



DATE: March 14, 2022
TO: Hamblen County Legislative Body
FROM: Bill Brittain, Hamblen County Mayor
RE: **March 2022 Committee Meeting Information**

Monday, March 14, 2022 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

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

Bill Brittain, County Mayor

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[Return to Committee Cover Page](#)



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, March 14, 2022

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 – February 2022 (*Information Only-No Action Necessary*)
 - b. Review/Acceptance of Monthly Checks February 2022 (*Submitted by the County Mayor's Office*)
3. **Old Business – Chairman Randy DeBord**
 - a. None
4. **New Business – Chairman Randy DeBord**
 - a. Justice Center Project-Tony Pettit, Project Manager-BurWil Construction Company
 - b. Justice Center Change Order #1-Tony Pettit, Project Manager-BurWil Construction Company
 - c. Resolution 22-___-Hamblen County 2022 GO Bond Resolution-County Mayor Bill Brittain/
Chris Bessler, Cumberland Securities
 - d. Bid Tabulation-2022-01-2022 Construction of New Parking Area- County Mayor Bill Brittain
 - e. Hamblen Boat Dock Lease- County Mayor Bill Brittain
 - f. Budget Amendments-Finance Director-Anne Bryant-Hurst
 - i. Hamblen County Board of Education Budget Amendment #5-Increase of \$92,921.44-
HCBOD Business Supervisor Traci Antrican
 - ii. Fund #101- Other Facilities/Maintenance \$2,255
 - iii. Fund #101- Other Public Safety/Homeland Security Grant \$22,000
5. **Items of Interest (No Action Necessary) – Chairman Randy DeBord**
 - a. Planning Commission Building Permit Report- February 2022
 - b. County Attorney Invoices – February 2022
 - c. Coroner's Monthly Report – February 2022
 - d. Budget Amendments- Finance Director-Anne Bryant-Hurst
 - i. Fund #101- Employee Benefits \$250
 - ii. Fund #101- Sheriff's Department \$1,000
 - iii. Fund #116- Sanitation Fund \$1,000
 - iv. Fund #131-Highway Fund \$6,000
 - e. Hamblen County Department of Education Quarterly Expenditure Report-Second Quarter
2021-2022
 - f. 2021 Hamblen County Emergency Communications District Annual Operations Report
 - g. Jail/Justice Center Project Expenditures as of February 28, 2022
6. **Adjournment – Chairman Randy DeBord**

EXPENDITURE REPORTS

FEBRUARY 2022

EXPENSE SUMMARY REPORT

February 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Fund(s) Selected:
101

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdgt Remain |
|--|---------------|-------------------|----------------|--------------|--------------|--------------------------|----------------------|---------------|
| 51100 County Commission | 181,682.00 | 100.00 | 181,782.00 | 10,935.86 | 94,028.97 | 25,719.00 | 62,034.03 | 34.13% |
| 51210 Board Of Equalization | 5,550.00 | 0.00 | 5,550.00 | 0.00 | 0.00 | 0.00 | 5,550.00 | 100.00% |
| 51300 County Mayor/Executive | 239,291.00 | 186.35 | 239,477.35 | 18,121.12 | 148,269.86 | 7,243.70 | 83,963.79 | 35.06% |
| 51400 County Attorney | 31,293.00 | 0.00 | 31,293.00 | 3,102.47 | 11,624.59 | 0.00 | 19,668.41 | 62.85% |
| 51500 Election Commission | 311,709.00 | 0.00 | 311,709.00 | 18,353.46 | 157,124.88 | 4,482.77 | 150,101.35 | 48.15% |
| 51600 Register Of Deeds | 373,281.00 | 0.00 | 373,281.00 | 28,175.13 | 224,779.64 | 7,254.67 | 141,246.69 | 37.84% |
| 51720 Planning | 257,688.00 | 1,362.00 | 259,050.00 | 19,842.06 | 155,510.23 | 2,038.10 | 101,501.67 | 39.18% |
| 51750 Codes Compliance | 59,336.00 | 0.00 | 59,336.00 | 3,758.40 | 36,452.59 | 386.17 | 22,497.24 | 37.91% |
| 51760 Geographical Information Systems | 92,845.00 | 0.00 | 92,845.00 | 4,450.46 | 33,638.91 | 300.16 | 58,905.93 | 63.45% |
| 51810 Other Facilities | 895,242.00 | 0.00 | 895,242.00 | 47,479.40 | 512,138.10 | 36,065.56 | 347,038.34 | 38.76% |
| 51910 Preservation Of Records | 21,486.00 | 0.00 | 21,486.00 | 1,419.27 | 10,645.78 | 1,273.46 | 9,566.76 | 44.53% |
| 52100 Accounting And Budgeting | 504,933.00 | 0.00 | 504,933.00 | 39,606.60 | 311,973.32 | 843.85 | 192,115.83 | 38.05% |
| 52300 Property Assessor's Office | 362,478.00 | 0.00 | 362,478.00 | 46,656.66 | 232,006.37 | 731.54 | 129,740.09 | 35.79% |
| 52310 Reappraisal Program | 177,884.00 | 635.00 | 178,519.00 | 7,868.56 | 60,433.84 | 6,877.46 | 111,207.70 | 62.29% |
| 52400 County Trustee's Office | 390,575.00 | 0.00 | 390,575.00 | 27,783.27 | 230,801.58 | 1,707.61 | 158,065.81 | 40.47% |
| 52500 County Clerk's Office | 693,682.00 | 10,000.00 | 703,682.00 | 57,831.59 | 410,814.69 | 1,983.64 | 290,883.67 | 41.34% |
| 52600 Data Processing | 155,204.00 | 0.00 | 155,204.00 | 6,718.02 | 69,802.88 | 30,308.91 | 55,092.21 | 35.50% |
| 52900 Other Finance | 335,828.00 | 0.00 | 335,828.00 | 28,552.48 | 207,794.06 | 10,919.32 | 117,114.62 | 34.87% |
| 53100 Circuit Court | 1,011,539.00 | -17,704.75 | 993,834.25 | 68,697.48 | 570,673.88 | 27,313.01 | 395,847.36 | 39.83% |
| 53300 General Sessions Court | 462,498.00 | 139,675.00 | 602,173.00 | 45,305.99 | 310,537.83 | 1,172.64 | 290,462.53 | 48.24% |
| 53330 Drug Court | 77,583.00 | 3,500.00 | 81,083.00 | 4,569.81 | 40,840.67 | 480.00 | 39,762.33 | 49.04% |
| 53400 Chancery Court | 405,176.00 | 3,415.00 | 408,591.00 | 30,472.24 | 251,910.29 | 4,145.87 | 152,534.84 | 37.33% |
| 53500 Juvenile Court | 325,026.00 | 38,670.00 | 363,696.00 | 27,060.72 | 161,741.23 | 4,746.19 | 197,208.58 | 54.22% |
| 53920 Courtroom Security | 908,006.00 | 0.00 | 908,006.00 | 61,356.93 | 465,306.83 | 5,237.29 | 437,461.88 | 48.18% |

EXPENSE SUMMARY REPORT

February 2021-2022

HAMBLLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Fund(s) Selected:
101

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdg Remain |
|---|---------------|-------------------|----------------|--------------|--------------|--------------------------|----------------------|--------------|
| 53930 Victim Assistance Program | 156,741.00 | 0.00 | 156,741.00 | 9,220.98 | 70,783.66 | 0.00 | 85,957.34 | 54.84% |
| 54110 Sheriff's Department | 3,378,559.00 | 15,513.79 | 3,394,072.79 | 246,510.71 | 2,039,257.16 | 128,167.06 | 1,226,648.57 | 36.14% |
| 54160 Administration Of The Sexual Offender | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 1,509.88 | 204.15 | 4,285.97 | 71.43% |
| 54210 Jail | 4,572,674.00 | 0.00 | 4,572,674.00 | 363,299.92 | 2,480,262.19 | 441,421.03 | 1,650,990.78 | 36.11% |
| 54220 Workhouse | 97,964.00 | 0.00 | 97,964.00 | 7,562.73 | 58,465.93 | 0.00 | 39,498.07 | 40.32% |
| 54250 Work Release Program | 324,354.00 | 0.00 | 324,354.00 | 16,527.67 | 128,536.22 | 4,790.51 | 191,027.27 | 58.89% |
| 54310 Fire Prevention And Control | 220,000.00 | 0.00 | 220,000.00 | 0.00 | 110,000.00 | 0.00 | 110,000.00 | 50.00% |
| 54410 Civil Defense | 110,874.00 | 2,785.16 | 113,659.16 | 7,903.72 | 68,880.54 | 3,447.00 | 41,331.62 | 36.36% |
| 54490 Other Emergency Management | 192,001.00 | 0.00 | 192,001.00 | 0.00 | 144,000.75 | 0.00 | 48,000.25 | 25.00% |
| 54510 Inspection And Regulation | 4,877.00 | 1,455.00 | 6,332.00 | 732.45 | 3,242.45 | 0.00 | 3,089.55 | 48.79% |
| 54610 County Coroner/Medical Examiner | 189,600.00 | 0.00 | 189,600.00 | 11,708.33 | 99,375.31 | 14,671.69 | 75,553.00 | 39.85% |
| 54900 Other Public Safety | 20,500.00 | 1,169.10 | 21,669.10 | 0.00 | 9,218.40 | 8,731.33 | 3,719.37 | 17.16% |
| 55110 Local Health Center | 864,467.00 | 0.00 | 864,467.00 | 54,787.40 | 429,130.98 | 9,322.68 | 426,013.34 | 49.28% |
| 55120 Rabies And Animal Control | 369,885.00 | 0.00 | 369,885.00 | 28,967.52 | 246,219.08 | 3,474.27 | 120,191.65 | 32.49% |
| 55140 Nursing Home | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00% |
| 55170 Alcohol And Drug Programs | 5,500.00 | 0.00 | 5,500.00 | 950.00 | 2,750.00 | 0.00 | 2,750.00 | 50.00% |
| 55390 Appropriation To State | 115,233.00 | 0.00 | 115,233.00 | 0.00 | 0.00 | 0.00 | 115,233.00 | 100.00% |
| 55590 Other Local Welfare Services | 27,500.00 | 0.00 | 27,500.00 | 0.00 | 12,585.00 | 0.00 | 14,915.00 | 54.24% |
| 55710 Sanitation Management | 14,460.00 | 0.00 | 14,460.00 | 210.00 | 2,538.62 | 0.00 | 11,921.38 | 82.44% |
| 55900 Other Public Health And Welfare | 95,000.00 | 0.00 | 95,000.00 | 22,135.83 | 42,776.82 | 0.00 | 52,223.18 | 54.97% |
| 56100 Adult Activities | 11,600.00 | 0.00 | 11,600.00 | 0.00 | 5,800.00 | 0.00 | 5,800.00 | 50.00% |
| 56300 Senior Citizens Assistance | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 6,500.00 | 0.00 | 0.00 | 0.00% |
| 56500 Libraries | 301,950.00 | 0.00 | 301,950.00 | 0.00 | 226,462.50 | 0.00 | 75,487.50 | 25.00% |
| 56700 Parks And Fair Boards | 322,027.00 | 0.00 | 322,027.00 | 27,160.22 | 188,796.36 | 5,810.17 | 127,420.47 | 39.57% |

EXPENSE SUMMARY REPORT

February 2021-2022

HAMBLLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:

101

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdg't Remain |
|--|---------------|-------------------|----------------|--------------|---------------|--------------------------|----------------------|----------------|
| 56900 Other Social, Cultural And Recreational | 351,000.00 | 0.00 | 351,000.00 | 0.00 | 193,500.00 | 0.00 | 157,500.00 | 44.87% |
| 57100 Agricultural Extension Service | 166,586.00 | 5,290.00 | 171,876.00 | 34.55 | 84,165.79 | 850.00 | 86,860.21 | 50.54% |
| 57300 Forest Service | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | 0.00% |
| 57500 Soil Conservation | 52,640.00 | 0.00 | 52,640.00 | 6,091.21 | 34,067.19 | 0.00 | 18,572.81 | 35.28% |
| 57800 Storm Water Management | 35,460.00 | 0.00 | 35,460.00 | 49.99 | 16,426.14 | 2,149.97 | 16,883.89 | 47.61% |
| 58110 Tourism | 54,700.00 | 0.00 | 54,700.00 | 0.00 | 13,560.00 | 3,500.00 | 37,640.00 | 68.81% |
| 58120 Industrial Development | 641,000.00 | 0.00 | 641,000.00 | 0.00 | 50,500.00 | 0.00 | 590,500.00 | 92.12% |
| 58300 Veterans' Services | 33,615.00 | 0.00 | 33,615.00 | 2,971.69 | 19,872.20 | 0.00 | 13,742.80 | 40.88% |
| 58600 Employee Benefits | 718,515.00 | -2,300.00 | 716,215.00 | 176.92 | 575,093.11 | 0.00 | 141,121.89 | 19.70% |
| 58900 Miscellaneous | 295,404.00 | 0.00 | 295,404.00 | 10,400.00 | 153,407.99 | 0.00 | 141,996.01 | 48.07% |
| 73300 Community Services | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 5,000.00 | 0.00 | 1,000.00 | 16.67% |
| 91110 General Administration Projects | 356,000.00 | 0.00 | 356,000.00 | 0.00 | 65,120.31 | 3,803.87 | 287,075.82 | 80.64% |
| 91120 Administration Of Justice Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 91130 Public Safety Projects | 94,500.00 | 0.00 | 94,500.00 | 0.00 | 0.00 | 66,678.00 | 27,822.00 | 29.44% |
| 91140 Public Health And Welfare Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 91150 Social, Cultural And Recreation Projects | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 91190 Other General Government Proje | 2,447.00 | 0.00 | 2,447.00 | 0.00 | 0.00 | 0.00 | 2,447.00 | 100.00% |
| 99100 Transfers Out | 381,864.00 | 0.00 | 381,864.00 | 0.00 | 0.00 | 0.00 | 381,864.00 | 100.00% |
| General Fund #(101) | 22,883,812.00 | 203,751.65 | 23,087,563.65 | 1,425,519.82 | 12,302,655.60 | 878,252.65 | 9,906,655.40 | 42.91% |

EXPENSE SUMMARY REPORT

February 2021-2022

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdgt Remain |
|------------------------------------|---------------|-------------------|----------------|--------------|--------------|--------------------------|----------------------|---------------|
| 55710 Sanitation Management | 3,090,233.00 | 153,607.50 | 3,243,840.50 | 331,449.43 | 1,638,351.68 | 351,258.08 | 1,254,230.74 | 38.66% |
| Solid Waste/Sanitation Fund #(116) | 3,090,233.00 | 153,607.50 | 3,243,840.50 | 331,449.43 | 1,638,351.68 | 351,258.08 | 1,254,230.74 | 38.66% |

EXPENSE SUMMARY REPORT

February 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

| Account Group | Budget Amount | Budget Amendments | Amended Budget | MTD Expenses | YTD Expenses | Outstanding Encumbrances | Unencumbered Balance | % Bdgt Remain |
|--|---------------|-------------------|----------------|--------------|--------------|--------------------------|----------------------|---------------|
| 61000 Administration | 449,355.00 | 800.00 | 450,155.00 | 27,794.21 | 290,341.71 | 6,617.78 | 153,195.51 | 34.03% |
| 62000 Highway And Bridge Maintenance | 1,729,368.00 | 77,500.00 | 1,806,868.00 | 156,828.66 | 917,160.14 | 62,509.71 | 827,198.15 | 45.78% |
| 63100 Operation And Maintenance Of Equipment | 420,984.00 | -300.00 | 420,684.00 | 51,393.11 | 202,569.06 | 52,307.66 | 165,807.28 | 39.41% |
| 66000 Employee Benefits | 24,725.00 | 0.00 | 24,725.00 | 0.00 | 14,678.50 | 0.00 | 10,046.50 | 40.63% |
| 68000 Capital Outlay | 1,018,000.00 | 0.00 | 1,018,000.00 | 5,000.00 | 496,211.30 | 23,850.00 | 497,938.70 | 48.91% |
| Highway/Public Works Fund (#131) | 3,642,432.00 | 78,000.00 | 3,720,432.00 | 241,015.98 | 1,920,960.71 | 145,285.15 | 1,654,186.14 | 44.46% |

MONTHLY CHECKS

FEBRUARY 2022

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 3/3/2022 9:15:53 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-------------------------------|--|------------|---------------------|--------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 51100 | 341 | Pauper Burials | 02/17/2022 | 1010272847 | Allen Funeral Home Inc | 500.00 |
| 51100 | 399 | Other Contracted Services | 02/17/2022 | 1010272876 | Lisa H Ray | 150.00 |
| 51100 | 599 | Other Charges | 02/03/2022 | 1010272763 | TN County Services Association | 100.00 |
| 51100 | County Commission | | | Check Count: | 3 | Total: 750.00 |
| 51300 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 74.13 |
| 51300 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 22.60 |
| 51300 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 90.00 |
| 51300 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 193.91 |
| 51300 | 355 | Travel | 02/03/2022 | 1010272710 | William H Brittain | 90.71 |
| 51300 | 355 | Travel | 02/10/2022 | 1010272786 | William H Brittain | 22.20 |
| 51300 | 435 | Office Supplies | 02/24/2022 | 1010272885 | Acme Printing Company, Inc | 102.00 |
| 51300 | 599 | Other Charges | 02/03/2022 | 1010272732 | HomeTrust Bank | -109.75 |
| 51300 | 599 | Other Charges | 02/03/2022 | 1010272762 | TN County Services Association | 100.00 |
| 51300 | 599 | Other Charges | 02/10/2022 | 1010272827 | Pamela Short | 125.00 |
| 51300 | 599 | Other Charges | 02/10/2022 | 1010272831 | South Marketing Group | 650.00 |
| 51300 | County Mayor/Executive | | | Check Count: | 11 | Total: 1,360.80 |
| 51400 | 331 | Legal Services | 02/03/2022 | 1010272714 | Capps & Byrd LLP | 1,065.00 |
| 51400 | 331 | Legal Services | 02/10/2022 | 1010272825 | Lisa A Ramey Charles | 175.00 |
| 51400 | 331 | Legal Services | 02/17/2022 | 1010272854 | Capps & Byrd LLP | 1,120.25 |
| 51400 | 331 | Legal Services | 02/24/2022 | 1010272899 | C. D. Neal | 344.00 |
| 51400 | 331 | Legal Services | 02/24/2022 | 1010272900 | Lisa A Ramey Charles | 290.56 |
| 51400 | County Attorney | | | Check Count: | 5 | Total: 2,994.81 |
| 51500 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 4.68 |
| 51500 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 20.95 |
| 51500 | 332 | Legal Notices, Recording And Court Costs | 02/10/2022 | 1010272792 | Citizen Tribune | 405.81 |

COMMISSION APPROVAL LISTING

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Date/Time: 3/3/2022 9:15:53 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|----------------------------|--|------------|---------------------|--|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 51500 | 332 | Legal Notices, Recording And Court Costs | 02/10/2022 | 1010272808 | Kiwanis Club Of Morristown | 50.00 |
| 51500 | 349 | Printing, Stationery And Forms | 02/03/2022 | 1010272699 | Acme Printing Company, Inc | 350.00 |
| 51500 | 351 | Rentals | 02/10/2022 | 1010272789 | Canon Solutions America, Inc | 117.42 |
| 51500 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 0.00 |
| 51500 | 435 | Office Supplies | 02/03/2022 | 1010272732 | HomeTrust Bank | 312.79 |
| 51500 | Election Commission | | | Check Count: | 8 | Total: 1,261.65 |
| 51600 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 0.75 |
| 51600 | 435 | Office Supplies | 02/17/2022 | 1010272852 | Bob Family Enterprises, Inc. | 688.21 |
| 51600 | 709 | Data Processing Equipment | 02/10/2022 | 1010272788 | Business Information Systems | 1,350.05 |
| 51600 | Register Of Deeds | | | Check Count: | 3 | Total: 2,039.01 |
| 51720 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 159.94 |
| 51720 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 2.40 |
| 51720 | 331 | Legal Services | 02/03/2022 | 1010272714 | Capps & Byrd LLP | 502.50 |
| 51720 | 331 | Legal Services | 02/17/2022 | 1010272854 | Capps & Byrd LLP | 1,215.00 |
| 51720 | 338 | Maintenance And Repair Services - Vehicles | 02/17/2022 | 1010272883 | Ultimate Shine 3 Minute Express Car Wash | 15.00 |
| 51720 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 98.75 |
| 51720 | 425 | Gasoline | 02/10/2022 | 1010272796 | Fuelman | 72.01 |
| 51720 | 524 | In Service/Staff Development | 02/03/2022 | 1010272732 | HomeTrust Bank | 153.75 |
| 51720 | 524 | In Service/Staff Development | 02/10/2022 | 1010272834 | Tennessee Building Officials Association | 250.00 |
| 51720 | Planning | | | Check Count: | 9 | Total: 2,469.35 |
| 51810 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 287.92 |
| 51810 | 307 | Communication | 02/10/2022 | 1010272784 | AT&T | 658.49 |
| 51810 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 483.95 |
| 51810 | 334 | Maintenance Agreements | 02/03/2022 | 1010272745 | Murrell Burglar Alarm Co Inc | 316.16 |
| 51810 | 334 | Maintenance Agreements | 02/03/2022 | 1010272765 | TN Dept Of Labor & Workforce Development | 55.00 |

COMMISSION APPROVAL LISTING

Page: 3

Date/Time: 3/3/2022 9:15:53 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|--------------------------------|---|------------|---------------------|--|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 51810 | 334 | Maintenance Agreements | 02/10/2022 | 1010272787 | Bullzye Fire Extinguisher Co | 413.50 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272706 | Christopher Lynn Ballinger | 275.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272717 | City Electric Supply | 178.60 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272723 | Fenco Supply Co | 1,195.65 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272725 | Glenn Gerber | 600.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272732 | HomeTrust Bank | 536.99 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/10/2022 | 1010272828 | Dwayne Sliger | 50.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/17/2022 | 1010272859 | Electrical Technology Recycling | 156.20 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/17/2022 | 1010272866 | Lowe's | 632.71 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/17/2022 | 1010272868 | Morristown Signs, Inc | 8.00 |
| 51810 | 335 | Maintenance And Repair Service - Buildings | 02/17/2022 | 1010272873 | Nies Mechanical, LLC | 8,800.00 |
| 51810 | 336 | Maintenance And Repair Services - Equipment | 02/10/2022 | 1010272821 | NAPA Auto Parts Of Morristown | 18.78 |
| 51810 | 338 | Maintenance And Repair Services - Vehicles | 02/10/2022 | 1010272826 | Rusty Wallace Pontiac Cadillac | 263.23 |
| 51810 | 338 | Maintenance And Repair Services - Vehicles | 02/17/2022 | 1010272883 | Ultimate Shine 3 Minute Express Car Wash | 75.00 |
| 51810 | 410 | Custodial Supplies | 02/03/2022 | 1010272770 | Unifirst | 130.26 |
| 51810 | 415 | Electricity | 02/03/2022 | 1010272744 | Morristown Utilities | 215.00 |
| 51810 | 415 | Electricity | 02/17/2022 | 1010272869 | Morristown Utilities | 126.00 |
| 51810 | 425 | Gasoline | 02/10/2022 | 1010272796 | Fuelman | 417.94 |
| 51810 | 434 | Natural Gas | 02/17/2022 | 1010272850 | Atmos Energy | 5,124.60 |
| 51810 | 451 | Uniforms | 02/03/2022 | 1010272770 | Unifirst | 200.47 |
| 51810 | Other Facilities | | | Check Count: | 24 | Total: 21,219.45 |
| 51910 | 351 | Rentals | 02/10/2022 | 1010272789 | Canon Solutions America, Inc | 117.42 |
| 51910 | 435 | Office Supplies | 02/03/2022 | 1010272713 | Camera Castle | 29.00 |
| 51910 | Preservation Of Records | | | Check Count: | 2 | Total: 146.42 |
| 52100 | 302 | Advertising | 02/10/2022 | 1010272792 | Citizen Tribune | 55.05 |
| 52100 | 320 | Dues And Memberships | 02/03/2022 | 1010272732 | HomeTrust Bank | 30.00 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----------------------------------|--|------------|------------|--|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 52100 | 435 | Office Supplies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 1,110.15 |
| 52100 | 435 | Office Supplies | 02/03/2022 | 1010272732 | HomeTrust Bank | 272.26 |
| 52100 | 524 | In Service/Staff Development | 02/17/2022 | 1010272867 | Morristown Area Chamber Of Commerce | 15.00 |
| 52100 | Accounting And Budgeting | | | | Check Count: 4 | Total: 1,482.46 |
| 52300 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 1.45 |
| 52300 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272766 | TN, State of | 17,566.00 |
| 52300 | 338 | Maintenance And Repair Services - Vehicles | 02/17/2022 | 1010272883 | Ultimate Shine 3 Minute Express Car Wash | 30.00 |
| 52300 | 425 | Gasoline | 02/10/2022 | 1010272796 | Fuelman | 216.76 |
| 52300 | 435 | Office Supplies | 02/24/2022 | 1010272885 | Acme Printing Company, Inc | 78.00 |
| 52300 | Property Assessor's Office | | | | Check Count: 5 | Total: 17,892.21 |
| 52310 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 59.89 |
| 52310 | 399 | Other Contracted Services | 02/03/2022 | 1010272753 | Rix Copies | 213.71 |
| 52310 | Reappraisal Program | | | | Check Count: 2 | Total: 273.60 |
| 52400 | 332 | Legal Notices, Recording And Court Costs | 02/10/2022 | 1010272792 | Citizen Tribune | 472.32 |
| 52400 | County Trustee's Office | | | | Check Count: 1 | Total: 472.32 |
| 52500 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 109.96 |
| 52500 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 10.21 |
| 52500 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 41.90 |
| 52500 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 65.14 |
| 52500 | 435 | Office Supplies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 4.68 |
| 52500 | 709 | Data Processing Equipment | 02/03/2022 | 1010272712 | Business Information Systems | 6,450.00 |
| 52500 | County Clerk's Office | | | | Check Count: 6 | Total: 6,681.89 |
| 52600 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 24.80 |
| 52600 | 312 | Contracts With Private Agencies | 02/24/2022 | 1010272898 | MUS Fibernet | 321.90 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|--|------------|---------------------|--------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 52600 | 317 | Data Processing Services | 02/24/2022 | 1010272898 | MUS Fibernet | 674.10 |
| 52600 | 317 | Data Processing Services | 02/24/2022 | 1010272905 | Robert Tucker | 79.99 |
| 52600 | 709 | Data Processing Equipment | 02/03/2022 | 1010272731 | Home Depot Credit Services | 20.47 |
| 52600 | 709 | Data Processing Equipment | 02/03/2022 | 1010272732 | HomeTrust Bank | 90.76 |
| 52600 | 709 | Data Processing Equipment | 02/17/2022 | 1010272855 | CDW Government, Inc | 13.88 |
| 52600 | | Data Processing | | Check Count: | 6 | Total: 1,225.90 |
| 52900 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 2.90 |
| 52900 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 76.31 |
| 52900 | 317 | Data Processing Services | 02/10/2022 | 1010272820 | MUS Fibernet | 131.82 |
| 52900 | 330 | Operating Lease Payments | 02/24/2022 | 1010272901 | Mark Sawyer | 2,100.00 |
| 52900 | 335 | Maintenance And Repair Service - Buildings | 02/17/2022 | 1010272863 | Fish Window Cleaning | 27.00 |
| 52900 | 351 | Rentals | 02/03/2022 | 1010272749 | Quality Waste | 25.00 |
| 52900 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 43.84 |
| 52900 | 415 | Electricity | 02/17/2022 | 1010272869 | Morristown Utilities | 1,355.00 |
| 52900 | 435 | Office Supplies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 174.50 |
| 52900 | 435 | Office Supplies | 02/10/2022 | 1010272788 | Business Information Systems | 264.00 |
| 52900 | | Other Finance | | Check Count: | 10 | Total: 4,200.37 |
| 53100 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 73.98 |
| 53100 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 9.32 |
| 53100 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 38.25 |
| 53100 | 332 | Legal Notices, Recording And Court Costs | 02/10/2022 | 1010272792 | Citizen Tribune | 62.43 |
| 53100 | 349 | Printing, Stationery And Forms | 02/17/2022 | 1010272858 | County Record Services, LLC | 3,392.09 |
| 53100 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 228.25 |
| 53100 | 435 | Office Supplies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 573.00 |
| 53100 | | Circuit Court | | Check Count: | 7 | Total: 4,377.32 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-------------------------------|--|------------|---------------------|---------------------------------------|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 53300 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 1.85 |
| 53300 | 320 | Dues And Memberships | 02/17/2022 | 1010272882 | TN General Sessions Judges Conference | 250.00 |
| 53300 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 57.96 |
| 53300 | General Sessions Court | | | Check Count: | 3 | Total: 309.81 |
| 53330 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 73.98 |
| 53330 | 307 | Communication | 02/10/2022 | 1010272822 | One Step Software Inc. | 50.00 |
| 53330 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 98.17 |
| 53330 | 322 | Evaluation And Testing | 02/03/2022 | 1010272735 | JourneyPure Knoxville | 405.00 |
| 53330 | 351 | Rentals | 02/10/2022 | 1010272789 | Canon Solutions America, Inc | 117.42 |
| 53330 | Drug Court | | | Check Count: | 5 | Total: 744.57 |
| 53400 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 3.81 |
| 53400 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 20.95 |
| 53400 | 334 | Maintenance Agreements | 02/03/2022 | 1010272757 | Sturgis Web Services | 1,050.00 |
| 53400 | 351 | Rentals | 02/10/2022 | 1010272789 | Canon Solutions America, Inc | 147.75 |
| 53400 | 351 | Rentals | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 147.75 |
| 53400 | 435 | Office Supplies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 45.01 |
| 53400 | 435 | Office Supplies | 02/10/2022 | 1010272842 | University Products, Inc | 74.05 |
| 53400 | 435 | Office Supplies | 02/24/2022 | 1010272895 | Local Government Corporation | 815.00 |
| 53400 | 709 | Data Processing Equipment | 02/03/2022 | 1010272741 | Local Government Corporation | 1,242.00 |
| 53400 | Chancery Court | | | Check Count: | 9 | Total: 3,546.32 |
| 53500 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 61.69 |
| 53500 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 1.65 |
| 53500 | 338 | Maintenance And Repair Services - Vehicles | 02/10/2022 | 1010272830 | Smoky Mountain Farmers Co-Op | 40.00 |
| 53500 | 399 | Other Contracted Services | 02/10/2022 | 1010272812 | Lakeway CASA | 1,000.00 |
| 53500 | 399 | Other Contracted Services | 02/10/2022 | 1010272838 | Chris Trent | 1,900.00 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|--|------------|---------------------|--|------------------------|
| Fund: General Fund #(101) | | | | | | |
| 53500 | 425 | Gasoline | 02/10/2022 | 1010272796 | Fuelman | 100.26 |
| 53500 | 435 | Office Supplies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 69.80 |
| 53500 | | Juvenile Court | | Check Count: | 7 | Total: 3,173.40 |
| 53920 | 355 | Travel | 02/03/2022 | 1010272718 | Jennifer Jolynn Dolan | 88.50 |
| 53920 | 355 | Travel | 02/03/2022 | 1010272729 | Terry Joseph Henry | 88.50 |
| 53920 | 355 | Travel | 02/03/2022 | 1010272733 | Andrew Hunley | 103.50 |
| 53920 | 355 | Travel | 02/03/2022 | 1010272739 | Clayton G Lawson | 103.50 |
| 53920 | 451 | Uniforms | 02/10/2022 | 1010272840 | TruBlu Tactical Police Supply | 383.94 |
| 53920 | 716 | Law Enforcement Equipment | 02/03/2022 | 1010272724 | Gall's Inc | 231.40 |
| 53920 | | Courtroom Security | | Check Count: | 6 | Total: 999.34 |
| 54110 | 307 | Communication | 02/03/2022 | 1010272732 | HomeTrust Bank | 559.65 |
| 54110 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 44.01 |
| 54110 | 307 | Communication | 02/10/2022 | 1010272845 | Verizon Wireless | 1,915.98 |
| 54110 | 307 | Communication | 02/17/2022 | 1010272849 | AT&T | 236.74 |
| 54110 | 307 | Communication | 02/17/2022 | 1010272884 | Verizon Wireless | 1,810.92 |
| 54110 | 307 | Communication | 02/24/2022 | 1010272907 | Verizon Wireless | 50.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/03/2022 | 1010272719 | Kenny Drinnon | 1,504.03 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/03/2022 | 1010272732 | HomeTrust Bank | 80.64 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/03/2022 | 1010272758 | Synergy Auto Wash | 80.35 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/03/2022 | 1010272775 | Valvoline, Inc. | 154.43 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/04/2022 | 1010272780 | Synergy Auto Wash | 98.20 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/04/2022 | 1010272781 | Synergy Auto Wash | 116.05 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/17/2022 | 1010272857 | Rabon Coleman | 57.59 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/17/2022 | 1010272877 | RJK Automotive Enterprises Inc | 559.54 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/17/2022 | 1010272883 | Ultimate Shine 3 Minute Express Car Wash | 540.00 |
| 54110 | 338 | Maintenance And Repair Services - Vehicles | 02/24/2022 | 1010272904 | Synergy Auto Wash | 62.51 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|--------------------------------|------------|------------|-------------------------------|-------------|
| Fund: General Fund #(101) | | | | | | |
| 54110 | 348 | Postal Charges | 02/03/2022 | 1010272722 | Federal Express | 54.06 |
| 54110 | 348 | Postal Charges | 02/17/2022 | 1010272862 | Federal Express | 15.10 |
| 54110 | 348 | Postal Charges | 02/24/2022 | 1010272889 | Federal Express | 13.07 |
| 54110 | 349 | Printing, Stationery And Forms | 02/03/2022 | 1010272699 | Acme Printing Company, Inc | 865.00 |
| 54110 | 349 | Printing, Stationery And Forms | 02/03/2022 | 1010272750 | R Chatfield Co, Inc | 110.00 |
| 54110 | 349 | Printing, Stationery And Forms | 02/03/2022 | 1010272768 | Tricor | 678.00 |
| 54110 | 351 | Rentals | 02/03/2022 | 1010272759 | T.E.G. Enterprises, Inc | 65.00 |
| 54110 | 353 | Towing Services | 02/03/2022 | 1010272760 | Ronald Tipton | 165.00 |
| 54110 | 399 | Other Contracted Services | 02/03/2022 | 1010272740 | Leads Online, LLC | 2,758.00 |
| 54110 | 399 | Other Contracted Services | 02/03/2022 | 1010272767 | Transunion Risk & Alternative | 75.00 |
| 54110 | 399 | Other Contracted Services | 02/17/2022 | 1010272871 | Murrell Burglar Alarm Co Inc | 29.00 |
| 54110 | 425 | Gasoline | 02/10/2022 | 1010272795 | Fuelman | 11,197.36 |
| 54110 | 431 | Law Enforcement Supplies | 02/03/2022 | 1010272732 | HomeTrust Bank | 590.92 |
| 54110 | 431 | Law Enforcement Supplies | 02/17/2022 | 1010272868 | Morristown Signs, Inc | 26.00 |
| 54110 | 431 | Law Enforcement Supplies | 02/24/2022 | 1010272908 | Walter Curtis Company, Llc | 46.00 |
| 54110 | 433 | Lubricants | 02/03/2022 | 1010272775 | Valvoline, Inc. | 153.29 |
| 54110 | 435 | Office Supplies | 02/03/2022 | 1010272699 | Acme Printing Company, Inc | 390.00 |
| 54110 | 435 | Office Supplies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 66.39 |
| 54110 | 435 | Office Supplies | 02/03/2022 | 1010272732 | HomeTrust Bank | 21.55 |
| 54110 | 450 | Tires And Tubes | 02/03/2022 | 1010272701 | Airport Tire | 15.00 |
| 54110 | 450 | Tires And Tubes | 02/10/2022 | 1010272782 | Airport Tire | 842.00 |
| 54110 | 499 | Other Supplies And Materials | 02/03/2022 | 1010272752 | REVS | 65.00 |
| 54110 | 524 | In Service/Staff Development | 02/03/2022 | 1010272732 | HomeTrust Bank | 600.00 |
| 54110 | 524 | In Service/Staff Development | 02/17/2022 | 1010272875 | ProFirst Training | 495.00 |
| 54110 | 599 | Other Charges | 02/10/2022 | 1010272802 | Hamblen County Boat Dock, Inc | 100.00 |
| 54110 | 599 | Other Charges | 02/10/2022 | 1010272807 | Esco Ray Jarnagin | 10.00 |
| 54110 | 599 | Other Charges | 02/24/2022 | 1010272902 | Serendipity Stitches & More | 20.00 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---|------------|---------------------|---|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54110 | 716 | Law Enforcement Equipment | 02/03/2022 | 1010272724 | Gall's Inc | 171.22 |
| 54110 | 716 | Law Enforcement Equipment | 02/03/2022 | 1010272732 | HomeTrust Bank | 124.96 |
| 54110 | 716 | Law Enforcement Equipment | 02/10/2022 | 1010272797 | Gall's Inc | 342.41 |
| 54110 | 716 | Law Enforcement Equipment | 02/17/2022 | 1010272879 | Summit Uniform Solutions, Inc. | 0.00 |
| 54110 | | Sheriff's Department | | Check Count: | 40 | Total: 27,974.97 |
| 54210 | 322 | Evaluation And Testing | 02/04/2022 | 1010272779 | Steven Lawhon | 250.00 |
| 54210 | 322 | Evaluation And Testing | 02/10/2022 | 1010272819 | Mountain Crest Psychological Clinic | 250.00 |
| 54210 | 334 | Maintenance Agreements | 02/03/2022 | 1010272755 | South Western Comm, Inc | 4,780.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272723 | Fenco Supply Co | 146.05 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272734 | Interstate Mechanical Cont | 1,350.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272751 | Relief Septic Repair & Service Inc. | 1,700.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272777 | Bill Waddell | 95.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/03/2022 | 1010272778 | Wholesale Supply Group | 148.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/10/2022 | 1010272793 | Comer Electric Company Inc | 404.22 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/10/2022 | 1010272828 | Dwayne Sliger | 50.00 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/10/2022 | 1010272837 | TMS - Marlin | 1,887.04 |
| 54210 | 335 | Maintenance And Repair Service - Buildings | 02/17/2022 | 1010272866 | Lowe's | 268.58 |
| 54210 | 336 | Maintenance And Repair Services - Equipment | 02/24/2022 | 1010272903 | Starr Equipment Company Inc | 450.00 |
| 54210 | 340 | Medical And Dental Services | 02/03/2022 | 1010272703 | American Esoteric Laboratories | 370.25 |
| 54210 | 340 | Medical And Dental Services | 02/03/2022 | 1010272730 | High Risk Obstetrical Consultants, PLLC | 315.00 |
| 54210 | 340 | Medical And Dental Services | 02/03/2022 | 1010272738 | Laboratory Corporation Of America | 392.80 |
| 54210 | 340 | Medical And Dental Services | 02/03/2022 | 1010272743 | Morristown Hamblen EMS | 847.27 |
| 54210 | 340 | Medical And Dental Services | 02/03/2022 | 1010272772 | University Eye Surgeons | 176.25 |
| 54210 | 340 | Medical And Dental Services | 02/03/2022 | 1010272773 | University Radiology | 921.90 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272783 | American Esoteric Laboratories | 107.80 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272799 | Hamblen Anesthesia | 2,970.00 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|------------------------------|------------|------------|--|-------------|
| Fund: General Fund #(101) | | | | | | |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272803 | Healthstar Physicians, Inc | 978.75 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272805 | Hospital Medicine Services of Tennessee PC | 301.08 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272811 | Laboratory Corporation Of America | 340.00 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272813 | Lakeway Dermatology Associates PC | 160.00 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272818 | Morristown-Hamblen Hospital | 26,361.92 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272832 | Southern Health Partners | 53,716.90 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272841 | University Of TN Medical Center | 5,620.30 |
| 54210 | 340 | Medical And Dental Services | 02/10/2022 | 1010272843 | University Radiology | 1,356.60 |
| 54210 | 340 | Medical And Dental Services | 02/24/2022 | 1010272887 | East TN Spine & Orthopaedic Specialists | 420.54 |
| 54210 | 340 | Medical And Dental Services | 02/24/2022 | 1010272888 | Emergency Coverage Corporation | 273.98 |
| 54210 | 340 | Medical And Dental Services | 02/24/2022 | 1010272890 | Hamblen Anesthesia | 907.50 |
| 54210 | 340 | Medical And Dental Services | 02/24/2022 | 1010272892 | Hospital Medicine Services of Tennessee PC | 383.48 |
| 54210 | 340 | Medical And Dental Services | 02/24/2022 | 1010272896 | Mobile Images Acquisition LLC | 2,940.00 |
| 54210 | 340 | Medical And Dental Services | 02/24/2022 | 1010272906 | University Radiology | 6.00 |
| 54210 | 351 | Rentals | 02/03/2022 | 1010272759 | T.E.G. Enterprises, Inc | 170.00 |
| 54210 | 355 | Travel | 02/03/2022 | 1010272732 | HomeTrust Bank | 679.97 |
| 54210 | 410 | Custodial Supplies | 02/03/2022 | 1010272716 | Chem Clean Systems LLC | 1,317.84 |
| 54210 | 410 | Custodial Supplies | 02/03/2022 | 1010272737 | Kelsan Inc | 4,097.92 |
| 54210 | 410 | Custodial Supplies | 02/03/2022 | 1010272749 | Quality Waste | 235.00 |
| 54210 | 410 | Custodial Supplies | 02/10/2022 | 1010272791 | Chem Clean Systems LLC | 1,621.82 |
| 54210 | 422 | Food Supplies | 02/10/2022 | 1010272839 | Trinity Services Group, Inc. | 27,411.38 |
| 54210 | 435 | Office Supplies | 02/03/2022 | 1010272699 | Acme Printing Company, Inc | 390.00 |
| 54210 | 435 | Office Supplies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 70.98 |
| 54210 | 441 | Prisoners Clothing | 02/10/2022 | 1010272785 | Bob Barker Company, Inc | 1,695.87 |
| 54210 | 441 | Prisoners Clothing | 02/24/2022 | 1010272886 | Bob Barker Company, Inc | 93.10 |
| 54210 | 451 | Uniforms | 02/17/2022 | 1010272879 | Summit Uniform Solutions, Inc. | 1,020.80 |
| 54210 | 524 | In Service/Staff Development | 02/10/2022 | 1010272824 | Pepperball/Ato Systems LLC | 395.00 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----------------------------|--|------------|---------------------|--------------------------------|--------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54210 | 524 | In Service/Staff Development | 02/17/2022 | 1010272880 | TN Corrections Institute | 300.00 |
| 54210 | 599 | Other Charges | 02/10/2022 | 1010272785 | Bob Barker Company, Inc | 195.62 |
| 54210 | 599 | Other Charges | 02/10/2022 | 1010272789 | Canon Solutions America, Inc | 147.75 |
| 54210 | 599 | Other Charges | 02/17/2022 | 1010272878 | Shred-It | 28.00 |
| 54210 | 599 | Other Charges | 02/24/2022 | 1010272886 | Bob Barker Company, Inc | 516.88 |
| 54210 | 710 | Food Service Equipment | 02/10/2022 | 1010272785 | Bob Barker Company, Inc | 277.91 |
| 54210 | 710 | Food Service Equipment | 02/17/2022 | 1010272864 | Katom | 28.00 |
| 54210 | 716 | Law Enforcement Equipment | 02/10/2022 | 1010272816 | Med Express, Inc | 2,025.00 |
| 54210 | Jail | | | Check Count: | 53 | Total: 154,366.05 |
| 54250 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 83.90 |
| 54250 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 5.64 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 02/03/2022 | 1010272711 | Budget Auto Clinic | 48.36 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 02/03/2022 | 1010272748 | Porter's Tire Store | 50.99 |
| 54250 | 338 | Maintenance And Repair Services - Vehicles | 02/04/2022 | 1010272781 | Synergy Auto Wash | 35.72 |
| 54250 | 399 | Other Contracted Services | 02/10/2022 | 1010272844 | Uptrust, Inc. | 450.00 |
| 54250 | 399 | Other Contracted Services | 02/17/2022 | 1010272865 | Lynda Marie Lawson | 980.00 |
| 54250 | 425 | Gasoline | 02/10/2022 | 1010272796 | Fuelman | 146.75 |
| 54250 | Work Release Program | | | Check Count: | 8 | Total: 1,801.36 |
| 54410 | 307 | Communication | 02/03/2022 | 1010272707 | Chris E Bell | 56.00 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 02/04/2022 | 1010272781 | Synergy Auto Wash | 17.85 |
| 54410 | 338 | Maintenance And Repair Services - Vehicles | 02/10/2022 | 1010272821 | NAPA Auto Parts Of Morristown | 26.70 |
| 54410 | 425 | Gasoline | 02/10/2022 | 1010272796 | Fuelman | 290.28 |
| 54410 | 599 | Other Charges | 02/03/2022 | 1010272776 | Verizon Wireless | 34.00 |
| 54410 | Civil Defense | | | Check Count: | 5 | Total: 424.83 |
| 54510 | 322 | Evaluation And Testing | 02/10/2022 | 1010272806 | IPMA-HR | 409.50 |

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| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|--|------------|---------------------|--------------------------------|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 54510 | | Inspection And Regulation | | Check Count: | 1 | Total: 409.50 |
| 54610 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 170.00 |
| 54610 | 312 | Contracts With Private Agencies | 02/03/2022 | 1010272743 | Morristown Hamblen EMS | 50.00 |
| 54610 | 312 | Contracts With Private Agencies | 02/10/2022 | 1010272809 | Knox County Medical Examiner | 5,550.00 |
| 54610 | 312 | Contracts With Private Agencies | 02/10/2022 | 1010272810 | Teresa A. Kreceman | 700.00 |
| 54610 | 399 | Other Contracted Services | 02/10/2022 | 1010272794 | Eddie Davis | 750.00 |
| 54610 | 399 | Other Contracted Services | 02/10/2022 | 1010272798 | Todd E Giles | 480.00 |
| 54610 | 399 | Other Contracted Services | 02/10/2022 | 1010272804 | Jeffrey E. Holt | 480.00 |
| 54610 | 399 | Other Contracted Services | 02/10/2022 | 1010272823 | Jimmy W Peoples | 440.00 |
| 54610 | 399 | Other Contracted Services | 02/10/2022 | 1010272835 | Claude Thompson JR | 880.00 |
| 54610 | 399 | Other Contracted Services | 02/10/2022 | 1010272836 | Tom C Thompson MD | 2,208.33 |
| 54610 | | County Coroner/Medical Examiner | | Check Count: | 10 | Total: 11,708.33 |
| 55110 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272720 | English Mountain Coffee | 128.00 |
| 55110 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272721 | Evans Office Supply Co | 1,228.00 |
| 55110 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272737 | Kelsan Inc | 104.73 |
| 55110 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272744 | Morristown Utilities | 1,564.00 |
| 55110 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272756 | Strate Insurance Group | 150.00 |
| 55110 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272761 | TMA Services, LLC | 1,500.00 |
| 55110 | 309 | Contracts With Government Agencies | 02/10/2022 | 1010272790 | Century Link/Business Services | 50.32 |
| 55110 | 309 | Contracts With Government Agencies | 02/17/2022 | 1010272849 | AT&T | 128.31 |
| 55110 | 309 | Contracts With Government Agencies | 02/17/2022 | 1010272850 | Atmos Energy | 317.21 |
| 55110 | 309 | Contracts With Government Agencies | 02/17/2022 | 1010272853 | Canon Solutions America, Inc | 17.58 |
| 55110 | 309 | Contracts With Government Agencies | 02/24/2022 | 1010272898 | MUS Fibernet | 12.00 |
| 55110 | 355 | Travel | 02/03/2022 | 1010272742 | Myra G Miller | 5.64 |
| 55110 | 355 | Travel | 02/03/2022 | 1010272754 | Kim Smith | 51.70 |
| 55110 | 355 | Travel | 02/10/2022 | 1010272817 | Myra G Miller | 1.38 |

COMMISSION APPROVAL LISTING

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Date/Time: 3/3/2022 9:15:53 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---|------------|---------------------|--|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 55110 | 355 | Travel | 02/10/2022 | 1010272829 | Kim Smith | 12.65 |
| 55110 | | Local Health Center | | Check Count: | 15 | Total: 5,271.52 |
| 55120 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 147.10 |
| 55120 | 312 | Contracts With Private Agencies | 02/24/2022 | 1010272897 | Morristown-Hamblen Humane Soc | 20,000.00 |
| 55120 | 338 | Maintenance And Repair Services - Vehicles | 02/03/2022 | 1010272732 | HomeTrust Bank | 77.02 |
| 55120 | 338 | Maintenance And Repair Services - Vehicles | 02/17/2022 | 1010272861 | Express Lane Oil | 50.40 |
| 55120 | 425 | Gasoline | 02/10/2022 | 1010272796 | Fuelman | 481.26 |
| 55120 | 425 | Gasoline | 02/17/2022 | 1010272883 | Ultimate Shine 3 Minute Express Car Wash | 30.00 |
| 55120 | | Rabies And Animal Control | | Check Count: | 6 | Total: 20,785.78 |
| 55170 | 316 | Contributions | 02/03/2022 | 1010272728 | Helen Ross McNabb Center | 950.00 |
| 55170 | | Alcohol And Drug Programs | | Check Count: | 1 | Total: 950.00 |
| 55710 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272736 | Keep M'town Hamblen Beautiful | 210.00 |
| 55710 | | Sanitation Management | | Check Count: | 1 | Total: 210.00 |
| 55900 | 309 | Contracts With Government Agencies | 02/03/2022 | 1010272727 | Hamblen County-Morristown Solid Waste | 22,135.83 |
| 55900 | | Other Public Health And Welfare | | Check Count: | 1 | Total: 22,135.83 |
| 56700 | 307 | Communication | 02/03/2022 | 1010272776 | Verizon Wireless | 49.98 |
| 56700 | 307 | Communication | 02/10/2022 | 1010272820 | MUS Fibernet | 138.14 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 02/10/2022 | 1010272814 | Lane Sales Power Equipment | 44.00 |
| 56700 | 336 | Maintenance And Repair Services - Equipment | 02/17/2022 | 1010272866 | Lowe's | 76.90 |
| 56700 | 410 | Custodial Supplies | 02/03/2022 | 1010272749 | Quality Waste | 235.00 |
| 56700 | 410 | Custodial Supplies | 02/17/2022 | 1010272851 | Big M Janitorial | 165.65 |
| 56700 | 412 | Diesel Fuel | 02/10/2022 | 1010272846 | Voyager Fleet Systems Inc | 85.21 |
| 56700 | 415 | Electricity | 02/17/2022 | 1010272848 | Appalachian Electric Co-Op | 22.95 |
| 56700 | 415 | Electricity | 02/17/2022 | 1010272869 | Morristown Utilities | 5,853.00 |

COMMISSION APPROVAL LISTING

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Date/Time: 3/3/2022 9:15:53 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------------|-----|---------------------------------------|------------|---------------------|---|-------------------------|
| Fund: General Fund #(101) | | | | | | |
| 56700 | 425 | Gasoline | 02/10/2022 | 1010272846 | Voyager Fleet Systems Inc | 326.57 |
| 56700 | 454 | Water And Sewer | 02/17/2022 | 1010272869 | Morristown Utilities | 2,006.00 |
| 56700 | 499 | Other Supplies And Materials | 02/03/2022 | 1010272731 | Home Depot Credit Services | 238.72 |
| 56700 | 499 | Other Supplies And Materials | 02/10/2022 | 1010272830 | Smoky Mountain Farmers Co-Op | 124.50 |
| 56700 | 791 | Other Construction | 02/03/2022 | 1010272760 | Ronald Tipton | 100.00 |
| 56700 | 791 | Other Construction | 02/03/2022 | 1010272778 | Wholesale Supply Group | 92.78 |
| 56700 | 791 | Other Construction | 02/10/2022 | 1010272833 | Steamers Express | 3,167.00 |
| 56700 | 791 | Other Construction | 02/17/2022 | 1010272870 | Mr. Electric LLC | 2,150.00 |
| 56700 | 791 | Other Construction | 02/24/2022 | 1010272893 | Johns-Heck Plumbing Company | 1,770.36 |
| 56700 | | Parks And Fair Boards | | Check Count: | 16 | Total: 16,646.76 |
| 57100 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 4.00 |
| 57100 | 355 | Travel | 02/10/2022 | 1010272815 | Debra Long | 30.55 |
| 57100 | | Agricultural Extension Service | | Check Count: | 2 | Total: 34.55 |
| 57800 | 399 | Other Contracted Services | 02/24/2022 | 1010272905 | Robert Tucker | 49.99 |
| 57800 | | Storm Water Management | | Check Count: | 1 | Total: 49.99 |
| 58300 | 307 | Communication | 02/10/2022 | 1010272790 | Century Link/Business Services | 2.16 |
| 58300 | 334 | Maintenance Agreements | 02/03/2022 | 1010272769 | Tyler Technologies, Inc. | 449.00 |
| 58300 | | Veterans' Services | | Check Count: | 2 | Total: 451.16 |
| 58600 | 299 | Other Fringe Benefits | 02/24/2022 | 1010272891 | Hamblen Co Dept Of Education | 137.50 |
| 58600 | 515 | Liability Claims | 02/24/2022 | 1010272894 | Leitner, Williams, Dooley & Napolitan, PLLC | 87.50 |
| 58600 | | Employee Benefits | | Check Count: | 2 | Total: 225.00 |
| 58900 | 310 | Contracts With Other Public Agencies | 02/17/2022 | 1010272860 | ETHRA, Inc. | 10,400.00 |
| 58900 | | Miscellaneous | | Check Count: | 1 | Total: 10,400.00 |

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Date/Time: 3/3/2022 9:15:53 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|----------------------------|-----|--------------------|------------|------------|---|-----------------|
| Fund: General Fund #(101) | | | | | | |
| 73300 | 316 | Contributions | 02/03/2022 | 1010272698 | Morristown-Hamblen Imagination Library Advisory | 5,000.00 |
| 73300 | | Community Services | | | Check Count: 1 | Total: 5,000.00 |
| General Fund #(101) Total: | | | | | | 356,466.63 |

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 3/3/2022 9:11:19 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|---|-----------------------|---------------------------------|------------|---------------------|---------------------------------|------------------------|
| Fund: Highway/Public Works Fund (#131) | | | | | | |
| 61000 | 302 | Advertising | 02/10/2022 | 1313043902 | Citizen Tribune | 147.60 |
| 61000 | 307 | Communication | 02/03/2022 | 1313043896 | Verizon Wireless | 122.70 |
| 61000 | 307 | Communication | 02/17/2022 | 1313043910 | AT&T | 108.38 |
| 61000 | 415 | Electricity | 02/24/2022 | 1313043918 | Holston Electric Cooperative | 1,065.90 |
| 61000 | 435 | Office Supplies | 02/03/2022 | 1313043881 | Evans Office Supply Co | 10.99 |
| 61000 | 442 | Propane Gas | 02/03/2022 | 1313043874 | Amerigas Propane LP | 2,071.47 |
| 61000 | 442 | Propane Gas | 02/24/2022 | 1313043916 | Amerigas Propane LP | 2,419.54 |
| 61000 | 454 | Water and Sewer | 02/24/2022 | 1313043920 | Morristown Utilities | 121.00 |
| 61000 | 511 | Vehicle And Equipment Insurance | 02/03/2022 | 1313043890 | Tennessee Risk Management Trust | 104.00 |
| 61000 | 599 | Other Charges | 02/03/2022 | 1313043877 | Cintas Corp., Loc. 207 | 42.00 |
| 61000 | 599 | Other Charges | 02/03/2022 | 1313043880 | Elliott Boots | 125.00 |
| 61000 | 599 | Other Charges | 02/03/2022 | 1313043887 | Overhead Door Co Of Knoxville | 452.73 |
| 61000 | 599 | Other Charges | 02/10/2022 | 1313043898 | Able Exterminators, Inc | 85.00 |
| 61000 | 599 | Other Charges | 02/10/2022 | 1313043901 | Cintas Corp., Loc. 207 | 42.00 |
| 61000 | 599 | Other Charges | 02/10/2022 | 1313043903 | Elliott Boots | 149.95 |
| 61000 | 599 | Other Charges | 02/17/2022 | 1313043911 | Lowe's | 49.75 |
| 61000 | Administration | | | Check Count: | 16 | Total: 7,118.01 |
| 62000 | 312 | Contracts With Private Agencies | 02/03/2022 | 1313043889 | James Larry Rose | 850.00 |
| 62000 | 351 | Rentals | 02/03/2022 | 1313043891 | The Lilly Company | 1,768.36 |
| 62000 | 351 | Rentals | 02/24/2022 | 1313043915 | A-1 Equipment Rental | 600.00 |
| 62000 | 404 | Asphalt - Hot Mix | 02/03/2022 | 1313043876 | Blalock & Sons Inc | 9,809.45 |
| 62000 | 404 | Asphalt - Hot Mix | 02/10/2022 | 1313043899 | Blalock & Sons Inc | 5,064.16 |
| 62000 | 409 | Crushed Stone | 02/10/2022 | 1313043909 | Vulcan Materials Company | 4,593.24 |
| 62000 | 443 | Road Signs | 02/03/2022 | 1313043897 | Vulcan Inc D/B/A Vulcan Signs | 1,798.64 |
| 62000 | 444 | Salt | 02/03/2022 | 1313043878 | Compass Minerals America, Inc. | 19,603.22 |
| 62000 | 451 | Uniforms | 02/03/2022 | 1313043877 | Cintas Corp., Loc. 207 | 543.68 |

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 3/3/2022 9:10:47 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|---|-----|---|------------|------------------------|--|-------------------|
| Fund: Solid Waste/Sanitation Fund #(116) | | | | | | |
| 55710 | 299 | Other Fringe Benefits | 02/24/2022 | 1160024583 | Hamblen Co Dept Of Education | 37.50 |
| 55710 | 302 | Advertising | 02/03/2022 | 1160024554 | Morristown Signs, Inc | 435.00 |
| 55710 | 302 | Advertising | 02/10/2022 | 1160024571 | Citizen Tribune | 234.90 |
| 55710 | 312 | Contracts With Private Agencies | 02/10/2022 | 1160024574 | Healthstar Physicians, Inc | 28.00 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/03/2022 | 1160024563 | Freightliner of Arizona, LLC | 3,599.44 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/03/2022 | 1160024564 | Knoxville Rubber & Gasket Co., Inc. | 53.94 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/03/2022 | 1160024565 | Moore's Tractor and Trailer Repair Inc | 520.65 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/03/2022 | 1160024566 | NAPA Auto Parts Of Morristown | 9,473.71 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/03/2022 | 1160024568 | Turner Industrial Supply, Inc. | 1.52 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/10/2022 | 1160024575 | Landmark International | 795.29 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/10/2022 | 1160024576 | Mid-State Equip Co,Inc | 2,963.80 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/17/2022 | 1160024580 | Turner Industrial Supply, Inc. | 49.06 |
| 55710 | 336 | Maintenance And Repair Services - Equipment | 02/24/2022 | 1160024585 | Worldwide Equipment, Inc. | 2,575.59 |
| 55710 | 359 | Disposal Fees | 02/24/2022 | 1160024584 | Hamblen County-Morristown Solid Waste | 63,914.54 |
| 55710 | 412 | Diesel Fuel | 02/10/2022 | 1160024572 | Fuelman | 12,677.23 |
| 55710 | 425 | Gasoline | 02/10/2022 | 1160024572 | Fuelman | 437.74 |
| 55710 | 451 | Uniforms | 02/03/2022 | 1160024562 | Cintas Corp., Loc. 207 | 612.16 |
| 55710 | 451 | Uniforms | 02/10/2022 | 1160024570 | Cintas Corp., Loc. 207 | 754.17 |
| 55710 | 499 | Other Supplies And Materials | 02/03/2022 | 1160024558 | Big M Janitorial | 615.40 |
| 55710 | 499 | Other Supplies And Materials | 02/03/2022 | 1160024562 | Cintas Corp., Loc. 207 | 105.59 |
| 55710 | 499 | Other Supplies And Materials | 02/10/2022 | 1160024570 | Cintas Corp., Loc. 207 | 105.59 |
| 55710 | 499 | Other Supplies And Materials | 02/24/2022 | 1160024582 | Big M Janitorial | 181.50 |
| 55710 | 718 | Motor Vehicles | 02/17/2022 | 1160024581 | Worldwide Equipment, Inc. | 141,161.50 |
| 55710 | 733 | Solid Waste Equipment | 02/17/2022 | 1160024579 | Precision Cutting & Hydraulics, LLC | 943.75 |
| 55710 | | Sanitation Management | | Check Count: 21 | Total: | 242,277.57 |

Solid Waste/Sanitation Fund #(116) Total: 242,277.57

COMMISSION APPROVAL LISTING

Page: 1

Date/Time: 3/3/2022 9:11:19 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|---|-----------------------|---------------------------------|------------------------|------------|---------------------------------|-----------------|
| Fund: Highway/Public Works Fund (#131) | | | | | | |
| 61000 | 302 | Advertising | 02/10/2022 | 1313043902 | Citizen Tribune | 147.60 |
| 61000 | 307 | Communication | 02/03/2022 | 1313043896 | Verizon Wireless | 122.70 |
| 61000 | 307 | Communication | 02/17/2022 | 1313043910 | AT&T | 108.38 |
| 61000 | 415 | Electricity | 02/24/2022 | 1313043918 | Holston Electric Cooperative | 1,065.90 |
| 61000 | 435 | Office Supplies | 02/03/2022 | 1313043881 | Evans Office Supply Co | 10.99 |
| 61000 | 442 | Propane Gas | 02/03/2022 | 1313043874 | Amerigas Propane LP | 2,071.47 |
| 61000 | 442 | Propane Gas | 02/24/2022 | 1313043916 | Amerigas Propane LP | 2,419.54 |
| 61000 | 454 | Water and Sewer | 02/24/2022 | 1313043920 | Morristown Utilities | 121.00 |
| 61000 | 511 | Vehicle And Equipment Insurance | 02/03/2022 | 1313043890 | Tennessee Risk Management Trust | 104.00 |
| 61000 | 599 | Other Charges | 02/03/2022 | 1313043877 | Cintas Corp., Loc. 207 | 42.00 |
| 61000 | 599 | Other Charges | 02/03/2022 | 1313043880 | Elliott Boots | 125.00 |
| 61000 | 599 | Other Charges | 02/03/2022 | 1313043887 | Overhead Door Co Of Knoxville | 452.73 |
| 61000 | 599 | Other Charges | 02/10/2022 | 1313043898 | Able Exterminators, Inc | 85.00 |
| 61000 | 599 | Other Charges | 02/10/2022 | 1313043901 | Cintas Corp., Loc. 207 | 42.00 |
| 61000 | 599 | Other Charges | 02/10/2022 | 1313043903 | Elliott Boots | 149.95 |
| 61000 | 599 | Other Charges | 02/17/2022 | 1313043911 | Lowe's | 49.75 |
| 61000 | Administration | | Check Count: 16 | | Total: | 7,118.01 |
| 62000 | 312 | Contracts With Private Agencies | 02/03/2022 | 1313043889 | James Larry Rose | 850.00 |
| 62000 | 351 | Rentals | 02/03/2022 | 1313043891 | The Lilly Company | 1,768.36 |
| 62000 | 351 | Rentals | 02/24/2022 | 1313043915 | A-1 Equipment Rental | 600.00 |
| 62000 | 404 | Asphalt - Hot Mix | 02/03/2022 | 1313043876 | Blalock & Sons Inc | 9,809.45 |
| 62000 | 404 | Asphalt - Hot Mix | 02/10/2022 | 1313043899 | Blalock & Sons Inc | 5,064.16 |
| 62000 | 409 | Crushed Stone | 02/10/2022 | 1313043909 | Vulcan Materials Company | 4,593.24 |
| 62000 | 443 | Road Signs | 02/03/2022 | 1313043897 | Vulcan Inc D/B/A Vulcan Signs | 1,798.64 |
| 62000 | 444 | Salt | 02/03/2022 | 1313043878 | Compass Minerals America, Inc. | 19,603.22 |
| 62000 | 451 | Uniforms | 02/03/2022 | 1313043877 | Cintas Corp., Loc. 207 | 543.68 |

COMMISSION APPROVAL LISTING

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Date/Time: 3/3/2022 9:11:19 AM

| ACCT | OB | Name | Date | Check Nbr | Description | Amount Paid |
|--|-----|---|------------|---------------------|----------------------------------|-------------------------|
| Fund: Highway/Public Works Fund (#131) | | | | | | |
| 62000 | 451 | Uniforms | 02/10/2022 | 1313043901 | Cintas Corp., Loc. 207 | 727.76 |
| 62000 | 467 | Fencing | 02/03/2022 | 1313043888 | Roadway Solutions LLC | 10,350.00 |
| 62000 | | Highway And Bridge Maintenance | | Check Count: | 11 | Total: 55,708.51 |
| 63100 | 412 | Diesel Fuel | 02/10/2022 | 1313043904 | Fuelman | 4,510.19 |
| 63100 | 412 | Diesel Fuel | 02/10/2022 | 1313043907 | Pioneer Petroleum | 1,027.71 |
| 63100 | 416 | Equipment Parts - Heavy | 02/03/2022 | 1313043879 | Distinct Finishes | 952.80 |
| 63100 | 416 | Equipment Parts - Heavy | 02/03/2022 | 1313043884 | Interstate Tractor | 1,816.55 |
| 63100 | 416 | Equipment Parts - Heavy | 02/03/2022 | 1313043885 | NAPA Auto Parts Of Morristown | 1,289.52 |
| 63100 | 416 | Equipment Parts - Heavy | 02/10/2022 | 1313043906 | Interstate Battery System | 601.75 |
| 63100 | 416 | Equipment Parts - Heavy | 02/10/2022 | 1313043908 | Stowers Machinery Corporation | 2,719.86 |
| 63100 | 416 | Equipment Parts - Heavy | 02/17/2022 | 1313043912 | Meade Tractor | 4,829.09 |
| 63100 | 416 | Equipment Parts - Heavy | 02/24/2022 | 1313043917 | Clarke Power Services, Inc | 1,363.32 |
| 63100 | 416 | Equipment Parts - Heavy | 02/24/2022 | 1313043919 | Mid-State Equip Co,Inc | 1,182.00 |
| 63100 | 416 | Equipment Parts - Heavy | 02/24/2022 | 1313043921 | Worldwide Equip/Volunteervolvo | 14,658.97 |
| 63100 | 424 | Garage Supplies | 02/03/2022 | 1313043883 | Holston Gases | 230.63 |
| 63100 | 425 | Gasoline | 02/10/2022 | 1313043900 | BP | 75.94 |
| 63100 | 425 | Gasoline | 02/10/2022 | 1313043904 | Fuelman | 2,081.64 |
| 63100 | 433 | Lubricants | 02/03/2022 | 1313043894 | Universal Total Lubricants, Inc. | 3,316.93 |
| 63100 | 450 | Tires And Tubes | 02/03/2022 | 1313043882 | Goforth Tire & Auto, Inc | 4,511.16 |
| 63100 | | Operation And Maintenance Of Equipment | | Check Count: | 15 | Total: 45,168.06 |
| 68000 | 791 | Other Construction | 02/03/2022 | 1313043870 | Advanced Landscaping Svcs Inc | 5,000.00 |
| 68000 | | Capital Outlay | | Check Count: | 1 | Total: 5,000.00 |
| Highway/Public Works Fund (#131) Total: | | | | | | 112,994.58 |

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center**Change Order Number: 01****Project # 590418****To Contractor:**

Blaine Construction Corporation
 6510 Deane Hill Drive
 Knoxville, TN 37919

Change Order Date: 03/09/2022**Contract Date:** 10/18/2021**The Contract is hereby revised by the following items:**

| PCO | Description | Days | Amount |
|------------|---|-------------|---------------|
| 001 | Overage Unsuitable and Elimination of Soil Cement | 0 | (\$28,234.00) |
| 004 | Credit for Modular Brick Selection by Owner | 0 | (\$10,000.00) |
| 009 | FC-003 Coordination between Structural and micropiles | 5 | \$109,051.00 |

Total for this Change Order: 5 Days \$70,817.00

The original Contract Sum was..... \$92,208,500.48
 Sum of changes by prior Change Orders..... \$0.00
 The Contract Sum prior to this Change Order was..... \$92,208,500.48
 The Contract Sum will be changed by this Change Order in the amount of..... \$70,817.00
The new Contract Sum including this Change Order will be..... \$92,279,317.48
 The Contract duration will be changed by..... 5 Days
 The revised Substantial Completion date as of this Change Order is..... 2/7/2024

ARCHITECT

Moseley Architects
 6210 Ardrey Kell Rd, Suite 425
 Charlotte, NC 28277

DocuSigned by:
 SIGNATURE

Linda Briggs
 ECDD1DD89EC04AD...

DATE 3/9/2022

CONTRACTOR

Blaine Construction Corporation
 6510 Deane Hill Drive
 Knoxville, TN 37919

SIGNATURE

W. M. Bradd

DATE 3-9-2022

OWNER

Hamblen County

SIGNATURE

DATE

A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$50,000,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS; AND RATIFYING CERTAIN ACTIONS PREVIOUSLY UNDERTAKEN IN CONNECTION WITH THE ISSUANCE OF THE BONDS.

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

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

WHEREAS, the Board of County Commissioners of the County did adopt on October 24, 2019, and August 19, 2021, initial resolutions (the "Initial Resolutions") authorizing the issuance, in the aggregate, of not to exceed \$127,400,000 of general obligation bonds for the purposes described above; and

WHEREAS, the Initial Resolutions, together with the notice required by Section 9-21-206, Tennessee Code Annotated, as amended, were published as required by law, and no petition requesting a referendum relating to the issuance of the bonds authorized by the Initial Resolutions was filed with the County; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed \$50,000,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

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

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

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

(a) "Bonds" means the not to exceed \$50,000,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

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

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

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

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

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

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

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

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

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

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

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

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

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$50,000,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed the maximum rate per annum permitted by law at the time of issuance of each series of the Bonds, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing on the June 1st or December 1st following the issuance of the series of Bonds being issued or such other date as is established pursuant to Section 8 hereof. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, each series of the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, over a period that does not exceed thirty (30) years from the date of issuance of the applicable series of Bonds in such a manner that all Bonds issued pursuant to this resolution shall provide for approximately level debt service in each year following the construction period of the Projects.

(b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2032 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2031 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

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

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

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

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any

or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of redemption. Any Term Bonds to be redeemed within a single maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds.

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

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

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

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

(g) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than

ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

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

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

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

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and,

in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

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

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

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

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

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

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

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

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

(Form of Bond)

REGISTERED
Number _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HAMBLLEN
GENERAL OBLIGATION BONDS, SERIES 2022

Interest Rate:

Maturity Date:

Date of Bond:

CUSIP No.:

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on December 1, 2022, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the designated trust office of _____,

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

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

Bonds of the issue of which this Bond is one maturing June 1, 2032 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2031 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

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

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

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

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

| <u>Final Maturity</u> | <u>Redemption Date</u> | <u>Principal Amount of Bonds Redeemed</u> |
|-----------------------|------------------------|---|
|-----------------------|------------------------|---|

*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the

Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

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

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

This Bond is one of a total authorized issue aggregating \$ _____ and issued by the County for the purposes of providing funds for: (i) constructing, improving, repairing, renovating and equipping of courtroom, corrective and detention facilities, schools and other educational facilities, libraries,

stormwater drainage facilities, parks and recreations facilities and other public buildings, including any equipment required therefor; (ii) constructing and improving roads, streets, bridges and highways; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iv) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (v) payment of costs incident to the issuance of the bonds authorized therein, pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and pursuant to resolutions adopted by the Board of County Commissioners of the County on October 24, 2019, August 19, 2021, and March 24, 2022 (the "Resolution").

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

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, happen and be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

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

HAMBLLEN COUNTY, TENNESSEE

By: FORM OF BOND – DO NOT SIGN
County Mayor

ATTESTED:

FORM OF BOND – DO NOT SIGN
County Clerk

Transferable and payable at the
trust office of:

_____, _____

Date of Registration: _____

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

Registration Agent

By: _____
Authorized Officer

(FORM OF ASSIGNMENT)

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

Dated: _____

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

Signature guaranteed:

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

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

Section 8. Sale of Bonds.

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

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

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

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

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

(3) establish the first interest payment date on the Bonds, or any series thereof, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of Bonds does not exceed the total amount of Bonds authorized herein; (B) the final maturity date of each series shall not be later than thirty (30) years from the date of issuance of each series of the Bonds and (C) the debt service on any series of the Bonds shall not result in balloon indebtedness that requires the approval of the Director of the Division of Local Government Finance.

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

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

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

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

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

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

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds.

(g) The Governing Body finds that the publication of the Initial Resolution in a newspaper of general circulation in the County occurred as required by applicable law and that twenty (20) days has passed from the date of publication thereof, and no legally sufficient petition, as defined by Section 9-21-207, Tennessee Code Annotated, was filed within such 20-day period.

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

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

(b) the remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2022 Construction Fund (the "Construction Fund"), or such other designation as shall be determined by the County Trustee to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Construction Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Construction Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Construction Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Construction Fund. Money in the Construction Fund shall be invested at the direction of the County

Trustee in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

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

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

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

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

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

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

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

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

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

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

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

Section 12. Federal Tax Matters Related to the Bonds.

(a) The County intends that the Bonds will be issued as tax-exempt bonds under the Code. If so issued, the County hereby covenants that it will take all such actions as are necessary under the Code so that the Bonds will qualify and continue to qualify for such tax-exemption, including, without limitation, not permitting the use of any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". The County further covenants that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Bonds. This resolution shall be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

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

Section 13. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the

Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

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

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

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

Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution, including Resolution 19-18 of the Governing Body, are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

Section 18. Ratification of Prior Actions. All actions taken in furtherance of the issuance of the Bonds by the County Mayor and/or the County Clerk or the Municipal Advisor on behalf of the County prior to the date hereof, are hereby ratified and affirmed. Without limitation, all actions of the Municipal Advisor to arrange for the publication of the Initial Resolution, which actions are hereby found to have been taken within the scope of the Municipal Advisor's normal scope of services to the County, are hereby ratified and confirmed.

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

Duly adopted and approved on March 24, 2022.

County Mayor

Attested:

County Clerk

STATE OF TENNESSEE)

COUNTY OF HAMBLLEN)

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of a resolution duly adopted at a regularly called meeting of the governing body of the County held on March 24, 2022; that this resolution will be included in the minutes of the governing body and will be open to public inspection; and that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete copy of the resolution adopted on such date relating to not to exceed \$50,000,000 General Obligation Bonds, Series 2022 of said County.

WITNESS my official signature of said County on this ____ day of March, 2022.

County Clerk

32509880.3

Hamblen County, Tennessee Bid Tabulation

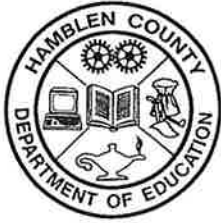
| | | |
|------------------------|--|--|
| Bid Name: | 2022 Construction of New Parking Area (2022-01) | Citizen Tribune Newspaper - Public Notice |
| Department: | Maintenance | Citizen Tribune Newspaper Online |
| Date Bids Opened: | 3/10/2022 @ 2:00p.m. | Hamblen County Government Website |
| Co. Commission Review: | 3/24/2022 | Emailed 22 Approved Vendors |

| Vendors Bidding | | | | |
|--|---------------------------------|-----------------------------|-----------------------------|---|
| Contractor | License # | Cost for Initial Completion | Cost for Final Asphalt Cost | Exceptions |
| Summers-Taylor, Inc <i>Johnson City, TN</i> | 00000069 | \$ 230,691.50 | \$ 38,522.50 | 1) No rock excavation included in price if any is encountered. 2) No unsuitable soils undercut if any are encountered. |
| Subcontractor | Area of Project Responsible For | | | |
| Tysinger, Hampton & Partners <i>Johnson City, TN</i> | Engineering, Staking & Layout | | | |
| Subcontractor | Area of Project Responsible For | | | |
| Southern Seeding <i>Jonesborough, TN</i> | Erosion Control & Seeding | | | |
| Subcontractor | Area of Project Responsible For | | | |
| Adams Painting Service <i>Greeneville, TN</i> | Parking Lot Striping | | | |
| Contractor | License # | Cost for Initial Completion | Cost for Final Asphalt Coat | Exceptions |
| Duracap Asphalt Paving Co <i>Knoxville, TN</i> | 7240 | \$ 438,633.07 | \$ 62,170.90 | Asphalt materials based on bituminous index of \$547.08 and may require price adjustment at time of |
| Subcontractor | Subcontractor | | | |
| NA | | | | |

Recommendation for Award: Summers-Taylor for a total cost of \$269,214.00

[Return to Committee Cover Page](#)

BUDGET AMENDMENTS



HAMBLLEN 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

AMENDMENT #5

2021-2022

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #5 to the 2021-2022 General Purpose School Budget. This amendment was approved by the Board of Education on February 15, 2022.

On June 24, 2021, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$93,433,454.30. Amendment #1 increased the budget to \$93,501,914.11. Amendment #2 increased the budget to \$93,725,494.84. Amendment #3 increased the budget to \$93,764,519.84. Amendment #4 increased the budget to \$93,908,422.16. Amendment #5 will increase the budget to \$94,001,343.60.

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

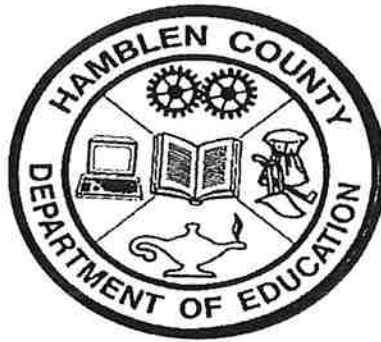
HAMBLEN COUNTY DEPARTMENT OF EDUCATION

2021-2022

Dr. Jeff Perry, Superintendent of Schools

GENERAL FUND

AMENDMENT #5



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #5 - EXTERNAL

| EXPENDITURE CODE | TITLE | BUDGET | INCREASE | DECREASE | ACTUAL | PURPOSE |
|---------------------|--------------------------------------|-----------------|--------------|----------|-----------------|---|
| 73400-116 | TEACHERS | \$ 603,246.00 | \$ 25,000.00 | \$ - | \$ 628,246.00 | PRE-K GRANT FOR ADDITIONAL CLASSROOM AT |
| 73400-163 | EDUCATIONAL ASSISTANTS | \$ 385,961.00 | \$ 14,000.00 | \$ - | \$ 399,961.00 | FAIRVIEW-MARGUERITE ELEMENTARY / SUPPLIES FOR ALL |
| 73400-201 | SOCIAL SECURITY | \$ 62,303.00 | \$ 2,418.00 | \$ - | \$ 64,721.00 | GRANT-FUNDED PRE-K CLASSROOMS |
| 73400-204 | STATE RETIREMENT | \$ 62,495.00 | \$ 2,600.00 | \$ - | \$ 65,095.00 | |
| 73400-207 | MEDICAL INSURANCE | \$ 115,152.00 | \$ 3,500.00 | \$ - | \$ 118,652.00 | |
| 73400-212 | EMPLOYER MEDICARE | \$ 14,572.00 | \$ 566.00 | \$ - | \$ 15,138.00 | |
| 73400-429 | INSTRUCTIONAL SUPPLIES AND MATERIALS | \$ 7,800.00 | \$ 44,837.44 | \$ - | \$ 52,637.44 | |
| | TOTALS | \$ 1,251,529.00 | \$ 92,921.44 | \$ - | \$ 1,344,450.44 | |
| | NET INCREASE | | \$ 92,921.44 | | | |

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2021-2022
AMENDMENT #5 - EXTERNAL

| REVENUE CODE | TITLE | BUDGET | INCREASE | DECREASE | ACTUAL | PURPOSE |
|-----------------|---------------------------|---------------|--------------|----------|---------------|---|
| 46515 | EARLY CHILDHOOD EDUCATION | \$ 650,450.10 | \$ 92,921.44 | \$ - | \$ 743,371.54 | PRE-K GRANT FOR ADDITIONAL CLASSROOM AT |
| | TOTALS | \$ 650,450.10 | \$ 92,921.44 | \$ - | \$ 743,371.54 | FAIRVIEW-MARGUERITE ELEMENTARY / SUPPLIES FOR ALL |
| | NET INCREASE | | \$ 92,921.44 | | | GRANT-FUNDED PRE-K CLASSROOMS |



Hamblen County Commission

For the March 2022 Commission Meeting

Fund #101

DEPT: Other Facilities / Maintenance

| Account Number | Description | Increase | Decrease |
|----------------|---|-------------|-------------|
| | INCREASE APPROPRIATIONS: | | |
| | | | |
| 51810.335 | Other Facilities - Maintenance and Repair Services - Buildings | \$ 2,255.00 | |
| | | | |
| | DECREASE APPROPRIATIONS: | | |
| | | | |
| 91110.712 | General Administration Projects - Heating and Air Conditioning Equipment | | \$ 2,255.00 |
| | | | |
| | | | |
| | | 2,255 | 2,255 |

Brief Descriptions of issue:

A new HVAC unit was required at the Satellite location for Judge Boniface's office. The unit was purchased out of the Maintenance Department's Building Maintenance and Repair Services line. The amendment moves the funds remaining in the Heating and Air Conditioning Equipment Capital Improvements line into the maintenance line to help offset the expense incurred by the Maintenance Dept for this purchase.

Signature:

Terry Myers

Title :

Maintenance Supervisor

Date:

2-22-22

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____

| February | 2022 | | | | | | | | | | | | | | |
|----------|---------|---|----------------------------|------------------------------|-----------------|-------------------------|------------|------------|------------|--------------|--------------|---------|---------|--------|--|
| Permit | Date | Applicant | Type | Address | Construction | Permit | SW | Plumbing | Mech. | Gas | Total | Tax Map | Group | Parcel | |
| 22-0023P | 2/1/22 | Larry Lynch | Plumbing | 3098 Hellon Lane | \$0.00 | | | \$110.00 | | | \$110.00 | 050 | | 124.03 | |
| 22-0024 | 2/2/22 | Derick Dyal | Renovation | 6540 Smokey Mtn. Court | \$30,000.00 | \$635.75 | | \$30.00 | | | \$665.75 | 011D | A | 139.00 | |
| 22-0025 | 2/2/22 | Derick Dyal | In-Ground Pool | 6540 Smokey Mtn. Court | \$75,000.00 | \$50.00 | | | | | \$50.00 | 011D | A | 139.00 | |
| 22-0026 | 2/3/22 | Denver Mills | Storage Bldg | 217 Shaver Dr | \$8,000.00 | \$216.00 | | | | | \$216.00 | 054B | E | 020.00 | |
| 22-0027P | 2/3/22 | John Bruce | Plumbing | 833 Rouse Rd | | | | \$125.00 | | | \$125.00 | 057 | | 098.17 | |
| 22-0028 | 2/8/22 | James Binkley | DWMH | 2551 Cedar Creek Rd | \$164,000.00 | \$350.00 | | | | | \$350.00 | 011 | | 019.00 | |
| 22-0029 | 2/8/22 | James Binkley | Garage | 2551 Cedar Creek Rd | \$20,000.00 | \$300.00 | | | | | \$300.00 | 011 | | 019.00 | |
| 22-0030 | 2/9/22 | Paul Brugge | Up-grade Tower | 7326 St. Clair Rd | \$35,000.00 | \$200.00 | | | | | \$200.00 | 012 | | 026.40 | |
| 22-0031 | 2/10/22 | Our Savior Lutheran Churc | Sign | 2717 Buffalo Trail | \$34,960.00 | \$20.00 | | | | | \$20.00 | 017 | | 004.00 | |
| 22-0032 | 2/10/22 | Daniel & Wendt Howell | Storage Bldg/Carport/Deck | 2875 Northview Dr | \$18,000.00 | \$160.00 | | | | | \$160.00 | 024C | A | 025.00 | |
| 22-0033 | 2/10/22 | Caroline Sizemore | Storage Bldg | 4952 Cedar Cove Drive | \$7,265.00 | \$84.00 | | | | | \$84.00 | 011P | B | 010.00 | |
| 22-0034 | 2/10/22 | J A Wilder Builders | House 2580 sf | 4137 Brights Pike | \$430,000.00 | \$1,121.75 | \$100.00 | | | | \$1,221.75 | 017 | | 054.08 | |
| 22-0035P | 2/10/22 | J A Wilder Builders | Plumbing | 4137 Brights Pike | | | | \$45.00 | | | \$45.00 | 017 | | 054.08 | |
| 22-0036 | 2/10/22 | Nathan & Hailey Shelton | SWMH | 772 E. Croxdale Rd | \$85,000.00 | \$100.00 | | | | | \$100.00 | 042 | | 084.02 | |
| 22-0037 | 2/11/22 | Tanner Lemka | Garage | 2972 Clear View Rd | \$18,000.00 | \$168.00 | | | | | \$168.00 | 032 | | 117.02 | |
| 22-0038 | 2/11/22 | April Stewart | Storage Bldg | 7220 St. Clair Rd | \$3,620.72 | \$0.00 | | | | | \$0.00 | 012 | | 026.32 | |
| 22-0039 | 2/15/22 | Rachel Reed | DWMH | 1541 Fernwood Church Rd | \$204,900.00 | \$350.00 | | | | | \$350.00 | 057 | | 001.07 | |
| 22-0040 | 2/16/22 | John Ackeman | Storage Bldg | 4347 Brockland Dr | \$5,000.00 | \$110.00 | | | | | \$110.00 | 026O | | 012.00 | |
| 22-0041 | 2/16/22 | Kenneth Jackson | Storage Bldg | 3145 Nelson School Rd | \$3,000.00 | \$50.00 | | | | | \$50.00 | 056 | | 011.05 | |
| 22-0042 | 2/17/22 | Henry/Julie Strickland | Storage Bldg | 4747 Fuller Drive | \$6,200.00 | \$72.00 | | | | | \$72.00 | 057I | A | 004.00 | |
| 22-0043 | 2/17/22 | Jeff/Ronda Burns | Mechanical | 2067 Windy Cove Lane | \$0.00 | | | | \$35.00 | | \$35.00 | 046E | E | 004.00 | |
| 22-0044 | 2/17/22 | Jeff/Ronda Burns | Remodel | 2067 Windy Cove Lane | \$275,000.00 | \$657.00 | | | | | \$657.00 | 046E | E | 004.00 | |
| 22-0045 | 2/18/22 | William Klinkenberger | Storage bldg/above gd pool | 2575 Kidwell Ridge Rd | \$15,000.00 | \$206.25 | | | | | \$206.25 | 031 | | 004.00 | |
| 22-0046 | 2/21/22 | Mary McDonald | Deck/Cover | 2235 Boat Dock Rd | \$24,000.00 | \$215.00 | | | | | \$215.00 | 039O | E | 001.00 | |
| 22-0047 | 2/22/22 | Mike Richardson | House 2200 sq ft | 1376 Mimosa Drive | \$175,000.00 | \$957.25 | \$100.00 | | \$20.00 | | \$1,077.25 | 024 | | 042.01 | |
| 22-0048M | 2/22/22 | Mike Richardson | Mechanical | 1376 Mimosa Drive | | | | | \$36.00 | | \$36.00 | 024 | | 042.01 | |
| 22-0049 | 2/23/22 | Craig Jarnigan | Storage Bldg | 1615 Springvale Rd | \$500.00 | \$36.00 | | | | | \$36.00 | 051 | | 009.07 | |
| 22-0050P | 2/23/22 | East Tn Plumbing | Plumbing | 1443 Kidwell Ridge Rd | | | | \$90.00 | | | \$90.00 | 032 | | 036.02 | |
| 22-0051 | 2/23/22 | Mavin (Moe) Jones | House 2567 sf | 2124 Spout Springs Rd | \$200,000.00 | \$1,144.00 | \$100.00 | | | | \$1,244.00 | 016 | | 072.00 | |
| 22-0052M | 2/23/22 | Mavin (Moe) Jones | Mechanical | 2124 Spout Springs Rd | | | | | \$45.00 | \$25.00 | \$70.00 | 016 | | 072.00 | |
| 22-0053P | 2/23/22 | Mavin (Moe) Jones | Plumbing | 2124 Spout Springs Rd | | | | \$100.00 | | | \$100.00 | | | | |
| 22-0054 | 2/24/22 | Tim Carlyle | House 5247 sf | 2789 Kidwell Ridge Rd | \$375,000.00 | \$2,602.95 | \$100.00 | | | | \$2,702.95 | 031 | | 002.14 | |
| 22-0055M | 2/24/22 | Tim Carlyle | Mechanical | 2789 Kidwell Ridge Rd | | | | | \$65.00 | | \$65.00 | 031 | | 002.14 | |
| 22-0056P | 2/24/22 | Darrell Moore | Plumbing | 2789 Kidwell Ridge Rd | | | | \$135.00 | | | \$135.00 | 031 | | 002.14 | |
| 22-0057 | 2/25/22 | Josh & Kayla Hickman | House 4800sf | 4636 Old Kentucky Rd | \$300,000.00 | \$1,800.00 | \$100.00 | | | | \$1,900.00 | 018 | | 102.00 | |
| 22-0058 | 2/25/22 | Josh & Kayla Hickman | Mechanical | 4636 Old Kentucky Rd | | | | | \$20.00 | \$27.50 | \$47.50 | 018 | | 102.00 | |
| 22-0059 | 2/25/22 | Deborah Burke | Porch/Walkway | 3586 Falcon Rd | \$7,000.00 | \$46.50 | | | | | \$46.50 | 025D | A | 015.00 | |
| 22-0060 | 2/25/22 | Kevin French | (2) Storage Buildings | 784 Dogwood Lane | \$2,500.00 | \$48.00 | | | | | \$48.00 | 054H | A | 014.00 | |
| | Total | | | Total: | \$2,521,945.72 | \$11,700.45 | \$500.00 | \$635.00 | \$221.00 | \$52.50 | \$13,108.95 | | | | |
| Running | Total | | | | \$23,821,586.04 | \$110,419.00 | \$4,300.00 | \$5,450.00 | \$1,416.00 | \$232.50 | \$121,817.50 | | | | |
| | | **Stormwater fee not collected in error | | | | Total No. | Amount | Total | | | | | | | |
| | | ** Ag Exempt/ no fee | | | | CHO and Miscellaneous | \$70.00 | \$70.00 | | | | | | | |
| | | | | | | Re-Zoning Request | \$0.00 | \$0.00 | | | | | | | |
| | | | | | | Variance Request | \$0.00 | \$0.00 | | | | | | | |
| | | | | | | Plat Approval | \$334.00 | \$334.00 | | | | | | | |
| | | 3 lots or | more | Land Disturbance/Development | \$0.00 | \$0.00 | | | | | | | | | |
| | | | | | | Use on Review | \$50.00 | \$50.00 | | | | | | | |
| | | | | | | Refunds | \$0.00 | \$0.00 | | | | | | | |
| | | | | | | Total Collected | | \$454.00 | | | | | | | |
| | | | | | | Running Total Collected | | \$454.00 | | | | | | | |
| | | | | | | | | | Total: | \$122,271.50 | | | | | |
| | | | | | | | | | | | | ETHRA | Monthly | YTD | |
| | | | | | | | | | Grand | | \$13,562.95 | HOMES | 0 | 0 | |
| | | | | | | | | | Total: | | | | | | |
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LAW OFFICES
CAPPS & BYRD LLP
1004 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

March 9, 2022

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



**RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - FEBRUARY, 2022**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2022.

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

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

With best regards, I remain,

Very truly yours,

A handwritten signature in blue ink that reads 'Christopher P. Capps/alg'.

Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill\(Invoice\)-413-09-22.docx](https://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2022/Brittain,Bill(Invoice)-413-09-22.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 792
Date: 03/09/2022
Due On: 04/08/2022

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

00027-Hamblen County Government

General Account

| Type | Date | Description | Quantity | Rate | Total |
|---------|------------|--|----------|--------------|-----------------|
| Service | 02/04/2022 | Phone conference with Teresa West | 0.20 | \$150.00 | \$30.00 |
| Service | 02/07/2022 | ORA research | 0.25 | \$150.00 | \$37.50 |
| Service | 02/08/2022 | E-mails from and to Mary Ellen Knack re: Chloe Lane | 0.10 | \$150.00 | \$15.00 |
| Service | 02/09/2022 | E-mails from and to Bill Brittain re: cremations | 0.10 | \$150.00 | \$15.00 |
| Service | 02/10/2022 | E-mail from Trish Bowman re: 2/15/22 committee meeting | 0.05 | \$150.00 | \$7.50 |
| Service | 02/15/2022 | E-mail from Trish Bowman re: records request; e-mail from Linda Noe re: campaign activity | 0.15 | \$150.00 | \$22.50 |
| Service | 02/16/2022 | E-mail from and to Wendy Williams re: question concerning salary | 0.15 | \$150.00 | \$22.50 |
| Service | 02/17/2022 | Phone conference with Trish Bowman | 0.10 | \$150.00 | \$15.00 |
| Service | 02/18/2022 | E-mail from Trish Bowman re: 2/24 commission meeting; e-mail from Wendy Williams re: amendments to employee handbook | 0.15 | \$150.00 | \$22.50 |
| Service | 02/21/2022 | E-mail from Bill Brittain re: sale of property | 0.10 | \$150.00 | \$15.00 |
| Service | 02/28/2022 | Research campaign restrictions | 1.00 | \$150.00 | \$150.00 |
| | | | | Total | \$352.50 |

Detailed Statement of Account**Current Invoice**

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|---------------------------------|---------------|-------------------|--------------------------|--------------------|
| 792 | 04/08/2022 | \$352.50 | \$0.00 | \$352.50 |
| Outstanding Balance | | | | \$352.50 |
| Amount in Trust | | | | \$0.00 |
| Total Amount Outstanding | | | | \$352.50 |

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 791
Date: 03/09/2022
Due On: 04/08/2022

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

00068-Hamblen County Planning Department

Planning

| Type | Date | Description | Quantity | Rate | Total |
|---------|------------|---|----------|--------------|-----------------|
| Service | 02/01/2022 | Sizemore letter | 0.75 | \$150.00 | \$112.50 |
| Service | 02/02/2022 | E-mails to and from Bill Brittain re: campers | 0.05 | \$150.00 | \$7.50 |
| Service | 02/03/2022 | E-mails from and to Tommy McKinney re: meeting | 0.05 | \$150.00 | \$7.50 |
| Service | 02/04/2022 | E-mails from and to Tina Whitaker and Tommy McKinney re: meeting and zoning | 0.20 | \$150.00 | \$30.00 |
| Service | 02/08/2022 | E-mails from and to Tina Whitaker and Tommy McKinney meeting and zoning | 0.20 | \$150.00 | \$30.00 |
| Service | 02/09/2022 | E-mails from and to Tina Whitaker and Tommy McKinney | 0.10 | \$150.00 | \$15.00 |
| Service | 02/10/2022 | E-mails from and to Tommy McKinney | 0.10 | \$150.00 | \$15.00 |
| Expense | 02/10/2022 | Postage: Certified mail (Sizemore letters) | 1.00 | \$15.16 | \$15.16 |
| Service | 02/11/2022 | E-mails from and to Tommy McKinney | 0.10 | \$150.00 | \$15.00 |
| Service | 02/14/2022 | E-mails from and to Tommy McKinney and Bill Brittain re: campers; e-mail from Tina Whitaker re: row | 0.20 | \$150.00 | \$30.00 |
| Service | 02/14/2022 | E-mail from Tina Whitaker re: row | 0.05 | \$150.00 | \$7.50 |
| Service | 02/16/2022 | E-mails from and to Tina Whitaker | 0.10 | \$150.00 | \$15.00 |
| Service | 02/17/2022 | E-mails from and to Tina Whitaker | 0.10 | \$150.00 | \$15.00 |
| Service | 02/18/2022 | Prepare Motion to Rehear or Amend Judgment, file with court and deliver a copy to Matthew Evans; e-mails from and to Tommy McKinney and Tina Whitaker | 1.00 | \$150.00 | \$150.00 |
| Service | 02/22/2022 | Property maintenance hearing and prepare Orders | 1.75 | \$150.00 | \$262.50 |
| | | | | Total | \$727.66 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 791 | 04/08/2022 | \$727.66 | \$0.00 | \$727.66 |
| Outstanding Balance | | | | \$727.66 |
| Amount in Trust | | | | \$0.00 |
| Total Amount Outstanding | | | | \$727.66 |

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 793
Date: 03/09/2022
Due On: 04/08/2022

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

| Type | Date | Description | Quantity | Rate | Total |
|---------|------------|--|----------|----------|----------|
| Service | 02/01/2022 | Phone conference with Jeff Thompson; e-mails to and from Dwaine Evans and Link Gibbons | 0.45 | \$150.00 | \$67.50 |
| Service | 02/02/2022 | E-mails from Dwaine Evans and Link Gibbons | 0.10 | \$150.00 | \$15.00 |
| Service | 02/06/2022 | Correspondence with Jeff Thompson | 0.40 | \$150.00 | \$60.00 |
| Service | 02/07/2022 | Review materials; meet with Sheriff et al; hearing | 3.00 | \$150.00 | \$450.00 |
| Service | 02/08/2022 | E-mails from and to Dwaine Evans | 0.10 | \$150.00 | \$15.00 |
| Service | 02/09/2022 | E-mails from and to Link Gibbons | 0.10 | \$150.00 | \$15.00 |
| Service | 02/10/2022 | E-mail from Dwaine Evans re: Order | 0.05 | \$150.00 | \$7.50 |
| Service | 02/18/2022 | E-mails from and to Link Gibbons; phone conferences with T. Barnard and Wendy Williams; e-mail from Wendy Williams | 0.40 | \$150.00 | \$60.00 |
| Service | 02/21/2022 | E-mails from and to Wendy Williams | 0.05 | \$150.00 | \$7.50 |
| Service | 02/25/2022 | E-mails from and to Wendy Williams and Link Gibbons; phone conferences with Sheriff and Debbie Hammond | 0.45 | \$150.00 | \$67.50 |
| Total | | | | | \$765.00 |

Detailed Statement of Account

Current Invoice

| Invoice Number | Due On | Amount Due | Payments Received | Balance Due |
|----------------|--------|------------|-------------------|-------------|
|----------------|--------|------------|-------------------|-------------|

| | | | | |
|---------------------------------|------------|----------|--------|-----------------|
| 793 | 04/08/2022 | \$765.00 | \$0.00 | \$765.00 |
| Outstanding Balance | | | | \$765.00 |
| Amount in Trust | | | | \$0.00 |
| Total Amount Outstanding | | | | \$765.00 |

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

Please pay within 30 days.

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

March 4, 2022

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 February along with being on call 24/7/365, recording/maintaining statistics, prepare reports, training, assisting, directing and reviewing each call, and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; Collecting, preparing and shipping toxicology specimens and reviewing/approving all cremation requests.

| # | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-----|-------|----------|---|
| 1. | 22086 | 02-01-22 | Mrs. Jean Harville, 89, 4580 Brockland Drive |
| 2. | 22096 | 02-04-22 | Mr. Joseph Jarnigan, 80, 3100 Big Woods Drive |
| 3. | 22100 | 02-06-22 | Ms. Ina Allen, 83, 332 McCrary Drive |
| 4. | 22106 | 02-09-22 | Mr. Thomas Manning, 97, 6621 Young Avenue |
| 5. | 22111 | 02-11-22 | Mrs. Kathy McDonald, 60, 3077 Three Springs Road |
| 6. | 22115 | 02-11-22 | Mrs. Paula Wallace, 91, 5115 Old White Pine Road |
| 7. | 22123 | 02-13-22 | Mrs. Dianne Dacres, 74, 436 Hale Avenue |
| 8. | 22138 | 02-15-22 | Mrs. Agnes Sexton, 84, 730 Barton Drive |
| 9. | 22154 | 02-19-22 | Mrs. Wilma Fitzgerald, 95, 3319 Lawrence Street |
| 10. | 22140 | 02-19-22 | Mr. William Helton, Jr., 87, 1090 Central Church Road |
| 11. | 22141 | 02-19-22 | Mr. Gary Singleton, 70, 3836 Nelson School Road |
| 12. | 22156 | 02-19-22 | Mr. Harold Dunsord, 81, 3480 Walden Drive |
| 13. | 22158 | 02-20-22 | Mrs. Mary Lawson, 82, Jefferson City, TN |
| 14. | 22150 | 02-23-22 | Ms. Diane Rohner, 72, Newport, TN |
| 15. | 22152 | 02-25-22 | Mr. Kenneth Kinder, 60, Rutledge, TN |
| 14. | 22161 | 02-27-22 | Mr. Charles Williams, 74, 806 Tulip Street |
| 16. | 22162 | 02-28-22 | Mrs. Geneva Guthrie, 84, 404 South Jackson Street |

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

Eddie R. Davis

Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

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

March 4, 2022

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 February.

| | CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-----|--------|----------|------|---|
| 1. | 22089 | 02-01-22 | Mr. | Fred McMurry, 73, 402 Anderson Street |
| 2. | 22091 | 02-02-22 | Mr. | Ivan Hazelwood, 86, 812 Jarnigan Avenue |
| 3. | 22092 | 02-02-22 | Mr. | Gordon Isom, 65, 544 Shinbone Road |
| 4. | 22094 | 02-03-22 | Mr. | Darrell Banks, 57, Newport, TN |
| 5. | 22102 | 02-07-22 | Mrs. | Linda Harris, 65, 5755 Country Road |
| 6. | 22103 | 02-07-22 | Mrs. | Barbara Young, 70, Cumberland Gap, TN |
| 7. | 22104 | 02-07-22 | Miss | Naomia Seaton, Newborn, Mosheim, TN |
| 8. | *22114 | 02-11-22 | Mr. | Michael Greene, 55, 2209 Dover Road |
| 9. | 22116 | 02-11-22 | Mr. | Paul Bullen, 77, New Tazewell, TN |
| 10. | 22117 | 02-12-22 | Mr. | Juan Pantoja, 65, 5640 Chestnut Avenue |
| 11. | 22125 | 02-16-22 | Ms. | Judy Blake, 85, 409 McCravy Drive |
| 12. | 22130 | 02-17-22 | Mr. | Roger Crumbley, 85, Bean Station, TN |
| 13. | *22131 | 02-17-22 | Mrs. | Tonya Dugger, 39, 558 Maple Valley Road |
| 14. | 22132 | 02-18-22 | Ms. | Sharyle Garrett, 50, Bean Station, TN |
| 15. | 22133 | 02-18-22 | Ms. | Sharron Stengel, 69, White Pine, TN |

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

15 Calls X \$40. = \$600.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Preformed

** Omitted from previous Month's Report

*1 All home addresses are Hamblen County unless otherwise stated.

Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

March 4, 2022

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 February.

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|--------|----------|---|
| 1. | 22090 | 02-02-22 | Mr. R.L. Warren, 89, 715 Pauline Avenue |
| 2. | 22093 | 02-03-22 | Mrs. Harmony Cornett, 39, 735 Cave Street |
| 3. | *22099 | 02-06-22 | Mr. Billy Hodges, Jr., 49, 298 Astor Road |
| 4. | 22105 | 02-09-22 | Mr. Gerald Hickey, 62, 1443 Pratt Road |
| 5. | *22110 | 02-11-22 | Mrs. Caryn Weller, 69, 515 Franklin Lane |
| 6. | 22112 | 02-11-22 | Mrs. Lititia Barron, 81, 835 Greenbriar Road |
| 7. | 22126 | 02-16-22 | Mrs. Belinda Ruble, 69, 7802 Stagecoach Road |
| 8. | 22137 | 02-19-22 | Mrs. Jennie Self, 63, 2182 Silver City Road |
| 9. | 22139 | 02-20-22 | Mr. Brad Carlson, 39, White Pine, TN |
| 10. | 22141 | 02-21-22 | Mr. Danny Shultz, 66, Sneedville, TN |
| 11. | 22151 | 02-27-22 | Mrs. Opal Weston, 86, 271 Tammy Drive |
| 12. | 22154 | 02-18-22 | Mrs. Anna Bailey, 77, Parrottsville, TN |
| 13. | 22155 | 02-28-22 | Mrs. Valda Amos, 88, White Pine, TN |
| 14. | 22157 | 02-28-22 | Mr. Curtis Carpenter, 78, 697 Lee Valley Road |

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

14 Calls X \$40. = \$560.00

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

March 4, 2021

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

Dear Commissioners:

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

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|-------|----------|--|
| 1. | 22097 | 02-05-22 | Mr. James Eden, 51, Mooresburg, TN |
| 2. | 22098 | 02-05-22 | Mr. Luther Datson, 92, Dandridge, TN |
| 3. | 22107 | 02-10-22 | Mr. Guy Rowe, 83, 5767 Buell Street |
| 4. | 22109 | 02-10-22 | Mrs. Gladys Wolfe, 87, Bulls Gap, TN |
| 5. | 22113 | 02-12-22 | Mrs. Teresa Davis, 61, 425 North Henry Street |
| 6. | 22124 | 02-15-22 | Mr. Lynn Newman, 76, 461 Carroll Road |
| 7. | 22134 | 02-18-22 | Mr. Mitchell Lovell, 58, 808 Douglas Avenue |
| 8. | 22136 | 02-19-22 | Mr. Donald Watson, 70, Rutledge, TN |
| 9. | 22142 | 02-22-22 | Mrs. Martha Raby, 90, 2131 Walters Drive |
| 10. | 22143 | 02-22-22 | Mrs. Clara Shorpshire, 92, 868 Kidwells Ridge |
| 11. | 22144 | 02-23-22 | Mr. Edward Allen, 77, 6437 Beacon Light Road |
| 12. | 22145 | 02-18-22 | Mrs. Lisa Andies, 51, Mooresburg, TN |
| 13. | 22146 | 02-23-22 | Mrs. Linda Adkins, 60, 797 Central Church Road |
| 14. | 22147 | 02-23-22 | Mr. Michael Jarnagin, 67, 7500 Lebanon Church Road |
| 15. | 22148 | 02-24-22 | Mr. William Rogers, 78, 1132 Hickory View Drive |
| 16. | 22149 | 02-25-22 | Mr. Jerry Cooper, 62, 1076 McFarland Street |

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

16 Calls X \$40. = \$640.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy 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

&& Call was not submitted timely

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

March 4, 2022

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 February.

| CALL-# | CASE# | DATE | NAME, | AGE, | HOME ADDRESS *1 |
|--------|--------|----------|-------|-----------------------|------------------------------|
| 1. | 22087 | 02-01-22 | Mrs. | Carolyn Antrican, 74, | 804 South Highland Drive |
| 2. | 22088 | 02-01-22 | Mrs. | Peggy King, 88, | 1715 Rosedale Avenue |
| 3. | 22095 | 02-03-22 | Mrs. | Eileen Williams, 67, | 3620 Reeds Chapel Road |
| 4. | 22101 | 02-07-22 | Mr. | Sam Dickerson, 52, | 717 South Liberty Hill Road |
| 5. | 22108 | 02-09-22 | Ms. | Robin Sinard, 62, | 3421 Wendy Street |
| 6. | 22118 | 02-12-22 | Mrs. | Louise Heredia, 68, | 617 Gammon Ave CMH GroupHome |
| 7. | 22119 | 02-12-22 | Mrs. | Carolyn Williams, 59, | 522 Sycamore Street |
| 8. | 21120 | 02-12-22 | Mr. | Shaunie Spurling, 38, | 7758 Mountain Valley Road |
| 9. | 22121 | 02-13-22 | Mr. | Thomas Porter, 82, | 169 Forest Hills Road |
| 10. | 22122 | 02-13-22 | Mrs. | Wilma Atkins, 89, | 1133 North Henry Street |
| 11. | 22127 | 02-16-22 | Mr. | Jody Ferrell, 47, | 377 County Line Road |
| 12. | 22128 | 02-16-22 | Mr. | Johnny Carpenter, 54, | 781 Big Hill Road |
| 13. | 20129 | 02-17-22 | Mr. | Randy Sedlack, 59, | 2870 Scenic Lake Circle |
| 14. | 22135 | 02-18-22 | Mr. | Jason Wells, 37, | 457 Whippoorwill Drive |
| 15. | *22159 | 02-18-22 | Ms. | Mary Munsey, 56, | 450 Sequoyah Drive |
| 16. | *22160 | 01-28-22 | Mr. | Bobby Lamb, 55, | 510 Allison Street (HC Jail) |
| 17. | 22153 | 02-27-22 | Mrs. | Virgie Ottinger, 74, | Newport, TN |
| 18. | *22164 | 02-28-22 | Mr. | Keith Harmon, 44, | Homeless |

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

Sincerely,

18 Calls X \$40. = \$720.00

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 -
CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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: Employee Benefits

| Account Number | Description | Increase | Decrease |
|----------------|---|-----------|-----------|
| | INCREASE APPROPRIATIONS: | | |
| 58600.202 | Handling Charges & Administrative Costs | \$ 250.00 | |
| | | | |
| | DECREASE APPROPRIATIONS: | | |
| 58600.506 | Liability Insurance | | \$ 250.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Brief Descriptions of issue:

To increase appropriations to cover the cost of a compliance fee assessment from our flex medical provider due to governmental regulatory changes

Requesting Department

Signature: Wendy Williams

Title: HR Mgr.

Date: 2-10-2022

Approval by County Mayor

Signature: Bill Burtner

Title: County Mayor

Date: 2-11-2022

For Finance Department Only:

Reviewed by: _____

Budget Amendment

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: | | |
| 54110.312 | Contracts with Private Agencies | \$ 1,000.00 | |
| | | | |
| | | | |
| | DECREASE APPROPRIATIONS: | | |
| 54110.716 | Law Enforcement Equipment | | \$ 1,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Brief Descriptions of issue:

To increase appropriations to cover court reporter costs for Civil Service Board

Requesting Department

Signature: Debbie Hammond

Title: Executive Assistant

Date: 2-9-2022

Approval by County Mayor

Signature: Bill Burkham

Title: County Mayor

Date: 2-11-2022

| |
|--|
| For Finance Department Only: Reviewed by: _____ Budget Amendment _____ |
|--|

**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 116 **DEPT:** Sanitation Fund

| Account Number | Description | Increase | Decrease |
|----------------|---------------------------------|-------------|-------------|
| | INCREASE APPROPRIATIONS: | | |
| 116.55710.733 | Solid Waste Equipment | \$ 1,000.00 | |
| | | | |
| | | | |
| | DECREASE APPROPRIATIONS: | | |
| 116.55710.312 | Contracts with Private Agencies | | \$ 1,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Brief Descriptions of issue:

To increase appropriations to cover the purchase of additional garbage can parts

Requesting Department

Signature: Harry G. Pol

Title: Hamblen County Road Supt

Date: 02-08-2022

Approval by County Mayor

Signature: Bill Buttain

Title: County Mayor

Date: 2-8-2022

For Finance Department Only:

Reviewed by: _____

Budget Amendment

**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 131 DEPT: Highway Fund

| Account Number | Description | Increase | Decrease |
|----------------|---------------------------------|-------------|-------------|
| | INCREASE APPROPRIATIONS: | | |
| 131.61000.442 | Propane Gas | \$ 6,000.00 | |
| | | | |
| | DECREASE APPROPRIATIONS: | | |
| 131.61000.415 | Electricity | | \$ 2,500.00 |
| 131.61000.506 | Liability Insurance | | \$ 3,500.00 |
| | | | |
| | | | |
| | | | |
| | | | |

Brief Descriptions of issue:

To increase appropriations to cover the additional expenses of propane gas for FY 21-22

Requesting Department

Signature: Barry G. Pool

Title: Hamblen County Road Supt.

Date: 02-10-2022

Approval by County Mayor

Signature: Bel Brittain

Title: County Mayor

Date: 2-11-2022

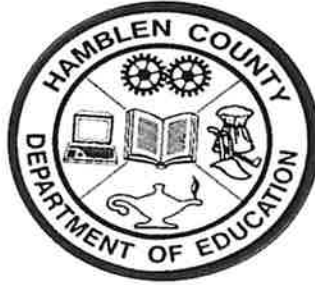
For Finance Department Only:

Reviewed by: _____

Budget Amendment

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

**SECOND QUARTER
2021-2022**



**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2021**

| GENERAL PURPOSE | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|---------------------------------------|-------------------------|-------------------------|------------------------|------------------------------|
| REGULAR INSTRUCTION | \$ 47,306,931.29 | \$ 20,403,503.69 | \$26,903,427.60 | 56.87% |
| SPECIAL EDUCATION | 7,461,411.00 | 2,957,472.03 | 4,503,938.97 | 60.36% |
| VOCATIONAL EDUCATION | 3,799,137.38 | 1,611,134.83 | 2,188,002.55 | 57.59% |
| STUDENT BODY | 213,000.00 | 117,897.59 | 95,102.41 | 44.65% |
| ATTENDANCE | 4,000.00 | 165.22 | 3,834.78 | 95.87% |
| HEALTH SERVICES | 879,511.00 | 397,733.86 | 481,777.14 | 54.78% |
| OTHER STUDENT SUPPORT | 1,788,518.00 | 831,060.32 | 957,457.68 | 53.53% |
| INSTRUCTIONAL ADMINISTRATION | 2,985,493.73 | 1,216,815.62 | 1,768,678.11 | 59.24% |
| SPECIAL EDUCATION ADMINISTRATION | 1,165,091.00 | 433,709.17 | 731,381.83 | 62.77% |
| VOCATIONAL EDUCATION ADMINISTRATION | 258,886.00 | 125,343.70 | 133,542.30 | 51.58% |
| TECHNOLOGY | 1,845,051.00 | 1,073,247.30 | 771,803.70 | 41.83% |
| BOARD OF EDUCATION | 1,394,885.14 | 880,258.28 | 514,626.86 | 36.89% |
| OFFICE OF THE DIRECTOR | 713,286.00 | 325,768.54 | 387,517.46 | 54.33% |
| OFFICE OF THE PRINCIPAL | 5,260,546.00 | 2,263,510.30 | 2,997,035.70 | 56.97% |
| FISCAL SERVICES | 702,866.00 | 278,992.19 | 423,873.81 | 60.31% |
| OPERATION OF PLANT | 6,607,584.00 | 2,745,393.17 | 3,862,190.83 | 58.45% |
| MAINTENANCE OF PLANT | 1,625,809.00 | 851,851.14 | 773,957.86 | 47.60% |
| TRANSPORTATION | 3,727,026.00 | 1,827,333.22 | 1,899,692.78 | 50.97% |
| EXTENDED SCHOOL PROGRAM/FAM. RESOURCE | 581,219.30 | 223,783.44 | 357,435.86 | 61.50% |
| EARLY CHILDHOOD EDUCATION | 1,289,999.00 | 532,048.11 | 757,950.89 | 58.76% |
| REGULAR CAPITAL OUTLAY | 3,587,000.00 | 1,077,370.89 | 2,509,629.11 | 69.96% |
| EDUCATION DEBT SERVICE | 500,000.00 | 500,000.00 | - | 0.00% |
| TRANSFERS | 1,028,244.00 | 1,000,000.00 | 28,244.00 | 2.75% |
| TOTALS | \$ 94,725,494.84 | \$ 41,674,392.61 | \$53,051,102.23 | 56.01% |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2021

| FEDERAL PROGRAMS - CONSOLIDATED ADMIN. | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|----------------------|---------------------|----------------------|----------------------|
| REGULAR INSTRUCTION | \$ 195,266.97 | \$ 94,371.60 | \$ 100,895.37 | 51.67% |
| TOTALS | <u>\$ 195,266.97</u> | <u>\$ 94,371.60</u> | <u>\$ 100,895.37</u> | <u>51.67%</u> |

| FEDERAL PROGRAMS - TITLE I | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|----------------------------|------------------------|----------------------|------------------------|----------------------|
| REGULAR INSTRUCTION | \$ 1,999,979.05 | \$ 672,766.56 | \$ 1,327,212.49 | 66.36% |
| OTHER STUDENT SUPPORT | 122,127.44 | 68,128.89 | 53,998.55 | 44.21% |
| REGULAR INSTRUCTION | 683,711.00 | 95,323.99 | 588,387.01 | 86.06% |
| TRANSPORTATION | 10,000.00 | - | 10,000.00 | 100.00% |
| TRANSFERS | 62,984.11 | - | 62,984.11 | 100.00% |
| TOTALS | <u>\$ 2,878,801.60</u> | <u>\$ 836,219.44</u> | <u>\$ 2,042,582.16</u> | <u>70.95%</u> |

| FEDERAL PROGRAMS - TITLE IIA | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|------------------------------|----------------------|----------------------|----------------------|----------------------|
| REGULAR INSTRUCTION | 598,189.77 | 132,954.23 | 465,235.54 | 77.77% |
| TRANSFERS | 13,925.51 | - | 13,925.51 | 100.00% |
| TOTALS | <u>\$ 612,115.28</u> | <u>\$ 132,954.23</u> | <u>\$ 479,161.05</u> | <u>78.28%</u> |

| FEDERAL PROGRAMS - TITLE III | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|------------------------------|----------------------|---------------------|----------------------|----------------------|
| REGULAR INSTRUCTION | \$ 159,532.97 | \$ 47,813.28 | \$ 111,719.69 | 70.03% |
| OTHER STUDENT SUPPORT | 54,063.17 | 7,818.72 | 46,244.45 | 85.54% |
| TRANSFERS | 4,954.22 | - | 4,954.22 | 100.00% |
| TOTALS | <u>\$ 218,550.36</u> | <u>\$ 55,632.00</u> | <u>\$ 162,918.36</u> | <u>74.54%</u> |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2021

| FEDERAL PROGRAMS - TITLE IV | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-----------------------------|----------------------|----------------------|----------------------|----------------------|
| REGULAR INSTRUCTION | \$ 62,599.74 | \$ 57,176.55 | 5,423.19 | 8.66% |
| HEALTH SERVICES | 160,001.48 | 62,595.23 | 97,406.25 | 60.88% |
| REGULAR INSTRUCTION | 2,000.00 | - | 2,000.00 | 100.00% |
| TRANSFERS | 5,357.12 | - | 5,357.12 | 100.00% |
| TOTALS | <u>\$ 229,958.34</u> | <u>\$ 119,771.78</u> | <u>\$ 110,186.56</u> | <u>47.92%</u> |

| FEDERAL PROGRAMS - TITLE IX HOMELESS ED. | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|---------------------|---------------------|---------------------|----------------------|
| REGULAR INSTRUCTION | \$ 75,878.92 | \$ 19,545.21 | 56,333.71 | 74.24% |
| TRANSPORTATION | 1,000.00 | - | 1,000.00 | 100.00% |
| TOTALS | <u>\$ 76,878.92</u> | <u>\$ 19,545.21</u> | <u>\$ 57,333.71</u> | <u>74.58%</u> |

| FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0 | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|----------------------|---------------------|----------------------|----------------------|
| OTHER STUDENT SUPPORT | \$ 2,500.00 | \$ - | \$ 2,500.00 | 100.00% |
| REGULAR INSTRUCTION | 131,290.99 | 13,927.45 | 117,363.54 | 89.39% |
| TRANSPORTATION | 2,500.00 | - | 2,500.00 | 100.00% |
| TOTALS | <u>\$ 136,290.99</u> | <u>\$ 13,927.45</u> | <u>\$ 122,363.54</u> | <u>89.78%</u> |

| FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0 | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|----------------------|--------------------|----------------------|----------------------|
| REGULAR INSTRUCTION | \$ 197,768.53 | \$ 1,502.00 | \$ 196,266.53 | 99.24% |
| TOTALS | <u>\$ 197,768.53</u> | <u>\$ 1,502.00</u> | <u>\$ 196,266.53</u> | <u>99.24%</u> |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2021

| FEDERAL PROGRAMS - CARL PERKINS | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|---------------------------------|----------------------|---------------------|----------------------|----------------------|
| VOCATIONAL EDUCATION | \$ 145,630.66 | \$ 27,242.62 | \$ 118,388.04 | 81.29% |
| OTHER STUDENT SUPPORT | 27,000.00 | 7,606.41 | 19,393.59 | 71.83% |
| VOCATIONAL EDUCATION | 10,000.00 | 1,671.63 | 8,328.37 | 83.28% |
| TRANSFERS | 1,601.52 | - | 1,601.52 | 100.00% |
| TOTALS | <u>\$ 184,232.18</u> | <u>\$ 36,520.66</u> | <u>\$ 147,711.52</u> | <u>80.18%</u> |

| FEDERAL PROGRAMS - IDEA | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-------------------------|------------------------|------------------------|------------------------|----------------------|
| SPECIAL EDUCATION | \$ 2,605,990.17 | \$ 999,824.88 | \$ 1,606,165.29 | 61.63% |
| SPECIAL EDUCATION | 180,645.00 | 36,207.73 | 144,437.27 | 79.96% |
| TOTALS | <u>\$ 2,786,635.17</u> | <u>\$ 1,036,032.61</u> | <u>\$ 1,750,602.56</u> | <u>62.82%</u> |

| FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS. | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|---------------------|-------------|---------------------|----------------------|
| SPECIAL EDUCATION | \$ 35,050.92 | \$ - | \$ 35,050.92 | 100.00% |
| SPECIAL EDUCATION | 18,596.77 | - | 18,596.77 | 100.00% |
| TOTALS | <u>\$ 53,647.69</u> | <u>\$ -</u> | <u>\$ 53,647.69</u> | <u>100.00%</u> |

| FEDERAL PROGRAMS - IDEA | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-------------------------|----------------------|--------------------|----------------------|----------------------|
| SPECIAL EDUCATION | \$ 308,247.73 | \$ 8,572.46 | \$ 299,675.27 | 97.22% |
| SPECIAL EDUCATION | \$ 85,580.00 | \$ - | 85,580.00 | 100.00% |
| TRANSPORTATION | 190,451.84 | - | 190,451.84 | 100.00% |
| TOTALS | <u>\$ 584,279.57</u> | <u>\$ 8,572.46</u> | <u>\$ 575,707.11</u> | <u>98.53%</u> |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2021

| FEDERAL PROGRAMS - SPED PRESCHOOL | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-----------------------------------|---------------------|---------------------|---------------------|----------------------|
| SPECIAL EDUCATION | \$ 79,964.54 | \$ 32,587.27 | \$ 47,377.27 | 59.25% |
| SPECIAL EDUCATION | 2,301.89 | - | 2,301.89 | 100.00% |
| TOTALS | <u>\$ 82,266.43</u> | <u>\$ 32,587.27</u> | <u>\$ 49,679.16</u> | <u>60.39%</u> |

| FEDERAL PROGRAMS - SPED ARP PRESCHOOL | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|---------------------------------------|---------------------|-------------|---------------------|----------------------|
| SPECIAL EDUCATION | \$ 35,714.23 | \$ - | \$ 35,714.23 | 100.00% |
| SPECIAL EDUCATION | 3,240.00 | - | 3,240.00 | 100.00% |
| TOTALS | <u>\$ 38,954.23</u> | <u>\$ -</u> | <u>\$ 38,954.23</u> | <u>100.00%</u> |

| FEDERAL PROGRAMS - ESSER (CARES) 1.0 | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--------------------------------------|----------------------|---------------------|----------------------|----------------------|
| REGULAR INSTRUCTION | \$ 328,597.33 | \$ 10,320.61 | \$ 318,276.72 | 96.86% |
| TECHNOLOGY | 106,509.40 | 40,209.15 | 66,300.25 | 62.25% |
| TOTALS | <u>\$ 435,106.73</u> | <u>\$ 50,529.76</u> | <u>\$ 384,576.97</u> | <u>88.39%</u> |

| FEDERAL PROGRAMS - ESSER (CARES) 2.0 | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--------------------------------------|------------------------|------------------------|------------------------|----------------------|
| REGULAR INSTRUCTION | \$ 3,960,831.11 | \$ 2,014,661.79 | \$ 1,946,169.32 | 49.14% |
| SPECIAL EDUCATION | 63,075.00 | 15,060.65 | 48,014.35 | 76.12% |
| VOCATIONAL EDUCATION | 284,459.00 | 63,286.41 | 221,172.59 | 77.75% |
| HEALTH SERVICES | 362,019.00 | 58,925.62 | 303,093.38 | 83.72% |
| REGULAR INSTRUCTION | 595,863.28 | 311,509.88 | 284,353.40 | 47.72% |
| SPECIAL EDUCATION | 2,400.00 | - | 2,400.00 | 100.00% |
| TECHNOLOGY | 114,100.00 | 96,556.00 | 17,544.00 | 15.38% |
| OFFICE OF THE PRINCIPAL | 4,110.22 | 1,387.93 | 2,722.29 | 66.23% |
| OPERATION OF PLANT | 911,189.27 | 496,941.50 | 414,247.77 | 45.46% |
| MAINTENANCE OF PLANT | 7,000.00 | - | 7,000.00 | 100.00% |
| TRANSPORTATION | 135,000.00 | 14,562.40 | 120,437.60 | 89.21% |
| COMMUNITY SERVICES | 60,000.00 | - | 60,000.00 | 100.00% |
| REGULAR CAPITAL OUTLAY | 1,956,792.96 | 950.00 | 1,955,842.96 | 99.95% |
| TOTALS | <u>\$ 8,456,839.84</u> | <u>\$ 3,073,842.18</u> | <u>\$ 5,382,997.66</u> | <u>63.65%</u> |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2021

| FEDERAL PROGRAMS - ESSER (CARES) 3.0 | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--------------------------------------|------------------|-----------------|------------------|----------------------|
| REGULAR INSTRUCTION | \$ 5,430,318.00 | \$ 804,573.77 | \$ 4,625,744.23 | 85.18% |
| SPECIAL EDUCATION | 269,724.00 | 151,445.85 | 118,278.15 | 43.85% |
| VOCATIONAL EDUCATION | 836,318.00 | 56,344.45 | 779,973.55 | 93.26% |
| HEALTH SERVICES | 430,389.00 | 33,641.06 | 396,747.94 | 92.18% |
| OTHER STUDENT SUPPORT | 754,690.82 | 39,409.27 | 715,281.55 | 94.78% |
| REGULAR INSTRUCTION | 847,717.00 | 41,251.11 | 806,465.89 | 95.13% |
| SPECIAL EDUCATION | 17,740.00 | 16,732.26 | 1,007.74 | 5.68% |
| VOCATIONAL EDUCATION | 2,933.00 | 2,932.09 | 0.91 | 0.03% |
| TECHNOLOGY | 230,600.00 | 8,598.75 | 222,001.25 | 96.27% |
| DIRECTOR OF SCHOOLS | 4,686.00 | 4,590.10 | 95.90 | 2.05% |
| OFFICE OF THE PRINCIPAL | 152,795.00 | 57,768.76 | 95,026.24 | 62.19% |
| FISCAL SERVICES | 203,101.00 | 3,119.88 | 199,981.12 | 98.46% |
| OPERATION OF PLANT | 215,726.00 | 35,370.52 | 180,355.48 | 83.60% |
| MAINTENANCE OF PLANT | 8,599.00 | 8,742.05 | (143.05) | -1.66% |
| TRANSPORTATION | 87,246.00 | 29,309.05 | 57,936.95 | 66.41% |
| FOOD SERVICE | 44,380.00 | 41,060.70 | 3,319.30 | 7.48% |
| COMMUNITY SERVICES | 7,302.00 | 7,974.08 | (672.08) | -9.20% |
| EARLY CHILDHOOD EDUCATION | 18,577.00 | 19,077.78 | (500.78) | -2.70% |
| REGULAR CAPITAL OUTLAY | 10,610,220.00 | 181,724.85 | 10,428,495.15 | 98.29% |
| TOTALS | \$ 20,173,061.82 | \$ 1,543,666.38 | \$ 18,629,395.44 | 92.35% |

| FEDERAL PGMS. - EPIDEMIOLOGY & LAB GRANT | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|-----------------|-------|-----------------|----------------------|
| HEALTH SERVICES | \$ 1,625,006.79 | \$ - | \$ 1,625,006.79 | 100.00% |
| OTHER STUDENT SUPPORT | 20,000.00 | - | 20,000.00 | 100.00% |
| REGULAR CAPITAL OUTLAY | 80,892.00 | - | 80,892.00 | 100.00% |
| TOTALS | \$ 1,725,898.79 | \$ - | \$ 1,725,898.79 | 100.00% |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2021

| FEDERAL PGMS. - INNOVATIVE HIGH SCHOOLS GRANT | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|---|------------------------|----------------------|------------------------|----------------------|
| VOCATIONAL EDUCATION | \$ 1,783,797.00 | \$ 511,456.90 | \$ 1,272,340.10 | 71.33% |
| VOCATIONAL EDUCATION | 144,126.00 | 12,702.47 | 131,423.53 | 91.19% |
| TRANSPORTATION | <u>72,077.00</u> | <u>-</u> | <u>72,077.00</u> | <u>100.00%</u> |
| TOTALS | <u>\$ 2,000,000.00</u> | <u>\$ 524,159.37</u> | <u>\$ 1,475,840.63</u> | <u>73.79%</u> |

| FEDERAL PGMS. - CTE TEC PATHWAYS GRANT | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|---------------------|---------------------|---------------------|----------------------|
| VOCATIONAL EDUCATION | \$ 30,887.00 | \$ 16,797.00 | \$ 14,090.00 | 45.62% |
| TRANSPORTATION | <u>44,113.00</u> | <u>22,206.52</u> | <u>21,906.48</u> | <u>49.66%</u> |
| TOTALS | <u>\$ 75,000.00</u> | <u>\$ 39,003.52</u> | <u>\$ 35,996.48</u> | <u>48.00%</u> |

| FEDERAL PGMS. - LITERACY STIPEND GRANT | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|----------------------|---------------------|---------------------|----------------------|
| REGULAR INSTRUCTION PROGRAM | <u>\$ 110,000.00</u> | <u>\$ 96,114.55</u> | <u>\$ 13,885.45</u> | <u>12.62%</u> |
| TOTALS | <u>\$ 110,000.00</u> | <u>\$ 96,114.55</u> | <u>\$ 13,885.45</u> | <u>12.62%</u> |

| | | | | |
|------------------------|-------------------------|------------------------|-------------------------|---------------|
| TOTAL FEDERAL PROGRAMS | <u>\$ 41,251,553.44</u> | <u>\$ 7,714,952.47</u> | <u>\$ 33,536,600.97</u> | <u>81.30%</u> |
|------------------------|-------------------------|------------------------|-------------------------|---------------|



**HAMBLEN COUNTY
EMERGENCY
COMMUNICATIONS
DISTRICT**

Annual Operations Report

2021

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2021 Emergency Communications Staff

Hamblen County
Emergency Communications District
530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org



From the Desk of the Executive Director

25 February 2022

I am very pleased to present this year's Annual Operations Report of the Hamblen County Emergency Communications District.

Following you will find information regarding the over 65,000 calls for service and over 134,000 telephone calls handled by Hamblen County ECD last year. As in past years, this Report includes additional charts which better relate the historical data/trends of our client agencies.

Also included is data relating to our performance under Section 7.4.1 of NFPA 1221, the Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems. This standard relates to the answering times for alarms received on emergency lines, and this year's Report continues to reflect our level of compliance with this national standard.

Having undergone major system upgrades in 2020 – both to our computer aided dispatch (CAD) program and our telephony system – Hamblen County ECD continues to perform at a superior level in our efforts to lower the response times of our client agencies.

As referenced by our NCIC Activity Report, Hamblen County ECD serves as the TBI's Terminal Agency and we processed over 58,000 entries and queries in 2021.

In order to continue to serve our jurisdiction and our client agencies with the excellent service they are accustomed to, we understand that a robust training program is essential. In spite of the overwhelming number of cancellations and postponements over the past two (2) years, Hamblen County ECD employees completed a combined 854 hours of training in 2021.

This Report will continue to grow as we evolve with changing technology and as we increase the number of 'next generation' features and services offered. Meeting our goals with efficiency and professionalism will always be our aim.

I hope that you will find this information useful.

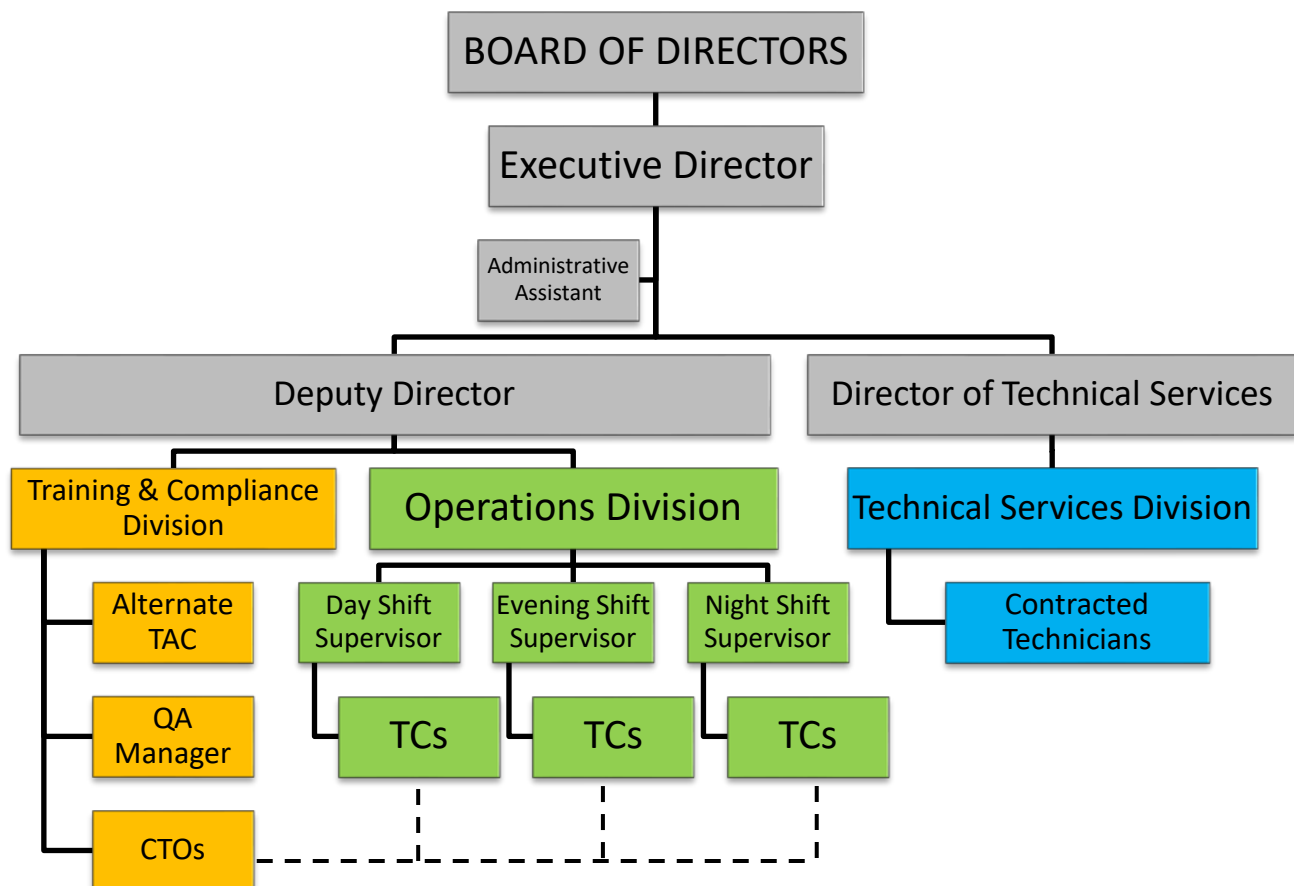
S. Eric Carpenter

S. Eric Carpenter, ENP
Executive Director

Mission Statement

The mission of the Hamblen County Emergency Communications District is to aid and assist in the rapid and accurate collection, exchange, and dissemination of information relating to emergencies and other vital public safety functions.

Organization



Board of Directors

An Emergency Communications District (ECD) is an independent governmental entity, a “municipality” or “public corporation in perpetuity” and a “body politic and corporate with power of perpetual succession” but without the power to tax (*Tennessee Code Annotated § 7-86-106*). In Tennessee there are one hundred (100) ECDs which are governed by their boards of directors. In Hamblen County, the Board is made up of nine (9) members who serve four year, staggered terms. They are appointed by the Hamblen County Mayor and confirmed by the Hamblen County Legislative Body.

ECDs are charged with the responsibility to create an emergency communications service within their geographic boundary whereby a public safety answering point (PSAP) may receive telephone calls dialed to 9-1-1. Upon receipt of the call, the ECD must then utilize either a direct dispatch, relay, or transfer method in response to the emergency call. The Hamblen County ECD has elected to use the direct dispatch method for emergency calls related to all service disciplines; law enforcement, fire service, and emergency medical response. The Board of Directors has the authority to employ such employees, experts, and consultants as the Board may deem necessary to assist the Board in the discharge of its responsibilities to the extent that funds are available.

An ECD may receive funds from any source, including federal, state, local, and private entities, as well as the issuance of bonds. All funds received by the ECD are considered public funds and are to be designated exclusively for the furtherance of the 9-1-1 system. Tennessee has a monthly 9-1-1 surcharge of \$1.50 per device that provides a dial tone or can access 9-1-1. In addition, local funding has been arranged through specifically tailored intergovernmental arrangements designed to meet the needs of the citizens.

The primary responsibilities of an ECD Board Member are to approve ECD budgets and related purchases, manage ECD funds, establish revenue and operations policies, set operating standards, prepare for audits, and respond to open records requests.

2021 Board of Directors

| | | |
|---|--|---|
| Chairman Mr. Robert D. Laney | Vice Chairman Director Danny Houseright <i>Morristown-Hamblen EMS</i> | Treasurer Director Chris E. Bell <i>Emergency Management</i> |
| Chief Mark Hickman <i>West Hamblen County VFD</i> | Deputy Chief Chris Wisecarver <i>Morristown Police Department</i> | Lt. Josh Ringley <i>Hamblen County Sheriff's Dept.</i> |
| Chief Clark Taylor <i>Morristown Fire Department</i> | Hon. Tim Goins <i>Hamblen County Commission</i> | Hon. Kay Senter <i>Morristown City Council</i> |

2021 Highlights

Who We Are

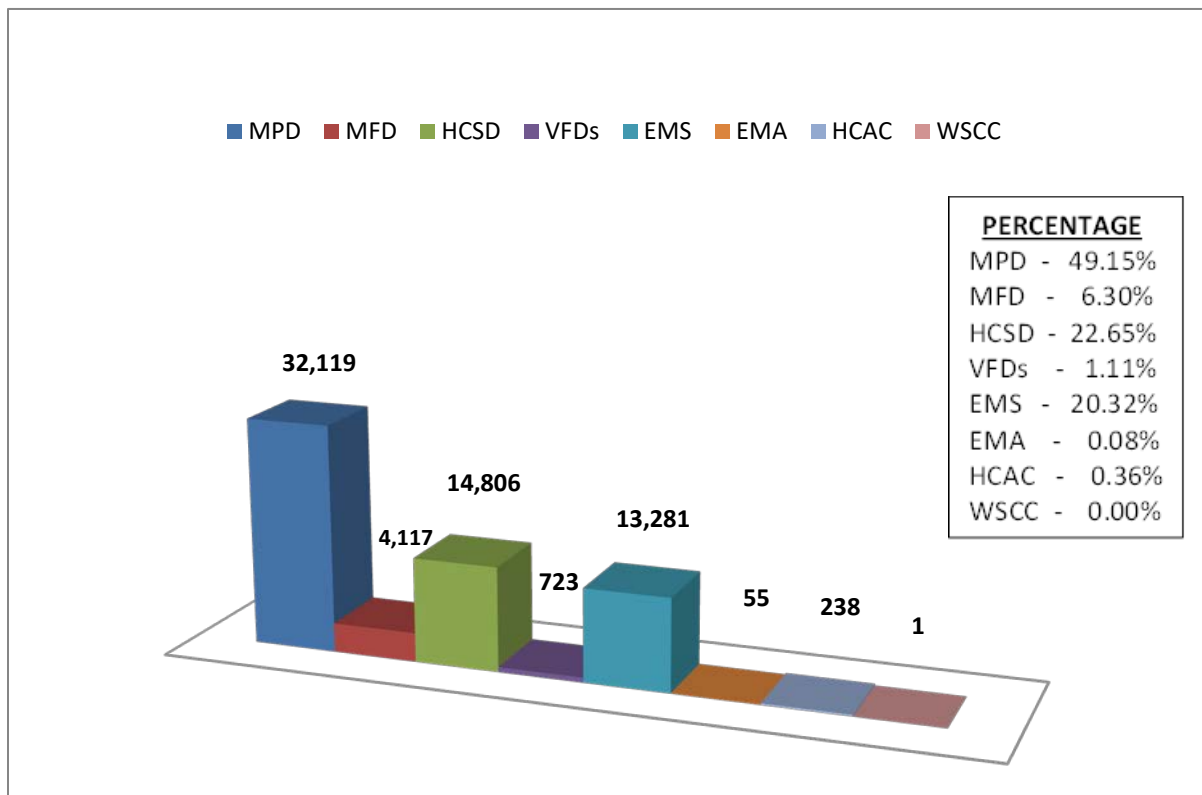
Truly our community's "***first point of contact***" with emergency services, our telecommunicators handle all emergency and non-emergency calls that come into the 9-1-1 center around the clock. In addition, they dispatch all law enforcement, fire service, and EMS personnel. As the vital link between the caller and the first responder, our staff provides CPR and pre-arrival instructions, critical data entry, and support for law enforcement personnel through NCIC entry and query duties. Our participation in public education and community involvement activities aids in enhancing emergency awareness and preparation for crisis, as well as helping link citizens to their emergency responders.

Agencies Served

Morristown Police Department
North Hamblen Co. Vol. Fire
West Hamblen Co. Vol. Fire
M-H Emergency Management

Hamblen Co. Sheriff's Dept.
South Hamblen Co. Vol. Fire
M-H Emergency Medical Service
Walters State Campus Police

Morristown Fire Department
East Hamblen Co. Vol. Fire
Morristown Rescue Squad
Hamblen County Animal Control



NOTICE: Law Enforcement Calls for Service include officer initiated activities (*i.e. – traffic stops, investigations of suspicious individuals, community involvement activities, etc.*).

The Hamblen County Emergency Communications District serves the entire jurisdiction of Hamblen County, 176 square miles, including the City of Morristown; a metropolitan statistical area. The jurisdiction also includes Russellville, Whitesburg, and a portion of Talbott; a population of 64,934 (2019).

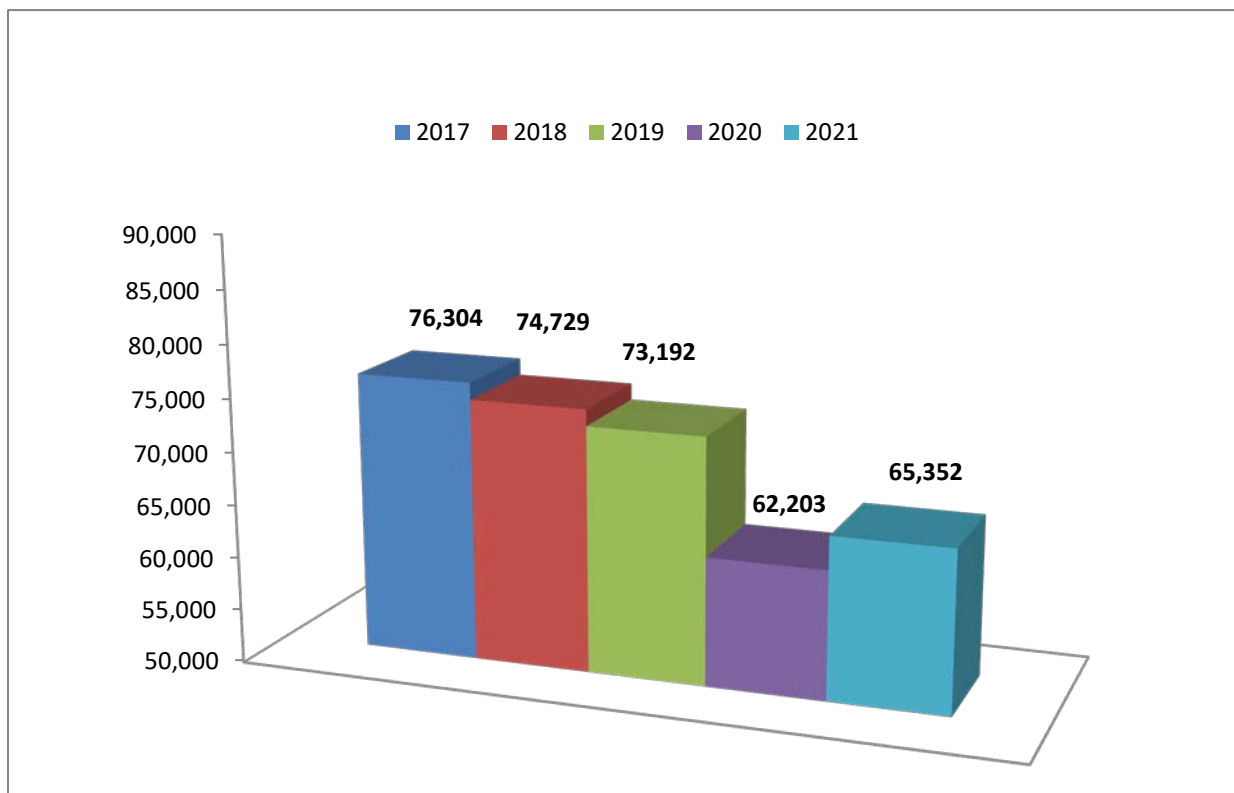
Telephony

- Processed 134,780 telephone calls and 108 text messages
- Averaged 11,241 calls per month
- 96% of 9-1-1 calls were answered ≤ 10 seconds
- Average 9-1-1 call duration = 2 minutes 31 seconds



Dispatch

- Dispatched 65,352 Calls for Service
- Busiest Day of the Week = Friday
- Busiest Hour of the Day = 3:00pm
- Staff completed 854 hours of training
- 58,000+ NCIC entries & queries processed



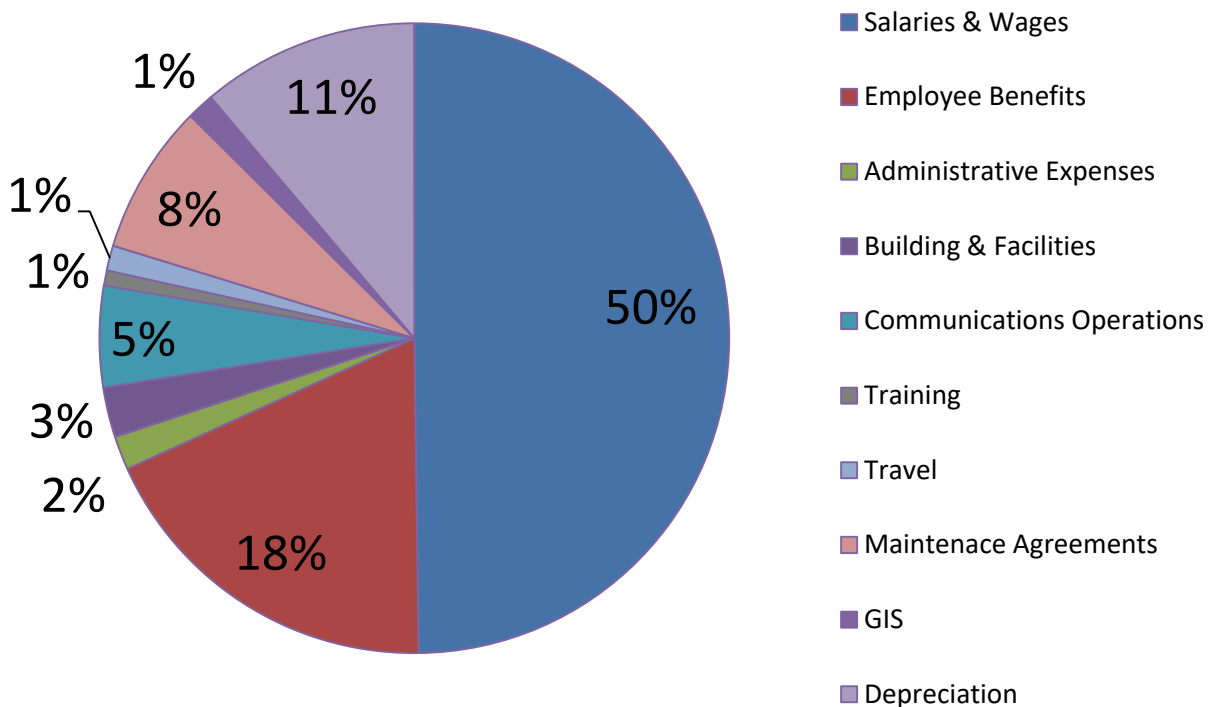
Administrative Division

The Administrative Division oversees the effective operation and management of the ECD, including fiscal management, human resources, and long range planning. It provides strategic direction by ensuring guidelines, policies, and regulations are developed, revised, and maintained. The Division deals directly with the Board of Directors in preparing and presenting the ECD's annual budget, maintaining an accurate accounting of all monies spent, and seeing that all official records of the ECD are accurate, maintained appropriately, and readily accessible in accordance with the Tennessee Public Records Act.

Finance & Budgeting

The ECD's annual budget operates on a fiscal year beginning July 1 and ending on June 30. Budget preparation normally begins in late February and, historically, the Board has hosted a budget workshop in March for the purpose of reviewing revenue streams and line-item expenditures, entertaining recommendations from staff, discussing long-range projects, and providing direction for the development of a draft budget. In addition to this process, administrative staff handles all accounts payable and accounts receivable duties throughout the year, to include all invoicing of client agencies and financial record keeping related to the receipt of Base Amount and Section 130 funding from the Tennessee Emergency Communications Board (TECB).

Fiscal Year 2021-22 Expense Breakdown



Human Resources

The ECD handles all payroll and human resource activities for its employees in-house, including benefits administration. Staff manages the salary and benefits programs, creates the necessary documents and forms for accounting and auditing purposes, and retains the records required by state and federal retention policies. All required and elective deductions (such as third-party insurance deductions) are maintained and reported on by HR staff. The ECD is a member of both the State of Tennessee's health insurance program as well as the Tennessee Consolidated Retirement System (TCRS). Annual enrollment activities, participant and dependent additions and removals, program revisions and announcements, beneficiary changes, and all other services are administered on-site.

The ECD's hiring and promotion of staff is conducted in a fair and uniform manner for all applicants in order that the most highly qualified candidates possible are employed. The ECD makes periodic announcements of positions available and solicits applications for those positions. Discrimination in hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, or training is not tolerated. The use of the National Dispatcher Selection Test (NDST) for entry level hiring, as well as the use of promotional testing for Supervisors, ensures that that these processes are scored, evaluated, and interpreted in an independent and uniform manner.

Policy Development & Review

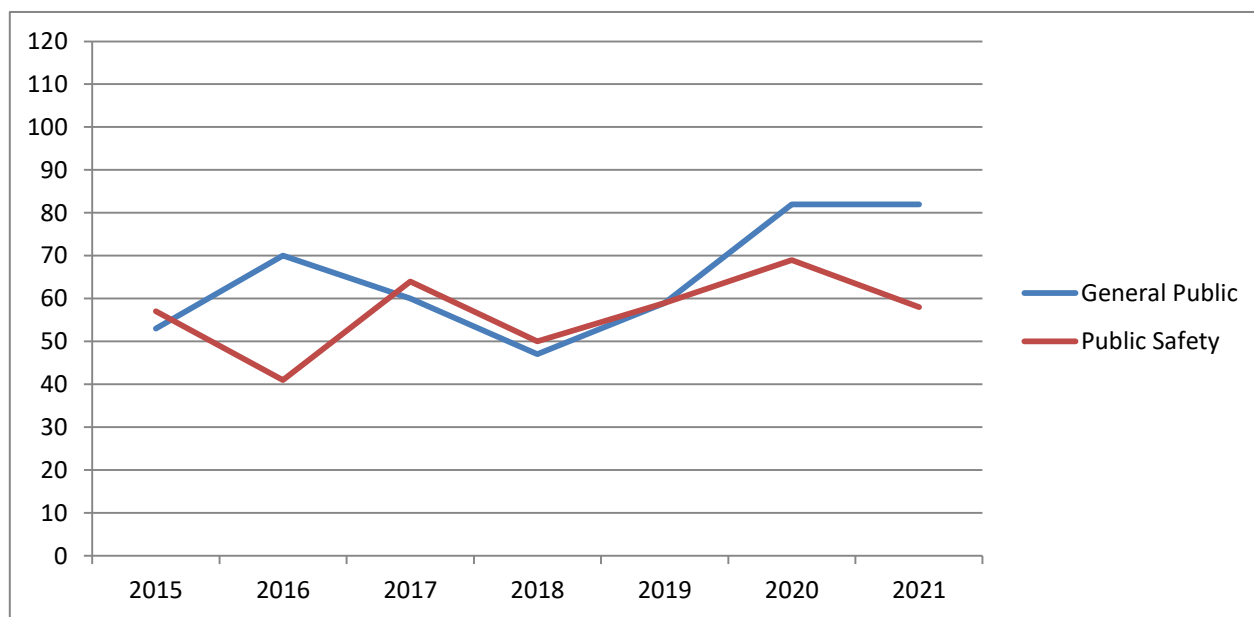
The implementation of well documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff has developed, and the Board has adopted, policies which provide a framework for quality service as well as a means of identifying and reducing potential liability exposure. Administrative, operational, and personnel related policies have all been standardized into one Policy Manual. Any employee has the ability to initiate a formal policy review by submitting a written recommendation. Upon receipt of such, administration evaluates the suggestion based upon its merits and takes into consideration what impact, if any, the change may have on standards or accreditation compliance, other policies, new programs, or legal restrictions. Each month, administration circulates two to three (2-3) policies to all employees for review; a process instituted to ensure that knowledge of, and compliance with, current guidelines is as up-to-date as possible.

Public Records Requests

Tennessee is a public record state; therefore most records are available without question to any resident of the State of Tennessee, with exceptions noted in Tennessee law. Any release or copying of ECD records and/or reports shall be governed by Tennessee law and any fees associated with the release and/or copying of records shall be in accordance with the schedule of reasonable charges as established by the Tennessee Office of Open Records Counsel. In Hamblen County, computer automated dispatch (CAD) reports are retained in perpetuity; however, audio recording of 9-1-1 calls and radio transmissions are only retained for a period of fourteen (14) months.

In addition to citizen requests that fall under the Tennessee Public Records Act, the ECD's client agencies often request additional documents and audio recordings to supplement the daily and monthly reports they receive. These requests may be due to an investigation, quality assurance concern, an Internal Affairs review, the need to document compliance with a policy or standard, or other in-depth analysis being conducted by the requesting agency. Likewise, the ECD is annually served with multiple subpoenas from various courts for the production of records needed for civil and criminal judicial proceedings.

TPRA and Public Safety Records Requests



| | TOTAL | General Public | Public Safety |
|------|-------|----------------|---------------|
| 2015 | 110 | 53 | 57 |
| 2016 | 111 | 70 | 41 |
| 2017 | 124 | 60 | 64 |
| 2018 | 97 | 47 | 50 |
| 2019 | 118 | 59 | 59 |
| 2020 | 151 | 82 | 69 |
| 2021 | 140 | 82 | 58 |

Training Division

Hamblen County ECD's training goals are to increase the level of professionalism by improving the knowledge, skills, and abilities of all personnel, better preparing our employees to act decisively and correctly in a wide range of situations, provide consistency of service at all times, and enable staff to more efficiently and effectively serve the public, carry out our duties, and increase productivity. The training unit ensures that all training meets or exceeds the requirements set forth by the Tennessee Emergency Communications Board (TECB) and that all deadlines for required certifications and annual re-certifications are met.

New employees are immediately immersed in our training program. Following employee orientation, probationary telecommunicators enter a two (2) week long 'academy' at our fully operational back-up facility, S.C.O.T.T. This allows them the opportunity to ease into dispatch operations by gaining familiarity with our various systems in a lower stress environment; gaining confidence and removing some of the 'overwhelmed' feeling of being behind the console the first time. Once this overview of our systems, processes, and procedures is complete, they are assigned to their CTOs for live training in Operations. During this time, they are also enrolled in a forty (40) hour public safety telecommunicator course, emergency medical dispatch training, CPR, query and basic certification classes for NCIC operations, and other online training courses related to our telephony and dispatch protocols. They remain under the guidance and mentorship of their CTO for a period of six (6) months.

Continuing education is critical to the success of our mission. In addition to the recurring re-certification requirements for EMD, CPR, and NCIC operations, the ECD strives to see that all staff is enrolled in a minimum of eight (8) hours of in-service training annually. This is accomplished through various means including online training platforms, in-house training designed specifically for our unique operation, regionally offered classes which are sponsored by local ECDs or 9-1-1 associations, and attendance at state and national conferences, such as NENA's Annual Conference & Expo, 9-1-1 Goes to Washington, Standards and Best Practices Conference, and Critical Issues Forum. APCO's Annual Conference, TENA's Educational Conference and Industry Partner Show, and the 9-1-1 Winter Workshop are also excellent venues that have been utilized regularly. In 2021, ECD staff completed 854 hours of training.

Additionally, more enhanced professional development programs and offerings are made available to those staff members who desire to advance their career by becoming a Communications Training Officer (CTO) or Supervisor, or by achieving advanced certifications such as NENA's Center Manager Certification Program (CMCP) or the Emergency Number Professional (ENP) designation. The ECD is proud to have four (4) team members who have passed the ENP exam: Director Eric Carpenter, Deputy Director Stacey Johnson, Supervisor Cynthia Samples, and AltTAC Shawwna Smith.



Quality Assurance / Quality Improvement

The quality assurance (QA) program is administered by the Training Division in compliance with all applicable laws, rules, standards, and guidelines. The aim of the ECD's QA program is to continue to improve the quality of service the ECD offers client agencies and the public at large. In light of that objective, the QA program is designed to promote and ensure adherence to all ECD goals, policies, procedures, and guidelines, facilitate the training program, and to provide a framework for continuous improvement of all telecommunicators. Further, the QA program is designed to assist in improving performance and should therefore not be viewed as a tool for disciplinary action. However, if matters requiring corrective action are discovered during a QA review, the review may be included in any disciplinary action deemed necessary.

A quality assurance review is any documented comparative review of either a specific incident or telecommunicator for the purpose of evaluating performance against a pre-defined set of standards. These reviews include both the call-taking and dispatching performance of each telecommunicator utilizing a statistical sample of time/life critical events. These events are randomly selected by the QA Manager and applicable to all Operations personnel. All communications within the ECD may be subject to quality assurance reviews, including telephone conversations, text-to-911 sessions, radio dispatch, email correspondence, and any other recorded communication. Medical reviews will generally focus on calls for service that represent time/life critical events, such as airway obstruction, cardiac arrest / heart attack / chest pain, gunshot wound, obstetric calls for service (labor / delivery / hemorrhage), stabbing, stroke, structure fire, and unconscious or semi-conscious persons. The assessment is graded on a scale that provides corrective action through a review with a Supervisor, counseling with the QA manager, or the establishment of a formal Plan of Action based upon the score received. Because QA assessments may be used to provide documentation on individual performance, staff may challenge or provide feedback on any QA assessment to the QA Manager.

Standards & Best Practices

Hamblen County ECD regularly meets with the compliance staff of our client agencies to ensure that communications related items which are a part of their accreditation or discipline-specific standards (i.e. – NFPA standards, CALEA requirements, etc.) are addressed and are being documented in the most applicable manner. Additionally, the National Emergency Number Association (NENA) is an ANSI-accredited Standards Developer and produces several classes of documents as an information source for the 9-1-1 industry. These documents are revised periodically in order to maintain conformity with criteria or standards promulgated by various regulatory agencies as well as utilization of advances in the state of operational techniques, procedures, processes, and/or products. Federal, state, or local regulations may also restrict or require modification of the recommendations. Therefore, while the ECD does consider these documents, it does not limit itself to them as the only source of information. Nevertheless, NENA provides ECDs best practice resources in various categories, including accessibility, equipment and systems, data structures and management, telephony and core services, security, next generation 9-1-1 (NG-911), contingency planning, human resources, standard operating procedures, training, and wellness.

Community Outreach

The ECD considers community involvement and public education key to enhancing emergency awareness, preparing the community for crisis, and linking citizens to their emergency responders. Our participation in community functions, job fairs, educational presentations, and other engagement activities helps to educate individuals as to how 9-1-1 operates and the important role it serves in the safety and security of citizens. This involvement can serve as an effective means of eliciting public support, identifying problems in the making, and fostering cooperative efforts in resolving community issues.



State and National Involvement & Advocacy

Hamblen County ECD is a member of the National Emergency Number Association (NENA), the Tennessee Emergency Number Association (TENA), and has active members of the Association of Public Safety Communications Officers (APCO). The ECD is proud to have staff that has served our profession on the State level. Currently, Executive Director Eric Carpenter serves on the Policy Advisory Committee for the Tennessee Emergency Communications Board (TECB). Supervisor Cynthia Samples currently serves on the Training Advisory Committee for the TECB. Additionally, Director Carpenter is the 2021-22 President of the Tennessee Emergency Number Association (TENA). The ECD annually participates in "911 Day on the Hill" activities with the Tennessee General Assembly and maintains a positive working relationship with our elected representatives on the state and federal levels.



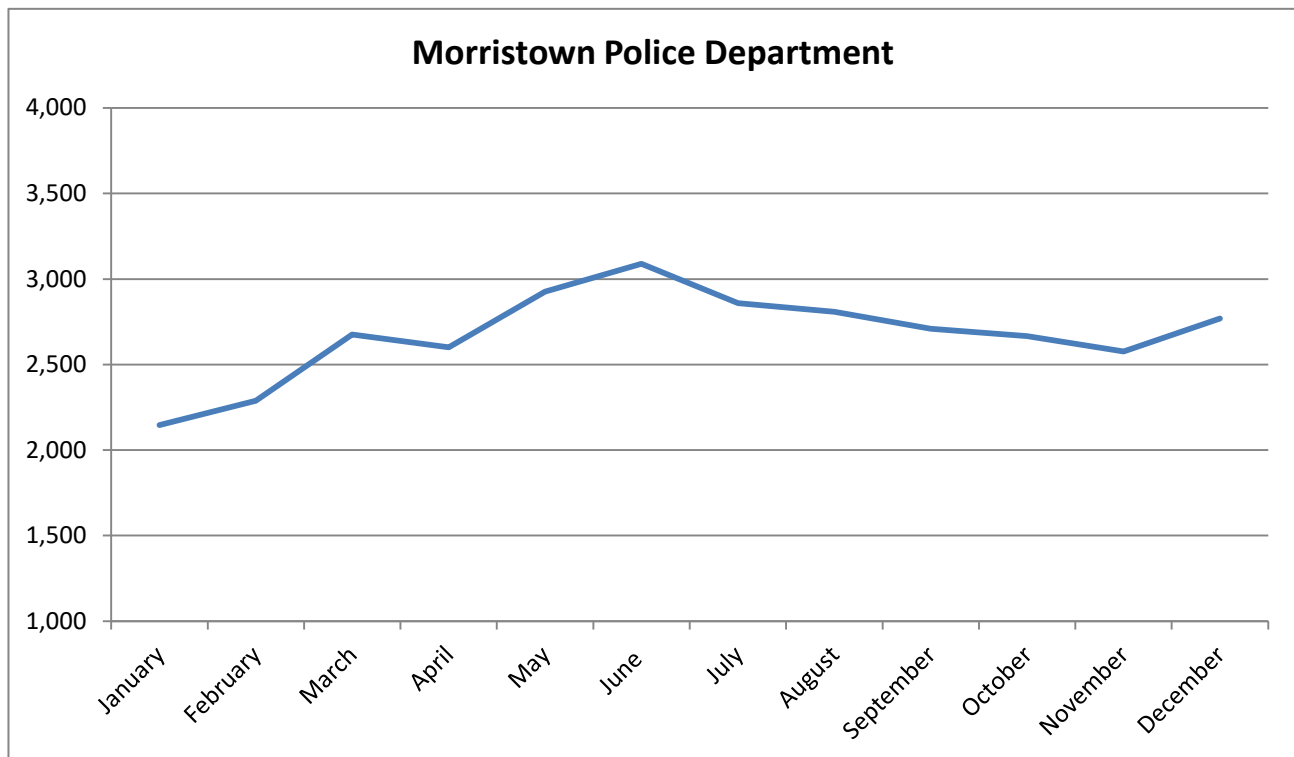
Operations Division

The Operations Division oversees all call handling – both emergency and non-emergency – and all emergency service dispatching for Hamblen County and the City of Morristown; as well as providing the conduit for all National Crime Information Center (NCIC) activities for our law enforcement partners. In addition to the public and our client agencies, staff deals directly with local utility companies, the Public Works and Highway Department, juvenile services, regional aeromedical services, the medical examiner and coroners, state and local park rangers, railroad representatives, local towing companies, and others. In many ways, the delivery of critical services to our community is both tied to and dependent upon our Operations center. Supervisors and communications training officers (CTOs) provide direction and help to ensure professional and efficient service under the guidelines of our policies and procedures.

2021 Calls for Service by Agency

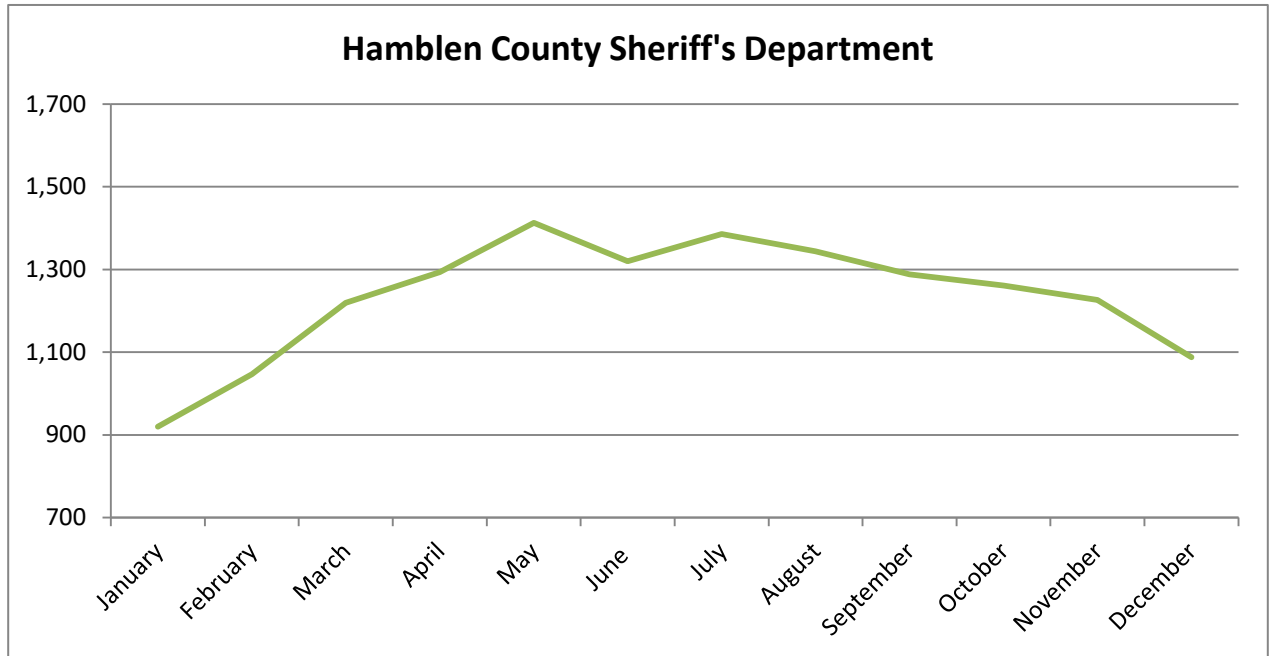
Morristown Police Department

The Morristown Police Department is the ECD's largest client agency in terms of calls for service handled; accounting for over forty-nine percent (49%) of dispatches and averaging 2,677 calls for service per month.



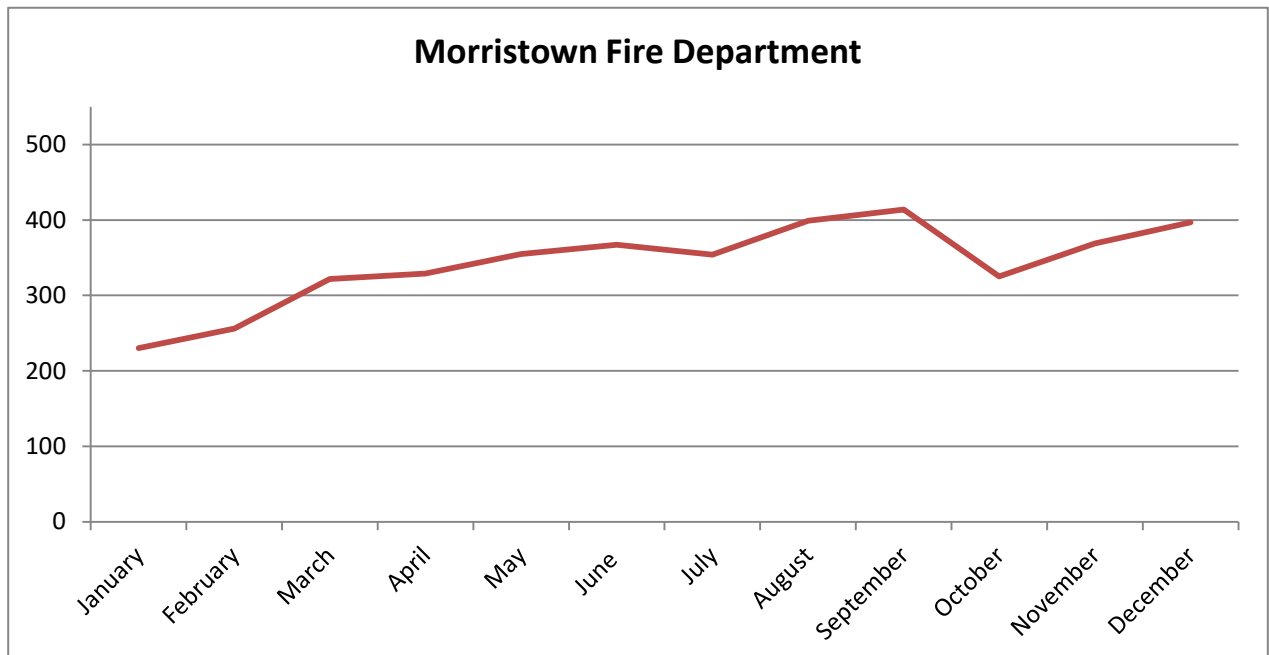
Hamblen County Sheriff's Department

The Hamblen County Sheriff's Department accounts for over twenty-two percent (22%) of dispatches and averaged 1,234 calls for service per month.



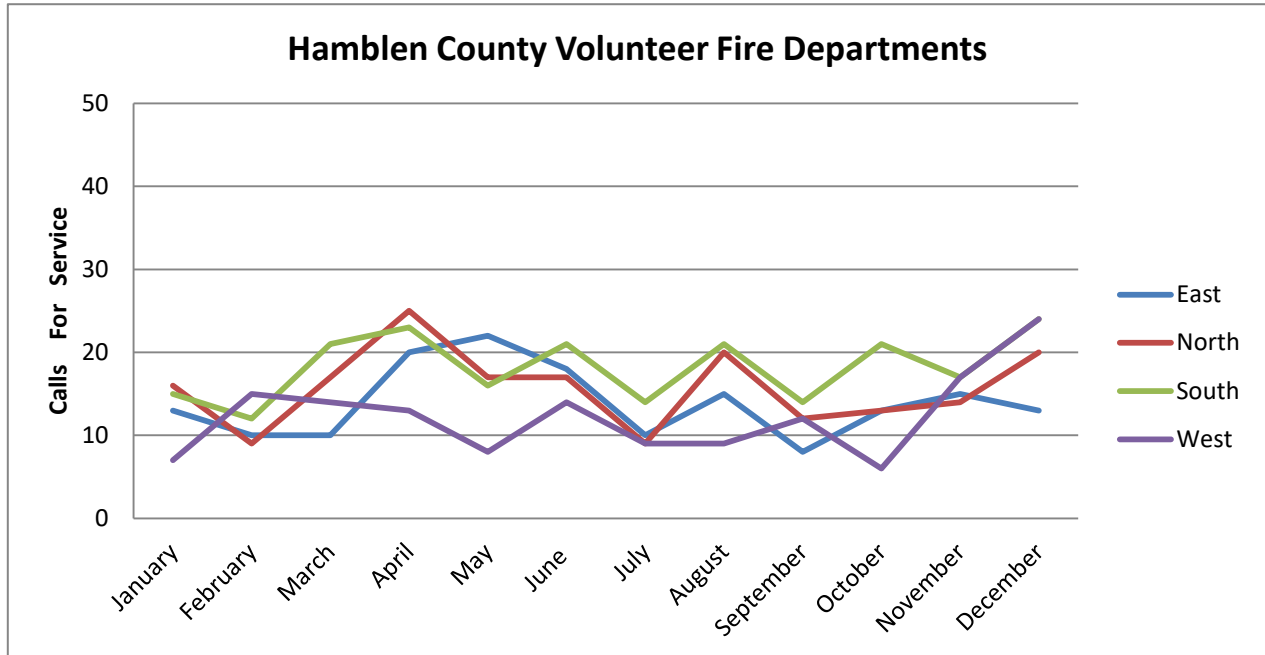
Morristown Fire Department

The Morristown Fire Department accounts for over six percent (6%) of dispatches and averaged 343 calls for service per month.



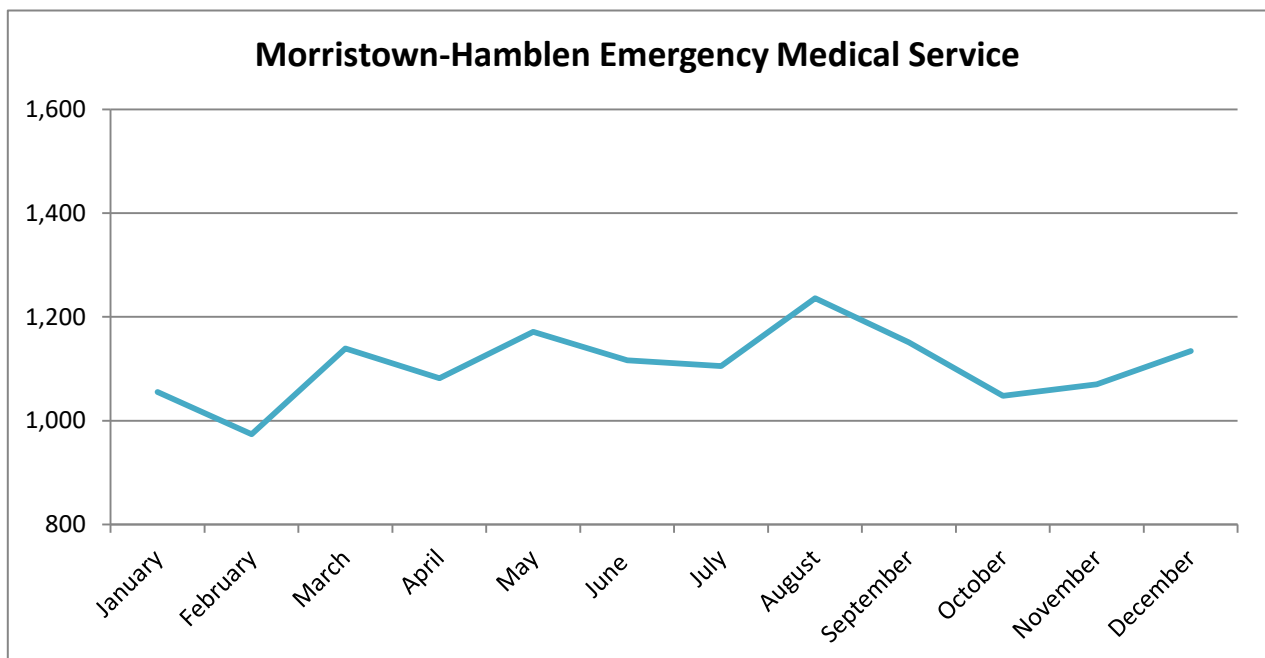
Hamblen County Volunteer Fire Departments

Hamblen County's fire service is comprised of four (4) autonomous, volunteer departments; North, South, East, and West. Combined, they account for over one percent (1%) of dispatches and averaged 60 calls for service per month.

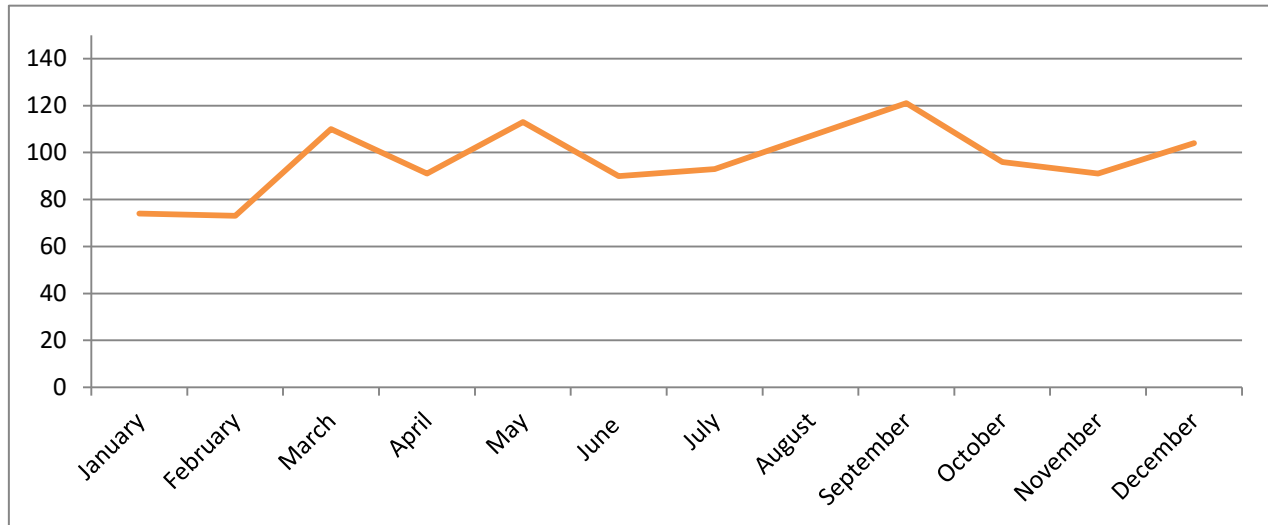


Morristown-Hamblen Emergency Medical Service

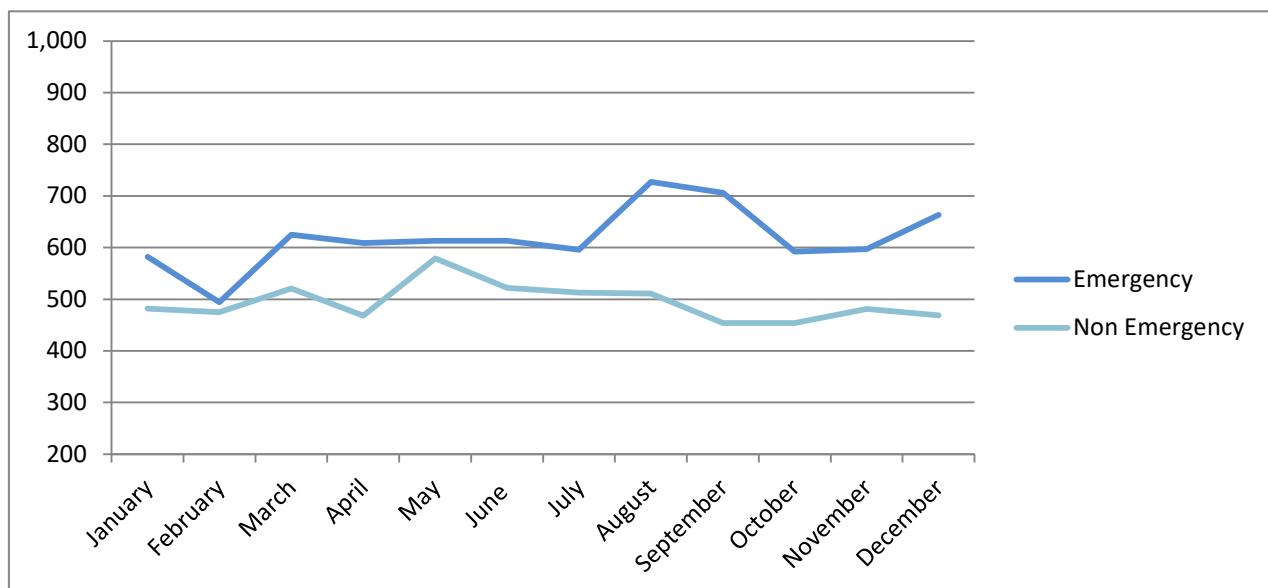
As the jurisdiction's sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over twenty percent (20%) of dispatches and averaged 1,107 calls for service per month.



Our telecommunicators, based upon the information provided by the caller and our emergency medical dispatch protocols, determine the best possible code for each medical situation. However, in some instances, our staff is unable to ascertain what the medical emergency is – resulting in the call being labeled as an ‘Unknown Problem’. This is a priority call type and does not delay medical response. In 2021, only 8.7% of medical calls for service were coded as ‘Unknown Problem’.



For addresses located inside the City of Morristown, a medical response unit from the Morristown Fire Department is dispatched to assist Morristown-Hamblen EMS providers on all Priority 1 (the highest, emergency priority) medical calls.

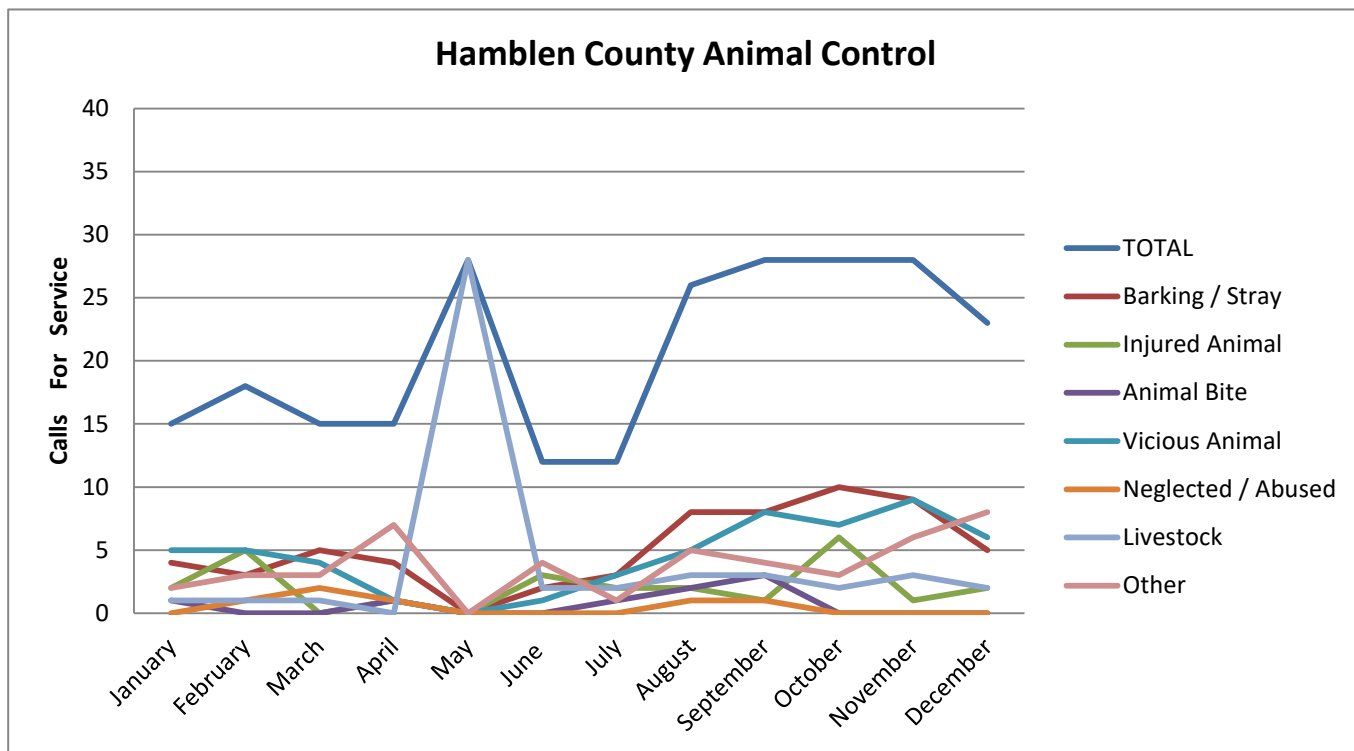


| | Priority 1 | Priority 2 | Priority 3 | Priority 4 |
|----------|------------|------------|------------|------------|
| January | 312 | 270 | 410 | 72 |
| February | 286 | 208 | 397 | 78 |
| March | 363 | 262 | 439 | 82 |
| April | 358 | 251 | 389 | 79 |
| May | 435 | 178 | 499 | 80 |
| June | 455 | 158 | 452 | 70 |

| | Priority 1 | Priority 2 | Priority 3 | Priority 4 |
|-----------|------------|------------|------------|------------|
| July | 451 | 145 | 436 | 77 |
| August | 555 | 172 | 420 | 91 |
| September | 557 | 149 | 370 | 84 |
| October | 429 | 163 | 358 | 96 |
| November | 459 | 138 | 410 | 71 |
| December | 489 | 174 | 399 | 70 |

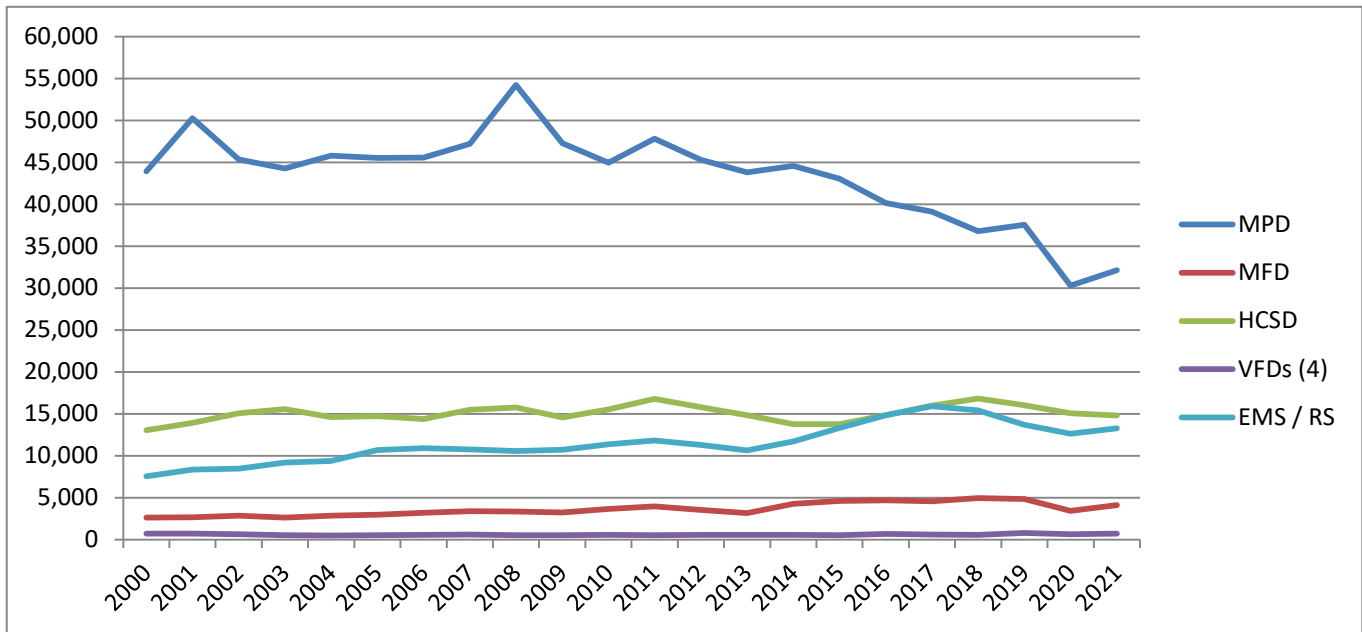
Hamblen County Animal Control

Responding to a wide array of animal related calls, including injured, neglected, and vicious animals, as well as incidents regarding animal bites, nuisance issues, and livestock related calls, Hamblen County Animal Control accounted for less than one percent (<1%) of dispatches and averaged 20 calls for service per month.

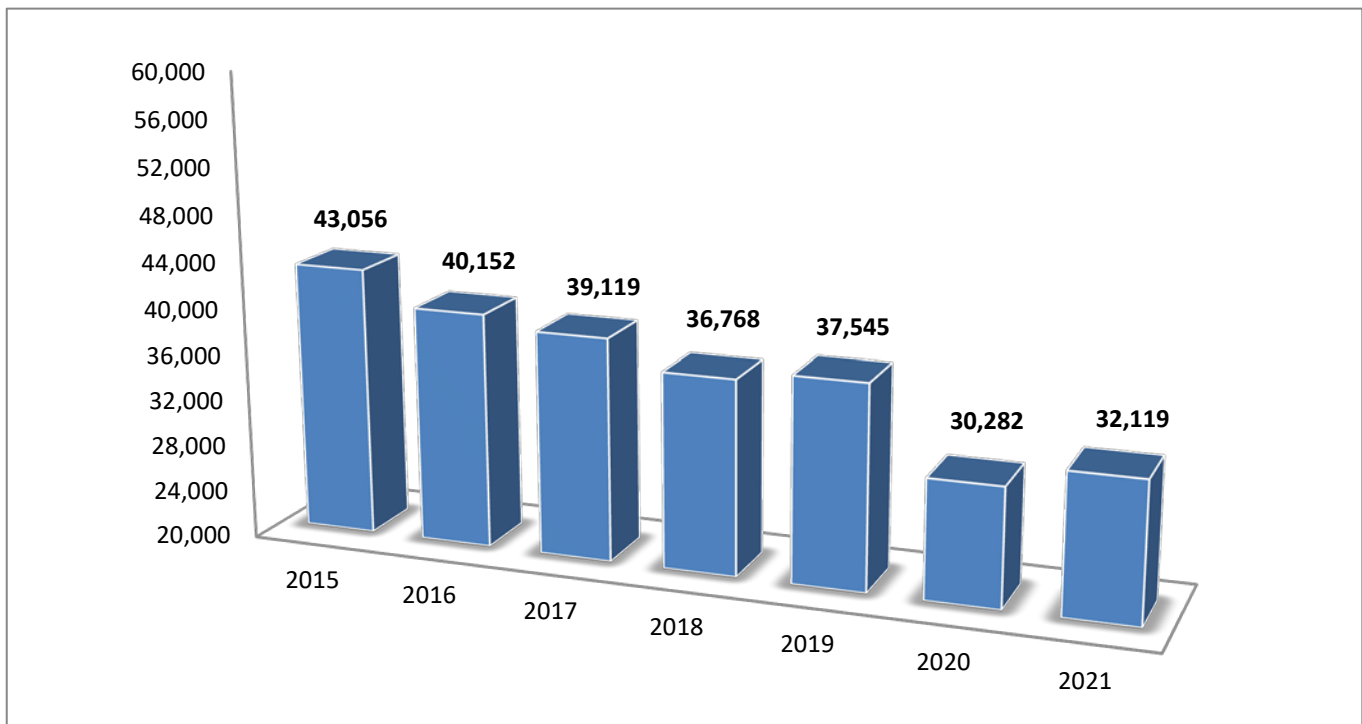


Historical Comparison by Agency

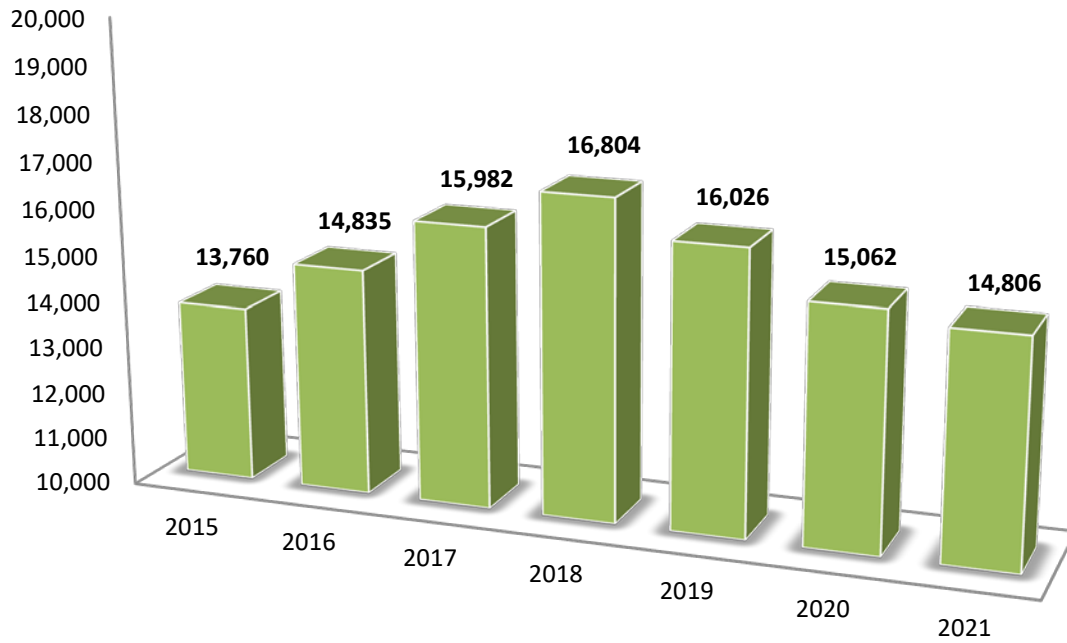
Annual Calls for Service



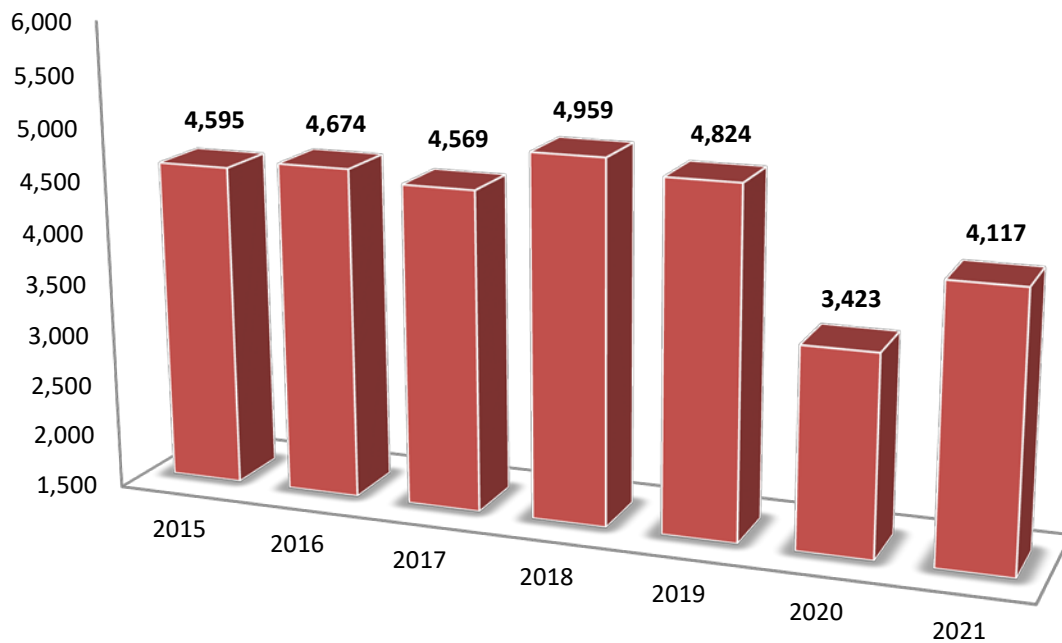
Morristown Police Department



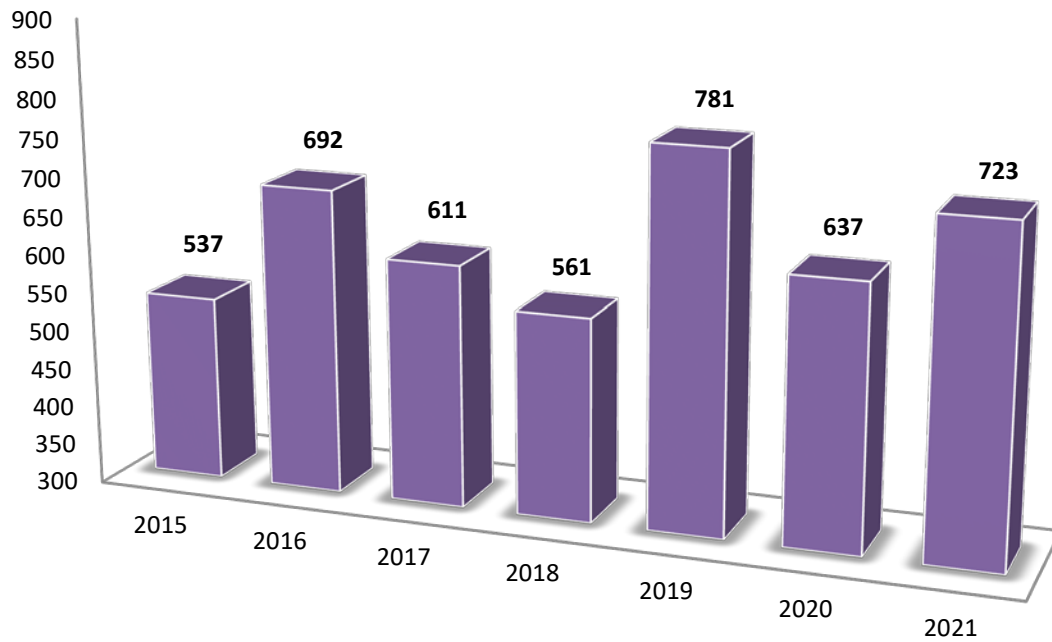
Hamblen County Sheriff's Department



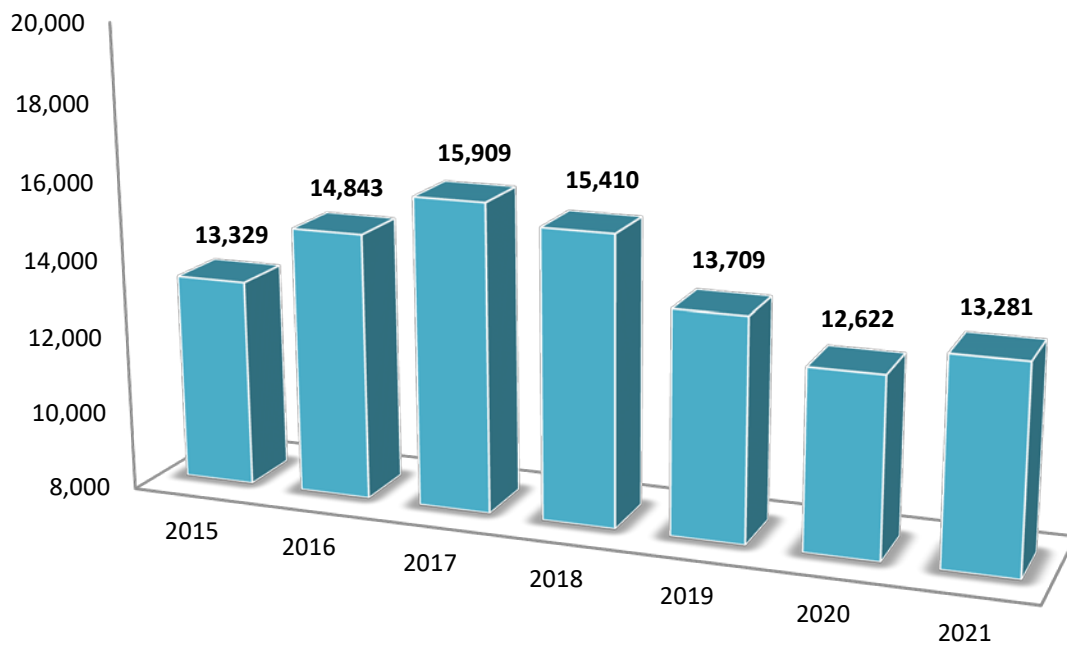
Morristown Fire Department



Hamblen County Volunteer Fire Departments



Morristown-Hamblen Emergency Medical Service



Telephony Statistics

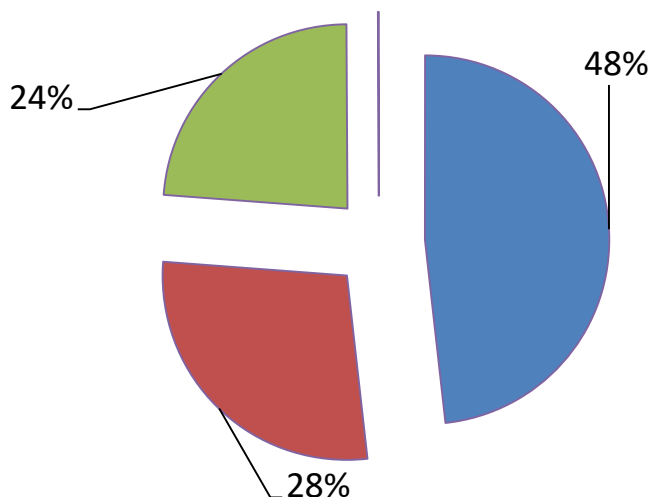
How long are you on the phone?

Hamblen County ECD processed 134,888 telephone calls and text messages in 2021. Based upon the average call durations for emergency calls, non-emergency calls, text-to-911 sessions, and calls placed by the telecommunicator, our Operations staff was on the phone for forty-two percent (42%) of the year... the equivalent of 24 hours a day for just over five (5) months.

153.4 days... or 3,682 hours... or 220,900 minutes... or 13,254,006 seconds

Average Call Duration = 2 minutes 31 seconds

■ Incoming - Non-emergency ■ Incoming - Emergency ■ Outgoing ■ Text-to-911



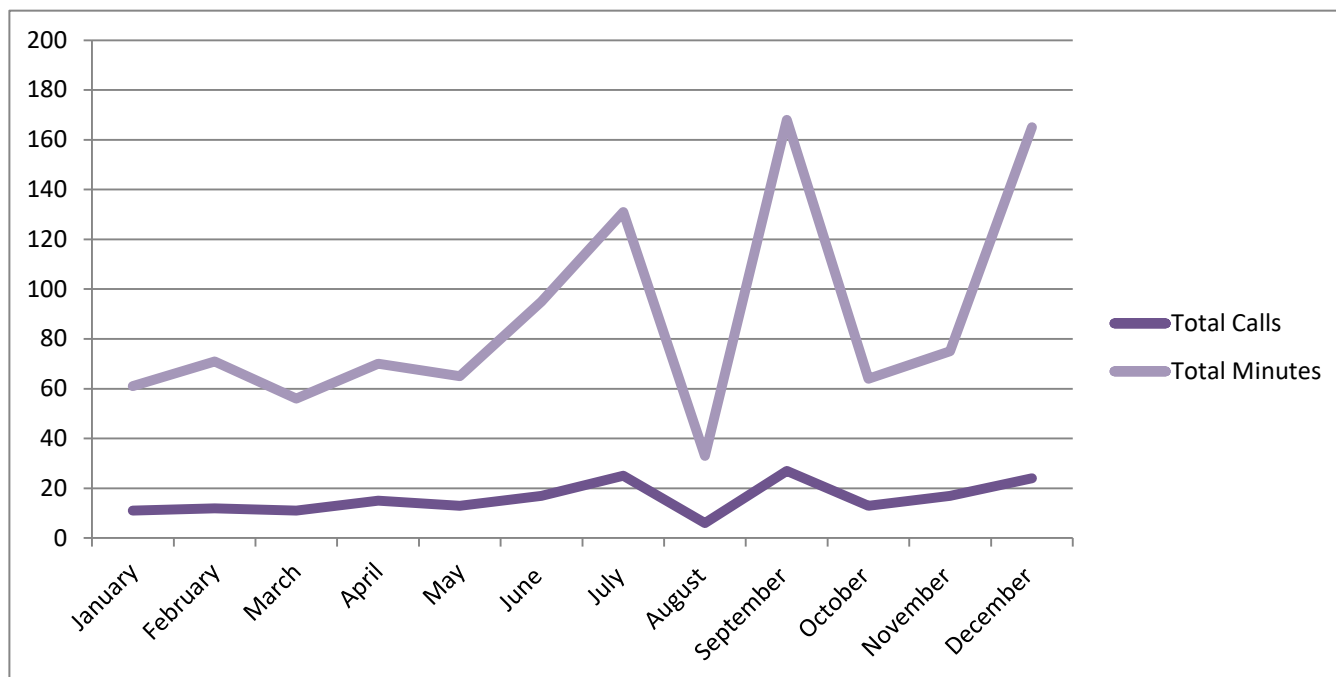
| Busiest Hours | # Calls |
|------------------|---------|
| 5/28/2021 17:00 | 172 |
| 5/28/2021 18:00 | 119 |
| 6/15/2021 16:00 | 96 |
| 4/28/2021 10:00 | 67 |
| 6/15/2021 13:00 | 65 |
| 11/24/2021 15:00 | 64 |
| 1/12/2021 12:00 | 61 |
| 10/5/2021 14:00 | 60 |
| 5/28/2021 19:00 | 58 |
| 3/15/2021 11:00 | 58 |

| Call Transfers | From | To |
|-----------------|------|-----|
| Blount 911 | 1 | 0 |
| Grainger 911 | 246 | 836 |
| Greene 911 | 169 | 115 |
| Hawkins 911 | 2 | 2 |
| Jefferson 911 | 746 | 401 |
| Knox ECD | 51 | 3 |
| Memphis PD | 0 | 1 |
| Sullivan Co. SO | 0 | 4 |
| Washington 911 | 7 | 5 |

| Class | % |
|---------|--------|
| BUSN | 4.11% |
| CNTX | 0.07% |
| PBX | 0.37% |
| RESN | 4.72% |
| VOIP | 3.00% |
| WPH1 | 14.36% |
| WPH2 | 73.23% |
| Unknown | 0.14% |

Interpretation Services

The ECD contracts with a language company to provide interpreters when needed so that we may best serve our non-English speaking callers. In 2021, a total of 191 calls were connected to an interpreter. The average time a caller is on the line with an interpreter is just over five and a half (5.5) minutes, with Spanish being needed 98.4% of the time.



Abandoned Calls

An abandoned call is an emergency call in which the caller disconnects before the call can be answered by the public safety answering point (PSAP). In the event a call is abandoned, the ECD's Operations staff is responsible for making call backs in a timely manner so as to determine if emergency services are needed.

Last year, 2,763 calls were classified as abandoned. Of these calls:

- 657 times ... the call was from a '9-1-1 only' phone that cannot be called back
- 7 times ... the call had no Automatic Number Identification (ANI)
- 1 time ... the call had a pseudo-ANI (pANI) prefix
- 412 times ... the caller called back
- 1,553 times ... Operations staff placed a call back

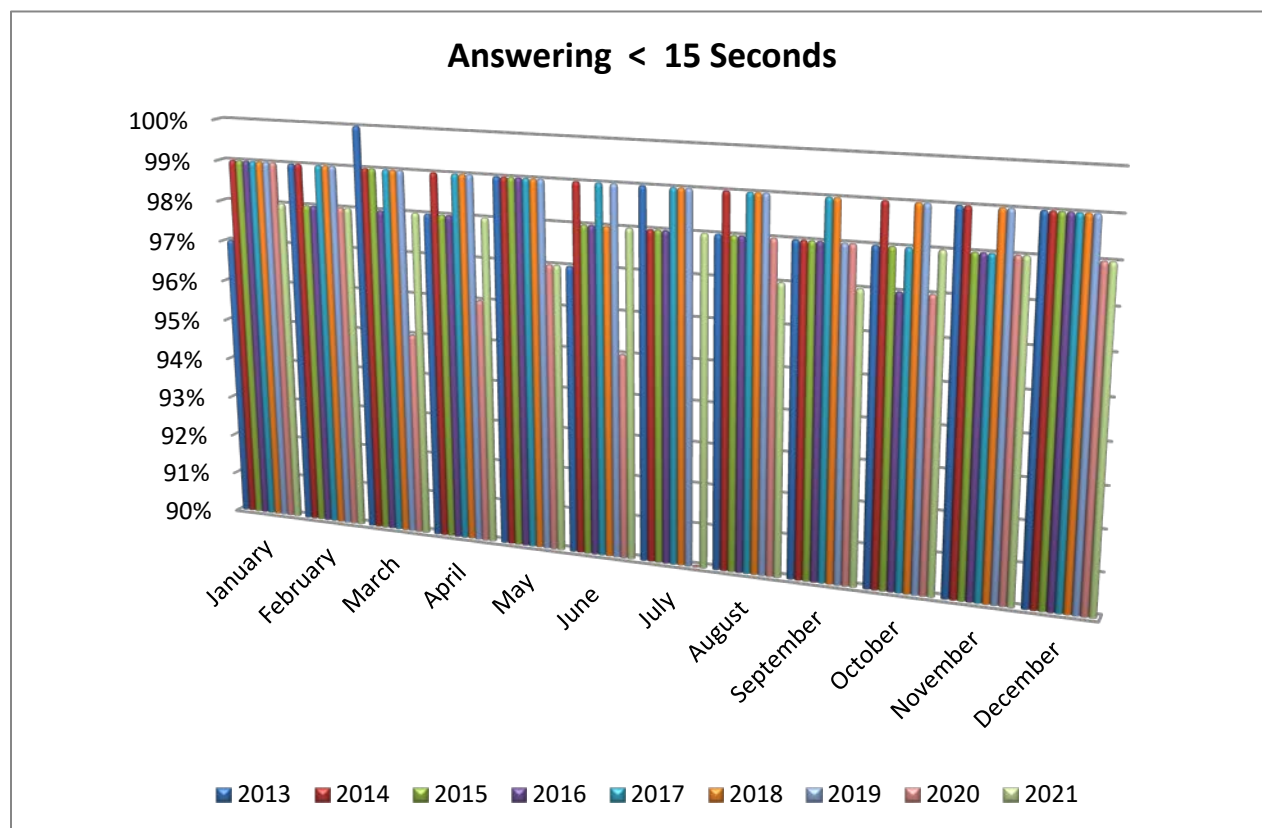
Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 0.35% of abandoned callers that the ECD was unable to reach / speak with.

National Fire Protection Association (NFPA) 1221 Compliance

The ECD's compliance with NFPA standards, specifically the Standard for the Installation, Maintenance, and Use of Emergency Services Communications Systems, is examined when the fire service agencies we serve undergo an Insurance Service Office (ISO) review. This is important because the ISO ratings of fire departments are critical in the setting of insurance premiums for homeowners and businesses in our community.

Chapter 7 of NFPA 1221 deals specifically with the operations and operating procedures of communications systems. This standard requires that ninety percent (90%) of events received on emergency lines be answered within fifteen (15) seconds. The guidelines also require the processing of emergency events that have the highest level of prioritization be completed within sixty (60) seconds, ninety percent (90%) of the time. These types of calls, where there is an imminent threat to life, include structure fires, explosions, trauma, neurologic emergencies (such as stroke or seizure), cardiac-related events, unconscious / unresponsive individuals, allergic reactions, individuals not breathing, choking, and any other calls that may be determined by the agency having jurisdiction.

We continue to be pleased with our level of compliance under these benchmarks. Since 2013, Hamblen County ECD's monthly averages have never fallen below ninety percent (90%) for a 15-second or less answer rate. And when it comes to processing and dispatching priority calls for service, our Operations staff are extremely efficient. In fact, when all call types – both emergency and non-emergency – are included in the average, the ECD's processing time stands at sixty-seven (67) seconds.

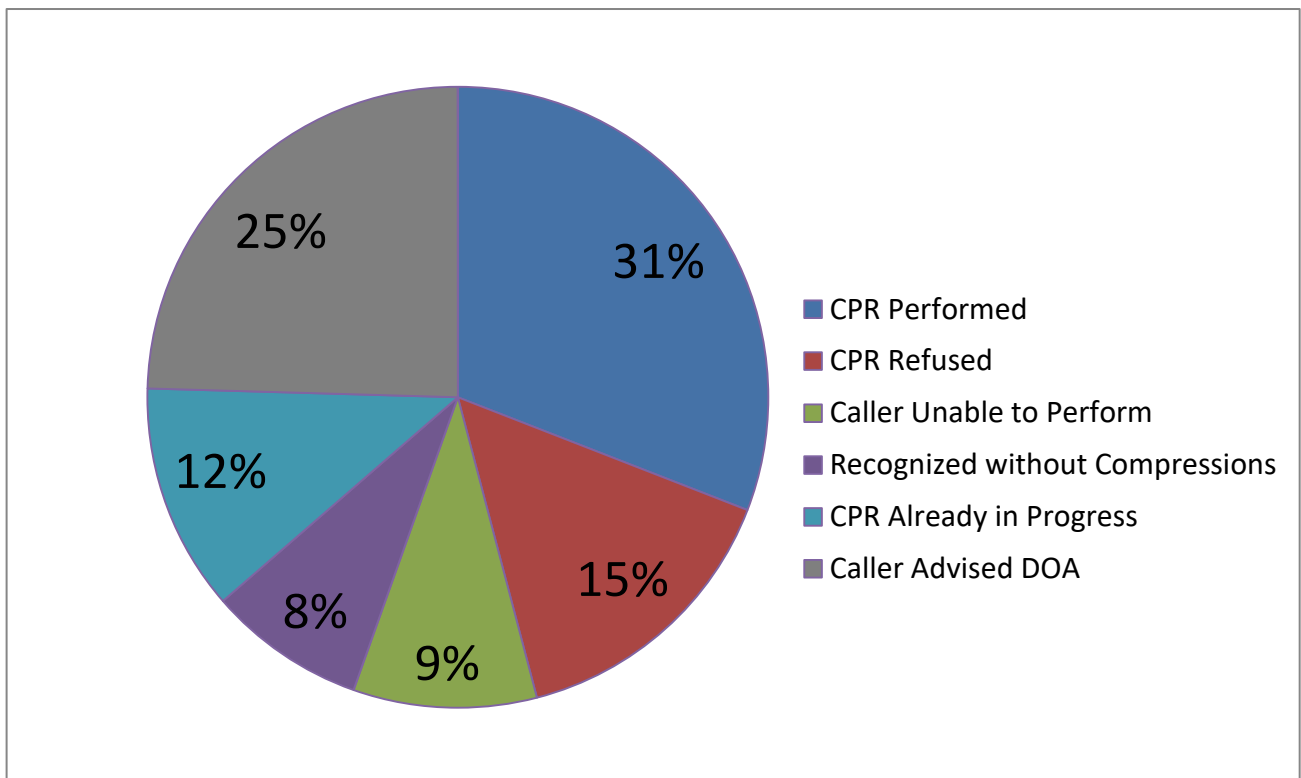


Emergency Medical Dispatching (EMD)

Immediate care during a medical emergency can make the difference between life and death. Hamblen County ECD has adopted EMD protocols in an effort to enhance the assessment of risk and to provide lifesaving interventions to the citizens and visitors of Hamblen County. All telecommunicators are certified to provide EMD; a process maintained to the standards of the State of Tennessee and the ECD's training policies. The system utilizes protocols to enhance call handling by providing reliability, accuracy, efficiency, and timeliness on medical calls for service. It allows for processing and performance that is consistent across EMS requests by using scripted prompts and questions that are situation-specific; eliminating freelancing and aiding in all EMS calls being dealt with in the same manner. All of the protocols, including the policies, training materials, guidelines, and scripted information, are approved by the Director of the Emergency Medical Service and their Medical Director prior to use by the ECD.

One facet of EMD is the ECD's compliance with the Tennessee Emergency Communications Board Rule 0780-06-02-07 regarding Telecommunicator Cardiopulmonary Resuscitation (T-CPR). All Operations staff are CPR certified and are responsible for submitting T-CPR occurrences at the end of each shift. Instances of out-of-hospital cardiac arrest (OHCA) are documented to include the time the call was received, the time OHCA was determined, the time compressions began, the median time interval between receipt of call and OHCA recognition, and the median time interval between OHCA recognition and compressions.

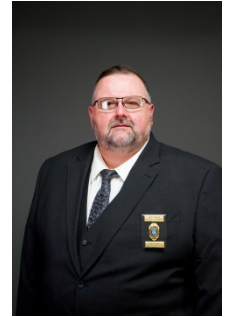
2021 TCPR Events = 219



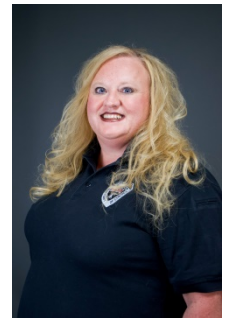
NCIC / Terminal Agency Coordination



The National Crime Information Center (NCIC) is a nationwide, computerized information system established as a service to law enforcement agencies - local, state, and federal. NCIC serves criminal justice agencies in all fifty (50) states, the District of Columbia, Puerto Rico, and Canada with a goal to help the criminal justice community perform its duties by providing and maintaining a computerized filing system of accurate and timely documented criminal justice information. The ECD serves as the Terminal Agency for NCIC activity for Hamblen County through user agreements with our client agencies and the Tennessee Bureau of Investigation. In addition to call-taking and dispatch duties, Operations staff are responsible for the entry and modifications of all wanted persons, missing persons, orders of protection, vehicles, boats, firearms, securities, and all other articles / items placed into the system by our law enforcement agencies. Monthly validations are conducted to ensure the information in the system is accurate and the Tennessee Bureau of Investigation (TBI) conducts an on-site audit of our operation every three (3) years. Deputy Director Stacey Johnson serves as the ECD's Terminal Agency Coordinator (TAC), with assistance from Alternate TAC Shawna Smith.

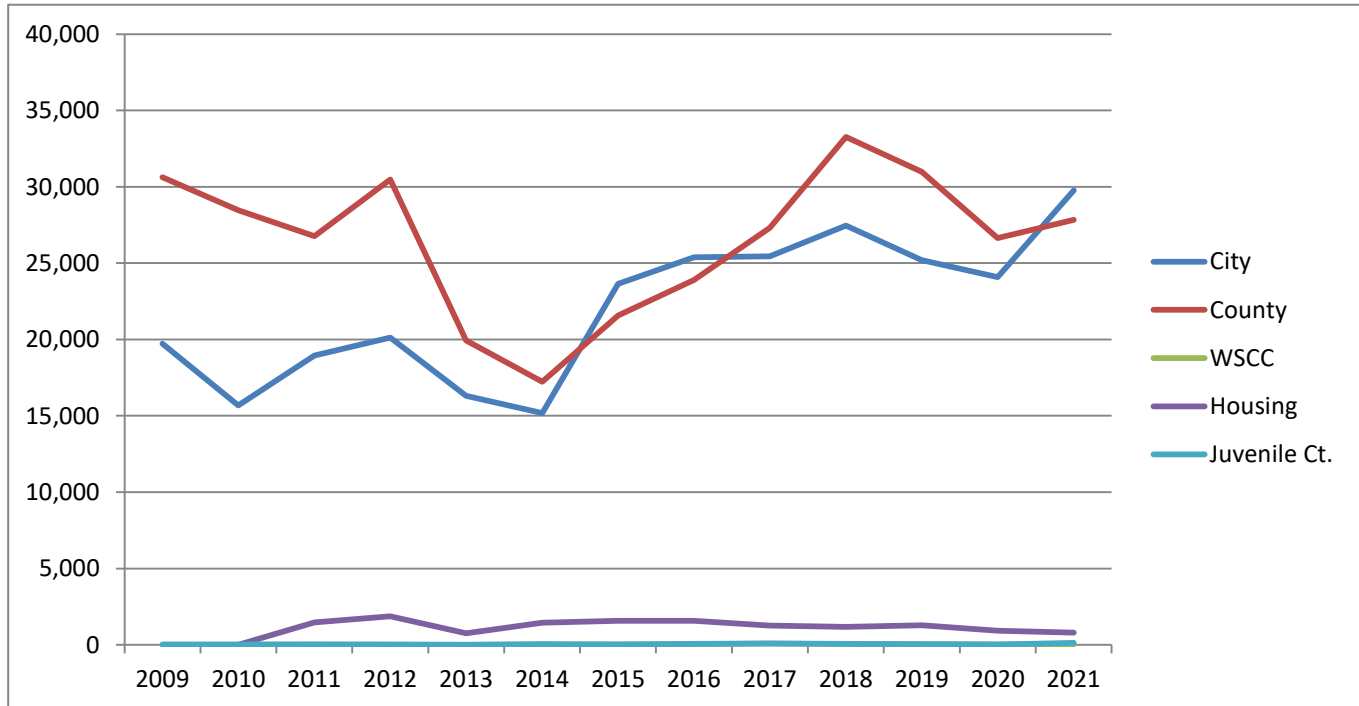


Dep. Dir. Stacey L. Johnson



AltTAC Shawna Smith

Message Key Statistics by ORI



| | CITY | COUNTY | WSCC | Juv. Ct. | Housing | PCSP | 911 | TOTALS |
|------|--------|--------|------|----------|---------|------|-----|--------|
| 2021 | 29,771 | 27,832 | 32 | 125 | 806 | 73 | 262 | 58,901 |

Tactical Dispatching

Tennessee has long had a goal of developing regional Telecommunications Emergency Response Teams (TERT) that would have the ability to respond throughout the State when 9-1-1 operations were effected by a critical incident, disaster, or some other emergency that limited either their technical, operational, or staffing needs. The ability to have a pool of certified tactical telecommunicators / dispatchers to draw from gives the State the ability to form teams when a crisis arises without taxing one ECD too heavily.

Hamblen County ECD participates in this effort and is benefitted by being provided advanced, technical training which allows personnel to become familiar with the processes and procedures necessary should our community incur a critical incident. Telecommunicator Shawn W. Lindsay has successfully completed the Incident Tactical Dispatch (InTD) course offered by the Cybersecurity & Infrastructure Security Agency (CISA), a requirement for regional TERT team leadership. TC Lindsay is certified to operate in tactical dispatch settings that may be utilized under state and federal disaster declarations and is trained in the use of NIMS-related documentations for the purpose of FEMA reimbursement requests. Should an incident occur, TC Lindsay would play a significant role in command and control functions, particularly during the first 24 to 72 hours.



TC Shawn W. Lindsay

S.C.O.T.T.

Hamblen County ECD maintains a fully operational backup facility; our Secondary Center for Operations, Training, and Technology or **S.C.O.T.T.**

Through our partnership with the Morristown Fire Department, S.C.O.T.T. is always online and provides the ECD with a call taking and dispatch area for times when additional 9-1-1 services are necessary, for instances requiring an enhanced communications presence (such as large scale events), and for emergency / disaster operations that would cause the ECD to have to vacate its primary location.



Additionally, S.C.O.T.T. serves as the location for our new employee 'academy'; providing a less stressful environment for new telecommunicators to better acquaint themselves with our systems, processes, procedures, and techniques. The network at S.C.O.T.T. can be placed in a 'test mode' which allow for real-time, hands-on familiarity before moving into live call taking and dispatching.

Technical Services Division

Systems Infrastructure, IT, and Networking

The Technical Services Division is responsible for the efficient and effective operation of the ECD's technical components; including all computer networks and information services as well as the installation, configuration, maintenance, and repair of ECD equipment and software. The management of 9-1-1 data and information systems, integration with the State of Tennessee Next Generation 9-1-1 network, geographic information systems (GIS), IP based radio consoles, computer aided dispatch (CAD) systems, digital voice logging recorders, the records management systems of our client agencies, and other operational components of the PSAP is critical. Technical Services also manages our network of personal computers, laptops, printers, terminals, servers, scanners, application software, local/wide area networks, wireless systems, and related components.



Our Partners



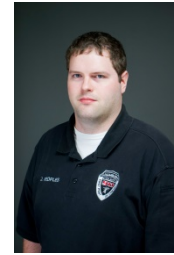
2021 Emergency Communications Staff



Stacey L. Johnson, ENP
Deputy Director & TAC



S. Eric Carpenter, ENP
Executive Director



Jacob M. Peoples
Director of Technical Services



Brian C. Fugate
Supervisor – Night Shift



Cynthia A. Samples, ENP
Supervisor – Day Shift



W. Peyton Jarnagin
Supervisor – Evening Shift



Shawna Y. Smith, ENP
Alternate TAC / CTO



Deborah A. Maltba
Administrative Assistant

Telecommunicators

David M. Peoples
Serving Since 2009

Shawn W. Lindsay
Serving Since 2010

Joseph A. Cummings
Serving Since 2011

Deborah T. Russell
Serving Since 2015

Stephanie M. Kirk
Serving Since 2019

Veronica C. Fage
Serving Since 2017

Courteney M. Matthews
Serving Since 2019

Brianna A. Lane
Serving Since 2019

Tabitha I. Dykes
Serving Since 2020

Robin D. Herrera
Serving Since 2020

Heather M. Bishop
Serving Since 2020

Jamie D. Elliott
Serving Since 2021

Mayme L. Hill
Serving Since 2021



530 North Jackson Street
Morristown, Tennessee 37814
423-585-2700
www.hamblen911.org

Hamblen County Government
Jail / Justice Center Project Expenditures
As of February 28, 2022

| Category of Costs | Description | Amount | Total Per Category |
|--|--|-------------------|------------------------|
| Moseley Architects | Phase I | \$ 117,800.00 | |
| | Phase II | \$ 67,500.00 | |
| | Design & Construction Planning Phase | \$ 758,400.00 | |
| Paid in FY2021 | Design & Construction Planning Phase | \$ 699,828.51 | |
| Paid in FY2022 | Design & Construction Planning Phase | \$ 89,260.00 | |
| | Design & Construction Planning Phase | \$ 2,766,808.00 | |
| | Design & Construction Planning Phase | \$ 40,279.00 | |
| | | | \$ 4,539,875.51 |
| BurWil Construction | | | |
| Paid in FY2021 | Project Management | \$ 283,597.96 | |
| Paid in FY2022 | Project Management | \$ 32,500.00 | |
| | Project Management | \$ 32,500.00 | |
| | Project Management | \$ 32,500.00 | |
| | | | \$ 381,097.96 |
| Blaine Construction | | | |
| Paid in FY2022 | Construction | \$ 1,185,497.00 * | |
| | | | \$ 1,185,497.00 |
| Entegrity Consulting | | | |
| Paid in FY2021 | Commissioning Services | \$ 3,294.00 | |
| Paid in FY2022 | Commissioning Services | \$ 1,098.00 | |
| | Commissioning Services | \$ 3,294.00 | |
| | | | \$ 7,686.00 |
| Property Acquisition | | | |
| | Norton Property | \$ 55,092.06 | |
| | Johnson Property | \$ 151,116.65 | |
| | Graves Property | \$ 27,167.96 | |
| | Moody Property | \$ 36,709.87 | |
| | Hodge Property | \$ 145,575.48 | |
| | Stambaugh Property | \$ 220,566.35 | |
| | Gibbons Property | \$ 155,601.70 | |
| | 425 Allison Street | \$ 63,408.00 | |
| | Hale House | \$ 385,513.00 | |
| | Wilder Property | \$ 5,000.00 | |
| | Whitehead Property | \$ 5,000.00 | |
| Paid in FY2021 | | | |
| | Hale House (remaining City Taxes due) | \$ 0.94 | |
| | Whitehead Property | \$ 262,188.19 | |
| | Wilder Property | \$ 347,794.44 | |
| | Rescue Squad (relocating expenses) | \$ 75,000.00 | |
| | Hyde Property - Title Search | \$ 250.00 | |
| | Hyde Property | \$ 210,425.60 | |
| | | | \$ 2,146,410.24 |
| Other Costs | | | |
| | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 109,649.17 | |
| Paid in FY2021 | Site Preparation, Clearing, and Soil Testing and All Other Costs | \$ 169,962.00 | |
| Paid in FY2022 | Water Meter-MU | \$ 2,500.00 | |
| | Storm Water Annual Fee-TDEC | \$ 500.00 | |
| | Construction Services-GEO Services | \$ 12,695.00 * | |
| | | | \$ 295,306.17 |
| Total Expenditures on Jail / Justice Center Project | | | \$ 8,555,872.88 |

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

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, March 14, 2022

Immediately Following the Adjournment of the Finance 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 about Agenda Items Only –
Chairman Tim Goins (Visitors will be allotted 5 minutes to speak)

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

4. New Business – *Chairman Tim Goins*
a. Resolution 22-____-Resolution to Adopt Various International Codes-*Planning Department Manager Tina Whitaker and Building Inspector Darrell Chase*
b. Election Campaigning on County Property Discussion-*County Attorney Chris Capps*

5. Items of Interest (No Action Necessary) – *Chairman Tim Goins*
a. Hamblen County Coroner's 2021 Annual Statistics

6. Adjournment – *Chairman Tim Goins*



OFFICE OF PLANNING AND ZONING

MEMORANDUM

To: Hamblen County Board of Commissioners

From: Tina Whitaker, Department Manager
Darrell Chase, Building Inspector

Date: March 14, 2022

Re: 2018 International Code Adoption

2018 International Building Code
2018 International Energy Conservation Code
2018 International Plumbing Code
2018 International Fuel Gas Code

2018 International Residential Code
2018 International Fire Code
2018 International Mechanical Code
2018 Swimming Pool & Spa Code

An audit has been conducted and approved contingent on the adoption of the 2018 International Building Codes.

This code adoption is required to keep the Hamble County Building and Inspection Department in compliance with State Regulations, per Tenn. Comp. R & Regs.

Hamblen County Planning Commission
511 West Second North Street • Morristown, TN. 37814
Office: 423-581-1373 • Fax: 423-587-7089
www.planning@co.hamblen.tn.us

RESOLUTION _____

RESOLUTION TO ADOPT VARIOUS INTERNATIONAL CODES

WHEREAS, on October 21, 1999, the Hamblen County Board of Commissioners adopted the 1997 edition of various Standard Building Codes as published by the Southern Building Code Congress International, Inc.; and

WHEREAS, the Hamblen County Board of Commissioners adopted an Amended Resolution on December 16, 1999 to include various appendices to the previously adopted building codes; and

WHEREAS, on December 20, 2001 Hamblen County Board of Commissioners restated its previous resolution by clarifying under which of the adopted codes inspections would be performed; and

WHEREAS, on October 18, 2007, the Hamblen County Board of Commissioners updated its building codes by adopting the 2006 Edition of various codes as published by the International Code Council; and

WHEREAS, on April 23, 2015, the Hamblen County Board of Commissioners adopted the 2012 Edition of various codes as published by the International Code Council; and

WHEREAS, a copy of this Resolution has been published in a newspaper having general circulation in Hamblen County as required by Tennessee Code Annotated § 5-20-102 (c);

WHEREAS, on February 7, 2022 the Hamblen County Planning Commission reviewed and recommended the adoption of the 2018 Edition of various codes as published by the International Code Council to the Board of Commissioners; and

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners, meeting in regular session on March 24, 2022, hereby adopts the following **2018 Edition of various codes published by the International Code Council**:

- | | |
|--|-------------------------------------|
| -2018 International Building Codes | -2018 International Plumbing Code |
| -2018 International Residential Codes | -2018 International Mechanical Code |
| -2018 International Energy Conservation Code | -2018 International Fuel Gas Code |
| -2018 International Fire Code | -2018 Swimming Pool & Spa Code |

BE IT FURTHER RESOLVED that the Hamblen County Board of Commissioners hereby further re-adopts the attached: Exhibit A-Supplemental Information; Exhibit B-International Code Description; Exhibit C-Required Inspections and Permit Requirements; and Exhibit D-Fee Schedules, which Exhibits are hereby incorporated herein by reference in their entirety.

BE IT FURTHER RESOLVED that this Resolution shall become effective April 1, 2022 following the adoption of this Resolution by the Hamblen County Board of Commissioners.

WHEREFORE, it was moved by _____ and seconded by _____ that this Resolution be adopted.

Voting Aye: _____

Voting Nay: _____

Pass: _____

The Chair declared the Resolution adopted this _____ day of _____ 2022.

Hamblen County Board of Commissioners

By: _____
Howard Shipley, Chairman

Approved:

Bill Brittain
Hamblen County Mayor

Attest:

Penny Petty
Hamblen County Clerk

2018 International Building Code (IBC)

Include the following appendixes:

- Appendix B
- Appendix C
- Appendix D
- Appendix F
- Appendix I

Section 101.1 Title, insert “Hamblen County” where indicated

Section 105.1 Permits Required, add “This work must be completed by a licensed contractor”

2018 International Residential Code (IRC)

Include the following appendixes:

- Appendix E
- Appendix F as “Radon control methods as optional or required by the Building Official”
- Appendix G
- Appendix H
- Appendix J

Section R101.1 Title, insert “Hamblen County” where indicated

Section R105.2 under sub-heading Building:

1. Replace the number 200 with the number 120
2. Delete all words after fences
3. Delete all words after retaining walls
4. Delete all words after tanks
10. Delete exemption entirely

Section R105.2 under sub-heading Electrical: Delete entirely

Table R301.2(1) Climate & Geographic Design Criteria (See Attachment), delete Manual J Design Criteria

Section R313 add the words “Optional see TCA 68-120-101(a)(8) for details” under the title. Also, delete the first sentence in the two subtitles and insert “When automatic fire sprinkler systems are installed the following shall apply”

Section R403.1.1 insert “Unless permitted otherwise by the Building Official...shall be 24 inches wide by 12 inches thick...”, Also, insert two footnotes at the bottom of Figure 403.1(1) about a monolithic floor slab with a perimeter footing and, the minimum foundation depth below finished grade.

Section R502.11.4 delete “to the building official” and insert “for review and approval when required by the building official” in the first sentence

Section R802.10.1 delete “to the building official and approved” and insert “for review and approval when required by the building official” in the first sentence

Table N1102.1.2 Insulation for Zone 4 except marine: (make the following changes)

- Replace R-49 with R-38 in the ceiling
- Replace R-20 or R-13+5 with R-13 in walls
- Replace R-8/13 with R-5/10 in mass walls

Table N1102.1.4 U-Factors for Zone 4 except marine: (make the following changes)

- Replace .026 to .30 in the ceiling
- Replace .057 to .082 in the walls
- Replace .098 to .141 in the mass walls

Section N1102.2.6 after the first occurrence of the word “of” insert “Table N1102.1.2 or.

Section N1102.4.1.1 after the word “Installation” in title add the words “and visual inspection option”, and after the word “construction” add the words “and be field verified”

Section N1102.4.1.2 after the word “Testing” in title insert “Optional” and, insert the words “when implemented by the Building Official”

Section N1102.4.4 Rooms containing fuel burning appliances, delete the entire section

Section N1103.1.1 after the word “Thermostat” in the title insert “Optional” and, insert the words “when implemented by the Building Official”

Section N1103.3.3 delete “(Mandatory)” and add “(Optional)” in the title

Section N1103.3.4 delete “(Prescriptive)” and add “(Optional)” in the title

Section N1103.6 delete “(Mandatory)” and add “(Optional)” in the title and, delete “The building shall be provided with ventilation that complies” and insert “when buildings are provided with ventilation shall comply”

Section N1103.7 delete “(Mandatory)” and add “(Optional)” and “(When implemented by the Building Official)” in the title

Section P2503.5.1 delete the words “for piping systems other than plastic” in the first sentence and insert the words, “except when specifically allowed by the Building Official” after the word “leakage” in the first sentence

Section P2603.5.1 insert twelve (12) in two places where indicated

Section P2904 add “When required” before the title and shall meet the following requirements” after the title

Part VIII-Electrical – Delete this section entirely (Chapters 34 thru 43)

TABLE R301.2(1)
CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA

| GROUND SNOW LOAD ^a | WIND DESIGN | | | SEISMIC DESIGN CATEGORY ⁱ | SUBJECT TO DAMAGE FROM | | | WINTER DESIGN TEMP ^o | ICE BARRIER UNDERLAYMENT REQUIRED ^h | FLOOD HAZARDS ^s | AIR FREEZING INDEX ⁱ | MEAN ANNUAL TEMP ⁱ |
|---------------------------------------|-----------------------------|-------------------------------------|-------------------------------------|--|-------------------------|----------------------------------|---|---------------------------------------|--|-------------------------------|---------------------------------------|-------------------------------------|
| | Speed ^d (mph) | Topographic effects ^k | Special wind region ^l | | Weathering ^a | Frost line depth ^b | Termit ^c | | | | | |
| 10 | 90 | No | No | G | Severe | 12 | Mod- Heavy | 18°F | No | 7-3-2006 | 500 | 57°F |
| MANUAL J DESIGN CRITERIA ^a | | | | | | | | | | | | |
| Elevation | | | Latitude | | Summer cooling | Altitude correction factor | Indoor design ⁿ temperature | Design temperature cooling | Heating temperature difference | | | |
| — | — | — | — | — | — | — | — | — | — | — | — | — |
| Cooling temperature difference | | Wind velocity heating | Wind velocity cooling | | Coincident wet bulb | Daily range | Winter humidity | Summer humidity | | | | |
| — | — | — | — | — | — | — | — | — | — | — | — | — |

For SI: 1 pound per square foot = 0.0479 kPa, 1 mile per hour = 0.447 m/s.

- a. Where weathering requires a higher strength concrete or grade of masonry than necessary to satisfy the structural requirements of this code, the frost line depth strength required for weathering shall govern. The weathering column shall be filled in with the weathering index, "negligible," "moderate" or "severe" for concrete as determined from Figure R301.2(4). The grade of masonry units shall be determined from ASTM C34, C55, C62, C73, C90, C129, C145, C216 or C652.
- b. Where the frost line depth requires deeper footings than indicated in Figure R403.1(1), the frost line depth strength required for weathering shall govern. The jurisdiction shall fill in the frost line depth column with the minimum depth of footing below finish grade.
- c. The jurisdiction shall fill in this part of the table to indicate the need for protection depending on whether there has been a history of local subterranean termite damage.
- d. The jurisdiction shall fill in this part of the table with the wind speed from the basic wind speed map [Figure R301.2(5)A]. Wind exposure category shall be determined on a site-specific basis in accordance with Section R301.2.1.4.
- e. The outdoor design dry-bulb temperature shall be selected from the columns of 97½-percent values for winter from Appendix D of the *International Plumbing Code*. Deviations from the Appendix D temperatures shall be permitted to reflect local climates or local weather experience as determined by the building official. [Also see Figure R301.2(1).]
- f. The jurisdiction shall fill in this part of the table with the seismic design category determined from Section R301.2.2.1.
- g. The jurisdiction shall fill in this part of the table with (a) the date of the jurisdiction's entry into the National Flood Insurance Program (date of adoption of the first code or ordinance for management of flood hazard areas), (b) the date(s) of the Flood Insurance Study and (c) the panel numbers and dates of the currently effective FIRMs and FBFMs or other flood hazard map adopted by the authority having jurisdiction, as amended.
- h. In accordance with Sections R905.1.2, R905.4.3.1, R905.5.3.1, R905.6.3.1, R905.7.3.1 and R905.8.3.1, where there has been a history of local damage from the effects of ice damming, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall fill in this part of the table with "NO."
- i. The jurisdiction shall fill in this part of the table with the 100-year return period air freezing index (BF-days) from Figure R403.3(2) or from the 100-year (99 percent) value on the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32°F)."
- j. The jurisdiction shall fill in this part of the table with the mean annual temperature from the National Climatic Data Center data table "Air Freezing Index-USA Method (Base 32°F)."
- k. In accordance with Section R301.2.1.5, where there is local historical data documenting structural damage to buildings due to topographic wind speed-up effects, the jurisdiction shall fill in this part of the table with "YES." Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- l. In accordance with Figure R301.2(5)A, where there is local historical data documenting unusual wind conditions, the jurisdiction shall fill in this part of the table with "YES" and identify any specific requirements. Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- m. In accordance with Section R301.2.1.2 the jurisdiction shall indicate the wind-borne debris wind zone(s). Otherwise, the jurisdiction shall indicate "NO" in this part of the table.
- n. The jurisdiction shall fill in these sections of the table to establish the design criteria using Table 1a or 1b from ACCA Manual J or established criteria determined by the jurisdiction.
- o. The jurisdiction shall fill in this section of the table using the Ground Snow Loads in Figure R301.2(6).

Exhibit A

Supplemental Information to the International Code Text

Where referenced in the International Codes, the following provision shall apply:

Board of Appeals shall mean the Hamblen County Construction Board of Adjustments and Appeals, except; where flood plain construction management and property maintenance issues are involved, in those cases the Hamblen County Board of Zoning and the Hamblen County Property Maintenance board shall act upon such issues.

All Electrical requirements referenced shall be deleted and the following inserted; *Compliance* with the current Rules and Regulations of the State of Tennessee as found in Chapter 0780-02-01 (Electrical Installations), as well as those of the appropriate local authority having jurisdiction, shall be considered *compliance* with all sections of the codes which reference electrical provisions.

All septic and Sewer requirements referenced shall be deleted and the following inserted; Compliance with the current Rules and Regulations of the State of Tennessee as found in Chapter 0400-048-01) Subsurface Sewage Disposal Systems), as well as those of the local authority having jurisdiction, shall be considered compliance with all sections of the codes which reference septic system or sanitary sewer provisions.

All Stormwater requirements referenced shall be deleted and the following inserted; Compliance with the rules and regulations of the Hamblen county Zoning, Subdivision and Stormwater Control Resolutions, as well as the appropriate state authority having jurisdiction, shall be considered in compliance with all sections of the codes which reference storm water provision.

Storm Water Permit and Inspection requirements: It shall be the responsibility of the owner or his authorized agent, or both, to ensure that a storm water permit is obtained and that all storm water run-off protective measures are properly installed and maintained in an adequate condition at all times prior to, and during, the construction process. At a minimum, a permit must be obtained and inspections shall be performed; 1) prior to any earth moving or land disturbance activities taking place, 2) once all protective measures are initially installed, 3) after significant rainfall event and every 72 hours when a State CGP is involved, and 4) after the site is properly stabilized but prior to the protective measures being removed.

These minimum inspections shall either be performed by Hamblen County authorized inspectors at the requests of the owner or his authorized agent or by the state-authorized certified inspector when a State CGP is involved. In case where a state-authorized certified inspector conducts the inspections, the documented inspection records shall be kept on the site and made readily available to county, state, or federal officials upon request. For additional information and/or requirement concerning storm water permitting and inspections, see Hamblen County's Zoning, Subdivision, and Storm Water Control Resolutions or the TN Department of Environment and Conservation (TDEC) regulations, as applicable.

Exhibit A (2)

Code Violations-Penalties: In accordance with Tennessee Code Annotated (TCA) 5-30-105; any person, firm, corporation or agent who violates a provision of any code or fails to comply therewith, or with any of the provisions thereof, or violates a detailed statement or plan submitted and approved thereunder, commits a Class C Misdemeanor. Each such person, firm, corporation or agent commits a separate offense of each and every day or portion thereof during which any violation of any provisions of a code are committed or continued. In addition, TCA 5-1-121 provides that a monetary penalty of up to five hundred (\$500.00) may be imposed for each violation of a rule or regulation that the county legislative body is authorized to adopt. Furthermore, in addition to any fines and/or penalties which may be levied hereunder a person, firm, corporation or agent found to be in violation may also be required to pay any reasonable attorney fees and all related court costs.

Exhibit B

International Code Descriptions

International Building Code (IBC)-Applies to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal and demolition of every building or structure or any appurtenance connection or attached to such building or structure.

The purpose of this code is to establish the minimum requirements to safeguard the public health, safety and general welfare through structural strength, means of egress facilities, sanitation, adequate light and ventilation, energy conservation, and safety to life and property from fire and other hazards attributed to the built environment and to provide safety to fire fighters and emergency responders during emergency operations.

International Residential Code (IRC) - Applies to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, removal and demolition of detached one and two family dwellings and townhouses not more than three stories above-grade in height with a separate means of egress and their accessory structures.

The purpose of this code is to provide the minimum requirements to safeguard the public health, safety and general welfare through affordability, structural strength, means of egress facilities, stability, sanitation, adequate light and ventilation, energy conservation, and safety to life and property from fire and other hazards attributed to the building environment.

Requirement Inspections to Comply with the ICC Technical Codes

The following code inspections will be conducted by Hamblen County, excluding septic/sewer and electric.

Building Code

(See section 110.3 for complete listing)

Residential Code

(See section R109.1 for a complete listing)

- 1. Foundation inspection:** To be made after trenches are excavated and any reinforcement bars or rods are in place and forms erected, if applicable, and prior to concrete being poured.
- 2. Frame inspection:** To be made after the roof, all framing, fire blocking and bracing is in place; and after all electrical wiring, plumbing pipes, drains, chimneys, ducts and vents are completed.
- 3. Final inspection:** To be made after the building is completed and ready for occupancy.

Plumbing Code

- 1. Underground inspection:** To be made after trenches or ditches are excavated and bedded, piping installed, and before any backfill is put in place.
- 2. Rough-in inspection:** To be made after the roof, framing, fire blocking, fire stopping, draft stopping and bracing is in place and all sanitary water distribution piping is completely roughed in, and prior to the installation of wall or ceiling membranes. This inspection shall include pressure tests.
- 3. Final Inspection:** To be made after the building is complete, all plumbing fixtures are in place and properly connected, and the structure is ready for occupancy.

Note: See Plumbing Code for required tests.

Mechanical Code

- 1. Underground inspection:** To be made after trenches or ditches are excavated, underground duct and fuel piping installed and before any back fill is put in place.
- 2. Rough-in inspection:** To be made after the roof, framing, fire blocking and bracing is in place and all ducting, and other concealed components are completed, and prior to the installation of wall or ceiling membranes.
- 3. Final inspection:** To be made after the building is complete, the mechanical system is in place and properly connected, and the structure is ready for occupancy.

Gas Code

- 1. Rough piping inspection:** To be made after all new piping authorized by a permit has been installed, and before any such piping has been covered or concealed or any fixed or gas appliances have been connected. This inspection may include a pressure test.
- 2. Final piping inspection:** To be made after all piping authorized by the permit has been installed and after all portions which are to be concealed by plastering or otherwise have been so concealed, and before any fixtures or gas appliances have been connected. This inspection shall include a pressure test.
- 3. Final inspection:** to be made on all new gas work authorized by the permit and such portions of existing systems as may be affected by new work or any changes, to insure compliance with all the requirements of the code and to assure that the installation and construction of the gas system is in accordance with the approved permit.

Septic/Sewer and Electrical

1. To comply with state laws concerning permitting and inspection requirements: Contact the local sewer system and electrical service provider(s) and/or TDEC, as may be appropriate, for details.

When Required:

Any owner, authorized agent, or contractor who desires to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any gas, mechanical or plumbing system, the installation of which is regulated by the technical codes, or cause any such work to be done, shall first make contact with the code official and obtain the required permit for the work.

Building Exemption: (See Section 105.2 of the International Building Code and International Residential Code)

Plumbing Exemption:

The following work shall be exempt from the requirement for a permit:

1. The sopping of leaks in drains, water, soil, waste or vent pipe, provided, however, that if any concealed trap, drain pipe, water, soil, waste or vent pipe becomes defective and it becomes necessary to remove and replace the same with new material, such work shall be considered as new work and a permit shall be obtained and inspection made as provided in this code.
2. The clearing of stoppages or the repairing of leaks in pipes, valves or fixtures, and the removal and re-installation of water closets, provided such repairs do not involve or require the replacement or re-arrangement of valves, pipes or fixtures.

Mechanical Exemption:

Permits shall not be required for the following work:

1. Any portable heating appliance;
2. Any portable ventilation equipment;
3. Any portable cooling unit;
4. Any steam, hot or chilled water piping within any heating or cooling equipment regulated by this code;
5. Replacement of any part which does not alter its approval or make it unsafe;
6. Any portable evaporative cooler;
7. Any self-contained refrigeration system containing 10 lbs or less of refrigerant and activated by motors of 1 horsepower or less.

Fuel Gas Exemptions:

1. Portable heating appliances
2. Replacement of any minor part that does not alter approval of equipment or make such equipment unsafe.
3. Portable fuel-cell appliances that are not connected to a fixed piping system.

Minor Repairs:

Ordinary minor repairs may be made with the approval of the building official without a permit, provided that such repairs shall not violate any of the provisions of the technical codes.

Exemption from the permit requirement of the technical codes shall not be deemed to grant authorization for any work to be done in violation of the provisions of the code or any other laws or regulations of this jurisdiction.

Fees:

A permit shall not be issued until the fees prescribed have been paid, and an amendment to a permit shall not be released until the additional fee, if any due to an increase of the specific systems, has been paid.

Exhibit D (2)

Work Commencing Before Permit Issuance:

Any person who commences any work on a building, plumbing, mechanical or gas system before obtaining the necessary permits shall be subject to 100 percent of the usual permit fee in addition to the required permit fees.

Fee Refunds:

The code official may authorize the refunding of fees as follows:

1. The full amount of any fee paid hereunder that was erroneously paid or collected.
2. If a written request is made within thirty (30) days of the payment date based on extreme circumstances occurring to the applicant or the applicant's immediate family.

Contractor's Responsibilities:

It shall be the duty of every contractor who enters into contracts for the constructing, installation or repair of a building, plumbing, mechanical or gas system or which a permit is required, to comply with adopted state and local rules and regulations, concerning licensing.

Technical Code Permit Requirements

Permits in General:

When applying for a permit, an applicant shall first complete the application form as prescribed by the Planning Commission Office, submitted both a site plan and a floor plan of the proposed work. In addition, an applicant must present any license or permit required by state law or local resolution and have proof of septic or sewer availability. Once the application is processed (normally 24 hours) the applicant shall then present payment and pick up the building permit.

All permits, once issued, are non-transferable. All work done under such permits shall be subject to regular inspection requirements and fees as well as other applicable laws and regulations. The permit shall become void if the authorized work is not commenced within 180 days after its issuance, or if the permitted work is suspended or abandoned for a period of 180 days thereafter. The building official is authorized to grant one or more extensions of time, not exceeding 180 days each, provided a written request is submitted by the permit holder and justifiable cause is demonstrated.

Contractor's Responsibilities:

It shall be the duty of every contractor who enters into contracts for the installation or repair of building, plumbing, mechanical or gas systems for which a permit is required to comply with adopted state and local rules and regulations concerning licensing. No building permit shall be issued until a copy either a certificate of insurance or a workers' compensation policy is provided as evidence of the existence of workers' compensation insurance. This insurance requirement does not apply to persons not required by TCA 50-6-405 and 406 to obtain workers' compensation coverage.

Property Owner's Permit:

The insurance requirements mentioned above does not apply to any person who performs, or supervises; work on such person's own property in such person's own county of residence, provided such person shall present or sign an affidavit which attests to their exemption from the requirement. Pursuant to 68-6-103 an individual may obtain only one (1) property owner's permit within a twenty four (24) month period.

When Required:

Any owner, authorized agent, or contractor who desires to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure; or to erect, install, enlarge, alter, repair, remove, convert, or replace any gas, mechanical or plumbing system; the installation of which is regulated by the technical codes, or cause any such work to be done, shall first make contact with the code official and obtain the required permit prior to initiation of the work.

The following allowed exception from the permit requirement of a code shall not be deemed to grant authorization of any work to be done in violation of the provisions of the code or any other laws or regulations of this state or local jurisdiction.

Ordinary Minor Repairs:

Ordinary minor household repairs may be made with the approval of the building official without a permit, provided that such repairs shall not violate any of the provision of the technical codes.

Technical Code Permit Requirements (2)

Fees:

A permit shall not be issued until the required fee prescribed has been paid, and an amendment to the permit shall not be released until the additional fee (if any) has been paid.

Work Commencing Before Permit Issuance:

Any person who commences any work on building, plumbing, mechanical or gas system before obtaining the necessary permit(s) shall be subject to a double fee of the required building permit.

Refund Policy:

Any monetary fee paid to the Planning Commission office such as those for a permit, subdivision plat approval, rezoning, variance request, etc. are non-refundable once paid. Exceptions: the full amount of any fee may be refunded if the fee was erroneously paid on collected or if a written request is made within 30 days of the payment date based on an extreme circumstance occurring to the applicant or the applicant's immediate family.

Exhibit D-Part 1
Building Permit Fee Chart and Administrative Charges

| <u>Activity/Type of Structure</u> | <u>Charge</u> |
|---|---|
| Const. Commercial/Industrial (Includes churches) | 55¢ sq. ft. of area under roof up to 10,000 sq. ft. (Plus) 25¢/sq. ft. over 10,000 sq. ft. |
| New Const. Residential w/Basement (Includes unfinished basement and/or basement garage) | 55¢/ sq. ft. of total conditioned space |
| New Const. Residential w/out Basement | 50¢/ sq. ft. of total conditioned space (crawl space/slab) |
| Additions to Existing Structures | (See above New Construction charges, as applicable) |
| Remodeling of Existing Structures (Includes interior space only with no structural support alterations allowed, otherwise renovation below) | 10¢ /sq. ft. (\$25.00 minimum charge) |
| Renovations of Existing Structures | 25¢/sq. ft. |
| Stick-built or Prefab Storage Building/Garages | 25¢/sq. ft. (less than 120 sq. ft. only setbacks apply) |
| Decks and Covered Porches with or w/out sidewalls | 25¢/ sq. ft. (\$25.00 min) |
| Free-Standing Metal Carports or similar structures | \$25.00 each |
| Double Wide Mobile Homes Placement Permit | \$350.00 each |
| Single Wide Mobile Homes Placement Permit | \$100.00 each |
| Modular Homes (includes foundation inspection) (Includes decks if constructed when placed or within 60 days of placement) | 25¢/ sq. ft. plus SW permit fee |
| Demolition Permit | \$50.00 |
| Planning Fee | \$100.00 |
| Miscellaneous Fee (activity/structures not otherwise listed, including swimming pools >36" deep) | \$50.00 |
| Cell Tower Construction (Includes non-refundable application review fee & associated bldg. permit, if approved) | \$2,500.00/tower site |
| Co-location or swap out of antenna on existing tower ... | \$50.0/array or level |
| Upgrade to tower ground level facilities | \$50.00 per occurrence |
| Drop & Swap of support structure (rebuild/height extended) | \$500.00 per occurrence |
| Signs-Minimum Fee | \$10.00/sign face minimum |
| Billboards (off premises) | 55¢/sq. ft. of sign face per side |
| Advertisement (on premises, including billboards) | 55¢/sq. ft. of sign face per side |
| Subdivision (Residential, Commercial or Industrial) | \$25.00 per sign face minimum |
| Stormwater Management Permit | \$100.00/lot disturbed (with or w/out building permit) |
| Land Disturbance/Earth Moving/Site Development Permit (This fee applies to all major subdivision development plats when they are approved) | \$100.00/lot disturbed |
| Administrative Charges: | |
| Subdivision Plat Approval | \$167.00/plat and recording |
| Variance Request | \$50.00/request |
| Use-On-Review Determination | \$50.00/request |
| Rezoning Request | \$75.00 |
| Other Permits & Fees | (See Plumbing, Mechanical, and Gas Fee Charts & Notes) |

Exhibit D-Part 2
Plumbing Permit Fee Schedule

Permit Issuance

| | |
|---|---------|
| For issuing each permit..... | \$10.00 |
| For issuing each supplemental permit..... | \$5.00 |

Unit Fee Schedule

| | |
|---|---------|
| For each plumbing fixture or trap..... (Includes water and drainage pipe) | \$5.00 |
| For each building water main..... (Includes installation, alteration and repair) | \$10.00 |
| For each building drain/sewer..... | \$10.00 |
| For each water heater..... | \$5.00 |
| For each floor drain..... | \$5.00 |
| For each waste pre-treatment interceptor (outside) Comm. only | \$10.00 |
| For each waste pre-treatment interceptor (inside) Comm. only | \$5.00 |
| For repair or alteration of drainage or vent..... | \$5.00 |
| For atmospheric type vacuum breaker (1 to 5)..... (Over 5-\$1.00 each) | \$5.00 |
| For reduced pressure-type backflow preventer..... | \$10.00 |
| For each private sewage disposal system..... | N/A |
| For each rainwater system (per drain)..... | N/A |
| For each lawn sprinkler system on any one meter..... | N/A |

Other Inspections and Fees

| | |
|---|---------|
| Inspections outside of normal business hours..... | \$20.00 |
| Re-inspection fee, after 2 nd failure to pass..... | \$25.00 |
| Inspection for which no fee is specifically indicated..... | \$10.00 |
| Additional fee required by changes, additions or revision to approve permit | \$10.00 |

Notes:

-If any person commences any work before obtaining the necessary permit and/or inspection, the fee shall be doubled.

-N/A means "not applicable at this time"

Exhibit D-Part 3
Gas Permit Fee Schedule

Permit Issuance

| | |
|---|---------|
| For issuing each permit..... | \$10.00 |
| For issuing each supplemental permit..... | \$5.00 |

Unit Fee Schedule

| | |
|---|---------|
| For each consumer's gas piping at one location..... (including 1 to 4 gas outlets) | \$10.00 |
| For each additional gas outlets..... | \$2.50 |
| For first appliance hook-up to piping system..... | \$5.00 |
| For each additional hoop-up..... | \$2.50 |
| For first venting system installation..... | \$5.00 |
| For each additional venting system..... | \$2.50 |

Other Inspections and Fees

| | |
|--|---------|
| Inspection outside of normal business hours..... | \$20.00 |
| Re-inspection fee, after 2 nd failure to pass..... | \$25.00 |
| Inspection for which no fee is specifically indicated..... | \$10.00 |
| Additional fee required by changes, additions or revisions to approved permit..... | \$10.00 |

Notes:

-If any person commences any work before obtaining the necessary permit and/or inspections, fee shall be doubled.

-Any and all fees shall be paid by the person to whom the permit is issued.

Exhibit D-Part 4
Mechanical Permit Fee Schedule

Permit Issuance

| | |
|---|---------|
| For issuing each permit..... | \$10.00 |
| For issuing each supplemental permit..... | \$5.00 |

Unit Fee Schedule

| | |
|---|-------------------|
| For each heating, ventilating, duct work, air conditioning and/or refrigeration system: | |
| (1 to 2 ton capacity)..... | \$5.00 each |
| (2 to 5 ton capacity)..... | \$5.00 additional |
| (>5 ton capacity)..... | \$5.00 additional |
| For repairs, alterations and additions to an existing system..... | \$10.00 |
| For boiler installations (State inspected-see State of TN for requirements) | |

Other Inspections and Fee

| | |
|--|---------|
| Inspection outside of normal business hours..... | \$20.00 |
| Re-inspection fee, after 2 nd failure to pass..... | \$25.00 |
| Inspection for which no fee is specifically indicated..... | \$10.00 |
| Additional fee required by changes, additions or revisions to approved permit..... | \$10.00 |

Notes:

-If any person commences any work before obtaining the necessary permit and/or inspection, fees shall be doubled.

-Any and all fees shall be paid by the person to whom the permit is issued.

HAMBLEN COUNTY CORONER'S 2021 ANNUAL STATISTICS

| | '1991 | '92 | '93 | '94 | '95 | '96 | '97 | '98 | '99 | 2000 | '01 | '02 | '03 | '04 | '05 | '06 | '07 | '08 | '09 | '10 | '11 | '12 | '13 | '14 | '15 | '16 | '17 | '18 | '19 | 2020 | 2021 | TOTALS |
|-----------------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|--------|
| TOTAL CALLS | 123 | 223 | 334 | 237 | 384 | 395 | 388 | 384 | 366 | 418 | 388 | 437 | 418 | 434 | 489 | 452 | 527 | 552 | 552 | 558 | 500 | 519 | 433 | 488 | 438 | 494 | 575 | 526 | 594 | 622 | 812 | 14,060 |
| ATTENDED BY CORONER | 106 | 177 | 259 | 281 | 228 | 270 | 189 | 271 | 206 | 226 | 204 | 149 | 230 | 307 | 232 | 174 | 219 | 393 | 378 | 368 | 357 | 318 | 228 | 281 | 241 | 315 | 392 | 401 | 312 | 327 | 453 | 8,492 |
| BY DEPUTY CORONER | 17 | 48 | 65 | 99 | 96 | 83 | 78 | 158 | 166 | 197 | 198 | 211 | 117 | 87 | 120 | 132 | 174 | 156 | 248 | 244 | 201 | 221 | 215 | 227 | 228 | 236 | 289 | 288 | 285 | 295 | 389 | 5,568 |
| Autopsies Ordered | 16 | 22 | 18 | 22 | 19 | 28 | 27 | 27 | 34 | 42 | 38 | 41 | 37 | 31 | 33 | 32 | 36 | 35 | 35 | 36 | 40 | 43 | 45 | 33 | 42 | 43 | 36 | 32 | 46 | 40 | 58 | 1,067 |
| Toxicology Drawn by Coroner | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 8 | 10 | 8 | 18 | 17 | 15 | 17 | 14 | 13 | 14 | 16 | 4 | 10 | 8 | 15 | 187 |
| **CAUSE OF DEATH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heart Disease | 68 | 101 | 110 | 116 | 117 | 142 | 121 | 104 | 111 | 118 | 108 | 108 | 107 | 110 | 127 | 122 | 124 | 131 | 125 | 128 | 124 | 122 | 117 | 122 | 110 | 132 | 144 | 154 | 181 | 167 | 143 | 4,754 |
| Cancer | 24 | 34 | 44 | 36 | 48 | 67 | 69 | 71 | 64 | 85 | 73 | 82 | 87 | 83 | 79 | 74 | 80 | 95 | 89 | 91 | 82 | 77 | 108 | 125 | 131 | 122 | 142 | 115 | 124 | 114 | 121 | 3,596 |
| Brain Disease/Stroke | 12 | 25 | 26 | 24 | 22 | 20 | 26 | 28 | 17 | 23 | 15 | 29 | 17 | 22 | 30 | 24 | 30 | 31 | 39 | 44 | 40 | 42 | 40 | 50 | 45 | 45 | 71 | 57 | 63 | 59 | 70 | 2,007 |
| Respiratory Disease | 7 | 14 | 3 | 12 | 14 | 12 | 19 | 15 | 22 | 17 | 21 | 29 | 18 | 19 | 22 | 16 | 30 | 39 | 42 | 37 | 23 | 24 | 42 | 60 | 58 | 67 | 55 | 74 | 68 | 65 | 53 | 1,122 |
| Toxicity (Drug Abuse) | 2 | 5 | 4 | 2 | 8 | 9 | 8 | 10 | 11 | 13 | 12 | 14 | 20 | 21 | 25 | 25 | 48 | 39 | 48 | 53 | 46 | 49 | 31 | 35 | 29 | 32 | 26 | 16 | 27 | 28 | 39 | 974 |
| Accidental | 9 | 13 | 10 | 17 | 21 | 15 | 13 | 10 | 14 | 21 | 10 | 17 | 18 | 11 | 16 | 15 | 14 | 16 | 5 | 17 | 9 | 16 | 15 | 16 | 13 | 13 | 22 | 11 | 7 | 9 | 11 | 424 |
| Suicide | 7 | 7 | 8 | 7 | 6 | 8 | 7 | 6 | 7 | 4 | 6 | 5 | 8 | 9 | 11 | 16 | 11 | 11 | 18 | 15 | 8 | 7 | 17 | 14 | 15 | 16 | 11 | 10 | 15 | 12 | 9 | 311 |
| Sepsis | 0 | 2 | 0 | 1 | 3 | 4 | 7 | 6 | 4 | 1 | 4 | 5 | 7 | 6 | 10 | 7 | 7 | 10 | 7 | 8 | 9 | 6 | 10 | 10 | 7 | 9 | 33 | 28 | 26 | 15 | 13 | 265 |
| Renal Failure | 1 | 1 | 1 | 5 | 2 | 2 | 3 | 7 | 1 | 4 | 5 | 7 | 5 | 7 | 7 | 8 | 13 | 4 | 4 | 5 | 7 | 6 | 11 | 18 | 21 | 12 | 30 | 20 | 18 | 14 | 21 | 270 |
| Birth Defect | 1 | 7 | 4 | 1 | 5 | 1 | 2 | 0 | 2 | 1 | 2 | 6 | 3 | 6 | 3 | 4 | 4 | 7 | 7 | 1 | 7 | 3 | 4 | 5 | 4 | 4 | 3 | 1 | 3 | 5 | 5 | 111 |
| Liver Disease/Failure | 0 | 2 | 3 | 2 | 5 | 4 | 3 | 2 | 1 | 2 | 4 | 2 | 3 | 2 | 11 | 15 | 17 | 15 | 14 | 14 | 15 | 22 | 23 | 29 | 31 | 39 | 37 | 32 | 31 | 33 | 31 | 444 |
| Pulmonary Embolus | 0 | 3 | 4 | 0 | 0 | 1 | 3 | 4 | 3 | 2 | 6 | 9 | 4 | 4 | 5 | 3 | 2 | 5 | 8 | 4 | 1 | 6 | 4 | 5 | 4 | 8 | 15 | 6 | 4 | 5 | 3 | 131 |
| GI Bleed | 1 | 3 | 2 | 2 | 5 | 1 | 4 | 5 | 4 | 1 | 3 | 4 | 3 | 8 | 5 | 2 | 2 | 3 | 2 | 4 | 5 | 5 | 11 | 6 | 4 | 0 | 9 | 7 | 5 | 4 | 7 | 127 |
| Homicide | 2 | 2 | 3 | 2 | 3 | 1 | 4 | 6 | 3 | 1 | 2 | 4 | 5 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 2 | 3 | 0 | 3 | 4 | 3 | 3 | 4 | 3 | 4 | 83 |
| Fire/Smoke Inhalation | 0 | 0 | 0 | 0 | 4 | 1 | 0 | 1 | 2 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 1 | 4 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 24 |
| HIV/Aids | 0 | 1 | 1 | 2 | 1 | 2 | 1 | 0 | 1 | 2 | 3 | 1 | 1 | 5 | 2 | 1 | 2 | 1 | 4 | 1 | 2 | 1 | 0 | 0 | 3 | 2 | 1 | 1 | 2 | 3 | 0 | 47 |
| Other | 1 | 3 | 4 | 4 | 3 | 2 | 1 | 5 | 3 | 4 | 5 | 3 | 5 | 7 | 7 | 8 | 9 | 12 | 6 | 4 | 7 | 8 | 8 | 3 | 3 | 2 | 3 | 9 | 5 | 3 | 4 | 151 |
| COVID-19 *1 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 187 | 240 | 427 |
| Pending Autopsy/Tox | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 4 |
| AGES in Years: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0- 9 | 3 | 7 | 6 | 2 | 8 | 4 | 4 | 9 | 5 | 10 | 7 | 8 | 11 | 6 | 7 | 10 | 8 | 11 | 12 | 7 | 8 | 7 | 6 | 5 | 9 | 6 | 5 | 1 | 5 | 2 | 9 | 208 |
| 10-19 | 2 | 4 | 3 | 2 | 3 | 4 | 3 | 8 | 2 | 3 | 0 | 2 | 5 | 3 | 7 | 4 | 5 | 2 | 4 | 9 | 2 | 3 | 2 | 3 | 3 | 2 | 6 | 5 | 4 | 3 | 4 | 112 |
| 20-29 | 6 | 8 | 7 | 11 | 7 | 7 | 7 | 6 | 8 | 6 | 10 | 8 | 13 | 10 | 5 | 8 | 8 | 5 | 3 | 12 | 10 | 8 | 9 | 4 | 7 | 13 | 13 | 5 | 4 | 10 | 15 | 253 |
| 30-39 | 7 | 10 | 11 | 13 | 16 | 17 | 13 | 14 | 13 | 10 | 10 | 12 | 17 | 16 | 16 | 13 | 18 | 21 | 18 | 13 | 13 | 14 | 24 | 21 | 18 | 16 | 13 | 14 | 28 | 17 | 34 | 490 |
| 40-49 | 9 | 12 | 13 | 15 | 22 | 17 | 19 | 18 | 16 | 21 | 18 | 29 | 20 | 23 | 24 | 18 | 30 | 31 | 21 | 22 | 38 | 38 | 35 | 33 | 32 | 20 | 27 | 27 | 29 | 35 | 61 | 873 |
| 50-59 | 20 | 30 | 24 | 19 | 27 | 35 | 26 | 45 | 40 | 44 | 34 | 51 | 34 | 36 | 41 | 39 | 58 | 61 | 57 | 52 | 44 | 47 | 55 | 62 | 62 | 66 | 75 | 64 | 54 | 67 | 95 | 2,451 |
| 60-69 | 26 | 39 | 55 | 44 | 51 | 41 | 71 | 45 | 45 | 63 | 63 | 61 | 60 | 55 | 64 | 63 | 88 | 92 | 95 | 81 | 68 | 63 | 91 | 95 | 83 | 81 | 121 | 86 | 88 | 92 | 155 | 3,047 |
| 70-79 | 22 | 59 | 53 | 52 | 73 | 78 | 57 | 62 | 58 | 76 | 67 | 75 | 74 | 88 | 74 | 72 | 79 | 95 | 96 | 93 | 85 | 70 | 98 | 110 | 93 | 135 | 128 | 134 | 164 | 182 | 197 | 3,299 |
| 80-89 | 20 | 40 | 43 | 61 | 41 | 38 | 52 | 61 | 52 | 45 | 53 | 60 | 58 | 67 | 81 | 60 | 77 | 72 | 72 | 91 | 77 | 94 | 95 | 104 | 98 | 120 | 132 | 130 | 180 | 191 | 170 | 2,467 |
| 90-99 | 8 | 14 | 7 | 14 | 19 | 11 | 14 | 12 | 15 | 20 | 19 | 22 | 22 | 20 | 20 | 23 | 26 | 22 | 28 | 32 | 18 | 31 | 25 | 41 | 32 | 33 | 48 | 58 | 38 | 56 | 68 | 816 |
| 100+ | 0 | 0 | 2 | 0 | 0 | 1 | 1 | 0 | 1 | 2 | 1 | 1 | 1 | 0 | 2 | 0 | 1 | 2 | 0 | 0 | 1 | 2 | 1 | 4 | 3 | 2 | 3 | 2 | 0 | 7 | 4 | 44 |

Coroner estimates that tobacco use contributed to 39% of the 2016 deal Coroner estimates that tobacco use contributed to 44% of the 2017 deaths.
Coroner estimates that tobacco use contributed to 41% of the 2018 deal Coroner estimates that tobacco use contributed to 41% of the 2019 deaths.
Coroner estimates that tobacco use contributed to 38% of the 2020 deal Coroner estimates that tobacco use contributed to 45% of the 2021 deaths.

*1 COVID-19 was recorded as the CAUSE OF DEATH or CONTRIBUTED TO CAUSE OF DEATH
First Covid-19 Death in Hamblen County January 3, 2020



Respectfully submitted, Eddie R. Davis, Hamblen County Coroner


*Appointed Coroner June, 1991 **Cause of Deaths as recorded in this report does not specify contributing diseases or situation

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HAMBLEN COUNTY CORONER'S 2021 ANNUAL STATISTICS

| | 1991 | '92 | '93 | '94 | '95 | '96 | '97 | '98 | '99 | 2000 | '01 | '02 | '03 | '04 | '05 | '06 | '07 | '08 | '09 | '10 | '11 | '12 | '13 | '14 | '15 | '16 | '17 | '18 | '19 | 2020 | 2021 | TOTALS |
|-----------------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|--------|
| TOTAL CALLS | 123 | 223 | 334 | 237 | 384 | 395 | 388 | 384 | 366 | 418 | 388 | 437 | 418 | 434 | 489 | 452 | 527 | 552 | 552 | 558 | 500 | 519 | 433 | 488 | 438 | 494 | 575 | 526 | 594 | 622 | 812 | 14,060 |
| ATTENDED BY CORONER | 106 | 177 | 259 | 281 | 228 | 270 | 189 | 271 | 206 | 226 | 204 | 149 | 230 | 307 | 232 | 174 | 219 | 393 | 378 | 368 | 357 | 318 | 228 | 281 | 241 | 315 | 392 | 401 | 312 | 327 | 453 | 8,492 |
| BY DEPUTY CORONER | 17 | 48 | 65 | 99 | 96 | 83 | 78 | 158 | 166 | 197 | 198 | 211 | 117 | 87 | 120 | 132 | 174 | 156 | 248 | 244 | 201 | 221 | 215 | 227 | 228 | 236 | 289 | 288 | 285 | 295 | 389 | 5,568 |
| Autopsies Ordered | 16 | 22 | 18 | 22 | 19 | 28 | 27 | 27 | 34 | 42 | 38 | 41 | 37 | 31 | 33 | 32 | 36 | 35 | 35 | 36 | 40 | 43 | 45 | 33 | 42 | 43 | 36 | 32 | 46 | 40 | 58 | 1,067 |
| Toxicology Drawn by Coroner | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 8 | 10 | 8 | 18 | 17 | 15 | 17 | 14 | 13 | 14 | 16 | 4 | 10 | 8 | 15 | 187 |
| **CAUSE OF DEATH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Heart Disease | 68 | 101 | 110 | 116 | 117 | 142 | 121 | 104 | 111 | 118 | 108 | 108 | 107 | 110 | 127 | 122 | 124 | 131 | 125 | 128 | 124 | 122 | 117 | 122 | 110 | 132 | 144 | 154 | 181 | 167 | 143 | 4,754 |
| Cancer | 24 | 34 | 44 | 36 | 48 | 67 | 69 | 71 | 64 | 85 | 73 | 82 | 87 | 83 | 79 | 74 | 80 | 95 | 89 | 91 | 82 | 77 | 108 | 125 | 131 | 122 | 142 | 115 | 124 | 114 | 121 | 3,596 |
| Brain Disease/Stroke | 12 | 25 | 26 | 24 | 22 | 20 | 26 | 28 | 17 | 23 | 15 | 29 | 17 | 22 | 30 | 24 | 30 | 31 | 39 | 44 | 40 | 42 | 40 | 50 | 45 | 45 | 71 | 57 | 63 | 59 | 70 | 2,007 |
| Respiratory Disease | 7 | 14 | 3 | 12 | 14 | 12 | 19 | 15 | 22 | 17 | 21 | 29 | 18 | 19 | 22 | 16 | 30 | 39 | 42 | 37 | 23 | 24 | 42 | 60 | 58 | 67 | 55 | 74 | 68 | 65 | 53 | 1,122 |
| Toxicity (Drug Abuse) | 2 | 5 | 4 | 2 | 8 | 9 | 8 | 10 | 11 | 13 | 12 | 14 | 20 | 21 | 25 | 25 | 48 | 39 | 48 | 53 | 46 | 49 | 31 | 35 | 29 | 32 | 26 | 16 | 27 | 28 | 39 | 974 |
| Accidental | 9 | 13 | 10 | 17 | 21 | 15 | 13 | 10 | 14 | 21 | 10 | 17 | 18 | 11 | 16 | 15 | 14 | 16 | 5 | 17 | 9 | 16 | 15 | 16 | 13 | 13 | 22 | 11 | 7 | 9 | 11 | 424 |
| Suicide | 7 | 7 | 8 | 7 | 6 | 8 | 7 | 6 | 7 | 4 | 6 | 5 | 8 | 9 | 11 | 16 | 11 | 11 | 18 | 15 | 8 | 7 | 17 | 14 | 15 | 16 | 11 | 10 | 15 | 12 | 9 | 311 |
| Sepsis | 0 | 2 | 0 | 1 | 3 | 4 | 7 | 6 | 4 | 1 | 4 | 5 | 7 | 6 | 10 | 7 | 7 | 10 | 7 | 8 | 9 | 6 | 10 | 10 | 7 | 9 | 33 | 28 | 26 | 15 | 13 | 265 |
| Renal Failure | 1 | 1 | 1 | 5 | 2 | 2 | 3 | 7 | 1 | 4 | 5 | 7 | 5 | 7 | 7 | 8 | 13 | 4 | 4 | 5 | 7 | 6 | 11 | 18 | 21 | 12 | 30 | 20 | 18 | 14 | 21 | 270 |
| Birth Defect | 1 | 7 | 4 | 1 | 5 | 1 | 2 | 0 | 2 | 1 | 2 | 6 | 3 | 6 | 3 | 4 | 4 | 7 | 7 | 1 | 7 | 3 | 4 | 5 | 4 | 4 | 3 | 1 | 3 | 5 | 5 | 111 |
| Liver Disease/Failure | 0 | 2 | 3 | 2 | 5 | 4 | 3 | 2 | 1 | 2 | 4 | 2 | 3 | 2 | 11 | 15 | 17 | 15 | 14 | 14 | 15 | 22 | 23 | 29 | 31 | 39 | 37 | 32 | 31 | 33 | 31 | 444 |
| Pulmonary Embolus | 0 | 3 | 4 | 0 | 0 | 1 | 3 | 4 | 3 | 2 | 6 | 9 | 4 | 4 | 5 | 3 | 2 | 5 | 8 | 4 | 1 | 6 | 4 | 5 | 4 | 8 | 15 | 6 | 4 | 5 | 3 | 131 |
| GI Bleed | 1 | 3 | 2 | 2 | 5 | 1 | 4 | 5 | 4 | 1 | 3 | 4 | 3 | 8 | 5 | 2 | 2 | 3 | 2 | 4 | 5 | 5 | 11 | 6 | 4 | 0 | 9 | 7 | 5 | 4 | 7 | 127 |
| Homicide | 2 | 2 | 3 | 2 | 3 | 1 | 4 | 6 | 3 | 1 | 2 | 4 | 5 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 2 | 3 | 0 | 3 | 4 | 3 | 3 | 4 | 3 | 4 | 83 |
| Fire/Smoke Inhalation | 0 | 0 | 0 | 0 | 4 | 1 | 0 | 1 | 2 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 1 | 4 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 24 |
| HIV/Aids | 0 | 1 | 1 | 2 | 1 | 2 | 1 | 0 | 1 | 2 | 3 | 1 | 1 | 5 | 2 | 1 | 2 | 1 | 4 | 1 | 2 | 1 | 0 | 0 | 3 | 2 | 1 | 1 | 2 | 3 | 0 | 47 |
| Other | 1 | 3 | 4 | 4 | 3 | 2 | 1 | 5 | 3 | 4 | 5 | 3 | 5 | 7 | 7 | 8 | 9 | 12 | 6 | 4 | 7 | 8 | 8 | 3 | 3 | 2 | 3 | 9 | 5 | 3 | 4 | 151 |
| COVID-19 *1 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 187 | 240 | 427 |
| Pending Autopsy/Tox | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 4 |
| AGES in Years: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0- 9 | 3 | 7 | 6 | 2 | 8 | 4 | 4 | 9 | 5 | 10 | 7 | 8 | 11 | 6 | 7 | 10 | 8 | 11 | 12 | 7 | 8 | 7 | 6 | 5 | 9 | 6 | 5 | 1 | 5 | 2 | 9 | 208 |
| 10-19 | 2 | 4 | 3 | 2 | 3 | 4 | 3 | 8 | 2 | 3 | 0 | 2 | 5 | 3 | 7 | 4 | 5 | 2 | 4 | 9 | 2 | 3 | 2 | 3 | 3 | 2 | 6 | 5 | 4 | 3 | 4 | 112 |
| 20-29 | 6 | 8 | 7 | 11 | 7 | 7 | 7 | 6 | 8 | 6 | 10 | 8 | 13 | 10 | 5 | 8 | 8 | 5 | 3 | 12 | 10 | 8 | 9 | 4 | 7 | 13 | 13 | 5 | 4 | 10 | 15 | 253 |
| 30-39 | 7 | 10 | 11 | 13 | 16 | 17 | 13 | 14 | 13 | 10 | 10 | 12 | 17 | 16 | 16 | 13 | 18 | 21 | 18 | 13 | 13 | 14 | 24 | 21 | 18 | 16 | 13 | 14 | 28 | 17 | 34 | 490 |
| 40-49 | 9 | 12 | 13 | 15 | 22 | 17 | 19 | 18 | 16 | 21 | 18 | 29 | 20 | 23 | 24 | 18 | 30 | 31 | 21 | 22 | 38 | 38 | 35 | 33 | 32 | 20 | 27 | 27 | 29 | 35 | 61 | 873 |
| 50-59 | 20 | 30 | 24 | 19 | 27 | 35 | 26 | 45 | 40 | 44 | 34 | 51 | 34 | 36 | 41 | 39 | 58 | 61 | 57 | 52 | 44 | 47 | 55 | 62 | 62 | 66 | 75 | 64 | 54 | 67 | 95 | 2,451 |
| 60-69 | 26 | 39 | 55 | 44 | 51 | 41 | 71 | 45 | 45 | 63 | 63 | 61 | 60 | 55 | 64 | 63 | 88 | 92 | 95 | 81 | 68 | 63 | 91 | 95 | 83 | 81 | 121 | 86 | 88 | 92 | 155 | 3,047 |
| 70-79 | 22 | 59 | 53 | 52 | 73 | 78 | 57 | 62 | 58 | 76 | 67 | 75 | 74 | 88 | 74 | 72 | 79 | 95 | 96 | 93 | 85 | 70 | 98 | 110 | 93 | 135 | 128 | 134 | 164 | 182 | 197 | 3,299 |
| 80-89 | 20 | 40 | 43 | 61 | 41 | 38 | 52 | 61 | 52 | 45 | 53 | 60 | 58 | 67 | 81 | 60 | 77 | 72 | 72 | 91 | 77 | 94 | 95 | 104 | 98 | 120 | 132 | 130 | 180 | 191 | 170 | 2,467 |
| 90-99 | 8 | 14 | 7 | 14 | 19 | 11 | 14 | 12 | 15 | 20 | 19 | 22 | 22 | 20 | 20 | 23 | 26 | 22 | 28 | 32 | 18 | 31 | 25 | 41 | 32 | 33 | 48 | 58 | 38 | 56 | 68 | 816 |
| 100+ | 0 | 0 | 2 | 0 | 0 | 1 | 1 | 0 | 1 | 2 | 1 | 1 | 1 | 0 | 2 | 0 | 1 | 2 | 0 | 0 | 1 | 2 | 1 | 4 | 3 | 2 | 3 | 2 | 0 | 7 | 4 | 44 |

Coroner estimates that tobacco use contributed to 39% of the 2016 deal Coroner estimates that tobacco use contributed to 44% of the 2017 deaths.
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Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, March 14, 2022

Immediately Following Adjournment of the Public Services 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, March 24, 2022
5:00 p.m.

Open Meeting - *Sheriff Esco Jarnagin*

Call to Order - *Chairman Howard Shipley*

Prayer – *Commissioner Bobby Haun*

Pledge of Allegiance - *Commissioner Tim Goins*

Roll Call - *County Clerk Penny Petty*

Prepared under the direction of:
Chairman Howard Shipley

REGULAR CALENDAR**March 24, 2022****Hamblen County Legislative Body**

| Order # | Vote | Item |
|---------|--|--|
| 1 | | <u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u> a. None |
| 2 | Vote Vote | <u>Nominations/Appointments (Commission Chairman Howard Shipley)</u> a. Appointment of Construction Board of Adjustments and Appeals (Off the Board) b. Appointment to Civil Service Board |
| 3 | Vote Vote | <u>Calendar and Rules Committee Report (Chairman Jim Stepp)</u> a. Approval of Consent Calendar Items b. 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 | <u>Finance Committee (Chairman Randy DeBord)</u> a. Monthly Checks February 2022 b. Justice Center Change Order #1 c. Resolution 22-___ - Hamblen County 2022 GO Bond Resolution d. Bid Tabulation 2022-01 -2022 Construction of New Parking Area e. Budget Amendments i. Hamblen County Board of Education Budget Amendment #5-Increase \$92,921.44 ii. Fund #101- Other Facilities/Maintenance \$2,255 iii. Fund #101- Other Public Safety/Homeland Security Grant \$22,000 |
| 7 | Vote | <u>Public Services Committee (Chairman Tim Goins)</u> a. Resolution 22-___ Resolution to Adopt Various International Codes |
| 8 | | <u>Public Comments-General /Non –Agenda Items (Commission Chairman Howard Shipley)</u> |
| 9 | | <u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. April Committee Meeting: Monday, April 11, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom b. April Commission Meeting: Thursday, April 21, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom |
| 10 | | <u>Adjournment (Commission Chairman Howard Shipley)</u> |

Thursday, March 24, 2022

CONSENT CALENDAR**March 24, 2022****Hamblen County Legislative Body**

| Order # | Item | Placed From |
|---------|--|---------------------------|
| 1 | Approval of the Previous Month's Minutes –February 24, 2022 | Commission Chairman |
| 2 | Approval of Notaries | County Clerk Penny Petty |
| 3 | Expenditure Reports – February 2022 | Finance Committee |
| 4 | Planning Commission Building Permit Log –February 2022 | Finance Committee |
| 5 | County Attorney Invoices –February 2022 | Finance Committee |
| 6 | Coroner's Monthly Report – February 2022 | Finance Committee |
| 7 | Budget Amendments i. Fund # 101- Sheriff's Department \$1,000 ii. Fund # 122- Drug Enforcement \$1,800 | Finance Committee |
| 8 | Hamblen County Department of Education Quarterly Expenditures Report- Second Quarter 2021-2022 | Finance Committee |
| 9 | 2021 Hamblen County Emergency Communications District Annual Operations Report | Finance Committee |
| 10 | Jail/Justice Center Project Expenditures as of February 28, 2022 | Finance Committee |
| 11 | Hamblen County Coroner's 2021 Annual Statistics-By Eddie R. Davis, Hamblen County Coroner | Public Services Committee |

Thursday, March 24, 2022



March 10, 2022

To: Hamblen County Commission

From: Bill Brittain, County Mayor *BB*

Re: Appointment of Construction Board of Adjustments and Appeals

It is time to appoint members to the Construction Board of Adjustments and Appeals. The Board serves to review and rule on appeals of decisions made by the County's building inspector.

I am asking for the confirmation of the following individuals to a 4 year term ending March 31, 2026. All the individuals are being reappointed except for Phillip Carlyle of Carlyle Construction. He would replace an individual who declined reappointment for health reasons.

Will Sliger, Real Estate Agent
Phillip Carlyle, Carlyle Construction
Jerry Horner, Morristown Roofing
Ed Hale, Hale Construction
John Allen, Hatfield & Allen Engineers
Jeff Wilder, J A Wilder Builders
Max Cook, Engineer

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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