85.00
<b>61000</b>		<b>Administration</b>			<b>Check Count: 20</b>	<b>Total: 8,887.83</b>
62000	312	Contracts With Private Agencies	08/01/2024	1313045247	James Larry Rose	850.00
62000	404	Asphalt - Hot Mix	08/01/2024	1313045236	Newport Paving & Ready Mix	15,177.34
62000	426	General Construction Materials	08/15/2024	1313045262	Smoky Mountain Farmers Co-Op	287.94

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
62000	443	Road Signs	08/29/2024	1313045291	Vulcan Inc D/B/A Vulcan Signs	0.00
62000	451	Uniforms	08/22/2024	1313045272	Cintas Corp., Loc. 207	1,134.13
<b>62000</b>		<b>Highway And Bridge Maintenance</b>			<b>Check Count: 5</b>	<b>Total: 17,449.41</b>
63100	412	Diesel Fuel	08/29/2024	1313045285	Fuelman	3,774.29
63100	412	Diesel Fuel	08/29/2024	1313045288	Pioneer Petroleum	2,329.97
63100	416	Equipment Parts - Heavy	08/01/2024	1313045237	Worldwide Equipment, Inc.	157.40
63100	416	Equipment Parts - Heavy	08/08/2024	1313045252	Interstate Battery System	432.85
63100	416	Equipment Parts - Heavy	08/08/2024	1313045254	Murray's Auto Repair	1,408.83
63100	416	Equipment Parts - Heavy	08/15/2024	1313045258	Interstate Tractor	752.25
63100	416	Equipment Parts - Heavy	08/15/2024	1313045259	Meade Tractor	408.78
63100	416	Equipment Parts - Heavy	08/15/2024	1313045263	Snider Fleet Solutions	3,704.98
63100	416	Equipment Parts - Heavy	08/15/2024	1313045264	Southern Fluidpower, Inc.	218.71
63100	416	Equipment Parts - Heavy	08/15/2024	1313045265	The Lilly Company	316.72
63100	416	Equipment Parts - Heavy	08/22/2024	1313045276	NAPA Auto Parts Of Morristown	1,868.57
63100	424	Garage Supplies	08/15/2024	1313045261	Safety-Kleen Systems, Inc	310.74
63100	424	Garage Supplies	08/22/2024	1313045274	Holston Gases	111.20
63100	425	Gasoline	08/29/2024	1313045285	Fuelman	2,366.38
63100	450	Tires And Tubes	08/15/2024	1313045257	Goforth Tire & Auto, Inc	2,406.94
63100	499	Other Supplies And Materials	08/22/2024	1313045276	NAPA Auto Parts Of Morristown	499.98
<b>63100</b>		<b>Operation And Maintenance Of Equipment</b>			<b>Check Count: 14</b>	<b>Total: 21,068.59</b>
66000	515	Liability Claims	08/15/2024	1313045255	David Call	450.00
<b>66000</b>		<b>Employee Benefits</b>			<b>Check Count: 1</b>	<b>Total: 450.00</b>

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
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Fund: Highway/Public Works Fund (#131)

68000	726	State Aid Projects	08/29/2024	1313045281	Apac Atlantic, Inc	<del>0.00</del>
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\$364,604.21

68000		Capital Outlay				0.00
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Check Count: 1

Total: 0.00

Highway/Public Works Fund (#131) Total: 47,855.83

\$412,460.07



# CDBG FY 2024 - South Hamblen Volunteer Fire Department

## **Fire Engine Costs**

\$656,705.00	Bid Amount - 4 Guys
<u>(\$18,715.00)</u>	Less discount for prepayment for chassis
\$637,990.00	Net Amount Due 4 Guys
<u>\$27,300.00</u>	ETDD Grant Admin Fee
<b>\$665,290.00</b>	<b>Total Cost</b>

## **Funding**

\$420,000.00	CDBG Grant Funds
\$86,024.00	Local Match Amount
	\$76,024.00 County Portion
	\$10,000.00 SHVFD Portion (from 2026 county appropriation)
<u>\$506,024.00</u>	
<b>\$159,266.00</b>	<b>Unfunded Balance (Responsibility of SHVFD)</b>

## **Cost, Funds & Balance Summary**

\$665,290.00	Fire Engine Net Amount Due w/Admin Fee
<u>(\$506,024.00)</u>	Total Grant Amount w/ Local Match
<b>\$159,266.00</b>	<b>Balance Due to 4 Guys after Grant &amp; local match funds (SHVFD responsible for balance due)</b>

9/5/2024

## Hamblen County, Tennessee Bid Tabulation

Bid Name	2023 CDBG South Hamblen County Fire Engine	Advertisement	Citizen Tribune Newspaper
Department	County Mayor	Advertisement	Citizen Tribune Online
Date Opened	08/22/2024 @ 3:00pm		Hamblen Co. Website
Commission Review	9/19/2024		Emailed 3 Vendors

### Vendors Bidding

Vendor/Contractor	Total Cost Proposed		
	Price	Credits Available	Days to Completion
<b>Four Guys Stainless Tank-Equip. Inc.</b> DBA: Four Guys Fire Trucks  Meyersdale, PA	<b>\$656,705.00</b>	\$18,715.00 (If Chassis payment of \$138,633.00 is received with 30 days of chassis delivery to our factory.)	<b>900</b>
Vendor/Contractor	Total Cost Proposed		
	Price	Credits Available	Days to Completion
<b>Southeast Apparatus</b>  Corbin, KY	<b>\$628,710.00</b>	N/A	<b>540</b>

**RESOLUTION 23-02**

**A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE A 2023 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION**

**WHEREAS,** the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdiction to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

**WHEREAS,** the Community Development Block Grant (CDBG) Program also offers a deduction in the percentage match for three star communities, and

**WHEREAS,** the match for the 2022 (CDBG) for Hamblen County is 21% with the three star incentive bringing the match to 16% or \$86,024.00 local; \$420,000.00 CDBG for a total of \$506,024.00; and

**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Legislative Body approves the application for a total not to exceed \$506,024.00, of which \$420,000.00 will be CDBG grant funds and the remainder \$86,024.00 will be a local match to purchase a new fire truck and other firefighting equipment for the South Hamblen VFD.

**BE IT FURTHER RESOLVED,** the South Hamblen County Volunteer Fire Department agrees to provide \$10,000.00 of the \$86,024.00 match from its annual appropriation from County government.

Duly passed and approved this the 19 day of Jan, 2023.



Bill Brittain County Mayor

  
Chris Cutshaw, Chairman HCLB

ATTESTED:



Peggy Henderson, County Clerk



## ProE Engineering Services, LLC

112 Newport Drive  
Oak Ridge, TN 37830  
865.603.2188  
jakeg.proe@outlook.com

September 3, 2024

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

RE: Proposal for Professional Services  
Hamblen County TDEC/ARPA Stormwater Projects

Dear Mayor Brittain:

ProE Engineering Services, LLC (Engineer) is pleased for the opportunity to provide this proposal for professional engineering services related to Hamblen County's proposed 2024 TDEC & ARPA funded stormwater improvement projects. I understand that the County has a list of needed projects, with three (3) priority ones that they wish to have designed and constructed with their designated funding and that my services will include providing design, cost estimating, bid document preparation, bidding assistance, and construction observation for each site. To this end, I propose the following scope:

- Owner & funding agency coordination, due diligence & site visits,
- General coordination with the owner regarding permitting process and construction plans requirements,
- Providing topographic survey of each site,
- Preparation of a site layout plan,
- Preparation of a grading & drainage plan,
- Preparation of an erosion & sediment control plan,
- Providing supporting details & notes,
- Preparation of necessary stormwater permitting documentation,
- Preparation of bid documents,
- Providing bidding assistance & recommendation of award,
- Coordination of pre-construction meeting and issuance of Notice to Proceed,
- Providing construction observation to ensure construction adheres to contract documents, and
- Reviewing applications for payment to confirm consistency with completed work.

I propose to provide the above noted scope of work for each of the three (3) priority sites on an hourly, plus expenses basis. My rates include labor at \$120/hour, mileage at the current federal reimbursement rate, printing and other miscellaneous expenses at cost, and subconsultant fees at cost plus 10%. Based on these rates and my estimated demands for each project, I estimate the total consulting fee to be approximately as follows:

1. Deerwood Shadows/Brandi Drive – \$92,000
2. "The Meadows Subdivision" on Kidwell Ridge Rd – \$62,000
3. 2607 Robin Circle – \$52,000

The above-noted fee totals are estimations and may vary up or down based on actual work demand. Should there be changes in the requested scope of work, any additional fees associated with new scope would be negotiated at that time. Though it is highly unlikely, should it become apparent during the life of the contract that fees may vary outside of County's budgeted totals for the work, conversations will be initiated promptly to resolve any variations. My fees for this work include direct expenses such as travel, CAD expenses, subconsultants, permitting fees, word processing, printing, reproduction, postage, deliveries, etc.

This proposal represents the entire understanding between the two parties with respect to this agreement and may only be modified in writing, signed by both parties. If you find the terms of this agreement acceptable, please indicate acceptance by completing and returning a copy of the attached Consulting Services Agreement (CSA) for my files. Thank you for this opportunity to serve.

If you have any questions, do not hesitate to call.

Sincerely,



**JOHN "JAKE" GREEAR, P.E.**

Owner

Enclosure: Consulting Services Agreement (CSA)

Cc: File



# CONSULTING SERVICES AGREEMENT

This contract entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between \_\_\_\_\_ hereinafter called the Client, and ProE Engineering Services, LLC hereinafter called ProE;

Witnesseth that: Whereas, the Client desires to engage ProE to provide consulting services; and, Whereas, the Client finds that the attached Scope of Services and terms of this agreement are acceptable; and,

Whereas, ProE desires to provided said services and agrees to do so for the compensation and upon the terms and conditions as hereinafter set forth, Now, therefore, the parties hereto do mutually agree as follows:

**1. Scope of Services:** ProE shall provide the services attached hereto in the Exhibit "Proposal for Professional Services" to this Agreement, hereinafter called services. Additional services will be invoiced in accordance with the attached rate and fee schedule.

**2. Standard of Care:** ProE will perform its services using that degree of skill and diligence normally employed by professional engineers or consultants performing the same services at the time these services are rendered.

**3. Authorization to Proceed:** Execution of this Consulting Services Agreement will be considered authorization for ProE to proceed unless otherwise provided for in this Agreement.

**4. Changes in Scope:** The Client may request changes in the Scope of Services provided in this Agreement. If such changes affect ProE's cost or time required for performance of the services, an equitable adjustment will be made through an amendment to this Agreement.

**5. Compensation:** The Client shall pay the compensation to ProE set forth in the Exhibit "Proposal for Professional Services" attached hereto. Unless otherwise provided in the Proposal for Professional Services, ProE shall submit invoices to the Client monthly for work accomplished under this agreement and the Client agrees to make payment to ProE within thirty (30) days of receipt of the invoices. Client further agrees to pay interest on all accounts invoiced and not paid or objected to for a valid cause in writing within said thirty (30) days at a rate of 1-1/2 percent per month (18 percent per annum), until paid. Client agrees to pay ProE's cost of collection of the amounts due and unpaid after sixty (60) days, including but not limited to, court costs and attorney's fees. ProE shall not be bound by any provision such as contained in a purchase order or wherein ProE waives any rights to a mechanic's lien or any provision conditioning ProE's right to receive payment for its work upon payment to the Client by any third party. These general conditions are notice, where required, that ProE shall file a lien whenever necessary to collect past due amounts. The Client agrees that failure to make payment in full within thirty (30) days of receipt of the invoice shall constitute a release of ProE from any and all claims of negligence which Client may have. It is also mutually agreed that should the Client fail to make prompt payments as described herein, ProE reserves the right to immediately stop all work under this agreement until disputed amounts are resolved.

**6. Personnel:** ProE represents that it has, or will secure at their own expense, all personnel required to perform the services under this agreement and that such personnel will be fully qualified and adequately supervised to perform such services. It is mutually understood that should the scope of services require outside subcontracted services, ProE may do so at their discretion.

**7. Opinions or Estimates of Cost:** Any costs estimates provided by ProE shall be considered opinions of probable costs. These along with project economic evaluations provided by ProE will be on a basis of experience and judgment, but, since ProE has no control over market conditions or bidding procedures, ProE cannot warrant that bids, ultimate construction cost, or project economics will not vary from these opinions.

**8. Termination:** This Agreement may be terminated for convenience by either the Client or ProE with 15 days written notice or if either party fails substantially to perform through no fault of the other and does not commence correction of such non performance within 5 days of written notice and diligently complete the correction thereafter. On termination, ProE will be paid for all authorized work performed up to the termination date plus reasonable project closeout costs.

Client: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

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

Address: \_\_\_\_\_

**9. Limitation of Liability:** ProE's liability for Client's damages will, in aggregate, not exceed the total fees paid by the Client for the Scope of Services referenced herein or \$50,000, whichever is greater. This provision takes precedence over any conflicting provision of this Agreement or any documents incorporated into it or referenced by it. This limitation of liability will apply whether ProE liability arises under breach of contract or warranty; tort, including negligence; strict liability; statutory liability; or any other cause of action, and shall include ProE's owners, directors, officers, employees and subcontractors. At additional cost, Client may obtain a higher limit prior to commencement of services.

**10. Assignability:** This agreement shall not be assigned or otherwise transferred by either ProE or the Client without the prior written consent of the other.

**11. Severability:** The provisions of this Consulting Services Agreement shall be deemed severable, and the invalidity or enforceability of any provision shall not affect the validity or enforceability of the other provisions hereof. If any provision of this consulting services agreement is deemed unenforceable for any reason whatsoever, such provision shall be appropriately limited, and given effect to the extent that it may be enforceable.

**12. Ownership of Documents:** All documents, calculations, drawings, maps and other items generated during the performance of services shall be considered intellectual property and remain the property of ProE. Client agrees that the deliverables are intended for the exclusive use and benefit of, and may be relied upon for this project only by the Client and will not be used otherwise. Client agrees that any prospective lender, buyer, seller or third party who wishes to rely on any deliverable must first sign ProE's Secondary Client Agreement.

**13. Excusable Delay:** If performance of service is affected by causes beyond ProE's control, project schedule and compensation shall be equitably adjusted.

**14. Indemnification:** Client agrees to indemnify, defend and hold ProE, its agents, employees, owners, officers, directors and subcontractors harmless from any and all claims, and costs brought against ProE which arise in whole or in part out of the failure by the Client to promptly and completely perform its obligations under this agreement, and as assigned in the Exhibit "Proposal for Professional Services" or from the inaccuracy or incompleteness of information supplied by the Client and reasonably relied upon by ProE in performing its duties or for unauthorized use of the deliverables generated by ProE.

**15. Choice of Law:** This Agreement shall be governed by the internal laws of the State of Tennessee.

**16. Entire Agreement:** This Agreement contains all of the agreements, representations and understandings of the parties hereto and supersedes any previous understandings, commitments, proposals, or agreements, whether oral or written, and may only be modified or amended as herein provided; and as mutually agreed.

**17. Attachments to this document:**  
1. Proposal for Professional Services, including Basis of Compensation  
2. Fee Schedule

ProE Engineering Services, LLC

Signature:  \_\_\_\_\_

Print Name: John Greear \_\_\_\_\_

Owner  
112 Newport Drive  
Oak Ridge, TN 37830

**TDEC/ARPA STORM WATER PROJECTS  
PRIORITY LIST  
SEPTEMBER 2022**

- 1) Deerwood Shadows/Brandi Drive  
Replace failed injection well with a pump system to flow water out of neighborhood to Cherokee Lake
- 2) Kidwell's Ridge Road at "The Meadows Subdivision"  
Retention pond overflows affecting residents in three (3) subdivisions downstream and neighbors on Julian Avenue, Scarlett Dr. and Warwick Ct.
- 3) 2607 Robin Circle      *Storm Water Budget*  
Drainage pipe under the road is undersized and clogged
- 4) 4535 McClister Road  
Drainage pipe under the road is undersized and needs a concrete box culvert
- 5) Intersection of Hazelwood Circle and Mountain Laurel Road – water runoff to Panther Lake causing sink holes, drainage ditches on private property  
998 Mtn Laurel Rd
- ~~6) Sulphur Springs Road at Mae Collins Road  
Drainage pipe under the railroad needs replaced~~
- 7) 543 Brady Drive  
Road floods frequently – concern about any route to drain the area would put County at a liability risk
- 8) Hydrology study of subdivisions north of Hunter Road in West Hamblen County (Westgate Subdivisions, Meadow View Subdivision)





T E N N E S S E E  
**Hamblen County**  
SERVICE • COMMUNITY • INDUSTRY  
OFFICE OF THE MAYOR

September 6, 2024

To: Finance Committee  
Hamblen County Commission

From: Bill Brittain, County Mayor

BB

Re: Establishing a County Probation Program

General Sessions Judge Doug Collins has been speaking with me for a couple of years about the need for Hamblen County to operate its own misdemeanor probation program. The East Tennessee Human Resources Agency (ETHRA) currently operates the program for the Hamblen County Court system.

Judge Collins, Community Service Program Coordinator Don Baird and I have pieced together the following proposal:

- The County Probation Program would be phased into operation as the new justice center building becomes operational.
- The Program would start November 1 with one new employee, a probation officer (PO).
- The new PO would be the case manager for 150-200 new cases. The Probationers would pay a \$45/month fee to the probation office to help pay for the program.
- Four additional employees, (2 PO's, 2 clerks) will be hired in March when the new justice center building is opened, and Judge Collins moves all his cases from ETHRA to the County program.
- It is estimated the program will become self-sufficient by the end of FY 2025-26 when it is fully operational.

**We are asking for authorization to start a County Probation Program effective November 2024 with an appropriation of \$150,000 for FY 2024-25, most of which will be offset by the collection of probation fees from participants.**

**Bill Brittain, County Mayor**

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

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • email. [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)

[Return to Committee Cover](#)

# MISDEMEANOR PROBATION PROGRAM

## FY 2024-25 STARTUP COSTS

Start Program November 2024 w/1 Probation Officer

Add 4 Employees when move to new Justice Center - March - June

			<u>Nov - June</u>	<u>FY 2025-26</u>
Program Director Supplement			\$ 3,622	\$ 5,433
Asst Director Supplement			\$ 2,645	\$ 3,967
Probation Officer (3)	\$20/hr			
1 PO	November - June	3250 x 8	\$ 26,000	\$ 39,000
2 PO	March - June	3250 x 4 mo x 2	\$ 26,000	\$ 78,000
Clerk/Receptionist	\$18/hr			
2	March - June	2925 x 4 mo x 2	\$ 23,400	\$ 70,200
Health Insurance (5 new employees)		1931/mo	\$ 46,344	\$ 115,860
Life Insurance			\$ 50	\$ 100
Payroll Taxes	81667 x 7.65%		\$ 6,248	\$ 15,040 (\$196,600 x .0765)
Retirement	81667 x 7%		\$ 5,717	\$ 13,762 (\$196,600 x 7%)
Software	included in new JMS		\$ -	\$ -
Cell Phones (3)	\$45/mo x 3 = \$135 x 17 mo		\$ 2,295	\$ 4,860
Printing (Receipts Books)			\$ 1,000	\$ 1,000
Office Supplies			\$ 500	\$ 500
Uniforms/Clothing			\$ 1,500	\$ 1,500
In Service/Training			\$ 1,500	\$ 2,000
			<u>\$ 146,820</u>	<u>\$ 351,222</u>
Revenue Estimate	\$45/mo per probationer		\$ 131,400	\$ 453,600
			<u>\$ (15,420)</u>	<u>\$ 102,378</u>

# MISDEMEANOR PROBATION PROGRAM

## ESTIMATED FEE COLLECTIONS

	New Probationers	Probation Fulfilled	Total Probationers	\$45/mo	Fees Generated		
<b>2024-25</b>							
November	160	0	200	\$ 45.00	\$ 9,000.00		
December	160	0	360		\$ 16,200.00		
January	160	0	520		\$ 23,400.00		
February	160	0	680		\$ 30,600.00		
March	160	0	840		\$ 37,800.00		
April	160	0	1000		\$ 45,000.00		
May	160	-80	1080		\$ 48,600.00		
June	160	-80	1160		\$ 52,200.00	\$ 262,800	
<b>2025-26</b>						\$ 131,400	50%
July	160	-80	1240	\$ 45.00	\$ 55,800.00		
August	160	-80	1320		\$ 59,400.00		
Sept	160	-80	1400		\$ 63,000.00		
October	160	-80	1480		\$ 66,600.00		
November	160	-80	1560		\$ 70,200.00		
December	160	-80	1640		\$ 73,800.00		
January	160	-80	1720		\$ 77,400.00		
February	160	-80	1800		\$ 81,000.00		
March	160	-80	1880		\$ 84,600.00		
April	160	-80	1960		\$ 88,200.00		
May	160	-80	2040		\$ 91,800.00		
June	160	-80	2120		\$ 95,400.00	\$ 907,200	
		-80				\$ 453,600	50%

Prepared 8/30/2024 by BB

## Probation Officer

### Nature of Work

This is responsible administrative work supervising adult offenders sentenced to probation as a result of being convicted of a misdemeanor crime in Hamblen County Court System. Activities associated with the job include attending court sessions to sign up new misdemeanor offenders and/or conduct probation violation hearings, ensuring offenders' compliance with all rules and conditions of probation, monitoring their payment of court fines, costs and probation fees and meeting face-to-face at least monthly to monitor offenders' compliance with their conditions of probation. Additional activities include working with local employers to assist offenders in obtaining employment, job skills, drug and/or mental health treatment, housing, career development services, etc. The incumbent is also responsible for assisting with the administrative aspects of the probation program including ensuring compliance with program regulations, file maintenance and submission of required reports and supporting documentation. Job related duties require thorough knowledge of the laws and regulations pertaining to adult offenders placed on court ordered probation, strong interpersonal, organizational, analytical and decision-making skills, considerable knowledge of regional mental health and substance abuse resources, considerable experience working in the correctional system and with ex-offenders and the ability to accurately assess the needs of offenders to ensure compliance with probationary goals and objectives. Job performance is evaluated by the Probation Program Director in conjunction with the court judges through review of offenders' program compliance and participation, knowledge of judicial processes and protocols pertaining to offenders placed on probation, ability to effectively assist with the administrative aspects of the program, and interpersonal, organizational and decision-making skills.

### Illustrative Examples of Work

- Attends court sessions to sign up new misdemeanor offenders, provide testimony when necessary and/or conduct probation violation hearings.
- Assesses offenders' progress toward successfully completing all requirements of probation.
- Verifies whether or not the offender is maintaining lawful employment.
- Conducts routine arrest report checks to ensure individuals placed on probation remain compliant with the law.
- Reviews public court records to ensure all fines/costs are paid prior to the expiration of each offender's sentence and compiles local criminal histories.
- Collects urine samples for drug screening and sends tests to the lab when necessary.
- Prepares and submits monthly statistical reports and prepares and files violation of probation warrants.

- Determines if offenders need to obtain mental health and/or substance abuse treatment services and monitors offenders' compliance if these services are deemed to be necessary.
- Monitors the payment of client's court fines, costs and probation fees in accordance with sentencing guidelines.
- Meets face-to-face on at least monthly to monitor offenders' compliance with probationary conditions.
- Works with local employers and agencies to assist offenders in obtaining employment, job skills, drug treatment, housing and career development.
- Maintains frequent communications with other State and local law enforcement and probation agencies
- Verifies and maintains up to date information of home addresses and contact information for program participants.
- Assists program participants with outreach, job referrals, resume preparation, interviewing skills, etc. and/or refers them to appropriate resources when necessary.
- Performs related duties as required.

### **Necessary Requirements of Work**

Graduation from an accredited two year college or university with a A.A. (A.S.) Degree in Social Services, Criminal Justice or related field; thorough experience working in the judicial system with offenders; thorough knowledge of the judicial laws, processes and protocols involving offenders placed on probation; thorough knowledge of regional substance abuse and mental health resources; considerable supervisory experience; strong decision-making, organizational, and interpersonal skills; or any equivalent combination of education and/or experience to provide the following knowledge, abilities and skills:

- Thorough knowledge of federal, state and local laws and ordinances pertaining to probationary regulations and court proceedings pertaining to the release of individuals placed on probation by the court.
- Thorough knowledge of established drug testing procedures and protocols.
- Considerable knowledge of the social service and other support programs available in the region which assist individuals with obtaining employment, transportation, health services, drug treatment, housing, etc.
- Considerable knowledge of commonly accepted practices for the creation and storage of program related records and documentation.
- Ability to compile and prepare detailed information, data, statistics and supporting documentation for submission in reports, quarterly reviews and budgetary documents.
- Ability to accurately assess the needs of individuals placed on probation and develop and provide an effective program to meet established goals and objectives.
- Ability to establish and maintain effective working relationships with co-workers, program participants, judicial and law enforcement personnel, regional substance abuse and mental health resources and local employers.
- Ability to effectively organize and perform the administrative functions associated with the program as required through regulations, policies and procedures and consistently meet all established deadlines and reporting requirements.

### **Necessary Special Requirements**

-Possession of a valid Tennessee Driver's License and the ability to be insured at standard vehicle liability rates.

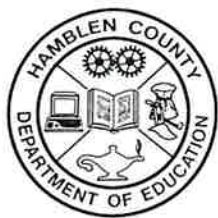
### **Physical Requirements**

- This is light to medium work requiring moderate static, explosive, dynamic and trunk strength and requiring the exertion of up to 50 pounds of force occasionally and up to 10 pounds of force frequently to move objects
- Work requires considerable flexibility, mobility and speed of limb movement
- Work requires moderate effort and stamina
- Work requires both gross body equilibrium and coordination for balancing, bending, stooping, kneeling and walking
- Work requires arm/ hand steadiness and manual and finger dexterity
- Vocal communication is required for expressing or exchanging ideas by means of the spoken word
- Hearing is required to perceive information in both quiet and noisy environments and determine the direction of sounds
- Visual acuity is required for the inspection of small defects and/or small parts, use of measuring devices, operation of office equipment, determining the accuracy and thoroughness of work, color differentiation, and observing general surroundings and activities
- The worker is subject to inside and outside environmental conditions, potentially stressful situations and bodily fluids

**BUDGET  
AMENDMENTS**

**COMMISSION  
APPROVAL**





## 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.*

ARNOLD W. BUNCH, JR.  
Superintendent of Schools

### BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrold Weems

## AMENDMENT #2

### 2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2024-2025 General Purpose School Budget. This amendment was approved by the Board of Education on August 15, 2024.

On June 20, 2024, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$115,133,778.26. Amendment #2 will increase the budget to \$115,529,753.48. Thank you for your consideration of this amendment.

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

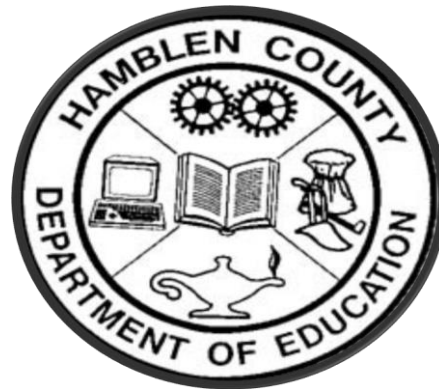
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr.", is written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION  
2024-2025**

**Arnold W. Bunch, Jr., Superintendent of Schools**

**GENERAL PURPOSE  
AMENDMENT #2**

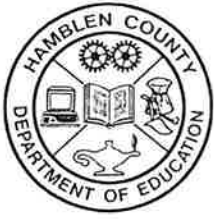


**HAMBLEN COUNTY SCHOOLS**  
**GENERAL PURPOSE SCHOOL BUDGET**  
**2024-2025**  
**AMENDMENT #2 - EXTERNAL**

EXPENDITURE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$ 16,480.00	\$ 78,380.00	\$ -	\$ 94,860.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-201	SOCIAL SECURITY	\$ 2,406,071.00	\$ 4,860.00	\$ -	\$ 2,410,931.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-204	PENSIONS	\$ 2,844,130.00	\$ 7,055.00	\$ -	\$ 2,851,185.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-212	EMPLOYER MEDICARE	\$ 562,613.00	\$ 1,137.00	\$ -	\$ 563,750.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-217	RET. - HYBRID STABILIZATION	\$ 144,361.00	\$ 784.00	\$ -	\$ 145,145.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
72210-189	OTHER SALARIES AND WAGES	\$ 311,899.00	\$ 42,991.00	\$ -	\$ 354,890.00	WELCOME CENTER FOR MULTILINGUAL FAMILIES
72210-212	EMPLOYER MEDICARE	\$ 31,256.00	\$ 623.36	\$ -	\$ 31,879.36	WELCOME CENTER FOR MULTILINGUAL FAMILIES
72210-499	OTHER SUPPLIES AND MATERIALS	\$ 46,119.00	\$ 1,385.64	\$ -	\$ 47,504.64	WELCOME CENTER FOR MULTILINGUAL FAMILIES
72210-790	OTHER EQUIPMENT	\$ -	\$ 258,759.22	\$ -	\$ 258,759.22	CARRYOVER OF PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT
<b>TOTALS</b>		<b>\$ 6,362,929.00</b>	<b>\$ 395,975.22</b>	<b>\$ -</b>	<b>\$ 6,758,904.22</b>	
<b>NET INCREASE</b>			<b><u>\$ 395,975.22</u></b>			

**HAMBLEN COUNTY SCHOOLS**  
**GENERAL PURPOSE SCHOOL BUDGET**  
**2023-2024**  
**AMENDMENT #2 - EXTERNAL**

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 202,127.00	\$ 137,216.00	\$ -	\$ 339,343.00	DONATION FROM HAMBLEN COUNTY COMMISSION FOR WELCOME CENTER FOR MULTILINGUAL FAMILIES (\$45,000)
46980	OTHER STATE GRANTS	\$ 30,000.00	\$ 258,759.22	\$ -	\$ 288,759.22	NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$92,216) CARRYOVER OF PUBLIC SCHOOL SECURITY GRANT
<b>TOTALS</b>		<b>\$ 232,127.00</b>	<b>\$ 395,975.22</b>	<b>\$ -</b>	<b>\$ 628,102.22</b>	
<b>NET INCREASE</b>			<b><u>\$ 395,975.22</u></b>			



## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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Superintendent of Schools

### BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrod Weems

Robert Workman

### AMENDMENT #3

### 2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2024-2025 General Purpose School Budget. This amendment is pending Board approval by the Board of Education on September 10, 2024.

On June 20, 2024, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$115,133,778.26. Amendment #2, if approved, will increase the budget to \$115,529,753.48. Amendment #3 will increase the budget to \$115,897,515.20. Thank you for your consideration of this amendment.

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

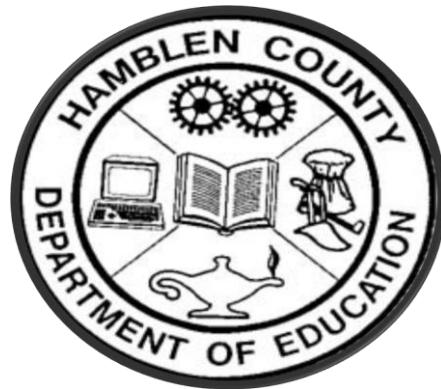
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr.", is written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION  
2024-2025**

**Arnold W. Bunch, Jr., Superintendent of Schools**

**GENERAL PURPOSE  
AMENDMENT #3**



**HAMBLÉN COUNTY SCHOOLS**  
**GENERAL PURPOSE SCHOOL BUDGET**  
**2024-2025**  
**AMENDMENT #3 - EXTERNAL**

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-195	CERTIFIED SUBSTITUTES	\$ 734,688.00	\$ 4,050.00	\$ -	\$ 738,738.00	THE STATE OF TN HAS MANDATED REQUIRED TRAINING FOR SUBSTITUTE TEACHERS. THESE FUNDS WILL PAY THE SUBSTITUTES FOR TIME SPENT IN TRAINING.
71100-198	NON-CERTIFIED SUBSTITUTES	\$ 56,740.00	\$ 10,700.00	\$ -	\$ 67,440.00	
71100-201	SOCIAL SECURITY	\$ 2,406,071.00	\$ 915.00	\$ -	\$ 2,406,986.00	
71100-212	MEDICARE	\$ 562,613.00	\$ 215.00	\$ -	\$ 562,828.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 410,571.00	\$ 1,938.94	\$ -	\$ 412,509.94	HCEXCELL GRANT RESERVE FOR ART SUPPLIES
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 70,192.00	\$ 742.83	\$ -	\$ 70,934.83	UTRUST GRANT RESERVE FOR TRANSITION ACADEMY (\$702.09) UTRUST GRANT RESERVE FOR STUDENT LEADERSHIP GROUP (\$40.74)
71200-163	EDUCATIONAL ASSISTANTS	\$ 919,088.00	\$ 282,255.00	\$ -	\$ 1,201,343.00	MOVING FUNDS TO INSTRUCTIONAL SALARIES AND BENEFITS FOR TEACHER ASST. POSITIONS
71200-201	SOCIAL SECURITY	\$ 390,911.00	\$ 17,309.00	\$ -	\$ 408,220.00	TO COMPENSATE FOR LOSS OF \$428,000 IN FEDERAL FUNDING DUE TO 2ND YEAR OF DISPROPORTIONALITY IDENTIFICATION
71200-204	PENSIONS	\$ 444,955.00	\$ 12,875.00	\$ -	\$ 457,830.00	
71200-206	LIFE INSURANCE	\$ 6,026.00	\$ 385.00	\$ -	\$ 6,411.00	
71200-207	HEALTH INSURANCE	\$ 1,188,774.00	\$ 83,006.00	\$ -	\$ 1,271,780.00	
71200-210	UNEMPLOYMENT COMPENSATION	\$ 2,234.00	\$ 122.00	\$ -	\$ 2,356.00	
71200-212	MEDICARE	\$ 91,423.00	\$ 4,048.00	\$ -	\$ 95,471.00	
71300-116	TEACHERS	\$ 3,403,956.00	\$ 4,965.00	\$ -	\$ 3,408,921.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-201	SOCIAL SECURITY	\$ 216,145.00	\$ 308.26	\$ -	\$ 216,453.26	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-204	STATE RETIREMENT	\$ 255,254.00	\$ 578.43	\$ -	\$ 255,832.43	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-212	EMPLOYER MEDICARE	\$ 50,550.00	\$ 72.07	\$ -	\$ 50,622.07	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 55,000.00	\$ 444.00	\$ -	\$ 55,444.00	HCEXCELL WORK KEYS GRANT RESERVE
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 11,262.00	\$ 25,000.00	\$ -	\$ 36,262.00	CTE SPARC GRANT RESERVE
71400-399	OTHER CONTRACTED SERVICES	\$ 38,000.00	\$ 34,250.00	\$ -	\$ 72,250.00	THE STATE OF TN IS REQUIRING SCHOOL DISTRICTS TO JOIN A NEW BACKGROUND CHECK SYSTEM IMPLEMENTED BY THE FBI.
72210-599	OTHER CHARGES	\$ 68,650.00	\$ 27,425.96	\$ -	\$ 96,075.96	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS (\$8,519.20) UTRUST STUDENT RECOGNITION GRANT RESERVE (\$11,906.76) UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE (\$7,000)
72220-161	SECRETARIES / CLERICAL ASSISTANTS	\$ 88,135.00	\$ 27,367.00	\$ -	\$ 115,502.00	ADDITIONAL FUNDING FOR TRANSITION SCHOOL TO WORK GRANT. THESE FUNDS WILL PROVIDE A WORKPLACE READINESS SPECIALIST FOR THE PROGRAM.
72220-201	SOCIAL SECURITY	\$ 43,003.00	\$ 1,697.00	\$ -	\$ 44,700.00	
72220-204	PENSIONS	\$ 52,374.00	\$ 1,945.00	\$ -	\$ 54,319.00	
72220-206	LIFE INSURANCE	\$ 551.00	\$ 51.00	\$ -	\$ 602.00	
72220-207	HEALTH INSURANCE	\$ 114,263.00	\$ 9,620.00	\$ -	\$ 123,883.00	
72220-212	MEDICARE	\$ 10,058.00	\$ 397.00	\$ -	\$ 10,455.00	
72220-599	OTHER CHARGES	\$ 400,000.00	\$ -	\$ 400,000.00	\$ -	MOVING FUNDS TO INSTRUCTIONAL SALARIES AND BENEFITS FOR TEACHER ASST. POSITIONS
72230-189	OTHER SALARIES AND WAGES	\$ 120,124.00	\$ 7,500.00	\$ -	\$ 127,624.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-201	SOCIAL SECURITY	\$ 15,740.00	\$ 465.24	\$ -	\$ 16,205.24	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-204	STATE RETIREMENT	\$ 16,917.00	\$ 669.48	\$ -	\$ 17,586.48	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-212	EMPLOYER MEDICARE	\$ 3,682.00	\$ 109.04	\$ -	\$ 3,791.04	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-217	RET. - HYBRID STABILIZATION	\$ -	\$ 50.00	\$ -	\$ 50.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72310-506	LIABILITY INSURANCE	\$ 385,778.00	\$ 263,407.00	\$ -	\$ 649,185.00	INCREASE IN LIABILITY INSURANCE TAKEN FROM WORKERS' COMP BUDGET AND FUND BALANCE
72310-513	WORKERS' COMPENSATION INSURANCE	\$ 447,511.00	\$ -	\$ 65,178.00	\$ 382,333.00	MOVED TO LIABILITY INSURANCE
72310-599	OTHER CHARGES	\$ 11,750.00	\$ 8,056.47	\$ -	\$ 19,806.47	UTRUST STAFF APPRECIATION GRANT RESERVE
<b>TOTALS</b>		<b>\$ 13,092,989.00</b>	<b>\$ 832,939.72</b>	<b>\$ 465,178.00</b>	<b>\$ 13,460,750.72</b>	
<b>NET INCREASE</b>			<b>\$ 367,761.72</b>			

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2024-2025  
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	\$ -	\$ 702.09	\$ -	\$ 702.09	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	\$ -	\$ 40.74	\$ -	\$ 40.74	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34381	UTRUST MIDDLE SCHOOL SCHOLARS RESERVE	\$ -	\$ 7,000.00	\$ -	\$ 7,000.00	UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE
34383	UTRUST STUDENT RECOGNITION GRANT RESERVE	\$ -	\$ 11,906.76	\$ -	\$ 11,906.76	UTRUST STUDENT RECOGNITION GRANT RESERVE
34384	HCCELL ARTS GRANT RESERVE	\$ -	\$ 1,938.94	\$ -	\$ 1,938.94	HCCELL ARTS GRANT RESERVE
34385	UTRUST STAFF APPRECIATION GRANT RES.	\$ -	\$ 8,056.47	\$ -	\$ 8,056.47	UTRUST STAFF APPRECIATION GRANT RESERVE
34387	CTE SPARC GRANT RESERVE	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	CTE SPARC GRANT RESERVE
34555	HCCELL WORK KEYS GRANT RESERVE	\$ -	\$ 444.00	\$ -	\$ 444.00	HCCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$ -	\$ 8,519.20	\$ -	\$ 8,519.20	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS
34591	CTE ECONOMIC DEV. BOARD GRANT RESERVE	\$ -	\$ 14,717.52	\$ -	\$ 14,717.52	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
39000	UNDESIGNATED FUND BALANCE	\$ 7,383,077.00	\$ 248,359.00	\$ -	\$ 7,631,436.00	BUDGETING FUND BALANCE FOR NEW STATE MANDATED SUBSTITUTE TRAINING, BACKGROUND CHECK SERVICE, AND INCREASE IN LIABILITY INSURANCE
47590	OTHER FEDERAL THROUGH THE STATE	\$ 60,274.00	\$ 41,077.00	\$ -	\$ 101,351.00	ADDITIONAL FUNDING FOR TRANSITION SCHOOL TO WORK GRANT
<b>TOTALS</b>		<b>\$ 7,443,351.00</b>	<b>\$ 367,761.72</b>	<b>\$ -</b>	<b>\$ 7,811,112.72</b>	
<b>NET INCREASE</b>			<b>\$ 367,761.72</b>			





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

**Hamblen County Commission**

For the September 2024 Commission Meeting

Fund #101

DEPT: Drug Court

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
53330.320	Dues and Memberships	\$ 100.00	
53330.355	Travel	\$ 1,500.00	
53330.425	Gasoline	\$ 1,000.00	
53330.524	In Service / Staff Development	\$ 1,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
53330.399	Other Contracted Services		\$ 3,600.00
		3,600	3,600

Brief Descriptions of issue:

To reallocate budgeted amounts for Drug Court to cover costs through remainder of FY 24-25.

Signature: penny knight  
 Title: co-ordinator  
 Date: 8/22/24

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





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

**Hamblen County Commission**

For the September 2024 Commission Meeting

Fund #128

DEPT: Drug Use Abatement Fund

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
128.55130.316	Contributions - Ambulance / Emergency Medical Services	\$ 105,000.00	
	<b>DECREASE FUND BALANCE:</b>		
128.39000	Unassigned Fund Balance		\$ 105,000.00
		105,000	105,000

Brief Descriptions of issue:  
 To appropriate funds previously approved during the FY 24-25 budget process to cover the cost of upgraded automated lifts/stretchers for Morristown-Hamblen Emergency Medical Services.

Signature: Bill Buttan  
 Title: County Mayor  
 Date: 9/4/2024

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



LAW OFFICES  
**CAPPS & BYRD LLP**  
1001 WEST FIRST NORTH STREET  
MORRISTOWN, TENNESSEE 37814

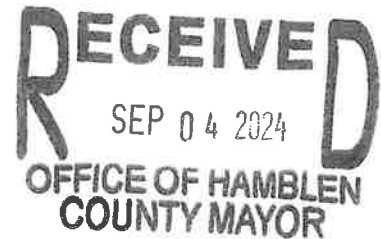
PAUL R. CAPPS (1922-2003)  
FRANK P. CANTWELL JR. (Ret.)

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

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

September 4, 2024

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 - AUGUST, 2024**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2024.

As usual, one invoice covers our General/Miscellaneous File, and two (2) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

A handwritten signature in black ink, appearing to read "Chris".

Christopher P. Capps

CPC/alg

Enclosures

[https://ccclaw.dunpoint.com/sites/default/files/Shared\\_Documents/Hamblen\\_County/Letters/2024/Brittain,Bill\(100000\)-090424.docx](https://ccclaw.dunpoint.com/sites/default/files/Shared_Documents/Hamblen_County/Letters/2024/Brittain,Bill(100000)-090424.docx)



# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1078  
Date: 09/04/2024  
Due On: 10/04/2024

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

## 00027-Hamblen County Government

### General Account

Type	Date	Description	Quantity	Rate	Total
Service	08/05/2024	Phone conference with Amanda Hale	0.05	\$175.00	\$8.75
Service	08/09/2024	E-mail from Trish Bowman re: 8/12 committee meeting	0.05	\$175.00	\$8.75
Service	08/12/2024	E-mail from Jesi Harrell re: bond financing, letter to Bass, Berry & Sims; review and e-mails with Bill Brittain MOU; committee meeting (less finance)	1.00	\$175.00	\$175.00
Service	08/20/2024	E-mail from Trish Bowman re: 8/22 commission meeting; e-mail to Bill Brittain re: MOU	0.15	\$175.00	\$26.25
Service	08/21/2024	E-mails with Brack Terry and Dillon Parker re: pending litigation	0.20	\$175.00	\$35.00
Service	08/22/2024	E-mails with Lauren Carroll, Larry Boyd and Dillon Parker re: pending litigation	0.20	\$175.00	\$35.00
Service	08/26/2024	E-mail from Trish Bowman re: railroad/hwy agreement	0.10	\$175.00	\$17.50
Service	08/27/2024	E-mails with Kevin Keeton and Bill Brittain re: pending litigation	0.20	\$175.00	\$35.00
Service	08/28/2024	E-mails from Lauren Carroll and Dillon Parker re: pending litigation; e-mail from Linda Noe	0.15	\$175.00	\$26.25
Service	08/29/2024	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
				<b>Total</b>	<b>\$376.25</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1078	10/04/2024	\$376.25	\$0.00	\$376.25
			<b>Outstanding Balance</b>	<b>\$376.25</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$376.25</b>

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

Please pay within 30 days.



# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1079  
Date: 09/04/2024  
Due On: 10/04/2024

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

## 00068-Hamblen County Planning Department

### Planning

Type	Date	Description	Quantity	Rate	Total
Service	08/11/2024	E-mail from Edna Greene	0.05	\$175.00	\$8.75
Service	08/14/2024	E-mails with Tommy McKinney	0.10	\$175.00	\$17.50
Service	08/28/2024	E-mails from Edna Greene	0.10	\$175.00	\$17.50
Service	08/30/2024	E-mail to Edna Greene	0.10	\$175.00	\$17.50
				<b>Total</b>	<b>\$61.25</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1079	10/04/2024	\$61.25	\$0.00	\$61.25
			<b>Outstanding Balance</b>	<b>\$61.25</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$61.25</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1077  
Date: 09/04/2024  
Due On: 10/04/2024

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

## 00055-Hamblen County Road Department

### Road Department

Type	Date	Description	Quantity	Rate	Total
Service	08/01/2024	E-mails with Linda Noe; phone conference with Tom Hyde	0.25	\$175.00	\$43.75
Service	08/06/2024	Phone conference with Tom Hyde	0.10	\$175.00	\$17.50
Service	08/07/2024	E-mail from Edna Greene re: road commission issues	0.05	\$175.00	\$8.75
Service	08/08/2024	E-mails from Amanda Hale and Chris Cutshaw re: road commission; phone conferences with Bill Brittain, Trish and Sharon Elkins	0.50	\$175.00	\$87.50
Service	08/09/2024	E-mail from Edna Greene re: road commission	0.05	\$175.00	\$8.75
Service	08/15/2024	Phone conference with Tom Hyde; e-mail from Tom Hyde; research	0.80	\$175.00	\$140.00
Service	08/19/2024	E-mails with Linda Noe	0.20	\$175.00	\$35.00
Service	08/20/2024	Phone conference with Tom Hyde	0.15	\$175.00	\$26.25
Service	08/21/2024	E-mails with Linda Noe; phone conference with Tom Hyde	0.25	\$175.00	\$43.75
Service	08/22/2024	Phone conference with Tom Hyde	0.10	\$175.00	\$17.50
Service	08/26/2024	E-mail from Edna Greene	0.10	\$175.00	\$17.50
				<b>Total</b>	<b>\$446.25</b>

## Detailed Statement of Account

### Current Invoice

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
1077	10/04/2024	\$446.25	\$0.00	\$446.25
			<b>Outstanding Balance</b>	<b>\$446.25</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$446.25</b>

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

Please pay within 30 days.



## Financial Summary Report

Hamblen County Trustee

Printed 09/04/2024 11:17 AM By SCOTTY LONG

*Financial Summary Report - August 01, 2024 to August 31, 2024*

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$14,250,580.65	\$938,403.18	\$2,493,722.35	\$0.00	\$0.00	(\$0.89)	\$4,898.35	\$12,690,364.02
116	GARBAGE/SOLID WASTE	\$2,508,109.53	\$16,431.75	\$245,327.79	\$0.00	\$0.00	(\$0.21)	\$202.40	\$2,279,011.30
122	DRUG CONTROL	\$334,946.94	\$1,584.47	\$1,671.83	\$0.00	\$0.00	\$0.00	\$0.74	\$334,858.84
126	SCHOOL EMPLOYEE SELF INSURANCE	\$30,341.11	\$0.00	\$4,333.00	\$1,545.50	\$0.00	\$0.00	\$0.00	\$27,553.61
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,309,743.79	\$1,309,743.79	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,027,856.63	\$8,974.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036,831.62
131	HIGHWAY/PUBLIC WORKS	\$829,587.81	\$804,674.45	\$576,389.50	\$0.00	\$0.00	\$0.00	\$3,897.89	\$1,053,974.87
141	GENERAL PURPOSE SCHOOL	\$22,775,607.44	\$11,824,918.11	\$9,781,461.82	\$55,327.08	\$0.00	(\$0.61)	\$30,380.67	\$24,844,010.75
142	SCHOOL FEDERAL PROJECTS	\$1,024,775.92	\$859,271.71	\$607,895.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276,151.95
143	FOOD SERVICE	\$9,486,394.67	\$41,020.25	\$859,586.41	\$0.00	\$0.00	\$0.00	\$0.00	\$8,667,828.51
151	GENERAL DEBT SERVICE	\$13,118,939.54	\$294,828.15	\$96,808.53	\$0.00	\$0.00	(\$0.49)	\$598.44	\$13,316,361.21
154	SPECIAL DEBT SERVICE	\$3,453,341.74	\$6,391,169.32	\$1,157,397.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,687,113.46
171	GENERAL CAPITAL PROJECTS	\$49,826.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,826.45
176	HIGHWAY CAPITAL PROJECTS	\$1,290,468.35	\$139,482.57	\$416,883.50	\$0.00	\$0.00	\$0.00	\$1,394.83	\$1,011,672.59
178	AMERICAN RESCUE FUNDS	\$3,079,143.42	\$13,627.85	\$209,516.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,883,254.69
189	OTHER CAPITAL PROJECTS	\$27,264,307.21	\$3,541,821.56	\$3,282,884.85	\$0.00	\$0.00	\$0.00	\$0.00	\$27,523,243.92
263	EMPLOYEE SELF-INSURANCE	\$1,774,366.70	\$398,915.80	\$474,929.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698,353.05
320	FLEX MEDICAL SPENDING	\$9,107.80	\$3,030.06	\$3,030.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,700,179.38	\$1,683,177.58	\$0.00	\$0.00	\$0.00	\$17,001.80	\$0.00
999	TRUSTEE'S OFFICE	(\$12,803,662.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,803,662.24)
22200	OVERFLOW	\$3,745.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.47
28310	UNDISTRIBUTED TAXES	\$1,330.89	\$0.00	\$0.00	(\$1,991.42)	(\$1,131.21)	\$0.00	\$0.00	\$470.68
29900	FEE/COMMISSION	\$12,805,362.24	\$58,375.12	\$0.00	\$0.00	\$2.20	\$0.00	\$0.00	\$12,863,735.16
		\$103,314,590.08	\$28,346,452.51	\$23,204,760.32	\$54,881.16	(\$1,129.01)	(\$2.20)	\$58,375.12	\$108,453,919.52



## Financial Summary Report

Hamblen County Trustee

Printed 09/04/2024 11:17 AM By SCOTTY LONG

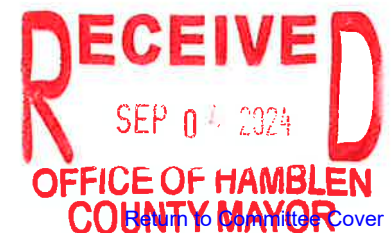
Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$1,408,417.56(+)	\$1,408,417.56(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$103,310,772.09	\$80,949,597.90(+)	\$75,810,268.46(-)	\$108,206,142.98
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	103312472.09	\$82,358,015.46	\$77,218,686.02	\$108,207,842.98

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office August 01, 2024 through August 31, 2024

Signature: \_\_\_\_\_

Title: TRUSTEE

September 04, 2024



**Morristown-Hamblen Emergency Medical Service  
Board of Directors Meeting Report  
June 26, 2024**

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, June 26, 2024, in the north auditorium of the Rescue Squad Building.

**Members present**

Clark Taylor, MFD, Chairman  
Jimmy Peoples, MERS, Treasurer  
Travis Barner (for Sonya Johnson, MHHS)  
Clyde Short, MPD  
Barry Jarnagin, HCSO  
Ralph Williams, Large Industry  
David Purkey, Member-at-Large, Secretary  
Joseph Senter, City Counsel  
Debbie A'Hearn, Hamblen Co. Comm

**Absent**

Brack Terry, Small Business  
Felicia Lawson, Financial Representative

**Ex Officio Members Present**

Claude Thompson, MERS Captain  
Tim Meredith, Accountant

**Ex Officio Members Absent**

Jackie Livesay, Medical Director

**EMS Management Staff**

Danny Houseright, Director, M-H EMS  
James Purkey, Deputy Director, M-H EMS

Visitors

Chris Bell, HCEMA  
Ginger Elmore

- I. Chairman Taylor called the meeting to order.
- II. Chairman Taylor introduced Bobby Johnson as the new employee representative.
- III. Chairman Taylor called for any public comments.
  - a. Being none, Chairman Taylor continued with the agenda at hand.
- IV. Chairman Taylor called for motion to accept the minutes from the last meeting.
  - a. Motion: David Purkey. Second: Travis Barner.
  - b. Motion carried.
- V. Chairman Taylor called for the Financial Report from Mr. Meredith.
  - a. Volume is strong, cash flow is positive.
  - b. Chairman Taylor called for motion to accept the FR.
    - i. Motion: Barry Jarnagin. Second: Debbie A'Hearn.
    - ii. Motion Passed.
- VI. Chairman Taylor called on Ms. Elmore for the yearly independent audit findings.
  - a. Ms. Elmore advised that there were no inconsistencies and had no findings, a clean audit.
- VII. Chairman Taylor called for the Rescue Squad Report from Captain Thompson
  - a. The RS is getting ready for the July 4<sup>th</sup> celebration at Cherokee Park.
  - b. The new rescue boat is up and running.
  - c. The RS election supper is coming up and everyone on the BOD is invited.



(con't)

VIII. Chairman Taylor called for the EMS Director's Report from Director Houseright.

a. The county commission has allotted \$180,000.00 to EMS to purchase the Stryker Power Load Systems.

i. This will allow the purchase of 6 systems with extended warranty.

ii. EMS portion of the purchase would be \$41,040.00 for remainder, this includes the installation price at \$800.00 per unit.

iii. Chairman Taylor called for a motion to purchase the Stryker Power Load Systems.

1. Motion: Debbie A'Hearn. Second: Ralph Williams.

b. Director Houseright requested the authority to reallocate funds from our money market account to a higher-yield account. The request is to implement a protocol for transferring funds without the need for individual approval, just notification of the transfer.

i. Chairman Taylor called for a motion to approve the fund reallocation by implementing the new protocol, which includes the EMS Board of Directors' recommendation that both the Director and the EMS Board Chairman sign off before any funds are transferred. Motion: David Purkey. Second: Ralph Williams.

c. The EMS office needs some repairs: new guttering, new roof, soffits and eaves.

i. Recommending Ramos Rod Roofing company for the repair at a cost of \$13,000.00.

ii. Chairman Taylor called for a motion for replacement of all the above.

1. Motion: Joe Senter. Second: Ralph Williams.

d. Data (See attached).

e. EMS employee Chrissy Merritt has resigned from her spot at EMS. She still owes money on her paramedic school contract and Director Houseright will follow-up for payment.

IX. With no further business, Chairman Taylor closed the meeting at 12:45

Jrp 8 12 24

# Hamblen County Travel Snapshot (2023)

Values represent the direct impact for both domestic and international travel

## Direct Visitor Economic Impact

Spending	
<b>\$101,801,100</b>	
Employment	State Taxes
<b>830</b>	<b>\$6,415,700</b>
Labor Income	Local Taxes
<b>\$23,565,000</b>	<b>\$4,070,300</b>

# 23

## County Rank

2023 visitor spending ranking compared to all 95 counties.  
Previous Rank: 24

## Daily Tourism Impact

On an average day, visitor spending generated:

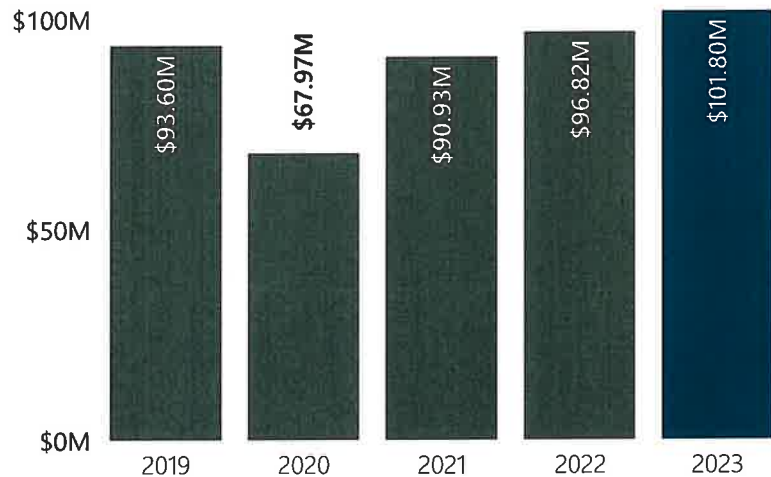
**\$278,907** in daily expenditures

**\$64,562** in daily labor income

**\$17,577** in daily state tax collections

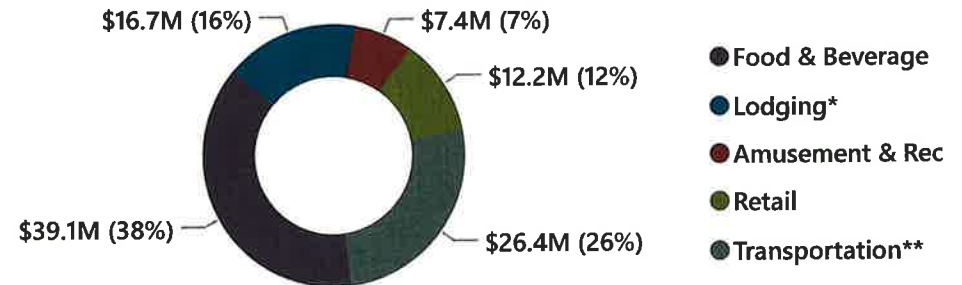
**\$11,152** in daily local tax collections

## Direct Visitor Spending Over Time



YOY Change  
**5.15%**

## Direct Visitor Spending by Industry



This economic impact report attributes 4.90% of retail and non-retail sales in Hamblen County to travel and tourism.

\* A small portion of Lodging comes from second home spending

\*\* Transportation includes both ground and air transportation

## What is "direct visitor spending" and why does it matter?

Direct visitor spending are those dollars that a visitor exchanges with businesses in the five categories shown in the pie chart (below). It does not include indirect spending (ex: B2B purchases) or induced spending (ex: employee wages spent in the local economy). **Visitor spending injects real money into the local economy and generates taxes for local and state government budgets.**

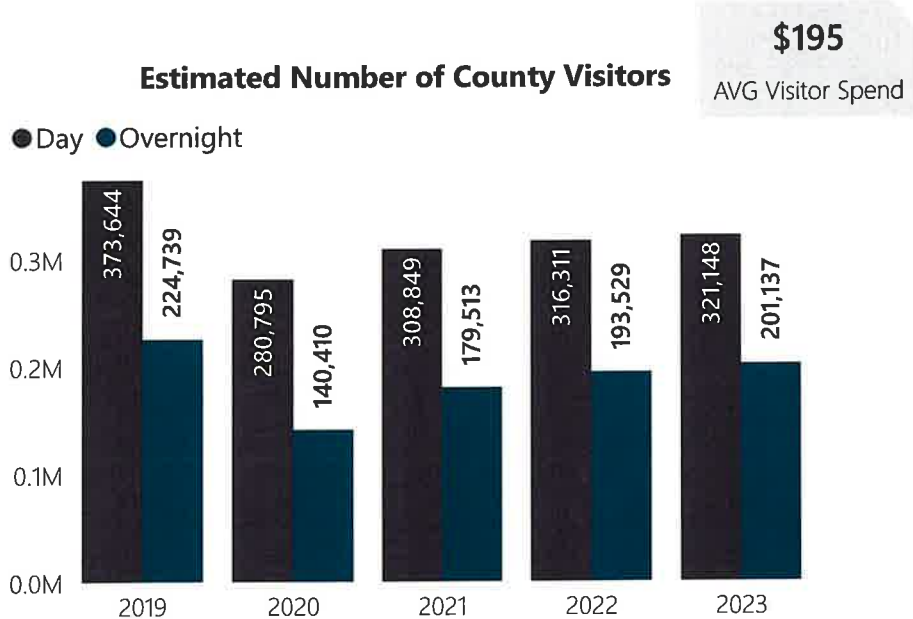
# Hamblen County Travel Snapshot (2023)

## Who counts as a visitor?

Someone who completes any journey for business or pleasure, outside their normal community and not part of a normal routine.

- **Day visitor:** one whose trip involved travel >50 miles from home, spending time in destination market, and returning home to sleep.
- **Overnight visitor:** one who spent one or more nights in a lodging facility, short-term rental, the home of friends/family, etc.

Below is a modeled estimate of county visitation illustrating how visitors to this county factor into the overall state visitor totals.

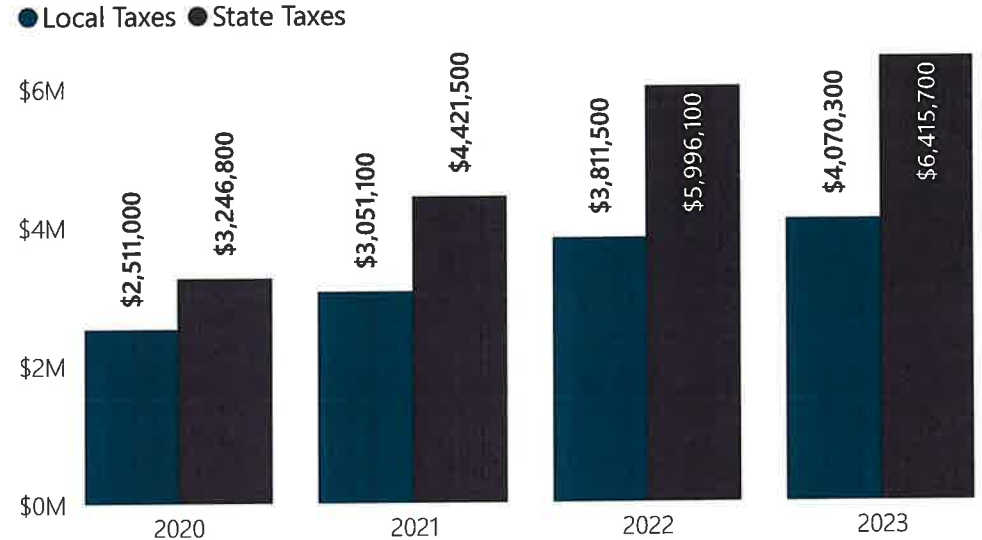


**Note:** Local DMOs may publish their own visitation numbers. Do not compare this visitation data to other state, national, or local models. Methods, assumptions, and data inputs may vary.

## How do visitors help this community?

Visitor spending produced state and local tax collections; reducing the burden on residents to support infrastructure, education, health and safety services, etc.

### State and Local Tax Collections from Visitor Spending



In **2023**, visitors to **Hamblen County** generated **\$416** in tax savings per household through state and local tax collections.

Statewide AVG savings per household: \$1,161

\*Based on 2022 American Community Survey 5-year estimates

## ABOUT THIS REPORT

Economic impact and visitation are modeled using data from Smith Travel Research, AirDNA, Arrivalist, TN Dept. of Revenue, TN Dept. of Tourist Development, US Bureau of Economic Analysis, US Bureau of Labor Statistics, US Census Bureau, Longwoods International, Visa Data Insights, and Tourism Economics. This report should not be compared with versions published before 2020 due to the changes in model and vendor.



**PERSONNEL  
COMMITTEE**

Thomas Doty  
*Chairman*

Stan Harville  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Debbie A’Hearn  
*Member*

Edna Greene  
*Member*

Bobby Haun  
*Member*

Tim Horner  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Wayne NeSmith  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

Kyle Walker  
*Member*

Hamblen County Government  
**PERSONNEL COMMITTEE**

Monday, August 12, 2024  
*Immediately Following Adjournment of Finance Committee*  
Large Courtroom – Hamblen County Courthouse

**AGENDA**

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)*
3. **Old Business** – *Chairman Thomas Doty*
  - a. None
4. **New Business** – *Chairman Thomas Doty*
  - a. Approval of Education Pay Submissions
5. **Items of Interest (No Action Necessary)** –*Chairman Thomas Doty*
  - a. None
6. **Adjournment** – *Chairman Thomas Doty*

**HAMBLLEN COUNTY, TENNESSEE**  
**OFFICE OF COUNTY MAYOR**  
**EDUCATION & MILITARY PAY APPLICANTS PRESENTED TO**  
**THE PERSONNEL COMMITTEE ON**  
**September 9, 2024**

**EDUCATION**

<b>Last Name</b>	<b>First Name</b>	<b>Education</b>	<b>Amount</b>
Wilson	Melissa	Associates	\$350
Daniels	Luke	Bachelor's	\$850

**MILITARY**

<b>Last Name</b>	<b>First Name</b>	<b>Years of Service</b>	<b>Amount</b>
Pressley	Dennis	2	\$350

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, September 9, 2024

*Immediately Following Adjournment of the Personnel Committee*  
Large Courtroom of the Hamblen County Courthouse



**CALENDAR & RULES  
COMMITTEE**

Thomas Doty  
*Chairman*

Tim Horner  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Bobby Haun  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

**AGENDA**

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Thomas Doty (Visitors will be allotted 3 minutes to speak)*
3. **Old Business** - *Chairman Thomas Doty*
  - a. None
4. **New Business** - *Chairman Thomas Doty*
  - a. Review of Regular Calendar Items
  - b. Review of Consent Calendar Items
5. **Items of Interest** - *Chairman Thomas Doty*
  - a. None
6. **Adjournment** – *Chairman Thomas Doty*



# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, September 19, 2024  
5:00 p.m.

---

**Open Meeting** - *Sheriff Chad Mullins*

**Call to Order** - *Chairman Chris Cutshaw*

**Prayer** – *Commissioner Joe Huntsman, Sr.*

**Pledge of Allegiance** – *Commissioner Rodney Long*

**Roll Call** - *County Clerk Peggy Henderson*

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*Prepared under the direction of:*  
Chairman Chris Cutshaw

**REGULAR CALENDAR**

**September 19, 2024**

**Hamblen County Legislative Body**

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u></b> a. Employees Years of Service
2		<b><u>Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3		<b><u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u></b> a. Election of Vice-Chairman (Off the Board) b. Election of Chairman (Off the Board) c. Salary of Chairman (Currently \$950 Per Month) (Off the Board) d. County Attorney-1 Year Term (Off the Board) e. Confirmation of Re-Appointment to Hamblen County Planning Commission f. Confirmation of Re-Appointment to E-911-Hamblen County Communications District Board of Directors (E-911) g. Confirmation of Re-Appointment to Morristown-Hamblen Solid Waste Board h. Morristown-Hamblen Library Board of Trustees Nominations
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u></b> a. Consent Calendar
7	Vote	<b><u>Justice Center/Public Safety Committee (Chairman Tim Horner)</u></b> a. Resolution 24-__ - A Resolution to Establish a Criminal Justice Coordinating Committee
8	Vote Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Bobby Haun)</u></b> a. Bid Tabulation-2023 CDBG South Hamblen County Fire Department b. Engineering Service for Stormwater Projects c. Creation of County Probation Program d. Budget Amendments i. Hamblen County Department of Education Budget Amendment #2 Increase of \$395,975.22 ii. Hamblen County Department of Education Budget Amendment #3 Increase of \$367,761.72 iii. Fund #101-Drug Court \$3,600 iv. Fund #101-Mental Health Court \$10,300 v. Fund #128-Drug Use Abatement Fund \$105,000
9		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u></b> a. October Committee Meeting: <b>Tuesday</b> , October 15, 2024 at 5:00 p.m. at the Courthouse Large Courtroom b. October 2024 Commission Meeting: Thursday, October 24, 2024, 2024 at 5:00 p.m. at the Courthouse Large Courtroom c. TCCA 2024 Regional Meeting-Tuesday, October 1, 2024-Museum of Appalachia, 2819 Andersonville Highway, Clinton, TN 5:30 p.m.
10		<b><u>Adjournment (Commission Chairman Chris Cutshaw)</u></b>

**Thursday, September 19, 2024**

**CONSENT CALENDAR****September 19, 2024****Hamblen County Legislative Body**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes –August 22, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of August 31, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – August 2024	Finance Committee
5	Monthly Checks- August 2024	Finance Committee
6	Planning Commission Building Permit Log -August 2024	Finance Committee
7	County Attorney Invoices –August 2024	Finance Committee
8	Trustee Report August 1, 2024-August 31, 2024	Finance Committee
9	Morristown-Hamblen Emergency Medical Services Board of Directors Meeting Report J June 26, 2024	Finance Committee
10	Hamblen County Travel Snapshot-Direct Visitor Economic Impact	Finance Department
11	Approval of Education and Military Pay Submissions for September 2024	Personnel Committee

**Thursday, September 19, 2024**