HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, November 18, 2021
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Commissioner Bobby Haun*

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 November 18, 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)**
	Vote	a. Appointment of 7th and 8th Districts Road Commissioner
3		**Calendar and Rules Committee Report (Chairman Jim Stepp)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. 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		**Justice Center/Jail Project Committee (Chairman Tim Horner)**
	Vote	a. Contract with Blaine Construction Company
	Vote	b. Resolution 21-21-Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $10,000,000
7		**Finance Committee (Chairman Randy DeBord)**
	Vote	a. Monthly Checks October 2021
	Vote	b. Resolution 21-22 -A Resolution Authorizing Hamblen County to Join the State of Tennessee and Other Local Governments as Participants in the Tennessee State-Subdivision Opioid Abatement Agreement and Approving the Related Settlement Agreements
	Vote	c. Surplus Tasers-Hancock County
		d. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment#2-Increase of $223,580.73
	Vote	ii. Fund #101-EMA $2,300
8		**Public Service Committee (Chairman Tim Goins)**
	Vote	a. Resolution 21-23- Resolution Authorizing Hamblen County to Make a 2022 Community Development Block Grant Application
	Vote	b. Resolution 21-24- Existing Metropolitan Planning Organizations (MPO's) Shall Remain (or Grandfathered) and Not Be Subject to the Proposed 2020 United States Census Housing Unit Density Threshold
	Vote	c. Approval of the 2022 Regularly Scheduled Meetings of Hamblen County Commission/Committees
9		**Public Comments–General /Non –Agenda Items (Commission Chairman Howard Shipley)**
10		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)** a. December Committee Meeting: Monday, December 6, 2021 @ 5:30 p.m. at the Courthouse Large Courtroom b. December Commission Meeting: Thursday, December 16, 2021 @ 5:00 p.m. at the Courthouse Large Courtroom
11		**Adjournment (Commission Chairman Howard Shipley)**

Thursday, November 18, 2021

CONSENT CALENDAR November 18, 2021 Hamblen County Legislative Body

Order #	Item	Placed From

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, November 8, 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 7:37p.m.

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

Old Business
None

New Business

a. ***Motion Howard Shipley/ Thomas Doty) to approve the Regular and Consent Calendar.***

   A Motion was then made by (Tim Horner/Thomas Doty, all in favor) to approve the Regular Calendar Items with the change of 8.c.- 2022 Regularly Scheduled Meeting of Hamblen County Commission/-Committees February 2022 Meeting date (Moved to Tuesday, February 15, 2022).
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 7:53 p.m.

Return to Regular Calendar

Hamblen County Government

CALENDAR & RULES COMMITTEE

Monday, November 8, 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

CONSENT CALENDAR **November 18, 2021** **Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – October 21, 2021	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – October 2021	Finance Committee
4	Planning Commission Building Permit Log –October 2021	Finance Committee
5	County Attorney Invoices –October 2021	Finance Committee
6	Coroner's Monthly Report – October 2021	Finance Committee
7	Budget Amendments i. Fund #101-Animal Control $100	Finance Committee
8	Jail/Justice Center Project Expenditures as of October 31, 2021	Finance Committee

Thursday, November 18, 2021

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 NOVEMBER 09, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. CAROLINE M AGUILAR	5639 OLD STAGE RD MORRISTOWN TN 37814	423-231-8779	331 WEST MAIN ST MORRISTOWN TN 37814	423-318-1524	STRATE INS CO
2. DUSTIE BELCHER	2074 PLEASANT RIDGE SCHOOL RD TALBOTT TN 37877	865-804-1792	331 WEST MAIN ST MORRISTOWN TN 37814	5866431	STRATE INS CO
3. JAMIE DENISE BIGGS	3854 CLYDE THOMAS RD MORRISTOWN TN 378134005	423-327-0841	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	865-544-5400	
4. DIANA BLAS	4963 HORSESHOE TRL MORRISTOWN TN 378148024	765-543-8810	1935 W MORRIS BLVD STE 150 MORRISTOWN TN 378143759	423-438-423	
5. SUSAN CONCEPCION	669 BLACKBERRY LN MORRISTOWN TN 378141388	423-277-0023	5727 SUPERIOR DR MORRISTOWN TN 378141075	423-587-9390	
6. MIKIA CORNER	785 N. HAUN DR MORRISTOWN TN 37814	423-312-7262	1937 W. MORRIS BLVD MORRISTOWN TN 37814	423-581-4114	NATION WIDE INS.
7. CARRIE LYNN CRUMBLEY	3370 LAKE FORREST DR MORRISTOWN TN 37814	865-320-2301	201 W MORRIS BLVD MORRISTOWN TN 37814	4232480673	WESTERN SURETY
8. LUKE JAMES ELLISON	120 CALLAWAY DR MORRISTOWN TN 378143512	423-354-6307	N/A N/A TN 37814	--	
9. HALEY SIERRA HAWKINGS	5851E.ANDREW JOHNSON HWY MORUSSELLVILLE TN 37860	423-736-6460	1937 W. MORRIS BLVD MORRISTOWN TN 37814	423-581-4114	NATIONWIDE INSURANCE
10. LISA GAIL HICKEY	1845 RUTHENA CIR MORRISTOWN TN 378131557	865-765-2029	1646 RUSSELL AVE JEFFERSON CITY TN 377602204	865-471-3417	
11. ADAM TYLER IVY	3211 CAMILLA AVE MORRISTOWN TN 378145626	423-748-3092	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6213	
12. AIMEE BETH KUHN	5863 BERNIE CIRCLE TALBOTT TN 37877	423-272-9785	331 WEST MAIN ST MORRISTOWN TN 37814	423-586-6431	STRATE INS CO
13. KATEEA MANIS	155 HANDY LN ROGERSVILLE TN 378576328	423-921-4979	1709 W ANDREW JOHNSON HWY MORRISTOWN TN 378143736	423-587-8848	
14. SANDRA Y MCDONALD	3469 WINDSOR RD MORRISTOWN TN 378131566	423-312-6709	3469 WINDSOR RD MORRISTOWN TN 378131566	--	WESTERN SURETY COMPANY
15. CHERI L MULLINS	7047 MAXWELL TERRACE TALBOTT TN 37877	865-216-4030	918 WEST 1ST NORTH STREET MORRISTOWN TN 37814	4235865800	RLI SURETY
16. MEGAN BROOKE ROBBINS	2450 LAWSON RD MORRISTOWN TN 378146736	423-608-8764	2418 N MORELOCK RD MORRISTOWN TN 378145558	423-318-2196	
17. CARRIE AMANDA WILSON	6152 HUMMINGBIRD LANE WHITESBURG TNTN 37891	423-237-5418	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	4235852685	BIBLE INS CO

Batch #130
10-13-21
11-08-21

RECEIVED
NOV 09 2021
OFFICE OF HAMBLEN COUNTY MAYOR

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

SIGNATURE
CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

11-09-21
DATE

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

OCTOBER 21, 2021

Return to Regular Calendar

Tim Goins move that we seek a declaratory judgment asking that the Hamblen County Sheriff's Department or a Hamblen County Constable be authorized to remove anyone from the commission meeting who refuses to obey the rules of the body.

Chris Cutshaw clarify we are following the rules already in place.

Second by Jim Stepp

Voting For:

Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Elieen Arnwine
Mike reed
Jim Stepp
Howard Shipley
Taylor Ward

Voting Against:

Jeff Akard
Thomas Doty
Joe Huntsman
Wayne NeSmith

Motion Passed.

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on October 21, 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 Joe Huntsman.

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 October 21. 2021 - October 21 2021 05:08:39 PM

OpenMeeting TECHNOLOGIES

SOLID WASTE BOARD APPOINTMENTS

Motion by Thomas Doty, seconded by Jeff Akard to approve both candidates for the Solid Waste Board.

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

"All In Favor Say I"

Voting For: All

Voting Against: None

Motion Passed.

2.a.

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

CALENDAR CHANGES

Motion by Jim Stepp, seconded by Thomas Doty to approve the Regular Calendar Items with the Nominations/Appointments moved to Item #5 and the Public Comments to Item #2.

VOTING RESULTS 7 YES | 7 NO | 0 ABSTAIN | 0 ABSENT

3.a. Calendar Changes — Failed On Majority Vote

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

Hamblen County Commission
County Commission October 21. 2021 - October 21 2021 05:14:10 PM

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Chris Cutshaw to approve the Consent Calendar Items.

VOTING RESULTS 12 YES | 2 NO | 0 ABSTAIN | 0 ABSENT

3.b. Approval of Consent Calendar Items

Passed By Majority Vote

Joe Huntsman, Sr	YES		Randy DeBord		YES
Taylor Ward	NO		Chris Cutshaw	S	YES
Thomas Doty	YES		Jeff Akard		YES
Wayne NeSmith	NO		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 October 21. 2021 - October 21 2021 05:14:38 PM

OpenMeeting TECHNOLOGIES

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 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

October 21, 2021

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

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%

October 21, 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
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%

October 21, 2021

Return to Regular Calendar

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%

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%

October 21, 2021

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
21-0337M	9/2/21	Chad Huntsman	Mechanical	3046 Lee Ridge Rd					$40.00	$45.00	$85.00	022M	A	008.00
21-0338P	9/2/21	Chad Huntsman	Plumbing	3046 Lee Ridge Rd				$205.00			$205.00	022M	A	008.00
21-0339P	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
21-0341M	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 Winslead 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
21-0356P	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
21-0361P	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 Grove Rd			$100.00				$100.00	037		008.01
21-0364M	9/14/21	Carlyle Construct	Mechanical	2411 Fish Hatchery Rd					$20.00		$20.00	042		037.11
21-0365P	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	006D	A	008.00
21-0368P	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
21-0370P	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
21-0372P	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			

	Total No.	Amount	Total
CHO and Miscellaneous		$105.00	$105.00
Re-Zoning Request		$0.00	$0.00
Variance Request		$0.00	$0.00
Plat Approval		$334.00	$334.00
Land Disturbance/Development		$0.00	$0.00
Use on Review		$50.00	$50.00
Refunds		$0.00	$0.00
Total Collected			$489.00
Running Total Collected			$489.00

*RENEWALS/NO FEE

** Ag Exempt/ no fee

3 lots or more

*Renewal/no charge

ETHRA HOMES	Monthly	YTD
	0	0

Grand Total: $14,706.45

2021-2022 Running Total: $51,351.65

October 21, 2021

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(Invoices)-10-11-21.docx

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.

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 -

October 21, 2021
Return to Regular 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!

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

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

BUDGET AMENDMENTS

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
_____ AOH 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: Judy Gardner

Title : AOE

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 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:* **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 Brittain
Title : County Mayor
Date: 9-16-2021

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

October 21, 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 **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 Brittain

Title : County Mayor

Date: 10-4-2021

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

October 21, 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 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: Dewie 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
_____ YOH 9/9/21

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

FOURTH QUARTER
2020-2021

October 21, 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%

October 21, 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

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%

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%

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%

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%

October 21, 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

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%**

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.

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

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
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

Return to Regular Calendar

COMPENSATION COMMITTEE

October 21, 2021

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.

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.

REGULAR CALENDAR ITEMS

Motion by Jim Stepp, seconded by Bobby Haun to approve the Regular Calendar Items.

VOTING RESULTS 12 YES | 2 NO | 0 ABSTAIN | 0 ABSENT

3.c. Approval of Regular Calendar Items

Passed By Majority Vote

Joe Huntsman, Sr	YES		Randy DeBord		YES
Taylor Ward	NO		Chris Cutshaw		YES
Thomas Doty	YES		Jeff Akard		YES
Wayne NeSmith	NO		Jim Stepp	M	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 October 21. 2021 - October 21 2021 05:15:04 PM

OpenMeeting TECHNOLOGIES

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

October 21, 2021

Return to Regular Calendar

CONSENT CALENDAR

Motion by Jim Stepp, seconded by Bobby Haun by to approve the Consent Calendar.

VOTING RESULTS

13 YES | 1 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		YES
Thomas Doty	YES		Jeff Akard		YES
Wayne NeSmith	NO		Jim Stepp	M	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 October 21. 2021 - October 21 2021 05:15:39 PM

OpenMeeting TECHNOLOGIES

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

MONTHLY CHECKS

Motion by Randy DeBord to approve the September 2021 monthly checks submitted by the County Mayor's Office.

VOTING RESULTS 13 YES | 0 NO | 1 ABSTAIN | 0 ABSENT

6.a. Monthly Checks

Passed By Majority Vote

Joe Huntsman, Sr	YES		Randy DeBord	M YES
Taylor Ward	YES		Chris Cutshaw	ABSTAIN
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 October 21. 2021 - October 21 2021 05:52:03 PM

OpenMeeting TECHNOLOGIES

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

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**

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**

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

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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

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

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

COMMISSION APPROVAL LISTING

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

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

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

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

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

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

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

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**

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

COMMISSION APPROVAL LISTING

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

GARBAGE/SANITATION

Wayne NeSmith made amendment seconded by Jeff Akard to only buy one truck not two trucks and wait until later when the shipping starts moving again to get parts.

Voting For:

Jeff Akard
Wayne NeSmith
Taylor Ward

Voting Against:

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

Motion Failed.

GARBAGE/SANITATION

Motion by Randy DeBord, seconded by Tim Goins to approve the for the Garbage/Sanitation Department to order the 2 new Mack garbage trucks and take the additional funds needed from the Sanitation Fund Balance.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.8. Budget Amendment - Fund#116 Garbage/ Sani

Passed By Majority Vote

Joe Huntsman, S	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 October 21. 2021 - October 21 2021 06:04:11 PM

OpenMeeting TECHNOLOGIES

RQF CONTRACT FOR ARCHITECT

Motion by Randy DeBord, seconded by Jim Stepp to approve the Contract with the Architect Collaborative (TAC) for the ADA & Fire Safety Survey for the Hale House and Tapestry House.

VOTING RESULTS

12 YES | 1 NO | 1 ABSTAIN | 0 ABSENT

6.c. RFQ Contract for Architect

Passed By Majority Vote

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

Hamblen County Commission
County Commission October 21. 2021 - October 21 2021 05:58:52 PM

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

TAC
The Architecture Collaborative

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

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

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

BUDGET AMENMENT – FUND #101 PLANNING & EMA

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for Fund #101 Planning and EMA for $744.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.1. Budget Amendment - Fund #101 Planning & El — 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 October 21. 2021 - October 21 2021 06:00:52 PM

OpenMeeting TECHNOLOGIES

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: _____

October 21, 2021

Return to Regular Calendar

BUDGET AMENMENT – FUND #101 INSPECTION AND REGULATION

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for Fund #101 Inspection and Regulation (Civil Service Board) for $1,455.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.2. Budget Amendment - Fund#101 Inspection & I — 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 October 21. 2021 - October 21 2021 06:01:21 PM

OpenMeeting TECHNOLOGIES

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 Bunch
Title : County Mayor
Date: 10-1-2021

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

October 21, 2021

Return to Regular Calendar

BUDGET AMENMENT – FUND #101 CHANCERY COURT

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for Fund #101 Chancery Court for $1,300.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.3. Budget Amendment - Fun#101 Chancery Court — 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 October 21. 2021 - October 21 2021 06:01:45 PM

OpenMeeting TECHNOLOGIES

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-Lepry
Title : Clerk & Master
Date: 10/1/2021

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

BUDGET AMENMENT – FUND #101 SESSIONS COURT

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for Fund #101 Sessions Judge – Judge Collins for $139,675.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.4. Budget Amendment - Sessions Court

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 October 21. 2021 - October 21 2021 06:02:21 PM

OpenMeeting TECHNOLOGIES

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: _____

BUDGET AMENMENT – FUND #101 SHERIFF'S DEPT.

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for Fund #101 Sheriff's Dept. for $203.79

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.5. Budget Amendment - Fund #101 Sheriff's Dept 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 October 21. 2021 - October 21 2021 06:02:49 PM

OpenMeeting TECHNOLOGIES

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

BUDGET AMENMENT – FUND #101 SHERIFF'S DEPT.

Motion by Randy DeBord, seconded by Tim Goins to approve the Budget Amendment for Fund #101 Sheriff's Dept. for $4,446.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.6. Budget Amendment - Fund#101 Sheriff's Dept. Passed By Majority Vote

Joe Huntsman, S	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
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OpenMeeting TECHNOLOGIES

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

BUDGET AMENMENT – FUND #101 SHERIFF'S DEPT.

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment for Fund #101 Sheriff's Dept. for $375.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.7. Budget Amendment - Fund #101 Sheriff's Dep Passed By Majority Vote

Joe Huntsman, S	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
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OpenMeeting TECHNOLOGIES

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: _____

BUDGET AMENMENT – FUND #116 GARBAGE/SANITATION DEPT.

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment for Fund #116 Garbage/ Sanitation Dept. for $49,610.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.8. Budget Amendment - Fund#116 Garbage/ Sani — Passed By Majority Vote

Joe Huntsman, S	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
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OpenMeeting TECHNOLOGIES

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 E. Poe

Title : Hamblen County Road Supt

Date: 10-25-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

October 21, 2021

Return to Regular Calendar

BUDGET AMENMENT – FUND #131 HIGHWAY DEPARTMENT

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment for Fund #131 Highway Department for $11,800.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.9. Budget Amendment - Fund #131 Highway Dep 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 October 21. 2021 - October 21 2021 06:04:45 PM

OpenMeeting TECHNOLOGIES

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 A. Poe
Title : Hamblen County Road Supt.
Date: 10-25-2021

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

BUDGET AMENMENT – FUND #131 HIGHWAY DEPARTMENT

Motion by Randy DeBord, seconded by Jeff Akard to approve the Budget Amendment for Fund #131 Highway Department for $79,500.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.d.10. Budget Amendment - Fund #131 Highway De 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 October 21. 2021 - October 21 2021 06:05:16 PM

OpenMeeting TECHNOLOGIES

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. Poe

Title : Hamblen County Road Supt.

Date: 10-25-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

RESOLUTION 21-19

Motion by Tim Goins, seconded by Thomas Doty to approve Resolution 21-19

Resolution to Urge Tennessee's Elected Leaders to Oppose the Federally Proposed Vaccine Mandate.

VOTING RESULTS

13 YES | 0 NO | 1 ABSTAIN | 0 ABSENT

7.a. Resolution 21-19

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		ABSTAIN	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 October 21. 2021 - October 21 2021 06:07:08 PM

OpenMeeting TECHNOLOGIES

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
Howard Shipley, Chairman

Bill Brittain
Bill Brittain, County Mayor

ATTEST: Penny Petty /Re
Penny Petty, County Clerk

Return to Regular Calendar

RESOLUTION 21-20

Motion by Tim Goins, seconded by Thomas Doty to approve Resolution 21-20

Resolution to adopt a Reapportionment / Redistricting Plan for Hamblen County.

VOTING RESULTS 14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

8.a. Resolution 21-20 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		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 October 21. 2021 - October 21 2021 06:09:06 PM

OpenMeeting TECHNOLOGIES

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

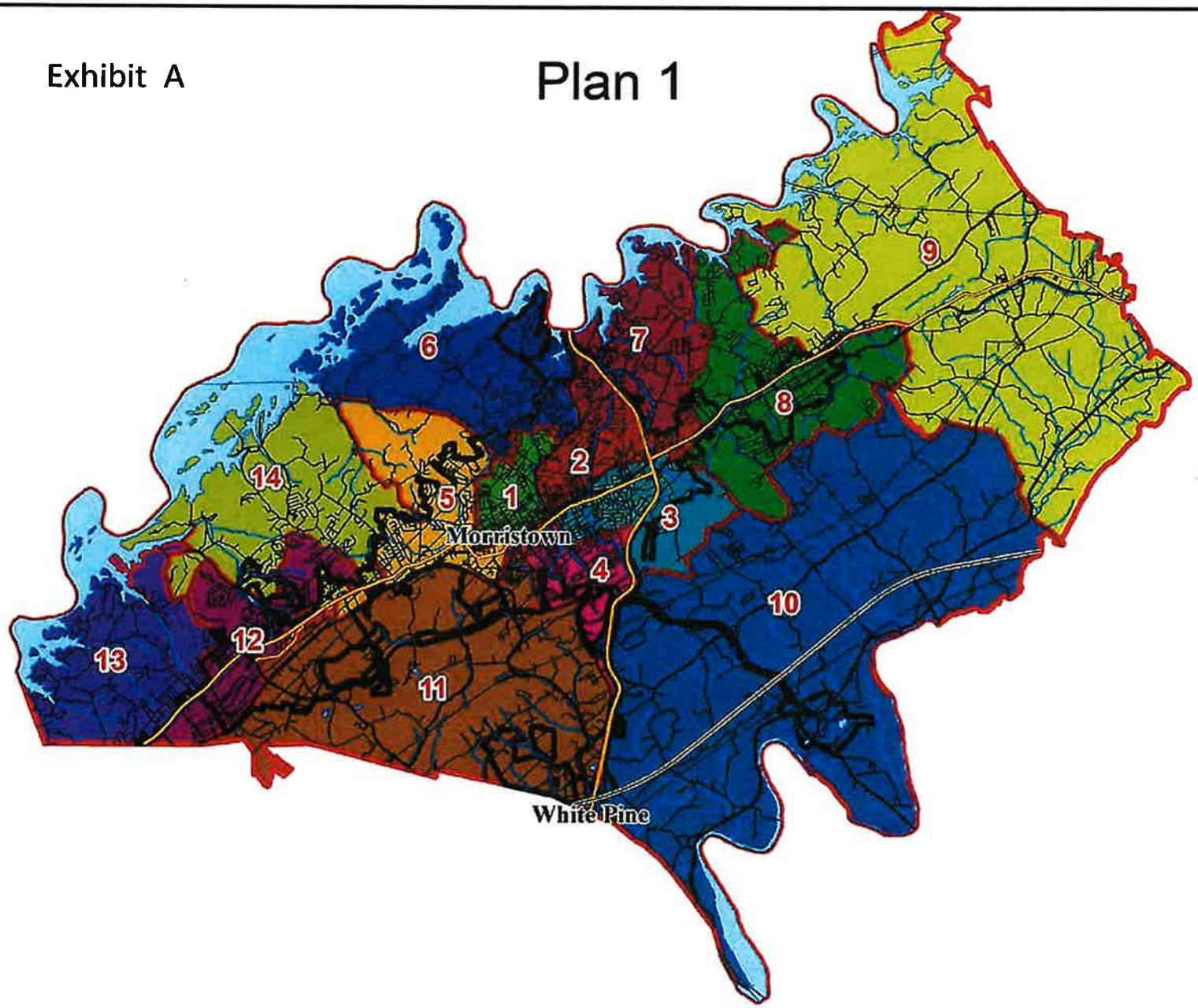
County Mayor

ATTEST:

County Clerk

Exhibit A

Plan 1



Return to Regular Calendar

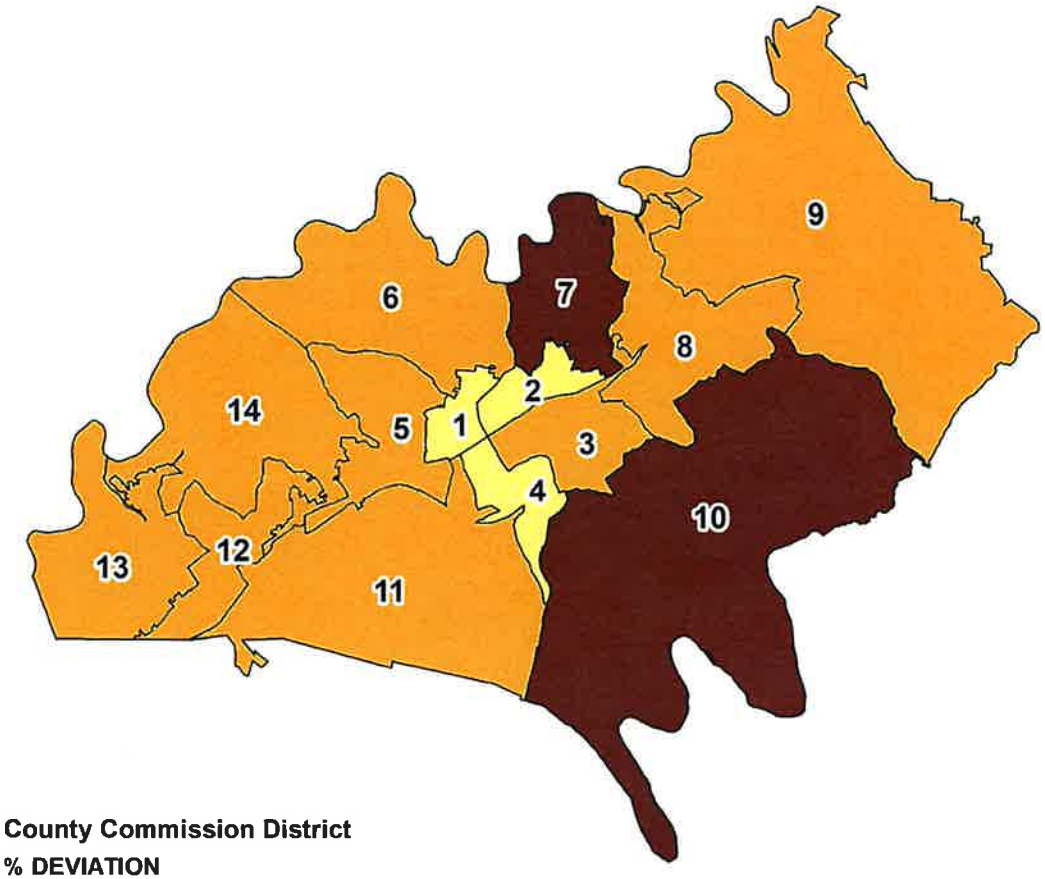
HAMBLEN COUNTY GOVERNMENT REDISTRICTING COMMITTEE

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.

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
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6	1	4,629	22	0%	3,264	203	1,162	1288
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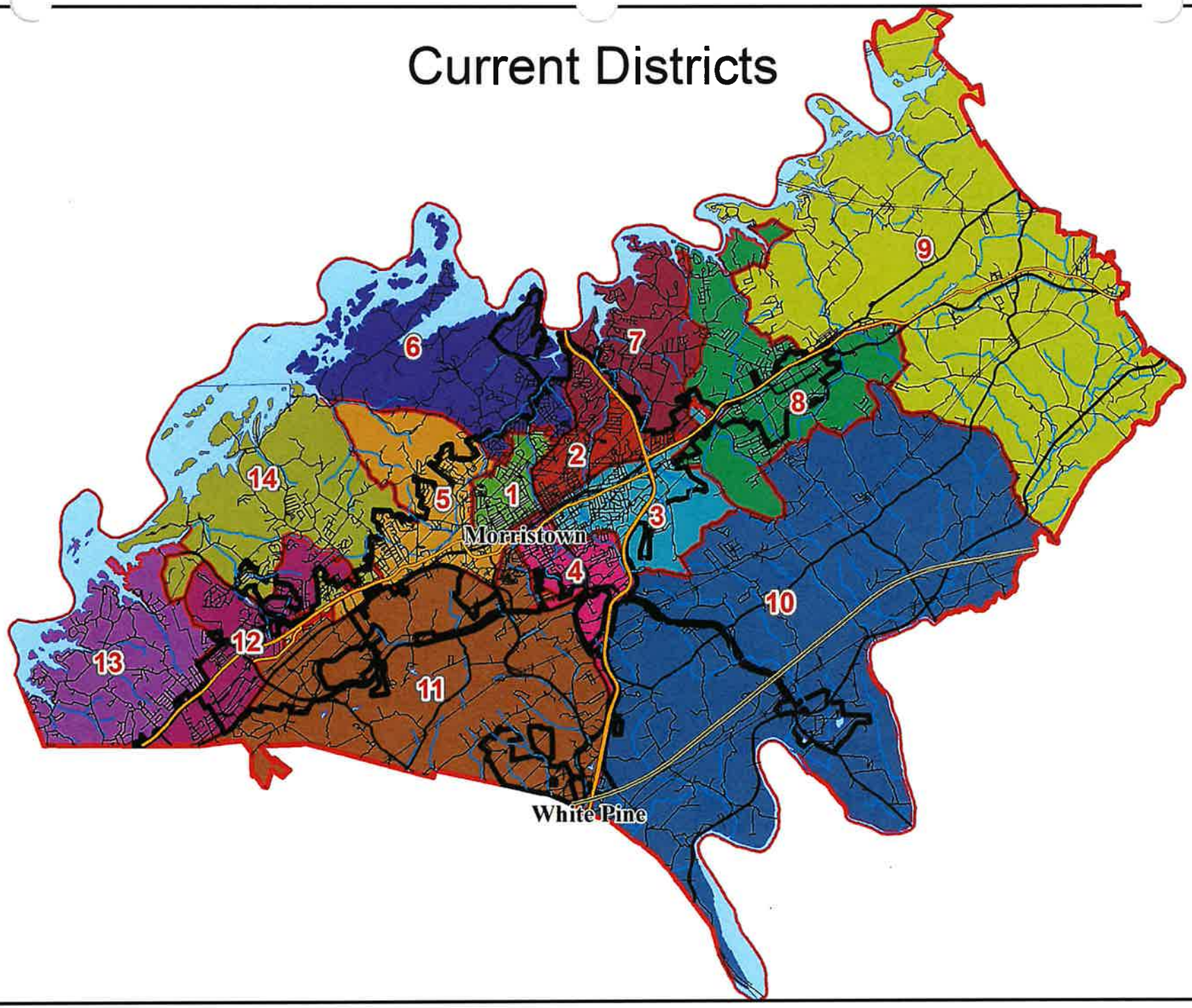
13	1	4,652	45	1%	4,218	43	391	177
14	1	4,723	116	3%	4,124	107	492	236

Table percentages may have been rounded.

Current Districts

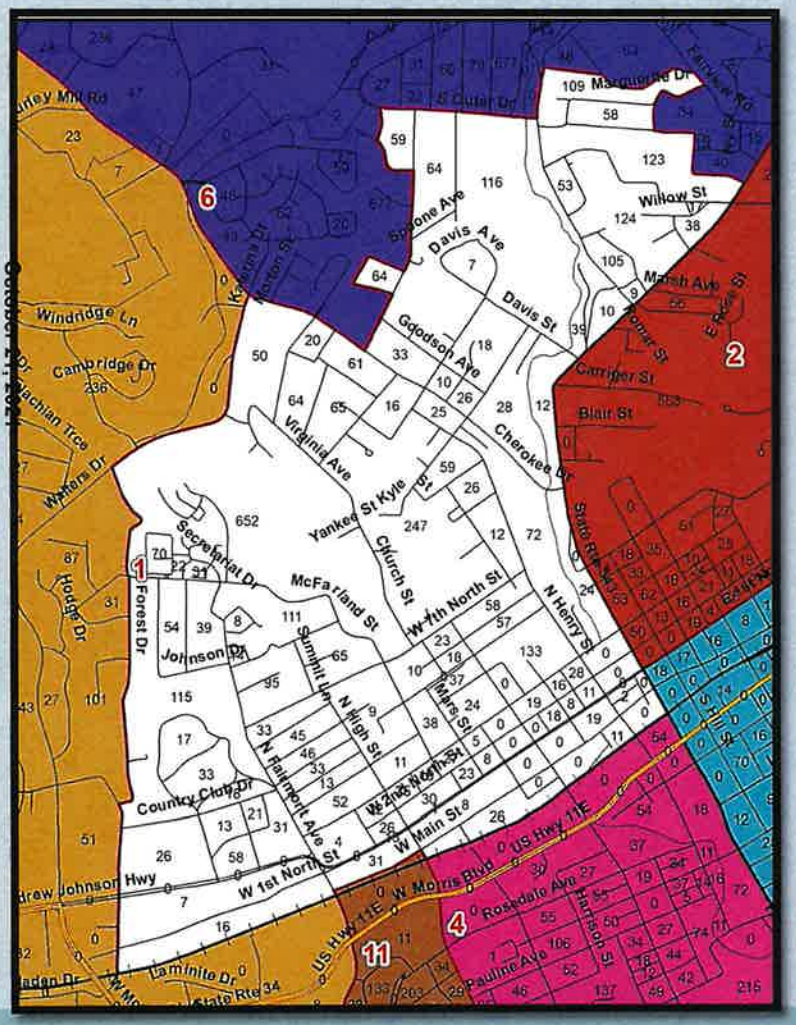


October 21, 2021

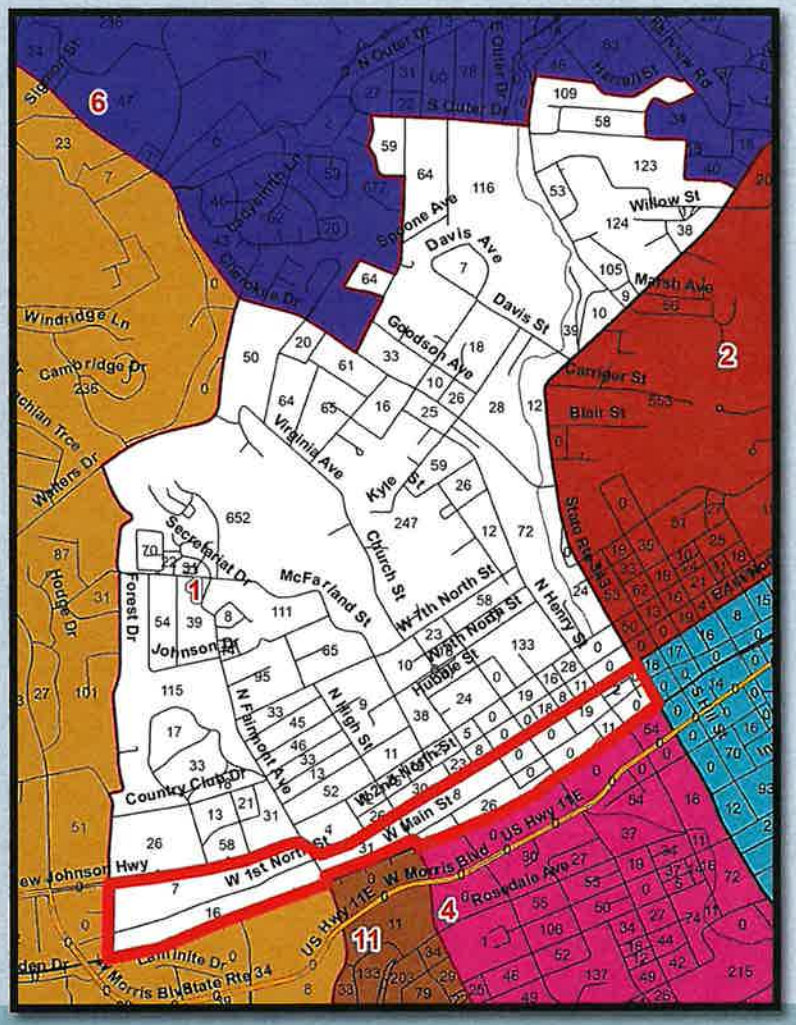
Return to Regular Calendar

District 1

Current

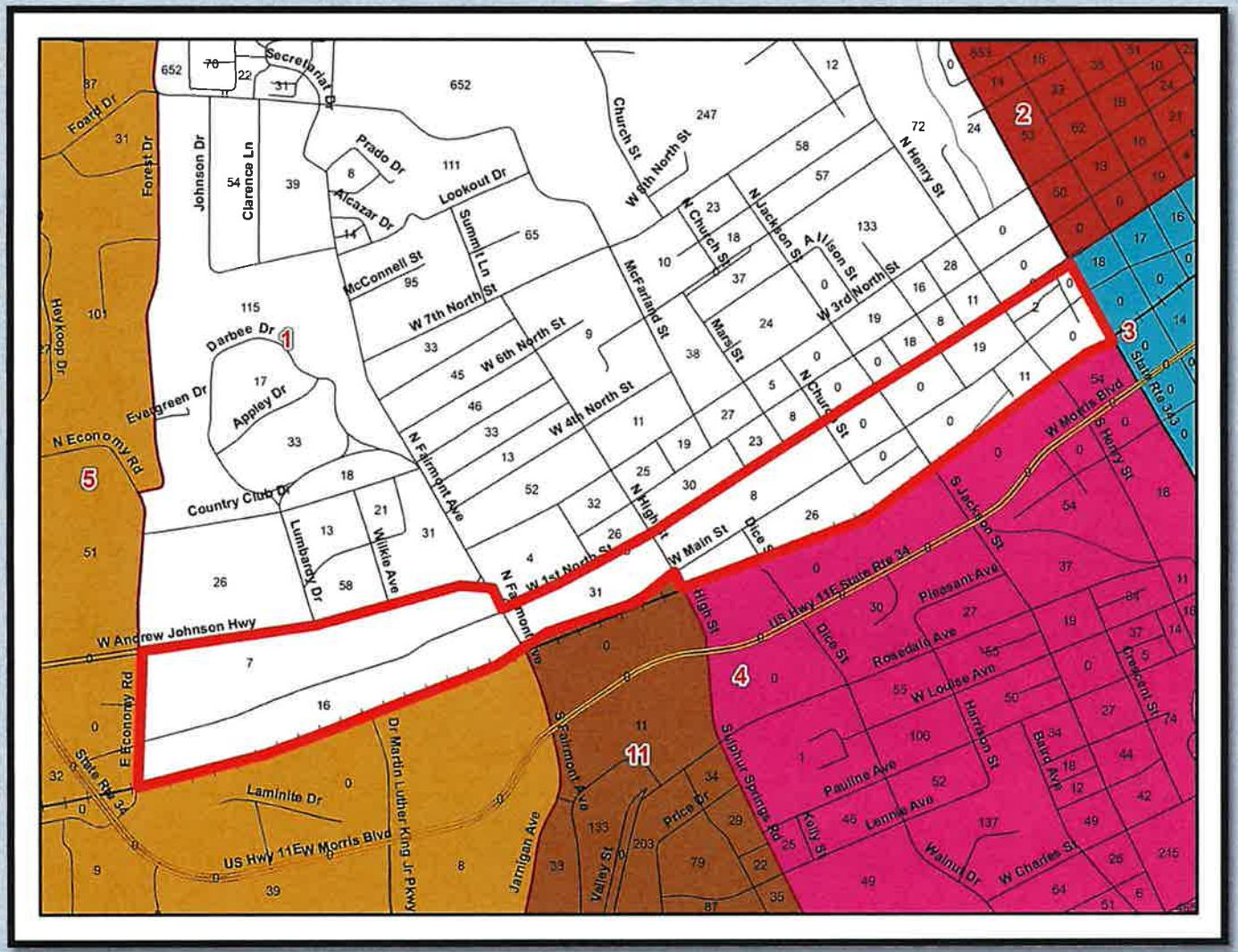


Plan 1



Return to Regular Calendar

District 1- Plan 1

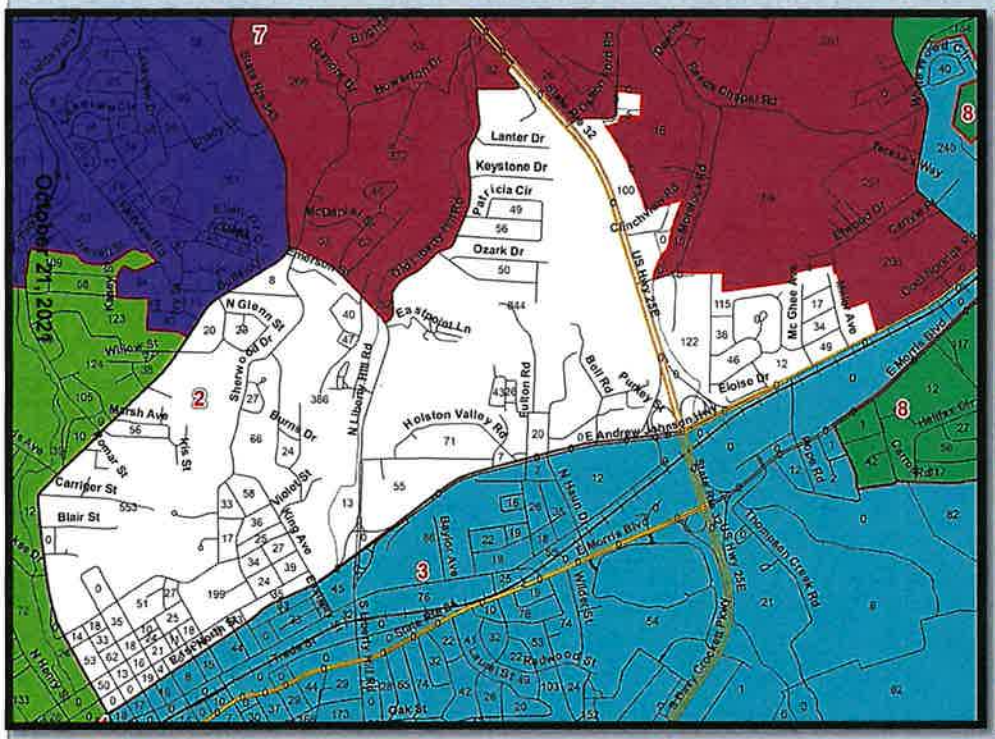


October 21, 2021

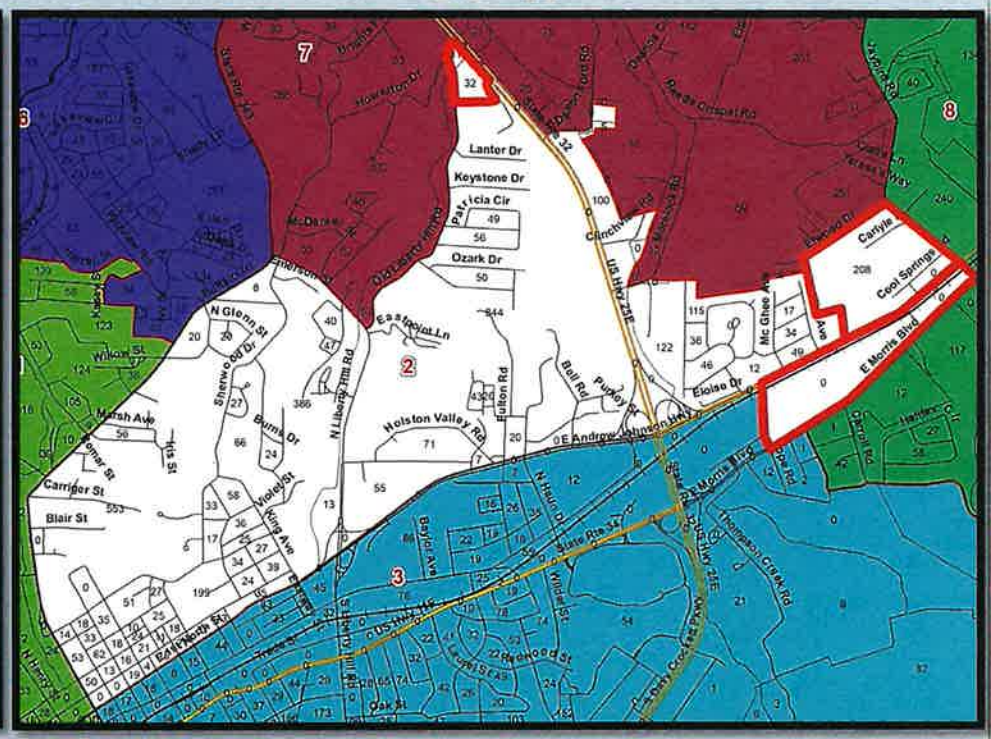
Return to Regular Calendar

District 2

Current

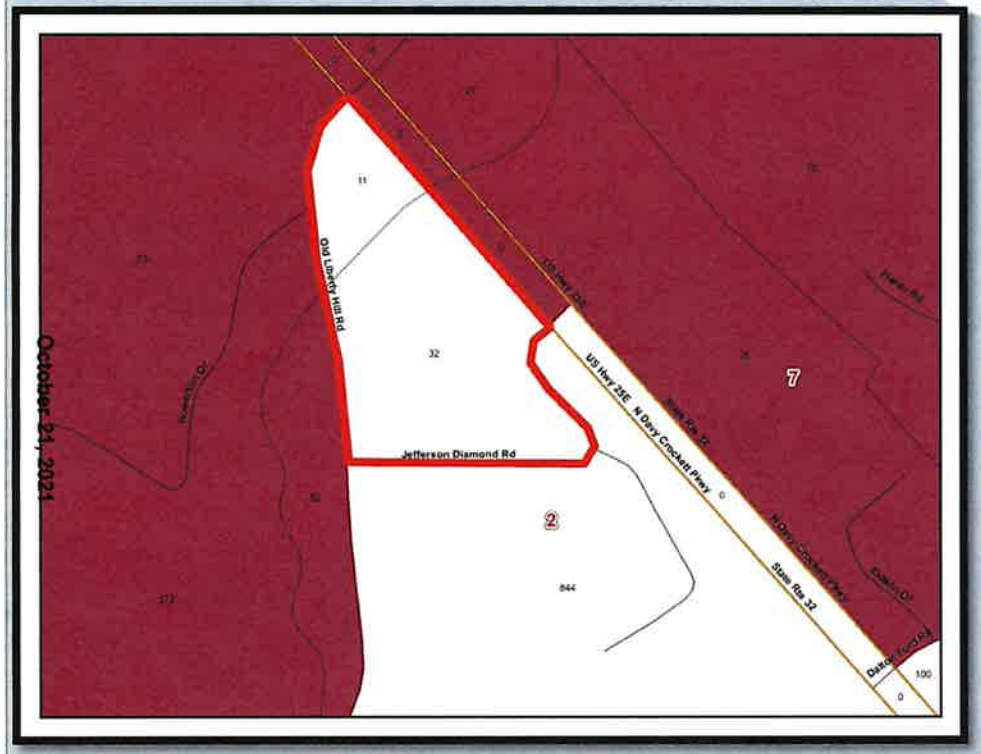


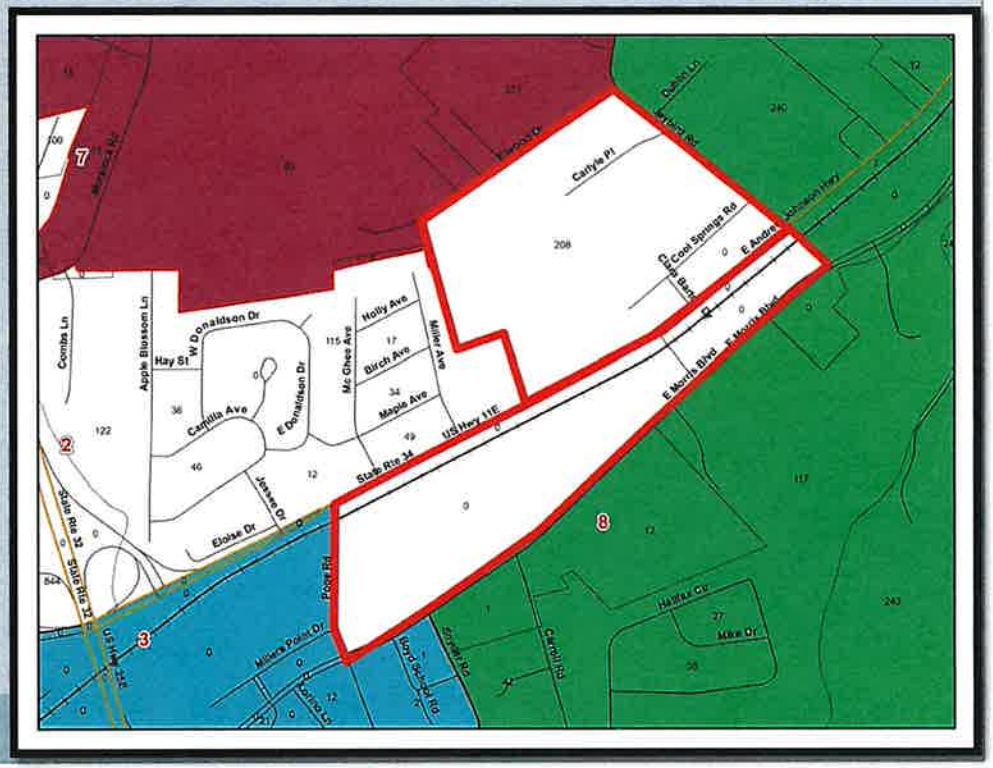
Plan 1



Return to Regular Calendar

District 2- Plan 1





October 21, 2021

Return to Regular Calendar

District 3

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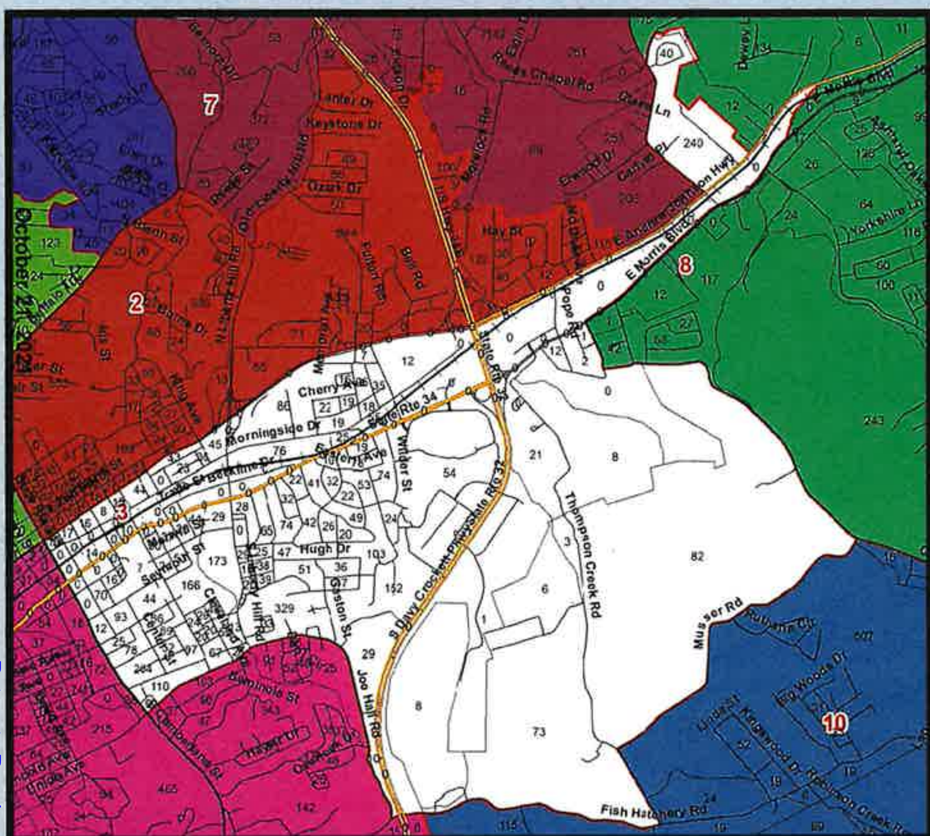
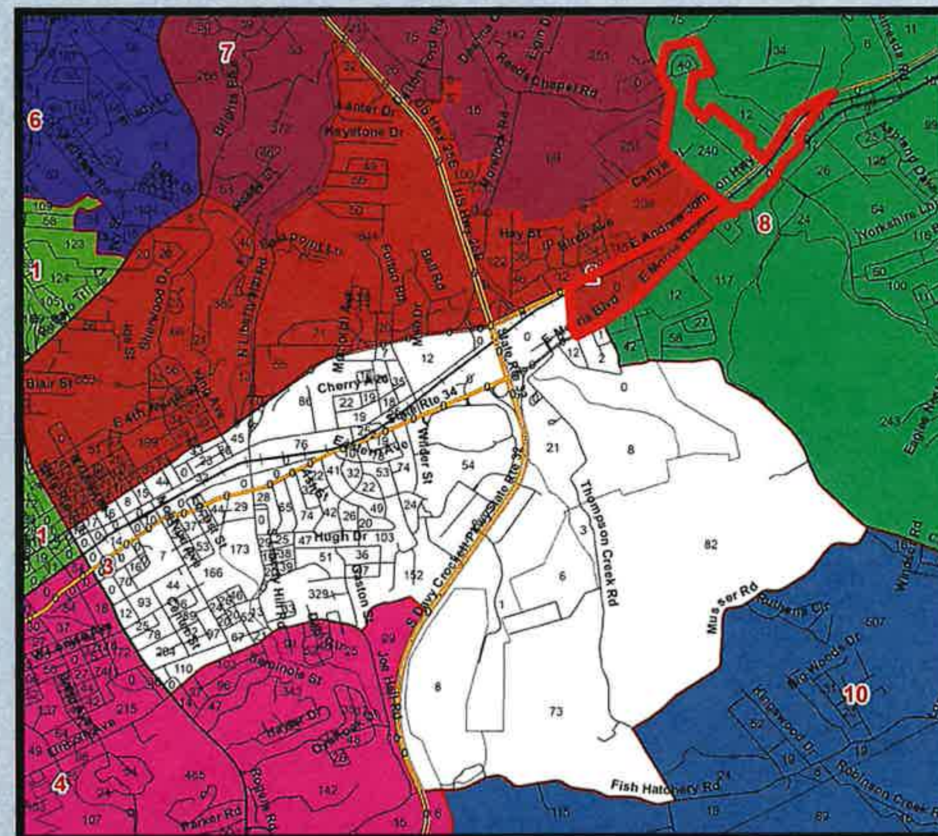
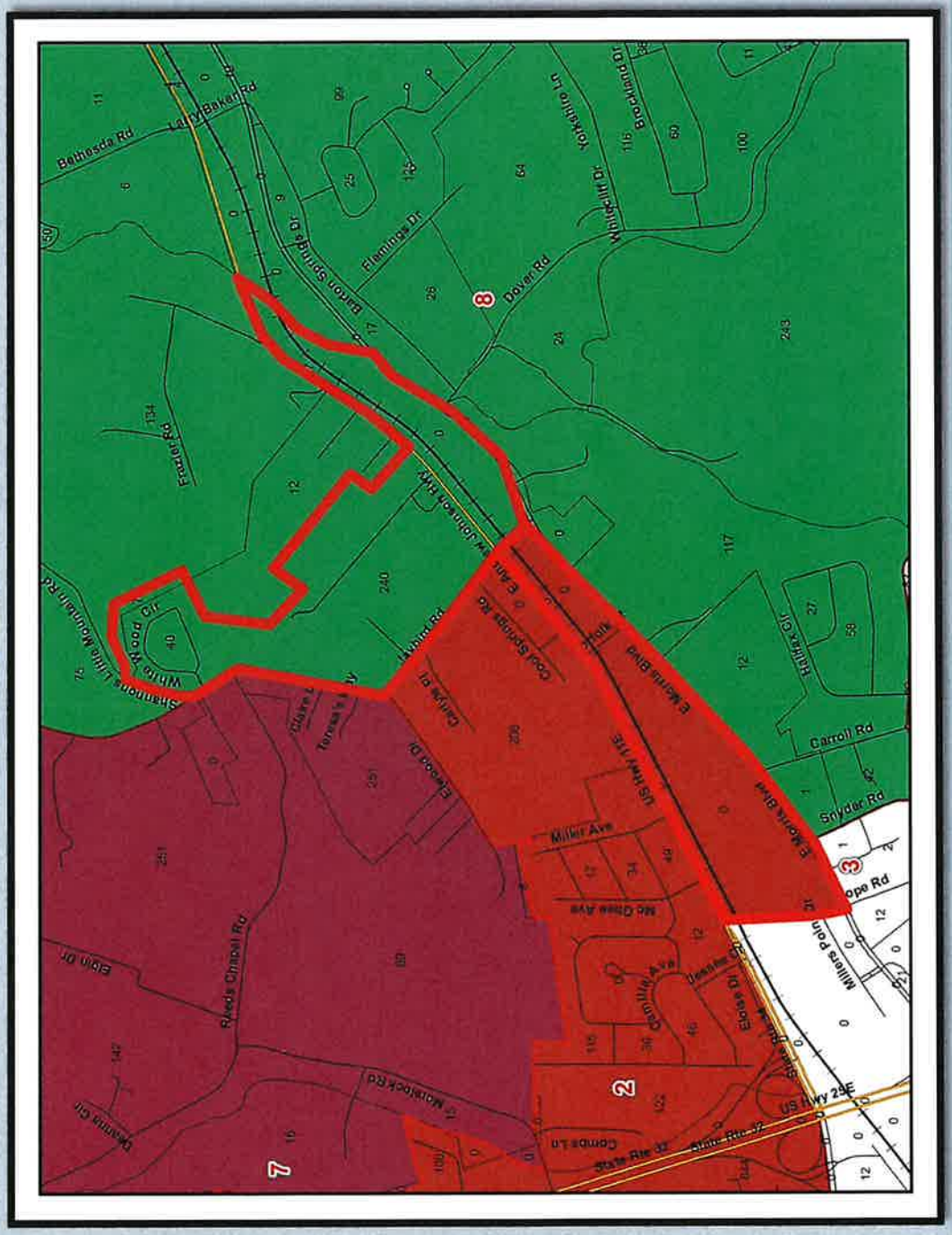


Plan 1



Return to Regular Calendar

District 3- Part 1



Return to Regular Calendar

District 4

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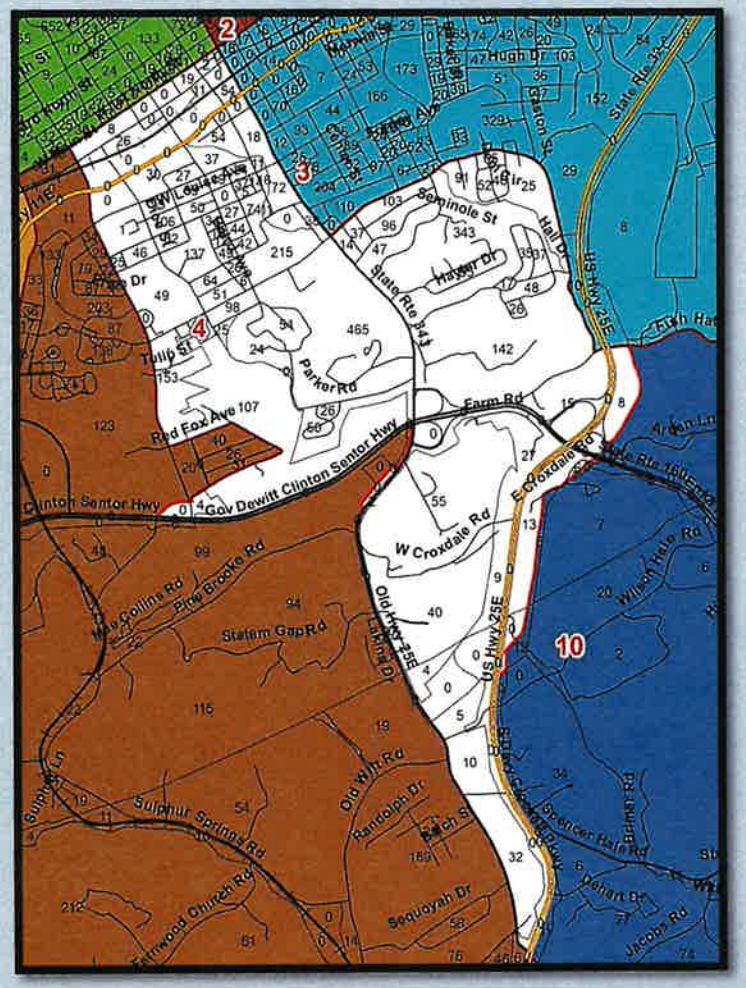
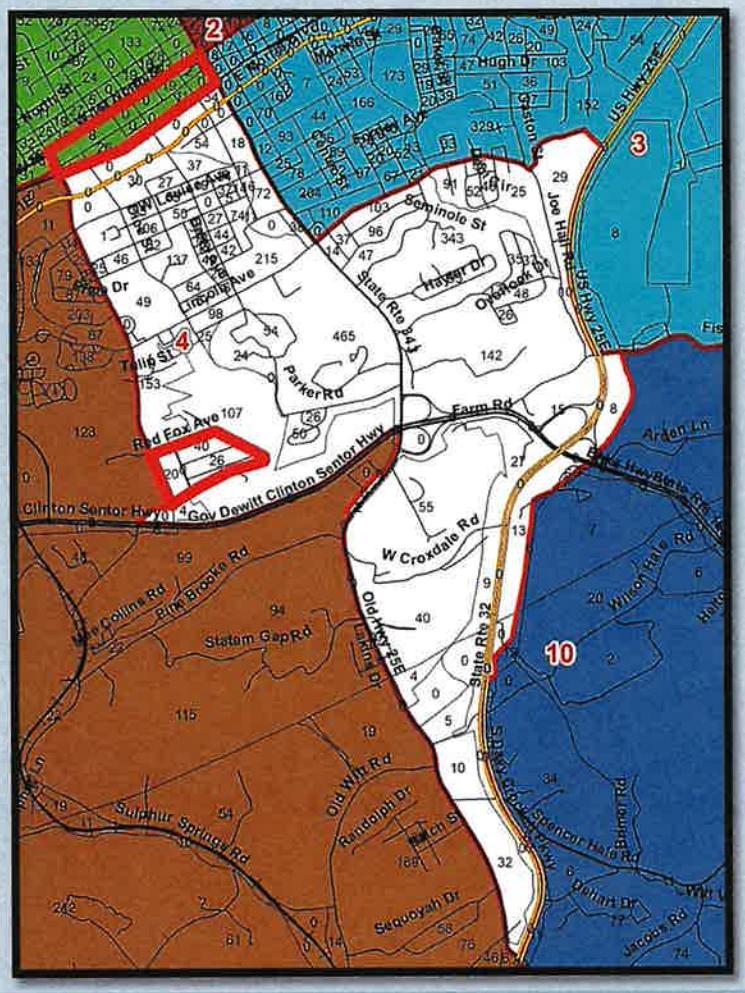


Plan 1



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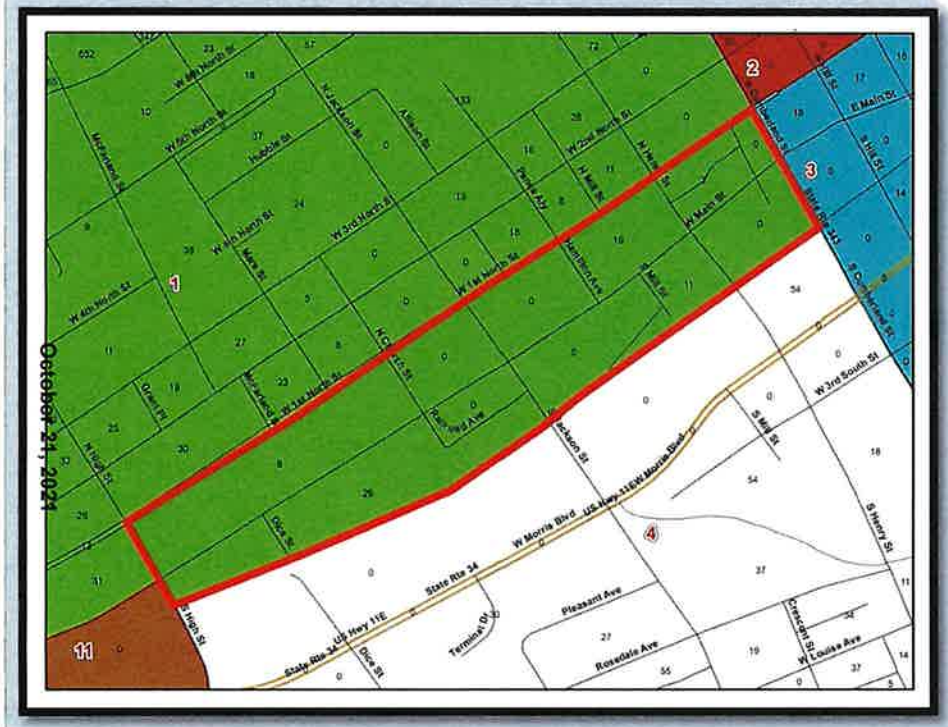
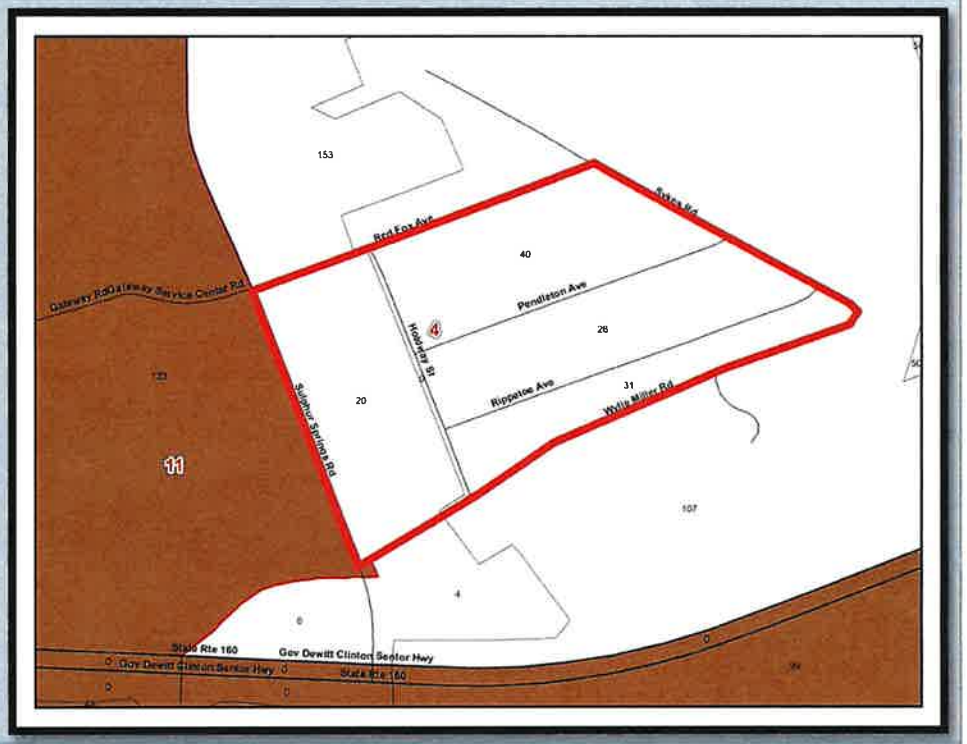
Return to Regular Calendar

District 4- Plan 1



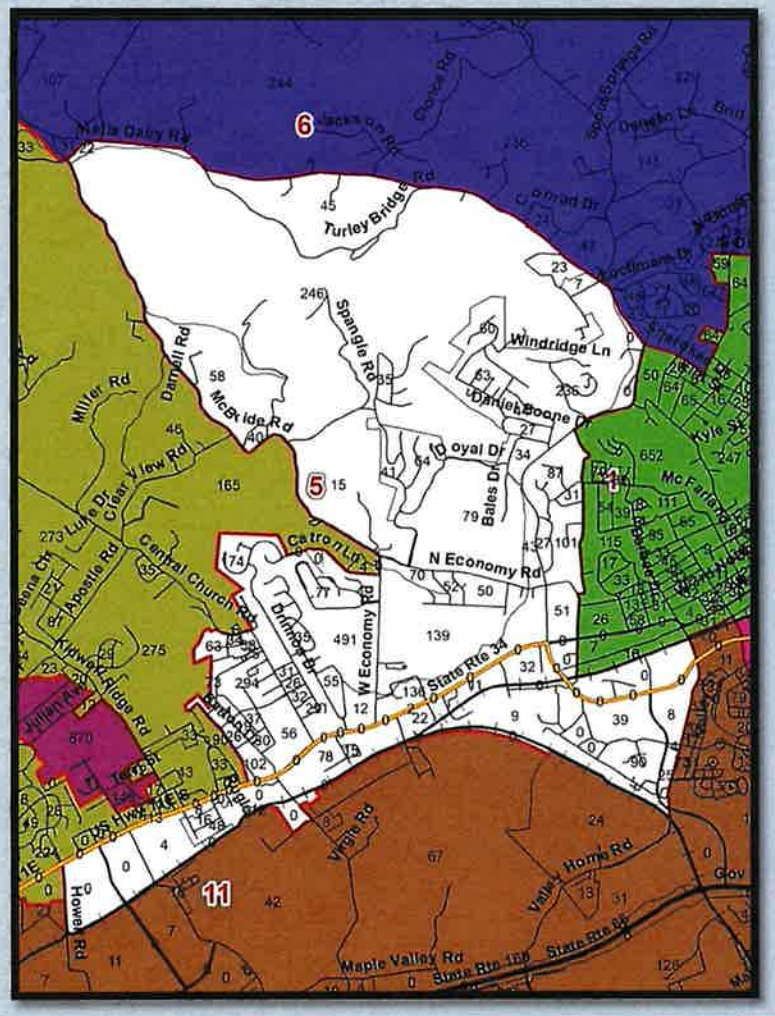


October 21, 2021

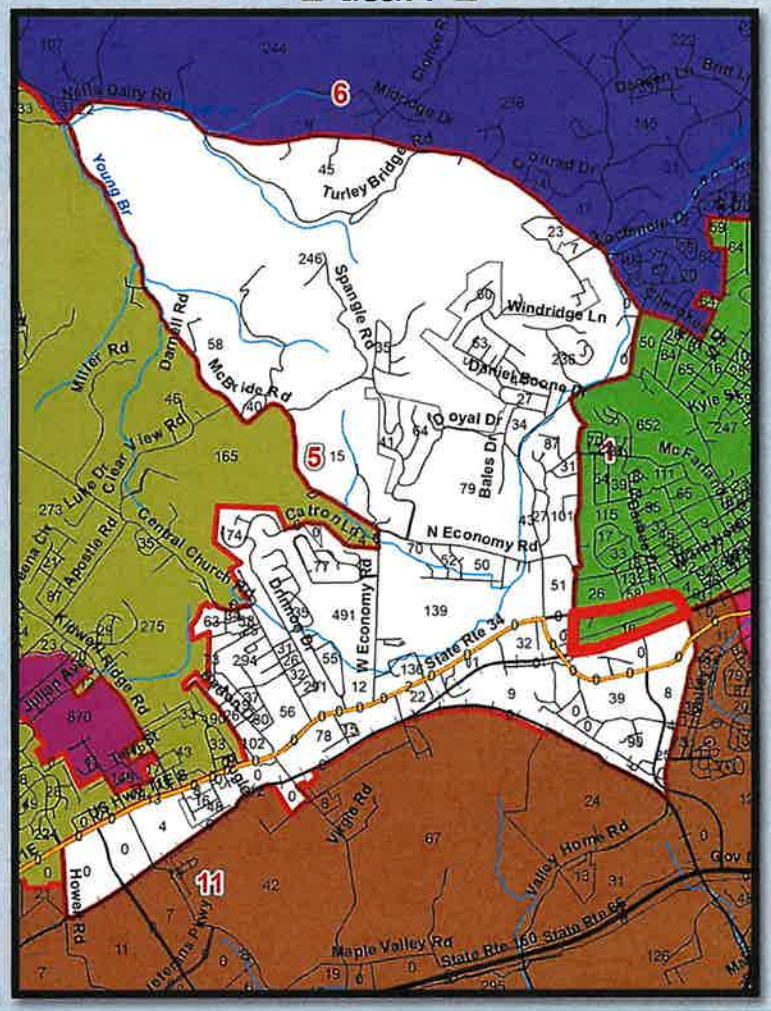
Return to Regular Calendar

District 5

Current



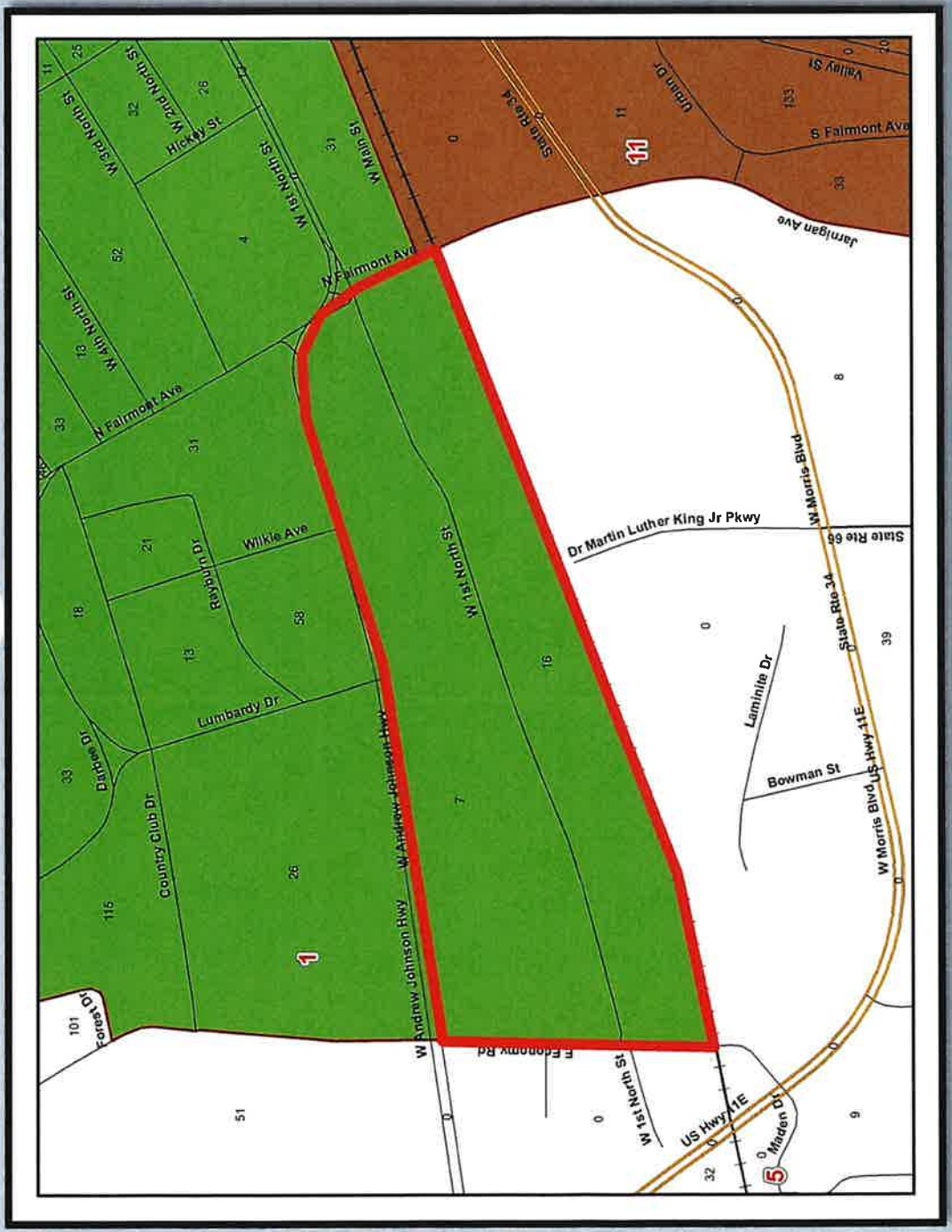
Plan 1



October 21, 2021

Return to Regular Calendar

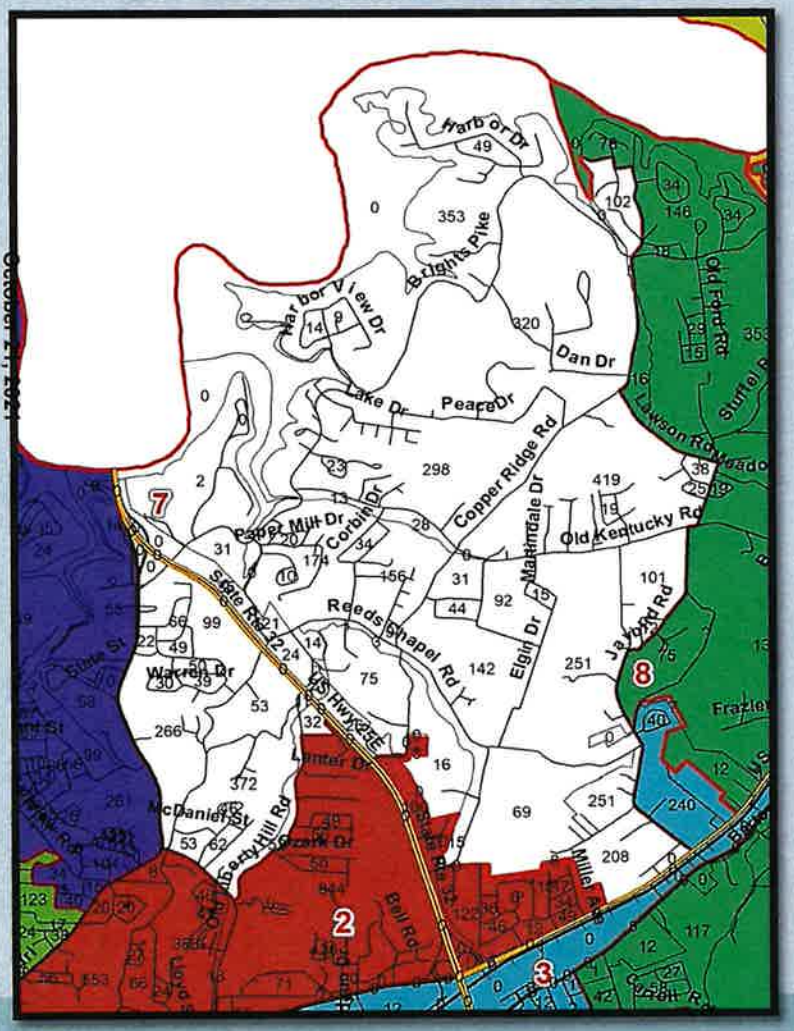
District 5- Plan 1



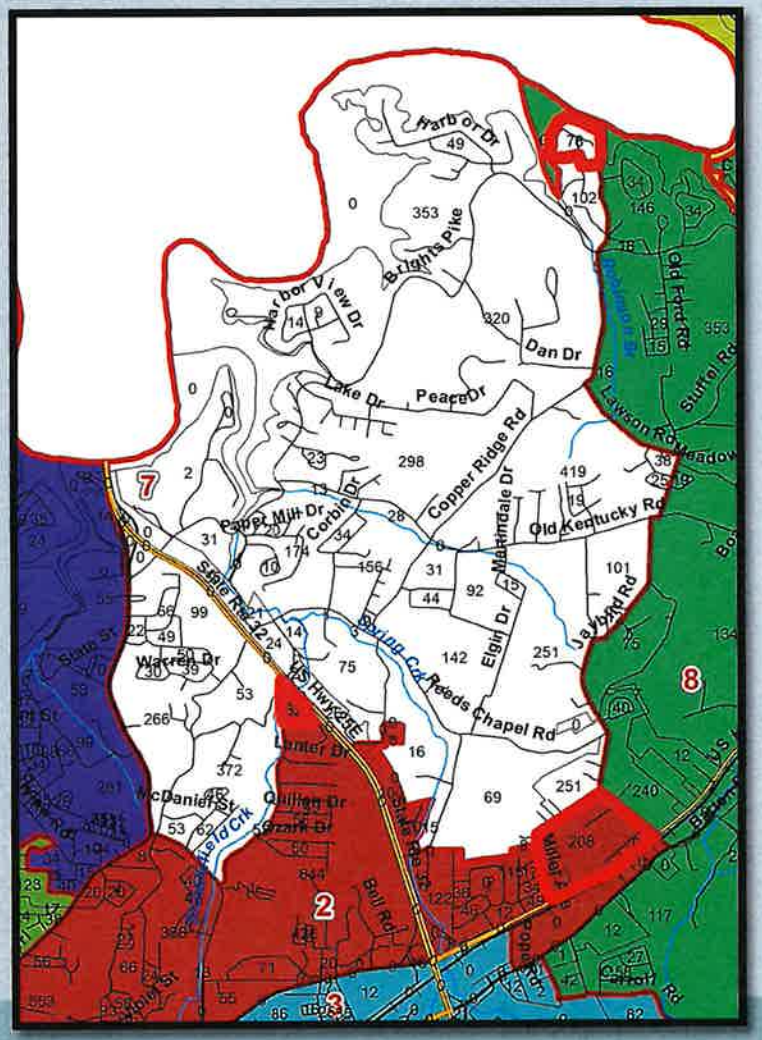
Return to Regular Calendar

District 7

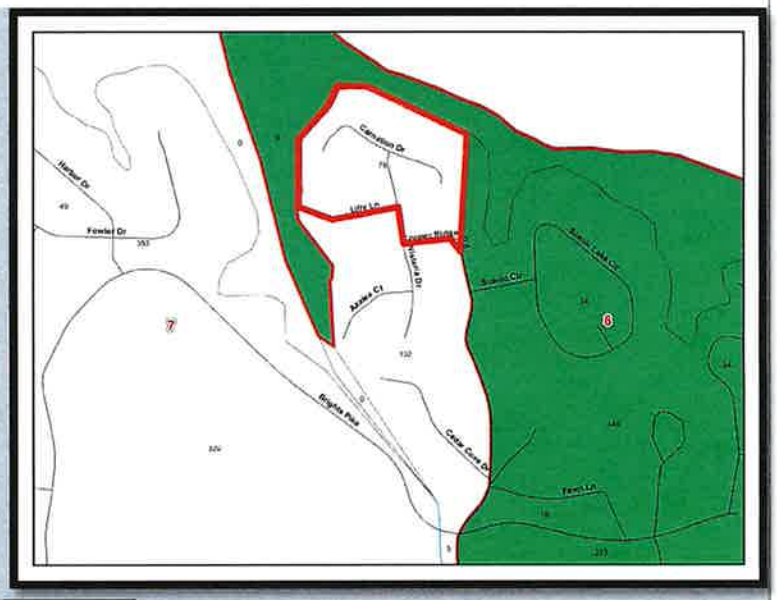
Current

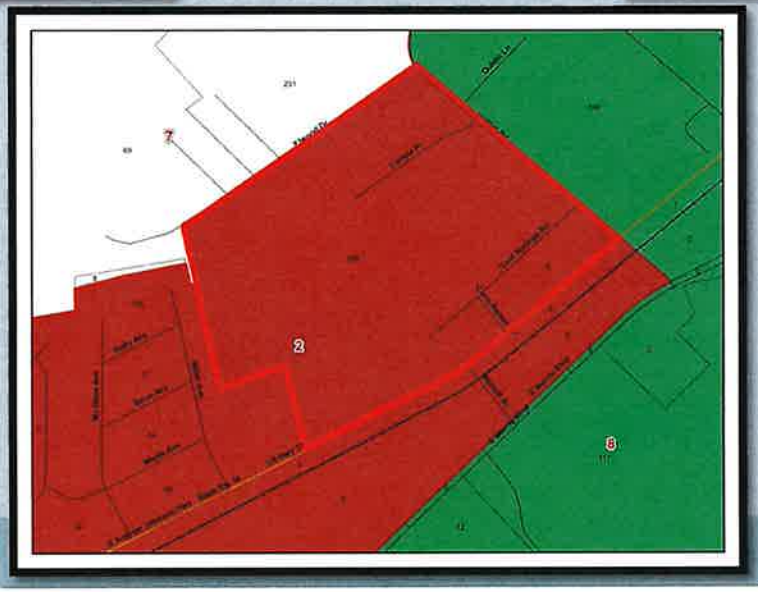


Plan 1



District 7- Plan 1

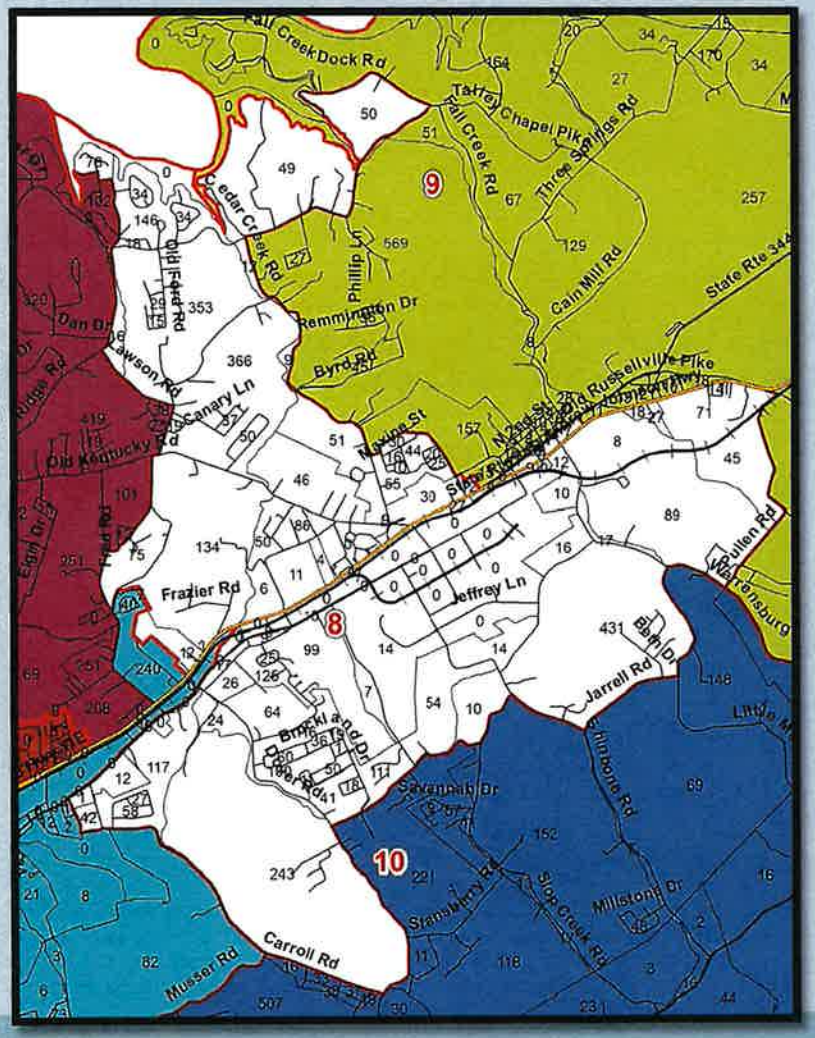




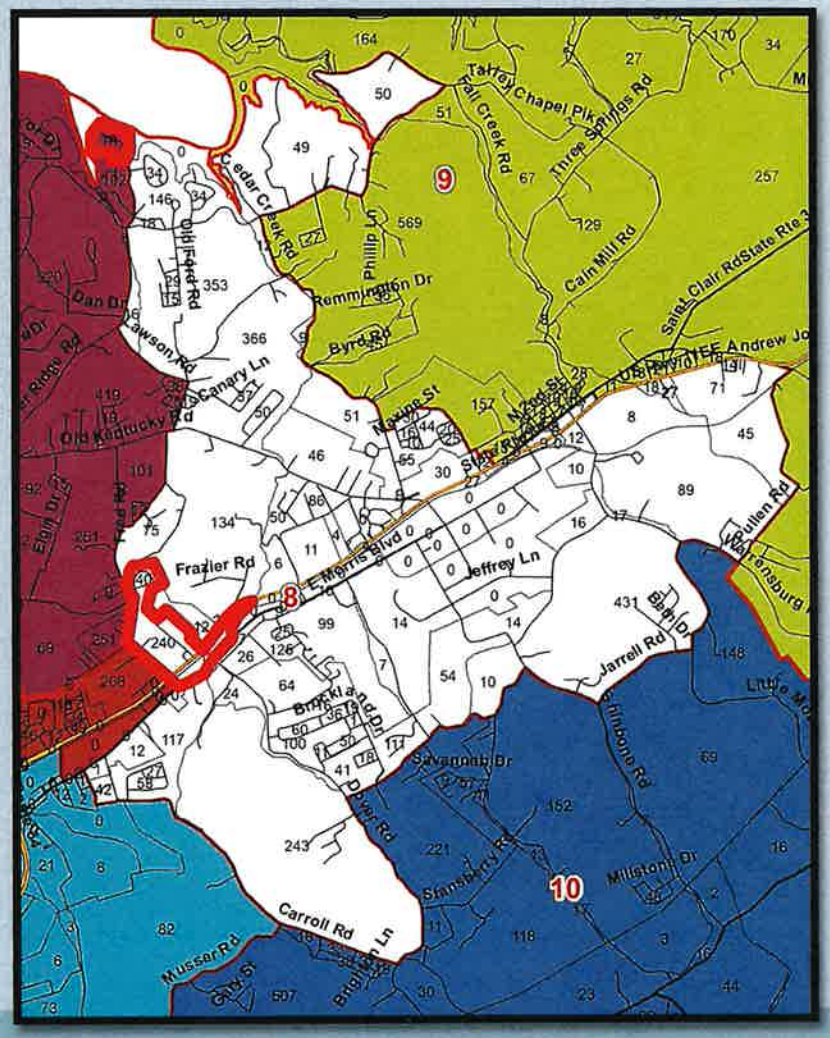
Return to Regular Calendar

District 8

Current



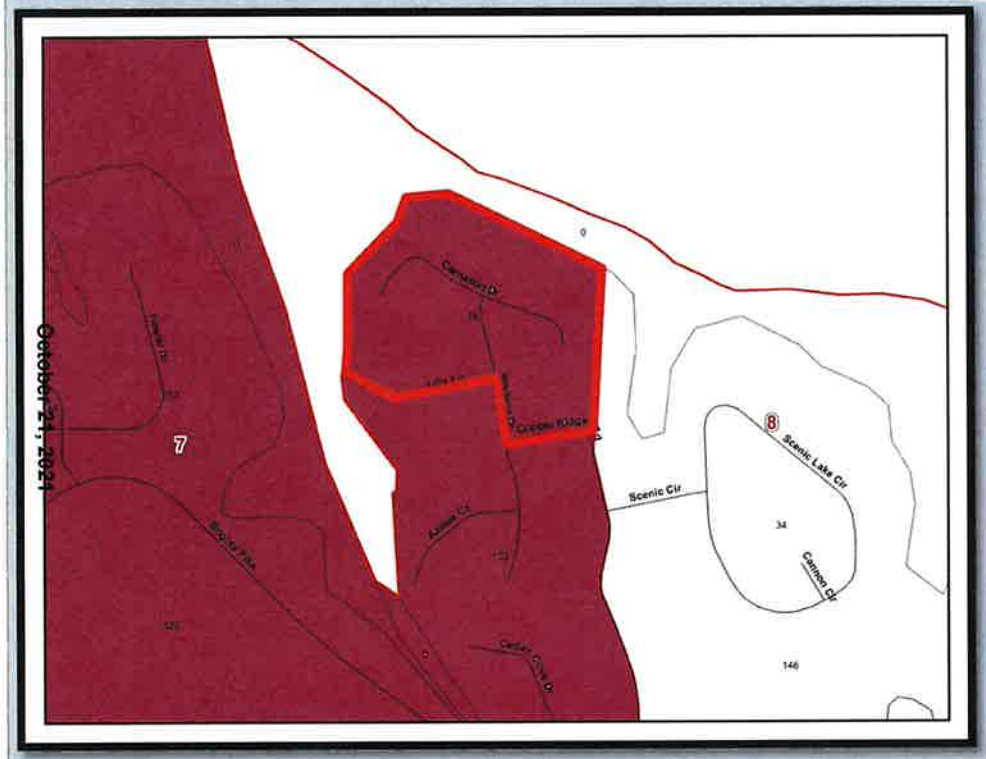
Plan 1

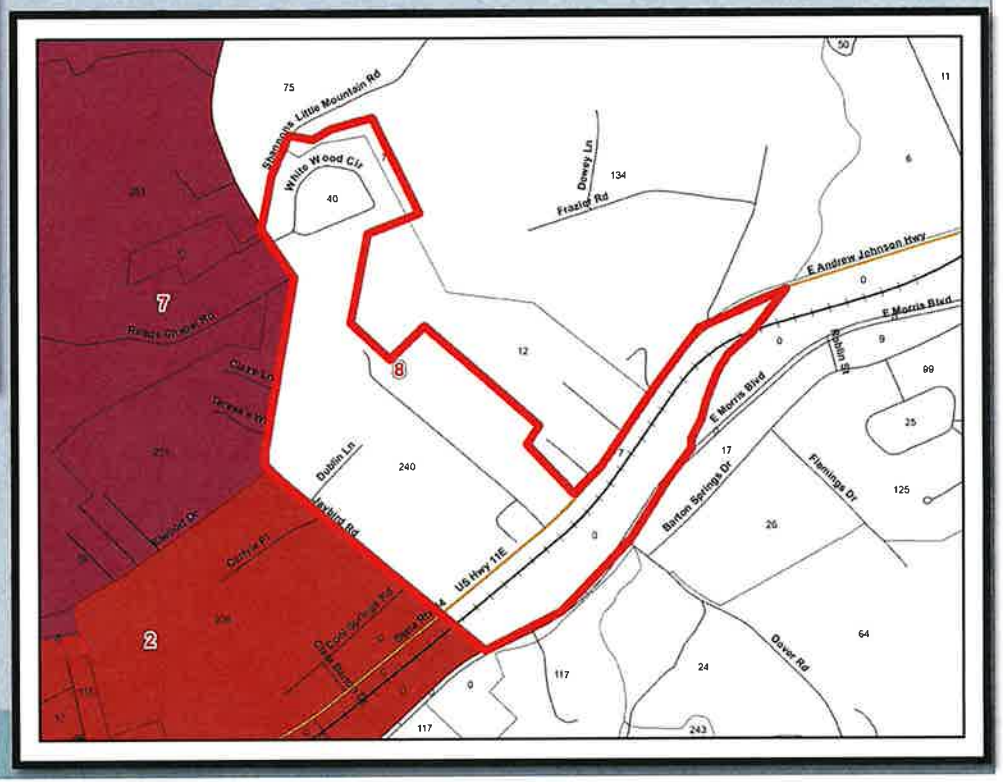


October 21, 2021

Return to Regular Calendar

District 8- Plan 1



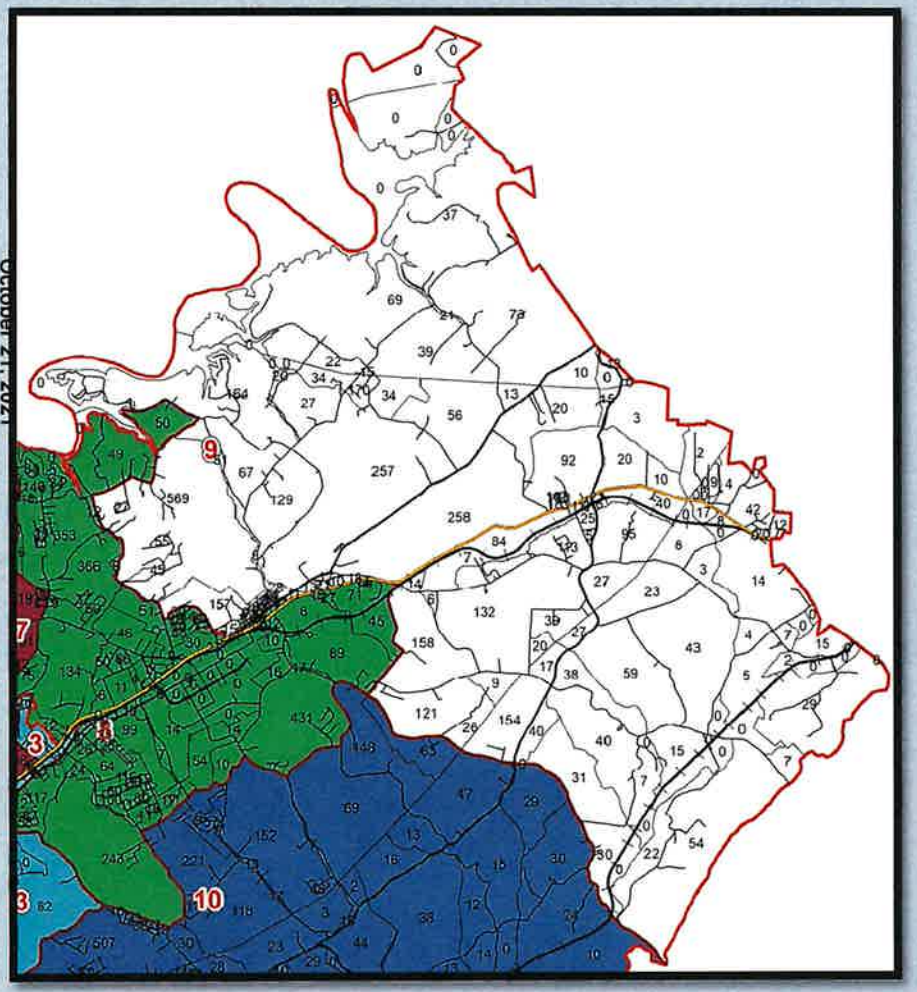


October 21, 2021

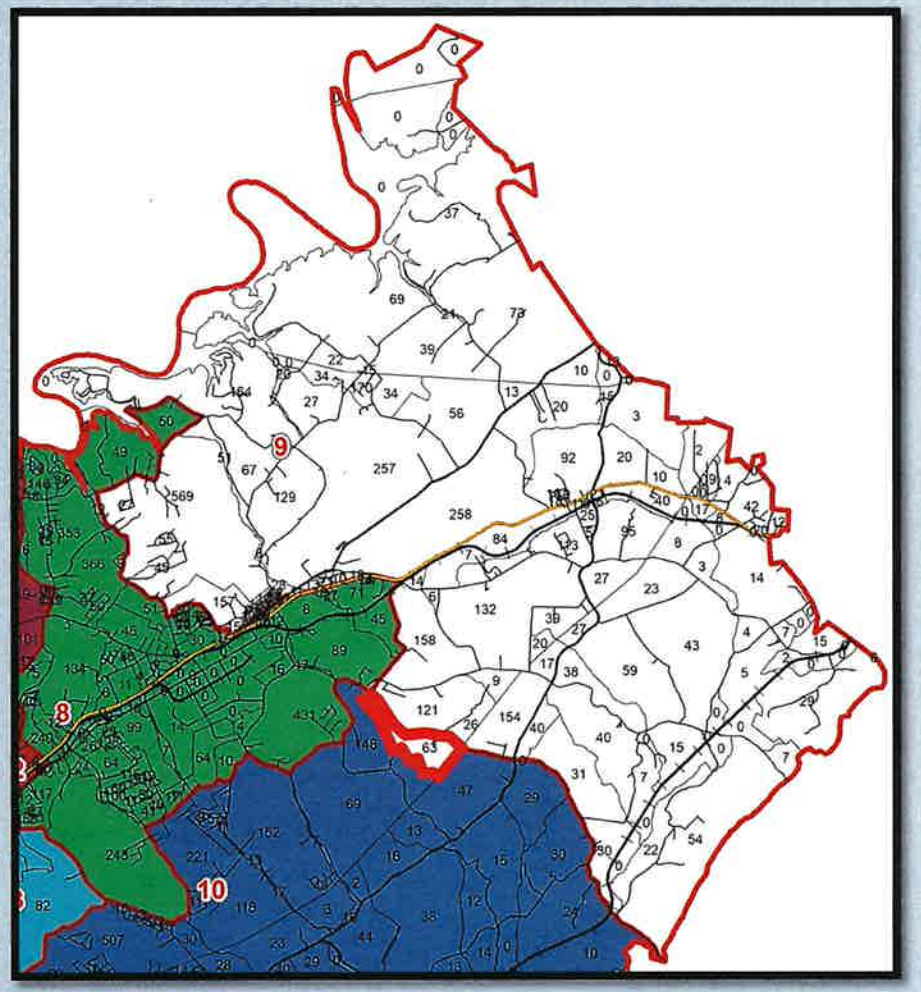
Return to Regular Calendar

District 9

Current

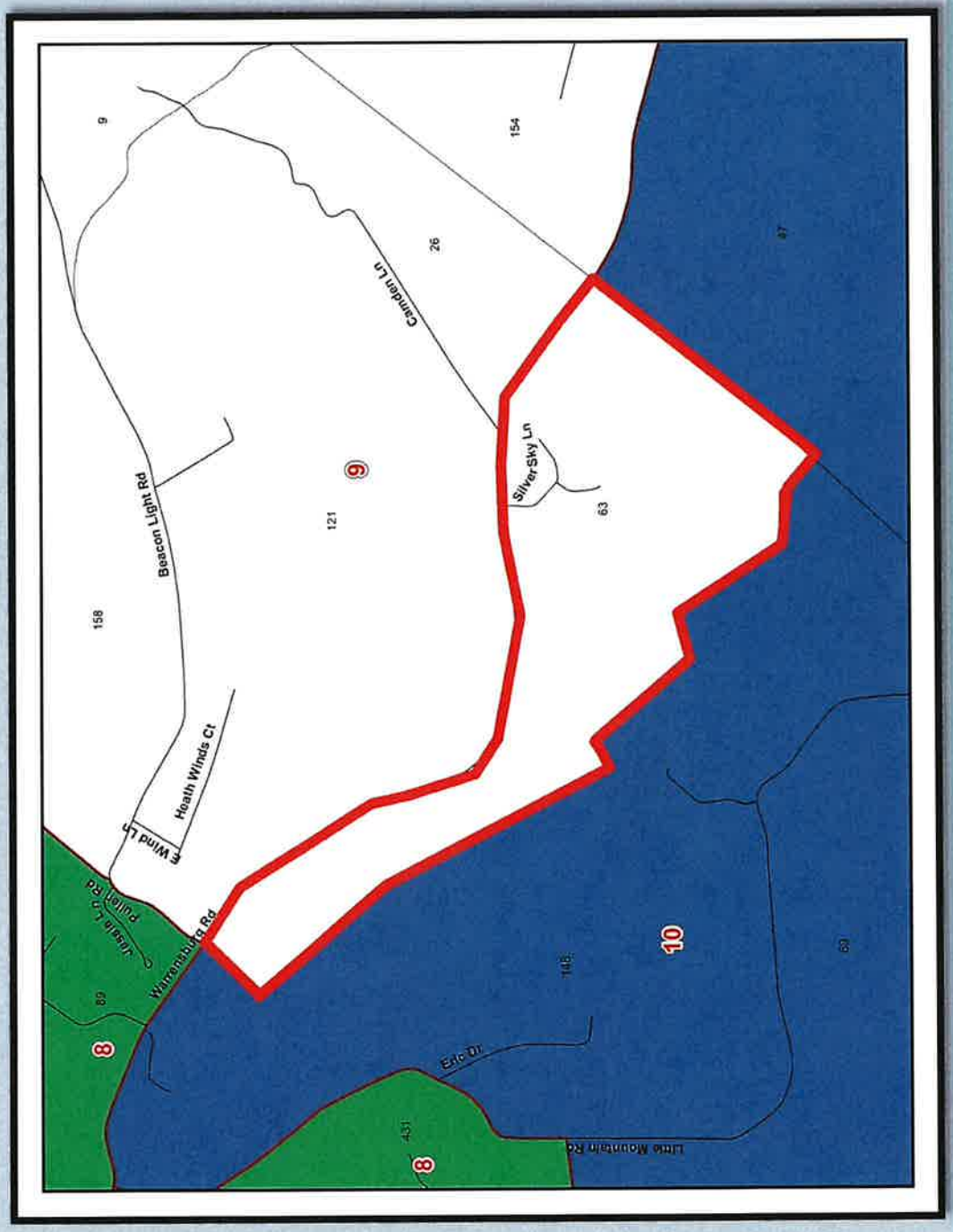


Plan 1



Return to Regular Calendar

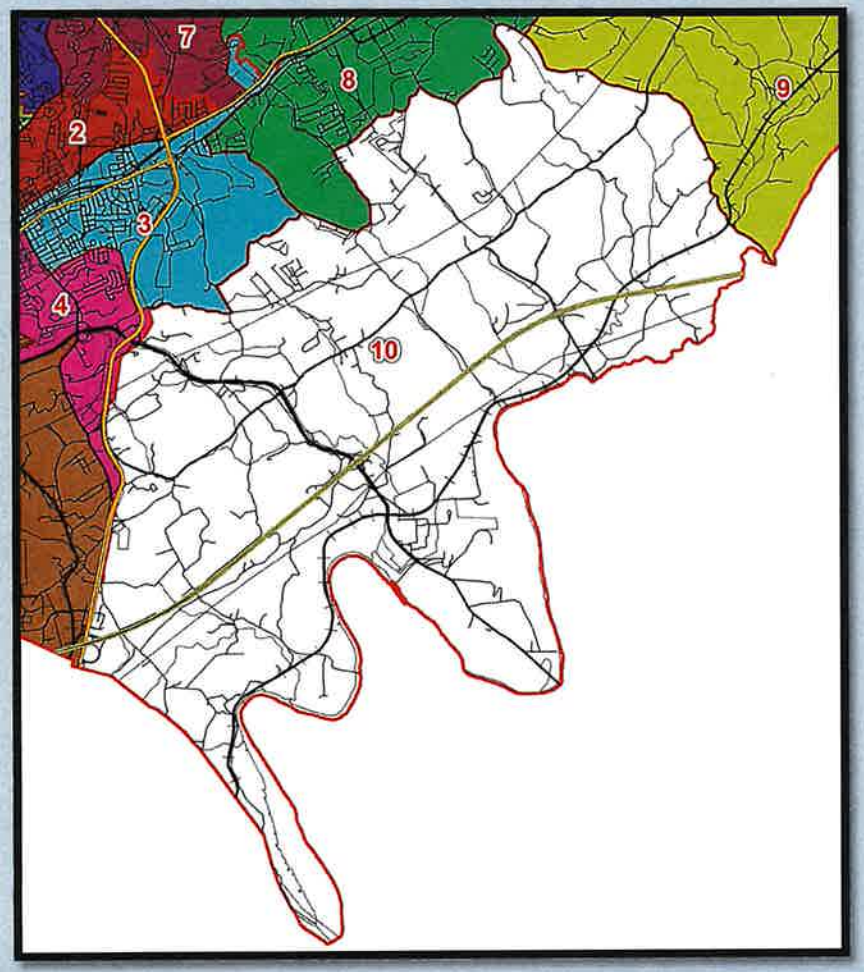
District 9- Plan 1



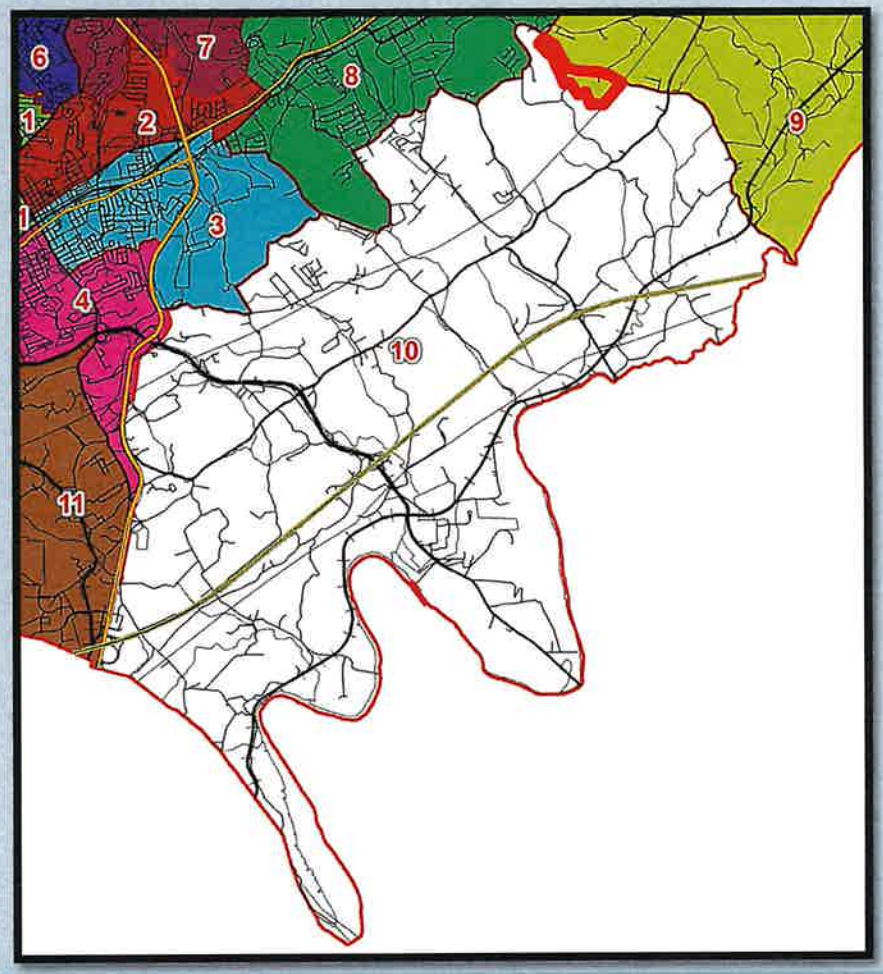
Return to Regular Calendar

District 10

Current

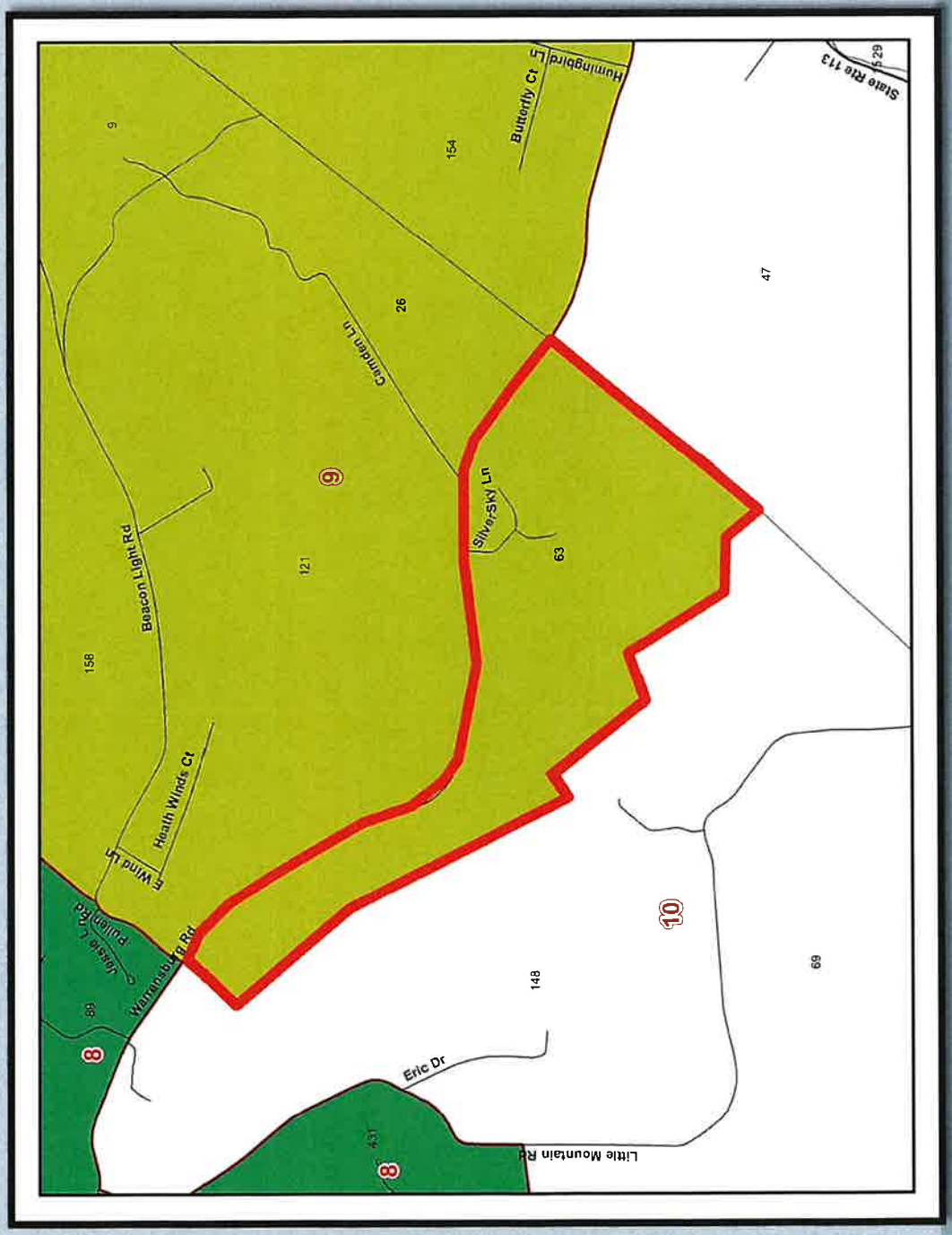


Plan 1



Return to Regular Calendar

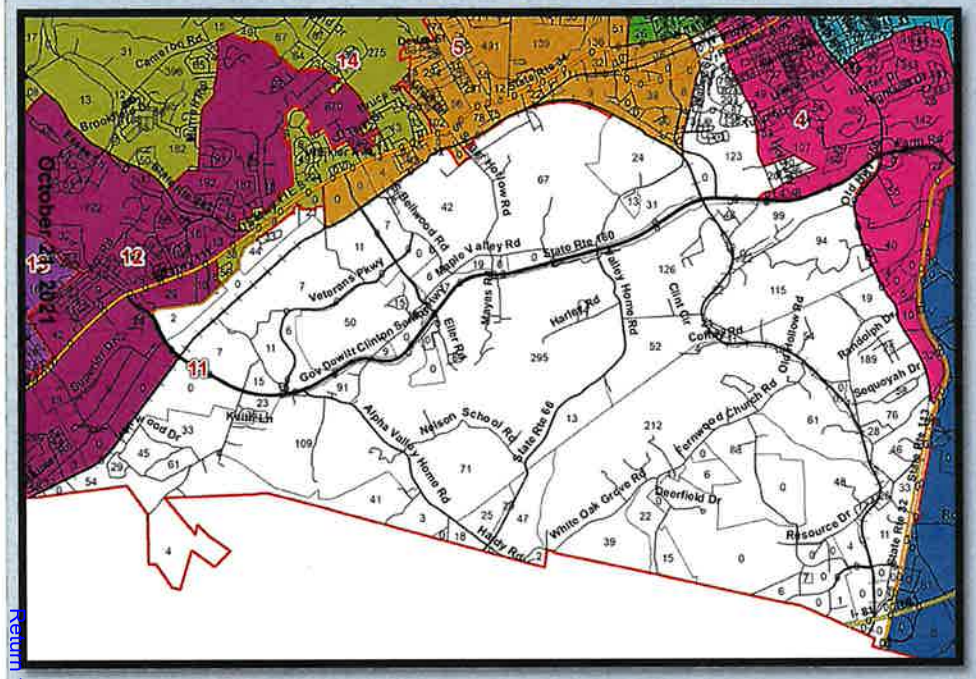
District 10- Plan1



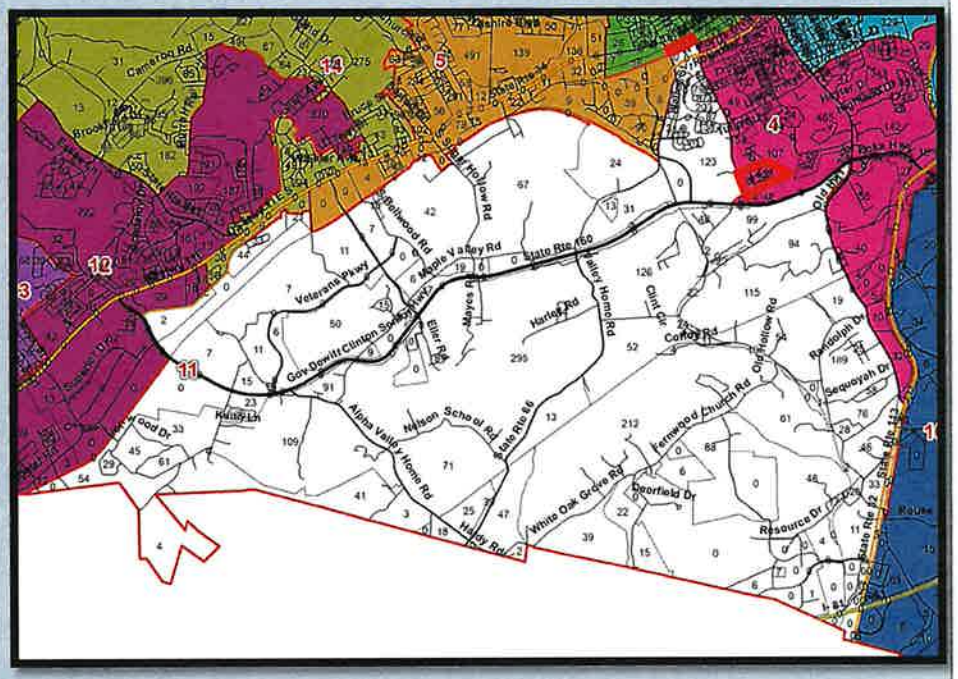
Return to Regular Calendar

District 11

Current

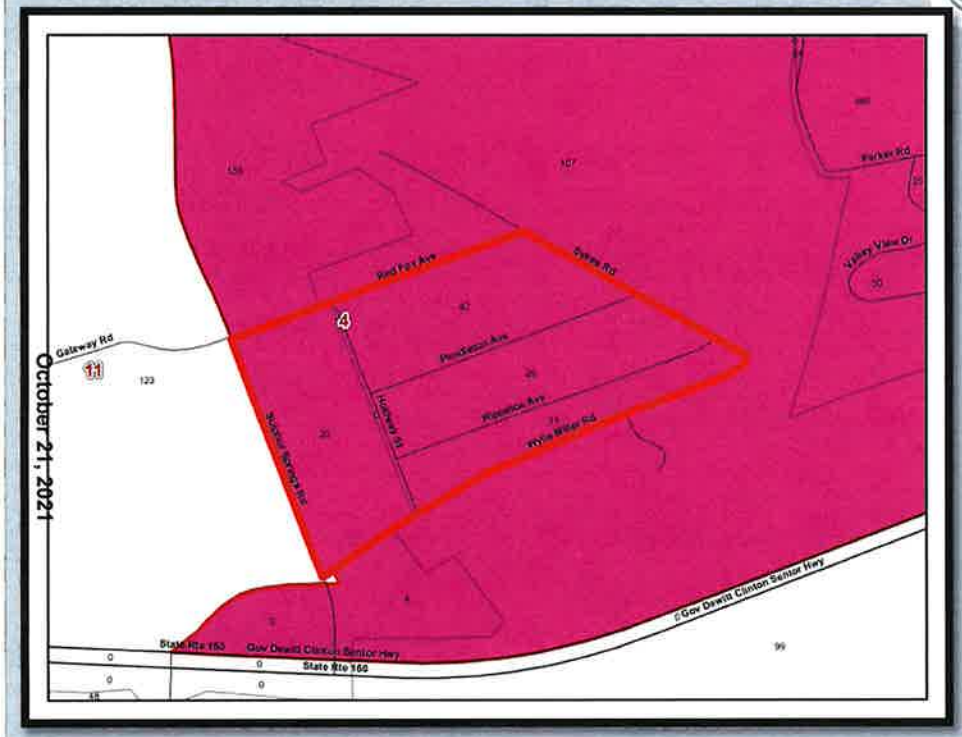


Plan 1



Return to Regular Calendar

District 11- Plan 1



October 21, 2021

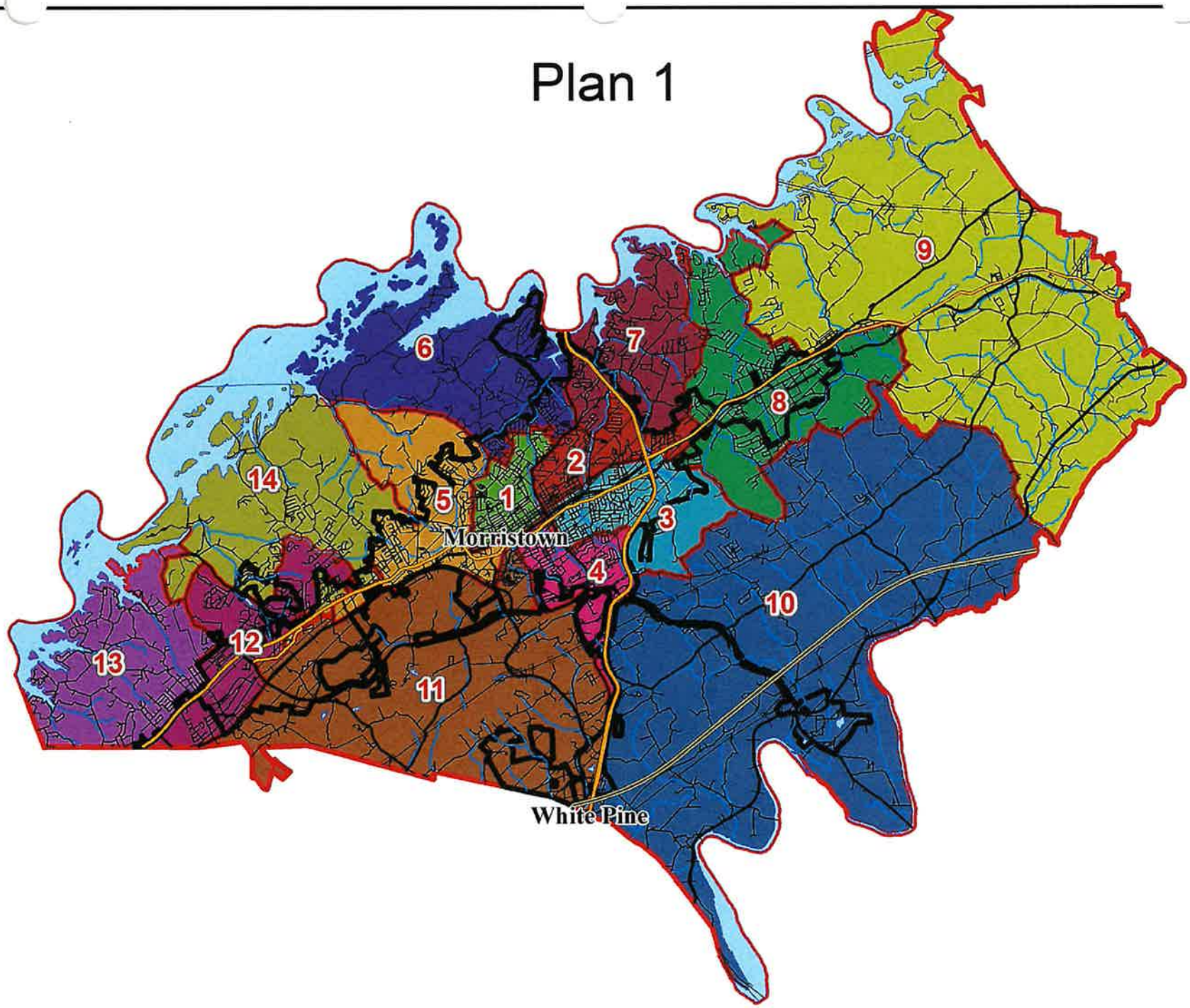
Return to Regular Calendar

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
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Plan 1

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13	1	4,652.00	44.93	0.98
14	1	4,723.00	115.93	2.52

October 21, 2021
Return to Regular Calendar

BID FOR JUSTICE CENTER PROJECT

Motion by Tim Horner, seconded by Tim Goins to approve the low bid from Blaine Construction Corporation including alternate 1,2,& 3 for $92,208,500.48 and to move forward with the contract.

Voting For:

Chris Cutshaw
Randy DeBord
Tim Goins
Bobby Haun
Tim Horner
Eileen Arnwine
Joe Huntsman
Howard Shipley
Jim Stepp

Voting Against:

Jeff Akard
Thomas Doty
Mike Reed
Wayne NeSmith
Taylor Ward

Motion Passed.

9.a.

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.

Designing solutions. Building trust. Enriching lives.

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:

THEREUPON MEETING ADJOURNED. 7:33 p.m.

Hamblen County Government
Justice Center/Jail Project Committee
Monday, November 8, 2021
Hamblen County Courthouse-Large Courtroom

MINUTES

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

Members Absent
None

Call to Order
Chairman Horner called the meeting to order at 5:30 p.m.

Visitors Wishing to Address the Committee
Edna Greene, Darrell Arwood, Peggy Howell, Janie Anderson, Karen Arwood, Bonnie Bullington, Lisa Espinosa, Carl Murphy, Kim Coffey, Tony Strazzullo, Emily Reitnauer, Rob Burke, Linda Noe, Teresa Archer, Gwen Holden

Old Business
a. None

New Business
a. Contract with Blaine Construction Company Discussion
Motion (Jim Stepp/Tim Goins) to add the Contract with Blaine Construction Company to the Commission Agenda for November 18, 2021.

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

8 Yes 6 No Motion Passes

b. Resolution 21- ___ Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount Not to Exceed $10,000,000
Motion (Chris Cutshaw/Tim Goins) to add the Resolution 21-__ Authorizing the Issuance Of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Amount Not to Exceed $10,000,000 to the Commission Agenda for November 18, 2021.

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

9 Yes 5 No Motion Passes

Return to Regular Calendar

Items of Interest *(No Action Necessary)*

a. None

Adjournment

There being no further business Chairman Horner adjourned the meeting at 7:22 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

JUSTICE CENTER/JAIL PROJECT COMMITTEE

Tim Horner
Chairman

James Stepp
Vice-Chairman

Eileen Arnwine
Member

Jeff Akard
Member

Chris Cutshaw
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

Taylor Ward
Member

Hamblen County Government

JUSTICE CENTER/JAIL PROJECT COMMITTEE

Monday, November 8, 2021

Large Courtroom-Hamblen County Courthouse

AGENDA

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

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

3. **Old Business-***Chairman Tim Horner*
   a. None

4. **New Business-** *Chairman Tim Horner*
   a. Contract with Blaine Construction Company
   b. Resolution 21-___ Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $10,000,000

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

6. **Adjournment** – *Chairman Tim Horner*

Return to Regular Calendar

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Eighteenth day of October in the year Two Thousand Twenty-One
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Hamblen County
511 West Second North Street
Morristown, Tennessee 37814
Telephone Number: 423-586-1931

and the Contractor:
(Name, legal status, address and other information)

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, Tennessee 37919
Telephone Number: (865) 693-8900

for the following Project:
(Name, location and detailed description)

Hamblen County Justice Center
Morristown, Tennessee

The Architect:
(Name, legal status, address and other information)

Moseley Architects P.C.
6210 Ardrey Kell Road
The Hub at Waverly
Suite 425
Charlotte, North Carolina 28277

The Owner and Contractor agree as follows.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of this Agreement.

[X] A date set forth in a notice to proceed issued by the Owner.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

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[X] Not later than seven hundred sixty (760) calendar days from the date of commencement of the ~~Work.~~Work, and finally complete no later than sixty (60) calendar days thereafter.

[ ] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Ninety-Two Million, Two Hundred Eight Thousand, Five Hundred and 48/100 Dollars ($ 92,208,500.48), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternate No. 1: Upfit Level 2 housing units 3E and 3F	$ 734,000.00
Alternate No. 2: Upfit Level 3 housing units 3C and 3D	$ 1,852,750.00
Alternate No. 3: Upfit Level 3 housing units 3A and 3B	$2,929,000.00
Alternate No. 4: Preferred Manufacturer – Tyco Raven Institutional Sprinkler Heads	$0.00
Alternate No. 6: Preferred Manufacturer – Steel Cell of North America	$0.00

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Allowance No. 1: Interior Signage	$ 50,000.00
Unit Price Allowance No. 1: Removal of Unsatisfactory Soil, off-site disposal and backfill	$62,226.00
Unit Price Allowance No. 2: Excavation in Trenches, off-site disposal and backfill	$41,484.00
Unit Price Allowance No. 3: Import Topsoil	$5,185.50
Unit Price Allowance No 4: Crushed Stone	$3,629.85
Unit Price Allowance No 5: Aggregate Base Course	$2,903.88
Unit Price Allowance No. 6: Geotextile Fabric	$518.55
Unit Price Allowance No. 7: Subsurface Drains	$3,111.00
Unit Price Allowance No. 8: Moisture vapor treatment on concrete slabs	$124,970.55

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Unit Price Allowance No. 9a: Micro-piles, Pile Type 1	$323,762.51
Unit Price Allowance No 9b: Micro-piles, Pile Type 2	$1,279,958.64

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
Unit Price Allowance No. 1: Removal of Unsatisfactory Soil, off-site disposal and backfill	1,500 c.y.	$41.48 per c.y.
Unit Price Allowance No. 2: Excavation in Trenches, off-site disposal and backfill	500 c.y.	$82.97 per c.y
Unit Price Allowance No. 3: Import Topsoil	100 c.y.	$ 51.86 per c.y.
Unit Price Allowance No 4: Crushed Stone	100 tons	$36.30 per ton
Unit Price Allowance No 5: Aggregate Base Course	100 tons	$29.04 per ton
Unit Price Allowance No. 6: Geotextile Fabric	100 s.y.	$5.19 per s.y.
Unit Price Allowance No. 7: Subsurface Drains	100 l.f.	$31.00 per l.f.
Unit Price Allowance No. 8: Moisture vapor treatment on concrete slabs	48,200 s.f.	$2.59 per s.f.
Unit Price Allowance No. 9a: Micro-piles, Pile Type 1	152 piles x 45 l.f.	$47.33 per l.f.
Unit Price Allowance No 9b: Micro-piles, Pile Type 2	463 piles x 45 l.f.	$61.43 per l.f.
Unit Price 1: Micro-pile Grout:	Per c.f.	$29.82 per c.f.
Unit Price 2: Soil Nail:	Per l.f.	$20.74 per l.f.
Unit Price 3: Soil Nail Grout:	Per c.y.	$608.78 per c.y.
Unit Price 4: Soil Nail Shotcrete Facing	Per c.y.	$450.10 per c.y.

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

$1,000 per calendar day

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the first day of a month, the Owner shall make payment of the amount certified to the Contractor not later than ~~the day of the month.~~ thirty days after the Owner receives the Certified Application for Payment. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than (—forty-five (45) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

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§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- **.1** That portion of the Contract Sum properly allocable to completed Work;
- **.2** That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- **.3** That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- **.1** The aggregate of any amounts previously paid by the Owner;
- **.2** The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- **.3** Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- **.4** For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- **.5** Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Until final completion, the Owner will pay 95% of the amount due the Contractor on account of progress payments and will retain the remaining five percent (5%) of the amount due the Contractor on the Project. At the Owner's option, retainage may be reduced to two- and one-half percent (2.5%) when the Project is eighty percent (80%) complete.

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant

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to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

1 % one percent

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[X] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

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If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Bill Brittain, County Mayor Hamblen County
Hamblen County
511 West Second North Street
Morristown, Tennessee 37814
Telephone Number: (423) 586-1931

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Gary Bennett, President
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, Tennessee 37919
Telephone Number: (865) 693-8900

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

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§ 8.7 Other provisions:

§ 8.7.1 The Contractor shall provide prompt written notice to the Owner and Architect if the Contractor becomes aware of any defect(s) or suspected defect(s) in the Architect's professional services or Instruments of Service, so that the Architect may be afforded the opportunity to address such alleged defect(s). The Contractor shall include in any Sub-Contractor Agreements a similar notification requirement on the part of the Sub-Contractor. Failure by the Contractor to promptly notify the Owner and Architect in writing of the discovery or suspicion of such defect(s) of which the Contractor is aware shall relieve the Owner and Architect of liability for any damages caused by the defect(s) in excess of the damages that would have been incurred if the Contractor had given prompt notification to the Owner and Architect when such defect(s) were first discovered or suspected by the Contractor and the Architect had promptly corrected such defects.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor

~~.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds~~

.3 AIA Document A201™–2017, General Conditions of the Contract for Construction

.5 Drawings dated August 26, 2021

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230553	Identification for HVAC Piping and Equipment	8
230700	HVAC Insulation	15
230800	Commissioning of HVAC Systems	4
230900	Building Automation System	23
230993	Sequences of Operations for HVAC	49
232113	Hydronic Piping	18
232123	Hydronic Pumps	6

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232300	Refrigerant Piping	12
232500	HVAC Water Treatment	4
233113	Metal Ducts	23
233300	Air Duct Accessories	19
233423	HVAC Power Ventilators	14
233424	Specialty Exhaust Systems	4
233600	Air Terminal Units	10
233713	Diffusers, Registers, and Grilles	3
233723	HVAC Gravity Ventilators	3
234100	Particulate Air Filtration	4
235216	Condensing Boilers	7
236426	Air-Cooled, Rotary Screw Water Chillers	8
237313	Modular Rooftop Units	11
237433	Direct-Fired Makeup Air Units	7
238126	Split-System Air-Conditioners	5
238239	Hot Water Unit Heaters	5
238240	Electric Unit Heaters	3

DIVISION 26 – ELECTRICAL

260519	Low-Voltage Electrical Power Conductors	4
260526	Grounding and Bonding for Electrical Systems	4
260529	Hangers and Supports for Electrical Systems	4
260533	Raceway and Boxes for Electrical Systems	4
260536	Cable Trays for Electrical Systems	8
260543	Underground Ducts and Raceways for Electrical Systems	4
260544	Sleeves and Sleeve Seals for Electrical Raceways and Cabling	4
260553	Identification for Electrical Systems	4
260572	Overcurrent Protective Device Short-Circuit Study	4
260573	Overcurrent Protective Device Coordination Study	4
260574	Overcurrent Protective Device Arc-Flash Study	4
260800	Commissioning of Electrical Systems	3
260923	Lighting Control Devices	8
260943	Relay-Based Lighting Controls	4
262200	Low-Voltage Transformers	4
262413	Switchboards	4
262416	Panelboards	4
262713	Electricity Metering	3
262726	Wiring Devices	6
262813	Fuses	3
262816	Enclosed Switches and Circuit Breakers	4
262913	Enclosed Controllers	4
263213	Engine Generators	18
263600	Transfer Switches	4
264113	Lightning Protection for Structures	4
264313	Suppression Protection	4
265119	LED Interior Lighting	7
265619	LED Exterior Lighting	7

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DIVISION 27 – COMMUNICATIONS

270500	Common Work Results for Communications	4
270528	Pathways for Audiovisual Systems	9
271100	Communications Equipment Room Fittings	6
271500	Communications Cabling	10
274116	Audiovisual Systems	24
276410	RF BDA-Based Signal Booster System	3

DIVISIONS 28 – ELECTRONIC SAFETY AND SECURITY

280500	Common Work Results for Electronic Safety and Security	5
283111	Digital, Addressable Fire-Alarm System	18
285000	Security Control System	12
285010	PLC Network UPS System	14
285020	Video Graphical User Interface	11
285030	Cabinets and Enclosures	3
285100	Audio Communication Systems	7
285200	IP Video Communication System	8
285260	Network Video System	9
285300	Access Control System	12
285400	Duress – Misc. Systems	4
285500	Auxiliary Control Systems	2
285900	Security Management Server	3

DIVISION 31 – EARTHWORK

311000	Site Clearing	7
312230	Aggregate Base Course	4
312271	Rip Rap	4
313116	Termite Control	3
315000	Excavation Support and Protection	4
316333	Drilled Micropiles	9

DIVISION 32 – EXTERIOR IMPROVEMENTS

321216	Bituminous Paving	9
321313	Concrete Paving	12
~~(Insert the date of the E203-2013 incorporated into this Agreement.)~~322905	Restoration of Surfaces	3
322931	Site Stabilization, Seeding, Fertilizing, and Mulching	7
323113.53	High-Security Chain Link Fences and Gates	11
329200	Turf and Grasses	14
329300	Plants	20

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330500	Common Work Results for Utilities	11
332660	Water Pipe and Appurtenances	29
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332701	Muffin Monster Manhole	7
332735	Exposed Piping	9

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.5 Drawings.7 Addenda, if any:

Number	TitleDate	DatePages
Addendum No. 1	September 16, 2021	139
Addendum No. 2	October 1, 2021	182
Addendum No. 3	October 8, 2021	40
Addendum No. 4	October 11, 2021	14

.6 Specifications

Section	Title	Date	Pages

.7 Addenda, if any:

Number	Date	Pages

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[ ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

_____

[ ] The Sustainability Plan:

Title	Date	Pages

[ ] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

CONTRACTOR *(Signature)*

Init.
/

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Bill Brittain, County Mayor Hamblen County *(Printed name and title)*	Gary Bennett, President Blaine Construction Corporation *(Printed name and title)*

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Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with this certification at 10:32:55 ET on 10/19/2021 under Order No. 8350518117 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than changes shown in the attached final document by underscoring added text and striking over deleted text.

_____

(Signed)

_____

(Title)

_____

(Dated)

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Resolution No. 21-21

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED $10,000,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS.

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes Hamblen County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds for the purpose of providing funds for: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreation facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the bonds authorized herein; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing the Projects and the foregoing described costs; and

WHEREAS, the Board of County Commissioners of the County did adopt on October 24, 2019, an initial resolution (the "2019 Initial Resolution") authorizing the issuance of not to exceed $85,000,000 and did adopt on August 19, 2021, an initial resolution (the "2021 Initial Resolution," together with the 2019 Initial Resolution, the "Initial Resolutions") authorizing the issuance of not to exceed $42,400,000 for the purposes described above; and

WHEREAS, the Initial Resolutions, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, were published on October 25, 2019 and on August 22, 2021 as required by law, and no petition relating to either Initial Resolution has been received by the County; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed $10,000,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, as follows:

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

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Section 2. Definitions. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed $10,000,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Governing Body" means the Board of County Commissioners.

(i) "Municipal Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(j) "Projects" means: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreation facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; and (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing.

(k) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

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(b) The Governing Body finds that the Municipal Advisor has provided the Governing Body with sufficient information regarding the estimated interest expense relating to the Bonds and costs of issuance of the Bonds for the Governing Body to make an informed decision in connection with the issuance of the Bonds in compliance with the County's Debt Management Policy.

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed $10,000,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed five percent (5.00%) per annum, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing June 1, 2022. The Bonds shall be issued initially in $5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, in the years 2022 through 2051, inclusive. The Mayor is hereby directed and authorized to establish the annual principal payments and final debt service schedule for the Bonds as is provided in Section 8 hereof.

(b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2031 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2030 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity

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amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of redemption. The Term Bonds to be redeemed within a single maturity shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

(d) Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly

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provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(e) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

(f) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least $1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(g) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when

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deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

(h) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment on the included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in $5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after calling such Bond for redemption has been given, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the signature of the County Mayor and the attestation of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Registration Agent is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or

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through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight

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delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(l) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnify satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED REGISTERED
Number ____ $_____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HAMBLEN
GENERAL OBLIGATION BOND, SERIES 2021

Interest Rate: Maturity Date: Date of Bond: CUSIP No.:

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the

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date hereof until said maturity date or redemption date, said interest being payable on June 1, 2022, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the designated trust office of _____, _____, _____, as registration agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of and premium, if any, on this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Registration Agent is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in $5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial

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Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

Bonds of the issue of which this Bond is one maturing June 1, 2031 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2030 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing _____ on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected by the Registration Agent in the same manner as is described above for optional redemption. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

Final Maturity	Redemption Date	Principal Amount of Bonds Redeemed

*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be

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redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as hereafter defined. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the designated trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

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This Bond is one of a total authorized issue aggregating $_____ and issued by the County for the purpose of providing funds for (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries, stormwater drainage facilities, parks and recreation facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the Bonds authorized herein, pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and pursuant to a resolution adopted by the Board of County Commissioners of the County on November 1, 2021 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in 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 the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor and attested by its County Clerk as of the date hereinabove set forth.

HAMBLEN COUNTY, TENNESSEE

By:_____
County Mayor

ATTESTED:

_____
County Clerk

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Transferable and payable at the following designated office of: _____
_____, _____

Date of Registration: _____

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

_____
Registration Agent

By:_____
Authorized Trust Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____ _____, whose address is _____ (Please insert Federal Identification or Social Security Number of Assignee _____), the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated:_____

_____
NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

Signature guaranteed:

_____
NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

Section 7. Levy of Tax. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

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Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98.0% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Municipal Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an internet bidding service as shall be determined by the County Mayor, in consultation with the Municipal Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) change the first interest payment date on the Bonds, or any series thereof, to a date other than June 1, 2022, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of the Bonds does not exceed the total amount of Bonds authorized herein; and (B) the debt service on the Bonds shall not result in balloon indebtedness that requires the approval of the Director of the Division of Local Government Finance.

(5) adjust or remove the County's optional redemption provisions of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(7) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The

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County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds. The Mayor is hereby authorized to enter into a contract with the Municipal Advisor, for Municipal Advisory services in connection with the sale of the Bonds and to enter into an engagement letter with Bass, Berry & Sims PLC to serve as bond counsel in connection with the Bonds, and all actions heretofore taken by the officers of the County in that regard are hereby ratified and approved.

(g) No Bonds shall be issued until publication of the Initial Resolution in a newspaper of general circulation in the County and the passage of twenty (20) days from the date of publication thereof, and in no event shall the Bonds be issued if a legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, is filed within such 20-day period.

Section 9. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) all accrued interest, if any, shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds; and

(b) the remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2021 Project Fund (the "Project Fund"), or such other designation as shall be determined by the County Mayor to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Project Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Project Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Project Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Project Fund.

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Money in the Project Fund shall be invested at the direction of the County Mayor in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

Section 10. Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and the County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

Section 11. Discharge and Satisfaction of Bonds. If the County shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which Agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice); or

(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations

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of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or instrumentality of the United States, which obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Federal Tax Matters Related to the Bonds.

(a) The County intends that the Bonds are expected to be issued as federally tax-exempt bonds under the Code. If so issued, the County hereby covenants that it will not use, or permit the use of any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". To that end, the County shall comply with applicable regulations adopted under said Section 148. The County further covenants with the registered owners from time to time of the Bonds that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) The Governing Body hereby delegates to the Mayor the authority to designate, and determine whether to designate, the Bonds as "qualified tax exempt obligations," as defined in Section 265 of the Code, the extent the Bonds are not deemed designated as such and may be designated as such.

(c) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds and to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Bonds.

Section 13. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its

Return to Regular Calendar

obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 14. Reasonably Expected Economic Life. The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, et seq., Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

Section 15. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

Section 16. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

(Signature Page to Follow)

Return to Regular Calendar

Duly adopted and approved on this _____ day of November, 2021.

_____
County Mayor

Attested:

_____
County Clerk

Return to Regular Calendar

STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of a resolution duly adopted at a specially called meeting of the governing body of the County held on November 1, 2021; that this resolution will be included in the minutes of the governing body and will be open to public inspection; and that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete copy of the resolution adopted on such date relating to not to exceed $10,000,000 General Obligation Bonds, Series 2021 of said County.

WITNESS my official signature of said County on this ___ day of November, 2021.

_____

County Clerk

31728832.1

Return to Regular Calendar

Hamblen County Government
Finance Committee
Monday, November 8, 2021
Hamblen County Courthouse – Large Courtroom

MINUTES

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

Members Absent:

Call to Order
Chairman Randy DeBord called the meeting to order at 7:22 p.m.

Visitors Wishing to Address the Committee
None

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

Old Business
a. None

New Business
a. Resolution 21-___ A Resolution Authorizing Hamblen County to Join in the State of Tennessee and Other Local Governments as Participants in the Tennessee State -Subdivision Opioid Abatement Agreement and Approving the Related Settlement Agreements.
Motion (Chris Cutshaw/Tim Goins, all in favor) to Approve the Resolution 21-__-A Resolution Authorizing Hamblen County to Join in the State of Tennessee State-Opioid Abatement Agreement and Approving the Related Settlement Agreements.
b. Surplus Tasers-Hancock County
Motion (Thomas Doty/Tim Goins, all in favor) to approve the Surplus of the Tasers from the Sheriff's Department to Hancock County.
c. Budget Amendments
   i. Hamblen County Board of Education Budget Amendment #2-Increase of $233,580.73
   Motion (Thomas Doty/Jim Stepp, all in favor) to approve the Budget Amendment #2 for the Hamblen County Board of Education for $233,580.73.
   ii. Fund #101-EMA $2,300
   Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101- EMA for $2,300.

Items of Interest (No Action Necessary)
a. Planning Commission Building Permit Report –October 2021
b. County Attorney Invoices –October 2021
c. Coroner's Monthly Report –October 2021

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d. Budget Amendments
   i. Fund #101- Animal Control $100
f. Jail/Justice Center Project Expenditures as of October 31, 2021

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee meeting at 7:31 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

Monday, November 8, 2021
Immediately Following Adjournment of the Justice Center/Jail Project Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order-** *Chariman Randy DeBord*

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

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

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

5. **New Business** – *Chairman Randy DeBord*
   a. Resolution 21-____ A Resolution Authorizing Hamblen County to Join the State of Tennessee and Other Local Governments as Participants in the Tennessee State-Subdivision Opioid Abatement Agreement and Approving the Related Settlement Agreements-*County Mayor Bill Brittain*
   b. Surplus Tasers-Hancock County-*Captain Chad Mullins-Hamblen County Sheriff's Department*
   c. Budget Amendments- *Finance Director-Anne Bryant-Hurst*
      i. Hamblen County Board of Education Budget Amendment #2 –Increase of $223,580.73- *HCBOE Business Supervisor Traci Antrican*
      ii. Fund #101-EMA $2,300

6. **Items of Interest (No Action Necessary)** – *Chairman Randy DeBord*
   a. Planning Commission Building Permit Report- October 2021
   b. County Attorney Invoices – October 2021
   c. Coroner's Monthly Report October 2021
   d. Budget Amendments
      i. Fund #101-Animal Control $100
   e. Jail/Justice Center Project Expenditures as of October 31, 2021

7. **Adjournment** – *Chairman Randy DeBord*

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EXPENDITURE REPORTS

OCTOBER 2021

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EXPENSE SUMMARY REPORT

October 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	120,607.50	3,210,840.50	177,815.17	698,480.19	518,322.70	1,994,037.61	62.10%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	120,607.50	3,210,840.50	177,815.17	698,480.19	518,322.70	1,994,037.61	62.10%

EXPENSE SUMMARY REPORT

October 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	800.00	450,155.00	24,923.13	171,139.83	14,054.35	264,960.82	58.86%
62000 Highway And Bridge Maintenance	1,729,368.00	77,500.00	1,806,868.00	119,692.26	405,510.14	86,879.84	1,314,478.02	72.75%
63100 Operation And Maintenance Of Equipment	420,984.00	-300.00	420,684.00	19,252.87	79,546.46	67,181.38	273,956.16	65.12%
66000 Employee Benefits	24,725.00	0.00	24,725.00	413.50	14,678.50	0.00	10,046.50	40.63%
68000 Capital Outlay	1,018,000.00	0.00	1,018,000.00	2,021.88	3,569.38	522,293.56	492,137.06	48.34%
Highway/Public Works Fund (#131)	3,642,432.00	78,000.00	3,720,432.00	166,303.64	674,444.31	690,409.13	2,355,578.56	63.31%

EXPENSE SUMMARY REPORT

October 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	100.00	181,782.00	10,643.49	48,938.24	26,500.00	106,343.76	58.50%
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	186.35	239,477.35	18,308.39	72,301.08	12,446.75	154,729.52	64.61%
51400 County Attorney	31,293.00	0.00	31,293.00	931.16	4,524.14	0.00	26,768.86	85.54%
51500 Election Commission	311,709.00	0.00	311,709.00	17,652.60	83,841.54	4,720.32	223,147.14	71.59%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	29,813.05	108,065.95	13,746.21	251,468.84	67.37%
51720 Planning	257,688.00	372.00	258,060.00	19,293.33	77,705.94	3,108.48	177,245.58	68.68%
51750 Codes Compliance	59,336.00	0.00	59,336.00	4,697.13	17,800.54	0.00	41,535.46	70.00%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	15,837.07	0.00	77,007.93	82.94%
51810 Other Facilities	895,242.00	0.00	895,242.00	95,308.54	261,801.79	59,578.52	573,861.69	64.10%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	1,388.68	4,873.71	1,264.58	15,347.71	71.43%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	38,348.42	154,932.37	360.46	349,640.17	69.24%
52200 Purchasing	0.00	0.00	0.00	146.16	551.60	0.00	-551.60	
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	28,969.73	99,894.23	20,586.98	241,996.79	66.76%
52310 Reappraisal Program	177,884.00	0.00	177,884.00	7,656.61	29,541.48	7,174.29	141,168.23	79.36%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	26,828.25	96,060.39	24,787.33	269,727.28	69.06%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	48,955.22	202,010.66	8,907.47	492,763.87	70.03%
52600 Data Processing	155,204.00	0.00	155,204.00	8,566.20	40,153.30	35,257.16	79,793.54	51.41%
52900 Other Finance	335,828.00	0.00	335,828.00	29,597.42	103,283.59	19,348.19	213,196.22	63.48%
53100 Circuit Court	1,011,539.00	-35,300.00	976,239.00	70,186.43	300,417.86	10,775.71	665,045.43	68.12%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	37,641.83	132,113.14	1,526.75	468,533.11	77.81%
53330 Drug Court	77,583.00	0.00	77,583.00	4,640.47	19,254.42	0.00	58,328.58	75.18%
53400 Chancery Court	405,176.00	1,300.00	406,476.00	28,522.16	131,318.79	8,207.75	266,949.46	65.67%
53500 Juvenile Court	325,026.00	0.00	325,026.00	21,141.08	68,865.02	3,584.56	252,576.42	77.71%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

October 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	56,714.41	211,558.55	9,252.48	687,194.97	75.68%
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	9,217.66	32,960.52	0.00	123,780.48	78.97%
54110 Sheriff's Department	3,378,559.00	5,024.79	3,383,583.79	252,622.96	934,753.17	254,460.66	2,194,369.96	64.85%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	0.00	755.32	0.00	5,244.68	87.41%
54210 Jail	4,572,674.00	0.00	4,572,674.00	295,699.08	1,158,480.41	800,448.65	2,613,744.94	57.16%
54220 Workhouse	97,964.00	0.00	97,964.00	7,560.52	27,185.35	0.00	70,778.65	72.25%
54250 Work Release Program	324,354.00	0.00	324,354.00	16,157.52	64,338.42	6,634.42	253,381.16	78.12%
54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	110,000.00	110,000.00	0.00	110,000.00	50.00%
54410 Civil Defense	110,874.00	372.00	111,246.00	7,934.97	30,665.48	4,898.14	75,682.38	68.03%
54490 Other Emergency Management	192,001.00	0.00	192,001.00	48,000.25	96,000.50	0.00	96,000.50	50.00%
54510 Inspection And Regulation	4,877.00	1,455.00	6,332.00	322.95	1,184.15	368.50	4,779.35	75.48%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	10,285.33	43,942.99	26,965.01	118,692.00	62.60%
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	59,962.35	211,585.76	15,827.31	637,053.93	73.69%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	28,730.18	131,042.88	4,754.99	234,087.13	63.29%
55140 Nursing Home	5,000.00	0.00	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	1,800.00	1,800.00	0.00	3,700.00	67.27%
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	27,500.00	0.00	27,500.00	12,500.00	12,500.00	0.00	15,000.00	54.55%
55710 Sanitation Management	14,460.00	0.00	14,460.00	0.00	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	5,800.00	5,800.00	0.00	5,800.00	50.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	301,950.00	0.00	301,950.00	0.00	75,487.50	0.00	226,462.50	75.00%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

October 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	23,403.27	93,607.93	10,105.84	218,313.23	67.79%
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	193,500.00	193,500.00	0.00	157,500.00	44.87%
57100 Agricultural Extension Service	166,586.00	5,290.00	171,876.00	216.67	409.20	850.00	170,616.80	99.27%
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	15,375.56	0.00	37,264.44	70.79%
57800 Storm Water Management	35,460.00	0.00	35,460.00	66.49	5,016.44	9,929.67	20,513.89	57.85%
58110 Tourism	54,700.00	0.00	54,700.00	11,250.00	12,560.00	0.00	42,140.00	77.04%
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	2,767.73	9,066.49	201.60	24,346.91	72.43%
58600 Employee Benefits	718,515.00	0.00	718,515.00	2,060.50	547,644.13	6.98	170,863.89	23.78%
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	17,413.30	10,400.00	267,590.70	90.58%
73300 Community Services	6,000.00	0.00	6,000.00	5,000.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	356,000.00	0.00	356,000.00	6,710.00	23,148.96	18,470.85	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	0.00	0.00	0.00	381,864.00	100.00%
General Fund #(101)	22,883,812.00	128,475.14	23,012,287.14	1,737,671.11	6,230,178.35	1,518,984.34	15,263,124.45	66.33%

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MONTHLY CHECKS

OCTOBER 2021

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 11/1/2021 8:57:51 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
34120	000	Object Code (000)	10/07/2021	1010271979	Wade Tobin	3,400.00 A
34120		**Encumbrances - Prior Year**			**Check Count: 1**	**Total: 3,400.00**
51100	599	Other Charges	10/14/2021	1010272010	Citizen Tribune	60.68
51100		**County Commission**			**Check Count: 1**	**Total: 60.68**
51300	307	Communication	10/07/2021	1010271928	AT&T	90.00
51300	307	Communication	10/07/2021	1010271934	Century Link/Business Services	23.85
51300	348	Postal Charges	10/07/2021	1010271963	Pitney Bowes	492.98
51300	349	Printing, Stationery And Forms	10/21/2021	1010272026	Acme Printing Company, Inc	236.00
51300	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	162.78
51300	355	Travel	10/14/2021	1010272012	Fuelman	26.25
51300	355	Travel	10/21/2021	1010272029	William H Brittain	20.21
51300	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	203.45
51300	599	Other Charges	10/07/2021	1010271969	South Marketing Group	650.00
51300	599	Other Charges	10/14/2021	1010272010	Citizen Tribune	23.07
51300	599	Other Charges	10/21/2021	1010272035	English Mountain Spring Water	15.00
51300		**County Mayor/Executive**			**Check Count: 11**	**Total: 1,943.59**
51400	331	Legal Services	10/07/2021	1010271970	Taylor Law Firm	36.00
51400	331	Legal Services	10/21/2021	1010272032	Capps & Byrd LLP	787.50
51400		**County Attorney**			**Check Count: 2**	**Total: 823.50**
51500	307	Communication	10/07/2021	1010271928	AT&T	21.12
51500	307	Communication	10/07/2021	1010271934	Century Link/Business Services	5.61
51500	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	10/21/2021	1010272035	English Mountain Spring Water	15.00
51500		**Election Commission**			**Check Count: 4**	**Total: 159.15**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51600	307	Communication	10/07/2021	1010271934	Century Link/Business Services	0.57
51600	709	Data Processing Equipment	10/07/2021	1010271932	Business Information Systems	1,503.50
51600	709	Data Processing Equipment	10/21/2021	1010272030	Business Information Systems	1,852.30
51600		**Register Of Deeds**			**Check Count: 3**	**Total: 3,356.37**
51720	307	Communication	10/07/2021	1010271934	Century Link/Business Services	5.63
51720	312	Contracts With Private Agencies	10/28/2021	1010272082	Robert Montgomery	960.00
51720	320	Dues And Memberships	10/21/2021	1010272040	International Code Council Inc	145.00
51720	332	Legal Notices, Recording And Court Costs	10/21/2021	1010272034	Citizen Tribune	27.99
51720	338	Maintenance And Repair Services - Vehicles	10/28/2021	1010272100	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	98.75
51720	425	Gasoline	10/14/2021	1010272012	Fuelman	87.80
51720	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	239.41
51720	435	Office Supplies	10/28/2021	1010272108	Walmart Community BRC	48.96
51720		**Planning**			**Check Count: 9**	**Total: 1,628.54**
51750	331	Legal Services	10/21/2021	1010272032	Capps & Byrd LLP	90.00
51750		**Codes Compliance**			**Check Count: 1**	**Total: 90.00**
51810	307	Communication	10/07/2021	1010271928	AT&T	1,866.25
51810	307	Communication	10/28/2021	1010272064	AT&T	662.42
51810	334	Maintenance Agreements	10/07/2021	1010271959	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	10/07/2021	1010271983	United Elevator Services LLC	2,017.48
51810	334	Maintenance Agreements	10/21/2021	1010272041	Johnson Controls Fire Protection LP	4,451.50
51810	335	Maintenance And Repair Service - Buildings	10/21/2021	1010272043	Lowe's	312.19
51810	335	Maintenance And Repair Service - Buildings	10/28/2021	1010272060	American Detention	3,024.38
51810	336	Maintenance And Repair Services - Equipment	10/07/2021	1010271957	Lane Sales Power Equipment	159.39
51810	336	Maintenance And Repair Services - Equipment	10/07/2021	1010271960	NAPA Auto Parts Of Morristown	69.97

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	338	Maintenance And Repair Services - Vehicles	10/28/2021	1010272100	Ultimate Shine 3 Minute Express Car Wash	60.00
51810	399	Other Contracted Services	10/21/2021	1010272035	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	10/28/2021	1010272101	Unifirst	172.16
51810	415	Electricity	10/21/2021	1010272044	Morristown Utilities	28,310.00
51810	415	Electricity	10/28/2021	1010272083	Morristown Utilities	25,260.00
51810	425	Gasoline	10/14/2021	1010272012	Fuelman	580.18
51810	434	Natural Gas	10/14/2021	1010272006	Atmos Energy	1,097.25
51810	434	Natural Gas	10/21/2021	1010272028	Atmos Energy	44.10
51810	451	Uniforms	10/28/2021	1010272101	Unifirst	266.16
51810	717	Maintenance Equipment	10/07/2021	1010271957	Lane Sales Power Equipment	184.37
51810		**Other Facilities**			**Check Count: 17 Total:**	**68,653.80**
51910	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	117.42
51910		**Preservation Of Records**			**Check Count: 1 Total:**	**117.42**
52100	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	65.80
52100	524	In Service/Staff Development	10/28/2021	1010272071	East Tn Chapter Of AGA	150.00
52100		**Accounting And Budgeting**			**Check Count: 2 Total:**	**215.80**
52200	302	Advertising	10/14/2021	1010272010	Citizen Tribune	57.40
52200	302	Advertising	10/28/2021	1010272079	Knoxville News-Sentinel	88.76
52200		**Purchasing**			**Check Count: 2 Total:**	**146.16**
52300	307	Communication	10/07/2021	1010271934	Century Link/Business Services	0.79
52300	320	Dues And Memberships	10/07/2021	1010271976	TN Assn Of Assessing Officers	1,350.00
52300	338	Maintenance And Repair Services - Vehicles	10/28/2021	1010272100	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	349	Printing, Stationery And Forms	10/07/2021	1010271926	Acme Printing Company, Inc	275.00
52300	425	Gasoline	10/14/2021	1010272012	Fuelman	205.48

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52300	435	Office Supplies	10/21/2021	1010272035	English Mountain Spring Water	45.50
52300		**Property Assessor's Office**			**Check Count: 6 Total:**	**1,906.77**
52310	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	59.67
52310		**Reappraisal Program**			**Check Count: 1 Total:**	**59.67**
52400	307	Communication	10/07/2021	1010271934	Century Link/Business Services	0.07
52400	349	Printing, Stationery And Forms	10/14/2021	1010272017	Patriot Printing	60.00
52400	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	10/21/2021	1010272035	English Mountain Spring Water	18.00
52400		**County Trustee's Office**			**Check Count: 4 Total:**	**195.49**
52500	307	Communication	10/07/2021	1010271928	AT&T	42.24
52500	307	Communication	10/07/2021	1010271934	Century Link/Business Services	14.84
52500	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	63.31
52500	435	Office Supplies	10/21/2021	1010272035	English Mountain Spring Water	28.00
52500	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	250.29
52500	435	Office Supplies	10/28/2021	1010272088	Penny Petty	101.98
52500	709	Data Processing Equipment	10/28/2021	1010272067	Business Information Systems	750.00
52500		**County Clerk's Office**			**Check Count: 7 Total:**	**1,250.66**
52600	307	Communication	10/14/2021	1010272024	Verizon Wireless	23.00
52600	312	Contracts With Private Agencies	10/21/2021	1010272046	MUS Fibernet	311.90
52600	317	Data Processing Services	10/07/2021	1010271961	Palmiq Inc.	1,990.00
52600	317	Data Processing Services	10/21/2021	1010272046	MUS Fibernet	665.35
52600	317	Data Processing Services	10/28/2021	1010272098	Robert Tucker	79.99
52600		**Data Processing**			**Check Count: 4 Total:**	**3,070.24**
52900	307	Communication	10/07/2021	1010271928	AT&T	1,210.19

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	307	Communication	10/07/2021	1010271934	Century Link/Business Services	2.28
52900	317	Data Processing Services	10/21/2021	1010272046	MUS Fibernet	124.65
52900	330	Operating Lease Payments	10/28/2021	1010272091	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	10/28/2021	1010272075	Fish Window Cleaning	27.00
52900	351	Rentals	10/07/2021	1010271964	Quality Waste	25.00
52900	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	50.90
52900	415	Electricity	10/21/2021	1010272044	Morristown Utilities	607.00
52900	435	Office Supplies	10/21/2021	1010272035	English Mountain Spring Water	18.00
52900		**Other Finance**			**Check Count: 9**	**Total: 4,165.02**
53100	194	Jury And Witness Expense	10/29/2021	1010272110	Lindsey Rae Clawson	20.00
53100	194	Jury And Witness Expense	10/29/2021	1010272111	Lindsey Rae Clawson	20.00
53100	194	Jury And Witness Expense	10/29/2021	1010272112	Lindsey Rae Clawson	80.00
53100	307	Communication	10/07/2021	1010271928	AT&T	42.24
53100	307	Communication	10/07/2021	1010271934	Century Link/Business Services	12.80
53100	332	Legal Notices, Recording And Court Costs	10/21/2021	1010272034	Citizen Tribune	60.68
53100	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	360.01
53100	435	Office Supplies	10/21/2021	1010272048	R Chatfield Co, Inc	200.00
53100	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	615.96
53100		**Circuit Court**			**Check Count: 9**	**Total: 1,411.69**
53300	307	Communication	10/07/2021	1010271928	AT&T	21.12
53300	307	Communication	10/07/2021	1010271934	Century Link/Business Services	4.09
53300	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	58.04
53300	435	Office Supplies	10/21/2021	1010272035	English Mountain Spring Water	43.00
53300	435	Office Supplies	10/21/2021	1010272042	LexisNexis/Matthew Bender & Co	405.62
53300	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	6.99
53300	524	In Service/Staff Development	10/28/2021	1010272092	Snider, Janice	100.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53300		**General Sessions Court**			**Check Count: 7 Total:**	**638.86**
53330	307	Communication	10/07/2021	1010271928	AT&T	21.12
53330	307	Communication	10/07/2021	1010271929	AT&T	54.61
53330	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	117.42
53330		**Drug Court**			**Check Count: 3 Total:**	**193.15**
53400	307	Communication	10/07/2021	1010271928	AT&T	21.12
53400	307	Communication	10/07/2021	1010271934	Century Link/Business Services	7.60
53400	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	10/21/2021	1010272035	English Mountain Spring Water	38.00
53400	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	444.37
53400		**Chancery Court**			**Check Count: 5 Total:**	**658.84**
53500	307	Communication	10/07/2021	1010271934	Century Link/Business Services	1.92
53500	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	117.42
53500	355	Travel	10/28/2021	1010272072	Edgewater Hotel	288.00
53500	422	Food Supplies	10/21/2021	1010272035	English Mountain Spring Water	15.00
53500	425	Gasoline	10/14/2021	1010272012	Fuelman	81.23
53500	435	Office Supplies	10/07/2021	1010271967	Robinson Enterprises Inc.	36.45
53500	435	Office Supplies	10/21/2021	1010272026	Acme Printing Company, Inc	65.00
53500	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	131.70
53500	435	Office Supplies	10/28/2021	1010272108	Walmart Community BRC	279.92
53500	524	In Service/Staff Development	10/07/2021	1010271941	ETHRA Smoky Mountain Criminal Justice	1,400.00
53500		**Juvenile Court**			**Check Count: 10 Total:**	**2,416.64**
53920	451	Uniforms	10/07/2021	1010271946	Gall's Inc	220.00
53920	451	Uniforms	10/07/2021	1010271982	TruBlu Tactical Police Supply	24.99

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53920	451	Uniforms	10/28/2021	1010272097	TruBlu Tactical Police Supply	171.96
53920	524	In Service/Staff Development	10/07/2021	1010271950	Hillbilly's Cabin Restaurant	1,000.00
53920	716	Law Enforcement Equipment	10/07/2021	1010271946	Gall's Inc	950.00
53920		**Courtroom Security**			**Check Count: 4** **Total:**	**2,366.95**
54110	307	Communication	10/07/2021	1010271928	AT&T	480.81
54110	307	Communication	10/07/2021	1010271934	Century Link/Business Services	51.51
54110	307	Communication	10/07/2021	1010271986	Verizon Wireless	1,915.98
54110	307	Communication	10/14/2021	1010272024	Verizon Wireless	1,817.66
54110	312	Contracts With Private Agencies	10/28/2021	1010272086	C. D. Neal	687.00
54110	338	Maintenance And Repair Services - Vehicles	10/07/2021	1010271935	Compton's Muffler, Tire & Auto	827.00
54110	338	Maintenance And Repair Services - Vehicles	10/07/2021	1010271939	Kenny Drinnon	665.07
54110	338	Maintenance And Repair Services - Vehicles	10/07/2021	1010271985	Valvoline, Inc.	96.97
54110	338	Maintenance And Repair Services - Vehicles	10/21/2021	1010272052	Synergy Auto Wash	98.20
54110	338	Maintenance And Repair Services - Vehicles	10/21/2021	1010272057	Xtreme Towing & Automotive Collision Center	2,852.98
54110	338	Maintenance And Repair Services - Vehicles	10/28/2021	1010272100	Ultimate Shine 3 Minute Express Car Wash	430.00
54110	348	Postal Charges	10/21/2021	1010272036	Federal Express	25.59
54110	351	Rentals	10/21/2021	1010272031	Canon Solutions America, Inc	173.21
54110	353	Towing Services	10/07/2021	1010271973	Ronald Tipton	85.00
54110	353	Towing Services	10/14/2021	1010272021	Ronald Tipton	70.00
54110	353	Towing Services	10/14/2021	1010272025	Xtreme Towing & Automotive Collision Center	225.00
54110	353	Towing Services	10/21/2021	1010272050	Shannon J Short	60.00
54110	355	Travel	10/07/2021	1010271936	David M Cribley	317.38
54110	355	Travel	10/07/2021	1010271966	Joshua L Ringley	88.50
54110	399	Other Contracted Services	10/07/2021	1010271980	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	10/21/2021	1010272045	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	10/07/2021	1010271945	Fuelman	9,928.07

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	433	Lubricants	10/07/2021	1010271985	Valvoline, Inc.	274.43
54110	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	206.94
54110	435	Office Supplies	10/28/2021	1010272108	Walmart Community BRC	98.08
54110	450	Tires And Tubes	10/28/2021	1010272089	Porter's Tire Store	205.95
54110	499	Other Supplies And Materials	10/07/2021	1010271978	TN Sheriffs' Association, Inc	644.15
54110	499	Other Supplies And Materials	10/14/2021	1010272020	Symbol Arts	125.00
54110	499	Other Supplies And Materials	10/28/2021	1010272080	Lynn Card Company	129.00
54110	499	Other Supplies And Materials	10/28/2021	1010272095	Symbol Arts	4,397.00
54110	524	In Service/Staff Development	10/07/2021	1010271930	Axon Enterprise, Inc.	1,125.00
54110	524	In Service/Staff Development	10/14/2021	1010272018	Public Agency Training Council	350.00
54110	599	Other Charges	10/07/2021	1010271942	ETHRA, Inc.	1,000.00
54110	599	Other Charges	10/07/2021	1010271949	Hamblen County Clerk	145.00
54110	599	Other Charges	10/21/2021	1010272035	English Mountain Spring Water	25.00
54110	599	Other Charges	10/28/2021	1010272078	Robert J Kitts	7.99
54110	599	Other Charges	10/29/2021	1010272109	Gulf States Distributors	731.76
54110		**Sheriff's Department**			**Check Count: 36** **Total:**	**30,465.23**
54210	334	Maintenance Agreements	10/28/2021	1010272093	South Western Comm, Inc	4,780.00
54210	335	Maintenance And Repair Service - Buildings	10/07/2021	1010271937	Cumberland Glass Company LLC	560.00
54210	335	Maintenance And Repair Service - Buildings	10/07/2021	1010271943	Fenco Supply Co	12.25
54210	335	Maintenance And Repair Service - Buildings	10/07/2021	1010271965	Relief Septic Repair & Service Inc.	3,500.00
54210	335	Maintenance And Repair Service - Buildings	10/07/2021	1010271975	TMS - Marlin	2,273.37
54210	335	Maintenance And Repair Service - Buildings	10/21/2021	1010272043	Lowe's	415.67
54210	335	Maintenance And Repair Service - Buildings	10/21/2021	1010272055	Bill Waddell	225.00
54210	335	Maintenance And Repair Service - Buildings	10/28/2021	1010272069	City Electric Supply	290.00
54210	335	Maintenance And Repair Service - Buildings	10/28/2021	1010272077	Johnson Controls Fire Protection LP	1,481.36
54210	336	Maintenance And Repair Services - Equipment	10/07/2021	1010271953	Interstate Mechanical Service, LLC	1,274.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	336	Maintenance And Repair Services - Equipment	10/21/2021	1010272054	Valley Proteins, Inc	225.00
54210	336	Maintenance And Repair Services - Equipment	10/28/2021	1010272076	Interstate Mechanical Service, LLC	4,762.00
54210	340	Medical And Dental Services	10/07/2021	1010271940	Emergency Coverage Corporation	694.21
54210	340	Medical And Dental Services	10/07/2021	1010271952	John C Horner MD	34.00
54210	340	Medical And Dental Services	10/07/2021	1010271958	Morristown Heart, PLLC	300.00
54210	340	Medical And Dental Services	10/14/2021	1010272014	Morristown-Hamblen Hospital	1,335.57
54210	340	Medical And Dental Services	10/21/2021	1010272051	Southern Health Partners	53,716.90
54210	340	Medical And Dental Services	10/28/2021	1010272061	American Esoteric Laboratories	269.00
54210	340	Medical And Dental Services	10/28/2021	1010272081	Mobile Images Acquisition LLC	3,370.00
54210	340	Medical And Dental Services	10/28/2021	1010272103	University Health Systems, Inc.	132.50
54210	340	Medical And Dental Services	10/28/2021	1010272104	University Of TN Medical Center	1,959.50
54210	410	Custodial Supplies	10/07/2021	1010271964	Quality Waste	235.00
54210	410	Custodial Supplies	10/21/2021	1010272033	Chem Clean Systems LLC	1,263.82
54210	422	Food Supplies	10/07/2021	1010271981	Trinity Services Group, Inc.	21,098.82
54210	435	Office Supplies	10/07/2021	1010271926	Acme Printing Company, Inc	433.00
54210	435	Office Supplies	10/28/2021	1010272074	Evans Office Supply Co	125.70
54210	599	Other Charges	10/21/2021	1010272031	Canon Solutions America, Inc	147.75
54210	790	Other Equipment	10/21/2021	1010272043	Lowe's	360.05
54210		**Jail**			**Check Count: 27**	**Total: 105,274.47**
54250	307	Communication	10/07/2021	1010271934	Century Link/Business Services	4.65
54250	307	Communication	10/14/2021	1010272024	Verizon Wireless	69.00
54250	338	Maintenance And Repair Services - Vehicles	10/14/2021	1010272008	Budget Auto Clinic	360.15
54250	399	Other Contracted Services	10/07/2021	1010271984	Uptrust, Inc.	450.00
54250	425	Gasoline	10/14/2021	1010272012	Fuelman	163.98
54250	524	In Service/Staff Development	10/14/2021	1010272011	ETHRA Smoky Mountain Criminal Justice	350.00
54250		**Work Release Program**			**Check Count: 6**	**Total: 1,397.78**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54310	316	Contributions	10/07/2021	1010271988	East Hamblen County VFD	27,500.00
54310	316	Contributions	10/07/2021	1010271999	North Hamblen County VFD	27,500.00
54310	316	Contributions	10/07/2021	1010272004	South Hamblen County VFD	27,500.00
54310	316	Contributions	10/07/2021	1010272005	West Hamblen County VFD	27,500.00
54310		**Fire Prevention And Control**			**Check Count: 4**	**Total: 110,000.00**
54410	425	Gasoline	10/14/2021	1010272012	Fuelman	423.55
54410	599	Other Charges	10/14/2021	1010272024	Verizon Wireless	34.00
54410		**Civil Defense**			**Check Count: 2**	**Total: 457.55**
54490	316	Contributions	10/07/2021	1010271989	Hamblen County E.C.D. / 911	48,000.25
54490		**Other Emergency Management**			**Check Count: 1**	**Total: 48,000.25**
54610	307	Communication	10/07/2021	1010271944	Field2Base, Inc.	230.00
54610	307	Communication	10/14/2021	1010272024	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	10/07/2021	1010271955	Knox County Medical Examiner	3,700.00
54610	312	Contracts With Private Agencies	10/07/2021	1010271956	Teresa A. Kreceman	250.00
54610	312	Contracts With Private Agencies	10/21/2021	1010272047	National Medical Services, Inc.	337.00
54610	399	Other Contracted Services	10/07/2021	1010271938	Eddie Davis	750.00
54610	399	Other Contracted Services	10/07/2021	1010271947	Todd E Giles	560.00
54610	399	Other Contracted Services	10/07/2021	1010271951	Jeffrey E. Holt	640.00
54610	399	Other Contracted Services	10/07/2021	1010271962	Jimmy W Peoples	280.00
54610	399	Other Contracted Services	10/07/2021	1010271971	Claude Thompson JR	1,160.00
54610	399	Other Contracted Services	10/07/2021	1010271972	Tom C Thompson MD	2,208.33
54610		**County Coroner/Medical Examiner**			**Check Count: 11**	**Total: 10,285.33**
55110	309	Contracts With Government Agencies	10/07/2021	1010271928	AT&T	925.36
55110	309	Contracts With Government Agencies	10/07/2021	1010271931	Briscall Electric Inc	205.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	309	Contracts With Government Agencies	10/07/2021	1010271934	Century Link/Business Services	87.77
55110	309	Contracts With Government Agencies	10/07/2021	1010271974	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	10/21/2021	1010272028	Atmos Energy	86.66
55110	309	Contracts With Government Agencies	10/21/2021	1010272031	Canon Solutions America, Inc	17.76
55110	309	Contracts With Government Agencies	10/21/2021	1010272044	Morristown Utilities	1,667.00
55110	309	Contracts With Government Agencies	10/21/2021	1010272046	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	10/28/2021	1010272073	English Mountain Coffee	114.00
55110	309	Contracts With Government Agencies	10/28/2021	1010272083	Morristown Utilities	1,579.00
55110	309	Contracts With Government Agencies	10/28/2021	1010272108	Walmart Community BRC	261.38
55110	355	Travel	10/07/2021	1010271968	Kim Smith	17.86
55110	499	Other Supplies And Materials	10/14/2021	1010272010	Citizen Tribune	674.00
55110		**Local Health Center**			**Check Count: 13**	**Total: 7,147.79**
55120	307	Communication	10/14/2021	1010272024	Verizon Wireless	114.00
55120	312	Contracts With Private Agencies	10/28/2021	1010272084	Morristown-Hamblen Humane Soc	20,000.00
55120	425	Gasoline	10/14/2021	1010272012	Fuelman	510.76
55120	425	Gasoline	10/28/2021	1010272100	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	451	Uniforms	10/14/2021	1010272019	Screen Designs By Sheila	90.00
55120		**Rabies And Animal Control**			**Check Count: 5**	**Total: 20,744.76**
55140	316	Contributions	10/07/2021	1010271987	Alps	5,000.00
55140		**Nursing Home**			**Check Count: 1**	**Total: 5,000.00**
55170	316	Contributions	10/21/2021	1010272039	Helen Ross McNabb Center	1,800.00
55170		**Alcohol And Drug Programs**			**Check Count: 1**	**Total: 1,800.00**
55590	316	Contributions	10/07/2021	1010271997	Morristown-Hamblen Childcare	12,500.00
55590		**Other Local Welfare Services**			**Check Count: 1**	**Total: 12,500.00**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56100	316	Contributions	10/07/2021	1010272002	Senior Citizens Center	5,800.00
56100		**Adult Activities**			**Check Count: 1 Total:**	**5,800.00**
56300	316	Contributions	10/07/2021	1010272001	Senior Citizens Center	0.00
56300	316	Contributions	10/21/2021	1010272049	Senior Citizens Center	6,500.00
56300		**Senior Citizens Assistance**			**Check Count: 2 Total:**	**6,500.00**
56700	307	Communication	10/21/2021	1010272046	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	10/07/2021	1010271957	Lane Sales Power Equipment	275.69
56700	336	Maintenance And Repair Services - Equipment	10/21/2021	1010272043	Lowe's	118.18
56700	410	Custodial Supplies	10/07/2021	1010271964	Quality Waste	235.00
56700	410	Custodial Supplies	10/14/2021	1010272007	Big M Janitorial	255.20
56700	410	Custodial Supplies	10/28/2021	1010272108	Walmart Community BRC	169.44
56700	412	Diesel Fuel	10/28/2021	1010272107	Voyager Fleet Systems Inc	239.43
56700	415	Electricity	10/14/2021	1010272013	Morristown Utilities	172.00
56700	415	Electricity	10/21/2021	1010272027	Appalachian Electric Co-Op	22.74
56700	415	Electricity	10/21/2021	1010272044	Morristown Utilities	3,070.00
56700	425	Gasoline	10/28/2021	1010272107	Voyager Fleet Systems Inc	295.63
56700	451	Uniforms	10/28/2021	1010272066	BK Graphics	588.74
56700	454	Water And Sewer	10/14/2021	1010272013	Morristown Utilities	2,085.00
56700	499	Other Supplies And Materials	10/07/2021	1010271933	Carrot Top Industries	124.03
56700	599	Other Charges	10/07/2021	1010271954	Johns-Heck Plumbing Company	250.00
56700	599	Other Charges	10/21/2021	1010272035	English Mountain Spring Water	16.00
56700		**Parks And Fair Boards**			**Check Count: 14 Total:**	**8,051.30**
56900	316	Contributions	10/07/2021	1010271990	Helping Hands Clinic	10,000.00
56900	316	Contributions	10/07/2021	1010271991	HOLA Lakeway	7,500.00
56900	316	Contributions	10/07/2021	1010271992	Lakeway Achievement Center	3,000.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56900	316	Contributions	10/07/2021	1010271993	M.A.T.S.	8,000.00
56900	316	Contributions	10/07/2021	1010271995	Morristown Hamblen Central Services	5,000.00
56900	316	Contributions	10/07/2021	1010271996	Morristown Parks & Recreation	150,000.00
56900	316	Contributions	10/07/2021	1010272000	Rose Center	5,000.00
56900	316	Contributions	10/07/2021	1010272003	Senior Citizens Home Assist	5,000.00
56900		**Other Social, Cultural And Recreational**			**Check Count: 8 Total:**	**193,500.00**
57100	307	Communication	10/07/2021	1010271934	Century Link/Business Services	6.67
57100	355	Travel	10/14/2021	1010272022	TN Assn Of Agricultural Agents & Specialists Eastern	85.00
57100	435	Office Supplies	10/07/2021	1010271977	TN Extension Association of Family & Consumer	125.00
57100		**Agricultural Extension Service**			**Check Count: 3 Total:**	**216.67**
57800	399	Other Contracted Services	10/28/2021	1010272098	Robert Tucker	49.99
57800	429	Instructional Supplies And Materials	10/28/2021	1010272070	Custom Printing	16.50
57800		**Storm Water Management**			**Check Count: 2 Total:**	**66.49**
58110	316	Contributions	10/07/2021	1010271994	Morristown Area Chamber Of Commerce	11,250.00
58110		**Tourism**			**Check Count: 1 Total:**	**11,250.00**
58300	307	Communication	10/07/2021	1010271934	Century Link/Business Services	3.49
58300	355	Travel	10/21/2021	1010272056	Timothy C Williams	247.22
58300		**Veterans' Services**			**Check Count: 2 Total:**	**250.71**
58600	202	Handling Charges & Administrative Costs	10/21/2021	1010272053	TASC - Client Invoices	195.00
58600	299	Other Fringe Benefits	10/21/2021	1010272037	Hamblen Co Dept Of Education	137.50
58600	312	Contracts With Private Agencies	10/21/2021	1010272038	Healthstar Physicians, Inc	28.00
58600	506	Liability Insurance	10/28/2021	1010272094	Strate Insurance Group	1,700.00
58600		**Employee Benefits**			**Check Count: 4 Total:**	**2,060.50**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
73300	316	Contributions	10/07/2021	1010271998	Morristown-Hamblen Imagination Library Advisory	5,000.00
73300		**Community Services**			**Check Count: 1 Total:**	**5,000.00**
91110	707	Building Improvements	10/28/2021	1010272065	Bill Parker's Carpet Service	6,710.00
91110		**General Administration Projects**			**Check Count: 1 Total:**	**6,710.00**
91130	718	Motor Vehicles	10/07/2021	1010271979	Wade Tobin	0.00 A
91130		**Public Safety Projects**			**Check Count: 1 Total:**	**0.00**
					General Fund #(101) Total:	**691,407.82**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	10/21/2021	1160024479	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	10/21/2021	1160024476	Citizen Tribune	234.90
55710	312	Contracts With Private Agencies	10/21/2021	1160024480	Healthstar Physicians, Inc	28.00
55710	336	Maintenance And Repair Services - Equipment	10/07/2021	1160024469	Moore's Tractor & Trailer	6,326.27
55710	336	Maintenance And Repair Services - Equipment	10/07/2021	1160024470	NAPA Auto Parts Of Morristown	596.39
55710	336	Maintenance And Repair Services - Equipment	10/21/2021	1160024477	Freightliner of Arizona, LLC	318.67
55710	336	Maintenance And Repair Services - Equipment	10/21/2021	1160024481	Stringfellow	2,039.04
55710	359	Disposal Fees	10/07/2021	1160024467	Hamblen County-Morristown Solid Waste	66,936.06
55710	412	Diesel Fuel	10/21/2021	1160024478	Fuelman	11,188.61
55710	425	Gasoline	10/21/2021	1160024478	Fuelman	464.34
55710	433	Lubricants	10/07/2021	1160024472	Universal Total Lubricants, Inc.	634.81
55710	446	Small Tools	10/07/2021	1160024468	Meade Tractor	866.98
55710	450	Tires And Tubes	10/07/2021	1160024465	Goforth Tire & Auto, Inc	100.00
55710	451	Uniforms	10/21/2021	1160024475	Cintas Corp., Loc. 207	840.42
55710	499	Other Supplies And Materials	10/07/2021	1160024464	Elliott Boots	100.00
55710	499	Other Supplies And Materials	10/21/2021	1160024475	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	10/21/2021	1160024482	UniFirst First Aid Corp	57.96
55710	733	Solid Waste Equipment	10/07/2021	1160024471	Stringfellow	6,952.40
55710		**Sanitation Management**			**Check Count: 16 Total:**	**97,822.34**
					Solid Waste/Sanitation Fund #(116) Total:	**97,822.34**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	10/28/2021	1220002800	BC & M Development	1,000.00
54150	415	Electricity	10/21/2021	1220002798	Morristown Utilities	963.13
54150	415	Electricity	10/21/2021	1220002799	MUS Fibernet	240.05
54150	415	Electricity	10/28/2021	1220002801	Morristown Utilities	821.60
54150	716	Law Enforcement Equipment	10/07/2021	1220002797	Thermo Scientific Portable Analytical Instruments Inc	24,839.02
54150		**Drug Enforcement**			**Check Count: 5 Total:**	**27,863.80**
					Drug Control Fund #(122) Total:	**27,863.80**

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
34120	000	Object Code (000)	10/28/2021	1313043746	Apac Atlantic, Inc	130,171.02
34120		**Encumbrances - Prior Year**			**Check Count: 1**	**Total: 130,171.02**
61000	307	Communication	10/07/2021	1313043715	AT&T	168.75
61000	307	Communication	10/07/2021	1313043725	Verizon Wireless	90.00
61000	307	Communication	10/28/2021	1313043747	Comcast Cable	76.95
61000	415	Electricity	10/21/2021	1313043736	Holston Electric Cooperative	743.30
61000	415	Electricity	10/21/2021	1313043738	Morristown Utilities	2,040.00
61000	454	Water and Sewer	10/21/2021	1313043738	Morristown Utilities	108.00
61000	454	Water and Sewer	10/28/2021	1313043748	Morristown Utilities	109.00
61000	599	Other Charges	10/07/2021	1313043721	Lowe's	105.73
61000	599	Other Charges	10/07/2021	1313043724	Smoky Mountain Farmers Co-Op	344.49
61000	599	Other Charges	10/14/2021	1313043727	Elliott Boots	150.00
61000	599	Other Charges	10/21/2021	1313043732	Able Exterminators, Inc	85.00
61000		**Administration**			**Check Count: 10**	**Total: 4,021.22**
62000	404	Asphalt - Hot Mix	10/07/2021	1313043716	Blalock & Sons Inc	6,266.90
62000	404	Asphalt - Hot Mix	10/21/2021	1313043733	Apac Atlantic, Inc	1,102.84
62000	404	Asphalt - Hot Mix	10/21/2021	1313043739	Newport Paving & Ready Mix	9,405.94
62000	409	Crushed Stone	10/21/2021	1313043741	Vulcan Materials Company	5,655.63
62000	426	General Construction Materials	10/07/2021	1313043724	Smoky Mountain Farmers Co-Op	422.38
62000	451	Uniforms	10/21/2021	1313043734	Cintas Corp., Loc. 207	875.95
62000		**Highway And Bridge Maintenance**			**Check Count: 6**	**Total: 23,729.64**
63100	412	Diesel Fuel	10/21/2021	1313043735	Fuelman	3,070.13
63100	412	Diesel Fuel	10/21/2021	1313043740	Pioneer Petroleum	1,627.58
63100	416	Equipment Parts - Heavy	10/07/2021	1313043719	Interstate Battery System	880.65
63100	416	Equipment Parts - Heavy	10/07/2021	1313043722	Meade Tractor	61.70

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	10/07/2021	1313043723	NAPA Auto Parts Of Morristown	2,562.31
63100	416	Equipment Parts - Heavy	10/14/2021	1313043731	Worldwide Equip/Volunteervolvo	759.84
63100	424	Garage Supplies	10/21/2021	1313043737	Holston Gases	213.95
63100	425	Gasoline	10/14/2021	1313043726	BP	48.85
63100	425	Gasoline	10/21/2021	1313043735	Fuelman	1,851.24
63100	446	Small Tools	10/14/2021	1313043728	Meade Tractor	866.98
63100	450	Tires And Tubes	10/07/2021	1313043717	Goforth Tire & Auto, Inc	1,990.55
63100	499	Other Supplies And Materials	10/07/2021	1313043720	Lane Sales Power Equipment	53.00
63100		**Operation And Maintenance Of Equipment**			**Check Count: 11 Total:**	**13,986.78**
66000	515	Liability Claims	10/07/2021	1313043713	Action Auto Glass, LLC	413.50
66000		**Employee Benefits**			**Check Count: 1 Total:**	**413.50**
68000	726	State Aid Projects	10/28/2021	1313043746	Apac Atlantic, Inc	2,021.88
68000		**Capital Outlay**			**Check Count: 1 Total:**	**2,021.88**
					Highway/Public Works Fund (#131) Total:	**174,344.04**

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RESOLUTION NO. 21- 22

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO JOIN THE STATE OF TENNESSEE AND OTHER LOCAL GOVERNMENTS AS PARTICIPANTS IN THE TENNESSEE STATE-SUBDIVISION OPIOID ABATEMENT AGREEMENT AND APPROVING THE RELATED SETTLEMENT AGREEMENTS

WHEREAS, the opioid epidemic continues to impact communities in the United States, the State of Tennessee, and Hamblen County, Tennessee.

WHEREAS, Hamblen County has suffered harm and will continue to suffer harm as a result of the opioid epidemic;

WHEREAS, the State of Tennessee and some Tennessee local governments have filed lawsuits against opioid manufacturers, distributors, and retailers, including many federal lawsuits by Tennessee counties and cities that are pending in the litigation captioned In re: National Prescription Opiate Litigation, MDL No. 2804 (N.D. Ohio) (the MDL case is referred to as the "Opioid Litigation");

WHEREAS, certain pharmaceutical distributors and a manufacturer have proposed settlements that Hamblen County find acceptable and in the best interest of the community;

WHEREAS, the Tennessee legislature enacted Public Chapter No. 491 during the 2021 Regular Session of the 112th Tennessee General Assembly and was signed into law by Governor Bill Lee on May 24, 2021, which addresses the allocation of funds from certain proposed opioid litigation settlements;

WHEREAS, the State of Tennessee, non-litigating counties, and representatives of various local governments involved in the Opioid Litigation have proposed a unified plan

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for the allocation and use of certain prospective settlement and bankruptcy funds from opioid related litigation ("Settlement Funds");

WHEREAS, the Tennessee State-Subdivision Opioid Abatement Agreement (the "Tennessee Plan"), attached hereto as "Exhibit A," sets forth a framework of a unified plan for the proposed allocation and use of the Settlement Funds; and

WHEREAS, participation in the settlements and Tennessee Plan by a large majority of Tennessee cities and counties will materially increase the amount of settlement funds that Tennessee will receive from pending proposed opioid settlements;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF HAMBLEN COUNTY, TENNESSEE,

Section 1. That Hamblen County finds that participation in the Tennessee Plan is in the best interest of Hamblen County and its citizens because such a plan would ensure an effective structure for the commitment of Settlement Funds to abate and seek to resolve the opioid epidemic.

Section 2. That Hamblen County hereby expresses its support for a unified plan for the allocation and use of Settlement Funds as generally described in the Tennessee Plan.

Section 3. That the Hamblen County Mayor is hereby expressly authorized to execute the Tennessee Plan in substantially the form attached as Exhibit "A" and the County Mayor is hereby authorized to execute any formal agreements necessary to implement a unified plan for the allocation and use of Settlement Funds that is substantially consistent with the Tennessee Plan and this Resolution.

Section 4. That the Hamblen County Mayor is hereby expressly authorized to execute any formal agreement and related documents evidencing Hamblen County's agreement to the settlement of claims [and litigation] specifically related to AmerisourceBergen Corporation, Cardinal Health, Inc., McKesson Corporation, Janssen Pharmaceuticals, Inc., and Johnson & Johnson.

[Section 5. That the Hamblen County Mayor is authorized to take such other action as necessary and appropriate to effectuate Hamblen County's participation in the Tennessee Plan and these settlements.]

Section 6. This Resolution is effective upon adoption, the welfare of Hamblen County, Tennessee requiring it.

ADOPTED this the 18th day of November, 2021.

ATTEST:

_____
Hamblen County Clerk

_____
Hamblen County Mayor

_____
Chairman-Hamblen County Commission

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Tennessee State-Subdivision Opioid Abatement Agreement

I. Definitions

For all sections of this Agreement, the definitions for terms set out in this Section I apply. The Agreement also uses additional terms that are defined in the Distributor/J&J Settlements and other agreements. In such instances, which are clearly stated, those terms are defined by those agreements.

A. "2021 Legislation." Public Chapter No. 491 passed during the 2021 Regular Session of the 112th Tennessee General Assembly and signed into law by Governor Bill Lee on May 24, 2021. For ease of reference purposes only, a copy of Public Chapter No. 491 is attached.

B. "Agreement." This document, the Tennessee State-Subdivision Opioid Abatement Agreement, a "state-subdivision opioid abatement agreement" as defined in the 2021 Legislation, Section 5(7) and Section 13(6). This Agreement is also a "State-Subdivision Agreement" as defined in the Distributor/J&J Settlement Agreements and a "Statewide Abatement Agreement" as defined in the Purdue Pharma L.P. and Mallinckrodt PLC bankruptcy plans.

C. "Distributor/J&J Settlements." The settlements consisting of the joint settlement agreement with distributors McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation and their subsidiaries and other related entities and the settlement agreement with manufacturer Johnson & Johnson, its Janssen subsidiaries and other subsidiaries and related entities. Both settlements qualify as Statewide Opioid Settlement Agreements.

D. "Joint Abatement Bankruptcy Plan." A plan confirmed in federal bankruptcy court under Title 11 of the United States Code that resolves state and subdivision claims related to the manufacture, marketing, distribution, dispensing, or sale of opioids in a manner that allocates funds for abatement jointly to the state and its subdivisions. The plans in the Purdue Pharma L.P. and Mallinckrodt PLC bankruptcy cases are examples of Joint Abatement Bankruptcy Plans.

E. "Opioid Abatement Council." The council created by the 2021 Legislation, Sections 3-9.

F. "Relevant Funds." Funds that, pursuant to a Joint Abatement Bankruptcy Plan, are allocated to the State for the claims of the State and its Subdivisions and that must be dedicated to opioid abatement programs.

G. "State." The State of Tennessee.

H. "State-Only Opioid Settlement Agreement." A settlement agreement entered into by the State and one or more entities involved in activities related to the manufacture, marketing, distribution, dispensing, or sale of opioids in which there are not provisions for Subdivision joinder.

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I. "State Opioid Judgment." A judgment obtained by the State against one or more entities involved in activities related to the manufacture, marketing, distribution, dispensing, or sale of opioids.

J. "Statewide Opioid Settlement Agreement." A settlement agreement entered into by the State and one or more entities involved in activities related to the manufacture, marketing, distribution, dispensing, or sale of opioids in which subdivision claims are addressed.

K. "Statutory Bar." A law barring all subdivisions (not limited to counties and municipalities) in the state from maintaining released claims against released entities, either through a direct bar or through a grant of authority to release claims. The 2021 Legislation, Sections 10-19 establishes a grant of authority process for a statutory bar to be enacted for the entities addressed in the Distributor/J&J Settlements.

L. "Subdivision." A Tennessee county or municipality.

M. "Subdivision-Only Opioid Settlement Agreement" A settlement agreement between one or more Subdivisions and one or more entities involved in activities related to the manufacture, marketing, distribution, dispensing, or sale of opioids that does not include the State as a party.

N. "Subdivision Opioid Judgment." A judgment obtained by one or more Subdivisions against one or more entities involved in activities related to the manufacture, marketing, distribution, dispensing, or sale of opioids.

O. "Tennessee Opioid Abatement Fund." The opioid abatement trust fund established by the 2021 Legislation, Sections 1-2.

II. Interaction of this Agreement with Settlements, Bankruptcy Plans and Legislation

This Agreement replaces certain default provisions in specified State Opioid Settlement Agreements and Joint Abatement Bankruptcy Plans. Certain default provisions are also replaced by the 2021 Legislation and consent judgments will be filed for State Opioid Settlement Agreements. Thus, there will be multiple sources of authority for the application of each settlement agreement or bankruptcy plan. While parts of the 2021 Legislation are described in this Agreement, such descriptions do not supersede the statutory language, which is controlling.

III. Allocation of Funds in the Distributor/J&J Settlements

The Distributor/J&J Settlements allow for payment and allocation default provisions to be replaced by state-subdivision agreements, by statute, and other means. As referenced below, the 2021 Legislation addressed some of the default provisions in these settlements. This Agreement makes a few additional changes to the default provisions. As described below, some default provisions remain in place.

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A. Allocation among three sub-funds. The Distributor/J&J Settlements initially allocate the vast majority of settlement funds among three sub-funds for each state: the "State Fund," the "Abatement Accounts Fund," and the "Subdivision Fund."[1] Subject to the terms of the specific settlement agreements and assuming full subdivision participation and maximum payments, allocation among the three Tennessee sub-funds shall remain the same as with the default provision: 15% to the State Fund, 70% to the Abatement Accounts Fund, and 15% to the Subdivision Fund.

B. Use of funds. The Distributor/J&J Settlements have provisions concerning the use of funds and those are controlling.[2] Generally they require that money from all three sub-funds be used for "Opioid Remediation" as that term is defined in those agreements. Such definitions include restitution for past abatement within the definition of remediation.

C. State Fund. The 15% State Fund shall be directed to the State's general fund unless directed to the Tennessee Opioid Abatement Fund by future legislation.

D. Abatement Accounts Fund.

1. The 70% Abatement Accounts Fund shall be directed to the Tennessee Opioid Abatement Fund.

2. The 2021 Legislation fully replaces the default provisions for the Abatement Accounts Fund.[3] Among the legislative provisions is the requirement that for the Distributor/J&J Settlements funds deposited into the Tennessee Opioid Abatement Fund, the Opioid Abatement Council shall disburse 35% of these proceeds to counties that join the settlements to be spent on opioid abatement and remediation pursuant to Subsections 6(q)-(s). 2021 Legislation Section 6(p).

3. The 2021 Legislation allows for a state-subdivision agreement to determine the metrics used in allocating certain funds among participating counties. 2021 Legislation, Section (6)(q). It is agreed that the allocation formula shall use data for fatal and non-fatal opioid overdoses, opioid sales measured by morphine milligram equivalents, and population. Details and agreed terms regarding the metrics, the updating of allocation percentages, and the initial allocation percentages for each county is set out in Exhibit A.

E. Subdivision Fund.

1. The 15% Subdivision Fund shall generally be directed to the Subdivisions participating in the Distributor/J&J Settlements pursuant to the default provisions of those agreements, including the allocation of funds for non-litigating municipalities with populations under 10,000 to their respective counties.

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[1] "State Fund," Abatement Accounts Fund," and "Subdivision Fund" are all defined terms in the Distributor/J&J Settlement agreements. They are sub-funds of the settlements' "Settlement Fund" into which the companies make base and incentive payments pursuant to the settlement agreements.

[2] Some examples are distributor agreement Subsections V.B.1-2 and J&J agreement Subsections VI.B. 1-2.

[3] These are mainly found in distributor agreement Section V.E and J&J agreement Section VI.E.

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2. The default provisions are adjusted for non-litigating municipalities in participating counties that both (1) have populations of 10,000 to 30,000 per the 2019 U.S. Census estimate and (2) have a Subdivision Fund allocation percentage less than 0.5%.[4] The allocations for such municipalities shall be directed to their respective counties if the county is a participating subdivision. (If the county is not a participating subdivision, the funds are not redirected to the county.) The reallocation for such municipalities located in multiple counties will be divided among those counties pursuant to the data used in Exhibit G of the Distributor/J&J Settlements. These redirected funds to certain counties shall be spent on future opioid abatement and shall be subject to the same statutory requirements as the Abatement Accounts Fund money the county receives from the Tennessee Opioid Abatement Fund. These redirected funds to certain counties are in addition to the funds allocated to participating counties pursuant to 2021 Legislation Section 6(p) and should not be included in calculating or disbursing the 35% amount allocated to participating counties. Such redirected funds should also not be viewed as an additional recovery by the county for purposes of calculating any contingency fees agreements.

F. Attorneys' fees and costs. The Distributor/J&J Settlements have provisions for funds dedicated to or related to attorneys' fees, costs, and/or expenses. There are also funds for states without outside counsel, identified as "Additional Restitution Funds." Such funds shall be allocated pursuant to such agreements and are not addressed by this Agreement.

IV. Allocation of Funds for other Statewide Opioid Settlement Agreements

A. Application to future settlements. To the extent allowed by such agreement and subject to IV.B.2 of this Agreement, the provisions in Section III above shall replace default provisions in, and apply to, any future Statewide Opioid Settlement Agreement in which Tennessee counties and municipalities are able to join and receive benefits, either directly or indirectly, in exchange for a release of claims.[5] Not all municipalities need to be eligible to join such a settlement for the provisions of this Section IV to apply. Indirect benefits include funds being allocated to counties and/or the Tennessee Opioid Abatement Fund.

B. Exceptions. The application of Section IV.A. is limited, as follows:

1. The directing of 35% of Abatement Funds to the counties pursuant to the 2021 Legislation Section 6(p) shall not apply to any Statewide Opioid Settlement Agreement that includes an incentive or other benefit for a Statutory Bar unless (a) Section 19 of the 2021 Legislation is amended to specifically allow a Statewide Opioid Settlement Agreement release for the settling entity or entities or (b) another statute that qualifies as a Statutory Bar for such settlement is enacted. Should such settlement become effective prior

[4] For the avoidance of doubt, a non-litigating municipality with a population between 10,000 and 30,000 that has a Subdivision Fund allocation percentage of 0.5% or greater is not affected by this subsection and receives its direct allocation from the Subdivision Fund.

[5] For the avoidance of doubt, the Section III provisions include the 15%/70%/15% allocation of settlement funds among the three sub-funds.

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to the enactment of a Statutory Bar addressing claims against the settling entity or entities, 35% of the funds directed to the Tennessee Opioid Abatement Fund shall be withheld and not allocated until the earlier of (1) the enactment of such a Statutory Bar or (2) a full regular session of the Tennessee General Assembly has occurred.

2. Section IV.A shall not apply to any Statewide Opioid Settlement Agreement unless the application of this Agreement to such settlement is approved by a majority of (a) counties and (b) municipalities having a population over 30,000 after such settlement is negotiated and provided to such subdivisions. Whether there is majority approval shall be measured by population of the relevant subdivisions. Population figures shall be from the most recently published U.S. Census population figures (actual count or estimate) for a year for which data is available for both counties and municipalities.

3. Section IV.A shall not apply to any Statewide Opioid Settlement Agreement with Endo International plc. or its subsidiaries.

C. Statutory provisions. The language in this section does not address or control whether any default provisions in a Statewide Opioid Settlement Agreement are replaced by the 2021 Legislation or any other statutory provision if Section IV.A does not apply to such settlement.

V. Allocation of Funds for Opioid-Related Claims in Joint Abatement Bankruptcy Plans

A. Relevant Funds. Multiple opioid manufacturers have filed for bankruptcy in actions for which the State and many Subdivisions are creditors for opioid-related claims. These companies include Purdue and Mallinckrodt. It is anticipated that other entities involved in activities related to the manufacture, marketing, distribution, dispensing, or sale of opioids may also file for bankruptcy and that the State and one or more Subdivisions will pursue opioid-related claims in those actions. Funds allocated to the State and Subdivisions for such claims shall be disbursed pursuant to the confirmed bankruptcy plan for the relevant entity, including requirements for funds to be used for future abatement. It is anticipated that one or more of such plans shall include the allocation of Relevant Funds that must be dedicated to opioid abatement programs. All Relevant Funds shall be placed in the Tennessee Opioid Abatement Fund and allocated pursuant to Sections V.B. Relevant Funds do not include funds disbursed through bankruptcy plans that are not restricted to abatement or that are disbursed for claims that are unrelated to the opioid crisis.

B. Allocation of Relevant Funds. To the extent permissible under the subject bankruptcy plan, Relevant Funds from Joint Abatement Bankruptcy Plans shall be allocated in the same manner as the Abatement Account Funds from the Distributor/J&J Settlements are disbursed under Section III.D and the 2021 Legislation. Thus, the Opioid Abatement Council shall disburse 35% of the proceeds from such bankruptcy plans to the counties subject to 2021 Legislation

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Subsections 6(q)-(s). All default provisions related to Relevant Funds in such bankruptcy plans are replaced by this Agreement.[6]

C. Exception. Section V shall not apply to any bankruptcy plan for Endo International plc. or its subsidiaries.

D. Statutory provisions. The language in this section does not address or control whether any default provisions in a Joint Abatement Bankruptcy Plan are replaced by the 2021 Legislation or any other statutory provision if Sections V.A-B do not apply to such bankruptcy plans.

VI. No Application to Other Funds

A. State-Only Opioid Settlement Agreements and State Opioid Judgments. The Attorney General may direct funds from a State-Only Opioid Settlement Agreement or a State Opioid Judgment to the Tennessee Opioid Abatement Fund. Subject to the terms of specific agreements and any conditions placed on the funds prior to their being placed in the Tennessee Opioid Abatement Fund, the funds shall be allocated by the Opioid Abatement Council pursuant to the 2021 Legislation. The allocation and other provisions in this Agreement that apply to certain Statewide Opioid Settlement Agreements and to certain funds from Joint Abatement Bankruptcy Plans do not apply to funds from State-Only Opioid Settlement Agreements or State Opioid Judgments.

B. Subdivision-Only Settlement Agreements and Subdivision Judgments. The allocation and other provisions in this Agreement that apply to certain Statewide Opioid Settlement Agreements and to certain funds from Joint Abatement Bankruptcy Plans do not apply to funds from Subdivision-Only Opioid Settlement Agreements or Subdivision Opioid Judgments.

VII. Adoption and Amendment of Agreement

A. Controlling Authority. For this Agreement to replace default provisions in the Distributor/J&J Settlements, it must be adopted by statute or approved by the State and a sufficient number of Subdivisions as set forth in Exhibit O of those settlements. For this Agreement to replace default provisions in the Purdue and other bankruptcy plans, it is anticipated that it will need to be approved by the State and a sufficient number of Subdivisions as set forth in the specific bankruptcy plans. There are similar requirements for amending state-subdivision agreements such as this Agreement. It is understood that the approval process and participation requirements set out in this Section VII meet the requirements of these settlement agreements and anticipated bankruptcy plans. For any settlement agreement or bankruptcy plan that allows for a state-subdivision agreement to determine the requirements for amendment of a state-subdivision

[6] For example, the provisions related to the default "Government Participation Mechanism" in the Purdue bankruptcy plan are not applicable with the adoption of this Agreement (which incorporates the Opioid Abatement Council).

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agreement, the approval process and participation requirements set out in this Section VII for an amended agreement shall control. Similarly, if this Agreement is adopted by statute, the approval process and participation requirements set out in this Section VII for an amended agreement shall control.

B. Adoption of Agreement. This Agreement is adopted if it is approved by the Attorney General, on behalf of the State, and either (1) Subdivisions whose aggregate "Population Percentages," determined as set forth below, total more than 60%, or (2) Subdivisions whose aggregate Population Percentages total more than 50%, provided that these Subdivisions also represent 15% or more of the counties, by number.

C. Population Percentage Calculation. Population Percentages shall be determined as follows: The Population Percentage of each county shall be deemed to be equal to (1) (a) 200% of the population of such county minus (b) the aggregate population of all Primary Municipalities located in such county, divided by (2) 200% of the state's population. A Primary Municipality means a municipality with a population of at least 25,000. The Population Percentage of each Primary Municipality shall be equal to its population divided by 200% of the state's population. (The result of these calculations is that every person is counted twice: everyone in a Primary Municipality is counted once for that municipality; everyone is counted at least once for their county; and those not in a Primary Municipality are counted a second time for their county.) Except as required by a specific settlement agreement or bankruptcy plan, the population figures for these calculations shall be the 2020 U.S. Census counts for the initial adoption of the Agreement and, for adoption of an amended agreement, the most recently published U.S. Census population figures (actual count or estimate) for a year for which data is available for both counties and municipalities.

D. Amendment of Agreement. This Agreement may be amended if that amended agreement is approved by the Attorney General, on behalf of the State, and either (1) Subdivisions whose aggregate Population Percentages, determined as set forth above, total more than 60%, or (2) Subdivisions whose aggregate Population Percentages total more than 50% provided that these Subdivisions also represent 15% or more of the counties, by number.

VIII. Effect of Agreement

Nothing in this Agreement is intended to abridge or enlarge the authority of the Attorney General, the State, or the subdivisions, except as expressly stated herein.

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Exhibit A: County Allocation for Opioid Abatement Fund

Certain abatement funds are allocated by county pursuant to the 2021 Legislation and/or the provisions of this Agreement. The allocations shall be set consistent with the 2021 Legislation and as set forth below.

A. County Allocation Data. The following data shall be used in the county allocation calculations:

1. Fatal opioid overdose data collected by the Tennessee Department of Health. The aggregate figures for the most recent three years of available data shall be used when allocation calculations are performed.

2. Non-fatal opioid overdose data collected by the Tennessee Department of Health. The aggregate figures for the most recent three years of available data shall be used when allocation calculations are performed.

3. Opioid sales as measured by morphine milligram equivalents ("MME"). The aggregate figures for the most recent three years of available data shall be used when allocation calculations are performed.

4. County population. The 2020 U.S. Census counts will be used for the initial allocations. For future allocation calculations, the most recent population estimate or actual count data published by the U.S. Census shall be used.

B. Weighting of Data. In calculating the county allocation percentages, the data shall be weighted as follows:

1. Fatal opioid overdose data shall be weighted at 12.5%.

2. Non-fatal opioid overdose data shall be weighted at 12.5%.

3. Opioid sales as measured by MME shall be weighted at 25%.

4. Population shall be weighted at 50%.

C. Updating of Allocations. The county allocations shall be updated pursuant to statute. The 2021 Legislation requires updating every four years and addresses what happens if a data set used in the initial allocations is unavailable.

D. Allocation Process. The State shall make the initial data and allocable share calculations available to the counties to review for 30 days in order to identify and correct any mathematical or data entry errors. The Opioid Abatement Council will allow for similar review for future reallocations.

E. Holdback Share. It is recognized that, particularly for some very small counties, there could be limits on the ability of the data to capture the scope of the opioid crisis in the county. For example, a large segment of a county's population may fill prescriptions in a neighboring county, resulting in MME data that dramatically underrepresents the level of opioids prescribed to the residents of the county. To address limited situations such as this, 2% of the abatement funds

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allocated to counties shall be initially held back until the Opioid Abatement Council can consider county requests for adjustments to their allocation percentages due to such data issues. However, such requests will only be granted when there is a finding that the data limitations substantially affected the county's overall allocation. The Council may only adjust allocation percentages upwards through the use of the 2% holdback fund and may find that no adjustments are needed. Any portion of the 2% holdback fund not used to adjust county allocations pursuant to this process will be released to the counties pursuant to their allocations, including any adjusted allocation percentages.

F. Initial County Allocation Percentages.

[TABLE TO BE INSERTED ONCE UPDATED DATA AVAILABLE]

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Esco R. Jarnagin
Sheriff

Wayne Mize
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

The Sheriff's Department is requesting approval to give the retired Tasers that are no longer in use to the Hancock County Sheriff's Department. These Tasers have been replaced and are no longer guaranteed by Taser. The Hancock County understands this and needs the Tasers.

PHONE: (423) 586-3781 - Administrative
(423) 585-2720 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

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BUDGET AMENDMENTS

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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 #2
2021-2022

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2021-2022 General Purpose School Budget. This amendment was approved by the Board of Education on October 19, 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 increased the budget to $93,501,914.11. Amendment #2 would increase the budget to $93,725,494.84.

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

Jeff Perry, Superintendent of Schools

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

GENERAL PURPOSE
AMENDMENT #2

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HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #2 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72210-196	IN-SERVICE TRAINING	$ 79,150.00	$ 30,000.00	$ -	$ 109,150.00	SAFE SCHOOLS GRANT THROUGH STATE OF TN
72210-399	OTHER CONTRACTED SERVICES	$ 80,000.00	$ 40,000.00	$ -	$ 120,000.00	
72210-790	OTHER EQUIPMENT	$ -	$ 153,580.73	$ -	$ 153,580.73	
	TOTALS	**$ 159,150.00**	**$ 223,580.73**	**$ -**	**$ 382,730.73**	
	NET INCREASE		**$ 223,580.73**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #2 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46981	SAFE SCHOOLS GRANT	$ -	$ 223,580.73	$ -	$ 223,580.73	SAFE SCHOOLS GRANT THROUGH STATE OF TN
	TOTALS	**$ -**	**$ 223,580.73**	**$ -**	**$ 223,580.73**	
	NET INCREASE		$ 223,580.73			

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

Hamblen County Commission

For the November 2021 Commission Meeting

Fund	#101

DEPT: **EMA**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54410.506	EMA - Liability Insurance	$ 2,300.00	
	DECREASE APPROPRIATIONS:		
58600.506	Employee Benefits - Liability Insurance		$ 2,300.00
		2,300	*2,300*

Brief Descriptions of issue:
To increase appropriations for insurance to cover EMA volunteers.

Signature: Bill Bunch

Title : County Mayor

Date: 10-29-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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October	2021													
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
21-0396	10/1/21	English Mtn Cons.	Garage	1440 Lakeshore Rd	$100,000.00	$197.00		$15.00			$212.00	047		039.00
21-0397	10/1/21	CMH Homes Inc.	Modular	1161 Jaybird Rd	$91,957.00	$600.25					$600.25	025		136.00
21-0398	10/1/21	Jason Stamm	House 2436sq ft	4972 South Fork Circle	$150,000.00	$1,175.70	$100.00				$1,275.70	057		094.20
21-0399M	10/1/21	Jason Stamm	Mechanical	4972 South Fork Circle					$20.00		$20.00	057		094.20
C21-0400	10/1/21	Melvin Greene	Storage Buildings (2)	7276 St. Claire Rd	$250,000.00	$5,280.00					$5,280.00	012		026.43
21-0401	10/4/02	David Biehl	Storage Building	3903 Emerald Ave	$5,900.00	$40.00					$40.00	040C	A	017.00
21-0402P	10/4/21	Wade Luke	Plumbing	4854 Brookview Dr				$95.00			$95.00	036I	A	028.00
21-0403	10/4/21	Gary Underwood	Deck	4425 Maple Valley Rd	$2,000.00	$150.00					$150.00	048		071.00
21-0404	10/5/21	Russell Connelly	House 2522 sq ft	2268 Kidwell Ridge Rd	$290,000.00	$1,072.50	$100.00				$1,172.50	032		023.02
21-0405M	10/5/21	Russell Connelly	Mechanical	2268 Kidwell Ridge Rd					$45.00		$45.00	032		023.02
21-0406	10/5/21	John Seals	House 2252 sq ft	2256 Kidwell Ridge Rd	$320,000.00	$1,278.50	$100.00				$1,378.50	032		023.01
21-0407M	10/5/21	John Seals	Mechanical	2256 Kidwell Ridge Rd					$45.00		$45.00	032		023.01
21-0408	10/8/21	Roger Strunk	DWMH	4950 Hawks Landing	$114,900.00	$350.00					$350.00	011		015.09
21-0409	10/8/21	Deborah Estep	(3) Covered Decks	1921 Brookside Dr	$2,000.00	$94.00					$94.00	049D	C	014.00
21-0410	10/8/21	Steve Greene	House 1920 sq ft	4586 Witt View Dr	$160,000.00	$960.00	$100.00				$1,060.00	050		148.00
21-0411M	10/8/21	Steve Greene	Mechanical	4586 Witt View Dr					$20.00		$20.00	050		148.00
21-0412P	10/8/21	Steve Greene	Plumbing	4586 Witt View Dr				$60.00			$60.00	050		148.00
21-0413	10/8/21	Daniel Spoone	House 2089 sq ft	1634 Macedonia Rd	$226,000.00	$968.05	$100.00				$1,068.05	016		011.14
21-0414M	10/8/21	Daniel Spoone	Mechanical	1634 Macedonia Rd					$30.00		$30.00	016		011.14
21-0415	10/8/21	Sylvia Dodson	SWMH	625 Silver city Rd	$15,000.00	$100.00					$100.00	020		044.00
21-0416P	10/12/21	Rick Williams	Plumbing	2097 Turners Landing Rd				$135.00			$135.00	005M	A	042.00
21-0417	10/13/21	Larry Hicks	Storage Bldg	7646 Stagecoach Rd	$3,245.00	$40.00					$40.00	020		006.01
21-0418	10/13/21	James Beard	Garage	378 Parkway	$25,000.00	$190.00					$190.00	018		067.08
21-0419	10/14/21	L A Construcion	House 3893 sq ft	5779 Spencer Hale Rd	$700,000.00	$1,764.00	$100.00				$1,864.00	063		026.03
21-0420M	10/14/21	L A Construcion	Mechanical	5779 Spencer Hale Rd					$45.00		$45.00	063		026.03
21-0421	10/14/21	Naomie Cox	DWMH	164 Sparks Lane	$25,000.00	$375.00					$375.00	013P	B	027.00
21-0422P	10/15/21	Jerry Delk	Plumbing	8217 St. Clair Rd				$115.00			$115.00	007		010.04
21-0423P	10/15/21	Jerry Delk	Plumbing	8231 St Clair Rd				$120.00			$120.00	007		010.03
21-0424P	10/15/21	Jerry Delk	Plumbing	8191 St. Clair Rd				$100.00			$100.00	007		010.01
21-0425	10/15/21	Tom Rodenborn	In-ground Pool	1150 Ludlow Ct.	$23,500.00	$190.00					$190.00	04B	D	034.00
21-0426	10/18/21	Mark Gibson	House 6645 sqft	1187 Cordell Hull Dr	$1,500,000.00	$3,062.50	$100.00				$3,162.50	024		080.02
21-0427M	10/18/21	Mark Gibson	Mechanical	1187 Cordell Hull Dr					$50.00		$50.00	024		080.02
21-0428	10/18/21	Brandon Smith	Garage	3015 Musser Rd	$25,000.00	$985.00					$985.00	035		008.06
21-0429	10/19/21	Nicholas Johnson	Deck	1101 Charleston Ct.	$5,000.00	$114.00					$114.00	035C	C	020.00
21-0430	10/20/21	Marion Ledford	Storage Building	1905 Deer Ridge Dr.	$5,400.00	$40.00					$40.00	032J	G	013.00
21-0431	10/20/21	Charles Justice	Garage	2219 Spout Springs Rd	$18,300.00	$519.00					$519.00	024D	B	004.01
21-0432	10/21/21	Dillion Easterly	Rennovation	3119 Misty Hill Lane	$13,200.00	$25.00					$25.00	023		016.00
21-0433	10/21/21	Dillion Easterly	Rennovation	972 E Brenwood Dr	$7,800.00	$25.00					$25.00	04J	C	016.00
21-0434	10/21/21	Joseph Haun	DWMH	1400 Shinbone Rd	$94,000.00	$350.00					$350.00	036		002.03
21-0435	10/22/21	Roger Renner	House 1960 sq ft	997 Slop Creek Rd	$200,000.00	$975.00	$100.00				$1,075.00	026		123.02
21-0436M	10/22/21	Roger Renner	Mechanical	997 Slop Creek Rd					$45.00		$45.00	026		123.02
21-0437P	10/22/21	Roger Renner	Plumbing	997 Slop Creek Rd				$95.00			$95.00	026		123.02
21-0438	10/22/21	Randall Keaton	Garage	7582 Stagecoach d	$20,000.00	$375.00					$375.00	019		115.00
21-0439	10/22/21	Kenneth Lemka	Garage	2822 Clearview Rd	$12,000.00	$144.00					$144.00	032		130.06
21-0440	10/22/21	Lisa Goff	Deck	1074 Sawyers Rd	$1,000.00	$129.00					$129.00	050A	B	028.00
21-0441	10/22/21	Sherry Stevens	Addition	7036 Maxwell Terrace	$12,500.00	$87.50					$87.50	047O	F	011.00
21-0442	10/25/21	Kassidee Nantz	SWMH	6989 Leadvale Rd	$65,000.00	$100.00					$100.00	067		003.03
21-0443	10/25/21	Benjamin Gentry	Deck & Pool	4816 Millstone Dr	$22,000.00	$427.75					$427.75	03.61	A	017.00
21-0444	Skipped										$0.00			
21-0445	10/25/21	Jason Miller	House 1320 sq ft	591 Andrew Circle	$80,000.00	$660.00	$100.00				$760.00	047O	B	005.00
21-0446M	10/25/21	Jason Miller	Mechanical	591 Andrew Circle					$15.00		$15.00	047O	B	005.00
21-0447	10/26/21	Paul Otto	Storage Bldg	482 York Quillen Rd	$3,707.01	$55.00					$55.00	021		008.05
21-0448	10/26/21	Scott Brooks	House 1120 sq ft	2040 Eagle Trail	$90,000.00	$616.00	$100.00				$716.00	043H	D	006.00
21-0449M	10/26/21	Scott Brooks	Mechanical	2040 Eagle Trail					$15.00		$15.00	043H	D	006.00
21-0450	10/27/21	Cheryl Smith	Storage Bldg	2407 McClanahan Rd	$2,000.00	$54.00					$54.00	056		102.02
21-0451	10/27/21	Edwin Rivas	Remodel Roof	2754 Britt Lane	$3,500.00	$120.00					$120.00	024		140.05
21-0452	10/29/21	Jennah Mendez	Deck	4557 Spencer Hale Rd	$13,000.00	$96.00					$96.00	057		088.11
21-0453	10/29/21	Alisha Carlyle	House 3507 sq ft	4137 Harbor View Dr	$250,000.00	$1,792.05	$100.00				$1,892.05	017C	A	025.00
21-0454M	10/29/21	Alisha Carlyle	Mechanical	4137 Harbor View Dr					$30.00		$30.00	017C	A	025.00
21-0455P	10/29/21	Alisha Carlyle	Plumbing	4137 Harbor View Dr				$140.00			$140.00			
	Total			Total:	$4,937,909.01	$25,676.80	$1,100.00	$875.00	$360.00	$0.00	$27,911.80			
Running	Total				$16,002,334.08	$71,616.95	$3,000.00	$3,100.00	$917.50	$140.00	$78,774.45			
					Total No.	Amount		Total				ETHRA	Monthly	YTD
				CHO and Miscellaneous		$20.00		$20.00				HOMES	0	0
				Re-Zoning Request		$0.00		$0.00	Grand		$28,098.80			
				Variance Request		$0.00		$0.00	Total:					
				Plat Approval		$167.00		$167.00						
		3 lots or	more	Land Disturbance/Development		$0.00		$0.00						
				Use on Review		$0.00		$0.00	2021-2022					
				Refunds		$0.00		$0.00	Running					
			Total Collected					$187.00	Total:	$78,961.45				
			Running Total Collected					$187.00						

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

November 3, 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 - OCTOBER, 2021

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File, one (1) invoice covers a separate county department, 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)-11-03-21.docx

RECEIVED
11/03/2021
OFFICE OF HAMBLEN COUNTY MAYOR

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Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 746
Date: 11/03/2021
Due On: 12/03/2021

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	10/05/2021	E-mails from Jennifer Schmidt and Chris Kilby re: pending litigation	0.05	$150.00	$7.50
Service	10/07/2021	E-mail from Trish Bowman re: 10/12 committee meeting	0.05	$150.00	$7.50
Service	10/12/2021	Review contract; committee meeting	1.25	$150.00	$187.50
Service	10/13/2021	E-mails from and to Johnna Harrell re: Morgan Rd property	0.05	$150.00	$7.50
Service	10/15/2021	E-mails from and to Tricia Herzfeld and Bill Brittain re: pending litigation	0.10	$150.00	$15.00
Service	10/20/2021	Phone conferences with Bill Brittain and Tony Pettit re: AIA contract; review contract	2.00	$150.00	$300.00
Service	10/21/2021	Phone conference with Bill Brittain re: contract	0.20	$150.00	$30.00
Service	10/22/2021	E-mails from and to Trish Bowman re: special called meeting and notice; e-mails from parties re: pending litigation	0.20	$150.00	$30.00
Service	10/25/2021	E-mails from and to parties re: pending litigation	0.20	$150.00	$30.00
Service	10/26/2021	E-mails from and to Bill Brittain and Tricia Herzfeld re: pending litigation	0.05	$150.00	$7.50
Service	10/28/2021	E-mails from and to Amber Lamance re: pending litigation; phone conference with Bill Brittain re: pending matters	0.20	$150.00	$30.00
				Total	**$652.50**

Return to Regular Calendar

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
746	12/03/2021	$652.50	$0.00	$652.50
			Outstanding Balance	**$652.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$652.50**

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 # 747
Date: 11/03/2021
Due On: 12/03/2021

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	10/04/2021	E-mails to and from Tina Whitaker re: pending litigation	0.10	$150.00	$15.00
Service	10/12/2021	E-mails to and from Tina Whitaker re: pending litigation	0.35	$150.00	$52.50
Service	10/13/2021	E-mail from Tina Whitaker re: pending litigation	0.10	$150.00	$15.00
Service	10/16/2021	Prepare Notice of Hearing and mail re: Johnson	0.50	$150.00	$75.00
Service	10/19/2021	E-mail to Tommy McKinney, Bill Brittain, Tina Whitaker and Darrell Chase	0.10	$150.00	$15.00
Service	10/20/2021	Phone call to Matthew Evans	0.10	$150.00	$15.00
Service	10/21/2021	E-mails from and to Tommy McKinney and Tina Whitaker re: pending litigation	0.15	$150.00	$22.50
Service	10/22/2021	E-mail to Tina Whitaker re: pending litigation	0.10	$150.00	$15.00
Service	10/25/2021	E-mails from and to Tommy McKinney re: Mt. Vista Drive	0.10	$150.00	$15.00
Service	10/26/2021	Letter to Sinkhorn, e-mail to Planning, take to post office	0.65	$150.00	$97.50
Expense	10/26/2021	Postage: Certified mail: Steven Sinkhorn	1.00	$7.38	$7.38
Service	10/28/2021	Court appearance (continued) re: Johnson	0.25	$150.00	$37.50
				Total	**$382.38**

Return to Regular Calendar

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
747	12/03/2021	$382.38	$0.00	$382.38
			Outstanding Balance	**$382.38**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$382.38**

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 # 748
Date: 11/03/2021
Due On: 12/03/2021

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	10/04/2021	Research; phone conference with Wayne Mize	3.25	$150.00	$487.50
Service	10/05/2021	E-mails to and from Link Gibbons; conference with witnesses; phone call to K. Sipe and pickup	2.40	$150.00	$360.00
Service	10/06/2021	E-mails to and from Link Gibbons; prepare Witness and Exhibit List; phone conferences with Wayne Mize and T. Laws; left message with J. Atkins	0.90	$150.00	$135.00
Service	10/07/2021	Trial prep and hearing	5.50	$150.00	$825.00
Service	10/19/2021	Receive and review transcript; e-mail to Link Gibbons and Dwaine Evans; phone conference with Dwaine Evans and Bill Brittain re: court reporter bill	0.50	$150.00	$75.00
				Total	**$1,882.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
748	12/03/2021	$1,882.50	$0.00	$1,882.50
			Outstanding Balance	**$1,882.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$1,882.50**

Return to Regular Calendar

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

November 3, 2021

RECEIVED
NOV 04
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 Octember 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.	21624	10-03-21	Mr. Dominic-Longo, Jr. 72, 3025 Naomi Drive
2.	21627	10-04-21	Mr. Edsel Keck, 93, 518 Crestwood Drive
3.	21631	10-05-21	Mr. Lee Rorak, 77, 510 West Third North Street
4.	21635	10-06-21	Mrs. Mildred Spurgeon, 89, 1531 Witt Road
5.	21639	10-07-21	Mrs. Lorene Roach, 77, Rutledge, TN
6.	21640	10-07-21	Mr. Steve Long, 69, Maynardville, TN
7.	21641	10-07-21	Mr. Larry Brooks, 66, 3463 Wendy Circle
8.	21645	10-12-21	Mr. James Shiflet 78, 424 Hayter Drive
9.	21646	10-12-21	Mrs. Burnell Cope, 87, 1532 Madison Street
10.	21650	10-13-21	Mrs. Tammy Justice, 61, 1215 Shields Ferry Road
11.	21651	10-13-21	Mrs. Shirley Scarce, 81, 1655 Sulphur Springs Road
12.	21660	10-15-21	Mrs. Mary Brooks, 78, 2215 Dover Road
13.	21661	10-15-21	Mrs. Sandra Dunn, 58, 4421 Old Kentucky Road
14.	21667	10-18-21	Mr. Robert Simpson, 93, Sevierville, TN
15.	21668	10-18-21	Mrs. Marie Freeman, 95, 1166 Beaudelhire Drive
16.	21674	10-21-21	Mrs. Frances Sides, 75, 1316 Secretart Drive
17.	21678	10-22-21	Mr. Richard Harville, 77, 1012 North Church Street
18.	21679	10-23-21	Mrs. Nellie Grubb, 80, 5715 Long Creek Road
19.	21680	10-23-21	Mrs. June Gibson, 89, Jefferson City, TN
20.	21682	10-24-21	Mrs. Velma Gibbons, 81, 4747 Union Grove Road
21.	21683	10-25-21	Mr. Don Leeper, 67, 3006 East Morris Blvd
22.	21684	10-25-21	Mrs. Janice Freeman, 75, 2585 Robin Circle
23.	21685	10-26-21	Mrs. Rosemary Creech, 94, Regency (11 Yrs)
24.	21686	10-26-21	Mr. Marion Kyle, 52, 459 Hayter Drive
25.	21687	10-27-21	Mrs. Josette Kelley, 85, 1803 Christmas Drive
26.	21689	10-28-21	Mrs. Cathy Brown, 70, 429 Lockmere Drive
27.	21691	10-30-21	Mrs. Lois Smith, 82, 2413 McClannan Road
28.	21692	10-30-21	Mrs. Pauline Gilfdors, 71, 558 Roddy 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: 423-585-7117

November 3, 2021

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

Dear Commissioners:

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

CALL-#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21622	10-01-21	Ms. Carolyn Stubblefield, 75, Greeneville, TN
2.	21623	10-02-21	Ms. Shari Fleenor, 55, 1844 Pinecone Drive
3.	21634	10-05-21	Mr. Anderson Jackson, 52, 2885 Musser Road
4.	21636	10-06-21	Mr. Donald Bauer, 59, 5730 Christine Lane
5.	21637	10-06-21	Ms. Ruby Hayes, 86, Thorn Hill, TN
6.	21638	10-06-21	Mr. Jimmy Compton, 47, 5610 East AJ Highway
7.	21642	10-08-21	Mrs. Carolyn Smith, 61, Dandridge, TN
8.	21649	10-13-21	Mr. Willy Yount, 77, 3406 Old Kentucky Road
9.	21653	10-14-21	Mr. Erza Daily, 70, Bulls Gap, TN
10.	21654	10-14-21	Mr. Dallas Monteith, 70, 4207 Scarlett Oak Drive
11.	21655	10-15-21	Mrs. Romona Livesay,66, 1051 Dover Road
12.	21656	10-15-21	Mr. Leeroy Goins, Sr., 84, 914 Lloyd Street
13.	21657	10-15-21	Mr. Pedro Roman, 43, 1703 Reed Street
14.	21659	10-15-21	Mr. Robert Simerly, 32, 2262 Fernwood Church Road
15.	21663	10-17-21	Mr. Jerry Truman, 59, Rutledge, TN
16.	21675	10-21-21	Ms. Emma Brammer,71, 1038 Donna Street

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

Sincerely,

16 Calls X $40. = $640.00

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 -

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

November 3, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21625	10-03-21	Mrs. Dorothy Copus, 71, 4431 Ashford Drive
2.	21632	10-05-21	Mr. Bobby Lawless, 43, 523 East Hillcrest Drive
3.	21643	10-11-21	Mr. Ralph Johnson, 80, 1240 Wilburn Drive
4.	21647	10-12-21	Mrs. Mable Blue, 70, 506 Spoone Avenue
5.	21648	10-13-21	Ms. Angela Drinnon, 48, 146 East Main Street
6.	21652	10-16-21	Mrs. Linda Morrison, 68, 4424 Woodhaven Drive
7.	21662	10-16-21	Mr. Ray Evans, 70, 518 South liberty Hill Road
8.	21664	10-17-21	Mr. Michael Daniels, 49, 5567 Maxine Street
9.	21665	10-18-21	Ms. Corina Britel, 60, Newport, TN
10.	21666	10-18-21	Mrs. Patricia Bunch, 57, 2184 Kidwells Ridge Road
11.	21671	10-19-21	Mr. Michael Trent, 65, 1265 Citrus Lane
12.	21673	10-20-21	Mr. Edmond Flore, 66, 324 Laura Street
13.	21677	10-22-21	Mr. Timmy Houser, 49, Newport, TN
14.	21693	10-31-21	Mrs. Daisy Scott, 91, 2180 East Outer Drive

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
7763 Melanie Circle
Talbott, Tennessee 37877
Phone: 423-586-6310

November 3, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21629	10-04-21	Mrs. Margaret Campbell, 86, 530 South Liberty Hill
2.	21644	10-11-21	Mr. Joseph Curry, 48, 1056 Springvale Road
3.	21669	10-19-21	Mrs. Faye Reese, 76, Newport, TN
4.	21672	10-20-21	Mrs. Carolyn Cline, 80, Jefferson City, TN
5.	21681	10-23-21	Ms. Cristy McBee, 39, Bean Station, TN
6.	21688	10-27-21	Mrs. Trilby Williams, 73, White Pine, TN
7.	21694	10-31-21	Mrs. Patricia Dillion, 82, 1650 Beacon 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

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

November 3, 2021

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	21626	10-04-21	Mrs. Sonya Cole, 76, White Pine, TN
2.	21628	10-04-21	Mr. James Messer, 69 7469 Stagecoach Road
3.	21630	10-04-21	Dr. Joe Hadden, 84, 1479 Darbee Drive
4.	21633	10-05-21	Mr. John Matthews, 69, 1148 Marguerite Street
5.	*21670	10-19-21	Mrs. Lou Clark, 71, 1218 Fieldstone Drive
6.	21690	10-28-21	Mrs. Doris Mills, 81, 1701 Forrest Drive

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

6 Calls X $40. = $240.00

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

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:*** **Animal Control;**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55120.451	Uniforms	$ 100.00	
	DECREASE APPROPRIATIONS:		
55120.333	Licenses		$ 100.00

Brief Descriptions of issue:

To increase appropriations to cover uniform expense in excess of budgeted amount.

Requesting Department

Signature: Greg Winstead

Title : Director ACO

Date: 10-18-21

Approval by County Mayor

Signature: Bill Bunch

Title : County Mayor

Date: 10-18-2021

For Finance Department Only:
Reviewed by: _____

Budget Amendment
_____

Return to Regular Calendar

Hamblen County Government
Jail / Justice Center Project Expenditures
As of October 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	$ 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**

Note: There have been no expenditures since the summary was previously presented.

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, November 8, 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 7:31 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
a. Resolution 21-__-Resolution Authorizing Hamblen County to Make a 2022 Community Development Block Grant Application
Motion (Jeff Akard/Eileen Arnwine, all in favor) to approve Resolution 21-__-Resolution Authorizing Hamblen County to Make a 2022 Community Development Block Grant Application
b. Resolution 21-___-Existing Metropolitan Planning Organizations (MPO's) shall Remain (or Grandfathered) and Not Be Subject to the Proposed 2020 United States Census Housing Unit Density Threshold
Motion (Tim Horner/Bobby Haun, all in favor) to approve Resolution 21-__-Existing Metropolitan Planning Organizations (MPO's) Shall Remain (or Grandfathered) and Not be Subject to the Proposed 2020 United States Census Housing Unit Density Threshold
c. Approval of the 2022 Regularly Scheduled Meetings Calendar of the Hamblen County Commission/ Committees
Motion (Howard Shipley/Jeff Akard, all in favor) to approve the 2022 Regularly Scheduled Meetings Calendar of the Hamblen County Commission/Committees with the February 2022 Meeting being moved to the second Tuesday of the month (February 15, 2022).

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

Adjournment
There being no further business Chairman Goins adjourned the meeting at 7:37 p.m.

Return to Regular Calendar

Hamblen County Government

PUBLIC SERVICES COMMITTEE

Monday, November 8, 2021
Immediately Following Adjournment of the Finance Committee
Large Courtroom – Hamblen County Courthouse

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

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 Authorizing Hamblen County to Make a 2022 Community Development Block Grant Application-*County Mayor Bill Brittain*
   b. Resolution 21-__ Existing Metropolitan Planning Organizations (MPO's) Shall Remain (or Grandfathered) and Not Be Subject to the Proposed 2020 United States Census Housing Unit Density Threshold- *County Mayor Bill Brittain*
   c. Approval of the 2022 Regularly Scheduled Meetings Calendar of the Hamblen County Commission/Committees- *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 21-23

AUTHORIZING HAMBLEN COUNTY TO MAKE A 2022 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

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

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

WHEREAS, the match for the 2022 (CDBG) for Hamblen County is 21% with the three star incentive bringing the match to 17% or $86,025.75 local; $420,000.00 CDBG for a total of $506,025.00; and

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed $506,025.00, of which $420,000.00 will be CDBG grant funds and the remainder $86,025.75 will be a local match to purchase a new fire truck and other firefighting equipment for the South Hamblen VFD.

BE IT FURTHER RESOLVED, the South Hamblen County Volunteer Fire Department agrees to provide $10,000.00 of the $86,025.75 match from its annual appropriation from County government.

Duly passed and approved this 18th day of November, 2021.

_____ _____
County Mayor Chairman

Attest:

_____ Notary:_____
County Clerk

Date:_____

Return to Regular Calendar

RESOLUTION 21-_24_

EXISTING METROPOLITAN PLANNING ORGANIZATIONS ((MPOs) SHALL REMAIN (OR GRANDFATHERED) AND NOT BE SUBJECT TO THE PROPOSED 2020 UNITED STATES CENSUS HOUSING UNIT DENSITY THRESHOLD

WHEREAS, the Lakeway Area Metropolitan Transportation Planning Organization (LAMTPO), which consists of the governing agencies of the Tennessee Department of Transportation (TDOT), Morristown, Hamblen County, Jefferson City, White Pine, and Jefferson County, was established as an Urbanized Area (UZA) by the United States Census in 2002 (after the 2000 US Census); and

WHEREAS, Hamblen County seeks to continually maintain, enhance, and improve the transportation system and infrastructure; and

WHEREAS, Hamblen County has the desire to improve and enhance the safety, security, and aesthetics of the transportation system and services within the LAMTPO Metropolitan Planning Area (MPA); and

WHEREAS, federal funding assistance is needed within the LAMTPO MPA to maintain, improve and enhance the following:

a. Roadways, highways, bridges, etc.
b. bicycle and pedestrian sidewalks and pathways,
c. public transportation services; and

WHEREAS, the proposed changes to the US Census 2020 Urban Areas from a 50,000 population threshold with a minimum density of 1,000 people per square mile; to 385 housing units per square mile, with a minimum of 4,000 housing units or has a population of at least 10,000 people will be detrimental to the LAMTPO MPA; and

WHEREAS, preliminary results show that several MPOs within TN, including LAMTPO, will have a decrease in population as well as a decrease in land area, which in turn means a decrease in federal funding; and

WHEREAS, the preliminary mapping results from the proposed change shows several outliers that are not contiguous to the larger urbanized area, thus making it more difficult for transportation planning purposes and for determining where federal funding should go; and

WHEREAS, The US Office of Management and Budget (OMB) in June/ July 2021 decided not to change their definition of a Metropolitan Statistical Area (MSA) of 50,000 people or greater; and

Return to Regular Calendar

WHEREAS, the proposed urban area boundary would not include recent residential developments, however those developments are within the existing urbanized area boundary; and

WHEREAS, the governing body of Hamblen County requests the United States Census should follow the OMB decision and not change their definition of Urban Areas, or at least allow existing MPOs urban areas (from the 2010 US Census) to be grandfathered in; and

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Commission requests the United States Census should follow the OMB decision and not change their definition of Urban Areas, or at least allow existing MPOs urban areas (from the 2010 US Census) to be grandfathered.

Duly passed and approved this ____ day of _____, 2021.

_____ _____

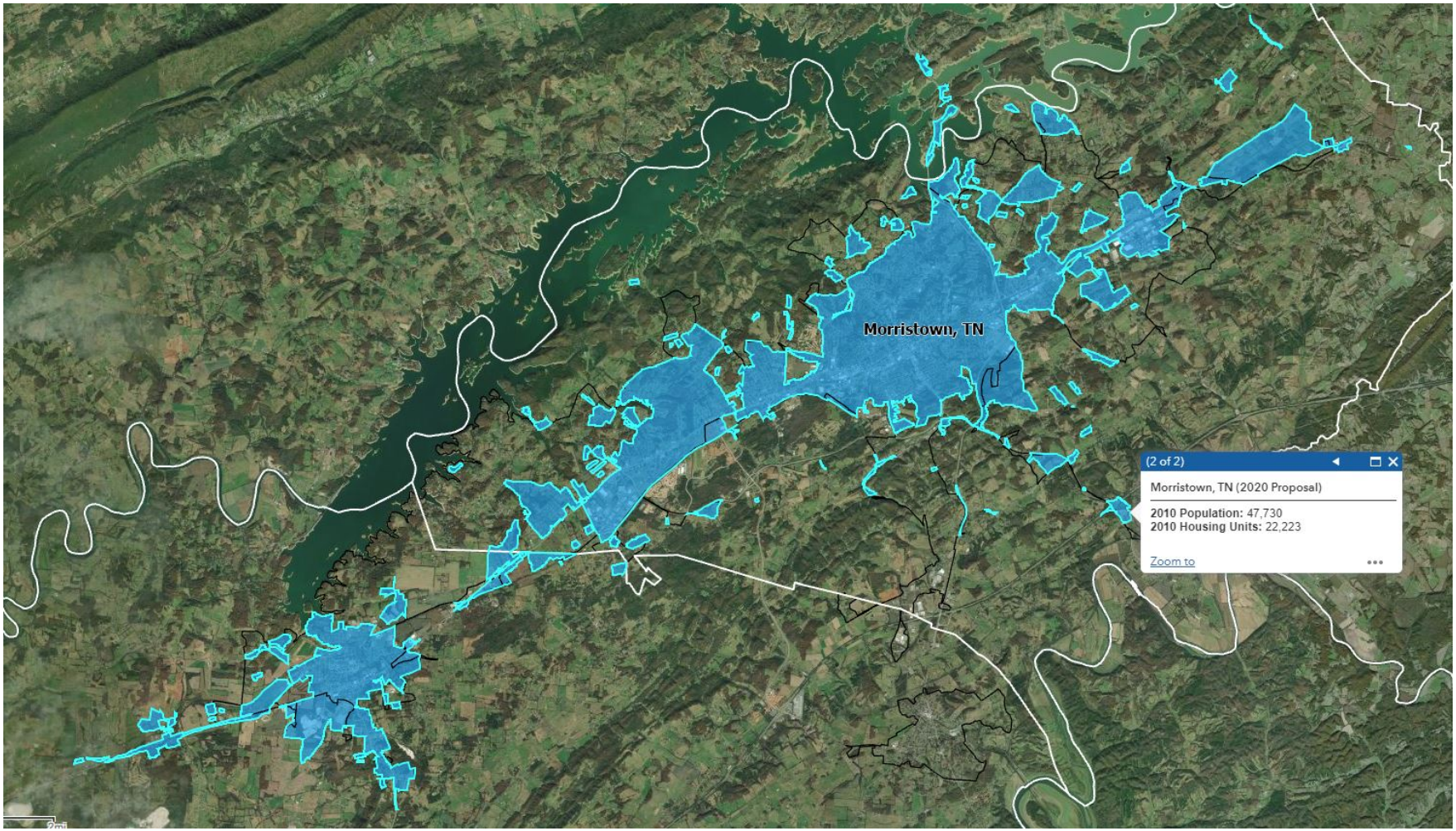
Mayor, Hamblen County Chairman

Attest:

_____

Clerk

Return to Regular Calendar



Return to Regular Calendar

Public Notice

2022 REGULARLY SCHEDULED MEETINGS OF THE HAMBLEN COUNTY COMMISSION

Notice is hereby given to all members of the County Commission of Hamblen County, Tennessee, to all residents of the County, and to any interested persons that for the calendar year 2022, the regularly scheduled meetings of the Hamblen County Commission and their Committees will be held on the following dates:

Month	Meeting Dates
January	
Committees	Monday, January 10, 2022
County Commission	Thursday, January 20, 2022
February	
Committees	**Tuesday**, February 15, 2022
County Commission	Thursday, February 24, 2022
March	
Committees	Monday, March 14, 2022
County Commission	Thursday, March 24, 2022
April	
Committees	Monday, April 11, 2022
County Commission	Thursday, April 21, 2022
May	
Committees	Monday, May 9, 2022
County Commission	Thursday, May 19, 2022
June	
Committees	Monday, June 13, 2022
County Commission	Thursday, June 23, 2022
July	
Committees	Monday, July 11, 2022
County Commission	Thursday, July 21, 2022
August	
Committees	Monday, August 8, 2022
County Commission	Thursday, August 18, 2022
September	
Committees	Monday, September 12, 2022
County Commission	Thursday, September 22, 2022
October	
Committees	**Tuesday**, October 11, 2022
County Commission	Thursday, October 20, 2022
November	
Committees	Monday, November 7, 2022
County Commission	Thursday, November 17, 2022
December	
Committees	Monday, December 5, 2022
County Commission	Thursday, December 15, 2022

Committee meetings are held at 5:30 p.m. in the third floor large courtroom of the Hamblen County Courthouse. Commission meetings are held at 5:00 p.m. in the third floor large courtroom of the Hamblen County Courthouse.

There will be considered at such meetings any items which might properly be heard at regular meetings of the County Commission Committees and County Commission. This notice is given pursuant to Title 8, Chapter 44, Tennessee Code Annotated.

Howard Shipley
Chairman, Hamblen County Commission

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