



DATE: October 15, 2024
TO: Hamblen County Legislative Body
FROM: Chris Cutshaw, Interim Hamblen County Mayor
RE: **October 2024 Committee Meeting Information**

Tuesday, October 15, 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*
- **Public Services Committee**- *Immediately following adjournment of the Personnel Committee*
- **Calendar and Rules Committee** - *Immediately following adjournment of the Public Services Committee*

Bill Brittain, County Mayor

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[Return to Committee Cover](#)



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tuesday, October 15, 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. Public Safety-EMA Report-*Chris Bell, EMA Director*
 - b. Justice Center Project Update-*Jaron Dowalter-BurWil Construction*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. Jail/Justice Center Project Expenditures as of September 30, 2024
6. **Adjournment** – *Chairman Tim Horner*

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of September 30, 2024

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
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
BurWil Construction			
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	\$ 20,144.00	
			\$ 1,041,598.96
Blaine Construction			
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
Entegrity Consulting			
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
Property Acquisition			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
FF&E Costs			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 278,645.05	\$ 339,404.39
Other Costs			
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	\$ 11,577.50	
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	
			\$ 1,145,494.35
Total Expenditures on Jail / Justice Center Project			\$ 96,897,843.03



Hamblen County Government
FINANCE COMMITTEE

Tuesday, October 15 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 – September 2024 (*Information Only-No Action Necessary*)
 - b. Monthly Checks September 2024 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Bobby Haun*
 - a. None
5. **New Business** – *Chairman Bobby Haun*
 - a. Interlocal Cooperation Agreement for Vegetative Debris Disposal-*Interim County Mayor Chris Cutshaw*
 - b. Reimbursement from Road Commissioner-Districts 3 & 4-*Interim County Mayor Chris Cutshaw*
 - c. Budget Amendments-*Finance Director-Amanda Hale*
 - i. Fund #101-County Clerk’s Office \$10,000
 - ii. Fund #101-Circuit Court \$1,587.50
 - iii. Fund #101-County Mayor \$21,960.60
 - iv. Fund #176-Highway Capital Projects Fund \$450,000
6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
 - a. Planning Commission Building Permit Report-September 2024
 - b. County Attorney Invoices -September 2024
 - c. Trustee Report- September 1, 2024 – September 30. 2024
 - d. ProE Engineering Services, LLC Updated Contract-Information Only
 - e. Hamblen County Department of Education Quarterly Report-Fourth Quarter 2023-2024
 - f. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report-August 21, 2024
7. **Adjournment** – *Chairman Bobby Haun*

EXPENDITURE REPORTS

September 2024

EXPENSE SUMMARY REPORT

Septemb 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
51100 County Commission	211,535.00	0.00	211,535.00	11,500.48	45,149.84	27,735.00	138,650.16	65.54%
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	22,291.88	56,361.88	17,707.06	199,555.06	72.93%
51400 County Attorney	36,303.00	0.00	36,303.00	2,023.91	2,781.73	0.00	33,521.27	92.34%
51500 Election Commission	442,830.00	0.00	442,830.00	41,253.27	128,674.71	34,042.09	280,113.20	63.26%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	37,040.62	91,007.03	17,446.69	338,836.28	75.75%
51720 Planning	294,531.00	0.00	294,531.00	14,975.51	43,957.74	3,407.13	247,166.13	83.92%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,336.11	14,441.84	0.00	55,610.16	79.38%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	13,980.31	0.00	89,956.69	86.55%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	55,227.77	186,939.38	98,842.00	975,062.62	77.33%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,572.72	3,820.54	2,004.92	18,061.54	75.61%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	43,702.10	128,531.32	4,602.81	473,143.87	78.04%
52300 Property Assessor's Office	424,959.00	0.00	424,959.00	32,400.17	83,618.64	5,113.13	336,227.23	79.12%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	4,128.34	12,688.18	6,631.76	176,165.06	90.12%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	33,519.82	107,588.51	10,856.25	333,654.24	73.80%
52500 County Clerk's Office	668,670.00	0.00	668,670.00	69,552.63	141,768.64	4,643.27	522,258.09	78.10%
52600 Data Processing	188,783.00	0.00	188,783.00	28,545.40	52,809.20	33,055.47	102,918.33	54.52%
52900 Other Finance	344,280.00	0.00	344,280.00	33,210.37	86,540.75	13,344.78	244,394.47	70.99%
53100 Circuit Court	1,166,925.00	0.00	1,166,925.00	84,310.20	263,737.05	7,572.81	895,615.14	76.75%
53300 General Sessions Court	745,276.00	0.00	745,276.00	59,303.42	150,386.59	1,581.39	593,308.02	79.61%
53330 Drug Court	247,745.00	0.00	247,745.00	17,562.88	41,708.14	2,117.31	203,919.55	82.31%
53400 Chancery Court	453,590.00	0.00	453,590.00	33,826.22	108,713.50	13,284.61	331,591.89	73.10%
53500 Juvenile Court	365,672.00	0.00	365,672.00	23,327.59	63,347.67	3,120.98	299,203.35	81.82%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	10,409.21	21,370.88	3,524.85	125,104.27	83.40%

EXPENSE SUMMARY REPORT

Septemb 2024-2025

HAMBLLEN 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	% Bdg Remain
53920 Courtroom Security	1,088,340.00	0.00	1,088,340.00	77,333.39	205,355.04	15,905.39	867,079.57	79.67%
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	457,871.99	1,241,466.23	308,742.04	4,467,791.73	74.24%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	41.95	130.87	755.17	5,363.96	85.82%
54210 Jail	8,519,051.00	0.00	8,519,051.00	510,670.34	1,454,174.88	898,147.45	6,166,728.67	72.39%
54220 Workhouse	124,303.00	0.00	124,303.00	10,151.06	25,768.77	0.00	98,534.23	79.27%
54250 Work Release Program	442,580.00	0.00	442,580.00	19,229.25	56,613.38	4,924.50	381,042.12	86.10%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	150,000.00	150,000.00	0.00	150,000.00	50.00%
54410 Civil Defense	159,843.00	0.00	159,843.00	12,598.22	31,410.74	3,404.89	125,027.37	78.22%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	139,970.00	204,940.00	0.00	129,940.00	38.80%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	1,453.32	200.00	5,190.68	75.84%
54610 Medical Examiner	239,900.00	0.00	239,900.00	23,424.44	38,473.88	33,500.00	167,926.12	70.00%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	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	68,713.39	171,086.75	29,464.57	1,028,070.68	83.68%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	36,642.17	104,290.64	6,182.09	339,731.27	75.46%
55140 Nursing Home	7,000.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00%
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	10,000.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	12,500.00	12,500.00	0.00	15,100.00	54.71%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	18,780.00	0.00	2,930.00	13.50%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	45,150.99	45,150.99	0.00	49,849.01	52.47%
56100 Adult Activities	11,600.00	0.00	11,600.00	11,600.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%

EXPENSE SUMMARY REPORT

Septemb 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
56500 Libraries	360,000.00	0.00	360,000.00	0.00	90,000.00	0.00	270,000.00	75.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	24,503.92	71,043.43	16,854.08	270,251.49	75.46%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	216,000.00	261,000.00	0.00	150,000.00	36.50%
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	1,000.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	88,605.00	0.00	88,605.00	7,179.64	18,615.29	0.00	69,989.71	78.99%
57800 Storm Water Management	107,289.00	0.00	107,289.00	5,363.30	16,142.42	11,313.77	79,832.81	74.41%
58110 Tourism	58,700.00	0.00	58,700.00	11,250.00	41,930.36	-164.98	16,934.62	28.85%
58120 Industrial Development	641,000.00	0.00	641,000.00	50,500.00	50,500.00	0.00	590,500.00	92.12%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	0.00	0.00	2,760.00	-2,760.00	
58300 Veterans' Services	38,791.00	0.00	38,791.00	2,915.49	7,709.32	145.98	30,935.70	79.75%
58600 Employee Benefits	972,510.00	0.00	972,510.00	1,142.32	707,388.02	0.00	265,121.98	27.26%
58900 Miscellaneous	386,300.00	0.00	386,300.00	150.00	24,945.76	0.00	361,354.24	93.54%
73300 Community Services	6,000.00	0.00	6,000.00	5,000.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	295,000.00	0.00	295,000.00	12,362.00	12,362.00	36,190.00	246,448.00	83.54%
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	0.00	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	52,000.54	52,000.54	0.00	-52,000.54	
General Fund #(101)	34,041,382.00	374,665.81	34,416,047.81	2,659,628.36	7,036,283.29	1,692,679.26	25,687,085.26	74.64%

EXPENSE SUMMARY REPORT

Septemb 2024-2025

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116 Sanitation

116

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	241,674.06	664,859.78	458,563.54	2,455,508.68	68.61%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	<u>3,578,932.00</u>	<u>0.00</u>	<u>3,578,932.00</u>	<u>241,674.06</u>	<u>664,859.78</u>	<u>458,563.54</u>	<u>2,455,508.68</u>	<u>68.61%</u>

EXPENSE SUMMARY REPORT

Septemb 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS 131 Highway

Fund(s) Selected:
131

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	29,830.11	171,625.47	21,243.42	334,802.11	63.45%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	118,649.85	314,619.34	73,740.34	1,444,044.32	78.81%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	33,857.53	75,868.75	197,040.83	346,397.42	55.93%
66000 Employee Benefits	22,633.00	0.00	22,633.00	0.00	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	
Highway/Public Works Fund (#131)	3,200,015.00	0.00	3,200,015.00	182,337.49	583,099.12	292,024.59	2,324,891.29	72.65%

MONTHLY CHECKS

September 2024

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	599	Other Charges	09/19/2024	1010280614	HomeTrust Bank	175.00
51100		County Commission		Check Count: 1	Total:	175.00
51300	307	Communication	09/19/2024	1010280595	AT&T	71.10
51300	307	Communication	09/19/2024	1010280596	AT&T Mobility	42.88
51300	351	Rentals	09/12/2024	1010280502	Pitney Bowes	1,015.18
51300	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	258.40
51300	351	Rentals	09/19/2024	1010280627	Pitney Bowes	963.42
51300	355	Travel	09/25/2024	1010280671	Fuelman	67.90
51300	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	59.00
51300	599	Other Charges	09/05/2024	1010280445	Evans Office Supply Co	38.95
51300	599	Other Charges	09/12/2024	1010280508	South Marketing Group	650.00
51300	599	Other Charges	09/19/2024	1010280614	HomeTrust Bank	269.72
51300	599	Other Charges	09/25/2024	1010280670	English Mountain Spring Water	22.50
51300	599	Other Charges	09/25/2024	1010280675	Holy Smoke LLC	520.00
51300	599	Other Charges	09/25/2024	9101000801	Patricia A Bowman	49.27
51300		County Mayor/Executive		Check Count: 12	Total:	4,028.32
51400	331	Legal Services	09/05/2024	1010280434	Anderson & Van Tol PLLC	805.00
51400	331	Legal Services	09/19/2024	1010280593	Anderson & Van Tol PLLC	735.00
51400	331	Legal Services	09/19/2024	1010280602	Capps & Byrd LLP	376.25
51400		County Attorney		Check Count: 3	Total:	1,916.25
51500	193	Election Worker	09/09/2024	1010280474	RACHEL K LONGHENRY	140.00
51500	307	Communication	09/19/2024	1010280596	AT&T Mobility	42.88
51500	332	Legal Notices, Recording And Court Costs	09/12/2024	1010280483	Citizen Tribune	900.00
51500	334	Maintenance Agreements	09/12/2024	1010280513	Text My Gov	16,500.00
51500	349	Printing, Stationery And Forms	09/19/2024	1010280621	Morristown Signs, Inc	280.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	351	Rentals	09/05/2024	1010280447	Margaret Gardner	500.00
51500	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	98.58
51500	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	554.92
51500	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	161.76
51500	435	Office Supplies	09/25/2024	1010280670	English Mountain Spring Water	15.00
51500	435	Office Supplies	09/25/2024	1010280679	Microvote Corporation	192.50
51500	719	Office Equipment	09/19/2024	1010280614	HomeTrust Bank	168.99
51500		Election Commission		Check Count: 11	Total:	19,554.63
51600	348	Postal Charges	09/12/2024	1010280516	United States Postal Service	400.00
51600	348	Postal Charges	09/19/2024	1010280638	United States Postal Service	25.00
51600	435	Office Supplies	09/05/2024	1010280436	Bob Family Enterprises, Inc.	689.73
51600	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	50.83
51600	709	Data Processing Equipment	09/05/2024	1010280437	Business Information Systems	20.00
51600	709	Data Processing Equipment	09/05/2024	1010280445	Evans Office Supply Co	253.91
51600	709	Data Processing Equipment	09/12/2024	1010280478	Business Information Systems	1,179.20
51600	709	Data Processing Equipment	09/19/2024	1010280600	Business Information Systems	1,628.60
51600	709	Data Processing Equipment	09/25/2024	1010280659	Business Information Systems	14.00
51600		Register Of Deeds		Check Count: 8	Total:	4,261.27
51720	307	Communication	09/05/2024	1010280471	Verizon Wireless	48.26
51720	307	Communication	09/19/2024	1010280596	AT&T Mobility	85.76
51720	312	Contracts With Private Agencies	09/25/2024	1010280680	Robert Montgomery	640.00
51720	320	Dues And Memberships	09/19/2024	1010280614	HomeTrust Bank	45.00
51720	331	Legal Services	09/19/2024	1010280602	Capps & Byrd LLP	61.25
51720	332	Legal Notices, Recording And Court Costs	09/25/2024	1010280662	Citizen Tribune	47.56
51720	338	Maintenance And Repair Services - Vehicles	09/25/2024	1010280691	Ultimate Shine Car Wash	15.00
51720	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	62.65

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	425	Gasoline	09/25/2024	1010280671	Fuelman	118.36
51720	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	659.79
51720	509	Refunds	09/05/2024	1010280458	Anita Moore	50.00
51720		Planning			Check Count: 11	Total: 1,833.63
51810	307	Communication	09/19/2024	1010280595	AT&T	490.36
51810	307	Communication	09/19/2024	1010280596	AT&T Mobility	235.04
51810	307	Communication	09/25/2024	1010280678	MetTel	1,032.01
51810	334	Maintenance Agreements	09/05/2024	1010280456	Lakeway Fire Protection, Inc	290.00
51810	334	Maintenance Agreements	09/12/2024	1010280477	Bullzye Fire Extinguisher Co	159.00
51810	334	Maintenance Agreements	09/12/2024	1010280504	Quality Waste	48.60
51810	334	Maintenance Agreements	09/12/2024	1010280515	TN Dept Of Labor Workforce Development	55.00
51810	334	Maintenance Agreements	09/19/2024	1010280623	Murrell Burglar Alarm Co Inc	116.00
51810	334	Maintenance Agreements	09/25/2024	1010280665	Cummins Crosspoint Inc.	1,504.60
51810	335	Maintenance And Repair Service - Buildings	09/05/2024	1010280452	Johnson Controls Fire Protection LP	900.00
51810	335	Maintenance And Repair Service - Buildings	09/12/2024	1010280511	T.E.G. Enterprises, Inc	190.00
51810	335	Maintenance And Repair Service - Buildings	09/12/2024	1010280512	Tennessee Recovery & Monitoring	176.00
51810	335	Maintenance And Repair Service - Buildings	09/13/2024	1010280591	William Joseph Padgett	4,648.00
51810	335	Maintenance And Repair Service - Buildings	09/19/2024	1010280608	Darien DeMayo	40.00
51810	335	Maintenance And Repair Service - Buildings	09/19/2024	1010280624	NAPA Auto Parts Of Morristown	385.64
51810	335	Maintenance And Repair Service - Buildings	09/19/2024	1010280631	T.E.G. Enterprises, Inc	95.00
51810	335	Maintenance And Repair Service - Buildings	09/25/2024	1010280663	Ricky S Coffey	600.00
51810	338	Maintenance And Repair Services - Vehicles	09/25/2024	1010280691	Ultimate Shine Car Wash	75.00
51810	399	Other Contracted Services	09/25/2024	1010280670	English Mountain Spring Water	30.50
51810	410	Custodial Supplies	09/05/2024	1010280469	Unifirst	242.45
51810	410	Custodial Supplies	09/12/2024	1010280496	Kelsan Inc	3,939.35
51810	410	Custodial Supplies	09/19/2024	1010280617	Kelsan Inc	1,416.84

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	415	Electricity	09/12/2024	1010280498	Morristown Utilities	2,120.00
51810	415	Electricity	09/25/2024	1010280681	Morristown Utilities	6,987.00
51810	425	Gasoline	09/25/2024	1010280671	Fuelman	398.31
51810	434	Natural Gas	09/19/2024	1010280597	Atmos Energy	892.16
51810	451	Uniforms	09/05/2024	1010280469	Unifirst	282.62
51810		Other Facilities			Check Count: 26	Total: 27,349.48
51910	307	Communication	09/19/2024	1010280596	AT&T Mobility	40.36
51910	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	60.03
51910		Preservation Of Records			Check Count: 2	Total: 100.39
52100	355	Travel	09/12/2024	9101000800	Wendy Williams	54.94
52100	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	390.88
52100	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	195.48
52100		Accounting And Budgeting			Check Count: 3	Total: 641.30
52300	338	Maintenance And Repair Services - Vehicles	09/25/2024	1010280691	Ultimate Shine Car Wash	30.00
52300	425	Gasoline	09/25/2024	1010280671	Fuelman	262.42
52300	435	Office Supplies	09/25/2024	1010280670	English Mountain Spring Water	60.50
52300		Property Assessor's Office			Check Count: 3	Total: 352.92
52310	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	88.24
52310		Reappraisal Program			Check Count: 1	Total: 88.24
52400	349	Printing, Stationery And Forms	09/12/2024	1010280488	Custom Printing	2,961.88
52400	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	59.87
52400	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	132.65
52400	435	Office Supplies	09/25/2024	1010280670	English Mountain Spring Water	15.50
52400	719	Office Equipment	09/05/2024	1010280438	CDW Government, Inc	529.36

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52400		County Trustee's Office			Check Count: 5	Total: 3,699.26
52500	307	Communication	09/19/2024	1010280596	AT&T Mobility	40.36
52500	320	Dues And Memberships	09/12/2024	1010280486	County Officials Association	510.00
52500	334	Maintenance Agreements	09/23/2024	1010280655	Business Information Systems	28,929.44
52500	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	64.47
52500	399	Other Contracted Services	09/12/2024	1010280506	Shred-A-Way of East Tennessee, Inc.	40.00
52500	399	Other Contracted Services	09/25/2024	1010280685	Shred-A-Way of East Tennessee, Inc.	40.00
52500	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	79.00
52500	435	Office Supplies	09/25/2024	1010280670	English Mountain Spring Water	45.50
52500		County Clerk's Office			Check Count: 8	Total: 29,748.77
52600	307	Communication	09/19/2024	1010280596	AT&T Mobility	42.88
52600	312	Contracts With Private Agencies	09/12/2024	1010280499	MUS Fibernet	365.08
52600	312	Contracts With Private Agencies	09/19/2024	1010280607	CyberFOX, LLC	308.70
52600	317	Data Processing Services	09/05/2024	1010280448	GovConnection, Inc.	2,305.80
52600	317	Data Processing Services	09/12/2024	1010280492	Faronics Technologies USA Inc	8,780.00
52600	317	Data Processing Services	09/19/2024	1010280614	HomeTrust Bank	5.00
52600	334	Maintenance Agreements	09/25/2024	1010280660	CDW Government, Inc	2,747.84
52600	709	Data Processing Equipment	09/05/2024	1010280438	CDW Government, Inc	603.90
52600	709	Data Processing Equipment	09/12/2024	1010280479	CDW Government, Inc	1,798.91
52600	709	Data Processing Equipment	09/25/2024	1010280672	GovConnection, Inc.	4,610.89
52600		Data Processing			Check Count: 10	Total: 21,569.00
52900	307	Communication	09/19/2024	1010280595	AT&T	72.63
52900	317	Data Processing Services	09/12/2024	1010280499	MUS Fibernet	124.30
52900	330	Operating Lease Payments	09/05/2024	1010280466	Mark Sawyer	2,500.00
52900	351	Rentals	09/12/2024	1010280504	Quality Waste	27.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	47.63
52900	415	Electricity	09/12/2024	1010280498	Morristown Utilities	749.00
52900	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	347.02
52900	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	18.41
52900	435	Office Supplies	09/25/2024	1010280670	English Mountain Spring Water	30.50
52900		Other Finance			Check Count: 9	Total: 3,916.49
53100	194	Jury And Witness Expense	09/12/2024	1010280519	HERBERT MITCHELL BAIN	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280520	EVERETTE M BELCHER	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280521	CHARLAINE WEBB BROOKS	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280522	KEVIN JOURDAN BRYAN	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280523	STEPHANIE IRENE CLARK	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280524	ALBERT JASON DALE	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280525	NATHAN TYLER DARNELL	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280526	Teresa Gail Dougherty	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280527	JOEY FAYE DREADIN	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280528	Jeffrey Maurice Drinnon	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280529	Melissa Brooke Eisiliones	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280530	MICHELL ESPIRITU	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280531	MEGAN NICHOLE ESPY	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280532	PAULA JEANNE FURR	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280533	JANA MICHELLE GIBBS	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280534	THOMAS EDWARD HARMON	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280535	Curtis Wayne Haynes	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280536	Robert Morris Henderson	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280537	LISA RENEE HOLT	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280538	Ashley Lynn Howard	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	09/12/2024	1010280539	WENDI KAY HOWELL	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280540	AMBER MARCINE HUFF	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280541	PATRICIA ANNETTE HURST	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280542	FREDA TESTERMAN HYDE	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280543	AYDAN SCOTT KOVACHIK	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280544	Shaylyn Reed Lancaster	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280545	LAUREN ANTOINETTE LEE	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280546	Christy Lee Linder	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280547	James Todd Manley	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280548	Cody David Moore	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280549	Raymond Dean Myers	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280550	DAVID STEPHEN PARSONS	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280551	Saul Estrada Ramos	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280552	BRIAN CLAY RASNIC	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280553	SUE TRENT RUSSELL	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280554	Jeanette Marie Sanders	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280555	Jack Edward Self	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280556	DOYAL WAYNE SHELTON	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280557	Jimmy Wayne Shiflet	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280558	SHERRIE LYNN SIMMS	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280559	DENNIS EUGENE SPENCER	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280560	Jessica Leann Spoone	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280561	HANNAH FAITH STONE	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280562	ROGER LEE STRUNK	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280563	Laney Morgan Thompson	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280564	TIFFENY HEATHER THOMPSON-KI	20.00
53100	194	Jury And Witness Expense	09/12/2024	1010280565	TAMMI KATHERINE WEAR	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	09/12/2024	1010280566	GABRIELLE ELIZABETH WEXLER	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280640	ELIZABETH BROOKE BAXLEY	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280641	MADISON BROOKE BOATMAN	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280642	BOBBY LYNN COLLINS	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280643	Tammy Marie Dalton	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280644	MATTHEW DEAN DUNCAN	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280645	RALPH RONALD GIBSON	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280646	DOUGLAS GREENE	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280647	JOHN DAVID HAWK	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280648	LARRY DALE IVY	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280649	Traci Viola Jefferson	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280650	GARNET OKELLY MANTLE	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280651	Benny Hubiera Mendoza	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280652	DANNY LEE MOORE	20.00
53100	194	Jury And Witness Expense	09/19/2024	1010280653	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	09/19/2024	1010280654	HUGHIE ALLEN RATLIFF	20.00
53100	307	Communication	09/19/2024	1010280595	AT&T	39.09
53100	307	Communication	09/19/2024	1010280596	AT&T Mobility	42.88
53100	332	Legal Notices, Recording And Court Costs	09/19/2024	1010280605	Citizen Tribune	62.32
53100	349	Printing, Stationery And Forms	09/25/2024	1010280686	Shred-It	14.00
53100	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	332.26
53100	351	Rentals	09/19/2024	1010280627	Pitney Bowes	294.54
53100	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	636.14
53100	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	402.81
53100	435	Office Supplies	09/25/2024	1010280670	English Mountain Spring Water	68.00
53100		Circuit Court		Check Count:	72	Total: 3,157.04

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53300	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	58.61
53300	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	64.99
53300		General Sessions Court			Check Count: 2	Total: 123.60
53330	307	Communication	09/12/2024	1010280481	Century Link/Business Services	3.17
53330	307	Communication	09/19/2024	1010280596	AT&T Mobility	104.68
53330	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	67.72
53330	425	Gasoline	09/25/2024	1010280671	Fuelman	41.69
53330	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	1,179.88
53330	435	Office Supplies	09/25/2024	1010280670	English Mountain Spring Water	22.50
53330	463	Testing	09/12/2024	1010280476	Appalachian Paramedical	260.00
53330	463	Testing	09/25/2024	1010280684	Redwood Toxicology Lab Inc	30.50
53330		Drug Court			Check Count: 8	Total: 1,710.14
53400	307	Communication	09/19/2024	1010280595	AT&T	21.40
53400	348	Postal Charges	09/25/2024	9101000803	Rita Kay Ricker	19.70
53400	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	84.22
53400	435	Office Supplies	09/12/2024	1010280494	Government Forms and Supplies LLC	111.40
53400	435	Office Supplies	09/19/2024	1010280629	Schwaab Inc	52.49
53400	435	Office Supplies	09/25/2024	1010280670	English Mountain Spring Water	23.00
53400	524	In Service/Staff Development	09/05/2024	1010280440	County Officials Association	510.00
53400	524	In Service/Staff Development	09/05/2024	1010280470	UT County Technical Assistance Service	200.00
53400		Chancery Court			Check Count: 8	Total: 1,022.21
53500	307	Communication	09/19/2024	1010280596	AT&T Mobility	128.64
53500	320	Dues And Memberships	09/12/2024	1010280489	East TN Council on Children and Youth	70.00
53500	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	67.61
53500	422	Food Supplies	09/05/2024	1010280472	Walmart Community BRC	299.27

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53500	422	Food Supplies	09/25/2024	1010280670	English Mountain Spring Water	22.50
53500	425	Gasoline	09/25/2024	1010280671	Fuelman	64.75
53500	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	79.94
53500		Juvenile Court			Check Count: 7	Total: 732.71
53900	307	Communication	09/19/2024	1010280596	AT&T Mobility	102.16
53900	307	Communication	09/19/2024	1010280625	One Step Software Inc.	100.00
53900	349	Printing, Stationery And Forms	09/19/2024	1010280592	Allegra - Morristown	44.69
53900	425	Gasoline	09/25/2024	1010280671	Fuelman	65.34
53900		Other Admin Of Justice - Mental Health			Check Count: 4	Total: 312.19
53920	355	Travel	09/19/2024	1010280614	HomeTrust Bank	592.92
53920	355	Travel	09/05/2024	9101000794	Rabon Coleman	265.50
53920	355	Travel	09/05/2024	9101000795	Steven Earl Haag	265.50
53920		Courtroom Security			Check Count: 3	Total: 1,123.92
54110	302	Advertising	09/19/2024	1010280605	Citizen Tribune	33.62
54110	307	Communication	09/12/2024	1010280517	Verizon Wireless	1,915.98
54110	307	Communication	09/19/2024	1010280595	AT&T	924.80
54110	307	Communication	09/19/2024	1010280596	AT&T Mobility	1,238.26
54110	334	Maintenance Agreements	09/19/2024	1010280614	HomeTrust Bank	420.00
54110	338	Maintenance And Repair Services - Vehicles	09/05/2024	1010280444	Kenny Drinnon	3,394.79
54110	338	Maintenance And Repair Services - Vehicles	09/05/2024	1010280446	Farris Jeep Ram Chrysler Dodge	623.50
54110	338	Maintenance And Repair Services - Vehicles	09/12/2024	1010280505	RJK Automotive Enterprises Inc	500.22
54110	338	Maintenance And Repair Services - Vehicles	09/25/2024	1010280691	Ultimate Shine Car Wash	530.00
54110	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	87.79
54110	351	Rentals	09/19/2024	1010280627	Pitney Bowes	294.54
54110	351	Rentals	09/25/2024	1010280689	T.E.G. Enterprises, Inc	85.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	353	Towing Services	09/05/2024	1010280467	Sunset Towing	145.00
54110	355	Travel	09/19/2024	1010280614	HomeTrust Bank	3,086.48
54110	355	Travel	09/19/2024	1010280628	Dennis Paul Pressley	197.50
54110	355	Travel	09/25/2024	9101000802	Jodi Ingram	147.50
54110	355	Travel	09/25/2024	9101000804	Kimberly C Sipe	147.50
54110	399	Other Contracted Services	09/19/2024	1010280623	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	09/19/2024	1010280635	Transunion Risk & Alternative	75.00
54110	425	Gasoline	09/25/2024	1010280671	Fuelman	13,888.35
54110	431	Law Enforcement Supplies	09/19/2024	1010280614	HomeTrust Bank	92.08
54110	433	Lubricants	09/19/2024	1010280609	Express Lane (West & East)	294.65
54110	435	Office Supplies	09/05/2024	1010280445	Evans Office Supply Co	103.47
54110	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	70.26
54110	450	Tires And Tubes	09/05/2024	1010280464	Porter's Tire Store Inc.	1,232.61
54110	451	Uniforms	09/12/2024	1010280518	Walter Curtis Company, LLC	46.00
54110	451	Uniforms	09/19/2024	1010280637	TruBlu Tactical Police Supply	609.91
54110	524	In Service/Staff Development	09/19/2024	1010280614	HomeTrust Bank	400.00
54110	524	In Service/Staff Development	09/25/2024	1010280683	Phoenix East Aviation Enterprises LLC	278.00
54110	599	Other Charges	09/12/2024	1010280507	Shred-It	21.00
54110	599	Other Charges	09/19/2024	1010280614	HomeTrust Bank	-53.06
54110	599	Other Charges	09/19/2024	1010280622	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	09/25/2024	1010280664	Creative Product Sourcing, Inc	640.00
54110	599	Other Charges	09/25/2024	1010280670	English Mountain Spring Water	15.00
54110	599	Other Charges	09/25/2024	1010280674	Hamblen County Clerk	32.50
54110	599	Other Charges	09/12/2024	9101000799	Rodger D Ricker	84.00
54110	716	Law Enforcement Equipment	09/05/2024	1010280450	Hillside Operations LLC	1,271.84
54110	716	Law Enforcement Equipment	09/19/2024	1010280610	Flock Group Inc	18,900.00
54110	716	Law Enforcement Equipment	09/19/2024	1010280620	Metro Communications	2,089.91

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	716	Law Enforcement Equipment	09/25/2024	1010280658	Baker Press Inc	1,027.83
54110		Sheriff's Department			Check Count: 35	Total: 55,170.83
54160	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	41.95
54160		Administration Of The Sexual Offender			Check Count: 1	Total: 41.95
54210	322	Evaluation And Testing	09/05/2024	1010280462	Mountain Crest Psychological Clinic	1,500.00
54210	322	Evaluation And Testing	09/19/2024	1010280622	Mountain Crest Psychological Clinic	1,250.00
54210	335	Maintenance And Repair Service - Buildings	09/05/2024	1010280443	Darien DeMayo	60.00
54210	335	Maintenance And Repair Service - Buildings	09/05/2024	1010280452	Johnson Controls Fire Protection LP	1,314.24
54210	335	Maintenance And Repair Service - Buildings	09/05/2024	1010280455	Lakeway Door & Glass Inc	1,520.00
54210	335	Maintenance And Repair Service - Buildings	09/05/2024	1010280465	Relief Septic Repair & Service Inc.	2,600.00
54210	335	Maintenance And Repair Service - Buildings	09/05/2024	1010280473	Wholesale Supply Group	11.54
54210	335	Maintenance And Repair Service - Buildings	09/12/2024	1010280484	City Electric Supply	144.29
54210	335	Maintenance And Repair Service - Buildings	09/12/2024	1010280487	Cumberland Glass Company LLC	295.00
54210	335	Maintenance And Repair Service - Buildings	09/12/2024	1010280514	TMS - Marlin	94.69
54210	335	Maintenance And Repair Service - Buildings	09/25/2024	1010280693	Wholesale Supply Group	460.29
54210	336	Maintenance And Repair Services - Equipment	09/12/2024	1010280503	Powerclean Pressure Washing, LLC	325.00
54210	340	Medical And Dental Services	09/05/2024	1010280451	Hospital Medicine Services of Tennessee PC	380.65
54210	340	Medical And Dental Services	09/05/2024	1010280460	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	09/12/2024	1010280509	Southern Health Partners	60,396.79
54210	340	Medical And Dental Services	09/25/2024	1010280667	East TN Spine & Orthopaedic Specialists	844.35
54210	340	Medical And Dental Services	09/25/2024	1010280668	Emergency Coverage Corporation	484.02
54210	340	Medical And Dental Services	09/25/2024	1010280676	Hospital Medicine Services of Tennessee PC	162.37
54210	340	Medical And Dental Services	09/25/2024	1010280682	Morristown-Hamblen Hospital	11,483.53
54210	340	Medical And Dental Services	09/25/2024	1010280688	Southern Health Partners	569.16
54210	340	Medical And Dental Services	09/25/2024	1010280692	Vista Radiology	437.70
54210	351	Rentals	09/25/2024	1010280689	T.E.G. Enterprises, Inc	150.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	355	Travel	09/19/2024	1010280614	HomeTrust Bank	1,479.78
54210	410	Custodial Supplies	09/05/2024	1010280439	Chem Clean Systems LLC	1,179.91
54210	410	Custodial Supplies	09/05/2024	1010280453	Kelsan Inc	1,527.84
54210	410	Custodial Supplies	09/12/2024	1010280496	Kelsan Inc	889.36
54210	410	Custodial Supplies	09/19/2024	1010280604	Chem Clean Systems LLC	859.92
54210	410	Custodial Supplies	09/19/2024	1010280617	Kelsan Inc	1,357.01
54210	410	Custodial Supplies	09/25/2024	1010280661	Chem Clean Systems LLC	1,809.83
54210	410	Custodial Supplies	09/25/2024	1010280677	Kelsan Inc	2,180.70
54210	422	Food Supplies	09/19/2024	1010280636	Trinity Services Group, Inc.	22,324.99
54210	435	Office Supplies	09/12/2024	1010280475	Allegra - Morristown	330.28
54210	451	Uniforms	09/19/2024	1010280637	TruBlu Tactical Police Supply	9,950.53
54210	451	Uniforms	09/05/2024	9101000796	Kimberly D Pierce	100.00
54210	599	Other Charges	09/12/2024	1010280504	Quality Waste	253.80
54210	599	Other Charges	09/19/2024	1010280601	Canon Solutions America, Inc	112.66
54210	599	Other Charges	09/19/2024	1010280630	Shred-It	21.00
54210	Jail			Check Count: 37	Total:	128,878.80
54250	307	Communication	09/19/2024	1010280596	AT&T Mobility	121.08
54250	338	Maintenance And Repair Services - Vehicles	09/05/2024	1010280464	Porter's Tire Store Inc.	367.08
54250	338	Maintenance And Repair Services - Vehicles	09/24/2024	1010280656	Brittany Jordan	400.00
54250	338	Maintenance And Repair Services - Vehicles	09/25/2024	1010280691	Ultimate Shine Car Wash	30.00
54250	399	Other Contracted Services	09/12/2024	1010280510	Stepping Out Ministries	340.00
54250	399	Other Contracted Services	09/19/2024	1010280632	Tennessee Recovery & Monitoring	540.00
54250	425	Gasoline	09/25/2024	1010280671	Fuelman	203.44
54250	Work Release Program			Check Count: 7	Total:	2,001.60
54310	316	Contributions	09/05/2024	1010280463	North Hamblen County VFD	37,500.00
54310	316	Contributions	09/12/2024	1010280569	East Hamblen County VFD	37,500.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54310	316	Contributions	09/12/2024	1010280588	South Hamblen County VFD	37,500.00
54310	316	Contributions	09/12/2024	1010280590	West Hamblen County VFD	37,500.00
54310		Fire Prevention And Control		Check Count: 4	Total:	150,000.00
54410	307	Communication	09/05/2024	9101000793	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	09/19/2024	1010280614	HomeTrust Bank	514.95
54410	348	Postal Charges	09/19/2024	1010280614	HomeTrust Bank	5.90
54410	425	Gasoline	09/25/2024	1010280671	Fuelman	140.02
54410	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	19.99
54410	451	Uniforms	09/05/2024	1010280435	BK Graphics	143.54
54410	599	Other Charges	09/12/2024	1010280493	Food City	9.98
54410	599	Other Charges	09/19/2024	1010280596	AT&T Mobility	33.24
54410	599	Other Charges	09/25/2024	1010280687	Smoky Mountain Farmers Co-Op	500.00
54410		Civil Defense		Check Count: 7	Total:	1,423.62
54490	316	Contributions	09/05/2024	1010280459	Morristown Hamblen Emergency Rescue Squad	75,000.00
54490	316	Contributions	09/12/2024	1010280571	Hamblen County E.C.D. / 911	64,970.00
54490		Other Emergency Management		Check Count: 2	Total:	139,970.00
54610	307	Communication	09/19/2024	1010280596	AT&T Mobility	199.44
54610	312	Contracts With Private Agencies	09/05/2024	1010280454	Teresa A. Kreceman	2,250.00
54610	312	Contracts With Private Agencies	09/19/2024	1010280618	Knox County Medical Examiner	14,625.00
54610	399	Other Contracted Services	09/19/2024	1010280598	Travis Barner	385.00
54610	399	Other Contracted Services	09/19/2024	1010280603	Kevin Carroll	220.00
54610	399	Other Contracted Services	09/19/2024	1010280613	Jeffrey E. Holt	585.00
54610	399	Other Contracted Services	09/19/2024	1010280615	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	09/19/2024	1010280619	Christopher W Lykens	495.00
54610	399	Other Contracted Services	09/19/2024	1010280626	Jimmy W Peoples	550.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610	399	Other Contracted Services	09/19/2024	1010280633	Claude Thompson JR	1,315.00
54610	399	Other Contracted Services	09/05/2024	9101000798	Tom C Thompson MD	2,500.00
54610		Medical Examiner		Check Count: 11	Total:	23,424.44
55110	207	Medical Insurance	09/19/2024	1010280634	TN Bureau Of Investigation	29.00
55110	307	Communication	09/19/2024	1010280595	AT&T	111.33
55110	355	Travel	09/05/2024	1010280457	Nancy J Llamas	589.60
55110	355	Travel	09/05/2024	9101000797	Kim Smith	586.00
55110	435	Office Supplies	09/12/2024	1010280490	English Mountain Spring Water	158.00
55110	435	Office Supplies	09/25/2024	1010280669	English Mountain Coffee	314.00
55110	452	Utilities	09/19/2024	1010280597	Atmos Energy	82.80
55110	452	Utilities	09/25/2024	1010280681	Morristown Utilities	1,858.00
55110	599	Other Charges	09/05/2024	1010280442	CyraCom International Inc	10.00
55110	599	Other Charges	09/05/2024	1010280472	Walmart Community BRC	95.16
55110		Local Health Center		Check Count: 10	Total:	3,833.89
55120	307	Communication	09/05/2024	1010280471	Verizon Wireless	68.00
55120	307	Communication	09/19/2024	1010280596	AT&T Mobility	85.76
55120	312	Contracts With Private Agencies	09/05/2024	1010280461	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	09/12/2024	1010280491	Express Lane Oil	60.36
55120	338	Maintenance And Repair Services - Vehicles	09/25/2024	1010280691	Ultimate Shine Car Wash	30.00
55120	425	Gasoline	09/25/2024	1010280671	Fuelman	538.74
55120	499	Other Supplies And Materials	09/19/2024	1010280614	HomeTrust Bank	51.42
55120		Rabies And Animal Control		Check Count: 7	Total:	25,834.28
55140	316	Contributions	09/12/2024	1010280567	Alps	7,000.00
55140		Nursing Home		Check Count: 1	Total:	7,000.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55520	316	Contributions	09/12/2024	1010280584	SafeSpace, Inc.	10,000.00
55520		Aid To Dependent Children			Check Count: 1	Total: 10,000.00
55590	316	Contributions	09/12/2024	1010280581	Morristown-Hamblen Childcare	12,500.00
55590		Other Local Welfare Services			Check Count: 1	Total: 12,500.00
55900	309	Contracts With Government Agencies	09/19/2024	1010280612	Hamblen County-Morristown Solid Waste	45,150.99
55900		Other Public Health And Welfare			Check Count: 1	Total: 45,150.99
56100	316	Contributions	09/12/2024	1010280585	Senior Citizens Center	11,600.00
56100		Adult Activities			Check Count: 1	Total: 11,600.00
56300	316	Contributions	09/12/2024	1010280586	Senior Citizens Center	6,500.00
56300		Senior Citizens Assistance			Check Count: 1	Total: 6,500.00
56700	307	Communication	09/12/2024	1010280499	MUS Fibernet	134.22
56700	307	Communication	09/19/2024	1010280596	AT&T Mobility	83.24
56700	336	Maintenance And Repair Services - Equipment	09/05/2024	1010280441	Curt's Ace Hardware	27.57
56700	336	Maintenance And Repair Services - Equipment	09/12/2024	1010280497	Lane Sales Power Equipment	11.10
56700	336	Maintenance And Repair Services - Equipment	09/19/2024	1010280606	Curt's Ace Hardware	33.98
56700	336	Maintenance And Repair Services - Equipment	09/25/2024	1010280666	Curt's Ace Hardware	22.77
56700	410	Custodial Supplies	09/12/2024	1010280504	Quality Waste	253.80
56700	410	Custodial Supplies	09/19/2024	1010280599	Big M Janitorial	421.65
56700	412	Diesel Fuel	09/19/2024	1010280639	Voyager Fleet Systems Inc	58.59
56700	415	Electricity	09/12/2024	1010280498	Morristown Utilities	3,408.00
56700	415	Electricity	09/19/2024	1010280594	Appalachian Electric Co-Op	58.00
56700	425	Gasoline	09/19/2024	1010280639	Voyager Fleet Systems Inc	254.56
56700	454	Water And Sewer	09/12/2024	1010280498	Morristown Utilities	3,507.00
56700	499	Other Supplies And Materials	09/25/2024	1010280693	Wholesale Supply Group	19.13

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	599	Other Charges	09/25/2024	1010280670	English Mountain Spring Water	23.50
56700	599	Other Charges	09/25/2024	1010280690	Tennessee Recovery & Monitoring	176.00
56700	791	Other Construction	09/25/2024	1010280657	Appalachian Metal Sales LLC	0.00
56700		Parks And Fair Boards		Check Count: 15	Total:	8,493.11
56900	316	Contributions	09/12/2024	1010280568	City of Morristown	150,000.00
56900	316	Contributions	09/12/2024	1010280570	Friends of Hospice of the Lakeway Area Inc	5,000.00
56900	316	Contributions	09/12/2024	1010280572	Hamblen County Foundation for Education	5,000.00
56900	316	Contributions	09/12/2024	1010280573	Helping Hands Clinic	10,000.00
56900	316	Contributions	09/12/2024	1010280574	HOLA Lakeway	15,000.00
56900	316	Contributions	09/12/2024	1010280576	Lakeway Achievement Center	3,000.00
56900	316	Contributions	09/12/2024	1010280577	M.A.T.S.	8,000.00
56900	316	Contributions	09/12/2024	1010280579	Morristown Hamblen Central Services	5,000.00
56900	316	Contributions	09/12/2024	1010280580	Morristown Taskforce on Diversity Inc.	5,000.00
56900	316	Contributions	09/12/2024	1010280583	Rose Center	5,000.00
56900	316	Contributions	09/12/2024	1010280587	Senior Citizens Home Assist	5,000.00
56900		Other Social, Cultural And Recreational		Check Count: 11	Total:	216,000.00
57300	316	Contributions	09/12/2024	1010280589	TN Dept Of Agr/Forestry Div	1,000.00
57300		Forest Service		Check Count: 1	Total:	1,000.00
57800	399	Other Contracted Services	09/05/2024	1010280468	Robert Tucker	339.98
57800		Storm Water Management		Check Count: 1	Total:	339.98
58110	316	Contributions	09/12/2024	1010280578	Morristown Area Chamber Of Commerce	11,250.00
58110		Tourism		Check Count: 1	Total:	11,250.00
58120	316	Contributions	09/12/2024	1010280575	Joint Morristown Hamblen Economic & Comm.	50,500.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58120		Industrial Development			Check Count: 1	Total: 50,500.00
58600	299	Other Fringe Benefits	09/19/2024	1010280611	Hamblen Co Dept Of Education	100.00
58600	506	Liability Insurance	09/19/2024	1010280614	HomeTrust Bank	850.00
58600		Employee Benefits			Check Count: 2	Total: 950.00
58900	399	Other Contracted Services	09/12/2024	1010280485	City of Morristown	150.00
58900		Miscellaneous			Check Count: 1	Total: 150.00
73300	316	Contributions	09/12/2024	1010280582	Morristown-Hamblen Imagination Library Advisory	5,000.00
73300		Community Services			Check Count: 1	Total: 5,000.00
91110	712	Heating And Air Conditioning Equipment	09/12/2024	1010280495	Interstate Mechanical Service, LLC	2,147.00
91110	712	Heating And Air Conditioning Equipment	09/19/2024	1010280616	James A. Tolliver	10,215.00
91110		General Administration Projects			Check Count: 2	Total: 12,362.00
General Fund #(101) Total:						1,056,792.25

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	09/25/2024	1220002997	T.E.G. Enterprises, Inc	65.00
54150	355	Travel	09/19/2024	1220002996	HomeTrust Bank	2,721.28
54150	355	Travel	09/05/2024	9122000012	Cody M Malone	324.50
54150	355	Travel	09/05/2024	9122000013	Chad M McFarland	324.50
54150	355	Travel	09/05/2024	9122000014	Eugene R Watson	355.50
54150	355	Travel	09/05/2024	9122000015	Marti E Wolfe	355.50
54150	401	Animal Food And Supplies	09/19/2024	1220002996	HomeTrust Bank	75.98
54150	415	Electricity	09/12/2024	1220002995	MUS Fibernet	94.72
54150	524	In Service/Staff Development	09/19/2024	1220002996	HomeTrust Bank	975.74
54150		Drug Enforcement			Check Count: 7	Total: 5,292.72
Drug Control Fund #(122) Total:						5,292.72

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Use Abatement Fund						
55130	316	Contributions	09/05/2024	1280000008	Morristown Hamblen Emergency Rescue Squad	105,000.00
55130		Ambulance/Emergency Medical Se			Check Count: 1	Total: 105,000.00
55170	316	Contributions	09/25/2024	1280000009	Hamblen Co Dept Of Education	5,000.00
55170		Alcohol And Drug Programs			Check Count: 1	Total: 5,000.00
Drug Use Abatement Fund Total:						110,000.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	09/19/2024	1510000055	Appalachian Electric Co-Op	3,333.33
82110		General Government			Check Count: 1	Total: 3,333.33
General Debt Service Fund #(151) Total:						3,333.33

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	09/19/2024	1760001091	Apac Atlantic, Inc	1,872.38
91200	404	Asphalt - Hot Mix	09/19/2024	1760001092	Blalock & Sons Inc	16,566.00
91200	409	Crushed Stone	09/19/2024	1760001093	Vulcan Materials Company	4,132.85
91200		Highway And Street Capital Projects			Check Count: 3	Total: 22,571.23
Highway Capital Projects Fund #(176) Total:						22,571.23

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	706	Building Construction	09/25/2024	1890000167	LLC GEO Services	4,155.00
91130	711	Furniture And Fixtures	09/19/2024	1890000166	HomeTrust Bank	8,317.32
91130		Public Safety Projects			Check Count: 2	Total: 12,472.32
Other Capital Projects Fund # (189) Total:						12,472.32

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	09/05/2024	2640001916	Carehere LLC	6,573.00
58600	312	Contracts With Private Agencies	09/05/2024	2640001917	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	09/19/2024	2640001918	Atmos Energy	52.50
58600	312	Contracts With Private Agencies	09/19/2024	2640001919	Carehere LLC	24,125.99
58600	312	Contracts With Private Agencies	09/19/2024	2640001920	HomeTrust Bank	39.99
58600	312	Contracts With Private Agencies	09/19/2024	2640001921	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	09/25/2024	2640001922	Morristown Utilities	349.00
58600		Employee Benefits			Check Count: 7	Total: 32,828.48
Employee Insurance - General Fund#(264) Total:						32,828.48

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	09/12/2024	1160025416	Citizen Tribune	212.90
55710	336	Maintenance And Repair Services - Equipment	09/12/2024	1160025420	Landmark International	1,707.48
55710	336	Maintenance And Repair Services - Equipment	09/19/2024	1160025425	Landmark International	104.93
55710	336	Maintenance And Repair Services - Equipment	09/19/2024	1160025426	Morristown Ford Inc.	1,500.00
55710	336	Maintenance And Repair Services - Equipment	09/19/2024	1160025427	Worldwide Equipment, Inc.	636.95
55710	336	Maintenance And Repair Services - Equipment	09/25/2024	1160025431	NAPA Auto Parts Of Morristown	2,319.06
55710	336	Maintenance And Repair Services - Equipment	09/25/2024	1160025433	Worldwide Equipment, Inc.	5,162.44
55710	353	Towing Services	09/25/2024	1160025430	Malone's Wrecker Service	2,000.00
55710	359	Disposal Fees	09/12/2024	1160025417	City of Morristown	9,668.94
55710	359	Disposal Fees	09/12/2024	1160025419	Hamblen County-Morristown Solid Waste	93,713.00
55710	412	Diesel Fuel	09/25/2024	1160025429	Fuelman	12,154.47
55710	425	Gasoline	09/25/2024	1160025429	Fuelman	365.24
55710	433	Lubricants	09/05/2024	1160025414	Universal Total Lubricants, Inc.	1,730.25
55710	435	Office Supplies	09/19/2024	1160025423	HomeTrust Bank	86.41
55710	451	Uniforms	09/19/2024	1160025422	Cintas Corp., Loc. 207	52.20
55710	499	Other Supplies And Materials	09/12/2024	1160025418	Elliotts Boots	134.99
55710	499	Other Supplies And Materials	09/19/2024	1160025422	Cintas Corp., Loc. 207	228.93
55710	499	Other Supplies And Materials	09/19/2024	1160025423	HomeTrust Bank	322.17
55710	499	Other Supplies And Materials	09/19/2024	1160025424	Thomas Kennedy	287.27
55710	499	Other Supplies And Materials	09/25/2024	1160025428	Elliotts Boots	150.00
55710	499	Other Supplies And Materials	09/25/2024	1160025432	UniFirst First Aid Corp	188.71
55710	707	Building Improvements	09/05/2024	1160025412	Apac Atlantic, Inc	0.00
55710		Sanitation Management		Check Count: 19	Total:	132,726.34
Solid Waste/Sanitation Fund #(116) Total:						132,726.34

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	09/19/2024	1313045302	AT&T	42.80
61000	307	Communication	09/19/2024	1313045303	AT&T Mobility	129.88
61000	331	Legal Services	09/19/2024	1313045305	Capps & Byrd LLP	446.25
61000	415	Electricity	09/25/2024	1313045318	Holston Electric Cooperative	976.28
61000	415	Electricity	09/25/2024	1313045319	Morristown Utilities	2,043.00
61000	454	Water and Sewer	09/25/2024	1313045319	Morristown Utilities	116.00
61000	599	Other Charges	09/05/2024	1313045293	Sharon Elkins	165.62
61000	599	Other Charges	09/19/2024	1313045306	HomeTrust Bank	98.61
61000	599	Other Charges	09/19/2024	1313045307	Thomas Kennedy	287.27
61000	599	Other Charges	09/19/2024	1313045312	Smoky Mountain Farmers Co-Op	149.99
61000	599	Other Charges	09/25/2024	1313045315	Cintas Corp., Loc. 207	78.76
61000	599	Other Charges	09/25/2024	1313045316	Elliotts Boots	124.95
61000		Administration		Check Count: 11	Total:	4,659.41
62000	426	General Construction Materials	09/05/2024	1313045295	Southeast Landscape Supply	595.00
62000	426	General Construction Materials	09/19/2024	1313045312	Smoky Mountain Farmers Co-Op	236.97
62000	440	Pipe - Metal	09/19/2024	1313045314	Weems Excavating LLC	2,599.20
62000	451	Uniforms	09/25/2024	1313045315	Cintas Corp., Loc. 207	1,639.36
62000		Highway And Bridge Maintenance		Check Count: 4	Total:	5,070.53
63100	412	Diesel Fuel	09/19/2024	1313045311	Pioneer Petroleum	2,362.36
63100	412	Diesel Fuel	09/25/2024	1313045317	Fuelman	3,372.50
63100	416	Equipment Parts - Heavy	09/05/2024	1313045296	TriGreen Equipment	2,232.47
63100	416	Equipment Parts - Heavy	09/12/2024	1313045298	Interstate Battery System	152.95
63100	416	Equipment Parts - Heavy	09/12/2024	1313045299	Interstate Tractor	55.50
63100	416	Equipment Parts - Heavy	09/12/2024	1313045300	Lawson Products, Inc	310.28
63100	416	Equipment Parts - Heavy	09/19/2024	1313045309	Lubrication Equip Service Inc	712.75
63100	416	Equipment Parts - Heavy	09/19/2024	1313045310	Moore's Tractor and Trailer Repair Inc	913.18

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	09/19/2024	1313045313	Southern Fluidpower, Inc.	511.91
63100	416	Equipment Parts - Heavy	09/25/2024	1313045320	Stowers Machinery Corporation	1,606.95
63100	424	Garage Supplies	09/12/2024	1313045297	Holston Gases	244.15
63100	425	Gasoline	09/19/2024	1313045304	BP	72.46
63100	425	Gasoline	09/25/2024	1313045317	Fuelman	2,304.48
63100	433	Lubricants	09/25/2024	1313045321	Universal Total Lubricants, Inc.	4,385.19
63100	499	Other Supplies And Materials	09/19/2024	1313045308	Lane Sales Power Equipment	132.00
63100		Operation And Maintenance Of Equipment			Check Count: 14	Total: 19,369.13
Highway/Public Works Fund (#131) Total:						29,099.07

INTERLOCAL COOPERATION AGREEMENT FOR VEGETATIVE DEBRIS DISPOSAL

This Interlocal Cooperation Agreement (“Agreement”) is entered into this ____ day of _____ 2024 by and between **THE CITY OF MORRISTOWN, TENNESSEE** (“City”) and **HAMBLLEN COUNTY, TENNESSEE** (“County”).

WITNESSETH

Whereas, *Tennessee Code Annotated* §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, the City and the County were impacted by severe weather or flooding or both as a result of Hurricane Helene starting on or about September 26, 2024 and continuing through September 30, 2024; and

Whereas, Hamblen County was included in a Federal disaster declaration as a result of the event; and

Whereas, cleanup of roadways, vegetation, and other debris began immediately and is expected to continue for an uncertain period of time; and

Whereas, the City and County recognize the value of space in its shared landfill and the importance of diverting items away from the landfill where practical.

NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. The City has identified a city-owned parcel on which vegetative debris can be staged and later burned, and the City has processed request for approval for such a site and activity through the Tennessee Department of Environment & Conservation (TDEC). The City and County sanitation staff will divert as much of their vegetation-only debris to the site as possible to reduce use of the landfill.
2. The parties agree to share the cost of establishing and operating said site, to include preparation of any temporary drive aisles and dumping areas, the cost of equipment rental and/or contracting and/or staffing for the burning services, and any staffing necessary to enforce and secure the site and properly document loads as delivered. Costs are subject to the following:

- a) The City shall act as the lead for any contracting or staffing necessary and the general operation of the site;
 - b) The cost shared between the City and County shall be based on the proportionate share of cubic yards of debris brought to the site;
 - c) The City shall initially bear all relative costs and shall invoice the County for its proportionate share at reasonable intervals;
 - d) Total cost shared between the City and County may be reduced by any other revenue that may be produced such as grants specific to the purpose of the site.
3. Shared cost responsibility for the site shall continue for both parties until such time that all vegetation has been burned or otherwise appropriately disposed of and the site returned to the condition that existed prior to this agreement. It is the intent of the City and County to limit the exposure of both liability and cost for maintaining the site and are therefore incentivized to complete all vegetation disposal as quickly as is practical.
4. The initial term of this agreement shall terminate on March 31, 2025, but the agreement may be terminated earlier by mutual agreement of the City Administrator and the County Mayor. Should the site remain in active use for emergency response cleanup on March 31, 2025, upon mutual agreement of the City Administrator and County Mayor, the parties may continue this interlocal agreement on a month-to-month basis. Additionally, either party may terminate the agreement early by notice to the other party with a thirty (30) day notice. The parties understand that costs to close the site will not be incurred until both parties have ceased use of the site, and as such, a party terminating the agreement early may still have some cost share relative to closure costs.
5. This Agreement shall take effect upon its adoption and approval by the governing bodies of both parties hereto, and in recognition of the nature of emergency response, is retroactive to the initial opening of the described site, and shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.

Witness the day and year first above written.

City of Morristown, Tennessee

Hamblen County, Tennessee

By: _____

By: _____

Adopted: _____

Adopted: _____



PROCLAMATION

High Winds & Flooding Emergency - 2024

WHEREAS, severe weather and flooding has produced an increase in the risk to public infrastructure within the City of Morristown and the County of Hamblen, which has affected the safety, health and/or welfare of the citizens and hampered the emergency services of this community,

THEREFORE, in the interest of public safety and welfare I, Gary Chesney – Mayor, City of Morristown and Bill Brittain – Mayor of Hamblen County, do hereby declare, pursuant to the statutes of the State of Tennessee and local ordinances/resolutions of the City/County, that a state of emergency exists as of 09/26/2024,

IT IS FURTHER ORDERED, that, due to the existence of this situation, the Emergency Operations Plan be placed into effect to coordinate and facilitate an effective response to and recovery from this emergency situation,

IT IS THEREFORE DECLARED that a “State of Emergency” exists in the *City of Morristown and the County of Hamblen* and that all assets of the *City of Morristown and County of Hamblen* be made available for response and for the protection of the citizens.

Bill Brittain

Hamblen County Mayor

Dated: 9/30/2024

Gary Chesney

Mayor, City of Morristown

Dated: 9/30/24

The City of Morristown

Office of Administration



Hamblen County - Morristown Solid Waste Disposal System Board
Attn: Dennis Barnes
3849 Sublett Rd.
Morristown, TN 37814

RE: Emergency Response & Vegetative Debris

October 4, 2024

Dear Mr. Barnes,

In response to Hurricane Helene and the weather events experienced in Morristown and Hamblen County beginning September 24th, the City and County are jointly setting up a site specifically for vegetative debris. TDEC has approved the use of a city owned property on Resource Drive just south of the landfill, where we will collect and burn the vegetation collected by the sanitation departments of both the City and the County.

This is being done to divert as much storm-related vegetation from the landfill as possible. We do not expect FEMA or other grant agencies to participate in this effort as we expect it will be relatively short-lived. As such, the City and County will be sharing the associated costs of operating the site. With this in mind and knowing that the landfill will receive vegetative debris from private contractors as well, we are also asking for a partnership with the landfill.

If it is agreeable to the Solid Waste Board, we propose that private contractors with vegetative debris go to the landfill and be charged the tipping fee as they normally would, then the landfill direct them to the City/County vegetation site (with documentation of payment in hand) to drop off their vegetation. In this arrangement, we would ask that the landfill forward that tipping fee to the City to help offset the cost of this operation (not to exceed our actual costs).

We believe that this would be an equitable solution – and one that preserves valuable capacity of the landfill, particularly during an event that is likely to produce an acceleration of waste. If this is agreeable – or if we need to consider other alternatives – please reach out to me. We expect that City and County sanitation departments will begin to use this site on Monday, October 7th and will just need to prepare our staff if they are also to expect to process any private contractors as well.

Respectfully,

A handwritten signature in blue ink, appearing to read "Andrew Ellard".

Andrew Ellard,
City Administrator
City of Morristown

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

Chris Cutshaw,
Interim Mayor
Hamblen County

Hamblen County Road Commission

Charles Anderson - Chairman
Morristown, TN 37813

In the October 8, 2024 Hamblen County Road Commission meeting the Road Commission approved by a 6-1 vote to void the \$6,082.17 invoice to Gail Free for moving out of district for the period of March 15, 2022 to April 15, 2024. The Road Commission approved re invoicing Gail Free \$2,583.60 for the missed meetings.

Approved by _____

Charles Anderson
Charles Anderson, Chairman

Date _____

Oct 10, 2024

RECEIVED
OCT 10 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

Return to Committee Cover

Hamblen County Government

511 West Second North Street
Morristown, TN 37814

INVOICE

Bill To:
Gail Free
3092 Roy Messer HWY
White Pine, TN 37890

Invoice Date | 9/26/2024
Invoice No. | HWYCOMM

Terms:

Description		Amount Due
	Reimbursement to Hamblen County for missed Highway Road Commissioner Meetings	
	Total Salary Paid	2,400.00
	Total Payroll Taxes Paid	183.60
Total:		\$ 2,583.60

Make All Checks Payable To:
Hamblen County Government

Return This Portion With Payment

Invoice: HWYCOMM

Total Due: \$ 2,583.60

Total Paid:

Remit To:
Hamblen County Government
511 West Second North Street
Morristown, TN 37814

Nina Gail Free

3rd and 4th district Road Commissioner

I sold my house in February 2022. I moved to Merwin St to rent a room for Robin Jarnigan my neighbor. I would not start until May because it took me and my help 3 months to move. Then I did move to White Pine April 2024 after I resigned from road commission at the request of the county mayor, after I registered to vote in Jefferson county. I verbally resigned from the Highway commission on April 9th 2024 when I told highway commissioner Delbert Nix I would not be back to the highway commission. Since that day, the house on Merwins St where I rented the room is located in the 3rd district of Hamblen County which I represented on the highway commission. Thus I was eligible to continue serving on the highway commission until my resignation in April 2024

Attn: Mayor Bill Brittain

STATE OF TENNESSEE
COUNTY OF HAMBLEN

SIGNED AND SWORN TO BEFORE ME
THIS 9 DAY OF August 2024

Daggy Henderson by Sh
COUNTY CLERK


MY COMMISSION EXPIRES 8-31-2026



Nina Gail Free

9/9/2024

I, James L Brooks, at residence 3705 Chucky River rd Morristown TN 37813, I attest to the fact that Nina Gail Free was a resident of Hamblen County for approximately 2 years of her final term as Hamblen County road commissioner


James L Brooks

STATE OF TENNESSEE
COUNTY OF HAMBLLEN

SIGNED AND SWORN TO BEFORE ME

THIS 9 DAY OF September 2024

Reggie Henderson by SE
COUNTY CLERK

MY COMMISSION EXPIRES 8-31-20 26



**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**



Hamblen County Commission

For the October 2024 Commission Meeting

Fund #101

DEPT: County Clerk's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52500.709	Data Processing Equipment	\$ 10,000.00	
	DECREASE RESERVED FUND BALANCE:		
34169.0000	Automation for County Clerk		\$ 10,000.00
		10,000	10,000

Brief Descriptions of issue:

To increase appropriations needed for data processing equipment in the County Clerk's Office.
 Funding taken from Clerk's Restricted Automation account for the purchase of updated scanners, decal printers, website design, etc.

Signature: Peggy Henderson
 Title: County Clerk
 Date: 9-24-24

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



Hamblen County Commission

For the October 2024 Commission Meeting

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	\$ 1,587.50	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		\$ 1,587.50

Brief Descriptions of Issue:
 To appropriate funds from Circuit Court Clerk's Automation Reserve Account for the purchase of additional equipment (WD Passport Hard Drive).

Signature: [Handwritten Signature]
 Title: Circuit Court Clerk
 Date: 10/1/24

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



Hamblen County Commission

For the October 2024 Commission Meeting

Fund #101 DEPT: County Mayor

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51300.169	Part-Time Personnel	\$ 20,400.00	
51300.201	Social Security	1,264.80	
51300.212	Employer Medicare	295.80	
	DECREASE FUND BALANCE:		
	General Fund		
101.39000	Unassigned Fund Balance		\$ 21,960.60

Brief Descriptions of issue:
 To allocate funds from fund balance to cover the creation of a part-time position within the Mayor's Office budget.
 (see attached memo)

Signature: Chris Cutsler
 Title: Chairman County Commission
 Date: October 4, 2024

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

Bill Brittain
542 Apple Blossom Lane
Morristown, TN 37814
c) 423.312-0480 e) brittainbill58@gmail.com

October 4, 2024

**To: Chris Cutshaw, Chairman
Hamblen County Commission**

From: Bill Brittain

Re: Part-Time Work

As requested, I am submitting a proposal to work part-time on an “as needed basis” to complete any ongoing projects for the County.

I am willing to work up to 15 hrs per week at \$40/hr during the eight-month period November 1, 2024 to June 30, 2025.



Hamblen County Commission

For the October 2024 Commission Meeting

Fund #176

DEPT: Highway Capital Projects Fund

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
176.91200.713	Highway Construction	\$ 450,000.00	
	DECREASE APPROPRIATIONS:		
176.39000	Unassigned Fund Balance		\$ 450,000.00
		450,000.00	450,000.00

Brief Descriptions of issue:

To increase appropriations to cover Commission approved paving projects on Pine Barren Dr, Country Road, Lake Park Circle, and Old Lowland Pike.

Signature: Mike Richardson
 Title: Assistant to Road Superintendent
 Date: 10/4/2024

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

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

October 3, 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 - SEPTEMBER, 2024**

Dear Bill:

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

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

RECEIVED
OCT 03 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

[https://cccblaw.sharepoint.com/:s/Shared Documents/Hamblen County/Letters/2024/Invoice 10-03-24.docx](https://cccblaw.sharepoint.com/:s/Shared%20Documents/Hamblen%20County/Letters/2024/Invoice%2003-24.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1089
Date: 10/02/2024
Due On: 11/01/2024

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	09/05/2024	E-mails from Bill Brittain and Paul Mangrum re: pending litigation	0.10	\$175.00	\$17.50
Service	09/06/2024	E-mail from Trish Bowman re: 9/9 committee meeting	0.05	\$175.00	\$8.75
Service	09/09/2024	E-mails with Linda Noe re: pending litigation	0.10	\$175.00	\$17.50
Service	09/11/2024	E-mail from Circuit Court, forward to Bill Brittain re: pending litigation	0.10	\$175.00	\$17.50
Service	09/12/2024	Phone conference with Bill Brittain	0.20	\$175.00	\$35.00
Service	09/13/2024	E-mail from Lauren Carroll re: pending litigation	0.05	\$175.00	\$8.75
Service	09/16/2024	Prepare Affidavit, meeting with Bill Brittain, e-mails with Linda Noe re: pending litigation	0.70	\$175.00	\$122.50
Service	09/17/2024	Hearing prep; hearing on ORA	1.50	\$175.00	\$262.50
Service	09/19/2024	E-mails from Penny Knight re: contracts/MOU; phone conference with Penny Knight and Barbara Horton	0.50	\$175.00	\$87.50
Service	09/23/2024	Phone conference with Bill Brittain	0.15	\$175.00	\$26.25
Service	09/25/2024	E-mails with Penny Knight re: contracts	0.15	\$175.00	\$26.25
				Total	\$630.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1089	11/01/2024	\$630.00	\$0.00	\$630.00
			Outstanding Balance	\$630.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$630.00

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 # 1090
Date: 10/02/2024
Due On: 11/01/2024

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	09/04/2024	E-mails with Tommy McKinney re: possible litigation	0.10	\$175.00	\$17.50
Service	09/05/2024	E-mail from Tommy McKinney re: possible litigation	0.10	\$175.00	\$17.50
Service	09/09/2024	E-mail from Lindsey Horn re: stormwater	0.05	\$175.00	\$8.75
Service	09/23/2024	Prepare stormwater letter, e-mails with Lindsey Horn	0.15	\$175.00	\$26.25
Service	09/24/2024	Phone conference with Tommy McKinney re: violation; letter to Gerald Bass	0.50	\$175.00	\$87.50
Service	09/26/2024	Phone conference with John Hofer; e-mails with Lindsey Horn and from Edna Greene re: camper regulations	0.35	\$175.00	\$61.25
				Total	\$218.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1090	11/01/2024	\$218.75	\$0.00	\$218.75	
				Outstanding Balance	\$218.75
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$218.75

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 # 1091
Date: 10/02/2024
Due On: 11/01/2024

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	09/03/2024	E-mail from Edna Greene; phone conferences with Bill Brittain and Amanda	0.25	\$175.00	\$43.75
Service	09/04/2024	Review e-mails from Amanda Hale and Edna Greene	0.10	\$175.00	\$17.50
Service	09/05/2024	E-mails from Edna Greene and Amanda Hale	0.10	\$175.00	\$17.50
Service	09/10/2024	E-mail to Mike Richardson re: road abandonment	0.10	\$175.00	\$17.50
Service	09/20/2024	E-mails with Linda Noe; phone conference with Bill Brittain	0.20	\$175.00	\$35.00
Service	09/23/2024	Phone conference with Bill Brittain	0.25	\$175.00	\$43.75
Service	09/24/2024	E-mails with Linda Noe; phone conference with Bill Brittain; call to Dannie Bell	0.50	\$175.00	\$87.50
Service	09/25/2024	E-mails with Linda Noe; e-mail from Edna Greene; phone conferences with Bill Brittain and Dannie Bell	0.60	\$175.00	\$105.00
Service	09/26/2024	Meeting with Linda Noe and Gwen Holden; meeting with Bill Brittain and Chris Cutshaw; e-mail to Linda Noe; phone conference with Charlie Anderson	1.35	\$175.00	\$236.25
Service	09/27/2024	E-mail from Linda Noe	0.05	\$175.00	\$8.75
Service	09/30/2024	E-mail from Edna Greene	0.05	\$175.00	\$8.75
				Total	\$621.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1091	11/01/2024	\$621.25	\$0.00	\$621.25
Outstanding Balance				\$621.25
Amount in Trust				\$0.00
Total Amount Outstanding				\$621.25

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee
Printed 10/07/2024 02:45 PM By SCOTTY LONG

Financial Summary Report - September 01, 2024 to September 30, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$12,748,736.94	\$1,903,646.18	\$2,641,115.38	\$0.00	\$0.00	\$0.00	\$6,736.18	\$12,004,531.56
116	GARBAGE/SOLID WASTE	\$2,279,011.30	\$166,690.52	\$248,491.89	\$0.00	\$0.00	\$0.00	\$1,797.68	\$2,195,412.25
122	DRUG CONTROL	\$334,858.84	\$2,732.13	\$5,292.72	\$0.00	\$0.00	\$0.00	\$10.97	\$332,287.28
126	SCHOOL EMPLOYEE SELF INSURANCE	\$27,553.61	\$0.00	\$4,368.00	\$7,070.50	\$0.00	\$0.00	\$0.00	\$30,256.11
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,322,650.26	\$1,322,650.26	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,036,831.62	\$87,069.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,123,901.10
131	HIGHWAY/PUBLIC WORKS	\$1,053,974.87	\$489,910.94	\$181,285.15	\$0.00	\$0.00	\$0.00	\$2,435.33	\$1,360,165.33
141	GENERAL PURPOSE SCHOOL	\$24,844,010.75	\$9,802,095.10	\$11,254,136.56	\$0.00	\$0.00	\$0.00	\$31,494.66	\$23,360,474.63
142	SCHOOL FEDERAL PROJECTS	\$1,276,151.95	\$1,100,806.69	\$865,767.18	\$0.00	\$0.00	\$0.00	\$0.00	\$7,517,389.26
143	FOOD SERVICE	\$8,757,596.56	\$120,009.14	\$1,360,216.44	\$0.00	\$0.00	\$0.00	\$0.00	\$7,517,389.26
151	GENERAL DEBT SERVICE	\$13,316,361.21	\$631,764.96	\$33,651.41	\$0.00	\$0.00	\$0.00	\$2,133.32	\$13,912,341.44
154	SPECIAL DEBT SERVICE	\$8,687,113.46	\$23,869.03	\$1,079,462.40	\$0.00	\$0.00	\$0.00	\$0.00	\$7,631,520.09
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	\$1,011,672.59	\$135,371.40	\$22,571.23	\$0.00	\$0.00	\$0.00	\$1,353.71	\$1,123,119.05
178	AMERICAN RESCUE FUNDS	\$2,883,254.69	\$13,090.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896,345.07
189	OTHER CAPITAL PROJECTS	\$27,523,243.92	\$120,845.42	\$1,021,838.49	\$0.00	\$0.00	\$0.00	\$0.00	\$26,622,250.85
263	EMPLOYEE SELF-INSURANCE	\$1,698,353.05	\$392,743.19	\$248,384.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,842,711.88
320	FLEX MEDICAL SPENDING	\$9,107.80	\$3,005.06	\$3,005.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,749,632.71	\$1,732,136.38	\$0.00	\$0.00	\$0.00	\$17,496.33	\$0.00
999	TRUSTEE'S OFFICE	(\$12,862,035.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,862,035.16)
22200	OVERFLOW	\$3,745.47	\$2,352.89	\$2,332.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3,765.47
28310	UNDISTRIBUTED TAXES	\$470.68	\$0.00	\$0.00	(\$591.36)	(\$296.68)	\$0.00	\$0.00	\$176.00
29900	FEE/COMMISSION	\$12,863,735.16	\$63,458.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,927,193.34
		\$108,543,687.57	\$18,131,743.66	\$22,026,705.80	\$6,479.14	(\$296.68)	\$0.00	\$63,458.18	\$104,592,043.07



Financial Summary Report

Hamblen County Trustee

Printed 10/07/2024 02:45 PM 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	\$2,891,509.52(+)	\$2,891,509.52(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$108,539,869.58	\$83,718,409.08(+)	\$87,671,839.58(-)	\$102,860,225.96
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$0.00	\$1,833.00(+)	\$87.00(-)	\$1,746.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	108541569.58	\$86,611,751.60	\$90,563,436.10	\$102,863,671.96

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 September 01, 2024 through September 30, 2024

Signature: _____

Title: _____

TRUSTEE

October 07, 2024

RECEIVED
OCT 07 2024
OFFICE OF HAMBLLEN
COUNTY MAYOR



ProE Engineering Services, LLC

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

September 23, 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. 540 Brady Drive – \$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 provide 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.
- 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. Choice of Law:** This Agreement shall be governed by the internal laws of the State of Tennessee.
- 15. 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.
- 16. Attachments to this document:**
 1. Proposal for Professional Services, including Basis of Compensation
 2. Fee Schedule

ProE Engineering Services, LLC

Signature: _____

Print Name: John Grear

Owner
112 Newport Drive
Oak Ridge, TN 37830

Client: Hamblen County Government

Authorized Signature: Bill Brittain

Print Name: Bill Brittain

Title: County Mayor

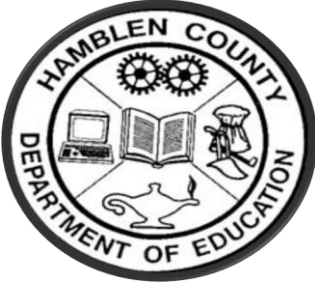
Address: 511 East Second St

MORRISTOWN TN 37814
Return to Committee Cover

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

Arnold W. Bunch, Jr., Superintendent of Schools

**FOURTH QUARTER
2023-2024**



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2024**

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	\$ 27,356,092.00	\$ 31,149,240.46	\$ (3,793,148.46)	-13.87%
CHARGES FOR CURRENT SERVICES	807,000.00	1,045,098.88	(238,098.88)	-29.50%
OTHER LOCAL REVENUES	492,968.00	602,309.72	(109,341.72)	-22.18%
STATE REVENUES (INCLUDES AUDIT ADJ.)	74,086,715.43	76,243,625.28	(2,156,909.85)	-2.91%
OTHER STATE REVENUES	4,738,281.49	892,968.24	3,845,313.25	81.15%
FEDERAL REVENUES (INCLUDES AUDIT ADJ.)	253,112.78	874,943.01	(621,830.23)	-245.67%
OTHER SOURCES (NON-REVENUE)	837,364.15	535,911.19	301,452.96	36.00%
TOTALS	\$ 108,571,533.85	\$ 111,344,096.78	\$ (2,772,562.93)	-2.55%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2024**

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 53,639,150.84	\$ 51,997,992.56	\$ 1,641,158.28	3.06%
SPECIAL EDUCATION	8,122,957.11	7,474,023.56	648,933.55	7.99%
VOCATIONAL EDUCATION	6,300,322.80	4,618,004.68	1,682,318.12	26.70%
STUDENT BODY	193,000.00	169,371.06	23,628.94	12.24%
ATTENDANCE	10,389.00	10,245.54	143.46	1.38%
HEALTH SERVICES	1,177,126.00	1,120,130.29	56,995.71	4.84%
OTHER STUDENT SUPPORT	3,195,009.00	2,982,498.20	212,510.80	6.65%
INSTRUCTIONAL ADMINISTRATION	3,925,120.72	3,136,890.36	788,230.36	20.08%
SPECIAL EDUCATION ADMINISTRATION	1,387,807.00	1,295,254.95	92,552.05	6.67%
VOCATIONAL EDUCATION ADMINISTRATION	510,017.00	384,095.21	125,921.79	24.69%
TECHNOLOGY	2,213,901.00	2,181,974.98	31,926.02	1.44%
BOARD OF EDUCATION	1,602,141.41	1,455,978.96	146,162.45	9.12%
OFFICE OF THE DIRECTOR	674,301.00	636,550.70	37,750.30	5.60%
OFFICE OF THE PRINCIPAL	5,447,432.00	5,317,130.75	130,301.25	2.39%
FISCAL SERVICES	733,109.00	615,355.36	117,753.64	16.06%
HUMAN SERVICES/PERSONNEL	233,187.00	228,811.59	4,375.41	1.88%
OPERATION OF PLANT	7,243,708.00	6,468,149.10	775,558.90	10.71%
MAINTENANCE OF PLANT	1,850,315.00	1,754,890.92	95,424.08	5.16%
TRANSPORTATION	4,928,636.83	4,311,145.49	617,491.34	12.53%
FOOD SERVICE	9,000.00	6,412.80	2,587.20	28.75%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	636,411.83	345,100.65	291,311.18	45.77%
EARLY CHILDHOOD EDUCATION	1,545,067.17	1,482,700.51	62,366.66	4.04%
REGULAR CAPITAL OUTLAY	10,060,058.00	5,361,481.65	4,698,576.35	46.71%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	\$ 116,166,411.71	\$ 103,854,189.87	\$ 12,312,221.84	10.60%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2024**

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 202,982.70	\$ 175,140.09	\$ 27,842.61	13.72%
TOTALS	\$ 202,982.70	\$ 175,140.09	\$ 27,842.61	13.72%

FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,174,937.06	\$ 1,976,901.68	\$ 198,035.38	9.11%
OTHER STUDENT SUPPORT	172,346.43	165,391.07	6,955.36	4.04%
REGULAR INSTRUCTION	1,011,844.22	685,763.52	326,080.70	32.23%
TRANSPORTATION	10,000.00	376.27	9,623.73	96.24%
TRANSFERS	80,000.00	73,966.55	6,033.45	7.54%
TOTALS	\$ 3,449,127.71	\$ 2,902,399.09	\$ 546,728.62	15.85%

FEDERAL PROGRAMS - ATSI GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 150,000.00	\$ 150,000.00	\$ -	0.00%
TOTALS	\$ 150,000.00	\$ 150,000.00	\$ -	0.00%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 613,583.92	\$ 386,157.38	\$ 227,426.54	37.07%
TRANSFERS	16,000.00	10,345.00	5,655.00	35.34%
TOTALS	\$ 629,583.92	\$ 396,502.38	\$ 233,081.54	37.02%

FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 116,802.35	\$ 89,044.40	\$ 27,757.95	23.76%
OTHER STUDENT SUPPORT	43,535.00	39,477.14	4,057.86	9.32%
REGULAR INSTRUCTION	84,108.64	33,459.86	50,648.78	60.22%
TRANSFERS	500.00	500.00	-	0.00%
TOTALS	\$ 244,945.99	\$ 162,481.40	\$ 82,464.59	33.67%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2024**

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 127,311.73	\$ 76,963.26	50,348.47	39.55%
HEALTH SERVICES	170,596.00	157,914.13	12,681.87	7.43%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	100.00%
TECHNOLOGY	401.30	-	401.30	100.00%
TRANSFERS	<u>2,500.00</u>	<u>2,500.00</u>	<u>-</u>	<u>0.00%</u>
TOTALS	<u>\$ 302,809.03</u>	<u>\$ 237,377.39</u>	<u>\$ 65,431.64</u>	<u>21.61%</u>

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 141,927.64	\$ 83,492.30	58,435.34	41.17%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TRANSFERS	<u>3,830.46</u>	<u>-</u>	<u>3,830.46</u>	<u>100.00%</u>
TOTALS	<u>\$ 146,758.10</u>	<u>\$ 83,492.30</u>	<u>\$ 63,265.80</u>	<u>43.11%</u>

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	\$ 2,500.00	\$ 809.40	\$ 1,690.60	67.62%
REGULAR INSTRUCTION	59,171.38	5,042.41	54,128.97	91.48%
TRANSPORTATION	<u>2,500.00</u>	<u>346.18</u>	<u>2,153.82</u>	<u>86.15%</u>
TOTALS	<u>\$ 64,171.38</u>	<u>\$ 6,197.99</u>	<u>\$ 57,973.39</u>	<u>90.34%</u>

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	<u>\$ 169,398.02</u>	<u>\$ 107,135.62</u>	<u>\$ 62,262.40</u>	<u>36.76%</u>
TOTALS	<u>\$ 169,398.02</u>	<u>\$ 107,135.62</u>	<u>\$ 62,262.40</u>	<u>36.76%</u>

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2024**

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 146,331.55	\$ 146,331.55	\$ -	0.00%
OTHER STUDENT SUPPORT	62,946.55	62,946.55	-	0.00%
VOCATIONAL EDUCATION	5,784.67	5,784.67	-	0.00%
TRANSFERS	2,323.35	2,323.35	-	0.00%
TOTALS	\$ 217,386.12	\$ 217,386.12	\$ -	0.00%

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,700,247.25	\$ 2,438,667.21	\$ 261,580.04	9.69%
SPECIAL EDUCATION	188,335.74	184,036.26	4,299.48	2.28%
TRANSFERS	428,328.75	55,327.08	373,001.67	87.08%
TOTALS	\$ 3,316,911.74	\$ 2,678,030.55	\$ 638,881.19	19.26%

FEDERAL PROGRAMS - IDEA ARP GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 146,283.38	\$ 146,283.38	\$ -	0.00%
HEALTH SERVICES	732.23	732.23	-	0.00%
SPECIAL EDUCATION	16,185.57	16,185.57	-	0.00%
TOTALS	\$ 163,201.18	\$ 163,201.18	\$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 97,964.26	\$ 79,849.68	\$ 18,114.58	18.49%
TOTALS	\$ 97,964.26	\$ 79,849.68	\$ 18,114.58	18.49%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2024**

FEDERAL PROGRAMS - SPED ARP PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	\$ 2,716.42	\$ 2,716.42	\$ -	0.00%
SPECIAL EDUCATION	-	-	-	0.00%
TOTALS	\$ 2,716.42	\$ 2,716.42	\$ -	0.00%

FEDERAL PROGRAMS - MATH IMPL. GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 71,500.00	\$ 71,000.00	\$ 500.00	0.70%
TOTALS	\$ 71,500.00	\$ 71,000.00	\$ 500.00	0.70%

FEDERAL PROGRAMS - ESSER 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 267,764.28	\$ 267,764.28	\$ -	0.00%
OPERATION OF PLANT	4,957.04	4,957.04	-	0.00%
REGULAR CAPITAL OUTLAY	1,176,350.00	1,176,350.00	-	0.00%
TOTALS	\$ 1,449,071.32	\$ 1,449,071.32	\$ -	0.00%

FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 2,477,146.03	\$ 2,011,192.79	\$ 465,953.24	18.81%
SPECIAL EDUCATION	28,963.00	23,089.72	5,873.28	20.28%
HEALTH SERVICES	5,833.00	1,900.37	3,932.63	67.42%
OTHER STUDENT SUPPORT	494,348.52	261,442.30	232,906.22	47.11%
REGULAR INSTRUCTION	462,928.00	376,402.82	86,525.18	18.69%
TECHNOLOGY	226,825.00	90,371.36	136,453.64	60.16%
FISCAL SERVICES	5,733.00	1,179.34	4,553.66	79.43%
TRANSPORTATION	15,733.00	7,208.38	8,524.62	54.18%
REGULAR CAPITAL OUTLAY	5,782,816.00	4,672,796.80	1,110,019.20	19.20%
TOTALS	\$ 9,500,325.55	\$ 7,445,583.88	\$ 2,054,741.67	21.63%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2024**

FEDERAL PGMS. - FISCAL PRE-MONITORING GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
FISCAL SERVICES	\$ 31,640.00	\$ 1,982.50	\$ 29,657.50	93.73%
TOTALS	\$ 31,640.00	\$ 1,982.50	\$ 29,657.50	93.73%

FEDERAL PGMS. - RESILIENT COMMUNITIES GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	\$ 6,167.55	\$ 6,167.55	\$ -	0.00%
TOTALS	\$ 6,167.55	\$ 6,167.55	\$ -	0.00%

FEDERAL PGMS. - INNOVATIVE HIGH SCHOOLS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 94,040.97	\$ 94,040.97	\$ -	0.00%
TRANSPORTATION	124,221.59	124,221.59	-	0.00%
TOTALS	\$ 218,262.56	\$ 218,262.56	\$ -	0.00%

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	\$ 23,137.74	\$ 21,219.17	\$ 1,918.57	8.29%
VOCATIONAL EDUCATION	57,459.97	57,459.97	-	0.00%
TOTALS	\$ 80,597.71	\$ 78,679.14	\$ 1,918.57	2.38%

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2024**

FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION PROGRAM	\$ 2,000.00	\$ 2,000.00	\$ -	0.00%
TOTALS	\$ 2,000.00	\$ 2,000.00	\$ -	0.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	\$ 41,635.32	\$ 41,635.32	\$ -	0.00%
	\$ 41,635.32	\$ 41,635.32	\$ -	0.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT II	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	\$ 45,000.00	\$ 45,000.00	\$ -	0.00%
	\$ 45,000.00	\$ 45,000.00	\$ -	0.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	\$ 197,094.44	\$ 195,119.10	\$ 1,975.34	1.00%
	\$ 197,094.44	\$ 195,119.10	\$ 1,975.34	1.00%

FEDERAL PGMS. - PAID PARENTAL LEAVE	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
PAID PARENTAL LEAVE	\$ -	\$ 19,764.57	\$ (19,764.57)	0.00%
	\$ -	\$ 19,764.57	\$ (19,764.57)	0.00%

TOTAL FEDERAL PROGRAMS	\$ 20,801,251.02	\$ 16,936,176.15	\$ 3,865,074.87	18.58%
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Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

August 21, 2024

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, August 21, 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
Felicia Lawson, Financial Representative

Absent

Brack Terry, Small Business
Debbie A'Hearn, Hamblen Co. Comm

Ex Officio Members Present

Claude Thompson, MERS Captain
Jackie Livesay, Medical Director

Ex Officio Members Absent

Tim Meredith, Accountant

EMS Management Staff

Danny Houseright, Director, M-H EMS

EMS Management Staff Absent

James Purkey, Deputy Director, M-H EMS

Visitors

Chris Bell, HCEMA

- I. **Chairman Taylor called the meeting to order.**
- II. **Chairman Taylor called for any public comments.**
 - a. **Being none, Chairman Taylor continued with the agenda at hand.**
- III. **Chairman Taylor called for motion to accept the minutes from the last meeting.**
 - a. **Motion: David Purkey. Second: Ralph Williams.**
 - b. **Motion carried.**
- IV. **Chairman Taylor called for the Financial Report from Director Houseright in Mr. Merideth's absence.**
 - a. **Cash flow remains strong, currently at approximately \$109,000. However, \$44,000 of this amount is due to the service purchasing a remounted ambulance, with the final payment delayed and shifted into another fiscal period due to timing. This issue has been resolved, and the actual cash flow for June is \$65,000.**
 - b. **Chairman Taylor called for a motion to accept the financials as presented.**
 - i. **Motion: Barry Jarnagin. Second: Joe Senter**
 - ii. **Motion passed.**
- V. **Chairman Taylor called for the Rescue Squad Report from Captain Thompson.**
 - a. **Members are actively working to prepare the new rescue truck, Unit 33, for service.**
- VI. **Chairman Taylor called for the EMS Director's Report from Director Houseright.**
 - a. **The 2024-25 budget was presented to the Board of Directors for approval, with a proposed total of \$4,068,000. Director Houseright highlighted the specific line items and details that contributed to the increase from the previous fiscal year's**

budget. Notably, the budget includes a 1.5% cost-of-living adjustment (COLA) raise for all employees.

- b. Chairman Taylor called for a motion to approve the proposed budget.
 - i. Motion: Ralph Williams. Second: Joe Senter.
- c. Director Houseright presented three options for the Board of Directors to consider regarding the transfer of funds from our current checking account to a program that both protects the funds through FDIC insurance and offers a higher interest return. The option he recommended is the IntraFI ICS program, offered by First Horizon Bank, which provides FDIC protection for the checking account at a cost of \$180.00 per month.
- d. Chairman Taylor called for a motion to accept this financial change for Morristown Hamblen EMS.
 - i. Motion: David Purkey. Second: Jimmy Peoples.
 - ii. Motion passed.
- e. We need to remove Ramon Rodrigues' signature from all financial authorizations for MHEMS to update the signature list, as required by the banking institutions.
- f. Chairman Taylor called for a motion to remove Mr. Rodrigues from all financial authorization.
 - i. Motion: Jimmy Peoples. Second: Clyde Short
 - ii. Motion passed.

VII. Director Houseright informed the Board that Paramedic Todd Giles has been selected to receive the "3 Stars of Tennessee Award" for our region. He will be attending the ceremony, along with the Giles family, in Nashville on September 10th.

VIII. With no further business, Chairman Taylor closed the meeting at 12:30.

Jrp 9 3 24



**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

Tuesday, October 15, 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
 - b. Approval of Military Pay Submissions
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
October 15, 2024

EDUCATION

Last Name	First Name	Education	Amount
Farley	Terence	Associates	\$350

MILITARY

Last Name	First Name	Years of Service	Amount
Cline	Nickolas	2	\$350

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Tuesday, October 15, 2024

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



**PUBLIC SERVICES
COMMITTEE**

Mike Richardson
Chairman

Bobby Haun
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Kyle Walker
Member

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
3. **Old Business** – *Chairman Mike Richardson*
 - a. None
4. **New Business** – *Chairman Mike Richardson*
 - a. Resolution 24-__-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax map 0130. Group A, Parcel 024.00-8021 John Henry Road, Whitesburg, TN 37891 From C-1 to A-1-
Lori Matthews, Senior Planner
 - b. Surplus Items for Hamblen County Clerk-Peggy Henderson-*Hamblen County Clerk Peggy Henderson*
 - c. Noise Issue Discussion-*Mike Richardson, Chairman-Public Services Committee*
5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. None
6. **Adjournment** – *Chairman Mike Richardson*

RESOLUTION #24-

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING
DIST 04, TAX MAP 0130, GROUP A, PARCEL 024.00
8021 JOHN HENRY RD. WHITESBURG, TN 37891
FROM C-1 TO A-1
OCTOBER 24, 2024**

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map from C-1 to A-1 on Tax Map 0130, Group A, Parcel 024.00:

WHEREAS, The Morristown Regional Planning Commission does hereby recommend for the rezoning request:

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

Motion was made by _____.

Second by _____.

Voting For:

Voting Against:

ATTEST:

County Clerk

AUTHENTICATED:

County Mayor

Date:

TO: Hamblen County Commission
FROM: Lori Matthews, Senior Planner
DATE: October 7th, 2024
SUBJECT: Rezoning Request – 8021 John Henry Road

Property owner(s) Jason Felknor has requested his property, 8021 John Henry Road in Whitesburg be rezoned from its current designation of C1 (Commercial) to A-1 (Agriculture). The request stems from Mr. Felknor wishing to tear down the existing (blighted) residence and move a mobile home onto the lot, to be used for living quarters. As shown in the graphic below, the subject property is surrounded by commercially zoned land; however, these same properties are used for residential housing. Given that the subject property adjoins A-1 zoning, and that there will be zero impacts to any of the surrounding lands should this rezoning be approved, Staff would recommend the request be approved by the Hamblen County Commission.

RECOMMENDATION:

The Hamblen County Planning Commission voted to forward this request on to the County Commission for approval at their October 7th (2024) meeting.



HAMBLEN COUNTY CLERK

PEGGY HENDERSON

511 West Second North St.

Morristown, TN 37814

423.586.1993 office | 423.585.2015 fax



TO: PUBLIC SERVICES COMMITTEE

SUBJECT: SURPLUS ITEMS

Please surplus the following items from the County Clerk's Office:

Lexmark Printers: S/N 93405, S/N 93402

Peggy Henderson

Hamblen County Government
CALENDAR & RULES COMMITTEE

Tuesday, October 15, 2024

Immediately Following Adjournment of the Public Services 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, October 24, 2024
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Dean Haun-Pastor*
First Baptist Church, Morristown

Pledge of Allegiance – *Commissioner Thomas Doty*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u> a. Employees Years of Service
2		<u>Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	<u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u> a. Appointment of County Mayor (Off the Board)
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u> a. Consent Calendar
7		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman Chris Cutshaw)</u> a. Beer Permit for Jayeshbai Kirititkumar Patel- Reeds Chapel 02, Inc.-2875 Reeds Chapel Road, Morristown, TN 37813 <u>RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)</u>
8	Vote	<u>BEER PERMIT VOTE</u> a. Beer Permit for Jayeshbai Kirititkumar Patel- Reeds Chapel 02, Inc.-2875 Reeds Chapel Road, Morristown, TN 37813
9		<u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)</u> a. Resolution 24-___ A Resolution to Amend Zoning Map of Hamblen County, Tennessee by Rezoning Dist. 04, Tax Map 0130, Group A, Parcel 024.00-8021 John Henry Rd., Whitesburg, TN 37891 from C-1 to A-1 <u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)</u>
10	Vote	<u>REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)</u> a. Resolution 24-___ A Resolution to Amend Zoning Map of Hamblen County, Tennessee by Rezoning Dist. 04, Tax Map 0130, Group A, Parcel 024.00-8021 John Henry Rd., Whitesburg, TN 37891 from C-1 to A-1
11	Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Bobby Haun)</u> a. Interlocal Cooperative Agreement for Vegetative Debris Disposal b. Reimbursement from Road Commissioner Districts 3 & 4 - (\$2,583.60) c. Budget Amendments i. Fund #101-County Clerk's Office \$10,000 ii. Fund #101-Circuit Court \$1,587.50 iii. Fund #101-County Mayor \$21,960.60 iv. Fund #176-Highway Capital Projects Fund \$450,000
12	Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Surplus Items for County Clerk
13		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u> a. November Committee Meeting: Tuesday , November 12, 2024 at 5:00 p.m. at the Courthouse Large Courtroom b. November 2024 Commission Meeting: Thursday , November 21, 2024, 2024 at 5:00 p.m. at the Courthouse Large Courtroom
14		<u>Adjournment (Commission Chairman Chris Cutshaw)</u>

Thursday, October 24, 2024

CONSENT CALENDAR**October 24, 2024****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –September 9, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of September 30, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – September 2024	Finance Committee
5	Monthly Checks- September 2024	Finance Committee
6	Planning Commission Building Permit Log -September 2024	Finance Committee
7	County Attorney Invoices –September 2024	Finance Committee
8	Trustee Report September 1, 2024-September 30, 2024	Finance Committee
9	ProE Engineering Services, LLC Updated Contract for Information Only	Finance Committee
10	Hamblen County Department of Education Quarterly Report-Fourth Quarter 2023-2024	Finance Committee
11	Morristown-Hamblen Emergency Medical Services Board of Directors Meeting Report August 21, 2024	Finance Committee
12	Approval of Education and Military Pay Submissions for October 2024	Personnel Committee

Thursday, October 24, 2024

Batch 165

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE OCTOBER 24, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PAULINE LOUISE ALGHAMDI	610 COLONIAL DR MORRISTOWN TN 378142575	423-581-9955	511 N CUMBERLAND ST MORRISTOWN TN 378144406	423-587-9882	
2. PAMELA BOWMAN	2104 FRANK HODGE RD TALBOTT TN 378779070	423-581-4017	4918 W ANDREW JOHNSON HWY MORRISTOWN TN 378141024	--	
3. BRITTANY LASHAE' DOCKERY	1830 WALTERS DR MORRISTOWN TN 378142731	423-312-0797	1830 WALTERS DR MORRISTOWN TN 378142731	--	
4. DEBBIE ALVIS DOVER	440 LOCHMERE DR MORRISTOWN TN 378142186	423-921-4084	463 CROCKETT TRACE DR STE 5 MORRISTOWN TN 378132161	423-317-0766	
5. REBECCA EDWARDS	5255 BRIGHTS PIKE MORRISTOWN TN 37814	423-748-3034	1609 INDUSTRIAL RD GREENEVILLE TN 377453505	--	
6. LINK A. GIBBONS	2347 COURTNEY RD WHITESBURG TN 378919021	865-712-6822	1804 EASTERN AVE MORRISTOWN TN 378131811	423-839-0990	PRICE & RAMEY INSURANCE
7. TEREAN GOODMAN	400 W MORRIS BLVD MORRISTOWN TN 378132238	423-736-3078	400 W MORRIS BLVD MORRISTOWN TN 378132238	--	
8. MARTHA GRUNDMAN	1616 OAK ST MORRISTOWN TN 37813	423-231-4510	910 W FIRST NORTH STREET MORRISTOWN TN 37814	423-616-0483	
9. ASHTON NORTON	5025 WOODBINE ST MORRISTOWN TN 378131087	423-736-1743	4005 E MORRIS BLVD MORRISTOWN TN 378131259	--	
10. JERRY LEE SHEPARD JR	6012 OLD RUSSELLVILLE PIKE RUSSELLVILLE TN 378608945	423-312-1706	675 WITT RD MORRISTOWN TN 378133756	423-317-6555	
11. KELLY STUMP	5500 SAINT PAUL ROAD MORRISTOWN TN 37813	423-312-4455	1404 DARBEE DRIVE MORRISTOWN TN 37814	--	
12. JOYCE ANN TAYLOR	920 DOUGHERTY DR MORRISTOWN TN 37814	000-586-8600	2640 WAJ HWY MORRISTOWN TN 37814	3127171	BIBLE INS
13. SARA WALKER	271 SLOAT CIR WHITESBURG TN 378919251	423-312-6412	228 N FAIRMONT AVE MORRISTOWN TN 378143768	--	
14. LISA M WESTON	4310 WINKLER AVE MORRISTOWN TN 378143177	423-581-0981	4310 WINKLER AVE MORRISTOWN TN 378143177	865-544-5400	
15. SHANIQUA WOODS	5538 CARLYLE AVE RUSSELLVILLE TN 378609368	423-277-5608	225 W 1ST NORTH ST MORRISTOWN TN 378144614	--	



RECEIVED
OCT 10 2024
OFFICE OF COUNTY MAYOR

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

10-10-24
DATE

Return to Committee Cover

BEER BOARD
OCTOBER 2024



HAMBLÉN COUNTY CLERK
Peggy Henderson
511 West Second North Street, Morristown, TN 37814
Phone: (423)586-1993 Fax: (423) 585-2015

September 26, 2024

TO ALL COUNTY COMMISSIONERS:

**Enclosed, please find a beer permit application for REEDS CHAPEL 02 INC
2875 Reeds Chapel Road, Morristown, TN 37813. The Business owner is Jayeshbai
Kirititkumar Patel. This application is for consideration at the October 24, 2024 commission
meeting. The business is located in the 7th district and will be for off-premised beer permit.**

Thank You,

A handwritten signature in cursive script that reads "Peggy Henderson".

Peggy Henderson
Hamblen County Clerk



TENNESSEE
Hamblen County
 SERVICE • COMMUNITY • INDUSTRY

BEER PERMIT CHECKLIST

Applicant: Reeds Chapel O2 INC
Jayesh bai Kiritit+kumar Patel

Circle One:

- Yes No Application Received - Date Received: 9-13-24
- Yes No Application Fee Paid \$ ✓ Date Paid: 9-13-24
- Yes No Advertised in Local Newspaper - Date: 10/18/24
- Yes No Notification Letter mailed to Commissioners - Date: 9/22/24
- Yes No Criminal Background Check Completed (attached)
- Yes No Is property properly zoned? (verify w/Planning & Zoning) - Zone: B1 classified as commercial
- Yes No Sales Tax Registration Received - Date Received: _____
 (new permit holder/due 10 days after permit issued)

Chad Mullins
SHERIFF



Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

HAMBLLEN COUNTY ARREST RECORD SEARCH

An arrest record search has been conducted on the following individual:

Name: Jayeshbai Kirititkumar Patel
Date of Birth: 03/19/1993
Date of Search: 09/13/2024

The above named individual has NO RECORD at the Hamblen County Sheriff's Office.

The above named individual has the following RECORD(s) at the Hamblen County Sheriff's Office:

NO RECORDS FOUND
SEP 13 2024

The above named individual has an arrest record with the Morrystown Police Department. You can reach the MPD at 423-585-2710.

Kenzie Muller
Signature

The search was conducted solely for records within the Hamblen County Sheriff's Office.
Questions can be directed to the HCSO Records Department at 423-585-2769.

09/13/2024

**PEGGY HENDERSON
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0060901**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of JAY PATEL	Phone: (865)279-1825	ITEM Beer Application	QTY 1	EACH 250.00	EXTENSION 250.00
For BEER PERMIT				Total	250.00
Mail To					

Cash	250.00
Check	.00
Credit Card	.00
Change	.00

BY WK03 37 JJ

DETACH ALONG THIS LINE

09/13/2024

**PEGGY HENDERSON
HAMBLÉN COUNTY CLERK**

511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0060901**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of JAY PATEL	Phone: (865)279-1825	ITEM Beer Application	QTY 1	EACH 250.00	EXTENSION 250.00
For BEER PERMIT				Total	250.00
Mail To					

Cash	250.00
Check	.00
Credit Card	.00
Change	.00

BY WK03 37 JJ

PEGGY HENDERSON, HAMBLÉN COUNTY CLERK

LICENSE
0373432

STANDARD BUSINESS TAX LICENSE

Total Due: 15.00
Cash: 15.00 Check: Check No.: Change:
RACHEL B wk12 Drawer: 1 Site: 1
Work Date: 07/31/2024

DETACH THIS PORTION FOR CONFIDENTIAL FILE

PEGGY HENDERSON
HAMBLÉN COUNTY CLERK
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

LICENSE
0373432

STANDARD BUSINESS TAX LICENSE

Mailing

Location

77465 REEDS CHAPEL 02 INC

4940 S DAVY CROCKETT
MORRISTOWN, TN 37813

REEDS CHAPEL 02 INC

2875 REEDS CHAPEL RD
MORRISTOWN, TN 37814

JAYESHBAl PATEL

LOCAL ACCOUNT NUMBER 77465
STATE ACCOUNT NUMBER 1001768544
TRANSACTION NUMBER _____
CLASS 1E
SALES TAX NUMBER _____

ISSUE DATE 09/25/24
TAX PERIOD STARTED - 07/31/2024
PAYMENT DUE BY 4/15/2025
EXPIRATION DATE 5/15/2025

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.


DEPUTY CLERK SIGNATURE RACHEL B wk12 Drawer:1 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE
[Return to Committee Cover](#)

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE §
COUNTY OF Hamblen §

BOARD MEETING DATE: October 24 MAP NO. _____

TYPE OF PERMIT: PARCEL NO. _____
On-Premises _____
Off-Premises ✓
On- And Off- Premises _____
Manufacturer's Or Distributor's _____
Temporary (Special Event) _____

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

1. Full name of applicant: (owner of business) JAYSHIBHAZ PATHI

2. Type of applicant: (check one)
Person _____ Firm _____ Corporation ✓
Syndicate _____ Association _____ Joint-Stock Company _____

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)

JAYSHIBHAZ PATHI (100% owner)
SSN - 693 21 7707
1951 Hindley Rd Morristown TN 37813

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

4. What is your present home address? 1951 Hindley Rd Morristown TN 37813
5. Previous address(es) within the last ten years 2030 Jonathan Dr Whitepine TN
(use additional sheet if necessary)

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

6. Date of birth 03/19/1993

7. Applicant's home telephone: 865 279 1825
8. Applicant's business telephone: _____
9. Under what name will the business operate: Reeds Chapel 02 Inc
10. Give business address and geographical location: 2875 Reeds Chapel Rd
Memphis TN 37814

11. Describe the nature of the business you will operate: GAS STATION

12. Name and address of the person to receive annual tax notices and any other communication: Reeds Chapel 02 Inc
2875 Reeds Chapel Rd Memphis TN 37814

13. Name and address of property owner: (if other than business owner) PARTH PATEL & Vishnubhai PATEL
2875 Reeds Chapel Rd Memphis TN 37814

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

15. Give the name, date of birth, and address of any manager other than the applicant.
HIRAL PATEL / 02/13/1995
1987 Hindley Rd Memphis TN 37813

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

17. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee

Yes _____ No

If yes, specify where, when and why

My Commission Expires: 8-2-2025

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

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

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

Page	: 1 of 1	09/26/2024 10:49:22	Ad Number	: 22327366
Order Number	: 22222625		Ad Key	: :
PO Number	: :		Salesperson	: 02 - Class Rep 02
Customer	: 21875800 HAMBLEN CO BEER BOARD.		Publication	: Citizen Tribune
Contact	: CARRIE		Section	: Classified Section
Address1	: 511 W 2nd North St.		Sub Section	: Classified Section
Address2	: HAMBLEN CO. COURTHOUSE		Category	: Public Notices-130
City St Zip	: MORRISTOWN TN 37814		Dates Run	: 06/13/2025-06/13/2025
Phone	: (423) 586-1931		Days	: 1
Fax	: (423) 587-9798		Size	: 1 x 3.58, 37 lines
	: :		Words	: 51
Printed By	: ctadtaker1		Ad Rate	: Open
Entered By	: ctadtaker2		Ad Price	: 30.34
	: :		Amount Paid	: 0.00
	: :		Amount Due	: 30.34
Keywords	: Beer Board			
Notes	: :			
Zones	: :			

PUBLIC NOTICE

Reeds Chapel 02
 Inc
 2875 Reeds Chapel
 Road
 Morristown, Tn
 37814
 Business Owner
 J a y e s h b a i
 Kirititkumar Patel
 865 279 1825

Business Located
 in the 7th District
 off-premise permit
 for consideration
 at Regular County
 Commission meet-
 ing on
 October 24, 2024 at
 5:00p.m.
 Larger Courtroom
 at Hamblen County
 Courthouse

Publish Date
10/13/2024