

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, March 24, 2022  
5:00 p.m.

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**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*

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*Prepared under the direction of:*  
Chairman Howard Shipley

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u></b> a. None
2	Vote Vote	<b><u>Nominations/Appointments (Commission Chairman Howard Shipley)</u></b> a. Appointment of Construction Board of Adjustments and Appeals (Off the Board) b. Appointment to Civil Service Board (Off the Board)
3	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Jim Stepp )</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u></b> a. Consent Calendar
5		<b><u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u></b>
6	Vote Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Randy DeBord)</u></b> a. Monthly Checks February 2022 b. Justice Center Change Order #1 c. Resolution <u>22-07</u> - Hamblen County 2022 GO Bond Resolution d. Bid Tabulation 2022-01 -2022 Construction of New Parking Area i. Demolition of Maintenance Building 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	<b><u>Public Services Committee (Chairman Tim Goins)</u></b> a. Resolution <u>22-08</u> - Resolution to Adopt Various International Codes
8		<b><u>Public Comments-General /Non –Agenda Items (Commission Chairman Howard Shipley)</u></b>
9		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u></b> 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		<b><u>Adjournment (Commission Chairman Howard Shipley)</u></b>

Thursday, March 24, 2022

**Hamblen County Government  
Calendar & Rules Committee**

Monday, March 14, 2022  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present:**

Jim Stepp, Tim Horner, Howard Shipley, Eileen Arnwine, Thomas Doty, Wayne NeSmith

**Member Absent:**

Joe Huntsman, Sr.

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**Call to Order**

Chairman Jim Stepp called the meeting to order at 6:43 p.m.

**Visitors Wishing to Address the Committee**

Edna Greene, Linda Noe, Ann Horner, Gwen Holden

**Old Business**

None

**New Business**

- a. Motion (Tim Horner/ Howard Shipley, all in favor) to approve the Regular Calendar Items as presented. Further Motion (Thomas Doty/Tim Horner, all in favor) to add to the Regular Calendar under Finance 6d. (i.) Demolition of Maintenance Building (Paving of Maintenance Building Area after demolition).*
- b. Motion (Tim Horner/Thomas Doty, all in favor) to approve the Consent Calendar Items as presented.*

**Adjournment**

There being no further business Chairman Stepp adjourned the meeting at 6:55 p.m.

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**

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*

James Stepp  
*Chairman*

Tim Horner  
*Vice-Chairman*

Howard Shipley  
*Ex-Officio*

Eileen Arnwine  
*Member*

Thomas Doty  
*Member*

Joe Huntsman, Sr.  
*Member*

Wayne NeSmith  
*Member*



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

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](mailto:bbrittain@co.hamblen.tn.us)

[Return to Regular Calendar](#)

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

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

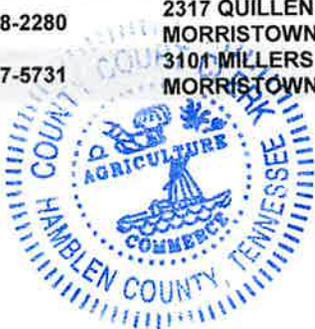
**Thursday, March 24, 2022**

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**  
**AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO**  
**THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF**  
**NOTARY PUBLIC DURING THE MARCH 15, 2022 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LIBBY RENEE ATKINS	1127 EAST MAIN ST MORRISTOWN TN 37814	423-254 7295	375 HEDRICK DR NEWPORT TN 37821	613 4585	MERCHANTS BONDING COMPANY
2. STACY BIBBINS	PO BOX 904 DANDRIDGE TN 377250904	865-257-0954	PO BOX 1674 MORRISTOWN TN 378161674	423-587-2612	
3. MELISSA BOLEY	405 WILDER ST MORRISTOWN TN 378135822	803-613-0305	405 WILDER ST MORRISTOWN TN 378135822	--	
4. NATEMA TA'LIYAH BOWEN	794 SEYMOUR ST MORRISTOWN TN 378132798	423-438-7835	2103 E ANDREW JOHNSON HWY MORRISTOWN TN 378145411	423-586-5058	
5. CARLA BUNCH	1729 OLD OAK GROVE RD DANDRIDGE TN 377255105	865-850-3620	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	423-586-1125	RLI
6. KIRSTEN DIXIE CARTER	1501 E MORRIS BLVD SUITE 10 MORRISTOWN TN 378135776	423-438-2308	1501 E MORRIS BLVD SUITE 10 MORRISTOWN TN 378135776	423-586-5182	
7. SHELIA DENISE CLARK	2400 SOUTHERN DR MORRISTOWN TNN 37814	423-327-1667	5944 WEST AJ HWY MORRISTOWN TN 37814	423-587-1972	STRATE INSURANCE
8. TIMIA JANE COFFMAN	3250 ROBINSON CREEK RD MORRISTOWN TN 37813	423-312-5858	441 WEST MAIN ST MORRISTOWN TN 37815	423-586-4121	WELLS FARGO
9. LORETTA L FAIR	3240 NINA RD WHITE PINE TN 378904517	239-243-1228	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
10. TAMI ROYSTON GIBSON	7425 EARLY RD WHITESBURG TN 378919024	422-748-0863	740 N MAIN ST BULLS GAP TN 377114733	423-601-7318	
11. CASEY IDELL	5610 SPENCER HALE RD MORRISTOWN TN 378134857	423-921-4658	420 W MORRIS BLVD MORRISTOWN TN 378132283	423-581-2538	
12. ROBIN D JARNIGAN	132 QM TRENT RD MOORESBURG TN 378115583	423-923-0000	221 E MAIN ST MORRISTOWN TN 378144730	423-586-7613	LISA SAWYER JOEY NICHOLS
13. KRISTI A MISENHEIMER	1335 COLLINSON FORD RD MORRISTOWN TN 37814	423-581-4336	PO BOX 1163 MORRISTOWN TN 37816	4232730065	STRATE INS
14. CASEE MULLINS	3887 CHAPMAN ST MORRISTOWN TN 378133811	423-736-3514	433 W FIRST NORTH ST MORRISTOWN TN 378144640	423-317-6313	TRAVELERS CASUALTY AND SURETY
15. JOEY O NICHOLS	2035 HIDDEN SPRINGS RD KNOXVILLE TN 379149231	423-277-3235	2016 HWY 75 BLOUNTVILLE TN 37617	423-354-0035	LISA SAWYER ROBIN JARNIGA
16. ASHLEY L NICHOLSON	1878 CHERRY ST RUTLEDGE TN 378615438	423-748-4981	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
17. WALTER G. PRICE	775 BERKSHIRE DR MORRISTOWN TN 378143286	423-312-2406	775 BERKSHIRE DR MORRISTOWN TN 378143286	--	
18. LUZ E REYNOLDS	1220 LIBERTY HALL DRIVE MORRISTOWN TN 37813	426-523-4510	501 BRITTIAN COURT MORRISTOWN TN 37814	42586108	USING BOND
19. MAYRA STEPHANIE SANCHEZ	2317 QUILLEN DR MORRISTOWN TN 37814	423-748-2280	2317 QUILLEN DT MORRISTOWN TN 37814	4237483078	
20. KIMBERLY S SCOTT	5436 SPENCER HALE RD MORRISTOWN TN 378134853	423-747-5731	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	

Batch  
133  
2-16-22  
3-14-22

**RECEIVED**  
MAR 17 2022  
OFFICE OF HAMBLLEN  
COUNTY MAYOR



*[Handwritten Signature]*  
SIGNATURE  
CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
3-15-2022  
DATE

Return to Regular Calendar

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**  
**AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO**  
**THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF**  
**NOTARY PUBLIC DURING THE MARCH 15, 2022 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. BARBARA JEAN SHAVER	1831 OAK ST MORRISTOWN TN 378131898	423-586-7369	1831 OAK ST MORRISTOWN TN 378131898	--	
22. THELMA LOUISE SHENEMAN	706 SHOCKLEY AVE MORRISTOWN TN 37814	901-356-5161	617 W. MAIN ST MORRISTOWN TN 37814	423-586-0096	
23. KELLY ELIZABETH SINGLETON	219 VIRGINIA AVE MORRISTOWN TN 378146534	423-231-2884	662 E BROADWAY BLVD JEFFERSON CITY TN 377604900	865-544-5400	
24. MATTHEW W STALLINGS	7358 SUGARWOOD DR TALBOTT TN 378778420	423-231-8990	3401 VICE MAYOR JACK SHARP RD KNOXVILLE TN 379143469	--	
25. CANDACE B THARP	1553 BOARDWALK CIR MORRISTOWN TN 37814	423-736-9080	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	
26. MARILYN A TIPTON	725 PINWOOD CIRCLE MORRISTOWN TN 37814	NA	511 W SECOND N ST MORRISTOWN TN 37814	423-585-4086	STRATE INS.
27. RACHEL WESTRA	1700 LAKE PARK CIR MORRISTOWN TN 37814	262-422-0580	100 W 1ST NORTH ST MORRISTOWN TN 378144651	423-581-0100	
28. DILLON WINES	1230 MCFARLAND ST APT 17 MORRISTOWN TN 378147002	423-258-3015	444 W MAIN ST MORRISTOWN TN 378144616	423-586-3211	



  
 SIGNATURE  
 CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE  
 3-15-2022  
 DATE Return to Regular Calendar

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

**February 24, 2022**

**BE IT REMEMBERED** that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on February 24, 2022 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Deputy Jennifer Dolan.

Invocation was given by Commissioner Tim Goins.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

**ROLL CALL RESULTS** :  Present  Absent

**ROLL CALL**

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



**Hamblen County Commission**

**County Commission February 24, 2022 - February 24 2022 05:06:30 PM**



## CONSENT CALENDAR ITEMS

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

### VOTING RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

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

Passed By Majority Vote

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:09:50 PM



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE OFFICE OF  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE FEBRUARY 16, 2022 MEETING OF THE GOVERNING BODY: 16 2022

**RECEIVED**  
 OFFICE OF HAMBLEN  
 SURETY MAYOR

BUSINESS PHONE: 423-587-2800  
 BUSINESS ADDRESS: 818 W 1ST NORTH ST  
 MORRISTOWN TN 378144548

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DOUGLAS R. BEIER	1418 DARBEE DR MORRISTOWN TN 378143323	423-736-2526	818 W 1ST NORTH ST MORRISTOWN TN 378144548	423-587-2800	GWENDOLYNN DRINNON CAMERON BEIER EARWOOD
2. HEATHER JANINE BRADLEY	4969 CEDAR COVE DR MORRISTOWN TN 378147741	423-415-2630	4969 CEDAR COVE DR MORRISTOWN TN 378147741	--	
3. PAULA G BROCK	1123 NEWMAN RILEY DR DANDRIDGE TN 377254733	865-850-3617	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	423-586-1125	RLI
4. MAKAYLA J CALLOWAY	1770 MOUNT PLEASANT RD TALBOTT TN 378773412	423-523-4670	1112 W 1ST NORTH ST MORRISTOWN TN 378144554	423-254-6215	
5. ANNETTE COLLINS	1671 OLD LIBERTY HILL RD MORRISTOWN TN 378146002	423-736-5305	PO BOX 534 MORRISTOWN TN 378150534	423-353-4373	
6. SUMMER LEIGH GREECH	1825 MULLINS RD RUSSELLVILLE TN 378608921	423-231-1438	210 E MORRIS BLVD MORRISTOWN TN 378132341	--	
7. BRYAN K DOTSON	1084 HERSHEY DR WHITESBURG TN 37891	423-839-6452	1084 HERSHEY DR WHITESBURG TN 37891	423-839-6452	
8. ASHLEY B HARRIS	5650 BYRD RD RUSSELLVILLE TN 378609315	423-839-6505	500 S DAVY CROCKETT PKWY MORRISTOWN TN 378131908	--	BIBLE INSURANCE
9. TERESA ANNE HENSLEY	524 HERB WAY NEWPORT TN 37821	423-292-4138	500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813	4235852693	AUTO OWNERS MUTUAL INSURANCE
10. KENYON F HOPKINS	6995 HARMONY CIR TALBOTT TN 37877	423-736-2932	1112 WEST MORRIS BLVD MORRISTOWN TN 37813	423-586-5520	STATE FARM
11. LUCILLE H LAWSON	732 MONTVUE AVENUE MORRISTOWN TN 37813	423-318-3793	1001 WEST 2ND NORTH ST MORRISTOWN TN 37814	4235874850 ext 1701	RLI SURETY
12. TANNER LEMKA	2972 CLEARVIEW RD MORRISTOWN TN 37814	423-523-5043	904 S CUMBERLAND ST MORRISTOWN TN 37813	4235816636	
13. LEAH LINDSTROM	5440 BRIGHTS PIKE MORRISTOWN TN 378146461	423-312-6226	3603 W ANDREW JOHNSON HWY MORRISTOWN TN 378143601	--	
14. JEANETTE LUCIANO	2031 WOODVIEW DR MORRISTOWN TN 37814	423-277-9551			
15. AMBER D MARECIC	1070 SARAH WAY RUSSELLVILLE TN 378608971	423-748-6999	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5592	
16. MELINDA JO MURRAY	554 STATEM GAP RD MORRISTOWN TN 37814	423-312-8381	5555 INTERSTATE VIEW MORRISTOWN TN 37813	423-581-9033	FARM BUREAU
17. MICHELLE MYERS	453 LOCHMERE DR MORRISTOWN TN 378142187	423-200-7680	102 E COMMERCE CT JEFFERSON CITY TN 377603200	--	
18. LINDSEY RYAN NOLEN	1416 SOUTH SIZER AVE JEFFERSON CITY TN 37760	865-253-6015	300 KING AVE MORRISTOWN TN 37814	423-5861441	SMITH'S INSURANCE
19. MELINDA OSBORNE	435 GRANITE WAY MORRISTOWN TN 378136902	606-273-9988	1840 COUNTRY CLUB DR MORRISTOWN TN 378143321	423-586-5322	
20. PEGGY SUE OWENS	2040 CREEKVIEW LN MORRISTOWN TN 37814	423-312-9992	300 KING AVE MORRISTOWN TN 37814	423-714-1544	

*[Signature]*  
 SIGNATURE  
 CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE  
 DATE: 2-16-22  
 Return to Regular Calendar



Batch 133  
 1-11-22  
 2-15-22

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE FEBRUARY 16, 2022 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY COMPANY
21. SHANA S POLK	916 COLONIAL DR MORRISTOWN TN 378142563	423-312-0052	210 E MORRIS BLVD MORRISTOWN TN 378132341	--	MERCHANTS BONDING COMPANY
22. LINDSEY REEL	8057 STAGECOACH RD WHITESBURG TN 378919824	423-231-1737	210 E MORRIS BLVD MORRISTOWN TN 378132341	423-586-7700	PRICE RAMEY
23. DONNA ROBISON	1749 OLD OAK GROVE RD DANDRIDGE TN 377255105	865-805-2876	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	865-862-5530	RLI
24. LAURA MICHELLE SAULS	4515 BIRCHWOOD CIR MORRISTOWN TN 378146743	423-258-8122	739 E 2ND NORTH ST MORRISTOWN TN 378146661	423-581-7075	PROPEL
25. JOSEPH T SENTER	712 CENTER ST MORRISTOWN TN 37813	423-586-4450	904 W 4TH STREET MORRISTOWN TN 37813	423-492-9000	MERCHANTS BONDING
26. JOY M. SHRADER	444 CLINE RD DANDRIDGE TN 377254531	865-850-1295	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	423-586-1125	RLI
27. KIMBERLY W. SMITH	964 FOXGLOVE LN MORRISTOWN TN 378141673	423-312-1582	331 W MAIN ST MORRISTOWN TN 378144621	--	
28. RUBY SMITH	310 LEE DR MORRISTOWN TN 378143128	931-652-8136	310 LEE DR MORRISTOWN TN 378143128	--	
29. LUTHER CECIL SMYRE	1529 ELM ST MORRISTOWN TN 378146517	865-394-5087	336 W OLD ANDREW JOHNSON HWY JEFFERSON CITY TN 377605212	--	
30. ERICA THOMAS	810 S SUGAR HOLLOW RD MORRISTOWN TN 378132871	423-312-8666	222 HERITAGE BLVD NEWPORT TN 378214200	423-523-0233	
31. SASI WILSON	6600 FISH HATCHERY RD RUSSELLVILLE TN 378609147	805-235-6797	6600 FISH HATCHERY ROAD RUSSELLVILLE TN 37860	--	
32. PAMALA S WOODS	240 RIVERWALK DR APT 6110 SEVIERVILLE TN 378621827	423-307-0054	2933 TAZEWELL PIKE KNOXVILLE TN 379181874	865-922-1342	RLI



  
 SIGNATURE  
 CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE  
 2-16-22  
 DATE

Batch 133  
 1-11-22  
 2-15-22

**EXPENDITURE REPORTS**  
**JANUARY 2022**

February 24, 2022

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# EXPENSE SUMMARY REPORT

January 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	10,912.71	83,093.11	25,869.00	72,819.89	40.06%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	239,291.00	186.35	239,477.35	17,751.28	130,148.74	8,057.61	101,271.00	42.29%
51400 County Attorney	31,293.00	0.00	31,293.00	107.66	8,522.12	0.00	22,770.88	72.77%
51500 Election Commission	311,709.00	0.00	311,709.00	18,878.56	138,771.42	4,644.81	168,292.77	53.99%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	28,409.74	196,604.51	9,292.93	167,383.56	44.84%
51720 Planning	257,688.00	1,362.00	259,050.00	16,406.44	135,668.17	1,799.88	121,581.95	46.93%
51750 Codes Compliance	59,336.00	0.00	59,336.00	4,607.13	32,694.19	0.00	26,641.81	44.90%
52760 Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	29,188.45	0.00	63,656.55	68.56%
52810 Other Facilities	895,242.00	0.00	895,242.00	66,144.74	464,658.70	35,538.07	395,045.23	44.13%
52910 Preservation Of Records	21,486.00	0.00	21,486.00	1,391.00	9,226.51	1,302.46	10,957.03	51.00%
52910 Accounting And Budgeting	504,933.00	0.00	504,933.00	38,771.27	272,366.72	1,412.81	231,153.47	45.78%
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	30,113.39	185,349.71	18,978.30	158,149.99	43.63%
52310 Reappraisal Program	177,884.00	635.00	178,519.00	7,654.32	52,565.28	7,150.63	118,803.09	66.55%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	42,622.09	203,018.31	1,042.52	186,514.17	47.75%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	52,448.48	352,983.10	8,497.06	342,201.84	48.63%
52600 Data Processing	155,204.00	0.00	155,204.00	6,700.16	63,084.86	31,267.00	60,852.14	39.21%
52900 Other Finance	335,828.00	0.00	335,828.00	24,700.47	179,241.58	12,652.10	143,934.32	42.86%
53100 Circuit Court	1,011,539.00	-35,300.00	976,239.00	66,131.62	501,976.40	13,478.61	460,783.99	47.20%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	48,637.17	265,231.84	1,230.60	335,710.56	55.75%
53330 Drug Court	77,583.00	3,500.00	81,083.00	5,408.10	36,270.86	480.00	44,332.14	54.68%
53400 Chancery Court	405,176.00	2,600.00	407,776.00	26,991.21	221,438.05	6,277.68	180,060.27	44.16%
53500 Juvenile Court	325,026.00	38,670.00	363,696.00	24,394.04	134,680.51	2,056.25	226,959.24	62.40%
53920 Courtroom Security	908,006.00	0.00	908,006.00	58,023.51	403,949.90	5,632.73	498,423.37	54.89%

[Return to Regular Calendar](#)

# EXPENSE SUMMARY REPORT

January 2021-2022

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

### 101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg Remain
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	9,220.98	61,562.68	0.00	95,178.32	60.72%
54110 Sheriff's Department	3,378,559.00	12,113.79	3,390,672.79	276,750.06	1,792,746.45	149,588.52	1,448,337.82	42.72%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	329.56	1,509.88	204.15	4,285.97	71.43%
54210 Jail	4,572,674.00	0.00	4,572,674.00	305,292.64	2,116,962.27	540,938.24	1,914,773.49	41.87%
54220 Workhouse	97,964.00	0.00	97,964.00	7,562.74	50,903.20	0.00	47,060.80	48.04%
54250 Work Release Program	324,354.00	0.00	324,354.00	15,747.73	112,008.55	5,547.26	206,798.19	63.76%
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	2,672.00	113,546.00	8,075.36	60,976.82	2,091.01	50,478.17	44.46%
54490 Other Emergency Management	192,001.00	0.00	192,001.00	48,000.25	144,000.75	0.00	48,000.25	25.00%
54510 Inspection And Regulation	4,877.00	1,455.00	6,332.00	322.95	2,510.00	0.00	3,822.00	60.36%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	14,608.33	87,666.98	17,630.02	84,303.00	44.46%
54900 Other Public Safety	20,500.00	0.00	20,500.00	0.00	9,218.40	7,631.33	3,650.27	17.81%
55110 Local Health Center	864,467.00	0.00	864,467.00	53,655.59	374,343.58	10,827.99	479,295.43	55.44%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	28,486.80	217,251.56	2,984.25	149,649.19	40.46%
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	0.00	1,800.00	0.00	3,700.00	67.27%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	85.00	12,585.00	0.00	14,915.00	54.24%
55710 Sanitation Management	14,460.00	0.00	14,460.00	0.00	2,328.62	0.00	12,131.38	83.90%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	20,640.99	0.00	74,359.01	78.27%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	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	75,487.50	226,462.50	0.00	75,487.50	25.00%
56700 Parks And Fair Boards	322,027.00	0.00	322,027.00	23,937.81	161,636.14	15,827.08	144,563.78	44.89%

[Return to Regular Calendar](#)

# EXPENSE SUMMARY REPORT

January 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	% Bgt 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	41,784.14	84,131.24	850.00	86,894.76	50.56%
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	4,199.48	27,975.98	0.00	24,664.02	46.85%
57800 Storm Water Management	35,460.00	0.00	35,460.00	11,161.73	16,376.15	2,199.96	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	2,529.32	16,900.51	0.00	16,714.49	49.72%
58600 Employee Benefits	718,515.00	-2,300.00	716,215.00	650.78	575,084.47	0.00	141,130.53	19.71%
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	119,881.46	10,400.00	165,122.54	55.90%
72300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
90110 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	40,609.89	40,609.89	0.00	341,254.11	89.37%
<b>General Fund #(101)</b>	<b>22,883,812.00</b>	<b>180,659.14</b>	<b>23,064,471.14</b>	<b>1,570,154.19</b>	<b>10,894,787.42</b>	<b>1,037,362.73</b>	<b>11,132,320.99</b>	<b>48.27%</b>

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# EXPENSE SUMMARY REPORT

January 2021-2022

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:  
116

### 116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't Remain
55710 Sanitation Management	3,090,233.00	120,607.50	3,210,840.50	207,609.37	1,302,817.18	498,509.37	1,409,513.95	43.90%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	120,607.50	3,210,840.50	207,609.37	1,302,817.18	498,509.37	1,409,513.95	43.90%

February 24, 2022

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# EXPENSE SUMMARY REPORT

January 2021-2022

## HAMBLEN COUNTY ACCOUNTS & BUDGETS 131 Highway

Fund(s) Selected:  
131

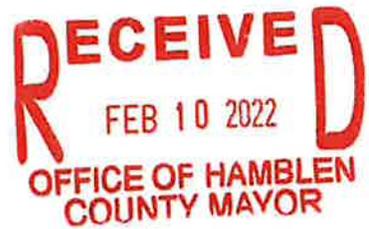
Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg Remain
61000 Administration	449,355.00	800.00	450,155.00	27,213.43	260,369.22	11,033.16	178,752.62	39.71%
62000 Highway And Bridge Maintenance	1,729,368.00	77,500.00	1,806,868.00	111,870.61	760,331.48	122,329.73	924,206.79	51.15%
63100 Operation And Maintenance Of Equipment	420,984.00	-300.00	420,684.00	16,645.50	151,175.95	82,286.25	187,221.80	44.50%
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	129,443.56	491,211.30	23,850.00	502,938.70	49.40%
<b>Highway/Public Works Fund (#131)</b>	<b>3,642,432.00</b>	<b>76,000.00</b>	<b>3,720,432.00</b>	<b>285,173.10</b>	<b>1,677,766.45</b>	<b>239,499.14</b>	<b>1,803,166.41</b>	<b>48.47%</b>

February 24, 2022

[Return to Regular Calendar](#)



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



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

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [cappsbyrdlaw.com](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

February 10, 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 HAMBLLEN COUNTY, TENNESSEE - JANUARY, 2022**

Dear Bill:

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

As usual, one invoice covers our General/Miscellaneous File, one (1) invoice covers a separate county department, and one invoice covers pending litigation for a separate county department.

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 black ink that reads "Christopher P. Capps/alg".

Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sherapoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill\(twice\)-02-10-22.docx](https://cccblaw.sherapoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2022/Brittain,Bill(twice)-02-10-22.docx)

February 24, 2022

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# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 785  
Date: 02/09/2022  
Due On: 03/11/2022

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	01/03/2022	E-mails from and to Art Knight re: pending litigation and review pleadings; meeting with Bill Brittain and Cindy Lane re: archives	1.00	\$150.00	\$150.00
Service	01/06/2022	E-mail from Trish Bowman re: 1/10 committee meeting	0.05	\$150.00	\$7.50
Service	01/10/2022	Committee meeting	1.20	\$150.00	\$180.00
Service	01/12/2022	E-mail from Amanda Hale re: covid question; e-mail from Bill Brittain re: pending litigation	0.10	\$150.00	\$15.00
Service	01/13/2022	E-mails from Bill Brittain and Brian Robinson re: emergency jail evacuation plan; e-mails to and from Bill Brittain and Keith Ely re: pending litigation; phone conferences with Keith Ely, John, Sharp and Mary Ellen Knack re: pending litigation; prepare Motion to Dismiss	1.85	\$150.00	\$277.50
Service	01/14/2022	E-mail from Trish Bowman re: 1/20 commission meeting; phone conference with Bill Brittain re: pending litigation	0.15	\$150.00	\$22.50
Service	01/19/2022	Call to Albritton; prepare Agreed Order dismissing S. Long	0.40	\$150.00	\$60.00
Service	01/26/2022	Phone conference with Todd Giles re: King; prepare Petition and Order to Cremate; conference with Eddie Davis; take to Courthouse for signature; review faxed signed Order	0.75	\$150.00	\$112.50
Expense	01/26/2022	Court costs: Hamblen GS (King cremation costs)	1.00	\$17.75	\$17.75
Service	01/27/2022	Fax signed Order to Amanda re: cremation	0.10	\$150.00	\$15.00
				<b>Total</b>	<b>\$857.75</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
785	03/11/2022	\$857.75	\$0.00	\$857.75
<b>Outstanding Balance</b>				<b>\$857.75</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$857.75</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 787  
Date: 02/09/2022  
Due On: 03/11/2022

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	01/03/2022	E-mails from Matthew Evans and Carolyn Parsons; e-mails from and to Tommy McKinney re: pending litigation	0.40	\$150.00	\$60.00
Service	01/04/2022	E-mails from and to Tommy McKinney re: meeting	0.10	\$150.00	\$15.00
Service	01/05/2022	Meeting with Tina, Tommy and Darrell	0.75	\$150.00	\$112.50
Service	01/06/2022	Hearing re: Johnson	2.50	\$150.00	\$375.00
Service	01/10/2022	E-mails from and to Tommy McKinney re: building	0.15	\$150.00	\$22.50
Service	01/11/2022	E-mails from and to Tommy McKinney re: building and Swain; e-mails from and to Tina Whitaker re: zoning; e-mails from and to Carolyn Parsons and Matthew Evans re: pending litigation	0.50	\$150.00	\$75.00
Service	01/12/2022	E-mails from and to Tina Whitaker re: rezoning and camper	0.15	\$150.00	\$22.50
Service	01/13/2022	E-mails from and to Tommy McKinney re: Haun	0.15	\$150.00	\$22.50
Service	01/14/2022	E-mails from and to Tommy McKinney re: pending litigation	0.10	\$150.00	\$15.00
Service	01/18/2022	E-mail to Tommy McKinney re: letter; e-mail to Tina Whitaker re: camper	0.10	\$150.00	\$15.00
Service	01/19/2022	E-mails to and from Carolyn Parsons and Lisa Charles re: conference call; phone conference with Chancellor for ruling; e-mails to and from Tommy McKinney and John Hofer	0.40	\$150.00	\$60.00
Service	01/20/2022	Draft Order; e-mails from and to Tina Whitaker re: pending litigation; e-mail from Bill Brittain re: campers	0.75	\$150.00	\$112.50
Service	01/21/2022	E-mails from and to Tina Whitaker re: translation	0.10	\$150.00	\$15.00

Service	01/25/2022	E-mails from and to Matthew Evans re: pending litigation; revise Order	0.75	\$150.00	\$112.50
Service	01/26/2022	Print, sign and deliver Judgment	0.15	\$150.00	\$22.50
Service	01/31/2022	Research zoning statute	0.25	\$150.00	\$37.50
Expense	01/31/2022	Court reporter: Administrative Services (Lisa Charles bill for 1/19/22 - Johnson case)	1.00	\$120.00	\$120.00
				<b>Total</b>	<b>\$1,215.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
787	03/11/2022	\$1,215.00	\$0.00	\$1,215.00
			<b>Outstanding Balance</b>	<b>\$1,215.00</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$1,215.00</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 786  
Date: 02/09/2022  
Due On: 03/11/2022

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	01/10/2022	E-mails from and to Dwaine Evans, Link Gibbons and Trish Bowman re: notice	0.25	\$150.00	\$37.50
Service	01/12/2022	E-mails from and to Dwaine Evans and Link Gibbons re: hearing	0.10	\$150.00	\$15.00
Service	01/13/2022	E-mails from and to Dwaine Evans, Link Gibbons, Trish Bowman and Debbie Hammond re: hearing/notice; phone conference with Ben Gentry re: subpoena	0.40	\$150.00	\$60.00
Service	01/14/2022	E-mails from and to Trish Bowman re: notice; phone conference with Bill Brittain	0.40	\$150.00	\$60.00
Service	01/17/2022	E-mail to Jeff Thompson re: pending litigation	0.10	\$150.00	\$15.00
Service	01/18/2022	Phone conference with Esco	0.50	\$150.00	\$75.00
				<b>Total</b>	<b>\$262.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
786	03/11/2022	\$262.50	\$0.00	\$262.50
			<b>Outstanding Balance</b>	<b>\$262.50</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$262.50</b>

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**

February 4, 2022

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

**RECEIVED**  
**FEB 08 2022**  
**OFFICE OF HAMBLEN**  
**COUNTY MAYOR**

Dear Commissioners:

The following Coroner calls were investigated by me during the month of January 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.

01

#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22001	01-01-22	Mr. Dallas Stepp, 69, 2500 Holder Drive
2.	22008	01-05-22	Mrs. Ola Shipley, 87, 1836 Cherry Avenue
3.	22009	01-05-22	Mrs. Gloria Hibbard, 81, 2228 Cambridge Drive
4.	22011	01-06-22	Mr. Roger Hickey, 75, 1674 Pleasant View Drive
5.	22015	01-08-22	Mr. John Thacker, 77, Rogersville, TN
6.	22016	01-08-22	Mrs. Nellie Elmore, 95, 1237 Pratt Road
7.	22029	01-11-22	Mr. Clyde Webb, Jr., 78, 5781 Charles Drive
8.	22030	01-11-22	Mrs. Evelyn Stroud, 55, 2365 Courtney Road
9.	22031	01-12-22	Mrs. Kyla Mullins, 76, 1505 County Club Drive
10.	22032	01-12-22	Mrs. Bobbie Wiscarver, 81, 421 North High Street
11.	22037	01-15-22	Mr. Lewis Tyson, 73, Dandridge, TN
12.	22043	01-18-22	Mr. Gregory Neilson, 57, 1690 Lakepark Circle
13.	22044	01-18-22	Mrs. Joan Lehrer, 85, 1285 Daniel Boone Drive
14.	22051	01-21-22	Mrs. Ruth Bales, 98, 1984 Crockett Ridge
15.	22056	01-23-22	Mr. Kenneth Carmack, 75, 4802 Saint Paul Road
16.	22059	01-24-22	Mrs. Sue Baskette, 75, 1525 Alpha Valley Home Road
17.	22061	01-26-22	Mrs. Lola Beeler, 92, Knoxville, TN
18.	22065	01-27-22	Dr. Oswell "Sib" Sexton, 85, 730 Barton Drive
19.	22066	01-28-22	Mrs. Judith Bayer, 79, 805 Drinnon Drive
20.	22067	01-28-22	Mrs. Linda Wolfe, 74, 755 Spruce Street
21.	22071	01-28-22	Mrs. Joyce Lamb, 63, 1150 Carroll Road
22.	22075	01-29-22	Mr. Carl Gilbert, 85, 1015 North Fairmont
23.	22078	01-30-22	Mrs. Debra Bryant, 67, 4290 Peace Drive
24.	22080	01-30-22	Mrs. Zora Patterson, 89, 4081 Scarlett Drive
25.	22081	01-31-22	Mrs. Shirley Dukes, 85, 457 South Henry Street
26.	22084	01-31-22	Mrs. Dorothy Wolfe, 86, 2351 Windswept Way

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!**

February 24, 2022

Return to Regular Calendar

MONTHLY REPORT  
Hamblen County Deputy Coroner  
Post Office Box 577  
Russellville, Tennessee 37860-0577  
Phone: 423-585-7117

February 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 January.

CALL #	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22004	01-04-22	Mrs. Brenda King, 69, 3245 Emerald Avenue
2.	22006	01-05-22	Mrs. Jos Lerina, 37, 329 East Hillcrest Drive
3.	22010	01-06-22	Mr. William Collins, 64, 820 North Henry Street
4.	22012	01-07-22	Mrs. Donna Russell, 60, 908 West Fourth North Street
5.	22018	01-09-22	Mr. James Edwards, 85, 739 East Second North Street
6.	22028	01-11-22	Mr. Raymond Vanderbrook, 77, 4253 West A.J. Highway
7.	22033	01-13-22	Mr. James Williamson, 84, 2395 Raritan rive
8.	22034	01-13-22	Mrs. Linda Cope, 68, 4253 Rambling Road
9.	22035	01-14-22	Mr. William Bell, 68, 1807 Pembroke drive
10.	22036	01-14-22	Mrs. Kathy Letterman, 59, 501 West Economy Road
11.	22038	01-16-22	Mrs. Mary Gray, 73, 3257 Corbin Drive
12.	22039	01-17-22	Mrs. Treva King, 58, 700 Wilburn Road
13.	22041	01-17-22	Mr. Mark Hoard, 54, 1760 Dalton Ford Road
14.	22045	01-19-22	Mrs. Barbara Miser, 74, 1244 Denton Drive
15.	22049	01-21-22	Mr. Christopher Long, 48, 5065 Fawn Lane
16.	22052	01-22-22	Mr. Benjamin Mathis, 69, Bean Station, TN
17.	22053&01-22-22	Mrs. Beverly Jasper, 60, 484 Center Street	
18.	22055	01-23-22	Mr. David McGee, 57, 5213 Bethesda Road
19.	22060	01-25-22	Mrs. Barbara Bragg, 88, 219 Converse Street
20.	22064	01-27-22	Mrs. Debra Zastrow, 61, 810 Tulip Street
21.	22070	01-28-22	Mrs. Margaret Barnes, 72, 737 Caney Fort Road
22.	22074	01-29-22	Mr. Fred Arcuri, 78, Dandridge, TN

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

Sincerely,

22 Calls X \$40. = \$880.00

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

erd/jrt

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

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22003	01-02-22	Mr. Thomas Stickle, 81, 1424 Crestview rive
2.	22005	01-04-22	Mr. Richard Petroff, 77, 2533 Kidwell Church Road
3.	22007	01-05-22	Mr. Charles Vincent, 86, 3003 Highland Drive
4.	22014	01-07-22	Mr. Wallace McAnallym 90, 4965 Copper Ridge Road
5.	22021	01-09-22	Mr. Dennis Grooms, 62, 1857 Woodlawn Drive
6.	22026	01-10-22	Mr. Raymond Rines, 80, 1109 Sulphur Springs Road
7.	22027	01-10-22	Mr. James Daugherty, 57, 2501 North Economy
8.	22050	01-21-22	Mr. Thomas Griffith, 80, 343 Sagewood Drive
9.	22054	01-22-22	Mr. Henry Noe, 91, White Pine, TN
10.	22072	01-28-22	Mrs. Jessica Dillon, 49, 1559 Doyle Drive
11.	22077	01-30-22	Mr. Robert Williams, 72, 1800 Green Briar Road
12.	22085	01-31-22	Mr. David Mothersell, 69 2527 Lakemont Circle

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

12 Calls X \$40. = \$480.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt  
 Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*\* Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22017	01-09-22	Mr. Smith Sanders, 87, 975 Cordell Hull Drive
2.	22022	01-10-22	Mr. Walter Frye, 51, 2787 Britt Lane
3.	22023	01-10-22	Mr. Paul Leclercq, 84, Dandridge, TN
4.	22024	01-10-22	Mr. Billy Boyd, 80, Mooresburg, TN
5.	22025	01-10-22	Mrs. Mary Hance, 81, Newport, TN
6.	22040	01-17-22	Mr. Charles Lamb, 79, Rogersville, TN
7.	22046	01-19-22	Mr. William Daugherty, 66, 2501 North Economy Road
8.	22048	01-21-22	Mr. Ricky King, 50, 6658 East A.J. Highway
9.	22057	01-24-22	Mrs. Gloria Horner, 75, Bulls Gap, TN
10.	*22058	01-24-22	Mr. Robert Jackson, 66, 2675 Helton Gaby Road
11.	22063	01-27-22	Mr. Billy Adams, 81, 1364 Hickory Lane
12.	22076	01-30-22	Mr. Raymond Hubbard, 81, Harrogate, TN

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

12 Calls X \$40. = \$480.00

Sincerely,

SIGNATURE ON FILE

Todd Giles  
 Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

\* Indicates Autopsy Performed

\*\* Omitted from previous Month's Report

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

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

February 24, 2022

Return to Regular Calendar

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

February 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 January.

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22002	01-03-22	Mrs. Johneva Spooone, 70, 850 Spruce Street
2.	22013	01-06-22	Mrs. Jean Ann Smith, 57, Dandridge, TN
3.	&22019	01-09-22	Mr. Danny Dennison, 59, 3814 Carlyle Drive
4.	&22020	01-09-22	Mr. Sean Culbertson, 39, 4815 Cedar Wood Lane
5.	22047	01-21-22	Mr. James Wilson, 96, 421 Montrose Avenue
6.	22062	01-27-22	Mr. Scott McDonald, 57, 1276 Elijah Martin Road
7.	22068	01-28-22	Mr. Warren Conway, 72, 1726 Pembroke Drive
8.	22073	01-29-22	Mrs. Helen Lent, 99, 1107 Meadow drive
9.	&22079	01-31-22	Mr. Ashley Rickard, 38, 5896 Bernie Circle
10.	22082	01-31-22	Mr. Travis Holt, 46, 8240 East A.J. Highway
11.	22083	01-31-22	Mrs. Georgie Roark, 77, Bulls Gap, TN

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

11 Calls X \$40. = \$440.00

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

February 24, 2022

[Return to Regular Calendar](#)

**Eddie R. Davis**  
**Hamblen County Coroner**

Post Office Box 1479

Morristown, Tennessee 37816-1479

Phone: (423) Office/Home 581-6229 Cell 312-6322 Fax 289-1262

**January 18, 2022**

**Listed below are deaths in Hamblen County that COVID-19 caused or directly contributed to as the cause of death. We Recorded our first confirmed Hamblen County Covid-19 Death on January 3, 2020.**

**My totals do not match the State of Tennessee's Totals because I count ALL Covid-19 deaths in Hamblen County regardless of where the Victim is from are all counted herein. Many Covid-19 victims have traveled to Hamblen County from surrounding counties, and other states, to receive medical care.**

**These numbers do not account for Hamblen County Residents who died of Covid-19 in another area outside our jurisdiction, we are aware of several occurrences in other counties and states.**

**Respectively Submitted,**



**Eddie R. Davis, Hamblen County Coroner**

**Page 1 of 2**

2020	TOTAL COVID 19 DEATHS	SEX	OLDEST-YOUNGEST AGES	COVID 19 DEATH'S HAMBLEN RESIDENTS	COVID 19 DEATH'S NON-HAMBLEN RESIDENTS
JANUARY*1	3	1 M 2 F	80 53	2	1 HAWKINS
FEBRUARY	6	3 M 3 F	60 54	5	1 JEFFERSON
MARCH	14	7 M 7 F	92 37	7	3 COCKE, 4 JEFFERSON,
APRIL	14	9 M 5 F	82 42	10	1 GRAINGER, 2 JEFFERSON 1 COCKE
MAY	16	4 M 12 F	90 53	14	2 JEFFERSON
JUNE	9	4 M 5 F	77 41	9	0
JULY	16	6 M 10 F	88 36	13	1 COCKE, 1 GRAINGER, 1 HAWKINS
AUGUST	21	10 M 11 F	88 47	15	2 GRAINGER, 1 GREENE, 2 JEFFERSON, 1 UNICOI
SEPTEMBER	18	9 M 9 F	92 57	14	1 GRAINGER, 2 GREENE, 1 JEFFERSON
OCTOBER	22	12 M 10 F	94 60	18	2 JEFFERSON, 1 HAWKINS, 1 MICHIGAN
NOVEMBER	21	9 M 12 F	95 43	12	4 JEFFERSON, 1 HAWKINS, 1 GRAINGER
DECEMBER	27	16 M 11 F	92 59	16	4 JEFFERSON, 2 HAWKINS, 1 KNOX, 1 GRAINGER, 2 CLAIBORNE
TOTAL 2020	187			135	46

2021	TOTAL COVID 19 DEATHS	SEX	OLDEST-YOUNGEST AGES	COVID 19 DEATH'S HAMBLEN RESIDENTS	COVID 19 DEATH'S NON-HAMBLEN RESIDENTS
JANUARY	52	21 M 31 F	97 47	35	4 GRAINGER, 5 COCKE, 2 HAWKINS, 3 CLAIBORNE, 3 HANCOCK
FEBRUARY	28	18 M 10 F	90 53	20	2 EACH: HAWKINS, HANCOCK, SEVIER, KNOX
MARCH	15	9 M 6 F	94 32	9	2 EACH: JEFFERSON, GRAINGER, COCKE
APRIL	11	4 M 7 F	83 67	9	2 EACH COCKE, HAWKINS
MAY	12	3 M 9 F	88 64	9	1 EACH COCKE, HAWKINS, GREENE
JUNE	12	4 M 8 F	103 39	10	1 EACH: COCKE, HAWKINS
JULY	17	9 M 8 F	91 52	13	2 EACH: COCKE, HAWKINS
AUGUST	22	8 M 14 F	91 46	11	3 GRAINGER, 2 EACH HAWKINS, JEFFERSON, SEVIER, COCKE
SEPTEMBER	14	11 M 5 F	94 26	10	1 EACH: CALIFORNIA, VIRGINIA, UNION, GREENE
OCTOBER	18	9 M 9 F	81 35	9	3 JEFFERSON, 2 EACH GRAINGER, HAWKINS, COCKE
NOVEMBER	16	10 M 8 F	85 33	14	1 EACH CLAIBORNE, GREENE
DECEMBER	23	13 M 10 F	90 35	15	2 EACH: COCKE, GRAINGER, HAWKINS, JEFFERSON
TOTAL 2021	240			164	83

TOTAL BOTH YEARS	427			299	129
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# BUDGET AMENDMENTS

February 24, 2022

[Return to Regular Calendar](#)

**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
	<b>INCREASE APPROPRIATIONS:</b>		
54110.353	Towing Service	\$ 1,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
54110.716	Law Enforcement Equipment		\$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover excess towing expenses to move impounded vehicles from Sheriff's Department to City impound lot due to Jail construction

**Requesting Department**

Signature: Debbie Hammond  
 Title: Executive Assistant  
 Date: 1-6-2022

**Approval by County Mayor**

Signature: Bill Burton  
 Title: County Mayor  
 Date: 1-7-2022

**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 122 DEPT: Drug Enforcement

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
54150.524	In Service / Staff Development	\$ 1,800.00	
	<b>DECREASE APPROPRIATIONS:</b>		
54150.716	Law Enforcement Equipment		\$ 1,800.00

Brief Descriptions of issue:

To increase appropriations to cover training costs for the narcotics officers in excess of budgeted amount

**Requesting Department**

Signature: *Debra Hammond*  
 Title: *Executive Assistant*  
 Date: *1-25-22*

**Approval by County Mayor**

Signature: *Bill Burton*  
 Title: *County Mayor*  
 Date: *1-25-2022*

<p><b>For Finance Department Only:</b>                  Reviewed by: _____                   Budget Amendment                  _____</p>
--

Hamblen County Government  
 Jail / Justice Center Project Expenditures  
 As of January 31, 2022

Category of Costs	Description	Amount	Total Per Category	
<b>Moseley Architects</b>	Phase I	\$ 117,800.00		
	Phase II	\$ 67,500.00		
	Design & Construction Planning Phase	\$ 758,400.00		
	<b>Paid in FY2021</b>	Design & Construction Planning Phase	\$ 699,828.51	
	<b>Paid in FY2022</b>	Design & Construction Planning Phase	\$ 89,260.00	
	Design & Construction Planning Phase	\$ 2,766,808.00		
	<b>Design &amp; Construction Planning Phase</b>	<b>\$ 40,279.00 *</b>		
			\$ 4,539,875.51	
<hr/>				
<b>BurWil Construction</b>				
<b>Paid in FY2021</b>	Project Management	\$ 283,597.96		
<b>Paid in FY2022</b>	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00		
	<b>Project Management</b>	<b>\$ 32,500.00 *</b>		
			\$ 381,097.96	
<hr/>				
<b>Entegrity Consulting</b>				
<b>Paid in FY2021</b>	Commissioning Services	\$ 3,294.00		
<b>Paid in FY2022</b>	Commissioning Services	\$ 1,098.00		
	<b>Commissioning Services</b>	<b>\$ 3,294.00 *</b>		
			\$ 7,686.00	
<hr/>				
<b>Property Acquisition</b>				
	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		
<b>Paid in FY2021</b>				
	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	
<hr/>				
<b>Other Costs</b>				
<b>Paid in FY2021</b>	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17		
<b>Paid in FY2022</b>	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00		
	<b>Water Meter-MU</b>	<b>\$ 2,500.00 *</b>		
	<b>Storm Water Annual Fee-TDEC</b>	<b>\$ 500.00 *</b>		
			\$ 282,611.17	
<hr/>				
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 7,357,680.88</b>	

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

**HAMBLEN COUNTY, TENNESSEE**  
**OFFICE OF COUNTY MAYOR**  
**EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO**  
**THE PERSONNEL COMMITTEE ON**  
**February 15, 2022**

**EDUCATION**

Last Name	First Name	Education	Amount
McLain	Alex	Associates	\$350.00

**LONGEVITY**

Last Name	First Name	Hire Date	Amount	Years of Service
Bowman	Patricia	2/19/2019	\$225.00	3
Myers	Kathy	3/16/2019	\$225.00	3

**REGULAR CALENDAR ITEMS**

Motion by Jim Stepp, seconded by Tim Horner to approve the regular calendar items with additions under Finance budget amendment

12.b.10. Circuit Court and 12.b.11. Juvenile Court.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

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

**Passed By Majority Vote**

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



**Hamblen County Commission**

County Commission February 24, 2022 - February 24 2022 05:14:35 PM



**REGULAR CALENDAR**

**February 24, 2022**

**Hamblen County Legislative Body**

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)</u></b> a. Karen Nunan, President-Hamblen County Genealogical Society
2		<b><u>Nominations/Appointments (Commission Chairman Howard Shipley)</u></b> a. None
3	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Jim Stepp )</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
4	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Howard Shipley)</u></b> a. Consent Calendar
5		<b><u>Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)</u></b>
6		<b><u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)</u></b> a. Resolution <u>22-03</u> to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 2, Tax Map 024, Parcel 061.01, 2801 Boatmans Mountain Road, Morristown, TN 37814 from R-1 to A-1  <b><u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)</u></b>
7	Vote	<b><u>REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)</u></b> a. Resolution <u>22-03</u> to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 2, Tax Map024, Parcel 061.01, 2801 Boatmans Mountain Road, Morristown, TN 37814 From R-1 to A-1
8	Vote Vote Vote Vote Vote	<b><u>Public Services Committee (Chairman Tim Goins)</u></b> a. Resolution <u>22-04</u> - Hamblen County 2070 Time Capsule b. Surplus Items-Register of Deeds Office c. Resolution <u>22-05</u> -A Resolution Before the County Commission of Hamblen County, Tennessee to File an Application for the 2022 HOME Grant d. Resolution <u>22-06</u> - Resolution of Support for the City of Morristown, Tennessee Applying for the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant e. Memorandum of Agreement Between Hamblen County Government and the Morristown Emergency and Rescue Squad
9	Vote	<b><u>Audit Committee (Chairman Randy DeBord)</u></b> a. Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30, 2021
10	Vote	<b><u>Budget Committee (Chairman Randy DeBord)</u></b> a. Fiscal Year 2022/2023 Preliminary Budget Plan of Action
11	Vote	<b><u>Real Estate Committee (Chairman Chris Cutshaw)</u></b> a. Request to Sell Romar Street Property
12	Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Randy DeBord)</u></b> a. Monthly Checks January 2022 b. Budget Amendments i. Hamblen County Board of Education Budget Amendment #4-Increase \$143,902.32 ii. Hamblen County Board of Education Budget Amendment #2-School Nutrition – Increase \$163,047.88 iii. Fund #101- Civil Defense/ EMA \$113.16 iv. Fund #101- Other Public Safety/Homeland Security Grants \$1,169.10 v. Fund #101- Chancery Court \$815 vi. Fund #101- Juvenile Court \$20,000 vii Fund #101- Sheriff's Department \$3,400

February 24, 2022

[Return to Regular Calendar](#)

	Vote Vote Vote	viii. Fund #116- Garbage/Sanitation Department \$33,000 ix. Fund #122- Drug Control Fund \$41,375 c. Renewal of Real Estate Consulting Agreement with LeBel Commercial Realty
13		<b><u>Public Comments–General /Non –Agenda Items (Commission Chairman Howard Shipley)</u></b>
14		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u></b> a. March Committee Meeting: Monday, March 14, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom b. March Commission Meeting: Thursday, March 24, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom
15		<b><u>Adjournment (Commission Chairman Howard Shipley)</u></b>

**Thursday, February 24, 2022**

**CONSENT CALENDAR**

Motion by Tim Goins, seconded by Bobby Haun to approve the consent calendar.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**4.a. Consent Calendar**

**Passed By Majority Vote**

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



**Hamblen County Commission**  
County Commission February 24, 2022 - February 24 2022 05:15:09 PM



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

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes –January 20, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – January 2022	Finance Committee
4	Planning Commission Building Permit Log –January 2022	Finance Committee
5	County Attorney Invoices –January 2022	Finance Committee
6	Coroner's Monthly Report – January 2022	Finance Committee
7	Budget Amendments i. Fund # 101- Sheriff's Department \$1,000 ii. Fund # 122- Drug Enforcement \$1,800	Finance Committee
8	Jail/Justice Center Project Expenditures as of January 31, 2022	Finance Committee
9	Approval of Education Pay Submissions/Approval of Longevity Pay Submissions	Personnel Committee

**Thursday, February 24, 2022**

## REZONING RESOLUTION 22-03

Motion by Wayne NeSmith, seconded by Chris Cutshaw to approve Resolution 22-03 A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning Dist. 02, Tax Map 024, Parcel 061.01, 2801 Boatmans Mountain Road from R-1 to A-1.

### VOTING RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

#### 7.a. Resolution 22-03

Resoluton 22-03 to Amend Zoning Map of Hamblen County  
2801 Boatmans Mountain Road

Passed By Majority Vote

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:24:50 PM



RESOLUTION # 22-03

**A RESOLUTION TO AMEND THE ZONING MAP  
OF HAMBLLEN COUNTY, TENNESSEE BY REZONING  
DIST 02, TAX MAP 024, PARCEL 061.01  
2801 BOATMANS MOUNTAIN ROAD MORRISTOWN, TN. 37814  
FROM R-1 TO A-1  
FEBRUARY 24, 2022**

WHEREAS, The Hamblen County Planning Commission heard the request to amend the Hamblen County Zoning Map from R-1 to A-1 on Tax Map 024, Parcel 061.01 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners does hereby approve the rezoning and map amendment from R-1 to A-1 according to the attached map.

Motion was made by Wayne McSmith

Second by Chris Cutsshaw

Voting For: 12

Voting Against: 0

ATTEST:  
[Signature]  
County Clerk

AUTHENTICATED:  
[Signature]  
County Mayor

2-25-2022  
Date:

# The City of Morristown



## Community Development & Planning

TO: Hamblen County Planning Commission  
FROM: Lori Matthews, Senior Planner  
DATE: January 3<sup>rd</sup>, 2021  
REQUEST: Rezoning from R-1 to A-1 for Antique Store

A request to rezone has been submitted by Gary and Rachel Mitchell for their property located at 2801 Boatman's Mountain Road. They have asked their property be rezoned from R-1 (Single Family Residential) to A-1 (Agriculture and Forestry).

The half-acre site sits at the intersection of Noe's Chapel Road with Boatman's Mountain Road. It appears to have been improved in the early 1980's with a 1,200 square foot structure. This building has remained empty for many years.

The site is surrounded by R-1 (Single Family) zoning to the north, south and west, with single family and vacant land uses. Across Boatman's Mountain Road to the northeast is a church which is zoned A-1.

Hamblen County A-1 uses include neighborhood convenience stores, car washes, and airports. All of these uses by right would have heavy impacts to the surrounding properties as well as Noe's Chapel and Boatman's Mountain Road. An antique store would have far less traffic than any of the uses listed; therefore Staff would ask the Planning Commission to send a recommendation for approval of this request to the Hamblen County Commission.



February 24, 2022

**HAMBLEN COUNTY PLANNING COMMISSION RECOMMENDATIONS TO  
THE HAMBLEN COUNTY LEGISLATIVE BODY FOR THEIR  
CONSIDERATION AT THE FEBRUARY 24, 2022 MEETING.**

**REZONING REQUEST**

**Applicant: Gary & Rachel Mitchell**

**Property Address: 2801 Boatmans Mtn. Road Morristown, TN. 37814**

**District: 02 Tax Map: 024 Parcel: 061.01**

**Recommend this property be rezoned from**

**R-1 (Residential) to A-1 (Agricultural)**

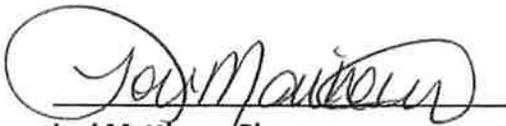
**Proposed use: Antiques & Collectibles Store (Burlap Bumblebee)**

**Certified and Recommended to the Hamblen County Legislative Body at the  
February 7, 2022 Planning Commission meeting.**



**John Hofer, Chairman**

**Hamblen County Planning Commission**



**Lori Matthews-Planner**

**Public Notice-Wednesday, February 9, 2022**

**Public Service Committee-Tuesday, February 15, 2022**

**Legislative Body Meeting-Thursday, February 24, 2022**

planning(o)drive/rezoning request documents/chairman recommend to cc

February 24, 2022

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**Resolution 22-04**

Motion by Jim Stepp, seconded by Thomas Doty to approve

Resolution 22-04 Hamblen County 2070 Time Capsule.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**8.a. Resolution 22-04**

Resolution 22-04 Hamblen County 2070 Time Capsule

**Passed By Majority Vote**

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



**Hamblen County Commission**

**County Commission February 24, 2022 - February 24 2022 05:25:30 PM**



**RESOLUTION 22-04**

**Hamblen County 2070 Time Capsule**

**WHEREAS**, on September 18, 2021, Hamblen County held a ceremony to commemorate the opening and display of contents placed in the Time Capsule buried on the South lawn of the Courthouse on August 27, 1970.

**WHEREAS**, this ceremony was originally planned for August, 2020 but was delayed as a result of the Covid Virus Pandemic.

**WHEREAS**, the majority of the contents placed in the capsule were wet and soiled and had to be destroyed. What was salvaged was cleaned, as much as possible, and will be placed on display in the Hamblen County Archives.

**WHEREAS**, this Hamblen County Court commends and thanks the Executive Committee, Committee Chairperson and all citizens who worked tirelessly to bring the ceremony to a successful, albeit delayed, conclusion.

**WHEREAS**, Hamblen County Government intends to place another Time Capsule “above ground” on the South lawn to be opened on July 1, 2070.

**WHEREAS**, certain persons will be designated and authorized to open this Time Capsule and remove the capsule contents in 2070.

**BE IT RESOLVED**, to appoint a senior elected official of Hamblen County to ensure the opening of the Time Capsule in the year 2070.

**THIS** 15<sup>th</sup> day of February, 2022.

24th

Voting for: 12

Voting against: 0

**SURPLUS ITEMS REGISTER OF DEEDS**

Motion by Jim Stepp, seconded by Jeff Akard to approve the Surplus Items requested by the Register of Deeds Office.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**8.b. Surplus Items**

Register of Deeds Office

Passed By Majority Vote

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:25:53 PM





**JIM R. CLAWSON**  
**Register of Deeds**

Hamblen County Courthouse  
P. O. Box 766  
Morristown, TN 37815  
Phone: 423-586-6551  
Fax: 423-318-2505

**MEMORANDUM**

DATE: January 11, 2022  
TO: County Records Commission  
CC: Anne Bryant-Hurst, Finance Director  
FROM: Jim R. Clawson, Register  
RE: Request to recycle or sale office plat cabinets

---

I would request approval to either recycle or sale the following office plat cabinets:

**Identification**

<b>Label</b>	<b>Description</b>
Plat Cabinet A	Hazel brand 800 capacity single door metal plat cabinet
Plat Cabinet B & C	Enduro brand 1600 capacity double door metal plat cabinet
Plat Cabinet D	Enduro brand 400 capacity single door metal plat cabinet

February 24, 2022

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Plat Cabinet E	Enduro brand 400 capacity single door metal plat cabinet
Plat Cabinet F	Enduro brand 400 capacity single door metal plat cabinet
Plat Cabinet G	Enduro brand 800 capacity single door metal plat cabinet
Plat Cabinet H	Enduro brand 800 capacity single door metal plat cabinet
Plat Cabinet I	Enduro brand 800 capacity single door metal plat cabinet
Plat Cabinet J	Enduro brand 800 capacity single door metal plat cabinet
Plat Cabinet K	Enduro brand 400 capacity single door metal plat cabinet
Plat Cabinet L	Enduro brand 400 capacity single door metal plat cabinet
Plat Cabinet M	Enduro brand 400 capacity single door metal plat cabinet
Plat Cabinet N	Enduro brand 400 capacity single door metal plat cabinet

**RESOLUITON 22-05**

Motion by Jim Stepp, seconded by Chris Cutshaw to approve Resolution 22-05 A Resolution before the County Commission of Hamblen County, Tennessee to file an application for the 2022 HOME Grant in the amount of \$750,000.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**8.c. Resolution 22-05**

Resolution 22-to File an Application for the 2022 HOME Grant

**Passed By Majority Vote**

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:26:41 PM



**RESOLUTION 22-05**

**RESOLUTION BEFORE THE COUNTY COMMISSION  
OF  
HAMBLLEN COUNTY, TENNESSEE**

**2022 HOME GRANT**

**WHEREAS**, Hamblen County recognizes the need for housing rehabilitation for low income residents within the County; and

**WHEREAS**, the County desires to provide these services to their residents, including residents of the municipalities within the County; and

**WHEREAS**, the Hamblen County Commission understands that the U.S. Department of Housing and Urban Development allows for assistance through the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low income persons.

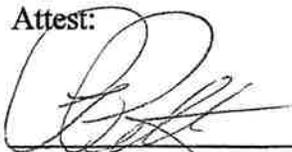
**NOW, THEREFORE, BE IT RESOLVED**, that the Hamblen County Commission does hereby authorize the County Mayor to file an Application for 2022 HOME funds with THDA in the amount of \$750,000.00 There is no county funds match requirement.

**BE IT FURTHER RESOLVED**, that the Hamblen County Commission does hereby authorize the County Mayor to sign any and all documents, contracts, assurances, and forms of compliance necessary to effectuate the completion and submittal of the application and that Tennessee's Community Assistance Corporation administer this grant application and grant funds on behalf of the County.

**This Resolution was duly considered and adopted by the County Commission, in and for Hamblen County, Tennessee, this the 24<sup>th</sup> day of February 2022.**

  
Howard Shipley, Chairman *TILMAN E GOINS VICE CHAIRMAN*  
Hamblen County Commission

Attest:

  
\_\_\_\_\_  
Penny Petty, County Clerk

February 24, 2022

**RESOLUITON 22-06**

Motion by Jim Stepp, seconded by Thomas Doty to approve

Resolution 22-06 a Resolution of support for the City of Morristown, Tennessee applying for the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant for SR343 Complete Streets and ITS Traffic Signal Coordination

Project.

**VOTING RESULTS**

10 YES | 2 NO | 0 ABSTAIN | 2 ABSENT

**8.d. Resolution 22-06**

Resolution 22-06 Raise Grant

**Passed By Majority Vote**

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:27:22 PM



**RESOLUTION 22- 06**

**RESOLUTION OF SUPPORT FOR THE CITY OF MORRISTOWN, TENNESSEE  
APPLYING FOR THE REBUILDING AMERICAN INFRASTRUCTURE WITH  
SUSTAINABILITY AND EQUITY (RAISE) GRANT**

WHEREAS, the City of Morristown, TN seeks to continually maintain, enhance, and improve the transportation system and infrastructure; and

WHEREAS, the City of Morristown, TN desires to improve and enhance the safety, security, and aesthetics of the transportation system and services within its corporation boundary; and

WHEREAS, federal funding assistance is needed within the City of Morristown in order to maintain, improve and enhance the following:

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

WHEREAS, the planning, development, engineering, construction, and operations and maintenance expenditures for a transportation system and services continue to escalate at a higher rate than anticipated; and

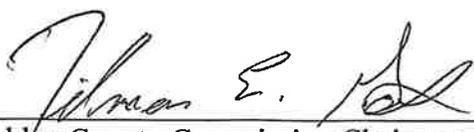
WHEREAS, the RAISE grant applications are due on April 14, 2022 (through grants.gov), and RAISE grants will be awarded by August 12, 2022; and

WHEREAS, the RAISE grant program may not exceed 80 percent unless the project is located in a rural area, a historically disadvantaged community, or an area of persistent poverty; and

WHEREAS, the FFY2022 RAISE grant funds are available for obligations only through September 30, 2026; and

WHEREAS, all FFY2022 RAISE funds must be expended by September 30, 2031; and

NOW, THEREFORE BE IT RESOLVED that the Hamblen County Commission does hereby support the City of Morristown, TN FFY2022 RAISE grant application.

  
\_\_\_\_\_  
Hamblen County Commission Chairman

*vice chairman*

February 24, 2022  
Date

**MEMEORANDUM OF AGREEMENT**

Motion by Jim Stepp, seconded Tim Horner to approve the Memorandum of Agreement between Hamblen County Government and the Morristown Emergency and Rescue Squad for temporary use of Rescue Squad meeting room in event of emergency evacuation of county jail.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**8.e. Memorandum of Agreement**

Between Hamblen County Government and Morristown Emergency and Rescue Squad

**Passed By Majority Vote**

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



**Hamblen County Commission**

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**THIS MEMORANDUM OF AGREEMENT** entered into by and between **HAMBLEN COUNTY GOVERNMENT** (hereinafter "HCG") and the **MORRISTOWN EMERGENCY AND RESCUE SQUAD, INC.** (hereinafter "RS"), on the 24th day of February, 2022, at Morristown, Tennessee.

**WITNESSETH**

**WHEREAS**, Hamblen County Sheriff's Department is charged with the duty of safety and security of all inmates at the Hamblen County jail, and also the safety of the public when having to move inmates in and out of the jail facility, and

**WHEREAS**, in the event of an emergency that necessitates the evacuation of inmates from the County Jail to another site for temporary housing, and

**WHEREAS**, there may arise the need to have a facility in close proximity to the jail to hold the inmates temporarily while awaiting transportation to the off-site evacuation point, and

**WHEREAS**, the RS building can provide that temporary transition facility;

**NOW, THEREFORE** it is understood, acknowledged and agreed as follows:

The RS will provide access to the large rooms in its facility to temporarily hold inmates while transportation is being organized to the off-site evacuation facility. Hamblen County Sheriff Department will provide security personnel at the Rescue Squad building while the inmates are present.

Hamblen County will be responsible for any damage that occurs to the RS facility during the time frame that the Hamblen County Sheriff's Department is using the facility for the above stated purpose.

**HAMBLEN COUNTY GOVERNMENT**

By: 

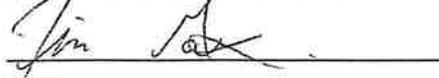
Hamblen County Mayor

**MORRISTOWN EMERGENCY & RESCUE SQUAD,**

By: 

Morristown Emergency & Rescue Squad Captain

**HAMBLEN COUNTY COMMISSION**

By: 

Vice-Chairman

February 24, 2022

# 2020 US Census

Geographic area	Total population	Race							Hispanic or Latino (of any race)	% Hispanic	
		One race	Two or More Races	Total 1 Race	White	Black or African American	American Indian and Alaska Native	Asian			Native Hawaiian and Other Pacific Islander
Hamblen County 2020	64,999	52,565	49,197	2,106	130	712	268	152	2,451	9,483	14.59%
Hamblen County 2010	62,544	61,299	54,163	2,527	209	466	71	3,863	1,245	6,711	10.70%
Hamblen County 2000	58,128	57,553	52,732	2,396	130	335	33	1,927	575	3,299	5.67%
Jefferson County 2020	54,683	50,355	48,975	787	159	257	20	157	1,936	2,392	4.37%
Jefferson County 2010	51,407	50,713	48,571	1,048	170	213	13	698	694	1,619	3.15%
Jefferson County 2000	44,294	43,951	42,370	1,027	138	118	18	280	343	588	1.32%

# US Census

Geographic area	Race											% HISPANIC	
	Total population	Total 1 Race	White	Black or African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Some Other Race	2 or more races	Hispanic or Latino (of any race)			
Baneberry Tennessee 2020	523	502	496	1	0	1	0	1	0	4	6	15	2.87%
Dandridge Tennessee 2020	3,344	3,124	2,958	106	15	26	3	16	89	131	692	3,922%	
Jefferson City, Tennessee 2020	8,419	7,424	6,955	304	28	86	2	49	303	692	8.22%		
White Pine, Tennessee 2020	2,471	2,067	1,998	31	4	21	8	5	92	312	12.63%		
New Market, Tennessee 2020	1,349	1,215	1,165	31	5	3	1	10	58	76	5.63%		
Morristown, Tennessee 2020	30,431	21,514	19,607	1,605	65	453	254	70	1,136	7,781	25.57%		

**AUDIT**

Motion by Randy DeBord, seconded by Jim Stepp to accept the Hamblen County Audit for the Fiscal Year ended June 30, 2021.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**9.a Audit**

Acceptance of Hamblen County Government Audit for Fiscal Year Ending June 30,2021

**Passed By Majority Vote**

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



**Hamblen County Commission**

County Commission February 24, 2022 - February 24 2022 05:28:43 PM





## **ANNUAL FINANCIAL REPORT**

# **Hamblen County, Tennessee**

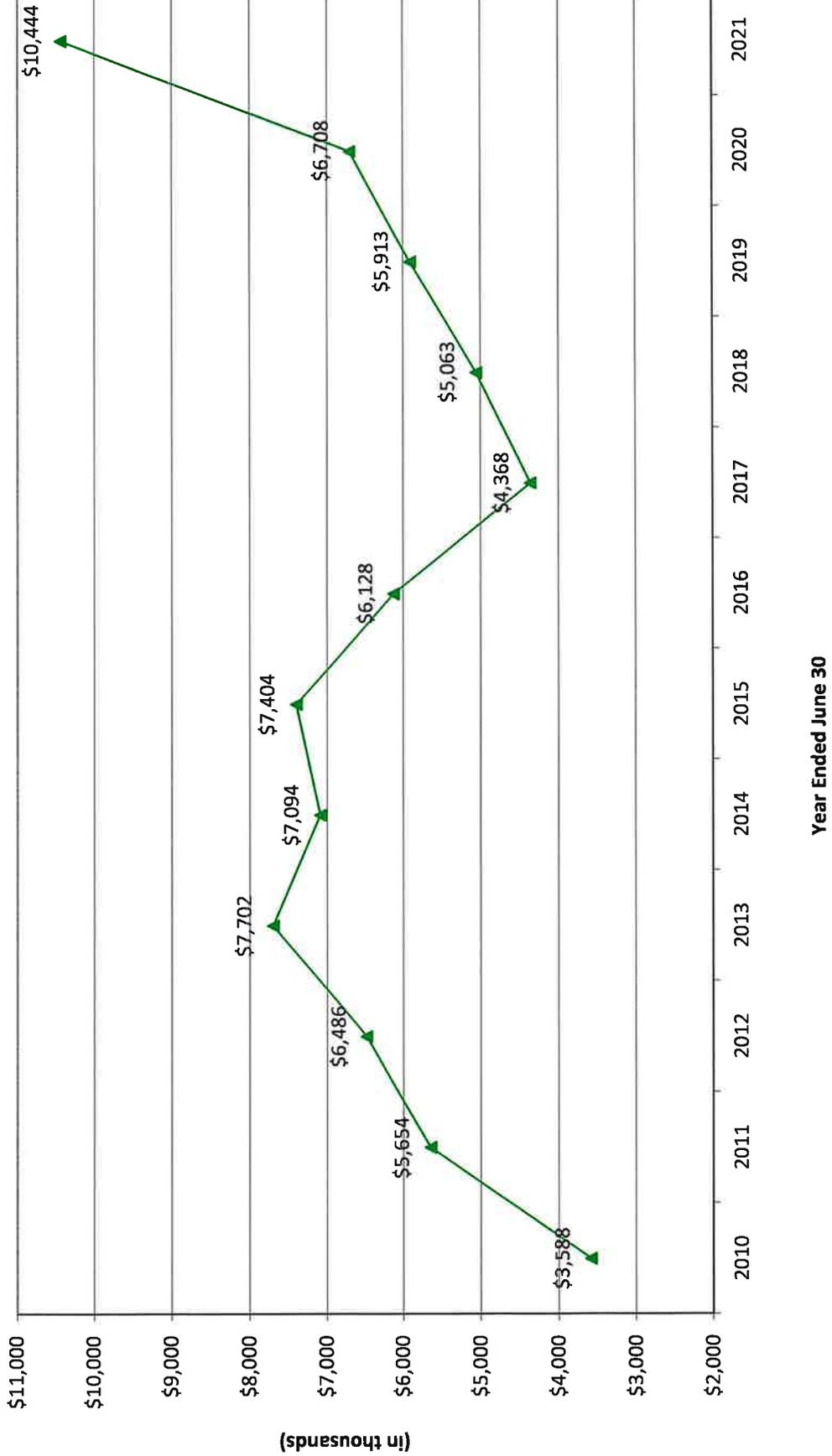
*For the Year Ended June 30, 2021*

**Jason E. Mumpower**  
*Comptroller of the Treasury*



**DIVISION OF  
LOCAL GOVERNMENT AUDIT**

## General Fund Total Fund Balances

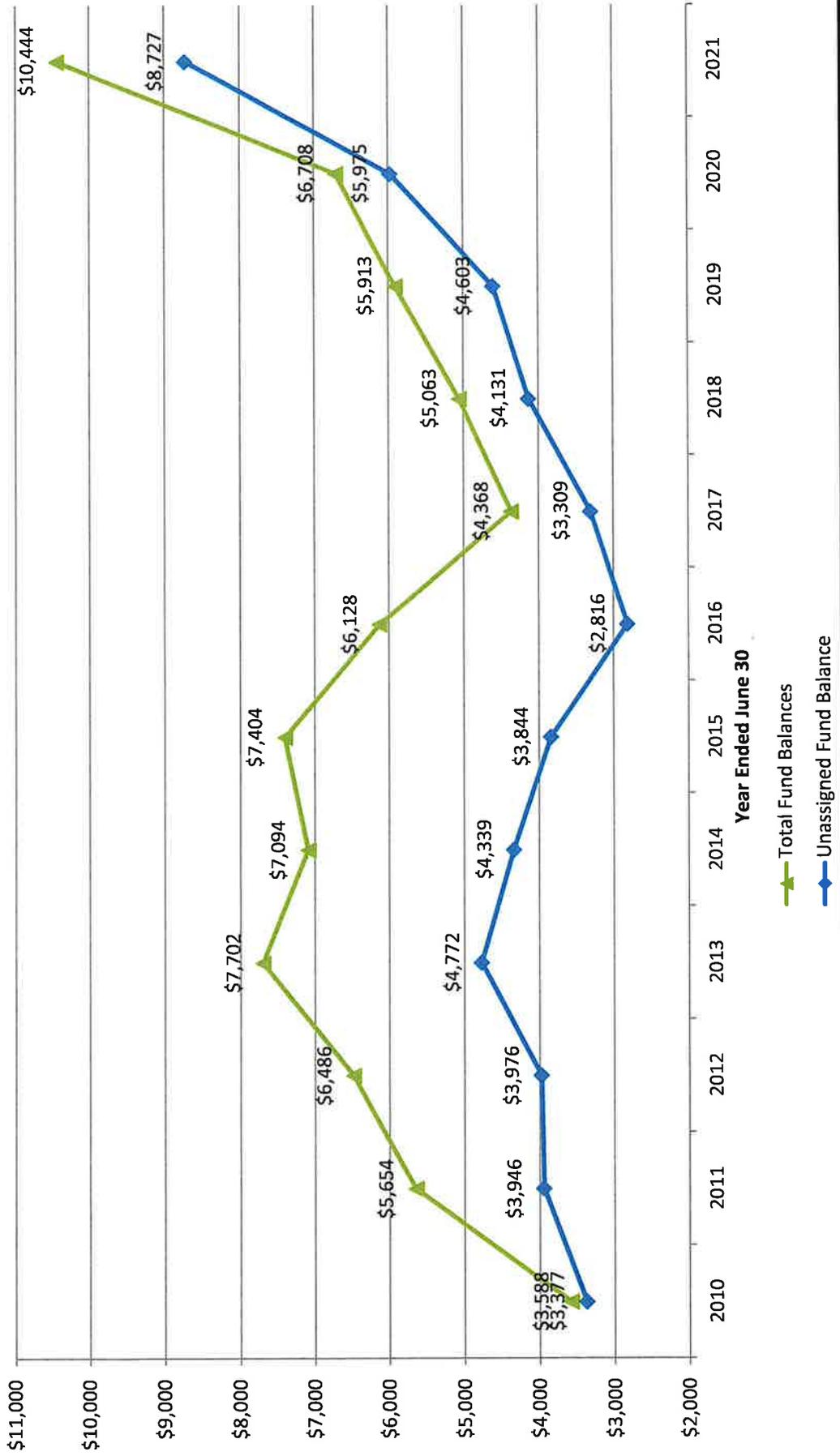


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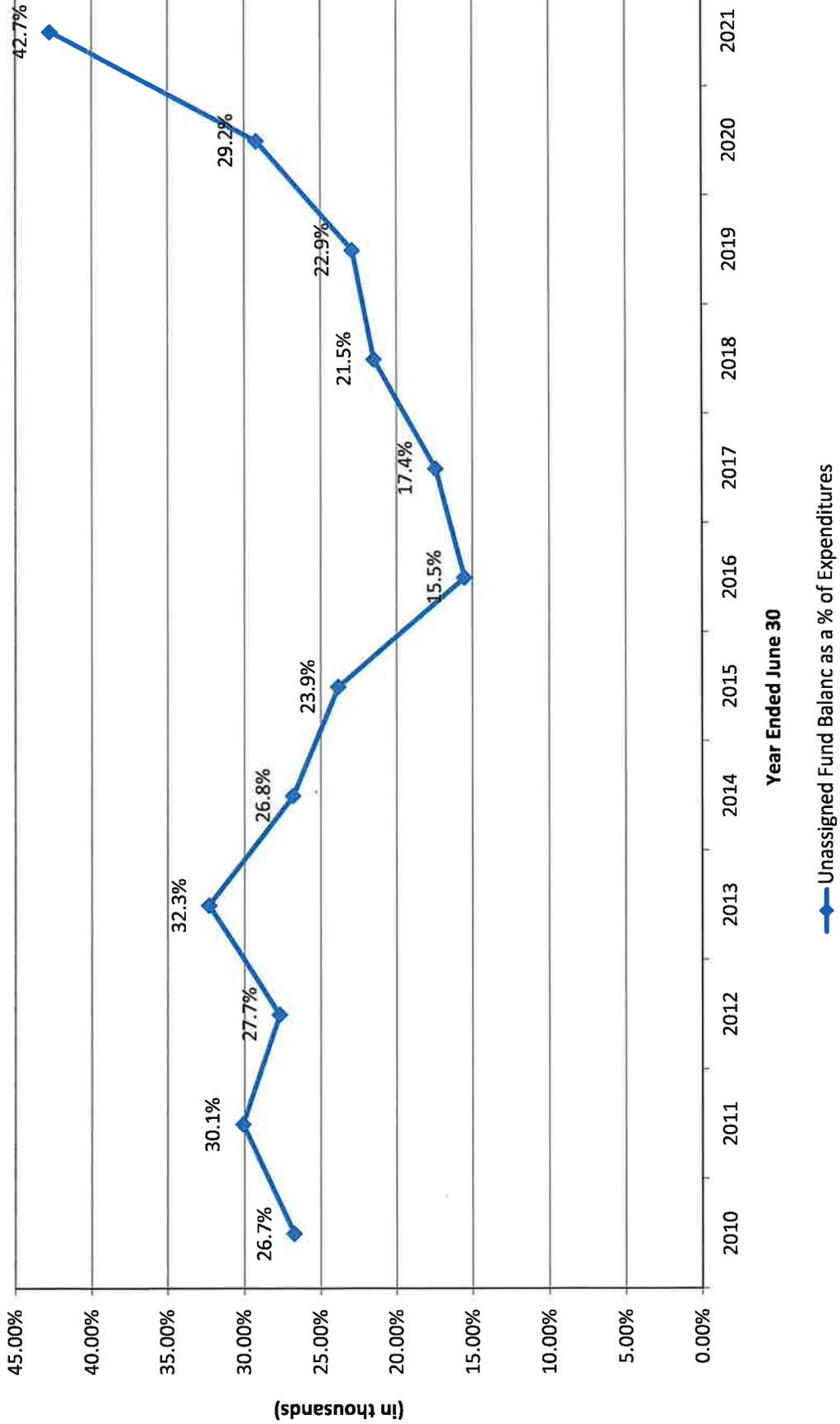
# General Fund Fund Balances



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February 24, 2022

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## General Fund Unassigned Fund Balance as a Percent of Expenditures

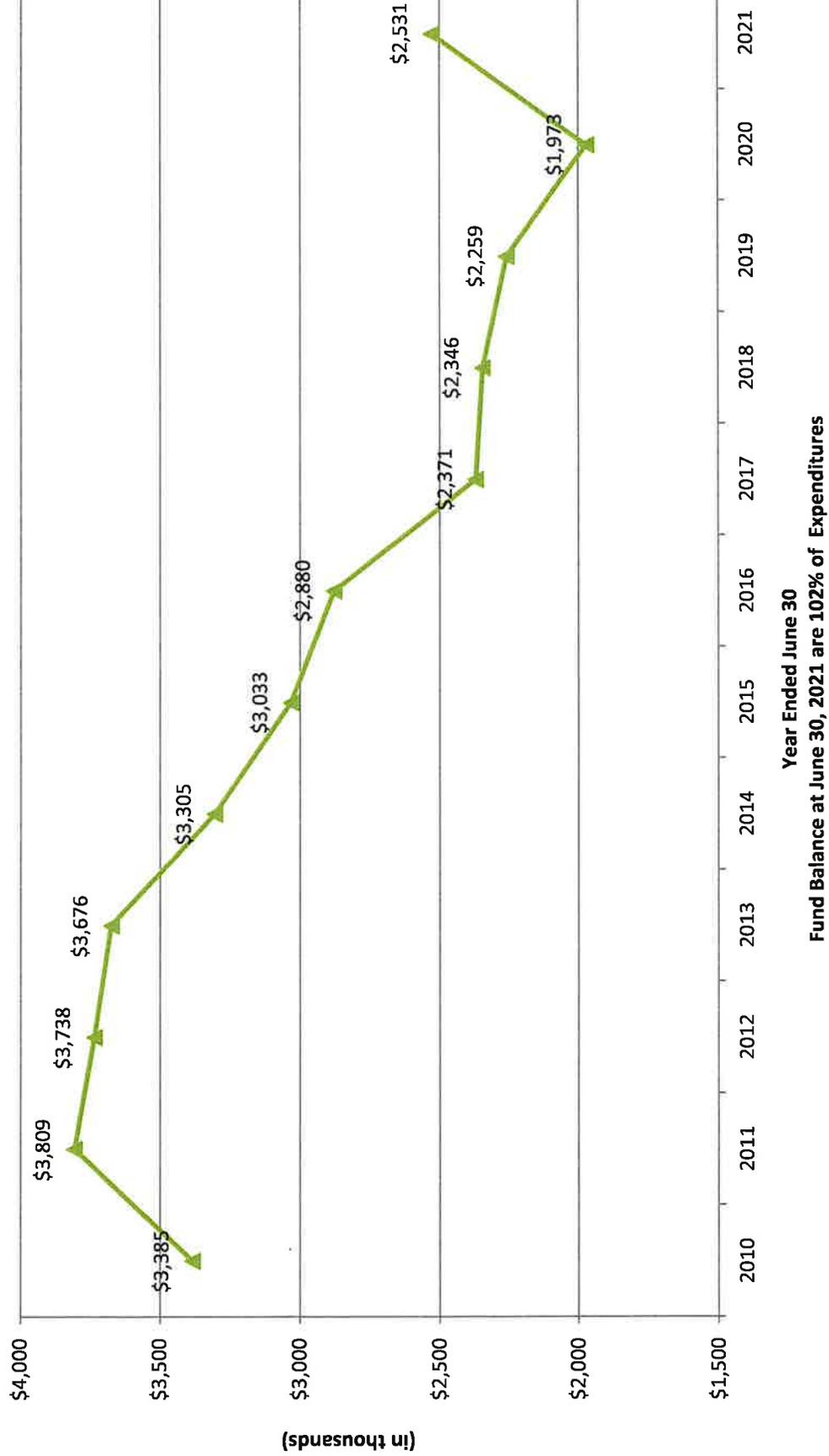


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## Solid Waste/Sanitation Fund Total Fund Balances

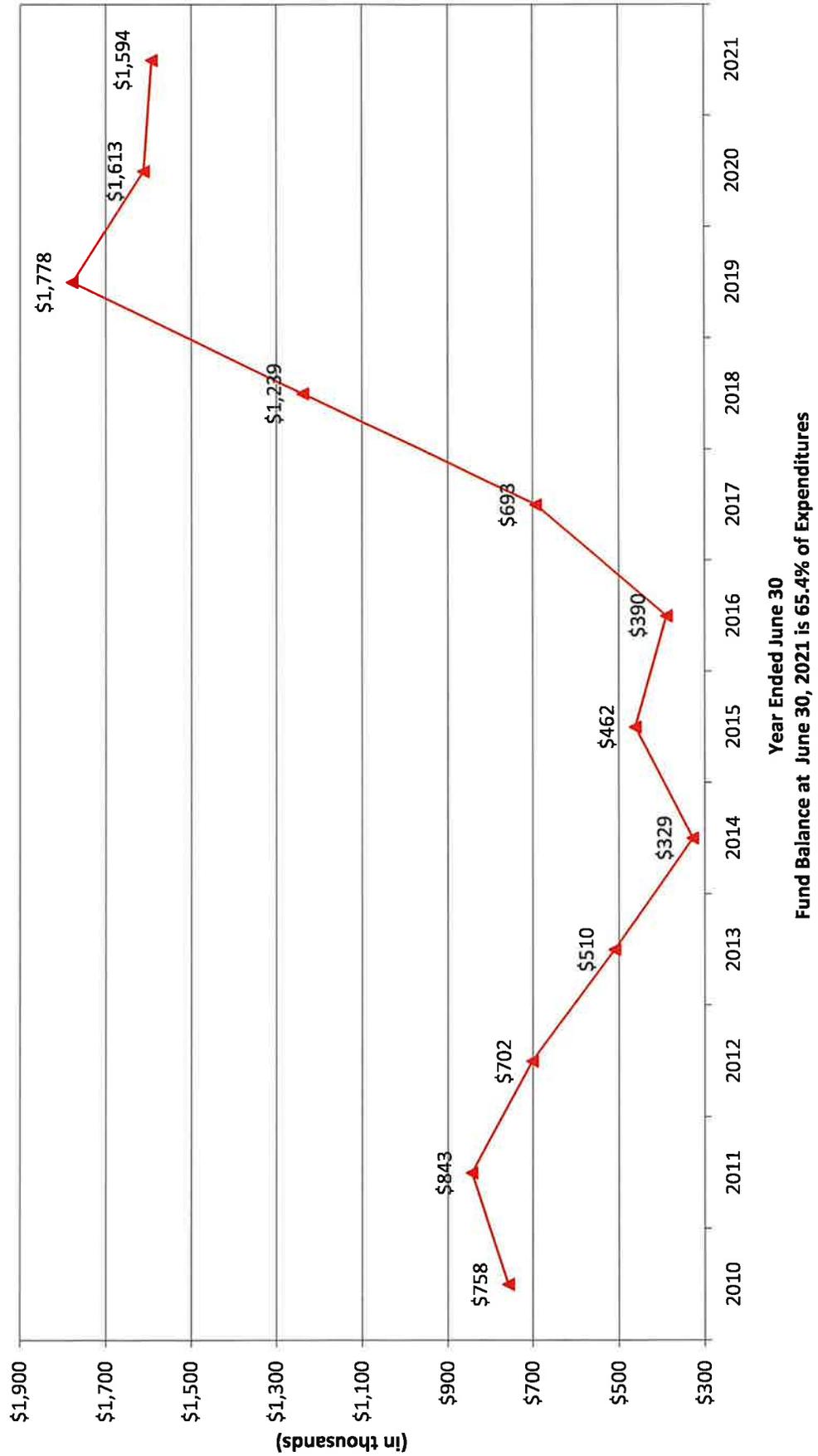


February 24, 2022

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## Highway/Public Works Fund Total Fund Balances



Year Ended June 30  
Fund Balance at June 30, 2021 is 65.4% of Expenditures

## ***Summary of Audit Findings***

Annual Financial Report  
Hamblen County, Tennessee  
For the Year Ended June 30, 2021

### ***Scope***

We have audited the basic financial statements of Hamblen County as of and for the year ended June 30, 2021.

### ***Results***

Our report on Hamblen County's financial statements is unmodified.

Our audit resulted in no findings.

---

**HAMBLLEN COUNTY, TENNESSEE**

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS**

**For the Year Ended June 30, 2021**

---

**PART I, SUMMARY OF AUDITOR'S RESULTS**

**Financial Statements:**

1. Our report on the financial statements of Hamblen County is unmodified.
2. Internal Control Over Financial Reporting:
  - \* Material weakness identified? NO
  - \* Significant deficiency identified? NONE REPORTED
3. Noncompliance material to the financial statements noted? NO

**Federal Awards:**

4. Internal Control Over Major Federal Programs:
  - \* Material weakness identified? NO
  - \* Significant deficiency identified? NONE REPORTED
5. Type of report auditor issued on compliance for major programs. UNMODIFIED
6. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? NO
7. Identification of Major Federal Programs:
  - \* Assistance Listings Number: 21.019 COVID 19 - Coronavirus Relief Fund
  - \* Assistance Listings Numbers: 84.027 and 84.173 Special Education Cluster: Special Education Grant to States and Special Education - Preschool Grants
  - \* Assistance Listings Number: 84.425D COVID 19 - Education Stabilization Fund Program - Elementary and Secondary School Emergency Relief Fund (ESSER I and ESSER II)
8. Dollar threshold used to distinguish between Type A and Type B Programs. \$750,000
9. Auditee qualified as low-risk auditee? YES

## **PART II, FINDINGS RELATING TO THE FINANCIAL STATEMENTS**

**There were no findings relating to the financial statements of Hamblen County, Tennessee as a result of our examination for the year ended June 30, 2021.**

### **PART III, FINDINGS AND QUESTIONED COSTS FOR FEDERAL AWARDS**

There were no findings and questioned costs related to federal awards for the year ended June 30, 2021.

**Hamblen County, Tennessee**  
**Management's Corrective Action Plan**  
**For the Year Ended June 30, 2021**

The audit of Hamblen County did not report any findings and recommendations. Therefore, no management responses are required by the auditee requirements within Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).



### **Duties and Responsibilities of the Audit Committee**

(a) To carefully review, upon completion of the county's annual audit, all audit findings in audit report and consult with the external auditors regarding any irregularities and deficiencies disclosed in the annual audit. The Audit Committee is empowered to meet with management to discuss audit findings and/or disagreements with the external auditors. The committee should satisfy itself that appropriate and timely corrective action has been taken by management to remedy any identified weaknesses. The committee should determine what corrective action, if any, should be recommended to the County Commission. **There were no findings in the FY 2020-2021 audit. No corrective action is required. The findings from the FY 2019-2020 audit have been corrected. A representative from Local Government Audit was present at the February 2022 Committee Meeting to meet with the Audit Committee and answer questions concerning the audit.**

(b) To consider the effectiveness of the internal control system, including information technology security and control, review the effectiveness of the system for monitoring compliance with laws and regulations, and review the process for communicating the county's ethics policies to county personnel and monitoring compliance therewith. **No material weaknesses or significant deficiencies were identified or reported. All reports are unmodified.**

(c) To establish a process by which employees, taxpayers, or other citizens may confidentially report suspected illegal, improper, wasteful or fraudulent activity under provisions of T.C.A. § 9-3-406. **The Commissioners were presented with the information to contact the Comptroller's hotline. This contact information has been added to the county's website.**

(d) To annually present a written committee report detailing how it discharged its duties and any committee recommendations to the full County Commission. **The minutes of the Audit Committee will be presented to all Commissioners in their meeting packet. Any committee recommendations requiring a vote will be added to the Regular Commission Agenda. Recommendations or information not requiring a vote will be added to the Consent Agenda.**

**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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**PRELIMINARY BUDGET PLAN OF ACTION**

Motion by Randy DeBord, Bobby Haun to approve the  
Fiscal Year 2022/2023 Preliminary Budget Plan of Action as presented.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**10.a. Preliminary Budge Plan of Action**

Fiscal Year 2022/2023 Preliminary Budget Plan of Action

**Passed By Majority Vote**

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



**Hamblen County Commission**  
County Commission February 24, 2022 - February 24 2022 05:29:27 PM





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

TO: Randy DeBord  
Budget Committee Chairman

DATE: February 8, 2022

FROM: Bill Brittain, County Mayor  
Anne Bryant-Hurst, Finance Director

RE: Fiscal Year 2022-2023 Preliminary Budget Plan of Action Memo

Anne Bryant-Hurst, Finance Director and I present the following preliminary plan of action for the upcoming FY 2022-2023 Budget Plan. We look forward to working with the Budget Committee, elected officials, and department heads to develop a budget that will allow us to meet the needs of Hamblen County taxpayers in an efficient manner.

As in previous years, it is our plan to present to you the budget in its totality; and the goal is to pass a budget by June 30, 2022. We encourage you to please contact us if you have questions or need additional explanations. Please keep in mind that the budget process is a fluid process.

Budget worksheets will be prepared and presented to the elected officials and department heads by mid-February 2022. Meetings will be held with the elected officials/department heads on an individual basis during March 2022 to discuss the specifics of their budget request. If a **SPECIAL REQUEST** exists, it is to be discussed during the individual meetings, and a request by memo is to be submitted to the Finance Department. Based on the nature of the special requests, the elected official/department head may be required to appear before the Budget Committee for explanation. The Finance Director with the aid of the Mayor's Executive Assistant will manage the agendas of the Budget Committee to allow elected officials/department heads to be heard should the need arise.

**We are scheduling the large courtroom as usual for May & June on Tuesdays and Thursdays at 5:00 PM.** Please see the attached Preliminary Budget Plan of Action for the anticipated meetings and corresponding agendas. These dates are subject to change. We will meet on an as-needed basis as determined by you, the Budget Committee Chairman.

We look forward to working together, so that we can and will prepare a budget that meets the needs of the citizens.

**Bill Brittain, County Mayor**

511 West Second North Street • Morrisville, TN 37132 • office. 423.586.1931 • fax. 423.586.4699

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

**HAMBLLEN COUNTY, TENNESSEE  
PRELIMINARY BUDGET PLAN OF ACTION  
FOR FISCAL YEAR 2022-2023**

**FEBRUARY 2022**

- Tuesday, February 15 • Preliminary Budget Plan of Action Presented to Budget Committee
- Friday, February 18 • Letters to Department Heads and Elected Officials  
• Letters to Charitable and Civic Organizations

**MARCH 2022**

- Friday, March 18 • Deadline to receive budget requests and required documentation from Charitable and Civic Organizations
- Thursday, March 31 • Deadline to receive budget request from Department Heads and Elected Officials

**APRIL 2022**

- Monday, April 11 • Annual Debt Report presented to Commissioners

**MAY 2022**

- Monday, May 9 • Regularly Scheduled Hamblen County Committee Meeting
- Friday, May 13 • Budget notebooks ready for Commissioners
- Tuesday, May 17 • Budget Committee  
Budget Overview Presentation
- Proposed Budget posted to Internet
- Thursday, May 19 • Regularly Scheduled Hamblen County Commission Meeting
- Tuesday, May 24 • Budget Committee  
Solid Waste/Sanitation Fund, Fund #116 (Garbage)  
Highway/Public Works Fund, Fund #131  
Highway Capital Projects Fund, Fund #176  
General Debt Service Fund, Fund #151
- Thursday, May 26 • Budget Committee  
General Fund Summary and Department Presentations  
Drug Control Fund, Fund #122  
General Fund, Fund #101 – Special Requests
- Tuesday, May 31 • Budget Committee  
General Fund Department Presentations and Discussions Continue

**HAMBLEN COUNTY, TENNESSEE  
PRELIMINARY BUDGET PLAN OF ACTION  
FOR FISCAL YEAR 2022-2023 (Continued)**

**JUNE 2022**

- Thursday, June 2      • Budget Committee  
                                    School Department Presentation
- Tuesday, June 7      • Budget Committee  
                                    School Department Deliberations  
                                    Open Items and Budget Updates
- Thursday, June 9      • Budget Committee – Recommends A Proposed Budget
- Sat / Sun, June 11     • Publish Proposed Budget in Local Papers  
                                    • Publish Required Notices in Local Papers
- Monday, June 13      • Regularly Scheduled Hamblen County Committee Meeting
- Thursday, June 23     • Commission Meeting – Adopt Budget  
                                    1. Tax Levy Resolution  
                                    2. Appropriations Resolution  
                                    3. Resolution Making Appropriations to Nonprofits and Charitable  
                                    Organization

**JULY 2022**

- Friday, July 8         • Approved Budget remitted to the Comptroller of the Treasury, Office of  
                                    Local Finance
- Friday, July 29        • Approved Budget posted to Internet (pending approval by the Comptroller of  
                                    the Treasury)  
                                    • Letters of Agreement Finalized  
                                    • Certification of Road Revenues
- Printed budget document available for distribution

**REAL ESTATE**

Motion by Chris Cutshaw, Thomas Doty to approve the Sale of the Property on Romar Street for \$1,967.77, which was the only "NO- BID" Property from the Tax Delinquent Sale /Auction in January 2021.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.a. Real Estate**

Request to sell Romar Street Property

**Passed By Majority Vote**

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:30:09 PM



**Delinquent Property Tax Sale Purchase Agreement**

**Property Purchased By Hamblen County Under No Bid CTAS-2188**

**Parcel 34A C 9.00**

**Romar Street**

This is a purchase agreement between (Buyers) Samuel King & Katherine King and the (Seller) Bill Brittain Mayor for Hamblen County, Morristown, TN (dated) 1-21-22. The buyers have agreed to purchase a vacant lot located on Romar Street Parcel 34A C 9.00 from Hamblen County for the value of \$ 1,967.77. This amount is for delinquent taxes, interest, and penalties which Hamblen County paid for the property due to no bidders on January 11, 2021. The sells price also includes one year's interest on the County's money plus 2021 City & County taxes.

The buyer understands that Mayor must present this sells agreement to the Hamblen County Commission's Real Estate Committee in February for approval. If approved by the committee and then voted on by the entire commission and approved, then the Mayor must run an ad in the Citizen's Tribune paper for 10 days offering the same sale to the general public.

If another Citizen of Hamblen County comes forth and offers to buy the property for a higher price, then the Mayor must contact the above buyer and let the two parties privately bid on the property. If no such buyer comes forth within ten days the Mayor can accept the offer and transfer a clear deed to the above described property for Hamblen County.

**Buyers**

**Seller**



**Samuel King**



**Bill Brittain Mayor Hamblen County**



**Katherine King**

February 24, 2022

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The Hamblen County Commission has received a written offer to purchase a vacant lot on Romar Street Parcel 34A C 9.00 for delinquent property taxes, penalties and interest.

The offer has been made by Samuel & Kathrine King 3851 Canter King Rd Morristown, TN 37813 for \$1967.77.

Any one interested in making a counter offer contact Scotty Long Hamblen County Trustee within the next 10 business days at 423-586-6290 or in person at 511 W Second North St Morristown, TN 37814

Real Estate Committee

Update on the January 11, 2021 tax sale

No bid purchase Vacant Lot on Romar St Parcel 34A-C-9.00

Clerk & Master \$1548.40 20014-2018 Taxes Court Costs

City Morristown \$89.94 2019-2020

Hamblen Count \$114.52 2019-2020

Total \$ 1752.86

CM Returned \$175.00 we did not have to pay online fee

Total \$1577.86

2021 County Taxes \$59.00

2021 City Taxes \$46.90

1.5 % Interest per month 12 months \$284.01

**Total \$ 1,967.77**

**MONTHLY CHECKS**

Motion by Randy DeBord, seconded by Bobby Haun to approve the January 2022 Monthly Checks submitted by the County Mayor’s Office.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.a. Monthly Checks**

January 2022

**Passed By Majority Vote**

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



**Hamblen County Commission**

County Commission February 24, 2022 - February 24 2022 05:30:50 PM



**MONTHLY CHECKS**  
**JANUARY 2022**

February 24, 2022

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
44990	000	Object Code (000)	01/06/2022	1010272564	Hamblen Co Register Of Deeds	12.00
<b>44990</b>		<b>Other Local Revenues</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>12.00</b>
51100	599	Other Charges	01/13/2022	1010272605	Citizen Tribune	263.52
51100	599	Other Charges	01/20/2022	1010272667	Morristown Area Chamber Of Commerce	409.50
<b>51100</b>		<b>County Commission</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>673.02</b>
51300	307	Communication	01/06/2022	1010272558	Century Link/Business Services	22.99
51300	307	Communication	01/13/2022	1010272600	AT&T	90.00
51300	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	238.89
51300	355	Travel	01/06/2022	1010272556	William H Brittain	104.81
51300	599	Other Charges	01/13/2022	1010272612	Food City	160.90
51300	599	Other Charges	01/13/2022	1010272635	South Marketing Group	650.00
51300	599	Other Charges	01/20/2022	1010272660	English Mountain Spring Water	10.00
51300	599	Other Charges	01/20/2022	1010272667	Morristown Area Chamber Of Commerce	58.50
<b>51300</b>		<b>County Mayor/Executive</b>		<b>Check Count: 8</b>	<b>Total:</b>	<b>1,336.09</b>
51500	307	Communication	01/06/2022	1010272558	Century Link/Business Services	1.21
51500	307	Communication	01/13/2022	1010272600	AT&T	21.07
51500	332	Legal Notices, Recording And Court Costs	01/13/2022	1010272605	Citizen Tribune	571.14
51500	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	117.42
51500	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank	41.99
51500	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	10.00
51500	719	Office Equipment	01/06/2022	1010272571	HomeTrust Bank	476.19
<b>51500</b>		<b>Election Commission</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>1,239.02</b>
51600	307	Communication	01/06/2022	1010272558	Century Link/Business Services	0.86
51600	709	Data Processing Equipment	01/13/2022	1010272602	Business Information Systems	1,492.65

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Amount Paid
<b>Fund: General Fund #(101)</b>							
51600		<b>Register Of Deeds</b>				<b>2</b>	<b>1,493.51</b>
51720	307	Communication	01/06/2022	1010272558	Century Link/Business Services		3.17
51720	332	Legal Notices, Recording And Court Costs	01/13/2022	1010272605	Citizen Tribune		39.00
51720	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Car Wash		15.00
51720	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc		98.75
51720	425	Gasoline	01/13/2022	1010272613	Fuelman		58.34
51720		<b>Planning</b>				<b>5</b>	<b>214.26</b>
51810	307	Communication	01/13/2022	1010272600	AT&T		484.67
51810	307	Communication	01/13/2022	1010272601	AT&T		658.49
51810	334	Maintenance Agreements	01/06/2022	1010272578	Murrell Burglar Alarm Co Inc		78.00
51810	334	Maintenance Agreements	01/13/2022	1010272614	Gallaher & Associates Inc		614.90
51810	334	Maintenance Agreements	01/13/2022	1010272647	United Elevator Services LLC		2,017.45
51810	335	Maintenance And Repair Service - Buildings	01/06/2022	1010272575	Morristown Signs, Inc		120.00
51810	335	Maintenance And Repair Service - Buildings	01/13/2022	1010272646	Town & Country Lock & Key		109.50
51810	335	Maintenance And Repair Service - Buildings	01/20/2022	1010272665	Lowe's		307.42
51810	336	Maintenance And Repair Services - Equipment	01/06/2022	1010272579	NAPA Auto Parts Of Morristown		34.77
51810	338	Maintenance And Repair Services - Vehicles	01/06/2022	1010272581	Porter's Tire Store		47.99
51810	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Car Wash		75.00
51810	399	Other Contracted Services	01/20/2022	1010272660	English Mountain Spring Water		28.00
51810	410	Custodial Supplies	01/06/2022	1010272594	Unifirst		208.93
51810	410	Custodial Supplies	01/06/2022	1010272598	Walmart Community BRC		404.65
51810	415	Electricity	01/31/2022	1010272692	Morristown Utilities		25,239.00
51810	425	Gasoline	01/13/2022	1010272613	Fuelman		315.54
51810	434	Natural Gas	01/20/2022	1010272653	Atmos Energy		4,690.82
51810	451	Uniforms	01/06/2022	1010272594	Unifirst		484.44
51810	717	Maintenance Equipment	01/06/2022	1010272575	Morristown Signs, Inc		180.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51810	717	Maintenance Equipment	01/13/2022	1010272624	Morristown Signs, Inc	60.00
51810	717	Maintenance Equipment	01/20/2022	1010272665	Lowe's	236.55
<b>51810</b>		<b>Other Facilities</b>		<b>Check Count: 18</b>		<b>36,396.12</b>
51910	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	117.42
<b>51910</b>		<b>Preservation Of Records</b>		<b>Check Count: 1</b>		<b>117.42</b>
52100	302	Advertising	01/13/2022	1010272605	Citizen Tribune	26.24
52100	320	Dues And Memberships	01/06/2022	1010272571	HomeTrust Bank	30.00
52100	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank	50.95
52100	524	In Service/Staff Development	01/06/2022	1010272571	HomeTrust Bank	110.00
<b>52100</b>		<b>Accounting And Budgeting</b>		<b>Check Count: 2</b>		<b>217.19</b>
52300	307	Communication	01/06/2022	1010272558	Century Link/Business Services	1.54
52300	338	Maintenance And Repair Services - Vehicles	01/06/2022	1010272581	Porter's Tire Store	187.45
52300	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	01/13/2022	1010272613	Fuelman	190.26
52300	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	40.50
<b>52300</b>		<b>Property Assessor's Office</b>		<b>Check Count: 5</b>		<b>449.75</b>
52310	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	59.36
<b>52310</b>		<b>Reappraisal Program</b>		<b>Check Count: 1</b>		<b>59.36</b>
52400	307	Communication	01/06/2022	1010272558	Century Link/Business Services	0.10
52400	334	Maintenance Agreements	01/20/2022	1010272659	eGovernment Solutions LLC	15,198.55
52400	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	117.42
52400	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	13.00
<b>52400</b>		<b>County Trustee's Office</b>		<b>Check Count: 4</b>		<b>15,329.07</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
52500	307	Communication	01/06/2022	1010272558	Century Link/Business Services	12.01
52500	307	Communication	01/13/2022	1010272600	AT&T	42.14
52500	320	Dues And Memberships	01/20/2022	1010272673	TN State Association of County Clerks	200.00
52500	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	62.65
52500	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	23.00
<b>52500</b>		<b>County Clerk's Office</b>		<b>Check Count: 5</b>		<b>339.80</b>
52600	307	Communication	01/06/2022	1010272596	Verizon Wireless	30.45
52600	312	Contracts With Private Agencies	01/20/2022	1010272669	MUS Fibernet	321.90
52600	317	Data Processing Services	01/20/2022	1010272669	MUS Fibernet	678.65
52600	317	Data Processing Services	01/31/2022	1010272696	Robert Tucker	79.99
52600	709	Data Processing Equipment	01/06/2022	1010272557	CDW Government, Inc	23.81
52600	709	Data Processing Equipment	01/20/2022	1010272665	Lowe's	73.24
<b>52600</b>		<b>Data Processing</b>		<b>Check Count: 5</b>		<b>1,208.04</b>
52900	307	Communication	01/06/2022	1010272558	Century Link/Business Services	0.79
52900	307	Communication	01/13/2022	1010272600	AT&T	-215.93
52900	317	Data Processing Services	01/13/2022	1010272628	MUS Fibernet	124.65
52900	330	Operating Lease Payments	01/31/2022	1010272694	Mark Sawyer	2,100.00
52900	335	Maintenance And Repair Service - Buildings	01/20/2022	1010272661	Fish Window Cleaning	27.00
52900	351	Rentals	01/06/2022	1010272582	Quality Waste	25.00
52900	351	Rentals	01/20/2022	1010272656	Canon Solutions America, Inc	44.28
52900	415	Electricity	01/13/2022	1010272625	Morristown Utilities	928.00
52900	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	23.00
<b>52900</b>		<b>Other Finance</b>		<b>Check Count: 9</b>		<b>3,056.79</b>
53100	194	Jury And Witness Expense	01/20/2022	1010272658	Dutch Restaurant Group, LLC	159.84
53100	194	Jury And Witness Expense	01/20/2022	1010272676	Basel Odell Brooks	20.00

# COMMISSION AFFIDAVIT LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53100	194	Jury And Witness Expense	01/20/2022	1010272677	Sarah Elizabeth Cobble	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272678	Jendora Gabbard	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272679	Damion Blake Hurst	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272680	Traci Viola Jefferson	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272681	Stacey Marie Jones	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272682	Tammy Jean McPherson	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272683	Mabel Bradley Patterson	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272684	Tammy Fae Lural Price	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272685	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	01/20/2022	1010272686	Bianca Elias Salva	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272687	Kevin Jameson Shockley	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272688	Bradley Dean Sublett	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272689	Dakota Wayne Trent	20.00
53100	194	Jury And Witness Expense	01/20/2022	1010272690	Joe Bob Wilburn	20.00
53100	307	Communication	01/06/2022	1010272558	Century Link/Business Services	8.83
53100	307	Communication	01/13/2022	1010272600	AT&T	38.75
53100	332	Legal Notices, Recording And Court Costs	01/13/2022	1010272605	Citizen Tribune	64.07
53100	349	Printing, Stationery And Forms	01/20/2022	1010272672	Shred-it	70.00
53100	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	240.53
53100	435	Office Supplies	01/20/2022	1010272655	Business Information Systems, Inc	135.00
<b>53100</b>		<b>Circuit Court</b>			<b>Check Count: 22</b>	<b>Total: 1,022.02</b>
53300	307	Communication	01/06/2022	1010272558	Century Link/Business Services	3.78
53300	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	58.16
53300	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	33.00
53300	524	In Service/Staff Development	01/06/2022	1010272588	TN Council Of Juvenile And Family Court Judges	155.00
<b>53300</b>		<b>General Sessions Court</b>			<b>Check Count: 4</b>	<b>Total: 249.94</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53330	307	Communication	01/06/2022	1010272580	One Step Software Inc.	30.00
53330	307	Communication	01/13/2022	1010272600	AT&T	113.14
53330	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	117.42
53330	355	Travel	01/06/2022	1010272571	HomeTrust Bank	528.00
<b>53330</b>		<b>Drug Court</b>		<b>Check Count: 4</b>		<b>Total: 788.56</b>
53400	307	Communication	01/06/2022	1010272558	Century Link/Business Services	3.24
53400	307	Communication	01/13/2022	1010272600	AT&T	21.07
53400	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	147.75
53400	435	Office Supplies	01/20/2022	1010272660	English Mountain Spring Water	8.00
<b>53400</b>		<b>Chancery Court</b>		<b>Check Count: 4</b>		<b>Total: 180.06</b>
53500	307	Communication	01/06/2022	1010272558	Century Link/Business Services	1.72
53500	307	Communication	01/06/2022	1010272596	Verizon Wireless	44.34
53500	322	Evaluation And Testing	01/20/2022	1010272657	Community Rehabilitation Agencies of TN	1,272.00
53500	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	117.42
53500	422	Food Supplies	01/06/2022	1010272598	Walmart Community BRC	192.57
53500	422	Food Supplies	01/20/2022	1010272660	English Mountain Spring Water	3.50
53500	435	Office Supplies	01/06/2022	1010272598	Walmart Community BRC	134.53
<b>53500</b>		<b>Juvenile Court</b>		<b>Check Count: 6</b>		<b>Total: 1,766.08</b>
53920	451	Uniforms	01/06/2022	1010272592	TruBlu Tactical Police Supply	119.98
53920	716	Law Enforcement Equipment	01/06/2022	1010272555	Axon Enterprise, Inc.	234.75
<b>53920</b>		<b>Courtroom Security</b>		<b>Check Count: 2</b>		<b>Total: 354.73</b>
54110	307	Communication	01/06/2022	1010272558	Century Link/Business Services	47.08
54110	307	Communication	01/06/2022	1010272596	Verizon Wireless	1,915.98
54110	307	Communication	01/13/2022	1010272600	AT&T	788.23

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	307	Communication	01/20/2022	1010272675	Verizon Wireless	1,810.92
54110	334	Maintenance Agreements	01/20/2022	1010272654	Axon Enterprise, Inc.	24,336.00
54110	334	Maintenance Agreements	01/31/2022	1010272691	Hitech System, Inc. dba Pulsiam	3,246.30
54110	338	Maintenance And Repair Services - Vehicles	01/06/2022	1010272595	Valvoline, Inc.	352.63
54110	338	Maintenance And Repair Services - Vehicles	01/13/2022	1010272607	Kenny Drinnon	1,657.03
54110	338	Maintenance And Repair Services - Vehicles	01/13/2022	1010272611	Farris Jeep Ram Chrysler Dodge	65.95
54110	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272671	RJK Automotive Enterprises Inc	763.77
54110	338	Maintenance And Repair Services - Vehicles	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Car Wash	540.00
54110	338	Maintenance And Repair Services - Vehicles	01/31/2022	1010272695	Sonny's Auto Repair	143.50
54110	351	Rentals	01/06/2022	1010272584	T.E.G. Enterprises, Inc	65.00
54110	351	Rentals	01/13/2022	1010272603	Canon Solutions America, Inc	173.21
54110	353	Towing Services	01/13/2022	1010272641	Ronald Tipton	1,040.00
54110	355	Travel	01/06/2022	1010272571	HomeTrust Bank	807.00
54110	399	Other Contracted Services	01/06/2022	1010272590	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	01/20/2022	1010272668	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	01/06/2022	1010272563	Fuelman	9,972.36
54110	433	Lubricants	01/06/2022	1010272595	Valvoline, Inc.	292.50
54110	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank	497.40
54110	450	Tires And Tubes	01/20/2022	1010272651	Airport Tire	71.00
54110	499	Other Supplies And Materials	01/06/2022	1010272562	Foremost Promotions	425.02
54110	499	Other Supplies And Materials	01/06/2022	1010272571	HomeTrust Bank	290.40
54110	599	Other Charges	01/06/2022	1010272566	Hamblen County Boat Dock, Inc	100.00
54110	599	Other Charges	01/06/2022	1010272567	Hamblen County Clerk	29.00
54110	599	Other Charges	01/06/2022	1010272585	Tennessee Drug & Alcohol, Inc.	242.40
54110	599	Other Charges	01/20/2022	1010272660	English Mountain Spring Water	15.00
54110	599	Other Charges	01/20/2022	1010272663	Hamblen County Clerk	6.50
54110	716	Law Enforcement Equipment	01/13/2022	1010272615	Gall's Inc	640.03

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>54110</b>		<b>Sheriff's Department</b>		<b>Check Count: 27</b>		<b>50,438.21</b>
54160	309	Contracts With Government Agencies	01/06/2022	1010272587	TN Bureau Of Investigation	250.00
54160	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank	79.56
<b>54160</b>		<b>Administration Of The Sexual Offender</b>		<b>Check Count: 2</b>		<b>329.56</b>
54210	335	Maintenance And Repair Service - Buildings	01/06/2022	1010272554	American Detention	947.39
54210	335	Maintenance And Repair Service - Buildings	01/06/2022	1010272561	Fenco Supply Co	268.45
54210	335	Maintenance And Repair Service - Buildings	01/06/2022	1010272597	Bill Waddell	165.00
54210	335	Maintenance And Repair Service - Buildings	01/20/2022	1010272665	Lowe's	621.35
54210	336	Maintenance And Repair Services - Equipment	01/06/2022	1010272593	Randy Turner	95.00
54210	336	Maintenance And Repair Services - Equipment	01/13/2022	1010272645	James A. Tolliver	124.00
54210	336	Maintenance And Repair Services - Equipment	01/13/2022	1010272650	Valley Proteins, Inc	225.00
54210	340	Medical And Dental Services	01/06/2022	1010272569	Healthstar Physicians, Inc	917.25
54210	340	Medical And Dental Services	01/06/2022	1010272572	Ernesto Mejia MD	206.25
54210	340	Medical And Dental Services	01/06/2022	1010272574	Morristown Hamblen EMS	702.90
54210	340	Medical And Dental Services	01/06/2022	1010272577	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	01/13/2022	1010272608	East Tennessee Pathology PLLC	191.00
54210	340	Medical And Dental Services	01/13/2022	1010272609	Emergency Coverage Corporation	168.73
54210	340	Medical And Dental Services	01/13/2022	1010272618	High Risk Obstetrical Consultants, PLLC	71.10
54210	340	Medical And Dental Services	01/13/2022	1010272620	Jack E Gotcher, Dmd Phd	240.00
54210	340	Medical And Dental Services	01/13/2022	1010272626	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	01/13/2022	1010272636	Southern Health Partners	53,716.90
54210	351	Rentals	01/06/2022	1010272584	T.E.G. Enterprises, Inc	170.00
54210	355	Travel	01/20/2022	1010272666	Joshua Steven Marsee	224.00
54210	355	Travel	01/20/2022	1010272670	Sara C Reed	224.00
54210	410	Custodial Supplies	01/06/2022	1010272559	Chem Clean Systems LLC	2,035.77
54210	410	Custodial Supplies	01/06/2022	1010272582	Quality Waste	235.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	422	Food Supplies	01/06/2022	1010272591	Trinity Services Group, Inc.	21,330.89
54210	435	Office Supplies	01/06/2022	1010272598	Walmart Community BRC	443.88
54210	599	Other Charges	01/13/2022	1010272603	Canon Solutions America, Inc	147.75
<b>54210</b>		<b>Jail</b>		<b>Check Count: 25</b>		<b>83,506.75</b>
54250	307	Communication	01/06/2022	1010272558	Century Link/Business Services	8.16
54250	307	Communication	01/06/2022	1010272596	Verizon Wireless	85.60
54250	338	Maintenance And Repair Services - Vehicles	01/06/2022	1010272579	NAPA Auto Parts Of Morristown	21.74
54250	399	Other Contracted Services	01/13/2022	1010272638	Tennessee Recovery & Monitoring	160.00
54250	399	Other Contracted Services	01/13/2022	1010272649	Uptrust, Inc.	450.00
54250	425	Gasoline	01/13/2022	1010272613	Fuelman	216.36
54250	435	Office Supplies	01/06/2022	1010272598	Walmart Community BRC	42.38
<b>54250</b>		<b>Work Release Program</b>		<b>Check Count: 7</b>		<b>984.24</b>
54410	338	Maintenance And Repair Services - Vehicles	01/13/2022	1010272610	Express Lane Oil	54.60
54410	425	Gasoline	01/13/2022	1010272613	Fuelman	274.84
54410	435	Office Supplies	01/06/2022	1010272571	HomeTrust Bank	15.98
54410	599	Other Charges	01/06/2022	1010272571	HomeTrust Bank	321.71
54410	599	Other Charges	01/06/2022	1010272596	Verizon Wireless	34.00
54410	708	Communication Equipment	01/06/2022	1010272571	HomeTrust Bank	-104.25
<b>54410</b>		<b>Civil Defense</b>		<b>Check Count: 4</b>		<b>596.88</b>
54490	316	Contributions	01/06/2022	1010272568	Hamblen County E.C.D. / 911	48,000.25
<b>54490</b>		<b>Other Emergency Management</b>		<b>Check Count: 1</b>		<b>48,000.25</b>
54610	307	Communication	01/06/2022	1010272596	Verizon Wireless	170.00
54610	312	Contracts With Private Agencies	01/13/2022	1010272621	Knox County Medical Examiner	9,250.00
54610	312	Contracts With Private Agencies	01/13/2022	1010272622	Teresa A. Kreceman	710.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54610	399	Other Contracted Services	01/13/2022	1010272606	Eddie Davis	750.00
54610	399	Other Contracted Services	01/13/2022	1010272616	Todd E Giles	400.00
54610	399	Other Contracted Services	01/13/2022	1010272619	Jeffrey E. Holt	80.00
54610	399	Other Contracted Services	01/13/2022	1010272632	Jimmy W Peoples	560.00
54610	399	Other Contracted Services	01/13/2022	1010272639	Claude Thompson JR	480.00
54610	399	Other Contracted Services	01/13/2022	1010272640	Tom C Thompson MD	2,208.33
<b>54610</b>		<b>County Coroner/Medical Examiner</b>		<b>Check Count: 9</b>		<b>14,608.33</b>
55110	309	Contracts With Government Agencies	01/06/2022	1010272558	Century Link/Business Services	57.77
55110	309	Contracts With Government Agencies	01/06/2022	1010272560	Cumberland Glass Company LLC	1,625.00
55110	309	Contracts With Government Agencies	01/06/2022	1010272570	Holston Gases	34.93
55110	309	Contracts With Government Agencies	01/06/2022	1010272575	Morristown Signs, Inc	60.00
55110	309	Contracts With Government Agencies	01/06/2022	1010272576	Morristown Utilities	1,375.00
55110	309	Contracts With Government Agencies	01/06/2022	1010272586	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	01/13/2022	1010272600	AT&T	129.72
55110	309	Contracts With Government Agencies	01/13/2022	1010272603	Canon Solutions America, Inc	17.22
55110	309	Contracts With Government Agencies	01/13/2022	1010272630	Nies Mechanical, LLC	571.00
55110	309	Contracts With Government Agencies	01/13/2022	1010272633	Quality Waste	258.00
55110	309	Contracts With Government Agencies	01/20/2022	1010272653	Atmos Energy	236.86
55110	309	Contracts With Government Agencies	01/20/2022	1010272665	Lowe's	62.00
55110	309	Contracts With Government Agencies	01/20/2022	1010272669	MUS Fibernet	12.00
55110	355	Travel	01/06/2022	1010272573	Myra G Miller	65.33
55110	355	Travel	01/06/2022	1010272583	Kim Smith	14.57
<b>55110</b>		<b>Local Health Center</b>		<b>Check Count: 15</b>		<b>6,019.40</b>
55120	307	Communication	01/06/2022	1010272596	Verizon Wireless	144.80
55120	312	Contracts With Private Agencies	01/31/2022	1010272693	Morristown-Hamblen Humane Soc	20,000.00
55120	425	Gasoline	01/13/2022	1010272613	Fuelman	490.18

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
55120	425	Gasoline	01/20/2022	1010272674	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	499	Other Supplies And Materials	01/06/2022	1010272555	Axon Enterprise, Inc.	69.00
<b>55120</b>		<b>Rabies And Animal Control</b>			<b>Check Count: 5</b>	<b>Total: 20,733.98</b>
55590	316	Contributions	01/20/2022	1010272664	Helen Ross McNabb Center	85.00
<b>55590</b>		<b>Other Local Welfare Services</b>			<b>Check Count: 1</b>	<b>Total: 85.00</b>
56500	316	Contributions	01/13/2022	1010272627	Morristown-Hamblen Library	75,487.50
<b>56500</b>		<b>Libraries</b>			<b>Check Count: 1</b>	<b>Total: 75,487.50</b>
56700	307	Communication	01/13/2022	1010272628	MUS Fibernet	134.22
56700	336	Maintenance And Repair Services - Equipment	01/13/2022	1010272623	Lane Sales Power Equipment	140.00
56700	336	Maintenance And Repair Services - Equipment	01/20/2022	1010272665	Lowe's	82.81
56700	410	Custodial Supplies	01/06/2022	1010272582	Quality Waste	235.00
56700	412	Diesel Fuel	01/31/2022	1010272697	Voyager Fleet Systems Inc	107.13
56700	415	Electricity	01/13/2022	1010272599	Appalachian Electric Co-Op	23.67
56700	415	Electricity	01/13/2022	1010272625	Morristown Utilities	4,922.00
56700	425	Gasoline	01/31/2022	1010272697	Voyager Fleet Systems Inc	293.91
56700	454	Water And Sewer	01/13/2022	1010272625	Morristown Utilities	2,033.00
56700	599	Other Charges	01/13/2022	1010272644	TN Dept Of Transportation	100.00
56700	599	Other Charges	01/20/2022	1010272660	English Mountain Spring Water	16.00
56700	791	Other Construction	01/20/2022	1010272652	Arbor Excel, LLC	3,500.00
<b>56700</b>		<b>Parks And Fair Boards</b>			<b>Check Count: 10</b>	<b>Total: 11,587.74</b>
57100	140	Salary Supplements	01/13/2022	1010272648	University Of TN Extension	41,782.47
57100	307	Communication	01/06/2022	1010272558	Century Link/Business Services	1.67
<b>57100</b>		<b>Agricultural Extension Service</b>			<b>Check Count: 2</b>	<b>Total: 41,784.14</b>
57800	309	Contracts With Government Agencies	01/06/2022	1010272589	TN Dept Of Environment & Conserv	0.00

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
57800	309	Contracts With Government Agencies	01/13/2022	1010272643	TN Dept Of Environment & Consv	3,460.00
57800	321	Engineering Services	01/13/2022	1010272617	T Clint Harrison	7,630.00
57800	399	Other Contracted Services	01/31/2022	1010272696	Robert Tucker	71.73
<b>57800</b>		<b>Storm Water Management</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>11,161.73</b>
58300	307	Communication	01/06/2022	1010272558	Century Link/Business Services	1.37
<b>58300</b>		<b>Veterans' Services</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>1.37</b>
58600	202	Handling Charges & Administrative Costs	01/13/2022	1010272637	TASC - Client Invoices	345.00
58600	299	Other Fringe Benefits	01/20/2022	1010272662	Hamblen Co Dept Of Education	137.50
<b>58600</b>		<b>Employee Benefits</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>482.50</b>
<b>General Fund #(101) Total:</b>						<b>432,310.41</b>

February 24, 2022

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
55710	299	Other Fringe Benefits	01/20/2022	1160024551	Hamblen Co Dept Of Education	37.50
55710	302	Advertising	01/20/2022	1160024550	Citizen Tribune	1,291.66
55710	336	Maintenance And Repair Services - Equipment	01/13/2022	1160024548	Mid-State Equip Co, Inc	9,381.57
55710	336	Maintenance And Repair Services - Equipment	01/20/2022	1160024552	Moore's Tractor and Trailer Repair Inc	375.00
55710	359	Disposal Fees	01/06/2022	1160024545	Hamblen County-Morristown Solid Waste	75,184.34
55710	412	Diesel Fuel	01/06/2022	1160024543	Fuelman	13,607.88
55710	425	Gasoline	01/06/2022	1160024543	Fuelman	425.96
55710	499	Other Supplies And Materials	01/06/2022	1160024542	Elliott Boots	374.98
55710	499	Other Supplies And Materials	01/06/2022	1160024546	HomeTrust Bank	200.60
55710	733	Solid Waste Equipment	01/31/2022	1160024553	Stringfellow	13,385.55
55710		<b>Sanitation Management</b>		<b>Check Count: 9</b>	<b>Total:</b>	<b>114,265.04</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>114,265.04</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Control Fund #(122)</b>						
54150	351	Rentals	01/06/2022	1220002821	T.E.G. Enterprises, Inc	65.00
54150	351	Rentals	01/31/2022	1220002822	BC & M Development	1,000.00
54150	401	Animal Food And Supplies	01/06/2022	1220002818	HomeTrust Bank	193.63
54150	415	Electricity	01/06/2022	1220002820	MUS Fibernet	240.05
54150	415	Electricity	01/31/2022	1220002823	Morristown Utilities	678.22
54150	431	Law Enforcement Supplies	01/06/2022	1220002818	HomeTrust Bank	168.91
54150	431	Law Enforcement Supplies	01/06/2022	1220002819	Murrell Burglar Alarm Co Inc	289.80
<b>54150</b>		<b>Drug Enforcement</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>2,635.61</b>
<b>Drug Control Fund #(122) Total:</b>						<b>2,635.61</b>

February 24, 2022

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
61000	307	Communication	01/06/2022	1313043854	Verizon Wireless	116.80
61000	307	Communication	01/13/2022	1313043855	AT&T	131.92
61000	307	Communication	01/31/2022	1313043865	Comcast Cable	76.95
61000	415	Electricity	01/31/2022	1313043866	Holston Electric Cooperative	933.43
61000	415	Electricity	01/31/2022	1313043867	Morristown Utilities	2,066.00
61000	442	Propane Gas	01/06/2022	1313043847	Amerigas Propane LP	786.69
61000	442	Propane Gas	01/20/2022	1313043858	Amerigas Propane LP	1,540.06
61000	454	Water and Sewer	01/31/2022	1313043867	Morristown Utilities	105.00
61000	599	Other Charges	01/06/2022	1313043850	HomeTrust Bank	165.20
62000	599	Other Charges	01/20/2022	1313043859	Lowe's	240.78
62000	599	Other Charges	01/20/2022	1313043863	Randall Gene Whitaker	150.00
<b>62000</b>		<b>Administration</b>			<b>Check Count: 10</b>	<b>6,312.83</b>
62000	312	Contracts With Private Agencies	01/06/2022	1313043853	James Larry Rose	350.00
62000	404	Asphalt - Hot Mix	01/31/2022	1313043868	Newport Paving & Ready Mix	6,934.54
62000	409	Crushed Stone	01/20/2022	1313043862	Vulcan Materials Company	5,948.26
<b>62000</b>		<b>Highway And Bridge Maintenance</b>			<b>Check Count: 3</b>	<b>13,232.80</b>
63100	412	Diesel Fuel	01/06/2022	1313043848	Fuelman	2,482.80
63100	412	Diesel Fuel	01/20/2022	1313043860	Pioneer Petroleum	865.49
63100	416	Equipment Parts - Heavy	01/06/2022	1313043851	Malone's Wrecker Service	450.00
63100	416	Equipment Parts - Heavy	01/06/2022	1313043852	NAPA Auto Parts Of Morristown	384.81
63100	416	Equipment Parts - Heavy	01/20/2022	1313043864	Worldwide Equip/Volunteervolvo	870.06
63100	416	Equipment Parts - Heavy	01/31/2022	1313043869	Stowers Machinery Corporation	3,871.19
63100	425	Gasoline	01/06/2022	1313043848	Fuelman	1,685.87
63100	499	Other Supplies And Materials	01/06/2022	1313043850	HomeTrust Bank	22.00
<b>63100</b>		<b>Operation And Maintenance Of Equipment</b>			<b>Check Count: 7</b>	<b>10,632.22</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
68000	714	Highway Equipment	01/20/2022	1313043861	Tiger Corporation	129,443.56
68000		Capital Outlay				129,443.56
<b>Highway/Public Works Fund (#131) Total:</b>						<b>159,621.41</b>

Check Count: 1      Total:

**BUDGET AMENDMENT – HCBOE AMENDMEND #4**

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment #4 Increase for the Hamblen County Board of Education in the amount of \$143,902.32

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.b.1. Budget Amendment - HCBOE #4**

Amendment #4 - Increase \$143,902.32

**Passed By Majority Vote**

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



**Hamblen County Commission**

County Commission February 24, 2022 - February 24 2022 05:31:38 PM



# BUDGET AMENDMENTS

February 24, 2022

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# 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 #4

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 #4 to the 2021-2022 General Purpose School Budget. This amendment was approved by the Board of Education on January 11, 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 will increase the budget to \$93,908,422.16.

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

  
\_\_\_\_\_  
Jeff Perry, Superintendent of Schools

February 24, 2022

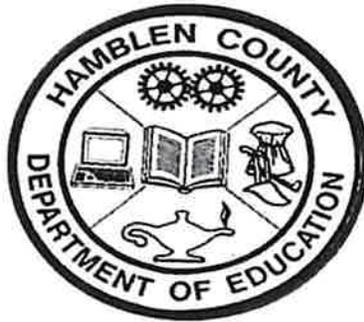
Return to Regular Calendar

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

**Dr. Jeff Perry, Superintendent of Schools**

**GENERAL PURPOSE  
AMENDMENT #4**



HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2021-2022

AMENDMENT #4 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 522,224.00	\$ 1,500.00	\$ -	\$ 523,724.00	KNOXVILLE TVA GRANT TO MILLER-BOYD FOR CALCULATORS AND CLASSROOM SUPPLIES
71200-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 47,090.00	\$ 42,701.16	\$ -	\$ 89,791.16	HIGH COST FUNDING FOR SPECIAL EDUCATION SUPPLIES AND MATERIALS
72220-355	TRAVEL / IN-SERVICE	\$ 2,250.00	\$ 17,000.00	\$ -	\$ 19,250.00	HIGH COST FUNDING FOR IN-DISTRICT TRAVEL FOR TRAVELING TEACHERS, SPEECH, HOMEBOUND, SOCIAL WORKERS, PSYCHOLOGISTS, HEARING SCREENINGS, AND WORK-BASED LEARNING SUPERVISION
72220-399	CONTRACTED SERVICES	\$ 340,460.00	\$ 42,701.16	\$ -	\$ 383,161.16	HIGH COST FUNDING FOR SPEECH, OCCUPATIONAL THERAPY, AND PSYCHOLOGICAL SERVICES
72310-599	OTHER CHARGES	\$ 13,599.14	\$ 40,000.00	\$ -	\$ 53,599.14	UTRUST GRANT FOR STUDENT RECOGNITION TO INCLUDE MIDDLE SCHOOL SCHOLARS' BANQUET
<b>TOTALS</b>		<b>\$ 925,623.14</b>	<b>\$ 143,902.32</b>	<b>\$ -</b>	<b>\$ 1,069,525.46</b>	
<b>NET INCREASE</b>			<b>\$ 143,902.32</b>			

HAMBLEN COUNTY SCHOOLS  
GENERAL PURPOSE SCHOOL BUDGET  
2021-2022

AMENDMENT #4 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 193,086.00	\$ 41,500.00	\$ -	\$ 234,586.00	KNOXVILLE TVA GRANT TO MILLER-BOYD FOR CALCULATORS AND CLASSROOM SUPPLIES (\$1,500)
47143	SPECIAL EDUCATION - GRANTS TO STATES	\$ -	\$ 102,402.32	\$ -	\$ 102,402.32	UTRUST STUDENT RECOGNITION GRANT (\$40,000) SPECIAL EDUCATION IDEA HIGH COST REIMBURSEMENT FROM STATE OF TN
<b>TOTALS</b>		<b>\$ 193,086.00</b>	<b>\$ 143,902.32</b>	<b>\$ -</b>	<b>\$ 336,988.32</b>	
<b>NET INCREASE</b>			<b>\$ 143,902.32</b>			

**BUDGET AMENDMENT – HCBOE AMENDMEND #2**

Motion by Randy DeBord, seconded by Bobby Haun to approve the Budget Amendment #2 Increase to the 2021-2022 Hamblen County School Nutrition Budget in the amount \$163,047.88

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.b.2. Budget Amendment - HCBOE #2**

Amendment #2 School Nutrition - Increase \$163,047.88

**Passed By Majority Vote**

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



**Hamblen County Commission**

County Commission February 24, 2022 - February 24 2022 05:32:10 PM





## HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

*The mission of Hamblen County Schools is to educate students  
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DR. JEFF PERRY  
Superintendent

### BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

### AMENDMENT #2

2021-2022

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2021-2022 Hamblen County School Nutrition Budget. This amendment was approved by the Board of Education on January 11, 2022.

The Hamblen County School Nutrition Program received \$163,047.88 in COVID-related funding from the USDA. Attached please find an amendment to add funding to increased food costs and salaries and wages for additional hours required to process P-EBT card information for the Department of Human Services.

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

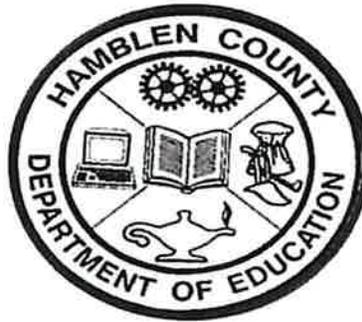
A handwritten signature in black ink, appearing to read "Jeff Perry", is written over a horizontal line. Below the line, the name "Jeff Perry, Superintendent of Schools" is printed.

Jeff Perry, Superintendent of Schools

February 24, 2022

Return to Regular Calendar  
Return to Regular Calendar

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION  
2021-2022  
Dr. Jeff Perry, Superintendent of Schools  
SCHOOL NUTRITION PROGRAM  
AMENDMENT #2**



February 24, 2022

[Return to Regular Calendar](#)

**HAMBLEN COUNTY SCHOOLS  
SCHOOL NUTRITION PROGRAM BUDGET  
2021-2022  
AMENDMENT #2**

<b>EXPENDITURE CODE</b>	<b>TITLE</b>	<b>BUDGET</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>ACTUAL</b>	<b>PURPOSE</b>
73100-105	SUPERVISOR/DIRECTOR	\$ 67,438.00	\$ 1,717.30	\$ -	\$ 69,155.30	ADDITIONAL HOURS REQUIRED FOR PROCESSING OF P-EBT CARDS
73100-119	ACCOUNTANTS/BOOKKEEPERS	\$ 42,822.00	\$ 1,717.30	\$ -	\$ 44,539.30	
73100-162	CLERICAL PERSONNEL	\$ 36,674.00	\$ 1,717.30	\$ -	\$ 38,391.30	
73100-201	SOCIAL SECURITY	\$ 135,498.00	\$ 319.41	\$ -	\$ 135,817.41	
73100-204	STATE RETIREMENT	\$ 72,920.00	\$ 360.63	\$ -	\$ 73,280.63	
73100-212	EMPLOYER MEDICARE	\$ 33,043.00	\$ 74.70	\$ -	\$ 33,117.70	
73100-422	FOOD SUPPLIES	\$ 4,000,000.00	\$ 157,141.24	\$ -	\$ 4,157,141.24	COVID-19 RELIEF FUNDING APPLIED TO INCREASED FOOD COSTS
<b>TOTALS</b>		<b>\$ 4,388,385.00</b>	<b>\$ 163,047.88</b>	<b>\$ -</b>	<b>\$ 4,551,442.88</b>	
<b>NET INCREASE</b>			<b>\$ 163,047.88</b>			

**HAMBLEN COUNTY SCHOOLS  
SCHOOL NUTRITION PROGRAM BUDGET  
2021-2022  
AMENDMENT #2**

<b>Equity CODE</b>	<b>TITLE</b>	<b>BUDGET</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>ACTUAL</b>	<b>PURPOSE</b>
47114	USDA - OTHER	\$ 65,000.00	\$ 163,047.88	\$ -	\$ 228,047.88	COVID-19 RELIEF FUNDING TO SCHOOL NUTRITION PROGRAM
<b>TOTALS</b>		<b>\$ 65,000.00</b>	<b>\$ 163,047.88</b>	<b>\$ -</b>	<b>\$ 228,047.88</b>	
<b>NET INCREASE</b>			<b>\$ 163,047.88</b>			

**BUDGET AMENDMENT – Fund #101 CIVIL DEFENSE / EMA**

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Civil Defense/ EMA for \$113.16

**VOTING RESULTS >**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.b.3. Budget Amendment - Fund#101 Civil Defense**

Civil Defense/EMA \$113.16

**Passed By Majority Vote**

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



**Hamblen County Commission**

County Commission February 24, 2022 - February 24 2022 05:32:36 PM





TENNESSEE  
**Hamblen County**  
 SERVICE • COMMUNITY • INDUSTRY  
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**Hamblen County Commission**

For the February 2022 Commission Meeting

Fund #101

DEPT: Civil Defense / EMA

Account Number	Description	Increase	Increase
	<b>INCREASE APPROPRIATIONS:</b>		
54410.599	Other Charges	\$ 113.16	
	<b>INCREASE REVENUES</b>		
44170.000	Miscellaneous Refunds		\$ 113.16

113.16 113.16

**Brief Descriptions of issue:**  
 To increase appropriations and revenue relating to reimbursement from Fund 171 to Fund 101 for payment of public notice ad for the CDBG grant for the South VFD.

Signature: Chris Bell  
 Title: Director  
 Date: 1-10-22

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

**BUDGET AMENDMENT – Fund #101 PUBLIC SAFETY/HOMELAND SECURITY GRANTS**

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund #101 Other Public Safety/ Homeland Security Grants for \$1,169.10

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.b.4. Budget Amendment - Fund #101 Other Public**

Other Public Safety/ Homeland Security Grants \$1,169.10

**Passed By Majority Vote**

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:33:07 PM





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**Hamblen County Commission**

For the February 2022 Commission Meeting

Fund #101

DEPT: Other Public Safety / Homeland Security Grants

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
54900.790.02019	Other Equipment - 2019 Homeland Security Grant	\$ 1,169.10	
	<b>DECREASE FUND BALANCE</b>		
39000.000	Unassigned Fund Balance		\$ 1,169.10
		1,169.10	1,169.10

*Brief Descriptions of issue:*  
 To rebudget the unspent funds for the remainder of the 2019 Homeland Security Grant.

Signature: Chris Bell  
 Title: Director EOA  
 Date: 1-10-22

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

**BUDGET AMENDMENT – Fund #101 CHANCERY COURT**

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund #101 Chancery Court for \$815.

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.b.5. Budget Amendment - Fund #101 Chancery Co**

Chancery Court \$815

**Passed By Majority Vote**

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



**Hamblen County Commission**

County Commission February 24, 2022 - February 24 2022 05:33:34 PM





**BUDGET AMENDMENT – Fund #101 JUVENILE COURT**

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund 101 Juvenile Court for \$20,000

**VOTING RESULTS**

11 YES | 0 NO | 1 ABSTAIN | 2 ABSENT

**12.b.6. Budget Amendment - Fund #101 Juvenile Court**

Juvenile Court \$20,000

**Passed By Majority Vote**

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:34:02 PM





**BUDGET AMENDMENT – Fund #101 SHERIFF’S DEPT.**

Motion by Randy DeBord, seconded by Jeff Akard to approve the budget amendment for Fund 101 Sheriff’s Dept. for \$3,400

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.b.7. Budget Amendment - Fund #101 Sheriff's Dept**

Sheriff's Dept. \$3,400

Passed By Majority Vote

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:34:44 PM





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**Hamblen County Commission**

For the February 2022 Commission Meeting

**Fund #101**

**DEPT: Sheriff's Department**

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
54110.716	Law Enforcement Equipment	\$ 3,400.00	
	<b>DECREASE FUND BALANCE</b>		
39000.000	Unassigned Fund Balance		\$ 3,400.00
		3,400.00	3,400.00

Brief Descriptions of issue:

To rebudget sale proceeds from Sheriff's Department camper that was sold near the end of FY21. The funds were to be spent on outfitting an enclosed trailer but the project could not be completed by the end of the year.

Signature: *Debbie Hammond*  
 Title: *Executive Assistant*  
 Date: *1-12-2022*

<b>For Finance Department Only:</b> Reviewed by: _____ Budget Amendment: _____ Date: _____
---

February 24, 2022

Return to Regular Calendar

**BUDGET AMENDMENT – Fund #116 GARBAGE/SANITATION DEPT.**

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund 116 Garbage/Sanitation Dept. for \$33,000

**VOTING RESULTS >**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.b.8. Budget Amendment - Fund#116 Garbage/Sar**

Garbage/Sanitation Dept. \$33,000

**Passed By Majority Vote**

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



**Hamblen County Commission**

County Commission February 24, 2022 - February 24 2022 05:35:13 PM





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**Hamblen County Commission**

For the February 2022 Commission Meeting

Fund #116

DEPT: Garbage/Sanitation Department

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
55710.733	Sanitation Management - Solid Waste Equipment	\$ 33,000.00	
	<b>DECREASE FUND BALANCE:</b>		
	<b>Garbage Fund</b>		
34630.000	Committed for Public Health And Welfare		\$ 33,000.00

Brief Descriptions of issue:  
 To appropriate funds Committed for Public Health for the purchase of 350 additional garbage carts and parts for the cans.

Signature: Barry G. Pool  
 Title: Hamblen County Road Supt.  
 Date: 02-01-2022

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

**BUDGET AMENDMENT – Fund #122 DRUG CONTROL FUND**

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund 122 Drug Control Fund for \$41,375

**VOTING RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.b.9. Budget Amendment - Fund #122 Drug Control Fund \$41,375**

Drug Control Fund \$41,375

Passed By Majority Vote

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



Hamblen County Commission

County Commission February 24, 2022 - February 24 2022 05:35:42 PM





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**Hamblen County Commission**

For the February 2022 Commission Meeting

Fund #122

DEPT: Drug Control Fund

Account Number	Description	Increase	Increase
	<b>INCREASE APPROPRIATIONS:</b>		
54150.718	Motor Vehicles	\$ 41,375.00	
	<b>INCREASE REVENUES</b>		
49700.000	Insurance Proceeds		\$ 41,375.00

41,375

41,375

Brief Descriptions of issue:  
 To increase appropriations and revenue relating to insurance proceeds received for damages sustained to Narcotics 2020 Dodge Ram Crew Cab as a result of an accident. VIN# 8636

Signature: *Debra Hammond*  
 Title: Executive Assistant  
 Date: 1-7-2022

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

February 24, 2022

Return to Regular Calendar

**BUDGET AMENDMENT – Fund #101 CIRCUIT COURT**

Motion by Randy DeBord, seconded by Thomas Doty to approve the budget amendment for Fund 101 Circuit Court for \$17,595.25

**Voting for:**

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

**Voting Against:**

None

**Absent:**

Joe Huntsman  
Howard Shipley

**Motion Passed.**

**12.b.10**

**February 24, 2022**



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

**Hamblen County Commission**

Month February Year 2022

Fund #101

DEPT: Circuit Court

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
53100.709	Data Processing	\$ 17,595.25	
	<b>DECREASE FUND BALANCE:</b>		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		\$ 17,595.25

*Brief Descriptions of issue:*  
 To appropriate funds from Circuit Court Clerk's Automation Reserve Account for the purchase of a TNCIS Server.  
 Contract includes server, additional components, set-up, and installation.

Signature: Teresa West  
 Title: Circuit Court Clerk  
 Date: 2/18/22

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

12.6.10

February 24, 2022

**BUDGET AMENDMENT – Fund #101 JUVENILE COURT**

Motion by Randy DeBord, seconded by Jim Stepp to approve the budget amendment for Fund 101 Juvenile Court for \$4,820.

**Voting for:**

Jeff Akard  
Chris Cutshaw  
Randy DeBord  
Tim Goins  
Bobby Haun  
Tim Horner  
Eileen Arnwine  
Mike Reed  
Wayne NeSmith  
Jim Stepp  
Taylor Ward

**Voting Against:**  
None

**Abstain:**  
Thomas Doty

**Absent:**  
Joe Huntsman  
Howard Shipley

**Motion Passed.**

**12.b.11**



TENNESSEE  
**Hamblen County**  
 SERVICE • COMMUNITY • INDUSTRY  
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**Hamblen County Commission**

For the February 2022 Commission Meeting

Fund #101

DEPT: Juvenile Court

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
53500.435	Office Supplies	\$ 4,820.00	
	<b>DECREASE APPROPRIATIONS:</b>		
53500.164	Attendants		\$ 4,820.00
		4,820	4,820

Brief Descriptions of issue:  
 To appropriate funds to cover the cost of addition software and licenses for Juvenile Court.  
 This will cover two additional JCS Licenses from SoftTec for \$2,860 and CaseWorks-YASI software  
 with hosting and support services for Feb. 15, 2022 - Feb. 14, 2023 provided by Orbis Partners, LLC for \$1,960.

Signature: Cynthia Irene Kelly  
 Title: Director  
 Date: 2/21/22

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

12.b.11

**LEBEL COMMERCIAL REALTY**

Motion by Randy DeBord, seconded by Jim Stepp to approve the renewal of  
Real Estate Agreement with LeBel Commercial Realty.

Voting For:

Chris Cutshaw  
Randy DeBord  
Tim Goins  
Tim Horner  
Eileen Arnwine  
Jim Stepp  
Taylor Ward

Voting Against:

Jeff Akard  
Thomas Doty  
Bobby Haun  
Mike Reed  
Wayne NeSmith

Absent:

Joe Huntsman  
Howard Shipley

Motion Failed

12.c.

# CONSULTING AGREEMENT

## Real Estate Consulting Agreement

**THIS REAL ESTATE CONSULTING AGREEMENT** (hereinafter “Agreement”) is made this 24<sup>th</sup> day of February, 2022, by and between Hamblen County, Tennessee (the “County”) and LeBel Commercial Realty (the “Consultant”).

### **BACKGROUND:**

- a. The County desires to retain the Consultant to provide certain real estate consulting services, and is of the opinion that Consultant has the necessary qualifications, experience, and abilities to provide such services to the County.
- b. The Consultant desires to provide certain real estate consulting services to the County in accordance with the terms and conditions contained in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, County and Consultant agrees as follows:

### Services Provided

1. The County hereby agrees to retain the Consultant to provide the County with real estate consulting services (hereinafter “Services”) related to a) the search for property for needs that may arise; b) the negotiation for the purchase and/or lease of identified property; and c) assistance with the process of closing the purchase and/or lease of identified property. The Consultant shall provide such real estate consulting services as reasonably requested by the County during the term of this Agreement, provided that nothing here within shall require the Consultant to devote a minimum number of hours per week to the performance of services herein.
2. Services will also include any other tasks that the County and the Consultant both mutual agree on.

### Terms of Agreement

3. The term of this agreement will begin on the date of this Agreement and will remain in full force and effect until February 28, 2024.
4. Services shall be performed at the request of the County Mayor and/or the Chairman of the County Commission. A scope of work agreement must be signed by the County Mayor and the Consultant before billable hours can begin.
5. The Consultant shall provide a certificate of insurance which shall insure County against any errors or omissions of Consultant which might result in a claim or claims

against County due to any act or failure to act of Consultant in connection with services provided hereunder. Consultant's production of a certificate of such insurance in an amount not less than one million dollars (\$1,000,000) shall be a precondition of Consultant's providing services hereunder.

6. Notwithstanding the above, the County acknowledges and takes full responsibility and maintains control of all conclusions and decisions made as a result of the services provided by the Consultant. The County acknowledges that the Consultant cannot control future events, and therefore, cannot be responsible for long-term outcomes of budget or financial strategies.
7. This Agreement shall be for a time period specified by and agreed to by both parties. Cancellation of the Agreement requires written notification by the requesting party not less than 30 days in advance of cancellation unless it is determined by the County or the Consultant that a direct or indirect conflict of interest exists. If so, this Agreement will be terminated immediately without prejudice.
8. Under certain circumstances, brokers can have a conflict in the representation of two parties. If a professional conflict of interest arises involving lead broker Paul LeBel, LeBel Commercial Realty will assign broker Will Sliger to represent the County.
9. County acknowledges that the Consultant is an independent contractor and is NOT considered an employee of the County. Consultant acknowledges that it is an independent contractor and has no expectations to be treated as an employee.

#### Performance

10. Both parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

#### Compensation

11. For the services rendered by the Consultant, the Consultant will be compensated on a case by case basis depending on the scope of work. The Consultant may be paid a commission fee by the Seller/Landlord if a property transaction takes place. If the County is responsible for paying the fee, it may be a percent of the transaction amount or an hourly rate depending on the scope of work agreed upon by the Consultant and the County Mayor before work begins. The percentage fee, to be divided among the relators involved, will be 7% for transactions below \$300,000 and 5% for transactions at or above \$300,000. The hourly fee is \$130 per hour. The hourly rate will be used for consulting duties that do not involve property transactions, such as negotiating lease agreements. For work compensated by the hourly rate, the Consultant shall submit an invoice for payment on a monthly basis that will be paid by the fifteenth of the subsequent month.

**IN WITNESS WHEREOF**, the parties have duly affixed their signatures on the 24<sup>th</sup> day of February, 2022.

HAMBLEN COUNTY

CONSULANT

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

LEBEL COMMERCIAL REALTY

Motion by Chris Cutshaw, Randy DeBord to allow Mayor to present an RFQ for Real Estate Services in this amount for 1year contract.

Voting for:

Chris Cutshaw  
Randy DeBord  
Thomas Doty  
Tim Goins  
Bobby Haun  
Tim Horner  
Eileen Arnwine  
Mike Reed  
Wayne NeSmith  
Jim Stepp  
Taylor Ward

Voting Against:  
Jeff Akard

Absent:  
Joe Huntsman  
Howard Shipley

Motion Passed.

NEW HEALTH DEPARTMENT BUILDING

Motion by Thomas Doty, seconded by Wayne NeSmith that we give County Mayor authorization to and approve moving forward to sign contract with State with the County maximum \$1,137,500

Voting for:

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

Voting Against:  
None

Absent:

Joe Huntsman  
Howard Shipley

Motion Passed

**Hamblen County Government  
Information from Comptroller's Website Concerning Reporting Fraud**

**Report Fraud, Waste and Abuse**

<https://comptroller.tn.gov/office-functions/investigations/fraud-waste-and-abuse.html>

**Fraud, Waste and Abuse Hotline**

**Fraud** – An intentional deception that violates a law or the public trust for personal benefit or the benefit of others.

**Waste** – Behavior involving the extravagant, careless, or needless use of government funds, property, and/or personnel.

**Abuse** – Behavior involving the use of government funds or property that a prudent person would not consider reasonable and necessary business practice given the facts and circumstances.

Since October 1983, the Comptroller of the Treasury has provided a toll-free hotline for reporting fraud, waste and abuse of government funds and property. Periodicals throughout Tennessee publish information to alert citizens to the hotline and to encourage them to report wasteful, inefficient or fraudulent activities. In addition, all state agencies, as well as those agencies receiving community grant funds, are required to call attention to the hotline by displaying in a prominent place signs with the following language:

If you observe an agency director or employee engaging in any activity which you consider to be illegal, improper or wasteful, please call the State Comptroller's Toll-Free Hotline:

**1.800.232.5454**

Calls and online submissions to the hotline should concern allegations of fraud, waste, and abuse. Substantive notifications, may concern a wide range of entities, including municipalities, counties and state agencies and departments. In the event of nonsubstantive notifications, such as requests for assistance or information, the reporting party may be referred to the appropriate agency or department for assistance.

THEREUPON MEETING ADJOURNED 6:20P.M.

**Hamblen County Government**  
**Finance Committee**  
Monday, March 14, 2022  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

**Members Present:**

Eileen Arnwine, Howard Shipley, Chris Cutshaw, Thomas Doty, Tim Goins, James Stepp

**Members Absent:**

Randy DeBord, Joe Huntsman, Sr., Mike Reed

---

**Call to Order**

Vice-Chairman Chris Cutshaw called the meeting to order at 5:30 p.m.

**Visitors Wishing to Address the Committee**

Linda Noe

**Recurring Business**

- a. Expenditure Reports –February 2022 (Information Only – No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor’s Office for the Month of February 2022.  
***Motion (Thomas Doty/Tim Goins, all in favor) to approve the February 2022 Monthly Checks submitted by the County Mayor’s Office.***

**Old Business**

- a. None

**New Business**

- a. Justice Center Project- Tony Pettit, BurWil Construction Company updated the Commission members on the status of the Justice Center Project.  
***No Action Taken-Informational Purposes Only***
- b. Justice Center Change Order #1. Tony Pettit with BurWill Construction Company presented Change Order #1 in the amount of \$70,81.  
***Motion (Tim Goins/Jim Stepp, all in favor) to approve the Justice Center Change Order #1 in the amount of \$70,817.***
- c. Resolution 22-\_\_\_-Hamblen County 2022 GO Bond Resolution.  
***Motion (Tim Goins/Thomas Doty, all in favor) to approve the Resolution 22-\_\_ Hamblen County 2022 GO Bond Resolution for \$50 Million.***
- d. Bid Tabulation 2022-1- 2022 Construction of New Parking Area  
***Motion (Tim Goins/Thomas Doty, all in favor) to accept recommendation to award bid to Summers-Taylor, Inc. for \$269,214 with exceptions and propose a change order to include the demolition of the Maintenance House and include that area in the paving contract. The total budgeted is \$325,000 with the funding coming from General Fund Balance.***
- e. Hamblen County Boat Dock Lease- Discussion was held on the Hamblen County Boat Dock Lease. The boat dock owners are negotiating a sale of the dock and the new owners are requesting an extension of the lease. The new owners also want to expand the parking area near the boat dock at their expense.  
***No Action was taken at this time on the Lease for the Hamblen County Boat Dock. A Motion by (Tim Goins/Thomas Doty, all in favor) to allow the new owners to develop and expand the parking area along the road and to cut and fan the bank/slope and add gravel.***

- f. Budget Amendments
  - i. Hamblen County Board of Education Budget Amendment #5-Increase of \$92,921.44  
**Motion (Thomas Doty/Tim Goins , all in favor) to approve the Budget Amendment #5 Increase for the Hamblen County Board of Education in the amount of \$92,921.44.**
  - ii. Fund #101 Other Facilities/Maintenance \$2,255  
**Motion (Thomas Doty/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101-Other Facilities/Maintenance for \$2,255**
  - iii. Fund #101 Other Public Safety/Homeland Security Grant \$22,000  
**Motion (Jim Stepp/Eileen Arwood, all in favor) to approve the Budget Amendment for Fund #101-Other Public Safety/Homeland Security Grants for \$22,000.**

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

- a. Planning Commission Building Permit Report –February 2022.
- b. County Attorney Invoices –February 2022.
- c. Coroner’s Monthly Report –February 2022.
- d. Budget Amendments
  - 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.

**Adjournment** - There being no further business, Vice-Chairman Cutshaw adjourned the Finance Committee Meeting at 6:28 p.m.



Hamblen County Government  
**FINANCE COMMITTEE**

Monday, March 14, 2022

Large Courtroom – Hamblen County Courthouse

FINANCE COMMITTEE

**AGENDA**

**Call to Order – Chairman Randy DeBord**

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*

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-  
*HCBOE 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

## 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	% 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 Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	239,291.00	186.35	239,477.35	18,121.12	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

## 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
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 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%
<b>General Fund #(101)</b>	<b>22,883,812.00</b>	<b>203,751.65</b>	<b>23,087,563.65</b>	<b>1,425,519.82</b>	<b>12,302,655.60</b>	<b>878,252.65</b>	<b>9,906,655.40</b>	<b>42.91%</b>

# EXPENSE SUMMARY REPORT

February 2021-2022

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

### 116 Sanitation

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

# EXPENSE SUMMARY REPORT

February 2021-2022

## HAMBLLEN 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)	<u>3,642,432.00</u>	<u>78,000.00</u>	<u>3,720,432.00</u>	<u>241,015.98</u>	<u>1,920,960.71</u>	<u>145,285.15</u>	<u>1,654,186.14</u>	<u>44.46%</u>

**MONTHLY CHECKS**

**FEBRUARY 2022**

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>51100</b>		<b>County Commission</b>		<b>Check Count: 3</b>	<b>Total:</b>	<b>750.00</b>
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
<b>51300</b>		<b>County Mayor/Executive</b>		<b>Check Count: 11</b>	<b>Total:</b>	<b>1,360.80</b>
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
<b>51400</b>		<b>County Attorney</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>2,994.81</b>
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**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>51500</b>		<b>Election Commission</b>			<b>Check Count: 8</b>	<b>Total: 1,261.65</b>
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
<b>51600</b>		<b>Register Of Deeds</b>			<b>Check Count: 3</b>	<b>Total: 2,039.01</b>
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
<b>51720</b>		<b>Planning</b>			<b>Check Count: 9</b>	<b>Total: 2,469.35</b>
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**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>51810</b>		<b>Other Facilities</b>			<b>Check Count: 24</b>	<b>Total: 21,219.45</b>
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
<b>51910</b>		<b>Preservation Of Records</b>			<b>Check Count: 2</b>	<b>Total: 146.42</b>
52100	302	Advertising	02/10/2022	1010272792	Citizen Tribune	55.05
52100	320	Dues And Memberships	02/03/2022	1010272732	HomeTrust Bank	30.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>52100</b>		<b>Accounting And Budgeting</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>1,482.46</b>
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
<b>52300</b>		<b>Property Assessor's Office</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>17,892.21</b>
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
<b>52310</b>		<b>Reappraisal Program</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>273.60</b>
52400	332	Legal Notices, Recording And Court Costs	02/10/2022	1010272792	Citizen Tribune	472.32
<b>52400</b>		<b>County Trustee's Office</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>472.32</b>
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
<b>52500</b>		<b>County Clerk's Office</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>6,681.89</b>
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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>52600</b>		<b>Data Processing</b>			<b>Check Count: 6</b>	<b>Total: 1,225.90</b>
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
<b>52900</b>		<b>Other Finance</b>			<b>Check Count: 10</b>	<b>Total: 4,200.37</b>
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
<b>53100</b>		<b>Circuit Court</b>			<b>Check Count: 7</b>	<b>Total: 4,377.32</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>53300</b>		<b>General Sessions Court</b>			<b>Check Count: 3</b>	<b>Total: 309.81</b>
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
<b>53330</b>		<b>Drug Court</b>			<b>Check Count: 5</b>	<b>Total: 744.57</b>
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
<b>53400</b>		<b>Chancery Court</b>			<b>Check Count: 9</b>	<b>Total: 3,546.32</b>
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

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53500	425	Gasoline	02/10/2022	1010272796	Fuelman	100.26
53500	435	Office Supplies	02/03/2022	1010272721	Evans Office Supply Co	69.80
<b>53500</b>		<b>Juvenile Court</b>			<b>Check Count: 7</b>	<b>Total: 3,173.40</b>
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
<b>53920</b>		<b>Courtroom Security</b>			<b>Check Count: 6</b>	<b>Total: 999.34</b>
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

## COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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

## COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>54110</b>		<b>Sheriff's Department</b>			<b>Check Count: 40</b>	<b>Total: 27,974.97</b>
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

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>54210</b>	<b>Jail</b>			<b>Check Count: 53</b>	<b>Total:</b>	<b>154,366.05</b>
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
<b>54250</b>	<b>Work Release Program</b>			<b>Check Count: 8</b>	<b>Total:</b>	<b>1,801.36</b>
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
<b>54410</b>	<b>Civil Defense</b>			<b>Check Count: 5</b>	<b>Total:</b>	<b>424.83</b>
54510	322	Evaluation And Testing	02/10/2022	1010272806	IPMA-HR	409.50

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>54510</b>		<b>Inspection And Regulation</b>			<b>Check Count: 1</b>	<b>Total: 409.50</b>
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
<b>54610</b>		<b>County Coroner/Medical Examiner</b>			<b>Check Count: 10</b>	<b>Total: 11,708.33</b>
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**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
55110	355	Travel	02/10/2022	1010272829	Kim Smith	12.65
<b>55110</b>		<b>Local Health Center</b>			<b>Check Count: 15</b>	<b>Total: 5,271.52</b>
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
<b>55120</b>		<b>Rabies And Animal Control</b>			<b>Check Count: 6</b>	<b>Total: 20,785.78</b>
55170	316	Contributions	02/03/2022	1010272728	Helen Ross McNabb Center	950.00
<b>55170</b>		<b>Alcohol And Drug Programs</b>			<b>Check Count: 1</b>	<b>Total: 950.00</b>
55710	309	Contracts With Government Agencies	02/03/2022	1010272736	Keep M'town Hamblen Beautiful	210.00
<b>55710</b>		<b>Sanitation Management</b>			<b>Check Count: 1</b>	<b>Total: 210.00</b>
55900	309	Contracts With Government Agencies	02/03/2022	1010272727	Hamblen County-Morristown Solid Waste	22,135.83
<b>55900</b>		<b>Other Public Health And Welfare</b>			<b>Check Count: 1</b>	<b>Total: 22,135.83</b>
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**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>56700</b>		<b>Parks And Fair Boards</b>		<b>Check Count:</b>	<b>16</b>	<b>Total: 16,646.76</b>
57100	307	Communication	02/10/2022	1010272790	Century Link/Business Services	4.00
57100	355	Travel	02/10/2022	1010272815	Debra Long	30.55
<b>57100</b>		<b>Agricultural Extension Service</b>		<b>Check Count:</b>	<b>2</b>	<b>Total: 34.55</b>
57800	399	Other Contracted Services	02/24/2022	1010272905	Robert Tucker	49.99
<b>57800</b>		<b>Storm Water Management</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 49.99</b>
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
<b>58300</b>		<b>Veterans' Services</b>		<b>Check Count:</b>	<b>2</b>	<b>Total: 451.16</b>
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
<b>58600</b>		<b>Employee Benefits</b>		<b>Check Count:</b>	<b>2</b>	<b>Total: 225.00</b>
58900	310	Contracts With Other Public Agencies	02/17/2022	1010272860	ETHRA, Inc.	10,400.00
<b>58900</b>		<b>Miscellaneous</b>		<b>Check Count:</b>	<b>1</b>	<b>Total: 10,400.00</b>

COMMISSION APPROVAL LISTING

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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
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
<b>61000</b>		<b>Administration</b>			<b>Check Count: 16</b>	<b>Total: 7,118.01</b>
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**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
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
<b>55710</b>		<b>Sanitation Management</b>		<b>Check Count: 21</b>	<b>Total:</b>	<b>242,277.57</b>

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

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
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
<b>61000</b>	<b>Administration</b>			<b>Check Count:</b>	<b>16</b>	<b>Total: 7,118.01</b>
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**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
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
<b>62000</b>		<b>Highway And Bridge Maintenance</b>		<b>Check Count: 11</b>	<b>Total:</b>	<b>55,708.51</b>
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
<b>63100</b>		<b>Operation And Maintenance Of Equipment</b>		<b>Check Count: 15</b>	<b>Total:</b>	<b>45,168.06</b>
68000	791	Other Construction	02/03/2022	1313043870	Advanced Landscaping Svcs Inc	5,000.00
<b>68000</b>		<b>Capital Outlay</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>5,000.00</b>
<b>Highway/Public Works Fund (#131) Total:</b>						<b>112,994.58</b>

# MOSELEY ARCHITECTS

## 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:

<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
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
<b>Total for this Change Order:</b>		<b>5 Days</b>	<b>\$70,817.00</b>

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
<b>The new Contract Sum including this Change Order will be.....</b>	<b>\$92,279,317.48</b>
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

**CONTRACTOR**  
Blaine Construction Corporation  
6510 Deane Hill Drive  
Knoxville, TN 37919

**OWNER**  
Hamblen County

DocuSigned by:  
**SIGNATURE**  
*Linda Briggs*  
ECDD:DD89EC04AD

**SIGNATURE**  
*W. M. Brodd*

**SIGNATURE**

**DATE** 3/9/2022

**DATE** 3-9-2022

**DATE**

**A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLEN 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 1<sup>st</sup> or December 1<sup>st</sup> 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 (45<sup>th</sup>) 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 (45<sup>th</sup>) 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 HAMBLEN  
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>
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**\*Final Maturity**

At its option, to be exercised on or before the forty-fifth (45<sup>th</sup>) 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 (45<sup>th</sup>) 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.

HAMBLEN 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.

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County Mayor

Attested:

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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

<b>Vendors Bidding</b>				
Contractor	License #	Cost for Initial Completion	Cost for Final Asphalt Cost	Exceptions
<b>Summers-Taylor, Inc</b> <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
<b>Duracap Asphalt Paving Co</b> <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**



# Summers-Taylor, Inc.

600 Sevier Street  
Johnson City, TN 37604  
Phone (423) 543-3181  
www.summerstaylor.com

## Bid Proposal

<u>Quote to:</u>	Hamblen County 511 West Second North Street Morristown, TN 37814	<u>Job Name:</u>	Construction Of New Parking Area (2022-01) Morristown, Tennessee
<u>email:</u>	<a href="mailto:bbrittain@co.hamblen.tn.us">bbrittain@co.hamblen.tn.us</a>	<u>Date of Plans:</u>	October 2020 - ProE Engineering Services, LLC.
<u>Contact:</u>	Mr. Bill Brittain	<u>RevisedL:</u>	None
		<u>Phone:</u>	423-586-1931
		<u>Summers-Taylor, Inc. Contact:</u> John Bowman	

Item	Description	QTY	LS	Unit Price	Bid item Total
1	Cost For Initial Completion	1	LS	230,691.50 \$	230,691.50
2	Cost For Final Asphalt Surface Course	1	LS	38,522.50 \$	38,522.50
					<b>\$ 269,214.00</b>

### INCLUSIONS:

This estimate includes labor, materials, equipment and supervision. Per specifications, and as qualified herein.

Bid Item 1 - Includes All Work Associated With The Plans For Construction Of New Parking Area (2022-01) which were done by ProE Engineering Services, LLC. dated October 2020.

Bid Item 2 - Includes Placement Of Asphalt Surface & Pavement Marking Striping On Parking Lot Area After Completion Of The New Justice Center Which Has An Anticipated Completion Date Of February 2024.

\*\*\*Contract Is Based On Bid Documents Turned In On Thursday March 10, 2022 @ 2:00 P.M.\*\*\*

### EXCLUSIONS / CLARIFICATIONS:

Rock Excavation If Any Is Encountered  
Undercut Of Unsuitable Soils If Any Is Encountered

### UNIT PRICES

Undercut Of Unsuitable Soils - \$28.50 Per Cubic Yard  
\*\*\*Includes Undercut - Haul Off Materials - Placement Of Off Site Fill Dirt\*\*\*  
Mass Rock Excavation - \$ 110.00 Per Cubic Yard  
Trench Rock Excavation - \$ 155.00 Per Cubic Yard

### GENERAL TERMS & CONDITIONS:

- A. All material is guaranteed to be as specified.
- B. All work will be completed in a professional manner according to industry standard practices and all applicable codes.
- C. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties to the making of such change. Summers-Taylor, Inc. will be compensated for any increase in our costs caused by such change, on the basis of the increase plus profit & overhead. If a time is set for the performance of work, and if, in our sole judgment, such change will increase the time necessary for our performance, Summers-Taylor, Inc. will be granted a reasonable extension of time.
- D. Price quote is good for 30 days from date signed by Summers - Taylor, Inc.
- E. Final arrangement of compensation for work completed to be approved by both parties prior to starting work.
- F. Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than thirty (30) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed, or one and one half percent (1 1/2%) per month, whichever is less, shall be charged and paid on all unpaid balances

from the due date to the date Summers-Taylor, Inc. receive payment. All funds received or held by you for the purpose of paying Summers-Taylor, Inc. for our work shall be held in trust for our benefit, and not subject to attachment, levy, bankruptcy, or other legal proceeding.

G. If Summers-Taylor, Inc. employs an attorney in connection with the enforcement or collection of this contract, then the Owner/Contractor shall pay all attorney fees, court costs and any other applicable related costs incurred by Summers-Taylor, Inc.  
H. The terms and conditions of this quotation will be incorporated into any contract/subcontract between both parties.

I. Summers-Taylor, Inc. will provide and pay for Workmen's Compensation Insurance covering our employee and Public Liability and Property Damage Insurance protecting ourselves. You agree to carry Public Liability and Property Damage Insurance sufficient to protect yourself against any and all claims arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under the final paragraph of this Proposal and Contract.

J. Unless a time for the performance of our work is specified, Summers-Taylor, Inc. shall undertake the performance of our work in the course of our normal operating schedule. Summers-Taylor, Inc. shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to fire, flood or other casualty; labor disputes or other disagreements, and accidents or other mishaps, whether affecting this work or other operations in which Summers-Taylor, Inc. is involved, directly or indirectly.

K. If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, Summers-Taylor, Inc. may cancel this agreement at any time thereafter on ten (10) days notice. In such event Summers-Taylor, Inc. shall be relieved of any further obligation with respect to the balance of the work; and Summers-Taylor, Inc. shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

L. Summers-Taylor, Inc. shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, or liability resulting from alleged damages to utilities or other facilities or objects buried beneath the surface or other improvements located within our work area or designated areas of access, and to adjacent property and improvements, and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless such alleged damages arise from our sole negligence. It is further agreed that Summers-Taylor, Inc. shall not be responsible for any damage to or deterioration of any of our work, unless such alleged damages arise from our sole negligence. It is further agreed that Summers-Taylor, Inc. shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our control, including but not limited to failure of subgrade or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken. Summers-Taylor, Inc. shall have no responsibility for any preexisting environmental contamination on the worksite, and you agree to indemnify and hold us harmless from any liability or expense relating to such contamination. In the event that such contamination is encountered, Summers-Taylor, Inc. may cease work until it is remediated.

M. Due to the volatility of the liquid asphalt market at this time we are unable to obtain firm pricing for future asphalt projects. Therefore, our price is based on the current TDOT "Bituminous Index (\$, Ton)" [www.tdot.state.tn.us/construction](http://www.tdot.state.tn.us/construction). Index unit price increases/decreases at the time of construction in excess of \$10.00/Ton will be passed along to the owner. AC price at the time this project was quoted is \$586.25 Per Ton.

Thank you for the opportunity to quote this project. We look forward to working together on this project. Should you require additional information please call.

Respectfully,



Acceptance:

Summers - Taylor, Inc.

By: John T. Bowman

Date: 3/17/2022

Date:

Title: Estimator

**HAMBLLEN COUNTY GOVERNMENT  
 Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**INVITATION TO BID**

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

**ITB TIMELINE:** Times listed below are in Eastern Standard Time.

<b>Date Issued:</b>	Thursday, February 24, 2022
<b>ITB Title:</b>	2022 Construction of New Parking Area (2022-01)
<b>ITB Question Deadline:</b>	Wednesday, March 2, 2022 @ 2:00p.m. <i>All correspondence and communication must be via email to the designated Hamblen County point of contact listed on page 4. Questions submitted by telephone call will <u>not</u> be answered. Questions submitted after this deadline will <u>not</u> be answered.</i>
<b>ITB Answer Deadline:</b>	Friday, March 4, 2022 @ 4:00p.m.
<b>Bid Submission Deadline Date &amp; Time:</b>	Thursday, March 10, 2022 @ 2:00p.m. <i>If the Hamblen County Courthouse is closed for business at the time scheduled for proposal opening, for whatever reason, proposals will be accepted and opened on the next business day of the County, at the originally scheduled hour.</i>
<b>Bid Submission Opening Location:</b>	Hamblen County Courthouse, West Wing Conference Room, 1 <sup>st</sup> Floor, Administrative Building
<b>Contract Award:</b>	March 25, 2022

**HAMBLLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**INTRODUCTION:**

Hamblen County (hereafter referred to as “County”) is soliciting sealed, competitive bids from licensed bidders for the construction of a new parking area, associated site work and landscaping work as described in the construction documents and the scope of services listed in this document.

The successful bidder should possess the following:

- A. Adequate personnel and equipment to do the work safely, properly and expeditiously.
- B. Suitable financial base to meet the obligations incidental to the work.
- C. Appropriate experience.
- D. Skilled in the use and interpretation of plans and specifications for this project.

The County’s selection process will be based on qualifications, experience with similar projects and competitiveness of proposed fees.

**TABLE OF CONTENTS:**

- I. Scope of Services
- II. Property Information
- III. General Information
- IV. Submission Requirements
- V. Forms:
  - a. Statement of Qualifications
  - b. Exceptions Form
  - c. Anti-Collusion Statement
  - d. Certification of Compliance Iran Divestment Act
  - e. Bid Envelope Cover
- VIII. ITB Submission Checklist

**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**I. SCOPE OF SERVICES:**

- The Contractor shall provide complete construction of a new parking area to include line striping and marking on the binder course, all final construction and occupancy inspection approvals, all associated site work and landscaping work as indicated on the construction drawings. The final asphalt surface course, line restriping and marking must be applied after the completion of the new Justice Center. The Justice Center's anticipated completion date is February 2024.
- The Contractor shall include all costs in the bid to furnish all labor, materials, and equipment necessary to complete the project.
- The Contractor shall obtain and pay for all required permits, inspections as needed and provide any required notices as necessary to perform the work.
- The Contractor shall provide temporary construction fencing as indicated on the contract drawings.
- The Contractor may be required to provide construction progress reports as requested by the County.
- Provide all necessary traffic signage and lane closure barriers for public streets and sidewalks as required. Submit a maintenance traffic plan, if required, to the City of Morristown.
- The contractor is required to maintain all public streets that are being used for trucking access to and from the site, in clean condition.
- Provide dust control during construction activities to meet the City of Morristown and EPA requirements.
- The Contractor must provide temporary drainage protection and erosion control measures as required by the construction drawings and as required by the City of Morristown and the State of Tennessee.
- The Contractor must comply with all applicable ordinances, laws and regulations.
- The Contractor will remove from the site, as required, any existing materials resulting from excavation or demolition at the project site.
- The Contractor shall coordinate all construction activities with the County's maintenance supervisor.
- The Contractor shall perform sweeping of the roadway and surrounding parking areas to remove all dirt, mud or debris at initial completion of the project and then again at final completion once the final asphalt surface course has been applied.

**HAMBLLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**II. PROPERTY INFORMATION:**

Property location is 534 West Second North Street, Morristown, TN 37814.

**Site Visit:**

The County will not be requiring an on-site visit to view the property. However, anyone interested in a site visit may go at any time to view the property. The property has been roped off to help vendors view the precise location that will be constructed into a parking area. No appointment is necessary. Site visits are meant to help interested bidders in preparing an accurate proposal. Site visits carry no weight in awarding this project.

**III. GENERAL INFORMATION:**

**Project Administrator:**

The County Finance Department is the sole point of contact for this procurement. All communication between prospective bidders and the County upon receipt of this ITB shall be in email form to the County Finance Department as follows:

Johnna Harrell  
511 West Second North Street  
Morristown, TN 37814  
Telephone: 423-586-1931  
Email: Johnna.harrell@co.hamblen.tn.us

Any other communication will be considered unofficial and non-binding on the County. Communication directed to parties other than the County Finance Department may result in disqualification of the prospective proposer.

**ITB Questions and Answers:**

Questions regarding this ITB will be accepted via email to the Project Administrator until 2:00p.m. Wednesday, March 2, 2022. Questions submitted by telephone call will not be answered. Questions submitted after this deadline will not be answered.

Questions *and* Answers will be posted to the Hamblen County Government website, [www.hamblencountytn.gov](http://www.hamblencountytn.gov), under the Bids & Proposals Tab no later than 4:00p.m., Friday, March 4, 2022.

**Proprietary Information and Public Disclosure:**

Materials submitted in response to this competitive procurement shall become the property of Hamblen County. All bids submitted will remain sealed until the deadline for submission of bids has expired. Once a bid is submitted to Hamblen County Government and is opened, it constitutes a public record and is subject to the open records request pursuant to the Tennessee Open Records Act.

**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**Cost of Bid Submission:**

The County will not be liable for any costs incurred by any respondent in preparation of a response to this ITB, in conducting of a presentation, or any other activities related to responding to this ITB.

**Revisions to the ITB:**

In the event it becomes necessary to revise any part of this ITB, addenda will be produced in writing and submitted to all prospective respondents known to the County and will be listed on the Hamblen County website, [www.hamblencountyttn.gov](http://www.hamblencountyttn.gov), under the Bids and Proposals Tab. All addenda issued must be signed and included with the bid submission.

The County reserves the right to cancel or to reissue this ITB in whole or in part prior to the execution of a contract.

**Period of Performance:**

The period of performance of any contract resulting from this ITB is tentatively scheduled to begin upon award of a contract.

**1. Weather Delays**

Time is of the essence for this work. Time for the project may be extended due to adverse weather as defined herein. Remedy for adverse weather delay is solely for an extension of time only.

**1.01 Extensions of Contract Time**

A. An extension of time on the basis of weather may be granted only for the number of Weather Delay Days in excess of the number of days listed as the Standard Baseline for the month. (see 1.02. C)

**1.02 Standard Baseline for Average Climatic Range**

A. Weather data is from the National Oceanic and Atmospheric Administration and determined a Standard Baseline of average climatic range for the State of Tennessee.

B. Standard Baseline shall be regarded as the normal and anticipatable number of calendar days for each month during which construction activity shall be expected to be prevented and suspended by cause of adverse weather. Suspension of construction activity for the number of days each month as listed in the Standard Baseline is included in the Work and is not eligible for extension of Contract Time.

**HAMBLEN COUNTY GOVERNMENT  
 Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

C. Standard Baseline is as follows:

Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec
12	11	8	7	7	6	7	5	4	5	6	1

**1.03 Adverse Weather and Weather Delay Days**

- A. Adverse Weather is defined as the occurrence of one of more of the following conditions which prevents exterior construction activity or access to the site within twenty-four hours:
1. Precipitation (rain, snow, or ice) in excess of one-tenth inch (0.10") liquid measure
  2. Temperatures which do not rise above 32 degrees F by 10:00 a.m.
  3. Temperatures which do not rise above that specified for the day's construction activity by 10:00 a.m., if any, is specified.
  4. Sustained wind in excess of twenty-five (25) m.p.h.
  5. Standing snow in excess of one inch ( 1.00")
- B. Adverse Weather may include, if appropriate, "dry-out" or "mud" days:
1. For rain days above standard baseline
  2. Only if there is a hindrance to site access or site work, such as an excavation, backfill and footings, and
  3. At a rate no greater than 1 make-up for each day or consecutive days of rain beyond the standard baseline that total 1.0 inch or more. Liquid measure, unless specifically recommended otherwise by the Designer.
- C. A Weather Delay Day may be counted if adverse weather prevents work on the project for fifty percent (50%) or more of the contractor's scheduled work day, including a weekend day or holiday if Contractor has scheduled construction activity that day.

**HAMBLLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**1.04 Documentation and Submittals**

- A. An extension of the Contract Time for Adverse Weather must be requested in writing to the Owner's Project Manager within 60 calendar days of applicable Adverse Weather occurrence along with all required support information. Such requests made after the 60 calendar day limitation will not be considered.
- B. Submit daily jobsite work logs showing which and to what extent critical path construction activities have been affected by weather on a monthly basis.
- C. Submit actual weather data to support claim for time extension obtained from nearest NOAA weather station or other independently verified source approved by Owner's Project Manager at beginning of project.
- D. Organize Claim documentation to facilitate evaluation on a base of calendar month periods and the Standard Baseline.
- E. Submit in accordance with the requirements of the Contract Documents.

**Subcontract Terms:**

If a subcontractor is to be used, the subcontractor section of the Statement of Qualifications located on page 13, Section V.a. of this document **must** be completed.

**Contract Terms:**

All items in this ITB must be included with the bid submission. All contracts between parties as a result of this ITB shall be governed by and enforced in accordance with the laws of the State of Tennessee. In the event a dispute arises, the venue shall be in Hamblen County, Tennessee. The County shall require the person with authority to bind the company to sign all agreement(s) with the County.

**HAMBLLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**Contract Termination:**

The County reserves the right to cancel the contract at any time for breach of contractual obligations without penalty or recourse by giving the contracted firm a written notice of such termination of at least thirty (30) calendar days prior to said cancellation. Prior to issuing such a notice, the County will, if appropriate, provide the contracted firm with an opportunity to cure the breach within a reasonable period of time. Should the County exercise its right to terminate the contract for such reasons, the termination shall become effective on the date as specified in the notice of termination sent to the contracted firm. The contracted firm shall be entitled to receive just and equitable compensation for the work provided pursuant to the contract prior to the effective date of cancellation.

**No Obligation Contract:**

The County reserves the right to accept or reject any or all bid submissions at its sole discretion without penalty and to not issue a contract as a result of this ITB. The County also has the right to waive any formal defects in submissions when deemed in the best interest of the County. Further, the County reserves the right to negotiate with any respondent concerning matters which the County determines require clarification or changes not in conformity with the specific requirements set forth herein.

**Right To Withdraw:**

Respondents have the right to request a withdrawal of their proposals from consideration due to error by giving notice at any time before and not later than two (2) days after submissions are publicly opened.

**Commitment of Funds:**

The Hamblen County Legislative Body are the only individuals who may legally commit the County to the expenditures of funds for a contract resulting from this ITB. No cost chargeable to the proposed contract may be incurred before receipt of a fully executed contract. Obligations on contracts that envision extended funding through successive fiscal periods shall be contingent upon actual appropriations for the following years.

**Performance and Payment Bonds:**

The successful respondent shall furnish Payment and Performance bonds in the amount of one hundred percent (100%) of the contract price covering the faithful performance of the contract and the payment of all obligations arising thereunder, with security satisfactory to the County. The payment and performance bonds shall also serve as a guarantee against defective material and workmanship in the said work covered by said contract, provided however, that no suit, action or proceeding by reason of any defect whatever shall be brought upon this bond after two (2) years following the date of final acceptance of the work by the County.

**HAMBLLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**Invoice Requirements:**

The County will pay one (1) invoice for the contracted amount at initial completion. A final payment will be made when the final asphalt surface course including restriping and marking has been applied and inspected. Payments will be made within fifteen (15) days after passing final inspection.

The contracted firm will submit an invoice to the County Finance Department for the contracted amount. The invoice will include the following:

1. Purchase order number assigned by the County;
2. A description of the work performed; and
3. The date(s) the work was performed.

**IV. SUBMISSION REQUIREMENTS:**

**Instructions for Submitting Bids:**

Respondents are required to submit one (1) complete bid packet. Envelopes **must** arrive sealed with the completed Bid Envelope Cover (page 17 of this document) attached to the outside of the bid packet. Bid packets are to be delivered to the Hamblen County Mayor's Office, 511 West Second North Street, Morristown, TN 37814, Attention: Johnna Harrell. Bids, whether mailed or hand-delivered must arrive no later than 2:00p.m. Eastern Standard Time on Thursday, March 10, 2022.

**Please note:** If the Bid Envelope Cover is not complete and attached to the outside of the bid packet envelope, the bid will be deemed unresponsive and will not be considered.

Respondents assume the risk for the method of delivery chosen. The County assumes no responsibility for delays caused by any delivery service. Late proposals will **not** be accepted.

**Submission Content:**

All items listed below **must** be included in your submission.

1. Completed Bid Envelope Cover (attached)
2. Statement of Qualifications Form (attached)
3. Exceptions Form (attached)
4. Anti-Collusion Statement (attached)
5. Certificate of Compliance with Iran Divestment Act (attached)
6. Copy of License
7. Any addenda issued

**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**Statement of Qualifications Form:**

The respondent must complete the statement of qualifications on pages 12 & 13 of this document. This includes the respondent's contact information, license information, experience, and proposed cost. Also included is the subcontractor portion. Respondents should complete the information requested for any subcontractor to be used in this project. If there will not be a subcontractor used, then the "No Subcontractors" section should be marked.

**Insurance Requirements:**

a. Certificates of Insurance

Upon award of the contract for this bid, the successful bidder **must** provide to the County certificates of the insurance requirements listed below **before** the contract is executed and duties commence. Policies must be endorsed to provide the County at least 30 days written notice of reduction, cancellation or intent not to renew coverages as listed below. If insurance is canceled, reduced, non-renewed or otherwise is not in effect to the minimum required coverage, the contracted firm **must** cease work on this project.

b. Liability Coverages

1. The chosen firm must furnish at their own expense and keep in full force during the terms of this contract the following coverages which **must** list Hamblen County Government as an additional insured:

- Insurance covering bodily injury in the minimum sum of \$1,000,000 for each occurrence
- Insurance covering property damage in the minimum sum of \$1,000,000 for each occurrence, \$2,000,000 aggregate
- Automobile liability insurance in the minimum of \$1,000,000 combined single limit for bodily injury and property damage

2. Worker's Compensation Compliance

The chosen firm must also comply with all requirements of the Workers' Compensation Law and must at their own expense, maintain such insurance including employer's liability, as will protect him from claims under said law and from any other claims for personal injuries, including death which may arise from the operations under the contract, whether operations be by himself or anyone directly or indirectly employed by him.

**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**Exceptions Form:**

The exceptions form listed on page 14 of this document give options of **“NO EXCEPTIONS TAKEN”** or **“BIDDER TAKES EXCEPTIONS”**. One of these should be selected and submitted with the sealed bid.

If a bidder has exceptions to the scope of services listed in this document, they must be listed on the exceptions form on page 14 of this document.

If the bidder has no exceptions to the scope of services listed in this document, they should indicate so by selecting, **“NO EXCEPTIONS ARE TAKEN”** on the exceptions form on page 14 of this document.

**Anti-Collusion Statement:**

The respondent certifies by signing the anti-collusion statement on page 15 of this ITB that this proposal is made without prior understanding, agreement, or accord with any other person submitting proposals for the same service and that this submission is in all respects bona fide, fair and not the result of any act of fraud or collusion with another person engaged in the same line of business or commerce.

**Iran Divestment Act:**

The respondent must certify on page 16 of this ITB that neither they nor any of their successors, parent companies, subsidiaries or companies under common ownership or control certifies, under penalty of perjury, that to the best of their knowledge and belief that they are not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

**Signatures:**

The Exceptions Form, Anti-Collusion Statement, Certification of Compliance with the Iran Divestment Act, and all ITB Amendments must be signed and dated by a person authorized to legally bind the respondent to a contractual relationship.

**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**V. FORMS:**

**a) STATEMENT OF QUALIFICATIONS**

<b>Information of company or individual with whom the contract would be written</b>	
Company Legal Name:	SUMMERS TAYLOR INC.
Address:	600 SEVIER STREET JOHNSON CITY, TN 37604
Phone:	423-543-3181
Primary Point-of-Contact Email Address:	JOHN BOWMAN johnb@summerstaylor.com <i>ext. 3201</i>
Tennessee License Number:	00000069
Tennessee License Classification:	BC; HC-S; HC-D; HRA; MU
Tennessee License Expiration Date:	APRIL 30, 2023
Previous Experience with Similar Projects:	MORRISTOWN STREET PAVING - YEARLY GREENVILLE FIRE STATION PARKING LOT MORRISTOWN WEST HIGH SCHOOL NEW LOTS PORTER TIRE STORE - MORRISTOWN BIG G Express - MORRISTOWN



**HAMBLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**STATEMENT OF QUALIFICATIONS continued...**

If any subcontractors are to be used on this project, their information must be listed below. If no subcontractors will be used indicate that below by selecting the option, "**NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT**".

<b>Subcontractor Information:</b> ENGINEERING, STAKES & LAYOUT	
Company Legal Name:	TYSEUBER, Hampton + PARTNERS
Address:	7 WORTH CIRCLE JOHNSON CITY, TN 37601
Phone:	423-426-1085
Primary Point-of-Contact Email Address:	JEFF RADEK JRADEK@TYSEUBER-ENGINEERING.COM
Previous Experience with Similar Projects:	WALTERS STATE - NISWONGER Campus BIG G EXPRESS - MOSHEIM U.S. NITROBOND - MEADOW
<b>NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:</b>	

<p><b>Cost for Initial Completion</b> (without the <u>final</u> asphalt surface, line restriping &amp; marking):</p> <p>\$ 230,691.50</p> <hr/> <p><b>Cost for Final Asphalt Surface Course</b> (<u>including</u> line restriping &amp; marking):</p> <p>\$ 38,522.50</p> <hr/> <p><b>Total Cost Proposed:</b></p> <p>\$ 269,214.00</p> <hr/> <p><b>Cost should be based on the construction documents and scope of services listed in this ITB. If cost is based on services different from what is listed in this ITB, bidder must give detail on the Exceptions Form (page 14 of this document).</b></p>
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**HAMBLEN COUNTY GOVERNMENT  
 Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**STATEMENT OF QUALIFICATIONS continued...**

If any subcontractors are to be used on this project, their information must be listed below. If no subcontractors will be used indicate that below by selecting the option, "NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT".

<b>Subcontractor Information:</b> <u>EROSION CONTROL + SEEDING</u>	
Company Legal Name:	<u>SOUTHERN SEEDING</u>
Address:	<u>1300 SHELL ROAD JONESBOROUGH, TN 37659</u>
Phone:	<u>423-753-9355</u>
Primary Point-of-Contact Email Address:	<u>LISA SHELL Sales@SouthernSeeding.org</u>
Previous Experience with Similar Projects:	<u>BIG G EXPRESS - MASHGIM U.S. NITROGEN - MIDWAY ARTAZN PLANT ENTRANCE IMPROVEMENTS</u>
<b>NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:</b>	

<p><b>Cost for Initial Completion</b> (<u>without</u> the <u>final</u> asphalt surface, line restriping &amp; marking):  <u>\$ 230,691.50</u></p> <hr/> <p><b>Cost for Final Asphalt Surface Course</b> (<u>including</u> line restriping &amp; marking):  <u>\$ 38,522.50</u></p> <hr/> <p><b>Total Cost Proposed:</b>  <u>\$ 269,214.00</u></p> <hr/> <p><b>Cost should be based on the construction documents and scope of services listed in this ITB. If cost is based on services different from what is listed in this ITB, bidder must give detail on the Exceptions Form (page 14 of this document).</b></p>
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**HAMBLEN COUNTY GOVERNMENT  
 Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**STATEMENT OF QUALIFICATIONS continued...**

If any subcontractors are to be used on this project, their information must be listed below. If no subcontractors will be used indicate that below by selecting the option, "NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT".

<b>Subcontractor Information:</b> PARKING LOT STRIPING	
Company Legal Name:	ADAMS PAINTING SERVICE
Address:	P.O. Box 96 GREENEVILLE, TN 37744
Phone:	423-235-1032
Primary Point-of-Contact Email Address:	ROBERT ADAMS CRJTWAMOM@EMBARQMAIL.COM
Previous Experience with Similar Projects:	TRUCK PARKING LOT - MORRISTOWN WALTERS STATE - NISWONGER CAMPUS LOVES TRAVEL CENTER - BULLS GAP
<b>NO SUBCONTRACTORS WILL BE USED IN THIS PROJECT:</b>	<input type="checkbox"/>

<p><b>Cost for Initial Completion</b> (<u>without</u> the <u>final</u> asphalt surface, line restriping &amp; marking):          \$ 230,691.50</p> <hr/> <p><b>Cost for Final Asphalt Surface Course</b> (<u>including</u> line restriping &amp; marking):          \$ 38,522.50</p> <hr/> <p><b>Total Cost Proposed:</b>          \$ 269,214.00</p> <hr/> <p>Cost should be based on the construction documents and scope of services listed in this ITB. If cost is based on services different from what is listed in this ITB, bidder must give detail on the Exceptions Form (page 14 of this document).</p>
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**HAMBLEN COUNTY GOVERNMENT  
 Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**b) EXCEPTIONS FORM**

*Bidder MUST sign the appropriate statement below, as applicable.*

Bidder understands and agrees to all terms, conditions, requirements and specifications stated herein.  
 NO EXCEPTIONS ARE TAKEN.

FIRM NAME:	
AUTHORIZED REPRESENTATIVE: (printed)	
AUTHORIZED REPRESENTATIVE: (signature)	
DATE:	

Bidder takes exception to the following terms, conditions, requirements and specifications stated herein.

FIRM NAME:	SUMMERS TAYLOR INC.
AUTHORIZED REPRESENTATIVE: (printed)	Darry Mathews
AUTHORIZED REPRESENTATIVE: (signature)	
DATE:	MARCH 10, 2022
EXCEPTIONS TO NOTE:	
NO ROCK EXCAVATION IF ANY IS ENCOUNTERED	
NO UNSUSTABLE SOILS UNDERLUT IF ANY IS ENCOUNTERED	

**HAMBLLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**c) ANTI-COLLUSION STATEMENT**

By signing this form the respondent agrees that he/she has not divulged to, discussed, or compared his/her submission with other respondents and has not colluded with any other respondent whatsoever. Note: no premiums, rebates or gratuities to any employee or agent are permitted with, prior to, or after any delivery of service. Any such violation will result in any contract related to this ITB being null and void and could constitute a felony and result in a fine, imprisonment and civil damages.

The undersigned certifies that he/she has read, understands, and agrees to all terms, conditions, and requirements of this ITB, and is authorized to enter into a contract with Hamblen County Government. This form must be signed personally by the respondent or the respondent's authorized agent. All signatures must be original.

Danny Matthews  
Signature

Vice President  
Title

Danny Matthews  
Printed Name **Vice President**

MARCH 10, 2022  
Date

By signing this form, the respondent signifies understanding and agreement with Hamblen County Government's Terms and Conditions.



HAMBLEN COUNTY GOVERNMENT  
Invitation to Bid – 2022 Construction of New Parking Area (2022-01)

d) **CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT**  
**Tenn. Code Ann. § 12-12-101 et seq.**

Comes Danny Matthews, for and on behalf of  
(Printed name of Principal Officer of Company)

SUMMERS TAYLOR INC, (the "Company") and, after being duly authorized by the Company so to do, makes oath that:

By submission of these qualifications, each respondent certifies, and in the case of a joint submission each party certifies, under penalty of perjury, that to the best of their knowledge and belief that each respondent is not on the list created pursuant to the Iran Divestment Act, Tenn. Code Ann. § 12-12-106.



Danny Math  
Signature

Vice President  
Title

MARCH 10, 2022  
Date

HAMBLEN COUNTY GOVERNMENT  
Invitation to Bid – 2022 Construction of New Parking Area (2022-01)

e)

**BID ENVELOPE COVER**

Name of Project: 2022 Construction of New Parking Area

Invitation to Bid Number: 2022-01

Scaled Bids To Be Delivered To: Hamblen County Mayor's Office  
Attn: Johnna Harrell  
511 West Second North Street  
Morristown, TN 37814

Bid Submission Deadline: Time: 2:00p.m. Date: Thursday, March 10, 2022

COMPLETE ALL BLANKS

Bidder Name: Summers-Taylor, Inc.

Street Address: 600 SEVIER STREET

City/State/Zip Code: Johnson City, TN 37604

TN License Number: 000 000 69

License Classification  
(applicable to this project): BC; HC-S; HC-D; NRA; MU

Dollar Limit: UNLIMITED

License Expiration Date: April 30, 2023

STATE OF TENNESSEE  
DEPARTMENT OF  
COMMERCE AND INSURANCE

SUMMERS-TAYLOR, INC.

377456

ID NUMBER: 69  
LIC STATUS: ACTIVE  
EXPIRATION DATE: April 30, 2023

BOARD FOR LICENSING CONTRACTORS  
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS  
OF THE STATE OF TENNESSEE HAVE BEEN MET

SUMMERS-TAYLOR, INC.  
600 Sevier Street  
JOHNSON CITY, TN 37615

State of Tennessee 377456 12539198

BOARD FOR LICENSING CONTRACTORS  
CONTRACTOR  
SUMMERS-TAYLOR, INC.

*This is to certify that all requirements of the State of Tennessee have been met.*

ID NUMBER: 69  
LIC STATUS: ACTIVE  
EXPIRATION DATE: April 30, 2023  
UNLIMITED; BC; HC-S; HC-D; HRA; MU



IN-1313  
DEPARTMENT OF  
COMMERCE AND INSURANCE

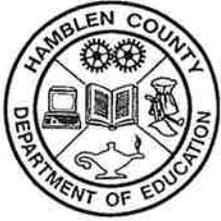
[Return to Regular Calendar](#)

**HAMBLLEN COUNTY GOVERNMENT**  
**Invitation to Bid – 2022 Construction of New Parking Area (2022-01)**

**VIII. ITB SUBMISSION CHECKLIST:**

- Completed Bid packet (with Bid Envelope Cover on the outside) due March 10, 2022 @ 2p.m. Complete ORIGINAL signed and initialed ITB packet
- Statement of Qualifications Form completed (pages 12 & 13 Section V.a. of this document)
- Exceptions Form completed and signed (page 14 Section V.b. of this document)
- Anti-Collusion Statement Signed (page 15 Section V.c. of this document)
- Certification of Compliance with Iran Divestment Act completed and signed (page 16 Section V.d. of this document)
- Completed Bid Envelope Cover (page 17 Section V.e. of this document) placed on the outside of the bid packet envelope
- Copy of Tennessee License
- Signed Addenda (if applicable) *No Addendum*

# 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

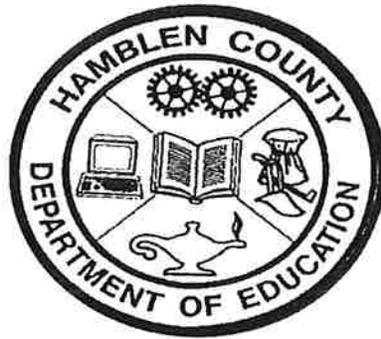
**HAMBLEN COUNTY DEPARTMENT OF EDUCATION**

**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	\$ 603,248.00	\$ 25,000.00	\$ -	\$ 628,246.00	PRE-K GRANT FOR ADDITIONAL CLASSROOM AT FAIRVIEW-MARGUERITE ELEMENTARY / SUPPLIES FOR ALL GRANT-FUNDED PRE-K CLASSROOMS
73400-163	EDUCATIONAL ASSISTANTS	\$ 385,961.00	\$ 14,000.00	\$ -	\$ 399,961.00	
73400-201	SOCIAL SECURITY	\$ 62,303.00	\$ 2,418.00	\$ -	\$ 64,721.00	
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	\$ 568.00	\$ -	\$ 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 FAIRVIEW-MARGUERITE ELEMENTARY / SUPPLIES FOR ALL GRANT-FUNDED PRE-K CLASSROOMS
TOTALS		\$ 650,450.10	\$ 92,921.44	\$ -	\$ 743,371.54	
NET INCREASE			\$ 92,921.44			



**Hamblen County Commission**

For the March 2022 Commission Meeting \_\_\_\_\_

Fund #101

DEPT: Other Facilities / Maintenance

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
51810.335	Other Facilities - Maintenance and Repair Services - Buildings	\$ 2,255.00	
	<b>DECREASE APPROPRIATIONS:</b>		
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 Luthern Churc	Sign	2717 Buffalo Trail	\$34,960.00	\$20.00					\$20.00	017		004.00
22-0032	2/10/22	Daniel & Wendi 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 Ackerman	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 Klindenberger	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
	<b>Total</b>			<b>Total:</b>	<b>\$2,521,945.72</b>	<b>\$11,700.45</b>	<b>\$500.00</b>	<b>\$635.00</b>	<b>\$221.00</b>	<b>\$52.50</b>	<b>\$13,108.95</b>			
<b>Running</b>	<b>Total</b>				<b>\$23,821,586.04</b>	<b>\$110,419.00</b>	<b>\$4,300.00</b>	<b>\$5,450.00</b>	<b>\$1,416.00</b>	<b>\$232.50</b>	<b>\$121,817.50</b>			

		Total No.	Amount	Total	ETHRA	Monthly	YTD
<b>**Stormwater fee not collected in error</b>							
<b>** Ag Exempt/ no fee</b>							
	<b>CHO and Miscellaneous</b>		\$70.00	\$70.00			
	<b>Re-Zoning Request</b>		\$0.00	\$0.00			
	<b>Variance Request</b>		\$0.00	\$0.00			
	<b>Plat Approval</b>		\$334.00	\$334.00			
<b>3 lots or more</b>	<b>Land Disturbance/Development</b>		\$0.00	\$0.00			
	<b>Use on Review</b>		\$50.00	\$50.00			
	<b>Refunds</b>		\$0.00	\$0.00			
	<b>Total Collected</b>			<b>\$454.00</b>			
	<b>Running Total Collected</b>			<b>\$454.00</b>			
					2021-2022		
					Running		
					Total:	\$122,271.50	
					<b>Grand Total:</b>	<b>\$13,562.95</b>	

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

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

CHRISTOPHER P. CAPPS  
DAVID S. BYRD

TELEPHONE: (423) 586-3083  
FACSIMILE: (423) 586-0513  
WEBSITE: [cappsbyrdlaw.com](http://cappsbyrdlaw.com)  
E-MAIL: [info@cccblaw.com](mailto:info@cccblaw.com)

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". The signature is written in a cursive style.

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
				<b>Total</b>	<b>\$352.50</b>

## 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
<b>Outstanding Balance</b>				<b>\$352.50</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$352.50</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 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
				<b>Total</b>	<b>\$727.66</b>

## 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
			<b>Outstanding Balance</b>	<b>\$727.66</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$727.66</b>

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

Please pay within 30 days.

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 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
				<b>Total</b>	<b>\$765.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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793	04/08/2022	\$765.00	\$0.00	\$765.00
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<b>Outstanding Balance</b>	<b>\$765.00</b>
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<b>Amount in Trust</b>	<b>\$0.00</b>
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<b>Total Amount Outstanding</b>	<b>\$765.00</b>
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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 Performed

\*\* Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

**MONTHLY REPORT**  
**Hamblen County Deputy Coroner**  
 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**  
**Talbott, 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
	<b>INCREASE APPROPRIATIONS:</b>		
58600.202	Handling Charges & Administrative Costs	\$ 250.00	
	<b>DECREASE APPROPRIATIONS:</b>		
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
	<b>INCREASE APPROPRIATIONS:</b>		
54110.312	Contracts with Private Agencies	\$ 1,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
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 Burkhan  
 Title: County Mayor  
 Date: 2-11-2022

<b>For Finance Department Only:</b> 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
	<b>INCREASE APPROPRIATIONS:</b>		
116.55710.733	Solid Waste Equipment	\$ 1,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
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
	<b>INCREASE APPROPRIATIONS:</b>		
131.61000.442	Propane Gas	\$ 6,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
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

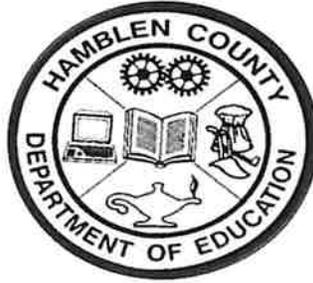
**Approval by County Mayor**

Signature: Bill Brittain  
 Title: County Mayor  
 Date: 2-11-2022

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

**HAMBLEN 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**

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 94,725,494.84</b>	<b>\$ 41,674,392.61</b>	<b>\$53,051,102.23</b>	<b>56.01%</b>

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

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

<b>FEDERAL PROGRAMS - TITLE I</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 2,878,801.60</b>	<b>\$ 836,219.44</b>	<b>\$ 2,042,582.16</b>	<b>70.95%</b>

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

<b>FEDERAL PROGRAMS - TITLE III</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 218,550.36</b>	<b>\$ 55,632.00</b>	<b>\$ 162,918.36</b>	<b>74.54%</b>

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	<u>\$ 197,768.53</u>	<u>\$ 1,502.00</u>	<u>\$ 196,266.53</u>	<u>99.24%</u>
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%
<b>TOTALS</b>	<b>\$ 184,232.18</b>	<b>\$ 36,520.66</b>	<b>\$ 147,711.52</b>	<b>80.18%</b>

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%
<b>TOTALS</b>	<b>\$ 2,786,635.17</b>	<b>\$ 1,036,032.61</b>	<b>\$ 1,750,602.56</b>	<b>62.82%</b>

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%
<b>TOTALS</b>	<b>\$ 53,647.69</b>	<b>\$ -</b>	<b>\$ 53,647.69</b>	<b>100.00%</b>

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%
<b>TOTALS</b>	<b>\$ 584,279.57</b>	<b>\$ 8,572.46</b>	<b>\$ 575,707.11</b>	<b>98.53%</b>

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

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

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

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

<b>FEDERAL PROGRAMS - ESSER (CARES) 2.0</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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	<u>1,956,792.96</u>	<u>950.00</u>	<u>1,955,842.96</u>	<u>99.95%</u>
<b>TOTALS</b>	<b><u>\$ 8,456,839.84</u></b>	<b><u>\$ 3,073,842.18</u></b>	<b><u>\$ 5,382,997.66</u></b>	<b><u>63.65%</u></b>

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

<b>FEDERAL PROGRAMS - ESSER (CARES) 3.0</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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	<u>10,610,220.00</u>	<u>181,724.85</u>	<u>10,428,495.15</u>	<u>98.29%</u>
<b>TOTALS</b>	<b><u>\$ 20,173,061.82</u></b>	<b><u>\$ 1,543,666.38</u></b>	<b><u>\$ 18,629,395.44</u></b>	<b><u>92.35%</u></b>

<b>FEDERAL PGMS. - EPIDEMIOLOGY &amp; LAB GRANT</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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	<u>80,892.00</u>	<u>-</u>	<u>80,892.00</u>	<u>100.00%</u>
<b>TOTALS</b>	<b><u>\$ 1,725,898.79</u></b>	<b><u>\$ -</u></b>	<b><u>\$ 1,725,898.79</u></b>	<b><u>100.00%</u></b>

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

<b>FEDERAL PGMS. - INNOVATIVE HIGH SCHOOLS GRANT</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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>
<b>TOTALS</b>	<b><u>\$ 2,000,000.00</u></b>	<b><u>\$ 524,159.37</u></b>	<b><u>\$ 1,475,840.63</u></b>	<b><u>73.79%</u></b>

<b>FEDERAL PGMS. - CTE TEC PATHWAYS GRANT</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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>
<b>TOTALS</b>	<b><u>\$ 75,000.00</u></b>	<b><u>\$ 39,003.52</u></b>	<b><u>\$ 35,996.48</u></b>	<b><u>48.00%</u></b>

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

<b>TOTAL FEDERAL PROGRAMS</b>	<b><u>\$ 41,251,553.44</u></b>	<b><u>\$ 7,714,952.47</u></b>	<b><u>\$ 33,536,600.97</u></b>	<b><u>81.30%</u></b>
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**HAMBLEN COUNTY  
EMERGENCY  
COMMUNICATIONS  
DISTRICT**

# **Annual Operations Report**

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**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](http://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.

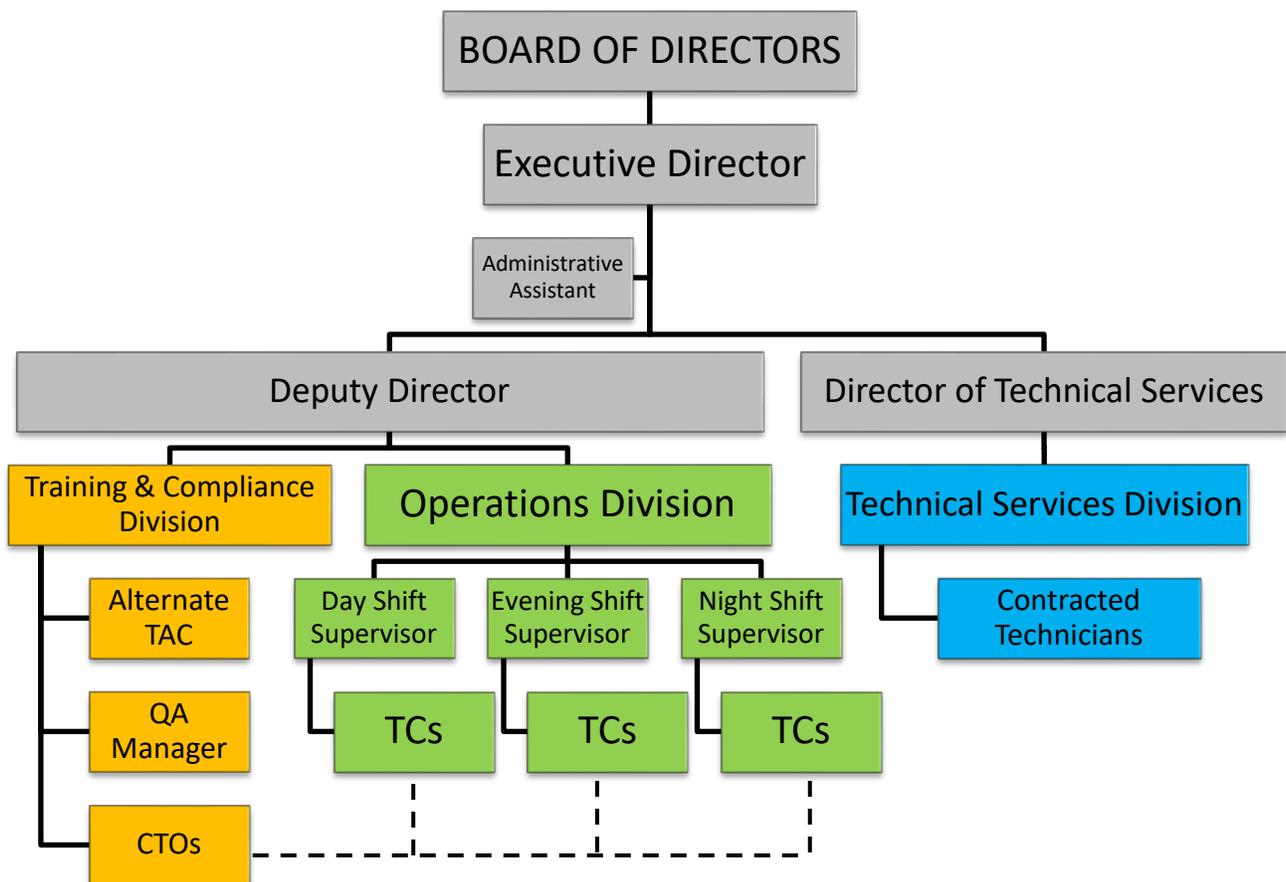
*S. Eric Carpenter*

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

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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  
*Morristown-Hamblen EMS*

### Treasurer

Director Chris E. Bell  
*Emergency Management*

Chief Mark Hickman  
*West Hamblen County VFD*

Deputy Chief Chris Wisecarver  
*Morristown Police Department*

Lt. Josh Ringley  
*Hamblen County Sheriff's Dept.*

Chief Clark Taylor  
*Morristown Fire Department*

Hon. Tim Goins  
*Hamblen County Commission*

Hon. Kay Senter  
*Morristown City Council*

# 2021 Highlights

## Who We Are

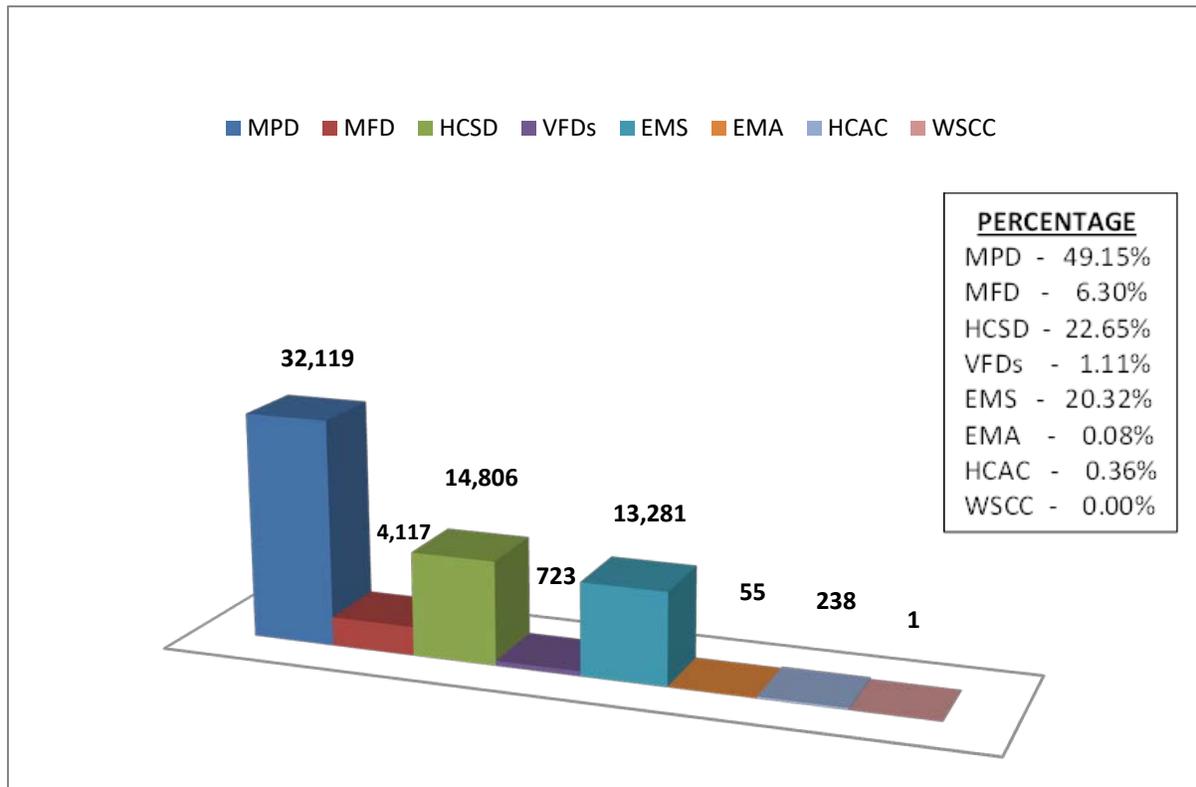
Truly our community's **"first point of contact"** with emergency services, our telecommunicators handle all emergency and non-emergency calls that come into the 9-1-1 center around the clock. In addition, they dispatch all law enforcement, fire service, and EMS personnel. As the vital link between the 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).

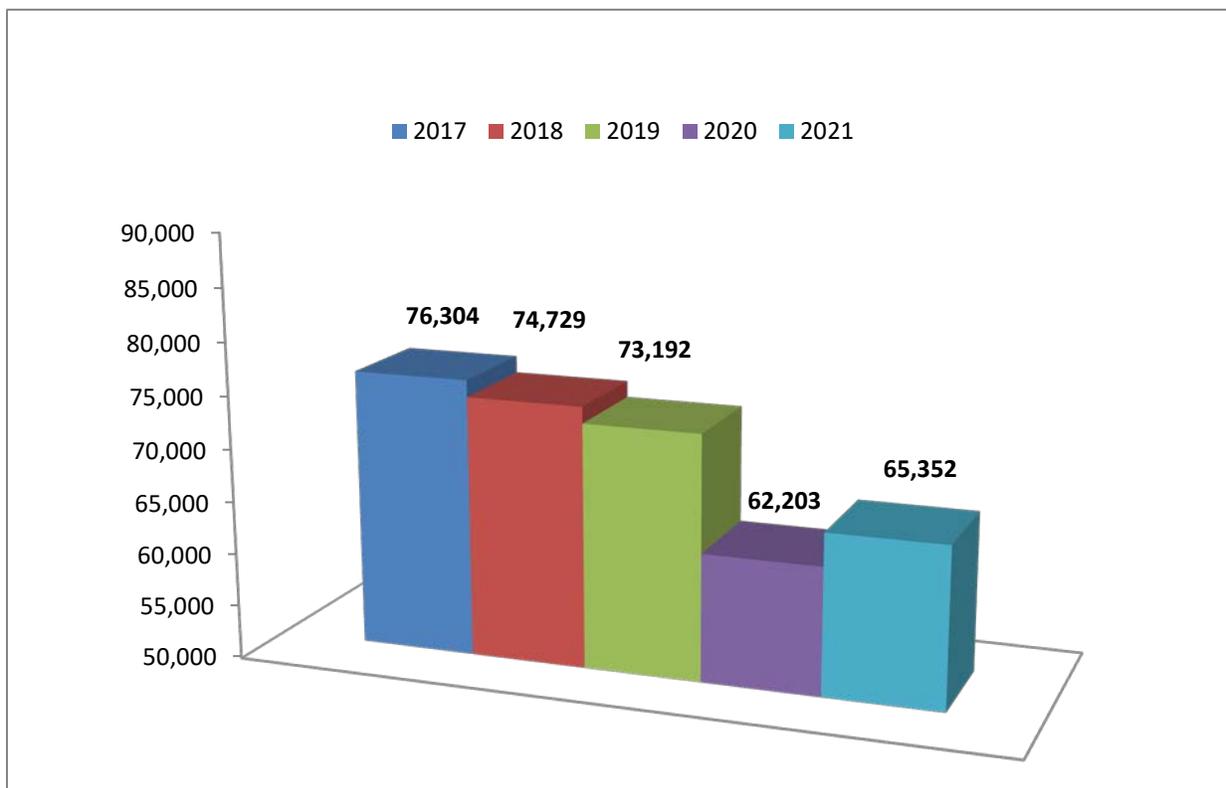
## Telephony

- 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



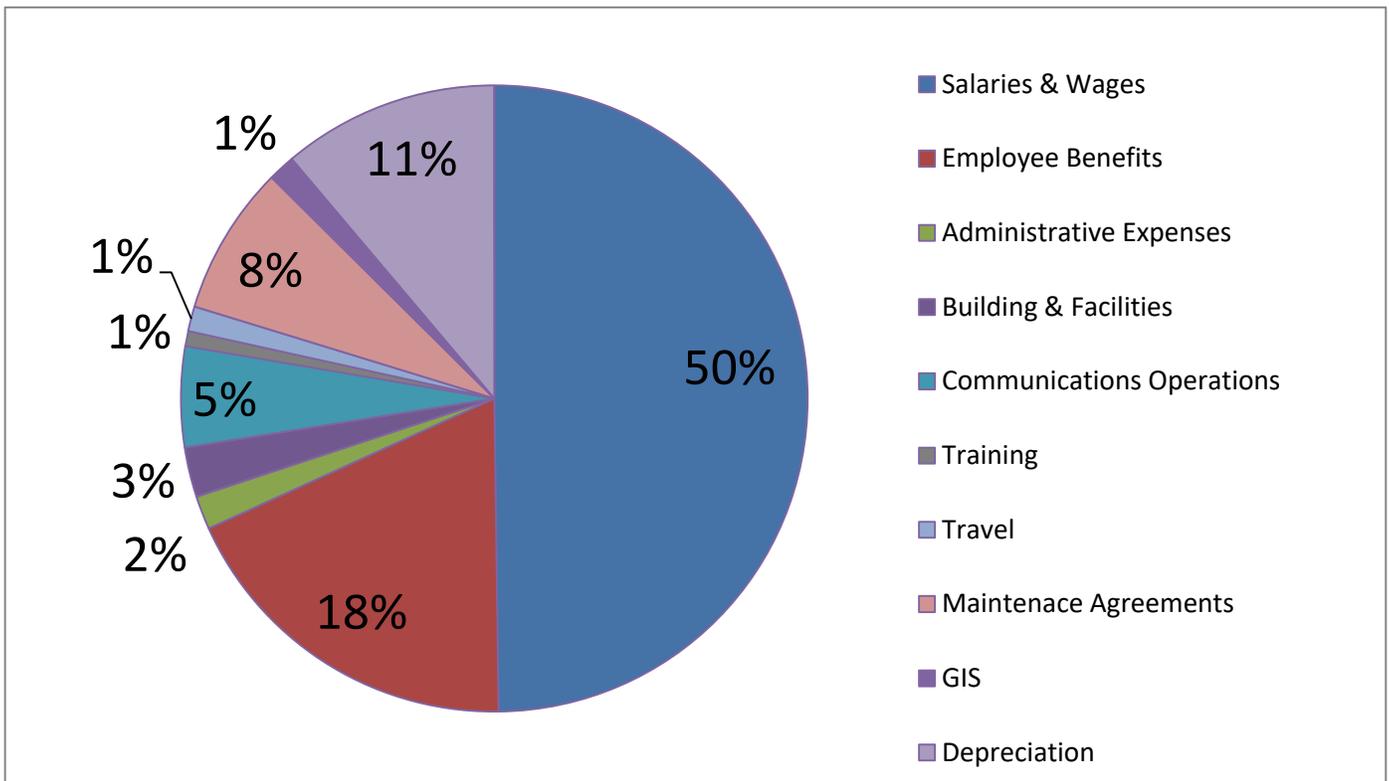
# Administrative Division

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**

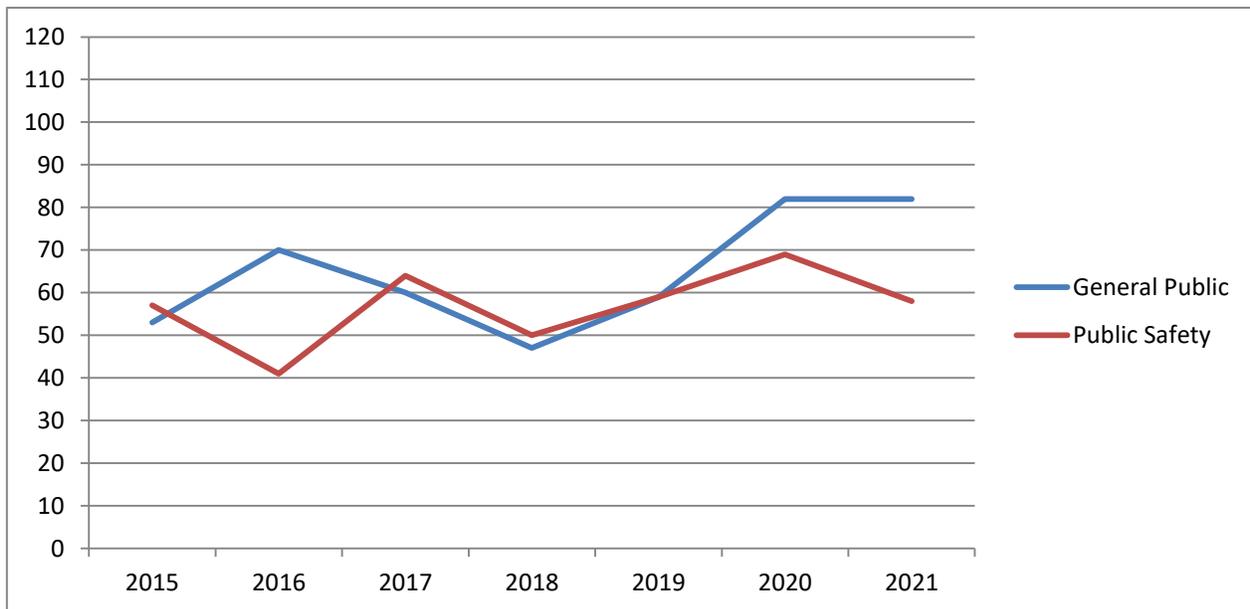
The implementation of well documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff has developed, and the Board has adopted, policies which provide a 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
<b>2015</b>	110	53	57
<b>2016</b>	111	70	41
<b>2017</b>	124	60	64
<b>2018</b>	97	47	50
<b>2019</b>	118	59	59
<b>2020</b>	151	82	69
<b>2021</b>	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 Shawna 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

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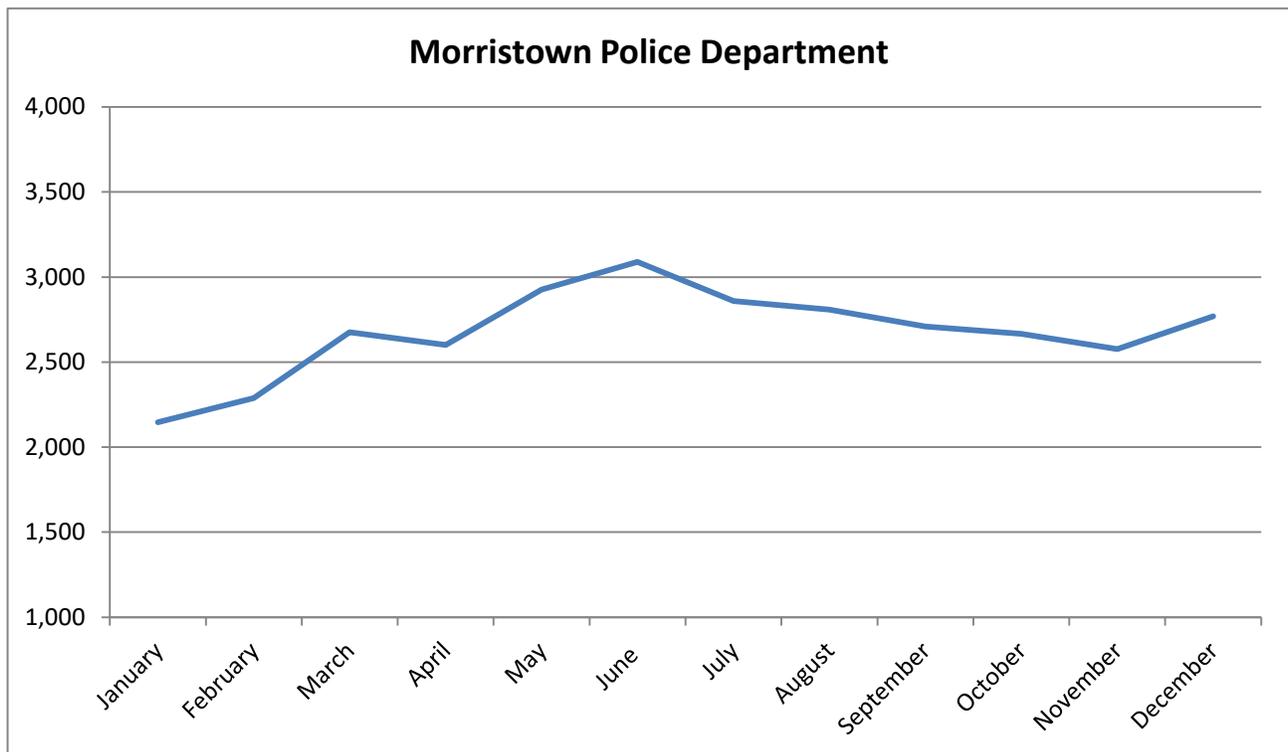
The Operations Division oversees all call handling – both emergency and non-emergency – and all emergency service dispatching for Hamblen County and the City of Morristown; as well as providing the conduit for all National Crime Information Center (NCIC) activities for our law enforcement partners. In 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

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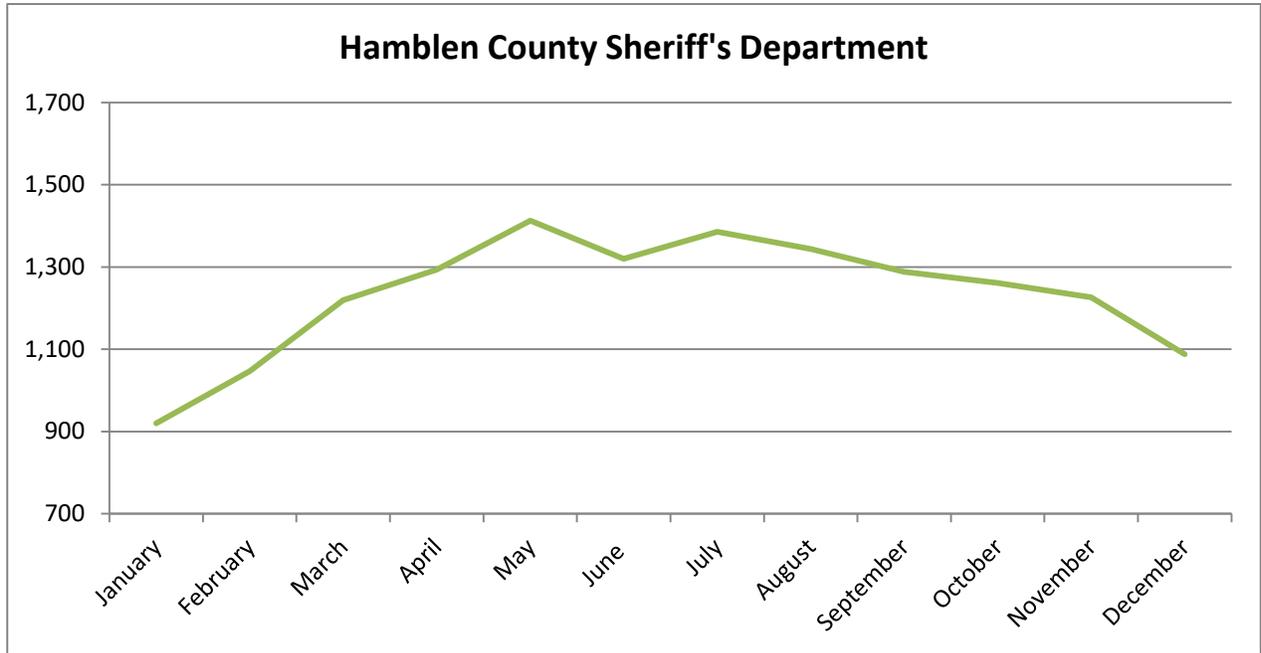
### Morristown Police Department

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.



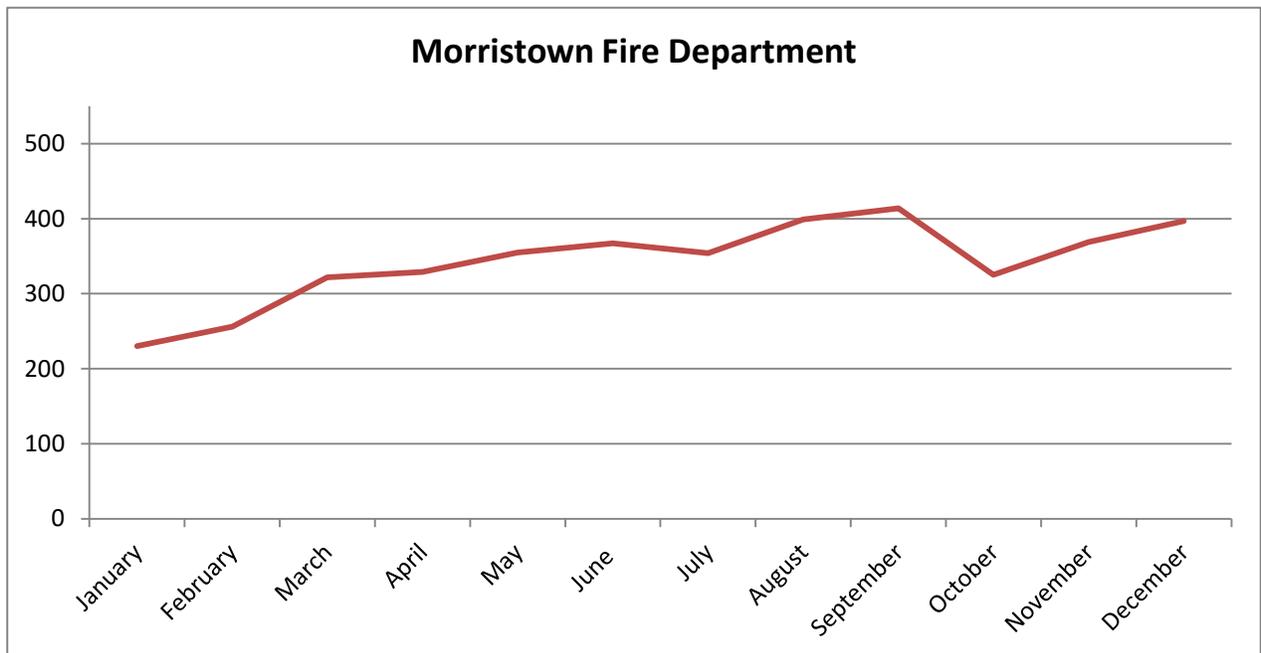
## Hamblen County Sheriff's Department

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



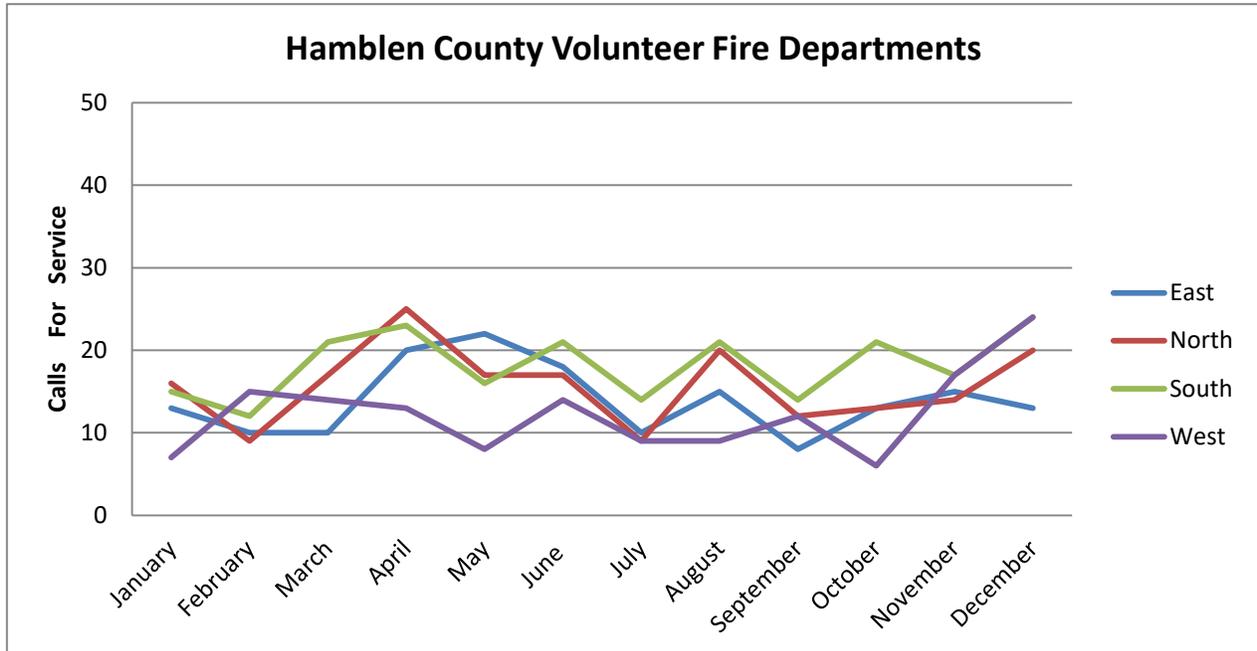
## Morristown Fire Department

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



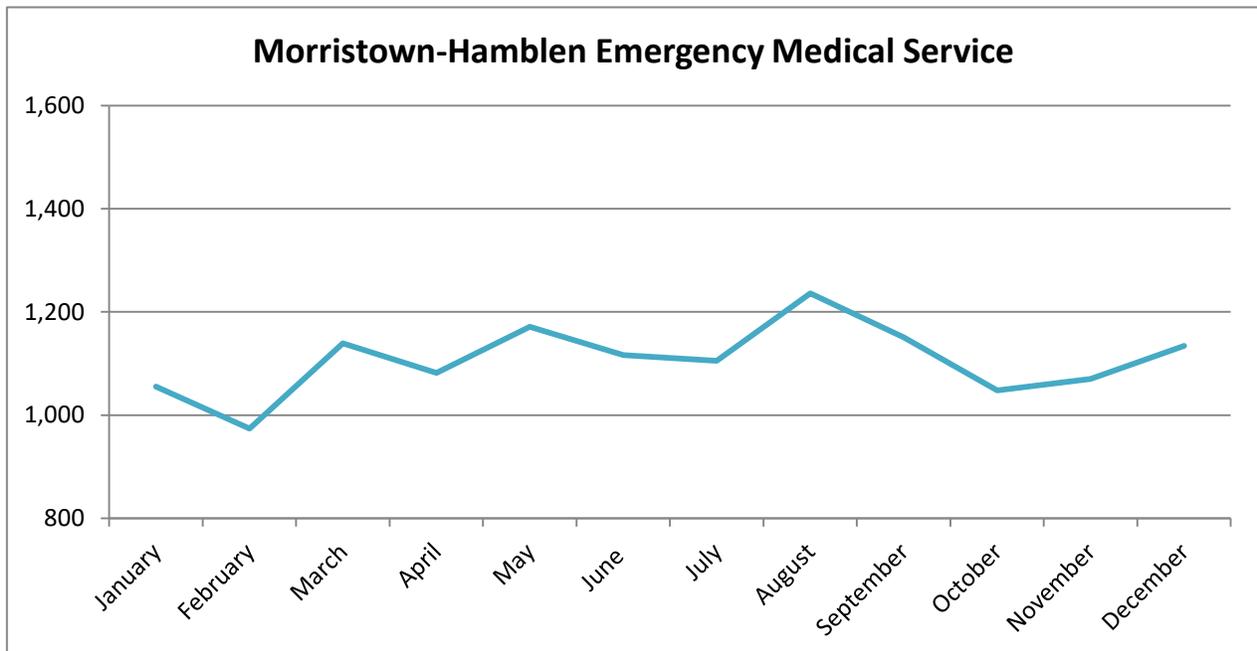
## Hamblen County Volunteer Fire Departments

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.

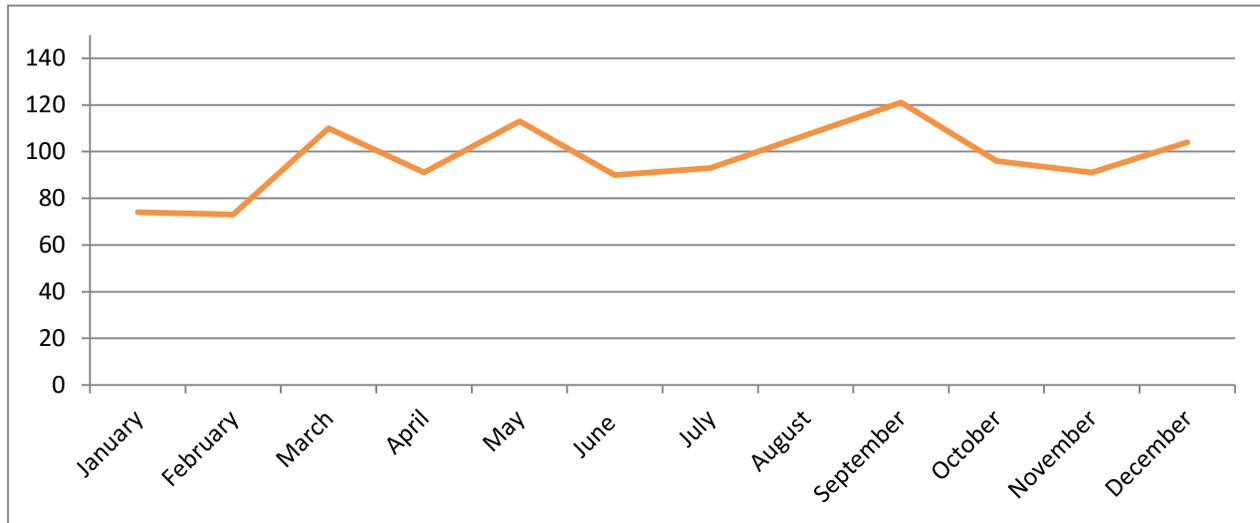


## Morristown-Hamblen Emergency Medical Service

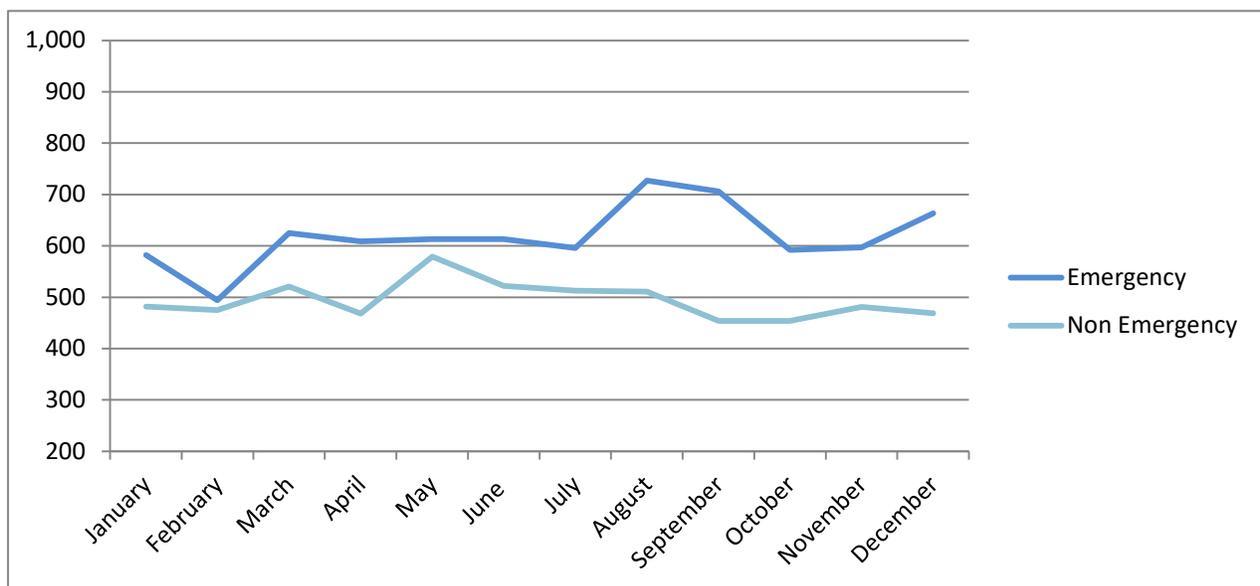
As the jurisdiction’s sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over twenty percent (20%) of dispatches and averaged 1,107 calls for service per month.



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.

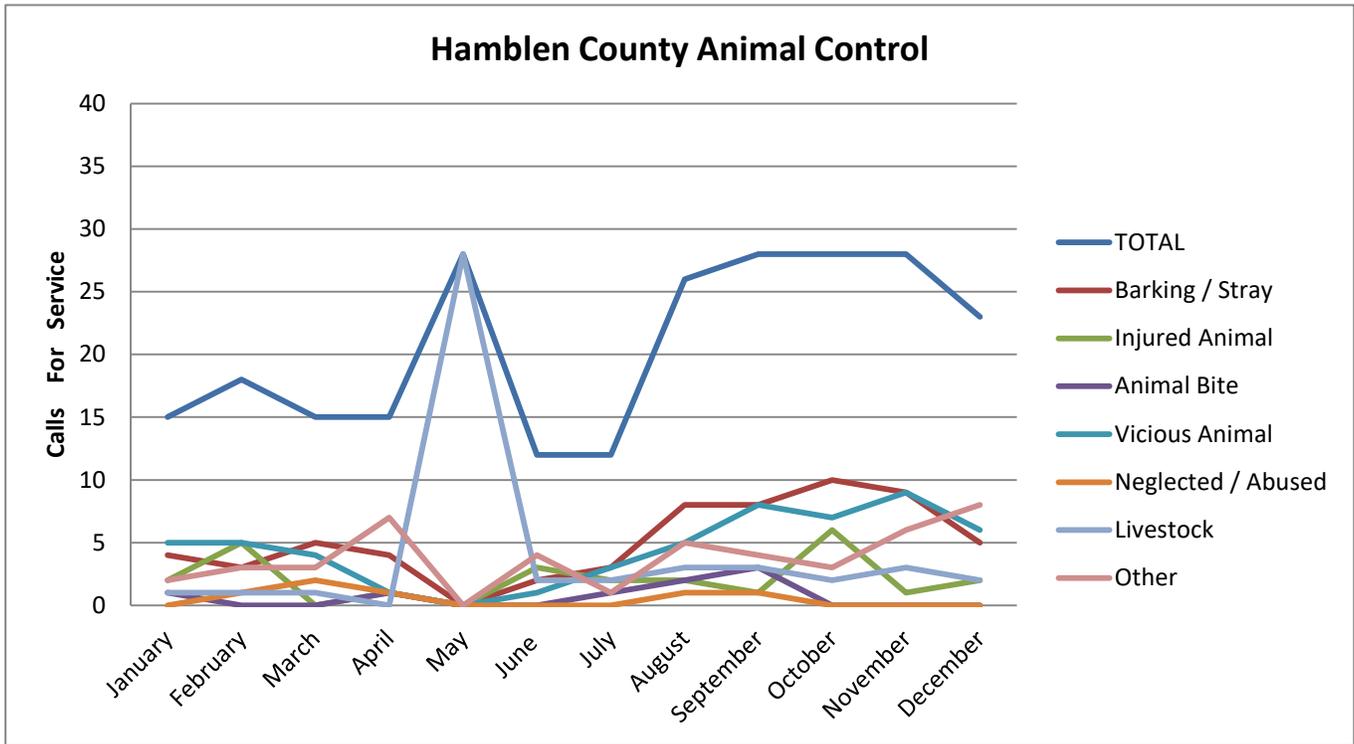


	Priority 1	Priority 2	Priority 3	Priority 4
January	312	270	410	72
February	286	208	397	78
March	363	262	439	82
April	358	251	389	79
May	435	178	499	80
June	455	158	452	70

	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

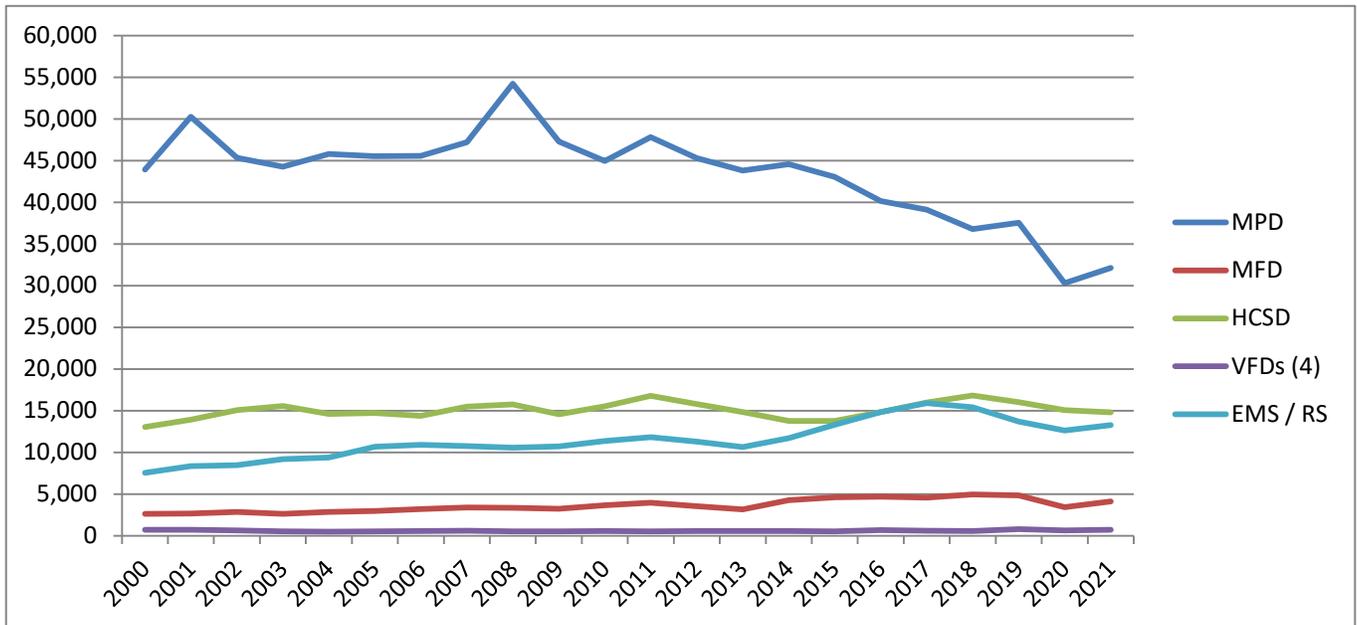
## Hamblen County Animal Control

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.

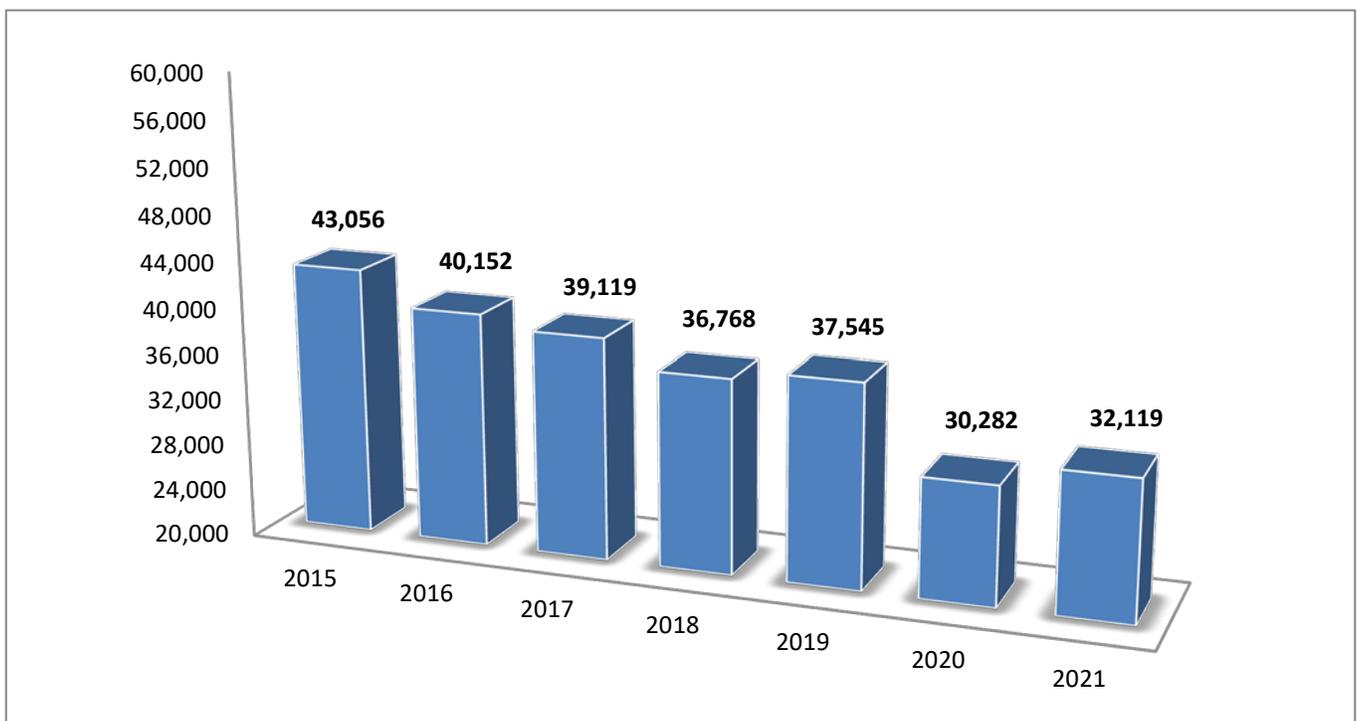


# Historical Comparison by Agency

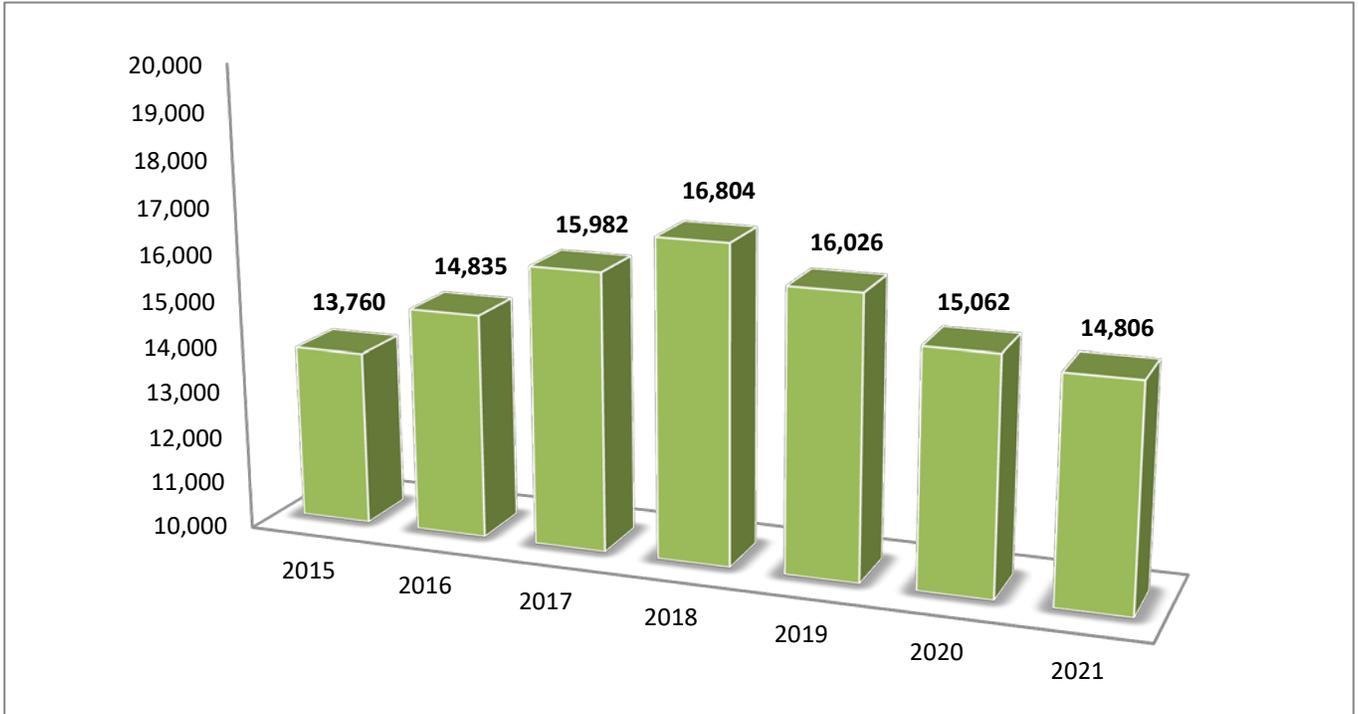
## Annual Calls for Service



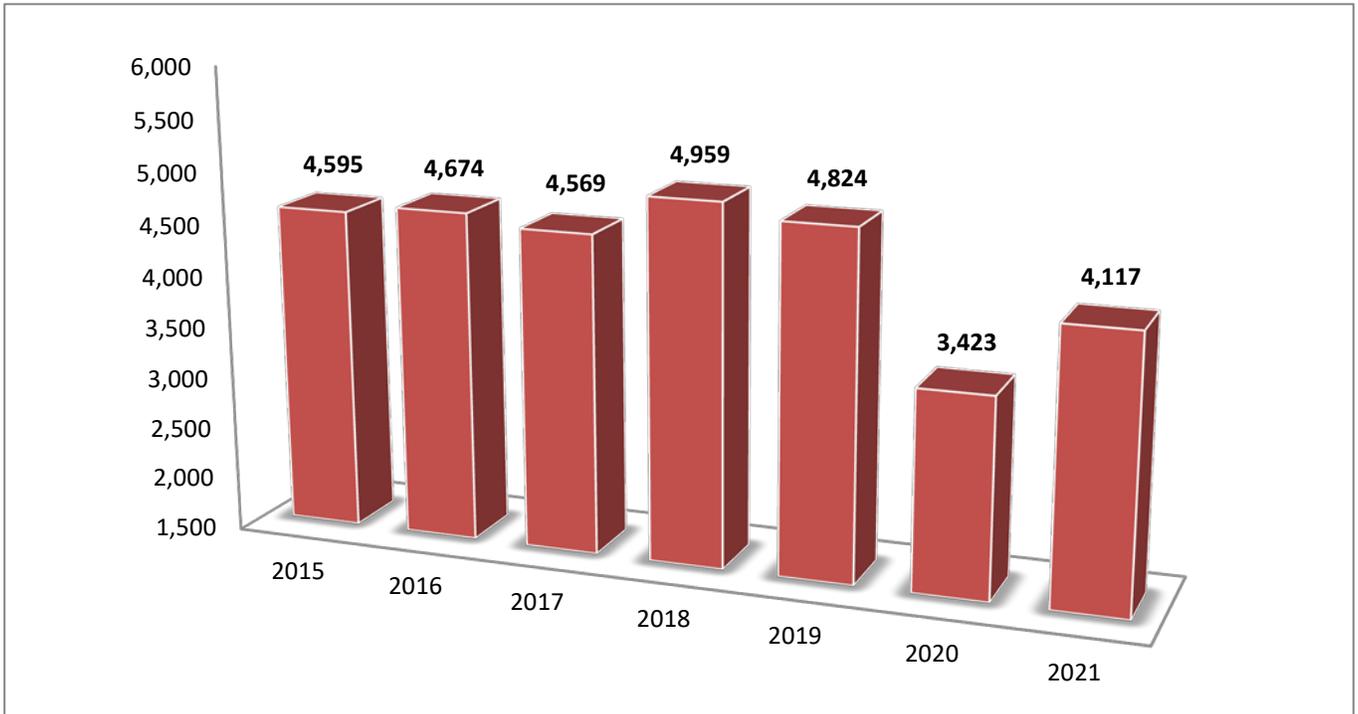
## Morristown Police Department



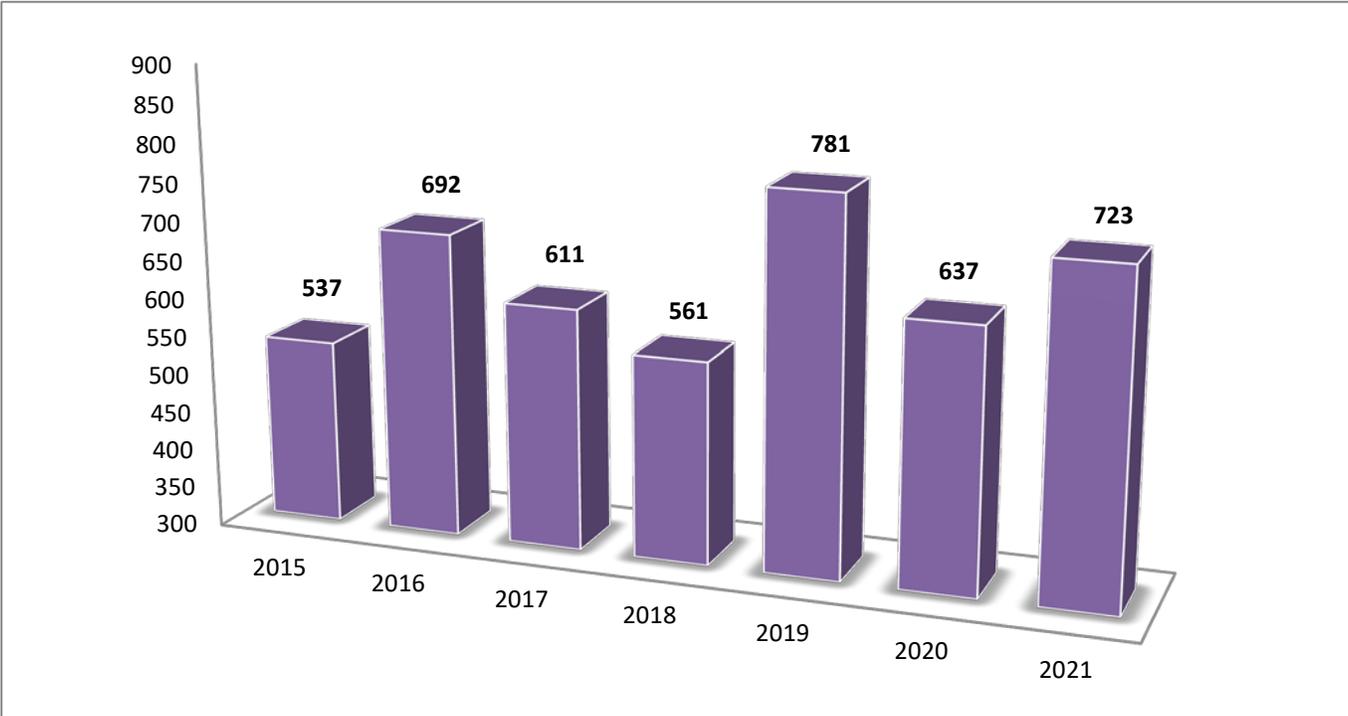
## Hamblen County Sheriff's Department



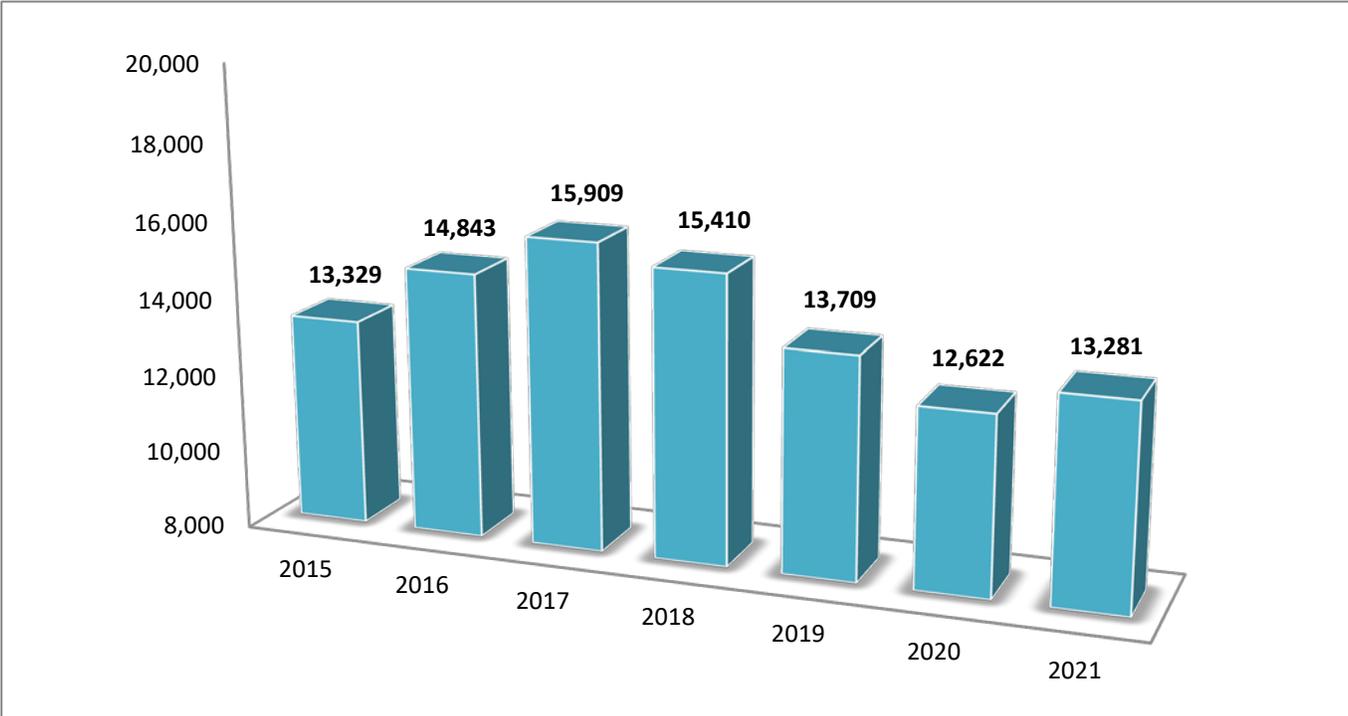
## Morristown Fire Department



### Hamblen County Volunteer Fire Departments



### Morristown-Hamblen Emergency Medical Service



# Telephony Statistics

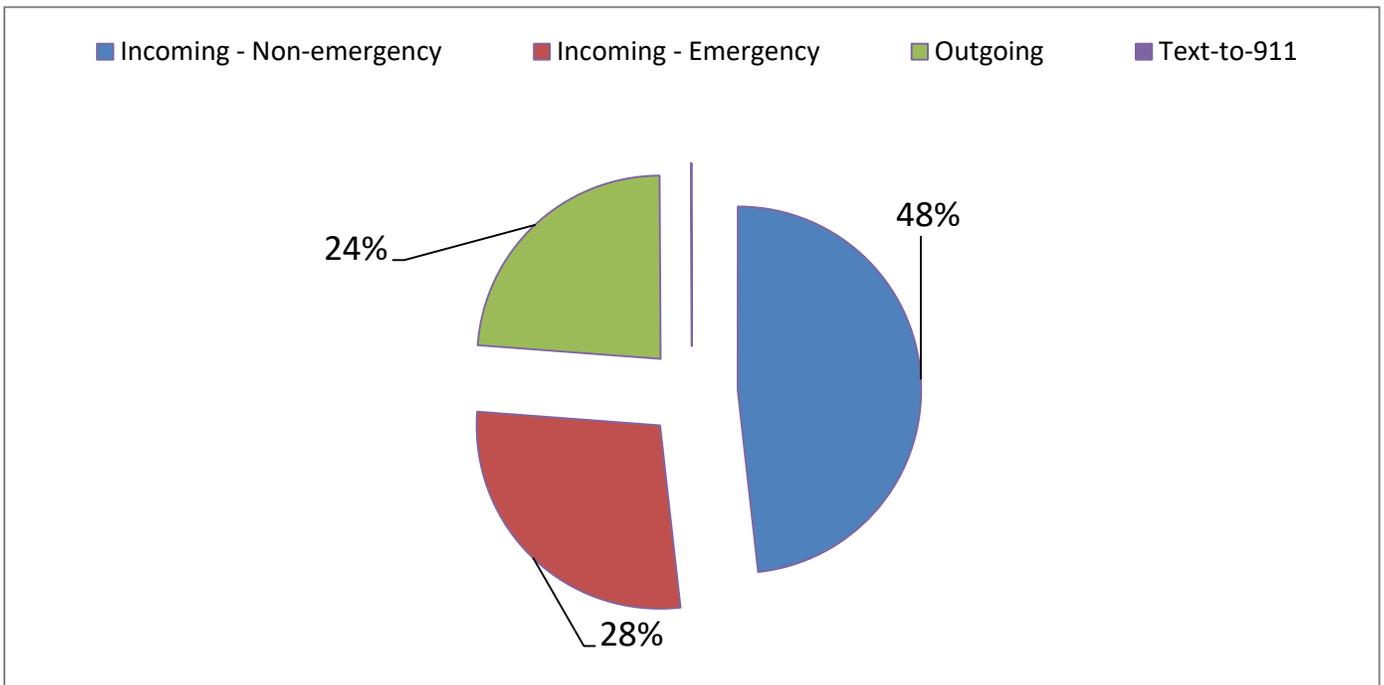
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## How long are you on the phone?

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**



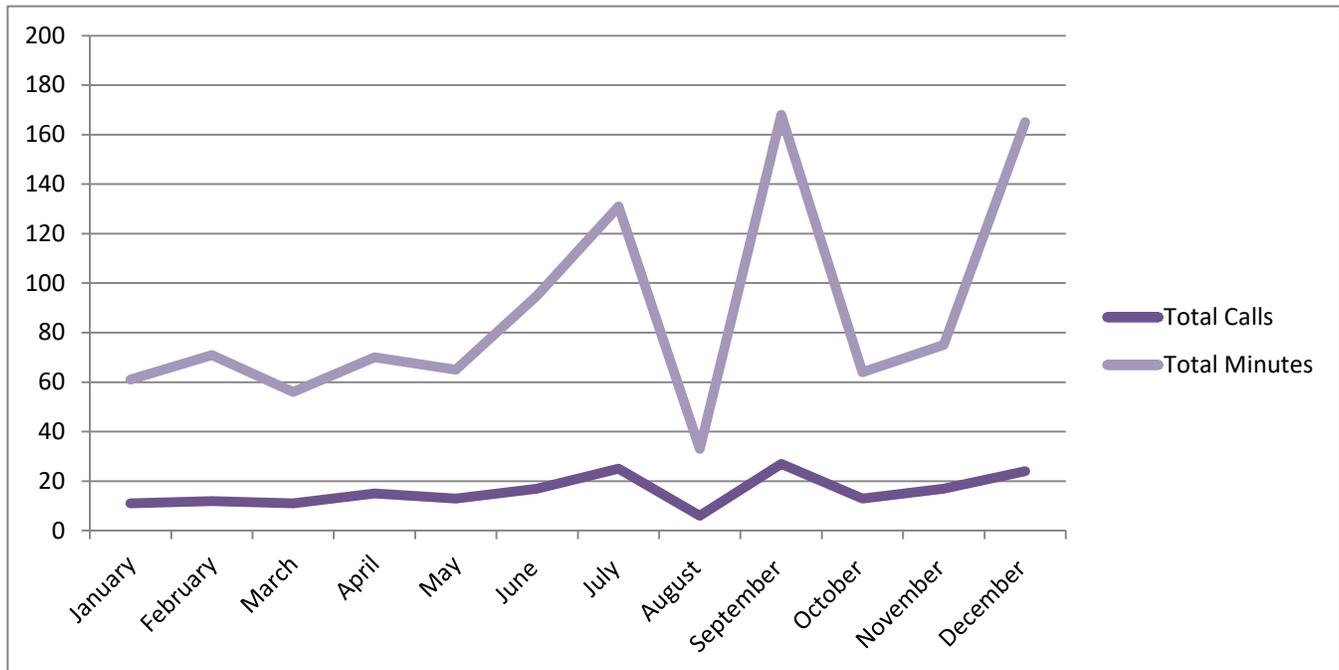
Busiest Hours	# Calls
5/28/2021 17:00	172
5/28/2021 18:00	119
6/15/2021 16:00	96
4/28/2021 10:00	67
6/15/2021 13:00	65
11/24/2021 15:00	64
1/12/2021 12:00	61
10/5/2021 14:00	60
5/28/2021 19:00	58
3/15/2021 11:00	58

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%
RESD	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

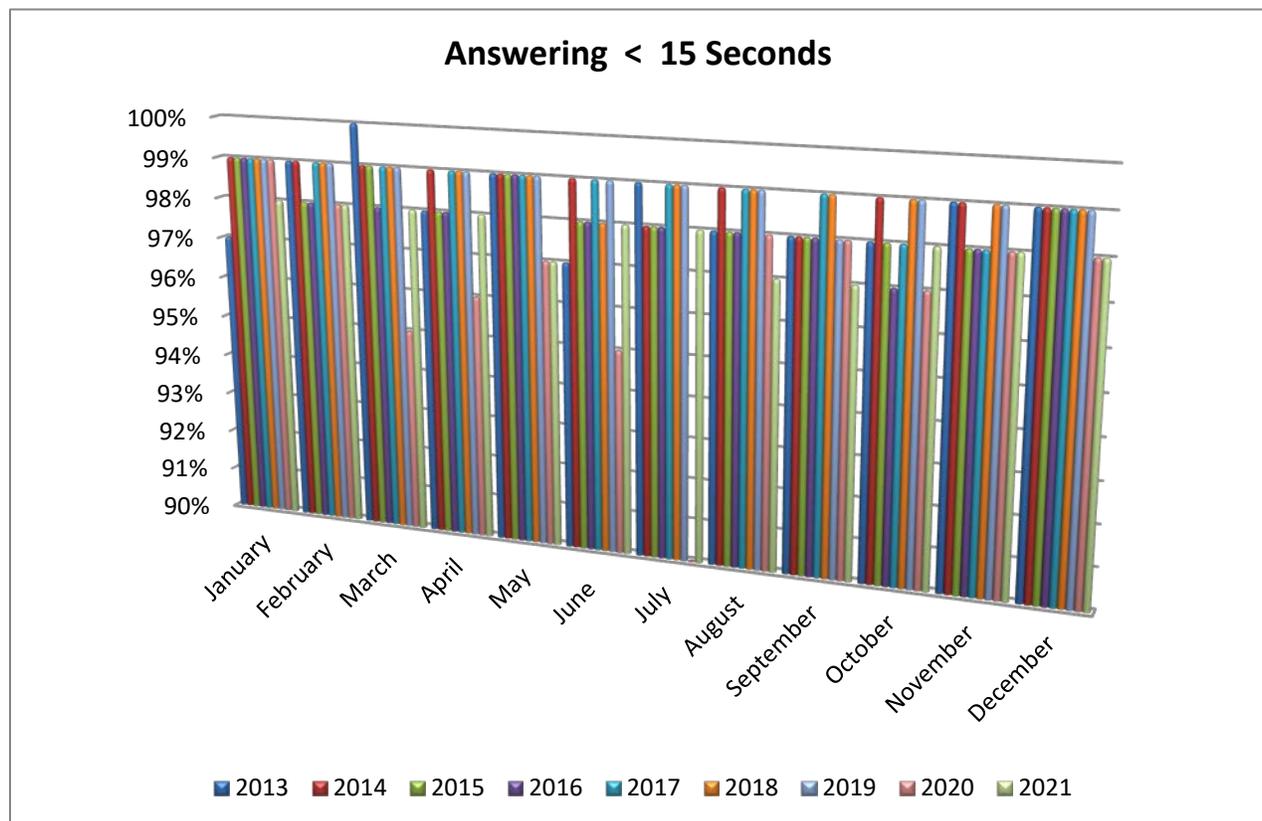
Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 0.35% of abandoned callers that the ECD was unable to reach / speak with.

## 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.

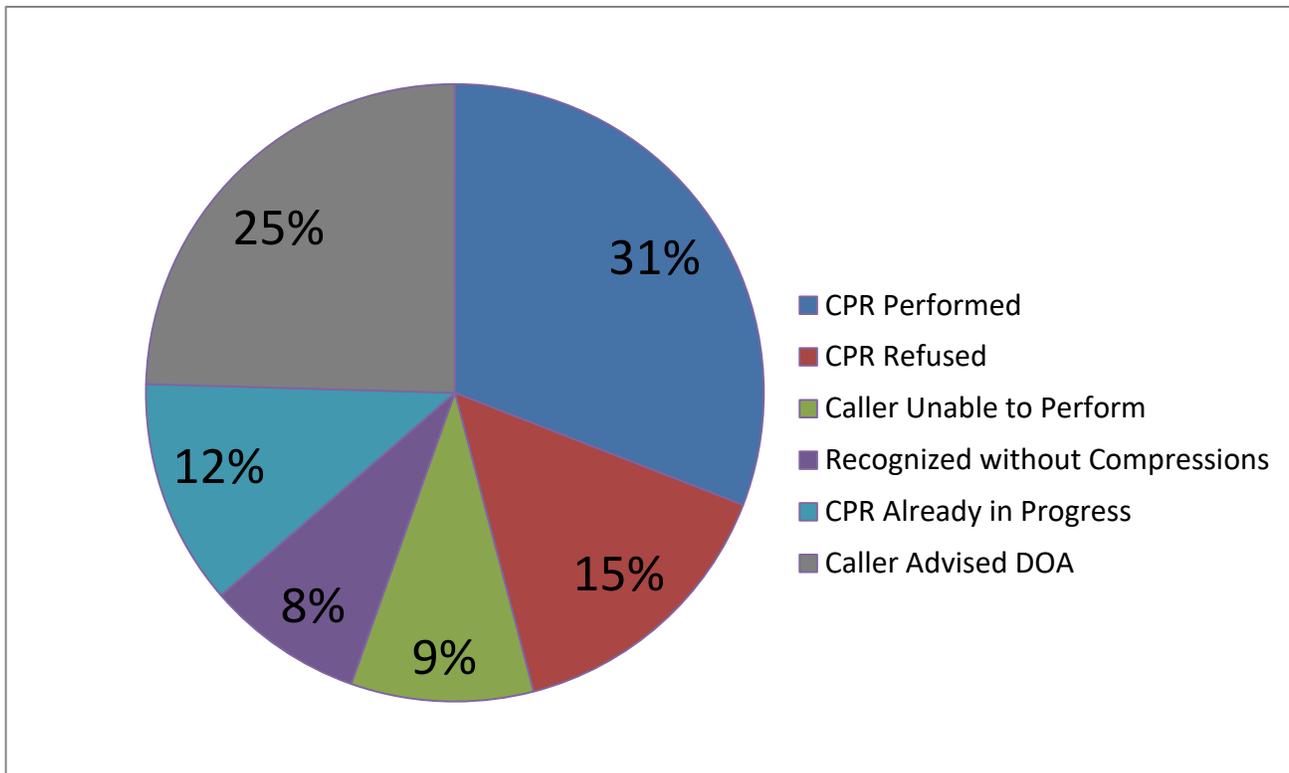


## Emergency Medical Dispatching (EMD)

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.

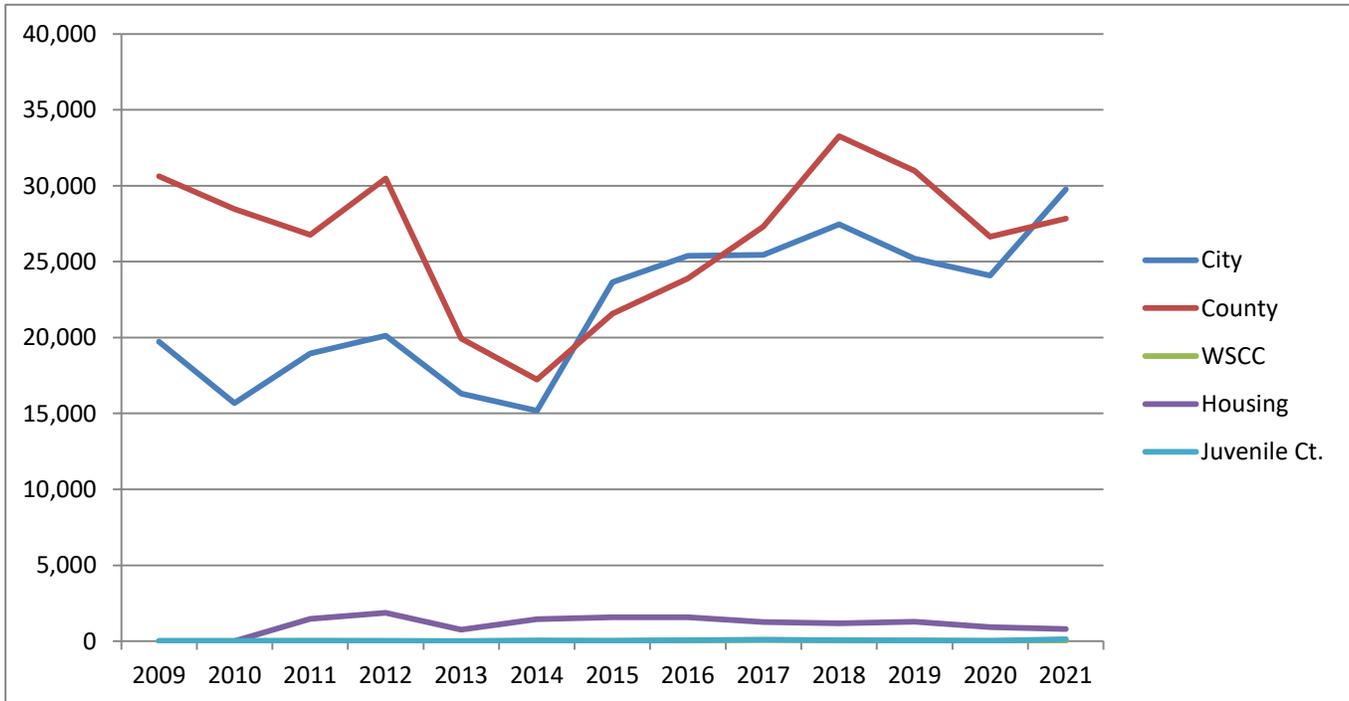


*Dep. Dir. Stacey L. Johnson*



*AltTAC Shawna Smith*

### Message Key Statistics by ORI



	CITY	COUNTY	WSCC	Juv. Ct.	Housing	PCSP	911	TOTALS
<b>2021</b>	29,771	27,832	32	125	806	73	262	<b>58,901</b>

## 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.

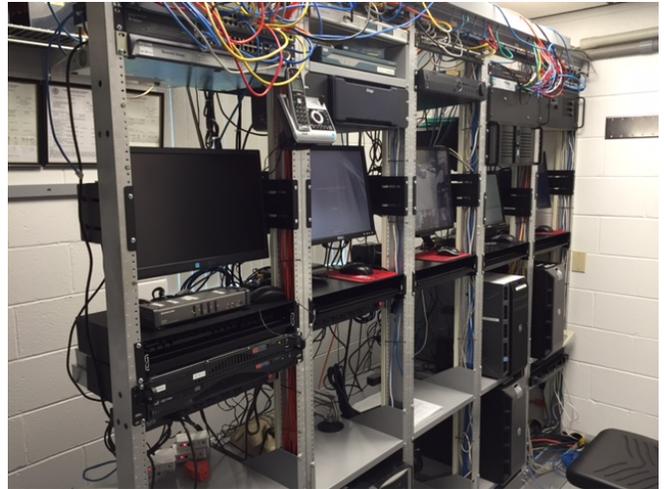


Additionally, S.C.O.T.T. serves as the location for our new employee 'academy'; providing a less stressful environment for new telecommunicators to better acquaint themselves with our systems, processes, procedures, and techniques. The network at S.C.O.T.T. can be placed in a 'test mode' which allow 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



PULSIAM



# 2021 Emergency Communications Staff

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**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

**Deborah T. Russell**  
Serving Since 2015

**Courteney M. Matthews**  
Serving Since 2019

**Robin D. Herrera**  
Serving Since 2020

**Shawn W. Lindsay**  
Serving Since 2010

**Stephanie M. Kirk**  
Serving Since 2019

**Brianna A. Lane**  
Serving Since 2019

**Heather M. Bishop**  
Serving Since 2020

**Mayme L. Hill**  
Serving Since 2021

**Joseph A. Cummings**  
Serving Since 2011

**Veronica C. Fage**  
Serving Since 2017

**Tabitha I. Dykes**  
Serving Since 2020

**Jamie D. Elliott**  
Serving Since 2021



530 North Jackson Street  
Morristown, Tennessee 37814  
423-585-2700  
[www.hamblen911.org](http://www.hamblen911.org)

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

Category of Costs	Description	Amount	Total Per Category	
<b>Moseley Architects</b>	Phase I	\$ 117,800.00		
	Phase II	\$ 67,500.00		
	Design & Construction Planning Phase	\$ 758,400.00		
	<b>Paid in FY2021</b>	Design & Construction Planning Phase	\$ 699,828.51	
	<b>Paid in FY2022</b>	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	
<hr/>				
<b>BurWil Construction</b>				
<b>Paid in FY2021</b>	Project Management	\$ 283,597.96		
<b>Paid in FY2022</b>	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00	\$ 381,097.96	
<hr/>				
<b>Blaine Construction</b>				
<b>Paid in FY2022</b>	Construction	\$ 1,185,497.00 *	\$ 1,185,497.00	
<hr/>				
<b>Entegrity Consulting</b>				
<b>Paid in FY2021</b>	Commissioning Services	\$ 3,294.00		
<b>Paid in FY2022</b>	Commissioning Services	\$ 1,098.00		
	Commissioning Services	\$ 3,294.00	\$ 7,686.00	
<hr/>				
<b>Property Acquisition</b>				
	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		
<b>Paid in FY2021</b>				
	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	
<hr/>				
<b>Other Costs</b>				
	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17		
<b>Paid in FY2021</b>				
	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00		
<b>Paid in FY2022</b>				
	Water Meter-MU	\$ 2,500.00		
	Storm Water Annual Fee-TDEC	\$ 500.00		
	Construction Services-GEO Services	\$ 12,695.00 *	\$ 295,306.17	
<hr/>				
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 8,555,872.88</b>	

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

**Hamblen County Government**  
**Public Services Committee**  
Monday, March 14, 2022  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present**

Tim Goins, Jim Stepp, Howard Shipley, Jeff Akard, Eileen Arnwine, Bobby Haun, Tim Horner, Wayne NeSmith

**Members Absent**

Joe Huntsman, Sr.

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**Call to Order**

Chairman Goins called the meeting to order at 6:29 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

- a. None

**New Business**

- a. Resolution 22-\_\_\_-Resolution to Adopt Various International Codes  
***Motion (Tim Horner/Bobby Haun, all in favor) to approve Resolution 22\_\_\_\_\_ -Resolution to Adopt Various International Codes.***
- b. Election Campaigning on County Property-County Attorney Chris Capps addressed the Commissioners on campaigning on County Property.  
***No Action Taken-Discussion Only. No recommendations at this time.***

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

- a. Hamblen County Coroner's 2021 Annual Statistics

**Adjournment**

There being no further business Chairman Goins adjourned the meeting at 6:43 p.m.

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**

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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](http://www.planning@co.hamblen.tn.us)

**RESOLUTION** 22-08

**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

## Code Changes and Amendments

### 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 <sup>a</sup>	WIND DESIGN			SEISMIC DESIGN CATEGORY <sup>i</sup>	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP <sup>o</sup>	ICE BARRIER UNDERLAYMENT REQUIRED <sup>h</sup>	FLOOD HAZARDS <sup>s</sup>	AIR FREEZING INDEX <sup>r</sup>	MEAN ANNUAL TEMP <sup>r</sup>
	Speed <sup>d</sup> (mph)	Topographic effects <sup>k</sup>	Special wind region <sup>l</sup>		Weathering <sup>g</sup>	Frost line depth <sup>b</sup>	Termit <sup>e</sup>					
10	90	No	No	C	Severe	12	Mod-Heavy	18°F	NO	7-3-2006	500	57°F
MANUAL J DESIGN CRITERIA <sup>a</sup>												
Elevation	Latitude			Winter heating	Summer cooling	Altitude correction factor	Indoor design 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 97 1/2-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>
<b>Const. Commercial/Industrial</b> ..... (Includes churches)	55¢ sq. ft. of area under roof up to 10,000 sq. ft (Plus) 25¢/sq. ft. over 10,000 sq. ft
<b>New Const. Residential w/Basement</b> ..... (Includes unfinished basement and/or basement garage)	55¢/ sq. ft. of total conditioned space
<b>New Const. Residential w/out Basement</b> .....	50¢/ sq. ft. of total conditioned space (crawl space/slab)
<b>Additions to Existing Structures</b> .....	(See above New Construction charges, as applicable)
<b>Remodeling of Existing Structures</b> ..... (Includes interior space only with no structural support alterations allowed, otherwise renovation below)	10¢/sq. ft. (\$25.00 minimum charge)
<b>Renovations of Existing Structures</b> .....	25¢/sq. ft.
<b>Stick-built or Prefab Storage Building/Garages</b> .....	25¢/sq. ft. (less than 120 sq. ft. only setbacks apply)
<b>Decks and Covered Porches with or w/out sidewalls</b> .....	25¢/ sq. ft. (\$25.00 min)
<b>Free-Standing Metal Carports or similar structures</b> .....	\$25.00 each
<b>Double Wide Mobile Homes Placement Permit</b> .....	\$350.00 each
<b>Single Wide Mobile Homes Placement Permit</b> .....	\$100.00 each
<b>Modular Homes (includes foundation inspection)</b> ..... (Includes decks if constructed when placed or within 60 days of placement)	25¢/ sq. ft. plus SW permit fee
<b>Demolition Permit</b> .....	\$50.00
<b>Sealing Fee</b> .....	\$100.00
<b>Miscellaneous Fee</b> ..... (activity/structures not otherwise listed, including swimming pools >36" deep)	\$50.00
<b>Cell Tower Construction</b> ..... (Includes non-refundable application review fee & associated bldg. permit, if approved)	\$2,500.00/tower site
<b>Co-location or swap out of antenna on existing tower</b> ...	\$50.0/array or level
<b>Upgrade to tower ground level facilities</b> .....	\$50.00 per occurrence
<b>Drop &amp; Swap of support structure (rebuild/height extended)</b>	\$500.00 per occurrence
<b>Signs-Minimum Fee</b> .....	\$10.00/sign face minimum
<b>Billboards (off premises)</b> .....	55¢/sq. ft. of sign face per side
<b>Advertisement (on premises, including billboards)</b> .....	55¢/sq. ft. of sign face per side
<b>Subdivision (Residential, Commercial or Industrial)</b> .....	\$25.00 per sign face minimum
<b>Stormwater Management Permit</b> .....	\$100.00/lot disturbed (with or w/out building permit)
<b>Land Disturbance/Earth Moving/Site Development Permit</b> (This fee applies to all major subdivision development plats when they are approved)	\$100.00/lot disturbed
<b>Administrative Charges:</b>	
<b>Subdivision Plat Approval</b> .....	\$167.00/plat and recording
<b>Variance Request</b> .....	\$50.00/request
<b>Use-On-Review Determination</b> .....	\$50.00/request
<b>Rezoning Request</b> .....	\$75.00
<b>Other Permits &amp; Fees</b> .....	(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 <sup>nd</sup> 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 <sup>nd</sup> 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 <sup>nd</sup> 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	
<b>TOTAL CALLS</b>	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	
<b>ATTENDED BY CORONER</b>	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	
<b>BY DEPUTY CORONER</b>	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	
<b>Autopsies Ordered</b>	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	
<b>Toxicology Drawn by Coroner</b>	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	
<b>**CAUSE OF DEATH</b>																																	
<b>Heart Disease</b>	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	
<b>Cancer</b>	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	
<b>Brain Disease/Stroke</b>	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	
<b>Respiratory Disease</b>	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	
<b>Toxicity (Drug Abuse)</b>	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	
<b>Accidental</b>	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	
<b>Suicide</b>	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	
<b>Sepsis</b>	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	
<b>Renal Failure</b>	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	
<b>Birth Defect</b>	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	
<b>Liver Disease/Failure</b>	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	
<b>Pulmonary Embolus</b>	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	
<b>GI Bleed</b>	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	
<b>Homicide</b>	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	
<b>Fire/Smoke Inhalation</b>	0	0	0	0	4	1	0	1	2	1	1	0	0	1	0	1	0	0	0	0	2	2	1	4	0	0	2	0	0	1	0	0	24
<b>HIV/Aids</b>	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	
<b>Other</b>	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	
<b>COVID-19 *1</b>	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	NA	187	240	427
<b>Pending Autopsy/Tox</b>	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	4
<b>AGES in Years:</b>																																	
<b>0-9</b>	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	
<b>10-19</b>	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	
<b>20-29</b>	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	
<b>30-39</b>	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	
<b>40-49</b>	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	
<b>50-59</b>	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	
<b>60-69</b>	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	
<b>70-79</b>	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	
<b>80-89</b>	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	
<b>90-99</b>	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	
<b>100+</b>	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

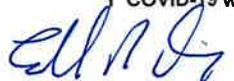
\*Appointed Coroner June, 1991 \*\*Cause of Deaths as recorded in this report does not specify contributing diseases or situation

[Return to Regular Calendar](#)

# 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	
<b>TOTAL CALLS</b>	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	
<b>ATTENDED BY CORONER</b>	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	
<b>BY DEPUTY CORONER</b>	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	
<b>Autopsies Ordered</b>	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	
<b>Toxicology Drawn by Coroner</b>	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	
<b>**CAUSE OF DEATH</b>																																	
<b>Heart Disease</b>	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	
<b>Cancer</b>	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	
<b>Brain Disease/Stroke</b>	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	
<b>Respiratory Disease</b>	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	
<b>Toxicity (Drug Abuse)</b>	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	
<b>Accidental</b>	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	
<b>Suicide</b>	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	
<b>Sepsis</b>	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	
<b>Renal Failure</b>	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	
<b>Birth Defect</b>	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	
<b>Liver Disease/Failure</b>	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	
<b>Pulmonary Embolus</b>	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	
<b>GI Bleed</b>	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	
<b>Homicide</b>	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	
<b>Fire/Smoke Inhalation</b>	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	
<b>HIV/Aids</b>	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	
<b>Other</b>	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	
<b>COVID-19 *1</b>	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	
<b>Pending Autopsy/Tox</b>	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	4
<b>AGES in Years:</b>																																	
<b>0- 9</b>	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	
<b>10-19</b>	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	
<b>20-29</b>	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	
<b>30-39</b>	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	
<b>40-49</b>	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	
<b>50-59</b>	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	
<b>60-69</b>	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	
<b>70-79</b>	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	
<b>80-89</b>	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	
<b>90-99</b>	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	
<b>100+</b>	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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 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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