HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, October 21, 2021
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Commissioner Joe Huntsman, Sr.*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

RETURN TO REGULAR CALENDAR

REGULAR CALENDAR October 21, 2021 Hamblen County Legislative Body

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. None
2		**Nominations/Appointments (Commission Chairman Howard Shipley)**
		a. Solid Waste Board Appointments
3		**Calendar and Rules Committee Report (Chairman Jim Stepp)**
	Vote	a. Calendar Changes
	Vote	b. Approval of Consent Calendar Items
	Vote	c. Approval of Regular Calendar Items
4		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
5		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
6		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks September 2021
	Vote	b. Garbage/Sanitation-Discussion of Garbage Trucks
	Vote	c. RFQ/Contract for Architect for ADA & Fire Safety Survey-Hyde House and Tapestry House
		d. Budget Amendments
	Vote	i. Fund #101-Planning and EMA $744
	Vote	ii. Fund #101-Inspection and Regulations (Civil Service Board) $1,455
	Vote	iii. Fund #101-Chancery Court $1,300
	Vote	iv. Fund #101-Sessions Court-Judge Collins $139,675
	Vote	v. Fund #101-Sheriff's Department $203.79
	Vote	vi. Fund #101-Sheriff's Department $4,446
	Vote	vii. Fund #101-Sheriff's Department $375
	Vote	viii. Fund #116-Garbage/Sanitation Department $49,610
	Vote	ix. Fund #131-Highway Department $11,800
	Vote	x. Fund #131-Highway Department $79,500
7		**Public Service Committee (Chairman Tim Goins)**
	Vote	a. Resolution 21-19 Resolution to Urge Tennessee's Elected Leaders to Oppose the Federally Proposed Vaccine Mandate
8		**Redistricting Committee (Chairman Jeff Gardner)**
	Vote	a. Resolution 21-20 Resolution to Adopt a Reapportionment/Redistricting Plan for Hamblen County
9		**Justice Center/Jail Project Committee (Chairman Tim Horner)**
	Vote	a. Review of Bids for Justice Center Project
10		**Public Comments–General (Commission Chairman Howard Shipley)**
11		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. November Committee Meeting: Monday, November 8, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom
		b. November Commission Meeting: Thursday, November 18, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
12		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, October 21, 2021

CONSENT CALENDAR October 21, 2021 Hamblen County Legislative Body

RETURN TO REGULAR CALENDAR

Hamblen County Government
Calendar & Rules Committee
Tuesday, October 12, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Jim Stepp, Tim Horner, Howard Shipley, Eileen Arnwine, Thomas Doty, Joe Huntsman, Sr., Wayne NeSmith

Member Absent:
None

Call to Order
Chairman Jim Stepp called the meeting to order at 6:29 p.m.

Visitors Wishing to Address the Committee
Tony Strazzullo, Linda Noe, Darrell Arwood Gwen Holden, Karen Arwood

Old Business
None

New Business

a. ***Motion (Tim Horne/Thomas Doty, all in favor) to approve the Regular Calendar Items with the Nominations/Appointments moved to Item #5 and the Public Comments to Item #2.***

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Eileen Arnwine	James Stepp		Tim Horner	
2	Thomas Doty	Howard Shipley			
3	Joe Huntsman, Sr.				
4	Wayne NeSmith				

4 Yes 2 No 1 Abstain Motion Passes

b. ***Motion (Thomas Doty/Eileen Arnwine, all in favor) to approve the Consent Calendar Items as presented.***

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

RETURN TO REGULAR CALENDAR

Hamblen County Government

CALENDAR & RULES COMMITTEE

Tuesday, October 12, 2021

Immediately Following Adjournment of the Public Services Committee

Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY
CALENDAR & RULES COMMITTEE

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

AGENDA

1. **Call to Order** – *Chairman James Stepp*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman James Stepp* (Visitors will be allotted 5 minutes to speak)

3. **Old Business -** *Chairman James Stepp*
   a. None

4. **New Business** - *Chairman James Stepp*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman James Stepp*
   a. None

6. **Adjournment** – *Chairman James Stepp*

RETURN TO REGULAR CALENDAR

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – September 23, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – September 2021	Finance Committee
4	Planning Commission Building Permit Log –September 2021	Finance Committee
5	County Attorney Invoices –September 2021	Finance Committee
6	Coroner's Monthly Report – September 2021	Finance Committee
7	Budget Amendments i. Fund #101-Parks and Fair Boards $500 ii. Fund #101-Election Commission $225 iii. Fund #101-Employee Benefits $5,000 iv. Fund #116-Garbage/Sanitation Department $13,500 v. Fund #122-Drug Enforcement $25,000	Finance Committee
8	Hamblen County Department of Education Quarterly Expenditure Report-4th Quarter 2020-2021	Finance Committee
9	Jail/Justice Center Project Expenditures as of September 30, 2021	Finance Committee
10	Approval of Longevity Pay Submissions	Personnel Committee
11	Compensation Committee Minutes - September 9, 2021	Compensation Committee
12	Redistricting Committee Minutes- September 28, 2021	Redistricting Committee

Thursday, October 21, 2021

RETURN TO REGULAR CALENDAR

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

October 7, 2021

To: Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Appointments to the Solid Waste Board

It is time to make two appointments to the Solid Waste Board. Both candidates are current members of the board and have agreed to serve another term.

Tom Rush	**New Term to Expire October 31, 2023**
Mike Bell	**New Term to Expire October 31, 2024**

The other Board members representing the County are:

Tim Horner	Term expires October 31, 2022
Matt Lacy	Term expires October 31, 2022

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us
RETURN TO REGULAR CALENDAR

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 21, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. TERRI S. BALL	420 BERKELEY DR MORRISTOWN TN 378141081	423-748-3161	535 N JACKSON ST MORRISTOWN TN 378143969	423-586-8110	WAYNE R. STAMBAUGH WILLIAM TERRY BALL
2. SARAH ELLEN COUGHLIN	1850 CH RANKIN RD DANDRIDGE TN 377254238	423-839-4441	6850 W ANDREW JOHNSON HWY TALBOTT TN 378778610	423-581-1501	
3. CLARENCE EVERETT CUNNINGHAM	330 HEATHER BROOK DR JEFFERSON CITY TN 37760	423-581-2008	837 W 1ST NORTH ST MORRISTOWN TN 37814	423-581-2008	STRATE INSURANCE
4. SARAH M FLACK	539 W 6TH NORTH ST MORRISTOWN TN 378143938	423-254-7953	539 W 6TH NORTH ST MORRISTOWN TN 378143938	--	
5. TAMMY SUE FULTZ	945 RONALD DRIVE TALBOTT TN 37877	865-475-8778	5956 COMMERCE BLVD MORRISTOWN TN 37814	800-350-8051	STRATE INSURANCE
6. MICHELLE MARIE HARVARD	6027 WOODCREST DR MORRISTOWN TN 378141313	423-312-6130	110 CARLESTOWN DRIVE PIGEON FORGE TN 37862	865-365-1524	10,000.00
7. GLENDA N HICKS	PO BOX 1491 MORRISTOWN TN 37816	423-587-1781	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-7169	
8. DARIUS HOESE	211 BEDFORD CIR GREENEVILLE TN 377436228	423-552-1396	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105	423-581-0987	
9. TERESA KRECEMAN	3813 OLD KENTUCKY RD MORRISTOWN TN 37814	423 231 0388	ONE TROJAN TRAIL MORRISTOWN TN 37814	423 581 1600	CNA SURETY
10. TRACI MILLER	2483 STARBOARD CREST RD MORRISTOWN TN 378145320	423-312-2587	110 N HIGH ST MORRISTOWN TN 378144501	--	
11. HEATHER A MULLINS	133 CLINT WILLIAMS RD RUTLEDGE TN 378615649	423-523-5317	1530 W ANDREW JOHNSON HWY MORRISTOWN TN 378143733	423-307-8951	
12. CASAUNDRA RICKER	1938 BRIGHTS VIEW LN MORRISTOWN TN 378147106	423-231-5670	6850 W ANDREW JOHNSON HWY TALBOTT TN 378778610	423-581-1501	
13. TANEKA PRUNELLA RIDDLE	6303 SILVER FOX TRL MORRISTOWN TN 378141309	865-394-4639	222 E BROADWAY BLVD JEFFERSON CITY TN 377602811	--	
14. KATHY FOWLER TAYLOR	346 SAGEWOOD DR MORRISTOWN TN 378133838	423-736-3890	2482 BRIGHTS PIKE MORRISTOWN TN 378146315	423-587-8771	
15. JIMMI L WINSTEAD	2520 PARK PLACE DR MORRISTOWN TN 378146329	423-748-2831	PO BOX 298 TALBOTT TN 378770298	423-581-1604	WESTFIELD INSURANCE COMPANY
16. EMILY C WORLEY	3116 DEERING STREET WHITE PINE TN 37890	865-674-0620	508 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-586-4971	RLI BONDING COMPANY

RECEIVED
OCT 13 2021
OFFICE OF HAMBLEN COUNTY MAYOR

COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE
AGRICULTURE COMMERCE

Penny Petty /Pe
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

10/13/21
DATE

RETURN TO REGULAR CALENDAR

COMPENSATION COMMITTEE

RETURN TO REGULAR CALENDAR

Hamblen County Government
Compensation Committee
Monday, September 9, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Chris Cutshaw, Thomas Doty, Tim Goins, Bobby Haun, James Stepp

Members Absent:
None

Call to Order
Tim Goins called the meeting to order at 5:00 p.m.

Nominations/Appointments

a. Election of Chairman
Motion (Thomas Doty/Bobby Haun, all in favor) to elect Tim Goins as Chairman of the Compensation Committee.

b. Election of Vice-Chairman
Motion (Chris Cutshaw/Thomas Doty, all in favor) to elect Bobby Haun as Vice-Chairman of the Compensation Committee.

Visitors Wishing to Address the Committee

a. None

Old Business

a. None

New Business

a. Pay Raise Request from Sanitation/Highway Department
Motion (Chris Cutshaw/Bobby Haun, all in favor except for No Vote by Jim Stepp) to approve $2.00 pay increase for the Garbage Department and the Highway Department (excluding Department Manager and Mechanic- Garbage Department and excluding Administrative Employees for the Highway Department).

Adjournment
There being no further business Chairman Goins adjourned the meeting at 5:55 p.m.

RETURN TO REGULAR CALENDAR

REDISTRICTING COMMITTEE

RETURN TO REGULAR CALENDAR

Redistricting Committee
September 28, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Bill Brittain, Jim Clawson, Jeff Gardner, Jim Grigsby, Tim Horner, Kay Senter, Ashley Singer

Members Absent:
None

Call to Order
Tim Horner called the meeting to order at 5:00 p.m.

Election of Officers

a. Election of Chairman
Motion (Bill Brittain/Kay Senter by Acclamation) to nominate Jeff Gardner as Chairman of the Redistricting Committee.

b. Election of Vice-Chairman
Motion (Tim Horner/Jim Clawson, all in favor) to nominate Kay Senter as Vice-Chairman of the Redistricting Committee.

c. Election of Secretary
Motion (Bill Brittain/Tim Horner, all in favor) to nominate Trish Bowman Secretary of the Redistricting Committee.

Visitors Wishing to Address the Committee
None

New Business

a. Presentation of District Maps
Committee Members reviewed the most current district maps.

b. Discussion of Changes to Districts Boundaries
Chairman Jeff Gardner discussed the changes to the county commission district boundaries so that each district represents substantially equal populations per Tennessee Code Annotated Section §5-1-111.

c. Resolution 21- ___ Resolution to Adopt a Reapportionment/Redistricting Plan for Hamblen County
Motion (Bill Brittain/Jim Grigsby, all in favor) to accept the Redistricting Plan and Resolution as presented.

Items of Interest (No Action Necessary)
None

Adjournment
There being no further business Chairman Gardner adjourned the meeting at 5:22 p.m.

RETURN TO REGULAR CALENDAR

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COMMISSION MEETING

September 23, 2021

RETURN TO REGULAR CALENDAR

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on September 23, 2021 at 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Courtroom Security Officer Harley Kelley.
Invocation was given by Commissioner Jim Stepp.
The Pledge of Allegiance was led by Commissioner Tim Goins.
Upon roll call, the following members were present:

ROLL CALL RESULTS 14 Present 0 Absent

ROLL CALL

Joe Huntsman, Sr	Present	Randy DeBord	Present
Taylor Ward	Present	Chris Cutshaw	Present
Thomas Doty	Present	Jeff Akard	Present
Wayne NeSmith	Present	Jim Stepp	Present
Mike Reed	Present	Bobby Haun	Present
Tim Goins	Present	Tim Horner	Present
Howard Shipley	Present	Eileen Arnwine	Present

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:05:52 PM

OpenMeeting

Motion by Wayne NeSmith, second by Taylor Ward to suspend the Commission rules to let the candidates speak before the election of the commission.

Voting for:

Jeff Akard
Randy DeBord
Thomas Doty
Joe Huntsman
Wayne NeSmith
Taylor Ward

Voting against:

Chris Cutshaw
Tim Goins
Bobby Haun
Tim Horner
Eileen Arnwine
Mike Reed
Howard Shipley
Jim Stepp

Motion Failed.

1.a

RETURN TO REGULAR CALENDAR

APPOINTMENTS – VICE CHAIRMAN

Commissioner Tim Horner nominate Tim Goins

Motion by Mike Reed, seconded by Randy DeBord to elect Tim Goins as Hamblen County
Commission Vice Chairman.

Voting: "All in Favor say I"

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

Voting against: NONE

Motion passed unanimously.

APPOINTMENTS- CHAIRMAN

Commissioner Wayne NeSmith nominates Thomas Doty. Taylor Ward seconded nomination.
Commissioner Jim Stepp nominates Howard Shipley. Bobby Haun seconded nomination.

Voting For:

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

Ten to four
Howard Shipley

2.b.

RETURN TO REGULAR CALENDAR

SALARY OF CHAIRMAN

Motion by Chris Cutshaw to increase the Chairman salary of $100. per month.
Chris Cutshaw withdrew his motion to increase the salary of the Chairman.

Motion by Chris Cutshaw, seconded by Jim Stepp to keep the Hamblen County Commission Chairman
salary the same as currently of $750. per month .

Voting : "All in Favor say I"

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

Voting against: NONE

Motion passed unanimously.

2.c.

RETURN TO REGULAR CALENDAR

COUNTY ATTORNEY

Wayne NeSmith nominates Betsy Stibler.
Chris Cutshaw nominates Chris Capps.

Voting For:

Betsy Stibler

Jeff Akard
Wayne NeSmith
Taylor Ward

Chris Capps

Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Joe Huntsman
Eileen Arnwine
Mike Reed
Howard Shipley
Jim Stepp

Abstain :

Tim Horner

Ten to three
Chris Capps

2.d.

RETURN TO REGULAR CALENDAR

EMEREGENCY COMMUNICATION BOARD (E-911)

Motion by Jim Stepp, seconded by Tim Horner to approve the nomination by Mayor Brittian to extend Tim Goins term on the Hamblen County Emergency Commissioner Board (E-911) to August 31,2022.

VOTING RESULTS

13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

2.e. Nominations/ Appointments

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	NO	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:17:14 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

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

August 24, 2021

Hamblen County Commission
Hamblen County Courthouse
511 W Second North Street
Morristown, TN 37814

Dear Commissioners,

The County Commission confirmed the appointment of commissioner Tim Goins to the Hamblen County Emergency Communications Board (E-911) in September 2020 with a term expiring August 31, 2021.

I am asking that you extend Commissioner Goins' term on the 911 Board to August 31, 2022.

Do not hesitate to call with any questions.

Sincerely,

Bill Brittain
County Mayor

Cc: Eric Carpenter

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

Return to Regular Calendar

September 23, 2021

RETURN TO REGULAR CALENDAR

CIVIL SERVICE BOARD

Vote was taken to appoint Dwaine Evans to the Hamblen County Civil Service Board had no motion or second.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSEN

2.f. Nominations/ Appointments

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:17:46 PM

OpenMeeting

Motion by Jeff Akard, second by Randy DeBord
Chairman ask if anyone wanted to change vote and no one did.

RETURN TO REGULAR CALENDAR

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

September 20, 2021

To: Hamblen County Commission

From: Bill Brittain, County Mayor

RE: Appointment to the Civil Service Board

The Hamblen County Civil Service Board has a vacancy following the resignation of Edward Sempkowski.

Sheriff Jarnigan and I recommend the appointment of Morristown Attorney Dwaine Evans, who has agreed to serve.

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

Return to Regular Calendar

September 23, 2021

RETURN TO REGULAR CALENDAR

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Thomas Doty to approve the consent calendar items.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

3.a. Consent Calendar Items

Passed By Majority Vote

Joe Huntsman, Sr		YES	Randy DeBord		YES
Taylor Ward		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Jeff Akard		YES
Wayne NeSmith		YES	Jim Stepp	M	YES
Mike Reed		YES	Bobby Haun		YES
Tim Goins		YES	Tim Horner		YES
Howard Shipley		YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:18:16 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

CERTIFICATE OF ELE ON OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE SEPTEMBER 14, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. AQILAH RASHID	1507 MEADOW LANE CIRCLE MORRISTOWN TN 378133138	423-277-0049	7175 STRAWBERRY PLAINS PIKE KNOXVILLE TN 379149800	--	
2. JACK LEE ALLTOP	1750 SEVEN OAKS DR MORRISTOWN TN 378141423	423-748-4321	1750 SEVEN OAKS DR MORRISTOWN TN 378141423	--	
3. LONNIE RAY ATKINS	4958 CEDAR COVE MORRISTOWN TN 37814	423-581-7752	3430 EAST A. J. HWY. MORRISTOWN TN 37814	423-581-5787	HAROLD COLLINS NICKOLE ATKINS
4. ROBBIE J BAILEY	101 GLENN CIRCLE GREENEVILLE TN 37743	423-823-0572	2307 W AJ HWY MORRISTOWN TN 37814	423-585-5062	WESTERN SURETY COMPANY
5. MARILYN L. BRADY	2225 MAGNOLIA AVE MORRISTOWN TN 378145495	423-258-4496	5944 W ANDREW JOHNSON HWY MORRISTOWN TN 378141034	--	
6. TIFFANY BROOKS	3406 WENDY ST MORRISTOWN TN 378148301	423-839-4434	4918 W ANDREW JOHNSON HWY MORRISTOWN TN 378141024	--	
7. BARBARA H CRAWFORD	1401 HICKORY SHADOW DR MORRISTOWN TN 37814	423 587 1264	818 W FIRST N ST MORRISTOWN TN 37814	423 587 2800	
8. RAMONA J ELKINS	473 ASHLAND OAKS DR MORRISTOWN TN 378131068	423-736-3401	PO BOX 1898 MORRISTOWN TN 378161898	423-586-2171	
9. ANABEL GAMINO	1580 INDIAN CAVE RD NEW MARKET TN 378203541	865-394-3185	271 E MORRIS BLVD MORRISTOWN TN 378132342	423-212-7444	TN5602848
10. AMANDA GARRETSON	1633 GREENE RD MORRISTOWN TN 378146249	423-736-3385	201 W MORRIS BLVD MORRISTOWN TN 378132235	423-289-0670	CNA SURETY
11. ELANIE KAYE HIME	1015 DOVER RD MORRISTOWN TN 37813	423-318-7359	225 W 1ST NORTH ST MORRISTOWN TN 37814	4233187359	MARK MASTER INC.
12. JESSICA HOSKINS	3006 CLINCHVIEW RD MORRISTOWN TN 378146089	513-535-4279	3006 CLINCHVIEW RD MORRISTOWN TN 378146089	--	
13. SHERRIE JUSTICE	3208 WILLIS ST WHITE PINE TN 378903718	423-258-3614	1216 E MAIN ST MORRISTOWN TN 378146657	123-581-8345	CNA SURETY
14. KAYCI LONG	546 TATER HILL RD BEAN STATION TN 377086434	865-776-7356	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
15. JANET LYNN MILLER	3373 PAPER MILL DR MORRISTOWN TN 378146310	423-839-4127	1501 E MORRIS BLVD STE 10 MORRISTOWN TN 378135777	423-586-5182	
16. SHANNON R SIMS	304 W 2ND NORTH ST MORRISTOWN TN 378144024	423-736-8718	405 CENTRAL CHURCH RD MORRISTOWN TN 378143115	--	
17. JOHN D STEVIAN	2648 HOWERTON DR MORRISTOWN TN 37814	736 4661	3269 WINFIELD DUNN PARKWAY KODAK TN 37764	865 933 3620	A&L RV SALES
18. KAYLA N SYKES	1939 CENTRAL POINT RD RUTLEDGE TN 378614712	865-250-9786	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	CNA SURETY
19. SHERRY D TURLEY	2734 PLANTATION DRIVE RUSSELLVILLE TN 37860	423-312-5446	511 WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-585-4081	STRATE INS
20. NANCY B WELLS	875 MINE RD NEW MARKET TN 378204701	865-850-4773	1840 COUNTRY CLUB DR MORRISTOWN TN 378143321	--	

Batch 128
8-10-2021
9-13-2021

SIGNATURE
CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
9-14-21
DATE

September 23, 2021

RETURN TO REGULAR CALENDAR

EXPENDITURE REPORTS

AUGUST 2021

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
County Commission	181,682.00	0.00	181,682.00	10,527.51	26,903.18	26,785.99	127,992.83
Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00
County Mayor/Executive	239,291.00	0.00	239,291.00	21,925.58	33,072.14	15,536.78	190,682.08
County Attorney	31,293.00	0.00	31,293.00	2,035.16	2,142.82	0.00	29,150.18
Election Commission	311,709.00	0.00	311,709.00	17,654.60	48,142.80	5,254.04	258,312.16
Register Of Deeds	373,281.00	0.00	373,281.00	33,336.77	48,158.55	19,396.90	305,725.55
Planning	257,688.00	0.00	257,688.00	24,153.93	37,807.42	4,131.48	215,749.10
Codes Compliance	59,336.00	0.00	59,336.00	5,024.13	7,874.78	0.00	51,461.22
Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	6,936.15	0.00	85,908.85
Other Facilities	895,242.00	0.00	895,242.00	67,998.70	101,411.19	73,353.32	720,477.49
Preservation Of Records	21,486.00	0.00	21,486.00	1,388.68	2,024.31	1,366.62	18,095.07
Accounting And Budgeting	504,933.00	0.00	504,933.00	38,482.08	75,314.58	2,097.58	427,520.84
Purchasing	0.00	0.00	0.00	144.98	405.44	0.00	-405.44
Property Assessor's Office	362,478.00	0.00	362,478.00	27,375.10	43,333.16	20,841.45	298,303.39

RETURN TO REGULAR CALENDAR

September 23, 2021

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Reappraisal Program	177,884.00	0.00	177,884.00	9,548.67	14,214.93	7,292.96	156,376.11
County Trustee's Office	390,575.00	0.00	390,575.00	30,512.53	44,904.06	24,398.16	321,272.78
County Clerk's Office	693,682.00	10,000.00	703,682.00	51,089.53	101,391.75	5,254.01	597,036.24
Data Processing	155,204.00	0.00	155,204.00	13,015.52	19,377.04	41,362.26	94,464.70
Other Finance	335,828.00	0.00	335,828.00	26,997.09	45,685.70	24,556.62	265,585.68
Circuit Court	1,011,539.00	0.00	1,011,539.00	70,498.90	158,559.74	11,320.43	841,658.83
General Sessions Court	462,498.00	0.00	462,498.00	36,655.53	56,611.89	2,530.89	403,355.22
Drug Court	77,583.00	0.00	77,583.00	5,585.29	8,626.02	436.49	68,520.49
Chancery Court	405,176.00	0.00	405,176.00	34,648.51	70,417.71	8,503.15	326,255.14
Juvenile Court	325,026.00	0.00	325,026.00	18,745.55	31,730.54	3,161.42	290,134.04
Courtroom Security	908,006.00	0.00	908,006.00	64,157.34	95,448.96	9,455.51	803,101.53
Victim Assistance Program	156,741.00	0.00	156,741.00	9,217.66	14,547.05	0.00	142,193.95
Sheriff's Department	3,378,559.00	0.00	3,378,559.00	256,787.98	425,180.25	280,116.67	2,673,262.08
Administration Of The Sexual Offender Registry	6,000.00	0.00	6,000.00	150.00	705.00	50.00	5,245.00

September 23, 2021

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Jail	4,572,674.00	0.00	4,572,674.00	232,227.81	508,401.20	1,005,350.15	3,058,922.65
Workhouse	97,964.00	0.00	97,964.00	7,560.54	12,064.31	0.00	85,899.69
Work Release Program	324,354.00	0.00	324,354.00	17,247.99	32,597.65	7,615.96	284,140.39
Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00	220,000.00
Civil Defense	110,874.00	0.00	110,874.00	8,879.85	12,743.63	4,622.20	93,508.17
Other Emergency Management	192,001.00	0.00	192,001.00	0.00	48,000.25	0.00	144,000.75
Inspection And Regulation	4,877.00	0.00	4,877.00	322.95	645.90	368.50	3,862.60
County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	23,549.33	23,779.33	33,341.67	132,479.00
Other Public Safety	20,500.00	0.00	20,500.00	0.00	0.00	16,849.73	3,650.27
Local Health Center	864,467.00	0.00	864,467.00	54,370.69	89,043.85	22,380.01	753,043.14
Rabies And Animal Control	369,885.00	0.00	369,885.00	27,874.38	72,648.66	4,825.69	292,410.65
Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00
Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00
Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00

September 23, 2021

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Other Local Welfare Services	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
Sanitation Management	14,460.00	0.00	14,460.00	0.00	0.00	0.00	14,460.00
Other Public Health And Welfare	95,000.00	0.00	95,000.00	20,640.99	20,640.99	0.00	74,359.01
Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00
Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00
Libraries	301,950.00	0.00	301,950.00	75,487.50	75,487.50	0.00	226,462.50
Parks And Fair Boards	322,027.00	0.00	322,027.00	26,494.66	44,870.36	15,342.38	261,814.26
Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	-20,640.99	-20,640.99	0.00	371,640.99
Agricultural Extension Service	166,586.00	0.00	166,586.00	188.45	188.45	850.00	165,547.55
Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00
Soil Conservation	52,640.00	0.00	52,640.00	4,201.46	6,972.64	0.00	45,667.36
Storm Water Management	35,460.00	0.00	35,460.00	99.98	149.97	9,931.65	25,378.38
Tourism	54,700.00	0.00	54,700.00	590.00	1,310.00	0.00	53,390.00
Industrial Development	641,000.00	0.00	641,000.00	50,500.00	50,500.00	0.00	590,500.00

September 23, 2021

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Veterans' Services	33,615.00	0.00	33,615.00	2,521.56	3,777.32	201.60	29,636.08
Employee Benefits	718,515.00	0.00	718,515.00	154.81	543,441.81	0.00	175,073.19
COVID-19 Grant #1 Election Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	295,404.00	0.00	295,404.00	4,309.57	13,238.05	10,400.00	271,765.95
Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
General Administration Projects	356,000.00	0.00	356,000.00	16,438.96	16,438.96	17,745.00	321,816.04
Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Public Safety Projects	94,500.00	0.00	94,500.00	0.00	0.00	81,678.00	12,822.00
Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other General Government Proje	2,447.00	0.00	2,447.00	0.00	0.00	0.00	2,447.00
Transfers Out	381,864.00	0.00	381,864.00	0.00	0.00	0.00	381,864.00
General Fund #(101)	22,858,812.00	10,000.00	22,868,812.00	1,435,128.27	3,077,227.00	1,818,705.27	17,972,879.73

September 23, 2021

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Sanitation Management	3,090,233.00	0.00	3,090,233.00	201,585.02	329,163.16	414,974.04	2,346,095.80
Solid Waste/Sanitation Fund #(116)	3,090,233.00	0.00	3,090,233.00	201,585.02	329,163.16	414,974.04	2,346,095.80

September 23, 2021

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

August 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Object Description	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance
Administration	449,355.00	0.00	449,355.00	32,151.22	116,287.99	13,862.44	319,204.57
Highway And Bridge Maintenance	1,729,368.00	0.00	1,729,368.00	130,782.61	175,050.60	65,158.53	1,489,158.87
Operation And Maintenance Of Equipment	420,984.00	0.00	420,984.00	19,506.73	21,996.91	58,445.60	340,541.49
Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,265.00	0.00	10,460.00
Capital Outlay	1,018,000.00	0.00	1,018,000.00	0.00	0.00	25,850.00	992,150.00
Highway/Public Works Fund (#131)	3,642,432.00	0.00	3,642,432.00	182,440.56	327,600.50	163,316.57	3,151,514.93

September 23, 2021

RETURN TO REGULAR CALENDAR

August	2021													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
21-0297	8/3/21	Ignacio Lopez	attached garage	2060 Roe Junction Rd	$10,000.00	$170.50					$170.50	049K	A	015.01
21-0298P	8/5/21	Rick Williams	Plumbing	2512 Kidwell Church Rd				$30.00			$30.00	023		008.04
21-0299	8/5/21	Tower Engineering	Tower Upgrade	7330 St Clair Rd	$15,000.00	$100.00					$100.00	012		026.22
21-0300	8/5/21	Richard Gulley	Garage	7840 Stage Coach Rd	$50,000.00	$750.00					$750.00	020		034.05
21-0301	8/5/21	Al Howard	Above-ground Pool	8109 W Pointe Dr	$7,800.00	$50.00					$50.00	053F	A	024.00
21-0302	8/5/21	Danny Workman	Deck	1491 Lakeshore Rd	$1,200.00	$90.00					$90.00	047		034.04
21-0303	8/6/21	Adam Holt	Porch/Cover	1930 Turners Landing Rd	$20,000.00	$180.00		$15.00		$12.50	$207.50	011E	A	006.00
21-0304	8/10/21	Trademark Investm	House	1437 Kidwell Ridge Rd	$182,250.00	$744.00	$100.00				$844.00	032		036-03
21-0305M	8/10/21	Trademark Investm	Mechanical	1437 Kidwell Ridge Rd					$15.00		$15.00	032		036-03
21-0306	8/10/21	Trademark Investm	House	1443 Kidwell Ridge Rd	$182,250.00	$808.00	$100.00				$908.00	032		036.02
21-0307M	8/10/21	Trademark Investm	Mechanical	1443 Kidwell Ridge Rd					$15.00		$15.00	032		036.02
21-0308P	8/10/21	Bryson Berry	Plumbing	2245 Panther Creek Rd				$115.00			$115.00	039		PI055.06
21-0309	8/10/21	John Hromco	Garage	648 Tom Treece Rd	$29,750.00	$390.00					$390.00	024		030.00
21-0310	8/11/21	Margaret Cruzer	Storage Building	8071 Stagecoach Rd	$500.00	$71.50					$71.50	020		075.09
21-0311	8/11/21	Ignacio Lopez	amend to permit 21-0297	2060 Roe Junction Rd	$4,800.00	$44.00					$44.00	049K	A	015.01
21-0312	8/11/21	Rick Brown	Single Wide/Deck	31028 Helen Lane	$30,000.00	$142.00					$142.00	050		124.04
21-0313	8/12/21	Matthew Collins	House	2306 Three Springs Rd	$280,000.00	$1,297.00	$100.00				$1,397.00	012		011.01
21-0314M	8/12/21	Matthew Collins	Mechanical	2306 Three Springs Rd					$45.00		$45.00	012		011.01
21-0315	8/13/21	Amy Dobson	Above-ground Pool	1084 Hershey Drive	$700.00	$50.00					$50.00	012K	A	014.00
21-0316	8/13/21	Raven Ellison	Deck	4525 Copeland Drive	$1,400.00	$108.00					$108.00	018I	C	002.00
21-0317	8/17/21	Mark Cox	Garage	3329 Boatmans Mountain	$80,659.81	$1,200.00					$1,200.00	016		015.00
21-0318	8/17/21	Fletcher Porter	House	8053 Whetsel Rd	$250,000.00	$1,506.75	$100.00				$1,606.75	020		073.01
21-0319M	8/17/21	Fletcher Porter	Mechanical	8053 Whetsel Rd					$57.50		$57.50	020		073.01
21-0320	8/19/21	Aaron Grey	Porch/Cover	1600 Meadow Run Drive	$700.00	$67.50					$67.50	018J	A	
21-0321	8/23/21	Steve Hopkins	Inground Pool	764 Dogwood Lane	$23,500.00	$50.00					$50.00	054H	A	014.00
21-0322	8/23/21	Jeff Porter	Deck and Cover	2100 Alpha Valley Home Rd	$21,000.00	$115.00					$115.00	055		026.05
21-0323	8/23/21	Steve McBride	DWMH	1850 Dover Rd	$80,000.00	$350.00					$350.00	035		030.05
21-0324	8/23/21	Wayne Hall	Above-ground Pool	8023 West Point Dr	$2,200.00	$50.00					$50.00	053L	A	033.00
21-0325	8/24/21	Dish Wireless	Up-Grade Tower	7330 St Clair Rd	$56,000.00	$150.00					$150.00	012		026-14
21-0326	8/25/21	Steve Fugate	Moving House	2001 River View Drive	$40,000.00	$673.00					$673.00	051O	A	006.00
21-0327	8/25/21	Hal V. Grigg	Storage Building	3675 E. A. J Hwy	$250.00						$0.00	019		078.19
21-0328	8/27/21	Carrie Dibble	House	825 Jones Franklin Rd	$171,000.00	$1,031.60	$100.00				$1,131.60	026N	D	021.00
21-0329	8/27/21	Carrie Dibble	Mechanical	825 Jones Franklin Rd					$20.00		$20.00	026N	D	021.00
21-0330P	8/30/21	Rick Williams	Plumbing	1443 Kidwell Ridge Rd				$90.00			$90.00	032		036.02
21-0331	8/30/21	Crown Castle USA	Up-Grade Tower	706 Statem Gap Rd	$22,500.00	$150.00					$150.00	050		007.11
21-0332	8/30/21	Brooklyn Pinkston	Deck	1812 Green Hill Dr	$613.30	$32.00					$32.00	018I	C	003.01
21-0333	8/31/21	Yancy Cothern	Addition/Porch Cover	6425 Panther Creek Rd	$40,000.00	$177.50					$177.50	039O	H	016.00
21-0334P	8/31/21	Yancy Cothern	Plumbing	6425 Panther Creek Rd				$40.00			$40.00	039O	H	016.00
											$0.00			
											$0.00			
											$0.00		

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

September 20, 2021

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

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

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 2021.

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

https://cccblaw.sharepoint.com/sites/Lawfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill(Invoice)-09-20-21.docx

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 730
Date: 09/20/2021
Due On: 10/20/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	08/02/2021	Phone conference with Jim Clawson re: estate; e-mail from Ian Ramsey re: pending litigation; executive and special session	1.00	$150.00	$150.00
Service	08/03/2021	E-mails from Tricia Herzfeld and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	08/04/2021	E-mails from and to Arthur Knight re: pending litigation	0.10	$150.00	$15.00
Service	08/05/2021	E-mail from Trish Bowman re: 8/9 committee meeting; e-mails from Arthur Knight and parties re: pending litigation	0.40	$150.00	$60.00
Service	08/06/2021	E-mails to and from parties re: pending litigation	0.15	$150.00	$22.50
Service	08/10/2021	E-mails from and to Arthur Knight, parties and Bill Brittain re: pending litigation	0.25	$150.00	$37.50
Service	08/11/2021	E-mails from and to Arthur Knight re: pending litigation	0.15	$150.00	$22.50
Service	08/13/2021	E-mail from Trish Bowman re: 8/19 commission meeting; e-mail from Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	08/16/2021	E-mail from Amber Lamance re: pending litigation	0.10	$150.00	$15.00
Service	08/17/2021	E-mail from Lori Harmon re: addiction treatment center	0.05	$150.00	$7.50
Service	08/20/2021	E-mail from Arthur Knight re: pending litigation	0.10	$150.00	$15.00
Service	08/24/2021	E-mails from and to Arthur Knight, Debra Robinson and Bill Brittain re: pending litigation	0.30	$150.00	$45.00
Service	08/25/2021	E-mails from Debra Robinson and Bill Brittain re: pending litigation	0.15	$150.00	$22.50
Service	08/25/2021	E-mails from Debra Robinson and Bill Brittain re: pending litigation	0.15	$150.00	$22.50

RETURN TO REGULAR CALENDAR

Service	08/26/2021	E-mails from and to Arthur Knight, Tricia Herzfeld, Bill Brittain and Lauren Carroll re: pending litigation	0.70	$150.00	$105.00
Service	08/27/2021	E-mail from Bill Brittain re: pending litigation	0.05	$150.00	$7.50
Service	08/30/2021	Review opioid settlement information	0.10	$150.00	$15.00
				Total	**$592.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
730	10/20/2021	$592.50	$0.00	$592.50
			Outstanding Balance	**$592.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$592.50**

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

Please pay within 30 days.

RETURN TO REGULAR CALENDAR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 731
Date: 09/20/2021
Due On: 10/20/2021

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	08/03/2021	E-mail from and to Tommy McKinney re: property	0.05	$150.00	$7.50
Service	08/09/2021	E-mail from and to Tommy McKinney re: property	0.10	$150.00	$15.00
Service	08/10/2021	Letter to Michael and Raven Ellison	0.50	$150.00	$75.00
Expense	08/12/2021	Postage: Certified mail - Ellison	1.00	$7.00	$7.00
Service	08/16/2021	E-mails to and from Tommy McKinney re: properties	0.15	$150.00	$22.50
Service	08/17/2021	E-mails from and to Tommy McKinney and Tina Whitaker re: properties	0.15	$150.00	$22.50
Service	08/18/2021	E-mails from and to Tina Whitaker re: properties	0.85	$150.00	$127.50
Service	08/20/2021	E-mails from and to Tommy McKinney re: properties	0.15	$150.00	$22.50
Service	08/23/2021	E-mails from and to Tommy McKinney re: properties; letter to Barajas/Lopez/Flores	0.50	$150.00	$75.00
Expense	08/23/2021	Postage: Certified mail - Barajas/Lopez/Flores	1.00	$7.00	$7.00
Service	08/24/2021	E-mail from Tina Whitaker re: properties	0.10	$150.00	$15.00
Service	08/25/2021	E-mails from and to Tina Whitaker re: properties	0.50	$150.00	$75.00
Service	08/26/2021	E-mails from and to Tina Whitaker re: properties	0.25	$150.00	$37.50
Service	08/27/2021	E-mails from Matthew Grossman and Tommy McKinney re: Johnson	0.15	$150.00	$22.50
Service	08/30/2021	E-mails from and to Tina Whitaker and Matthew Grossman re: properties; phone conference with Bud Cunningham	0.50	$150.00	$75.00
Service	08/31/2021	E-mails to Tina Whitaker re: properties	0.10	$150.00	$15.00

RETURN TO REGULAR CALENDAR

Total	**$621.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
731	10/20/2021	$621.50	$0.00	$621.50
			Outstanding Balance	**$621.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$621.50**

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

Please pay within 30 days.

RETURN TO REGULAR CALENDAR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 729
Date: 09/20/2021
Due On: 10/20/2021

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	08/16/2021	E-mails from and to Link Gibbons re: civil service matter	0.20	$150.00	$30.00
Service	08/17/2021	E-mails from and to Sheriff's Department re: Rodriguez; phone conference with Joe Perales re: eviction	0.35	$150.00	$52.50
Service	08/19/2021	Receive and review documents from Gibbons	0.15	$150.00	$22.50
Service	08/20/2021	Calls to Wayne Mize; phone call to Ed Sempkowski; attempt to view discs	0.60	$150.00	$90.00
Service	08/23/2021	Met with Wayne Mize to view video and preliminary meeting	2.50	$150.00	$375.00
Service	08/27/2021	Receive and review resignation; phone conference with Link Gibbons	0.20	$150.00	$30.00
Service	08/31/2021	Phone conference with Chad Mullins, research statute and deliver to Chad Mullins	1.00	$150.00	$150.00
				Total	**$750.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
729	10/20/2021	$750.00	$0.00	$750.00
			Outstanding Balance	**$750.00**

RETURN TO REGULAR CALENDAR

Amount in Trust	**$0.00**
Total Amount Outstanding	**$750.00**

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

Please pay within 30 days.

RETURN TO REGULAR CALENDAR

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

September 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	TIME	NAME, AGE, HOME ADDRESS *1
1.	**21467	07-24-21	1705	Mr. Jamesen Wells, 34, Bean Station, TN
2.	21472	08-05-21	1500	Mr. Michael Smith, 64, 7850 Saint Clair Road
3.	21476	08-07-21	0630	Mrs. Linn Celello, 77, 805 Overlook Drive
4.	21478	08-07-21	1115	Ms. Pauline Dalton, 73, Heritage Nursing Home
5.	21480	08-08-21	0545	Mrs. Bethel Smith, 101, White Pine, TN
6.	21482	08-09-21	1355	Ms. Carol Duggar, 70, 619 Brown Avenue
7.	21484	08-10-21	0935	Mr. Arthur Wilson, 74, 5200 West A.J. Highway
8.	21489	08-11 21	0545	Mrs. Peggy Wilson, 92, 325 East Morris Blvd
9.	21493	08-13-21	0630	Mrs. Teresa Grimes, 56, 2246 Anderson Bend Road
10.	21494	08-13-21	1615	Mrs. Tina Reed, 59, 5989 Union Grove Road
11.	21495	08-14-21	1100	Mr. Palmer Dellinger, 81, 1179 Mt Vista Drive
12.	21497	08-15-21	1145	Mr. Danny Dennett, 70, 2183 Brights Pike
13.	21498	08-16-21	0830	Mr. Charles Smith, 53, 1430 Price Drive
14.	21499	08-16-21	1625	Mr. Roger Williams, 80, 4415 Holly Tree Lane
15.	21502	08-17-21	0745	Mr. Charles Holden, 80, New Market, TN
16.	21506	08-18-21	1200	Ms. Debra Jones, 56, 1905 Highway 113
17.	21508	08-20-21	0955	Mrs. Judy Shatzerey, 76, 3787 Reed's Chapel Road
18.	21510	08-23-21	2229	Mrs. Hazel Hensley, 85, Mooresburg, TN
19.	21511	08-24-21	1705	Mrs. Betty Ledford, 90, 1915 Fish Hatchery Road
20.	21513	08-24-21	0405	Mrs. Sue Harville, 84, 3150 Robinson Creek Road
21.	21519	08-25-21	0410	Mr. Troy McCarty, 70, 3301 Vicki Street
22.	21523	08-26-21	1440	Mrs. Joyce Reed, 77, 3929 Bruce Street
23.	21524	08-27-21	0335	Mr. Thomas Sisson, 51, Serenity House
24.	21526	08-28-21	1010	Ms. Hazel Briscoe, 89, 423 East Fourth North Street

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

Sincerely,

Eddie R. Davis
Hamblen County Coroner
CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
** Omitted from previous Month's Report
*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

August 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	TIME,	NAME,	AGE, HOME ADDRESS *1
1.	21473	08-06-21	1202	Mr.	Lawrence Caldwell, 90, 727 Calloway Drive
2.	21475	08-07-21	0105	Mrs.	Helen Lovell, 66, White Pine, TN
3.	21486	08-10-21	0207	Miss.	Linda Thomas 77, Sevierville, TN
4.	21491	08-12-21	0710	Mr.	Avery Carpenter, 73, 5610 East A.J. Hwy
5.	21492	08-12-21	1415	Mr.	Robert Voiles, 59, 7787 Roy Rogers Drive
6.	21501	08-17-21	0735	Ms.	Bonnie Beck, 61, 1345 Easley Court
7.	21505	08-18-21	0155	Mr.	Dennis Long, 58, 2715 West A.J. Highway
8.	21507	08-20-21	0039	Mrs.	Julia McGuffin, 78, 2101 N. Economy Road
9.	21509	08-23-21	0205	Mr.	Vincent Valence, Jr., 70, Bean Staton, TN
10.	21512	08-24-21	0324	Mrs.	Helen Mason, 64, 703 Ridgelawn Avenue
11.	21518	08-24-21	2304	Mrs.	Wanda Wolfe, 54, Thorn Hill, TN
12.	21520	08-25-21	1359	Mr.	David Strange, 60, White Pine, TN
13.	21525	08-27-21	1746	Miss.	Stacy Stapleton, 52, 3993 Marty Drive
14.	21530	08-30-21	0145	Mrs.	Wanda Cox, 61, 6618 Demascus Circle
15.	21531	08-30-21	0655	Mr.	Mark Buehler, 54, Bulls Gap, TN
16.	21532	08-30-21	0710	Mr.	Ronnie Swiney, 51, 2541 Lakemont Circle
17.	21534*	08-30-21	1135	Mr.	Dustin Purkey, 44, 745 Pendleton Avenue

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

17 Calls X $40. = $680.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

RETURN TO REGULAR CALENDAR

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

September 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	TIME, NAME, AGE, HOME ADDRESS *1
1.	**21468	07-29-21	1527 Mrs. Pamela Jones, 55, 1972 Woodlawn Avenue
2.	21469	08-02-21	1048 Mr. Scottie Wilmeth, 59, 757 Shadow Lane
3.	21471	08-03-21	0930 Mr. Douglas Seals, 70, 1103 North Church Street
4.	21485	08-10-21	1015 Mr. Wesley Griffin, 76, 701 Old Witt Road
5.	21487	08-10-21	1932 Mrs. Wanda Keller, 76, 5941 Keller Road
6.	21488	08-11-21	0827 Miss. Melissa Keck, 45,2115 Walter's Drive
7.	21503	08-17-21	1743 Miss. Alex Gerasimou, 52, 3400 Maple Valley Road
8.	21504	08-17-21	1745 Mrs. Joe Harrison, 87, 4144 Martha Vinyard
9.	21516	08-24-21	1851 Ms. Angela Slone, 59, Mooresburg, TN
10.	*21527	08-28-21	2139 Ms. Angela Lane, 60, 918 Rutledge Avnue
11.	21528	08-28-21	1122 Mr Ronnie Parsons, 85, 4967 Bernie Circle
12.	21529	08-28-21	1410 Mr. Melvin Eizen, 78, 283 Meadowood Drive
13.	21533	08-30-21	1011 Mrs. Albertine Lyons, 78, 1528 Jones Street
14.	21537	08-31-21	0410 Mrs. Irene Fain, 95, Regency Center

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

14 Calls X $40. = $560.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh
CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
** Omitted from previous Month's Report
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

RETURN TO REGULAR CALENDAR

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

August 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	TIME,	NAME,	AGE, HOME ADDRESS *1
1.	&21470	08-02-21	1650	Mr.	Dustin Bell, 35, Dennison Drive
2.	*21423	08-12-21	1730	Mr,	Archie Haynes, 61, 3466 Lampkin Drive
3.	*21441	08-17-21	1520	Mr.	Ronnie Reece, 60, HOMELESS
4.	21447	08-21-21	1030	Mr.	Jonnathan Carpenter, 29, 5047 St Paul Road
5.	21521	08-26-21	1000	Mrs.	Rachael Collins, 45, 2781 Turley Mill Road
6.	21522	08-26-21	1000	Mrs.	Wilma Smith, 91, 5100 Barton Springs
7.	21535	08-30-21	2010	Mrs.	Annie Osborne, 69, Bulls Gap, TN
8.	21536	08-31-21	2158	Mr.	John Branson, 66, 944 Scenic Drive

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

incerely,

8 Calls X $40. = $320.00

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

erd/jrt

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN -

RETURN TO REGULAR CALENDAR

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

September 2, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	TIME,	NAME, AGE, HOME ADDRESS *1
1.	21474	08-06-21	1556	Mrs. Hilda Valence, 70, Bean Station, TN
2.	21481	08-09-21	1152	Mr. Gregory Childers, 52, 1317 Russell Street
3.	21483	08-09-21	2217	Mr. Richard Honey, 72, 1694 Mullins Road
4.	21490	08-11-21	2045	Mr. Jose Garica, 61, 300 West Croxdale Road
5.	21496	08-14-21	1445	Mrs. Dorothy Johnson, 48, 1967 Old Liberty Hill
6.	21500	08-16-21	2026	Ms. Joy Johnson, 43, 6701 Bill Circle
7.	21514	08-24-21	0933	Mrs. Rhonda Waites, 55, White Pine, TN
8.	21515	08-24-21	1357	Mr. Roger Trent, 73, 2474 Mullins Road

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

8 Calls X $40. = $320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

RETURN TO REGULAR CALENDAR

BUDGET AMENDMENTS

September 23, 2021

RETURN TO REGULAR CALENDAR

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.399	Other Contracted Services	$ 800.00	
	DECREASE APPROPRIATIONS:		
54110.599	Other Charges		$ 800.00

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed for the annual purchase order to Transunion Risk & Alternative for their online investigative software.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 8-26-2021

Approval by County Mayor

Signature: Bill Bratten

Title : County Mayor

Date: Aug 26, 2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

September 23, 2021

RETURN TO REGULAR CALENDAR

TENNESSEE COMPTROLLER OF THE TREASURY

Jason E. Mumpower
Comptroller

September 9, 2021

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

Dear Mayor Brittain and Members of the Board:

This letter acknowledges receipt of a certified copy of the fiscal year 2022 budget. Thank you for your timely adoption and submission of the County's budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. Please note local officials are required to ensure the budget remains balanced throughout the fiscal year and that all maintenance of effort requirements are met – our office has not reviewed or approved any maintenance of effort programs in this budget. Budget amendments must be sent to our office for formal acknowledgement after they are approved by the local governing body (submit to: LGF@cot.tn.gov).

This letter constitutes approval, by this office, for the County's fiscal year 2022 budget as adopted by the County Commission.

CORDELL HULL BUILDING | 425 Rep. John Lewis Way N. | Nashville, Tennessee 37243

RETURN TO REGULAR CALENDAR

If you should have questions or need assistance, please refer to our online resources on our website or feel free to contact your financial analyst, Lori Barnard, at 615-747-5347 or Lori.Barnard@cot.tn.gov.

Very truly yours,

Betsy Knotts
Director of the Division of Local Government Finance

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

BK:lb

Hamblen County Government
Jail / Justice Center Project Expenditures
As of August 31, 2021

Category of Costs	Description	Amount	Total Per Category
Moseley Architects	Phase I	$ 117,800.00	
	Phase II	$ 67,500.00	
	Design & Construction Planning Phase	$ 758,400.00	
Paid in FY2021			
	Design & Construction Planning Phase	$ 440,000.01	
	Design & Construction Planning Phase	$ 207,552.90	
	Design & Construction Planning Phase	$ 51,290.00	
	Design & Construction Planning Phase	$ 985.60	
	Design & Construction Planning Phase	$ 89,260.00	$ 1,732,788.51
BurWil Construction			
Paid in FY2021			
	Project Management	$ 35,197.96	
	Project Management	$ 130,000.00	
	Project Management	$ 65,000.00	
	Project Management	$ 26,700.00	
	Project Management	$ 26,700.00	
	Project Management	$ 32,500.00	
			$ 316,097.96
Entegrity Consulting			
Paid in FY2021			
	Commissioning Services	$ 2,196.00	
	Commissioning Services	$ 1,098.00	$ 3,294.00
Property Acquisition	Norton Property	$ 55,092.06	
	Johnson Property	$ 151,116.65	
	Graves Property	$ 27,167.96	
	Moody Property	$ 36,709.87	
	Hodge Property	$ 145,575.48	
	Stambaugh Property	$ 220,566.35	
	Gibbons Property	$ 155,601.70	
	425 Allison Street	$ 63,408.00	
	Hale House	$ 385,513.00	
	Wilder Property	$ 5,000.00	
	Whitehead Property	$ 5,000.00	
Paid in FY2021			
	Hale House (remaining City Taxes due)	$ 0.94	
	Whitehead Property	$ 262,188.19	
	Wilder Property	$ 347,794.44	
	Rescue Squad (relocating expenses)	$ 75,000.00	
	Hyde Property - Title Search	$ 250.00	
	Hyde Property	$ 210,425.60	$ 2,146,410.24
Other Costs	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
Paid in FY2021			
	Storm Water Permit	$ 1,000.00	
	Asbestos & Lead Inspections: 440 W. 3rd North Street	$ 1,870.00	
	Inspection Fee to State of Tennessee - Fire Marshall	$ 120,515.00	
	Demolition and Clearing of Property	$ 44,577.00	
	Additional Surveying: Helen Ross McNabb	$ 2,000.00	**$ 279,611.17**
	Total Expenditures on Jail / Justice Center Project		**$ 4,478,201.88**

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

September 23, 2021

RETURN TO REGULAR CALENDAR

BILL LEE
GOVERNOR

STATE OF TENNESSEE
TENNESSEE CORRECTIONS INSTITUTE
279 D STEWARTS FERRY PIKE
Percy Priest Cottage
NASHVILLE, TENNESSEE 37214
(615) 741-3816

William Wall
Executive Director

August 19, 2021

Sheriff Esco Jarnagin
Hamblen County
510 Allison Street
Morristown, TN. 37814

Re: Hamblen County Jail

Dear Sheriff :

The Tennessee Corrections Institute recently conducted the annual inspection for the above-named facility. The inspection revealed that this facility does not meet all the applicable minimum standards.

A re-inspection will be conducted on or about **October 14, 2021** to determine if the deficiencies have been corrected. The final report will be presented to the Board of Control at its next meeting.

The Detention Facility Specialist assigned to your region is available for any assistance that you may need.

Sincerely,

William Wall
Executive Director

Cc: Bill Britain; County Mayor
Jason Cate, Detention Facility Specialist
File

TENNESSEE CORRECTIONS INSTITUTE
INSPECTION REPORT

[X] Initial Inspection [ ] Re-Inspection

Name of Facility: Hamblen County Jail

Type of Facility: 1

Location: 510 Allison Street (Street) | Morristown (City) | 37814 (Zip) | Hamblen (County)

Facility Administrator: Esco Jarnagin (Name) | Sheriff (Title) | (423) 585-2779 (Phone Number)

Facility Manager: Teresa Laws (Name) | Jail Administrator (Title) | (423) 586-2779 (Phone Number)

County Mayor, City Mayor, or city Administrator: Bill Britain (Name) | Mayor (Title) | (423) 586-3781 (Phone Number)

Location: 511 West 2nd North Street (Street) | Morristown (City) | 37814 (Zip) | Hamblen (County)

Jason Cate
Detention Facilities Specialist(s)

August 19th, 2021
Date of Inspection

	Certify
	Do not certify
X	Re-inspection required
	Certify with approved BOC POA (New/Updated)

CI-0047 (Rev. 11/2016)

RDA No. 2885

September 23, 2021

RETURN TO REGULAR CALENDAR

Date: August 19th,2021 Inspector:

Facility Name: Hamblen County Jail Type: 1

	Not Overcrowded
	Overcrowded/County prisoners (plan attached)
X	Overcrowded /County/State Prisoners (Attach ADP Calculations)
	Currently operating under TCI approved plan
	Capacity Change

Information provided by:	Name	Title
	Teresa Laws	Jail Administrator
	DJ Hart	Lieutenant
	Josh Marsee	FTO

1400-1-.04 Physical Plant: **Deficiencies Found: Yes** X **No**

(2) The male and female inmate housing areas in the jail have very poor lighting and poor ventilation which appears to be making it difficult to control the temperature.
(4) Male cell areas are not in compliance with required square footage due to overcrowding.
(7) Male cell areas are not in compliance with toilet and sink ratios due to overcrowding.
(8) Male cell areas are not in compliance with shower ratio due to overcrowding.
(20) Facility does not have correctional grade walls in the female housing units. The Workhouse does not have correctional grade ceiling or roof.
(24) Facility does not have enough cells to accommodate the facility's classification plan. Male and female inmates are not separated by sight, sound, and physical contact. Minimum, Medium, and Maximum security inmates are not able to be separated. Male inmates were being housed in the hall in front of the control room area. Male and female inmates are allowed to intermingle unimpeded within the previously noted area.

Additional Comments:
All cell areas in the original inmate housing areas have lighting that can only be controlled and turned on by the inmates in the cell areas. Officers have to enter areas with very little lighting and have the inmates turn on their lights in the cells to be able to see and/or use flashlights. This creates serious safety and security issues for the inmates, correctional staff, and community.
The facility's emergency generator is checked weekly by Maintenance Department with last service date of August 10th,2021. The emergency generator is checked yearly by Cummins Crosspoint, LLC with last service date of August 10th, 2021.

1400-1-.05 Administration/Management: **Deficiencies Found: Yes** **No** X

Additional Comments:
Policy and Procedure was approved and signed by Sheriff Esco Jarnigan on September 22, 2020.
Power Clean Pressure Washing services the Food Service Hood with last service date of March 15th, 2021.
Bullzye Fire Extinguisher Co. services the facilities Fire Extinguishers, Fire Suppression System, and Kitchen Hood with last service date of January 27, 2021.
Simplex/Grinnell completed the facilities Fire Alarm Inspection on May 2021.

1400-1-.06 Personnel: **Deficiencies Found: Yes** **No** X

Additional Comments:

1400-1-.07 Security: **Deficiencies Found: Yes** X **No**

(7) Shackles are not being inventoried on a consistent basis.
(16) Weekly administration walk throughs are not occurring on a regular basis. Last administration walk through completed on July 14th, 2021.
(20) The facility staffing levels are insufficient to perform the daily security related functions. These functions include but are not limited to custody, care, and supervision of inmates. This is evident by the lack of security checks and other related security functions that are necessary to maintain the safety and security throughout the facility.

Additional Comments:

RDA No. 2885

CI-0047 (Rev. 11/2016)

September 23, 2021

RETURN TO REGULAR CALENDAR

1400-1-.08 Discipline: **Deficiencies Found:** Yes [X] No [ ]

(3, 5, 6, 7 and 8) Facility needs to implement the disciplinary process that is currently in their policy and procedure by completing disciplinary reports for rule violations and having hearings to determine sanctions. This is vital to inmate Classification and maintaining control of the overcrowded and understaffed facility.

Additional Comments:

1400-1-.09 Sanitation/Maintenance: **Deficiencies Found:** Yes [X] No [ ]

(2, 6) The facility cell areas have excessive items including: strings, pictures, drawings, food items, books, paper on floor, walls, and bunks. Recommend a facility wide search to remove all the contraband and excessive items, as well as a thorough cleaning of the facility. Vents throughout the facility need to be cleaned or replaced. Light fixtures throughout the facility needs to be cleaned or replaced.

Additional Comments:

Pest Control is provided monthly by Adrian Hale Pest Control with last service date of August 5th,2021.

1400-1-.10 Food Services: **Deficiencies Found:** Yes [X] No [ ]

(2,15) Dietician has not approved menu pattern. Documentation of culinary equipment isn't occurring on a regular basis.

Additional Comments:

1400-1-.11 Mail & Visiting: **Deficiencies Found:** Yes [ ] No [X]

Additional Comments:

1400-1-.12 Inmate Programs & Activities: **Deficiencies Found:** Yes [ ] No [X]

Additional Comments:

1400-1-.13 Medical Services: **Deficiencies Found:** Yes [ ] No [X]

Additional Comments:

Facility's Medical is provided by Southern Health Partners.
Facility's First Aid letter was approved by January 1st,2021 by Dr. Kenneth Mathews.
The Medical Policy was approved by Dr. Kenneth Mathews on January 1st,2021.
The Medical Protocol Letter and Protocols was approved by Dr. Kenneth Mathews on January 1st,2021.
The Annual Meeting between health authority and jail administration did occur on February 3rd,2021.

1400-1-.14 Admission, Records and Release: **Deficiencies Found:** Yes [X] No [ ]

(2DD) A criminal history check is not being completed on inmates during the booking process.

Additional Comments:

1400-1-.15 Hygiene: **Deficiencies Found:** Yes [ ] No [X]

Additional Comments:

Commissary is provided by Blind Vendors.

1400-1-.16 Supervision of Inmates: **Deficiencies Found:** Yes [X] No [ ]

(2) The facility is not conducting or logging security checks within an hourly basis on an irregular schedule. Special Observation Logs are not in compliance with Policy and Procedures, Medical Protocol, or TCI Standards.

Additional Comments:

1400-1-.17 Classification: **Deficiencies Found: Yes** [X] **No** [ ]

(2) Due to overcrowding, the classification process is difficult to achieve.
(3) Sight, sound, and physical contact between male and female inmates is no longer possible to achieve on a consistent basis due to overcrowding within the facility. Male and female inmates are also present in the booking hallway sitting next to each other and not supervised on a consistent basis.

Additional Comments:

[X] Initial Annual Report [ ] Re-inspection

Exit Interview:

Name:	Title:
Teresa Laws	Jail Administrator
Josh Marsee	FTO

Comments:

I recommend a re-inspection on October 14th, 2021 of facility due to the deficiencies found list in this report.
Report prepared by: DFS Jason Cate

Note: The Tennessee Corrections Institute is authorized to grant this facility an extension not to exceed 60 days from the initial inspection to comply with minimum standards. No additional extensions may be granted. If applicable, a re-inspection will be conducted within 60 days and a recommendation will be made to the Board of Control. TCA 41-4-140, (4) (b) (1)

TENNESSEE CORRECTIONS INSTITUTE
ANNUAL JAIL DATA PROFILE

Facility Name:	Hamblen County Jail
Date of Inspection/Re-inspection:	August 19th, 2021
Date of Construction:	1980
Date of Last Renovation:	1988/2003/2008

	Male	Female
Certified Beds	187	68
Total Certified Capacity	255	
Population Day of Inspection	250	
February 19th,2021-August 19th,2021 Average Daily Population	Total:264 Male:192 Female:72	

Current Number of Inmates

Total Male: 192
Total Female: 58
TDOC Backup Males: 20
TDOC Backup Females: 6

Comments:

# of Current Full Time Detention Staff	44	# of Current Part Time Detention Staff	0
Number of Full Time Positions	53	Number of Part Time Positions	6
Number of Support Staff	3	Number of Non-Facility Support Staff	11

New Positions Created Since Last Inspection	0
Number of New Hires Since Last Inspection	32

Does the Detention Staff also perform as: Dispatchers?	Yes	No X
Patrol Officers?	Yes	No X
Other (Specify.)		

Total Annual Jail Budget	$4,572,647.00

(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services.)

Are you presently renovating, constructing, or planning a new detention facility? Yes [X] No [ ]
If Yes, what is the estimated date of completion? Contracted with Mosley for developing proposals.

Does your facility contractually hold State Inmates? Yes [ ] No [X]
If Yes, how many beds are contractually obligated?

Does your facility contractually hold Federal Inmates? Yes [ ] No [X]
If Yes, how many beds are contractually obligated?

Insurance Provider: Tennessee Risk Management

Address: 404 BNA Drive STE 208 Nashville, TN 37217

Telephone: (615) 826-4274

CI-0031 (Rev. 11/2016) RDA No. 2885

RETURN TO REGULAR CALENDAR

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO
PERSONNEL COMMITTEE ON
September 13, 2021

EDUCATION

Last Name	First Name	Education	Amount
Davis	Kaitlyn	Associates	$350.00

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount	Past Employment
Malone	Cody	8/31/2018	3	$225.00	
Petty	Trevor	9/1/2018	3	$225.00	
Reed	Sara	8/16/2019	3	$225.00	11/27/2017 through 11/16/2018
Smith	Anthony	8/16/2018	3	$225.00	

RETURN TO REGULAR CALENDAR

CLAY BRIGHT
COMMISSIONER

BILL LEE
GOVERNOR

July 20, 2021

The Honorable Bill Brittain
County Mayor of Hamblen County
Hamblen County Courthouse
511 West Second North Street
Morristown, Tennessee 37814

RE: Contract No. CNM089 / CNQ928
Project No. 45009-3213-14, 32006-3233-14 / 45009-3216-14, 32006-3234-14
County: Jefferson/Hamblen
State Route 66: Grading, drainage, construction of concrete bulb-tee bridge, and paving on SR-66: north of I-81 in Jefferson Co. to SR-160 in Morristown

Dear Mayor Brittain:

This is your notification that the above numbered contracts and projects are complete. It is therefore the responsibility of Hamblen County to assume maintenance of the completed project as stated in the proposal. A copy of the proposal and maps of section(s) to be transferred to Hamblen County for jurisdiction and maintenance are attached.

Should you have any questions, please contact me at (865) 594-2400 or at Steve.Borden@tn.gov.

Sincerely,

Steven M. Borden, P.E.
Director/Assistant Chief Engineer, Region 1

SMB/mr

Enclosures: 6

cc: Ms. Kristin Qualls, Regional Operations Engineer
Mr. Michael Dick, District 17 Operations Engineer
Ms. Sheena Foster, Region 1 Right-of-Way Manager
Mr. Troy Ebbert, Planning Supervisor, Long Range Planning Division

September 23, 2021

RETURN TO REGULAR CALENDAR

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
P. O. BOX 58
KNOXVILLE, TENNESSEE 37901

December 4, 2009

The Honorable David W. Purkey
Mayor of Hamblen County
511 West 2nd North Street
Morristown, TN 37814

RE: PROPOSAL TO COUNTY OF HAMBLEN
Project No. STP-66(33)
Hamblen County
S.R. 66 from North of I-81 at S.R. 341 in Jefferson County
To S.R. 160 in Morristown

Dear Mayor Purkey:

Enclosed for your file is a copy of the fully executed proposal for the above referenced project. The state's proposal has been properly accepted by the County of Hamblen by passage of a resolution.

Thank you for the county's cooperation in this project.

Yours truly,

Oliver C. Farris
Transportation Manager 2
Right-of-Way Office

OCF/b

Enclosure

c: Mr. Steve Borden
Mr. Tom Foley w/enclosure
Ms. Debbie Morgan

RETURN TO REGULAR CALENDAR

Federal Project Number: STP-66 (33)_____
State Project Number: 32006-1226-14

P R O P O S A L

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE

TO THE COUNTY OF HAMBLEN, TENNESSEE:

The DEPARTMENT OF TRANSPORTATION of the State of Tennessee, hereinafter "DEPARTMENT", proposes to construct a project in the COUNTY of HAMBLEN, hereinafter "COUNTY", designated as State Project Number 32006-1226-14, that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, and the COUNTY agrees to cooperate with the DEPARTMENT as set forth in this proposal, so that the general highway program may be carried out in accordance with the intent of the General Assembly of the State.

Accordingly, the parties agree as follows

1. That in the event any civil actions in inverse condemnation or for damages are instituted by reason of the DEPARTMENT, or its contractor, going upon the highway right-of-way and easements, and constructing said project in accordance with the plans and as necessary to make the completed project functional, the COUNTY will notify in writing the Attorney General of the State, whose address is 425 Fifth Avenue North, Nashville, Tennessee 37243, of the institution of each civil action, the complaint and all subsequent pleadings, within ten (10) days after the service of each of the same, under penalty of defending such actions and paying any judgments which result therefrom at its own expense

2. The COUNTY will close or otherwise modify any of its roads or other public ways if indicated on the project plans, as provided by law.

3. The COUNTY will transfer or cause to be transferred to the DEPARTMENT without cost to it, all land owned by the COUNTY or by any of its instrumentalities as required for right-of-way or easement purposes, provided such land is being used or dedicated for road or other public way purposes.

September 23, 2021

RETURN TO REGULAR CALENDAR

Federal Project Number: STP-66 (33)_____
State Project Number 32006-1226-14

4. Where privately, publicly or cooperatively owned utility lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water not connected with highway drainage, and other similar commodities, including publicly owned facilities such as fire and police signal systems and street lighting systems are located within the right-of-way of any road or other public way owned by the COUNTY, or any of its instrumentalities, the COUNTY agrees that it will take action necessary to require the removal or adjustment of any of the above described facilities as would conflict with the construction of the project. But the foregoing may not be a duty of the COUNTY since it shall become operative only after the DEPARTMENT has been unsuccessful in its efforts to provide for said removals or adjustments for the benefit of the COUNTY.

The foregoing does not apply to those utility facilities which are owned by the COUNTY or one of its instrumentalities, it being understood that the COUNTY has the duty to relocate or adjust such facilities, if required, provided the COUNTY is notified to do so by the DEPARTMENT with detailed advice as to this duty of the COUNTY.

5. The COUNTY will maintain any frontage road to be constructed as part of the project.

6. After the project is completed and open to traffic, to the COUNTY will accept for jurisdiction and maintenance such parts of any existing DEPARTMENT highway to be replaced by the project.

7. The COUNTY will make no changes or alter any segment of a road on its road system that lies within the limits of the right-of-way acquired for any interchange to be constructed as part of the project and will not permit the installation or relocation of any utility facilities within the right-of-way of any such a segment of one of its roads without first obtaining the approval of the DEPARTMENT.

8. No provision hereof shall be construed as changing the maintenance responsibility of the COUNTY for such part of the project as may presently be on its highway, street, road or bridge system.

September 23, 2021

RETURN TO REGULAR CALENDAR

Federal Project Number STP-66 (33)_____
State Project Number: 32005-1226-14

9. It is understood and agreed between the DEPARTMENT and the COUNTY that all traffic control signs for the control of traffic on a street under the jurisdiction of the COUNTY and located within the DEPARTMENT's right-of-way shall be maintained and replaced by the COUNTY.

10. When traffic control devices for the direction or warning of traffic, lighting of roadways or signing, or any of them, which are operated or function by the use of electric current are constructed or installed as part of the project, they will be furnished with electricity and maintained by the COUNTY.

11. If, as a result of acquisition and use of right-of-way for the project, any building improvements become in violation of a COUNTY setback/building line requirement, the COUNTY agrees to waive enforcement of the COUNTY setback/building line requirement and take other proper governmental action as necessary to accomplish such waiver.

12. The COUNTY will prohibit encroachments of any kind upon the right-of-way and easements for the project.

13. The COUNTY will prohibit the servicing of motor vehicles within the right-of-way and easements for the project.

14. The COUNTY will obtain the approval of the DEPARTMENT before authorizing parking on the right-of-way and easements for the project and before installing any device for the purpose of regulating the movement of traffic.

15. The DEPARTMENT will maintain the completed project if it is classified as full access control (i.e., a project which has no intersecting streets at grade), and it will maintain the pavement from curb to curb where curbs exist or the full width of the roadway where no curbs exist on non-access control projects. The COUNTY agrees to maintain other parts of non-access control projects.

16. If a sidewalk is constructed as a component of this project, the COUNTY shall be responsible for maintenance of the sidewalk and shall assume all liability for third-party claims for damages arising from its use of

the sidewalk or premises beyond the DEPARTMENT'S maintenance responsibilities as set forth in Section 15 of this Proposal.

17. When said project is completed, the COUNTY thereafter will not permit any additional median crossovers, the cutting of the pavement, curbs, gutters and sidewalks, by any person, firm, corporation or governmental agency, without first obtaining the approval of the DEPARTMENT.

18. The DEPARTMENT will acquire the right-of-way and easements, construct the project and defend any inverse condemnation or damage civil actions of which the Attorney General has received the notice and pleadings provided for herein.

19. The project plans hereinbefore identified by number and description are incorporated herein by reference and shall be considered a part of this proposal, including any revisions or amendments thereto, provided a copy of each is furnished the COUNTY.

20. The acceptance of this proposal shall be evidenced by the passage of an ordinance, or by other proper governmental action, which shall incorporate this proposal verbatim, or by reference thereto.

Federal Project Number : STP-66 (33)
State Project Number: 32006-1226-14

IN WITNESS WHEREOF, the DEPARTMENT has caused this proposal to be executed by its duly authorized official on this 22 day of October, 2009.

THE COUNTY OF HAMBLEN

BY: _____ DATE 10/22/09
County Mayor

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

BY: _____ DATE: NOV 13 2009
Gerald F. Nicely
Commissioner

APPROVED AS TO FORM AND LEGALITY:

BY: _____ DATE: 11/10/09
Attorney Department of Transportation

RETURN TO REGULAR CALENDAR

AUTHORIZING RESOLUTION

ACCEPTANCE OF THE PROPOSAL OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION
TO CONSTRUCT A PROJECT DESIGNATED AS FEDERAL PROJECT NO. STP-66(33),
STATE PROJECT NO. 32006-1226-14,
S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160
in Morristown, Hamblen County

WHEREAS, the Tennessee Department of Transportation has presented a Proposal to Hamblen County,Tennessee, concerning FEDERAL PROJECT NO. STP-66(33), STATE PROJECT NO. 32006-1226-14, S.R. 66, from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown, Hamblen County; and

WHEREAS, the Hamblen County Legislative Body has determined that the above referenced project will benefit Hamblen county, Tennessee and the citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee, Department of Transportation, in its plan to make road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by referenced, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body, and Hamblen County shall fulfill all obligations concomitant thereto; now

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body that this resolution is duly passed and approved this 22 day of October 2009, and shall take affect from and after its passage

Approved at the regular monthly meeting held on Thursday, the 22 day of Oct, 2009 at 5:00 p.m.

County Commission Chairman

County Mayor

ATTEST: _____

County Clerk

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Linda [illegible], County Clerk, certify that the foregoing is a true and perfect copy of original Resolution
Filed in my office
This 22 day of Oct 2009

County Clerk

RESOLUTION 20-38

ACCEPTANCE OF THE PROPOSAL ADDENDUM OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION TO HAMBLEN COUNTY, TENNESSEE FEDERAL PROJECT NO.: STP-66(33), STATE PROJECT NO.:32006-1226-14 COUNTY OF HAMBLEN

WHEREAS, the Tennessee Department of Transportation had presented a Proposal to Hamblen County, Tennessee which was originally executed October 22, 2009 concerning Federal Project No : STP-66(33) State Project No : 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown; and

WHEREAS, the Hamblen County Legislative Body had determined that the above referenced project would benefit Hamblen County, Tennessee and its citizens thereof; and

WHEREAS, the Hamblen County Legislative Body wishes to cooperate with the State of Tennessee Department of Transportation, with its road and bridge improvements in Hamblen County, Tennessee; and

WHEREAS, said Proposal is incorporated herein by reference, the same as if copied herein verbatim, with a copy of said Proposal attached hereto; and

WHEREAS, the terms and conditions of said Proposal now have a Proposal Addendum to Hamblen County, Tennessee, under 6a. of the original Proposal, that upon completion, the County will accept for jurisdiction and maintenance, and the Department will remove from the State's system of highway, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

WHEREAS, the terms and conditions of said Proposal Addendum to Hamblen County as submitted by the State of Tennessee, Department of Transportation, are accepted and approved by the Hamblen County Legislative Body and Hamblen County shall fulfill all obligations thereto; now

THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body that this resolution is duly passed and approved this 19th day of November 2020, and shall take affect from and after its passage.

Done this 19th day of November, 2020

Howard Shipley, County Commission Chairman

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Penny Petty, County Clerk, certify that the foregoing is a true and perfect copy of original Resolution
Filed in my office
This 24 day of November 2020
Penny Petty
County Clerk

September 23, 2021

RETURN TO REGULAR CALENDAR

Proposal Addendum

The following language is to be included and incorporated in the Proposal of the Department of Transportation of the State of Tennessee to Hamblen County, Tennessee, which was executed on October 22, 2009, and relates to Federal Project No.: STP-66(33)/State Project No.: 32006-1226-14 that is described as S.R. 66 from North of I-81 at S.R. 341 in Jefferson County to S.R. 160 in Morristown:

6a. That upon the project's completion, the COUNTY will accept for jurisdiction and maintenance, and the DEPARTMENT will remove from the State's system of highways, a portion of S.R. 342, from log mile 2.340 to log mile 4.430, as indicated in Attachment A; and

In witness whereof, the DEPARTMENT has caused this Proposal Addendum to be executed by its duly authorized official on this _____day of _____, 20___.

HAMBLEN COUNTY:

By: Bill Bastian Date: 11-20-2020
County Mayor

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION:

By: Clay Bright Date: 1/8/21
Commissioner

Approved as to form and legality:

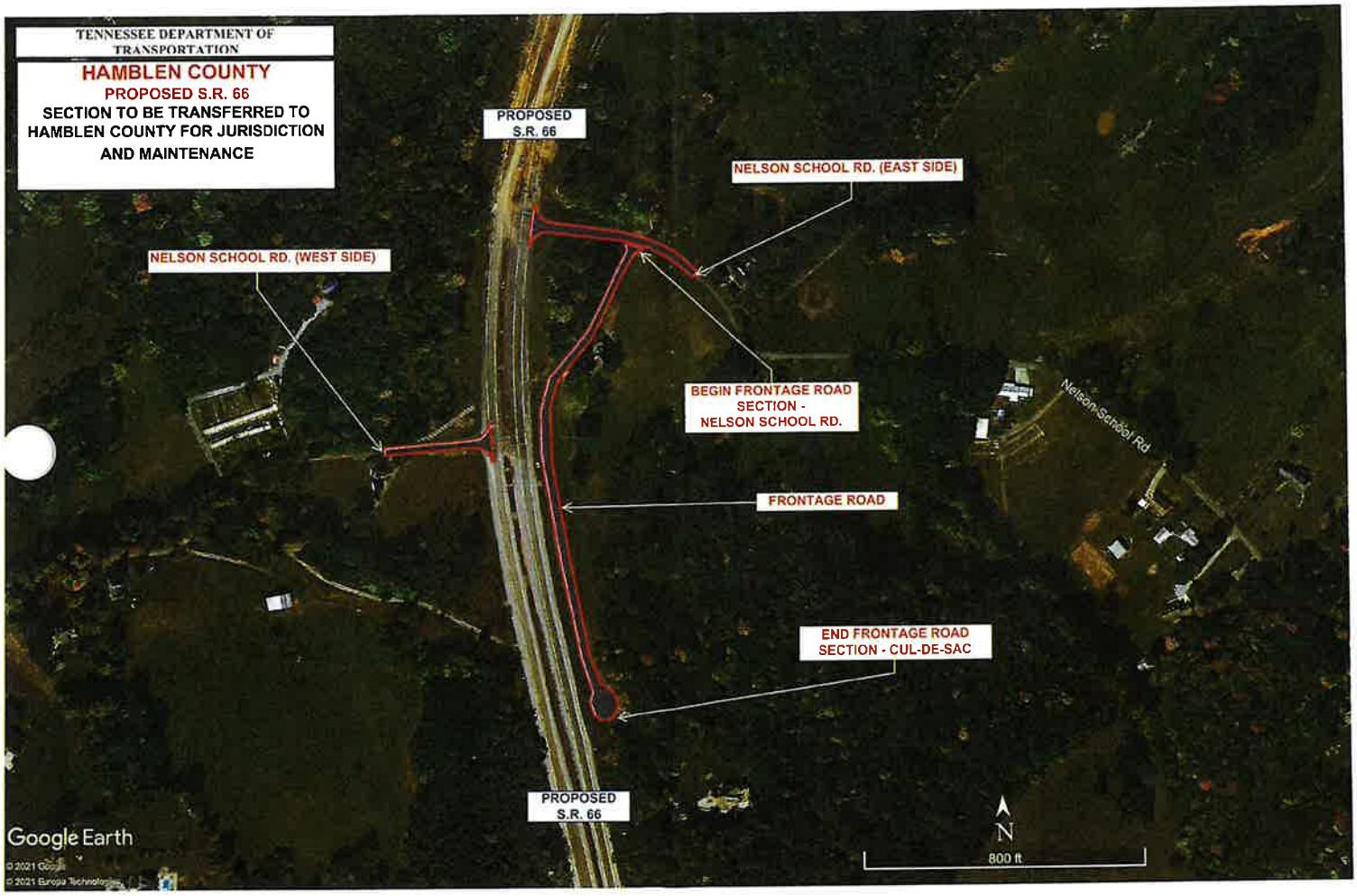
By: John H. Reynold Date: Dec 18, 2020
General Counsel

September 23, 2021

RETURN TO REGULAR CALENDAR

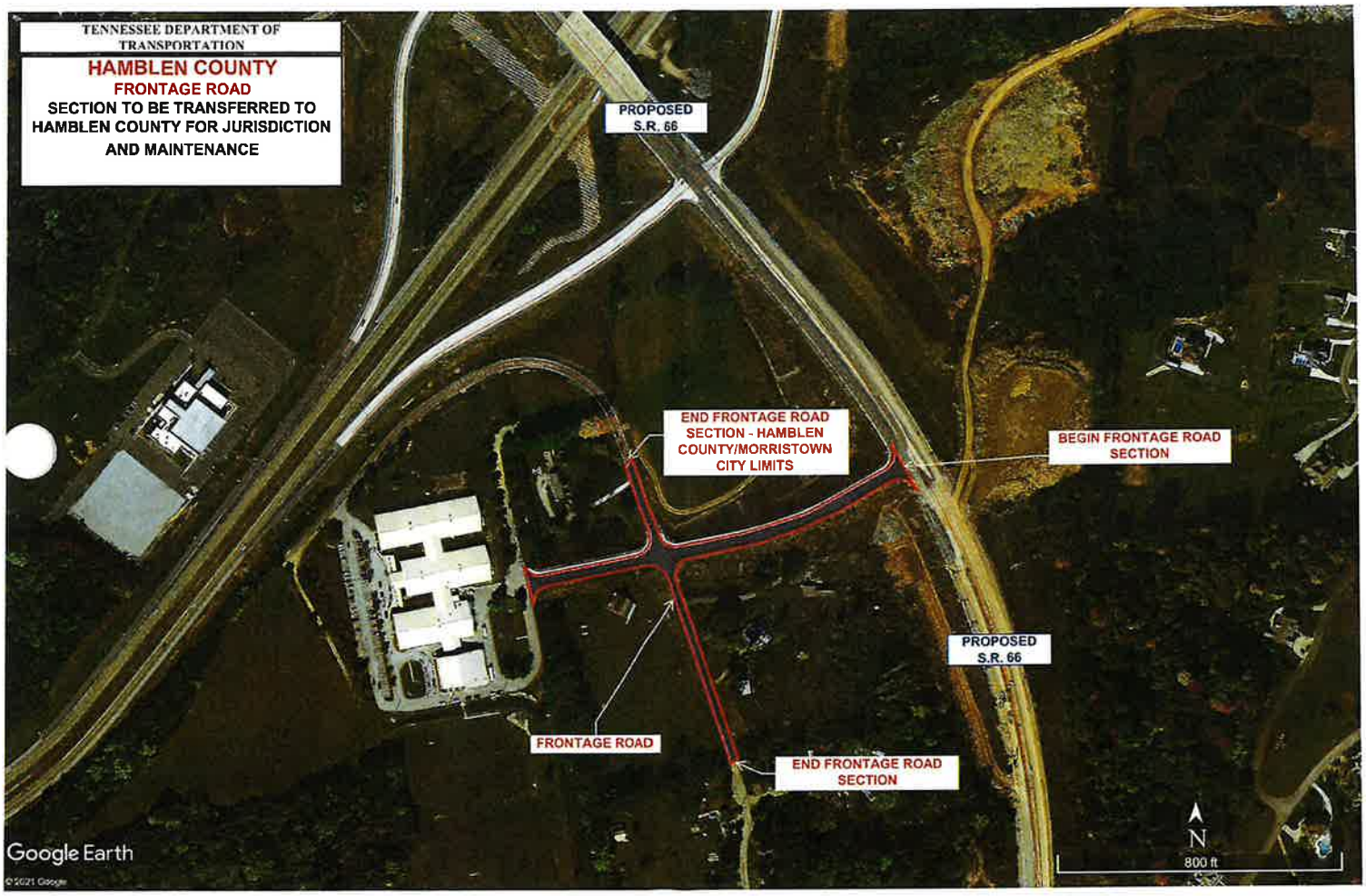
September 23, 2021

RETURN TO REGULAR CALENDAR



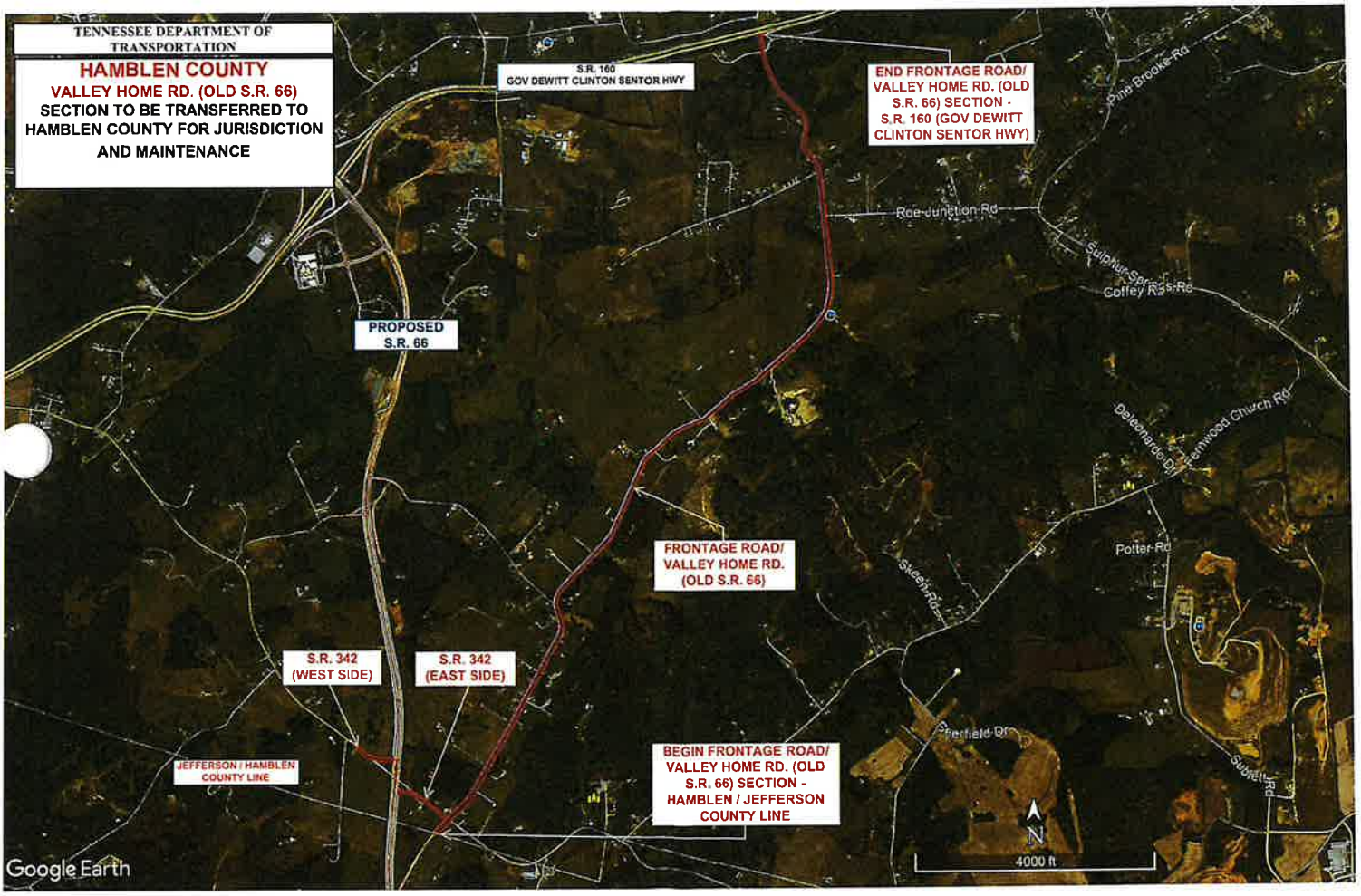
September 23, 2021

RETURN TO REGULAR CALENDAR



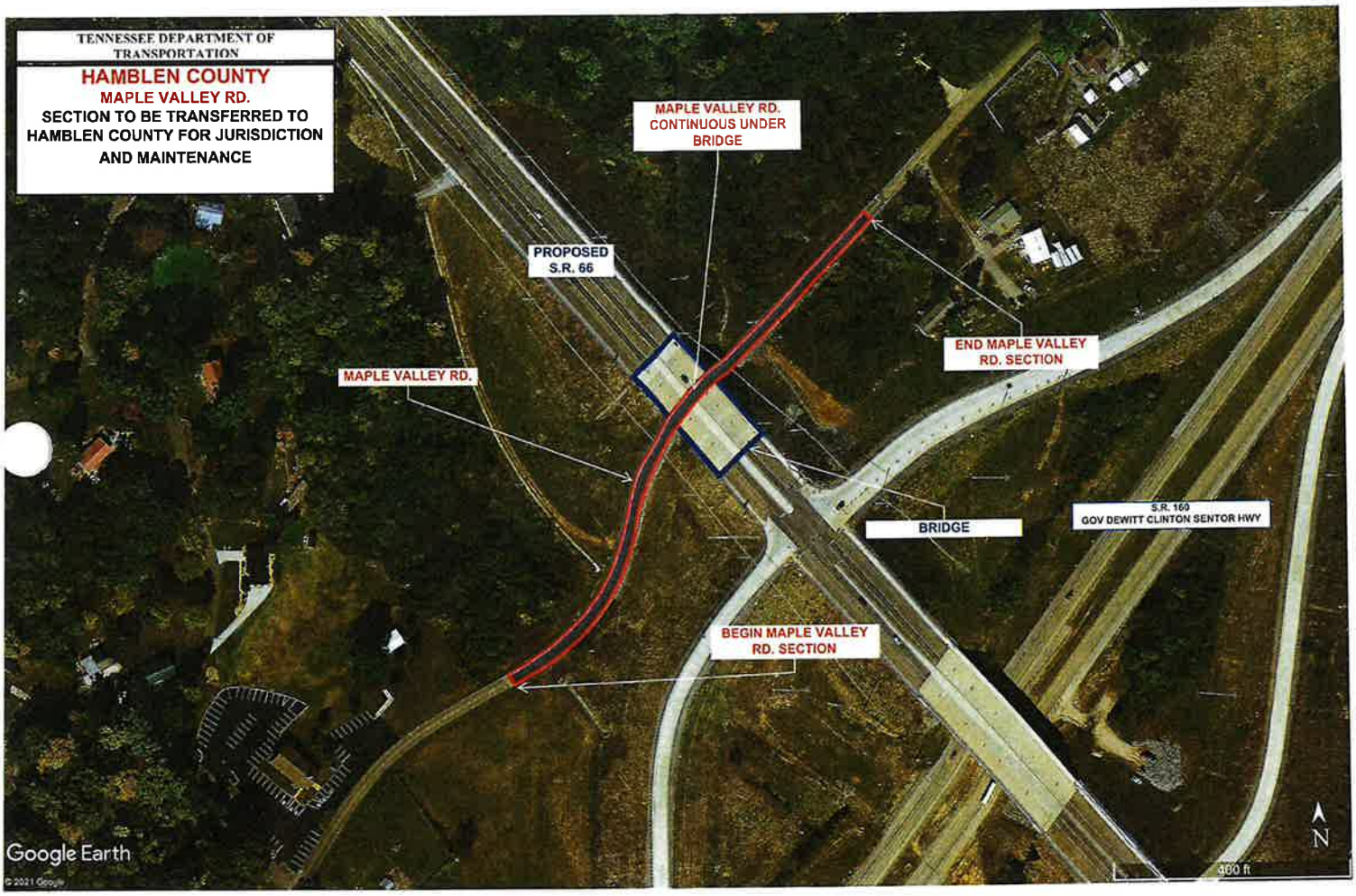
September 23, 2021

RETURN TO REGULAR CALENDAR



September 23, 2021

RETURN TO REGULAR CALENDAR



September 23, 2021

RETURN TO REGULAR CALENDAR

REGULAR CALENDAR ITEMS

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

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

3.b. Regular Calendar Items

Passed By Majority Vote

Joe Huntsman, Sr	YES		Randy DeBord		YES
Taylor Ward	YES		Chris Cutshaw		YES
Thomas Doty	YES		Jeff Akard	S	YES
Wayne NeSmith	YES		Jim Stepp	M	YES
Mike Reed	YES		Bobby Haun		YES
Tim Goins	YES		Tim Horner		YES
Howard Shipley	YES		Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:18:42 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)**
		a. Sherri Montgomery-Director-Hamblen County Health Department
		b. Employee Years of Service
2		**Nominations/Appointments (Commission Chairman Howard Shipley)**
	Vote	a. Election of Vice-Chairman (Off the Board)
	Vote	b. Election of Chairman (Off the Board)
	Vote	c. Salary of Chairman (Currently $750 per month) (Off the Board)
	Vote	d. County Attorney (Off the Board)
	Vote	e. Appointment to Hamblen County Emergency Communications Board (E-911)
	Vote	f. Appointment to Hamblen County Civil Service Board
3		**Calendar and Rules Committee Report (Chairman Jim Stepp)**
	Vote	g. Approval of Consent Calendar Items
	Vote	h. Approval of Regular Calendar Items
4		**Approval of Consent Calendar (Commission Chairman Howard Shipley)**
	Vote	a. Consent Calendar
5		**Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)**
6		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks August 2021
	Vote	b. Magistrates
	Vote	c. Pay Increase for Sanitation/Highway Departments
	Vote	d. Pay Increase for Civil Service Board
	Vote	e. Division of ENDO Settlement Money
	Vote	f. Debt Obligation Report and Note Form
	Vote	g. Resolution 21-18 - A Resolution of the County Commission of Hamblen County, Tennessee Authorizing theFY2021 American Rescue Plan Act Travel, Tourism and Outdoor Recreational Grant Application
		h. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment #1-Increase of $68,459.81
	Vote	ii. Fund #101-UT Extension $5,393
	Vote	iii. Fund #101-County Mayor $286.35
7		**Personnel Committee (Chairman Randy DeBord)**
	Vote	a. Amendment to Employee Handbook- COVID-19 Leave
8		**Public Service Committee (Chairman Tim Goins)**
	Vote	a. Surplus Items Morristown-Hamblen Emergency Management Agency (EMA)
9		**Public Comments–General (Commission Chairman Howard Shipley)**
10		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)**
		a. Redistricting Committee Meeting: Tuesday September 28, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
		b. October Committee Meeting: **Tuesday,** October 12, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom
		c. October Commission Meeting: Thursday, October 21, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
		d. Justice Center Bid Opening October 14, 2021 @3:00 p.m.
11		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, September 23, 2021

CONSENT CALENDAR

Motion by Chris Cutshaw, seconded by Tim Horner to approve the consent calendar.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

4.a. Consent Calendar

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord		YES
Taylor Ward	YES	Chris Cutshaw	M	YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner	S	YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:19:59 PM

OpenMeeting TECHNOLOGIES

RETURN TO REGULAR CALENDAR

CONSENT CALENDAR **September 23, 2021** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – August 2, 2021 and August 19, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – August 2021	Finance Committee
4	Planning Commission Building Permit Log –August 2021	Finance Committee
5	County Attorney Invoices –August 2021	Finance Committee
6	Coroner's Monthly Report – August 2021	Finance Committee
7	Budget Amendments i. Fund #101 Sheriff's Department- $800	Finance Committee
8	State of Tennessee Comptroller Letter of Acknowledgement-Receipt of Certified Copy of Fiscal Year 2022 Budget	Finance Committee
9	Jail/Justice Center Project Expenditures as of August 31, 2021	Finance Committee
10	Hamblen County Jail 2021 Annual Inspection Report-Tennessee Corrections Institute	Finance Committee
11	Approval of Education and Longevity Pay Submissions	Personnel Committee
12	TDOT Notice of Completion-State Route 66	Public Services Committee

Thursday, September 23, 2021

RETURN TO REGULAR CALENDAR

MONTHY CHECKS

Motion by Randy DeBord, seconded by Jeff Akard to approve the August 2021 Monthly Check submitted by the County Mayor's Office.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.a. Monthly Checks

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard	S	YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:50:33 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

MONTHLY CHECKS –August 2021

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

Date/Time: 9/7/2021 8:30:19 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
34120	000	Object Code (000)	8/6/2021	1010271550	HomeTrust Bank		1,680.77 A
34120	000	Object Code (000)	8/6/2021	1010271571	Sirchie Finger Print Labs		145.35 B
34120	000	Object Code (000)	8/6/2021	1010271577	Wade Tobin		60.00 C
34120	000	Object Code (000)	8/19/2021	1010271639	American Barcode and RFID		51,061.50 D
34120		**Encumbrances - Prior Year**			**Check Count: 4**	**Total:**	**52,947.62**
44990	000	Object Code (000)	8/12/2021	1010271605	Hamblen Co Register Of Deeds		68.00
44990		**Other Local Revenues**			**Check Count: 1**	**Total:**	**68.00**
51100	599	Other Charges	8/12/2021	1010271594	Citizen Tribune		55.05
51100		**County Commission**			**Check Count: 1**	**Total:**	**55.05**
51300	307	Communication	8/6/2021	1010271537	Century Link/Business Services		25.47
51300	307	Communication	8/12/2021	1010271588	AT&T		90.00
51300	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc		304.16
51300	355	Travel	8/12/2021	1010271601	Fuelman		16.92
51300	355	Travel	8/26/2021	1010271668	William H Brittain		31.49
51300	435	Office Supplies	8/6/2021	1010271550	HomeTrust Bank		41.42
51300	599	Other Charges	8/6/2021	1010271532	ArchiveSocial, Inc.		3,591.00
51300	599	Other Charges	8/6/2021	1010271550	HomeTrust Bank		237.81
51300	599	Other Charges	8/12/2021	1010271594	Citizen Tribune		23.89
51300	599	Other Charges	8/12/2021	1010271598	English Mountain Spring Water		10.00
51300	599	Other Charges	8/12/2021	1010271599	Food City		7.98
51300	599	Other Charges	8/12/2021	1010271625	Rix Copies		230.00
51300	599	Other Charges	8/12/2021	1010271628	South Marketing Group		650.00
51300	599	Other Charges	8/12/2021	1010271634	United States Postal Service		121.03
51300	599	Other Charges	8/26/2021	1010271693	Robert Tucker		49.99
51300		**County Mayor/Executive**			**Check Count: 14**	**Total:**	**5,431.16**
51400	331	Legal Services	8/12/2021	1010271629	Taylor Law Firm		90.00
51400	331	Legal Services	8/26/2021	1010271671	Capps & Byrd LLP		1,837.50
51400		**County Attorney**			**Check Count: 2**	**Total:**	**1,927.50**

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
51500	307	Communication	8/6/2021	1010271537	Century Link/Business Services			3.61
51500	307	Communication	8/12/2021	1010271588	AT&T			21.23
51500	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc			117.42
51500	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water			10.00
51500	719	Office Equipment	8/6/2021	1010271550	HomeTrust Bank			467.92
51500		**Election Commission**			**Check Count:**	**5**	**Total:**	**620.18**
51600	307	Communication	8/6/2021	1010271537	Century Link/Business Services			2.14
51600	348	Postal Charges	8/6/2021	1010271580	United States Postal Service			350.00
51600	709	Data Processing Equipment	8/6/2021	1010271536	Business Information Systems			1,553.10
51600		**Register Of Deeds**			**Check Count:**	**3**	**Total:**	**1,905.24**
51720	307	Communication	8/6/2021	1010271537	Century Link/Business Services			6.73
51720	312	Contracts With Private Agencies	8/12/2021	1010271595	City of Morristown			15,500.00
51720	320	Dues And Memberships	8/6/2021	1010271550	HomeTrust Bank			35.00
51720	332	Legal Notices, Recording And Court Costs	8/19/2021	1010271662	Strate Insurance Group			50.00
51720	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271694	Ultimate Shine 3 Minute Express Car Wash			15.00
51720	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc			98.75
51720	425	Gasoline	8/12/2021	1010271601	Fuelman			57.82
51720	524	In Service/Staff Development	8/6/2021	1010271550	HomeTrust Bank			27.44
51720		**Planning**			**Check Count:**	**7**	**Total:**	**15,790.74**
51750	331	Legal Services	8/26/2021	1010271671	Capps & Byrd LLP			307.00
51750	451	Uniforms	8/12/2021	1010271586	Advertising Expressions			110.00
51750		**Codes Compliance**			**Check Count:**	**2**	**Total:**	**417.00**
51760	309	Contracts With Government Agencies	8/12/2021	1010271595	City of Morristown			6,554.49
51760		**Geographical Information Systems**			**Check Count:**	**1**	**Total:**	**6,554.49**
51810	307	Communication	8/12/2021	1010271588	AT&T			1,432.61
51810	307	Communication	8/12/2021	1010271589	AT&T			663.74
51810	334	Maintenance Agreements	8/6/2021	1010271562	Murrell Burglar Alarm Co Inc			78.00
51810	334	Maintenance Agreements	8/12/2021	1010271596	Cummins Crosspoint Inc.			1,075.75

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51810	335	Maintenance And Repair Service - Buildings	8/12/2021	1010271616	Lowe's		443.84
51810	335	Maintenance And Repair Service - Buildings	8/26/2021	1010271673	Cumberland Glass Company LLC		332.00
51810	336	Maintenance And Repair Services - Equipment	8/6/2021	1010271563	NAPA Auto Parts Of Morristown		8.15
51810	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271694	Ultimate Shine 3 Minute Express Car Wash		60.00
51810	399	Other Contracted Services	8/12/2021	1010271598	English Mountain Spring Water		48.00
51810	410	Custodial Supplies	8/6/2021	1010271550	HomeTrust Bank		38.35
51810	410	Custodial Supplies	8/6/2021	1010271553	Kelsan Inc		4,963.26
51810	415	Electricity	8/6/2021	1010271560	Morristown Utilities		29,309.00
51810	425	Gasoline	8/12/2021	1010271601	Fuelman		558.69
51810	434	Natural Gas	8/19/2021	1010271641	Atmos Energy		848.77
51810		**Other Facilities**			**Check Count: 14**	**Total:**	**39,860.16**
51910	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc		117.42
51910	435	Office Supplies	8/26/2021	1010271680	Cindy Lane		59.90
51910		**Preservation Of Records**			**Check Count: 2**	**Total:**	**177.32**
52100	302	Advertising	8/12/2021	1010271610	Johnson City Press		91.50
52100		**Accounting And Budgeting**			**Check Count: 1**	**Total:**	**91.50**
52200	302	Advertising	8/12/2021	1010271594	Citizen Tribune		68.17
52200	302	Advertising	8/19/2021	1010271651	Knoxville News-Sentinel		218.48
52200		**Purchasing**			**Check Count: 2**	**Total:**	**286.65**
52300	307	Communication	8/6/2021	1010271537	Century Link/Business Services		2.46
52300	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271694	Ultimate Shine 3 Minute Express Car Wash		30.00
52300	425	Gasoline	8/12/2021	1010271601	Fuelman		235.94
52300	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water		40.50
52300		**Property Assessor's Office**			**Check Count: 4**	**Total:**	**308.90**
52310	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc		60.00
52310		**Reappraisal Program**			**Check Count: 1**	**Total:**	**60.00**
52400	348	Postal Charges	8/26/2021	1010271672	County Record Services, LLC		6,500.00

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52400	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	13.00
52400		**County Trustee's Office**			**Check Count: 3** **Total:**	**6,630.42**
52500	307	Communication	8/6/2021	1010271537	Century Link/Business Services	17.04
52500	307	Communication	8/12/2021	1010271588	AT&T	42.46
52500	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	69.25
52500	435	Office Supplies	8/6/2021	1010271536	Business Information Systems	264.00
52500	435	Office Supplies	8/6/2021	1010271541	Evans Office Supply Co	228.11
52500	435	Office Supplies	8/6/2021	1010271550	HomeTrust Bank	109.95
52500	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water	28.00
52500		**County Clerk's Office**			**Check Count: 7** **Total:**	**758.81**
52600	307	Communication	8/6/2021	1010271584	Verizon Wireless	25.75
52600	312	Contracts With Private Agencies	8/6/2021	1010271545	Foothills Netcom, Inc.	95.00
52600	312	Contracts With Private Agencies	8/26/2021	1010271685	MUS Fibernet	311.90
52600	317	Data Processing Services	8/6/2021	1010271578	Robert Tucker	588.98
52600	317	Data Processing Services	8/26/2021	1010271685	MUS Fibernet	750.75
52600	317	Data Processing Services	8/26/2021	1010271693	Robert Tucker	79.99
52600	334	Maintenance Agreements	8/26/2021	1010271675	GovConnection, Inc.	5,587.11
52600	709	Data Processing Equipment	8/6/2021	1010271550	HomeTrust Bank	45.38
52600	709	Data Processing Equipment	8/19/2021	1010271643	CDW Government, Inc	34.70
52600		**Data Processing**			**Check Count: 8** **Total:**	**7,519.56**
52900	307	Communication	8/6/2021	1010271537	Century Link/Business Services	2.41
52900	307	Communication	8/12/2021	1010271588	AT&T	803.99
52900	317	Data Processing Services	8/12/2021	1010271618	MUS Fibernet	124.65
52900	330	Operating Lease Payments	8/26/2021	1010271688	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	8/6/2021	1010271544	Fish Window Cleaning	27.00
52900	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	42.39
52900	415	Electricity	8/19/2021	1010271654	Morristown Utilities	710.00
52900	435	Office Supplies	8/6/2021	1010271541	Evans Office Supply Co	41.87
52900	435	Office Supplies	8/12/2021	1010271591	Business Information Systems	264.00

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
52900	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water		28.00
52900		**Other Finance**			**Check Count: 10**	**Total:**	**4,144.31**
53100	307	Communication	8/6/2021	1010271537	Century Link/Business Services		9.70
53100	307	Communication	8/12/2021	1010271588	AT&T		42.46
53100	320	Dues And Memberships	8/6/2021	1010271550	HomeTrust Bank		15.00
53100	349	Printing, Stationery And Forms	8/19/2021	1010271660	Shred-It		14.00
53100	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc		380.37
53100		**Circuit Court**			**Check Count: 5**	**Total:**	**461.53**
53300	307	Communication	8/6/2021	1010271537	Century Link/Business Services		2.97
53300	307	Communication	8/12/2021	1010271588	AT&T		21.23
53300	320	Dues And Memberships	8/12/2021	1010271627	Snider, Janice		170.00
53300	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc		58.13
53300	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water		33.00
53300	435	Office Supplies	8/12/2021	1010271615	LexisNexis/Matthew Bender & Co		56.18
53300		**General Sessions Court**			**Check Count: 6**	**Total:**	**341.51**
53330	307	Communication	8/6/2021	1010271567	Reconnect Inc.		30.00
53330	307	Communication	8/12/2021	1010271588	AT&T		21.23
53330	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc		117.42
53330	355	Travel	8/26/2021	1010271679	Penny Knight		792.88
53330		**Drug Court**			**Check Count: 4**	**Total:**	**961.53**
53400	307	Communication	8/6/2021	1010271537	Century Link/Business Services		7.19
53400	307	Communication	8/12/2021	1010271588	AT&T		21.23
53400	348	Postal Charges	8/6/2021	1010271538	County Record Services, LLC		6,150.00
53400	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc		147.75
53400	435	Office Supplies	8/12/2021	1010271598	English Mountain Spring Water		18.00
53400	435	Office Supplies	8/19/2021	1010271659	Schwaab Inc		70.23
53400		**Chancery Court**			**Check Count: 6**	**Total:**	**6,414.40**
53500	307	Communication	8/6/2021	1010271537	Century Link/Business Services		1.75

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53500	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	8/12/2021	1010271598	English Mountain Spring Water	10.00
53500		**Juvenile Court**			**Check Count: 3** **Total:**	**129.17**
53920	322	Evaluation And Testing	8/26/2021	1010271683	Mountain Crest Psychological Clinic	250.00
53920	355	Travel	8/12/2021	1010271606	Todd J Harris	114.00
53920	355	Travel	8/12/2021	1010271614	Clayton G. Lawson	114.00
53920	451	Uniforms	8/6/2021	1010271546	Gall's Inc	306.40
53920	451	Uniforms	8/26/2021	1010271692	TruBlu Tactical Police Supply	554.91
53920	524	In Service/Staff Development	8/6/2021	1010271550	HomeTrust Bank	715.00
53920		**Courtroom Security**			**Check Count: 6** **Total:**	**2,054.31**
54110	307	Communication	8/6/2021	1010271537	Century Link/Business Services	52.36
54110	307	Communication	8/6/2021	1010271584	Verizon Wireless	1,915.98
54110	307	Communication	8/12/2021	1010271588	AT&T	150.70
54110	307	Communication	8/19/2021	1010271667	Verizon Wireless	1,821.01
54110	338	Maintenance And Repair Services - Vehicles	8/6/2021	1010271540	Kenny Drinnon	1,179.38
54110	338	Maintenance And Repair Services - Vehicles	8/6/2021	1010271569	RJK Automotive Enterpises Inc	294.23
54110	338	Maintenance And Repair Services - Vehicles	8/12/2021	1010271608	Eddie Ingram	48.59
54110	338	Maintenance And Repair Services - Vehicles	8/12/2021	1010271635	Valvoline, Inc.	912.52
54110	338	Maintenance And Repair Services - Vehicles	8/19/2021	1010271663	Synergy Auto Wash	80.36
54110	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271687	Safelite Fulfillment Inc	337.97
54110	338	Maintenance And Repair Services - Vehicles	8/26/2021	1010271694	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	348	Postal Charges	8/19/2021	1010271647	Federal Express	11.83
54110	351	Rentals	8/12/2021	1010271592	Canon Solutions America, Inc	173.21
54110	351	Rentals	8/26/2021	1010271689	T.E.G. Enterprises	65.00
54110	353	Towing Services	8/6/2021	1010271575	Ronald Tipton	50.00
54110	355	Travel	8/6/2021	1010271550	HomeTrust Bank	457.06
54110	355	Travel	8/6/2021	1010271551	Esco Ray Jarnagin	247.50
54110	355	Travel	8/6/2021	1010271558	Wayne E Mize	247.50
54110	399	Other Contracted Services	8/6/2021	1010271550	HomeTrust Bank	150.00
54110	399	Other Contracted Services	8/19/2021	1010271665	Transunion Risk & Alternative	150.00
54110	399	Other Contracted Services	8/26/2021	1010271684	Murrell Burglar Alarm Co Inc	29.00

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	425	Gasoline	8/6/2021	1010271561	Timothy R. Mowl	47.50
54110	425	Gasoline	8/12/2021	1010271600	Fuelman	10,242.90
54110	431	Law Enforcement Supplies	8/6/2021	1010271550	HomeTrust Bank	42.98
54110	433	Lubricants	8/12/2021	1010271635	Valvoline, Inc.	318.23
54110	435	Office Supplies	8/6/2021	1010271550	HomeTrust Bank	87.90
54110	451	Uniforms	8/12/2021	1010271602	Gall's Inc	164.00
54110	499	Other Supplies And Materials	8/26/2021	1010271674	Gall's Inc	10.20
54110	524	In Service/Staff Development	8/6/2021	1010271566	Public Agency Training Council	1,300.00
54110	524	In Service/Staff Development	8/6/2021	1010271583	UT Law Enforcement Innovation Center	375.00
54110	599	Other Charges	8/6/2021	1010271565	Precision Delta Corporation	999.60
54110	599	Other Charges	8/6/2021	1010271570	Shred-It	21.00
54110	599	Other Charges	8/6/2021	1010271571	Sirchie Finger Print Labs	0.00 B
54110	599	Other Charges	8/12/2021	1010271598	English Mountain Spring Water	10.00
54110	599	Other Charges	8/12/2021	1010271604	Gulf States Distributors	731.76
54110	599	Other Charges	8/12/2021	1010271606	Todd J Harris	36.33
54110	599	Other Charges	8/12/2021	1010271621	ORNL Federal Credit Union	50.00
54110	716	Law Enforcement Equipment	8/19/2021	1010271639	American Barcode and RFID	0.00 D
54110		**Sheriff's Department**			**Check Count: 34** **Total:**	**23,231.60**
54160	309	Contracts With Government Agencies	8/19/2021	1010271664	TN Bureau Of Investigation	350.00
54160		**Administration Of The Sexual Offender Registry**			**Check Count: 1** **Total:**	**350.00**
54210	335	Maintenance And Repair Service - Buildings	8/6/2021	1010271585	Bill Waddell	950.00
54210	335	Maintenance And Repair Service - Buildings	8/12/2021	1010271616	Lowe's	230.82
54210	335	Maintenance And Repair Service - Buildings	8/12/2021	1010271632	Town & Country Lock & Key	18.40
54210	335	Maintenance And Repair Service - Buildings	8/12/2021	1010271637	Bill Waddell	145.00
54210	335	Maintenance And Repair Service - Buildings	8/26/2021	1010271691	Tolliver Heating & Air Conditioning	870.00
54210	336	Maintenance And Repair Services - Equipment	8/12/2021	1010271613	Large Equipment Inc	232.25
54210	336	Maintenance And Repair Services - Equipment	8/19/2021	1010271649	Interstate Mechanical Service, LLC	50.00
54210	336	Maintenance And Repair Services - Equipment	8/26/2021	1010271686	REM Company Inc.	275.00
54210	340	Medical And Dental Services	8/6/2021	1010271581	University Radiology	94.50
54210	340	Medical And Dental Services	8/19/2021	1010271640	American Esoteric Laboratories	140.00
54210	340	Medical And Dental Services	8/19/2021	1010271645	Emergency Coverage Corporation	208.25

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	8/19/2021	1010271648	Fort Sanders Regional Medical Center	25,838.84
54210	340	Medical And Dental Services	8/19/2021	1010271652	Mobile Images Acquisition LLC	1,705.00
54210	340	Medical And Dental Services	8/19/2021	1010271653	Morristown Hamblen EMS	577.22
54210	340	Medical And Dental Services	8/19/2021	1010271656	Todd Nickloes DO	110.00
54210	340	Medical And Dental Services	8/19/2021	1010271661	Smoky Mountain Eye Care P.C.	95.00
54210	340	Medical And Dental Services	8/19/2021	1010271666	University Radiology	181.30
54210	340	Medical And Dental Services	8/26/2021	1010271681	Morristown-Hamblen Hospital	2,724.99
54210	351	Rentals	8/26/2021	1010271689	T.E.G. Enterprises	170.00
54210	410	Custodial Supplies	8/6/2021	1010271553	Kelsan Inc	3,803.10
54210	410	Custodial Supplies	8/19/2021	1010271644	Chem Clean Systems LLC	1,445.81
54210	413	Drugs And Medical Supplies	8/30/2021	1010271695	Southern Health Partners	2,222.11
54210	422	Food Supplies	8/12/2021	1010271633	Trinity Services Group, Inc.	21,446.45
54210	599	Other Charges	8/12/2021	1010271592	Canon Solutions America, Inc	147.75
54210	599	Other Charges	8/19/2021	1010271660	Shred-It	28.00
54210		**Jail**			**Check Count: 25** **Total:**	**63,709.79**
54250	307	Communication	8/6/2021	1010271537	Century Link/Business Services	4.55
54250	307	Communication	8/6/2021	1010271584	Verizon Wireless	82.50
54250	399	Other Contracted Services	8/6/2021	1010271582	Uptrust, Inc.	450.00
54250	425	Gasoline	8/12/2021	1010271601	Fuelman	144.04
54250		**Work Release Program**			**Check Count: 4** **Total:**	**681.09**
54410	338	Maintenance And Repair Services - Vehicles	8/6/2021	1010271542	Express Lane Oil	54.60
54410	355	Travel	8/6/2021	1010271550	HomeTrust Bank	235.00
54410	355	Travel	8/19/2021	1010271642	Chris E Bell	117.50
54410	425	Gasoline	8/12/2021	1010271601	Fuelman	278.10
54410	435	Office Supplies	8/19/2021	1010271658	Sanders Business Systems, Inc	25.00
54410	451	Uniforms	8/6/2021	1010271533	Chris E Bell	36.45
54410	599	Other Charges	8/6/2021	1010271550	HomeTrust Bank	94.36
54410	599	Other Charges	8/6/2021	1010271577	Wade Tobin	0.00 C
54410	599	Other Charges	8/6/2021	1010271584	Verizon Wireless	34.00
54410	599	Other Charges	8/19/2021	1010271657	Philadelphia Insurance Companies	300.00

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410		**Civil Defense**			**Check Count: 9** **Total:**	**1,175.01**
54610	307	Communication	8/6/2021	1010271543	Field2Base, Inc.	230.00
54610	307	Communication	8/6/2021	1010271584	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	8/6/2021	1010271531	Allen Funeral Home Inc	300.00
54610	312	Contracts With Private Agencies	8/6/2021	1010271554	Knox County Medical Examiner	14,800.00
54610	312	Contracts With Private Agencies	8/6/2021	1010271555	Teresa A. Kreceman	1,870.00
54610	312	Contracts With Private Agencies	8/12/2021	1010271617	Morristown Hamblen EMS	150.00
54610	312	Contracts With Private Agencies	8/12/2021	1010271619	National Medical Services, Inc.	451.00
54610	399	Other Contracted Services	8/6/2021	1010271539	Eddie Davis	750.00
54610	399	Other Contracted Services	8/6/2021	1010271547	Todd E Giles	120.00
54610	399	Other Contracted Services	8/6/2021	1010271549	Jeffrey E. Holt	640.00
54610	399	Other Contracted Services	8/6/2021	1010271564	Jimmy W Peoples	200.00
54610	399	Other Contracted Services	8/6/2021	1010271573	Claude Thompson JR	160.00
54610	399	Other Contracted Services	8/6/2021	1010271574	Tom C Thompson MD	2,208.33
54610	399	Other Contracted Services	8/12/2021	1010271597	Eddie Davis	300.00
54610	399	Other Contracted Services	8/12/2021	1010271603	Todd E Giles	300.00
54610	399	Other Contracted Services	8/12/2021	1010271607	Jeffrey E. Holt	300.00
54610	399	Other Contracted Services	8/12/2021	1010271622	Jimmy W Peoples	300.00
54610	399	Other Contracted Services	8/12/2021	1010271630	Claude Thompson JR	300.00
54610	399	Other Contracted Services	7/12/2021	1010271638	Todd E Giles	120.00
54610		**County Coroner/Medical Examiner**			**Check Count: 19** **Total:**	**23,669.33**
55110	309	Contracts With Government Agencies	8/6/2021	1010271537	Century Link/Business Services	52.32
55110	309	Contracts With Government Agencies	8/6/2021	1010271552	Johns-Heck Plumbing Company	526.11
55110	309	Contracts With Government Agencies	8/6/2021	1010271576	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	8/12/2021	1010271588	AT&T	519.60
55110	309	Contracts With Government Agencies	8/12/2021	1010271592	Canon Solutions America, Inc	17.99
55110	309	Contracts With Government Agencies	8/12/2021	1010271632	Town & Country Lock & Key	136.05
55110	309	Contracts With Government Agencies	8/19/2021	1010271641	Atmos Energy	75.61
55110	309	Contracts With Government Agencies	8/19/2021	1010271646	English Mountain Coffee	114.00
55110	309	Contracts With Government Agencies	8/26/2021	1010271678	Kidcentives	150.00
55110	309	Contracts With Government Agencies	8/26/2021	1010271685	MUS Fibernet	12.00

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	355	Travel	8/6/2021	1010271534	Christina E Bergman	74.73
55110	355	Travel	8/6/2021	1010271557	Myra G. Miller	25.85
55110	355	Travel	8/6/2021	1010271572	Kim Smith	24.44
55110		**Local Health Center**			**Check Count: 13**	**Total: 3,228.70**
55120	307	Communication	8/6/2021	1010271584	Verizon Wireless	141.57
55120	312	Contracts With Private Agencies	8/26/2021	1010271682	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	8/6/2021	1010271563	NAPA Auto Parts Of Morristown	9.38
55120	425	Gasoline	8/12/2021	1010271601	Fuelman	381.14
55120		**Rabies And Animal Control**			**Check Count: 4**	**Total: 20,532.09**
56500	316	Contributions	8/19/2021	1010271655	Morristown-Hamblen Library	75,487.50
56500		**Libraries**			**Check Count: 1**	**Total: 75,487.50**
56700	307	Communication	8/12/2021	1010271618	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	8/6/2021	1010271563	NAPA Auto Parts Of Morristown	61.81
56700	336	Maintenance And Repair Services - Equipment	8/12/2021	1010271612	Lane Sales Power Equipment	227.56
56700	336	Maintenance And Repair Services - Equipment	8/12/2021	1010271616	Lowe's	74.90
56700	410	Custodial Supplies	8/6/2021	1010271553	Kelsan Inc	432.08
56700	412	Diesel Fuel	8/12/2021	1010271636	Voyager Fleet Systems Inc	252.88
56700	415	Electricity	8/12/2021	1010271587	Appalachian Electric Co-Op	23.13
56700	415	Electricity	8/19/2021	1010271654	Morristown Utilities	4,509.00
56700	425	Gasoline	8/12/2021	1010271636	Voyager Fleet Systems Inc	285.98
56700	454	Water And Sewer	8/19/2021	1010271654	Morristown Utilities	2,281.00
56700	509	Refunds	8/12/2021	1010271611	Stewart Justice	125.00
56700	509	Refunds	8/26/2021	1010271669	Gayle Bruce	125.00
56700	509	Refunds	8/26/2021	1010271670	Bruce Bush	100.00
56700	599	Other Charges	8/6/2021	1010271535	Bullzye Fire Extinguisher Co	131.50
56700	599	Other Charges	8/12/2021	1010271598	English Mountain Spring Water	36.00
56700	599	Other Charges	8/12/2021	1010271609	Johns-Heck Plumbing Company	600.00
56700	599	Other Charges	8/19/2021	1010271650	Johns-Heck Plumbing Company	1,050.00
56700		**Parks And Fair Boards**			**Check Count: 15**	**Total: 10,450.06**

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

Date/Time: 9/7/2021 8:30:19 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
57100	307	Communication	8/6/2021	1010271537	Century Link/Business Services			6.56
57100	355	Travel	8/6/2021	1010271556	Debra Long			149.46
57100	355	Travel	8/12/2021	1010271626	Samanthia Singleton			32.43
57100		**Agricultural Extension Service**			**Check Count:**	**3**	**Total:**	**188.45**
57800	399	Other Contracted Services	8/6/2021	1010271578	Robert Tucker			49.99
57800	399	Other Contracted Services	8/26/2021	1010271693	Robert Tucker			49.99
57800		**Storm Water Management**			**Check Count:**	**2**	**Total:**	**99.98**
58110	399	Other Contracted Services	8/6/2021	1010271550	HomeTrust Bank			1,049.84
58110	399	Other Contracted Services	8/6/2021	1010271559	Morristown Area Chamber Of Commerce			207.82
58110	399	Other Contracted Services	8/6/2021	1010271579	Eddie Turner			70.14
58110	399	Other Contracted Services	8/12/2021	1010271623	Quality Waste			90.00
58110	399	Other Contracted Services	8/12/2021	1010271624	Radio Acquisition Corporation			500.00
58110		**Tourism**			**Check Count:**	**5**	**Total:**	**1,917.80**
58120	316	Contributions	8/26/2021	1010271677	Joint Morristown Hamblen Economic & Comm.			50,500.00
58120		**Industrial Development**			**Check Count:**	**1**	**Total:**	**50,500.00**
58300	307	Communication	8/6/2021	1010271537	Century Link/Business Services			2.02
58300		**Veterans' Services**			**Check Count:**	**1**	**Total:**	**2.02**
58600	210	Unemployment Compensation	8/26/2021	1010271690	TN Dept Of Labor & Workforce Development			17.31
58600	299	Other Fringe Benefits	8/26/2021	1010271676	Hamblen Co Dept Of Education			137.50
58600		**Employee Benefits**			**Check Count:**	**2**	**Total:**	**154.81**
91110	701	Administration Equipment	8/12/2021	1010271590	Bob Family Enterprises, Inc.			16,438.96
91110		**General Administration Projects**			**Check Count:**	**1**	**Total:**	**16,438.96**
91130	718	Motor Vehicles	8/6/2021	1010271550	HomeTrust Bank			0.00 A
91130		**Public Safety Projects**			**Check Count:**	**1**	**Total:**	**0.00**
							General Fund #(101) Total:	**447,734.25**

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

Date/Time: 9/7/2021 8:30:19 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid	
Fund: Solid Waste/Sanitation Fund #(116)							
34120	000	Object Code (000)	8/6/2021	1160024404	Mid-State Equip Co,Inc	1,055.25	A
34120	000	Object Code (000)	8/19/2021	1160024415	Clarke Power Services, Inc	9,996.07	B
34120		**Encumbrances - Prior Year**			**Check Count: 2** **Total:**	**11,051.32**	
55710	299	Other Fringe Benefits	8/26/2021	1160024426	Hamblen Co Dept Of Education	37.50	
55710	336	Maintenance And Repair Services - Equipment	8/6/2021	1160024404	Mid-State Equip Co,Inc	0.00	A
55710	336	Maintenance And Repair Services - Equipment	8/6/2021	1160024405	NAPA Auto Parts Of Morristown	2,885.04	
55710	336	Maintenance And Repair Services - Equipment	8/12/2021	1160024407	Freightliner of Arizona, LLC	702.29	
55710	336	Maintenance And Repair Services - Equipment	8/12/2021	1160024410	Landmark International	236.08	
55710	336	Maintenance And Repair Services - Equipment	8/12/2021	1160024412	Precision Cutting & Hydraulics, LLC	240.00	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024415	Clarke Power Services, Inc	0.00	B
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024416	DPF Solutions	563.75	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024417	Knoxville Rubber & Gasket Co., Inc.	645.50	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024419	Moore's Tractor & Trailer	187.50	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024420	Stringfellow	476.25	
55710	336	Maintenance And Repair Services - Equipment	8/19/2021	1160024422	Worldwide Equipment, Inc.	1,043.91	
55710	336	Maintenance And Repair Services - Equipment	8/26/2021	1160024425	Empire Industries	220.00	
55710	353	Towing Services	8/19/2021	1160024418	Malone's Wrecker Service	250.00	
55710	359	Disposal Fees	8/12/2021	1160024409	Hamblen County-Morristown Solid Waste	73,564.48	
55710	412	Diesel Fuel	8/12/2021	1160024408	Fuelman	11,678.85	
55710	425	Gasoline	8/12/2021	1160024408	Fuelman	257.33	
55710	433	Lubricants	8/19/2021	1160024421	Universal Total Lubricants, Inc.	2,234.58	
55710	435	Office Supplies	8/26/2021	1160024423	Acme Printing Company, Inc	247.50	
55710	451	Uniforms	8/19/2021	1160024414	Cintas Corp., Loc. 207	622.45	
55710	499	Other Supplies And Materials	8/12/2021	1160024413	UniFirst First Aid Corp	49.54	
55710	499	Other Supplies And Materials	8/19/2021	1160024414	Cintas Corp., Loc. 207	105.59	
55710	499	Other Supplies And Materials	8/26/2021	1160024424	American Continental Techlab	398.00	
55710	733	Solid Waste Equipment	8/6/2021	1160024402	D&J Hydraulic Service, Inc.	16,333.85	
55710		**Sanitation Management**			**Check Count: 22** **Total:**	**112,979.99**	
					Solid Waste/Sanitation Fund #(116) Total:	**124,031.31**	

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
34120	000	Object Code (000)	8/6/2021	1313043624	HomeTrust Bank	12.00 A
34120	000	Object Code (000)	8/26/2021	1313043654	Osburn Associates, Inc.	2,175.66 B
34120		**Encumbrances - Prior Year**			**Check Count: 2**	**Total: 2,187.66**
61000	307	Communication	8/6/2021	1313043627	Verizon Wireless	130.90
61000	307	Communication	8/12/2021	1313043628	AT&T	193.64
61000	317	Data Processing Services	8/19/2021	1313043641	CDC Holdings	135.00
61000	320	Dues And Memberships	8/19/2021	1313043649	TN County Highway Officials Assn	3,359.00
61000	415	Electricity	8/6/2021	1313043625	Morristown Utilities	2,048.00
61000	415	Electricity	8/26/2021	1313043653	Holston Electric Cooperative	852.32
61000	599	Other Charges	8/12/2021	1313043632	Lowe's	22.76
61000	599	Other Charges	8/12/2021	1313043637	Smoky Mountain Farmers Co-Op	259.98
61000	599	Other Charges	8/19/2021	1313043643	Elliott Boots	100.00
61000	599	Other Charges	8/19/2021	1313043645	Healthstar Physicians, Inc	28.00
61000	599	Other Charges	8/26/2021	1313043652	Able Exterminators, Inc	85.00
61000		**Administration**			**Check Count: 11**	**Total: 7,214.60**
62000	404	Asphalt - Hot Mix	8/12/2021	1313043629	Blalock & Sons Inc	5,843.79
62000	404	Asphalt - Hot Mix	8/12/2021	1313043635	Newport Paving & Ready Mix	9,577.19
62000	409	Crushed Stone	8/19/2021	1313043650	Vulcan Materials Company	14,423.95
62000	443	Road Signs	8/26/2021	1313043654	Osburn Associates, Inc.	0.00 B
62000	451	Uniforms	8/19/2021	1313043642	Cintas Corp., Loc. 207	1,017.52
62000		**Highway And Bridge Maintenance**			**Check Count: 5**	**Total: 30,862.45**
63100	412	Diesel Fuel	8/12/2021	1313043630	Fuelman	3,454.10
63100	412	Diesel Fuel	8/12/2021	1313043636	Pioneer Petroleum	1,486.61
63100	416	Equipment Parts - Heavy	8/6/2021	1313043626	NAPA Auto Parts Of Morristown	604.03
63100	416	Equipment Parts - Heavy	8/12/2021	1313043633	Maury County Equipment	1,617.50
63100	416	Equipment Parts - Heavy	8/12/2021	1313043639	Stowers Machinery Corporation	2,581.74
63100	416	Equipment Parts - Heavy	8/19/2021	1313043646	Morristown Ford	34.06
63100	416	Equipment Parts - Heavy	8/19/2021	1313043648	The Lilly Company	134.20
63100	416	Equipment Parts - Heavy	8/19/2021	1313043651	Worldwide Equip/Volunteervolvo	867.26
63100	424	Garage Supplies	8/19/2021	1313043647	Safety-Kleen Systems, Inc	295.27

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: Highway/Public Works Fund (#131)							
63100	425	Gasoline	8/12/2021	1313043630	Fuelman		2,223.01
63100	450	Tires And Tubes	8/19/2021	1313043644	Goforth Tire & Auto, Inc		842.10
* 63100	499	Other Supplies And Materials	8/6/2021	1313043624	HomeTrust Bank		30.00 A
63100	499	Other Supplies And Materials	8/12/2021	1313043631	Lane Sales Power Equipment		55.41
63100		**Operation And Maintenance Of Equipment**			**Check Count: 12**	**Total:**	**14,225.29**
68000	791	Other Construction	8/12/2021	1313043638	Stansberry Paving & Excavating		3,060.00
68000		**Capital Outlay**			**Check Count: 1**	**Total:**	**3,060.00**
					Highway/Public Works Fund (#131) Total:		**57,550.00**

* Check amount is not showing a zero dollar amount because there were prior year items/encumbrances paid, as well as, current year charges on this check. (CK# 1313043624)

RETURN TO REGULAR CALENDAR

MAGISTRATES

Motion by Randy DeBord, seconded by Tim Goins to fund the proposed Judicial Magistrates request.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.b. Magistrates

Passed By Majority Vote

Joe Huntsman, Sr		YES	Randy DeBord	M	YES
Taylor Ward		YES	Chris Cutshaw		YES
Thomas Doty		YES	Jeff Akard		YES
Wayne NeSmith		YES	Jim Stepp		YES
Mike Reed		YES	Bobby Haun		YES
Tim Goins	S	YES	Tim Horner		YES
Howard Shipley		YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:52:25 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

Hamblen County Government
Proposal for Judicial Commissioners
As of September 13, 2021

Judicial Commissioners Proposal - 3 Full-time and 2 Part-time Employees

	Projected Weekly Hours	Rate of Pay	Annual Salary Cost	Projected Annualized Benefit Costs	Projected Annual Total
Full-time Position - 8:00 am to 4:00 pm	40 hrs.	$15.00 / hour	$31,200	$15,710	$46,910
Full-time Position - 4:00 pm to12:00 am	40 hrs.	$15.00 / hour	$31,200	$15,710	$46,910
Full-time Position - 12:00 am to 8:00 pm	40 hrs.	$16.00 / hour	$33,280	$16,015	$49,295
Part-time Position (12hrs on both Sat and Sun)	24 hrs.	$15.00 / hour	$18,720	$1,432	$20,152
Part-time Position (12hrs on both Sat and Sun)	24 hrs.	$15.00 / hour	$18,720	$1,432	$20,152
Totals			**$133,120**	**$50,299**	**$183,419**

Funds Available in the Circuit Court Clerk's Budget for these positions

Circuit Court - Other Salaries and Wages	**-$45,845**
Net Cost to Fund Judicial Commissioners Proposal	**$137,574**

Benefits include:
- Payroll Taxes
- TCRS Contribution
- Life Insurance
- Medical Insurance - Employee plus spouse used for estimate

RETURN TO REGULAR CALENDAR

PAY INCREASE- SANITATION AND HIGHWAY DEPT.

Motion by Randy DeBord, seconded Bobby Haun to authorize a pay increase for the Sanitation and Highway Department of $2.50 per hour.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.c. Pay Increase

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun	S	YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:52:52 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

Hamblen County Government
Payroll Proposals for Highway Department and Garbage Department
As of September 9, 2021

	Projected Annual Salary Cost	Projected Annual Cost with Benefits
Garbage Department Proposal Option 1 - $2.00 Increase		
Increase the rate of pay for each employee (except Department Manager and Mechanic) by $2.00	$ 87,360	$100,158
Garbage Department Proposal Option 2 - $2.50 Increase		
Increase the rate of pay for each employee (except Department Manager and Mechanic) by $2.50	$109,200	$125,200
Highway Department Option 1 - $2.00 Increase		
Increase the rate of pay for each employee (except for Administrative employees) by $2.00	$95,680	$109,700
Highway Department Option 2 - $1.50 Increase		
Increase the rate of pay for each employee (except for Administrative employees) by $1.50	$71,760	$82,300
Highway Department Option 3 - $1.00 Increase		
Increase the rate of pay for each employee (except for Administrative employees) by $1.00	$47,840	$54,900

Note: Current Starting Rates of Pay in the Garbage Department

Laborer	$ 11.00
Truck Driver	$ 12.00
Brush Truck Driver	$ 13.00

PAY INCREASE – CIVIL SERVICE BOARD

Motion by Randy DeBord, seconded by Tim Horner to increase the Hamblen County Civil Service Board monthly pay to $150.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d. Pay Increase

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner	S	YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:53:14 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

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

September 10, 2021

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Pay Increase for Civil Service Board Members

The former chairman of the Hamblen County Civil Service Board requested before his resignation that the compensation for the three-member board be increased to the same amount that the City of Morristown's Civil Service Board receives. The job duties are very similar.

The members of the County's Civil Service Board currently receive $100 per month. Granting the request would increase their pay to $150 per month or $1,800 annually. **The total cost of the request is $1,800.**

The County's Civil Service Board currently has one vacancy.

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

September 23, 2021

RETURN TO REGULAR CALENDAR

ENDO SETTLEMENT MONEY

Motion by Randy DeBord, seconded by Thomas Doty to approve the division of Endo Pharmaceutical settlement as presented.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSEN

6.e. Division of ENDO Settlement Money

Passed By Majority Vote

Joe Huntsman, Sr		YES	Randy DeBord	M	YES
Taylor Ward		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Jeff Akard		YES
Wayne NeSmith		YES	Jim Stepp		YES
Mike Reed		YES	Bobby Haun		YES
Tim Goins		YES	Tim Horner		YES
Howard Shipley		YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:55:03 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

Endo Pharmaceutical Opioid Settlement
Division of Settlement Between Hamblen County and City of Mtown
August 2021

Base Amount for Each County*	$	583,000
* Cost of one Mobile Health Unit		
Balance for Hamblen County/City of Mtown	$	1,870,638
Total Recovery	$	2,453,638

Proposal:

Establish Jail2Work Program for Men	$	583,000
Divide Balance:		
Hamblen County	$	1,250,000
City of Morristown	$	620,638

Hamblen County would use its funds to:

Pay for equipment for new justice center
Help establish drug detox services in partnership with community partners
Help establish drug treatment program for incarcerated addicts
Help establish transitional housing for Recovery Court participants

DEBT OBLIGATION REPORT AND NOTE FORM

Motion by Randy DeBord, seconded by Tim Goins to approve the Report on Debt Obligation and the Capital Outlay Note Form in the amount of $300,000.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.f. Debt Obligation Report and Note Form

Passed By Majority Vote

Joe Huntsman, Sr		YES	Randy DeBord	M	YES
Taylor Ward		YES	Chris Cutshaw		YES
Thomas Doty		YES	Jeff Akard		YES
Wayne NeSmith		YES	Jim Stepp		YES
Mike Reed		YES	Bobby Haun		YES
Tim Goins	S	YES	Tim Horner		YES
Howard Shipley		YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:55:26 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

1. Public Entity:

Name: Hamblen County Government

Address: 511 West Second North Street
Morristown, TN 37814

Debt Issue Name: Hamblen County Interfund Loan Capital Outlay Notes, Series 2021

If disclosing initially for a program, attach the form specified for updates, indicating the frequency required.

2. Face Amount: $ 300,000.00

Premium/Discount: $

3. Interest Cost: 0.0000 %

☐ Tax-exempt ☐ Taxable

☐ TIC ☐ NIC

☐ Variable: Index _____ plus _____ basis points; or

☐ Variable: Remarketing Agent _____

☑ Other: Interfund Loan

4. Debt Obligation:

☐ TRAN ☐ RAN ☑ CON

☐ BAN ☐ CRAN ☐ GAN

☐ Bond ☐ Loan Agreement ☐ Capital Lease

If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Division of Local Government Finance ("LGF").

5. Ratings:

☑ Unrated

Moody's _____ Standard & Poor's _____ Fitch _____

6. Purpose:

		BRIEF DESCRIPTION
☐ General Government	%	
☐ Education	%	
☐ Utilities	%	
☑ Other	%	Cash flow for a school safety project funded by a state gran
☐ Refunding/Renewal	%	

7. Security:

☑ General Obligation ☐ General Obligation + Revenue/Tax

☐ Revenue ☐ Tax Increment Financing (TIF)

☐ Annual Appropriation (Capital Lease Only) ☐ Other (Describe): _____

8. Type of Sale:

☐ Competitive Public Sale ☑ Interfund Loan General Debt Service Fund is the lending fund

☐ Negotiated Sale ☐ Loan Program _____

☐ Informal Bid

9. Date:

Dated Date: 09/01/2021 Issue/Closing Date: 09/02/2021

RETURN TO REGULAR CALENDAR

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

10. Maturity Dates, Amounts and Interest Rates *:

Year	Amount	Interest Rate	Year	Amount	Interest Rate
2022	$100,000.00	0.0000 %		$	%
2023	$100,000.00	0.0000 %		$	%
2024	$100,000.00	0.0000 %		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%
	$	%		$	%

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in 5 year increments out to 30 years) including this and all other entity debt secured by the same source **MUST BE PREPARED AND ATTACHED**. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

* This section is not applicable to the Initial Report for a Borrowing Program.

11. Cost of Issuance and Professionals:

☑ No costs or professionals

	AMOUNT (Round to nearest $)	FIRM NAME
Financial Advisor Fees	$ 0	
Legal Fees	$ 0	
Bond Counsel	$ 0	
Issuer's Counsel	$ 0	
Trustee's Counsel	$ 0	
Bank Counsel	$ 0	
Disclosure Counsel	$ 0	
_____	$ 0	
Paying Agent Fees	$ 0	
Registrar Fees	$ 0	
Trustee Fees	$ 0	
Remarketing Agent Fees	$ 0	
Liquidity Fees	$ 0	
Rating Agency Fees	$ 0	
Credit Enhancement Fees	$ 0	
Bank Closing Costs	$ 0	
Underwriter's Discount _____%		
Take Down	$ 0	
Management Fee	$ 0	
Risk Premium	$ 0	
Underwriter's Counsel	$ 0	
Other expenses	$ 0	
Printing and Advertising Fees	$ 0	
Issuer/Administrator Program Fees	$ 0	
Real Estate Fees	$ 0	
Sponsorship/Referral Fee	$ 0	
Other Costs _____	$ 0	
TOTAL COSTS	$ 0	

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

12. Recurring Costs:

☑ No Recurring Costs

	AMOUNT (Basis points/$)	FIRM NAME (If different from #11)
Remarketing Agent		
Paying Agent / Registrar		
Trustee		
Liquidity / Credit Enhancement		
Escrow Agent		
Sponsorship / Program / Admin		
Other		

13. Disclosure Document / Official Statement:

☑ None Prepared

☐ EMMA link _____ or

☐ Copy attached

14. Continuing Disclosure Obligations:

Is there an existing continuing disclosure obligation related to the security for this debt? ☐ Yes ☑ No

Is there a continuing disclosure obligation agreement related to this debt? ☐ Yes ☑ No

If yes to either question, date that disclosure is due _____

Name and title of person responsible for compliance _____

15. Written Debt Management Policy:

Governing Body's approval date of the current version of the written debt management policy 12/15/2011

Is the debt obligation in compliance with and clearly authorized under the policy? ☑ Yes ☐ No

16. Written Derivative Management Policy:

☑ No derivative

Governing Body's approval date of the current version of the written derivative management policy _____

Date of Letter of Compliance for derivative _____

Is the derivative in compliance with and clearly authorized under the policy? ☐ Yes ☐ No

17. Submission of Report:

To the Governing Body: on 09/23/2021 and presented at public meeting held on 09/13/2021

Copy to Director, Division of Local Govt Finance: on 09/24/2021 either by:

☐ Mail to:
Cordell Hull Building
425 Rep. John Lewis Parkway N., 4th Floor
Nashville, TN 37243-3400

OR

☑ Email to:
LGF@cot.tn.gov

18. Signatures:

	AUTHORIZED REPRESENTATIVE	PREPARER
Name	Bill Brittain	Anne Bryant-Hurst
Title	Hamblen County Government	Finance Director
Firm	Hamblen County Government	Hamblen County Government
Email	BBrittain@CO.hamblen.tn.us	abryant-hurst@CO.hamblen.tn.us
Date	09/09/2021	09/09/2021

September 23, 2021

RETURN TO REGULAR CALENDAR

CAPITAL OUTLAY NOTE FORM

Registered
Note #: la

Hamblen County of the
State of Tennessee

Registered
$300,000

Interfund Capital Outlay Note,
Series 2021

DATED	INTEREST RATE	MATURITY DATE
September 1, 2021	0 %	September 1, 2024

Registered Owner: Hamblen County

Principal Sum: $ 300,000

The County Commission (Governing Body) of Hamblen County, Tennessee (the Local Government) hereby acknowledges itself indebted, and for value received hereby promises to pay to the Registered Owner hereof (named above), or registered assigns, the Principal Sum specified above on the Maturity Date specified above or according to an amortization schedule attached hereto (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government or its agent, and to pay interest on the Principal Sum on September 01, 2022 and thereafter on September 01 of each year at the Interest Rate per annum specified above or according to an amortization schedule attached hereto, by check, draft, or warrant mailed to the Registered Owner at the address of the Registered Owner as it appears on the fifteenth (15th) calendar day of the month next preceding the applicable payment date in the note register maintained by or on behalf of the Local Government. Both principal of and interest on this note are payable at the office of the Hamblen County Trustee of the Local Government or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

This note is a direct obligation of the Local Government for the payment of which as to both principal and interest the full faith and credit of the Local Government is pledged.

This note is subject to redemption prior to its stated maturity in whole or in part at any time at the option of the Local Government upon payment of the principal amount of the note together with the interest accrued thereon to the date of redemption with a premium of 0% of par value.

This note is issued under the authority of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, and a Resolution duly adopted by the County Commission of the Local Government meeting in session on the 22nd day of April, 2021 (the "Resolution") to provide funds to finance the cost of public works projects referenced in the Resolution.

This note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the Registered Owner of the note in person or by the Registered Owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent of the note together with a written instrument of transfer satisfactory to the Local Government duly executed by the Registered Owner or the Registered Owner's duly authorized attorney but only in the manner as provided in the Resolution of the Local Government authorizing the issuance of this note and upon surrender hereof for cancellation. Upon the transfer of any such note, the Local Government or its agent shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Title 9, Chapter 21, Section 117, Tennessee Code Annotated provides that this note and interest thereon are exempt from taxation by the State of Tennessee or by any county, municipality or taxing district of the State, except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this note exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Tennessee, and that the amount of this note, together with all other indebtedness of the Hamblen County, does not exceed any constitutional or statutory limitation thereon, and that this note is within every constitutional and statutory limitation.

IN WITNESS WHEREOF, the County Commission of Hamblen County has caused this note to be executed in the name of Hamblen County by the manual signature of the Hamblen County Mayor, and countersigned and attested by the manual signature of the Hamblen County Clerk with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the 1st day of September of 2021.

_____

Hamblen County Mayor

ATTESTED:_____

Hamblen County Clerk

SEAL

RESOLUTION 21-18

Motion by Randy DeBord, seconded by Thomas Doty to approve the Resolution 21-18 A Resolution of the County Commission of Hamblen County, Tennessee, Authorizing the FY2021 American Rescue Plan Act Travel Tourism and Outdoor Recreational Grant Application.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.g Resolution 21-18

Passed By Majority Vote

Joe Huntsman, Sr		YES	Randy DeBord	M	YES
Taylor Ward		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Jeff Akard		YES
Wayne NeSmith		YES	Jim Stepp		YES
Mike Reed		YES	Bobby Haun		YES
Tim Goins		YES	Tim Horner		YES
Howard Shipley		YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:56:31 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

Resolution 21-18

A RESOLUTION OF THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE FY2021 AMERICAN RESCUE PLAN ACT TRAVEL, TOURISM AND OUTDOOR RECREATION GRANT APPLICATION

WHEREAS, the Hamblen County Commission supports all attempts to improve recreation and tourism opportunities within Hamblen County; and

WHEREAS, Hamblen County has indicated its intention to make capital improvements to Cherokee Park which is a tourist destination for concerts, camping, disc golf and fishing; and

WHEREAS, the American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant, as administered by the U.S. Department of Commerce Economic Development Administration offers grants to local governments for both full and partial financing of improvements made to local tourism assets; and

WHEREAS, Hamblen County has committed to providing any necessary matching funds from existing capital improvement funds and/or in-kind services to satisfy any matching funds required by the American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant for the improvements at Cherokee Park; and

WHEREAS, the County commits to complete the grant project within 48 months of the grant contract execution.

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Commission hereby authorizes the County Mayor or his representative(s) to prepare the American Rescue Plan Act Travel, Tourism and Outdoor Recreation grant application to fund the proposed improvements at Cherokee Park. The application would seek grant funds for a minimum of $500,000 with the County match to be decided upon once grant is awarded. Matching funds can be between zero (0%) and twenty percent (20%) of the total project cost. Any matching funds for the project will be matched from existing capital improvements funds and other in-kind matching sources. If awarded grant funding, Hamblen County agrees to complete the project within 48 months of the grant contract execution.

Approved at the regular meeting held on the 23rd day of September, 2021.

Bill Bunch
County Mayor

Chairman

Attest:
Penny Pettigrew
County Clerk

Notary: Sheri Lynn Canter
Date: 9/23/2021

SHERI LYNN CANTER
STATE OF TENNESSEE NOTARY PUBLIC
HAMBLEN COUNTY

RETURN TO REGULAR CALENDAR

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

To: Hamblen County Commission

From: Bill Brittain

Date: September 13, 2021

Re: American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant

Hamblen County Government would like to apply for an American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant through the U.S. Department of Commerce Economic Development Administration. These funds would be used for multiple upgrades at Cherokee Park including sewer for the campground, adding additional campsites for short-term rental, new roofs for the amphitheater and Horner-Dougherty pavilion, pave parking lot and expand the walking trail. The County can use its ARP funds to provide the match. **I am asking for permission to apply for this grant.**

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

September 23, 2021

RETURN TO REGULAR CALENDAR

BUDGET AMENDMENT – HCBOE #1

Motion by Randy DeBord, seconded by Bobby Haun to approve the Hamblen County Board of Education Budget Amendment #1- Increase in the amount of $300,000.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.h.1. Budget Amendment

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard		YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun	S	YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:56:59 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

BUDGET AMENDMENTS

September 23, 2021

RETURN TO REGULAR CALENDAR

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2021-2022
Dr. Jeff Perry, Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #1

September 23, 2021

RETURN TO REGULAR CALENDAR

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.

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1
2021-2022

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #1 to the 2021-2022 General Purpose School Budget. This amendment was approved by the Board of Education on August 10, 2021.

On June 24, 2021, the Hamblen County Commission approved a General Purpose School Budget in the amount of $93,433,454.30. Amendment #1 would increase the budget to $93,501,914.11.

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

Jeff Perry, Superintendent of Schools

September 23, 2021

RETURN TO REGULAR CALENDAR

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #1 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 515,224 00	$ 7,000 00		$ 522,224 00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
71100-499	OTHER SUPPLIES AND MATERIALS	$ 76,912 00	$ 9,368 29	$ -	$ 86,280 29	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB ($1,860 28)
						UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM ($3,623 26)
						UTRUST GRANT FOR TRANSITION ACADEMY ($3,884 75)
71300-116	TEACHERS	$ 2,708,951 00	$ 4,239 10	$ -	$ 2,713,190 10	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-201	SOCIAL SECURITY	$ 171,827 00	$ 262 82	$ -	$ 172,089 82	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-204	STATE RETIREMENT	$ 255,201 00	$ 436 62	$ -	$ 255,637 62	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-212	EMPLOYER MEDICARE	$ 40,186 00	$ 61 46	$ -	$ 40,247 46	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 55,000 00	$ 7,242 38	$ -	$ 62,242 38	HCEXCELL WORK KEYS GRANT RESERVE ($444)
						UTRUST CTE GRANT RESERVE ($942 48)
						CTE CAREER EXPLORATION BUS GRANT RESERVE ($2,855 90)
						CTE CAREER EXPLORATION BUS GRANT FROM SYKES ($1,500)
						CTE CAREER EXPLORATION BUS GRANT FROM HCEXCELL ($1,500)
72210-399	OTHER CONTRACTED SERVICES	$ 80,000 00	$ 13,000 00	$ -	$ 93,000 00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
72210-524	IN-SERVICE/STAFF DEVELOPMENT	$ 77,950 00	$ 5,000 00	$ -	$ 82,950 00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
72210-599	OTHER CHARGES	$ 68,650 00	$ 10,000 00	$ -	$ 78,650 00	UTRUST BETA COMPETITION GRANT FOR MIDDLE SCHOOLS
72310-599	OTHER CHARGES	$ 11,750 00	$ 1,849 14	$ -	$ 13,599 14	UTRUST STAFF APPRECIATION GRANT
73400-499	OTHER SUPPLIES AND MATERIALS	$ 10,000 00	$ 10,000 00	$ -	$ 20,000 00	UTRUST PRESCHOOL GRANT RESERVE ($10,000)
	TOTALS	**$ 4,071,651.00**	**$ 68,459.81**	**$ -**	**$ 4,140,110.81**	
	NET INCREASE		**$ 68,459.81**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #1 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	$ -	$ 3,884 75	$ -	$ 3,884 75	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	$ -	$ 3,623 26	$ -	$ 3,623 26	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34379	UTRUST PRESCHOOL GRANT RESERVE	$ -	$ 10,000 00	$ -	$ 10,000 00	UTRUST PRESCHOOL GRANT RESERVE
34385	UTRUST STAFF APPRECATION GRANT RESERVE	$ -	$ 1,849 14	$ -	$ 1,849 14	UTRUST STAFF APPRECIATION GRANT RESERVE
34387	UTRUST CTE GRANT RESERVE	$ -	$ 942 48	$ -	$ 942 48	UTRUST CTE GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	$ -	$ 444 00	$ -	$ 444 00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	$ -	$ 10,000 00	$ -	$ 10,000 00	UTRUST BETA COMPETITION GRANT FOR MIDDLE SCHOOLS
34592	NISWONGER AP GRANT RESERVE	$ -	$ 1,860 28	$ -	$ 1,860 28	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB
34655	HEALTHSTAR CTE STEM BUS GRANT RES	$ -	$ 2,855 90	$ -	$ 2,855 90	HEALTHSTAR CTE CAREER EXPLORATION BUS GRANT RESERVE
46980	OTHER STATE GRANTS	$ 208,223 30	$ 25,000 00	$ -	$ 233,223 30	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
44570	CONTRIBUTIONS AND GIFTS	$ 185,086 00	$ 8,000 00	$ -	$ 193,086 00	TCAT GRANT FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP ($5,000)
						CTE CAREER EXPLORATION BUS GRANT FROM SYKES ($1,500)
	TOTALS	**$ 393,309 30**	**$ 68,459 81**	**$ -**	**$ 461,769.11**	CTE CAREER EXPLORATION BUS GRANT FROM HCEXCELL ($1,500)
	NET INCREASE		**$ 68,459 81**			

BUDGET AMENDMENT – UT EXTENSION

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 UT Extension for $5,393.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.h.2. Budget Amendment - UT Extension

Passed By Majority Vote

Joe Huntsman, Sr		YES	Randy DeBord	M	YES
Taylor Ward		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Jeff Akard		YES
Wayne NeSmith		YES	Jim Stepp		YES
Mike Reed		YES	Bobby Haun		YES
Tim Goins		YES	Tim Horner		YES
Howard Shipley		YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:57:25 PM

OpenMeeting TECHNOLOGIES

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the September 2021 Commission Meeting

Fund	#101

DEPT: **UT Extension**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57100.140	Salary Supplements	$ 5,093.00	
57100.435	Office Supplies	$ 300.00	
	DECREASE APPROPRIATIONS:		
57100.355	Travel		$ 103.00
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 5,290.00
		5,393.00	*5,393.00*

Brief Descriptions of issue:
To appropriate funds to fund annual increases in the UT extension budget.

Signature: Bill Brittain
Title : County Mayor
Date: 8-20-2021

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

September 23, 2021

RETURN TO REGULAR CALENDAR

BUDGET AMENDMENT – COUNTY MAYOR

Motion by Randy DeBord, seconded by to approve the Budget Amendment for Fund #101 County Mayor for $286.35

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.h.3. Budget Amendment

Passed By Majority Vote

Joe Huntsman, Sr		YES	Randy DeBord	M	YES
Taylor Ward		YES	Chris Cutshaw		YES
Thomas Doty	S	YES	Jeff Akard		YES
Wayne NeSmith		YES	Jim Stepp		YES
Mike Reed		YES	Bobby Haun		YES
Tim Goins		YES	Tim Horner		YES
Howard Shipley		YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:57:48 PM

OpenMeeting

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the September 2021 Commission Meeting

Fund	#101

DEPT: **County Mayor**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
44170.000	Miscellaneous Refunds	$ 286.35	
	INCREASE APPROPRIATIONS:		
51100.599	Other Charges		$ 100.00
51300.599	Other Charges		$ 186.35

Brief Descriptions of issue:
To record reimbursement from ETRAMA for expenditures related to meeting.

Signature: Bill Bunch
Title : County Mayor
Date: 8-17-2021

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

September 23, 2021

RETURN TO REGULAR CALENDAR

EMPLOYEE HANDBOOK

Motion by Randy DeBord, seconded by Jeff Akard to approve the Revision to the Employee Handbook to extend the COVID-19 Leave Policy through December 31,2021.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.a. Amendment to Employee Handbook

Passed By Majority Vote

Joe Huntsman, Sr	YES	Randy DeBord	M	YES
Taylor Ward	YES	Chris Cutshaw		YES
Thomas Doty	YES	Jeff Akard	S	YES
Wayne NeSmith	YES	Jim Stepp		YES
Mike Reed	YES	Bobby Haun		YES
Tim Goins	YES	Tim Horner		YES
Howard Shipley	YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:58:23 PM

OpenMeeting

SURPLUS ITEMS –EMA

Motion by Tim Goin, seconded by Jeff Akard to approve the surplus of the 2000 Ford Expedition Vin # 5921 for the Morristown – Hamblen Emergency Management Agency (EMA).

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

8.a. Surplus Items

Passed By Majority Vote

Joe Huntsman, Sr		YES	Randy DeBord		YES
Taylor Ward		YES	Chris Cutshaw		YES
Thomas Doty		YES	Jeff Akard	S	YES
Wayne NeSmith		YES	Jim Stepp		YES
Mike Reed		YES	Bobby Haun		YES
Tim Goins	M	YES	Tim Horner		YES
Howard Shipley		YES	Eileen Arnwine		YES

Hamblen County Commission
County Commission September 23, 2021 - September 23 2021 05:58:54 PM

OpenMeeting

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

MEMORANDUM

TO: Anne Bryant-Hurst, County Finance Director
FROM: Chris Bell, Director
DATE: 17 August 2021
RE: Surplus 2000 Ford Expedition
CC: Bill Brittain & County Commission

Morristown-Hamblen Emergency Management Agency has a 2000 Ford Expedition, VIN# 1FMRU1669YLA25921, that EMA needs to surplus. It has 234,642 miles. Please confirm that the VIN# we provided matches the number on the title in the County Mayor's Office. The vehicle has mechanical issues including leaking coolant, uses 1 quart oil every 500-700 miles, no heat, a ball joint needs replaced, and some instruments on dash board do not work. It also has paint that is peeling and rusting in several areas. These issues make the repairing of such a larger expense than the current value of the Expedition.

I ask that the County Commission surplus the 2000 Ford Expedition from the EMA asset list.
EMA requests to use the proceeds from sale of vehicle to use toward the purchase of another large SUV or F250 (or comparable) in the FY2022-2023 Capital Expenditures budget.

THEREUPON MEETING ADOURNED AT 6:15 p.m.

October Committee Meeting

Tuesday, October 12, 2021

Commission Chairman Howard Shipley called the October 2021 Committee Meetings to order at 5:30 p.m. in the Large Courtroom of the Hamblen County Courthouse. Members were advised to turn on their mics. Also, Chairman Shipley informed the members that the Committee Members list was updated and only two committees had changes.

Chairman Shipley then addresses the camera/filming placement. He asked anyone in the audience who had a camera to please move to the designated area in the back of the courtroom to film the Committee Meeting. Upon refusal from 2 members of the audience a motion was made by Tim Goins and seconded by Jim Stepp to ask the court to decide on the camera issue. A roll call vote was then taken.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Eileen Arnwine	Jeff Akard			Chris Cutshaw
2	Randy DeBord	Thomas Doty			Mike Reed
3	Tim Goins	Joe Huntsman, Sr.			
4	Bobby Haun	Wayne NeSmith			
5	Tim Horner	Taylor Ward			
6	Howard Shipley				
7	Jim Stepp				

7 Yes 5 No 2 Absent Motion Fails for lack of Majority Vote

Chairman Shipley then turned the meeting over to the Finance Committee Chairman, Randy DeBord.

RETURN TO REGULAR CALENDAR

Hamblen County Government
Finance Committee
Tuesday, October 12, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:
Randy DeBord, Eileen Arnwine, Howard Shipley, Thomas Doty, Tim Goins, Joe Huntsman, Sr., James Stepp

Members Absent:
Chris Cutshaw, Mike Reed

Call to Order
Chairman Randy DeBord called the meeting to order at 5:34 p.m.

Visitors Wishing to Address the Committee
Linda Noe, Tony Strazzullo, Dennis Greene, Gwen Holden

Recurring Business
a. Expenditure Reports – September 2021 (Information Only – No Action Necessary)
b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of September 2021
Motion (Thomas Doty/Tim Goins, all in favor) to approve the September 2021 Monthly Checks submitted by the County Mayor's Office.

Old Business
a. None

New Business
a. Justice Center Project – Tony Pettit, BurWil Construction Company updated the Commission members on the status of the Justice Center Project.
No Action Taken, Informational Purposes Only
b. Garbage/Sanitation Discussion- Barry Poole, Road Superintendent addressed the committee on the two Garbage Trucks that were approved for the Department to purchase in their 2021-2022 budget. He informed the Committee the new trucks could not be delivered until 2025 with all the shortages in the market. Another option would be for the Department to change the truck request to MACK Trucks which would be available in 2022. Addition funds ($35,500) would be needed to purchase the MACK brand if approved.
Motion (Howard Shipley/Jim Stepp) to approve for the Garbage/Sanitation Department to order the 2 new MACK Trucks and take the additional funds needed out of the Fund Balance.

	Yes	*No*	*Pass*	*Abstain*	*Absent*
1	Randy DeBord				Chris Cutshaw
2	Hoard Shipley				Mike Reed
3	Eileen Arnwine				
4	Thomas Doty				
5	Tim Goins				
6	Joe Huntsman, Sr.				
7	James Stepp				

7 Yes 0 No 2 Absent Motion Passes

RETURN TO REGULAR CALENDAR

c. RFQ Contract for Architect for ADA & Fire Safety Survey-Hyde House and Tapestry House-
Motion (Tim Goins, Thomas Doty, all in favor) to approve the Contract with The Architect Collaborative (TAC) for the ADA & Fire Safety Survey for the Hale House and Tapestry House.

d. Budget Amendments
   i. Fund #101 Planning and EMA $744
   Motion (Tim Goins/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #101 Planning and EMA for $744.
   ii. Fund #101 Inspection and Regulations (Civil Service Board) $1,455
   Motion (Thomas Doty/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 Inspection and Regulations (Civil Service Board) for $1,455
   iii. Fund #101 Chancery Court $1,300
   Motion (Tim Goins/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #101 Chancery Court for $1,300.
   iv. Fund #101 Sessions Court Judge-Judge Collins $139,675
   Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101 Sessions Judge-Judge Collins for $139,675
   v. Fund #101 Sheriff's Department $203.79
   Motion (Jim Stepp/Thomas Doty, all in favor) to approve the Budget Amendment for Fund # 101 Sheriff's Department for $203.79.
   vi. Fund #101 Sheriff's Department $4,446
   Motion (Jim Stepp/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101 Sheriff's Department for $4,446
   vii. Fund #101 Sheriff's Department $375
   Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101 Sheriff's Department for $375.
   viii. Fund #116 Garbage/Sanitation Department $49,610
   Motion (Tim Goins/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #116 Garbage/Sanitation Department for $49,610.
   ix. Fund #131 Highway Department $11,800
   Motion (Eileen Arnwine/Tim Goins, all in favor) to approve the Budget Amendment for Fund #131 Highway Department for $11,800.
   x. Fund #131 Highway Department $79,500
   Motion (Thomas Doty/Tim Goins, all in favor) to approve the Budget Amendment for Fund #131 Highway Department for $79,500.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report –September 2021
b. County Attorney Invoices – September 2021
c. Coroner's Monthly Report –September 2021
d. Budget Amendments
   i. Fund #101 Parks and Fair Boards $500
   ii. Fund #101 Election Commission $225
   iii. Fund #101 Employee Benefits $5,000
   iv. Fund #101 Register of Deeds $70
   v. Fund #116 Garbage/Sanitation Department $13,500
   vi. Fund #122 Drug Enforcement $25,000
e. Hamblen County Department of Education Quarterly Expenditure Report-4th Quarter 2020/2021
f. Jail/Justice Center Project Expenditures as of September 30, 2021
g. HOLA Lakeway Letter of Appreciation

Adjournment - There being no further business, Vice-Chairman Cutshaw adjourned the Finance Committee meeting at 6:24 p.m.

RETURN TO REGULAR CALENDAR

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

FINANCE COMMITTEE

Randy DeBord
Chairman

Chris Cutshaw
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

James Stepp
Member

Hamblen County Government
FINANCE COMMITTEE

Tuesday, October 12, 2021

Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – *Chairman Randy DeBord*

1. **Visitors Wishing to Address the Committee About Agenda Items Only** – *Chairman Randy DeBord* (*Visitors will be allotted 5 minutes to speak)*

2. **Recurring Business –** *Chairman Randy DeBord*
   a. Expenditure Reports – September 2021 (*Information Only-No Action Necessary*)
   b. Review/Acceptance of Monthly Checks September 2021 (*Submitted by the County Mayor's Office)*

3. **Old Business** – *Chairman Randy DeBord*
   a. None

4. **New Business** – *Chairman Randy DeBord*
   a. Justice Center Project-*Tony Pettit, Project Manager -BurWil Construction Company*
   b. Garbage/Sanitation Discussion of Garbage Trucks-*Road Superintendent Barry Poole*
   c. RFQ/Contract for Architect for ADA & Fire Safety Survey-Hyde House and Tapestry House-*County Mayor Bill Brittain*
   d. Budget Amendments- *Finance Director-Anne Bryant-Hurst*
      i. Fund #101-Planning and EMA $744
      ii. Fund #101-Inspection and Regulations (Civil Service Board) $1,455
      iii. Fund #101-Chancery Court $1,300
      iv. Fund #101-Sessions Court-Judge Collins $139,675
      v. Fund #101-Sheriff's Department $203.79
      vi. Fund #101-Sheriff's Department $4,446
      vii. Fund #101-Sheriff's Department $375
      viii. Fund #116-Garbage/Sanitation Department $49,610
      ix. Fund #131-Highway Department $11,800
      x. Fund #131-Highway Department $79,500

5. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report- September 2021
   b. County Attorney Invoices – September 2021
   c. Coroner's Monthly Report –September 2021
   d. Budget Amendments
      i. Fund #101-Parks and Fair Boards $500
      ii. Fund #101-Election Commission $225
      iii. Fund #101-Employee Benefits $5,000
      iv. Fund #101-Register of Deeds $70
      v. Fund #116-Garbage/Sanitation Department $13,500
      vi. Fund #122-Drug Enforcement $25,000
   e. Hamblen County Department of Education Quarterly Expenditure Report-4th Quarter 2020-2021
   f. Jail/Justice Center Project Expenditures as of September 30, 2021
   g. HOLA Lakeway Letter of Appreciation

6. **Adjournment** – *Chairman Randy DeBord*

RETURN TO REGULAR CALENDAR

EXPENDITURE REPORTS

SEPTEMBER 2021

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

Septemb 2021-2022

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
51100 County Commission	181,682.00	0.00	181,682.00	11,391.57	38,294.75	26,500.00	116,887.25	64.34%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	239,291.00	0.00	239,291.00	20,920.55	53,992.69	13,459.83	171,838.48	71.81%
51400 County Attorney	31,293.00	0.00	31,293.00	1,450.16	3,592.98	0.00	27,700.02	88.52%
51500 Election Commission	311,709.00	0.00	311,709.00	18,046.14	66,188.94	4,485.70	241,034.36	77.33%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	30,094.35	78,252.90	16,987.69	278,040.41	74.49%
51720 Planning	257,688.00	0.00	257,688.00	20,605.19	58,412.61	2,528.46	196,746.93	76.35%
51750 Codes Compliance	59,336.00	0.00	59,336.00	5,228.63	13,103.41	0.00	46,232.59	77.92%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	11,386.61	0.00	81,458.39	87.74%
51810 Other Facilities	895,242.00	0.00	895,242.00	65,082.06	166,493.25	69,876.38	658,872.37	73.60%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	1,460.72	3,485.03	1,382.00	16,618.97	77.35%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	41,269.37	116,583.95	66.31	388,282.74	76.90%
52200 Purchasing	0.00	0.00	0.00	0.00	405.44	0.00	-405.44	
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	27,591.34	70,924.50	20,616.96	270,936.54	74.75%
52310 Reappraisal Program	177,884.00	0.00	177,884.00	7,669.94	21,884.87	7,233.96	148,765.17	83.63%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	24,328.08	69,232.14	24,462.75	296,880.11	76.01%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	51,663.69	153,055.44	3,747.28	546,879.28	77.72%
52600 Data Processing	155,204.00	0.00	155,204.00	12,210.06	31,587.10	36,168.45	87,448.45	56.34%
52900 Other Finance	335,828.00	0.00	335,828.00	28,000.47	73,686.17	21,693.74	240,448.09	71.60%
53100 Circuit Court	1,011,539.00	0.00	1,011,539.00	71,671.69	230,231.43	10,298.64	771,008.93	76.22%
53300 General Sessions Court	462,498.00	0.00	462,498.00	37,859.42	94,471.31	2,040.40	365,986.29	79.13%
53330 Drug Court	77,583.00	0.00	77,583.00	5,987.93	14,613.95	0.00	62,969.05	81.16%
53400 Chancery Court	405,176.00	0.00	405,176.00	32,378.92	102,796.63	7,151.50	295,227.87	72.86%
53500 Juvenile Court	325,026.00	0.00	325,026.00	15,993.40	47,723.94	3,310.33	273,991.73	84.30%

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

Septemb 2021-2022

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
53920 Courtroom Security	908,006.00	0.00	908,006.00	59,395.18	154,844.14	10,148.99	743,012.87	81.83%
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	9,195.81	23,742.86	0.00	132,998.14	84.85%
54110 Sheriff's Department	3,378,559.00	0.00	3,378,559.00	256,949.96	682,130.21	265,502.20	2,430,926.59	71.95%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	50.32	755.32	0.00	5,244.68	87.41%
54210 Jail	4,572,674.00	0.00	4,572,674.00	354,380.13	862,781.33	861,364.70	2,848,527.97	62.29%
54220 Workhouse	97,964.00	0.00	97,964.00	7,560.52	19,624.83	0.00	78,339.17	79.97%
54250 Work Release Program	324,354.00	0.00	324,354.00	15,583.25	48,180.90	6,998.40	269,174.70	82.99%
54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	0.00	0.00	220,000.00	100.00%
54410 Civil Defense	110,874.00	0.00	110,874.00	9,986.88	22,730.51	4,746.10	83,397.39	75.22%
54490 Other Emergency Management	192,001.00	0.00	192,001.00	0.00	48,000.25	0.00	144,000.75	75.00%
54510 Inspection And Regulation	4,877.00	0.00	4,877.00	215.30	861.20	368.50	3,647.30	74.79%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	9,878.33	33,657.66	30,153.34	125,789.00	66.34%
54900 Other Public Safety	20,500.00	0.00	20,500.00	0.00	0.00	16,849.73	3,650.27	17.81%
55110 Local Health Center	864,467.00	0.00	864,467.00	62,579.56	151,623.41	18,018.07	694,825.52	80.38%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	29,664.04	102,312.70	5,139.81	262,432.49	70.95%
55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	0.00	0.00	5,000.00	100.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00	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%
55590 Other Local Welfare Services	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	100.00%
55710 Sanitation Management	14,460.00	0.00	14,460.00	667.50	667.50	0.00	13,792.50	95.38%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	20,640.99	0.00	74,359.01	78.27%
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%
56500 Libraries	301,950.00	0.00	301,950.00	0.00	75,487.50	0.00	226,462.50	75.00%

EXPENSE SUMMARY REPORT

Septemb 2021-2022

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
56700 Parks And Fair Boards	322,027.00	0.00	322,027.00	25,334.30	70,204.66	12,510.41	239,311.93	74.31%
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	20,640.99	0.00	0.00	351,000.00	100.00%
57100 Agricultural Extension Service	166,586.00	0.00	166,586.00	4.08	192.53	850.00	165,543.47	99.37%
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	52,640.00	0.00	52,640.00	4,201.46	11,174.10	0.00	41,465.90	78.77%
57800 Storm Water Management	35,460.00	0.00	35,460.00	4,799.98	4,949.95	9,881.66	20,628.39	58.17%
58110 Tourism	54,700.00	0.00	54,700.00	0.00	1,310.00	0.00	53,390.00	97.61%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	50,500.00	0.00	590,500.00	92.12%
58300 Veterans' Services	33,615.00	0.00	33,615.00	2,521.44	6,298.76	201.60	27,114.64	80.66%
58600 Employee Benefits	718,515.00	0.00	718,515.00	2,262.02	545,703.83	1,700.00	171,111.17	23.81%
58801 COVID-19 Grant #1 Election Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58802 COVID-19 Grant #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	13,238.05	10,400.00	271,765.95	92.00%
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	356,000.00	0.00	356,000.00	0.00	16,438.96	25,180.85	314,380.19	88.31%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	94,500.00	0.00	94,500.00	0.00	0.00	66,678.00	27,822.00	29.44%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,447.00	0.00	2,447.00	0.00	0.00	0.00	2,447.00	100.00%
99100 Transfers Out	381,864.00	0.00	381,864.00	42,919.26	42,919.26	0.00	338,944.74	88.76%
General Fund #(101)	22,858,812.00	10,000.00	22,868,812.00	1,454,144.45	4,531,371.45	1,618,702.74	16,718,737.81	73.11%

EXPENSE SUMMARY REPORT

Septemb 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,090,233.00	0.00	3,090,233.00	189,583.39	518,746.55	502,166.03	2,069,320.42	66.96%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	0.00	3,090,233.00	189,583.39	518,746.55	502,166.03	2,069,320.42	66.96%

RETURN TO REGULAR CALENDAR

EXPENSE SUMMARY REPORT

Septemb 2021-2022

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	449,355.00	0.00	449,355.00	27,824.20	144,112.19	13,780.48	291,462.33	64.86%
62000 Highway And Bridge Maintenance	1,729,368.00	0.00	1,729,368.00	110,767.28	285,817.88	106,796.00	1,336,754.12	77.30%
63100 Operation And Maintenance Of Equipment	420,984.00	0.00	420,984.00	38,296.68	60,293.59	80,800.26	279,890.15	66.48%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,265.00	413.50	10,046.50	40.63%
68000 Capital Outlay	1,018,000.00	0.00	1,018,000.00	1,547.50	1,547.50	522,293.56	494,158.94	48.54%
Highway/Public Works Fund (#131)	3,642,432.00	0.00	3,642,432.00	178,435.66	506,036.16	724,083.80	2,412,312.04	66.23%

MONTHLY CHECKS

SEPTEMBER 2021

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

Date/Time: 10/4/2021 9:13:20 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid	
Fund: General Fund #(101)							
34120	000	Object Code (000)	09/02/2021	1010271701	Atlantic Wall Blanks LLC	995.00	A
34120	000	Object Code (000)	09/02/2021	1010271708	Columbia Chrysler Dodge Jeep	254,720.00	B
34120	000	Object Code (000)	09/02/2021	1010271715	Gall's Inc	885.00	C
34120	000	Object Code (000)	09/02/2021	1010271717	Gulf States Distributors	9,640.00	D
34120	000	Object Code (000)	09/09/2021	1010271755	Cartwright Communication Inc	4,196.26	E
34120	000	Object Code (000)	09/16/2021	1010271811	Gall's Inc	221.81	F
34120		**Encumbrances - Prior Year**			**Check Count: 6**	**Total: 270,658.07**	
44990	000	Object Code (000)	09/16/2021	1010271812	Hamblen Co Register Of Deeds	136.00	
44990		**Other Local Revenues**			**Check Count: 1**	**Total: 136.00**	
51100	435	Office Supplies	09/02/2021	1010271724	HomeTrust Bank	46.01	
51100	435	Office Supplies	09/30/2021	1010271884	Evans Office Supply Co	46.85	
51100	599	Other Charges	09/02/2021	1010271724	HomeTrust Bank	239.98	
51100	599	Other Charges	09/16/2021	1010271806	Citizen Tribune	178.87	
51100	599	Other Charges	09/30/2021	1010271891	HomeTrust Bank	407.40	
51100		**County Commission**			**Check Count: 4**	**Total: 919.11**	
51300	307	Communication	09/02/2021	1010271706	Century Link/Business Services	23.09	
51300	307	Communication	09/02/2021	1010271748	Verizon Wireless	74.30	
51300	307	Communication	09/16/2021	1010271801	AT&T	90.00	
51300	307	Communication	09/30/2021	1010271922	Verizon Wireless	74.24	
51300	320	Dues And Memberships	09/30/2021	1010271921	UT County Technical Assistance Service	100.00	
51300	348	Postal Charges	09/23/2021	1010271846	Pitney Bowes	226.08	
51300	351	Rentals	09/02/2021	1010271734	Pitney Bowes	963.42	
51300	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	170.51	
51300	355	Travel	09/16/2021	1010271802	William H Brittain	30.08	
51300	355	Travel	09/30/2021	1010271891	HomeTrust Bank	762.06	

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51300	599	Other Charges	09/02/2021	1010271724	HomeTrust Bank	466.50
51300	599	Other Charges	09/02/2021	1010271743	United States Postal Service	87.00
51300	599	Other Charges	09/09/2021	1010271785	South Marketing Group	650.00
51300	599	Other Charges	09/16/2021	1010271808	English Mountain Spring Water	10.00
51300	599	Other Charges	09/23/2021	1010271842	Johns-Heck Plumbing Company	250.00
51300	599	Other Charges	09/30/2021	1010271891	HomeTrust Bank	204.54
51300	599	Other Charges	09/30/2021	1010271916	Robert Tucker	299.98
51300	599	Other Charges	09/30/2021	1010271923	Walmart Community BRC	21.86
51300		**County Mayor/Executive**			**Check Count: 17**	**Total: 4,503.66**
51400	331	Legal Services	09/23/2021	1010271833	Capps & Byrd LLP	1,342.50
51400		**County Attorney**			**Check Count: 1**	**Total: 1,342.50**
51500	307	Communication	09/02/2021	1010271706	Century Link/Business Services	8.28
51500	307	Communication	09/16/2021	1010271801	AT&T	21.12
51500	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	117.42
51500	355	Travel	09/02/2021	1010271724	HomeTrust Bank	370.41
51500	355	Travel	09/30/2021	1010271891	HomeTrust Bank	-370.41
51500	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	386.92
51500	435	Office Supplies	09/16/2021	1010271808	English Mountain Spring Water	15.00
51500	719	Office Equipment	09/02/2021	1010271710	Evans Office Supply Co	249.00
51500		**Election Commission**			**Check Count: 7**	**Total: 797.74**
51600	307	Communication	09/02/2021	1010271706	Century Link/Business Services	0.53
51600	320	Dues And Memberships	09/23/2021	1010271834	County Officials Association	728.00
51600	320	Dues And Memberships	09/23/2021	1010271852	TN Registers Association	135.00
51600	320	Dues And Memberships	09/30/2021	1010271921	UT County Technical Assistance Service	100.00
51600	435	Office Supplies	09/02/2021	1010271736	Rix Copies	150.00

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51600	435	Office Supplies	09/23/2021	1010271840	Hamblen County Genealogical Society	600.00
51600	435	Office Supplies	09/23/2021	1010271843	LexisNexis/Matthew Bender & Co	130.16
51600	435	Office Supplies	09/30/2021	1010271884	Evans Office Supply Co	204.62
51600	709	Data Processing Equipment	09/02/2021	1010271710	Evans Office Supply Co	229.05
51600	709	Data Processing Equipment	09/23/2021	1010271832	Business Information Systems	1,300.00
51600		**Register Of Deeds**			**Check Count: 10 Total:**	**3,577.36**
51720	307	Communication	09/02/2021	1010271706	Century Link/Business Services	3.27
51720	307	Communication	09/02/2021	1010271748	Verizon Wireless	160.33
51720	307	Communication	09/30/2021	1010271922	Verizon Wireless	160.18
51720	320	Dues And Memberships	09/30/2021	1010271913	Tennessee Building Officials Association	100.00
51720	338	Maintenance And Repair Services - Vehicles	09/23/2021	1010271853	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	98.75
51720	425	Gasoline	09/09/2021	1010271762	Fuelman	90.63
51720	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	272.72
51720	435	Office Supplies	09/16/2021	1010271807	County Record Services, LLC	157.38
51720	524	In Service/Staff Development	09/02/2021	1010271724	HomeTrust Bank	1,212.89
51720	524	In Service/Staff Development	09/09/2021	1010271796	Upper East TN Building Officials Assn	100.00
51720		**Planning**			**Check Count: 11 Total:**	**2,371.15**
51750	331	Legal Services	09/23/2021	1010271833	Capps & Byrd LLP	621.50
51750		**Codes Compliance**			**Check Count: 1 Total:**	**621.50**
51810	307	Communication	09/02/2021	1010271748	Verizon Wireless	289.42
51810	307	Communication	09/16/2021	1010271800	AT&T	661.58
51810	307	Communication	09/16/2021	1010271801	AT&T	1,481.42
51810	307	Communication	09/30/2021	1010271922	Verizon Wireless	289.11
51810	334	Maintenance Agreements	09/02/2021	1010271739	TN Dept Of Labor & Workforce Development	55.00

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	09/09/2021	1010271775	Murrell Burglar Alarm Co Inc	78.00
51810	335	Maintenance And Repair Service - Buildings	09/02/2021	1010271707	City Electric Supply	26.00
51810	335	Maintenance And Repair Service - Buildings	09/02/2021	1010271712	Fenco Supply Co	291.62
51810	335	Maintenance And Repair Service - Buildings	09/02/2021	1010271750	Wholesale Supply Group	366.19
51810	335	Maintenance And Repair Service - Buildings	09/09/2021	1010271770	Lane Sales Power Equipment	149.78
51810	335	Maintenance And Repair Service - Buildings	09/09/2021	1010271771	Lowe's	626.55
51810	335	Maintenance And Repair Service - Buildings	09/09/2021	1010271793	Tractor Supply	59.99
51810	335	Maintenance And Repair Service - Buildings	09/30/2021	1010271880	City Electric Supply	205.76
51810	336	Maintenance And Repair Services - Equipment	09/09/2021	1010271776	NAPA Auto Parts Of Morristown	224.20
51810	338	Maintenance And Repair Services - Vehicles	09/02/2021	1010271735	Porter's Tire Store	153.74
51810	338	Maintenance And Repair Services - Vehicles	09/23/2021	1010271853	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	09/16/2021	1010271808	English Mountain Spring Water	58.00
51810	410	Custodial Supplies	09/02/2021	1010271710	Evans Office Supply Co	32.90
51810	410	Custodial Supplies	09/02/2021	1010271726	Kelsan Inc	153.96
51810	410	Custodial Supplies	09/02/2021	1010271742	Unifirst	186.90
51810	410	Custodial Supplies	09/02/2021	1010271749	Walmart Community BRC	322.43
51810	410	Custodial Supplies	09/30/2021	1010271918	Unifirst	160.84
51810	415	Electricity	09/02/2021	1010271728	Morristown Utilities	27,959.00
51810	425	Gasoline	09/09/2021	1010271762	Fuelman	619.14
51810	434	Natural Gas	09/23/2021	1010271830	Atmos Energy	1,006.28
51810	451	Uniforms	09/02/2021	1010271742	Unifirst	300.70
51810	451	Uniforms	09/30/2021	1010271918	Unifirst	254.21
51810		**Other Facilities**			**Check Count: 25**	**Total: 36,072.72**
51910	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	117.42
51910	435	Office Supplies	09/16/2021	1010271825	TN State Library & Archives	70.00
51910		**Preservation Of Records**			**Check Count: 2**	**Total: 187.42**

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52100	320	Dues And Memberships	09/30/2021	1010271891	HomeTrust Bank	285.00
52100	349	Printing, Stationery And Forms	09/16/2021	1010271798	Acme Printing Company, Inc	1,360.00
52100	349	Printing, Stationery And Forms	09/23/2021	1010271847	Shred-A-Way of East Tennessee, Inc.	60.00
52100	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	267.80
52100	435	Office Supplies	09/02/2021	1010271724	HomeTrust Bank	454.78
52100	435	Office Supplies	09/30/2021	1010271884	Evans Office Supply Co	58.70
52100	435	Office Supplies	09/30/2021	1010271891	HomeTrust Bank	119.55
52100	524	In Service/Staff Development	09/02/2021	1010271724	HomeTrust Bank	15.00
52100		**Accounting And Budgeting**			**Check Count: 6**	**Total: 2,620.83**
52300	307	Communication	09/02/2021	1010271706	Century Link/Business Services	18.53
52300	338	Maintenance And Repair Services - Vehicles	09/02/2021	1010271735	Porter's Tire Store	44.99
52300	338	Maintenance And Repair Services - Vehicles	09/23/2021	1010271853	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	09/09/2021	1010271762	Fuelman	221.11
52300	435	Office Supplies	09/02/2021	1010271724	HomeTrust Bank	162.89
52300	435	Office Supplies	09/16/2021	1010271808	English Mountain Spring Water	40.50
52300		**Property Assessor's Office**			**Check Count: 6**	**Total: 518.02**
52310	331	Legal Services	09/02/2021	1010271722	Hamblen County Clerk	14.00
52310	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	59.00
52310		**Reappraisal Program**			**Check Count: 2**	**Total: 73.00**
52400	307	Communication	09/02/2021	1010271706	Century Link/Business Services	0.11
52400	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	09/16/2021	1010271808	English Mountain Spring Water	13.00
52400	719	Office Equipment	09/02/2021	1010271724	HomeTrust Bank	59.99
52400		**County Trustee's Office**			**Check Count: 4**	**Total: 190.52**

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52500	307	Communication	09/02/2021	1010271706	Century Link/Business Services	18.17
52500	307	Communication	09/02/2021	1010271748	Verizon Wireless	110.22
52500	307	Communication	09/16/2021	1010271801	AT&T	42.24
52500	307	Communication	09/30/2021	1010271922	Verizon Wireless	110.12
52500	320	Dues And Memberships	09/02/2021	1010271709	County Officials Association	0.00
52500	320	Dues And Memberships	09/16/2021	1010271826	UT County Technical Assistance Service	200.00
52500	349	Printing, Stationery And Forms	09/02/2021	1010271716	Government Forms and Supplies LLC	558.78
52500	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	67.87
52500	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	1,026.04
52500	435	Office Supplies	09/02/2021	1010271724	HomeTrust Bank	53.84
52500	435	Office Supplies	09/16/2021	1010271808	English Mountain Spring Water	28.00
52500	435	Office Supplies	09/30/2021	1010271884	Evans Office Supply Co	449.70
52500		**County Clerk's Office**			**Check Count: 12** **Total:**	**2,664.98**
52600	307	Communication	09/02/2021	1010271748	Verizon Wireless	23.00
52600	312	Contracts With Private Agencies	09/23/2021	1010271838	Foothills Netcom, Inc.	540.03
52600	312	Contracts With Private Agencies	09/30/2021	1010271901	MUS Fibernet	311.90
52600	317	Data Processing Services	09/30/2021	1010271901	MUS Fibernet	755.65
52600	317	Data Processing Services	09/30/2021	1010271916	Robert Tucker	329.98
52600	334	Maintenance Agreements	09/09/2021	1010271783	Skyward Inc	945.00
52600	709	Data Processing Equipment	09/02/2021	1010271724	HomeTrust Bank	81.65
52600	709	Data Processing Equipment	09/09/2021	1010271764	GovConnection, Inc.	1,872.84
52600	709	Data Processing Equipment	09/16/2021	1010271804	CDW Government, Inc	1,794.17
52600	709	Data Processing Equipment	09/30/2021	1010271891	HomeTrust Bank	59.88
52600		**Data Processing**			**Check Count: 9** **Total:**	**6,714.10**
52900	307	Communication	09/02/2021	1010271706	Century Link/Business Services	2.22
52900	307	Communication	09/16/2021	1010271801	AT&T	804.20

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	317	Data Processing Services	09/16/2021	1010271818	MUS Fibernet	124.65
52900	330	Operating Lease Payments	09/30/2021	1010271908	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	09/02/2021	1010271714	Fish Window Cleaning	27.00
52900	335	Maintenance And Repair Service - Buildings	09/30/2021	1010271886	Fish Window Cleaning	27.00
52900	351	Rentals	09/09/2021	1010271779	Quality Waste	50.00
52900	351	Rentals	09/16/2021	1010271803	Canon Solutions America, Inc	40.38
52900	415	Electricity	09/23/2021	1010271844	Morristown Utilities	703.00
52900	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	474.85
52900	435	Office Supplies	09/16/2021	1010271808	English Mountain Spring Water	18.00
52900	435	Office Supplies	09/30/2021	1010271891	HomeTrust Bank	88.49
52900		**Other Finance**			**Check Count: 12** **Total:**	**4,459.79**
53100	194	Jury And Witness Expense	09/23/2021	1010271855	Brandon Scott Adams	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271856	Basel Odell Brooks	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271857	Tammy Marie Dalton	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271858	Alana Noelle Edgeworth	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271859	Jendora Gabbard	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271860	Damion Blake Hurst	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271861	Keeley Shaye McCray	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271862	Tammy Jean McPherson	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271863	Niressa Amanda Morgan	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271864	Tammy Fae Laural Price	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271865	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	09/23/2021	1010271866	Eva Nicole Russell	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271867	Bianca Elias Salva	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271868	Kevin Jameson Shockley	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271869	Bradley Dean Sublett	20.00

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	09/23/2021	1010271870	Dakota Wayne Trent	20.00
53100	194	Jury And Witness Expense	09/23/2021	1010271871	Debra I Young	20.00
53100	194	Jury And Witness Expense	09/30/2021	1010271881	Dutch Restaurant Group, LLC	198.79
53100	194	Jury And Witness Expense	09/30/2021	1010271923	Walmart Community BRC	16.60
53100	307	Communication	09/02/2021	1010271706	Century Link/Business Services	12.14
53100	307	Communication	09/02/2021	1010271748	Verizon Wireless	74.11
53100	307	Communication	09/16/2021	1010271801	AT&T	42.24
53100	307	Communication	09/30/2021	1010271922	Verizon Wireless	74.06
53100	320	Dues And Memberships	09/23/2021	1010271854	UT County Technical Assistance Service	100.00
53100	351	Rentals	09/02/2021	1010271734	Pitney Bowes	326.71
53100	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	346.00
53100	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	407.48
53100		**Circuit Court**			**Check Count: 27** **Total:**	**1,943.13**
53300	307	Communication	09/02/2021	1010271706	Century Link/Business Services	3.23
53300	307	Communication	09/16/2021	1010271801	AT&T	21.12
53300	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	58.86
53300	355	Travel	09/23/2021	1010271851	TN General Sessions Judges Conference	100.00
53300	399	Other Contracted Services	09/23/2021	1010271849	TDMHSAS	800.00
53300	435	Office Supplies	09/16/2021	1010271808	English Mountain Spring Water	33.00
53300	435	Office Supplies	09/16/2021	1010271814	LexisNexis/Matthew Bender & Co	405.62
53300	435	Office Supplies	09/30/2021	1010271895	LexisNexis/Matthew Bender & Co	20.57
53300	524	In Service/Staff Development	09/23/2021	1010271848	Snider, Janice	103.00
53300		**General Sessions Court**			**Check Count: 9** **Total:**	**1,545.40**
53330	307	Communication	09/02/2021	1010271700	AT&T	286.75
53330	307	Communication	09/02/2021	1010271706	Century Link/Business Services	0.14
53330	307	Communication	09/02/2021	1010271748	Verizon Wireless	74.11

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	307	Communication	09/16/2021	1010271801	AT&T	21.12
53330	307	Communication	09/16/2021	1010271822	Reconnect Inc.	10.00
53330	307	Communication	09/30/2021	1010271922	Verizon Wireless	74.06
53330	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	117.42
53330	355	Travel	09/02/2021	1010271724	HomeTrust Bank	-405.92
53330	355	Travel	09/23/2021	1010271850	Tennessee Association of Drug Court Professionals	750.00
53330	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	436.49
53330		**Drug Court**			**Check Count: 10** **Total:**	**1,364.17**
53400	307	Communication	09/02/2021	1010271706	Century Link/Business Services	5.71
53400	307	Communication	09/16/2021	1010271801	AT&T	21.12
53400	349	Printing, Stationery And Forms	09/23/2021	1010271843	LexisNexis/Matthew Bender & Co	405.62
53400	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	147.75
53400	355	Travel	09/09/2021	1010271765	Michele Green	244.40
53400	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	36.54
53400	435	Office Supplies	09/16/2021	1010271808	English Mountain Spring Water	8.00
53400	435	Office Supplies	09/23/2021	1010271835	County Record Services, LLC	1,155.00
53400	524	In Service/Staff Development	09/30/2021	1010271921	UT County Technical Assistance Service	200.00
53400		**Chancery Court**			**Check Count: 9** **Total:**	**2,224.14**
53500	307	Communication	09/02/2021	1010271706	Century Link/Business Services	1.62
53500	307	Communication	09/02/2021	1010271748	Verizon Wireless	36.70
53500	307	Communication	09/30/2021	1010271922	Verizon Wireless	36.65
53500	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	09/16/2021	1010271808	English Mountain Spring Water	5.00
53500	425	Gasoline	09/09/2021	1010271762	Fuelman	25.19
53500	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	81.85
53500	435	Office Supplies	09/30/2021	1010271891	HomeTrust Bank	320.78

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53500		**Juvenile Court**			**Check Count: 8 Total:**	**625.21**
53920	322	Evaluation And Testing	09/02/2021	1010271730	Mountain Crest Psychological Clinic	250.00
53920	322	Evaluation And Testing	09/02/2021	1010271737	Hunter C Skeen	23.99
53920	355	Travel	09/02/2021	1010271724	HomeTrust Bank	228.48
53920	524	In Service/Staff Development	09/30/2021	1010271924	Walters State Comm College	2,725.50
53920		**Courtroom Security**			**Check Count: 4 Total:**	**3,227.97**
53930	307	Communication	09/02/2021	1010271748	Verizon Wireless	-21.85
53930		**Victim Assistance Program**			**Check Count: 1 Total:**	**-21.85**
54110	307	Communication	09/02/2021	1010271706	Century Link/Business Services	52.26
54110	307	Communication	09/02/2021	1010271748	Verizon Wireless	1,915.98
54110	307	Communication	09/16/2021	1010271801	AT&T	229.35
54110	307	Communication	09/16/2021	1010271827	Verizon Wireless	1,819.45
54110	338	Maintenance And Repair Services - Vehicles	09/02/2021	1010271747	Valvoline, Inc.	181.91
54110	338	Maintenance And Repair Services - Vehicles	09/09/2021	1010271758	Kenny Drinnon	2,057.18
54110	338	Maintenance And Repair Services - Vehicles	09/09/2021	1010271759	Farris Jeep Ram Chrysler Dodge	441.96
54110	338	Maintenance And Repair Services - Vehicles	09/23/2021	1010271853	Ultimate Shine 3 Minute Express Car Wash	420.00
54110	338	Maintenance And Repair Services - Vehicles	09/30/2021	1010271907	RJK Automotive Enterprises Inc	330.88
54110	338	Maintenance And Repair Services - Vehicles	09/30/2021	1010271911	Synergy Auto Wash	26.79
54110	348	Postal Charges	09/02/2021	1010271711	Federal Express	13.70
54110	348	Postal Charges	09/09/2021	1010271760	Federal Express	11.83
54110	348	Postal Charges	09/16/2021	1010271810	Federal Express	23.90
54110	351	Rentals	09/02/2021	1010271734	Pitney Bowes	326.72
54110	351	Rentals	09/09/2021	1010271754	Canon Solutions America, Inc	173.21
54110	351	Rentals	09/30/2021	1010271912	T.E.G. Enterprises	65.00
54110	355	Travel	09/02/2021	1010271704	James Brooks	302.50

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid	
Fund: General Fund #(101)							
54110	355	Travel	09/02/2021	1010271724	HomeTrust Bank	783.42	
54110	355	Travel	09/02/2021	1010271731	Jimmy Mullins	302.50	
54110	355	Travel	09/30/2021	1010271891	HomeTrust Bank	189.22	
54110	355	Travel	09/30/2021	1010271892	Jodi Ingram	137.50	
54110	355	Travel	09/30/2021	1010271909	Kimberly C Sipe	137.50	
54110	399	Other Contracted Services	09/02/2021	1010271740	Transunion Risk & Alternative	75.00	
54110	399	Other Contracted Services	09/23/2021	1010271845	Murrell Burglar Alarm Co Inc	29.00	
54110	425	Gasoline	09/09/2021	1010271761	Fuelman	10,988.68	
54110	431	Law Enforcement Supplies	09/02/2021	1010271724	HomeTrust Bank	300.16	
54110	431	Law Enforcement Supplies	09/09/2021	1010271771	Lowe's	123.30	
54110	431	Law Enforcement Supplies	09/30/2021	1010271891	HomeTrust Bank	21.97	
54110	431	Law Enforcement Supplies	09/30/2021	1010271915	TN Department Of General Services	300.00	
54110	433	Lubricants	09/02/2021	1010271747	Valvoline, Inc.	360.28	
54110	433	Lubricants	09/09/2021	1010271759	Farris Jeep Ram Chrysler Dodge	69.99	
54110	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	725.11	
54110	435	Office Supplies	09/02/2021	1010271724	HomeTrust Bank	491.05	
54110	435	Office Supplies	09/02/2021	1010271749	Walmart Community BRC	63.64	
54110	435	Office Supplies	09/30/2021	1010271884	Evans Office Supply Co	338.34	
54110	435	Office Supplies	09/30/2021	1010271891	HomeTrust Bank	78.03	
54110	450	Tires And Tubes	09/02/2021	1010271735	Porter's Tire Store	572.90	
54110	450	Tires And Tubes	09/30/2021	1010271904	Porter's Tire Store	210.95	
54110	499	Other Supplies And Materials	09/02/2021	1010271724	HomeTrust Bank	207.95	
54110	499	Other Supplies And Materials	09/30/2021	1010271906	REVS	40.00	
54110	524	In Service/Staff Development	09/16/2021	1010271809	ETHRA Smoky Mountain Criminal Justice	700.00	
54110	524	In Service/Staff Development	09/30/2021	1010271883	ETHRA Smoky Mountain Criminal Justice	1,050.00	
54110	599	Other Charges	09/02/2021	1010271701	Atlantic Wall Blanks LLC	0.00	A
54110	599	Other Charges	09/02/2021	1010271715	Gall's Inc	0.00	C

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid	
Fund: General Fund #(101)							
54110	599	Other Charges	09/02/2021	1010271717	Gulf States Distributors	0.00	D
54110	599	Other Charges	09/02/2021	1010271718	Hamblen County Boat Dock, Inc	100.00	
54110	599	Other Charges	09/02/2021	1010271719	Hamblen County Clerk	140.00	
54110	599	Other Charges	09/02/2021	1010271720	Hamblen County Clerk	116.00	
54110	599	Other Charges	09/02/2021	1010271721	Hamblen County Clerk	19.50	
54110	599	Other Charges	09/02/2021	1010271724	HomeTrust Bank	122.40	
54110	599	Other Charges	09/09/2021	1010271767	Hamblen County Clerk	6.50	
54110	599	Other Charges	09/09/2021	1010271780	Riverlink	8.84	
54110	599	Other Charges	09/09/2021	1010271781	ROCIC	300.00	
54110	599	Other Charges	09/16/2021	1010271808	English Mountain Spring Water	15.00	
54110	599	Other Charges	09/16/2021	1010271821	Positive Promotions, Inc	615.50	
54110	599	Other Charges	09/30/2021	1010271888	Hamblen County Boat Dock, Inc	100.00	
54110	599	Other Charges	09/30/2021	1010271891	HomeTrust Bank	-115.39	
54110	716	Law Enforcement Equipment	09/02/2021	1010271717	Gulf States Distributors	0.00	D
54110	716	Law Enforcement Equipment	09/02/2021	1010271724	HomeTrust Bank	39.98	
54110		**Sheriff's Department**			**Check Count: 48**	**Total: 28,157.44**	
54160	435	Office Supplies	09/30/2021	1010271891	HomeTrust Bank	50.32	
54160		**Administration Of The Sexual Offender**			**Check Count: 1**	**Total: 50.32**	
54210	322	Evaluation And Testing	09/09/2021	1010271774	Mountain Crest Psychological Clinic	250.00	
54210	335	Maintenance And Repair Service - Buildings	09/02/2021	1010271707	City Electric Supply	128.57	
54210	335	Maintenance And Repair Service - Buildings	09/02/2021	1010271712	Fenco Supply Co	1,032.26	
54210	335	Maintenance And Repair Service - Buildings	09/02/2021	1010271750	Wholesale Supply Group	425.13	
54210	335	Maintenance And Repair Service - Buildings	09/09/2021	1010271771	Lowe's	221.92	
54210	335	Maintenance And Repair Service - Buildings	09/09/2021	1010271791	TMS - Marlin	174.92	
54210	335	Maintenance And Repair Service - Buildings	09/30/2021	1010271880	City Electric Supply	35.54	
54210	335	Maintenance And Repair Service - Buildings	09/30/2021	1010271925	Wholesale Supply Group	789.53	

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	336	Maintenance And Repair Services - Equipment	09/30/2021	1010271905	REM Company Inc.	389.80
54210	340	Medical And Dental Services	09/02/2021	1010271725	Innovative Pathology Services	457.00
54210	340	Medical And Dental Services	09/02/2021	1010271729	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	09/02/2021	1010271745	University Radiology	298.90
54210	340	Medical And Dental Services	09/09/2021	1010271773	Mobile Images Acquisition LLC	3,185.00
54210	340	Medical And Dental Services	09/09/2021	1010271786	Southern Health Partners	48,698.16
54210	340	Medical And Dental Services	09/09/2021	1010271795	University Health Systems, Inc.	317.50
54210	340	Medical And Dental Services	09/16/2021	1010271817	Morristown-Hamblen Hospital	1,696.58
54210	340	Medical And Dental Services	09/16/2021	1010271823	Southern Health Partners	53,716.90
54210	340	Medical And Dental Services	09/30/2021	1010271873	American Esoteric Laboratories	162.00
54210	340	Medical And Dental Services	09/30/2021	1010271882	East TN Spine & Orthopaedic Specialists	386.40
54210	340	Medical And Dental Services	09/30/2021	1010271899	Morristown-Hamblen Hospital	4,821.66
54210	351	Rentals	09/30/2021	1010271912	T.E.G. Enterprises	170.00
54210	355	Travel	09/30/2021	1010271889	Gerry M Hambrick	247.50
54210	355	Travel	09/30/2021	1010271890	DJ Hart	247.50
54210	355	Travel	09/30/2021	1010271891	HomeTrust Bank	1,584.96
54210	355	Travel	09/30/2021	1010271897	Joshua Steven Marsee	247.50
54210	410	Custodial Supplies	09/02/2021	1010271726	Kelsan Inc	2,805.90
54210	410	Custodial Supplies	09/09/2021	1010271756	Chem Clean Systems LLC	1,243.83
54210	410	Custodial Supplies	09/09/2021	1010271779	Quality Waste	470.00
54210	410	Custodial Supplies	09/30/2021	1010271879	Chem Clean Systems LLC	1,053.86
54210	410	Custodial Supplies	09/30/2021	1010271894	Kelsan Inc	3,613.52
54210	422	Food Supplies	09/09/2021	1010271794	Trinity Services Group, Inc.	26,237.67
54210	435	Office Supplies	09/30/2021	1010271884	Evans Office Supply Co	914.84
54210	435	Office Supplies	09/30/2021	1010271891	HomeTrust Bank	11.56
54210	441	Prisoners Clothing	09/23/2021	1010271831	Bob Barker Company, Inc	1,576.88
54210	599	Other Charges	09/09/2021	1010271754	Canon Solutions America, Inc	147.75

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid	
Fund: General Fund #(101)							
54210	599	Other Charges	09/23/2021	1010271831	Bob Barker Company, Inc	468.63	
54210	716	Law Enforcement Equipment	09/09/2021	1010271755	Cartwright Communication Inc	0.00	E
54210	716	Law Enforcement Equipment	09/16/2021	1010271811	Gall's Inc	0.00	F
54210	716	Law Enforcement Equipment	09/30/2021	1010271898	Med Express, Inc	2,430.00	
54210		**Jail**			**Check Count: 37** **Total:**	**160,677.24**	
54250	307	Communication	09/02/2021	1010271706	Century Link/Business Services	6.24	
54250	307	Communication	09/02/2021	1010271748	Verizon Wireless	69.00	
54250	338	Maintenance And Repair Services - Vehicles	09/09/2021	1010271776	NAPA Auto Parts Of Morristown	25.01	
54250	399	Other Contracted Services	09/09/2021	1010271797	Uptrust, Inc.	450.00	
54250	425	Gasoline	09/09/2021	1010271762	Fuelman	272.55	
54250		**Work Release Program**			**Check Count: 5** **Total:**	**822.80**	
54410	307	Communication	09/02/2021	1010271702	Chris E Bell	56.00	
54410	307	Communication	09/30/2021	1010271876	Chris E Bell	56.00	
54410	338	Maintenance And Repair Services - Vehicles	09/02/2021	1010271724	HomeTrust Bank	54.60	
54410	338	Maintenance And Repair Services - Vehicles	09/30/2021	1010271891	HomeTrust Bank	-54.60	
54410	338	Maintenance And Repair Services - Vehicles	09/30/2021	1010271911	Synergy Auto Wash	17.85	
54410	425	Gasoline	09/09/2021	1010271762	Fuelman	408.52	
54410	435	Office Supplies	09/02/2021	1010271710	Evans Office Supply Co	429.98	
54410	451	Uniforms	09/09/2021	1010271753	Chris E Bell	87.99	
54410	599	Other Charges	09/02/2021	1010271748	Verizon Wireless	34.00	
54410	599	Other Charges	09/23/2021	1010271836	Emergency Management Association of Tennessee	55.00	
54410	599	Other Charges	09/23/2021	1010271841	Holston Valley Management LP	900.00	
54410	599	Other Charges	09/30/2021	1010271891	HomeTrust Bank	94.99	
54410	708	Communication Equipment	09/02/2021	1010271724	HomeTrust Bank	81.75	
54410	708	Communication Equipment	09/30/2021	1010271891	HomeTrust Bank	286.36	

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410		**Civil Defense**			**Check Count: 11** **Total:**	**2,508.44**
54610	307	Communication	09/02/2021	1010271713	Field2Base, Inc.	230.00
54610	307	Communication	09/02/2021	1010271748	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	09/09/2021	1010271751	Allen Funeral Home Inc	250.00
54610	312	Contracts With Private Agencies	09/09/2021	1010271752	Axis Forensic Toxicology, Inc.	353.00
54610	312	Contracts With Private Agencies	09/09/2021	1010271769	Knox County Medical Examiner	3,700.00
54610	312	Contracts With Private Agencies	09/09/2021	1010271777	National Medical Services, Inc.	337.00
54610	399	Other Contracted Services	09/09/2021	1010271757	Eddie Davis	750.00
54610	399	Other Contracted Services	09/09/2021	1010271763	Todd E Giles	320.00
54610	399	Other Contracted Services	09/09/2021	1010271768	Jeffrey E. Holt	560.00
54610	399	Other Contracted Services	09/09/2021	1010271778	Jimmy W Peoples	680.00
54610	399	Other Contracted Services	09/09/2021	1010271788	Claude Thompson JR	320.00
54610	399	Other Contracted Services	09/09/2021	1010271789	Tom C Thompson MD	2,208.33
54610		**County Coroner/Medical Examiner**			**Check Count: 12** **Total:**	**9,878.33**
55110	309	Contracts With Government Agencies	09/02/2021	1010271706	Century Link/Business Services	85.14
55110	309	Contracts With Government Agencies	09/02/2021	1010271726	Kelsan Inc	149.62
55110	309	Contracts With Government Agencies	09/02/2021	1010271727	Morristown Signs, Inc	204.00
55110	309	Contracts With Government Agencies	09/02/2021	1010271728	Morristown Utilities	1,731.00
55110	309	Contracts With Government Agencies	09/02/2021	1010271750	Wholesale Supply Group	91.44
55110	309	Contracts With Government Agencies	09/09/2021	1010271754	Canon Solutions America, Inc	16.94
55110	309	Contracts With Government Agencies	09/09/2021	1010271771	Lowe's	85.46
55110	309	Contracts With Government Agencies	09/09/2021	1010271790	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	09/09/2021	1010271792	Town & Country Lock & Key	55.00
55110	309	Contracts With Government Agencies	09/16/2021	1010271801	AT&T	519.37
55110	309	Contracts With Government Agencies	09/23/2021	1010271830	Atmos Energy	83.61
55110	309	Contracts With Government Agencies	09/23/2021	1010271837	English Mountain Coffee	233.70

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	309	Contracts With Government Agencies	09/30/2021	1010271877	Canon Solutions America, Inc	19.94
55110	309	Contracts With Government Agencies	09/30/2021	1010271884	Evans Office Supply Co	800.07
55110	309	Contracts With Government Agencies	09/30/2021	1010271891	HomeTrust Bank	125.02
55110	309	Contracts With Government Agencies	09/30/2021	1010271901	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	09/30/2021	1010271923	Walmart Community BRC	272.64
55110	355	Travel	09/09/2021	1010271772	Myra G Miller	74.26
55110	355	Travel	09/09/2021	1010271784	Kim Smith	29.61
55110	499	Other Supplies And Materials	09/02/2021	1010271703	BK Graphics	3,032.00
55110		**Local Health Center**			**Check Count: 20 Total:**	**9,120.82**
55120	307	Communication	09/02/2021	1010271748	Verizon Wireless	114.00
55120	312	Contracts With Private Agencies	09/30/2021	1010271900	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	09/02/2021	1010271735	Porter's Tire Store	173.35
55120	338	Maintenance And Repair Services - Vehicles	09/30/2021	1010271885	Express Lane Oil	50.40
55120	425	Gasoline	09/09/2021	1010271762	Fuelman	518.05
55120	425	Gasoline	09/23/2021	1010271853	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	451	Uniforms	09/02/2021	1010271724	HomeTrust Bank	510.60
55120	451	Uniforms	09/09/2021	1010271782	Screen Designs By Sheila	90.00
55120	451	Uniforms	09/30/2021	1010271891	HomeTrust Bank	169.90
55120		**Rabies And Animal Control**			**Check Count: 9 Total:**	**21,656.30**
55710	309	Contracts With Government Agencies	09/16/2021	1010271813	Keep M'town Hamblen Beautiful	4,500.00
55710	309	Contracts With Government Agencies	09/30/2021	1010271893	Keep M'town Hamblen Beautiful	667.50
55710		**Sanitation Management**			**Check Count: 2 Total:**	**5,167.50**
56700	307	Communication	09/02/2021	1010271748	Verizon Wireless	50.11
56700	307	Communication	09/16/2021	1010271818	MUS Fibernet	134.22
56700	307	Communication	09/30/2021	1010271922	Verizon Wireless	50.06

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	336	Maintenance And Repair Services - Equipment	09/30/2021	1010271891	HomeTrust Bank	63.99
56700	338	Maintenance And Repair Services - Vehicles	09/02/2021	1010271749	Walmart Community BRC	896.30
56700	410	Custodial Supplies	09/02/2021	1010271749	Walmart Community BRC	148.62
56700	410	Custodial Supplies	09/09/2021	1010271779	Quality Waste	470.00
56700	410	Custodial Supplies	09/30/2021	1010271894	Kelsan Inc	674.67
56700	412	Diesel Fuel	09/16/2021	1010271828	Voyager Fleet Systems Inc	283.26
56700	415	Electricity	09/16/2021	1010271799	Appalachian Electric Co-Op	23.04
56700	415	Electricity	09/16/2021	1010271816	Morristown Utilities	4,156.00
56700	425	Gasoline	09/16/2021	1010271828	Voyager Fleet Systems Inc	369.52
56700	451	Uniforms	09/02/2021	1010271724	HomeTrust Bank	199.90
56700	454	Water And Sewer	09/16/2021	1010271816	Morristown Utilities	2,148.00
56700	499	Other Supplies And Materials	09/16/2021	1010271798	Acme Printing Company, Inc	230.00
56700	509	Refunds	09/16/2021	1010271815	Melissa McClanhan	125.00
56700	509	Refunds	09/16/2021	1010271829	Anita Watkins	125.00
56700	599	Other Charges	09/16/2021	1010271808	English Mountain Spring Water	36.00
56700		**Parks And Fair Boards**			**Check Count: 15**	**Total: 10,183.69**
56900	309	Contracts With Government Agencies	09/02/2021	1010271723	Hamblen County-Morristown Solid Waste	20,640.99
56900		**Other Social, Cultural And Recreational**			**Check Count: 1**	**Total: 20,640.99**
57100	307	Communication	09/02/2021	1010271706	Century Link/Business Services	4.08
57100		**Agricultural Extension Service**			**Check Count: 1**	**Total: 4.08**
57800	399	Other Contracted Services	09/30/2021	1010271916	Robert Tucker	299.98
57800		**Storm Water Management**			**Check Count: 1**	**Total: 299.98**
58300	307	Communication	09/02/2021	1010271706	Century Link/Business Services	2.17
58300		**Veterans' Services**			**Check Count: 1**	**Total: 2.17**

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58600	202	Handling Charges & Administrative Costs	09/09/2021	1010271787	TASC - Client Invoices	250.00
58600	299	Other Fringe Benefits	09/23/2021	1010271839	Hamblen Co Dept Of Education	137.50
58600	399	Other Contracted Services	09/30/2021	1010271923	Walmart Community BRC	31.82
58600	506	Liability Insurance	09/30/2021	1010271891	HomeTrust Bank	1,700.00
58600	515	Liability Claims	09/30/2021	1010271896	LSG (US) LLC	0.45
58600	515	Liability Claims	09/30/2021	1010271910	Stites & Harbison, PLLC	22.05
58600		**Employee Benefits**			**Check Count: 6** **Total:**	**2,141.82**
91130	718	Motor Vehicles	09/02/2021	1010271708	Columbia Chrysler Dodge Jeep	0.00 B
91130		**Public Safety Projects**			**Check Count: 1** **Total:**	**0.00**
					General Fund #(101) Total:	**620,648.56**

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	09/23/2021	1160024452	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	09/02/2021	1160024431	Knoxville Rubber & Gasket Co., Inc.	82.22
55710	336	Maintenance And Repair Services - Equipment	09/02/2021	1160024432	Landmark International	198.22
55710	336	Maintenance And Repair Services - Equipment	09/16/2021	1160024444	Freightliner of Arizona, LLC	388.96
55710	336	Maintenance And Repair Services - Equipment	09/16/2021	1160024445	NAPA Auto Parts Of Morristown	2,225.80
55710	336	Maintenance And Repair Services - Equipment	09/16/2021	1160024447	Precision Cutting & Hydraulics, LLC	860.00
55710	336	Maintenance And Repair Services - Equipment	09/16/2021	1160024449	Worldwide Equip/Volunteervolvo	1,105.73
55710	336	Maintenance And Repair Services - Equipment	09/23/2021	1160024453	Moore's Tractor & Trailer	297.38
55710	336	Maintenance And Repair Services - Equipment	09/30/2021	1160024461	Turner Industrial Supply, Inc.	463.88
55710	353	Towing Services	09/02/2021	1160024433	Malone's Wrecker Service	200.00
55710	359	Disposal Fees	09/09/2021	1160024442	Hamblen County-Morristown Solid Waste	71,509.86
55710	412	Diesel Fuel	09/09/2021	1160024439	Fuelman	11,179.49
55710	425	Gasoline	09/09/2021	1160024439	Fuelman	315.68
55710	433	Lubricants	09/02/2021	1160024436	Universal Total Lubricants, Inc.	103.50
55710	450	Tires And Tubes	09/09/2021	1160024440	Goforth Tire & Auto, Inc	20,091.94
55710	451	Uniforms	09/23/2021	1160024451	Cintas Corp., Loc. 207	1,072.70
55710	499	Other Supplies And Materials	09/09/2021	1160024438	American Techlabs LLC	398.00
55710	499	Other Supplies And Materials	09/23/2021	1160024450	Big M Janitorial	349.41
55710	499	Other Supplies And Materials	09/23/2021	1160024451	Cintas Corp., Loc. 207	205.58
55710	499	Other Supplies And Materials	09/30/2021	1160024458	Elliott Boots	100.00
55710	499	Other Supplies And Materials	09/30/2021	1160024460	Simpson & Sons Service Incorporated	595.68
55710	733	Solid Waste Equipment	09/16/2021	1160024448	Stringfellow	1,593.70
55710		**Sanitation Management**			**Check Count: 20**	**Total: 113,375.23**
					Solid Waste/Sanitation Fund #(116) Total:	**113,375.23**

RETURN TO REGULAR CALENDAR

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	09/30/2021	1220002793	BC & M Development	1,000.00
54150	351	Rentals	09/30/2021	1220002795	T.E.G. Enterprises	65.00
54150	355	Travel	09/02/2021	1220002784	Brad Gilmer	335.50
54150	355	Travel	09/02/2021	1220002787	Christopher Sanner	335.50
54150	355	Travel	09/02/2021	1220002788	Eugene R Watson	335.50
54150	355	Travel	09/02/2021	1220002789	Marti E Wolfe	335.50
54150	355	Travel	09/30/2021	1220002794	HomeTrust Bank	2,449.26
54150	401	Animal Food And Supplies	09/02/2021	1220002785	HomeTrust Bank	201.21
54150	401	Animal Food And Supplies	09/30/2021	1220002794	HomeTrust Bank	50.33
54150	415	Electricity	09/02/2021	1220002786	Morristown Utilities	924.38
54150	415	Electricity	09/09/2021	1220002790	MUS Fibernet	240.05
54150	431	Law Enforcement Supplies	09/02/2021	1220002785	HomeTrust Bank	964.12
54150	431	Law Enforcement Supplies	09/09/2021	1220002792	Walter Curtis Company, Llc	46.00
54150	431	Law Enforcement Supplies	09/30/2021	1220002796	TN Department Of General Services	300.00
54150	524	In Service/Staff Development	09/09/2021	1220002791	TN Narcotic Officers Association	1,100.00
54150		**Drug Enforcement**			**Check Count: 13** **Total:**	**8,682.35**
					Drug Control Fund #(122) Total:	**8,682.35**

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
34120	000	Object Code (000)	09/02/2021	1313043669	Worldwide Equip/Volunteervolvo	174,438.00 A
34120		**Encumbrances - Prior Year**			**Check Count: 1** **Total:**	**174,438.00**
61000	307	Communication	09/02/2021	1313043659	Comcast Cable	86.95
61000	307	Communication	09/02/2021	1313043668	Verizon Wireless	90.00
61000	307	Communication	09/16/2021	1313043683	AT&T	170.73
61000	307	Communication	09/30/2021	1313043703	Comcast Cable	66.95
61000	317	Data Processing Services	09/09/2021	1313043671	CDC Holdings	135.00
61000	415	Electricity	09/02/2021	1313043660	Morristown Utilities	2,012.00
61000	415	Electricity	09/16/2021	1313043689	Morristown Utilities	33.00
61000	415	Electricity	09/23/2021	1313043696	Holston Electric Cooperative	905.68
61000	454	Water and Sewer	09/02/2021	1313043660	Morristown Utilities	109.00
61000	511	Vehicle And Equipment Insurance	09/09/2021	1313043680	Tennessee Risk Management Trust	1,448.00
61000	599	Other Charges	09/09/2021	1313043672	Elliott Boots	139.95
61000	599	Other Charges	09/09/2021	1313043676	Lowe's	353.06
61000	599	Other Charges	09/09/2021	1313043681	UniFirst First Aid Corp	53.85
61000	599	Other Charges	09/16/2021	1313043686	Cintas Corp., Loc. 207	42.00
61000	599	Other Charges	09/16/2021	1313043688	Lakeway Fire Protection, Inc	90.00
61000	599	Other Charges	09/23/2021	1313043697	Thomas A. Kennedy	371.94
61000	599	Other Charges	09/23/2021	1313043698	Morristown Signs, Inc	222.00
61000	599	Other Charges	09/30/2021	1313043702	Bullzye Fire Extinguisher Co	157.00
61000		**Administration**			**Check Count: 17** **Total:**	**6,487.11**
62000	312	Contracts With Private Agencies	09/02/2021	1313043663	James Larry Rose	875.00
62000	312	Contracts With Private Agencies	09/30/2021	1313043707	James Larry Rose	400.00
62000	404	Asphalt - Hot Mix	09/16/2021	1313043682	Apac Atlantic, Inc	1,146.46
62000	404	Asphalt - Hot Mix	09/16/2021	1313043684	Blalock & Sons Inc	7,292.71
62000	404	Asphalt - Hot Mix	09/16/2021	1313043691	Newport Paving & Ready Mix	4,019.22

RETURN TO REGULAR CALENDAR

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
62000	408	Concrete	09/16/2021	1313043687	Concrete Materials Inc / Apac	331.00
62000	409	Crushed Stone	09/16/2021	1313043693	Vulcan Materials Company	4,249.72
62000	451	Uniforms	09/16/2021	1313043686	Cintas Corp., Loc. 207	992.65
62000		**Highway And Bridge Maintenance**			**Check Count: 8**	**Total: 19,306.76**
63100	412	Diesel Fuel	09/09/2021	1313043673	Fuelman	2,927.75
63100	412	Diesel Fuel	09/09/2021	1313043678	Pioneer Petroleum	1,898.74
63100	416	Equipment Parts - Heavy	09/09/2021	1313043677	NAPA Auto Parts Of Morristown	2,520.92
63100	416	Equipment Parts - Heavy	09/09/2021	1313043679	Stowers Machinery Corporation	356.39
63100	416	Equipment Parts - Heavy	09/16/2021	1313043694	Worldwide Equip/Volunteervolvo	400.64
63100	416	Equipment Parts - Heavy	09/30/2021	1313043709	William Mitchell Trent	2,150.00
63100	424	Garage Supplies	09/09/2021	1313043670	American Welding & Gas	632.90
63100	425	Gasoline	09/09/2021	1313043673	Fuelman	2,139.38
63100	425	Gasoline	09/16/2021	1313043685	BP	79.60
63100	450	Tires And Tubes	09/09/2021	1313043674	Goforth Tire & Auto, Inc	19,423.45
63100	499	Other Supplies And Materials	09/30/2021	1313043705	HomeTrust Bank	236.87
63100		**Operation And Maintenance Of Equipment**			**Check Count: 10**	**Total: 32,766.64**
68000	718	Motor Vehicles	09/02/2021	1313043669	Worldwide Equip/Volunteervolvo	0.00 A
68000	718	Motor Vehicles	09/23/2021	1313043695	Hamblen County Clerk	17.50
68000	791	Other Construction	09/02/2021	1313043662	Michael L. Reagon	1,530.00
68000		**Capital Outlay**			**Check Count: 3**	**Total: 1,547.50**
					Highway/Public Works Fund (#131) Total:	**234,546.01**

RETURN TO REGULAR CALENDAR

October 12, 2021

Johnna Harrell
Office of the Hamblen County Mayor
511 West Second North Street
Morristown, TN 37814

Re: Architectural Services Hamblen County Government (2021-20Q)

Dear Johnna:

We are very pleased that you have requested a proposal from this firm to provide professional services with reference to the above captioned project. This letter describes the terms of our engagement to provide services to you and the expectations regarding compensation of services. Please be assured that we will do our utmost to service you professionally and efficiently. If at any time you have any questions or concerns, please contact the undersigned at once.

PROJECT INFORMATION

Item	Description
Proposed Improvements / Use	Congregant housing
Site Location	Morristown, TN

SCOPE OF BASIC SERVICES
The Architecture Collaborative (TAC) will provide ADA and fire life safety compliance assessment, necessary for congregant housing facilities on the properties located at 540 North Jackson Street, Morristown, TN 37814 and 325 East Third North Street, Morristown, TN 37814.

ADA Assessment includes, but is not limited to, documentation and review of existing:

-
- Accessible parking and approach to all building entrances
- Clearances at all doors, hallways, etc.
- Heights and reach of cabinetry, appliances, and fixtures
- Clearances at all bathrooms and common spaces
- General condition of the building and property

Fire/Life Safety Assessment includes, but is not limited to, documentation and review of existing:

- Fire Alarm and smoke detectors
- Egress and exiting components (Doors, windows, stairs, handrails, etc.)
- Preliminary occupancy calculations

Assessment will be conducted based on the most current editions of the International Building Code and Accessibility Compliance Regulations.

SCHEDULE
We estimate 2-4 weeks from written authorization to proceed.

6700 Baum Drive Suite 23
Knoxville, TN 37919
Ph. 865-342-7505

RETURN TO REGULAR CALENDAR

DELIVERABLES
Printed report with photographs, written observations, and code references. An electronic copy in pdf format will also be provided.

FEE
Based on the above program, we quote the following lump sum fees for the scopes outlined herein:

Total Design Fee: **Five Thousand Dollars ($5,000.00)**

Item	Compensation
540 North Jackson	$ 2,000.00
325 East Third North St	$ 3,000.00

*All payments for services shall be made monthly in proportion to services performed and payable upon receipt of the Architects invoice. Amounts unpaid after 30 days shall bear interest at 1.5% per month.

ADDITIONAL SERVICES
Our hourly fees for Additional Services will be the product of the hours worked for the type of services performed multiplied by the hourly rates for the professionals and staff performing the work. Please see attached hourly rates. Direct personnel costs include base salary, payroll taxes, insurance and benefits.

2021 Hourly Rates by Staff Type	Hourly Rate
Production Technician	$80.00
Project Manager	$100.00
Architect/Designer	$125.00
Principal Architect	$150.00

REMBURSABLE EXPENSES
There are no expected reimbursable expenses for this project.

MISCELLANEOUS
The Client's obligation to pay under this agreement is in no way dependent upon the Client's ability to obtain funding or financing, payment from third parties, approval of governmental or regulatory agencies, or upon Client's completion of the project.

If, due to TAC's negligence, a required item or component of the Project is omitted from the Architect's contract documents, TAC shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will The Architecture Collaborative be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

This Agreement constitutes the entire understanding between all parties regarding our engagement for Architectural services. This Agreement may not be modified except by a further written agreement signed by each party. This Agreement is valid for a period of 60 days from the date of this letter. If not executed within the 60-day period

Architect reserves the right to modify the terms and/or rescind this offer.

By utilizing our services, you acknowledge and accept the terms and conditions set forth in this letter. However, we require confirmation of acceptance by executing all copies of this Agreement and returning all documents to the Architect. If you have questions, please feel free to contact me. I look forward to working with you on this project.

Sincerely,
The Architecture Collaborative

Dan Brittain, AIA
Principal Architect

_____
Company

_____	_____	_____
(Authorized Signature)	*(Printed Name)*	*(Title)*

Accepted and agreed to this day _____ of _____, 2021

BUDGET AMENDMENTS

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#101

DEPT: **Planning and EMA**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
51720.169	Part-time Personnel	$ 372.00	
54410.169	Part-time Personnel	$ 372.00	
	INCREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 744.00
		744	744

Brief Descriptions of issue:
To increase appropriations for Educational Incentive.

Signature: Bill Buttram

Title : County Mayor

Date: 10-5-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#101

DEPT: **Inspection and Regulations (Civil Service Board)**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54510.191	Board and Committee Members Fees	$ 1,350.00	
54510.201	Social Security	$ 85.00	
54510.212	Employer Medicare	$ 20.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 1,455.00
		1,455	*1,455*

Brief Descriptions of issue:
To increase payroll and payroll benefit accounts of Civil Service Board for increase in monthly payment, effective October 1, 2021.

Signature: Bill Buttram
Title : County Mayor
Date: 10-1-2021

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

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#101

DEPT: **Chancery Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
73400.709	Data Processing Equipment	$ 1,300.00	
	DECREASE FUND BALANCE:		
34166.000	Reserved for Automation - Chancery Court		$ 1,300.00
		1,300	*1,300*

Brief Descriptions of issue:
To increase appropriations for Data Processing Equipment to purchase a scanner. Funds are being provided from the Chancery Court Reserved for Automation account.

Signature: Katherine Jones-Perry
Title : Clerk & Master
Date: 10/1/2021

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

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#101

DEPT: **Sessions Court - Judge Collins**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53300.189.00001	Other Salaries and Wages	$ 100,000.00	
53300.201.00001	Social Security	$ 6,500.00	
53300.204.00001	State Retirement	$ 5,500.00	
53300.206.00001	Life Insurance	$ 75.00	
53300.207.00001	Medical Insurance	$ 26,000.00	
53300.212.00001	Employer Medicare	$ 1,600.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance		$ 104,375.00
53100.189	Other Salaries and Wages		$ 35,300.00
		139,675	*139,675*

Brief Descriptions of issue:
To establish payroll and payroll benefit accounts for new fulltime and part-time Judicial Commissioners effective October 1, 2021.

Signature: _____

Title : General Sessions Judge

Date: 10/4/21

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.499	Other Supplies and Materials	$ 203.79	
	DECREASE FUND BALANCE:		
34725.000	Assigned for Public Safety		$ 203.79
		204	*204*

Brief Descriptions of issue:
To increase appropriations for Other Supplies and Materials for HCSD. Funds are being provided from the Sheriff's Dept. Assigned for Public Safety account.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 10-4-2021

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

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54410.162	Clerical Personnel	$ 3,856.00	
54110.201	Social Security	$ 250.00	
54110.204	State Retirement	$ 280.00	
54110.204	Employer Medicare	$ 60.00	
	INCREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 4,446.00
		4,446	4,446

Brief Descriptions of issue:
To increase Sheriff's Clerical budget to provide for pay adjustments based on salary study revisions.

Signature: Debbie Hammond

Title : Executive Assistant

Date: 10-5-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
44170.000	Miscellaneous Refunds	$ 375.00	
	INCREASE APPROPRIATIONS:		
54110.524	In Service / Staff Development		$ 375.00

Brief Descriptions of issue:
To record reimbursement from the University of Tennessee for expenditures related to SRO training.
Refund was issued because officer couldn't attend due to COVID.

Signature: Debbie Hammond
Title : Executive Assistant
Date: 9-9-2021

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

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#116

DEPT: **Garbage / Sanitation Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.105	Supervisor / Director	$ 10.00	
55710.142	Mechanic	$ 4,300.00	
55710.144	Equipment Operators-Heavy (Brush Truck)	$ 11,000.00	
55710.147	Truck Drivers	$ 22,000.00	
55710.149	Laborers	$ 8,000.00	
55710.201	Social Security	$ 1,300.00	
55710.204	State Retirement	$ 3,000.00	
	DECREASE FUND BALANCE:		
34630.000	Committed for Public Health		$ 49,610.00
		49,610	*49,610*

Brief Descriptions of issue:
To increase payroll and payroll benefit accounts to reflect $2.50 pay increase effective October 1, 2021.

Signature: Barry G. Poole

Title : Hamblen County Road Supt

Date: 10-25-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund #131 *DEPT:* **Highway Department**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
40280.000	Mineral Severance Tax	$ 11,800.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		$ 11,800.00
		11,800	*11,800*

Brief Descriptions of issue:
To increase budgeted Mineral Severance Tax to reflect expected collections.

Signature: Barry G. Pope
Title : Hamblen County Road Supt.
Date: 10-25-2021

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

RETURN TO REGULAR CALENDAR

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

Hamblen County Commission

For the October 2021 Commission Meeting

Fund	#131

DEPT: **Highway Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
61000.201	Social Security	$ 800.00	
62000.143	Equipment Operators	$ 20,000.00	
62000.147	Truck Drivers	$ 33,500.00	
62000.149	Laborers	$ 15,000.00	
62000.201	Social Security	$ 4,000.00	
62000.204	State Retirement	$ 4,000.00	
62000.212	Employer Medicare	$ 1,000.00	
63100.142	Mechanic	$ 1,200.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		$ 78,000.00
63100.105	Supervisor / Dir-Operation and Maintenance of Equipment		$ 1,500.00
		79,500	*79,500*

Brief Descriptions of issue:
To increase payroll and payroll benefit accounts to reflect $2.50 pay increase effective October 1, 2021.

Signature: Barry G. Poole
Title : Hamblen County Road Supt.
Date: 10-25-2021

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

RETURN TO REGULAR CALENDAR

September	2021													
Permit	**Date**	**Applicant**	**Type**	**Address**	**Construction**	**Permit**	**SW**	**Plumbing**	**Mech.**	**Gas**	**Total**	**Tax Map**	**Group**	**Parcel**
21-0336	9/2/21	Chad Huntsman	**House 5806 Sq ft**	3046 Lee Ridge Rd	**$600,000.00**	$2,484.75	$100.00				**$2,584.75**	**022M**	**A**	**008.00**
21-0337**M**	9/2/21	Chad Huntsman	Mechanical	3046 Lee Ridge Rd					$40.00	**$45.00**	**$85.00**	022M	A	008.00
21-0038**P**	9/2/21	Chad Huntsman	Plumbing	3046 Lee Ridge Rd				**$205.00**			**$205.00**	022M	A	008.00
21-0339**P**	9/2/21	Mark Redford	Plumbing	6351 Turners Pond Trail				**$65.00**			**$65.00**	011E	A	143.00
21-0340	9/3/21	Tim Sing (Sing C)	Addition/Remodel	5161 Brights Pike	$85,000.00	$1,002.00					**$1,002.00**	011		011.00
21-0341**M**	9/3/21	Tim Sing (Sing C)	Mechanical	5161 Brights Pike					$15.00		**$15.00**	011		011.00
21-0342	9/8/21	Lucin Uribe	(2) Decks	1695 Joe Stephens Rd	$2,500.00	$57.75					**$57.75**	032J	E	018.02
21-0343	9/8/21	Andrew Smith	DWMH	1265 River Rd	$150,000.00	$350.00					**$350.00**	063		037.00
21-0344	9/9/21	Hannah Barnes	DWMH	5530 Denton Dr	$110,000.00	$350.00					**$350.00**	018B	E	014.00
21-0345*	9/9/21	Jason Dabbs	**House 5806 Sq ft**	2020 Turners Landing Rd	$650,000.00	$0.00					**$0.00**	005M	A	023.00
21-0346*	9/9/21	Jason Dabbs	Mechanical	2020 Turners Landing Rd							**$0.00**	005M	A	023.00
21-0347	9/10/21	Jonathan Lopez	Storage Bldg	2200 Spout Springs Rd	$1,200.00	$25.00					**$25.00**	024D	B	005.00
21-0348-P	9/10/21	Wade Luke	**Plumbing**	5262 St Paul Rd				**$90.00**			**$90.00**	057		136.02
21-0348 B-**P**	9/10/21	Cory Baxley	Plumbing	3970 Harbor View Drive				**$125.00**			**$125.00**	017C	A	055.00
21-0349-**P**	9/10/21	Wade Luke	Plumbing	5240 St Paul Rd				$90.00			**$90.00**	057		136.02
21-0350-**P**	9/10/21	Wade Luke	Plumbing	5248 St Paul Rd				$90.00			**$90.00**	057		136.02
21-0351-**P**	9/10/21	Wade Luke	Plumbing	5256 St Paul Rd				$85.00			**$85.00**	057		136.02
21-0352	9/10/21	James Dalton	Addition	2097 Lonnie Circle	$25,000.00	$256.00					**$256.00**	043		034.05
21-0353	9/13/21	Dish Wireless	Up-grade tower	770 Woodale Rd	$56,000.00	$200.00					**$200.00**	047		091.00
21-0354	9/14/21	Devin Cribley	Garage	2694 Winstead Lane	$10,000.00	$0.00					**$0.00**	049		033.04
21-0355	9/14/21	James Winstead	Garage	2749 Winstead Lane	$32,000.00	$0.00					**$0.00**	049		033.03
21-0356**P**	9/14/21	Larry Lynch	Plumbing	3700 Meadowland Drive				$90.00			**$90.00**	040C	G	017.00
21-0357	9/14/21	Randall Kinnick	Deck	5661 Myers Rd	$2,000.00	$27.00					**$27.00**	018		057.06
21-0358	9/14/21	James White	Garage	1808 Needmore Rd	$11,200.00	$180.00					**$180.00**	006		064.00
21-0359	9/14/21	Carlyle Construct	**House 1232 sq ft**	2433 Fish Hatchery Rd	**$190,000.00**	$677.60	$100.00				**$777.60**	042		037.10
21-0360	9/14/21	Carlyle Construct	Mechanical	2433 Fish Hatchery Rd					$20.00		**$20.00**	042		037.10
21-0361**P**	9/14/21	Darrell Moore	Plumbing	2433 Fish Hatchery Rd				$90.00			**$90.00**	042		037.10
21-0362	9/14/21	Carlyle Construct	**House 1232 sq ft**	2411 Fish Hatchery Rd	**$190,000.00**	$677.60	$100.00				**$777.60**	042		037.11
21-0363	9/14/21	Travis Earls	Stormwater	5579 Union Frove Rd			$100.00				**$100.00**	037		008.01
21-0364**M**	9/14/21	Carlyle Construct	Mechanical	2411 Fish Hatchery Rd					$20.00		**$20.00**	042		037.11
21-0365**P**	9/14/21	Darrell Moore	Plumbing	2411 Fish Hatchery Rd				$90.00			**$90.00**	042		037.11
21-0366	9/15/21	Chad Burgin	Detached Garage	1096 Dover Rd	$4,200.00	$195.00					**$195.00**	035		025.00
21-0367	9/16/21	Theresa Waller	DWMH	1947 Mullins Rd	$208,000.00	$350.00					**$350.00**	0060	A	008.00
21-0368**P**	9/16/21	Hiller Plumbing	Plumbing	1915 Martindale Drive	$3,500.00			$25.00			**$25.00**	017L	C	006.00
21-0369	9/17/21	Stephen Graf Jr	Slab/Spa	4234 Juniper Lane	**$8,700.00**	$50.00					**$50.00**	035E	C	028.00
21-0370**P**	9/17/21	Dwayne Atchinson	Plumbing	6091 Hiawatha Rd				$100.00			**$100.00**	039		046.01
21-0371	9/17/21	Wayne Miller	Pole Barn	821 Simpson Rd	$2,000.00	$96.00					**$96.00**	013		006.01
21-0372**P**	9/20/21	Nathen Cockrum	Plumbing	4632 Crosswinds Dr		$115.00					**$115.00**	010L	A	104.00
21-0373	9/21/21	Jason Buel	Deck Covers (2)	7439 Travis Rd	$10,000.00	$192.50					**$192.50**	046		011.09
21-0374	9/21/21	James Belcher	Renovation	7616 Abbey Lane	$45,000.00	$142.00					**$142.00**	054A	A	021.00
21-0375	9/23/21	Rocky Demello	In-Ground Pool	1567 Celeste Ave	$70,178.00	$50.00					**$50.00**	033HA	B	014.01
21-0376	9/23/21	Constance Smith	Above gound pool	2581 Sharon Circle	$7,800.00	$50.00					**$50.00**	039I	A	003.00
21-0377M	9/23/21	Wayne Hubbard	Mechanical	8200 Hulls Mill Rd	$4,500.00				$45.00		**$45.00**	053		020.01
21-0378	9/23/21	Carrie Williams	In-Ground Pool	4841 Stapleton Rd	$24,000.00	$50.00					**$50.00**	026N	D	032.00
21-0379P	9/24/21	James Eden	Plumbing	3697 Copper Ridge Rd				$100.00			**$100.00**	017		070.00
21-0380	9/24/21	Constance Smith	Deck	2581 Sharon Circle	$3,800.00	$33.25					**$33.25**	039I	A	003.00
21-0381	9/24/21	Kathy Russell	Pole Barn	1935 Needmore	$6,520.00	$336.00					**$336.00**	006		049.00
21-0382	9/24/21	Dannie Bell	Barn	6075 Beacon Light Rd	$10,000.00	$300.00					**$300.00**	027		036.00
21-0383P	9/27/21	Rick Williams	Plumbing	1437 Kidwell Ridge Rd				$90.00			**$90.00**	032		036.03
21-0384P	9/27/21	Rick Williams	Plumbing	1491 Kidwell Ridge Rd				$90.00			**$90.00**	032		036.01
21-0385	9/27/21	Michael Robbins	**House 3400 sq ft**	5670 Union Grove Rd.	**$458,860.00**	**$1,700.00**	$100.00				**$1,800.00**	037		010-04
21-0386M	9/27/21	Michael Robbins	Mechanical	5670 Union Grove Rd.					$25.00		**$25.00**	037		010.04
21-0387	9/27/21	James Stanifer	DWMH	297 Pullen Rd	$73,500.00	$350.00					**$350.00**	019		062.15
21-0388	9/28/21	Dish Wireless	Tower Up-Grade	2735 Shields Ferry Rd	$56,000.00	$200.00					**$200.00**			
21-0389	9/28/21	Ronald Burchell	**House 2688 sq ft**	6495 Leepers Ferry Rd	**$290,000.00**	$1,176.00	$100.00				**$1,276.00**	066		005.02
21-0390	9/28/21	Ronald Burchell	Mechanical	6495 Leepers Ferry Rd					$50.00		**$50.00**	066		005.02
21-0391	9/29/21	Bryan Trent	Storage Bldg	7210 St. Clair Rd	$4,000.00	$84.00					**$84.00**	012		026.31
21-0392	9/29/21	Melanie Black	Storage Bldg	1154 George Byrd Rd	$6,502.94	$50.00					**$50.00**	035F	A	006.00
21-0393**	9/29/21	James C. Greene	Garage	1457 Mullins Rd	$30,000.00						**$0.00**	012		032.01
21-0394	9/29/21	Steve Foster	Deck	925 Wilburn Rd	$350.00	$25.00					**$25.00**	019		131.01
21-0395	9/30/21	Autum Land	SWMH	3179 Boatmans Mtn	$9,400.00	$100.00					**$100.00**	016		021.01
											$0.00			
	Total			**Total:**	**$3,451,710.94**	**$11,932.45**	**$600.00**	**$1,425.00**	**$215.00**	**$45.00**	**$14,217.45**			
Running	**Total**				**$11,064,425.07**	**$46,040.15**	**$1,900.00**	**$2,225.00**	**$557.50**	**$140.00**	**$50,862.65**			

			*RENEWALS/NO FEE		**Total No.**	**Amount**		**Total**				**ETHRA**	**Monthly**	**YTD**
			** Ag Exempt/ no fee	**CHO and Miscellaneous**		$105.00		**$105.00**				**HOMES**	0	0
				Re-Zoning Request		$0.00		**$0.00**	**Grand**		**$14,706.45**			
				Variance Request		$0.00		**$0.00**	**Total:**					
				Plat Approval		$334.00		**$334.00**						
		3 lots or	**more**	**Land Disturbance/Development**		$0.00		**$0.00**						
				Use on Review		$50.00		**$50.00**	**2021-2022**					
				Refunds		$0.00		**$0.00**	**Running**					
*Renewal/no charge			**Total Collected**					**$489.00**	**Total:**	$51,351.65				
			Running Total Collected					**$489.00**						

RETURN TO REGULAR CALENDAR

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

October 11, 2021

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

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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2021/Brittain,Bill(Invoice)-10-11-21.docx

RETURN TO REGULAR CALENDAR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 743
Date: 10/07/2021
Due On: 11/06/2021

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	09/02/2021	E-mails from Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	09/08/2021	E-mails from Tricia Herzfeld and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	09/09/2021	E-mail from Kim Shands re: pending litigation; e-mail from Trish Bowman re: 9/13 committee meeting	0.15	$150.00	$22.50
Service	09/10/2021	E-mail from Jennifer Schmidt re: pending litigation	0.05	$150.00	$7.50
Service	09/13/2021	Phone conference with Trish Bowman	0.20	$150.00	$30.00
Service	09/16/2021	E-mail from Jennifer Schmidt re: pending litigation	0.10	$150.00	$15.00
Service	09/17/2021	E-mail from Trish Bowman re: 9/23 commission meeting; e-mails to and from Chris Bell re: volunteers	0.15	$150.00	$22.50
Service	09/21/2021	E-mail from Jennifer Schmidt re: pending litigation	0.05	$150.00	$7.50
Service	09/22/2021	Phone conference with Bill Brittain re: pending matters	0.30	$150.00	$45.00
Service	09/23/2021	Phone conference with Bill Brittain re: pending matters	0.10	$150.00	$15.00
Service	09/30/2021	E-mails from Arthur Knight and Bill Brittain re: pending litigation; phone conference with Bill Brittain re: pending matters	1.00	$150.00	$150.00
				Total	**$345.00**

RETURN TO REGULAR CALENDAR

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
743	11/06/2021	$345.00	$0.00	$345.00
			Outstanding Balance	**$345.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$345.00**

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

Please pay within 30 days.

RETURN TO REGULAR CALENDAR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 744
Date: 10/07/2021
Due On: 11/06/2021

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	09/07/2021	Meeting with Bill Brittain; research civil service board statute	1.25	$150.00	$187.50
Service	09/10/2021	Receive and review subpoenas and letter from Gibbons	0.20	$150.00	$30.00
Service	09/14/2021	Call to Wayne Mize	0.10	$150.00	$15.00
Service	09/17/2021	E-mail from Link Gibbons	0.05	$150.00	$7.50
Service	09/22/2021	E-mails from and to Link Gibbons	0.10	$150.00	$15.00
Service	09/28/2021	E-mails from and to Link Gibbons and Dwaine Evans; phone conferences with Chad Mullins and Wayne Mize	0.35	$150.00	$52.50
Service	09/30/2021	Phone conference with Bill Brittain and Wayne Mize	0.15	$150.00	$22.50
				Total	**$330.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
744	11/06/2021	$330.00	$0.00	$330.00
			Outstanding Balance	**$330.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$330.00**

RETURN TO REGULAR CALENDAR

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

Please pay within 30 days.

RETURN TO REGULAR CALENDAR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 745
Date: 10/07/2021
Due On: 11/06/2021

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	09/01/2021	E-mails from and to Tina Whitaker re: property	0.15	$150.00	$22.50
Service	09/03/2021	E-mail from Tommy McKinney re: property	0.05	$150.00	$7.50
Service	09/08/2021	E-mails from and to Tommy McKinney re: property	0.05	$150.00	$7.50
Service	09/13/2021	E-mails from and to Tina Whitaker and Tommy McKinney re: property	0.30	$150.00	$45.00
Service	09/22/2021	E-mail from Tina Whitaker re: property	0.05	$150.00	$7.50
				Total	**$90.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
745	11/06/2021	$90.00	$0.00	$90.00
			Outstanding Balance	**$90.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$90.00**

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

Please pay within 30 days.

RETURN TO REGULAR CALENDAR

RETURN TO REGULAR CALENDAR

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814
United States

Invoice # 742
Date: 10/07/2021
Due On: 11/06/2021

Hamblen County Election Commission

00425-Hamblen County Election Commission

Litigation with Rob Burke

Type	Date	Description	Quantity	Rate	Total
Service	09/23/2021	E-mails from and to Rob Burke and Lauren Carroll re: Order	0.10	$150.00	$15.00
Expense	09/24/2021	Court reporter: Kay Ford (depositions)	1.00	$97.50	$97.50
				Total	**$112.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
742	11/06/2021	$112.50	$0.00	$112.50
			Outstanding Balance	**$112.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$112.50**

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

Please pay within 30 days.

RETURN TO REGULAR CALENDAR

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

October 4, 2021

RECEIVED
OCT 04 2021
OFFICE OF HAMBLEN COUNTY MAYOR

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

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

#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21549	09-06-21	Mrs. Shirley Degross, 87, 519 Crestwood Drive
2.	21563	09-13-21	Mr. Camden Bunch, 84, Wartburg, TN
3.	21566	09-13-21	Mr. Benton Hammer, 89, Dandridge, TN
4.	21567	09-14-21	Mr. Everett Purkey, 76, 156 Panther Drive
5.	21568	09-14-21	Mrs. Carol Tucker, 67, 300 Seville Road
6.	21569	09-15-21	Mrs. Mary McCarroll, 81, 322 West Seventh North Street
7.	21570	09-15-21	Mr. Edgar Wilder, 84, 526 Shaver Drive
8.	21571	09-15-21	Mrs. Mary Kinsler, 94, 513 South Hill Street
9.	21577	09-17-21	Mrs. Ruby Daniels, 80, Mohawk, TN
10.	21582	09-18-21	Ms. Annette Wolfe, 64, 3370 Herbert Harville Road
11.	21583	09-19-21	Mrs. Louise Ripley, 87, 428 Spruce Street
12.	21587	09-20-21	Mrs. Amelia Gregg, 62, 5828 North Third Street
13.	21589	09-21-21	Mr. Peter Michael, 82, 1960 College Wood Drive
14.	21593	09-23-21	Mrs. Wanda Miller, 85, 814 Drinnon drive
15.	21594	09-23-21	Mr, Reuben Collins, Jr., 69, 2328 Crown Circle
16.	21602	09-25-21	Mr. Floyd Harville, 59, 3150 Robinson Creek Road
17.	21614	09-29-21	Ms. Beverly Fader, 52, Homeless
18.	21615	09-29-21	Mrs. Aileen Helton, 92, 1294 Old Witt Road
19.	21616	09-30-21	Mrs. Sylvia McMaham, 87, 395 Brady Drive

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

Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
** Omitted from previous Month's Report
*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

RETURN TO REGULAR CALENDAR

-+

MONTHLY REPORT

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

October 4, 2021

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of September.

CALL-#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21537	09-01-21	Mr. William "Billy" Love, 66, 2597 Lakemont Circle
2.	21539	09-01-21	Mr. James Barbee, 62, 1917 Chestnut Avenue
3.	21540	09-02-21	Mr. Mark Christian, 53, 4363 Win Vue Drive
4.	&21542	09-03-21	Mr. Nathaniel Johnson, 34, 202 Silver City Road
5.	21543	09-03-21	Mr. Phillip Turley, 67, 1720 Shields Drive
6.	21545	09-04-21	Mr. Kevin Yoder, 68, 1237 Joe Hall Road
7.	21546	09-04-21	Ms. Tammy Strange, 47, 7465 Stagecoach Road
8.	21547	09-05-21	Mr. Charles Woessner, 78, 622 Grandeur Drive
9.	21551	09-07-21	Mrs. Cindy Collins, 53, 1754 Arden Lane
10.	21554	09-09-21	Ms. Janice Ramsey, 74, 323 Tom Treece Road
11.	21556	09-09-21	Mrs. Debbie Adkins, 65, Mooresburg, TN
12.	21557	09-10-21	Mr. Bobby Gunnin, 89, Mooresburg, TN
13.	*21558	09-10-21	Miss. Ashley Cutshall, 30, 833 Cave Street
14.	21559	09-10-21	Mrs. Janie Fox, 72, 6028 Old Russellville Pike
15.	21572	09-15-21	Mrs. Marjorie Smith, 61, 1265 Silver City Road
16.	21573	09-16-21	Mr. Charles Greene, 68, 541 Fox Drive
17.	21574	09-16-21	Mr. James Gilliland, 60, 1322 Lewis Street
18.	21578	09-17-21	Mr. Taylor Jefferson, 26, 5100 Stuffel Road
19.	21584	09-19-21	Mr. Greg Howerton, 60, 5775 Old Russellville Pike
20.	21590	09-21-21	Ms. Judy Dunson, 62, 1107 South Jackson Street
21.	21595	09-23-21	Mr. Clarence Deakins, 67, 1610 Chestnut Avenue
22.	21603	09-25-21	Mr. Grant Bufkin, 37, 1733 Rosa Circle
23.	21606	09-26-21	Mrs. Shirleen Fready, 75, 817 Terrace View Drive
24.	21610	09-28-21	Mr. Charles Walker, 73, 1131 Joe Hall Road
25.	21613	09-29-21	Mrs. Shirley Ledford, 75, 2753 Coffey Road
26.	21617	09-30-21	Mr. Ricky Sharp, 54, 428 Parker Road
27.	21618	09-30-21	Mr. Buddy Gilley, 82, 794 Whippoorwill Drive
28.	21619	09-30-21	Mrs. Janet Puckett, 69, 1312 Jaybird Road
29.	21620	09-30-21	Miss. Baby Girl Willy, 1 Day, 2215 Buffalo Trail

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

Sincerely,

29 Calls X $40. = $1,160.00

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

erd/jrt

CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN -

RETURN TO REPORT CALENDAR

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

October 4, 2021

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21538	09-01-21	Mr. Bryant Calvin, 82, Bean Station, TN
2.	21544	09-03-21	Mrs. Deborah Daugherty, 69, Greenville, TN
3.	21552	09-08-21	Mr. Michael Smith, 68, 1986 Grove Dale Drive
4.	21555	09-09-21	Mrs. Janie Cavazos, 91, 1021 N. Liberty Hill Road
5.	21575	09-16-21	Mrs. Norma Hall, 87, 726 Highland Drive
6.	21576	09-16-21	Mr. James Roach, 62, 5937 North Third Street
7.	21579	09-18-21	Mr. Tommy Zielinski, 67, 820 Gaston Street
8.	21580	09-18-21	Mrs. Ann Tasker, 86, 1026 McFarland Street
9.	21581	09-18-21	Mr. Joseph Fawbush, 62, 2318 Patricia Circle
10.	21588	09-21-21	Ms. Cheryl Brunelle, 66, 936 Gaston Street
11.	21591	09-21-21	Mrs. Margie Barlowe, 82, 2277 Regency Circle
12.	21592	09-22-21	Mr. Clarence Dalton, 71, 718 Breeding Pike
13.	21596	09-24-21	Mr. James Eller, 67, 7183 Cedar Hill Road
14.	21598	09-24-21	Mr. Peter Rodes, 64, 834 Cleveland Avenue
15.	21600	09-25-21	Mrs. Martha Cox, 71, Heritage Center
16.	21601	09-25-21	Mr. Joshua Roberts, 41, 1649 Carroll Road

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

16 Calls X $40. = $640.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh
CC: Hamblen County Medical Examiner
* Indicates Autopsy Preformed
** Omitted from previous Month's Report
*1 All home addresses are Hamblen County unless otherwise stated.
& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

RETURN TO REGULAR CALENDAR

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

October 4, 2021

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of October.

CALL#	CASE#F	DATE	NAME, AGE, HOME ADDRESS *1
1.	21548	09-06-21	Mr. Joseph Toskey, 95, 1346 Monteverdi Court
2.	21550	09-06-21	Mr. Jeffery Arms, 60, 5610 East A.J. Highway
3.	21553	09-08-21	Mr. Charles Greer, 80, Rogersville, TN
4.	21560	09-11-21	Mr. Robert Horsley, 91, 922 Parkside Avenue
5.	21561	09-11 21	Mr. Samuel Gaines, 55, 1564 Madison Street
6.	21562	09-12-21	Mrs. Glenda Shockley, 70, 1726 Elgin Drive
7.	21564	09-13-21	Miss. Baby Girl Fugate, 1 Day, 1404 Annie Lane
8.	21585	09-19-21	Mrs. Teresa Hartley, 57, 5224 Buell Chapel Road
9.	21586	09-20-21	Mrs. Nell Midkiff, 77, 7320 Sugarwood Drive
10.	21599	09-24-21	Ms. Star Sinard, 33, Jefferson City, TN
11.	21607	09-26-21	Mr. Oscar Barnes, 84, Thorn Hill, TN
12.	21609	09-28-21	Mr. Lester Bolden, 61, 2010 Sulphur Springs Road
13.	21611	09-28-21	Mr. Hobert Owens, 75, 901 Colonial Drive
14.	&21612	09-28-21	Miss. Robin Lowe, 57, 842 Spruce Street

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

14 Calls X $40. = $560.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

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

RETURN TO REGULAR CALENDAR

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

October 4, 2021

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

Dear Commissioners:

The following Coroner calls were answered by me during the month of September.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	**21477	08-07-21	Mrs. Carol Mock, 58, 2789 Cherokee Drive
2.	21541	09-03-21	Mrs. Dorothy Hernandez, 68, Jefferson City, TN
3.	21565	09-13-21	Mr. Mark Eidson, 58, 5297 Stuffel Road
4.	21597	09-24-21	Mr. Donald Shoun, Jr., 56, 408 Inman Street
5.	21604	09-26-21	Mr. Johnny Gullett, 68, Rutledge, TN
6.	21605	09-26-21	Mrs. Vickie Fleenor, 47, Treadway, TN
7.	*21608	09-27-21	Mr. Jason Hill, 39, 1162 Sawyer Road

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

7 Calls X $40. = $280.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

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

RETURN TO REGULAR CALENDAR

BUDGET AMENDMENTS

RETURN TO REGULAR CALENDAR

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Parks and Fair Boards**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.509	Refunds	$ 500.00	
	DECREASE APPROPRIATIONS:		
56700.791	Other Construction		$ 500.00

Brief Descriptions of issue:

To increase appropriations to cover refunds for pavilion rentals at Cherokee Park in excess of budgeted amount.

Requesting Department

Signature: [signature]

Title : Park Mgr.

Date: 9/13/21

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-13-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____ 40H 9/13/21

RETURN TO REGULAR CALENDAR

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund **101** *DEPT:* **Election Commission**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51500-186	Longevity	$ 225.00	
	DECREASE APPROPRIATIONS:		
51500-355	Travel		$ 225.00

Brief Descriptions of issue:

To increase appropriations to provide for longevity.

Requesting Department

Signature: Kay Gardner

Title : ADE

Date: 9/15/2021

Approval by County Mayor

Signature: Bill Brittain

Title : County Mayor

Date: 9-15-2021

For Finance Department Only:
Reviewed by: _____
Budget Amendment ADH
_____ 9/16/21

RETURN TO REGULAR CALENDAR

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Employee Benefits**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600-399	Other Contracted Services	$ 5,000.00	
	DECREASE APPROPRIATIONS:		
58600-210	Unemployment Compensation		$ 5,000.00

Brief Descriptions of issue:

To increase appropriations to provide for employee training.

Requesting Department

Signature: Anne Bryant-Hurst

Title : Finance Director

Date: 9-16-2021

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 9-16-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____ AOH 9/16/21

RETURN TO REGULAR CALENDAR

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **101** *DEPT:* **Register of Deeds**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51600.320	Dues and Memberships	$ 70.00	
	DECREASE APPROPRIATIONS:		
51600.435	Office Supplies		$ 70.00

Brief Descriptions of issue:

To increase appropriations to cover yearly membership fees for office staff in excess of budgeted amount.

Requesting Department

Signature: Jim Pace

Title : Register of Deeds

Date: 9-23-21

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 9-23-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
ADH 9/23/21

RETURN TO REGULAR CALENDAR

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **116** ***DEPT:*** **Garbage / Sanitation**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.733	Solid Waste Equipment	$ 13,500.00	
	DECREASE APPROPRIATIONS:		
55710.359	Disposal Fees		$ 13,500.00

Brief Descriptions of issue:

To increase Solid Waste Equipment to purchase additional garbage carts.

Requesting Department

Signature: Barry G. Poole

Title : Hamblen County Road Supt.

Date: 10-04-2021

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 10-4-2021

For Finance Department Only:
Reviewed by: _____
Budget Amendment ADH ✓
_____ 10/4/21

RETURN TO REGULAR CALENDAR

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund **122** ***DEPT:*** **Drug Enforcement**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54150.716	Law Enforcement Equipment	$ 25,000.00	
	DECREASE APPROPRIATIONS:		
54150.718	Motor Vehicles		$ 25,000.00

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed to purchase a drug analyzer for Narcotics.

Requesting Department

Signature: Debbie Hammond

Title : Executive Assistant

Date: 9-9-2021

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 9-9-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____ KOH
9/9/21

RETURN TO REGULAR CALENDAR

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

FOURTH QUARTER
2020-2021

RETURN TO REGULAR CALENDAR

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2021

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 48,330,925.55	$ 46,284,940.73	$ 2,045,984.82	4.23%
SPECIAL EDUCATION	7,319,987.29	7,007,139.11	312,848.18	4.27%
VOCATIONAL EDUCATION	3,829,414.00	3,736,574.28	92,839.72	2.42%
STUDENT BODY	214,901.00	170,063.53	44,837.47	20.86%
ATTENDANCE	4,000.00	982.74	3,017.26	75.43%
HEALTH SERVICES	1,019,952.00	987,000.12	32,951.88	3.23%
OTHER STUDENT SUPPORT	1,752,823.00	1,689,833.14	62,989.86	3.59%
INSTRUCTIONAL ADMINISTRATION	2,953,446.91	2,764,519.13	188,927.78	6.40%
SPECIAL EDUCATION ADMINISTRATION	1,203,645.28	1,058,526.93	145,118.35	12.06%
VOCATIONAL EDUCATION ADMINISTRATION	297,340.00	246,424.48	50,915.52	17.12%
TECHNOLOGY	1,781,051.10	1,754,466.79	26,584.31	1.49%
BOARD OF EDUCATION	1,353,657.00	1,211,376.36	142,280.64	10.51%
OFFICE OF THE DIRECTOR	703,273.00	667,284.81	35,988.19	5.12%
OFFICE OF THE PRINCIPAL	5,173,540.00	5,061,448.64	112,091.36	2.17%
FISCAL SERVICES	573,364.00	555,001.37	18,362.63	3.20%
OPERATION OF PLANT	6,504,702.00	5,719,630.26	785,071.74	12.07%
MAINTENANCE OF PLANT	1,595,673.00	1,553,546.47	42,126.53	2.64%
TRANSPORTATION	3,871,537.00	3,186,569.41	684,967.59	17.69%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	508,882.30	490,395.28	18,487.02	3.63%
EARLY CHILDHOOD EDUCATION	1,159,229.00	1,120,091.07	39,137.93	3.38%
REGULAR CAPITAL OUTLAY	2,850,000.00	1,867,480.17	982,519.83	34.47%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	1,346.00	26,898.00	95.23%
TOTALS	$ 93,529,587.43	$ 87,634,640.82	$ 5,894,946.61	6.30%

RETURN TO REGULAR CALENDAR

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2021

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 189,034.00	$ 174,857.49	$ 14,176.51	7.50%
TOTALS	$ 189,034.00	$ 174,857.49	$ 14,176.51	7.50%

FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,009,610.79	$ 1,909,464.70	$ 100,146.09	4.98%
OTHER STUDENT SUPPORT	41,165.86	37,063.08	4,102.78	9.97%
REGULAR INSTRUCTION	645,946.00	389,742.75	256,203.25	39.66%
TRANSPORTATION	10,000.00	3,456.64	6,543.36	65.43%
TRANSFERS	43,560.70	41,382.00	2,178.70	5.00%
TOTALS	$ 2,750,283.35	$ 2,381,109.17	$ 369,174.18	13.42%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 77,611.00	$ 53,724.02	$ 23,886.98	30.78%
REGULAR INSTRUCTION	431,632.01	257,435.74	174,196.27	40.36%
TRANSFERS	7,547.00	6,160.00	1,387.00	18.38%
TOTALS	$ 516,790.01	$ 317,319.76	$ 199,470.25	38.60%

FEDERAL PROGRAMS - TITLE III	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 126,113.18	$ 103,304.67	$ 22,808.51	18.09%
OTHER STUDENT SUPPORT	48,515.27	27,560.47	20,954.80	43.19%
TRANSFERS	2,981.00	2,590.00	391.00	13.12%
TOTALS	$ 177,609.45	$ 133,455.14	$ 44,154.31	24.86%

FEDERAL PROGRAMS - TITLE III IMMIGRANT GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 7,984.68	$ 7,984.68	$ -	0.00%
TOTALS	$ 7,984.68	$ 7,984.68	$ -	0.00%

RETURN TO REGULAR CALENDAR

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2021

FEDERAL PROGRAMS - TITLE IV	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 46,694.37	$ 28,639.19	18,055.18	38.67%
HEALTH SERVICES	148,676.00	139,669.35	9,006.65	6.06%
REGULAR INSTRUCTION	1,000.00	752.50	247.50	24.75%
TRANSFERS	3,000.00	3,000.00	-	0.00%
TOTALS	$ 199,370.37	$ 172,061.04	$ 27,309.33	13.70%

FEDERAL PROGRAMS - TITLE X HOMELESS ED.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 77,237.98	$ 71,293.78	5,944.20	7.70%
TRANSPORTATION	1,000.00	65.28	934.72	93.47%
TOTALS	$ 78,237.98	$ 71,359.06	$ 6,878.92	8.79%

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	SPENT	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 169,602.85	$ 169,602.85	$ -	0.00%
OTHER STUDENT SUPPORT	13,328.00	13,328.00	-	0.00%
VOCATIONAL EDUCATION	350.00	350.00	-	0.00%
TRANSFERS	1,352.64	1,352.64	-	0.00%
TOTALS	$ 184,633.49	$ 184,633.49	$ -	0.00%

FEDERAL PROGRAMS - IDEA	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,403,093.08	$ 2,099,047.48	$ 304,045.60	12.65%
SPECIAL EDUCATION	$ 173,488.00	$ 167,844.43	$ 5,643.57	3.25%
TOTALS	$ 2,576,581.08	$ 2,266,891.91	$ 309,689.17	12.02%

RETURN TO REGULAR CALENDAR

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2021

FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS.	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 36,000.00	$ 949.08	$ 35,050.92	97.36%
SPECIAL EDUCATION	$ 18,596.77	$ -	$ 18,596.77	100.00%
TOTALS	$ 54,596.77	$ 949.08	$ 53,647.69	98.26%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	SPENT	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 76,616.50	$ 74,416.07	$ 2,200.43	2.87%
SPECIAL EDUCATION	$ 2,262.00	$ -	$ 2,262.00	100.00%
TOTALS	$ 78,878.50	$ 74,416.07	$ 4,462.43	5.66%

FEDERAL PROGRAMS - ESSER (CARES) 1.0	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,199,709.22	$ 1,814,602.49	$ 385,106.73	17.51%
SPECIAL EDUCATION	$ 26,840.92	$ 26,840.92	$ -	0.00%
REGULAR INSTRUCTION	$ 18,173.08	$ 18,173.08	$ -	0.00%
OFFICE OF THE PRINCIPAL	$ 1,839.55	$ 1,839.55	$ -	0.00%
OPERATION OF PLANT	$ 5,491.26	$ 5,491.26	$ -	0.00%
TRANSPORTATION	$ 8,979.54	$ 8,979.54	$ -	0.00%
COMMUNITY SERVICES	$ 50,000.00	$ -	$ 50,000.00	100.00%
TOTALS	$ 2,311,033.57	$ 1,875,926.84	$ 435,106.73	18.83%

RETURN TO REGULAR CALENDAR

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2021

FEDERAL PROGRAMS - ESSER (CARES) 2.0	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 4,373,102.00	$ 412,270.89	$ 3,960,831.11	90.57%
SPECIAL EDUCATION	$ 63,075.00	$ -	$ 63,075.00	100.00%
VOCATIONAL EDUCATION	$ 284,459.00	$ -	$ 284,459.00	100.00%
HEALTH SERVICES	$ 362,019.00	$ -	$ 362,019.00	100.00%
REGULAR INSTRUCTION	$ 603,862.00	$ 7,998.72	$ 595,863.28	98.68%
SPECIAL EDUCATION	$ 2,400.00	$ -	$ 2,400.00	100.00%
TECHNOLOGY	$ 114,100.00	$ -	$ 114,100.00	100.00%
OFFICE OF THE PRINCIPAL	$ 15,268.00	$ 11,157.78	$ 4,110.22	26.92%
OPERATION OF PLANT	$ 1,005,263.00	$ 94,073.73	$ 911,189.27	90.64%
MAINTENANCE OF PLANT	$ 7,000.00	$ -	$ 7,000.00	100.00%
TRANSPORTATION	$ 135,000.00	$ -	$ 135,000.00	100.00%
COMMUNITY SERVICES	$ 60,000.00	$ -	$ 60,000.00	100.00%
REGULAR CAPITAL OUTLAY	$ 1,956,792.96	$ -	$ 1,956,792.96	100.00%
TOTALS	$ 8,982,340.96	$ 525,501.12	$ 8,456,839.84	94.15%

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

FEDERAL PROGRAMS - REMOTE LEARNING GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 428,351.55	$ 428,351.55	$ -	0.00%
TOTALS	$ 428,351.55	$ 428,351.55	$ -	0.00%

RETURN TO REGULAR CALENDAR

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING JUNE 30, 2021

FEDERAL PGMS. - INTERNET CONNECTIVTY GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 45,000.00	$ 45,000.00	$ -	0.00%
TOTALS	$ 45,000.00	$ 45,000.00	$ -	0.00%

FEDERAL PGMS. - INNOVATIVE HIGH SCHOOLS GRANT	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 1,783,797.00	$ -	$ 1,783,797.00	100.00%
OTHER STUDENT SUPPORT	$ 216,203.00	$ -	$ 216,203.00	100.00%
TOTALS	$ 2,000,000.00	$ -	$ 2,000,000.00	100.00%

TOTAL FEDERAL PROGRAMS	**$ 20,705,725.76**	**$ 8,784,816.40**	**$11,920,909.36**	**57.57%**

RETURN TO REGULAR CALENDAR

Hamblen County Government
Jail / Justice Center Project Expenditures
As of September 30, 2021

Category of Costs	Description	Amount		Total Per Category
Moseley Architects	Phase I	$ 117,800.00		
	Phase II	$ 67,500.00		
	Design & Construction Planning Phase	$ 758,400.00		
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51		
Paid in FY2022	Design & Construction Planning Phase	$ 89,260.00		
				$ 1,732,788.51
BurWil Construction				
Paid in FY2021	Project Management	$ 283,597.96		
Paid in FY2022	Project Management	$ 32,500.00		
	Project Management	**$ 32,500.00**	*	
				$ 348,597.96
Entegrity Consulting				
Paid in FY2021	Commissioning Services	$ 3,294.00		
				$ 3,294.00
Property Acquisition	Norton Property	$ 55,092.06		
	Johnson Property	$ 151,116.65		
	Graves Property	$ 27,167.96		
	Moody Property	$ 36,709.87		
	Hodge Property	$ 145,575.48		
	Stambaugh Property	$ 220,566.35		
	Gibbons Property	$ 155,601.70		
	425 Allison Street	$ 63,408.00		
	Hale House	$ 385,513.00		
	Wilder Property	$ 5,000.00		
	Whitehead Property	$ 5,000.00		
Paid in FY2021				
	Hale House (remaining City Taxes due)	$ 0.94		
	Whitehead Property	$ 262,188.19		
	Wilder Property	$ 347,794.44		
	Rescue Squad (relocating expenses)	$ 75,000.00		
	Hyde Property - Title Search	$ 250.00		
	Hyde Property	$ 210,425.60		$ 2,146,410.24
Other Costs	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		
				$ 279,611.17
	Total Expenditures on Jail / Justice Center Project			**$ 4,510,701.88**

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

RETURN TO REGULAR CALENDAR

Hamblen County Budget Committee

511 West Second North Street

Morristown TN, 37814

September 16, 2021

Dear Mayor Bill Britain and Hamblen County Budget Committee

On behalf of HOLA Lakeway and those we serve. Your support will enable us to achieve our mission and be ever closer to our vision of a strong and unified community.

With your support, HOLA Lakeway will be able to continue empowering immigrant families in the Lakeway area.

Once again, **¡Muchas gracias!**

Sincerely,

Betsy B. Jimenez de Hurst
Executive Director

1045 South Cumberland St.
Morristown TN 37813

PO BOX 3246 Morristown
TN 37815

Tel. 423-621-9065

info@holalakeway.org
www.holalakeway.org

RETURN TO REGULAR CALENDAR

Hamblen County Government
Personnel Committee
Tuesday, October 12, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Tim Horner, Jeff Akard, Eileen Arnwine, Randy DeBord, Thomas Doty, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Wayne NeSmith, Howard Shipley, James Stepp, Taylor Ward

Members Absent:
Chris Cutshaw, Mike Reed

Call to Order
Vice-Chairman Tim Horner called the meeting to order at 6:25 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Approval of Longevity Pay Submissions
Motion (Thomas Doty/Jeff Akard, all in favor) to approve the Longevity Pay Submissions for September 2021.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Vice-Chairman Horner adjourned the meeting at 6:26 p.m.

RETURN TO REGULAR CALENDAR

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PERSONNEL COMMITTEE

Chris Cutshaw
Chairman

Tim Horner
Vice-Chairman

Jeff Akard
Member

Eileen Arnwine
Member

Randy DeBord
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Mike Reed
Member

Howard Shipley
Member

James Stepp
Member

Taylor Ward
Member

Hamblen County Government
PERSONNEL COMMITTEE

Tuesday October 12, 2021
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Chris Cutshaw*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Chris Cutshaw (Visitors will allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Chris Cutshaw*
   a. None

4. **New Business** – *Chairman Chris Cutshaw*
   a. Approval of Longevity Pay Submission

5. **Items of Interest (No Action Necessary)** –*Chairman Chris Cutshaw*
   a. None

6. **Adjournment** – *Chairman Chris Cutshaw*

RETURN TO REGULAR CALENDAR

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANTS PRESENTED TO PERSONNEL COMMITTEE ON
October 12, 2021

LONGEVITY

Last Name	First Name	Hire Date	Years of Service	Amount
Ivy	Sydney	9/16/2018	3	$225.00

RETURN TO REGULAR CALENDAR

Hamblen County Government
Public Services Committee
Tuesday, October 12, 2021
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present
Tim Goins, Jim Stepp, Howard Shipley, Jeff Akard, Eileen Arnwine, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Wayne NeSmith

Members Absent
None

Call to Order
Chairman Goins called the meeting to order at 6:26 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Resolution 21-__-Resolution to Urge Tennessee's Elected Leaders to Oppose the Federally Proposed Vaccine Mandate
Motion (Tim Horner/Eileen Arnwine, all in favor) to approve Resolution 21-__-Resolution to Urge Tennessee's Elected Leaders to Oppose the Federally Proposed Vaccine Mandate...

Items of Interest *(No Action Necessary)*
a. None

Adjournment
There being no further business Chairman Goins adjourned the meeting at 6:29 p.m.

RETURN TO REGULAR CALENDAR

Hamblen County Government

PUBLIC SERVICES COMMITTEE

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Tuesday, October 12, 2021
Immediately Following Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Goins*

2. **Visitors Wishing to Address the Committee** – *Chairman Tim Goins*
   (*Visitors will be allotted 5 minutes to speak)*

3. **Old Business** – *Chairman Tim Goins*
   a. None

4. **New Business** – *Chairman Tim Goins*
   a. Resolution 21-__ Resolution to Urge Tennessee's Elected Leaders to Oppose the Federally Proposed Vaccine Mandate-*County Mayor Bill Brittain*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
   a. None

6. **Adjournment** – *Chairman Tim Goins*

RETURN TO REGULAR CALENDAR

RESOLUTION NO. 21 - 19

TO URGE TENNESSEE'S ELECTED LEADERS TO OPPOSE THE FEDERALLY PROPOSED VACCINE MANDATE

WHEREAS, the federal government has announced a plan under which the Occupational Safety and Health Administration would mandate all private employers with at least 100 employees to require employees to either be vaccinated for COVID-19 or produce weekly negative test results; and

WHEREAS, Tennessee Attorney General Herbert H. Slatery III has expressed grave concerns about the legality of this nationwide vaccination and testing requirement for COVID-19; and

WHEREAS, this federal proposal is overly broad and likely violates federal law, including both the Occupational Safety and Health Act and the Constitution; and

WHEREAS, this proposal fails to take into account the numerous steps already taken by Tennessee employers to reduce the risk of COVID-19 exposure and the impact these additional burdens will place on the workplace and workforce;

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, meeting on this 21st day of October, 2021, that Tennessee's state and federal elected leaders are strongly urged to oppose the federally proposed vaccine mandate.

BE IT FURTHER RESOLVED, that the county clerk shall mail certified copies of this resolution to the Governor, the Speaker of the House and the Lieutenant Governor, and the members of the Tennessee General Assembly, United States Congress and Senate representing the people of Hamblen County.

Adopted this 21st day of October, 2021.

APPROVED: _____
Howard Shipley, Chairman

_____
Bill Brittain, County Mayor

ATTEST: _____
Penny Petty, County Clerk

RETURN TO REGULAR CALENDAR

REDISTRICTING COMMITTEE

RETURN TO REGULAR CALENDAR

RESOLUTION 21-20

RESOLUTION TO ADOPT A REAPPORTIONMENT/REDISTRICTING PLAN FOR HAMBLEN COUNTY

WHEREAS, *Tennessee Code Annotated,* Section §5-1-111, requires that, at least every ten (10) years, county legislative bodies shall change the boundaries of districts or redistrict a county entirely if necessary to apportion the county legislative body so that the members represent substantially equal populations; and

WHEREAS, Hamblen County has prepared a plan consistent with the provisions of *Tennessee Code Annotated,* Section §5-1-111, which provides for a county legislative body, composed of 14 members and which created 14 districts as depicted on the official redistricting map for Hamblen County prepared pursuant to *Tennessee Code Annotated,* Section §5-1-110.

NOW,THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body meeting in regular session at Hamblen County, Tennessee on this 21st day of October, 2021, that;

SECTION 1. There is hereby adopted a reapportionment plan for Hamblen County which provides for 1 commissioner(s) in each of the 14 districts for a total county legislative body of 14 members. The districts for members of the county legislative body are depicted on the official redistricting may for Hamblen County prepared pursuant to *Tennessee Code Annotated,* Section §5-1-110. A copy of the redistricting map is attached as Exhibit A to this resolution and is incorporated herein by reference.

SECTION 2. All members of the county legislative body shall be elected at large within the district wherein the candidate seeks election.

SECTION 3. The plan shall take effect upon passage, the public welfare requiring it, provided that vacancies shall be filed in accordance with *Tennessee Code Annotated,* Section § 5-1-104.

ADOPTED this 21st day of October, 2021.

APPROVED

_____

Chairman

ATTEST:

_____

County Clerk

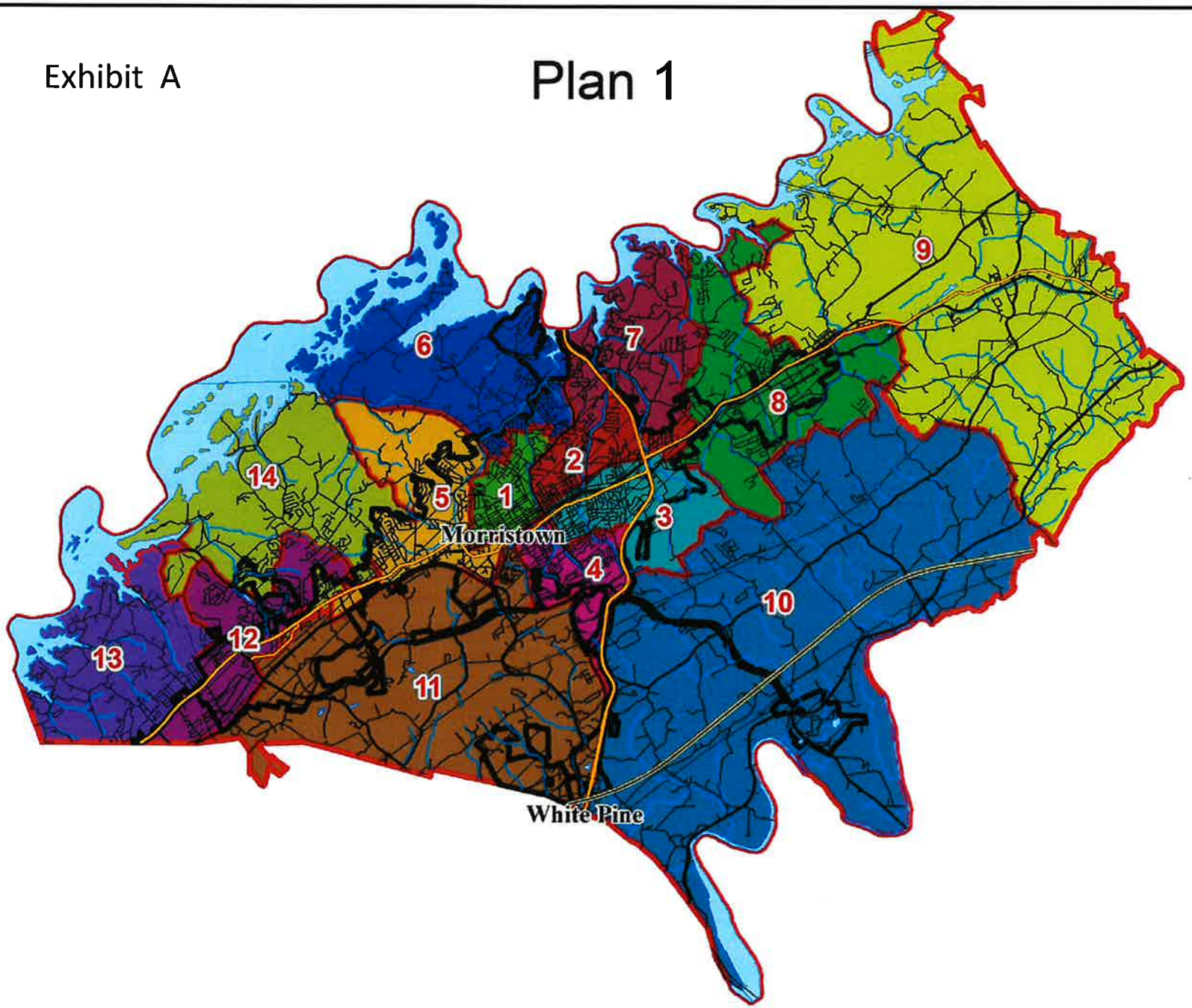
_____

County Mayor

RETURN TO REGULAR CALENDAR

Exhibit A

Plan 1



RETURN TO REGULAR CALENDAR

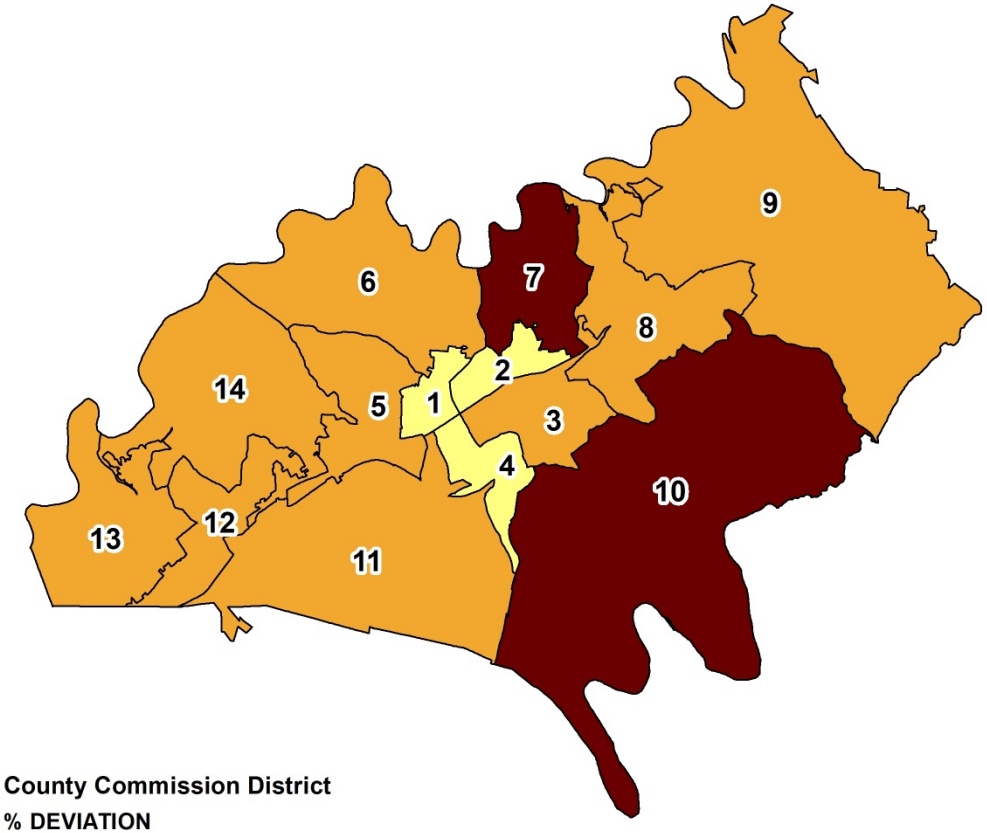
HAMBLEN COUNTY GOVERNMENT REDISTRICTING COMMITTEE

SEPTEMBER 28, 2021

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

RETURN TO REGULAR CALENDAR

Hamblen County Commission Districts and Population Summary



County Commission District

% DEVIATION

- -10% - -5%
- -4% - 5%
- 6% - 7%

2020 Total population 64,499 based on 2020 Census
Overall Range [7- (-10)]=17

DISTRICT	NUMCOMS	TOTALPOP	DEVIATION	% DEV	WHPOP	BLPOP	OTHERPOP	HISPOP
1	1	4,245	-362	-8%	2,741	400	1,104	1135
2	1	4,147	-460	-10%	2,758	256	1,133	1152
3	1	4,819	212	5%	3,292	236	1,291	1280
4	1	4,323	-284	-6%	2,700	259	1,364	1381
5	1	4,495	-112	-2%	3,492	133	870	679
6	1	4,629	22	0%	3,264	203	1,162	1288
7	1	4,944	337	7%	4,108	84	752	673
8	1	4,450	-157	-3%	3,936	110	404	170
9	1	4,673	66	1%	4,349	64	260	126
10	1	4,851	244	5%	4,378	64	409	227
11	1	4,717	110	2%	3,759	170	788	650
12	1	4,831	224	5%	4,124	77	630	309
13	1	4,652	45	1%	4,218	43	391	177
14	1	4,723	116	3%	4,124	107	492	236

Table percentages may have been rounded.

RETURN TO REGULAR CALENDAR

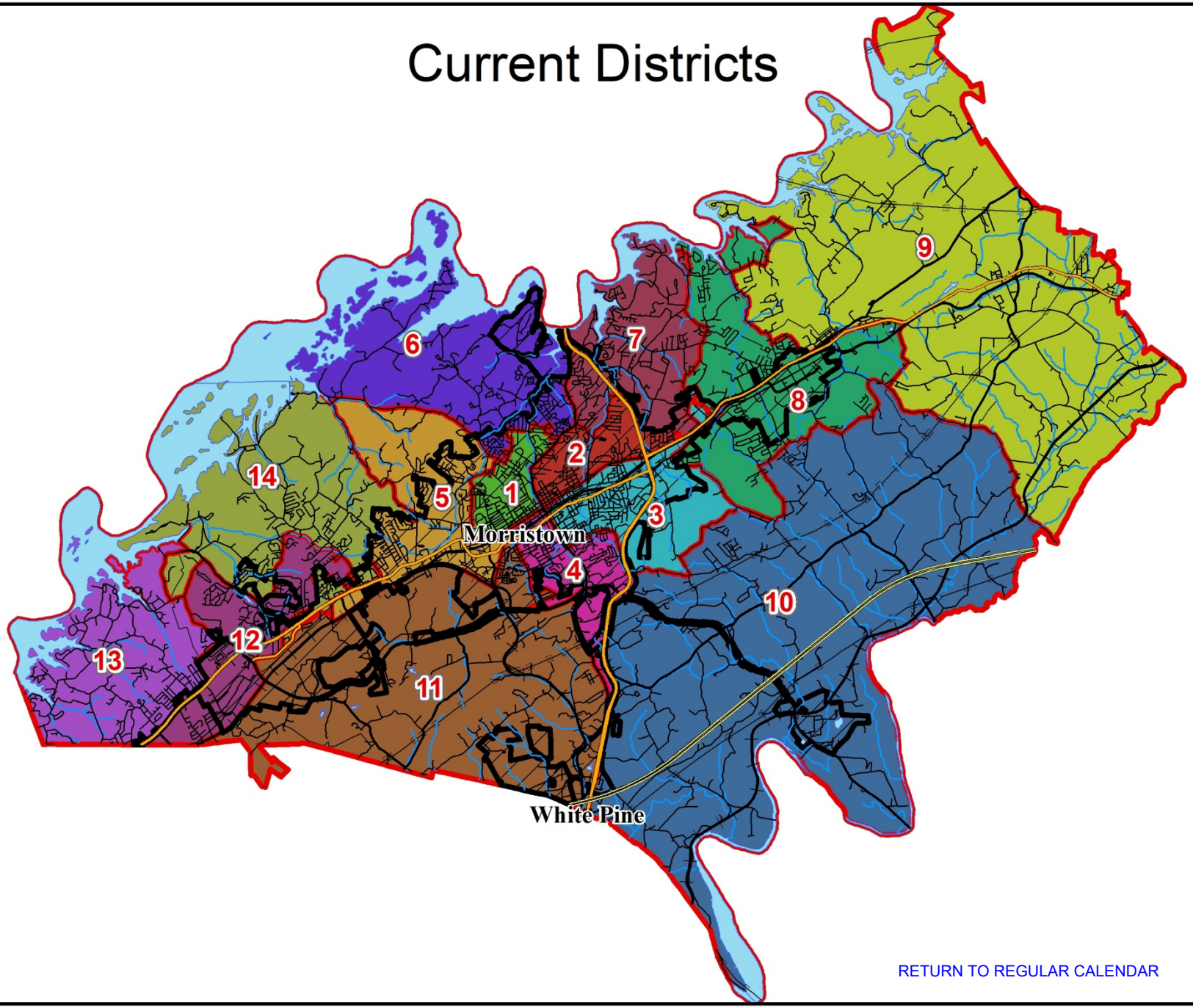
2020 Total population 64,499 based on 2020 Census
Overall Range [7- (-10)]=17

DISTRICT	NUMCOMS	TOTALPOP	DEVIATION	% DEV	WHPOP	BLPOP	OTHERPOP	HISPOP
1	1	4,245	-362	-8%	2,741	400	1,104	1135
2	1	4,147	-460	-10%	2,758	256	1,133	1152
3	1	4,819	212	5%	3,292	236	1,291	1280
4	1	4,323	-284	-6%	2,700	259	1,364	1381
5	1	4,495	-112	-2%	3,492	133	870	679
6	1	4,629	22	0%	3,264	203	1,162	1288
7	1	4,944	337	7%	4,108	84	752	673
8	1	4,450	-157	-3%	3,936	110	404	170
9	1	4,673	66	1%	4,349	64	260	126
10	1	4,851	244	5%	4,378	64	409	227
11	1	4,717	110	2%	3,759	170	788	650
12	1	4,831	224	5%	4,124	77	630	309
13	1	4,652	45	1%	4,218	43	391	177
14	1	4,723	116	3%	4,124	107	492	236

Table percentages may have been rounded.

RETURN TO REGULAR CALENDAR

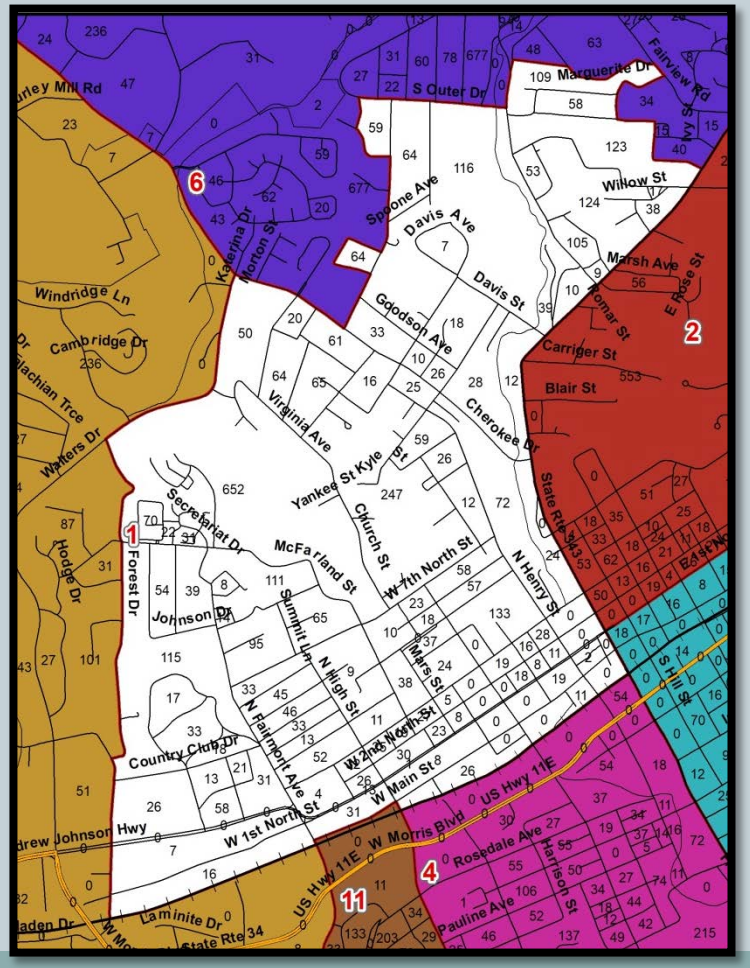
Current Districts



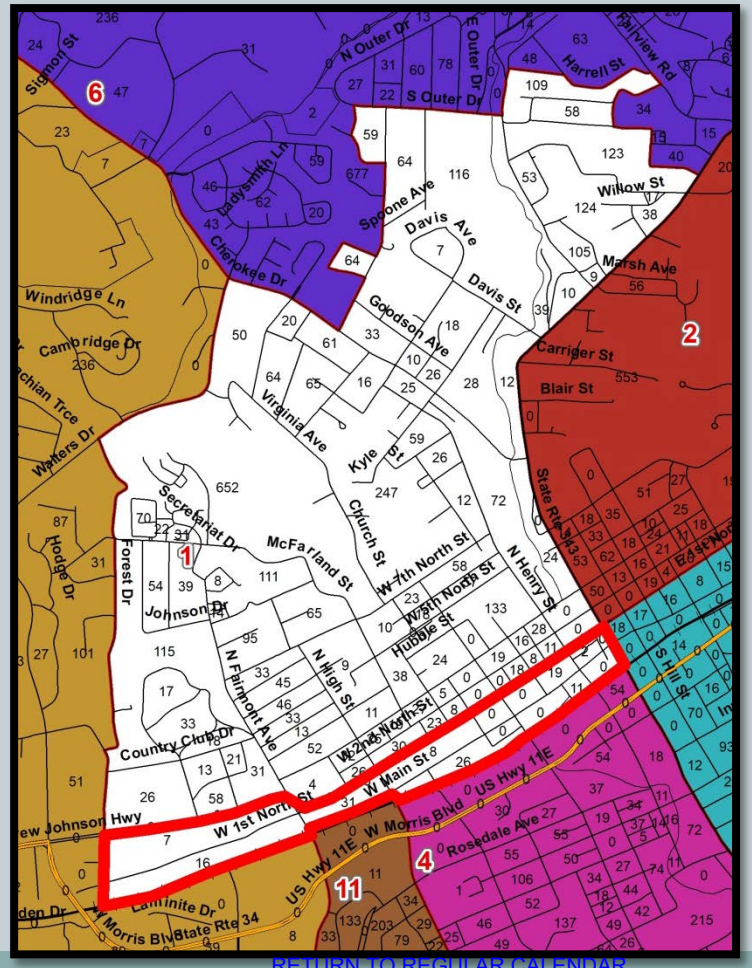
RETURN TO REGULAR CALENDAR

District 1

Current

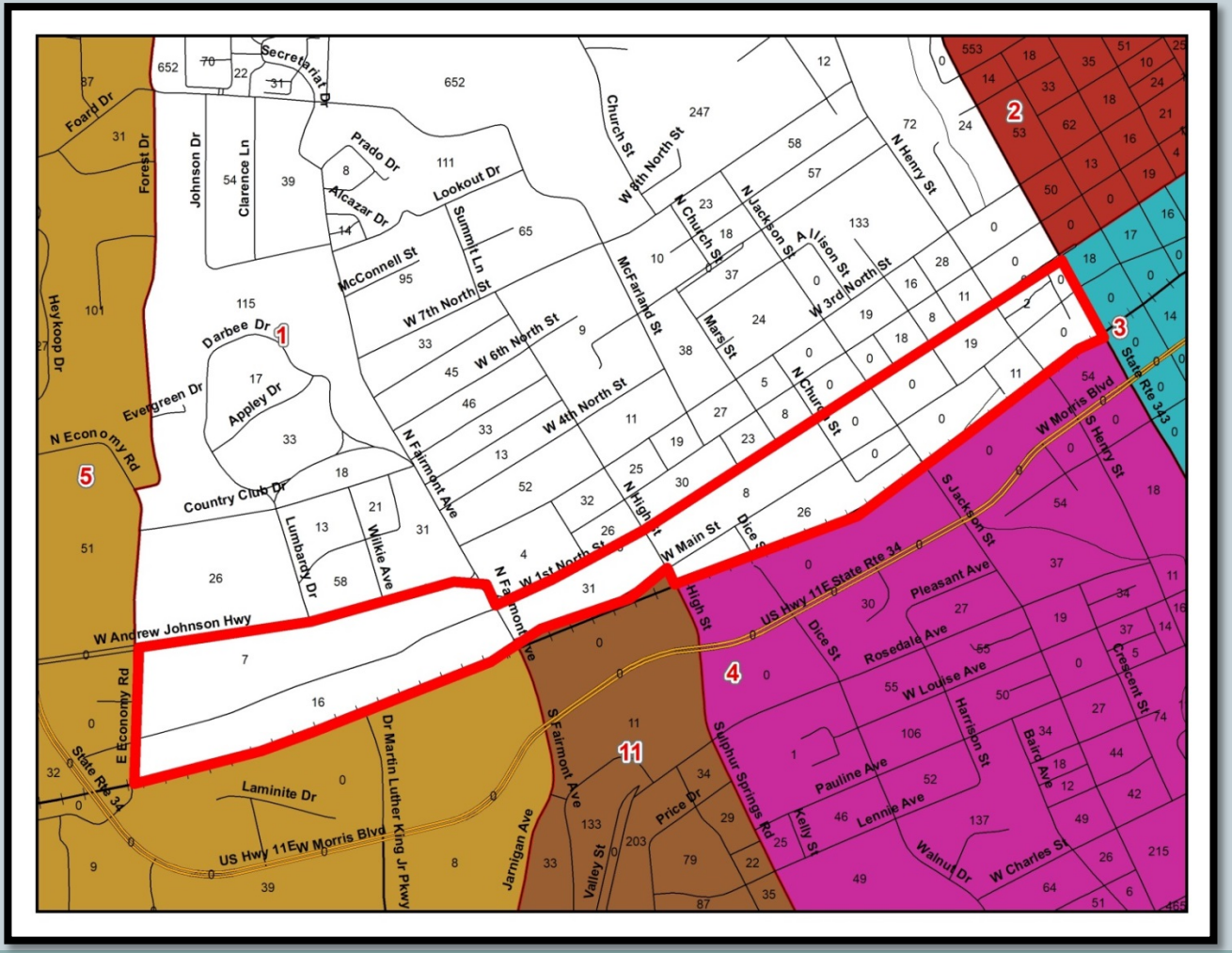


Plan 1



RETURN TO REGULAR CALENDAR

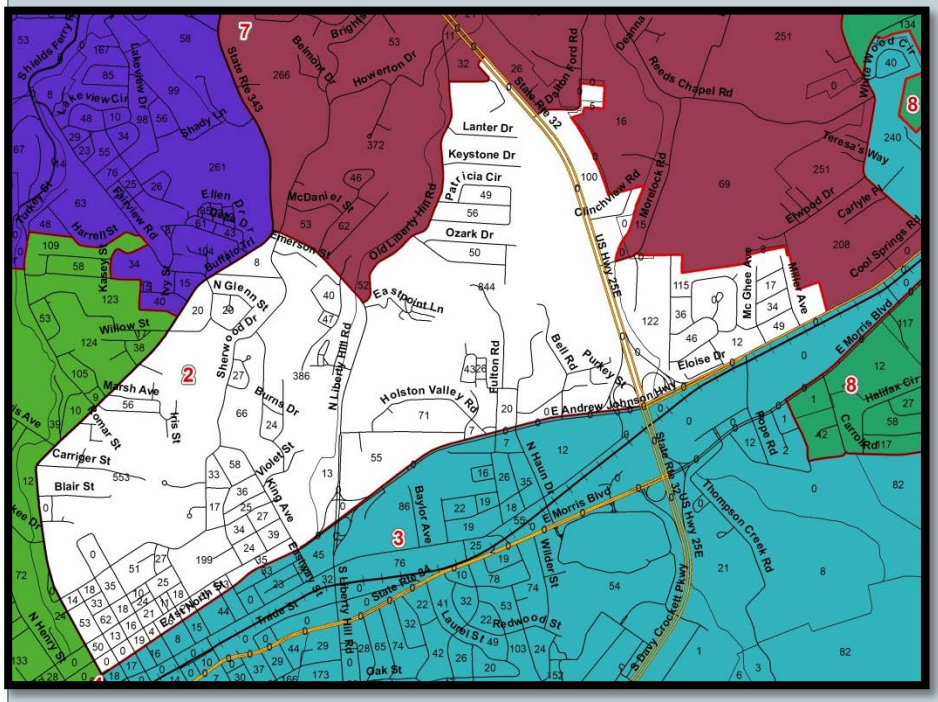
District 1- Plan 1



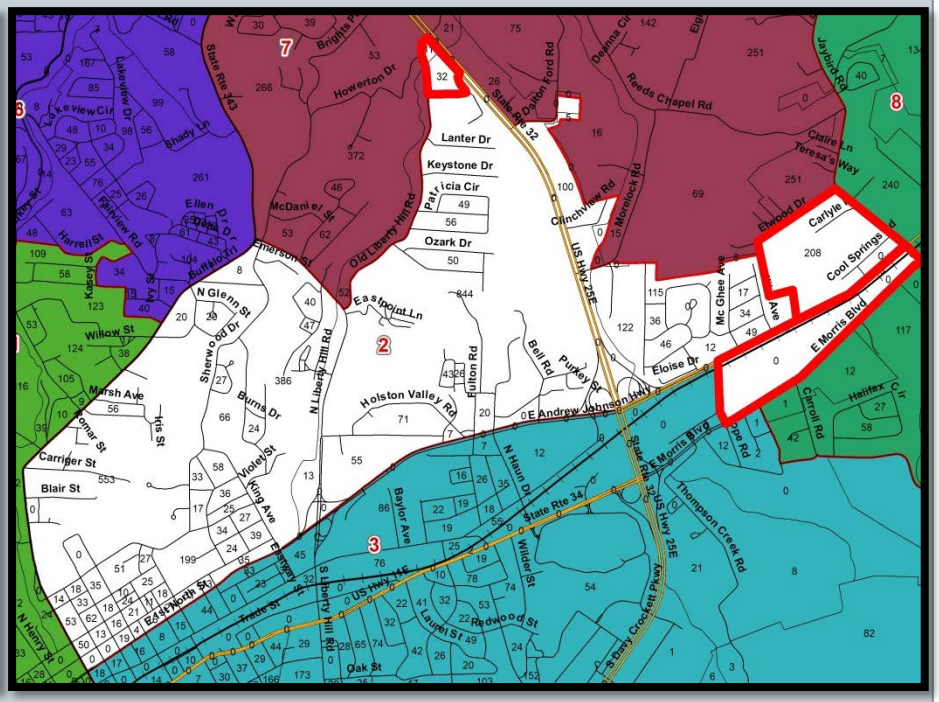
RETURN TO REGULAR CALENDAR

District 2

Current

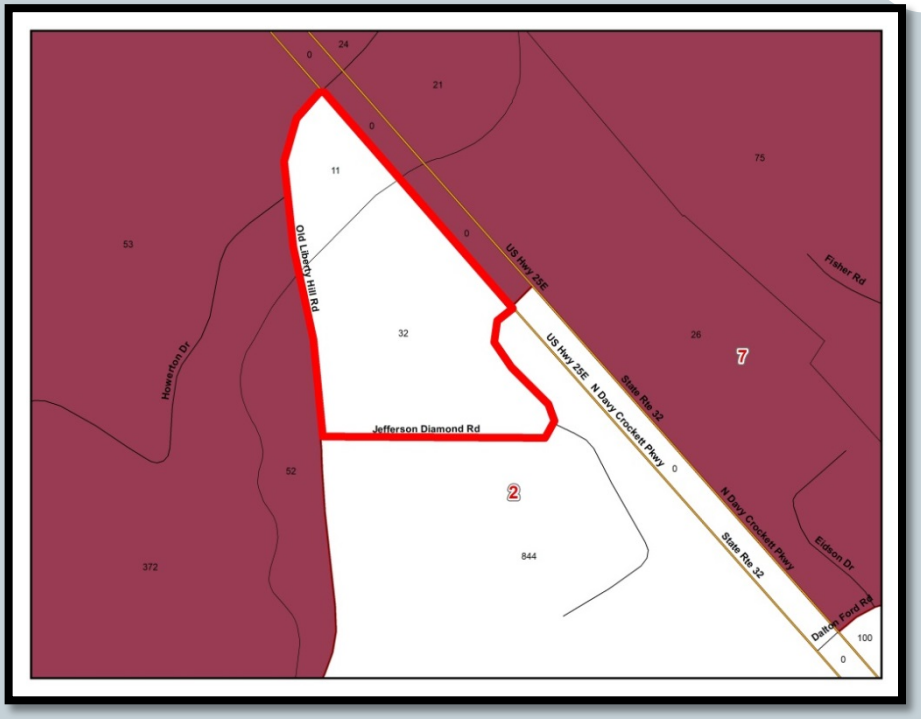


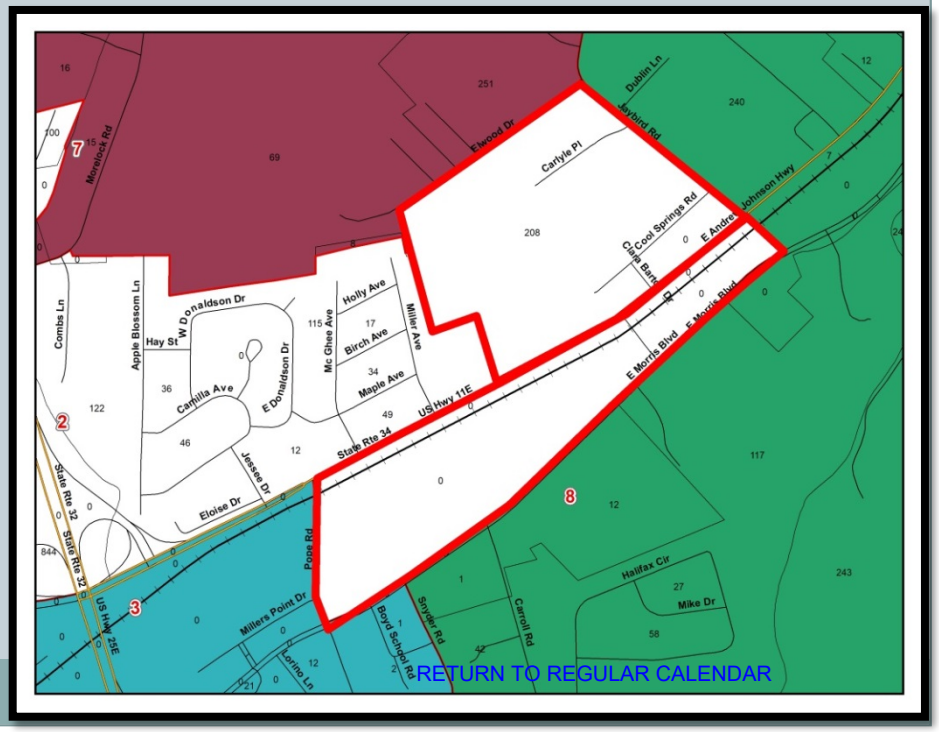
Plan 1



RETURN TO REGULAR CALENDAR

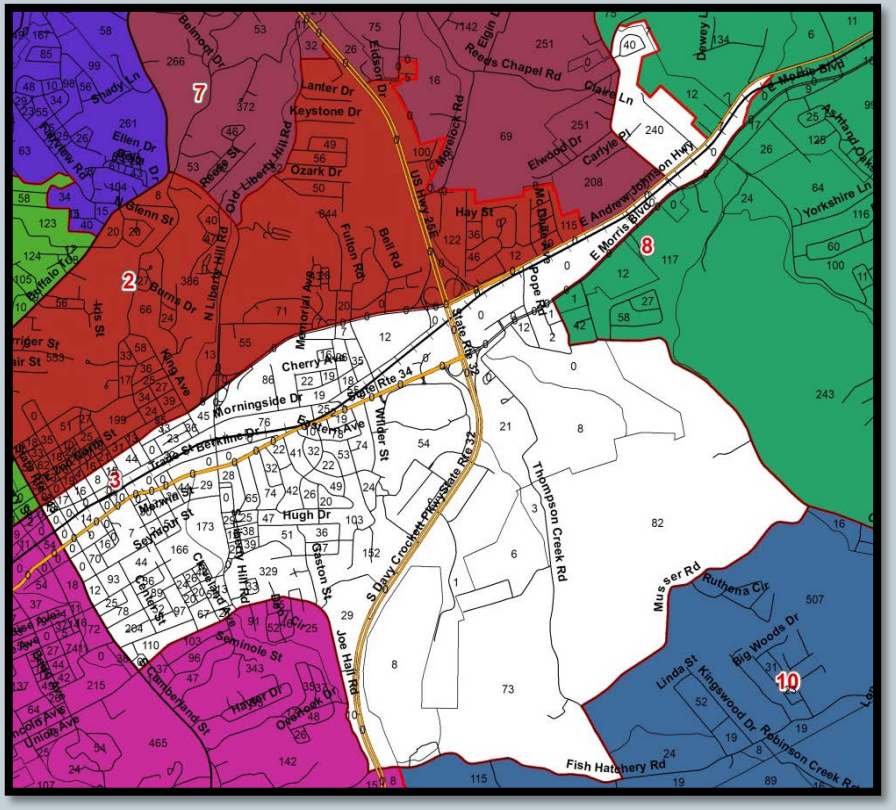
District 2- Plan 1



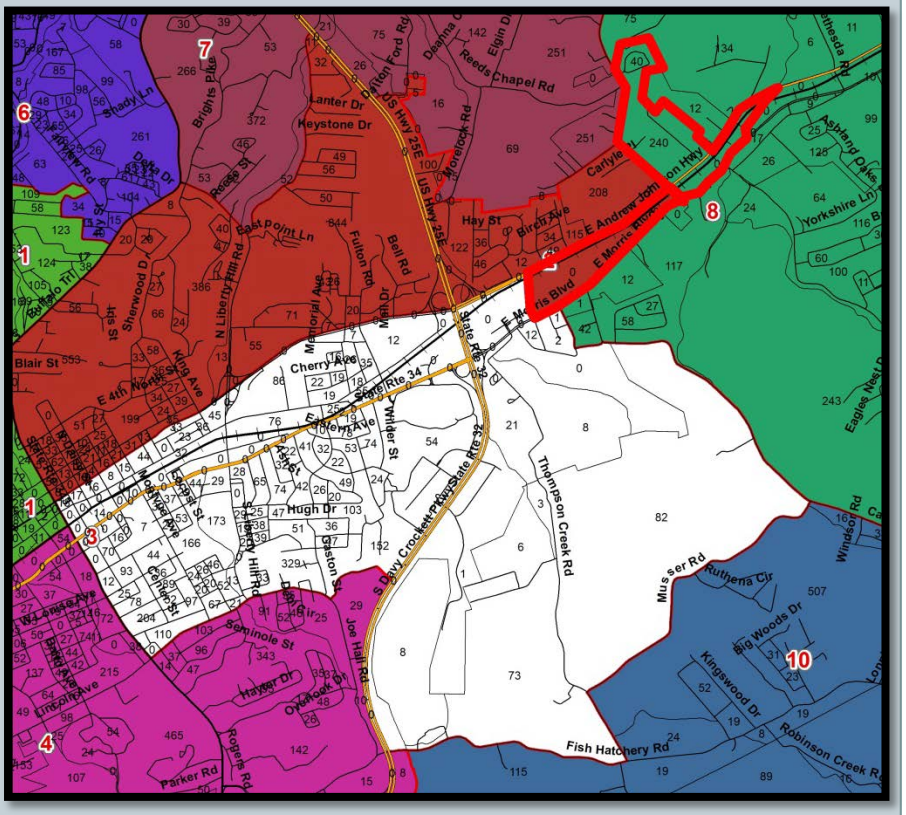


District 3

Current

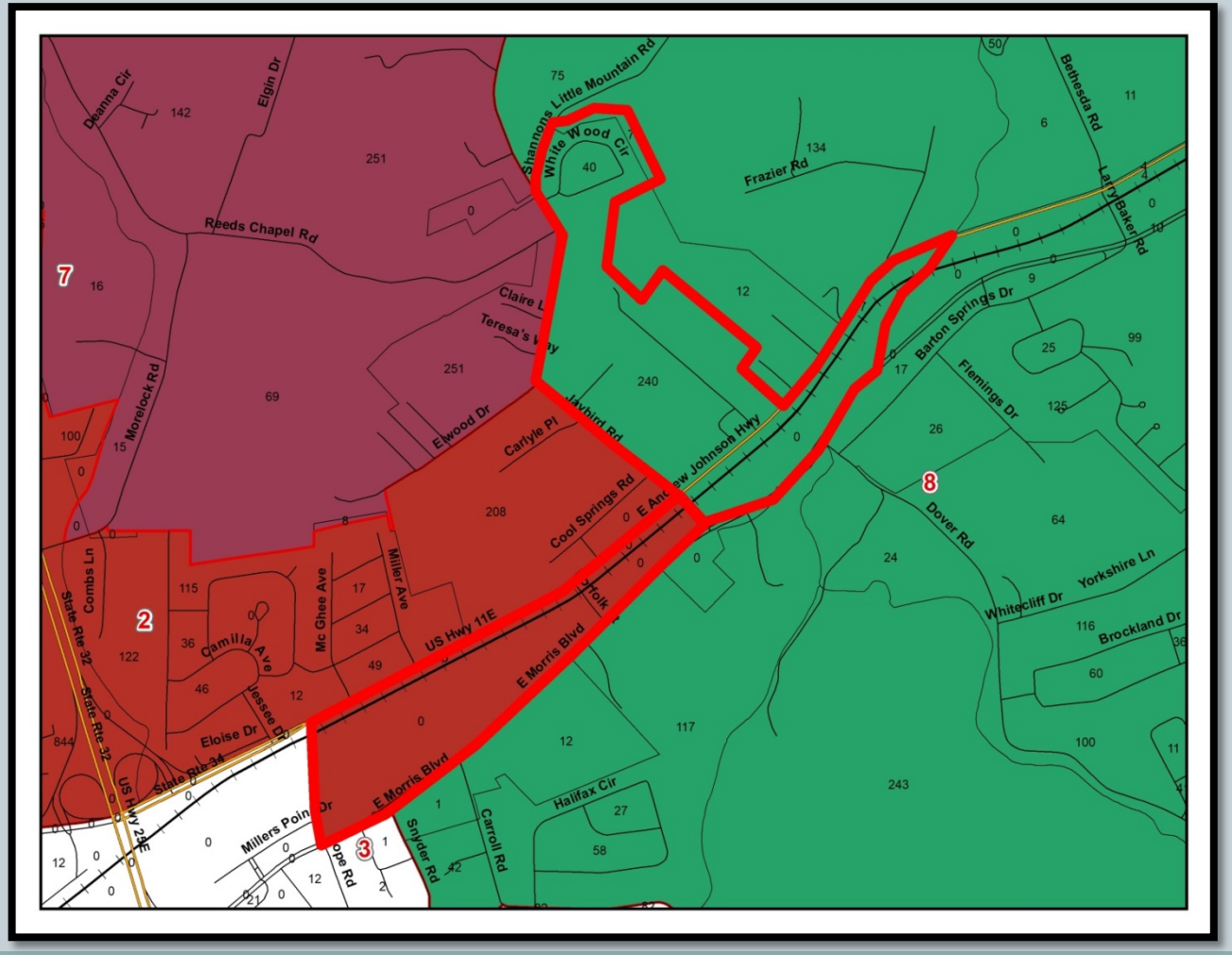


Plan 1



RETURN TO REGULAR CALENDAR

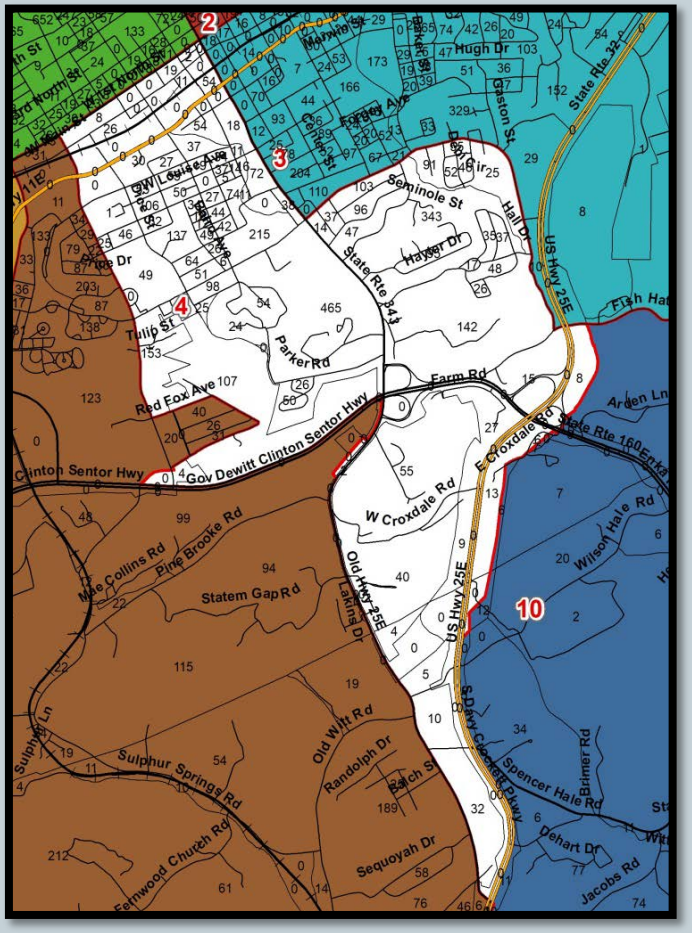
District 3- Plan 1



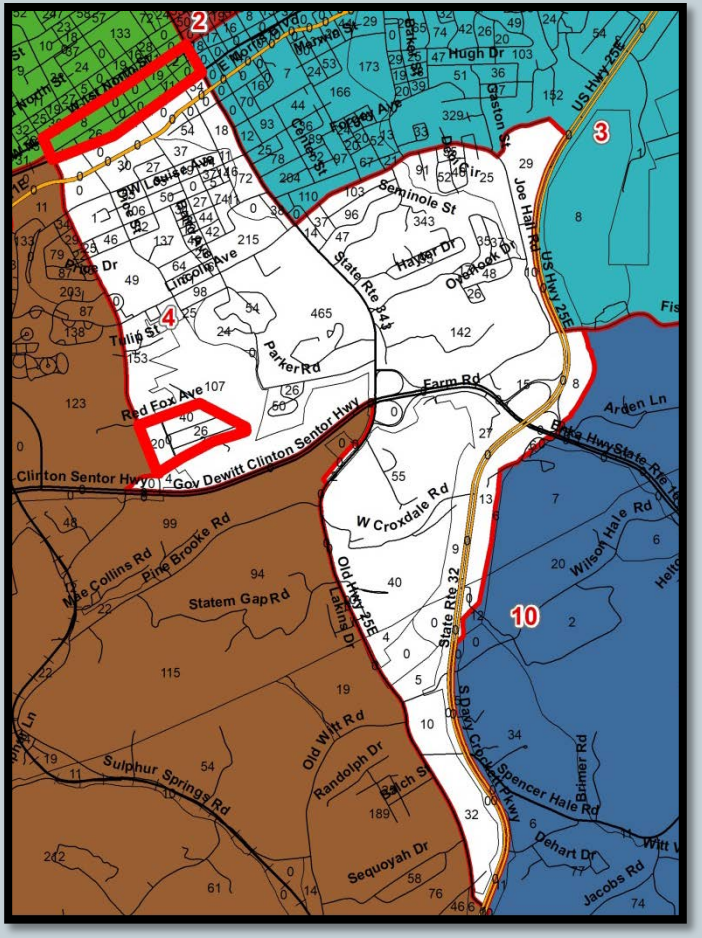
RETURN TO REGULAR CALENDAR

District 4

Current

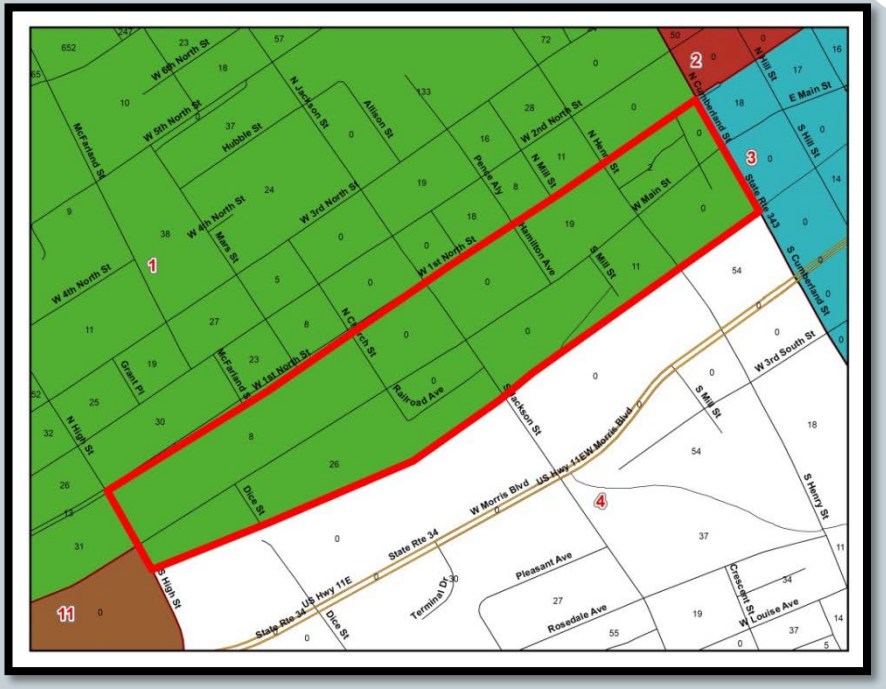


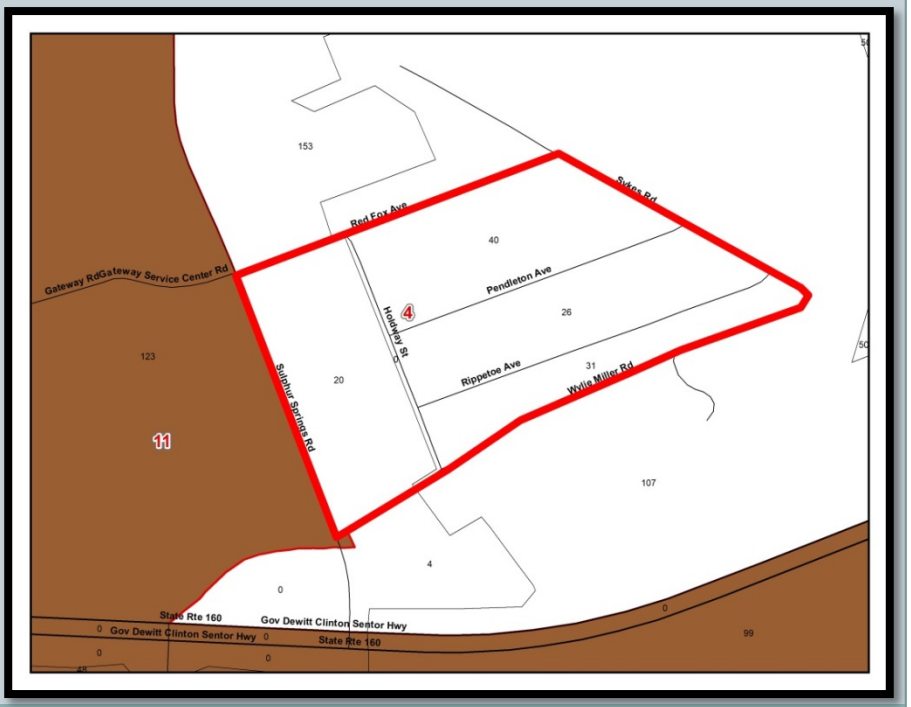
Plan 1



RETURN TO REGULAR CALENDAR

District 4- Plan 1

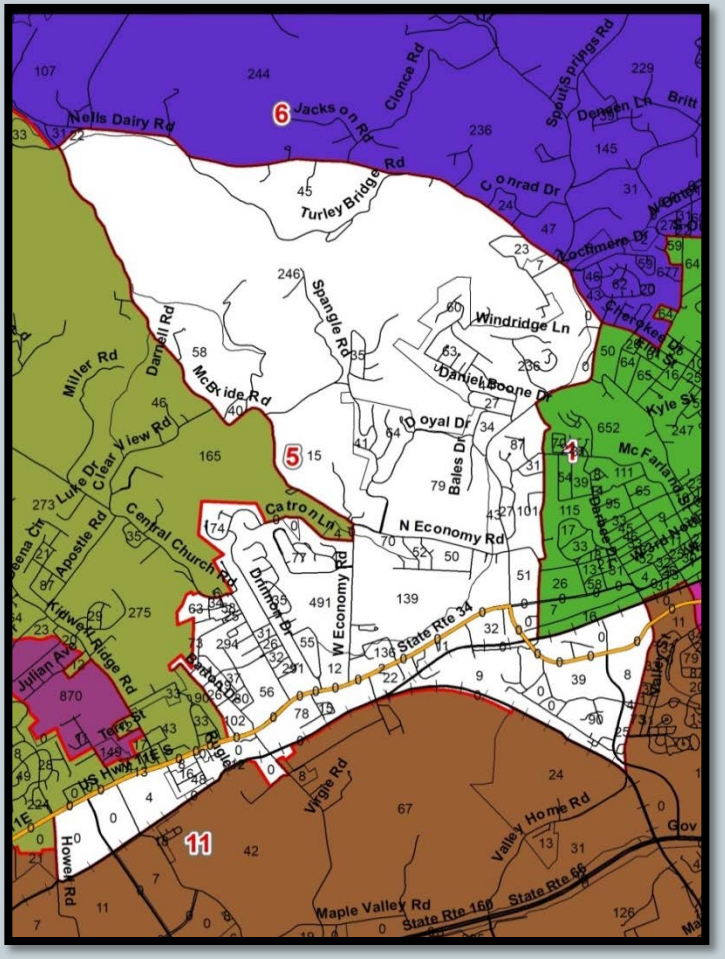




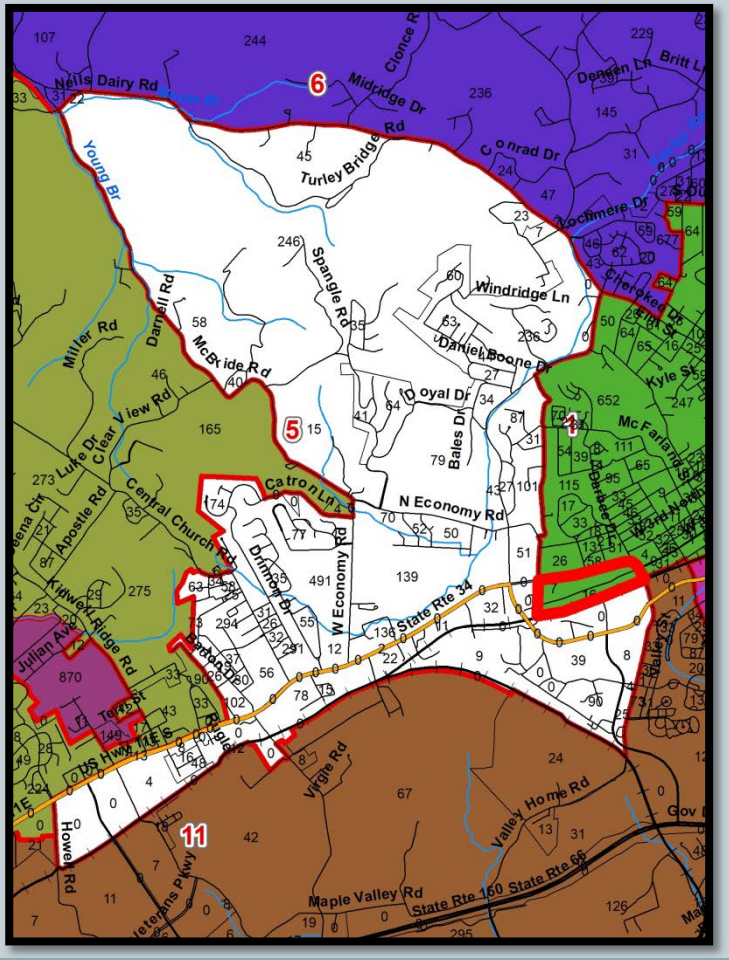
RETURN TO REGULAR CALENDAR

District 5

Current

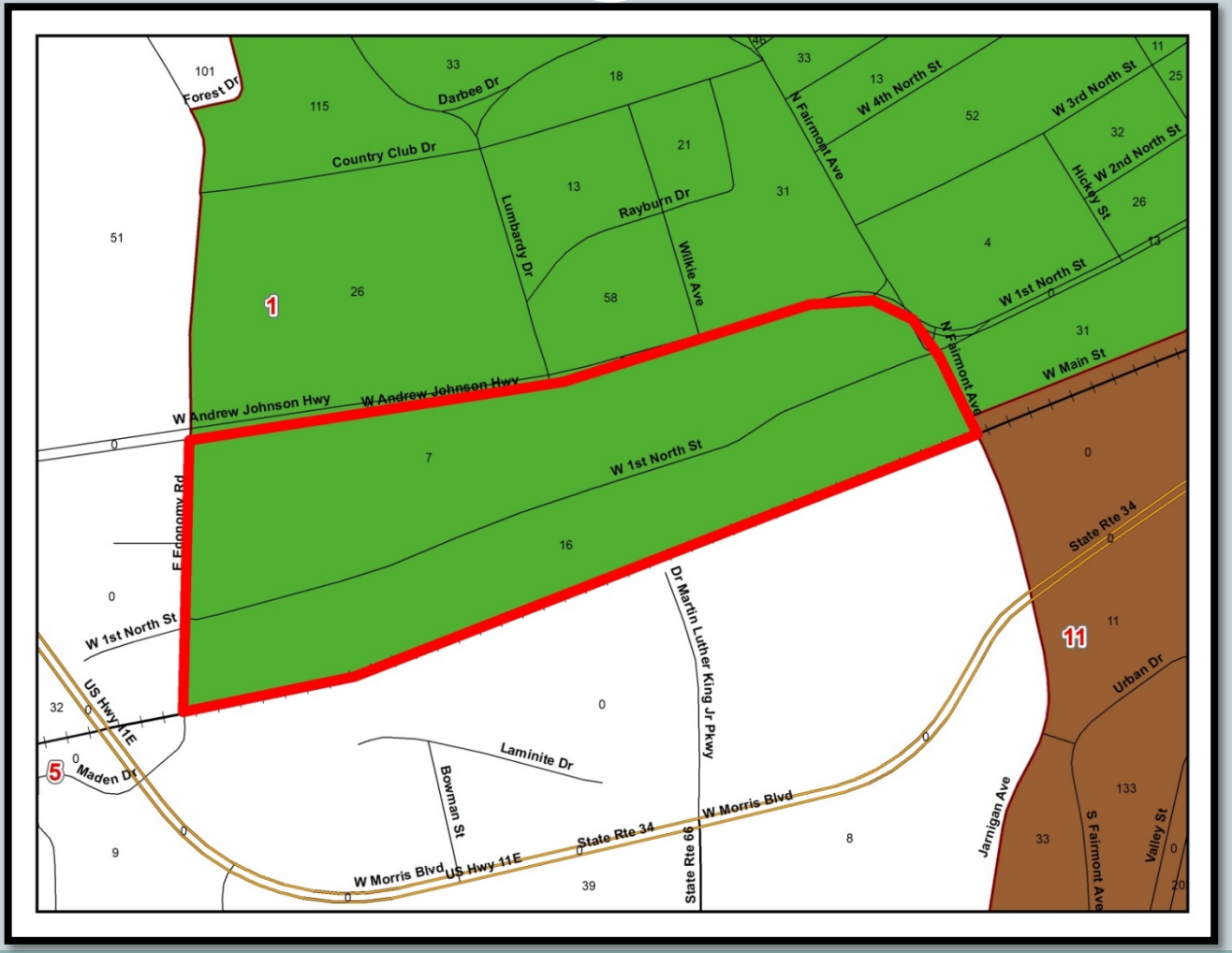


Plan 1



RETURN TO REGULAR CALENDAR

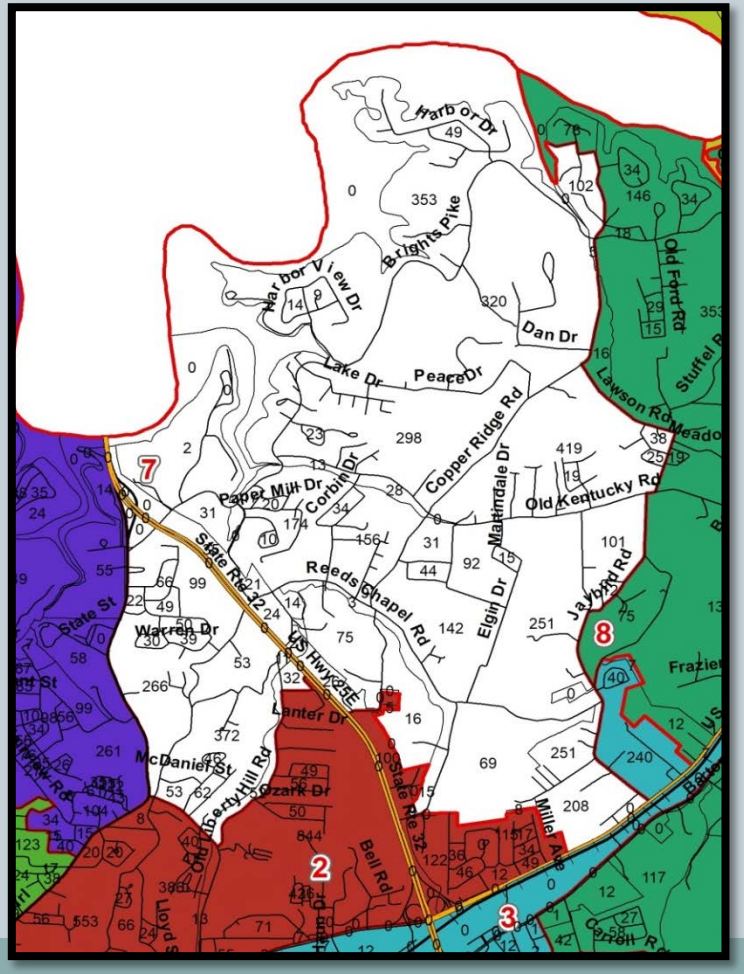
District 5- Plan 1



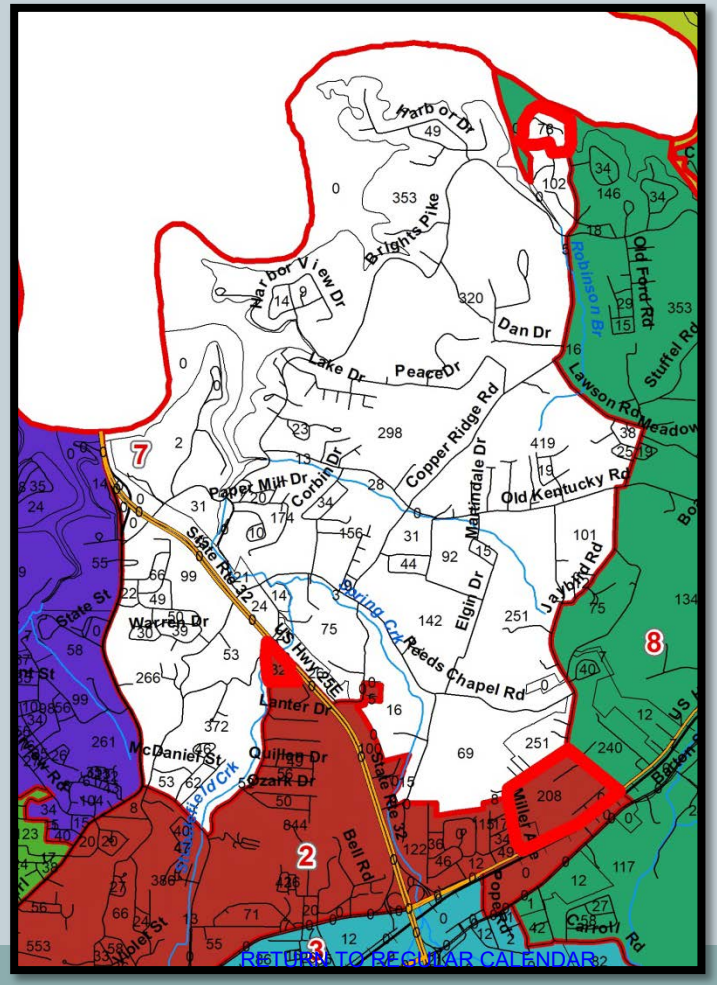
RETURN TO REGULAR CALENDAR

District 7

Current

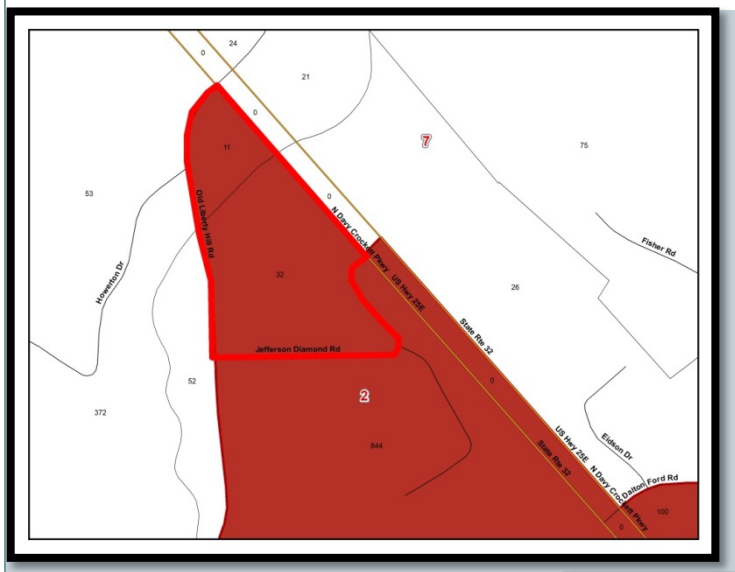


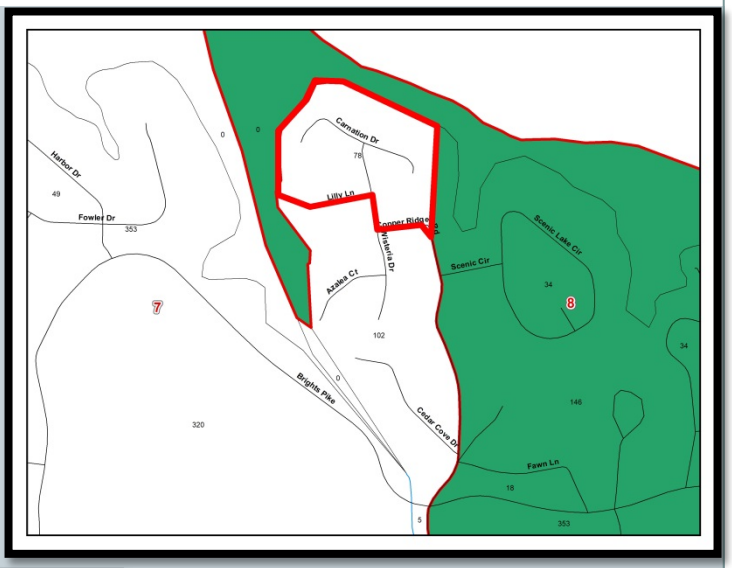
Plan 1



RETURN TO REGULAR CALENDAR

District 7- Plan 1

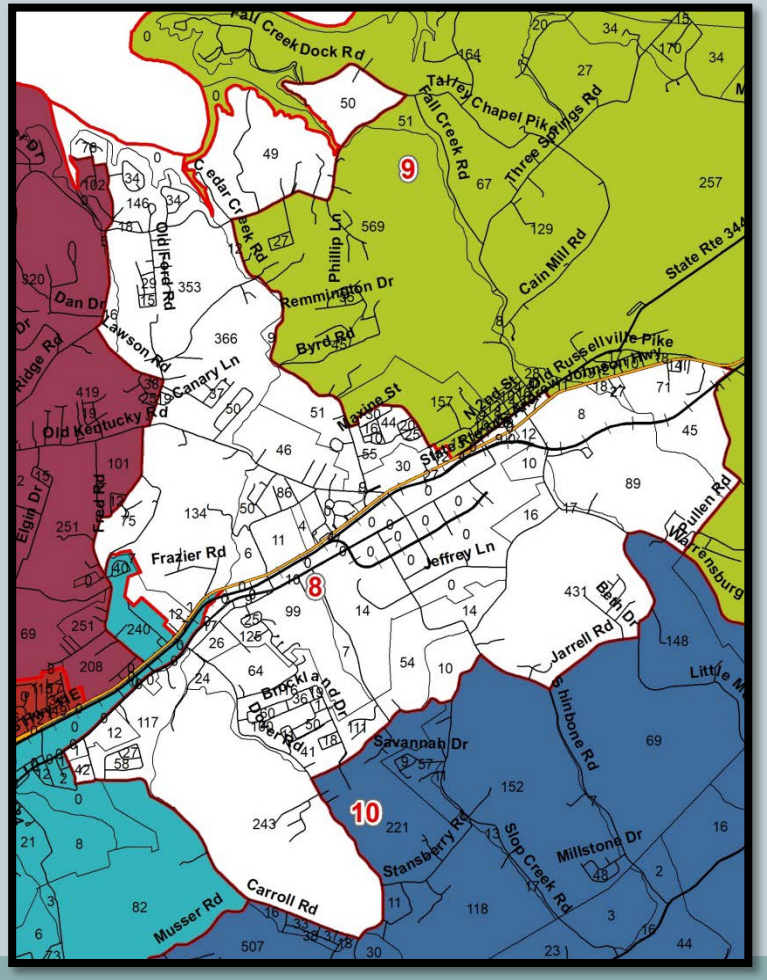




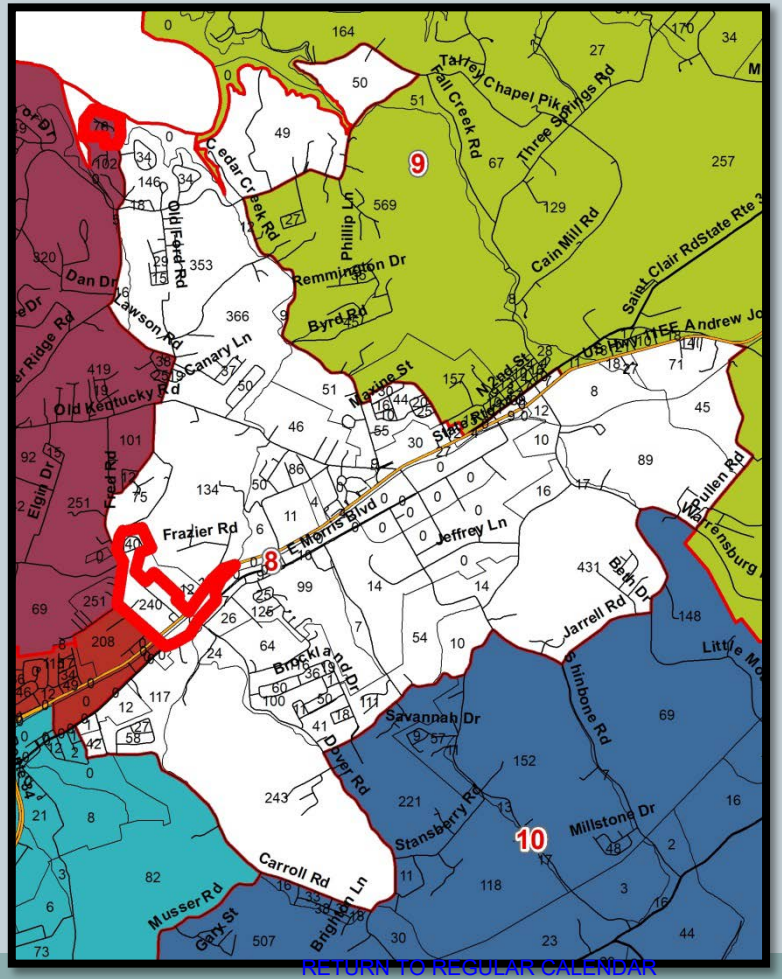
RETURN TO REGULAR CALENDAR

District 8

Current

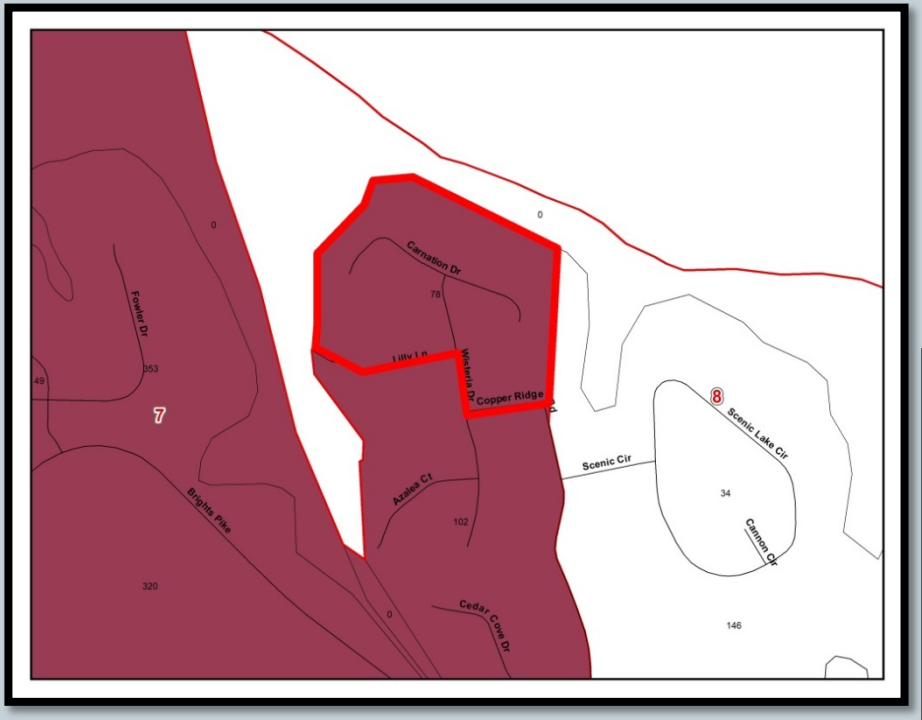


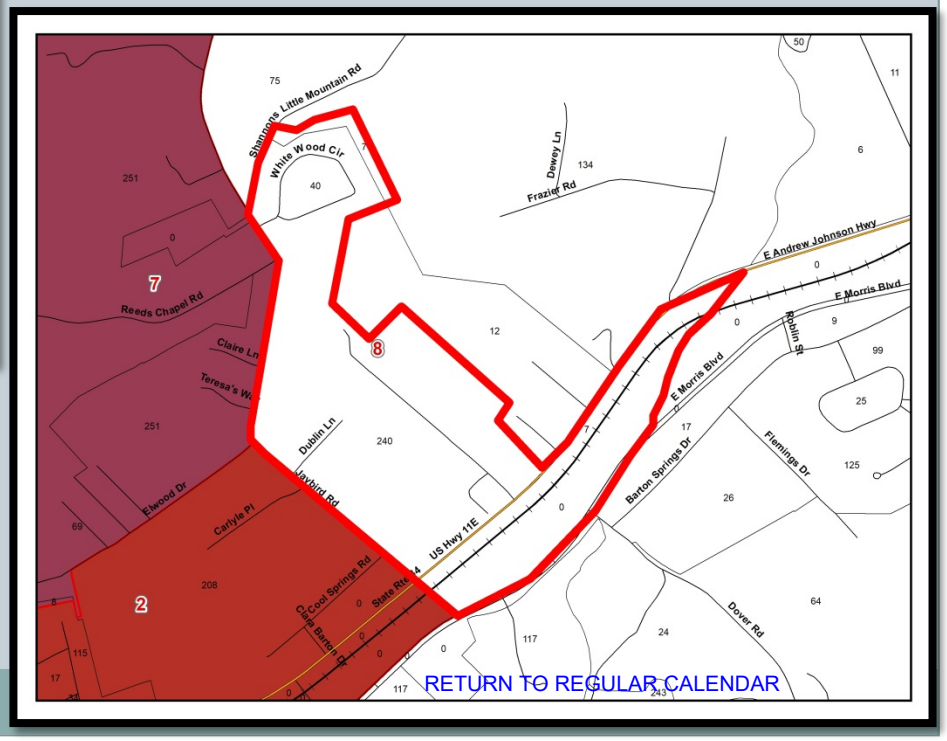
Plan 1



RETURN TO REGULAR CALENDAR

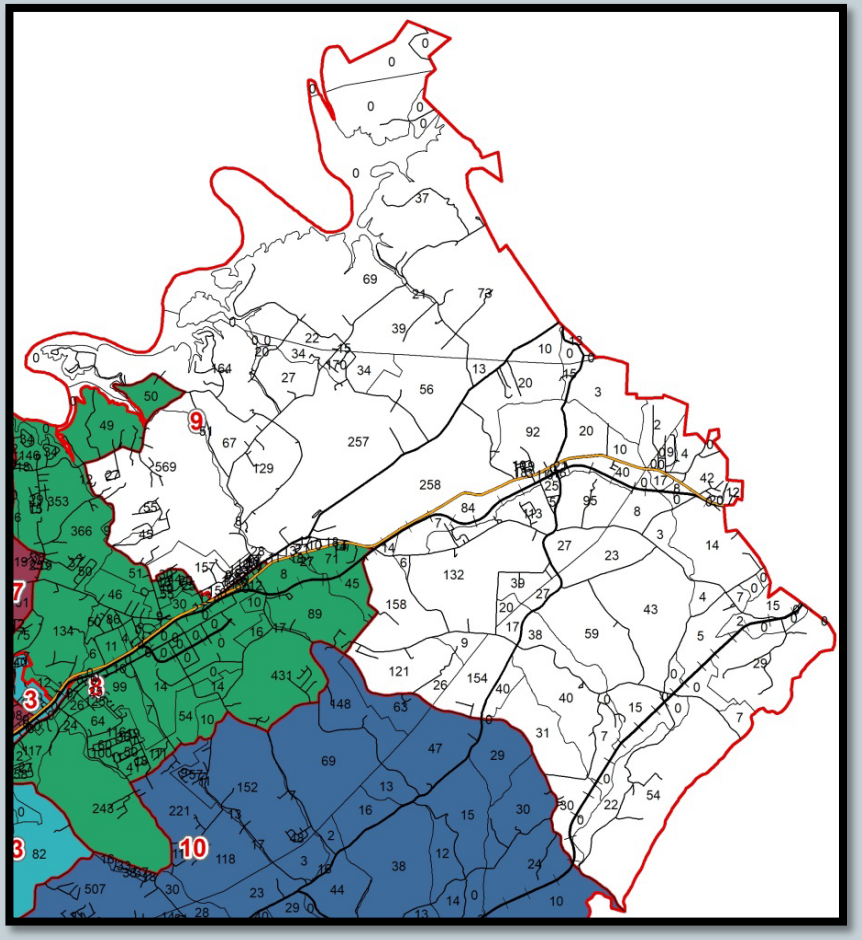
District 8- Plan 1



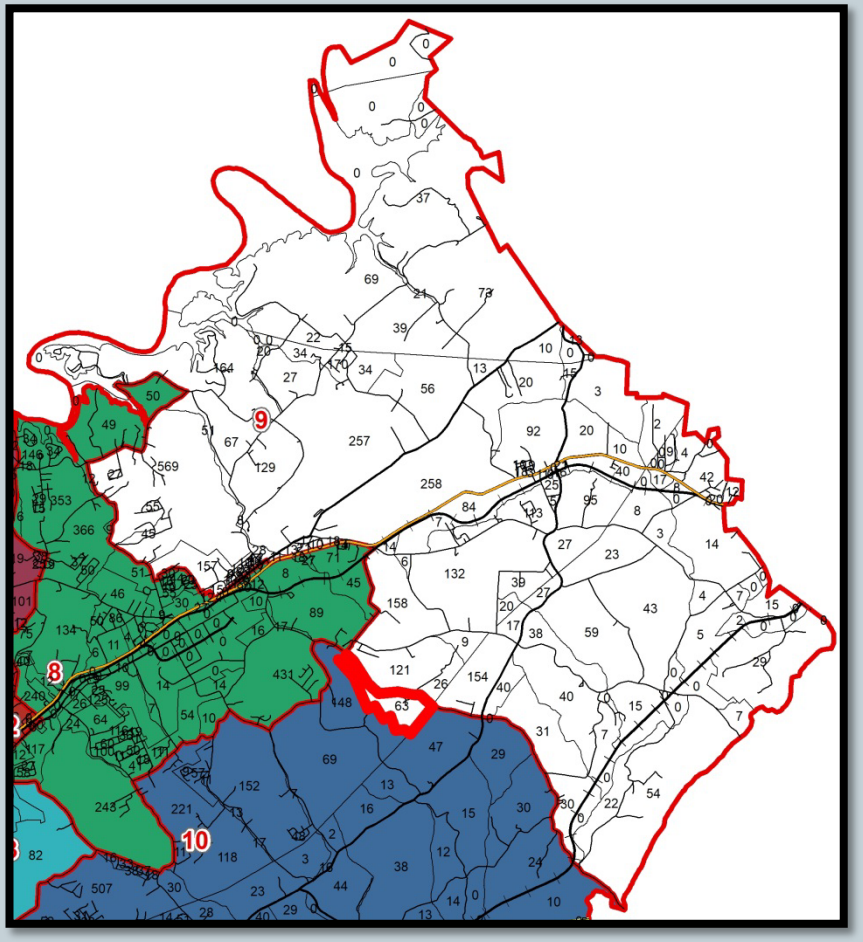


District 9

Current

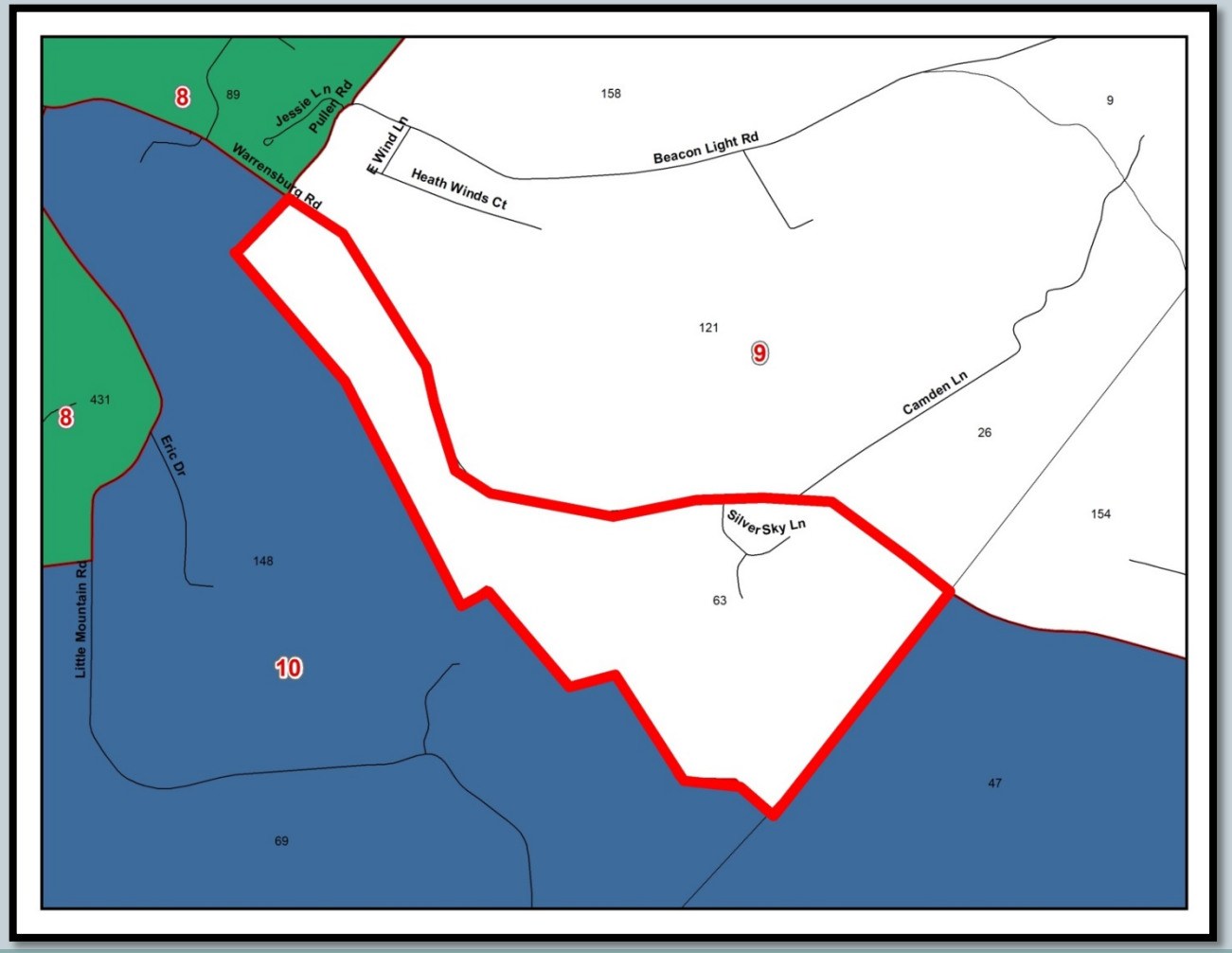


Plan 1



RETURN TO REGULAR CALENDAR

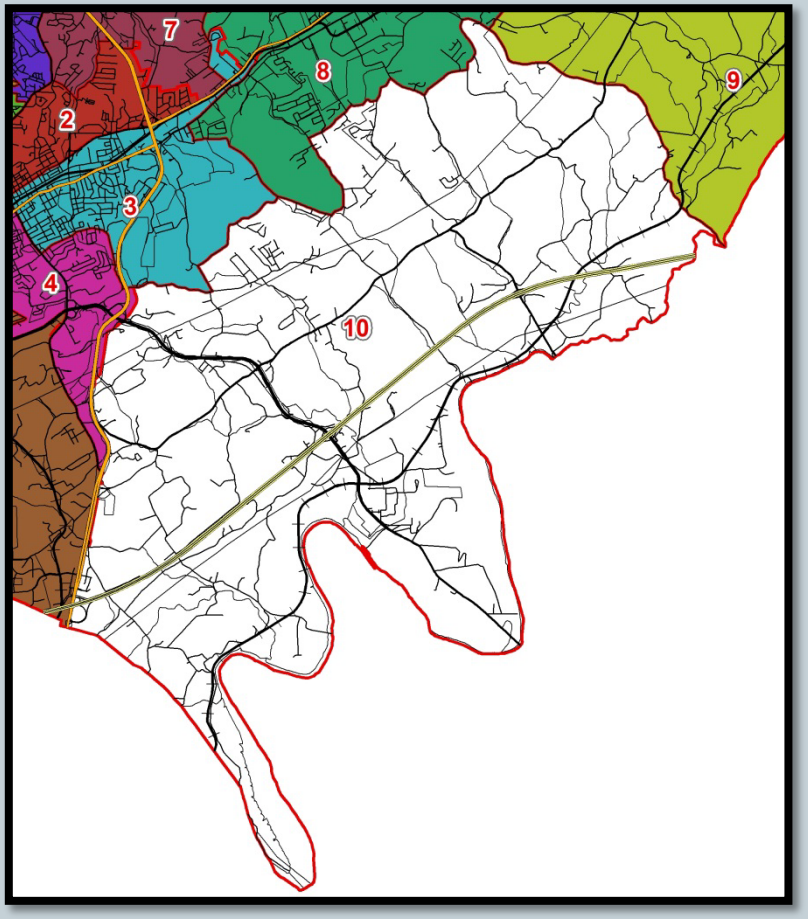
District 9- Plan 1



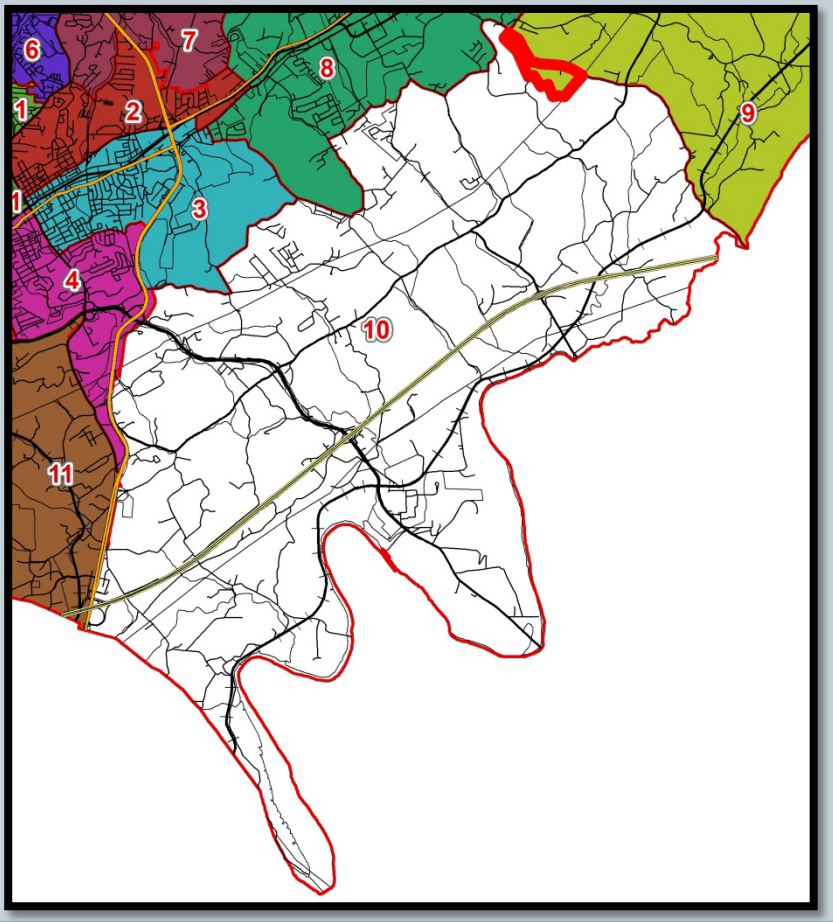
RETURN TO REGULAR CALENDAR

District 10

Current

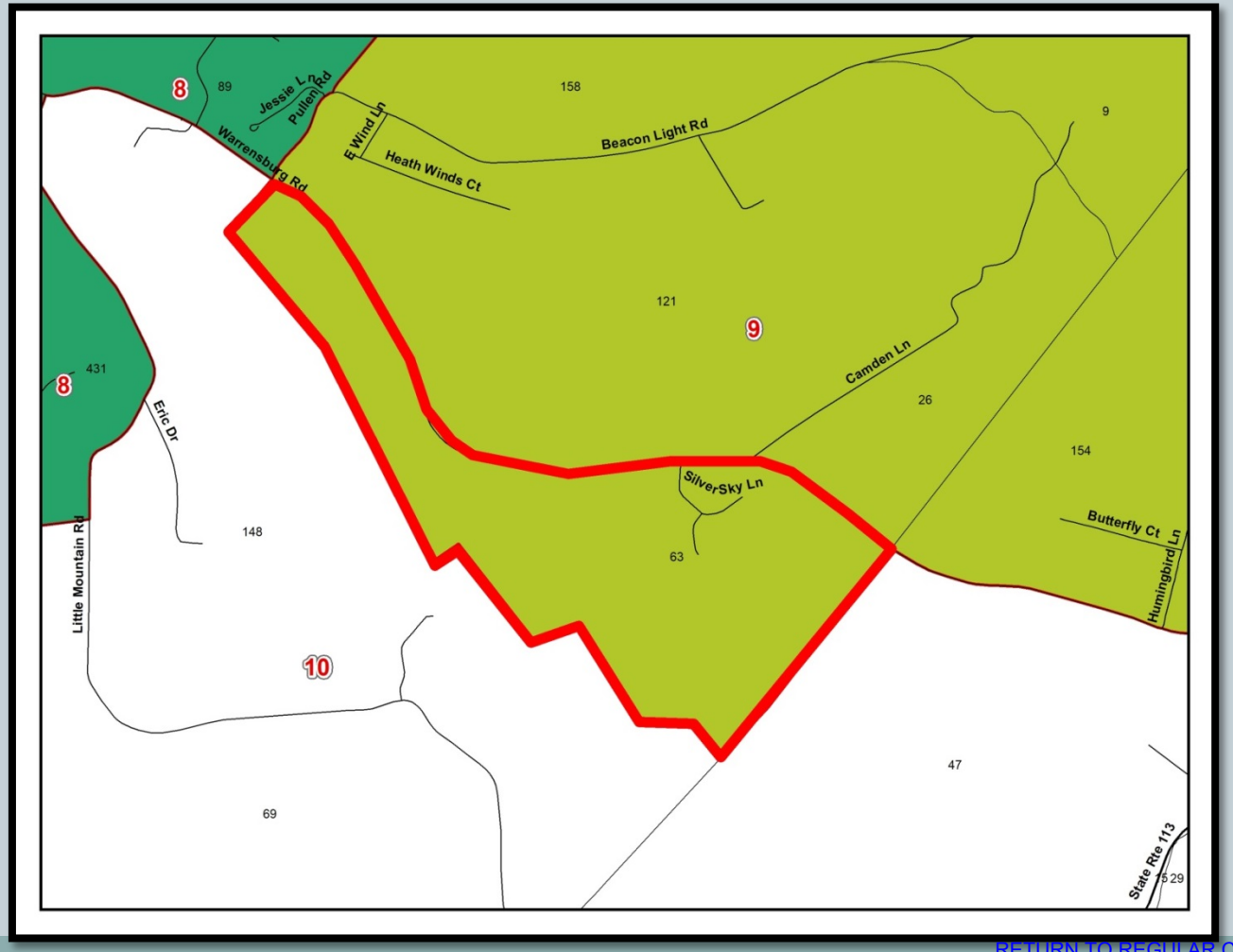


Plan 1



RETURN TO REGULAR CALENDAR

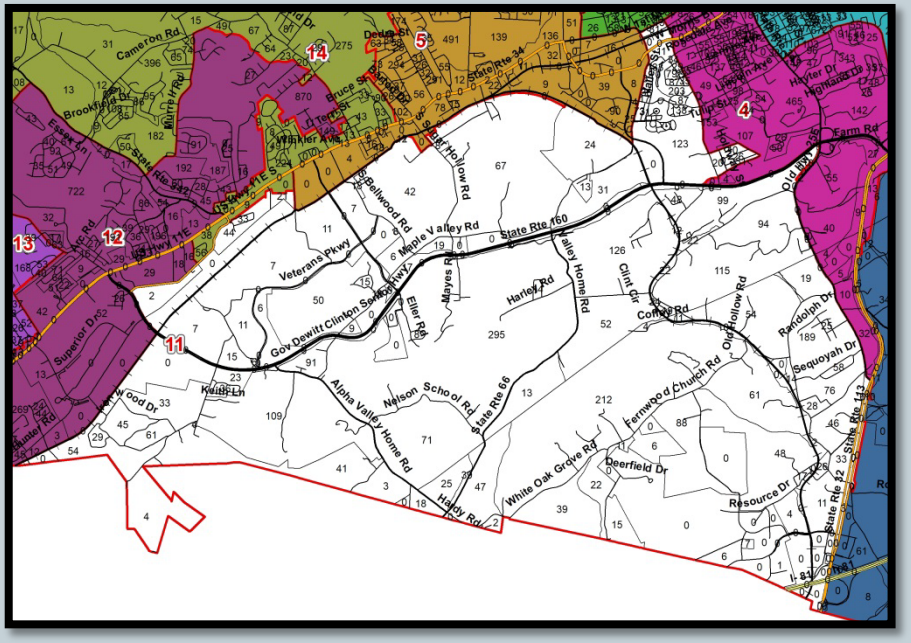
District 10- Plan1



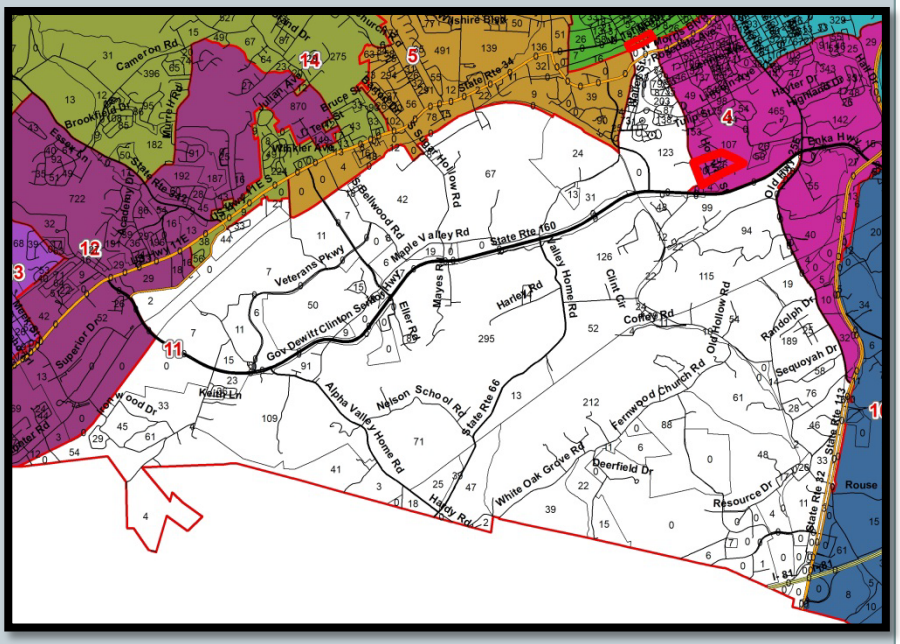
RETURN TO REGULAR CALENDAR

District 11

Current

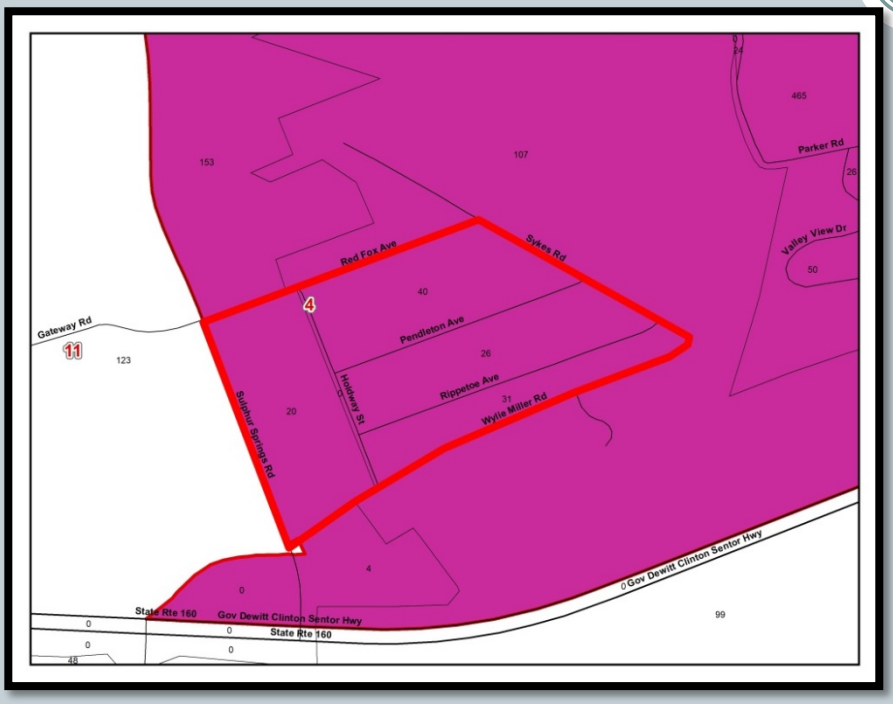


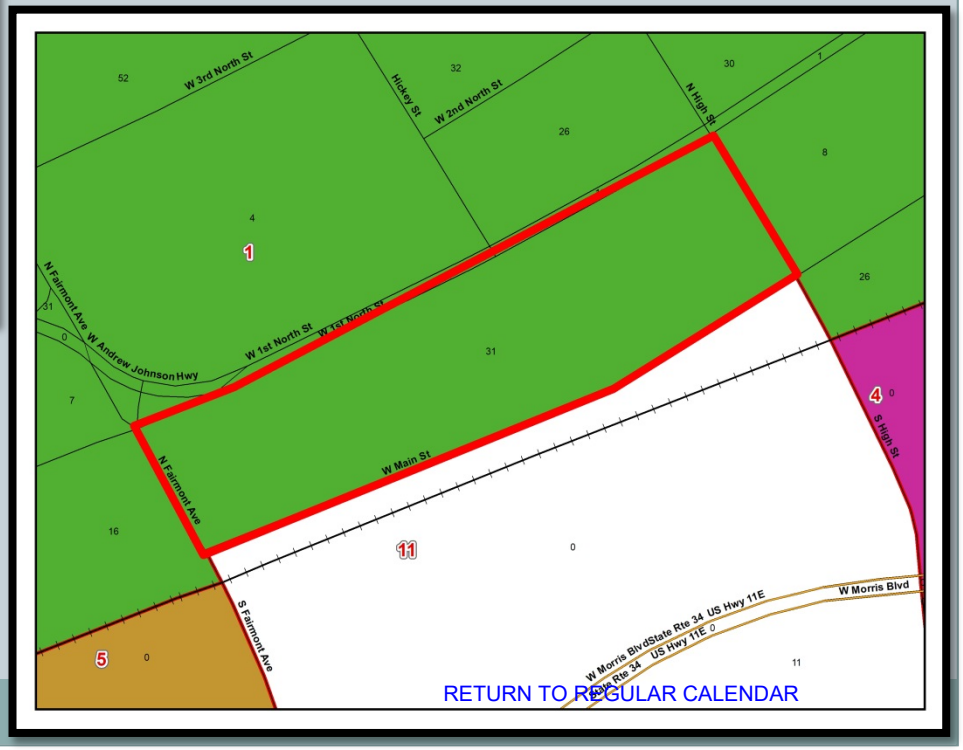
Plan 1



RETURN TO REGULAR CALENDAR

District 11- Plan 1





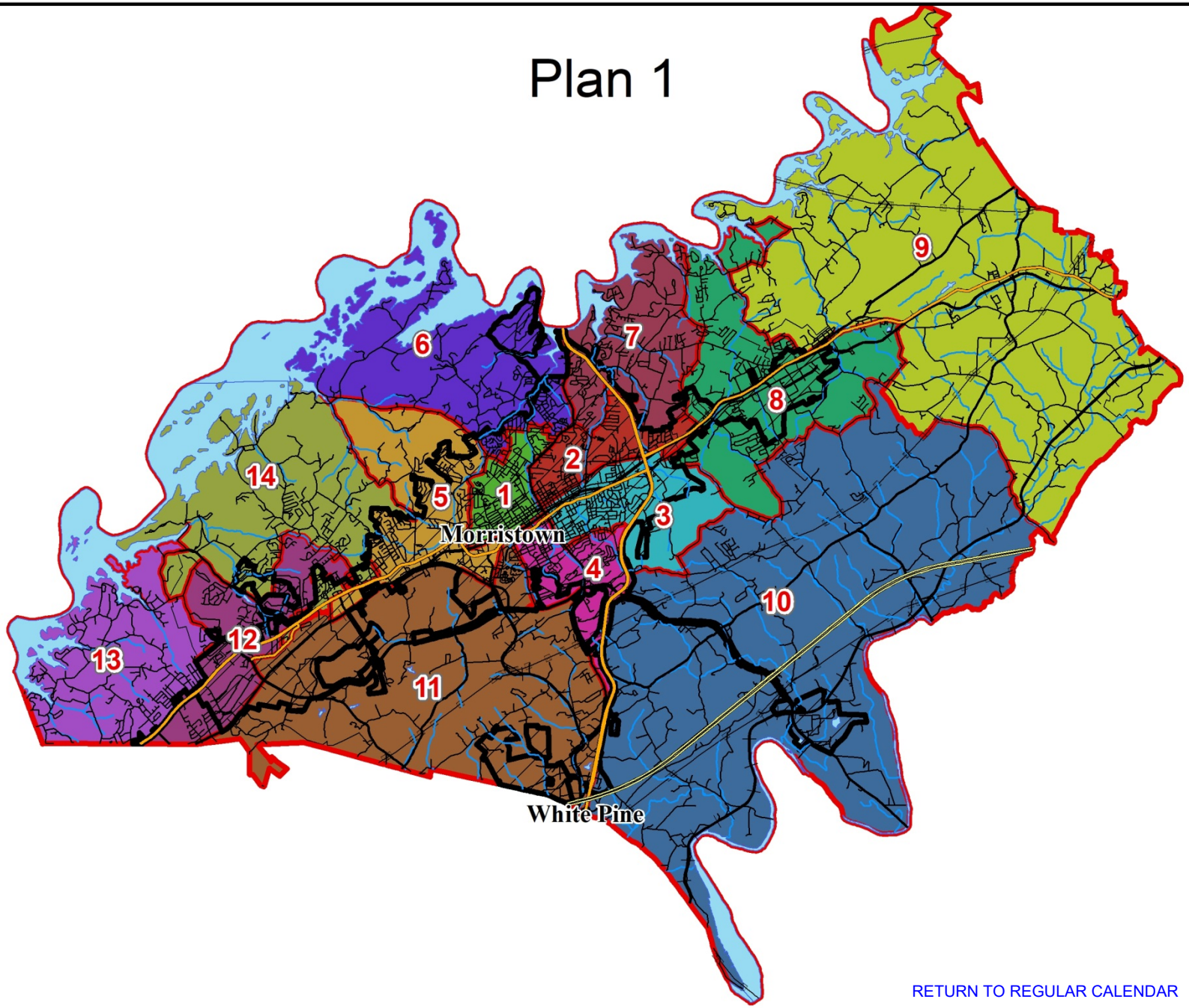
RETURN TO REGULAR CALENDAR

Plan 1

District	Commissioners	Total Pop.	Total Deviation	Total Deviation %
Unassigned	0	0.00	0.00	0.00
1	1	4,429.00	-178.07	-3.87
2	1	4,398.00	-209.07	-4.54
3	1	4,486.00	-121.07	-2.63
4	1	4,412.00	-195.07	-4.23
5	1	4,422.00	-185.07	-4.02
6	1	4,629.00	21.93	0.48
7	1	4,771.00	163.93	3.56
8	1	4,666.00	58.93	1.28
9	1	4,736.00	128.93	2.80
10	1	4,788.00	180.93	3.93
11	1	4,556.00	-51.07	-1.11
12	1	4,831.00	223.93	4.86
13	1	4,652.00	44.93	0.98
14	1	4,723.00	115.93	2.52

RETURN TO REGULAR CALENDAR

Plan 1



RETURN TO REGULAR CALENDAR

Current

District	Commissioners	Total Pop.	Total Deviation	Total Deviation %
Unassigned	0	0.00	0.00	0.00
1	1	4,245.00	-362.07	-7.86
2	1	4,147.00	-460.07	-9.99
3	1	4,819.00	211.93	4.60
4	1	4,323.00	-284.07	-6.17
5	1	4,495.00	-112.07	-2.43
6	1	4,629.00	21.93	0.48
7	1	4,944.00	336.93	7.31
8	1	4,450.00	-157.07	-3.41
9	1	4,673.00	65.93	1.43
10	1	4,851.00	243.93	5.29
11	1	4,717.00	109.93	2.39
12	1	4,831.00	223.93	4.86
13	1	4,652.00	44.93	0.98
14	1	4,723.00	115.93	2.52

Plan 1

District	Commissioners	Total Pop.	Total Deviation	Total Deviation %
Unassigned	0	0.00	0.00	0.00
1	1	4,429.00	-178.07	-3.87
2	1	4,398.00	-209.07	-4.54
3	1	4,486.00	-121.07	-2.63
4	1	4,412.00	-195.07	-4.23
5	1	4,422.00	-185.07	-4.02
6	1	4,629.00	21.93	0.48
7	1	4,771.00	163.93	3.56
8	1	4,666.00	58.93	1.28
9	1	4,736.00	128.93	2.80
10	1	4,788.00	180.93	3.93
11	1	4,556.00	-51.07	-1.11
12	1	4,831.00	223.93	4.86
13	1	4,652.00	44.93	0.98
14	1	4,723.00	115.93	2.52

RETURN TO REGULAR CALENDAR

Justice Center/Jail Project Committee

October 21, 2021

Return to Regular Calendar

MOSELEYARCHITECTS

6210 Ardrey Kell Road
The Hub at Waverly, Suite 425
Charlotte, NC 28277
P: (704) 540-3755

Date October 15, 2021

RE: Hamblen County Justice Center
Bid Acknowledgement

Mr. Bill Brittain
Hamblen County Mayor's Office
511 W. 2nd North Street
Morristown, Tennessee 37814

Dear Bill:

Attached is a copy of the *Tabulation of Bids* for the above referenced project. We have noted on the *Tabulation of Bids* items that may be considered irregularities or incomplete information. To the best of our knowledge and belief, it is our opinion that Blaine Construction Corporation appears to be the apparent low bidder, based on base bid amount only.

Although we have conducted our review, we recommend that you and your legal counsel:

- review the submitted *Tabulation of Bids, Bid Form, Bid Bonds;*
- identify and request if additional information is required to determine if Blaine Construction Corporation is a responsive and responsible bidder;
- identify any informalities;
- confirm that Bids and Bidders comply with all applicable laws, regulations, and statutes, including those related to procurement, especially if any Bids or Bidders are considered for rejection; and
- determine which Bidder should be awarded this contract.

Return to Regular Calendar

It is customary to retain the Bid Bonds of those Bidders who are under consideration and return the others. The Bid Bonds that are retained are usually held until a Construction Contract is executed and the successful Contractor has furnished the required performance and payment bonds, and insurance at which time all Bid Bonds are returned. Please refer to the *Instructions to Bidders* for further information.

Please do not hesitate to contact us if you have any questions or if we may be of further assistance.

Sincerely,

Dan Mace, AIA
Vice President

Bryan Payne, Assoc. AIA
Senior Associate

(Project 590418)

Encl: As stated

MOSELEYARCHITECTS

TABULATION OF BIDS

Project: Hamblen County Justice Center

Architect's Commission No.: 590418

Bids Receipt Time: 2:00 PM & 3:00 PM
Bids Opening Time: 3:00 PM

General Contractors	Bell & Associates Construction, LLC	Blaine Construction Corporation	Branch Builds, Inc.	Caddell Construction Co., LLC.	W.C. English, Incorporated		
Base Bid Price:	$91,862,000.00	$84,795,000.00	$86,590,000.00	$86,299,000.00	$90,750,000.00		
Total Base Bid Price (including allowances)	$93,910,603.00	$86,692,750.48	$88,216,295.00	$88,415,021.00	$92,514,315.00		
Alternate No. 1 Upfit Level 3 housing units 3E and 3F:	$859,000.00	$734,000.00	$738,000.00	$899,000.00	$746,172.00		
Total Base Bid + Alternate 1	**$94,769,603.00**	**$87,426,750.48**	**$88,954,295.00**	**$89,314,021.00**	**$93,260,487.00**		
Alternate No. 2 Upfit Level 3 housing units 3C and 3D:	$1,886,000.00	$1,852,750.00	$1,670,000.00	$1,700,000.00	$1,767,537.00		
Total Base Bid + Alternates 1 and 2	**$96,655,603.00**	**$89,279,500.48**	**$90,624,295.00**	**$91,014,021.00**	**$95,028,024.00**		
Alternate No. 3 Upfit Level 3 housing units 3A and 3B:	$3,169,000.00	$2,929,000.00	$2,809,000.00	$2,590,000.00	$2,946,844.00		
Total Base Bid + Alternate 1, 2 and 3	**$99,824,603.00**	**$92,208,500.48**	**$93,433,295.00**	**$93,604,021.00**	**$97,974,868.00**		
Alternate No. 4 Preferred Manufacturer Tyco Raven Sprinkler Heads:	$0.00	$0.00	$0.00	$26,250.00	$25,420.00		
Total Base Bid + Alternate 1, 2, 3 and 4	**$99,824,603.00**	**$92,208,500.48**	**$93,433,295.00**	**$93,630,271.00**	**$98,000,288.00**		
Alternate No. 5 EMS parking lot resurfacing:	$57,500.00	$72,700.00	$33,000.00	$78,300.00	$22,875.00		
Total Base Bid + Alternate 1, 2, 3, 4 and 5	**$99,882,103.00**	**$92,281,200.48**	**$93,466,295.00**	**$93,708,571.00**	**$98,023,163.00**		
Alternate No. 6 Preferred Manufacturer Steel Cell of North America:	$0.00	$0.00	$0.00	$682,000.00	$0.00		
Total Base Bid + Alternate 1, 2, 3, 4, 5 and 6	**$99,882,103.00**	**$92,281,200.48**	**$93,466,295.00**	**$94,390,571.00**	**$98,023,163.00**		
Receipt of Addenda 1-4 acknowledged	Y	Y	Y	Y	Y		
Unit Prices acknowledged and completed	Y	Y	Y	Y	Y		
Tennessee General Contractor License Number	41152	28904	19162	66932	17543		
Bid Form signed	Y	Y	Y	Y	Y		
Bid Form sealed	Y	Y	Y	Y	Y		
Bid Security (5%) attached	Y	Y	Y	Y	Y		
Executed Affidavits attached (Drug-Free Workplace, Non-collusion, Iran Divestment)	Y	Y	Y	Y	Y		
All changes or modifications signed or initialed	Y	Y	Y	Y	Y		

Notes:

Return to Regular Calendar