

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, October 24, 2024  
5:00 p.m.

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**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*

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*Prepared under the direction of:*  
Chairman Chris Cutshaw

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u></b> a. Employees Years of Service
2		<b><u>Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	<b><u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u></b> a. Appointment of County Mayor (Off the Board)
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u></b> a. Consent Calendar
7		<b><u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission Chairman Chris Cutshaw)</u></b> a. Beer Permit for Jayeshbai Kirititkumar Patel- Reeds Chapel 02, Inc.-2875 Reeds Chapel Road, Morristown, TN 37813 <b><u>RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)</u></b>
8	Vote	<b><u>BEER PERMIT VOTE</u></b> a. Beer Permit for Jayeshbai Kirititkumar Patel- Reeds Chapel 02, Inc.-2875 Reeds Chapel Road, Morristown, TN 37813
9		<b><u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)</u></b> a. Resolution <u>24-29</u> , 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 <b><u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)</u></b>
10	Vote	<b><u>REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)</u></b> a. Resolution <u>24-29</u> , 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 Vote	<b><u>Finance Committee (Chairman Bobby Haun)</u></b> 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 d. Resolution <u>24-30</u> , A Resolution Authorizing Hamblen County to Commit Additional Funding on CDBG Project 16103 for a 2024 Fire Engine
12	Vote	<b><u>Public Services Committee (Chairman Mike Richardson)</u></b> a. Surplus Items for County Clerk
13		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u></b> a. November Committee Meeting: <b>Tuesday</b> , November 12, 2024 at 5:00 p.m. at the Courthouse- Large Courtroom b. November 2024 Commission Meeting: <b>Thursday</b> , November 21, 2024, 2024 at 5:00 p.m. at the Courthouse- Large Courtroom
14		<b><u>Adjournment (Commission Chairman Chris Cutshaw)</u></b>

Thursday, October 24, 2024

**Hamblen County Government**  
**Calendar & Rules Committee**  
Tuesday, October 15, 2024  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present:**

Thomas Doty, Tim Horner, Chris Cutshaw, Debbie A’Hearn, Bobby Haun, Peggy Howell, Mike Reed, Mike Richardson

**Member Absent:**

Joe Huntsman, Sr.

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**Call to Order**

Chairman Thomas Doty called the meeting to order at 6:42 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

None

**New Business**

- a. Regular Calendar  
***Motion (Tim Horner/Debbie A’Hearn , all in favor) to approve the Regular Calendar Items with the following addition:***  
  
***Item 11.d.- Resolution 24-\_\_ - A Resolution to Authorizing Hamblen County to Commit Additional Funding on CDBG Project 16103 for a Fire Engine.***
- b. Consent Calendar  
***Motion (Bobby Haun/Tim Horner, all in favor) to approve the Consent Calendar Items as presented.***

**Items and Interest (No Action Necessary)**

- a. None

**Adjournment**

There being no further business Chairman Doty adjourned the meeting at 6:44 p.m.

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*

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

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
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 Regular Calendar

**BEER BOARD**  
**OCTOBER 2024**



**HAMBLLEN 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 7<sup>th</sup> district and will be for off-premised beer permit.**

**Thank You,**

A handwritten signature in black ink that reads "Peggy Henderson". The signature is written in a cursive style.

**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: R1 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 Regular Calendar](#)

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  
1957 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? 1957 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  
1957 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

\_\_\_\_\_

- 18. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location.

\_\_\_\_\_ County has adopted a rule forbidding the sale, storage or manufacture of beer within 2,000 feet [or some lesser distance] of a church, school, or other place of public gathering

- 19. Give the name and address of the church or other place of worship nearest to your business.

\_\_\_\_\_

- 20. Give the name and address of the school nearest to your business.

\_\_\_\_\_

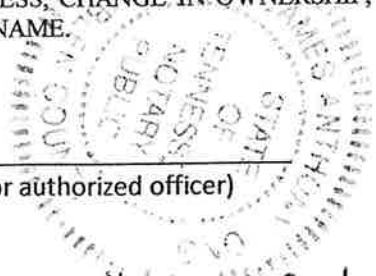
\_\_\_\_\_ County has adopted a rule forbidding the sale, storage or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.

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

\_\_\_\_\_  
\_\_\_\_\_

I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

J.K. Patel  
Signature of Applicant/Owner (or authorized officer)



Sworn to and subscribed before me this 11 day of September, 2024.

James Anthony G. Smith  
Notary Public

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 Hambler 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**

**MINUTES FOR HAMBLEN COUNTY  
LEGISLATIVE BODY  
COMMISSION MEETING**

**September 19, 2024**

**See page 112**

**Hamblen County Government**  
**Justice Center/Public Safety Committee**

Tuesday, October 15, 2024  
Hamblen County Courthouse-Large Courtroom

**MINUTES**

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**Members Present**

Tim Horner, Mike Richardson, Chris Cutshaw, Debbie A’Hearn, Thomas Doty, Edna Greene, Stan Harville, Bobby Haun, Peggy Howell, Rodney Long, Wayne NeSmith, Mike Reed, Kyle Walker

**Members Absent**

Joe Huntsman, Sr.

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**Call to Order**

Chairman Tim Horner called the meeting to order at 5:01 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

- a. None

**New Business**

- a. Public Safety/EMA Report-Chirs Bell, EMA Director updated the Committee on the status of the recovery efforts following the floods that devastated the southern end of Hamblen County.

***No Action Taken-Informational Purposes Only***

- b. Justice Center Project Update- Jaron Dowalter, BurWil Construction Company updated the Committee on the status of the Justice Center Project.

***No Action Taken-Informational Purposes Only***

**Items of Interest (No Action Necessary)**

- a. Jail/Justice Center Project Expenditures as of September 30, 2024.

**Adjournment**

There being no further business Chairman Horner adjourned the meeting at 5:23 p.m.



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
<b>Moseley Architects</b>			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
Paid in FY2025	Design & Construction Planning Phase	\$ 34,238.00	
			\$ 5,615,170.86
<b>BurWil Construction</b>			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
Paid in FY2025	Project Management	\$ 20,144.00	
			\$ 1,041,598.96
<b>Blaine Construction</b>			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 4,332,036.00	
			\$ 86,593,944.11
<b>Entegrity Consulting</b>			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
<b>Property Acquisition</b>			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
<b>FF&amp;E Costs</b>			
Paid in FY2024		\$ 60,759.34	
Paid in FY2025		\$ 278,645.05	\$ 339,404.39
<b>Other Costs</b>			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 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
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 96,897,843.03</b>

**Hamblen County Government**  
**Finance Committee**  
Tuesday, October 15, 2024  
Hamblen County Courthouse – Large Courtroom  
**MINUTES**

**Members Present:**

Bobby Haun, Thomas Doty, Chris Cutshaw, Stan Harville, Peggy Howell, Rodney Long, Mike Reed, Mike Richardson

**Members Absent:**

Joe Huntsman, Sr.

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**Call to Order**

Chairman Bobby Haun called the meeting to order at 5:23 p. m.

**Visitors Wishing to Address the Committee**

Gwen Holden, Linda Noe

**Recurring Business**

- a. Expenditure Reports –September 2024 (Information Only - No Action Necessary)
- b. Monthly Checks -September 2024 (Information Only - No Action Necessary)

**Old Business**

- a. None

**New Business**

- a. Interlocal Cooperation Agreement for Vegetative Debris Disposal  
***Motion (Rodney Long/Thomas Doty, all in favor) to approve the Interlocal Cooperative Agreement For Vegetative Debris Disposal between the City of Morristown, Tennessee and Hamblen County, Tennessee.***
- b. Reimbursement from Road Commissioner-Districts 3 & 4  
***Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the invoice amount of \$2,583.60 for Road Commissioner of Districts 3 & 4 Payback for missed meetings.***
- c. Budget Amendments
  - i. Fund #101-County Clerk’s Office \$10,000  
***Motion (Thomas Doty/Stan Harville, all in favor) to approve the Budget Amendment for the County Clerk’s Office \$10,000***
  - ii. Fund #101- Circuit Court \$1,587.50  
***Motion (Rodney Long/Thomas Doty, all in favor) to approve the Budget Amendment for the Circuit Court Clerk for \$1,587.50.***
  - iii. Fund #101-County Mayor \$21,960.60  
***Motion (Thomas Doty/ Mike Richardson, all in favor) to approve the Budget Amendment for Fund #101-County Mayor for \$21,960.60.***
  - iv. Fund #176-Highway Capital Projects Fund \$450,000  
***Motion (Rodney Long/Rodney Long, all in favor) to approve the Budget Amendment for Fund #176-Highway Capital Projects Fund for \$450,000.***
- d. Resolution 24-\_\_\_, A Resolution Authorizing Hamblen County to Commit Additional Funding on CDBG Project 16103 for a Fire Engine.  
***Motion (Stan Harville/Thomas Doty, all in favor) to approve Resolution 24-\_\_\_, A Resolution Authorizing Hamblen County to Commit Additional Funding on CDBG Project 16103 for a Fire Engine.***

**Items of Interest (No Action Necessary)**

- 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

**Adjournment** - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 6:12 p.m.



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

## 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	% 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

## HAMBLEEN 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 Ecomornic 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	
<b>General Fund #(101)</b>	<b>34,041,382.00</b>	<b>374,665.81</b>	<b>34,416,047.81</b>	<b>2,659,628.36</b>	<b>7,036,283.29</b>	<b>1,692,679.26</b>	<b>25,687,085.26</b>	<b>74.64%</b>

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

# 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	
<b>Highway/Public Works Fund (#131)</b>	<b>3,200,015.00</b>	<b>0.00</b>	<b>3,200,015.00</b>	<b>182,337.49</b>	<b>583,099.12</b>	<b>292,024.59</b>	<b>2,324,891.29</b>	<b>72.65%</b>

**MONTHLY CHECKS**

**September 2024**

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51100	599	Other Charges	09/19/2024	1010280614	HomeTrust Bank	175.00
<b>51100</b>		<b>County Commission</b>			<b>Check Count: 1</b>	<b>Total: 175.00</b>
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
<b>51300</b>		<b>County Mayor/Executive</b>			<b>Check Count: 12</b>	<b>Total: 4,028.32</b>
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
<b>51400</b>		<b>County Attorney</b>			<b>Check Count: 3</b>	<b>Total: 1,916.25</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>51500</b>		<b>Election Commission</b>		<b>Check Count: 11</b>	<b>Total:</b>	<b>19,554.63</b>
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
<b>51600</b>		<b>Register Of Deeds</b>		<b>Check Count: 8</b>	<b>Total:</b>	<b>4,261.27</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>51720</b>	<b>Planning</b>			<b>Check Count: 11</b>	<b>Total:</b>	<b>1,833.63</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>51810</b>		<b>Other Facilities</b>			<b>Check Count: 26</b>	<b>Total: 27,349.48</b>
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
<b>51910</b>		<b>Preservation Of Records</b>			<b>Check Count: 2</b>	<b>Total: 100.39</b>
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
<b>52100</b>		<b>Accounting And Budgeting</b>			<b>Check Count: 3</b>	<b>Total: 641.30</b>
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
<b>52300</b>		<b>Property Assessor's Office</b>			<b>Check Count: 3</b>	<b>Total: 352.92</b>
52310	351	Rentals	09/19/2024	1010280601	Canon Solutions America, Inc	88.24
<b>52310</b>		<b>Reappraisal Program</b>			<b>Check Count: 1</b>	<b>Total: 88.24</b>
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
<b>Fund: General Fund #(101)</b>						
<b>52400</b>		<b>County Trustee's Office</b>			<b>Check Count: 5</b>	<b>Total: 3,699.26</b>
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
<b>52500</b>		<b>County Clerk's Office</b>			<b>Check Count: 8</b>	<b>Total: 29,748.77</b>
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
<b>52600</b>		<b>Data Processing</b>			<b>Check Count: 10</b>	<b>Total: 21,569.00</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>52900</b>		<b>Other Finance</b>			<b>Check Count: 9</b>	<b>Total: 3,916.49</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>Fund: General Fund #(101)</b>						
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
<b>53100</b>		<b>Circuit Court</b>			<b>Check Count: 72</b>	<b>Total: 3,157.04</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>53300</b>		<b>General Sessions Court</b>			<b>Check Count: 2</b>	<b>Total: 123.60</b>
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
<b>53330</b>		<b>Drug Court</b>			<b>Check Count: 8</b>	<b>Total: 1,710.14</b>
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
<b>53400</b>		<b>Chancery Court</b>			<b>Check Count: 8</b>	<b>Total: 1,022.21</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>53500</b>		<b>Juvenile Court</b>			<b>Check Count: 7</b>	<b>Total: 732.71</b>
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
<b>53900</b>		<b>Other Admin Of Justice - Mental Health</b>			<b>Check Count: 4</b>	<b>Total: 312.19</b>
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
<b>53920</b>		<b>Courtroom Security</b>			<b>Check Count: 3</b>	<b>Total: 1,123.92</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>Fund: General Fund #(101)</b>						
54110	716	Law Enforcement Equipment	09/25/2024	1010280658	Baker Press Inc	1,027.83
<b>54110</b>		<b>Sheriff's Department</b>			<b>Check Count: 35</b>	<b>Total: 55,170.83</b>
54160	435	Office Supplies	09/19/2024	1010280614	HomeTrust Bank	41.95
<b>54160</b>		<b>Administration Of The Sexual Offender</b>			<b>Check Count: 1</b>	<b>Total: 41.95</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>54210</b>	<b>Jail</b>			<b>Check Count: 37</b>	<b>Total:</b>	<b>128,878.80</b>
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
<b>54250</b>	<b>Work Release Program</b>			<b>Check Count: 7</b>	<b>Total:</b>	<b>2,001.60</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>54310</b>		<b>Fire Prevention And Control</b>			<b>Check Count: 4</b>	<b>Total: 150,000.00</b>
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
<b>54410</b>		<b>Civil Defense</b>			<b>Check Count: 7</b>	<b>Total: 1,423.62</b>
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
<b>54490</b>		<b>Other Emergency Management</b>			<b>Check Count: 2</b>	<b>Total: 139,970.00</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>54610</b>		<b>Medical Examiner</b>			<b>Check Count: 11</b>	<b>Total: 23,424.44</b>
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
<b>55110</b>		<b>Local Health Center</b>			<b>Check Count: 10</b>	<b>Total: 3,833.89</b>
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
<b>55120</b>		<b>Rabies And Animal Control</b>			<b>Check Count: 7</b>	<b>Total: 25,834.28</b>
55140	316	Contributions	09/12/2024	1010280567	Alps	7,000.00
<b>55140</b>		<b>Nursing Home</b>			<b>Check Count: 1</b>	<b>Total: 7,000.00</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
55520	316	Contributions	09/12/2024	1010280584	SafeSpace, Inc.	10,000.00
<b>55520</b>		<b>Aid To Dependent Children</b>			<b>Check Count: 1</b>	<b>Total: 10,000.00</b>
55590	316	Contributions	09/12/2024	1010280581	Morristown-Hamblen Childcare	12,500.00
<b>55590</b>		<b>Other Local Welfare Services</b>			<b>Check Count: 1</b>	<b>Total: 12,500.00</b>
55900	309	Contracts With Government Agencies	09/19/2024	1010280612	Hamblen County-Morristown Solid Waste	45,150.99
<b>55900</b>		<b>Other Public Health And Welfare</b>			<b>Check Count: 1</b>	<b>Total: 45,150.99</b>
56100	316	Contributions	09/12/2024	1010280585	Senior Citizens Center	11,600.00
<b>56100</b>		<b>Adult Activities</b>			<b>Check Count: 1</b>	<b>Total: 11,600.00</b>
56300	316	Contributions	09/12/2024	1010280586	Senior Citizens Center	6,500.00
<b>56300</b>		<b>Senior Citizens Assistance</b>			<b>Check Count: 1</b>	<b>Total: 6,500.00</b>
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
<b>Fund: General Fund #(101)</b>						
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
<b>56700</b>		<b>Parks And Fair Boards</b>			<b>Check Count: 15</b>	<b>Total: 8,493.11</b>
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
<b>56900</b>		<b>Other Social, Cultural And Recreational</b>			<b>Check Count: 11</b>	<b>Total: 216,000.00</b>
57300	316	Contributions	09/12/2024	1010280589	TN Dept Of Agr/Forestry Div	1,000.00
<b>57300</b>		<b>Forest Service</b>			<b>Check Count: 1</b>	<b>Total: 1,000.00</b>
57800	399	Other Contracted Services	09/05/2024	1010280468	Robert Tucker	339.98
<b>57800</b>		<b>Storm Water Management</b>			<b>Check Count: 1</b>	<b>Total: 339.98</b>
58110	316	Contributions	09/12/2024	1010280578	Morristown Area Chamber Of Commerce	11,250.00
<b>58110</b>		<b>Tourism</b>			<b>Check Count: 1</b>	<b>Total: 11,250.00</b>
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
<b>Fund: General Fund #(101)</b>						
<b>58120</b>		<b>Industrial Development</b>			<b>Check Count: 1</b>	<b>Total: 50,500.00</b>
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
<b>58600</b>		<b>Employee Benefits</b>			<b>Check Count: 2</b>	<b>Total: 950.00</b>
58900	399	Other Contracted Services	09/12/2024	1010280485	City of Morristown	150.00
<b>58900</b>		<b>Miscellaneous</b>			<b>Check Count: 1</b>	<b>Total: 150.00</b>
73300	316	Contributions	09/12/2024	1010280582	Morristown-Hamblen Imagination Library Advisory	5,000.00
<b>73300</b>		<b>Community Services</b>			<b>Check Count: 1</b>	<b>Total: 5,000.00</b>
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
<b>91110</b>		<b>General Administration Projects</b>			<b>Check Count: 2</b>	<b>Total: 12,362.00</b>
<b>General Fund #(101) Total:</b>						<b>1,056,792.25</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Control Fund #(122)</b>						
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
<b>54150</b>		<b>Drug Enforcement</b>			<b>Check Count: 7</b>	<b>Total: 5,292.72</b>
<b>Drug Control Fund #(122) Total:</b>						<b>5,292.72</b>

## COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

## COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway Capital Projects Fund #(176)</b>						
91200	404	Asphalt - Hot Mix	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
<b>91200</b>		<b>Highway And Street Capital Projects</b>			<b>Check Count: 3</b>	<b>Total: 22,571.23</b>
<b>Highway Capital Projects Fund #(176) Total:</b>						<b>22,571.23</b>

## COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund # (189)</b>						
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
<b>91130</b>		<b>Public Safety Projects</b>			<b>Check Count: 2</b>	<b>Total: 12,472.32</b>
<b>Other Capital Projects Fund # (189) Total:</b>						<b>12,472.32</b>

## COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Employee Insurance - General Fund#(264)</b>						
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
<b>58600</b>		<b>Employee Benefits</b>			<b>Check Count: 7</b>	<b>Total: 32,828.48</b>
<b>Employee Insurance - General Fund#(264) Total:</b>						<b>32,828.48</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
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
<b>55710</b>		<b>Sanitation Management</b>		<b>Check Count: 19</b>	<b>Total:</b>	<b>132,726.34</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>132,726.34</b>



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
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
<b>61000</b>		<b>Administration</b>		<b>Check Count: 11</b>	<b>Total:</b>	<b>4,659.41</b>
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
<b>62000</b>		<b>Highway And Bridge Maintenance</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>5,070.53</b>
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
<b>Fund: Highway/Public Works Fund (#131)</b>						
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
<b>63100</b>		<b>Operation And Maintenance Of Equipment</b>			<b>Check Count: 14</b>	<b>Total: 19,369.13</b>
<b>Highway/Public Works Fund (#131) Total:</b>						<b>29,099.07</b>

**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 24<sup>th</sup>, 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 7<sup>th</sup> 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

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# Hamblen County Road Commission

Charles Anderson - Chairman  
Morristown, TN 37813

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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 revoicing Gail Free \$2,583.60 for the missed meetings.

Approved by

  
Charles Anderson, Chairman

Date



**RECEIVED**  
OCT 10 2024  
OFFICE OF HAMBLEN  
COUNTY MAYOR

Return to Regular Calendar



# 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
<b>Total:</b>		<b>\$ 2,583.60</b>

**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



**A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO COMMIT  
ADDITIONAL FUNDING ON CDBG PROJECT 16103 FOR A 2024 FIRE  
ENGINE**

**WHEREAS,** August 22, 2024, bids were opened on the Community Development Block Grant (CDBG) project and the lowest responsive bid was Four Guys at bid amount of \$637,990.00 and

**WHEREAS,** the commitment from Hamblen County will have to be increased in order to award the base bid to Four Guys, and

**WHEREAS,** the increase commitment will show that Hamblen County will provide a total of **\$239,990.00** towards the CDBG project.

**NOW, THEREFORE, BE IT RESOLVED** that Hamblen County hereby commits \$239,990.00 and the Community Development Block Grant will commit \$420,000.00 towards the project for a total project amount of \$659,990.00. The total amount includes the cost of the fire truck and the cost of project administration.

This resolution revises Resolution 23-02.

Duly passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

APPROVED:

APPROVED:

\_\_\_\_\_  
Chris Cutshaw, County Mayor

\_\_\_\_\_  
Chairman, Hamblen County Legislative Body

ATTEST:

\_\_\_\_\_  
Peggy Henderson, County Clerk

**CDBG PROJECT #16103 ORIGINAL GRANT BUDGET (Fire Truck)**

	<b>Grant Contract</b>	<b>Hamblen County</b>	<b>Total Project</b>	<b>Current Costs</b>	<b>Balance</b>
<b>Admin</b>	\$ 18,260.00	\$ 3,740.00	\$ 22,000.00	\$ (22,000.00)	\$ -
<b>Captial</b>	\$ 401,740.00	\$ 82,284.00	\$ 484,024.00	\$ (637,990.00)	\$ (153,966.00)
<b>TOTALS</b>	\$ 420,000.00	\$ 86,024.00	\$ 506,024.00	\$ (659,990.00)	\$ (153,966.00)

<b>Original Match - Truck</b>	\$ 82,284.00	
<b>Original Match - Admin</b>	\$ 3,740.00	
<b>Additional Funds 09/19/2024</b>	\$ 80,000.00	\$ 80,000.00
<b>SHVFD Match to Hamblen County</b>	\$ 73,966.00	\$ 73,966.00
<b>Total Commitment</b>	\$ 239,990.00	\$ 153,966.00

**RESOLUTION 23-02**

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

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

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

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

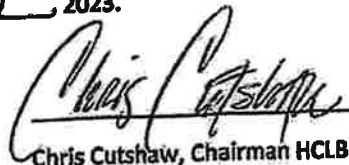
**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Legislative Body approves the application for a total not to exceed \$506,024.00, of which \$420,000.00 will be CDBG grant funds and the remainder \$86,024.00 will be a local match to purchase a new fire truck and other firefighting equipment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

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


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



Bill Brittain County Mayor

  
Chris Cutshaw, Chairman HCLB

ATTESTED:



Peggy Henderson, County Clerk

September 19, 2024

BID TABULATION – 2023 CDBG SOUTH HAMBLLEN COUNTY FIRE DEPARTMENT

Motion by Bobby Haun, seconded by Stan Harville to award bid to Four Guys Stainless Tank Equipment, LLC and to provide additional funds of \$80,000 from County to cover Unfunded Balance Shortage for the purchase of the new fire truck.

**VOTE RESULTS**

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

**8.a. Bid Tabulation**

2023 CDBG South Hamblen County Fire Department

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>YES</b>	Stan Harville	<b>S YES</b>
Wayne NeSmith	<b>YES</b>	Peggy Howell	<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun	<b>M YES</b>
Mike Richardson	<b>YES</b>	Tim Horner	<b>YES</b>
Kyle Walker	<b>YES</b>	Edna Greene	<b>YES</b>



**Hamblen County Commission - September 19 2024 05:48:52 PM**  
**SEPTEMBER 19, 2024**





**South Hamblen County  
Volunteer Fire Department**  
4686 South Davy Crockett Parkway  
Mailing Address: P.O. Box 1626  
Morristown, Tennessee 37816-1626  
Phone (423) 581- 9447 Fax (423) 318 – 8370  
Email: [southhamblenfiredept@gmail.com](mailto:southhamblenfiredept@gmail.com)  
FEIN: 58-1557342

October 14, 2024

To Whom It May Concern:

In receiving the CDBG Grant for a new fire truck, South Hamblen County Volunteer Fire Department commits to paying \$73,966.00. If you have any questions please feel free to email me or call my cell 423-231-7700.

Sincerely,

*C. Renee Jarnigan*

Renee Jarnigan  
Treasurer



**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
	<b>INCREASE APPROPRIATIONS:</b>		
52500.709	Data Processing Equipment	\$ 10,000.00	
	<b>DECREASE RESERVED FUND BALANCE:</b>		
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
	<b>INCREASE APPROPRIATIONS:</b>		
53100.709	Data Processing Equipment	\$ 1,587.50	
	<b>DECREASE FUND BALANCE:</b>		
	<b>General Fund</b>		
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
	<b>INCREASE APPROPRIATIONS:</b>		
51300.169	Part-Time Personnel	\$ 20,400.00	
51300.201	Social Security	1,264.80	
51300.212	Employer Medicare	295.80	
	<b>DECREASE FUND BALANCE:</b>		
	<b>General Fund</b>		
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](mailto: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
	<b>INCREASE APPROPRIATIONS:</b>		
176.91200.713	Highway Construction	\$ 450,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
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](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto: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 HAMBLÉN 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 HAMBLÉN  
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
				<b>Total</b>	<b>\$630.00</b>

### Detailed Statement of Account

#### Current Invoice

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

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 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
				<b>Total</b>	<b>\$218.75</b>

### 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	
				<b>Outstanding Balance</b>	<b>\$218.75</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$218.75</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 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
				<b>Total</b>	<b>\$621.25</b>

## 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
<b>Outstanding Balance</b>				<b>\$621.25</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$621.25</b>

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
	<b>TOTAL</b>	<b>108541569.58</b>	<b>\$86,611,751.60</b>	<b>\$90,563,436.10</b>	<b>\$102,863,671.96</b>

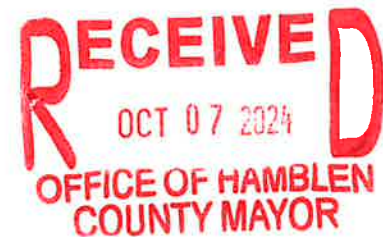
This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office September 01, 2024 through September 30, 2024

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

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

TRUSTEE

October 07, 2024







## 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 Greear

Owner  
112 Newport Drive  
Oak Ridge, TN 37830

Client: Hamblen County Government

Authorized Signature: Bill Brittain

Print Name: Bill Brittain

Title: County Mayor

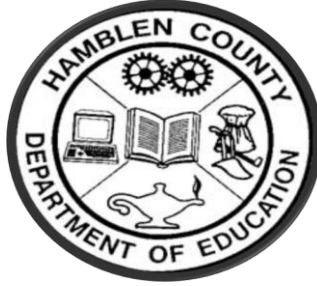
Address: 511 East Second St

MORRISTOWN TN 37814  
Return to Regular Calendar

**HAMBLLEN 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**

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>COLLECTED</b>	<b>UNCOLLECTED REVENUE</b>	<b>PERCENT UNCOLLECTED</b>
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%
<b>TOTALS</b>	<b>\$ 108,571,533.85</b>	<b>\$ 111,344,096.78</b>	<b>\$ (2,772,562.93)</b>	<b>-2.55%</b>

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

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 116,166,411.71</b>	<b>\$ 103,854,189.87</b>	<b>\$ 12,312,221.84</b>	<b>10.60%</b>

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

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

<b>FEDERAL PROGRAMS - TITLE I</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 3,449,127.71</b>	<b>\$ 2,902,399.09</b>	<b>\$ 546,728.62</b>	<b>15.85%</b>

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

<b>FEDERAL PROGRAMS - TITLE IIA</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 629,583.92</b>	<b>\$ 396,502.38</b>	<b>\$ 233,081.54</b>	<b>37.02%</b>

<b>FEDERAL PROGRAMS - TITLE III</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 244,945.99</b>	<b>\$ 162,481.40</b>	<b>\$ 82,464.59</b>	<b>33.67%</b>

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

<b>FEDERAL PROGRAMS - TITLE IV</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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>
<b>TOTALS</b>	<b><u>\$ 302,809.03</u></b>	<b><u>\$ 237,377.39</u></b>	<b><u>\$ 65,431.64</u></b>	<b><u>21.61%</u></b>

<b>FEDERAL PROGRAMS - TITLE IX HOMELESS ED.</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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>
<b>TOTALS</b>	<b><u>\$ 146,758.10</u></b>	<b><u>\$ 83,492.30</u></b>	<b><u>\$ 63,265.80</u></b>	<b><u>43.11%</u></b>

<b>FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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>
<b>TOTALS</b>	<b><u>\$ 64,171.38</u></b>	<b><u>\$ 6,197.99</u></b>	<b><u>\$ 57,973.39</u></b>	<b><u>90.34%</u></b>

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

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

<b>FEDERAL PROGRAMS - CARL PERKINS</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 217,386.12</b>	<b>\$ 217,386.12</b>	<b>\$ -</b>	<b>0.00%</b>

<b>FEDERAL PROGRAMS - IDEA</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 3,316,911.74</b>	<b>\$ 2,678,030.55</b>	<b>\$ 638,881.19</b>	<b>19.26%</b>

<b>FEDERAL PROGRAMS - IDEA ARP GRANT</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 163,201.18</b>	<b>\$ 163,201.18</b>	<b>\$ -</b>	<b>0.00%</b>

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



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

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

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

<b>FEDERAL PROGRAMS - ESSER 2.0</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 1,449,071.32</b>	<b>\$ 1,449,071.32</b>	<b>\$ -</b>	<b>0.00%</b>

<b>FEDERAL PROGRAMS - ESSER 3.0</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 9,500,325.55</b>	<b>\$ 7,445,583.88</b>	<b>\$ 2,054,741.67</b>	<b>21.63%</b>

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

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

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

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

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

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

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

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

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

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

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

<b>TOTAL FEDERAL PROGRAMS</b>	<b><u>\$ 20,801,251.02</u></b>	<b><u>\$ 16,936,176.15</u></b>	<b><u>\$ 3,865,074.87</u></b>	<b><u>18.58%</u></b>
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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

**Hamblen County Government**  
**Personnel Committee**  
Tuesday, October 15, 2024  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

---

**Members Present:**

Thomas Doty, Chris Cutshaw, Debbie A’Hearn, Edna Greene, Stan Harville, Bobby Haun, Tim Horner, Peggy Howell, Rodney Long, Wayne NeSmith, Mike Reed, Mike Richardson, Kyle Walker

**Members Absent:**

Joe Huntsman, Sr.

---

**Call to Order**

Chairman Thomas Doty called the meeting to order at 6:12 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

- a. None

**New Business**

- a. Approval of Education Pay Submissions  
***Motion (Tim Horner/Bobby Haun, all in favor) to approve the Education Pay Submissions for October 2024.***
- b. Approval of Military Pay Submissions  
***Motion (Debbie A’Hearn/Kyle Walker, all in favor) to approve the Military Pay Submissions for October 2024.***

**Items of Interest (No Action Necessary)**

- a. None

**Adjournment**

There being no further business Chairman Doty adjourned the meeting at 6:14 p.m.





**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  
Large Courtroom-Hamblen County Courthouse  
**MINUTES**

---

**Members Present**

Mike Richardson, Bobby Haun, Chris Cutshaw, Debbie A’Hearn, Stan Harville, Peggy Howell, Rodney Long, Kyle Walker

**Members Absent**

Joe Huntsman, Sr.

---

**Call to Order**

Chairman Mike Richardson called the meeting to order at 6:14 p.m.

**Visitors Wishing to Address the Committee**

Dan Pellegrin, Susan Deering, Andrea Rose, Gwen Holden, Heather Walker

**Old Business**

- a. None

**New Business**

- 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, Tennessee 37891 from C-1 to A-1.  
***Motion (Chris Cutshaw/Bobby Haun, all in favor) to approve 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, Tennessee 37891 from C-1 to A-1.***
- b. Surplus Items for Hamblen County Clerk  
***Motion (Debbie A’Hearn/Kyle Walker, all in favor) to approve the Surplus Items for the County Clerk’s Office.***
- b. Noise Issue Discussion-Public Services Chairman Mike Richardson opened the floor to the Commissioners to discuss the Noise issues still occurring in the County.  
***No Action Taken-Discussion Only***

**Items of Interest (No Action Necessary)**

- a. None

**Adjournment**

There being no further business Chairman Richardson adjourned the meeting at 6:42 p.m.

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 #24-29**

**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 7<sup>th</sup>, 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 7<sup>th</sup> (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*

**MINUTES FOR HAMBLEN COUNTY  
LEGISLATIVE BODY  
COMMISSION MEETING**

**September 19, 2024**



BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on September 19, 2024 at 5:00 p.m. in the

Hamblen County Courtroom with the Chairman Chris Cutshaw presiding. The Legislative Body was opened by Courtroom Officer Harley Kelley. Invocation was given by Commissioner Bobby Haun. The Pledge of Allegiance was led by Commissioner Rodney Long. Upon roll call, the following members were present:

**ROLL CALL TALLY RESULTS**    **13** Present    **1** Absent

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>PRESENT</b>
Debbie A'Hearn	<b>PRESENT</b>	Chris Cutshaw	<b>PRESENT</b>
Thomas Doty	<b>PRESENT</b>	Stan Harville	<b>PRESENT</b>
Wayne NeSmith	<b>PRESENT</b>	Peggy Howell	<b>PRESENT</b>
Mike Reed	<b>PRESENT</b>	Bobby Haun	<b>PRESENT</b>
Mike Richardson	<b>PRESENT</b>	Tim Horner	<b>PRESENT</b>
Kyle Walker	<b>PRESENT</b>	Edna Greene	<b>PRESENT</b>



**Hamblen County Commission - September 19 2024 05:03:48 PM**  
**SEPTEMBER 19, 2024**



**ELECTION OF VICE-CHAIRMAN**

Peggy Howell nominated Stan Harville for Vice Chairman.  
Thomas Doty nominated Bobby Haun.

Voting For Stan Harville:

Peggy Howell  
Stan Harville

Voting For Bobby Haun:

Debbie A'Hearn  
Chris Cutshaw  
Thomas Doty  
Bobby Haun  
Tim Horne  
Rodney Long  
Mike Reed  
Mike Richardson  
Kyle Walker

Abstain:

Edna Greene  
Wayne NeSmith

Absent:

Joe Huntsman

Motion Passed  
Bobby Haun

3.a.

ELECTION OF THE CHAIRMAN

Motion by Thomas Doty, seconded by Rodney Long to approve Chris Cutshaw as Commission Chairman.

Voting For:

Debbie A'Hearn  
Chris Cutshaw  
Thomas Doty  
Stan Harville  
Bobby Haun  
Tim Horner  
Peggy Howell  
Rodney Long  
Mike Reed  
Mike Richardson  
Kyle Walker

Voting Against:

Edna Greene  
Wayne NeSmith

Absent:

Joe Huntsman

Motion Passed.

3.b.

Motion by Thomas Doty, seconded by Rodney Long to approve the salary of the Commission Chairman, \$950 per month.

Voting For:

Debbie A'Hearn  
Thomas Doty  
Stan Harville  
Bobby Haun  
Tim Horner  
Peggy Howell  
Rodney Long  
Mike Reed  
Mike Richardson  
Kyle Walker

Voting Against:

Edna Greene  
Wayne NeSmith

Abstained:

Chris Cutshaw

Absent:

Joe Huntsman

Motion Passed.

COUNTY ATTORNEY

Motion by Debbie A'Hearn, seconded by Tim Horner to approve Chris Capps as County Attorney to serve one year term.

Voting For:

Debbie A'Hearn  
Chris Cutshaw  
Thomas Doty  
Stan Harville  
Bobby Haun  
Tim Horner  
Peggy Howell  
Rodney Long  
Mike Reed  
Mike Richardson  
Kyle Walker

Voting Against:

Wayne NeSmith

Abstained:

Edna Greene

Absent:

Joe Huntsman

Motion Passed.

3.d.

## CONFIRMATION OF RE-APPOINTMENT

Motion by Bobby Haun, seconded by Thomas Doty to approve the reappointment of Kay Hale and Charles Anderson to four year terms expiring August 31, 2028.

### VOTE RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

### 3.e. Confirmation of Re-Appointment

Hamblen County Planning Commission

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - September 19 2024 05:33:49 PM


SEPTEMBER 19, 2024





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

September 5, 2024

To: Hamblen County Commission  
From: Bill Brittain, County Mayor   
Re: Appointments to County Planning Commission

The terms of two members of the County Planning Commission have expired.

**I am asking that you confirm the reappointment of Kay Hale and Charles Anderson to four-year terms expiring August 31, 2028.**

**Bill Brittain, County Mayor**

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

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • email. [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)  
September 19, 2024

[Return to Regular Calendar](#)

CONFIRMATION OF RE-APPOINTMENT TO E-911

Motion by Thomas Doty, seconded by Bobby Haun to approve the appointments of the E-911 Emergency Communications District Board Members, to serve another 4-year term which will expire August 31, 2028.

Chris Bell, EMA Director  
 Robert Laney, Board Chairman  
 Kay Senter, Morristown City Council Representative  
 Peggy Howell, County Commission Representative

**VOTE RESULTS**

**10** YES | **2** NO | **1** ABSTAIN | **1** ABSENT

**3.f. Confirmation of Re-Appointment to E-911**

Hamblen County Communications District Board of Directors (E-911)

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>M YES</b>	Stan Harville	<b>YES</b>
Wayne NeSmith	<b>NO</b>	Peggy Howell	<b>ABSTAIN</b>
Mike Reed	<b>YES</b>	Bobby Haun	<b>S YES</b>
Mike Richardson	<b>YES</b>	Tim Horner	<b>YES</b>
Kyle Walker	<b>YES</b>	Edna Greene	<b>NO</b>



**Hamblen County Commission - September 19 2024 05:37:48 PM**


**SEPTEMBER 19, 2024**







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

Date: September 5, 2024  
To: Hamblen County Commission  
From: Bill Brittain, County Mayor   
Re: Appointment to E-911 Emergency Communications Board Members

The terms of four members of the E-911 Emergency Communications District Board have expired.

The incumbents have agreed to serve another 4-year term which will expire August 31, 2028.

I am asking the County Commission to confirm the appointments of:

Chris Bell,      EMA Director  
Robert Laney,   Board Chairman  
Kay Senter,      Morristown City Council Representative  
Peggy Howell,   County Commission Representative

**Bill Brittain, County Mayor**

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

[www.HamblenCountyTN.gov](http://www.HamblenCountyTN.gov) • email: [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)  
September 19, 2024

[Return to Regular Calendar](#)

## CONFIRMATION OF RE-APPOINTMENT

Motioned by Rodney Long, seconded by Debbie A-Hearn to approve to reappoint members of the Solid Waste System Board who are two of the County's four representatives on the eight-member board.

Board Member Mike Bell's three year term will expire October 31, 2027.  
County Commissioner Tim Horner to serve another two year term, which will expire September 2026.

### VOTE RESULTS

**11** YES | **1** NO | **1** ABSTAIN | **1** ABSENT

### 3.g. Confirmation of Re-Appointment

Morristown-Hamblen Solid Waste Board

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>M</b>	<b>YES</b>
Debbie A'Hearn	<b>S</b>	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>YES</b>	Stan Harville		<b>YES</b>
Wayne NeSmith	<b>NO</b>	Peggy Howell		<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun		<b>YES</b>
Mike Richardson	<b>YES</b>	Tim Horner		<b>ABSTAIN</b>
Kyle Walker	<b>YES</b>	Edna Greene		<b>YES</b>



**Hamblen County Commission - September 19 2024 05:40:29 PM**

**SEPTEMBER 19, 2024**





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

September 5, 2024

To: Hamblen County Commission  
From: Bill Brittain, County Mayor *BB*  
Re: Appointments to Solid Waste Board

I am asking the County Commission to reappoint members of the Solid Waste System Board who are two of the County's four representatives on the eight-member board.

Board member Mike Bell has agreed to serve another three-year term, which will expire October 31, 2027.

The confirmation of the reappointment of County Commissioner Tim Horner should have taken place in September 2022, but I forgot to put it on the county commission agenda. I am asking that his appointment be confirmed through September 2026, when his county commission term expires.

**Bill Brittain, County Mayor**

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

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

September 19, 2024

[Return to Regular Calendar](#)

MORRISTOWN-HAMBLÉN LIBRARY BOARD OF TRUSTEES NOMINATIONS

Motion by Mike Reed, seconded by Stan Harville to approve the Morristown-Hamblen Library Board of Trustees.

Chris Capps, 1525 Timbercrest Dr., Morristown, TN 37814 to fill the unexpired term of Roxanne Bowen ending June 30, 2025. First full term would begin July, 1 2025. Chris is an attorney.

Debi Hyder, 3449 Spring Creek Dr., Morristown, TN 37814 to fill the unexpired term of Terri Tilson ending June 30, 2027. Her first full term would begin July 1, 2027. Debi is the owner of Western Auto Outdoor.

Kim Fox, 4516 Whitecliff Street, Morristown, TN 37814, to fill the unexpired term of Phyllis Fireman ending June 30, 2025. Her first term would begin July 1, 2025. Kim has worked in the Hamblen County Education system.

**VOTE RESULTS** YES 2 NO 1 ABSTAIN 0 **1** ABSENT

**3.h. Morristown-Hamblen Library Board of Trustees Nominations**

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	<b>S</b> YES
Wayne NeSmith	NO	Peggy Howell	YES
Mike Reed	<b>M</b> YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - September 19 2024 05:41:35 PM

SEPTEMBER 19, 2024





# Morristown-Hamblen Library

417 WEST MAIN STREET, MORRISTOWN, TN 37814 TELEPHONE: 423-586-6410 / FAX: 423-587-6226

August 28, 2024

Bill Brittain, Mayor  
Hamblen County Government  
511 West Second North Street  
Administrative Building, 1st floor  
Morristown, TN 37814

Dear Mayor Brittain:

I am submitting the following nominees on behalf of the Hamblen County Library Board of Trustees for your consideration of Board representatives beginning this fiscal year:

**Chris Capps**, 1525 Timbercrest Dr., Morristown, TN 37814 to fill the unexpired term of **Roxanne Bowen** ending June 30, 2025. His first full term would begin July 1, 2025. Chris is an attorney.

**Debi Hyder**, 3449 Spring Creek Dr., Morristown, TN 37814 to fill the unexpired term of **Terri Tilson** ending June 30, 2027. Her first full term would begin July 1, 2027. Debi is the owner of Western Auto Outdoor.

**Kim Fox**, 4516 Whitecliff Street, Morristown, TN 37814, to fill the unexpired term of **Phyllis Ehresman** ending June 30, 2025 Her first full term would begin July 1, 2025. Kim has worked in the Hamblen County Educational system.

Sincerely,

Shelly Shropshire,  
Director

September 19, 2024

[Return to Regular Calendar](#)

## APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Kyle Walker to approve the consent calendar items.

### VOTE RESULTS

13 YES

0 NO

0 ABSTAIN

1 ABSENT

### 4.a. Approval of Consent Calendar Items

Passed By Majority Vote

Joe Huntsman		<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn		<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>M</b>	<b>YES</b>	Stan Harville	<b>YES</b>
Wayne NeSmith		<b>YES</b>	Peggy Howell	<b>YES</b>
Mike Reed		<b>YES</b>	Bobby Haun	<b>YES</b>
Mike Richardson		<b>YES</b>	Tim Horner	<b>YES</b>
Kyle Walker	<b>S</b>	<b>YES</b>	Edna Greene	<b>YES</b>



Hamblen County Commission - September 19 2024 05:43:53 PM

SEPTEMBER 19, 2024



*Barrett*  
164

**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 SEPTEMBER 19, 2024 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DUSTIN BARRETT	1946 MEADOW SPRINGS CT RUSSELLVILLE TN 378608907	423-327-8532	3101 MILLERS POINT DR MORRISTOWN TN 378131947	--	DONNA G. MCPHERSON PEGG DEAN
2. W. LANDREE BROTHERTON	225 SCENIC DR MORRISTOWN TN 378134707	423-312-9274	5050 S DAVY CROCKETT PKWY MORRISTOWN TN 378133903	423-586-5650	
3. MELISSA RAE CARSON	1062 CENTRAL CHURCH RD MORRISTOWN TN 378141802	423-200-6393	1062 CENTRAL CHURCH RD MORRISTOWN TN 378141802	--	
4. ASHLEY R DALE	2632 PLANTATION DR RUSSELLVILLE TN 37860	423 736 1081	209 E MAIN ST MORRISTOWN TN 37814	423 587 7023	
5. CHRISTINE LEE FARIAS	2035 SILVER CITY RD RUSSELLVILLE TN 378608823	508-496-3962	225 W 1ST NORTH ST MORRISTOWN TN 378144614	423-522-2151	
6. LEAH DANIELLE HAYES	400 RUTHERFORD LN BEAN STATION TN 377086639	423-254-7449	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	--	
7. SAMANTHA JOHNSON	1036 NED CLARK RD BEAN STATION TN 377083027	865-696-7071	5027 W ANDREW JOHNSON HWY MORRISTOWN TN 378141025	--	
8. DEBRA KING	130 RASPBERRY DR NEW MARKET TN 378204858	865-806-8680	400 E ECONOMY RD STE 8 MORRISTOWN TN 378143388	423-587-4600	
9. CINDY MARIE MONK	134 EMBASSY DR MORRISTOWN TN 378143074	423-492-3404	115 ELLEN DR MORRISTOWN TN 378143007	423-586-9484	CNA SURETY
10. BRIANNA L MOREHOUSE	3436 CORBIN DR MORRISTOWN TN 378146317	845-464-5689	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	865-544-5400	LAUREN A CARROLL W EVAN ANDERSON
11. MONICA SPIETH	3979 CLAIRE LN MORRISTOWN TN 37814	423-586-5291	918 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-581-5222	
12. TERRA BROOKE TIPTON	1653 MEADOW RUN DR. MORRISTOWN TN 37814	423-307-0848	1833 W. MORRIS BLVD STE 201 MORRISTOWN TN 37813	423-587-8711	
13. SUSAN R TIPTON	3015 HARLEY RD MORRISTOWN TN 378133411	423-312-3273	1908 W ANDREW JOHNSON HWY MORRISTOWN TN 378143741	--	
14. TRACY A WARD	1053 SPOUT SPRINGS RD MORRISTOWN TN 37814	508-397-2750			



*Peggy Henderson*  
SIGNATURE  
9.11.24  
DATE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

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

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

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# **EXPENDITURE REPORTS**

## **August 2024**

**September 19, 2024**

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# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

### 101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	211,535.00	0.00	211,535.00	14,341.50	33,649.36	27,735.00	150,150.64	70.98%
51210 Board Of Equalizaton	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	0.00	273,624.00	20,657.26	34,070.00	16,941.76	222,612.24	81.36%
51400 County Attorney	36,303.00	0.00	36,303.00	650.16	757.82	0.00	35,545.18	97.91%
51500 Election Commission	442,830.00	0.00	442,830.00	55,119.25	87,421.44	27,476.12	327,932.44	74.05%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	35,301.48	53,966.41	20,066.13	373,257.46	83.45%
51720 Planning	294,531.00	0.00	294,531.00	19,428.82	28,982.23	3,762.44	261,786.33	86.88%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,371.11	9,105.73	0.00	60,946.27	87.00%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	8,621.41	0.00	95,315.59	91.71%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	107,729.79	131,711.61	105,055.79	1,024,076.60	81.22%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,512.00	2,247.82	1,694.28	19,944.90	83.50%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	43,500.12	84,829.22	4,131.96	517,316.82	85.33%
52300 Property Assessor's Office	424,959.00	0.00	424,959.00	32,538.12	51,218.47	5,466.05	368,274.48	86.66%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	6,189.79	8,559.84	6,720.00	180,205.16	92.18%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	57,390.53	74,068.69	11,593.63	366,436.68	81.05%
52500 County Clerk's Office	668,670.00	0.00	668,670.00	44,486.13	72,216.01	31,124.18	565,329.81	84.55%
52600 Data Processing	188,783.00	0.00	188,783.00	10,258.12	24,263.80	46,763.88	117,755.32	62.38%
52900 Other Finance	344,280.00	0.00	344,280.00	33,156.38	53,330.38	15,927.67	275,021.95	79.88%
53100 Circuit Court	1,166,925.00	0.00	1,166,925.00	84,199.90	179,426.85	8,768.41	978,729.74	83.87%
53300 General Sessions Court	745,276.00	0.00	745,276.00	58,212.90	91,083.17	1,704.99	652,487.84	87.55%
53330 Drug Court	247,745.00	0.00	247,745.00	15,725.79	24,145.26	3,121.44	220,478.30	88.99%
53400 Chancery Court	453,590.00	0.00	453,590.00	33,588.58	74,887.28	13,040.50	365,662.22	80.62%
53500 Juvenile Court	365,672.00	0.00	365,672.00	26,416.47	40,020.08	3,655.05	321,996.87	88.06%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	7,914.29	10,961.67	2,515.02	136,523.31	91.02%

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# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

### 101 General Fund

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

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# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

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

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# EXPENSE SUMMARY REPORT

August 2024-2025

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:  
116

### 116 Sanitation

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

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# EXPENSE SUMMARY REPORT

August 2024-2025

Fund(s) Selected:  
131

## HAMBLEN COUNTY ACCOUNTS & BUDGETS 131 Highway

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

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# MONTHLY CHECKS

## August 2024

September 19, 2024

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# COMMISSION APPROVAL LISTING

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



# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION AT ROYAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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



# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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



# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

Drug Control Fund #(122) Total: 1,671.83



# COMMISSION AT ROYAL LISTING

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

# COMMISSION APPROVAL LISTING

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

Highway Capital Projects Fund #(176) Total: 416,883.50

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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

**Total: 11**

**Other Capital Projects Fund # (189) Total: 127,020.09**

# COMMISSION APPROVAL LISTING

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

Employee Insurance - General Fund#(264) Total: 37,625.69

September 19, 2024

# COMMISSION APPROVAL LISTING

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

**Solid Waste/Sanitation Fund #(116) Total: 134,841.12**

# COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

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



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
68000	726	State Aid Projects	08/29/2024	1313045281	Apac Atlantic, Inc	\$364,604.24
68000		Capital Outlay				0.00
Total:						0.00
Fund: Highway/Public Works Fund (#131) Total: 47,855.83						

\$412,460.07



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](http://cappsbyrdlaw.com)  
E-MAIL: [info@cecblaw.com](mailto:info@cecblaw.com)

September 4, 2024

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

**RECEIVED**  
SEP 04 2024  
OFFICE OF HAMBLLEN  
COUNTY MAYOR

**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF  
OF HAMBLLEN COUNTY, TENNESSEE - AUGUST, 2024**

Dear Bill:

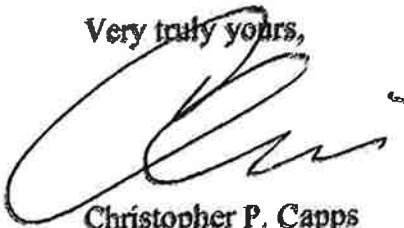
Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2024.

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

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

With best regards, I remain,

Very truly yours,



Christopher P. Capps

CPC/alg

Enclosures

[https://s3.amazonaws.com/ceclaw/law/Shared/Document/Hamblen County/Letter%20to%20Brittain,Bill%20Invoice-19714-21.docx](https://s3.amazonaws.com/ceclaw/law/Shared/Document/Hamblen%20County/Letter%20to%20Brittain,Bill%20Invoice-19714-21.docx)

September 19, 2024

[Return to Regular Calendar](#)

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

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

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

## 00027-Hamblen County Government

### General Account

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

## Detailed Statement of Account

### Current Invoice

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

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

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

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

## 00068-Hamblen County Planning Department

### Planning

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

### Detailed Statement of Account

#### Current Invoice

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

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

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

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

## 00055-Hamblen County Road Department

### Road Department

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

## Detailed Statement of Account

### Current Invoice

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

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

Please pay within 30 days.





**Financial Summary Report**  
**Hamblen County Trustee**  
**Printed 09/04/2024 11:17 AM By SCOTTY LONG**

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$14,250,680.65	\$936,403.18	\$2,493,722.35	\$0.00	\$0.00	(\$0.89)	\$4,898.95	\$12,690,364.02
116	GARBAGE/SOLID WASTE	\$2,508,109.53	\$16,431.75	\$245,327.78	\$0.00	\$0.00	(\$0.21)	\$202.40	\$2,279,011.30
122	DRUG CONTROL	\$334,946.94	\$1,584.47	\$1,671.83	\$0.00	\$0.00	\$0.00	\$0.74	\$334,858.84
126	SCHOOL EMPLOYEE SELF INSURANCE	\$30,341.11	\$0.00	\$4,333.00	\$1,545.50	\$0.00	\$0.00	\$0.00	\$27,553.61
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,309,743.79	\$1,309,743.79	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,027,856.63	\$8,974.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036,831.62
131	HIGHWAY/PUBLIC WORKS	\$829,587.81	\$804,674.45	\$576,389.50	\$0.00	\$0.00	\$0.00	\$3,897.89	\$1,053,974.87
141	GENERAL PURPOSE SCHOOL	\$22,775,607.44	\$11,824,918.11	\$9,781,461.82	\$55,327.08	\$0.00	(\$0.61)	\$30,380.67	\$24,844,010.75
142	SCHOOL FEDERAL PROJECTS	\$1,024,775.92	\$859,271.71	\$607,895.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276,151.95
143	FOOD SERVICE	\$9,486,394.67	\$41,020.25	\$859,586.41	\$0.00	\$0.00	\$0.00	\$0.00	\$8,667,828.51
151	GENERAL DEBT SERVICE	\$13,118,899.54	\$294,828.15	\$96,808.53	\$0.00	\$0.00	(\$0.49)	\$598.44	\$13,316,361.21
154	SPECIAL DEBT SERVICE	\$3,453,341.74	\$6,391,169.32	\$1,157,397.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,687,113.46
171	GENERAL CAPITAL PROJECTS	\$49,826.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,826.45
176	HIGHWAY CAPITAL PROJECTS	\$1,290,468.35	\$139,462.57	\$416,883.50	\$0.00	\$0.00	\$0.00	\$1,394.83	\$1,011,672.59
178	AMERICAN RESCUE FUNDS	\$3,079,143.42	\$13,627.85	\$209,516.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,883,254.69
189	OTHER CAPITAL PROJECTS	\$27,264,307.21	\$3,541,821.56	\$3,282,884.85	\$0.00	\$0.00	\$0.00	\$0.00	\$27,523,243.92
263	EMPLOYEE SELF-INSURANCE	\$1,774,366.70	\$398,915.80	\$474,929.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698,353.05
320	FLEX MEDICAL SPENDING	\$9,107.80	\$3,030.06	\$3,030.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,700,179.38	\$1,683,177.58	\$0.00	\$0.00	\$0.00	\$17,001.80	\$0.00
999	TRUSTEE'S OFFICE	(\$12,803,662.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,803,662.24)
22200	OVERFLOW	\$3,745.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.47
28310	UNDISTRIBUTED TAXES	\$1,330.89	\$0.00	\$0.00	(\$1,891.42)	(\$1,131.21)	\$0.00	\$0.00	\$470.68
29900	FEE/COMMISSION	\$12,805,362.24	\$58,375.12	\$0.00	\$0.00	\$2.20	\$0.00	\$0.00	\$12,863,735.16
		\$103,314,590.08	\$28,346,452.51	\$23,204,760.32	\$54,881.16	(\$1,129.01)	(\$2.20)	\$58,375.12	\$108,453,919.52

September 19, 2024



**Financial Summary Report**  
**Hamblen County Trustee**  
**Printed 09/04/2024 11:17 AM By SCOTTY LONG**

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

September 2024

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 the office August 01, 2024 through August 31, 2024

*Randall J. J. [Signature]*

Signature:

Title: TRUSTEE

September 04, 2024

Return to Regular Calendar



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

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

**Members present**

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

**Absent**

Brack Terry, Small Business  
Felicia Lawson, Financial Representative

**Ex Officio Members Present**

Claude Thompson, MERS Captain  
Tim Meredith, Accountant

**Ex Officio Members Absent**

Jackie Livesay, Medical Director

**EMS Management Staff**

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

Visitors

Chris Bell, HCEMA  
Ginger Elmore

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

(con't)

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

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

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

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

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

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

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

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

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

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

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

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

d. Data (See attached).

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

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

Jrp 8 12 24

# Hamblen County Travel Snapshot (2023)



Values represent the direct impact for both domestic and international travel

## Direct Visitor Economic Impact

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

## Daily Tourism Impact

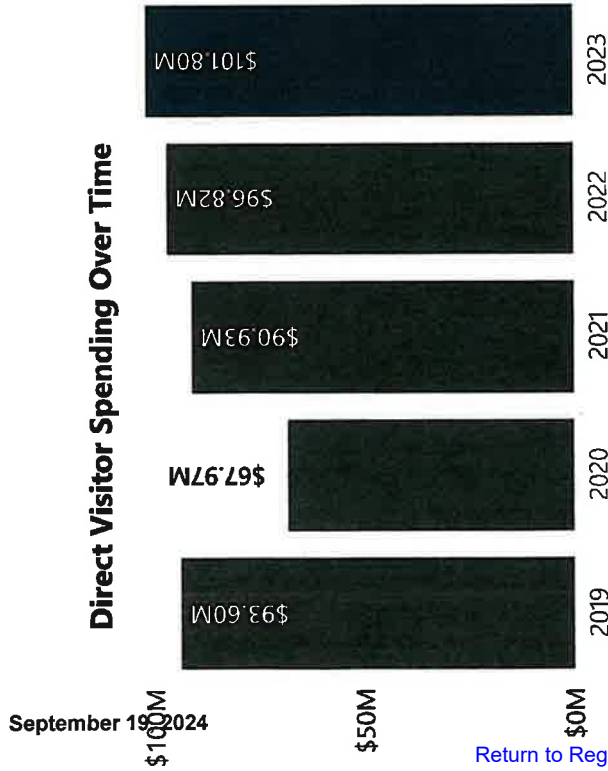
On an average day, visitor spending generated:

- \$278,907** in daily expenditures
- \$64,562** in daily labor income
- \$17,577** in daily state tax collections
- \$11,152** in daily local tax collections

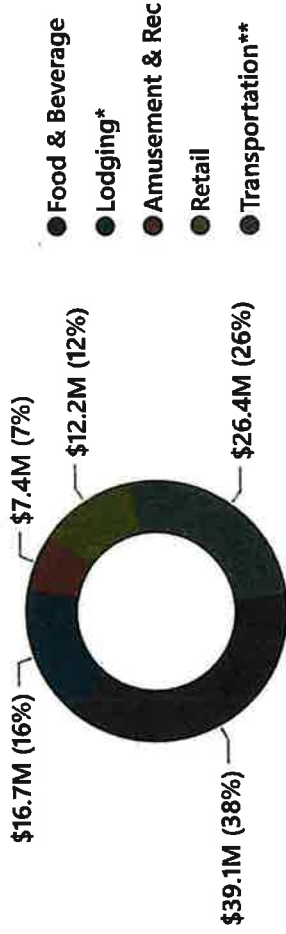
# 23

## County Rank

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



## Direct Visitor Spending by Industry



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

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

\*\* Transportation includes both ground and air transportation

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

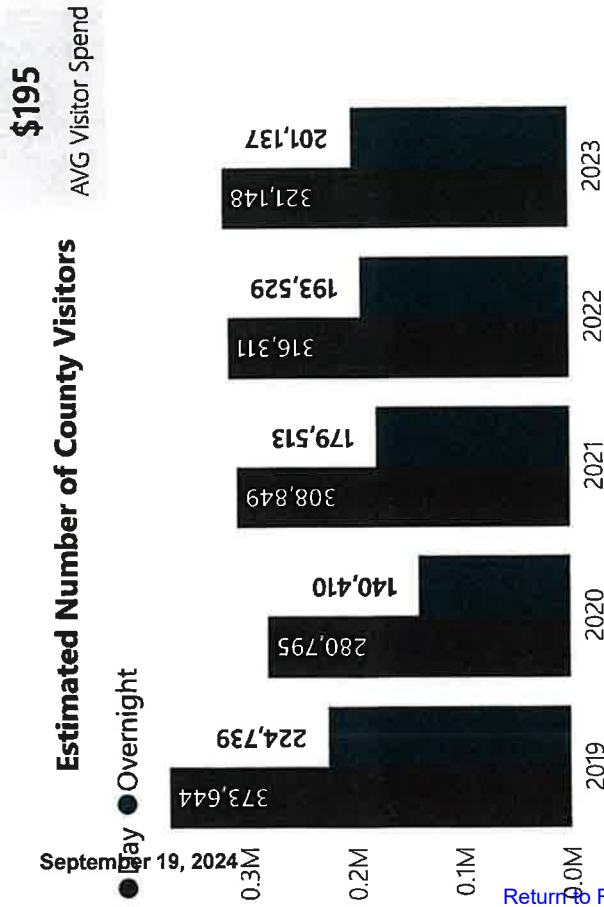
Direct visitor spending are those dollars that a visitor exchanges with businesses in the five categories shown in the pie chart (below). It does not include indirect spending (ex: B2B purchases) or induced spending (ex: employee wages spent in the local economy). **Visitor spending injects real money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

## Who counts as a visitor?

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

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

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



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

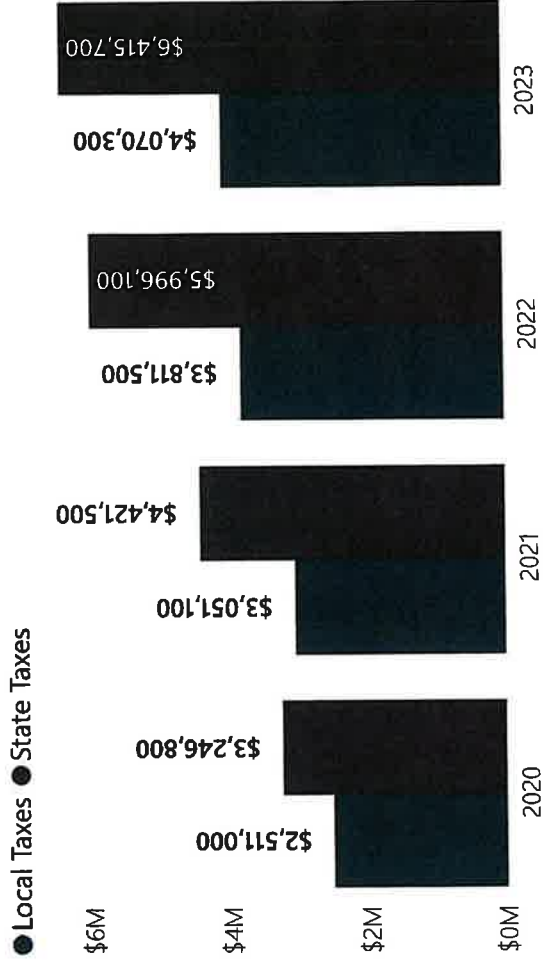
## ABOUT THIS REPORT

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

## How do visitors help this community?

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

## State and Local Tax Collections from Visitor Spending



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

Statewide AVG savings per household: \$1,161

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



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

**EDUCATION**

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

**MILITARY**

Last Name	First Name	Years of Service	Amount
Pressley	Dennis	2	\$350

ITEM ADDED TO REGULAR CALENDAR ITEMS

Motion by Stan Harville, seconded by Kyle Walker to approve the addition to the Regular Calendar Items 8.d.6 under Finance paving a portion of Lowland Pike.

Voting For:

Debbie A'Hearn

Chris Cuthsaw

Thomas Doty

Edna Greene

Stan Harville

Bobby Haun

Tim Horner

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

None

Absent:

Joe Huntsman

Motion Passed.

**APPROVAL OF REGULAR CALENDAR ITEMS**

Motion by Thomas Doty, seconded Rodney Long to approve the Regular Calendar Items with addition of 8.d.6 under Finance paving a portion of Lowland Pike.

**VOTE RESULTS**

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

**4.b. Approval of Regular Calendar Items**

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>S</b>	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw		<b>YES</b>
Thomas Doty	<b>M</b>	Stan Harville		<b>YES</b>
Wayne NeSmith	<b>YES</b>	Peggy Howell		<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun		<b>YES</b>
Mike Richardson	<b>YES</b>	Tim Horner		<b>YES</b>
Kyle Walker	<b>YES</b>	Edna Greene		<b>YES</b>



**Hamblen County Commission - September 19 2024 05:46:07 PM**  
**SEPTEMBER 19, 2024**



Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u></b> a. Employees Years of Service
2		<b><u>Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3		<b><u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u></b> a. Election of Vice-Chairman (Off the Board) b. Election of Chairman (Off the Board) c. Salary of Chairman (Currently \$950 Per Month) (Off the Board) d. County Attorney-1 Year Term (Off the Board) e. Confirmation of Re-Appointment to Hamblen County Planning Commission f. Confirmation of Re-Appointment to E-911-Hamblen County Communications District Board of Directors (E-911) g. Confirmation of Re-Appointment to Morristown-Hamblen Solid Waste Board h. Morristown-Hamblen Library Board of Trustees Nominations
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u></b> a. Consent Calendar
7	Vote	<b><u>Justice Center/Public Safety Committee (Chairman Tim Horner)</u></b> a. Resolution <u>24-28</u> - A Resolution to Establish a Criminal Justice Coordinating Committee
8	Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Bobby Haun)</u></b> a. Bid Tabulation-2023 CDBG South Hamblen County Fire Department-Bid Awarded to Four Guys Stainless Tank Equipment, LLC with \$80,000 Additional Funds from County to Cover Unfunded Balance (50/50 Match with South Hamblen County Fire Department) b. Engineering Service for Stormwater Projects-ProE Engineering Services, LLC c. Creation of County Probation Program and Appropriate \$150,000 Opioid Funds for Initial Start-up of Program d. Budget Amendments i. Hamblen County Department of Education Budget Amendment #2 Increase of \$395,975.22 ii. Hamblen County Department of Education Budget Amendment #3 Increase of \$367,761.72 iii. Fund #101-Drug Court \$3,600 iv. Fund #101-Mental Health Court \$10,300 v. Fund #128-Drug Use Abatement Fund \$105,000
9		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u></b> a. October Committee Meeting: <b>Tuesday</b> , October 15, 2024 at 5:00 p.m. at the Courthouse Large Courtroom b. October 2024 Commission Meeting: Thursday, October 24, 2024, 2024 at 5:00 p.m. at the Courthouse Large Courtroom c. TCCA 2024 Regional Meeting-Tuesday, October 1, 2024-Museum of Appalachia, 2819 Andersonville Highway, Clinton, TN 5:30 p.m.
10		<b><u>Adjournment (Commission Chairman Chris Cutshaw)</u></b>

Thursday, September 19, 2024

## CONSENT CALENDAR

Motion by Thomas Doty, seconded by Stan Harville to approve the Consent Calendar.

### VOTE RESULTS

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

### 6.a. Approval of Consent Calendar

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	M YES	Stan Harville	S YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - September 19 2024 05:46:44 PM  
SEPTEMBER 19, 2024



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

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

**Thursday, September 19, 2024**

**RESOLUTION 24-28**

Motion by Tim Horner, seconded by Thomas Doty to approve Resolution 24-28 – A Resolution to Establish a Criminal Justice Coordinating Committee.

**VOTE RESULTS**

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

**7.a. Justice Center/Public Safety Committee**

(Chairman Tim Horner)

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>S YES</b>	Stan Harville	<b>YES</b>
Wayne NeSmith	<b>YES</b>	Peggy Howell	<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun	<b>YES</b>
Mike Richardson	<b>YES</b>	Tim Horner	<b>M YES</b>
Kyle Walker	<b>YES</b>	Edna Greene	<b>YES</b>



**Hamblen County Commission - September 19 2024 05:47:26 PM**

**SEPTEMBER 19, 2024**



RESOLUTION 24- 28

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

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

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

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

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

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

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

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

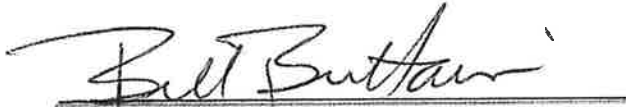
- 1. In order to become a Tier Two Accredited Detention Center, the Hamblen County Sheriff's Office and the Hamblen County Legislative Body, by resolution, must establish a Criminal Justice Coordinating Committee.**
- 2. The Criminal Justice Coordinating Committee shall address local facility programmatic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



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


4. The committee shall meet at least quarterly.

ADOPTED and APPROVED this 19 day of Sept, 2024

  
County Mayor

  
County Commissioner, Chairman

ATTEST:

  
County Clerk

September 19, 2024

[Return to Regular Calendar](#)

## BID TABULATION – 2023 CDBG SOUTH HAMBLEN COUNTY FIRE DEPARTMENT

Motion by Bobby Haun, seconded by Stan Harville to award bid to Four Guys Stainless Tank Equipment, LLC and to provide additional funds of \$80,000 from County to cover Unfunded Balance Shortage for the purchase of the new fire truck.

### VOTE RESULTS

13 YES   
 0 NO   
 0 ABSTAIN   
 1 ABSENT

### 8.a. Bid Tabulation

2023 CDBG South Hamblen County Fire Department

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>YES</b>	Stan Harville	<b>S YES</b>
Wayne NeSmith	<b>YES</b>	Peggy Howell	<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun	<b>M YES</b>
Mike Richardson	<b>YES</b>	Tim Horner	<b>YES</b>
Kyle Walker	<b>YES</b>	Edna Greene	<b>YES</b>



**Hamblen County Commission - September 19 2024 05:48:52 PM**

**SEPTEMBER 19, 2024**



**RESOLUTION 23-02**

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

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

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

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

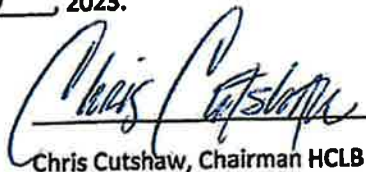
**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Legislative Body approves the application for a total not to exceed \$506,024.00, of which \$420,000.00 will be CDBG grant funds and the remainder \$86,024.00 will be a local match to purchase a new fire truck and other firefighting equipment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

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

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



**Bill Brittain County Mayor**



**Chris Cutshaw, Chairman HCLB**

**ATTESTED:**



**Peggy Henderson, County Clerk**

# CDBG FY 2024 - South Hamblen Volunteer Fire Department

## Fire Engine Costs

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

## Funding

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

## Cost, Funds & Balance Summary

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

9/5/2024

September 19, 2024

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## Hamblen County, Tennessee Bid Tabulation

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

### Vendors Bidding

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

Thomas Doty made a Motion, seconded by Bobby Haun to remove #14 in the Pro E Engineering Consultant Service Agreement.

Voting For:

Debbie A'Hearn

Chris Cuthsaw

Thomas Doty

Stan Harville

Bobby Haun

Tim Horner

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

Edna Greene

Absent:

Joe Huntsman

Motion Passed.

ENGINEERING SERVICE FOR STORMWATER PROJECTS

Motion by Bobby Haun, seconded by Thomas Doty to approve the ProE Engineering Service, LLC for Stormwater Projects with deletion of the Indemnification #14 in Consultant Service Agreement.

**VOTE RESULTS**

12 YES | 0 NO | 1 ABSTAIN | 1 ABSENT

**8.b. Engineering Service for Stormwater Projects**

ProE Engineering Services, LLC

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	S YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	ABSTAIN



**Hamblen County Commission - September 19 2024 05:54:06 PM**

**SEPTEMBER 19, 2024**





## 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.

September 19, 2024

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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 Greear

Owner  
112 Newport Drive  
Oak Ridge, TN 37830

Client: Hamblen County Government

Authorized Signature: Bill Britain

Print Name: Bill Britain

Title: County Mayor

Address: 511 East Second St

September 19, 2004 Marriestown TN 37814  
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**TDEC/ARPA STORM WATER PROJECTS  
PRIORITY LIST  
SEPTEMBER 2022**

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

CREATION OF COUNTY PROBATION PROGRAM

Motion by Bobby Haun, seconded Kyle Walker to approve the request from Judge Collins for Hamblen County to establish a Probation Program. Also to appropriate \$150,000 of Opioid Funds for the initial start-up of the Probation Program.

**VOTE RESULTS**

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

**8.c. Creation of County Probation Program**

Appropriate \$150,000 Opioid Funds for Initial Start-up of Program

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>YES</b>	Stan Harville	<b>YES</b>
Wayne NeSmith	<b>YES</b>	Peggy Howell	<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun	<b>M YES</b>
Mike Richardson	<b>YES</b>	Tim Horner	<b>YES</b>
Kyle Walker	<b>S YES</b>	Edna Greene	<b>YES</b>



**Hamblen County Commission - September 19 2024 05:58:17 PM**

**SEPTEMBER 19, 2024**





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

September 6, 2024

To: Finance Committee  
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Establishing a County Probation Program

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

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

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

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

**Bill Brittain, County Mayor**

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

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

[Return to Regular Calendar](#)



# MISDEMEANOR PROBATION PROGRAM ESTIMATED FEE COLLECTIONS

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

Prepared 8/30/2024 by BB

## Probation Officer

### Nature of Work

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

### Illustrative Examples of Work

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



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

### **Necessary Requirements of Work**

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

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

### **Necessary Special Requirements**

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

### **Physical Requirements**

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

Hamblen County Government  
FLSA – Non-Exempt  
Updated September 2024

**BUDGET AMENDMENT - HCBOE #2**

Motion by Bobby Haun, seconded by Debbie A'Hearn to approve the Hamblen County Department of Education Budget Amendment #2 - increase of \$395,975.22

**VOTE RESULTS**

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

**8.d.1. Budget Amendments**

Hamblen County Department of Education Budget Amendment #2 Increase of \$395, 975.22

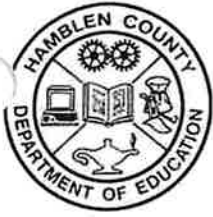
**Passed By Majority Vote**

Joe Huntsman		<b>ABSENT</b>	Rodney Long		<b>YES</b>
Debbie A'Hearn	<b>S</b>	<b>YES</b>	Chris Cutshaw		<b>YES</b>
Thomas Doty		<b>YES</b>	Stan Harville		<b>YES</b>
Wayne NeSmith		<b>YES</b>	Peggy Howell		<b>YES</b>
Mike Reed		<b>YES</b>	Bobby Haun	<b>M</b>	<b>YES</b>
Mike Richardson		<b>YES</b>	Tim Horner		<b>YES</b>
Kyle Walker		<b>YES</b>	Edna Greene		<b>YES</b>



**Hamblen County Commission - September 19 2024 05:58:53 PM**  
**SEPTEMBER 19, 2024**





## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.  
Superintendent of Schools

### AMENDMENT #2

**2024-2025**

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrold Weems

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

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

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

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

Arnold W. Bunch, Jr., Superintendent of Schools

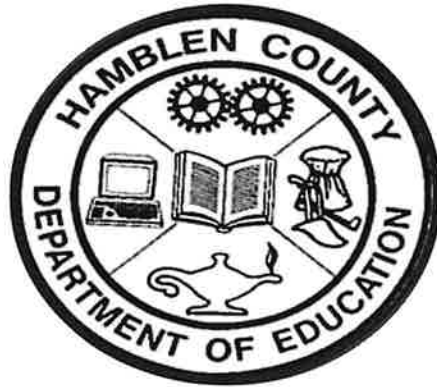
September 19, 2024

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

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

**GENERAL PURPOSE  
AMENDMENT #2**



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

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

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

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

**BUDGET AMENDMENT - HCBOE #3**

Motion by Bobby Haun, seconded by Thomas Doty to approve the Hamblen County Department of Education Budget Amendment #3 - increase of \$367,761.72.

**VOTE RESULTS**

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

**8.d.2. Budget Amendments**

Hamblen County Department of Education Budget Amendment #3 Increase of \$367,761.72

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	S YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



**Hamblen County Commission - September 19 2024 05:59:29 PM**

**SEPTEMBER 19, 2024**





# HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.  
Superintendent of Schools

## BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Bradley Harville

Clyde Kinder

Darlene Smith

Jerrod Weems

Robert Workman

## AMENDMENT #3

### 2024-2025

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

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

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

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

Arnold W. Bunch, Jr., Superintendent of Schools

September 19, 2024

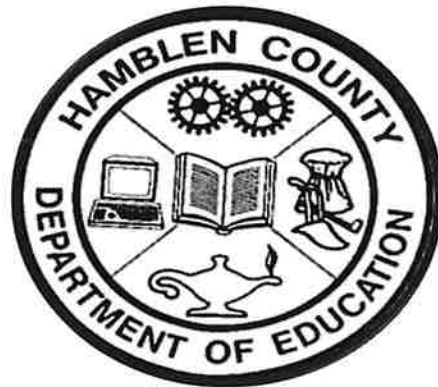
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**HAMBLEN COUNTY DEPARTMENT OF EDUCATION  
2024-2025**

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

**GENERAL PURPOSE  
AMENDMENT #3**



**HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2024-2025**

**AMENDMENT #3 - EXTERNAL**

EXT	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-195	CERTIFIED SUBSTITUTES	\$ 734,688.00	\$ 4,050.00	\$ -	\$ 738,738.00	THE STATE OF TN HAS MANDATED REQUIRED TRAINING FOR SUBSTITUTE TEACHERS. THESE FUNDS WILL PAY THE SUBSTITUTES FOR TIME SPENT IN TRAINING.
71100-198	NON-CERTIFIED SUBSTITUTES	\$ 56,740.00	\$ 10,700.00	\$ -	\$ 67,440.00	
71100-201	SOCIAL SECURITY	\$ 2,406,071.00	\$ 915.00	\$ -	\$ 2,406,986.00	
71100-212	MEDICARE	\$ 562,613.00	\$ 215.00	\$ -	\$ 562,828.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 410,571.00	\$ 1,939.94	\$ -	\$ 412,509.94	HCEXCELL GRANT RESERVE FOR ART SUPPLIES
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 70,192.00	\$ 742.83	\$ -	\$ 70,934.83	UTRUST GRANT RESERVE FOR TRANSITION ACADEMY (\$702.09) UTRUST GRANT RESERVE FOR STUDENT LEADERSHIP GROUP (\$40.74)
71200-163	EDUCATIONAL ASSISTANTS	\$ 919,088.00	\$ 282,255.00	\$ -	\$ 1,201,343.00	MOVING FUNDS TO INSTRUCTIONAL SALARIES AND BENEFITS FOR TEACHER ASST. POSITIONS
71200-201	SOCIAL SECURITY	\$ 390,911.00	\$ 17,309.00	\$ -	\$ 408,220.00	TO COMPENSATE FOR LOSS OF \$428,000 IN FEDERAL FUNDING DUE TO 2ND YEAR OF
71200-204	PENSIONS	\$ 444,955.00	\$ 12,875.00	\$ -	\$ 457,830.00	DISPROPORTIONALITY IDENTIFICATION
71200-206	LIFE INSURANCE	\$ 6,028.00	\$ 385.00	\$ -	\$ 6,411.00	
71200-207	HEALTH INSURANCE	\$ 1,188,774.00	\$ 83,006.00	\$ -	\$ 1,271,780.00	
71200-210	UNEMPLOYMENT COMPENSATION	\$ 2,234.00	\$ 122.00	\$ -	\$ 2,356.00	
71200-212	MEDICARE	\$ 91,423.00	\$ 4,048.00	\$ -	\$ 95,471.00	
71300-116	TEACHERS	\$ 3,403,956.00	\$ 4,965.00	\$ -	\$ 3,408,921.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-201	SOCIAL SECURITY	\$ 216,145.00	\$ 308.26	\$ -	\$ 216,453.26	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-204	STATE RETIREMENT	\$ 255,254.00	\$ 578.43	\$ -	\$ 255,832.43	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-212	EMPLOYER MEDICARE	\$ 50,550.00	\$ 72.07	\$ -	\$ 50,622.07	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 55,000.00	\$ 444.00	\$ -	\$ 55,444.00	HCEXCELL WORK KEYS GRANT RESERVE
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 11,262.00	\$ 25,000.00	\$ -	\$ 36,262.00	CTE SPARC GRANT RESERVE
71400-399	OTHER CONTRACTED SERVICES	\$ 38,000.00	\$ 34,250.00	\$ -	\$ 72,250.00	THE STATE OF TN IS REQUIRING SCHOOL DISTRICTS TO JOIN A NEW BACKGROUND CHECK SYSTEM IMPLEMENTED BY THE FBI.
72210-599	OTHER CHARGES	\$ 68,650.00	\$ 27,425.96	\$ -	\$ 96,075.96	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS (\$8,519.20) UTRUST STUDENT RECOGNITION GRANT RESERVE (\$11,906.76) UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE (\$7,000)
72220-161	SECRETARIES / CLERICAL ASSISTANTS	\$ 88,135.00	\$ 27,367.00	\$ -	\$ 115,502.00	ADDITIONAL FUNDING FOR TRANSITION SCHOOL TO WORK GRANT. THESE FUNDS WILL
72220-201	SOCIAL SECURITY	\$ 43,003.00	\$ 1,697.00	\$ -	\$ 44,700.00	PROVIDE A WORKPLACE READINESS SPECIALIST FOR THE PROGRAM.
72220-204	PENSIONS	\$ 52,374.00	\$ 1,945.00	\$ -	\$ 54,319.00	
72220-206	LIFE INSURANCE	\$ 551.00	\$ 51.00	\$ -	\$ 602.00	
72220-207	HEALTH INSURANCE	\$ 114,263.00	\$ 9,620.00	\$ -	\$ 123,883.00	
72220-212	MEDICARE	\$ 10,058.00	\$ 397.00	\$ -	\$ 10,455.00	
72220-599	OTHER CHARGES	\$ 400,000.00	\$ -	\$ 400,000.00	\$ -	MOVING FUNDS TO INSTRUCTIONAL SALARIES AND BENEFITS FOR TEACHER ASST. POSITIONS
72230-189	OTHER SALARIES AND WAGES	\$ 120,124.00	\$ 7,500.00	\$ -	\$ 127,624.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-201	SOCIAL SECURITY	\$ 15,740.00	\$ 465.24	\$ -	\$ 16,205.24	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-204	STATE RETIREMENT	\$ 16,917.00	\$ 669.48	\$ -	\$ 17,586.48	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-212	EMPLOYER MEDICARE	\$ 3,682.00	\$ 109.04	\$ -	\$ 3,791.04	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-217	RET. - HYBRID STABILIZATION	\$ -	\$ 50.00	\$ -	\$ 50.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72310-506	LIABILITY INSURANCE	\$ 385,778.00	\$ 263,407.00	\$ -	\$ 649,185.00	INCREASE IN LIABILITY INSURANCE TAKEN FROM WORKERS' COMP BUDGET AND FUND BALANCE
72310-513	WORKERS' COMPENSATION INSURANCE	\$ 447,511.00	\$ -	\$ 65,178.00	\$ 382,333.00	MOVED TO LIABILITY INSURANCE
72310-599	OTHER CHARGES	\$ 11,750.00	\$ 8,056.47	\$ -	\$ 19,806.47	UTRUST STAFF APPRECIATION GRANT RESERVE
<b>TOTALS</b>		<b>\$ 13,092,989.00</b>	<b>\$ 832,939.72</b>	<b>\$ 465,178.00</b>	<b>\$ 13,460,750.72</b>	
<b>NET INCREASE</b>			<b>\$ 367,761.72</b>			

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

F	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	\$ -	\$ 702.09	\$ -	\$ 702.09	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	\$ -	\$ 40.74	\$ -	\$ 40.74	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34381	UTRUST MIDDLE SCHOOL SCHOLARS RESERVE	\$ -	\$ 7,000.00	\$ -	\$ 7,000.00	UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE
34383	UTRUST STUDENT RECOGNITION GRANT RESERVE	\$ -	\$ 11,906.76	\$ -	\$ 11,906.76	UTRUST STUDENT RECOGNITION GRANT RESERVE
34384	HCEXCELL ARTS GRANT RESERVE	\$ -	\$ 1,938.94	\$ -	\$ 1,938.94	HCEXCELL ARTS GRANT RESERVE
34385	UTRUST STAFF APPRECIATION GRANT RES.	\$ -	\$ 8,056.47	\$ -	\$ 8,056.47	UTRUST STAFF APPRECIATION GRANT RESERVE
34387	CTE SPARC GRANT RESERVE	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	CTE SPARC GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	\$ -	\$ 444.00	\$ -	\$ 444.00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$ -	\$ 8,519.20	\$ -	\$ 8,519.20	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS
34591	CTE ECONOMIC DEV. BOARD GRANT RESERVE	\$ -	\$ 14,717.52	\$ -	\$ 14,717.52	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
39000	UNDESIGNATED FUND BALANCE	\$ 7,363,077.00	\$ 248,359.00	\$ -	\$ 7,631,436.00	BUDGETING FUND BALANCE FOR NEW STATE MANDATED SUBSTITUTE TRAINING, BACKGROUND CHECK SERVICE, AND INCREASE IN LIABILITY INSURANCE
47590	OTHER FEDERAL THROUGH THE STATE	\$ 60,274.00	\$ 41,077.00	\$ -	\$ 101,351.00	ADDITIONAL FUNDING FOR TRANSITION SCHOOL TO WORK GRANT
<b>TOTALS</b>		<b>\$ 7,443,351.00</b>	<b>\$ 367,761.72</b>	<b>\$ -</b>	<b>\$ 7,811,112.72</b>	
<b>NET INCREASE</b>			<b>\$ 367,761.72</b>			

**BUDGET AMENDMENT – DRUG COURT**

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #101 – Drug Court for \$3,600.

**VOTE RESULTS**

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

**8.d.3. Budget Amendments**

Fund #101 - Drug Court \$3,600

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>S YES</b>	Stan Harville	<b>YES</b>
Wayne NeSmith	<b>YES</b>	Peggy Howell	<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun	<b>M YES</b>
Mike Richardson	<b>YES</b>	Tim Horner	<b>YES</b>
Kyle Walker	<b>YES</b>	Edna Greene	<b>YES</b>



**Hamblen County Commission - September 19 2024 06:00:01 PM**

**SEPTEMBER 19, 2024**





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

**Hamblen County Commission**

For the September 2024 Commission Meeting

Fund #101 DEPT: Drug Court

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

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

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

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

## BUDGET AMENDMENT – MENTAL HEALTH COURT

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101 - Mental Health Court for \$10,300.

### VOTE RESULTS

13 YES | 
 0 NO | 
 0 ABSTAIN | 
 1 ABSENT

### 8.d.4. Budget Amendments

Fund #101 - Mental Health Court \$10,300

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>YES</b>	Stan Harville	<b>YES</b>
Wayne NeSmith	<b>YES</b>	Peggy Howell	<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun	<b>M YES</b>
Mike Richardson	<b>YES</b>	Tim Horner	<b>YES</b>
Kyle Walker	<b>S YES</b>	Edna Greene	<b>YES</b>



**Hamblen County Commission - September 19 2024 06:00:31 PM**

**SEPTEMBER 19, 2024**





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

**Hamblen County Commission**

For the September 2024 Commission Meeting

Fund #101

DEPT: Mental Health Court

Account Number	Description	Increase	Decrease
<b>INCREASE APPROPRIATIONS:</b>			
53920.320	Dues and Memberships	\$ 100.00	
53920.368	Drug Treatment	\$ 7,000.00	
53920.399	Other Contracted Services	\$ 300.00	
53920.425	Gasoline	\$ 900.00	
53920.524	In Service / Staff Development	\$ 2,000.00	
<b>DECREASE APPROPRIATIONS:</b>			
53920.463	Testing		\$ 10,300.00
		10,300	10,300

Brief Descriptions of issue:

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

Signature: Jenny Knight  
 Title: Coordinator  
 Date: 8/22/24

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

**BUDGET AMENDMENT – DRUG USE ABATEMENT FUND**

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #128 – Drug Use Abatement Fund for \$105,000.

**VOTE RESULTS**

13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

**8.d.5. Budget Amendments**

Fund #128 - Drug use Abatement Fund \$105,000

**Passed By Majority Vote**

Joe Huntsman	<b>ABSENT</b>	Rodney Long	<b>YES</b>
Debbie A'Hearn	<b>YES</b>	Chris Cutshaw	<b>YES</b>
Thomas Doty	<b>S YES</b>	Stan Harville	<b>YES</b>
Wayne NeSmith	<b>YES</b>	Peggy Howell	<b>YES</b>
Mike Reed	<b>YES</b>	Bobby Haun	<b>M YES</b>
Mike Richardson	<b>YES</b>	Tim Horner	<b>YES</b>
Kyle Walker	<b>YES</b>	Edna Greene	<b>YES</b>



**Hamblen County Commission - September 19 2024 06:01:08 PM**

**SEPTEMBER 19, 2024**







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

**Hamblen County Commission**

For the September 2024 Commission Meeting

Fund #128

DEPT: Drug Use Abatement Fund

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

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

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

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

ROAD LIST – LOWLAND PIKE

Motion by Bobby Haun, seconded by Rodney Long to add Lowland Pike Road to project plan.

Voting For:

Debbie A'Hearn  
Chris Cutshaw  
Thomas Doty  
Edna Greene  
Stan Harville  
Bobby Haun  
Tim Horner  
Peggy Howell  
Joe Huntsman  
Rodney Long  
Mike Reed  
Mike Richardson  
Kyle Walker

Voting Against:

Wayne NeSmith

Absent:

Joe Huntsman

Motion Passed.

8.d.6.

THERE UPON MEETING ADJOURNED AT 6:10 P.M.