



DATE: September 13, 2021
TO: Hamblen County Legislative Body
FROM: Bill Brittain, Hamblen County Mayor
RE: **September 2021 Committee Meeting Information**

Monday, September 13, 2021 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

- **Finance Committee**
- **Personnel Committee--** *Immediately following the adjournment of the Finance Committee*
- **Public Services Committee--** *Immediately following the adjournment of the Personnel Committee*
- **Calendar and Rules Committee-** *Immediately following the adjournment of the Public Services Committee*

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

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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, September 13, 2021

Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – Chairman Randy DeBord

1. **Visitors Wishing to Address the Committee About Agenda Items Only – Chairman Randy DeBord**
(Visitors will be allotted 5 minutes to speak)
2. **Recurring Business – Chairman Randy DeBord**
 - a. Expenditure Reports – August 2021 (*Information Only-No Action Necessary*)
 - b. Review/Acceptance of Monthly Checks August 2021 (*Submitted by the County Mayor's Office*)
3. **Old Business – Chairman Randy DeBord**
 - a. None
4. **New Business – Chairman Randy DeBord**
 - a. Magistrates Discussion- *General Sessions Judge Doug Collins/Circuit Court Clerk Teresa West*
 - b. Pay Increase for Sanitation/Highway Departments- *Compensation Committee Chairman Tim Goins*
 - c. Pay Increase for Civil Service Board- *County Mayor Bill Brittain*
 - d. Division of ENDO Settlement Money-*County Mayor Bill Brittain*
 - e. Debt Obligation Report and Note Form-*Finance Director Anne Bryant-Hurst*
 - f. Resolution 21-____ - A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the FY2021 American Rescue Plan Act Travel, Tourism and Outdoor Recreation Grant Application-*County Mayor Bill Brittain*
 - g. Budget Amendments- *Finance Director-Anne Bryant-Hurst*
 - i. Hamblen County Board of Education Budget Amendment #1- Increase of \$68,459.81- *HCBOE Business Supervisor Traci Antrican*
 - ii. Fund #101-UT Extension \$5,393
 - iii. Fund #101- County Mayor \$286.35
 - g. APR Funding Discussion- *County Mayor Bill Brittain*
 - h. Hale House Renovation Update-*County Mayor Bill Brittain*
 - i. Justice Center Project Update- *Tony Pettit, BurWil Construction*
5. **Items of Interest (No Action Necessary) – Chairman Randy DeBord**
 - a. Planning Commission Building Permit Report- August 2021
 - b. County Attorney Invoices – August 2021
 - c. Coroner's Monthly Report –August 2021
 - d. Budget Amendments
 - i. Fund #101-Sheriff's Department \$800
 - e. State of Tennessee Comptroller Letter of Acknowledgement-Receipt of Certified Copy of the Fiscal Year 2022 Budget
 - f. Jail/Justice Center Project Expenditures as of August 31, 2021
 - g. Hamblen County Jail 2021 Annual Inspection Report-Tennessee Corrections Institute
6. **Adjournment – Chairman Randy DeBord**

EXPENDITURE REPORTS

AUGUST 2021

MONTHLY CHECKS –August 2021

COMMISSION APPROVAL LISTING

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Circuit Court - Other Salaries and Wages

-\$45,845

Net Cost to Fund Judicial Commissioners Proposal **\$137,574**

Benefits include:

Payroll Taxes

TCRS Contribution

Life Insurance

Medical Insurance - Employee plus spouse used for estimate

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

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

Note: Current Starting Rates of Pay in the Garbage Department

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



September 10, 2021

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Pay Increase for Civil Service Board Members

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

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

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

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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REPORT ON DEBT OBLIGATION

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

1. Public Entity:	
Name:	<u>Hamblen County Government</u>
Address	<u>511 West Second North Street</u>
	<u>Morristown, TN 37814</u>
Debt Issue Name:	<u>Hamblen County Interfund Loan Capital Outlay Notes, Series 2021</u>
If disclosing initially for a program, attach the form specified for updates, indicating the frequency required.	

2. Face Amount:	\$ <u>300,000.00</u>
Premium/Discount:	\$ _____

3. Interest Cost:	<u>0.0000</u> %	<input type="checkbox"/> Tax-exempt	<input type="checkbox"/> Taxable
<input type="checkbox"/> TIC	<input type="checkbox"/> NIC		
<input type="checkbox"/> Variable:	Index _____ plus _____ basis points; or		
<input type="checkbox"/> Variable: Remarketing Agent	_____		
<input checked="" type="checkbox"/> Other:	<u>Interfund Loan</u>		

4. Debt Obligation:		
<input type="checkbox"/> TRAN	<input type="checkbox"/> RAN	<input checked="" type="checkbox"/> CON
<input type="checkbox"/> BAN	<input type="checkbox"/> CRAN	<input type="checkbox"/> GAN
<input type="checkbox"/> Bond	<input type="checkbox"/> Loan Agreement	<input type="checkbox"/> Capital Lease
If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Division of Local Government Finance ("LGF").		

5. Ratings:	
<input checked="" type="checkbox"/> Unrated	
Moody's _____	Standard & Poor's _____ Fitch _____

6. Purpose:			
<input type="checkbox"/> General Government _____ % <input type="checkbox"/> Education _____ % <input type="checkbox"/> Utilities _____ % <input checked="" type="checkbox"/> Other _____ % <input type="checkbox"/> Refunding/Renewal _____ %	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: black; color: white;"> <th style="padding: 2px;">BRIEF DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;"><u>Cash flow for a school safety project funded by a state gran</u></td> </tr> </tbody> </table>	BRIEF DESCRIPTION	<u>Cash flow for a school safety project funded by a state gran</u>
BRIEF DESCRIPTION			
<u>Cash flow for a school safety project funded by a state gran</u>			

7. Security:	
<input checked="" type="checkbox"/> General Obligation	<input type="checkbox"/> General Obligation + Revenue/Tax
<input type="checkbox"/> Revenue	<input type="checkbox"/> Tax Increment Financing (TIF)
<input type="checkbox"/> Annual Appropriation (Capital Lease Only)	<input type="checkbox"/> Other (Describe): _____

8. Type of Sale:	
<input type="checkbox"/> Competitive Public Sale <input type="checkbox"/> Negotiated Sale <input type="checkbox"/> Informal Bid	<input checked="" type="checkbox"/> Interfund Loan <u>General Debt Service Fund is the lending fund</u> <input type="checkbox"/> Loan Program _____

9. Date:	
Dated Date: <u>09/01/2021</u>	Issue/Closing Date: <u>09/02/2021</u>

REPORT ON DEBT OBLIGATION

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

10. Maturity Dates, Amounts and Interest Rates *:

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

If more space is needed, attach an additional sheet.

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

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

11. Cost of Issuance and Professionals:☒ No costs or professionals

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

Endo Pharmaceutical Opioid Settlement

Division of Settlement Between Hamblen County and City of Mtown

August 2021

Base Amount for Each County* \$ 583,000

* Cost of one Mobile Health Unit

Balance for Hamblen County/City of Mtown \$ 1,870,638

Total Recovery \$ 2,453,638

Proposal:

Establish Jail2Work Program for Men \$ 583,000

Divide Balance:

 Hamblen County \$ 1,250,000

 City of Morristown \$ 620,638

Hamblen County would use its funds to:

 Pay for equipment for new justice center

 Help establish drug detox services in partnership with community partners

 Help establish drug treatment program for incarcerated addicts

 Help establish transitional housing for Recovery Court participants

REPORT ON DEBT OBLIGATION

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

12. Recurring Costs:☒ No Recurring Costs

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

13. Disclosure Document / Official Statement:☒ None Prepared☐ EMMA link _____ or☐ Copy attached**14. Continuing Disclosure Obligations:**

Is there an existing continuing disclosure obligation related to the security for this debt?

☐ Yes☒ No

Is there a continuing disclosure obligation agreement related to this debt?

☐ Yes☒ No

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

Name and title of person responsible for compliance _____

15. Written Debt Management Policy:

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

12/15/2011

Is the debt obligation in compliance with and clearly authorized under the policy?

☒ Yes☐ No**16. Written Derivative Management Policy:**☒ No derivative

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

Date of Letter of Compliance for derivative _____

Is the derivative in compliance with and clearly authorized under the policy?

☐ Yes☐ No**17. Submission of Report:**

To the Governing Body:

on 09/23/2021

and presented at public meeting held on

09/13/2021

Copy to Director, Division of Local Govt Finance:

on 09/24/2021

either by:

☐ Mail to:

OR

☒ Email to:Cordell Hull Building
425 Rep. John Lewis Parkway N., 4th Floor
Nashville, TN 37243-3400LGF@cot.tn.gov**18. Signatures:**

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

CAPITAL OUTLAY NOTE FORM

Registered
Note #: 1a

Hamblen County of the
State of Tennessee

Registered
\$300,000

Interfund Capital Outlay Note,
Series 2021

DATED

INTEREST RATE

MATURITY DATE

September 1, 2021

0 %

September 1, 2024

Registered Owner: Hamblen County

Principal Sum: \$ 300,000

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

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

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

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

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

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

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

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

Hamblen County Mayor

ATTESTED: _____
Hamblen County Clerk

SEAL



To: Hamblen County Commission

From: Bill Brittain

Date: September 13, 2021

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

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

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • *email*. bbrittain@co.hamblen.tn.us

Resolution 21-_____

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

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

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

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

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

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

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

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

County Mayor

Chairman

Attest:

County Clerk

Notary: _____

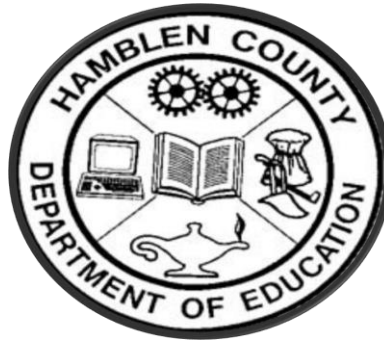
Date: _____

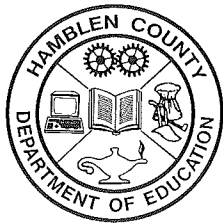
BUDGET AMENDMENTS

**HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2021-2022**

Dr. Jeff Perry, Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #1**





HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY
Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #1 2021-2022

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

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

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

A handwritten signature in black ink, appearing to read "Jeff Perry", is written over a horizontal line.

Jeff Perry, Superintendent of Schools

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

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 515,224.00	\$ 7,000.00		\$ 522,224.00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 76,912.00	\$ 9,368.29	\$ -	\$ 86,280.29	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB. (\$1,860.28) UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM (\$3,623.26) UTRUST GRANT FOR TRANSITION ACADEMY (\$3,884.75)
71300-116	TEACHERS	\$ 2,708,951.00	\$ 4,239.10	\$ -	\$ 2,713,190.10	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-201	SOCIAL SECURITY	\$ 171,827.00	\$ 262.82	\$ -	\$ 172,089.82	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-204	STATE RETIREMENT	\$ 255,201.00	\$ 436.62	\$ -	\$ 255,637.62	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-212	EMPLOYER MEDICARE	\$ 40,186.00	\$ 61.46	\$ -	\$ 40,247.46	TEACHER STIPENDS FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 55,000.00	\$ 7,242.38	\$ -	\$ 62,242.38	HCEXCELL WORK KEYS GRANT RESERVE (\$444) UTRUST CTE GRANT RESERVE (\$942.48) CTE CAREER EXPLORATION BUS GRANT RESERVE (\$2,855.90) CTE CAREER EXPLORATION BUS GRANT FROM SYKES (\$1,500) CTE CAREER EXPLORATION BUS GRANT FROM HCEXCELL (\$1,500)
72210-399	OTHER CONTRACTED SERVICES	\$ 80,000.00	\$ 13,000.00	\$ -	\$ 93,000.00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
72210-524	IN-SERVICE/STAFF DEVELOPMENT	\$ 77,950.00	\$ 5,000.00	\$ -	\$ 82,950.00	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
72210-599	OTHER CHARGES	\$ 68,650.00	\$ 10,000.00	\$ -	\$ 78,650.00	UTRUST BETA COMPETITION GRANT FOR MIDDLE SCHOOLS
72310-599	OTHER CHARGES	\$ 11,750.00	\$ 1,849.14	\$ -	\$ 13,599.14	UTRUST STAFF APPRECIATION GRANT
73400-499	OTHER SUPPLIES AND MATERIALS	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 20,000.00	UTRUST PRESCHOOL GRANT RESERVE (\$10,000)
TOTALS		\$ 4,071,651.00	\$ 68,459.81	\$ -	\$ 4,140,110.81	
NET INCREASE			\$ 68,459.81			

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

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	\$ -	\$ 3,884.75	\$ -	\$ 3,884.75	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	\$ -	\$ 3,623.26	\$ -	\$ 3,623.26	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34379	UTRUST PRESCHOOL GRANT RESERVE	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	UTRUST PRESCHOOL GRANT RESERVE
34385	UTRUST STAFF APPRECIATION GRANT RESERVE	\$ -	\$ 1,849.14	\$ -	\$ 1,849.14	UTRUST STAFF APPRECIATION GRANT RESERVE
34387	UTRUST CTE GRANT RESERVE	\$ -	\$ 942.48	\$ -	\$ 942.48	UTRUST CTE GRANT RESERVE
34555	HCEXCELL WORK KEYS GRANT RESERVE	\$ -	\$ 444.00	\$ -	\$ 444.00	HCEXCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	UTRUST BETA COMPETITION GRANT FOR MIDDLE SCHOOLS
34592	NISWONGER AP GRANT RESERVE	\$ -	\$ 1,860.28	\$ -	\$ 1,860.28	NISWONGER AP GRANT RESERVE FOR STUDENT EXAM FEE REIMB.
34655	HEALTHSTAR CTE STEM BUS GRANT RES.	\$ -	\$ 2,855.90	\$ -	\$ 2,855.90	HEALTHSTAR CTE CAREER EXPLORATION BUS GRANT RESERVE
46980	OTHER STATE GRANTS	\$ 208,223.30	\$ 25,000.00	\$ -	\$ 233,223.30	TN ARTS COMMISSION GRANT FOR ART SUPPLIES AND PROF. DEVELOPMENT
44570	CONTRIBUTIONS AND GIFTS	\$ 185,086.00	\$ 8,000.00	\$ -	\$ 193,086.00	TCAT GRANT FOR ROSIE'S GIRLS ADVANCED MANUFACTURING CAMP (\$5,000) CTE CAREER EXPLORATION BUS GRANT FROM SYKES (\$1,500) CTE CAREER EXPLORATION BUS GRANT FROM HCEXCELL (\$1,500)
TOTALS		\$ 393,309.30	\$ 68,459.81	\$ -	\$ 461,769.11	
NET INCREASE			\$ 68,459.81			



Hamblen County Commission

For the September 2021 Commission Meeting

Fund #101

DEPT: UT Extension

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

Brief Descriptions of issue:

To appropriate funds to fund annual increases in the UT extension budget.

Signature: _____

Title : _____

Date: _____

Bill Buntain
County Mayor
8-20-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the September 2021 Commission Meeting

Fund #101

DEPT: County Mayor

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

Brief Descriptions of issue:

To record reimbursement from ETRAMA for expenditures related to meeting.

Signature:

Bill Burton

Title :

County Mayor

Date:

8-17-2021

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

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

September 2, 2021

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


Dear Commissioners:

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

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

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

Sincerely,


 Eddie R. Davis
 Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated. C, Toxicology Samples Collected by Coroner's Office and sent to: AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

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

August 2, 2021

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

Dear Commissioners:

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

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

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

17 Calls X \$40. = \$680.00

Sincerely,

SIGNATURE ON FILE
Jimmy Peoples
Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*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
437 Britton Drive
Talbott, Tennessee 37877
Phone: 423-312-7510

September 2, 2021

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

Dear Commissioners:

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

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

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

14 Calls X \$40. = \$560.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** 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
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-711780

August 2, 2021

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

Dear Commissioners:

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

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

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

Sincerely,

8 Calls X \$40. = \$320.00

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

erd/jrt

CC: Hamblen County Medical Examiner
* Indicates Autopsy Performed
*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
1925 Deer Ridge Drive
Morristown, Tennessee 37813
Phone: 423-586-2524

September 2, 2021

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

Dear Commissioners:

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

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

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** 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

**Hamblen County Commission
Finance Committee
Information Purposes Only**



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

Fund 101 DEPT: Sheriff's Department

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Debbie Hammond
 Title: Executive Assistant
 Date: 8-26-2021

Approval by County Mayor

Signature: Bill Buffum
 Title: County Mayor
 Date: Aug 26, 2021

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment



Jason E. Mumpower
Comptroller

September 9, 2021

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

Dear Mayor Brittain and Members of the Board:

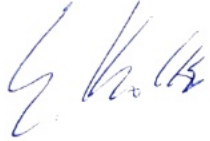
This letter acknowledges receipt of a certified copy of the fiscal year 2022 budget. Thank you for your timely adoption and submission of the County's budget.

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

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

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

Very truly yours,

A handwritten signature in blue ink, appearing to read 'B. Knotts', is written over the closing text.

Betsy Knotts
Director of the Division of Local Government Finance

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

BK:lb

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

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

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



BILL LEE
GOVERNOR

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

William Wall
Executive Director

August 19, 2021

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

Re: Hamblen County Jail

Dear Sheriff :

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

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

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

Sincerely,

William Wall
Executive Director

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



TENNESSEE CORRECTIONS INSTITUTE INSPECTION REPORT

☒ Initial Inspection ☐ Re-Inspection

Name of Facility: Type of Facility:

Location:
Street City Zip County

Facility Administrator:
Name Title Phone Number

Facility Manager:
Name Title Phone Number

County Mayor, City Mayor, or city Administrator:
Name Title Phone Number

Location:
Street City Zip County

Jason Cate
Detention Facilities Specialist(s)

August 19th, 2021
Date of Inspection

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

INSPECTION REPORTING FORM

Date: August 19th, 2021

Inspector: DFS Jason Cate & DFM Denise Messer

Facility Name: Hamblen County Jail

Type: 1

<input type="checkbox"/>	Not Overcrowded
<input type="checkbox"/>	Overcrowded/County prisoners (plan attached)
<input checked="" type="checkbox"/>	Overcrowded /County/State Prisoners (Attach ADP Calculations)
<input type="checkbox"/>	Currently operating under TCI approved plan
<input type="checkbox"/>	Capacity Change

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

1400-1-.04 Physical Plant:Deficiencies Found: Yes ☒ No ☐

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

Additional Comments:

All cell areas in the original inmate housing areas have lighting that can only be controlled and turned on by the inmates in the cell areas. Officers have to enter areas with very little lighting and have the inmates turn on their lights in the cells to be able to see and/or use flashlights. This creates serious safety and security issues for the inmates, correctional staff, and community.

The facility's emergency generator is checked weekly by Maintenance Department with last service date of August 10th, 2021. The emergency generator is checked yearly by Cummins Crosspoint, LLC with last service date of August 10th, 2021.

1400-1-.05 Administration/Management:Deficiencies Found: Yes ☐ No ☒

Additional Comments:

Policy and Procedure was approved and signed by Sheriff Esco Jarnigan on September 22, 2020.

Power Clean Pressure Washing services the Food Service Hood with last service date of March 15th, 2021.

Bullzye Fire Extinguisher Co. services the facilities Fire Extinguishers, Fire Suppression System, and Kitchen Hood with last service date of January 27, 2021.

Simplex/Grinnell completed the facilities Fire Alarm Inspection on May 2021.

1400-1-.06 Personnel:Deficiencies Found: Yes ☐ No ☒

Additional Comments:

1400-1-.07 Security:Deficiencies Found: Yes ☒ No ☐

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

Additional Comments:

1400-1-.08 Discipline:Deficiencies Found: Yes ☐ X ☒ No ☐

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

Additional Comments:

1400-1-.09 Sanitation/Maintenance:Deficiencies Found: Yes ☐ X ☒ No ☐

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

Additional Comments:

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

1400-1-.10 Food Services:Deficiencies Found: Yes ☐ X ☒ No ☐

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

Additional Comments:

1400-1-.11 Mail & Visiting:Deficiencies Found: Yes ☐ ☐ No ☐ X ☒

Additional Comments:

1400-1-.12 Inmate Programs & Activities:Deficiencies Found: Yes ☐ ☐ No ☐ X ☒

Additional Comments:

1400-1-.13 Medical Services:Deficiencies Found: Yes ☐ ☐ No ☐ X ☒

Additional Comments:

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

1400-1-.14 Admission, Records and Release:Deficiencies Found: Yes ☐ X ☒ No ☐

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

Additional Comments:

1400-1-.15 Hygiene:Deficiencies Found: Yes ☐ ☐ No ☐ X ☒

Additional Comments:

Commissary is provided by Blind Vendors.

1400-1-.16 Supervision of Inmates:Deficiencies Found: Yes ☐ X ☒ No ☐

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

Additional Comments:

1400-1-.17 Classification:Deficiencies Found: Yes ☒ No ☐

(2) Due to overcrowding, the classification process is difficult to achieve.

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

Additional Comments:

☒ Initial Annual Report☐ Re-inspection

Exit Interview:

Name:

Title:

Teresa Laws

Jail Administrator

Josh Marsee

FTO

Comments:

I recommend a re-inspection on October 14th, 2021 of facility due to the deficiencies found list in this report.

Report prepared by: DFS Jason Cate

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



TENNESSEE CORRECTIONS INSTITUTE ANNUAL JAIL DATA PROFILE

Facility Name:		Hamblen County Jail	
Date of Inspection/Re-inspection:		August 19 th , 2021	
Date of Construction:		1980	
Date of Last Renovation:		1988/2003/2008	
Certified Beds	Male 187	Female 68	Current Number of Inmates Total Male: 192 Total Female: 58 TDOC Backup Males: 20 TDOC Backup Females: 6 Comments:
Total Certified Capacity	255		
Population Day of Inspection	250		
February 19 th , 2021-August 19 th , 2021 Average Daily Population	Total: 264 Male: 192 Female: 72		
# of Current Full Time Detention Staff	44	# of Current Part Time Detention Staff	0
Number of Full Time Positions	53	Number of Part Time Positions	6
Number of Support Staff	3	Number of Non-Facility Support Staff	11
New Positions Created Since Last Inspection		0	
Number of New Hires Since Last Inspection		32	
Does the Detention Staff also perform as: Dispatchers?		Yes	No <input checked="" type="checkbox"/>
Patrol Officers?		Yes	No <input checked="" type="checkbox"/>
Other (Specify.)			
Total Annual Jail Budget	\$4,572,647.00		
(For this item, include janitorial supplies, maintenance and repair, medical and dental care, detention staff salaries, and contractual services.)			
Are you presently renovating, constructing, or planning a new detention facility? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
If Yes, what is the estimated date of completion? Contracted with Mosley for developing proposals.			
Does your facility contractually hold State Inmates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
If Yes, how many beds are contractually obligated?			
Does your facility contractually hold Federal Inmates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
If Yes, how many beds are contractually obligated?			
Insurance Provider: Tennessee Risk Management			
Address:		404 BNA Drive STE 208 Nashville, TN 37217	
Telephone:		(615) 826-4274	



**PERSONNEL
COMMITTEE**

Hamblen County Government
PERSONNEL COMMITTEE

Monday, September 13, 2021
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

Randy DeBord
Chairman

Chris Cutshaw
Vice-Chairman

Eileen Arnwine
Member

Jeff Akard
Member

Thomas Doty
Member

Tim Goins
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

Mike Reed
Member

Howard Shipley
Member

James Stepp
Member

Taylor Ward
Member

- 1. Call to Order – Chairman Randy DeBord**
- 2. Visitors Wishing to Address the Committee about Agenda Items Only –**
Chairman Randy DeBord (Visitors will allotted 5 minutes to speak)
- 3. Old Business – Chairman Randy DeBord**
 - a. None
- 4. New Business – Chairman Randy DeBord**
 - a. Approval of Education Pay Submissions
 - b. Approval of Longevity Pay Submissions
 - c. Establishing Sergeant at Arms Position
- 5. Items of Interest (No Action Necessary) –Chairman Randy DeBord**
 - a. None
- 6. Adjournment – Chairman Randy DeBord**

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

EDUCATION

Last Name	First Name	Education	Amount
Davis	Kaitlyn	Associates	\$350.00

LONGEVITY

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

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, September 13, 2021
Immediately Following Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse



**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. TDOT Notice of Completion - State Route 66 -*County Mayor Bill Brittain*
- 4. New Business** – *Chairman Tim Goins*
 - a. Surplus Item-Morristown Hamblen Emergency Management Agency (EMA)
- 5. Items of Interest (No Action Necessary)** – *Chairman Tim Goins*
 - a. None
- 6. Adjournment** – *Chairman Tim Goins*

July 20, 2021

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

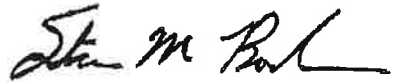
RE: Contract No. CNM089 / CNQ928
Project No. 45009-3213-14, 32006-3233-14 / 45009-3216-14, 32006-3234-14
County: Jefferson/Hamblen
State Route 66: Grading, drainage, construction of concrete bulb-tee bridge, and paving on
SR-66: north of I-81 in Jefferson Co. to SR-160 in Morristown

Dear Mayor Brittain:

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

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

Sincerely,



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

SMB/mr

Enclosures: 6

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



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

December 4, 2009

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

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

Dear Mayor Purkey:

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

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

Yours truly,

A handwritten signature in black ink, appearing to read "Oliver C. Farris".

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

OCF:lb

Enclosure

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

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

P R O P O S A L

OF THE DEPARTMENT OF TRANSPORTATION OF THE STATE OF TENNESSEE

TO THE COUNTY OF HAMBLEN, TENNESSEE:

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

Accordingly, the parties agree as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

THE COUNTY OF HAMBLLEN
BY: [Signature]
County Mayor
DATE: 10/22/09

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

BY: [Signature]
Gerald F. Nicely
Commissioner
DATE: NOV 13 2009

APPROVED AS TO FORM AND LEGALITY:

BY: [Signature]
Attorney Department of Transportation
DATE: 11/10/09

AUTHORIZING RESOLUTION

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

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

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

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


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

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

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

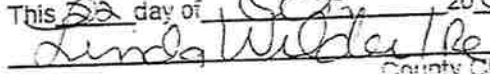
Approved at the regular monthly meeting held on Thursday, the 22 day of Oct, 2009 at 5:00 p.m.


County Commission Chairman


County Mayor

ATTEST: _____


County Clerk

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

County Clerk

RESOLUTION 20-38

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

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

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

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

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

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


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

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

Done this 19th day of November, 2020


Howard Shipley, County Commission Chairman


Bill Brittain, County Mayor

ATTEST

Penny Petty, County Clerk

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

Proposal Addendum

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

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

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

HAMBLEN COUNTY:

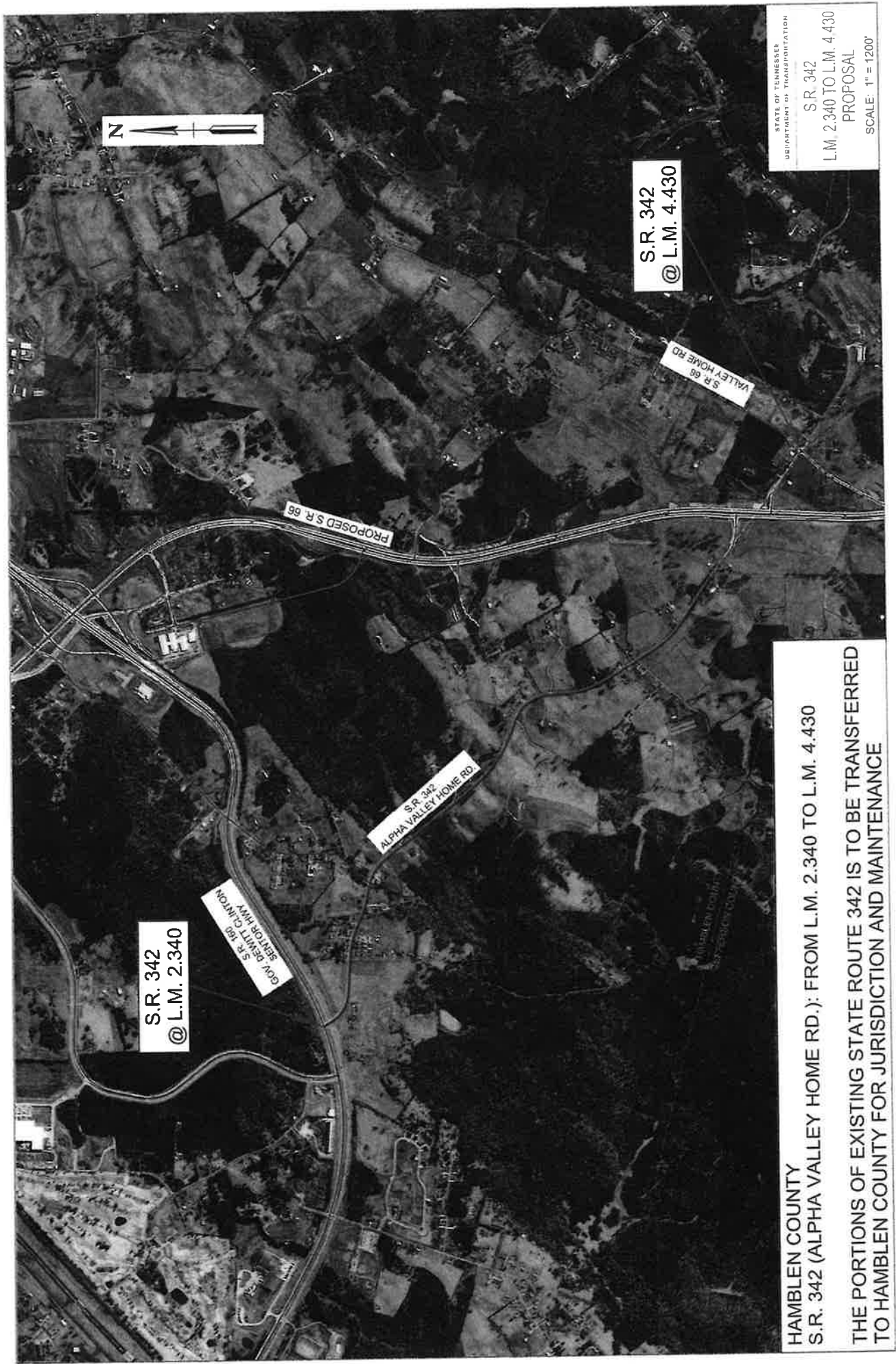
By:  Date: 11-20-2020
County Mayor

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION:

By:  Date: 1/8/21
Commissioner

Approved as to form and legality:

By:  Date: Dec 18, 2020
John H. Reinbold (Dec 18, 2020 15:45 CST)
General Counsel



HAMBLEN COUNTY

PROPOSED S.R. 66

**SECTION TO BE TRANSFERRED TO
HAMBLEN COUNTY FOR JURISDICTION
AND MAINTENANCE**

**PROPOSED
S.R. 66**

NELSON SCHOOL RD. (EAST SIDE)

NELSON SCHOOL RD. (WEST SIDE)

**BEGIN FRONTAGE ROAD
SECTION -
NELSON SCHOOL RD.**

FRONTAGE ROAD

**END FRONTAGE ROAD
SECTION - CUL-DE-SAC**

**PROPOSED
S.R. 66**

TENNESSEE DEPARTMENT OF
TRANSPORTATION

HAMBLLEN COUNTY

FRONTAGE ROAD

SECTION TO BE TRANSFERRED TO
HAMBLLEN COUNTY FOR JURISDICTION
AND MAINTENANCE

PROPOSED
S.R. 66

END FRONTAGE ROAD
SECTION - HAMBLLEN
COUNTY/MORRISTOWN
CITY LIMITS

BEGIN FRONTAGE ROAD
SECTION

PROPOSED
S.R. 66

FRONTAGE ROAD

END FRONTAGE ROAD
SECTION

TENNESSEE DEPARTMENT OF
TRANSPORTATION

HAMBLEN COUNTY

VALLEY HOME RD. (OLD S.R. 66)
SECTION TO BE TRANSFERRED TO
HAMBLEN COUNTY FOR JURISDICTION
AND MAINTENANCE

S.R. 160
GOV DEWITT CLINTON SENTOR HWY

END FRONTAGE ROAD/
VALLEY HOME RD. (OLD
S.R. 66) SECTION -
S.R. 160 (GOV DEWITT
CLINTON SENTOR HWY)

PROPOSED
S.R. 66

FRONTAGE ROAD/
VALLEY HOME RD.
(OLD S.R. 66)

S.R. 342
(WEST SIDE)

S.R. 342
(EAST SIDE)

JEFFERSON / HAMBLEN
COUNTY LINE

BEGIN FRONTAGE ROAD/
VALLEY HOME RD. (OLD
S.R. 66) SECTION -
HAMBLEN / JEFFERSON
COUNTY LINE

TENNESSEE DEPARTMENT OF
TRANSPORTATION

HAMBLEN COUNTY

MAPLE VALLEY RD.

SECTION TO BE TRANSFERRED TO
HAMBLEN COUNTY FOR JURISDICTION
AND MAINTENANCE

MAPLE VALLEY RD.
CONTINUOUS UNDER
BRIDGE

PROPOSED
S.R. 66

END MAPLE VALLEY
RD. SECTION

MAPLE VALLEY RD.

BRIDGE

S.R. 160
GOV DEWITT CLINTON SENTER HWY

BEGIN MAPLE VALLEY
RD. SECTION



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

MEMORANDUM

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

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

I ask that the County Commission surplus the 2000 Ford Expedition from the EMA asset list.

EMA requests to use the proceeds from sale of vehicle to use toward the purchase of another large SUV or F250 (or comparable) in the FY2022-2023 Capital Expenditures budget.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, September 13, 2021

Immediately Following Adjournment of the Justice Center/Jail Project Committee
Large Courtroom of the Hamblen County Courthouse



AGENDA

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

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*

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 23, 2021
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *TBD*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

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

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

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

Thursday, September 23, 2021



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

August 24, 2021

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

Dear Commissioners,

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

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

Do not hesitate to call with any questions.

Sincerely,



Bill Brittain
County Mayor

Cc: Eric Carpenter

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

[Return to Committee Cover Page](#)