## HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, April 21, 2022 5:00 p.m.

**Open Meeting -** *Sheriff Esco Jarnagin* 

Call to Order - Chairman Howard Shipley

**Prayer –** Commissioner James Stepp

Pledge of Allegiance - Commissioner Tim Goins

Roll Call - County Clerk Penny Petty

Prepared under the direction of:
Chairman Howard Shipley

ruc: //		Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Nominations/Appointments (Commission Chairman Howard Shipley)
	Vote	a. Appointment of Civil Service Board (Off the Board)
	Vote	b. Appointments to Board of Equalization (Off the Board)
3		Calendar and Rules Committee Report (Chairman Jim Stepp )
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
4		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks March 2022
	Vote	b. Justice Center Change Order #2
	Vote	c. Amendment for Additional Design Services
	Vote	d. Real Estate Consulting Agreement
	Vote	
	Vote	
	Vote	
	Vote	-
	Vote	
	VOLC	the 2022 AAA Tennessee Community Grant Application
	Voto	
	Vote	
	., .	i. Budget Amendments
	Vote	
	Vote	vi. Fund #131- Highway Department \$6,000
7		Public Services Committee (Chairman Tim Goins)
	Vote	
	Vote	b. Surplus Items-Hamblen County Sheriff's Department
8		Public Comments-General /Non -Agenda Items (Commission Chairman Howard Shipley)
0		Annual control of the formation of the control of t
9		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		a. May Committee Meeting: Monday, May 9, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom
		b. May Commission Meeting: Thursday, May 19, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom
		c. May Budget Committee Meetings- (All at 5:00 p.m.)
		Tuesday, May 17, 2022
		Tuesday, May 24, 2022
		Thursday, May 26, 2022,
	i l	Tuesday, May 31, 2022

Thursday, April 21, 2022

# Hamblen County Government Calendar & Rules Committee

Monday, April 11, 2022 Large Courtroom-Hamblen County Courthouse

### **MINUTES**

### **Members Present:**

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

### **Member Absent:**

### **Call to Order**

Chairman Jim Stepp called the meeting to order at 7:16 p.m.

### **Visitors Wishing to Address the Committee**

Edna Greene, Gwen Holden, Tony Strazzullo

### **Old Business**

None

### **New Business**

- a. Motion (Thomas Doty/Tim Horner, all in favor) to approve the Regular Calendar Items with the addition to Item 6 f. (Assignment of Lease).
  - i. Second Amendment Lease Agreement Between Hamblen County, Tennessee and Hamblen Dock, Inc.
  - ii. Assignment of Lease.
- b. Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Consent Calendar Items as presented.

### Adjournment

There being no further business Chairman Stepp adjourned the meeting at 7:25 p.m.

# Hamblen County Government CALENDAR & RULES COMMITTEE



James Stepp *Chairman* 

Tim Horner *Vice-Chairman* 

Howard Shipley *Ex-Officio* 

Eileen Arnwine *Member* 

Thomas Doty *Member* 

Joe Huntsman, Sr. *Member* 

Wayne NeSmith *Member* 

Monday, April 11, 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

## CONSENT CALENDAR April 21, 2022 Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –March 24, 2022	Commission Chairman
	Approval of Special Called Finance Committee Meeting Minutes- April 5, 2022	
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – March 2022	Finance Committee
4	Planning Commission Building Permit Log –March 2022	Finance Committee
5	County Attorney Invoices –March 2022	Finance Committee
6	Coroner's Monthly Report – March 2022	Finance Committee
7	Budget Amendments  i. Fund # 101- Geographical Information Systems \$474  ii. Fund # 131- Highway Fund \$3,300  Budget Amendments from March 24, 2022 (Not on Consent Calendar for March 24, 2022)  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	Finance Committee
8	2020 Real and Personal Property Taxes Trustee's Office Sending to Chancery Court for Collection	Finance Committee
9	Jail/Justice Center Project Expenditures as of March 31, 2022	Finance Committee

Thursday, April 21, 2022

### BUDGET AMENDMENTS OMITTED FROM MARCH 24, 2022 CONSENT CALENDAR

### INFORMATIONAL PURPOSES ONLY

Budget Amendments- Finance Director-Anne Bryant-Hurst

- i. Fund #101- Employee Benefits \$250ii. Fund #101- Sheriff's Department \$1,000
- iii. Fund #116- Sanitation Fund \$1,000
- iv. Fund #131-Highway Fund \$6,000



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

Fund	116	DEPT:	Sanitation Fund		
Account Number	<del></del>	Description	on	Increase	Decrease
11000011V 170011DC1	INCREASE	APPROPRIATIO			
116.55710.733	Solid Wast	e Equipment	- MILITAR PROVIDENCE - NO.	\$ 1,000.00	
	DECREASE	APPROPRIATIO	NS:		
	7,000				
116.55710.312	Contracts	with Private Agenci	es		\$ 1,000.00
			- IVA		
o increase appropriation	s to cover the pu	urchase of additions	al garbage can parts		
Requesting Departmen	it //1	$\Omega_n$			
Signature: 10011	44 J. T	16.C-			
Title: Hum	Man Co	unty Ko	ad Supt		
Date:	08-20	22			
Approval by County Ma	ayor	, , ,			
Signature:	ull 15	uttain		For Finance De Reviewed by: _	epartment Only
Pitle:G	inty 1	Kayor		Budget Amend	ment
Date: 2	-8-202	7			

101

Fund



**Employee Benefits** 

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

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
58600.202	Handling Charges & Administrative Costs	\$ 250.00	
56000.202	Transming Charges & Administrative Costs	Ψ 200.00	
	DECREASE APPROPRIATIONS:		
- 18	DECREASE AT INOT MATIONS.		
58600.506	Liability Insurance		\$ 250.00
equesting Departmen			
ignature: Wan	ly William 1gr. 2022		
itle: HR 1	lgr.		
Pate: 2-/0-	2021		
pproval by County M	ayor		
ignature:	centy Mayor	For Finance De Reviewed by:	
itle:Co	centy Mayor	Budget Amend	ment
late:	2-11-222	,	



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

Account Number			 7	7
VCCONTIL MAINTE		Description	Increase	Decrease
	INCREASE	APPROPRIATIONS:	 -	
54110.312	Contracts v	vith Private Agencies	 \$ 1,000.00	
****	DECREASE	APPROPRIATIONS:		
				0 1 000 0
54110.716	Law Enforc	ement Equipment		\$ 1,000.00
AU			 	
questing Departme	at			
nature: Qu	all ine	luamm		
nature: Qu		Lucina		
nature: Qu	all ine			
e:e:  proval by County M	entine C 2-9-20		For Finance D. Reviewed by:	epartment Or
e:e:  proval by County M	entine C 2-9-20		For Finance D. Reviewed by:	



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

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
131.61000.442	Propane Gas	\$ 6,000.00	
	DECREASE APPROPRIATIONS:		
131.61000.415			4 0 500
131.61000.506	Electricity Liability Insurance		\$ 2,500.0 \$ 3,500.0
f Descriptions of issue	e: ns to cover the additional expenses of propane gas for FY 21.	-22	
	<del></del>	-22	
	ns to cover the additional expenses of propane gas for FY 21.	-22	
ncrease appropriation	ns to cover the additional expenses of propane gas for FY 21.	-22	
uesting Departmen	ns to cover the additional expenses of propane gas for FY 21.	-22	
uesting Department ature:	ns to cover the additional expenses of propane gas for FY 21.  nt  sury 4. Proce  blesh County Road Sypt.  10-2022		
uesting Department of the state	ns to cover the additional expenses of propane gas for FY 21.  nt  sury 4. Proce  blesh County Road Sypt.  10-2022	For Finance Der Reviewed by:	partment On
uesting Department ature:    Hair	ns to cover the additional expenses of propane gas for FY 21.  nt  sury 4. Proce  blesh County Road Sypt.  10-2022	For Finance Der	



April 6, 2022

To:

**Hamblen County Commission** 

From:

Bill Brittain, County Mayor

Re:

Appointment to the Civil Service Board

Civil Service Board member Neal Johnson has resigned his position on the board.

Sheriff Jarnigan and I are recommending that Ron Spiller of Russellville be appointed to fill the position.

Mr. Spiller spent 31 years as a sworn law enforcement officer in Florida and retired at the rank of major (district commander) with the Hillsborough County Sheriff's Department. He also worked a few years as director of the codes enforcement office for Hillsborough County. Mr. Spiller holds a BS degree in Criminology from St. Leo University in St. Leo, Florida.

Captain Chad Mullins and I interviewed Mr. Spiller and recommend that you confirm his appointment.

# J. KEITH ELY ASSESSOR OF PROPERTY

511 West Second North Street Morristown, Tennessee 37814 Phone (423) 586-1852 Fax (423) 585-4600

Date: 4-4-22

Subject: County Board of Equalization Members Appointments

Honorable County Commission Members:

The Hamblen County Assessor's office is requested the appointment of County Board of Equalization Members for a two-year term. The following Hamblen County citizens have agreed to serve on the board.

**Proposed Members:** 

Danny Young

Bill Hicks

Earl Cameron Ralph Wilkerson

I would appreciate your confidence in electing these individuals to the board.

Best Regards,

Keith Elv

Assessor of Property

Hamblen County

### CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO ELVE THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE APRIL 12, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHON	EICE RETHAMBLEN
1. STEPHEN BALES	146 E MAIN ST MORRISTOWN TN 378144737	423-312-0730	146 E MAIN ST MORRISTOWN TN 378144737	423-586-5451	OUNTY MAYOR
2. REBECCA L BARTON	5211 HOLSTON DR KNOXVILLE TN 379143818	731-487-2493	2841 W ANDREW JOHNSON HWY MORRISTOWN TN 378143216	423-581-1827	
3. NATALIE R COLE	414 VILLA WAY MORRISTOWN TN 37814	423-312-5605	100 WEST 1ST NORTH ST MORRISTOWN TN 37814	4235854673	STATE FARM
4. BECKY DALTON	491 MOORES CHAPEL RD BEAN STATION TN 377084407	423-586-1440	155 TERRACE LN MORRISTOWN TN 378131997	423-586-1440	
5. MATTHEW B. EVANS	3010 LEE RIDGE RD MORRISTOWN TN 378143681	423-736-9788	818 W 1ST NORTH ST MORRISTOWN TN 378144548		
6. KIMBERLY A FERGUSON	1774 ORIOLE CT MORRISTOWN TN 378146441	865-765-2467	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	423-586-4320	
7. JANICE FIELDS	1008 E. 2ND NORTH ST MORRISTOWN TNTN 37814	423-312-9532	2567 BUFFALO TRAIL MORRISTOWN TNTN 37814	423-839-0648	FARM BUREAU
8. BRANDON HOOKER	263 AILEY RD DANDRIDGE TN 377254328	865-363-8433	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345	
9. PEGGY S IVY	5547 MAXINE ST RUSSELLVILLE TN 378608916	423-312-9984	225 W. FIRST NORTH ST. STE 102 MORRISTOWN TN 37814	423-581-5410	
10. BRENDA LASLEY	3438 WIND CIRCLE MORRISTOWN TN 37814	423-312-8277	1500 E MORRIS BLVD MORRISTOWN TN 37813	423-586-1100	SOUTHERN STATES INSURANG COMP
11. DEBRA PAYNE LAWSON	2525 ALISHA AVENUE RUSSELLVILLE TN 37860	423-312-1887	1077 E MORRIS BLVD STE A MORRISTOWN TN 378135901	423-318-6800	A)
12. REBECCA A MCSPADDEN	1870 CIRCLE LAKE DR DANDRIDGE TN 377255100	865-898-0001	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	-	RLI
13. ROBERT CLYDE MEAGER JR	3182 REEDS CHAPEL RD MORRISTOWN TN 378146047	423-839-9930	3182 REEDS CHAPEL RD MORRISTOWN TN 37814	-	
14. SARAH MINICK	7659 ABBEY LN TALBOTT TN 378778994	423-307-9755	537 E. BROADWAY BLVD JEFFERSON CITY TN 37877	-	
15. RANDALL T NOE	360 LANIER DR TALBOTT TN 37877	423-736-3863	360 LANIER DR TALBOTT TN 37877	4237363863	STATE FARM
16. AUSTIN PRATT	2286 BELMONT DR MORRISTOWN TN 378145979	423-327-0040	3610 W ANDREW JOHNSON HWY MORRISTOWN TN 378143602	423-254-3652	
17. PATRICIA RABER	400 DRINNON DR MORRISTOWN TN 378143124	423-353-4112	400 DRINNON DR MORRISTOWN TN 378143124		
18. FELICIA ROUSE	1071 ALPHA VALLEY HOME RD MORRISTOWN TN 378133308	423-231-9384	2300 SANDSTONE DR MORRISTOWN TN 378142587	- 1	
19. NANCY N SEAL	425 W CHARLES ST MORRISTOWN TN 378132204	423-839-4417	310 W 1ST NORTH ST MORRISTOWN TN 378144639	423-587-4761	
20. GLENDA S SHROPSHIRE	870 KIDWELL RIDGE RD MORRISTOWN TN 37814	423-581-4632	110 HOSPITAL DR	423-581 4632	NOTARY PUBLIC UNDERWRITERS OF

Batch 134 3-15-22 4-11-22

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE Ret

Return to Regular Calendar

### CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE APRIL 12, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	<b>BUSINESS PHONE</b>	SURETY
21. WILL SLIGER	1306 FOREST DR MORRISTOWN TN 378143351	423-258-8318	210 S CUMBERLAND ST MORRISTOWN TN 37813	423-307-1429	PAUL LEBEL VERONICA HALL
22. MISTY DAWN WALLEN	1306 BROOKSIDE DR MORRISTOWN TN 37814	423-736-7412	160 WACHTEL RD BEAN STATION TN 377081413	865-767-2121	KINGSWOOD HOME FOR CHILDREN
23. TINA R WHITAKER	1232 MURRELL ROAD MORRISTOWN TN 37814	423-231-4971	511WEST 2ND NORTH STREET MORRISTOWN TN 37814	423-581-1373	
24. ALLYSON CHARRLENE WICE	948 SCENIC DRIVE MORRISTOWN TN 37813	423-438-8065	100 WEST 1ST NORTH ST MORRISTOWN TN 37814	4235854684	STATE FARM

Batch 134 3-15-22 4-11-22 COUNTY, THIS SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

4 - Return to Regular Calendar

DATF

# SPECIAL CALLED FINANCE COMMITTEE MEETING

**APRIL 5, 2022** 

# Hamblen County Government Finance Committee

Tuesday April 5, 2022 Hamblen County Courthouse – Large Courtroom

### **MINUTES**

### **Members Present:**

Randy DeBord, Chris Cutshaw, Howard Shipley, Eileen Arnwine, Thomas Doty, Tim Goins, Joe Huntsman, Sr. James Stepp

### **Members Absent:**

Mike Reed

### **Call to Order**

Chairman DeBord called the meeting to order at 5:00 p.m.

### **Visitors Wishing to Address the Committee**

Linda Noe, Chris Black

### **Old Business**

a. None

### **New Business**

a. Real Estate Agent Services RFQ-County Mayor Bill Brittain addressed the Committee and explained that the RFQ was specifically prepared to aid the County in finding a new location for the Health Department. The County received two responses from the RFQ: CBRE, Knoxville, TN and LeBel Commercial Realty, Morristown, TN.

### No Action Taken-Informational Purposes Only

b. Interviews- CBRE Representative- Brian Tapp and LeBel Commercial Realty- Paul LeBel – Each representative addressed the Committee with their credentials and qualifications. Questions were asked by the Committee to each firm. Chairman DeBord announced that the scoring tabulation was 630 for CBRE and 765 for LeBel Commercial Realty.

### No Action Taken-Informational Purposes Only

c. Recommendation for Voting

Motion (Chris Cutshaw/Tim Goins) to approve /determine which Real Estate firm will be the Real Estate Agent for the County.

	Yes -CBRE	Yes-LeBel Commercial Realty	Pass	Abstain	Absent
1		Randy DeBord			
2		Chris Cutshaw			
3		Howard Shipley			
4		Eileen Arnwine			
5		Thomas Doty			
6		Tim Goins			
7		Joe Huntsman, Sr.			
8		James Stepp			
9					Mike Reed

### Items of Interest (No Action Necessary)

a. None

<u>Adjournment</u> - There being no further business, Chairman DeBord adjourned the Finance Committee Meeting at 5:23 p.m.

# MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY COMMISSION MEETING

MARCH 24, 2022

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

The Legislative Body was opened by Courtroom Officer Harley Kelley.

Invocation was given by Commissioner Bobby Haun.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

ROLL CALL RESULTS 14 Present 0 Absent

ROLL CALL

Joe Huntsman, Si	Present
laylor Ward	Present
Thomas Doty	Present
Wavne NeSmith	Present
Mike Reed	Present
Tim Goins	Present
Howard Shipley	Present
S. S. DINDICY	rresen

Randy DeBord	Present
Chris Cutshaw	Present
Jeff Akard	Present
Jim Stepp	Present
Bobby Haun	Present
Tim Horner	Present
Eileen Arnwine	Present



**Hamblen County Commission** County Commission March 24,2022 - March 24 2022 05:10:53 PM



# APPOINTMENT OF CONSTRUCTION BOARD

Motion by Tim Goins, seconded by Thomas Doty to confirm the appointment made by County Mayor for the Construction Board of Adjustment and Appeals

Voting For: "All in Favor Say I"

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

Voting Against:

None

Motion Passed.

2.a.



March 10, 2022

To: Hamblen County Commission

From: Bill Brittain, County Mayor

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

# **CONSENT CALENDAR ITEMS**

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

3.a. Approval of Consent Calendai	ltems	Passed By Majority Vote	
Joe Huntsman, Sı	YES	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	
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES YES

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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: LEN, TENNESSEE I HEREBY CERTIFY TO AS A CLERK OF THE COUNTY OF HA

MAM	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	
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	ı	
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 JANEA 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. ZAMI ROYSTON GIBSON	7425 EARLY RD WHITESBIRG 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	STRATEINS
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 KNOXVII JE TN 379149231	423-277-3235	2016 HWY 75 BLOUNTVILLE TN 37617	423-354-0035	LISA SAWYER ROBIN JARNIG,
16. ASHLEY L NICHOLSON	1878 CHERRY ST RITL EDGE 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	t	
18. LUZ E REYNOLDS	1220 LIBERTY HALL DRIVE	426-523-4510	504 BRITTIAN COURT MORRISTOWN TN 37814	42586108	USING BOND
19 MAYRA STEPHANIE	2317 QUILLEN DR MORRISTOWN TN 37814	423-748-2280	2317 QUILLEN DT MORRISTOWN TN 37814	4237483078	
29. KIMBERLY S SCOTT	5436 SPENCER HALE RD MORRISTOWN TN 378134853	423-747-5731	MORRIGION TN 378131947	865-544-5400	
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dar dar		HAH (	NATE OF THE PARTY	SignATURE	

MAR 17 2522



CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE 3-15.

DATE

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

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE SURETY	SURETY
21. BARBARA JEAN SHAVER	1831 OAK ST MORRISTOWN TN 378131898	423-586-7369	1831 OAK ST MORRISTOWN TN 378131898	E	
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	7368 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 PINEWOOD 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	



CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

March 24, 2022

# **EXPENDITURE REPORTS FEBRUARY 2022**

# EXPENSE SUMMARY REPORT

February 2021-2022

# HAMBLEN COUNTY ACCOUNTS & BUDGETS

101

Fund(s) Selected:

101 General Fund

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%
§1760 Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	33,638.91	300.16	58,905.93	63.45%
5.710 Other Facilities	895,242.00	0.00	895,242.00	47,479.40	512,138.10	36,065.56	347,038.34	38.76%
Manager Seconds Manager Seconds	21,486.00	0.00	21,486.00	1,419.27	10,645.78	1,273.46	9,566.76	44.53%
8 82100 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%
a 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%
uni y 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%
o a 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%
In 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%
S 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%
saszo Courtroom Security	908,006.00	0.00	908,006.00	61,356.93	465,306.83	5,237.29	437,461.88	48.18%

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# EXPE, SE SUMMARY REPORT

February 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	% 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%
b 84510 Inspection And Regulation	4,877.00	1,455.00	6,332.00	732.45	3,242.45	0.00	3,089.55	48.79%
24610 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%
84900 Other Public Safety	20,500.00	1,169.10	21,669.10	00.00	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	100.007
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	12,585.00	00'0	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	00'0	5,800.00	00'0	5,800.00	50.00
56300 Senior Citizens Assistance	6,500.00	00.0	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

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# EXPENSE SUMMARY REPORT

February 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

101

Fund(s) Selected:

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt 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 Tourlsm	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%
www. 198900 Miscellaneous	295,404.00	0.00	295,404.00	10,400.00	153,407.99	0.00	141,996.01	48.07%
S300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
ស Bi110 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	00'0	
91190 Other General Government Proje	2,447.00	0.00	2,447.00	0.00	0.00	00'0		2,447.00 100.00%
99100 Transfers Out	381,864.00	0.00	381,864.00	00.0	0.00	0.00	381,864.00 100.00%	100.00%
General Fund #(101)	22,883,812.00	203,751.65	23,087,563.65	1,425,519.82	12,302,655.60	878,252.65	9,906,655.40	42.91%

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Return to Regular Calendar

# EXPENSE SUMMARY REPORT

February 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116 Sanitation

Outstanding Encumbrances 1,638,351.68 YTD Expenses MTD Expenses

Amended Budget 153,607.50 Budget Amendments

Budget Amount

Account Group

331,449.43 331,449.43 3,243,840.50 3,243,840.50

3,090,233.00 3,090,233.00

Solid Waste/Sanitation Fund #(116)

March 24, 2022

55710 Sanitation Management

153,607.50

1,638,351.68

1,254,230.74 351,258.08 351,258.08

1,254,230.74

38.66% 38.66%

% Bdgt Remain

Unencumbered Balance

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HAMBLEN COUNTY ACCOUNTS & BUDGETS February 2021-2022

Fund(s) Selected: 131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
ministration	449,355.00	800.00	450,155.00	27,794.21	290,341.71	6,617.78	153,195.51 34.03%	34.03%
hway 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%	45.78%
eration 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%
ployee Benefits	24,725.00	0.00	24,725.00	0.00	14,678.50	0.00	10,046.50	40.63%
pital 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%	48.91%
Highway/Public Works Fund (#131)	3,642,432.00	78,000.00	3,720,432.00	241,015.98	1,920,960.71		145,285.15 1,654,186.14 44.46%	44.46%

131 Highway

61000 Admi 63100 Oper 66000 Empl 68000 Capit 62000 High

March 24, 2022

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	139,00	139.00	020.00	098.17	019.00	019.00	026,40	004,00	025.00	010.00	054.08	054.08	084.02	117.02	026.32	001.07	012.00	011.05	004.00	004.00	004.00	004.00	001.00	042.01	042.01	20'600	036.02	0/2.00	012.00	002.14	002,14	002,14	102.00	102.00	015.00	014,00		OTA .								
Group	٧	∢ 1	ш						⋖	В									⋖	w	ш		ш												∢ <	۲		Manchi								
Tax Map 050	011D	0110	054B	057	011	011	012	017	024C	011P	017	017	042	032	012	057	0260	0.56	1290	046E	046E	031	0390	024	024	051	032	016	910	034	031	031	018	018	0250	U24H		ETUDA	FIGNES	HOINES						
Total \$110.00	\$665.75	\$50.00	\$216.00	\$125.00	\$350.00	\$300.00	\$200.00	\$20.00	\$160.00	\$84.00	\$1,221.75	\$45.00	\$100.00	\$168.00	80.00	\$350.00	\$110.00	\$50.00	\$72.00	\$35.00	\$657,00	\$206,25	\$215.00	\$1,077.25	\$36.00	\$36.00	\$90.00	\$1,244.00	\$70.00	\$2 702.95	\$65.00	\$135.00	\$1,900.00	\$47.50	\$46.50	548,00	C424 847 50	201101101		\$13,562.95						
Gas																													225.00					\$27,50		02 024	\$32.00	4404.00								\$122,271,50
Mech.																				\$35.00				\$20,00	\$36,00			;	\$45.00		865.00			\$20.00			5421.00	41,410,00		buese	Total:			2021-2022	Running	Total:
Plumbing \$110.00	\$30,00			\$125,00								QA5 00	00.00														\$90.00		000	00°001¢		\$135,00				00 000	-	Ž	lotal	\$70.00	\$0.00	\$334.00	\$0.00	\$50.00	\$0.00	\$454.00
SW											\$100.00													\$100,00				\$100.00		00 0019	00,001		\$100,00			1		01 24,500,00								
Permit	\$635,75	\$50,00	\$216,00		\$350,00	\$300,00	\$200.00	\$20,00	\$160,00	\$84 NO	\$1 121 75	41,15	000	\$100,00	00.00	00.04	9330.00	00.01	\$20,00		\$657.00	\$206.25	\$215,00	\$957.25		\$36.00		\$1,144,00		30 603 64	06.200,2¢		\$1,800,00		\$46.50	\$48.00	\$11,700.45	\$110,419,00	Amount	\$70,00	80.00	\$334.00	80.00	\$50.00	\$0.00	
Construction 50,00	\$30,000.00	875,000.00	\$8,000,00		\$164,000.00	\$20,000.00	535,000.00	\$34,960,00	\$18,000,00	S7 265 00	\$430 000 DD	4450,000,00	0000	285,000,00	00,000,01¢	93,020,72	\$204,900.00	92,000,00	86,200,00	\$0.00.00	\$275,000,00	\$15,000.00	\$24,000.00	\$175,000.00		\$500,00		\$200,000,00		1000	nn.nnn's/5\$		\$300,000.00		\$7,000.00	\$2,500.00	\$2,521,945,72	\$23,621,566.04	Total No.							
Address 3098 Hellon Lane	6540 Smokey Min, Court	6540 Smokey Min. Court	217 Shaver Dr	833 Rouse Rd	2551 Cedar Creek Rd	2551 Cedar Creek Rd	7326 St, Clair Rd	2717 Buffalo Trail	2875 Northylew Dr	4062 Cadar Cove Drive	4302 Cedal Cove Dilve	4107 DIIGIIS FINE	4137 Brights Pike	772 E. Croxdale Kd	29/2 Clear View Rd	7220 St. Clair Rd	1541 Ferriwood Church Rd	434/ Brockland Dr	3145 Nelson School Rd	and Alfall Care	2007 Windy Cove Lane	2525 Stidwell Ridge Rd	2235 Boal Dock Rd	1376 Mimosa Drive	1376 Mimosa Drive	1615 Springvale Rd	1443 Kidwell Ridge Rd	2124 Spout Springs Rd	2124 Spoul Springs Rd	2124 Spout Springs Rd	2789 Kidwell Kidge Kd	2789 Kidwell Ridge Rd	4636 Old Kentucky Rd	4636 Old Kenlucky Rd	3586 Falcon Rd	784 Dogwood Lane	Total:			CHO and Miscellaneous	Wed-zoning Request	Dist Approved	Flat Approval	Use on Review	Refunds	Total Collected
Type	Renovation	In-Ground Pool	Storage Bldg	Plumbing	DWMH	Garage	Uo-arade Tower	Sign	Slorade Bldd/Camod/Deck	Storage Diagocalporates	Slorage Bldg	House 2380 SI	Plumbing	SWMH	Garage	Storage Bldg	DVVMH	Storage Bldg	Storage Bldg	Storage Bldg	Domodol	Slorade hidolahowa na naciola	Deck/Cover	House 2200 sq ft	Mechanical	Storage Bldg	Plumbing	House 2567 sf	Mechanical	Plumbing	House 5247 st	Dimbios	House 4800sf	Mechanical	Porch/Walkway	(2) Storage Buildings			""Stormwater fee not collected in error	** Ag Exempt no fee			9	5		
Applicant Lary Lynch	Derick Dval	Derick Dyal	Denver Mills	John Bruce	James Binkley	James Binkley	Paul Brugge	Our Savier Luthern Churc	Daniel & Wendi Howell	Califel & Welldi Howell	Caroline Sizemore	J A Wilder Builders	J A Wilder Builders	Nalhan & Hailey Shelton	Janner Lemka	April Stewart	Rachel Reed	John Ackerman	Kenneth Jackson	Henry/Julie Strickland	Jeff/Konda Burns	VAIII M VII VOODOODOO	Many McDonald	Mike Richardson	Mike Richardson	Craig Jamigan	East Tn Plumbing	Mavin (Moe) Jones	Mavin (Moe) Jones	Mavin (Moe) Jones	Tim Carlyle		Josh & Kasta Hickman	Josh & Kavla Hickman	Deborah Burke	Kevin French			1S**				20 2401 6	10 61015		
Date 0.7172								-													22/11/2	•										22/82/2 11				2/25/22	Total	Total								-
Permit	22-0024	22-0025	22-0026	22-0027P	22-0028	22-0029	22-0030	22-0034	22 003	2000	22-0033	22-0034	22-0035P	22-0036	22-0037	22-0038	22-0039	22-0040	22-0041	22-0042	22-0043	22-0044	25.0045	22-0040	22-004BM	22-0049	22-0050P	22-0051	22-0052M	22-0053P	22-0054	MCCUU-22	22 0057	22-0058	22-0059	22-0060	4	Running								

# LAW OFFICES CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS DAVID S. BYRD

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

March 9, 2022

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



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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps

CPC/alg

**Enclosures** 

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittain, Bill(Invoice) 413-09-22 docs

Christopher P. Copps/alg

## Capps & Byrd, LLP

INVOICE

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

1004 W. 1st North Street Morristown, TN 37814

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

### 00027-Hamblen County Government

### **General Account**

Туре	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
			Т	otal	\$352.50

### **Detailed Statement of Account**

### **Current Invoice**

Balance Due	<b>Payments Received</b>	<b>Amount Due</b>	Due On	Invoice Number
\$352.50	\$0.00	\$352.50	04/08/2022	92
\$352.50	Outstanding Balance			
\$0.00	Amount in Trust			
\$352.50	Total Amount Outstanding			

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

Please pay within 30 days.

# Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 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**

Туре	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
			Т	otal	\$727.66

### **Detailed Statement of Account**

### **Current Invoice**

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

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

Please pay within 30 days.

# Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 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**

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

### **Detailed Statement of Account**

**Current Invoice** 

Invoice Number Due On Amount Due Payments Received Balance Due

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

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
- Kathy McDonald, 60, 3077 Three Springs Road Paula Wallace, 91, 5115 Old White Pine Road 5. 22111 02-11-22 Mrs.
- 6. 22115 02-11-22 Mrs.

- 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
- William Helton, Jr., 87, 1090 Central Church Road Gary Singleton, 70, 3836 Nelson School Road Harold Dunsord, 81, 3480 Walden Drive 10. 22140 02-19-22 Mr.
  - . 22141 02-19-22 Mr.
- ∠. 22156 02-19-22 Mr.
- Mary Lawson, 82, Jefferson City, TN 13. 22158 02-20-22 Mrs.
- Diane Rohner, 72, Newport, TN 14. 22150 02-23-22 Ms.
- 15. 22152 02-25-22 Mr. Kenneth Kinder, 60, Rutledge, TN
- Charles Williams, 74, 806 Tulip Street 14. 22161 02-27-22 Mr.
- 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. 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!

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#### MONTHLY REPORT

Hamblen County Deputy Coroner 1925 Deer Ridge Drive Morristown, Tennessee 37813

Morristown, Tennessee 37813 Phone: 423-586-2524

rch 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			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
٩4.	22132	02-18-22	Ms.	Sharyle Garrett, 50, Bean Station, TN
).	22133	02-18-22	Ms.	Sharron Stengel, 69, White Pine, TN

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

15 Calls X \$40. = \$600.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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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, TenOlnessee 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
12.	22155	02-28-22	Mrs. Valda Amos, 88, White Pine, TN
)	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

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

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

rch 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.

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

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

16 Calls X \$40. = \$640.00

Sincerely,

#### SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

- \* Indicates Autopsy Preformed
- \*\* Omitted from previous Month's Report
- \*1 All home addresses are Hamblen County unless otherwise stated.
- & Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN
- && Call was not submitted timely
  - CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

#### 720200 1202

#### MONTHLY REPORT Hamblen County Deputy Core

Hamblen County Deputy Coroner
Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-711780

rch 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.
                               Sam Dickerson, 52, 717 South Liberty Hill Road Robin Sinard, 62, 3421 Wendy Street
      22101
              02-07-22 Mr.
 5.
      22108
             02-09-22 Ms.
 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
                               Thomas Porter, 82, 169 Forest Hills Road
Wilma Atkins, 89, 1133 North Henry Street
 9.
      22121 02-13-22 Mr.
10.
     22122
             02-13-22 Mrs.
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 Mary Munsey, 56, 450 Sequoyah Drive
     *22159
              02-18-22 Ms.
10.
     *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 Preformed
- \*1 All home addresses are Hamblen County unless otherwise stated.
- Toxicology Samples Gathered and Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN 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)

		D. C.		Increase	Decrease
Account Number	TAXODE AGE	Description		Increase	Decrease
	INCKEASE A	APPROPRIATIONS:			
54110.353	Towing Serv	vice		\$ 1,000.00	
51110.000	10,1116,201	. 6			
			- 1		
			· · · · · · · · · · · · · · · · · · ·		
	DECREASE	APPROPRIATIONS:			
54110.716	Low Enforce	ement Equipment			\$ 1,000.00
54110,716	Law Emore	ement Equipment		-	
	····				
equesting Departmen	ıt	6			
ignature: DO	Mindle	Enamine			
itle: Effect	Directure C	tmotorcas			
ate:	-b-a07	32			
pproval by County M	ayor	cil		For Finance De	martment On
ignature:	ll KJs	Main		Reviewed by:	
itle:	unty	Mayor.		Budget Amend	ment
tota: /-	7-7/2	7			

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

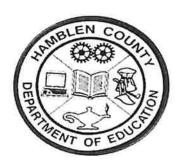


Budget Amendment approved by County Mayor for review by the County Commission. (TCA 5-9-407)

i	Description	Increase	Decrease
Account Number	Description INCREASE APPROPRIATIONS:		
	INCREASE APPROPRIATIONS.		
7/170 704	In Service / Staff Development	\$ 1,800.00	
54150.524	In Service / Beat Development		
	DECREASE APPROPRIATIONS:		
			\$ 1,800.00
54150.716	Law Enforcement Equipment	10.	V 2/23/22
ef Descriptions of issu	ue:		
ef Descriptions of issu	ue:	f budgeted amour	nt
ef Descriptions of issu	ns to cover training costs for the narcotics officers in excess o	f budgeted amour	nt
ief Descriptions of issuincrease appropriation	ue:	f budgeted amour	at
ef Descriptions of issuincrease appropriatio	ue:	f budgeted amour	ut
ef Descriptions of issuincrease appropriatio	ue:	f budgeted amour	nt .
ef Descriptions of issuincrease appropriatio	ue:	f budgeted amour	nt
ncrease appropriatio	ns to cover training costs for the narcotics officers in excess o	f budgeted amour	at .
increase appropriatio	ns to cover training costs for the narcotics officers in excess o	f budgeted amour	at
increase appropriatio	ent	f budgeted amour	at .
questing Departme	ent	f budgeted amour	at .
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questing Departmenature:	ent  Literal Casestant  -25-22		
questing Departmenture:	ent  Literal Casestant  -25-22		
questing Departmenture:	ent  Literal Casestant  -25-22		
equesting Departments	ent  Line Assentant  -25-22  Mayor  Bull Bullan	For Finance Reviewed by	Department O
questing Department and the country I grature:	ent  Literal Casestant  -25-22		Department O
questing Departmenture:	ent  Line Assentant  -25-22  Mayor  Bull Bullan	For Finance Reviewed by	Department O
questing Departmenture:	ent  Line Assentant  -25-22  Mayor  Bull Bullan	For Finance Reviewed by	Department O

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

## SECOND QUARTER 2021-2022



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

			PERCENT	
BUDGET	SPENT	REMAINING	REMAINING	
\$ 195,266.97	\$ 94,371.60	\$ 100,895.37	51.67%	
\$ 195,266.97	\$ 94,371.60	\$ 100,895.37	51.67%	
	\$ 195,266.97	\$ 195,266.97 \$ 94,371.60	\$ 195,266.97 \$ 94,371.60 \$ 100,895.37	

				PERCENT
FEDERAL PROGRAMS - TITLE I	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 1,999,979.05	\$ 672,766.56	\$ 1,327,212.49	66.36%
OTHER STUDENT SUPPORT	122,127.44	68,128.89	53,998 55	44.21%
REGULAR INSTRUCTION	683,711.00	95,323,99	588,387.01	86 06%
TRANSPORTATION	10,000 00	190	10,000.00	100.00%
TRANSFERS	62,984.11	36)	62,984.11	100.00%
TOTALS	\$ 2,878,801.60	\$ 836,219.44	\$ 2,042,582.16	70.95%
TOTALS	\$ 2,878,801.60	\$ 836,219.44	\$ 2,042,562.16	70.95%

				PERCENT
FEDERAL PROGRAMS - TITLE IIA	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	598,189,77	132,954.23	465,235 54	77.77%
TRANSFERS	13,925.51		13,925.51	100.00%
TOTALS	\$ 612,115.28	\$ 132,954.23	\$ 479,161.05	78.28%

							PERCENT
FEDERAL PROGRAMS - TITLE III	BUDGET		SPENT		REMAINING		REMAINING
REGULAR INSTRUCTION	\$	159,532.97	\$	47,813.28	\$	111,719.69	70.03%
OTHER STUDENT SUPPORT		54,063,17		7,818.72		46,244.45	85.54%
TRANSFERS		4.954.22	_			4,954.22	100.00%
TOTALS	\$	218,550.36	_\$	55,632.00	\$	162,918.36	74.54%

							PERCENT
FEDERAL PROGRAMS - TITLE IV		BUDGET SPENT			R	EMAINING	REMAINING
							0.000/
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		39		2,000_00	100.00%
TRANSFERS		5,357.12	-		-	5,357.12	100.00%
TOTALS	\$	229,958.34	\$	119,771.78	\$	110,186.56	47.92%
							PERCENT
FEDERAL PROGRAMS - TITLE IX HOMELESS ED.		BUDGET		SPENT	F	EMAINING	REMAINING
REGULAR INSTRUCTION	\$	75,878.92	\$	19,545.21		56,333.71	74.24%
TRANSPORTATION	Ψ	1,000.00	•	10,040.21		1,000.00	100.00%
TOTALS	\$	76,878.92	\$	19,545.21	\$	57,333.71	74.58%
							PERCENT
FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0		BUDGET		SPENT	F	REMAINING	REMAINING
OTHER STUDENT SUPPORT	s	2,500.00	\$	22	\$	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	\$	136,290.99	\$	13,927.45	\$	122,363.54	89.78%
							PERCENT
FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0		BUDGET		SPENT		REMAINING	REMAINING
DECL! AD INSTRUCTION	œ	407 769 52	œ	1,502.00	- <b>S</b>	196,266.53	99 24%
REGULAR INSTRUCTION TOTALS	<u>\$</u> \$	197,768.53 197,768.53	<u>\$</u> \$	1,502.00	\$	196,266.53	99.24%
TOTALS	Ψ	137,700,00		1,002.00	<u></u>	100,230,00	75,217

						PERCENT
FEDERAL PROGRAMS - CARL PERKINS	BUDGET		SPENT	F	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 145,630.66	\$	27,242.62	\$	118,388.04	81.29%
OTHER STUDENT SUPPORT	27,000.00		7,606 41		19,393.59	71.83%
VOCATIONAL EDUCATION	10,000.00		1,671.63		8,328.37	83.28%
TRANSFERS	1,601.52			_	1,601.52	100.00%
TOTALS	\$ 184,232.18	\$	36,520 66	\$	147,711.52	80.18%
						PERCENT
FEDERAL PROGRAMS - IDEA	 BUDGET		SPENT	F	REMAINING	REMAINING
SPECIAL EDUCATION	\$ 2,605,990.17	s	999,824.88	\$	1,606,165.29	61.63%
SPECIAL EDUCATION	180,645.00		36,207.73		144,437.27	79.96%
TOTALS	\$ 2,786,635.17	\$	1,036,032.61	\$	1,750,602.56	62.82%
						PERCENT
FEDERAL PROGRAMS - IDEA COMPENSATORY SVCS.	BUDGET		SPENT	F	REMAINING	REMAINING
J						
SPECIAL EDUCATION	\$ 35,050 92	\$	2	\$	35,050 92	100.00%
SPECIAL EDUCATION	18,596.77			_	18,596.77	100.00%
TOTALS	\$ 53,647.69	\$		\$	53,647 69	100.00%
						PERCENT
FEDERAL PROGRAMS - IDEA	BUDGET		SPENT		REMAINING	REMAINING
SPECIAL EDUCATION	\$ 308,247.73	\$	8,572.46	\$	299,675.27	97.22%
SPECIAL EDUCATION	\$ 85,580.00	\$			85,580.00	100.00%
TRANSPORTATION	190,451.84	-	×		190,451.84	100.00%
TOTALS	\$ 584,279.57	\$	8,572.46	\$	575,707.11	98.53%

FEDERAL PROGRAMS - SPED PRESCHOOL		BUDGET		SPENT	R	EMAINING	PERCENT REMAINING
EDELAC PROGRAMS - SI ED PRESCRIOCE		BOBOLI		OI EITT			
SPECIAL EDUCATION	\$	79,964.54	\$	32,587.27	\$	47,377.27	59.25%
SPECIAL EDUCATION		2,301.89				2,301,89	100.00%
TOTALS	\$	82,266.43	\$	32,587.27	\$	49,679 16	60.39%
							PERCENT
FEDERAL PROGRAMS - SPED ARP PRESCHOOL		BUDGET		SPENT	R	EMAINING	REMAINING
SPECIAL EDUCATION	\$	35,714.23	\$	2	\$	35,714.23	100,00%
SPECIAL EDUCATION		3,240.00				3,240.00	100.00%
TOTALS	\$	38,954.23	\$		\$	38,954.23	100.00%
							PERCENT
FEDERAL PROGRAMS - ESSER (CARES) 1.0		BUDGET		SPENT	F	REMAINING	REMAINING
REGULAR INSTRUCTION	\$	328,597_33	S	10,320 61	\$	318,276.72	96.86%
ÎECHNOLOGY	_	106,509.40	-	40,209,15	_	66,300.25	62 25%
TOTALS	\$	435,106 73		50,529.76	\$	384,576.97	88.39%
							PERCENT
FEDERAL PROGRAMS - ESSER (CARES) 2.0		BUDGET		SPENT	F	REMAINING	REMAINING
REGULAR INSTRUCTION	\$	3,960,831.11	\$	2,014,661.79	\$	1,946,169.32	49 14%
SPECIAL EDUCATION		63,075.00		15,060 65		48,014.35	76.129
VOCATIONAL EDUCATION		284,459.00		63,286,41		221,172.59	77.759
HEALTH SERVICES		362,019.00		58,925.62		303,093,38	83.729
REGULAR INSTRUCTION		595,863.28		311,509.88		284,353.40	47.729
SPECIAL EDUCATION		2,400.00		*		2,400.00	100 009
TECHNOLOGY		114,100.00		96,556.00		17,544.00	15.389
OFFICE OF THE PRINCIPAL		4,110.22		1,387.93		2,722.29	66 239
OPERATION OF PLANT		911,189.27		496,941,50		414,247.77	45.469
MAINTENANCE OF PLANT		7,000.00		*		7,000.00	100 009
TRANSPORTATION		135,000 00		14,562.40		120,437.60	89 219
COMMUNITY SERVICES		60,000.00		2		60,000.00	100.009
REGULAR CAPITAL OUTLAY		1,956,792.96	-	950.00		1,955,842.96	99.959
						5,382,997.66	63,65%

				PERCENT
FEDERAL PROGRAMS - ESSER (CARES) 3.0	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION	\$ 5,430,318.00	\$ 804,573.77	\$ 4,625,744,23	85.18%
SPECIAL EDUCATION	269,724 00	151,445.85	118,278,15	43.85%
VOCATIONAL EDUCATION	836,318 00	56,344.45	779,973.55	93 26%
HEALTH SERVICES	430,389_00	33,641.06	396,747,94	92,18%
OTHER STUDENT SUPPORT	754,690.82	39,409.27	715,281.55	94.78%
REGULAR INSTRUCTION	847,717.00	41,251.11	806,465,89	95 13%
SPECIAL EDUCATION	17,740.00	16,732.26	1,007.74	5.68%
VOCATIONAL EDUCATION	2,933.00	2,932,09	0 91	0.03%
TECHNOLOGY	230,600 00	8,598,75	222,001 25	96 27%
DIRECTOR OF SCHOOLS	4,686.00	4,590 10	95.90	2,05%
OFFICE OF THE PRINCIPAL	152,795.00	57,768,76	95,026 24	62 19%
FISCAL SERVICES	203,101.00	3,119,88	199,981.12	98 46%
OPERATION OF PLANT	215,726.00	35,370 52	180,355 48	83.60%
MAINTENANCE OF PLANT	8,599 00	8,742.05	(143.05)	-1 66%
TRANSPORTATION	87,246.00	29,309 05	57,936.95	66 41%
FOOD SERVICE	44,380.00	41,060.70	3,319 30	7.48%
COMMUNITY SERVICES	7,302.00	7,974.08	(672,08)	-9 20%
EARLY CHILDHOOD EDUCATION	18,577.00	19,077.78	(500.78)	-2.70%
REGULAR CAPITAL OUTLAY	10,610,220.00	181,724.85	10,428,495 15	98.29%
TOTALS	\$ 20,173,061.82	\$ 1,543,666.38	\$ 18,629,395 44	92.35%
5	A			

					PERCENT
FEDERAL PGMS EPIDEMIOLOGY & LAB GRANT	BUDGET	S	PENT	REMAINING	REMAINING
HEALTH SERVICES	\$ 1,625,006.79	\$	÷	\$ 1,625,006,79	100_00%
OTHER STUDENT SUPPORT	20,000 00		*	20,000.00	100.00%
REGULAR CAPITAL OUTLAY	80,892.00			80,892.00	100.00%
TOTALS	\$ 1,725,898.79	\$		\$ 1,725,898.79	100.00%

				PERCENT
FEDERAL PGMS INNOVATIVE HIGH SCHOOLS GRANT	BUDGET	SPENT	REMAINING	REMAINING
AGGATIONAL 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%
VOCATIONAL EDUCATION	•	12,702.47	72,077.00	100.00%
TRANSPORTATION	72,077.00	£ 524.450.27	2	73.79%
TOTALS	\$ 2,000,000.00	\$ 524,159.37	\$ 1,475,840.63	75.7976
				PERCENT
FEDERAL PGMS CTE TEC PATHWAYS GRANT	BUDGET	SPENT	REMAINING	REMAINING
VOCATIONAL EDUCATION	\$ 30,887.00	\$ 16,797.00	\$ 14,090.00	45.62%
TRANSPORTATION	44,113.00	22,206.52	21,906.48	49.66%
TOTALS	\$ 75,000.00	\$ 39,003.52	\$ 35,996.48	48.00%
				PERCENT
FEDERAL PGMS LITERACY STIPEND GRANT	BUDGET	SPENT	REMAINING	REMAINING
REGULAR INSTRUCTION PROGRAM	\$ 110,000.00	\$ 96,114.55	\$ 13,885.45	12.62%
TOTALS	\$ 110,000.00	\$ 96,114.55	\$ 13,885.45	12.62%
	110,000.00			
TOTAL FEDERAL PROGRAMS	\$ 41,251,553.44	\$ 7,714,952.47	\$ 33,536,600.97	81.30%



# HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

# Annual Operations Report

2021

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#### **2021 Emergency Communications Staff**

#### Hamblen County Emergency Communications District

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



#### From the Desk of the Executive Director

25 February 2022

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

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

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

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

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

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

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

I hope that you will find this information useful.

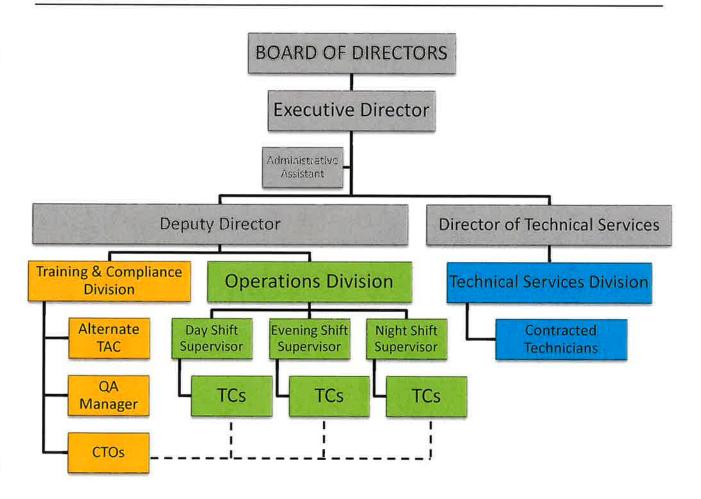
5. Eric Carpenter

S. Eric Carpenter, ENP Executive Director

# **Mission Statement**

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

# **Organization**



# **Board of Directors**

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

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

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

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

#### 2021 Board of Directors

#### Chairman

Mr. Robert D. Laney

Chief Mark Hickman West Hamblen County VFD

Chief Clark Taylor Morristown Fire Department

#### Vice Chairman

Director Danny Houseright Morristown-Hamblen EMS

Deputy Chief Chris Wisecarver Morristown Police Department

Hon. Tim Goins Hamblen County Commission

#### Treasurer

Director Chris E. Bell **Emergency Management** 

Lt. Josh Ringley Hamblen County Sheriff's Dept.

> 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.

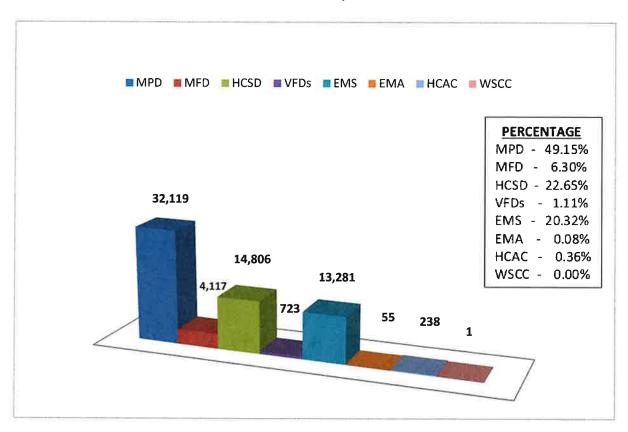
#### **Agencies Served**

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

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

Walters State Campus Police



**NOTICE**: Law Enforcement Calls for Service <u>include</u> 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).

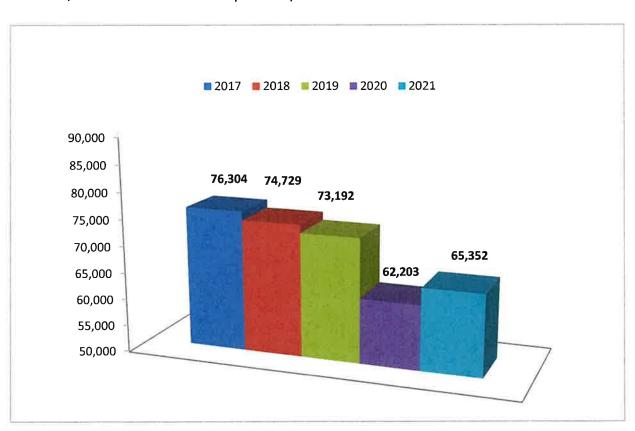
#### **Telephony**

- Processed <u>134,780</u> telephone calls and <u>108</u> 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 <u>65,352</u> Calls for Service
- Busiest Day of the Week = Friday
- Busiest Hour of the Day = 3:00pm
- Staff completed 854 hours of training
- 58,000+ NCIC entries & queries processed





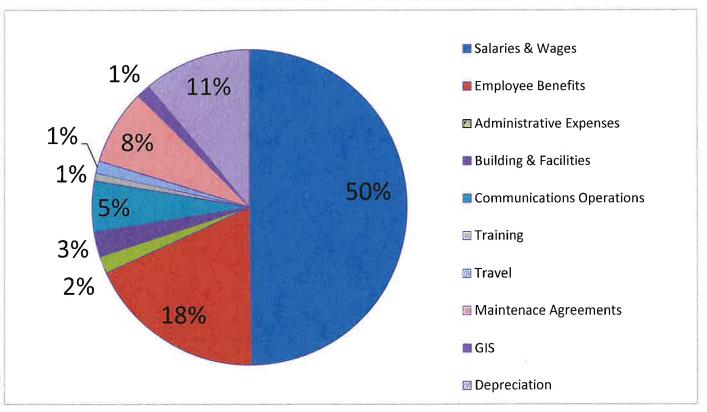
# **Administrative Division**

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

#### Finance & Budgeting

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

#### Fiscal Year 2021-22 Expense Breakdown



#### **Human Resources**

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

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

#### **Policy Development & Review**

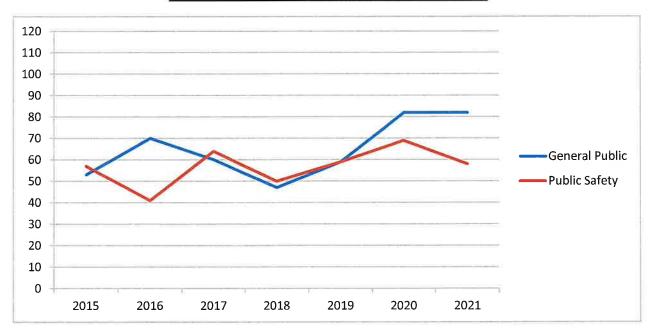
The implementation of well documented policies, rules, regulations, and procedures that are aligned with national standards is critical to both the management and performance of an effective, efficient, and professional agency. Staff has developed, and the Board has adopted, policies which provide a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

#### **Public Records Requests**

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

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

#### **TPRA and Public Safety Records Requests**



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

#### **Training Division**

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

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

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

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





#### **Quality Assurance / Quality Improvement**

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

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

#### Standards & Best Practices

Hamblen County ECD regularly meets with the compliance staff of our client agencies to ensure that communications related items which are a part of their accreditation or discipline-specific standards (i.e. – NFPA standards, CALEA requirements, etc.) are addressed and are being documented in the most applicable manner. Additionally, the National Emergency Number Association (NENA) is an ANSI-accredited Standards Developer and produces several classes of documents as an information source for the 9-1-1 industry. These documents are revised periodically in order to maintain conformity with criteria or standards promulgated by various regulatory agencies as well as utilization of advances in the state of operational techniques, procedures, processes, and/or products. Federal, state, or local regulations may also restrict or require modification of the recommendations. Therefore, while the ECD does consider these documents, it does not limit itself to them as the only source of information.

Nevertheless, NENA provides ECDs best practice resources in various categories, including accessibility, equipment and systems, data structures and management, telephony and core services, security, next generation 9-1-1 (NG-911), contingency planning, human resources, standard operating procedures, training, and wellness.

#### **Community Outreach**

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



#### State and National Involvement & Advocacy

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







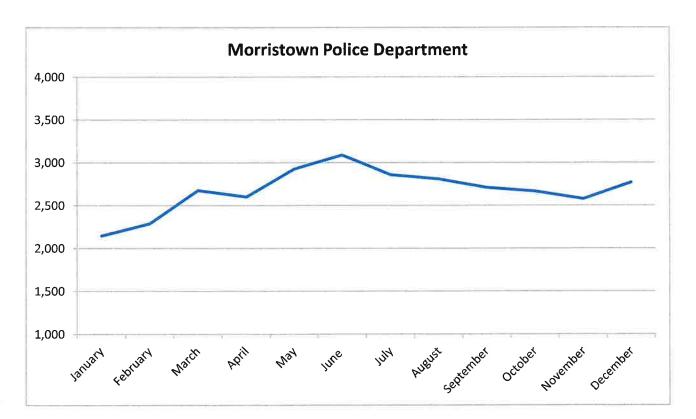
# **Operations Division**

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

# 2021 Calls for Service by Agency

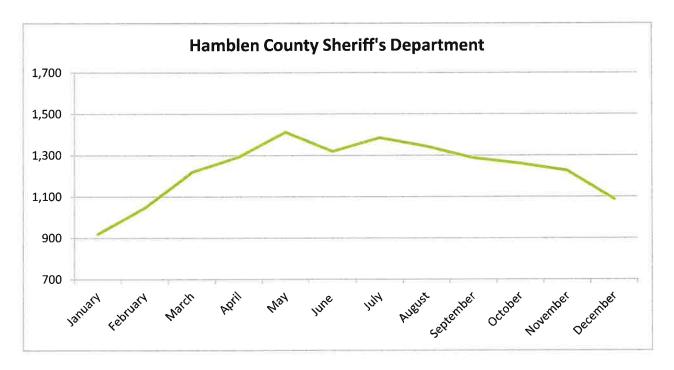
#### **Morristown Police Department**

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



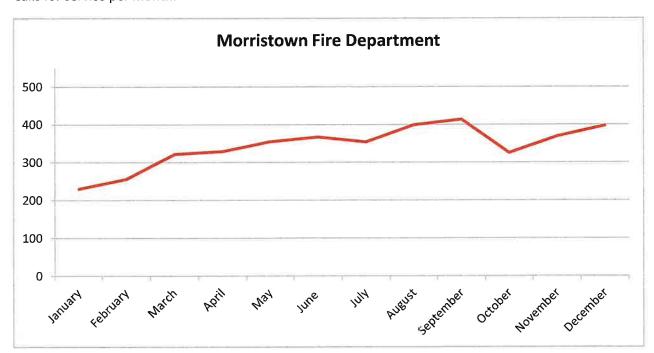
#### **Hamblen County Sheriff's Department**

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



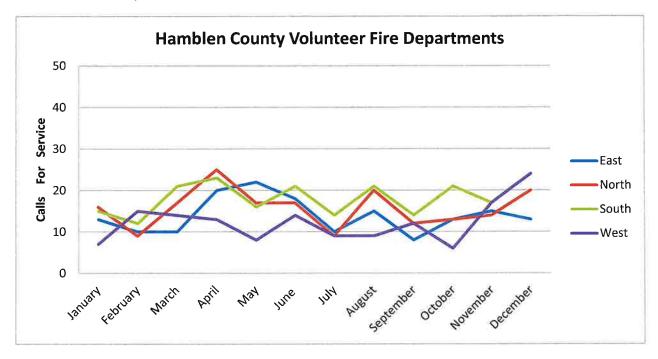
#### **Morristown Fire Department**

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



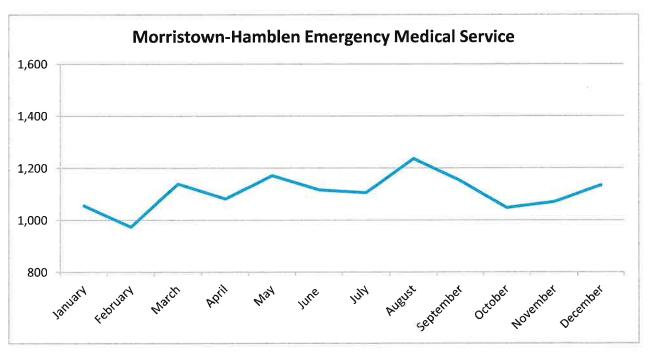
#### **Hamblen County Volunteer Fire Departments**

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

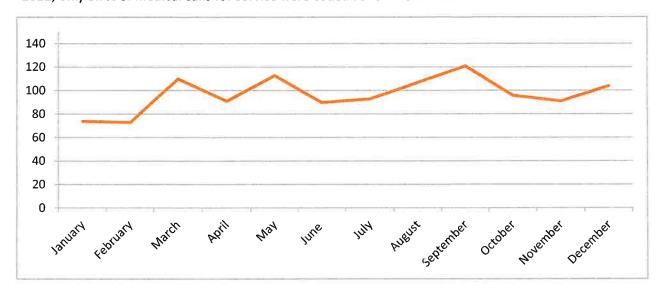


#### **Morristown-Hamblen Emergency Medical Service**

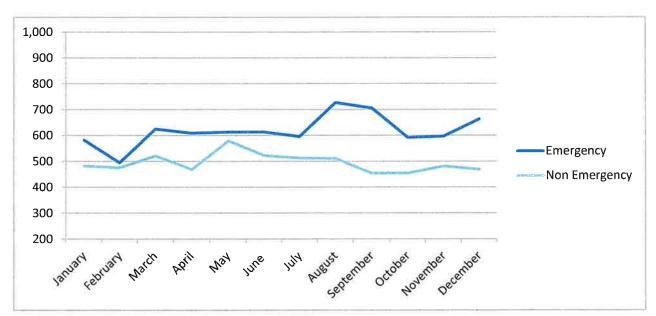
As the jurisdiction's sole EMS provider, Morristown-Hamblen Emergency Medical Service accounts for over twenty percent (20%) of dispatches and averaged 1,107 calls for service per month.



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



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

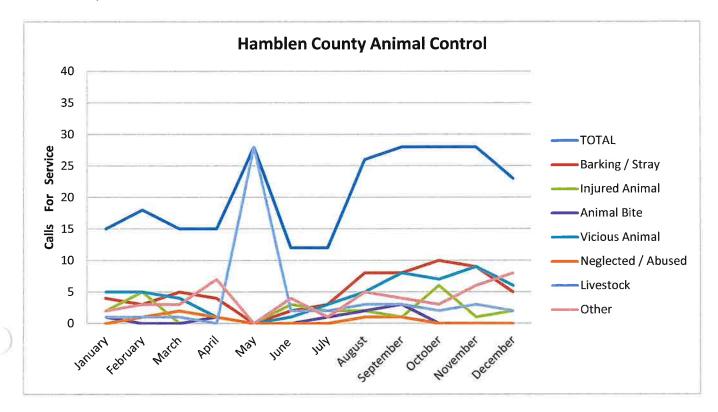


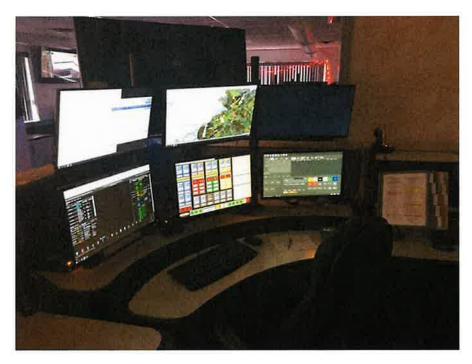
	Priority 1	Priority 2	Priority 3	Priority 4
January	312	270	410	72
February	286	208	397	78
March	363	262	439	82
April	358	251	389	79
May	435	178	499	80
June	455	158	452	70

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

#### **Hamblen County Animal Control**

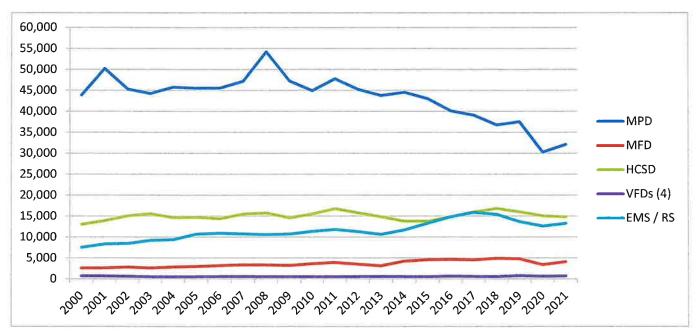
Responding to a wide array of animal related calls, including injured, neglected, and vicious animals, as well as incidents regarding animal bites, nuisance issues, and livestock related calls, Hamblen County Animal Control accounted for less than one percent (<1%) of dispatches and averaged 20 calls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



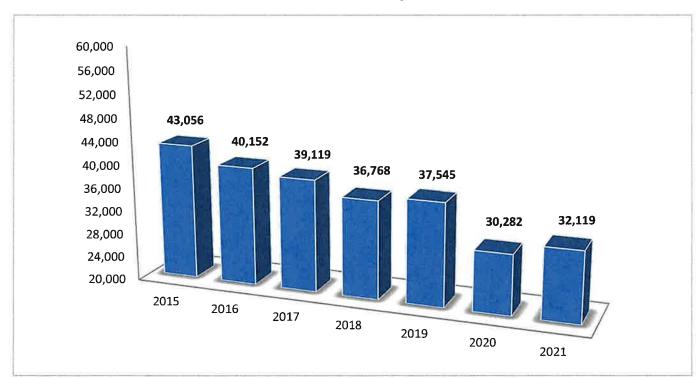


# Historical Comparison by Agency

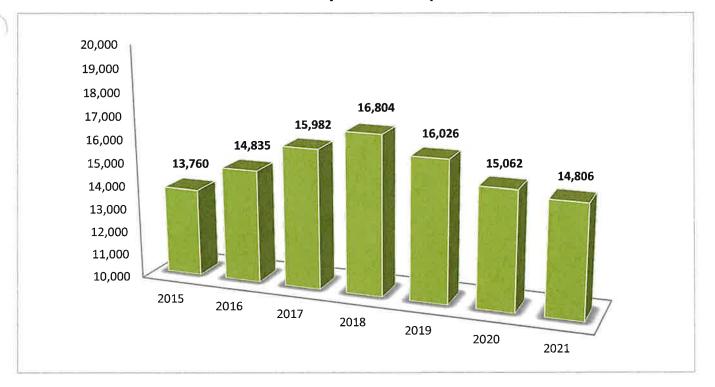
#### **Annual Calls for Service**



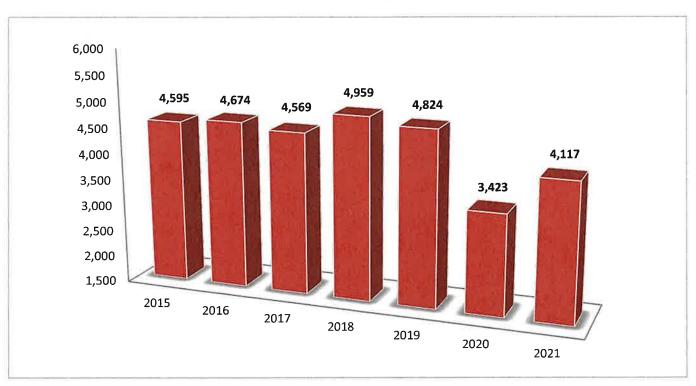
#### **Morristown Police Department**



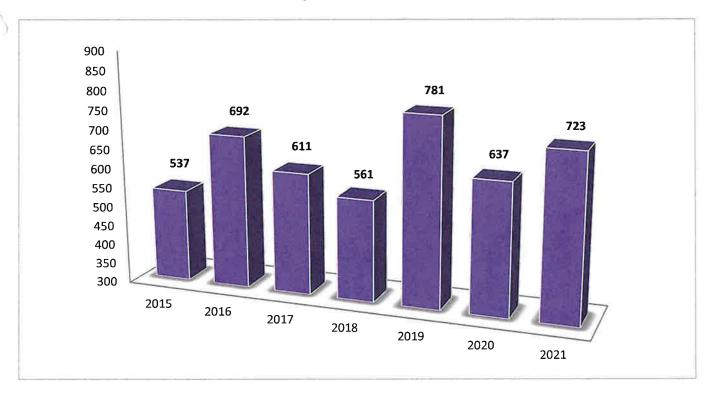
## **Hamblen County Sheriff's Department**



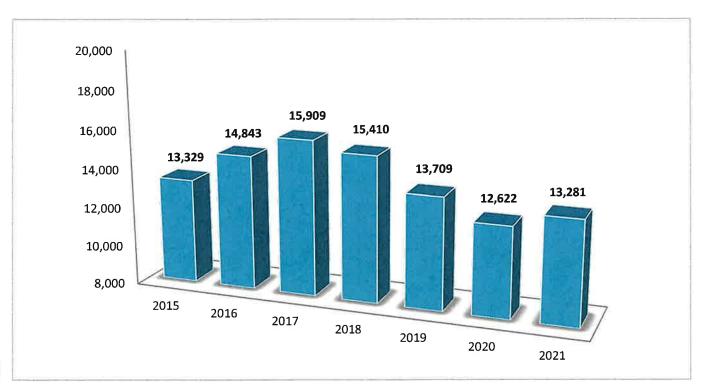
## **Morristown Fire Department**



## **Hamblen County Volunteer Fire Departments**



## **Morristown-Hamblen Emergency Medical Service**

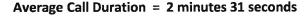


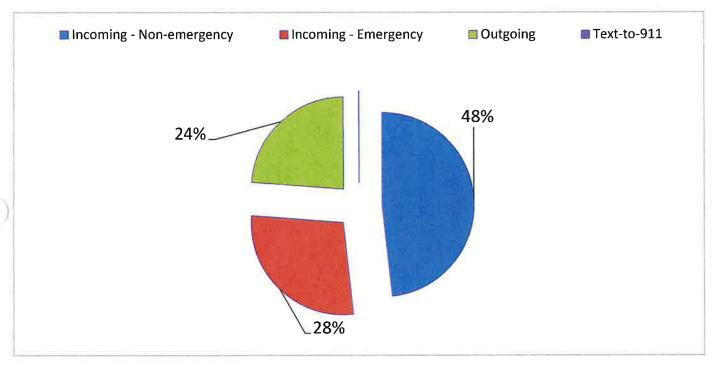
## **Telephony Statistics**

## How long are you on the phone?

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

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





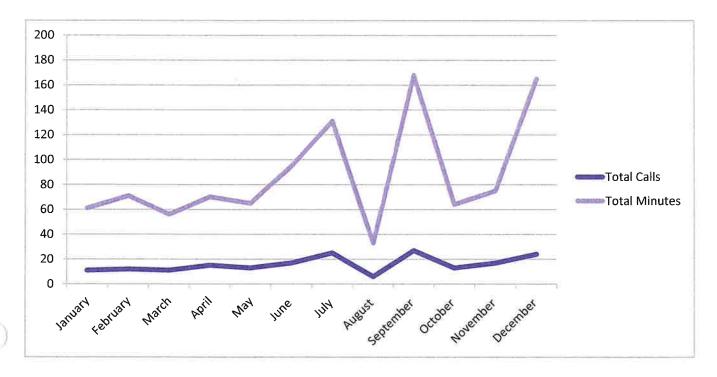
Busiest H	ours	# Calls
5/28/2021	17:00	172
5/28/2021	18:00	119
6/15/2021	16:00	96
4/28/2021	10:00	67
6/15/2021	13:00	65
11/24/2021	15:00	64
1/12/2021	12:00	61
10/5/2021	14:00	60
5/28/2021	19:00	58
3/15/2021	11:00	58

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 psudo-ANI (pANI) prefix
- 412 times ... the caller called back
- 1,553 times ... Operations staff placed a call back

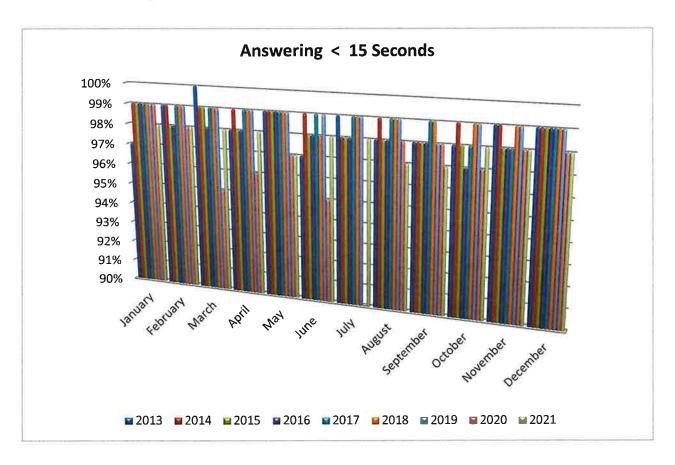
Speaking with every caller who attempts to reach emergency services is critical to our function as a PSAP. These statistics indicate a net percentage rate of 0.35% of abandoned callers that the ECD was unable to reach / speak with.

## 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. If fact, when <u>all</u> call types – both emergency and non-emergency – are included in the average, the ECD's processing time stands at sixty-seven (67) seconds.

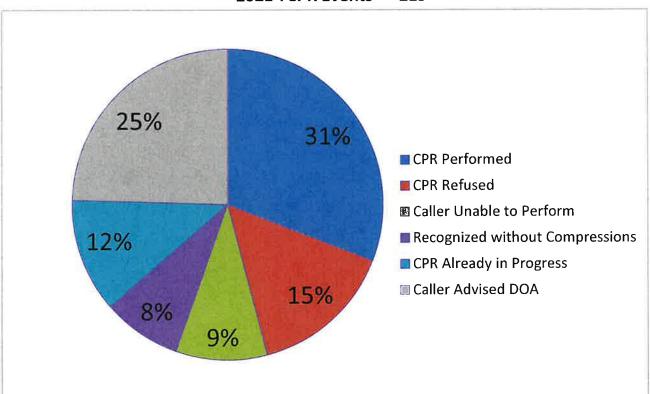


## **Emergency Medical Dispatching (EMD)**

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 Shawnna Smith.

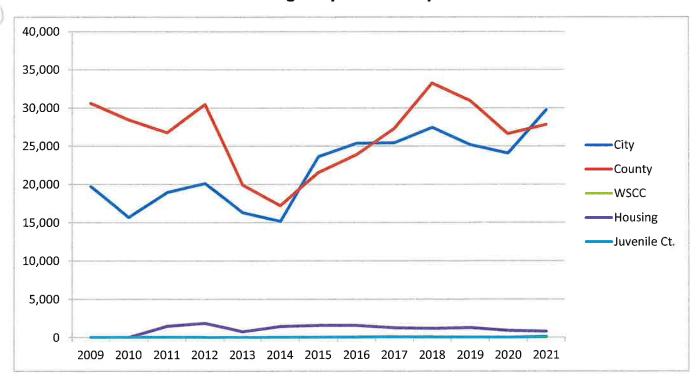


Dep. Dir. Stacey L. Johnson



AltTAC Shawnna Smith

## Message Key Statistics by ORI



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

## **Tactical Dispatching**

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

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



TC Shawn W. Lindsay

### S.C.O.T.T.

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

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

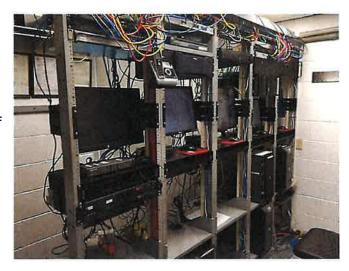


Additionally, S.C.O.T.T. serves as the location for our new employee 'academy'; providing a less stressful environment for new telecommunicators to better acquaint themselves with our systems, processes, procedures, and techniques. The network at S.C.O.T.T. can be placed in a 'test mode' which allow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

## **Technical Services Division**

## Systems Infrastructure, IT, and Networking

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



critical. Technical Services also manages our network of personal computers, laptops, printers, terminals, servers, scanners, application software, local/wide area networks, wireless systems, and related components.

## **Our Partners**

























## **2021 Emergency Communications Staff**



Stacey L. Johnson, ENP Deputy Director & TAC



S. Eric Carpenter, ENP Executive Director



Jacob M. Peoples
Director of Technical Services



**Brian C. Fugate** Supervisor – Night Shift



Cynthia A. Samples, ENP Supervisor – Day Shift



W. Peyton Jarnagin Supervisor – Evening Shift



Shawnna 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

March 24, 2022

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

Category of Costs	Description		Amount		Total Per Category
COSIS	Descripcion		Amount		Category
Moseley Architects	Phase I	\$	117,800.00		
	Phase II	\$	67,500.00		
	Design & Construction Planning Phase	\$	758,400.00		
Paid in FY2021	Design & Construction Planning Phase	\$	699,828.51		
Paid in FY2022	Design & Construction Planning Phase	\$	89,260.00		
	Design & Construction Planning Phase	\$	2,766,808.00		
	Design & Construction Planning Phase	\$	40,279.00	\$	4,539,875.5
	· · · · · · · · · · · · · · · · · · ·			Ş	4,335,673.3
urWil Construction Paid in FY2021	Project Management	\$	283,597.96		
Pai0 IN F12021	Project Management	ş	203,397.90		
Paid in FY2022	Project Management	\$	32,500.00		
	Project Management	\$	32,500.00		
	Project Management	\$	32,500.00	Ś	381,097.9
					361,097.9
laine Construction Paid in FY2022	Construction	¢	1,185,497.00		
Faid III F12022	Construction	,	1,103,437.00	\$	1,185,497.0
ntegrity Consulting					
Paid in FY2021	Commissioning Services	\$	3,294.00		
Paid in FY2022	Commissioning Services	\$	1,098.00		
	Commissioning Services	\$	3,294.00	\$	7,686.0
	-				7,000.0
roperty Acquisition	Norton Property	\$	55,092.06		
	Johnson Property	\$	151,116.65		
	Graves Property	\$	27,167.96		
	Moody Property	\$	36,709.87		
	Hodge Property	\$	145,575.48		
	Stambaugh Property	\$	220,566.35		
	Gibbons Property	\$	155,601.70		
	425 Allison Street	\$	63,408.00		
	Hale House	\$	385,513.00		
	Wilder Property	\$	5,000.00		
	Whitehead Property	\$	5,000.00		
Paid in FY2021	Hala Hawa (sanaisiaa City Tayon dua)	٠,	0.04		
	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	Ş	2,146,410.2
ther Costs	Site Preparation, Clearing, and	_	400 640 4=		
	Soil Testing and All Other Costs	\$	109,649.17		
Paid in FY2021	Site Preparation, Clearing, and	-			
	Soil Testing and All Other Costs	\$	169,962.00		
Paid in FY2022	Water Meter-MU	\$	2,500.00		
	Storm Water Annual Fee-TDEC	\$	500.00		
	Construction Services-GEO Services	\$	12,695.00	*	295,306.1
				,	230,000.1
	Total Expenditures on Jail / Justice Center Project			_	8,555,872.8

<sup>\*</sup> These expenditures have been paid since the summary was previously presented.

# HAMBLEN COUNTY CORONER'S 2021 ANNUAL STATISTICS

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ıcer	24	34	4	36	48	67	69	71	64	82	23	82	87	83 79	9 74	8	95	89	9	82	1	108	125	133	122	142	115	124
in Disease/Stroke	12	25	56	24	22	20	92	28	17	23	15	59	17 2	22 30	24	30	93	39	4	9	42	64	20	45	45	11	22	83
spiratory Disease	_	4	က	12	4	12	19	15	22	17	21	29	18 1	19 22	2 16	30	39	42	37	23	24	42	8	28	29	55	42	88
ricity (Drug Abuse)	2	w	4	2	00	<b>o</b>	80	5	£	13	12	14	20 2	21 25	5 25	48	39	48	53	46	49	31	35	53	32	26	16	72
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\*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

# HAMBLEN COUNTY CORONER'S 2021 ANNUAL STATISTICS

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

## **REGULAR CALENDAR ITEMS**

Motion by Jim Stepp, seconded by Bobby Haun approval of regular calendar items to go back in and delete 2.b. Civil Service Board and also add to Finance Committee 6.f. approve to allow the new owner of the Boat Dock to develop and expand the parking area along the road.

VOTING RESULTS		14 YES O NO O ABSTAIN O	ABSENT
3.b. Approval of Regular Calendar I	Items	Passed By Majority Vote	
Joe Huntsman, Sı	YES	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 s	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamblen County Commission County Commission March 24,2022 - March 24 2022 05:25:49 PM



rder#	Vote	ltem
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
1		a. None
(4).		
2		Nominations/Appointments (Commission Chairman Howard Shipley)
	Vote	<ul> <li>a. Appointment of Construction Board of Adjustments and Appeals (Off the Board)</li> </ul>
	Vote	b. Appointment to Civil Service Board (Off the Board)
3		Calendar and Rules Committee Report (Chairman Jim Stepp )
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
4		Approval of Consent Calendar (Commission Chairman Howard Shipley)
	Vote	a. Consent Calendar
5		Public Comment Regarding Business of the Agenda Only (Commission Chairman Howard Shipley)
6		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks February 2022
	Vote	b. Justice Center Change Order #1
	Vote	c. Resolution <u>22-07</u> - Hamblen County 2022 GO Bond Resolution
- 1	Vote	d. Bid Tabulation 2022-01 -2022 Construction of New Parking Area
	Vote	i. Demolition of Maintenance Building
		e. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment #5-Increase \$92,921.44
	Vote	ii Fund #101- Other Facilities/Maintenance \$2,255
S	Vote	iii. Fund #101- Other Public Safety/Homeland Security Grant \$22,000
2		iii. Falla #202 Other Fabile Safety/Homelana Security Grant \$22,000
7		Public Services Committee (Chairman Tim Goins)
	Vote	a. Resolution 22-08- Resolution to Adopt Various International Codes
8		Public Comments-General /Non -Agenda Items (Commission Chairman Howard Shipley)
9		Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
		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		Adjournment (Commission Chairman Howard Shipley)

Thursday, March 24, 2022

## **CONSENT CALENDAR**

Motion by Thomas Doty, seconded by Tim Horner to approve the consent calendar.



County Commission March 24,2022 - March 24 2022 05:26:20 PM

## **CONSENT CALENDAR**

## March 24, 2022 Hamblen County Legislative Body

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

Thursday, March 24, 2022

## **MONTHLY CHECKS**

Motion by Randy DeBord, seconded by Tim Goins to approve the February 2022 Monthly Checks submitted by the County Mayor's Office.



## MONTHLY CHECKS FEBRUARY 2022

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			COMMISSION	MMISSION AT ROVAL LISTING	STING	Date/Time:	Page: 1 3/3/2022 9:15:53 AM	1 3 AM
ACCT	8	Name	Date	Check Nbr Des	Description		Amount Paid	Paid
Fund:		General Fund #(101)						
51100	¥	Pauper Burials	02/17/2022	1010272847 Aller	1010272847 Allen Funeral Home Inc		50	500.00
51100	399	Other Contracted Services	02/17/2022	1010272876 Lisa	Lisa H Ray		15	150.00
51100	599	Other Charges	02/03/2022	1010272763 TN	TN County Services Association		10	100.00
51100		County Commission			Check Count: 3	Total:		750.00
51300	307	Communication	02/03/2022	1010272776 Verizon Wireless	zon Wireless		7	74.13
51300	307	Communication	02/10/2022	1010272790 Cen	Century Link/Business Services		2	22.60
51300	307	Communication	02/17/2022	1010272849 AT&T	F		6	90.00
51300	351	Rentals	02/17/2022	1010272853 Can	Canon Solutions America, Inc		19	193.91
₹1300	355	Travel	02/03/2022	1010272710 Willi	William H Brittain		6	90.71
191a 1900 1900	355	Travel	02/10/2022	1010272786 Willi	William H Brittain		N	22.20
124,	435	Office Supplies	02/24/2022	1010272885 Acm	Acme Printing Company, Inc		10	102.00
2 <b>62</b> 2	599	Other Charges	02/03/2022	1010272732 Hon	HomeTrust Bank		-10	-109.75
51300	599	Other Charges	02/03/2022	1010272762 TN	TN County Services Association		10	100.00
51300	599	Other Charges	02/10/2022	1010272827 Pan	Pamela Short		12	125.00
51300	599	Other Charges	02/10/2022	1010272831 Sou	South Marketing Group		99	650.00
51300		County Mayor/Executive			Check Count: 11	Total:		1,360.80
51400	331	Legal Services	02/03/2022	1010272714 Cap	Capps & Byrd LLP		1,06	1,065.00
51400	331	Legal Services	02/10/2022	1010272825 Lisa	Lisa A Ramey Charles		17	175.00
21400 Retu	331	Legal Services	02/17/2022	1010272854 Cap	Capps & Byrd LLP		1,12	1,120.25
51400	331	Legal Services	02/24/2022	1010272899 C. E	C. D. Neal		34	344.00
Reg 21400	331	Legal Services	02/24/2022	1010272900 Lisa	Lisa A Ramey Charles		28	290.56
ular C		County Attorney			Check Count: 5	Total:		2,994.81
21200 alend	307	Communication	02/10/2022	1010272790 Cen	Century Link/Business Services			4.68
a 51500	307	Communication	02/17/2022	1010272849 AT&T	H			20.95
51500	332	Legal Notices, Recording And Court Costs	02/10/2022	1010272792 Citiz	Citizen Tribune		4(	405.81

Page: 2 3/3/2022 9:15:53 AM

	8	No.	Octo	Check Nhr Description		Amount Paid
ACCI	8	Name	Calc			
1		General Eurod #(104)				
51500	332	Legal Notices, Recording And Court Costs	02/10/2022	1010272808 Kiwanis Club Of Morristown		20.00
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		00.00
51500	435	Office Supplies	02/03/2022	1010272732 HomeTrust Bank		312.79
51500		Election Commission		Check Count: 8	Total:	1,261.65
51600	307	Communication	02/10/2022	1010272790 Century Link/Business Services		0.75
51600	435	Office Supplies	02/17/2022	1010272852 Bob Family Enterprises, Inc.		688.21
\$1600	709	Data Processing Equipment	02/10/2022	1010272788 Business Information Systems		1,350.05
lar <b>th</b>		Register Of Deeds		Check Count: 3	Total:	2,039.01
<b>24, 2</b> 9	307	Communication	02/03/2022	1010272776 Verizon Wireless		159.94
322 31720	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
Retu	524	In Service/Staff Development	02/10/2022	1010272834 Tennessee Building Officials Association		250.00
ot 51720		Planning		Check Count: 9	Total:	2,469.35
Segul	307	Communication	02/03/2022	1010272776 Verizon Wireless		287.92
ar Ca	307	Communication	02/10/2022	1010272784 AT&T		658.49
21810	307	Communication	02/17/2022	1010272849 AT&T		483.95
lar 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

Page: 3

ACCT	OB	Name	Date	Check Nbr Description	Amount Paid
Fund:		General Fund #(101)			
51810	334	Maintenance Agreements	02/10/2022	1010272787 Bullzye Fire Extinguisher Co	413.50
51810	335	Maintenance And Repair Service - Buildings	02/03/2022	1010272706 Christopher Lynn Ballinger	275.00
51810	335	Maintenance And Repair Service - Buildings	02/03/2022	1010272717 City Electric Supply	178.60
51810	335	Maintenance And Repair Service - Buildings	02/03/2022	1010272723 Fenco Supply Co	1,195.65
51810	335	Maintenance And Repair Service - Buildings	02/03/2022	1010272725 Glenn Gerber	00.009
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
Mg/ 1810	335	Maintenance And Repair Service - Buildings	02/17/2022	1010272868 Morristown Signs, Inc	8,00
ch'2	335	Maintenance And Repair Service - Buildings	02/17/2022	1010272873 Nies Mechanical, LLC	8,800.00
4, <b>2</b> 0	336	Maintenance And Repair Services - Equipment	02/10/2022	1010272821 NAPA Auto Parts Of Morristown	18.78
21810	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
21810 Retu	451	Uniforms	02/03/2022	1010272770 Unifirst	200.47
rn to F		Other Facilities		Check Count: 24	Total: 21,219.45
Segular 21910	351	Rentals	02/10/2022	1010272789 Canon Solutions America, Inc	117,42
ar Ca	435	Office Supplies	02/03/2022	1010272713 Camera Castle	29.00
21910 lendar		Preservation Of Records		Check Count: 2	Total: 146.42
52100	302	Advertising	02/10/2022	1010272792 Citizen Tribune	55.05
52100	320	Dues And Memberships	02/03/2022	1010272732 HomeTrust Bank	30.00

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	}:		COMMISSION	OMIMISSION AT TROVAL LISTING Date	Date/Time:	3/3/2022 9:15:53 AM
ACCT	8	Name	Date	Check Nbr Description		Amount Paid
Fund:	Gene	General Fund #(101)				
52100	435	Office Supplies	02/03/2022	1010272721 Evans Office Supply Co		1,110.15
52100	435	Office Supplies	02/03/2022	1010272732 HomeTrust Bank		272.26
52100	524	In Service/Staff Development	02/17/2022	1010272867 Morristown Area Chamber Of Commerce		15.00
52100		Accounting And Budgeting		Check Count: 4	Total:	1,482.46
52300	307	Communication	02/10/2022	1010272790 Century Link/Business Services		1.45
52300	309	Contracts With Government Agencies	02/03/2022	1010272766 TN, State of		17,566.00
52300	338	Maintenance And Repair Services - Vehicles	02/17/2022	1010272883 Ultimate Shine 3 Minute Express Car Wash	_	30.00
52300	425	Gasoline	02/10/2022	1010272796 Fuelman		216.76
\$2300	435	Office Supplies	02/24/2022	1010272885 Acme Printing Company, Inc		78.00
ar€n :		Property Assessor's Office		Check Count: 5	Total:	17,892.21
0 <b>2</b> 5310	351	Rentals	02/17/2022	1010272853 Canon Solutions America, Inc		59.89
<b>8</b> 2310	399	Other Contracted Services	02/03/2022	1010272753 Rix Copies		213.71
52310		Reappraisal Program		Check Count: 2	Total:	273.60
52400	332	Legal Notices, Recording And Court Costs	02/10/2022	1010272792 Citizen Tribune		472.32
52400		County Trustee's Office		Check Count: 1	Total:	472.32
52500	307	Communication	02/03/2022	1010272776 Verizon Wireless		109.96
52500	307	Communication	02/10/2022	1010272790 Century Link/Business Services		10.21
22500 Retui	307	Communication	02/17/2022	1010272849 AT&T		41.90
ਤ ਰ 52500	351	Rentals	02/17/2022	1010272853 Canon Solutions America, Inc		65.14
25200 Regi	435	Office Supplies	02/03/2022	1010272721 Evans Office Supply Co		4.68
25200 ular C	709	Data Processing Equipment	02/03/2022	1010272712 Business Information Systems		6,450.00
25200 Calend		County Clerk's Office		Check Count: 6	Total:	6,681.89
ar 22600	307	Communication	02/03/2022	1010272776 Verizon Wireless		24.80
52600	312	Contracts With Private Agencies	02/24/2022	1010272898 MUS Fibernet		321.90

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Fund: G					
Fund: @			The Company of the Co		Section 1
	General Fund #(101)				Sellien Sellies
52600 3	317 Data Processing Services	02/24/2022	1010272898 MUS Fibernet		674.10
52600 3	317 Data Processing Services	02/24/2022	1010272905 Robert Tucker		79.99
52600 7	709 Data Processing Equipment	02/03/2022	1010272731 Home Depot Credit Services		20.47
52600 7	709 Data Processing Equipment	02/03/2022	1010272732 HomeTrust Bank		90.76
52600 7	709 Data Processing Equipment	02/17/2022	1010272855 CDW Government, Inc		13.88
52600	Data Processing		Check Count: 6	Total:	1,225.90
52900 3	307 Communication	02/10/2022	1010272790 Century Link/Business Services		2.90
52900 3	307 Communication	02/17/2022	1010272849 AT&T		76.31
	317 Data Processing Services	02/10/2022	1010272820 MUS Fibernet		131.82
	330 Operating Lease Payments	02/24/2022	1010272901 Mark Sawyer		2,100.00
	335 Maintenance And Repair Service - Buildings	02/17/2022	1010272863 Fish Window Cleaning		27.00
2022	351 Rentals	02/03/2022	1010272749 Quality Waste		25.00
	351 Rentals	02/17/2022	1010272853 Canon Solutions America, Inc		43.84
52900 4	415 Electricity	02/17/2022	1010272869 Morristown Utilities		1,355.00
52900 4	435 Office Supplies	02/03/2022	1010272721 Evans Office Supply Co		174.50
52900 43	435 Office Supplies	02/10/2022	1010272788 Business Information Systems		264.00
52900	Other Finance		Check Count: 10	Total:	4,200.37
53100 3	307 Communication	02/03/2022	1010272776 Verizon Wireless		73.98
	307 Communication	02/10/2022	1010272790 Century Link/Business Services		9.32
	307 Communication	02/17/2022	1010272849 AT&T		38.25
53100 3	332 Legal Notices, Recording And Court Costs	02/10/2022	1010272792 Citizen Tribune		62.43
53100 3	349 Printing, Stationery And Forms	02/17/2022	1010272858 County Record Services, LLC		3,392.09
53100 38	351 Rentals	02/17/2022	1010272853 Canon Solutions America, Inc		228.25
53100 43	435 Office Supplies	02/03/2022	1010272721 Evans Office Supply Co		573.00
53100	Circuit Court		Check Count: 7	Total:	4,377.32

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1,242.00 61.69 1.65 40.00 20.95 1,050.00 147.75 147.75 74.05 815.00 **Amount Paid** 250.00 57.96 309.81 73.98 50.00 98.17 405.00 117.42 744.57 3.81 45.01 3,546.32 1,000.00 1,900.00 Total Total: Total: 1010272882 TN General Sessions Judges Conference 010272830 Smoky Mountain Farmers Co-Op 5 1010272790 Century Link/Business Services 010272790 Century Link/Business Services 1010272790 Century Link/Business Services 1010272895 Local Government Corporation 1010272741 Local Government Corporation 1010272789 Canon Solutions America, Inc 010272789 Canon Solutions America, Inc 010272853 Canon Solutions America, Inc 1010272853 Canon Solutions America, Inc Check Count: **Check Count:** Check Count: 010272721 Evans Office Supply Co 010272842 University Products, Inc 1010272822 One Step Software Inc. 1010272735 JourneyPure Knoxville 010272757 Sturgis Web Services 1010272776 Verizon Wireless 010272776 Verizon Wireless 010272812 Lakeway CASA Check Nbr Description 1010272838 Chris Trent 010272849 AT&T 1010272849 AT&T 02/10/2022 02/17/2022 02/17/2022 02/03/2022 02/10/2022 22/10/2022 02/17/2022 02/03/2022 02/10/2022 02/17/2022 02/03/2022 02/10/2022 02/10/2022 02/17/2022 02/03/2022 02/10/2022 02/03/2022 02/10/2022 02/24/2022 02/03/2022 02/10/2022 02/10/2022 Date Maintenance And Repair Services - Vehicles Data Processing Equipment Other Contracted Services Other Contracted Services Maintenance Agreements General Sessions Court Dues And Memberships **Evaluation And Testing** Chancery Court General Fund #(101) Communication Communication Communication Communication Communication Communication Communication Communication Office Supplies Office Supplies Office Supplies **Drug Court** Rentals Rentals Rentals Rentals Name 320 435 602 399 399 435 338 **9** 307 351 322 351 334 435 307 307 307 307 307 307 307 351 351 53400 53400 Fund: 08 88 10 24, 53300 53300 53300 53300 53330 53330 53330 53400 53400 53400 53400 53400 53400 53400 53500 53500 53500 53500 53500 ACCT 53330 53400 Return to Regular Calendar

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ACCI	3	Name	Date	27		
Fund:		General Fund #(101)				
53500	425	Gasoline	02/10/2022	1010272796 Fuelman		100.26
53500	435		02/03/2022	1010272721 Evans Office Supply Co		69.80
53500		Juvenile Court		Check Count: 7	Total:	3,173.40
53920	355	Travel	02/03/2022	1010272718 Jennifer Jolynn Dolan		88.50
53920	355	Travel	02/03/2022	1010272729 Terry Joseph Henry		88.50
53920	355	Travel	02/03/2022	1010272733 Andrew Hunley		103.50
53920	355	Travel	02/03/2022	1010272739 Clayton G Lawson		103.50
53920	451	Uniforms	02/10/2022	1010272840 TruBlu Tactical Police Supply		383.94
₹3920	716	Law Enforcement Equipment	02/03/2022	1010272724 Gall's Inc		231.40
07 938 ardfi 2		Courtroom Security		Check Count: 6	Total:	999.34
<b>4, 20</b> :	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
	338		02/03/2022	1010272732 HomeTrust Bank		80.64
24110 Retu	338	Maintenance And Repair Services - Vehicles	02/03/2022	1010272758 Synergy Auto Wash		80.35
ot 54110	338	Maintenance And Repair Services - Vehicles	02/03/2022	1010272775 Valvoline, Inc.		154.43
Sed 54110	338		02/04/2022	1010272780 Synergy Auto Wash		98.20
1 24110 24110	338	Maintenance And Repair Services - Vehicles	02/04/2022	1010272781 Synergy Auto Wash		116.05
Cale 24110	338	Maintenance And Repair Services - Vehicles	02/17/2022	1010272857 Rabon Coleman		57,59
	338		02/17/2022	1010272877 RJK Automotive Enterprises Inc		559.54
54110	338	Maintenance And Repair Services - Vehicles	02/17/2022	1010272883 Ultimate Shine 3 Minute Express Car Wash		540.00
54110	338	Maintenance And Repair Services - Vehicles	02/24/2022	1010272904 Synergy Auto Wash		62.51

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10.00 20.00 195.00 00.00 66.39 21.55 15.00 842.00 65.00 900,000 **Amount Paid** 54.06 15.10 13.07 865.00 110.00 678.00 65.00 165.00 75.00 29.00 590.92 26.00 46.00 153.29 390.00 2,758.00 11,197.36 010272802 Hamblen County Boat Dock, Inc 010272767 Transunion Risk & Alternative 010272699 Acme Printing Company, Inc 010272699 Acme Printing Company, Inc 010272871 Murrell Burglar Alarm Co Inc 1010272902 Serendipity Stitches & More 010272908 Walter Curtis Company, Llc Evans Office Supply Co 010272759 T.E.G. Enterprises, Inc 010272868 Morristown Signs, Inc Esco Ray Jarnagin 010272750 R Chatfield Co, Inc 010272740 Leads Online, LLC 010272732 HomeTrust Bank 010272732 HomeTrust Bank 010272732 HomeTrust Bank **ProFirst Training** 010272889 Federal Express 010272722 Federal Express 010272862 Federal Express 010272760 Ronald Tipton 010272775 Valvoline, Inc. Check Nbr Description 010272782 Airport Tire 010272701 Airport Tire 010272795 Fuelman REVS 010272768 Tricor 010272875 010272807 010272721 010272752 02/03/2022 32/03/2022 02/17/2022 02/10/2022 02/03/2022 02/17/2022 02/24/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/10/2022 02/03/2022 02/03/2022 22/17/2022 02/10/2022 22/10/2022 02/24/2022 02/03/2022 02/17/2022 )2/24/2022 12/03/2022 )2/03/2022 22/03/2022 02/03/2022 12/03/2022 Date Printing, Stationery And Forms Printing, Stationery And Forms Printing, Stationery And Forms Other Supplies And Materials In Service/Staff Development In Service/Staff Development Other Contracted Services Other Contracted Services Other Contracted Services Law Enforcement Supplies Law Enforcement Supplies Law Enforcement Supplies Towing Services General Fund #(101) Fires And Tubes Fires And Tubes Postal Charges Postal Charges Postal Charges Office Supplies Office Supplies Office Supplies Other Charges Other Charges Other Charges Lubricants Gasoline Rentals Name 599 349 425 433 435 435 435 450 450 524 599 348 348 353 399 399 348 349 349 399 431 431 499 524 599 351 431 March 24 0 0 110 0 110 7022 74110 74110 54110 ACCT Return to Regular Calendar

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176.25 921.90 107.80 1,700.00 268.58 450.00 370.25 315.00 392.80 4,780.00 146.05 1,350.00 95.00 148.00 404.22 50.00 847.27 2,970.00 0.00 250.00 250.00 **Amount Paid** 171.22 124.96 342.41 1,887.04 27,974.97 Total: 1010272730 High Risk Obstetrical Consultants, PLLC 010272819 Mountain Crest Psychological Clinic Laboratory Corporation Of America Relief Septic Repair & Service Inc. 40 010272783 American Esoteric Laboratories American Esoteric Laboratories 1010272879 Summit Uniform Solutions, Inc. Starr Equipment Company Inc Comer Electric Company Inc Interstate Mechanical Cont Check Count: South Western Comm, Inc. Morristown Hamblen EMS 1010272778 Wholesale Supply Group University Eye Surgeons 1010272799 Hamblen Anesthesia University Radiology Fenco Supply Co 010272732 HomeTrust Bank 010272779 Steven Lawhon **Dwayne Sliger** TMS - Marlin Check Nbr Description Bill Waddell 1010272724 Gall's Inc 010272797 Gall's Inc Lowe's 010272772 010272773 1010272734 010272738 010272743 1010272793 1010272828 010272703 010272755 010272723 010272837 010272866 010272903 1010272751 1010272777 12/10/2022 02/17/2022 02/24/2022 02/03/2022 02/03/2022 12/03/2022 12/03/2022 12/03/2022 12/03/2022 12/10/2022 02/03/2022 02/03/2022 02/10/2022 02/17/2022 02/04/2022 02/10/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/03/2022 02/10/2022 02/10/2022 02/10/2022 Date Maintenance And Repair Services - Equipment Maintenance And Repair Service - Buildings Law Enforcement Equipment Law Enforcement Equipment Law Enforcement Equipment Medical And Dental Services Medical And Dental Services Medical And Dental Services Law Enforcement Equipment Medical And Dental Services Maintenance Agreements **Evaluation And Testing Evaluation And Testing** Sheriff's Department General Fund #(101) Name 716 716 340 716 716 335 335 335 335 335 335 340 322 335 335 335 336 340 340 340 322 334 340 340 340 08 Fund: **2802**,4210 54210 54210 54210 54210 54110 54110 54110 54110 54110 54210 54210 54210 **5**4210 **3**4210 54210 54210 54210 54210 54210 54210 54210 54210 54210 54210 ACCT Return to Regular Calendar

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ACCT	8	Name	Date	Check Nbr Description	Amount Paid
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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
<b>64</b> 210	340	Medical And Dental Services	02/24/2022	1010272888 Emergency Coverage Corporation	273.98
<b>5</b> 4210	340	Medical And Dental Services	02/24/2022	1010272890 Hamblen Anesthesia	907.50
<b>4,9</b> 24, <b>9</b> 2	340	Medical And Dental Services	02/24/2022	1010272892 Hospital Medicine Services of Tennessee PC	383.48
34210	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
et 54210	410	Custodial Supplies	02/10/2022	1010272791 Chem Clean Systems LLC	1,621.82
un 54210	422	Food Supplies	02/10/2022	1010272839 Trinity Services Group, Inc.	27,411.38
a 54210	435	Office Supplies	02/03/2022	1010272699 Acme Printing Company, Inc	390.00
alug 24510	435	Office Supplies	02/03/2022	1010272721 Evans Office Supply Co	70.98
Cal 54210	44	Prisoners Clothing	02/10/2022	1010272785 Bob Barker Company, Inc	1,695.87
epue 54210	44	Prisoners Clothing	02/24/2022	1010272886 Bob Barker Company, Inc	93.10
54210	451	Uniforms	02/17/2022	1010272879 Summit Uniform Solutions, Inc.	1,020.80
54210	524	In Service/Staff Development	02/10/2022	1010272824 Pepperball/Ato Systems LLC	395.00

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ACCT	8	Name	Date	Check Nbr Description	Amount Paid
Fund:		General Fund #(101)			
54210	524	In Service/Staff Development	02/17/2022	1010272880 TN Corrections Institute	300.00
54210	599	Other Charges	02/10/2022	1010272785 Bob Barker Company, Inc	195.62
54210	599	Other Charges	02/10/2022	1010272789 Canon Solutions America, Inc	147.75
54210	599	Other Charges	02/17/2022	1010272878 Shred-lt	28.00
54210	599	Other Charges	02/24/2022	1010272886 Bob Barker Company, Inc	516.88
54210	710	Food Service Equipment	02/10/2022	1010272785 Bob Barker Company, Inc	277.91
54210	710	Food Service Equipment	02/17/2022	1010272864 Katom	28.00
54210	716	Law Enforcement Equipment	02/10/2022	1010272816 Med Express, Inc	2,025.00
54210 =		Jail		Check Count: 53 Total:	al: 154,366.05
<b>Jarel</b> 1945	307	Communication	02/03/2022	1010272776 Verizon Wireless	83.90
.54250		Communication	02/10/2022	1010272790 Century Link/Business Services	5.64
<b>2027</b>	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	00.086
54250	425	Gasoline	02/10/2022	1010272796 Fuelman	146.75
54250		Work Release Program		Check Count: 8 Total:	al: 1,801.36
54410	307	Communication	02/03/2022	1010272707 Chris E Bell	26.00
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
Cale: 24410	599	Other Charges	02/03/2022	1010272776 Verizon Wireless	34.00
54410		Civil Defense		Check Count: 5 Total:	al: 424.83
54510	322	Evaluation And Testing	02/10/2022	1010272806 IPMA-HR	409.50

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ACCT	80	Name	Date	Check Nbr Description		Amount Paid
Fund:		General Fund #(101)				
54510		Inspection And Regulation		Check Count: 1	Total:	409.50
0.00	202	softwid name of	02/03/2020	1010272776 Verizon Wireless		170.00
0 10 10	5 6	COLUMN MITTER DELICATION	7703/20/20	1010272743 Morristown Hamblen FMS		50.00
04010	212	Contracts With Filwate Agencies	02/03/2022			5.550.00
54610	312	Contracts With Private Agencies	02/10/2022			0,000,0
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
<b>5</b> 4610	399	Other Contracted Services	02/10/2022	1010272823 Jimmy W Peoples		440.00
<b>15</b> 4610	399	Other Contracted Services	02/10/2022	1010272835 Claude Thompson JR		880.00
24, 24,	399	Other Contracted Services	02/10/2022	1010272836 Tom C Thompson MD		2,208.33
250 546 10		County Coroner/Medical Examiner		Check Count: 10	Total:	11,708.33
55110	309	Contracts With Government Agencies	02/03/2022	1010272720 English Mountain Coffee		128.00
55110	309	Contracts With Government Agencies	02/03/2022	1010272721 Evans Office Supply Co		1,228.00
55110	309	Contracts With Government Agencies	02/03/2022	1010272737 Kelsan Inc		104.73
55110	309	Contracts With Government Agencies	02/03/2022	1010272744 Morristown Utilities		1,564.00
55110	309	Contracts With Government Agencies	02/03/2022	1010272756 Strate Insurance Group		150.00
	309	Contracts With Government Agencies	02/03/2022	1010272761 TMA Services, LLC		1,500.00
S5110	309	Contracts With Government Agencies	02/10/2022	1010272790 Century Link/Business Services		50.32
	309	Contracts With Government Agencies	02/17/2022	1010272849 AT&T		128.31
Sea 55110	309	Contracts With Government Agencies	02/17/2022	1010272850 Atmos Energy		317.21
alu 55110	309	Contracts With Government Agencies	02/17/2022	1010272853 Canon Solutions America, Inc		17.58
Cale 55110	309	Contracts With Government Agencies	02/24/2022	1010272898 MUS Fibernet		12.00
ndar 25110	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

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			COMMISSION	MMISSION APPROVAL LISTING	Date/Time:	3/3/2022 9:15:53 AM
ACCT	88	Name	Date	Check Nbr Description		Amount Paid
Fund:		General Fund #(101)				
55110		Travel	02/10/2022	1010272829 Kim Smith		12.65
55110		Local Health Center		Check Count: 15	Total:	5,271.52
55120	307	Communication	02/03/2022	1010272776 Verizon Wireless		147.10
55120	312	Contracts With Private Agencies	02/24/2022	1010272897 Morristown-Hamblen Humane Soc		20,000.00
55120	338	Maintenance And Repair Services - Vehicles	02/03/2022	1010272732 HomeTrust Bank		77.02
55120	338	Maintenance And Repair Services - Vehicles	02/17/2022	1010272861 Express Lane Oil		50.40
55120	425	Gasoline	02/10/2022	1010272796 Fuelman		481.26
55120	425	Gasoline	02/17/2022	1010272883 Ultimate Shine 3 Minute Express Car Wash	/ash	30.00
<b>3</b> 5120		Rabies And Animal Control		Check Count: 6	Total:	20,785.78
<b>up.</b> <b>15</b> 5170	316	Contributions	02/03/2022	1010272728 Helen Ross McNabb Center		950.00
0 <u>4</u> 1, 2 <b>62</b> 2		Alcohol And Drug Programs		Check Count: 1	Total:	950.00
55710	309	Contracts With Government Agencies	02/03/2022	1010272736 Keep M'town Hamblen Beautiful		210.00
55710		Sanitation Management		Check Count: 1	Total:	210.00
55900	309	Contracts With Government Agencies	02/03/2022	1010272727 Hamblen County-Morristown Solid Waste	ste	22,135.83
55900		Other Public Health And Welfare		Check Count: 1	Total:	22,135.83
56700	307	Communication	02/03/2022	1010272776 Verizon Wireless		49.98
	307	Communication	02/10/2022	1010272820 MUS Fibernet		138.14
	336	Maintenance And Repair Services - Equipment	02/10/2022	1010272814 Lane Sales Power Equipment		44.00
00/95 e	336	Maintenance And Repair Services - Equipment	02/17/2022	1010272866 Lowe's		76.90
gular	410	Custodial Supplies	02/03/2022	1010272749 Quality Waste		235.00
00/95 d	410	Custodial Supplies	02/17/2022	1010272851 Big M Janitorial		165.65
00 <b>29</b> 9 enda	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
26700	415	Electricity	02/17/2022	1010272869 Morristown Utilities		5,853.00

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<b>COMMISSION</b>	

			COMMISSIO	MISSION ATPROVAL LISTING	Date/Time:	Page: 14 3/3/2022 9:15:53 AM
ACCT		OB Name	Date	Check Nbr Description		Amount Paid
	Elind.	General Fund #(101)				
			02/40/2022	1010272816 Voyager Fleet Systems Inc		326.57
26700		425 Gasoline	02/10/2022			
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
26700		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
Ma€6700	00,	Parks And Fair Boards		Check Count: 16	Total:	16,646.76
h 249		307 Communication	02/10/2022	1010272790 Century Link/Business Services		4.00
2022 2022		355 Travel	02/10/2022	1010272815 Debra Long		30.55
57100	00	Agricultural Extension Service		Check Count: 2	Total:	34.55
57800		399 Other Contracted Services	02/24/2022	1010272905 Robert Tucker		49.99
57800	300	Storm Water Management		Check Count: 1	Total:	1: 49.99
583	28300	307 Communication	02/10/2022	1010272790 Century Link/Business Services		2.16
58300			02/03/2022	1010272769 Tyler Technologies, Inc.		449.00
58300	300	Veterans' Services		Check Count: 2	Total:	1: 451.16
	28600	299 Other Fringe Benefits	02/24/2022	1010272891 Hamblen Co Dept Of Education		137.50
		515 Liability Claims	02/24/2022	1010272894 Leitner, Williams, Dooley & Napolitan, PLLC	PLLC	87.50
28600	900	Employee Benefits		Check Count: 2	Total:	l: 225.00
	58900	310 Contracts With Other Public Agencies	02/17/2022	1010272860 ETHRA, Inc.		10,400.00
58900	00.	Miscellaneous		Check Count: 1	Total:	10,400.00

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CCT	88	ACCT OB Name	Date	Check Nbr Description	Amount Paid
and	Gene	und: General Fund #(101)			
3300	316	73300 316 Contributions	02/03/2022	1010272698 Morristown-Hamblen Imagination Library Advisory	5,000.00
73300		Community Services		Check Count: 1 Total:	5,000.00
		S. L. C.		Ganeral Find #1011 Total:	356.466.63

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ACCT	OB	Name	Date	Check Nbr Description	Amount Paid
Fund:		Highway/Public Works Fund (#131)			
61000	302	Advertising	02/10/2022	1313043902 Citizen Tribune	147.60
61000	307	Communication	02/03/2022	1313043896 Verizon Wireless	122.70
61000	307	Communication	02/17/2022	1313043910 AT&T	108.38
61000	415	Electricity	02/24/2022	1313043918 Holston Electric Cooperative	1,065.90
61000	435	Office Supplies	02/03/2022	1313043881 Evans Office Supply Co	10.99
61000	442	Propane Gas	02/03/2022	1313043874 Amerigas Propane LP	2,071.47
61000	442	Propane Gas	02/24/2022	1313043916 Amerigas Propane LP	2,419.54
61000	454	Water and Sewer	02/24/2022	1313043920 Morristown Utilities	121.00
61000	511	Vehicle And Equipment Insurance	02/03/2022	1313043890 Tennessee Risk Management Trust	104.00
000 🛱	599	Other Charges	02/03/2022	1313043877 Cintas Corp., Loc. 207	42.00
aren aren	599	Other Charges	02/03/2022	1313043880 Elliott Boots	125.00
249	599	Other Charges	02/03/2022	1313043887 Overhead Door Co Of Knoxville	452.73
000 20 <b>2</b> 7	599	Other Charges	02/10/2022	1313043898 Able Exterminators, Inc	85.00
61000	599	Other Charges	02/10/2022	1313043901 Cintas Corp., Loc. 207	42.00
61000	599	Other Charges	02/10/2022	1313043903 Elliott Boots	149.95
61000	599	Other Charges	02/17/2022	1313043911 Lowe's	49.75
61000		Administration		Check Count: 16 Total:	7,118.01
62000	312	Contracts With Private Agencies	02/03/2022	1313043889 James Larry Rose	850.00
62000		Rentals	02/03/2022	1313043891 The Lilly Company	1,768.36
00029 Retu		Rentals	02/24/2022	1313043915 A-1 Equipment Rental	00.009
od 62000	404	Asphalt - Hot Mix	02/03/2022	1313043876 Blatock & Sons Inc	9,809.45
00029 Reg	404	Asphalt - Hot Mix	02/10/2022	1313043899 Blalock & Sons Inc	5,064.16
0 <b>2000</b> Jular	409	Crushed Stone	02/10/2022	1313043909 Vulcan Materials Company	4,593.24
000Z9 Cale	443	Road Signs	02/03/2022	1313043897 Vulcan Inc D/B/A Vulcan Signs	1,798.64
02000 ndar	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

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ACCT	OB	<b>N</b> ате	Date	Check Nbr Description	Amount Paid
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Fund:	Solid	Solid Waste/Sanitation Fund #(116)		を できない できない かんかん できる からなる できない	
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
<b>55710</b>	336	Maintenance And Repair Services - Equipment	02/10/2022	1160024575 Landmark International	795.29
<b>113</b>	336	Maintenance And Repair Services - Equipment	02/10/2022	1160024576 Mid-State Equip Co,Inc	2,963.80
01.25 <b>2</b> 10	336	Maintenance And Repair Services - Equipment	02/17/2022	1160024580 Turner Industrial Supply, Inc.	49.06
25710	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
S 55710	499	Other Supplies And Materials	02/03/2022	1160024562 Cintas Corp., Loc. 207	105.59
an 55710	499	Other Supplies And Materials	02/10/2022	1160024570 Cintas Corp., Loc. 207	105.59
55710 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
C S S S S S S S S S S S S S S S S S S S	733	Solid Waste Equipment	02/17/2022	1160024579 Precision Cutting & Hydraulics, LLC	943.75
22110 endar		Sanitation Management		Check Count: 21 Total:	242,277.57
				Solid Waste/Sanitation Fund #(116) Total:	242,277.57

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ACCT	80	Name	Date	Check Nbr	Check Nbr Description	Amount Paid
Fund:		Highway/Public Works Fund (#131)				
61000	302	Advertising	02/10/2022	1313043902	Citizen Tribune	147.60
61000	307	Communication	02/03/2022	1313043896	Verizon Wireless	122.70
61000	307	Communication	02/17/2022	1313043910	AT&T	108.38
61000	415	Electricity	02/24/2022	1313043918	Holston Electric Cooperative	1,065.90
61000	435	Office Supplies	02/03/2022	1313043881	Evans Office Supply Co	10.99
61000	442	Propane Gas	02/03/2022	1313043874	Amerigas Propane LP	2,071.47
61000	442	Propane Gas	02/24/2022	1313043916	Amerigas Propane LP	2,419.54
61000	454	Water and Sewer	02/24/2022	1313043920	Morristown Utilities	121.00
61000	511	Vehicle And Equipment Insurance	02/03/2022	1313043890	Tennessee Risk Management Trust	104.00
<b>elo</b> 1000	299	Other Charges	02/03/2022	1313043877	Cintas Corp., Loc. 207	42.00
ch 2	599	Other Charges	02/03/2022	1313043880	Elliott Boots	125.00
000 4, <b>2</b> 0	599	Other Charges	02/03/2022	1313043887	Overhead Door Co Of Knoxville	452.73
00019 220	599	Other Charges	02/10/2022	1313043898	Able Exterminators, Inc	85.00
61000	599	Other Charges	02/10/2022	1313043901	Cintas Corp., Loc. 207	42.00
61000	599	Other Charges	02/10/2022	1313043903	Elliott Boots	149.95
61000	599	Other Charges	02/17/2022	1313043911	Lowe's	49.75
61000		Administration			Check Count: 16 Total:	7,118.01
62000	312	Contracts With Private Agencies	02/03/2022	1313043889	James Larry Rose	850.00
		Rentals	02/03/2022	1313043891	The Lilly Company	1,768.36
000Z9 eturn	351	Rentals	02/24/2022	1313043915	A-1 Equipment Rental	00.009
ot 6	404	Asphalt - Hot Mix	02/03/2022	1313043876	Blalock & Sons Inc	9,809.45
00029 Regul	404	Asphalt - Hot Mix	02/10/2022	1313043899	Blalock & Sons Inc	5,064.16
000Z9 ar C	409	Crushed Stone	02/10/2022	1313043909	Vulcan Materials Company	4,593.24
000Z9	443	Road Signs	02/03/2022	1313043897	Vulcan Inc D/B/A Vulcan Signs	1,798.64
000Z9 lar	44	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 AFFROVAL LISTING

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5,000.00 1,816.55 **Amount Paid** 727.76 1,027.71 952.80 601.75 230.63 75.94 3,316.93 4,511.16 15,168.06 5,000.00 112,994.58 4,510.19 1,289.52 2,719.86 4,829.09 1,363.32 1,182.00 14,658.97 2,081.64 10,350.00 55,708.51 Total: Total: Highway/Public Works Fund (#131) Total: Total: 1313043870 Advanced Landscaping Svcs Inc 5 7 313043921 Worldwide Equip/Volunteervolvo 313043885 NAPA Auto Parts Of Morristown 313043908 Stowers Machinery Corporation 313043894 Universal Total Lubricants, Inc. 313043917 Clarke Power Services, Inc Check Count: Check Count: Check Count: 313043906 Interstate Battery System 1313043888 Roadway Solutions LLC 313043882 Goforth Tire & Auto, Inc 313043919 Mid-State Equip Co,Inc 1313043901 Cintas Corp., Loc. 207 313043907 Pioneer Petroleum 313043884 Interstate Tractor 313043879 Distinct Finishes 313043883 Holston Gases 313043912 Meade Tractor Check Nbr Description 313043904 Fuelman 1313043904 Fuelman 313043900 02/10/2022 02/03/2022 02/10/2022 02/10/2022 02/03/2022 02/03/2022 22/03/2022 02/10/2022 02/10/2022 02/17/2022 02/24/2022 )2/24/2022 02/10/2022 02/10/2022 02/03/2022 02/03/2022 02/03/2022 02/24/2022 02/03/2022 Date Operation And Maintenance Of Equipment Highway And Bridge Maintenance Fund: Highway/Public Works Fund (#131) Equipment Parts - Heavy Other Construction Garage Supplies Tires And Tubes Capital Outlay Diesel Fuel Diesel Fuel Lubricants Gasoline Gasoline Uniforms Fencing Name 416 416 416 416 416 433 450 451 412 412 416 416 416 416 425 425 791 467 OB 424 001 249 2022 68000 **Gara** 100 **(4)** 3100 **(4)** 3100 52000 63100 63100 63100 63100 63100 63100 63100 63100 63100 63100 63100 ACCT 62000 62000 63100 63100 68000 Return to Regular Calendar

### **JUSTICE CENTER CHANGE ORDER #1**

Motion by Randy DeBord, seconded by Tim Goins to approve the Justice Center Change Order #1 In the amount of \$70,817.



County Commission March 24,2022 - March 24 2022 05:44:10 PM

### **MOSELEYARCHITECTS**

### Change Order

### **Hamblen County Justice Center**

Change Order Number: 01

Project # 590418

03/09/2022 Change Order Date: To Contractor: **Contract Date:** 10/18/2021 **Blaine Construction Corporation** 6510 Deane Hill Drive Knoxville, TN 37919 The Contract is hereby revised by the following items: **Amount** Days **PCO Description** (\$28,234.00) 0 001 Overage Unsuitable and Elimination of Soil Cement 0 (\$10,000.00) Credit for Modular Brick Selection by Owner 004 FC-003 Coordination between Structural and micropiles 5 \$109,051.00 009 \$70,817.00 5 Days **Total for this Change Order:** \$92,208,500,48 The original Contract Sum was..... \$0.00 Sum of changes by prior Change Orders..... 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 \$92,279,317.48 The new Contract Sum including this Change Order will be..... 5 Days The Contract duration will be changed by..... 2/7/2024

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

3/9/2022 DATE

CONTRACTOR

Blaine Construction Corporation

6510 Deane Hill Drive Knoxville, TN 37919

The revised Substantial Completion date as of this Change Order is.....

OWNER

**Hamblen County** 

SIGNATURE

DATE

Printed on: 3/9/2022

### **RESOLUTION 22-07**

Motion by Randy DeBord, seconded by Thomas Doty to approve the Resolution 22-07 Hamblen County 2022 GO Bond Resolution for \$50 million. (No Vote)

Tim Goins made a motion seconded by Jim Stepp to amend the bond issue to \$72 million from the original motion of \$50 million. (No Vote)

Motion by Thomas Doty, seconded by Tim Horner to amend the  $\mathbf{1}^{\text{st}}$  amendment to include the additional \$25.4 million for a total of \$97.4 million.

### Voting For:

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

### **Voting Against:**

Jeff Akard Wayne NeSmith Taylor Ward

Motion Passed.

### **RESOLUTION 22-07**

Motion by Randy DeBord, seconded by Thomas Doty to approve the Resolution 22-07 Hamblen County 2022 GO Bond Resolution the original motion has been amended to 97.4 million.

6.c. Resolution 22-07 Hamblen County 2022 GO Bond Resolution		Passed By Majority Vote	<u> </u>
Joe Huntsman, Sı	YES	Randy DeBord	YES
Taylor Ward	NO	Chris Cutshaw	YES
Thomas Doty s	YES	Jeff Akard	NO
Wayne NeSmith	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

6

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.

- <u>Section 2.</u> <u>Definitions.</u> 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.

- For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed \$50,000,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed the maximum rate per annum permitted by law at the time of issuance of each series of the Bonds, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing on the June 1st or December 1st following the issuance of the series of Bonds being issued or such other date as is established pursuant to Section 8 hereof. The Bonds shall be issued initially in \$5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, each series of the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, over a period that does not exceed thirty (30) years from the date of issuance of the applicable series of Bonds in such a manner that all Bonds issued pursuant to this resolution shall provide for approximately level debt service in each year following the construction period of the Projects.
- (b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2032 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2031 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

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

- (i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or
- (ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.
- (c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any

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

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

Notice of any call for redemption shall be given by the Registration Agent on behalf of (d) 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.

- The Governing Body hereby authorizes and directs the County Mayor to appoint the (e) 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.
- 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.
- 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.
- The Bonds are transferable only by presentation to the Registration Agent by the (h) 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	REGISTERED
Number	\$

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:

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 bookentry 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 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:

Final Maturity

Redemption Date

Principal Amount of Bonds Redeemed

### \*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redeemption 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 redeemption 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

trust office of:	
Date of Registration:	
This Bond is one of the issue of Bonds	s issued pursuant to the Resolution hereinabove described.
	Registration Agent
	By:Authorized Officer
(FORM	OF ASSIGNMENT)
Federal Identification or Social Security Num Hamblen County, Tennessee, and d	resigned sells, assigns and transfers unto  (Please insert aber of Assignee), the within Bond of loes hereby irrevocably constitute and appoint or the said Bond on the records kept for registration thereof
	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	<del></del>
collect a tax upon all taxable property within a sufficient to pay principal of, premium, if any there is hereby levied a direct annual tax in principal and interest coming due on the Bond when there are insufficient funds from this ta	bunty, through its Governing Body, shall annually levy and the County, in addition to all other taxes authorized by law, and interest on the Bonds when due, and for that purpose such amount as may be found necessary each year to pay is in said year. Principal and interest falling due at any time ax levy on hand shall be paid from the current funds of the nade 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. <u>Disposition of Bond Proceeds</u>. 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
- 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. <u>Discharge and Satisfaction of Bonds</u>. 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.

Attested:	County Mayor
County Clerk	<del>=</del> .

STATE OF TENNESSEE )
COUNTY OF HAMBLEN )

I, Penny Petty, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of a resolution duly adopted at a 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

### HALE PROPERTY PARKING LOT PROJECT

Motion by Randy DeBord, seconded by Tim Goins to set aside the ten day rule and to approve the bid and contract 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 funding coming from General Fund Balance.

VOTING RESULTS		11 YES 3 NO 0 ABSTAIN	
6.d. Bid Tabulation 2022-01-2022 Construction of New Parking Area		Passed By Majority Vote	O ABSENT
Joe Huntsman, Sı	YES	Randy DeBord M	YES
laylor Ward	YES	Chris Cutshaw	STATE STATE OF STATE
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	NO	Jim Stepp	NO
Mike Reed	NO	Bobby Haun	YES
Tim Goins s	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES
Hamblen County Commission		The state of the s	YES
County Commission March 24,2022	2 - March	24 2022 06:01:17 PM	eting

## Hamblen County, Tennessee Bid Tabulation

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

		Vendors Bidding	ing	
Contractor	License #	Cost for Initial	Cost for Final Asphalt Cost	Exceptions
Summers-Taylor, Inc Johnson City, TN	69000000	\$ 230,691.50	\$ 38,522.50	<ol> <li>No rock excavation included in price if any is encountered.</li> <li>No unsuitable soils undercut if any are encountered.</li> </ol>
Subcontractor	Area of Project	Area of Project Responsible For		
Tysinger, Hampton & Partners Johnson City, TN	Engineering, St	Engineering, Staking & Layout		
Subcontractor	Area of Project	Area of Project Responsible For		
Southern Seeding Jonesborough, TN	Erosion Control & Seeding	l & Seeding		
Subcontractor	Area of Project	Area of Project Responsible For		
Adams Painting Service Greeneville, TN	Parking Lot Striping	riping		
Contractor	# opnoo! I	Cost for Initial	Cost for Final	Excentions

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

Asphalt materials based on bituminous index of \$547.08

and may require price adjustment at time of

62,170.90

\$

438,633.07

<del>⇔</del>

7240

Duracap Asphalt

Subcontractor

Paving Co
Knoxville, TN
Subcontractor

NA

Exceptions

Asphalt Coat

Completion

License #

Contractor

### Summers-Taylor, Inc Bid Proposal March 24, 2022

### **Proposed Changes to General Terms and Conditions:**

- 1) Paragraph I. add after 'indemnify us' "only to the extent of any insurance coverage that is applicable and available to Hamblen County" (1 place)
- 2) Paragraph L. add after 'indemnify us' "only to the extent of any insurance coverage that is applicable and available to Hamblen County." (2 places)
- 3) Paragraph L. add after 'hold us harmless' "only to the extent of any insurance coverage that is applicable and available to Hamblen County." (1 place)
- 4) Delete paragraph K in its entirety



### Summers-Taylor, Inc.

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

### Bid Proposal

Quote to:

**Hamblen County** 

Job Name:

Construction Of New Parking Area (2022-01)

511 West Second North Street

Date of Plans:

Morristown, Tennessee October 2020 - ProE Engineering Services, LLC.

Morristown, TN 37814

RevisedL:

None

<u>email:</u>

bbrittain@co.hamblen.tn.us

423-586-1931

Contact:

Mr. Bill Brittain

Phone:

Inc. Contact: John Bowman

	Summers	- I aylul, III	C. Comaca. John Down	ICITI	
Description	QTY	LS	Unit Price		Bid item Total
The second secon		1 LS	230,691.50	\$	230,691.50
Cost For Final Asphalt Surface Course		1 LS	38,522.50	\$	38,522.50
				_	
				\$	269,214.00
	Description Cost For Initial Completion Cost For Final Asphalt Surface Course	Description QTY Cost For Initial Completion	Description QTY LS Cost For Initial Completion 1 LS	Description         QTY         LS         Unit Price           Cost For Initial Completion         1 LS         230,691.50	Cost For Initial Completion 1 LS 230,691.50 \$

### 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 kecuted, or one and one half percent (11/2%) 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 wner/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 pnly to the extent of any insurance coverage that is applicable and available to Hamblen County, 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. Summers-Taylor, Inc. shall not be responsible for, and you agree to indemnify us and hold us, only to the extent of any insurance coverage that is applicable and available to Hamblen County 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 us and hold us harmless, only to the extent of any insurance coverage that is applicable and available to Hamblen County, 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. L 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/construtction. Index unit price increases/decreases at the time of construction in excess of \$10.00/Ton will be passed along to the owner.

C price at the time this project was quoted is \$586.25 Per Ton.

Date:

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,

Summers - Taylor, Inc.

By: John T. Bowman

Title: Estimator

Acceptance:

Date: 3/24/2022



### Summers-Taylor, Inc.

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

### **Bid Proposal**

Quote to:

**Hamblen County** 

Job Name:

Construction Of New Parking Area (2022-01)

Morristown, Tennessee

Morristown, TN 37814

Date of Plans:

October 2020 - ProE Engineering Services, LLC.

email:

bbrittain@co.hamblen.tn.us

511 West Second North Street

RevisedL:

None 423-586-1931

Contact:

Mr. Bill Brittain

Phone:

Summers-Taylor, Inc. Contact: John Bowman

		Cuminicis Taylor, mo. Comost.				
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
					\$	269,214.00

### 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.

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### **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 (11/2%) 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 burled 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. 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.

3/17/2022

Date:

Respectfully,

Summers - Taylor, Inc.

By: John T. Bowman

Title: Estimator

Acceptance:

Date:

### HAMBLEN 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.

Date Issued:	Thursday, February 24, 2022
ITB Title:	2022 Construction of New Parking Area (2022-01)
ITB Question Deadline:	Wednesday, March 2, 2022 @ 2:00p.m.  All correspondence and communication must be via smail to the designated Hamblen County point of contact listed on page 4. Questions submitted by telephone call will not be answered. Questions submitted after this deadline will not be answered.
ITB Answer Deadline:	Friday, March 4, 2022 @ 4:00p.m.
Bid Submission Deadline Date & Time:	Thursday, March 10, 2022 @ 2:00p.m.  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.
Bid Submission Opening Location:	Hamblen County Courthouse, West Wing Conference Room, 1 <sup>st</sup> Floor, Administrative Building
Contract Award:	March 25, 2022

Page 1 of 18

Bidder Initials J.T. B.

### HAMBLEN 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.
- 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

# 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 <u>February 2024</u>.
- 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.

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Bidder Initials 2.7.8,

# 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 <u>not</u> be answered. Questions submitted after this deadline will <u>not</u> be answered.

Questions and Answers will be posted to the Hamblen County Government website, 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.

Page 4 of 18

Bidder Initials 7.7.8.

# **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.hamblencountytn.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.

Page 5 of 18

Bidder Initials 5.7. B.

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.

Page 6 of 18

Bidder Initials J.T. B.

#### 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:**

<u>All</u> 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.

Page 7 of 18

Bidder Initials 7.7. B.

## **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 <u>before</u> and not later than two (2) days <u>after</u> 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 <u>final</u> acceptance of the work by the County.

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Bidder Initials 7.7.8.

## **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.

<u>Please note:</u> If the Bid Envelope Cover is not complete and attached to the outside of the bid packet envelope, the bid <u>will</u> be deemed unresponsive and will <u>not</u> 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 <u>not</u> 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)
- Copy of License
- 7. Any addenda issued

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# 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

- 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.

Page 10 of 18

Bidder Initials 5.7.8,

## **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.

Page 11 of 18

Bidder Initials ブ,て、ら、

# V. FORMS:

# a) STATEMENT OF QUALIFICATIONS

Information of company or individual with whom the contract would be written				
Company Legal Name:	SURESERS TAYLOR INC.			
Address:	JOHNSON CITY, TN 37604			
Phone:	423 - 543 - 3181			
Primary Point-of-Contact Email Address:	Johnbe Summerstaylor. Com ext. 3201			
Tennessee License Number:	0000069			
Tennessee License Classification:	BC; HC-5; HC-D; HRA; MU			
Tennessee License Expiration Date:	April 30, 2023			
Previous Experience with Similar Projects:	MODRISTOWN STREET PAULING - YEARLY GREENEUXLLE FIRE STATION PARKING LOT MODRISTOWN WEST HIGH School New LOTS PORTER TIRE STORE - MODRISTOWN BIL G EXPRESS - MOSHELM			



Page 12 of 18

Bidder Initials J.T.B.

# 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".

Subcontractor Information:	Engracesal STAKEL6 + LAYOUT
Company Legal Name:	TYSTUGER, HOMOTON + PARTHERS
Address:	7 WORTH GERCLE JOHNSON CETY, TN 37601
Phone:	423-426-1085
Primary Point-of-Contact Email Address:	JEFF RADER irader @ Tyssueer-Engineering. Com
Previous Experience with Similar Projects:	WALTERS STATE - NESWONEER CAMPUS BIG G EXPRESS - MOSHEIM U.S. NITROBEN - MEDWOY
NO SUBCONTRACTOR USED IN THIS	I I

Co	st for Initial Completion (without the final asphalt surface, line restriping & marking):
\$	230,691.50
Co	st for Final Asphalt Surface Course (including line restriping & marking):
\$	38,522.50

**Total Cost Proposed:** 

\$ 269,214.00

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).

Page 13 of 18

Bidder Initials J.T.B.

# 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".

Subcontractor Information:	Enosian Couthol + SEEDING
Company Legal Name:	SOUTHERN SEEDENG
Address:	1300 SHELL PLOAD Jonesborough, TN 37659
Phone:	423-753 -9355
Primary Point-of-Contact Email Address:	Sales @ Southern Second, DR9,
Previous Experience with Similar Projects:	BIG G EXPRESS - MOSHETM U.S. NITROGEN - MIDWAY ARTARN PLANT EVTRANCE IMPROVEMENTS
NO SUBCONTRACTOR USED IN THIS	S WILL BE

_	· · · · · · · · · · · · · · · · · · ·
	est for Initial Completion (without the final asphalt surface, line restriping & marking):
Co	st for Final Asphalt Surface Course (including line restriping & marking):
\$	38,522.50
To	tal Cost Proposed:
\$	269, 214.00
Cost	should be based on the construction documents and scope of services listed in this ITB. If cost

Page 13 of 18

Exceptions Form (page 14 of this document).

Bidder Initials J.T. B.

is based on services different from what is listed in this ITB, bidder must give detail on the

# 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".

Subcontractor Information:	PARKENG LOT STRIPING
Company Legal Name:	ADAMS PAINTING SERVICE
Address:	P.O. Box 96 Galeneuzice, To 37744
Phone:	423 - 235 - 1032
Primary Point-of-Contact Email Address:	ROBERT FLORMS  CRITWAMOM @ EMBARRAMEL.COM
Previous Experience with Similar Projects:	TEAT PARKENG LOT - MORRISTOWN WALTERS STATE - NESWONGER CAMPUS LOVES TRAVEL CONTER-BUILS GAP
NO SUBCONTRACTOR USED IN THIS	

Co	est for Initial Completion (without the final asphalt surface, line restriping & marking):
\$	230,691.50
Co	est for Final Asphalt Surface Course (including line restriping & marking):
\$	38,522.50
To	tal Cost Proposed:
\$	269, 214.00
Cos	t should be based on the construction documents and scope of services listed in this ITB. If cost

Page 13 of 18

Exceptions Form (page 14 of this document).

Bidder Initials J.イ. B、

is based on services different from what is listed in this ITB, bidder must give detail on the

# 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: SURRERS TAYLOR INC. **AUTHORIZED** REPRESENTATIVE: Denny Methiews (printed) **AUTHORIZED** REPRESENTATIVE: (signature) MARCH 10, 2022 DATE: **EXCEPTIONS TO NOTE:** NO ROCIL EXCAUNTION IF ANY IS ENCOUTERED NO UNSVETABLE SOILS UNDERLUT IF ANY IS ENCONTERED

Page 14 of 18

Bidder Initials 7.7.8.

# 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.

Dany Matt	ให้แล <b>Preside</b> nt
Signature (	Title
Beam/Metteens	MARCA 10, 2022
Printed Name \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Date

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



Page 15 of 18

Bidder Initials J. T. B.

# d) CERTIFICATION OF COMPLIANCE WITH IRAN DIVESTMENT ACT <u>Tenn. Code Ann. § 12-12-101 et seq.</u>

Comes _	Canny Maditews	, for and on behalf of
(P:	rinted name of Principal Officer of Company)	
	STREETERS TRYLOR INC	, (the "Company") and, after being duly
authorize	ed by the Company so to do, make	es oath that:
submission and belie	on each party certifies, under pen	h respondent certifies, and in the case of a joint alty of perjury, that to the best of their knowledge he list created pursuant to the Iran Divestment Act,
Junummuni S UMANIA	SEAL OF TAYLOR SEAL 1970.	Title  Mach 10, 2022  Date

Page **16** of **18** 

Bidder Initials J.T.B.

e)

# **BID ENVELOPE COVER**

Name of Project: 2022 Construction of New Parking Area

Invitation to Bid Number: 2022-01

Hamblen County Mayor's Office

Sealed Bids To Be Delivered To: 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 Carry Tw 37604
TN License Number:	00000069
License Classification applicable to this project):	BC: HC-5; HC-D; HRA: MU
Dollar Limit:	UNLIMITED

April 30, 2023

Page 17 of 18

License Expiration Date:

Bidder Initials J.T. B.





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

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

# 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

Page 18 of 18

Bidder Initials J.T.B.

# **DEMOLITION OF MAINTENANCE BULDING**

Motion by Randy DeBord, seconded by Tim Goins to approve the demolition of the Maintenance Building.

6.d.1. Demolition of Maintenance E	Building	Passed By Majority Vote		
Joe Huntsman, Sı	YES	Randy DeBord	VI YES	
Taylor Ward	YES	Chris Cutshaw	YES	
Thomas Doty	YES	Jeff Akard	NO	
Wayne NeSmith	NO	Jim Stepp	YES	
Mike Reed	YES	Bobby Haun	YES	
Tim Goins s	YES	Tim Horner	YES	
Howard Shipley	YES	Eileen Arnwine	YES	

# **BUDGET AMENDMENTS**

# **BUDGET AMENDMENT- HCBOE #5**

Motion by Randy DeBord, seconded by Tim Horner to approve the budget amendment #5 increase for the Hamblen County Board of Education in the amount of \$92,921.44



County Commission March 24,2022 - March 24 2022 06:02:58 PM

# DESPRENT OF EDUCATION

DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

# HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

# AMENDMENT #5 2021-2022

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.

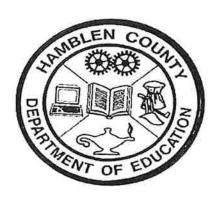
This amendment does not affect the County's maintenance of effort.

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	لد	NCREASE	DEC	REASE_	_	ACTUAL	PURPOSE
73400-116 73400-163 73400-201 73400-204 73400-207 73400-212 73400-429	TEACHERS EDUCATIONAL ASSISTANTS SOCIAL SECURITY STATE RETIREMENT MEDICAL INSURANCE EMPLOYER MEDICARE INSTRUCTIONAL SUPPLIES AND MATERIALS	5 5 5 5 5 5	603,246.00 385,961.00 62,303.00 62,495.00 115,152.00 14,572.00 7.800.00	5 5 5 5 5 5 5	25,000.00 14,000.00 2,418.00 2,600.00 3,500.00 566.00 44,837,44	s s s s s s s	# # # # # #	\$ \$ \$ \$ \$ \$ \$	628,246,00 399,961,00 64,721.00 65,095.00 118,652.00 15,138.00 52,637,44	PRE-K GRANT FOR ADDITIONAL CLASSROOM AT FAIRVIEW-MARGUERITE ELEMENTARY / SUPPLIES FOR ALL GRANT-FUNDED PRE-K CLASSROOMS
	TOTALS  NET INCREASE	5	1,251,529.00	s	92,921.44	\$		<u>s</u>	1,344,450.44	

# HAMBLEN COUNTY SCHOOLS GENERAL PURPOSE SCHOOL BUDGET 2021-2022

#### AMENDMENT#5 - EXTERNAL

REVENUE	TIFLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46515	EARLY CHILDHOOD EDUCATION	\$ 650,450,10	\$ 92.921.44	S -	\$ 743,371.54	PRE-K GRANT FOR ADDITIONAL CLASSROOM AT FAIRVIEW MARGUERITE ELEMENTARY / SUPPLIES FOR ALL
	TOTALS	\$ 650,450,10	\$ 92,921,44	<u> </u>	\$ 743,371.54	GRANT-FUNDED PRE-K CLASSROOMS
	NET INCREASE		\$ 92,921.44			

# **BUDGET AMENDMENT – FUND #101 OTHER FACILITIES/ MAINTENANCE**

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Other Facilities/Maintenance \$2,255

VOTING RESULTS		13 YES 1 NO 0 ABSTAIN 0	ABSENT
6.e.2. Budget Amendment - Fund # \$2,255	101 Othe	er Facilitie Passed By Majority Vote	
Joe Huntsman, Sı	YES	Randy DeBord M	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	NO	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins s	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

County Commission March 24,2022 - March 24 2022 06:03:30 PM

**Hamblen County Commission** 

**OpenMeeting** 



# **Hamblen County Commission**

For the March	2022 Commission	Meeting

und	#101 DEPT: Other Facilities	s / Maintenance	
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51810.335	Other Facilities -	\$ 2,255.00	
	Maintenance and Repair Services - Bu	ildings	
	DECREASE APPROPRIATIONS:		
91110.712	General Administration Projects -		\$ 2,255.00
	Heating and Air Conditioning Equipme	nt	
		2,255	2,255
Brief Descriptions of issue	e:	m) 1 1 1	
	quired at the Satellite location for Judge Boniface's offi- ment's Building Maintenance and Repair Services line.		
	and Air Conditioning Equipment Capital Improvemen	ts line into the maintenance lir	
	e incurred by the Maintenance Dept for this purchase.		ie
to neip ouset the expens			te
to neip offset the expens			le
to neip ouset the expens			le
			ie
	Myes	or Finance Department Only:	ie .
	R		ie .

# BUDGETAMENDMENT - FUND #101 OTHER PUBLIC SAFETY/HOMELAND SECURITY GRANT

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #101 Other Public Safety/ Homeland Security Grant for \$22,000.

VOTING RESULTS		14 YES 0 NO 0 ABSTAIN 0	ABSENT
6.e.3. Budget Amendment Fund #1	01 Other	Public Sa Passed By Majority Vote	
Joe Huntsman, Sı	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw	YES
Thomas Doty	YES	Jeff Akard	YES
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins s	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

Hamilden County

Hamblen County Commission
County Commission March 24,2022 - March 24 2022 06:04:42 PM





# **Hamblen County Commission**

#101

For the March 2022 Commission Meeting

Fund

DEPT:

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54900.790.02021	Other Equipment-2021 Homeland Security Grant	\$ 22,000.00	
	2021 Homeland Security Grant		
	INCREASE REVENUE:		
47235.000	Homeland Security Grants		\$ 22,000.
	2021 Homeland Security Grant		

Other Public Safety / Homeland Security Grant

Brief Descriptions of issue:	
EMA has received the executed 2021 Homeland Security Grant f	or \$22,000. This Budget Amendment increases both the
the expenditure and revenue lines for the grant.	
0 - 0	
/, 2 /	
Signature: Low Dell	For Finance Department Only:
The Market And Andrews	Reviewed by:
Title: Zon H directer	Budget Amendment:
Date: 3 - 9-22	Date:
2400.	

# **BOAT DOCK**

Motion by Randy DeBord, seconded by Thomas Doty to approve allowing the new owners of the Hamblen Boat Dock at Cherokee Park to develop and expand the parking area across Floyd Hall Road from the boat dock. The cost of the parking area expansion will be paid by the new boat dock owners.

Voting For: "All in Favor Say I"
Jeff Akard
Chris Cutshaw
Randy DeBord
Thomas Doty
Tim Goins
Bobby Haun
Joe Huntsman
Tim Horner
Eileen Arnwine
Mike Reed
Wayne NeSmith
Howard Shipley
Jim Stepp
Taylor Ward

Voting Against: None

Motion Passed.

6.f.

# **RESOLUTION 22-08**

Motion by Tim Goins, seconded by Christ Cutshaw to approve Resolution 22-08 a Resolution to Adopt Various International Codes

7.a. Resolution 22-08 Resolution to Adopt Various International Codes		Passed By Majority Vote	
Joe Huntsman, Sı	YES	Randy DeBord	YES
Taylor Ward	YES	Chris Cutshaw s	YES
Thomas Doty	YES	Jeff Akard	ИО
Wayne NeSmith	YES	Jim Stepp	YES
Mike Reed	YES	Bobby Haun	YES
Tim Goins M	YES	Tim Horner	YES
Howard Shipley	YES	Eileen Arnwine	YES

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

-2018 International Building Codes

-2018 International Residential Codes

-2018 International Energy Conservation Code

-2018 International Fire Code

-2018 International Plumbing Code

-2018 International Mechanical Code

-2018 International Fuel Gas 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	Tim Goins	and seconded by
	that this Resolution be	adopted.
Voting Aye: 14  Voting Nay:		
The Chair declared the Resolution add	opted this $\underline{QY}$ day of $\underline{MA}$	<u>h</u> 2022.
	Hamblen County Board	of Commissioners
	By: Howard Shipley, Cha	Shipley
Approved:  Bill Brittain  Hamblen County Mayor	Penny Petty Hamblen County Clerk	**************************************



# **MEMORANDUM**

To: Hamblen County Board of Commissioners

From: Tina Whitaker, Department Manager

**Darrell Chase, Building Inspector** 

Date: March 14, 2022

Re: 2018 International Code Adoption

2018 International Building Code 2018 International Residential Code 2018 International Energy Conservation Code 2018 International Fire Code 2018 International Plumbing Code 2018 International Mechanical Code 2018 International Fuel Gas 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

# 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		WINI	WIND DESIGN		SEISMIC	SUBJEC	SUBJECT TO DAMAGE FROM	FROM	WINTER	ICE BARRIER	î	AIR	MEAN
SNOW	Speed <sup>d</sup> (mph)	Topographic effects <sup>k</sup>	Topographic Special wind effects <sup>k</sup> region <sup>l</sup>	Windborne debris zone <sup>m</sup>	DESIGN CATEGORY'	Weathering <sup>a</sup>	Weathering <sup>a</sup> Frost line depth <sup>b</sup>	Termite	DESIGN TEMP	UNDERLAYMENT REQUIRED"	FLOOD HAZARDS	FREEZING INDEX	ANNUAL TEMP
9	Ф	No	o <del>}</del> /	(A)	U	Severe 12	1 .	Mad- 18 45	308	N Q	7-3-2006 500	0 <del>0</del> \$	STac
						MANUAL J DE	ı cc	'A"					
Elevation			Latitude	Winter heating		Summer cooling	Altitude correction factor		Indoor design temperature	Design temperature cooling	n cooling	Heating temperature difference	perature nce
1			ı	1	^		ĵ		ı	1		I	
Cooling temperature difference	e differen		Wind velocity heating	Wind velocity cooling		Coincident wet bulb	Daily range		Winter humidity	Summer humidity	er .ty	I	
I			1	ļ	9.		I		1	I		1	

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

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 a. Where weathering requires a higher strength concrete or grade of masoury than necessary to satisfy the structural requirements of this code, the trost line depth strength required for weathering shall govern.

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.

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.

The outdoor design dry-bulb temperature shall be selected from the columns of 971/2-percent values for winter from Appendix 10 of the International Plumbing Code. Deviations from the Appendix D The jurisdiction shall fill in this part of the table with the wind speed from the basic wind sp

temperatures shall be permitted to reflect local climates or local weather experience as determined by the building official, [Also see Figure R301.2(1).]

The jurisdiction shall fill in this part of the table with the seismic design category determined from Section R301.2.2.1.

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.

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,"

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),"

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 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)." table with "YES," Otherwise, the jurisdiction shall indicate "NO" in this part of the table.

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

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.

The jurisdiction shall fill in these sections of the table to establish the design enteringusing Table 1a or 1b from ACCA Manual 1 or established criteria determined by the jurisdiction.

Roof 0 to 7 degrees

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:

<u>Board of Appeals</u> 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.

<u>All Electrical requirements referenced</u> 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 runoff 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**

<u>International Building Code (IBC)-Applies</u> 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.

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

#### பilding Code

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.

pte: 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 hat the installation and construction of the gas system is in accordance with the approved permit.

### :ic/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.

my owner, authorized agent, or contractor who desires to construct, enlarge, alter, repair, move, demoisn, 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.

ding 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.

es:

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)

# 7k Commencing Before Permit Issuance:

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**

#### rmits 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 it 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 average.

# **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 the repairs shall not violate any of the provision of the technical codes.

# **Technical Code Permit Requirements (2)**

#### es:

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

Activity/Type of Structure	<u>Charge</u>
onst. Commercial/Industrial	. 55¢ sq. ft. of area under roof up to 10,000 sq. ft
(Includes churches)	(Plus) 25¢/sq. ft. over 10,000 sq. ft
New Const. Residential w/Basement	55¢/ sq. ft. of total conditioned space
(Includes unfinished basement and/or basement garage)	
New Const. Residential w/out Basement	50¢/sq. ft. of total conditioned space (crawl space/slab)
Additions to Existing Structures	(See above New Construction charges, as applicable)
Remodeling of Existing Structures	10¢ /sq. ft. (\$25.00 minimum charge)
(Includes interior space only with no structural support al	· ·
Renovations of Existing Structures	25\$/sq. ft.
Stick-built or Prefab Storage Building/Garages	25¢/sq. ft. (less than 120 sq. ft. only setbacks apply)
Decks and Covered Porches with or w/out sidewalls	25¢/ sq. ft. (\$25.00 min)
Free-Standing Metal Carports or similar structures	\$25.00 each
Free-Standing Metal Carports of similar structures	<b>7-2</b> -3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-
Double Wide Mobile Homes Placement Permit	\$350.00 each
Single Wide Mobile Homes Placement Permit	\$100.00 each
Modular Homes (includes foundation inspection)	25¢/ sq. ft. plus SW permit fee
(Includes decks if constructed when placed or within 60 d	
(metades decida il contest access antes personale	
Demolition Permit	\$50.00
ig Fee	\$100.00
Miscellaneous Fee	\$50.00
(activity/structures not otherwise listed, including swimm	ning pools >36" deep)
Cell Tower Construction	\$2,500.00/tower site
(Includes non-refundable application review fee & association	ated bldg. permit, if approved)
Co-location or swap out of antenna on existing tower	\$50.0/array or level
Upgrade to tower ground level facilities	\$50.00 per occurrence
Drop & Swap of support structure (rebuild/height extend	led) \$500.00 per occurrence
Signs-Minimum Fee	\$10.00/sign face minimum
Billboards (off premises)	55¢/sq. ft. of sign face per side
Advertisement (on premises, including billboards)	55¢/sq. ft. of sign face per side
Subdivision (Residential, Commercial or Industrial)	\$25.00 per sign face minimum
Stormwater Management Permit	\$100.00/lot disturbed (with or w/out building permit
Land Disturbance/Earth Moving/Site Development Perm	
(This fee applies to all major subdivision development pla	ats when they are approved)
Administrative Charges	
Administrative Charges:	\$167.00/plat and recording
vision Plat Approval	\$50.00/piat and recording \$50.00/request
Variance Request	\$50.00/request
Use-On-Review Determination	
Rezoning Request	March 24) ৪০০০ (See Plumbing Mechanical রম্পিএরের Regulahanses

Other Permits & Fees.....

(See Plumbing, Mechanic al, aার্মি-Gর্ন্ত Fee-@hartsr&enotes)

# **Exhibit D-Part 2 Plumbing Permit Fee Schedule**

#### Permit Issuance

For issuing each permit  For issuing each supplemental permit	\$10.00 \$5.00
Unit Fee Schedule	
For each plumbing fixture or trap	\$5.00
(Includes water and drainage pipe)  For each building water main	\$10.00
(Includes installation, alteration and repair)  For each building drain/sewer	\$10.00
For each water heater	\$5.00 \$5.00
For each floor drain  For each waste pre-treatment interceptor (outside) Comm. only	\$10.00
For each waste pre-treatment interceptor (inside) Comm. only  For repair or alteration of drainage or vent	\$5.00 \$5.00
For atmospheric0type vacuum breaker (1to 5)	\$5.00
(Over 5-\$1.00 each)  For reduced pressure-type backflow preventer	\$10.00
For each private sewage disposal system  For each rainwater system (per drain)	N/A 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 \$10.00
Inspection for which no fee is specifically indicated  Additional fee required by changes, additions or revision to approve permit	\$10.00

- -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  For issuing each supplemental permit	\$10.00 \$5.00
Unit Fee Schedule	
For each consumer's gas piping at one location	\$10.00
(including 1 to 4 gas outlets)	
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	
Inspection for which no fee is specifically indicated	
Additional fee required by changes, additions or revisions to approved permit	

# 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	)O
<u>Unit Fee Schedule</u>	

For each heating, ventilating, duct work, air conditioning and/or refrigeration system: (1 to 2 ton capacity) (2 o 5 ton capacity) (>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  Additional fee required by changes, additions or revisions to approved permit	\$10.00

-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.

# THEREUPON MEETING ADJOUNED 6:32p.m.

# Hamblen County Government Finance Committee

Monday, April 11, 2022 Hamblen County Courthouse – Large Courtroom

#### **MINUTES**

#### **Members Present:**

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

#### **Members Absent:**

#### **Call to Order**

Chairman Randy DeBord called the meeting to order at 5:50 p.m. following a presentation from Dr. Jeff Perry Superintendent of Schools.

#### **Visitors Wishing to Address the Committee**

Edna Greene, Gwen Holden, Tony Strazzullo, Bonnie Bullington, Scotty Long

#### **Recurring Business**

- a. Expenditure Reports March 2022 (Information Only No Action Necessary)
- b. Review/Approval of Monthly Checks Submitted by the County Mayor's Office for the Month of March 2022.

  Motion (Tim Goins/Thomas Doty, all in favor) to approve the March 2022 Monthly Checks submitted by the County Mayor's Office.

#### **Old Business**

a. Real Estate Consulting Agreement- LeBel Commercial Realty

No Action Taken

#### **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 #2. Tony Pettit with BurWill Construction Company presented Change Order #2 in the amount of \$46,872.
  - Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Justice Center Change Order #2 in the amount of \$11,366.00.
  - Motion (Tim Goins/Jim Stepp, all in favor) to approve the Justice Center Change Order #2 in the amount of \$35,506.00.
- c. Amendment for Additional Design Services. Tony Pettit with Burwil Construction Company presented the Amendment for Additional Design Services in the amount of \$16,920.
  - Motion (Tim Goins/Jim Stepp, all in favor except for one "No" Vote from Thomas Doty) to approve the Amendment for Additional Design Services in the amount of \$16,920.
- d. Bid Tabulation 2022-08- Demolition and Clearing of Hamblen County Property

  Motion (Tim Goins/Thomas Doty, all in favor) to accept recommendation to award bid to All Star

  Construction, Morristown, TN in the amount of \$29,967.

- e. Boat Dock Lease Agreement between Hamblen County and Hamblen Dock, Inc.- 2<sup>nd</sup> Amendment and Assignment of Lease between Hamblen Dock, Inc. and Hamblen County and Assignment of Lease.

  Motion (Howard Shipley/Tim Goins, all in favor) to approve Lease 1-Second Amendment Agreement between Hamblen County, Tennessee and Hamblen Boat Dock, Inc.

  Motion (Thomas Doty/Tim Goins, all in favor to approve Lease 2-Assignment of Lease (These will be divided on the Regular Calendar for Voting by full Commission- as f.i. and f.ii.)
- f. Resolution 22-\_\_\_-A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2022 AAA Tennessee Community Grant Application.

Motion (Thomas Doty/Tim Goins, all in favor) to approve the Resolution 22-\_\_ A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2022 AAA Tennessee Community Grant Application for \$3,500.

- g. Budget Amendments
  - Fund #101 Register of Deeds \$5,800
     Motion (Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101-Register of Deeds for \$5,800
  - ii. Fund #151 Debt Service \$20,000

    Motion (Tim Goins/Howard Shipley, all in favor) to approve the Budget Amendment for Fund #151Debt Service for \$20,000
  - iii. Fund # 101-Sheriff's Department \$34,325

    Motion (Thomas Doty/Tim Goins, all in favor) to approve the Budget Amendment for Funs #101Sheriff's Department for \$34,325
  - iv. Fund # 101-Sheriff's Department \$1,852.98

    Motion (Thomas Doty/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101Sheriff's Department for \$1,852.98.
  - v. Fund #131-Highway Department \$45,000

    Motion Tim Goins/Thomas Doty, all in favor) to Table this Budget Amendment Approval for Fund
    131- Highway Department for \$45,000 until Road Superintendent Barry Poole can be present.
  - vI. Fund #131-Highway Department \$6,000

    Motion Tim Goins/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #131Highway Department for \$6,000.

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

- a. Planning Commission Building Permit Report –March 2022.
- b. County Attorney Invoices -March 2022.
- c. Coroner's Monthly Report March 2022.
- d. Budget Amendments
  - i. Fund #101-Geographical Information Systems \$474
  - ii. Fund #131-Highway Fund \$3,300
- e. 2020 Real and Personal Property Taxes Trustee's Office is Sending to Chancery Court for Collection
- f. Jail/Justice Center Project Expenditures as of March 31, 2022.

<u>Adjournment</u> - There being no further business, Vice-Chairman Cutshaw adjourned the Finance Committee Meeting at 7:08 p.m.



#### FINANCE COMMITTEE

Randy DeBord Chairman

Chris Cutshaw *Vice-Chairman* 

Howard Shipley *Ex-Officio* 

Eileen Arnwine *Member* 

Thomas Doty *Member* 

Tim Goins

Member

Joe Huntsman, Sr. *Member* 

Mike Reed Member

James Stepp *Member* 

# Hamblen County Government FINANCE COMMITTEE

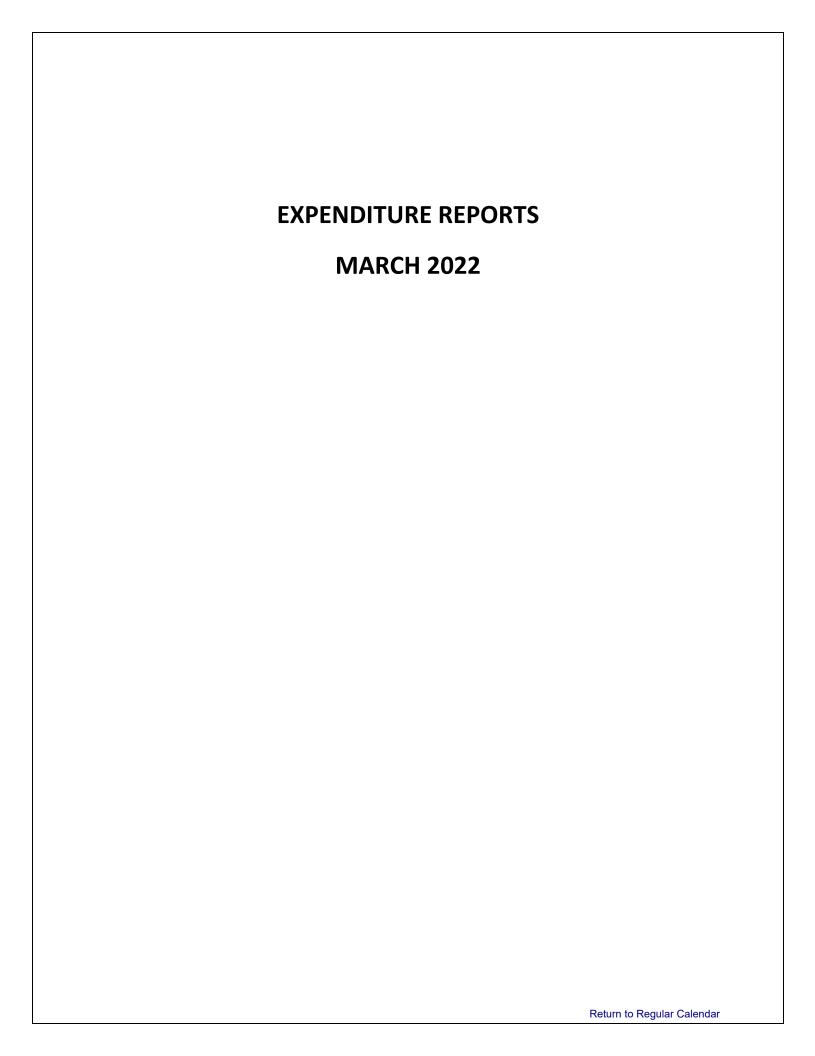
Monday, April 11, 2022

Large Courtroom - Hamblen County Courthouse

#### **AGENDA**

Call to Order - Chairman Randy DeBord

- 1. **Visitors Wishing to Address the Committee About Agenda Items Only** Chairman Randy DeBord (Visitors will be allotted 5 minutes to speak)
- 2. **Recurring Business** Chairman Randy DeBord
  - a. Expenditure Reports March 2022 (Information Only-No Action Necessary)
  - b. Review/Acceptance of Monthly Checks March 2022 (Submitted by the County Mayor's Office)
- 3. **Old Business** Chairman Randy DeBord
  - a. Real Estate Consulting Agreement-LeBel Commercial Realty
- 4. New Business Chairman Randy DeBord
  - a. Justice Center Project-Tony Pettit, Project Manager-BurWil Construction Company
  - b. Justice Center Change Order #2-Tony Pettit, Project Manager-BurWil Construction Company
  - c. Amendment for Additional Design Services-Tony Pettit, Project Manager-BurWil Construction Company, County Mayor Bill Brittain
  - d. Bid Tabulation 2022-08- Demolition and Clearing of Hamblen County Property-County Mayor Bill Brittain
  - e. Boat Dock Lease Agreement between Hamblen County and Hamblen Dock, Inc.- 2<sup>nd</sup> Amendment-*County Mayor Bill Brittain, County Attorney Chris Capps*
  - f. Resolution 22-\_\_- A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2022 AAA Tennessee Community Grant Application-*County Mayor Bill Brittain*
  - g. FY22 Homeland Security Grant- County Mayor Bill Brittain
  - h. Budget Amendments-Finance Director-Anne Bryant-Hurst
    - i. Fund #101- Register of Deeds \$5,800
    - ii. Fund #151- Debt Service \$20,000
    - iii. Fund #101- Sheriff's Department \$34,325
    - iv. Fund #101- Sheriff's Department \$1,852.98
    - v. Fund #131- Highway Department \$45,000
    - vi. Fund #131- Highway Department \$6,000
- 5. Items of Interest (No Action Necessary) Chairman Randy DeBord
  - a. Planning Commission Building Permit Report- March 2022
  - b. County Attorney Invoices March 2022
  - c. Coroner's Monthly Report March 2022
  - d. Budget Amendments- Finance Director-Anne Bryant-Hurst
    - i. Fund #101- Geographical Information Systems \$474
    - ii. Fund #131- Highway Fund \$3,300
  - e. 2020 Real and Personal Property Taxes Trustee's Office Sending to Chancery Court for Collection
  - f. Jail/Justice Center Project Expenditures as of March 31, 2022
- 6. **Adjournment** Chairman Randy DeBord



March 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	% Bdgt Remain
51100 County Commission	181,682.00	100.00	181,782.00	11,200.50	105,229.47	25,500.00	51,052.53	28.08%
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	20,521.29	168,791.15	4,899.12	65,787.08	27.47%
51400 County Attorney	31,293.00	0.00	31,293.00	1,225.16	12,849.75	0.00	18,443.25	58.94%
51500 Election Commission	311,709.00	0.00	311,709.00	20,731.94	177,856.82	4,340.05	129,512.13	41.55%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	28,486.50	253,266.14	5,651.76	114,363.10	30.64%
51720 Planning	257,688.00	1,362.00	259,050.00	18,296.89	173,807.12	1,338.68	83,904.20	32.39%
51750 Codes Compliance	59,336.00	0.00	59,336.00	5,720.96	42,173.55	0.00	17,162.45	28.92%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	5,223.12	38,862.03	0.00	53,982.97	58.14%
51810 Other Facilities	895,242.00	2,255.00	897,497.00	91,657.62	603,795.72	25,294.57	268,406.71	29.91%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	2,734.99	13,380.77	836.77	7,268.46	33.83%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	39,645.38	351,618.70	137.30	153,177.00	30.34%
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	27,590.79	259,597.16	738.45	102,142.39	28.18%
52310 Reappraisal Program	177,884.00	635.00	178,519.00	7,653.46	68,087.30	6,818.96	103,612.74	58.04%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	27,243.48	258,045.06	934.31	131,595.63	33.69%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	51,652.77	462,467.46	3,072.96	238,141.58	33.84%
52600 Data Processing	155,204.00	0.00	155,204.00	10,472.65	80,275.53	27,031.07	47,897.40	30.86%
52900 Other Finance	335,828.00	0.00	335,828.00	29,313.45	237,107.51	5,316.22	93,404.27	27.81%
53100 Circuit Court	1,011,539.00	-17,704.75	993,834.25	68,968.55	639,642.43	26,608.34	327,583.48	32.96%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	46,300.85	356,838.68	1,021.62	244,312.70	40.57%
53330 Drug Court	77,583.00	3,500.00	81,083.00	4,939.34	45,780.01	480.00	34,822.99	42.95%
53400 Chancery Court	405,176.00	3,415.00	408,591.00	28,999.45	280,909.74	2,990.98	124,690.28	30.52%
53500 Juvenile Court	325,026.00	38,670.00	363,696.00	45,893.35	207,634.58	4,583.08	151,478.34	41.65%
53920 Courtroom Security	908,006.00	0.00	908,006.00	57,729.08	525,287.63	4,367.79	378,350.58	41.67%

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March 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	% Bdgt Remain
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	10,697.22	81,480.88	0.00	75,260.12	48.02%
54110 Sheriff's Department	3,378,559.00	15,513.79	3,394,072.79	248,643.72	2,287,900.88	109,319.63	996,852.28	29.37%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	204.15	1,714.03	0.00	4,285.97	71.43%
54210 Jail	4,572,674.00	0.00	4,572,674.00	334,019.76	2,814,281.95	350,231.84	1,408,160.21	30.80%
54220 Workhouse	97,964.00	0.00	97,964.00	8,164.66	66,630.59	0.00	31,333.41	31.98%
54250 Work Release Program	324,354.00	0.00	324,354.00	106,123.07	234,659.29	3,703.29	85,991.42	26.51%
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	8,847.06	77,727.60	3,184.97	32,746.59	28.81%
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	322.95	3,565.40	0.00	2,766.60	43.69%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	18,183.09	117,558.40	11,713.36	60,328.24	31.82%
54900 Other Public Safety	20,500.00	23,169.10	43,669.10	1,100.00	10,318.40	7,631.33	25,719.37	58.90%
55110 Local Health Center	864,467.00	0.00	864,467.00	53,351.06	482,482.04	6,982.44	375,002.52	43.38%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	28,971.15	275,190.23	1,613.95	93,080.82	25.16%
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	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	807.94	3,346.56	0.00	11,113.44	76.86%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	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	18,410.69	207,207.05	4,964.30	109,855.65	34.11%

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March 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	% Bdgt 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	4.12	84,169.91	850.00	86,856.09	50.53%
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	38,266.67	0.00	14,373.33	27.30%
57800 Storm Water Management	35,460.00	0.00	35,460.00	74.99	16,501.13	2,527.90	16,430.97	46.34%
58110 Tourism	54,700.00	0.00	54,700.00	12,250.00	25,810.00	4,700.00	24,190.00	44.22%
58120 Industrial Development	641,000.00	0.00	641,000.00	534,598.89	585,098.89	0.00	55,901.11	8.72%
58300 Veterans' Services	33,615.00	0.00	33,615.00	2,523.24	22,395.44	0.00	11,219.56	33.38%
58600 Employee Benefits	718,515.00	-2,300.00	716,215.00	305.78	575,398.89	0.00	140,816.11	19.66%
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	236,660.92	0.00	58,743.08	19.89%
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	-2,255.00	353,745.00	3,803.87	68,924.18	0.00	284,820.82	80.52%
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	340,592.00	-246,092.00	-260.41%
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	40,055.81	40,055.81	0.00	341,808.19	89.51%
General Fund #(101)	22,883,812.00	225,751.65	23,109,563.65	2,087,864.27	14,476,024.52	999,977.04	7,633,562.09	33.03%

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March 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
55710 Sanitation Management	3,090,233.00	153,607.50	3,243,840.50	177,241.27	1,825,341.55	377,036.58	1,041,462.37	32.11%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	153,607.50	3,243,840.50	177,241.27	1,825,341.55	377,036.58	1,041,462.37	32.11%

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March 2021-2022

# HAMBLEN COUNTY ACCOUNTS & BUDGETS 131 Highway

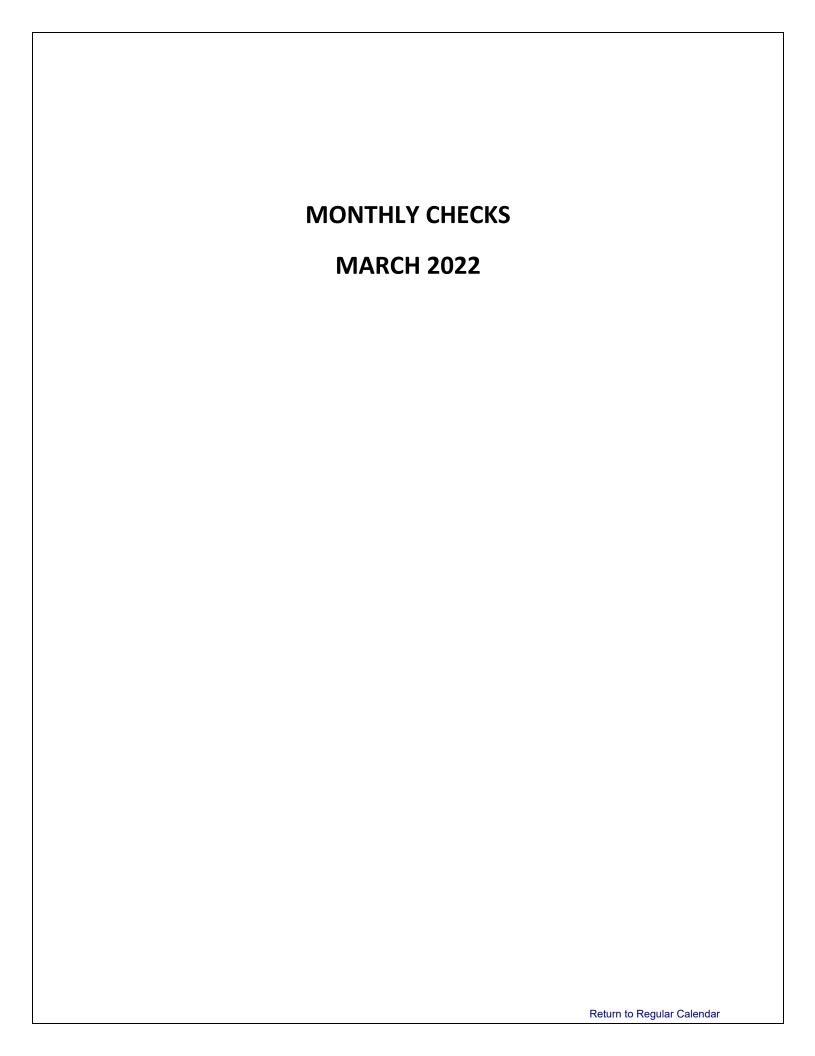
Fund(s) Selected:

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	449,355.00	800.00	450,155.00	28,494.93	320,899.83	7,608.61	121,646.56	27.02%
62000 Highway And Bridge Maintenance	1,729,368.00	77,500.00	1,806,868.00	139,685.85	1,056,845.99	85,706.71	664,315.30	36.77%
63100 Operation And Maintenance Of Equipment	420,984.00	-300.00	420,684.00	31,337.98	233,907.04	57,470.67	129,306.29	30.74%
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	0.00	496,211.30	112,805.00	408,983.70	40.18%
Highway/Public Works Fund (#131)	3,642,432.00	78,000.00	3,720,432.00	199,518.76	2,122,542.66	263,590.99	1,334,298.35	35.86%

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund	Gene	eral Fund #(101)					
51100	341	Pauper Burials	03/17/2022	1010273135	Mayes Mortuary		780.00
51100	355	•	03/31/2022		HomeTrust Bank		234.64
	333		03/31/2022	1010273200		—	
51100		County Commission			Check Count: 2	Total:	1,014.64
51300	307	Communication	03/03/2022	1010272952	Verizon Wireless		74.13
51300	307	Communication	03/10/2022	1010272978	Century Link/Business Services		26.38
51300	307	Communication	03/17/2022	1010273117	AT&T		90.00
51300	307	Communication	03/31/2022	1010273235	Verizon Wireless		74.13
51300	348	Postal Charges	03/31/2022	1010273219	Pitney Bowes		419.87
51300	351	Rentals	03/03/2022	1010272938	Pitney Bowes		963.42
51300	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc		161.62
51300	355	Travel	03/03/2022	1010272925	HomeTrust Bank		80.00
51300	355	Travel	03/10/2022	1010272971	William H Brittain		71.96
51300	355	Travel	03/10/2022	1010273009	Fuelman		72.88
51300	355	Travel	03/31/2022	1010273208	HomeTrust Bank		331.64
51300	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co		22.95
51300	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co		2.00
51300	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank		37.18
51300	599	Other Charges	03/03/2022	1010272925	HomeTrust Bank		23.99
51300	599	Other Charges	03/10/2022	1010273000	English Mountain Spring Water		7.00
51300	599	Other Charges	03/10/2022	1010273081	South Marketing Group		1,031.93
51300	599	Other Charges	03/31/2022	1010273208	HomeTrust Bank		635.90
51300		County Mayor/Executive			Check Count: 15	Total:	4,126.98
51400	331	Legal Services	03/17/2022	1010273120	Capps & Byrd LLP		1,117.50
51400		County Attorney			Check Count: 1	Total:	1,117.50
51500	307	Communication	03/10/2022	1010272978	Century Link/Business Services		6.40

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Amount Paid		Description	Check Nbr	Date	Name	ОВ	ACCT
							_
					eral Fund #(101)	Gene	Fund:
21.01		AT&T	1010273117	03/17/2022	Communication	307	51500
541.08		Citizen Tribune	1010273122	03/17/2022	Legal Notices, Recording And Court Costs	332	51500
1,559.96		Tracy Havely	1010273130	03/17/2022	Postal Charges	348	51500
160.00		Morristown Signs, Inc	1010273139	03/17/2022	Printing, Stationery And Forms	349	51500
67.89		Canon Solutions America, Inc	1010272975	03/10/2022	Rentals	351	51500
469.05		Evans Office Supply Co	1010272921	03/03/2022	Office Supplies	435	51500
28.00		English Mountain Spring Water	1010273000	03/10/2022	Office Supplies	435	51500
413.83		Stephen C Travis	1010273184	03/24/2022	Office Supplies	435	51500
35.85		Evans Office Supply Co	1010273199	03/31/2022	Office Supplies	435	51500
3,303.07	Total:	Check Count: 10			Election Commission		51500
1.72		Century Link/Business Services	1010272978	03/10/2022	Communication	307	51600
50.00		Strate Insurance Group	1010272942	03/03/2022	Office Supplies	435	51600
14.00		Hamblen County Clerk	1010273026	03/10/2022	Office Supplies	435	51600
1,346.95		Business Information Systems	1010272918	03/03/2022	Data Processing Equipment	709	51600
255.96		Evans Office Supply Co	1010272921	03/03/2022	Data Processing Equipment	709	51600
1,668.63	Total:	Check Count: 5			Register Of Deeds		51600
159.94		Verizon Wireless	1010272952	03/03/2022	Communication	307	51720
4.48		Century Link/Business Services	1010272978	03/10/2022	Communication	307	51720
-66.39		Verizon Wireless	1010273235	03/31/2022	Communication	307	51720
14.00		Hamblen County Clerk	1010273128	03/17/2022	Dues And Memberships	320	51720
84.68		Citizen Tribune	1010272981	03/10/2022	Legal Notices, Recording And Court Costs	332	51720
15.00		Ultimate Shine 3 Minute Express Car Wash	1010273231	03/31/2022	Maintenance And Repair Services - Vehicles	338	51720
52.72		Canon Solutions America, Inc	1010272975	03/10/2022	Rentals	351	51720
103.97		Fuelman	1010273009	03/10/2022	Gasoline	425	51720
288.00		Acme Printing Company, Inc	1010273186	03/31/2022	Office Supplies	435	51720
577.73		Evans Office Supply Co	1010273199	03/31/2022	Office Supplies	435	51720

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
51720		Planning			Check Count: 10 To	otal: 1,234.13
51750	331	Legal Services	03/17/2022	1010273120	Capps & Byrd LLP	727.66
51750	451	Uniforms	03/03/2022	1010272909	Advertising Expressions	386.17
51750		Codes Compliance			Check Count: 2 To	otal: 1,113.83
51760	355	Travel	03/03/2022	1010272925	HomeTrust Bank	300.16
51760	399	Other Contracted Services	03/31/2022	1010273229	Robert Tucker	472.50
51760		Geographical Information Systems			Check Count: 2 To	otal: 772.66
51810	307	Communication	03/03/2022	1010272952	Verizon Wireless	287.92
51810	307	Communication	03/10/2022	1010272958	AT&T	653.57
51810	307	Communication	03/17/2022	1010273117	AT&T	484.31
51810	307	Communication	03/31/2022	1010273235	Verizon Wireless	287.92
51810	334	Maintenance Agreements	03/03/2022	1010272933	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	03/17/2022	1010273152	TN Dept Of Labor & Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272954	Wholesale Supply Group	37.30
51810	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272960	Christopher Lynn Ballinger	315.00
51810	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272982	City Electric Supply	255.00
51810	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272990	Cumberland Glass Company LLC	800.00
51810	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273046	Jason Mathis	5,078.00
51810	335	Maintenance And Repair Service - Buildings	03/17/2022	1010273147	Sherwin Williams	372.05
51810	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273203	Gutters & More	75.00
51810	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273211	Lowe's	134.64
51810	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273238	Wholesale Supply Group	37.30
51810	336	Maintenance And Repair Services - Equipment	03/10/2022	1010273058	NAPA Auto Parts Of Morristown	18.93
51810	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273220	Porter's Tire Store	629.40
51810	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash	75.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
51810	399	Other Contracted Services	03/10/2022	1010273000	English Mountain Spring Water		65.00
51810	410	Custodial Supplies	03/03/2022	1010272929	Kelsan Inc		2,620.39
51810	410	Custodial Supplies	03/03/2022	1010272947	Unifirst		220.85
51810	410	Custodial Supplies	03/31/2022	1010273209	Kelsan Inc		514.50
51810	415	Electricity	03/03/2022	1010272931	Morristown Utilities		24,023.00
51810	415	Electricity	03/17/2022	1010273140	Morristown Utilities		99.00
51810	415	Electricity	03/31/2022	1010273214	Morristown Utilities		23,827.00
51810	425	Gasoline	03/10/2022	1010273009	Fuelman		365.72
51810	434	Natural Gas	03/17/2022	1010273118	Atmos Energy		3,508.69
51810	451	Uniforms	03/03/2022	1010272947	Unifirst		344.29
51810	717	Maintenance Equipment	03/10/2022	1010273004	Fenco Supply Co		63.49
51810		Other Facilities			Check Count: 28	Total	: 65,331.27
51910	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc		57.71
51910	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co		139.37
51910	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank		106.81
51910	435	Office Supplies	03/10/2022	1010273095	TN State Library & Archives		980.00
51910	435	Office Supplies	03/17/2022	1010273119	Camera Castle		96.99
51910	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank		82.32
51910		Preservation Of Records			Check Count: 6	Total	: 1,463.20
52100	302	Advertising	03/10/2022	1010272981	Citizen Tribune		62.43
52100	302	Advertising	03/24/2022	1010273180	Morristown Signs, Inc		18.00
52100	320	Dues And Memberships	03/03/2022	1010272925	HomeTrust Bank		60.00
52100	320	Dues And Memberships	03/17/2022	1010273113	AGA		140.00
52100	349	Printing, Stationery And Forms	03/17/2022	1010273148	Shred-A-Way of East Tennessee, Inc	<b>)</b> .	60.00
52100	355	Travel	03/10/2022	1010273023	Amanda Hale		170.00
52100	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co		403.54

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
52100	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	94.97
52100	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	28.35
52100	524	In Service/Staff Development	03/03/2022	1010272925	HomeTrust Bank	125.00
52100	524	In Service/Staff Development	03/17/2022	1010273137	Morristown Area Chamber Of Commerce	15.00
52100		Accounting And Budgeting			Check Count: 9 Total:	1,177.29
52300	307	Communication	03/10/2022	1010272978	Century Link/Business Services	6.12
52300	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273062	Porter's Tire Store	88.97
52300	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273220	Porter's Tire Store	15.95
52300	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	03/10/2022	1010273009	Fuelman	267.17
52300	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	91.00
52300		Property Assessor's Office			Check Count: 6 Total:	499.21
52310	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	58.50
52310		Reappraisal Program			Check Count: 1 Total:	58.50
52400	332	Legal Notices, Recording And Court Costs	03/10/2022	1010272981	Citizen Tribune	242.32
52400	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	57.71
52400	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	665.09
52400	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	50.50
52400		County Trustee's Office			Check Count: 4 Total:	1,015.62
52500	307	Communication	03/03/2022	1010272952	Verizon Wireless	109.96
52500	307	Communication	03/10/2022	1010272978	Century Link/Business Services	14.58
52500	307	Communication	03/17/2022	1010273117	AT&T	42.02
52500	307	Communication	03/31/2022	1010273235	Verizon Wireless	109.96
52500	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	63.45

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
52500	355	Travel	03/10/2022	1010273094	TN State Association of County Clerks		300.00
52500	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co		48.23
52500	435	Office Supplies	03/03/2022	1010272924	Government Forms and Supplies LLC		239.20
52500	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water		72.00
52500	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co		873.48
52500		County Clerk's Office			Check Count: 10	Total:	1,872.88
52600	307	Communication	03/10/2022	1010273104	Verizon Wireless		25.65
52600	312	Contracts With Private Agencies	03/17/2022	1010273142	MUS Fibernet		321.90
52600	312	Contracts With Private Agencies	03/24/2022	1010273170	Foothills Netcom, Inc.		142.50
52600	317	Data Processing Services	03/17/2022	1010273142	MUS Fibernet		674.45
52600	317	Data Processing Services	03/24/2022	1010273185	Robert Tucker		79.99
52600	317	Data Processing Services	03/31/2022	1010273208	HomeTrust Bank		5.00
52600	334	Maintenance Agreements	03/10/2022	1010273072	Sage Software, Inc		2,713.00
52600	709	Data Processing Equipment	03/03/2022	1010272923	GovConnection, Inc.		237.00
52600	709	Data Processing Equipment	03/24/2022	1010273158	CDW Government, Inc		482.16
52600	709	Data Processing Equipment	03/24/2022	1010273171	GovConnection, Inc.		209.93
52600	709	Data Processing Equipment	03/31/2022	1010273208	HomeTrust Bank		88.95
52600		Data Processing			Check Count: 9	Total:	4,980.53
52900	307	Communication	03/10/2022	1010272978	Century Link/Business Services		3.64
52900	307	Communication	03/17/2022	1010273117	AT&T		78.88
52900	317	Data Processing Services	03/17/2022	1010273142	MUS Fibernet		131.82
52900	330	Operating Lease Payments	03/24/2022	1010273182	Mark Sawyer		2,334.33
52900	330	Operating Lease Payments	03/31/2022	1010273223	Mark Sawyer		2,100.00
52900	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273006	Fish Window Cleaning		27.00
52900	351	Rentals	03/03/2022	1010272939	Quality Waste		25.00
52900	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc		45.96

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
52900	415	Electricity	03/17/2022	1010273140	Morristown Utilities	1,153.00
52900	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	527.06
52900	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank	81.07
52900	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	44.00
52900	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	174.00
52900	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank	127.31
52900		Other Finance			Check Count: 14 Total:	6,853.07
53100	194	Jury And Witness Expense	03/10/2022	1010272955	Amber Leigh Allgood	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272957	Dakota Allen Anderson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272959	SALLY A BAKER	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272961	Patricia Kay Bare	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272962	Keith Austin Barlow	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272963	Julia Clarke Bass	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272964	Dillon James Baxley	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272965	James Edward Beard	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272966	Dawson Graham Bell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272967	Roger Keith Bennett	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272968	Sam Ella Blanton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272970	Clinton Dean Bracewell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272972	Carl Thomas Brooks	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272973	Michael Cagle	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272974	Danny Mark Calfee	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272976	Kevin Douglas Cantwell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272977	Tammy Nichole Carter	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272979	John Howard Chance	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272983	Andrea Marie Cobb	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	03/10/2022	1010272984	Cassondra Dawn Cohen	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272985	Manford Shane Collins	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272987	Keisha Lashay Copenhaver	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272988	Kendra Mae Cox	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272989	Myrna Jean Cox	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272991	Beverly Nicole Cutshall	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272993	Elizabeth Darlette Davis	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272994	Joshua Anthony Denton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272995	Frederick Eugene Dotson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272998	Lisa Carol Emery	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273005	Arnold Nelson Ferguson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273010	Tammy Sue Fultz	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273012	Emerson Galvan	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273014	Jerry Doak Gilliam	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273015	Michelle Lee Graham	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273016	Latasha Kareen Greene	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273017	Scotty Lynn Greene	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273018	Racheal Leigh Gregg	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273019	Rita Faye Griffin	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273020	Deborah Ann Gronewald	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273021	Reynaldo Gutierrez	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273022	Samuel Ross Hair	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273024	Donna Marie Hale	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273027	Janice Hall Harrell	20.00
53100	194	Jury And Witness Expense	03/10/2022		Brandi Nichole Harville	20.00
53100	194	Jury And Witness Expense	03/10/2022		Andrea Marie Heaton	20.00
53100	194	Jury And Witness Expense	03/10/2022		Rachel Ann Henderson	20.00
30100	10-7	cary / and with 1000 Expense	00/10/2022	1010210000	radio / till ridiadioon	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
53100	194	Jury And Witness Expense	03/10/2022	1010273031	Miranda Collinson Hickle	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273033	Stephen William Houston	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273034	Aimee Nicole Howerton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273036	Dallas Lynn Jarvis	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273037	James Herbert Johnston	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273038	Brian Curtis Jones	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273039	Jamie Lynn Jones	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273040	Bailey Shane Kinsler	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273041	Megan Deanne Lakins	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273042	Reba Seal Laney	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273043	Benjamin Bahia Lotivio	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273044	Judy A Lovell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273045	Jerry Leon Malone	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273047	Ashley Williams Mathys	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273048	Laura Loiuse McCoy	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273049	Judy Bunch McDaniel	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273050	Amber Danielle McFall	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273051	Cheyanne Violet Miller	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273052	Sara Beth Milton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273053	Angela Nicole Moore	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273054	William Lacy Morrison	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273057	Jared Blaine Murphy	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273060	Payton Tyler Perry	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273063	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	03/10/2022	1010273065	Joseph Ramsey	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273066	Cynthia Kay Reed	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273068	Melanie Grace Rider	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
53100	194	Jury And Witness Expense	03/10/2022	1010273070	Steven Derrick Roach	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273071	James Everett Rutledge	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273073	Ronald Harry Saunders	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273074	Mandy Mae Saylor	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273075	Angela Dawn Seal	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273076	Tracy Seal	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273077	William Richard Seale	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273078	Twila Fay Senkbeil	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273079	Louis Francis Siegel	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273080	Pamela P Smith	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273083	Avery Jerome Spurgeon	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273084	Lisa Lynn Stubblefield	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273085	Tasha Lashaye Summerson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273086	Steven Wayne Swinson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273088	Patrick Loren Taylor	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273090	Michael Shane Thompson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273096	Julian Torres	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273097	Morgan Nicole Treece	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273098	Crista Lee Trent	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273099	Lindsey Michelle Trent	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273103	Maria Esteher Valdes	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273105	Brandon Scott Waddell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273106	Angela Marie Walker	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273107	Whitney Nichole Ward	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273108	Amy Elizabeth Whaley	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273109	Ernest Lee Williams	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273110	Jennifer Leigh Wilson	20.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
53100	194	Jury And Witness Expense	03/18/2022	1010273156	Kenneth E Estes	20.00
53100	307	Communication	03/03/2022	1010272952	Verizon Wireless	73.98
53100	307	Communication	03/10/2022	1010272978	Century Link/Business Services	17.70
53100	307	Communication	03/17/2022	1010273117	AT&T	38.49
53100	307	Communication	03/31/2022	1010273235	Verizon Wireless	73.98
53100	320	Dues And Memberships	03/10/2022	1010272997	East TN Court Clerks Association	205.00
53100	349	Printing, Stationery And Forms	03/24/2022	1010273165	County Record Services, LLC	726.86
53100	351	Rentals	03/03/2022	1010272938	Pitney Bowes	326.72
53100	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	402.29
53100	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	265.40
53100	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co	137.79
53100		Circuit Court			Check Count: 111 T	otal: 4,293.21
53300	307	Communication	03/10/2022	1010272978	Century Link/Business Services	4.25
53300	320	Dues And Memberships	03/10/2022	1010273093	TN General Sessions Judges Conference	250.00
53300	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	58.02
53300	355	Travel	03/10/2022	1010272986	W. Douglas Collins	725.65
53300	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water	93.00
53300	435	Office Supplies	03/24/2022	1010273178	LexisNexis/Matthew Bender & Co	189.50
53300		General Sessions Court			Check Count: 6 T	otal: 1,320.42
53330	307	Communication	03/03/2022	1010272936	One Step Software Inc.	50.00
53330	307	Communication	03/03/2022	1010272952	Verizon Wireless	73.98
53330	307	Communication	03/10/2022	1010272978	Century Link/Business Services	0.20
53330	307	Communication	03/17/2022	1010273117	AT&T	156.64
53330	307	Communication	03/31/2022	1010273235	Verizon Wireless	73.98
53330	322	Evaluation And Testing	03/31/2022	1010273208	HomeTrust Bank	21.94
53330	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc	57.71

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
53330	499	Other Supplies And Materials	03/03/2022	1010272926	IN/Out Pizza		125.74
53330	499	Other Supplies And Materials	03/10/2022	1010273007	Food City		32.99
53330		Drug Court			Check Count: 9	Total	593.18
53400	307	Communication	03/10/2022	1010272978	Century Link/Business Services		4.41
53400	307	Communication	03/17/2022	1010273117	AT&T		21.01
53400	320	Dues And Memberships	03/10/2022	1010272997	East TN Court Clerks Association		305.00
53400	334	Maintenance Agreements	03/17/2022	1010273149	Sturgis Web Services		1,050.00
53400	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc		67.89
53400	355	Travel	03/10/2022	1010273009	Fuelman		13.79
53400	435	Office Supplies	03/10/2022	1010273000	English Mountain Spring Water		37.00
53400	435	Office Supplies	03/24/2022	1010273179	Local Government Corporation		120.00
53400	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co		139.60
53400	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank		61.72
53400	524	In Service/Staff Development	03/17/2022	1010273124	County Officials Association		240.00
53400		Chancery Court			Check Count: 11	Total	2,060.42
53500	307	Communication	03/03/2022	1010272952	Verizon Wireless		36.65
53500	307	Communication	03/10/2022	1010272978	Century Link/Business Services		0.18
53500	307	Communication	03/10/2022	1010273104	Verizon Wireless		116.26
53500	307	Communication	03/31/2022	1010273235	Verizon Wireless		-15.00
53500	309	Contracts With Government Agencies	03/10/2022	1010273067	Richard L Bean Juvenile Srv		18,990.00
53500	322	Evaluation And Testing	03/17/2022	1010273111	Acme Printing Company, Inc		65.00
53500	322	Evaluation And Testing	03/31/2022	1010273186	Acme Printing Company, Inc		241.00
53500	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc		82.86
53500	422	Food Supplies	03/10/2022	1010273000	English Mountain Spring Water		21.00
53500	425	Gasoline	03/10/2022	1010273009	Fuelman		59.25
53500	435	Office Supplies	03/03/2022	1010272937	Orbis Partners, LLC		1,960.00

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Fund:	Gene	ral Fund #(101)					
53500		Juvenile Court			Check Count: 11	Total:	21,557.20
53920	355	Travel	03/03/2022	1010272925	HomeTrust Bank		410.88
53920	451	Uniforms	03/31/2022	1010273202	Gall's Inc		220.00
53920	716	Law Enforcement Equipment	03/03/2022	1010272925	HomeTrust Bank		219.90
53920		Courtroom Security			Check Count: 2	Total:	850.78
54110	307	Communication	03/10/2022	1010272978	Century Link/Business Services		55.45
54110	307	Communication	03/10/2022	1010273104	Verizon Wireless		1,915.98
54110	307	Communication	03/17/2022	1010273117	AT&T		237.04
54110	307	Communication	03/17/2022	1010273154	Verizon Wireless		1,814.68
54110	338	Maintenance And Repair Services - Vehicles	03/03/2022	1010272920	Kenny Drinnon		1,413.88
54110	338	Maintenance And Repair Services - Vehicles	03/03/2022	1010272951	Valvoline, Inc.		399.87
54110	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273002	Farris Jeep Ram Chrysler Dodge		3,528.83
54110	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273055	Morristown Ford Inc.		98.87
54110	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273069	RJK Automotive Enterprises Inc		274.69
54110	338	Maintenance And Repair Services - Vehicles	03/17/2022	1010273112	Action Auto Glass, LLC		50.00
54110	338	Maintenance And Repair Services - Vehicles	03/17/2022	1010273150	Synergy Auto Wash		80.35
54110	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273222	RJK Automotive Enterprises Inc		429.56
54110	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash		540.00
54110	348	Postal Charges	03/03/2022	1010272922	Federal Express		61.34
54110	348	Postal Charges	03/10/2022	1010273003	Federal Express		15.20
54110	348	Postal Charges	03/17/2022	1010273126	Federal Express		59.21
54110	348	Postal Charges	03/24/2022	1010273169	Federal Express		73.50
54110	349	Printing, Stationery And Forms	03/10/2022	1010273064	R Chatfield Co, Inc		110.00
54110	351	Rentals	03/03/2022	1010272938	Pitney Bowes		326.71
54110	351	Rentals	03/10/2022	1010272975	Canon Solutions America, Inc		70.50
54110	351	Rentals	03/10/2022	1010273087	T.E.G. Enterprises, Inc		65.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54110	355	Travel	03/31/2022	1010273225	Trevor Lee Snowden		206.50
54110	399	Other Contracted Services	03/03/2022	1010272946	Transunion Risk & Alternative		75.00
54110	399	Other Contracted Services	03/17/2022	1010273141	Murrell Burglar Alarm Co Inc		29.00
54110	425	Gasoline	03/10/2022	1010273008	Fuelman		12,479.51
54110	431	Law Enforcement Supplies	03/03/2022	1010272925	HomeTrust Bank		407.40
54110	431	Law Enforcement Supplies	03/10/2022	1010273101	TruBlu Tactical Police Supply		823.84
54110	431	Law Enforcement Supplies	03/31/2022	1010273208	HomeTrust Bank		1,450.95
54110	431	Law Enforcement Supplies	03/31/2022	1010273211	Lowe's		151.96
54110	433	Lubricants	03/03/2022	1010272951	Valvoline, Inc.		434.58
54110	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co		29.75
54110	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank		288.83
54110	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co		376.98
54110	435	Office Supplies	03/31/2022	1010273208	HomeTrust Bank		393.20
54110	450	Tires And Tubes	03/17/2022	1010273114	Airport Tire		85.00
54110	499	Other Supplies And Materials	03/03/2022	1010272953	Walmart Community BRC		146.76
54110	599	Other Charges	03/10/2022	1010273000	English Mountain Spring Water		49.00
54110	599	Other Charges	03/17/2022	1010273123	Columbia Chrysler Dodge Jeep		3,625.00
54110	599	Other Charges	03/31/2022	1010273201	Flag Store of Connecticut LLC		284.70
54110	599	Other Charges	03/31/2022	1010273224	Shred-It		147.00
54110	716	Law Enforcement Equipment	03/10/2022	1010273011	Gall's Inc		152.08
54110	716	Law Enforcement Equipment	03/24/2022	1010273166	Craig's Firearm Supply		771.94
54110	716	Law Enforcement Equipment	03/31/2022	1010273208	HomeTrust Bank		519.98
54110		Sheriff's Department			Check Count: 39	Tota	al: 34,549.62
54160	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co		35.17
54160	435	Office Supplies	03/03/2022	1010272925	HomeTrust Bank		168.98
54160		Administration Of The Sexual Offender			Check Count: 2	Tota	al: 204.15

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	ral Fund #(101)				
54210	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272940	Relief Septic Repair & Service Inc.	800.00
54210	335	Maintenance And Repair Service - Buildings	03/03/2022		Walmart Community BRC	104.64
54210	335	Maintenance And Repair Service - Buildings	03/03/2022		Wholesale Supply Group	2.62
54210	335	Maintenance And Repair Service - Buildings	03/10/2022		American Detention	1,021.33
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272982	City Electric Supply	666.66
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273035	James A. Tolliver	120.00
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273056	Morristown Signs, Inc	60.00
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273092	TMS - Marlin	349.00
54210	335	Maintenance And Repair Service - Buildings	03/24/2022	1010273172	Greenway Enterprises, LLC	1,200.00
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273195	City Electric Supply	47.99
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273200	William Stanton Eversole	6,200.00
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273211	Lowe's	874.69
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273236	Bill Waddell	125.00
54210	336	Maintenance And Repair Services - Equipment	03/24/2022	1010273177	Large Equipment Inc	212.50
54210	340	Medical And Dental Services	03/03/2022	1010272932	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	03/03/2022	1010272943	TDMHSAS	800.00
54210	340	Medical And Dental Services	03/03/2022	1010272949	University Radiology	873.75
54210	340	Medical And Dental Services	03/10/2022	1010272996	East TN Center for Orthopaedic Excellence	187.30
54210	340	Medical And Dental Services	03/10/2022	1010273082	Southern Health Partners	53,716.90
54210	340	Medical And Dental Services	03/10/2022	1010273102	University Radiology	145.50
54210	340	Medical And Dental Services	03/17/2022	1010273115	American Esoteric Laboratories	11.00
54210	340	Medical And Dental Services	03/17/2022	1010273125	East TN Center for Orthopaedic Excellence	29.65
54210	340	Medical And Dental Services	03/17/2022	1010273136	Mobile Images Acquisition LLC	3,145.00
54210	340	Medical And Dental Services	03/17/2022	1010273138	Morristown Hamblen EMS	875.98
54210	340	Medical And Dental Services	03/24/2022	1010273168	East TN Spine & Orthopaedic Specialists	1,181.08
54210	340	Medical And Dental Services	03/24/2022	1010273176	Knoxville Heart Group, Inc.	24.00
54210	340	Medical And Dental Services	03/31/2022	1010273196	East Tennessee Pathology PPLC	431.00

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
	0					
		eral Fund #(101)				
54210	340	Medical And Dental Services	03/31/2022		East TN Center for Orthopaedic Excellence	1,752.50
54210	340	Medical And Dental Services	03/31/2022	1010273198	East TN Spine & Orthopaedic Specialists	750.14
54210	340	Medical And Dental Services	03/31/2022	1010273207	Healthstar Physicians, Inc	105.00
54210	340	Medical And Dental Services	03/31/2022	1010273213	Mobile Images Acquisition LLC	2,560.00
54210	340	Medical And Dental Services	03/31/2022	1010273215	Morristown-Hamblen Hospital	28,784.78
54210	340	Medical And Dental Services	03/31/2022	1010273227	TDMHSAS	800.00
54210	340	Medical And Dental Services	03/31/2022	1010273233	University Radiology	354.75
54210	351	Rentals	03/10/2022	1010273087	T.E.G. Enterprises, Inc	170.00
54210	355	Travel	03/17/2022	1010273129	Gerry M Hambrick	103.50
54210	355	Travel	03/17/2022	1010273134	Clayton G Lawson	103.50
54210	355	Travel	03/31/2022	1010273208	HomeTrust Bank	417.36
54210	410	Custodial Supplies	03/03/2022	1010272929	Kelsan Inc	3,241.42
54210	410	Custodial Supplies	03/03/2022	1010272939	Quality Waste	235.00
54210	410	Custodial Supplies	03/10/2022	1010272980	Chem Clean Systems LLC	2,146.76
54210	410	Custodial Supplies	03/31/2022	1010273194	Chem Clean Systems LLC	2,702.67
54210	410	Custodial Supplies	03/31/2022	1010273209	Kelsan Inc	3,231.91
54210	422	Food Supplies	03/10/2022	1010273100	Trinity Services Group, Inc.	22,051.91
54210	422	Food Supplies	03/31/2022	1010273237	Walmart Community BRC	153.58
54210	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	586.38
54210	441	Prisoners Clothing	03/03/2022	1010272916	Bob Barker Company, Inc	243.96
54210	441	Prisoners Clothing	03/10/2022	1010272969	Bob Barker Company, Inc	178.56
54210	451	Uniforms	03/10/2022	1010273011	Gall's Inc	205.00
54210	451	Uniforms	03/24/2022	1010273174	DJ Hart	100.00
54210	451	Uniforms	03/31/2022	1010273226	Summit Uniform Solutions, Inc.	46.86
54210	524	In Service/Staff Development	03/31/2022		Gerry M Hambrick	206.50
54210	524	In Service/Staff Development	03/31/2022	1010273206	•	206.50
54210	524	In Service/Staff Development	03/31/2022	1010273208	HomeTrust Bank	1,152.00
		:				.,

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gana	eral Fund #(101)					
54210	524	In Service/Staff Development	03/31/2022	1010273210	Teresa Laws		206.50
		·					
54210	524	In Service/Staff Development	03/31/2022		Joshua Steven Marsee		206.50
54210	599	Other Charges	03/03/2022		Bob Barker Company, Inc		226.74
54210	599	Other Charges	03/10/2022		Canon Solutions America, Inc		57.71
54210	710	Food Service Equipment	03/24/2022		Crest Foodservice Equipment Co		1,295.54
54210	710	Food Service Equipment	03/31/2022	1010273237	Walmart Community BRC		40.82
54210		Jail			Check Count: 57	Total:	147,847.51
54250	307	Communication	03/10/2022	1010272978	Century Link/Business Services		9.54
54250	307	Communication	03/10/2022	1010273104	Verizon Wireless		81.65
54250	338	Maintenance And Repair Services - Vehicles	03/03/2022	1010272925	HomeTrust Bank		921.79
54250	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273208	HomeTrust Bank		178.92
54250	399	Other Contracted Services	03/24/2022	1010273175	Helen Ross McNabb Center		90,000.00
54250	425	Gasoline	03/10/2022	1010273009	Fuelman		147.22
54250	499	Other Supplies And Materials	03/31/2022	1010273237	Walmart Community BRC		24.97
54250		Work Release Program			Check Count: 7	Total:	91,364.09
54410	307	Communication	03/03/2022	1010272914	Chris E Bell		56.00
54410	307	Communication	03/31/2022	1010273191	Chris E Bell		56.00
54410	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273058	NAPA Auto Parts Of Morristown		6.72
54410	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273220	Porter's Tire Store		252.92
54410	425	Gasoline	03/10/2022	1010273009	Fuelman		277.55
54410	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co		647.97
54410	599	Other Charges	03/10/2022	1010273007	Food City		11.97
54410	599	Other Charges	03/10/2022	1010273104	Verizon Wireless		34.00
54410	599	Other Charges	03/31/2022	1010273208	HomeTrust Bank		25.98
54410		Civil Defense			Check Count: 9	Total:	1,369.11

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						Date/Time:	4/5/2022 10:17:12 AM
ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54610	307	Communication	03/10/2022	1010273104	Verizon Wireless		170.00
54610	312	Contracts With Private Agencies	03/17/2022	1010273132	Knox County Medical Examiner		9,250.00
54610	312	Contracts With Private Agencies	03/17/2022	1010273133	Teresa A. Kreceman		1,325.00
54610	312	Contracts With Private Agencies	03/17/2022	1010273143	National Medical Services, Inc.		1,712.00
54610	399	Other Contracted Services	03/10/2022	1010272992	Eddie Davis		750.00
54610	399	Other Contracted Services	03/10/2022	1010273013	Todd E Giles		600.00
54610	399	Other Contracted Services	03/10/2022	1010273032	Jeffrey E. Holt		640.00
54610	399	Other Contracted Services	03/10/2022	1010273059	Jimmy W Peoples		560.00
54610	399	Other Contracted Services	03/10/2022	1010273089	Claude Thompson JR		720.00
54610	399	Other Contracted Services	03/10/2022	1010273091	Tom C Thompson MD		2,208.33
54610	435	Office Supplies	03/31/2022	1010273199	Evans Office Supply Co		247.76
54610		County Coroner/Medical Examiner			Check Count: 11	Total	18,183.09
54900	790	Other Equipment	03/10/2022	1010273061	Pine Buyer LLC		1,100.00
54900		Other Public Safety			Check Count: 1	Total	1,100.00
55110	309	Contracts With Government Agencies	03/03/2022	1010272915	BK Graphics		76.55
55110	309	Contracts With Government Agencies	03/03/2022	1010272931	Morristown Utilities		1,492.00
55110	309	Contracts With Government Agencies	03/03/2022	1010272944	TMA Services, LLC		1,500.00
55110	309	Contracts With Government Agencies	03/03/2022	1010272953	Walmart Community BRC		337.64
55110	309	Contracts With Government Agencies	03/10/2022	1010272975	Canon Solutions America, Inc		17.45
55110	309	Contracts With Government Agencies	03/10/2022	1010272978	Century Link/Business Services		87.87
55110	309	Contracts With Government Agencies	03/10/2022	1010272999	English Mountain Coffee		188.00
55110	309	Contracts With Government Agencies	03/17/2022	1010273117	AT&T		57.54
55110	309	Contracts With Government Agencies	03/17/2022	1010273118	Atmos Energy		153.83
55110	309	Contracts With Government Agencies	03/17/2022	1010273142	MUS Fibernet		12.00
55110	309	Contracts With Government Agencies	03/17/2022	1010273146	Redbud Deli, Inc.		100.95
55110	309	Contracts With Government Agencies	03/24/2022	1010273183	SmileMakers		96.97

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
55110	309	Contracts With Government Agencies	03/31/2022	1010273209	Kelsan Inc	134.79
55110	309	Contracts With Government Agencies	03/31/2022	1010273214	Morristown Utilities	1,394.00
55110	309	Contracts With Government Agencies	03/31/2022	1010273237	Walmart Community BRC	45.22
55110	355	Travel	03/03/2022	1010272930	Myra G Miller	65.52
55110	355	Travel	03/03/2022	1010272941	Kim Smith	40.37
55110		Local Health Center			Check Count: 17 Total	1: 5,800.70
55120	307	Communication	03/10/2022	1010273104	Verizon Wireless	154.35
55120	312	Contracts With Private Agencies	03/31/2022	1010273216	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273231	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	425	Gasoline	03/10/2022	1010273009	Fuelman	634.55
55120	499	Other Supplies And Materials	03/24/2022	1010273157	Acme Printing Company, Inc	214.00
55120	499	Other Supplies And Materials	03/31/2022	1010273208	HomeTrust Bank	78.76
55120		Rabies And Animal Control			Check Count: 6 Total	1: 21,111.66
55710	309	Contracts With Government Agencies	03/03/2022	1010272928	Keep M'town Hamblen Beautiful	135.00
55710	309	Contracts With Government Agencies	03/17/2022	1010273131	Keep M'town Hamblen Beautiful	672.94
55710		Sanitation Management			Check Count: 2 Total	l: 807.94
56700	307	Communication	03/03/2022	1010272952	Verizon Wireless	49.98
56700	307	Communication	03/17/2022	1010273142	MUS Fibernet	134.22
56700	307	Communication	03/31/2022	1010273235	Verizon Wireless	49.98
56700	336	Maintenance And Repair Services - Equipment	03/31/2022	1010273211	Lowe's	292.57
56700	410	Custodial Supplies	03/03/2022	1010272939	Quality Waste	235.00
56700	412	Diesel Fuel	03/17/2022	1010273155	Voyager Fleet Systems Inc	19.91
56700	415	Electricity	03/17/2022	1010273116	Appalachian Electric Co-Op	23.04
56700	415	Electricity	03/17/2022	1010273140	Morristown Utilities	5,605.00
56700	425	Gasoline	03/17/2022	1010273155	Voyager Fleet Systems Inc	266.39

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**Amount Paid** ACCT OB Name **Date Check Nbr Description** Fund: General Fund #(101) 1.782.00 454 Water And Sewer 03/17/2022 1010273140 Morristown Utilities 56700 56700 Other Charges 03/10/2022 1010273000 English Mountain Spring Water 32.00 56700 **Parks And Fair Boards Check Count:** 9 Total: 8.490.09 57100 307 Communication 03/10/2022 1010272978 Century Link/Business Services 4.12 57100 Agricultural Extension Service **Check Count:** 1 Total: 4.12 1010273185 Robert Tucker 49.99 57800 399 Other Contracted Services 03/24/2022 57800 Instructional Supplies And Materials 03/24/2022 1010273180 Morristown Signs, Inc 25.00 429 57800 **Check Count:** 2 Total: 74.99 Storm Water Management 1010273221 Pyro Shows Inc 58110 399 Other Contracted Services 03/31/2022 12.250.00 58110 **Tourism Check Count:** 1 Total: 12.250.00 58120 316 Contributions 03/03/2022 1010272927 Joint Morristown Hamblen Economic & Comm. 40.500.00 58120 **Contracts For Development Costs** 03/24/2022 1010273159 City Of Morristown Indus Dev Board 89.266.94 58120 **Contracts For Development Costs** 03/24/2022 1010273160 City Of Morristown Indus Dev Board 39.600.07 03/24/2022 1010273161 City Of Morristown Indus Dev Board 102,003.20 58120 364 Contracts For Development Costs 58120 364 **Contracts For Development Costs** 03/24/2022 1010273162 City Of Morristown Indus Dev Board 150.345.48 58120 364 **Contracts For Development Costs** 03/24/2022 1010273163 City Of Morristown Indus Dev Board 80,302.50 58120 364 **Contracts For Development Costs** 03/24/2022 1010273164 City Of Morristown Indus Dev Board 32,580.70 58120 **Industrial Development Check Count:** 7 Total: 534,598.89 58300 307 Communication 03/10/2022 1010272978 Century Link/Business Services 3.04 58300 Veterans' Services **Check Count:** Total: 3.04 58600 Other Fringe Benefits 03/24/2022 1010273173 Hamblen Co Dept Of Education 137.50 58600 **Employee Benefits Check Count:** Total: 137.50

				_			Date/Time:	4/5/2022 10:17:12 AM
ACCT	ОВ	Name	Date	Check Nbr	Description			Amount Paid
Fund:	Gene	eral Fund #(101)						
91110	708	Communication Equipment	03/17/2022	1010273142	MUS Fibernet			3,803.87
91110		General Administration Projects			Check Count:	1	Total:	3,803.87
					G	eneral	Fund #(101) Total:	1,009,978.59

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ACCT OB Name **Date Check Nbr Description Amount Paid** Fund: Solid Waste/Sanitation Fund #(116) 03/24/2022 37.50 55710 Other Fringe Benefits 1160024609 Hamblen Co Dept Of Education 2.296.18 55710 Maintenance And Repair Services - Equipment 03/10/2022 1160024594 Freightliner of Arizona, LLC 1160024598 Knoxville Rubber & Gasket Co., Inc. 108.16 55710 336 Maintenance And Repair Services - Equipment 03/10/2022 Maintenance And Repair Services - Equipment 1160024599 NAPA Auto Parts Of Morristown 1.114.38 55710 336 03/10/2022 55710 336 Maintenance And Repair Services - Equipment 03/10/2022 1160024600 Worldwide Equip/Volunteervolvo 2.786.39 55710 359 Disposal Fees 03/10/2022 64.208.68 1160024597 Hamblen County-Morristown Solid Waste 55710 412 Diesel Fuel 03/10/2022 1160024595 Fuelman 14,062.57 55710 425 Gasoline 03/10/2022 1160024595 Fuelman 461.06 112.47 55710 435 Office Supplies 03/03/2022 1160024591 Evans Office Supply Co 55710 435 Office Supplies 03/31/2022 1160024616 Evans Office Supply Co 48.99 03/17/2022 1160024603 Cintas Corp., Loc. 207 55710 451 Uniforms 586.57 99.95 55710 499 Other Supplies And Materials 03/17/2022 1160024602 Charles D Christensen 99.99 55710 499 Other Supplies And Materials 03/17/2022 1160024603 Cintas Corp., Loc. 207 100.00 55710 Other Supplies And Materials 03/17/2022 1160024604 Elliott Boots 55710 03/17/2022 1160024606 Wallace Hardware Co. 131.61 499 Other Supplies And Materials 55710 499 Other Supplies And Materials 03/24/2022 1160024607 Big M Janitorial 944.35 100.00 55710 499 Other Supplies And Materials 03/24/2022 1160024608 Elliott Boots 55710 03/31/2022 100.00 499 Other Supplies And Materials 1160024617 Joseph Shane Livesay 55710 733 Solid Waste Equipment 03/24/2022 1160024610 Precision Cutting & Hydraulics, LLC 412.50 55710 Total: Sanitation Management Check Count: 17 87.811.35

87,811.35

Solid Waste/Sanitation Fund #(116) Total:

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
_							
Fund:	High	way/Public Works Fund (#131)					
61000	302	Advertising	03/10/2022	1313043941	Citizen Tribune		308.80
61000	307	Communication	03/03/2022	1313043926	Comcast Cable		76.95
61000	307	Communication	03/10/2022	1313043955	Verizon Wireless		126.10
61000	307	Communication	03/17/2022	1313043956	AT&T		86.14
61000	307	Communication	03/31/2022	1313043973	Comcast Cable		76.95
61000	415	Electricity	03/03/2022	1313043933	Morristown Utilities		2,027.00
61000	415	Electricity	03/17/2022	1313043959	Holston Electric Cooperative		793.26
61000	415	Electricity	03/31/2022	1313043976	Morristown Utilities		2,031.00
61000	435	Office Supplies	03/03/2022	1313043928	Evans Office Supply Co		436.36
61000	435	Office Supplies	03/31/2022	1313043974	Evans Office Supply Co		102.42
61000	442	Propane Gas	03/10/2022	1313043939	Amerigas Propane LP		429.38
61000	454	Water and Sewer	03/31/2022	1313043976	Morristown Utilities		111.00
61000	599	Other Charges	03/03/2022	1313043927	Elliott Boots		100.00
61000	599	Other Charges	03/03/2022	1313043930	HomeTrust Bank		107.23
61000	599	Other Charges	03/03/2022	1313043932	Thomas A. Kennedy		211.90
61000	599	Other Charges	03/10/2022	1313043943	Elliott Boots		150.00
61000	599	Other Charges	03/10/2022	1313043953	Smoky Mountain Farmers Co-Op		100.00
61000	599	Other Charges	03/24/2022	1313043967	Fish Window Cleaning		100.00
61000	599	Other Charges	03/31/2022	1313043975	Lowe's		221.94
61000		Administration			Check Count: 18	Total:	7,596.43
62000	404	Asphalt - Hot Mix	03/17/2022	1313043957	Blalock & Sons Inc		13,535.07
62000	409	Crushed Stone	03/17/2022	1313043966	Vulcan Materials Company		3,177.54
62000	426	General Construction Materials	03/03/2022	1313043930	HomeTrust Bank		30.79
62000	426	General Construction Materials	03/10/2022	1313043951	Red Bud Supply, Inc		587.40
62000	443	Road Signs	03/24/2022	1313043968	Vulcan Inc D/B/A Vulcan Signs		1,495.00
62000	451	Uniforms	03/17/2022	1313043958	Cintas Corp., Loc. 207		594.67

Date/Time: 4/5/2022 10:19:18 AM ACCT OB Name **Date Check Nbr Description Amount Paid** Fund: Highway/Public Works Fund (#131) 62000 03/31/2022 1313043978 Roadway Solutions LLC 17.843.75 467 Fencing 62000 **Highway And Bridge Maintenance Check Count:** 7 Total: 37,264.22 Diesel Fuel 03/10/2022 1313043944 Fuelman 63100 412 4.436.78 63100 412 Diesel Fuel 03/10/2022 1313043950 Pioneer Petroleum 1.126.49 63100 Equipment Parts - Heavy 03/03/2022 1313043931 Interstate Tractor 404.62 63100 Equipment Parts - Heavy 03/03/2022 1313043936 TN Valley Custom Trailers, Inc. 117.54 416 63100 416 Equipment Parts - Heavy 03/10/2022 1313043942 Combs Equipment Group LLC 1.665.00 373.85 63100 416 Equipment Parts - Heavy 03/10/2022 1313043947 Interstate Battery System 63100 Equipment Parts - Heavy 03/10/2022 1313043949 NAPA Auto Parts Of Morristown 2.945.44 416 63100 416 Equipment Parts - Heavy 03/17/2022 1313043960 Malone's Wrecker Service 90.00 63100 416 Equipment Parts - Heavy 03/17/2022 1313043961 Moore's Tractor and Trailer Repair Inc 552.24 03/17/2022 63100 Equipment Parts - Heavy 1313043963 Stowers Machinery Corporation 1.901.37 416 63100 **Garage Supplies** 03/10/2022 1313043946 Holston Gases 85.90 03/10/2022 1.173.71 63100 **Garage Supplies** 1313043952 Safety-Kleen Systems, Inc. 45.09 425 Gasoline 03/10/2022 1313043940 BP 63100 63100 425 Gasoline 03/10/2022 1313043944 Fuelman 2.719.05 1313043965 Universal Total Lubricants. Inc. Lubricants 03/17/2022 2.562.07 63100 433 63100 450 Tires And Tubes 03/03/2022 1313043929 Goforth Tire & Auto. Inc. 4.951.82 63100 499 Other Supplies And Materials 03/03/2022 1313043930 HomeTrust Bank 8.00 243.77 63100 Other Supplies And Materials 03/10/2022 1313043948 Lane Sales Power Equipment 499 63100 499 Other Supplies And Materials 03/10/2022 1313043954 Southern Fluidpower, Inc. 260.84 63100 **Operation And Maintenance Of Equipment Check Count:** 18 Total: 25.663.58

70,524.23

Highway/Public Works Fund (#131) Total:

Page:

# MOSELEYARCHITECTS

## **Change Order**

Hamblen Coun	ty Justice Center	Change Ord	ier Number: 02 Project# 590418	
To Contractor:			Change Order Date:	03/29/2022
Blaine Construction C 6510 Deane Hill Drive Knoxville, TN 37919	•		Contract Date:	10/18/2021
The Contract is he	reby revised by the follow	ring items:		
PCO	Description		Days	Amount
002	Remedial Existing PVC Do		0	\$11,366.00
011	performed Time and Mater RFI-013 Power and Comm		0	\$35,506.00
		Total for this Change Order:	0 Days	\$46,872.00
The original Contract	of Sum was			92,208,500.48
-				\$70,817.00
The Contract Sum I	prior to this Change Order v	vas	\$	92,279,317.48
		nge Order in the amount of		\$46,872.00
The new Contract	Sum including this Chang	ge Order will be		9 <b>2,326,189.48</b> 0 Days
The Contract durate	on will be changed by ntial Completion date as of	this Change Order is		2/7/2024
			OWNER	
ARCHITECT Moseley Architects		NTRACTOR  ne Construction Corporation	Hamblen County	
6210 Ardrey Kell Rd.		0 Deane Hill Drive	,	
Charlotte, NC 28277		xville, TN 37919	8	
SIGNATORNE gned by: Linda By	iggs	Mel MBroad	SIGNATURE	
DATE 3/29	/2022 DA	MM/30000	DATE	



BLAIN	E CONSTRUCTION CORPORATION								
Pendin	ng Change Order (PCO) Breakdown Form						ADD CH	ANGE REQUE	ST
HAMBL	EN COUNTY JUSTICE CENTER							BCC Job No.	8516
	STOWN, TN						- 1	Moseley Job No.	5904 <sup>-</sup>
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	510mi, m							DATE:	3/10/20
								REVISION:	0/10/20
								REVISION:	
PCO-	002		Quoted By: Bl	LAINE PRINE					
SUMMA	ARY OF WORK:								
		FOURT ACCC	NUNTO FOR	ALL COSTS	ACCOCIAT	ED WITH	THE DISCO	VEDV DEDAID A	ND PE-
	PER MOSELEY PCO-002, THIS CHANGE ORDER RI	EQUEST ACCC	JUNISTUR	ALL CUSTS	ASSOCIAT	EU WIIN	THE DISCO	VERT, REPAIR A	TINDICATE
	ROUTING/RE-FEED OF THE DOMESTIC WATER LIN	NE TO THE AD	JACENT HE	LEN ROSS N	ICNABB CI	NIER. I	HIS WATER	LINE WAS/IS NO	INDICATE
	ON ANY OF THE CONSTRUCTION DOCUMENTS.								
				LABO			T/MATERIAL	SUBCONTR.	TOTAL
ITEM	DESCRIPTION	QTY	UNIT	U.P.	TOTAL	U.P.	TOTAL	TOTAL	TOTAL
	SUBCONTRACTOR COSTS (EAST TN TURF AND								
	LANDSCAPING) - SEE ATTACHED SUMMARY OF COSTS,								
Α	MATERIAL INVOICE AND SIGNED EXTRA WORK ORDER								
	TICKETS	1.0	LSUM		1-	n=2	- 100	10,278.00	10,278.
В	BLAINE LABOR ASSOCIATED WITH THIS CHANGE	8.0	MNHRS	35.00	280.00				280.
NOTES:									
		<u>'</u>							£
. N/A									
. N/A									
. 19/2									
					280.00			10,278.00	10,558.
UB-TOT	TALS ALL WORK				280.00			10,278.00	10,556.
	Material Tax & Equipment Surcharge				447.00		W COLUMN		117.
	Labor Burden @ 42% Labor Totals				117.60 59.64				59.
	OH & Profit @ 15% BCC Totals	Marie Will			ეყ.64			513.90	5
	OH & Profit Subs @ 5%: Builders Risk Insurance @ 0.2%	No. of the last of			18 85			310.50	
	Payment & Performance Bonds @ 0.85%						THE RESERVE		
	Taymont & Fortonnance bonds (& 0.00%								
									11,36

#### BLAINE CONSTRUCTION CORPORATION ADD CHANGE REQUEST Pending Change Order (PCO) Breakdown Form 85164 BCC Job No. HAMBLEN COUNTY JUSTICE CENTER 590418 Moseley Job No. MORRISTOWN, TN 3/8/2022 DATE: REVISION: PCO- RFI-013 - POWER AND COMMUNICATIONS ROUGH-INS TO EXISTING JAIL FACILITY Quoted By: BLAINE PRINE SUMMARY OF WORK: PER MOSELEY PCO-\_\_\_ - RFI-013 - THIS PCO ADDED POWER AND COMMUNICATIONS CONDUIT ROUGH-INS FROM A NEW UTILITY POLE DOWN UNDERGROUD AND STUBBED UP INTO (A) THE EXISTING JAILS TRANSFORMER PAD (POWER) AND (B) THROUGH THE EXTERIOR WALL OF THE EXISTING JAIL AND INTO THE EXISTING DATA ROOM. PRICE INCLUDES CORING THE EXISTING TRANSFORMER PAD FOR CONDUIT STUB UPS. EQUIPMENT/MATERIAL SUBCONTR. LABOR UNIT U.P. TOTAL U.P. TOTAL TOTAL TOTAL DESCRIPTION QTY ITEM SUBCONTRACTOR COSTS - SEE ATTACHED PRICING AND 31,622.00 31,622.00 DETAIL SHEETS FROM SERVICE ONE ELECTRICAL. LSUM 1.0 BLAINE COSTS TO CORE THREE (3) 4 INCH HOLES THROUGH В 600.00 600.00 THE EXISTING TRANSFORMER PAD LSUM 1.0 BLAINE COSTS TO CORE FOR COMM LINES INTO EXISTING B.1 600.00 600.00 LSUM JAIL 1.0 BLAINE SUPPORT LABOR (NON-SUPERVISION) - POTHOLING TO LOCATE EXISTING CONDUIT FEEDS, SUPPORTING 420.00 12.0 **MNHRS** 35.00 420.00 CONCRETE CUTTING VENDOR. NOTES: 1. PLEASE PROVIDE APPROVAL AS SOON AS POSSIBLE, AS THE EXISTING UNDERGROUD FEED INTO THE EXISTING JAIL CONFLICTS WITH STORM SEWER LINE A IN THAT AREA. 2. N/A 32,822.00 33,242.00 420.00 SUB-TOTALS ALL WORK Material Tax & Equipment Surcharge 168.00 168.00 Labor Burden @ 40% Labor Totals 88.20 88.20 OH & Profit @ 15% BCC Totals 1.641.10 1,641 OH & Profit Subs @ 5%: 67 Builders Risk Insurance @ 0.2% 299 Payment & Performance Bonds @ 0.85% 35,506 **TOTAL COST**



## Amendment to the Professional Services Agreement

PROJECT: (name and address)
Jail and Justice Center
Hamblen County, Tennessee
Phase Three Services

AGREEMENT INFORMATION: Date: March 18, 2019 AMENDMENT INFORMATION: Amendment Number: 001

Date: March 3, 2022

OWNER: (name and address)
Hamblen County
511 West Second North Street
Morristown, Tennessee 37814
Telephone Number: (423) 586-1931

ARCHITECT: (name and address)
Moseley Architects P.C.
6210 Ardrey Kell Road
The Hub at Waverly, Suite 425
Charlotte, North Carolina 28277

The Owner and Architect amend the Agreement as follows: Architect shall provide Additional Services as follows:

- 1. Helen Ross McNabb Water line services to revise plan for the water line due to discovery of existing PVC domestic water line feeding Helen Ross McNabb.
- 2. Reroute electrical feed from 911 Center to existing lighting.
- 3. Revision to Existing Jail Entrance Owner requested services to revise plan for the layout, ADA ramp(s), minor grading to better serve the existing facility
- 4. Helen Ross McNabb Sewer line (field adjustments) \$ services to revise plan and profile to relocate existing sanitary sewer line due to conflict with storm lines and detention pond.
- 5. Temporary Parking Lot (northwest) Owner requested services to revise plan for the layout, grading and storm drainage for the added parking area located on the northwest corner for future use.

The Architect's compensation and schedule shall be adjusted as follows:

#### Compensation Adjustment:

Compensation shall be the lump sum of Sixteen Thousand, Nine Hundred Twenty and 00/100 Dollars (\$16,920.00), as follows:

Helen Ross McNabb Water line: \$ 960.00
Reroute electrical feed from 911 Center: \$ 960.00
Revision to Existing Jail Entrance: \$ 4,800.00
Helen Ross McNabb Sewer line: \$ 5,400.00
Temporary Parking Lot: \$ 4,800.00
Total: \$ 16,920.00

Schedule Adjustment:

No time is added to the Project schedule.

Moseley Architects P.C.	Hamblen County	_
ARCHITECT (Firm name)	OWNER (Firm name)	
DocuSigned by:		
aniel R Mace		_
SIGNATURE	SIGNATURE	
Daniel R. Mace, AIA	Bill Brittain	
Vice President	County Mayor	_
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	
3/25/2022		
DATE	DATE	==

#### **CONSULTING AGREEMENT**

#### **Real Estate Consulting Agreement**

**THIS REAL ESTATE CONSULTING AGREEMENT** (hereinafter "Agreement") is made this 21<sup>st</sup> day of April, 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 April 30, 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 is it 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 21st day of April, 2022.

HAMBLEN COUNTY	LEBEL COMMERCIAL REALTY
Bill Brittain	Authorized Representative
Title	Title
Date	Date

## **Hamblen County, Tennessee Bid Tabulation**

2022 Demolition & Clearing of Bid Name:

Hamblen Co Property (2022-08)

Citizen Tribune Newspaper - Public

Notice

Department:

Finance

Bid

Citizen Tribune Newspaper Online

Date Bids Opened:

4/6/2022 @ 2:00p.m.

Advertisement:

Hamblen County Government

Website

Co. Commission Review: 4/21/2022

Emailed 21 Approved Vendors; 2

Plan Rooms

		Vendors Bidd	ing	
Contractor	License #	Total Cost Proposed	Subcontractor	Exceptions
All Star Construction  Morristown, TN	47340	\$ 29,967.00	NA	No

Recommendation for Award: All Star Demolition

## SECOND AMENDED LEASE AGREEMENT BETWEEN HAMBLEN COUNTY, TENNESSEE AND HAMBLEN DOCK, INC.

THIS SECOND AMENDED LEASE AGREEMENT made and entered into this \_\_\_\_ day of April, 2022, by and between HAMBLEN COUNTY, TENNESSEE, hereinafter called "Lessor" and HAMBLEN DOCK, INC., a Tennessee corporation, hereinafter called "Lessee."

#### WITNESSETH:

WHEREAS, Lessor and Lessee entered into a Lease Agreement dated December 19, 2003 wherein Lessor did lease to Lessee certain property therein-described and known as Hamblen Boat Dock and an Amended Lease Agreement on May 25, 2010; and

WHEREAS, said Amended Lease provided for a term of twenty-six (26) years commencing on January 1, 2004 and ending on December 31, 2030; and

WHEREAS, to enable it to assign this Lease to new operators, Lessee has requested that Lessor extend the term of the Lease an additional period of time so that the term shall end on December 31, 2042; and

WHEREAS, the current Lessee desires to assign their leasehold to these third parties and Lessor has agreed to this assignment subject to conditions contained herein; and

WHEREAS, the parties hereto desire to reduce this agreement to writing;

**NOW, THEREFORE,** in consideration of the above-stated premises and other good and valuable consideration, the parties hereto agree as follows:

- 1. Paragraphs 3 and 5 of the Amended Lease Agreement entered into between the parties in May 2010 are hereby deleted in their entirety and in lieu and substitution thereof insert the following amended paragraphs 3 and 5:
  - " 3. The term of this Lease shall be for a period of thirty-eight (38) years beginning January 1, 2004, and ending at midnight December 31, 2042, unless sooner terminated as herein provided.
  - 5. There will be an adjustment of rents every five (5) years at the end of 2027, 2032, and 2037. On December 31<sup>st</sup> of each of these years the then current rent will be increased (but not decreased) by an amount equal to the five (5) year change in the Consumer Price Index for all items, as determined by the U.S. Department of Labor, Bureau of Labor Statistics, plus two percent(2%). Such Increase shall be effective immediately on January 1<sup>st</sup> of 2028, 2033, and 2038,

Prepared By: Capps & Byrd LLP Morristown, Tennessee and Lessor shall advise Lessee of the new rate during the month of January. Failure to so advise, however, shall not constitute a waiver of the right to so increase. The current monthly rent is \$1,100.00 for the months of May through October, and \$700.00 per month for the months of November through April, and shall continue at these rates through December 31st,2027. The seasonal rates will be adjusted as set out above.

- 2. The original Lease entered into on December 19, 2003 permitted Lessee to place and maintain a single mobile home on the property. The mobile home they placed is dilapidated, and Lessee shall remove this structure within ninety (90) days of the execution of this amendment. It may be replaced with a similar structure approved by Lessor.
- 3. A portion of B Dock which has detached from the main B Dock shall be demolished and removed from the premises by Lessors or their Assignees within one hundred twenty (120) days of execution of this amendment. The remaining portion of B Dock which is currently in use, but in poor condition, shall be renovated within eighteen (18) months of execution of this amended lease. In the event that this renovation has not been completed in this time frame the parties will review the status of the renovation and a determination will be made by Lessor whether B Dock can continue in use.
- 4. Lessee acknowledges that its obligations hereunder continue after assignment to the Assignees mentioned above and that failure of the Assignees/new operators to perform all obligations of this lease and its amendments will result in enforcement of this agreement against Lessee.
- 5. Except as amended herein, all the terms and conditions of the original Lease Agreement between Hamblen County and Hamblen Dock, Inc. dated December 19, 2003 shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have executed this instrument on the day, month and year first written above.

#### LESSOR:

HAMBLEN COUNTY, TENNESSEE

#### STATE OF TENNESSEE

#### COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared **BILL BRITTAIN**, Mayor of Hamblen County, Tennessee, with whom I am personally acquainted, and who acknowledged he executed the within instrument for the purposes contained therein, and who further acknowledged that he is the County Mayor of Hamblen County, Tennessee and is authorized by Hamblen County, Tennessee to execute this instrument on behalf of Hamblen County, Tennessee.

Tennessee to execute this instrument on behalf of Ha	imblen County, I	ennessee.
WITNESS my hand, at office, this	day of	, 2022.
My commission expires:		
	N	otary Public
STATE OF TENNESSEE		
COUNTY OF HAMBLEN		
Before me, the undersigned authority County aforesaid, personally appeared am personally acquainted (or proved to me on the acknowledged himself, upon oath to be an authorize corporation, and that he as such President, being a instrument for the purposes contained therein and corporation as such authorized officer.	ne basis of satisticed officer of Hauthorized so to	, with whom factory evidence), and whom AMBLEN DOCK, INC., do, executed the foregoin
WITNESS my hand and official sea, 2022.	l at office in sai	d County this day o
My commission expires:		
	N	otary Public

 $https://cccblaw.sharepoint.com/sites/lawfiles/Shared\ Documents/Hamblen\ County/2022/SecondAmendedAgmt-BoatDockLease.rtf$ 

#### **ASSIGNMENT OF LEASE**

This Assignment is made between HAMBLEN DOCK, INC. (hereinafter "Assignor"), CHEROKEE BOAT DOCK LLC (hereinafter "Assignee"), and HAMBLEN COUNTY (hereinafter "Lessor"), on this \_\_\_\_ day of April, 2022.

#### WITNESSETH:

WHEREAS, Hamblen Dock, Inc. is the Lessee of the The Hamblen County Boat Dock pursuant to a lease dated December 19, 2003, and as amended on May 25, 2010, and April \_\_\_\_\_, 2022; and

**WHEREAS,** Hamblen Dock, Inc. desires to assign this Lease and amendments to another operator, Assignee Cherokee Boat Dock LLC, pursuant to a sale of the dock facility; and

**WHEREAS**, to allow and enable this Assignment, Lessor has amended the lease set out above and has consented to the Assignment of same,

**NOW, THEREFORE,** for one dollar (\$1.00) and other consideration, receipt of which is acknowledged, Hamblen Dock, Inc. does assign, transfer and convey to Cherokee Boat Dock LLC, all of its right, title and interest in and to that lease dated December 19, 2003, between Hamblen County, Lessor and Hamblen Dock, Inc., Lessee, together with the two (2) amendments set out above, together with all of the rights granted to Hamblen County and Hamblen County Dock, Inc. granted by Tennessee Valley Authority for the operation of the dock for and during the term of the lease and as amended.

It is expressly understood and agreed by the parties hereto that this Assignment does not and shall not operate as a release of the liability of Hamblen Dock, Inc. as Lessee, which shall continue during the full term of the lease unless agreed otherwise in a separate writing, signed by the parties hereto.

Assignee Cherokee Boat Dock LLC does hereby accept the foregoing assignment and does hereby assume, and agrees to be bound by all of the covenants, conditions, obligations and liabilities of Assignor under the lease dated December 19, 2003 and its amendments.

Hamblen County attaches its signature hereto as approval of the assignment by Hamblen Dock, Inc. and acknowledging its acceptance of the new operators and Assignee Cherokee Boat Dock LLC.

Assigned, approved and acknowledged on this \_\_\_\_\_ day of April, 2022.

## ASSIGNOR:

## HAMBLEN COUNTY DOCK, INC.

	By:Authorized Officer
ASSIC	SNEE:
	CHEROKEE BOAT DOCK LLC
By:	, Its Managing member
	Mike Boyd
	Ritchie Bare
ID	SSOR:
LE	
	HAMBLEN COUNTY, TENNESSEE
	By:
	Bill Brittain, County Mayor

## STATE OF TENNESSEE

## COUNTY OF HAMBLEN

	ity, a Notary Public in and for the State and
County aforesaid, personally appeared personally acquainted (or proved to me on the	with whom I am
acknowledged himself, upon oath to be an author	rized officer of HAMBLEN DOCK, INC., a
corporation, and that he as such President, being	
instrument for the purposes contained therein a	
corporation as such authorized officer.	
WITNESS my hand and official so, 2022.	eal at office in said County this day of
My commission expires:	
	Notary Public
STATE OF TENNESSEE	
COUNTY OF HAMBLEN	
COUNTY OF HAMBLEN	
Personally appeared before me, the	e undersigned, a Notary Public in and for the
state and county aforesaid, the within named	
personally acquainted (or proved to me on the	• /
acknowledged himself upon oath to be the Chief	
<b>DOCK LLC</b> and that he as such Chief Managing	
the foregoing instrument for the purposes therein of the LLC as such authorized officer.	contained and expressed by signing the name
of the EDE as such authorized officer.	
	eal at office in said County this day of
, 2022.	
My commission expires:	
	Notary Public
<del></del>	<u>~</u>

## STATE OF TENNESSEE

## COUNTY OF HAMBLEN

Before me, the undersigned authority, a Notary Public in and for the State an
County aforesaid, personally appeared BILL BRITTAIN, Mayor of Hamblen County
Tennessee, with whom I am personally acquainted, and who acknowledged he executed th
within instrument for the purposes contained therein, and who further acknowledged that he is
the County Mayor of Hamblen County, Tennessee and is authorized by Hamblen County
Tennessee to execute this instrument on behalf of Hamblen County, Tennessee.

WITNESS my hand, at office, this	day of	, 2022.	
My commission expires:			
	1	Notary Public	

 $https://cccblaw.sharepoint.com/sites/lawfiles/Shared\ Documents/Hamblen\ County/2022/AssignmentLease. 04-22. docx$ 



To: Hamblen County Commissioners

From: Bill Brittain, County Mayor

Date: April 7, 2022

Re: AAA Tennessee Community Grant

Hamblen County would like to apply for a \$3,500 AAA Tennessee Community Grant. If awarded, the money will be used to purchase items such as grills or picnic tables for Cherokee Park. This is a non-matching grant. I am asking for approval to apply for this grant.

#### Resolution 22- 09

## A RESOLUTION OF THE COUNTY COMMISSON OF HAMBLEN COUNTY, TENNESSEE AUTHORIZING THE 2022 AAA TENNESSEE COMMUNITY GRANT APPLICATION

Resolution authorizing submission of an application for AAA Tennessee Community Grant for FY 2022 from AAA in Tennessee and authorizing the acceptance of said grant.

**Whereas**, the Hamblen County Commission intends to apply for the aforementioned grant from AAA in Tennessee, and

**Whereas**, the contract for the grant for FY 2022 will impose certain legal obligations upon Hamblen County.

#### Now, therefore, be it resolved:

- 1. That Bill Brittain, County Mayor of Hamblen County, is hereby authorized to apply on behalf of Hamblen County for the AAA Tennessee Community Grant for FY 2022 from AAA in Tennessee.
- That should said application be approved by AAA in Tennessee, then Bill Brittain of
  Hamblen County is authorized to execute contracts or other necessary documents, which may
  be required to signify acceptance of the AAA Tennessee Community Grant by Hamblen
  County.

Approved at the regular meeting held on the 21<sup>st</sup> day of April, 2022.

County Mayor

Chairman

Attest:

Notary:

Date:



### Morristown-Hamblen Emergency Management Agency

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

# **MEMORANDUM**

TO:

Anne Bryant-Hurst, Finance Director

FROM:

Chris Bell

DATE:

**07 April** 2022

RE:

FY22 Homeland Security Grant

CC:

All Commissioners; Trish Bowman, County Mayors Office

The EMA office has received the request for application for the contract for the FY22 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of \$22,000.

In accordance with the grant contract, my office intends to comply with the terms and limitations of the Initial Strategy Implementation Plan (ISIP) and the National Priorities.

The scope of this grant will provide necessary equipment / upgrades for the various Emergency Departments which is state mandated.

All agencies / departments that will be receiving equipment purchased from this grant have submitted documentation stating their compliance with the National Incident Management System (NIMS), which is a requirement for receipt of homeland security grant funding.

I respectfully request that approval be given to fill out the application for the FY22 Grant.

I will contact Administrative Assistant Trish Bowman to have this item placed on the April Commission agenda.

As always, I will be available to answer any questions that you or the other Commissioners may have.

Thank you.

## **BUDGET AMENDMENTS**



## **Hamblen County Commission**

For the April 2022	Commission	Meeting	

Account Number	Description	Increase	Decrea
Account Ivamber	INCREASE APPROPRIATIONS:		
51600.435	Office Supplies	\$ 5,800.00	
	DECREASE APPROPRIATIONS:		
51600.169	Part-Time Personnel		\$ 5,80
		5,800	
Descriptions of issue	<u>e:</u> ns for the purchase of 2 additional EasiFile cabinets for the Re	<i>y</i>	
Descriptions of issucrease appropriation	e: ns for the purchase of 2 additional EasiFile cabinets for the Re	<i>y</i>	
* <u>Descriptions of issu</u> crease appropriation	e: ns for the purchase of 2 additional EasiFile cabinets for the Re	<i>y</i>	
Descriptions of issucrease appropriation	<u>e:</u> ns for the purchase of 2 additional EasiFile cabinets for the Re	<i>y</i>	
Descriptions of issu	e: ns for the purchase of 2 additional EasiFile cabinets for the Re	<i>y</i>	
Descriptions of issuerease appropriation	ns for the purchase of 2 additional EasiFile cabinets for the Re	gister of Deeds office	
crease appropriation	For Final Reviewed	gister of Deeds office	



## **Hamblen County Commission**

Date:

For the April 2022 Comm	ission Meeting				
Fund	#151	DEPT:	Debt Service		
Account Number	TAYORE A GE	Descrip		Increase	Increase
82310.510	Trustee's Co	MPPROPRIAT mmission	IONS:	\$ 20,000.00	
40110.000	INCREASE I				\$ 20,000.00
				20,000	20,000
Brief Descriptions of issue To increase appropriation to Debt Service increased budged amounts.	is and revenue rel				
Signature:			[	For Finance Departmen Reviewed by:	at Only:
Title :				Budget Amendment:	

Date: \_



Sheriff's Department

## **Hamblen County Commission**

For the April 2022 Commission Meeting

Fund

Title:

Date:

#101

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
91130.718	Public Safety Projects - Motor Vehicles	\$ 34,325.00	
	INCREASE REVENUES		
49700.000	Insurance Proceeds		\$ 34,325.0
		34,325	34,3

DEPT:

Brief Descriptions of issue: To increase appropriations and revenue relating to insurance	proceeds received for damages
sustained to HCSD 2019 Dodge Charger as a result of an acci	
Signature: Debli Hammond	For Finance Department Only: Reviewed by:

Budget Amendment:

Date:



## **Hamblen County Commission**

For the April 2022 Commission Meeting

ncrease appropriations and revenue relating to insurance proceeds received for damages	Account Number	Description	Increase	Increase
INCREASE REVENUES  49700.000 Insurance Proceeds \$ 1,852.  1,853 1,  2f Descriptions of issue:  ncrease appropriations and revenue relating to insurance proceeds received for damages		INCREASE APPROPRIATIONS:		
49700.000 Insurance Proceeds \$ 1,852.	54110,338	Maintenance and Repair Services - Vehicles	\$ 1,852.98	
1,853 1, <u>ef Descriptions of issue:</u> ncrease appropriations and revenue relating to insurance proceeds received for damages				
<u>ef Descriptions of issue:</u> ncrease appropriations and revenue relating to insurance proceeds received for damages	49700.000	Insurance Proceeds		\$ 1,852.
ef <u>Descriptions of issue:</u> increase appropriations and revenue relating to insurance proceeds received for damages				
			1,853	1
	ncrease appropriation ained to a 2012 Chevy	s and revenue relating to insurance proceeds received in Tahoe as a result of an accident. VIN# 6381		t Only:
:	ature: Explain	s and revenue relating to insurance proceeds received in Tahoe as a result of an accident. VIN# 6381  Lini Casistant  B	for damages  or Finance Department deviewed by:	t Only:



nd	#131 DEPT: Highway De	partment	
Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
63100.416	Equipment Parts - Heavy	\$ 45,000.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		\$ 45,000
		45,000	45,
rief Descriptions of issue appropriate additional	: funds for heavy equipment parts to cover costs in ex	xcess of budgeted amount	
ief Descriptions of issue appropriate additional	: funds for heavy equipment parts to cover costs in ex	xcess of budgeted amount	
rief Descriptions of issue appropriate additional	funds for heavy equipment parts to cover costs in ex	xcess of budgeted amount	
appropriate additional	funds for heavy equipment parts to cover costs in ex  y  y  No. County RoadSupt.	For Finance Department Only: Reviewed by:	



Hamblen Count	y Commission				
For the April 2022 Com	mission Meeting				
Fund	#131 DEPT: High	way Department			
Account Number	Description INCREASE APPROPRIATIONS:		Increase	Decrease	
62000.467	Fencing		\$ 6,000.00		
***************************************	DECREASE FUND BALANCE:				
34550.000	Restricted for Highway/Public Works			\$ 6,000.00	
	Mismiles 4		6,000	6,00	
<b></b>					
Brief Descriptions of issue To appropriate addition	<u>ue:</u> al funds for fencing costs in excess of budgeted	d amount			
1 211	1000				
Signature: Ba	un It. Porl	For Finance Dep Reviewed by:	artment Only:		
Title: Hank	Jen County Road Sup	Budget Amendm			
Date: 64-67-2022 Date:					

March	2022												_	
Permit	Date	Applicant	Туре	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total		Group	Parcel
22-0070	3/3/22	Lynn Byrd	House 2055 sf	4546 Old Kentucky Rd	\$249,000.00	\$1,000.35	\$100.00				\$1,100.35	018		104.00
22-0071 <b>M</b>	3/3/22	Lynn Byrd	Mechanical	4546 Old Kentucky Rd			*****		\$15.00		\$15,00	018		104.00
22-0072	3/3/22	Lynn Byrd	House 2055 sf	4568 Old Kentucky Rd	\$249,000.00	\$1,000,35	\$100.00				\$1,100.35	018		105.00
22-0073 <b>M</b>	3/3/22	Lynn Byrd	Mechanical	4568 Old Kentucky Rd	\$0.00	\$15.00	\$100.00				\$115.00	018		105,00
22-0074	3/4/22	William Barnett	House 1372 sf	802 FoxTrott Lane	\$190,000.00	\$740,80	\$100.00		000.00		\$840.80	047F		016.01
22-0075 <b>M</b>	3/4/22	William Barnett	Mechanical	802 FoxTrott Lane					\$20.00		\$20.00	047F	•	016.01
22-0076	3/4/22	Traci Allen	Storage Bldg	1407 Crest Way Drive	\$5,824,00	\$72,00					\$72.00	040A 028	С	003.00 006.05
22-0077	3/4/22	Brock Wampler	Cover/Deck	6750 Beacon Light Rd	\$7,000.00	\$157,00					\$157.00	028 035P	D	015.00
22-0078	3/422	Jorge Gutierrez	Addition	3034 Musser Rd	\$50,000.00	\$210.00			¢45.00		\$210.00	035P	D	015,00
22-0079M	3/4/22	Jorge Gutierrez	Mechanical	3034 Musser Rd	\$450 000 00	\$1,060.00	\$100.00		\$15.00		\$15.00 \$1,160.00	012	D	006.16
22-0080 22-0081 M	3/7/22 3/7/22	Joseph Warner Joseph Warner	House 2080 sf Mechanical	2151 Anderson Bend Rd 2151 Anderson Bend Rd	\$150,000.00	\$1,000.00	\$100,00		\$20.00		\$20.00	012		006.16
22-0081 <b>W</b>	3/7/22	Joseph Warner	Plumbing	2151 Anderson Bend Rd				\$100.00	φ20.00		\$100.00	012		006.16
22-0083	3/7/22	Eric Snapp	Above Ground Pool	6124 Jessie Lane	\$8,500.00	\$50.00		\$100.00			\$50.00	027B	С	006.00
22-0083	3/7/22	Jason Coffey	Storage Bldg	3312 Fish Hatchery Rd	\$7,000.00	\$40.00					\$40.00	043	U	053.00
22-0085	3/7/22	Phillip Nguyen	Remodel	3038 Nelson School Rd	\$17,500.00	\$130.00		\$20.00			\$150.00	056		126.00
22-0086	3/7/22	Chad Brown	Deck/above ground pool	6601 Knollgate Circle	Ψ17,550,00	\$142.00		Ψ20,00			\$142.00	054F	F	013.00
22-0087	3/8/22	Joel Wells	Addition	1097 Kidwell Ridge Rd	\$55,000.00	\$280.00					\$280.00	040	•	052.00
22-0088	3/8/22	Beau Austin	House 1328 sf	1662 Jaybird Rd	\$190,000.00	\$730.40	\$100.00				\$830.40	018		102.01
22-0089M	3/8/22	Beau Austin	Mechanical	1662 Jaybird Rd	<b>\$100,000.00</b>	Ψ1 00.10	Ψ100.00		\$15.00		\$15.00	018		102.01
22-0090	3/8/22	Melissa Wilev	Renovation	700 Benjamin Blvd	\$68,000,00	\$227.70			*		\$227.70	040J	Α	015.00
22-0091	3/9/22	Ronnie Pressley	Deck	1320 Indian Path	\$1,500.00	\$27,00					\$27.00	048		078,00
22-0092	3/9/22	Joseph Dorris	DWMH	1536 River Path	\$169,900.00	\$350.00					\$350.00	063G	Α	009.00
22-0093	3/9/22	Steve Henrikson (Sing)	Remodel	865 McBride Rd	\$75,000,00	\$628.00					\$628.00	033		009.00
22-0094	3/9/22	Tony Goins	SWMH	5306 Buell Chapel Rd	\$5,500.00	\$100.00					\$100.00	058		047.02
22-0095	3/9/22	All Seasons Pools	In Ground Pool	1504 Central Church Rd	\$22,900.00	\$50.00					\$50.00	032		116.05
22-0096	3/10/22	Clayton Homes	DWMH	1520 River Path	\$189,000.00	\$350,00					\$350.00	063G	Α	005.00
22-0097	3/10/22	David Taylor	House 2068 sf	941 Fox Flove Lane	\$350,000.00	\$1,002,25	\$100,00				\$1,102.25	04C	F	020,00
22-0098M	3/10/22	David Taylor	Mechanical	941 Fox Flove Lane					\$30.00	\$30.00	\$60.00	04C		020.00
22-0099	3/11/22	Troy Matthews	Garage	5609 Union Grove Rd	\$80,000.00	\$300.00		\$25.00			\$325.00	037		008.03
	3/14/22	Michael Thomspon	Deck	1791 Burl Lane	\$1,500.00	\$64,00					\$64.00	017		116.08
	3/14/22	Billy Westmoreland	Plumbing	1524 Mullins Rd				\$105,00			\$105.00	012		016,00
	3/15/22	Wayne Belew	Steps	5976 Buell St	\$400.00	\$25.00					\$25.00	054		037.00
		Faith Home Mission Chu	Church Pavilion	4847 Frazier Rd	\$8,000.00	\$240.00					\$240.00	026		056.10
	3/16/22	Francis Brazaitis	Deck/Cover	3007 Arrow Drive	\$40,000.00	\$147.00					\$147.00	0090	Α	009.00
	3/16/22	Carlyle Construction	House 1232 sf	2381 Fish Hatchery Rd	\$190,000.00	\$677.60	\$100.00		000.00		\$777.60	042 042		037.12 037.12
22-0106 <b>M</b> 22-0107 <b>P</b>		Carlyle Construction	Mechanical	2381 Fish Hatchery Rd				\$90.00	\$20.00		\$20.00 \$90.00	042		037.12
	3/16/22	Darrell Moore Carlyle Construction	Plumbing  House 1232 sf	2381 Fish Hatchery Rd 2373 Fish Hatchery Rd	\$190,000.00	\$677.60	\$100.00	\$90,00			\$777.60	042		037.12
22-0108 22-0109 <b>M</b>		Carlyle Construction	Mechanical	2373 Fish Hatchery Rd	\$150,000.00	JO. 110¢	\$100,00		\$20.00		\$20.00	042		037.13
	3/16/22	Darrell Moore	Plumbing	2373 Fish Hatchery Rd				\$90,00	Ψ20.00		\$90.00	042		037.13
	3/16/22	Carlyle Construction	House 1232 sf	2351 Fish Hatchery Rd	\$240,000.00	\$677.60	\$100.00	400.00			\$777.60	042		037.14
22-0111 <b>M</b>		Carlyle Construction	Mechanical	2351 Fish Hatchery Rd	<b>4</b> 2-10,000.00	40,1,00	\$100.00		\$20.00		\$20.00	042		037.14
22-0113 <b>P</b>		Darrell Moore	Plumbing	2351 Fish Hatchery Rd				\$90.00	*		\$90.00	042		037.14
22-0114		Carlyle Construction	House 1288 sf	2313 Fish Hatchery Rd	\$250,000,00	\$708.40	\$100.00	*			\$808.40	042		037.15
22-0115 <b>M</b>		Carlyle Construction	Mechanical	2313 Fish Hatchery Rd	,=,				\$20.00		\$20.00	042		037,15
22-0116 <b>P</b>	3/16/22	Darrell Moore	Plumbing	2313 Fish Hatchery Rd				\$90.00			\$90.00	042		037.15
22-0117	3/16/22	P&C Holdings of TN	House 2930 sf	2726 Lowe Drive	\$475,000.00	\$1,466.90	\$100.00				\$1,566.90	0391	Α	039,00
22-0118M	3/16/22	P&C Holdings of TN	Mechanical	2726 Lowe Drive		-			\$40.00		\$40.00	0391	Α	039,00
22-0119 <b>P</b>	3/16/22	Darrell Moore	Plumbing	2726 Lowe Drive				\$130.00			\$130.00	0391	Α	039.00
22-0120	3/16/22	James R. Ramsey	Garage	572 Phyllis Circle	\$24,000.00	\$225.00					\$225.00	0470	В	00.800
22-0121	3/16/22	Dean Hunley	House 2580 sf	4222 Juniper Lane	\$300,000.00	\$1,275.00	\$100.00				\$1,375.00	035L	С	031.00
22-0122M		Dean Hunley	Mechanical	42222 Juniper Lane					\$20.00		\$20.00	035L	С	031.00
	3/18/22	Mike Preston	Garage	1522 Spout Springs Rd	\$73,560.00	\$500,00					\$500.00	016		076.03
	3/18/22	Edward Roethel	Deck/Cover	1300 Tarr Rd	\$15,000.00	\$105.00					\$105.00	053		025.00
	3/18/22	John McCampbell	Deck/Cover	1030 Rhett Circle	\$25,000.00	\$153.00	A 100 0 -				\$153.00	040B	Α	041.00
	3/18/22	Eric & Lori Batman	House 4820 sf	1756 Macedonia Rd	\$750,000.00	\$2,381.00	\$100.00		<b>***</b>		\$2,481.00	016		010.05
22-0127M		Eric & Lori Batman	Mechanical	1756 Macedonia Rd	\$5,000.00	\$103.00			\$30.00		\$30.00 \$103.00	016 012		010.05 033.14
22-0128	3/18/22	Justin Self	Deck/Cover	6985 Brookdell Rd	φ5,000.00	φ103.00					\$103.00	012		033, 14

22-0129	3/21/22	Bonnie Wiedman	Storage Bldg	930 Ronald Drive	\$5,890.07	\$40.00					\$40.00	054A	В	027.00
22-0130	3/21/22	Jeramy Shope	Garage	1817 Mullins Rd	\$27,700.00	\$225.00					\$225.00	012B	В	005.00
22-0131 <b>P</b>	3/22/22	Jerry Delk	Plumbing	2525 Park Place Drive				\$25,00			\$25.00	119		014.00
22-0132	3/22/22	Ben Lilly	Remodel	2525 Park Place Drive	\$28,000.00	\$100.00					\$100.00	119		014.00
22-0133M	3/22/22	Ben Lilly	Mechanical	2525 Park Place Drive					\$20.00		\$20.00	119		014.00
22-0134	3/23/22	Paula Bishop	Storage Bldg	Storage Bldg 5262 St. Paul Rd 5		\$0.00					\$0.00	057		136.05
22-0135 <b>P</b>	3/23/22	Terry Hubard	Plumbing	Plumbing 3015 Misty Hill Lane \$30.00		\$30.00	023		008,07					
22-0136	3/24/22	Richard Shiflet	Storage Bldg	6868 Beacon Light Rd	\$4,000.00	\$50.00					\$50.00	028		007,04
22-0137	3/24/22	Charles Collins	Pool/Deck	1756 Old Oak Lane	\$7,000.00	\$150.00					\$150.00	032		113,02
22-0138	3/24/22	CMH Homes Inc.	DWMH	DWMH 1508 River Path \$250,000,00 \$350.00		\$350.00	063G	Α	002,00					
22-0139	3/25/22	Edward Barboza	Storage Bldg	Otologo Diag		\$0.00	043		001,10					
22-0140	3/28/22	David Collins	Garage	Garage 1449 Lonesome Oak Lane \$13,460,83 \$195.00			\$195.00	018C	Α	041,00				
22-0141	3/28/22	Henrietta Thompson	Storage Bldg	Storage Bldg 354 Meet Street \$6,000.00 \$70.00					\$70.00	047K	Α	008.00		
22-0142	3/29/22	Keith Greenlee	Deck/Screened In	ened In 7731 Greenbriar Rd \$16,		\$80.00					\$80.00	053		013.08
22-0143	3/29/22	Joseph Dvorax	Storage Bldg	3052 Lee Ridge Rd	\$5,000.00	\$40.00					\$40.00	031D	Α	007.00
22-0144 <b>P</b>	3/29/22	Michael Daniels	Plumbing	541 Pinewood Circle				\$85,00			\$85.00	0400	D	011.00
22-0145 <b>P</b>	3/30/22	Nathan Cockrum	Plumbing	802 Fox Trout Lane				\$75.00			\$75.00	047F		016,01
22-0146	3/31/22	Steven Hall	DWMH	8749 E Andrew Johnson Hwy	\$118,476.20	\$350,00					\$350.00	020		088.01
()												FC:		
	Total			Total:	\$5,217,061.10	\$19,738.95		\$955.00	\$305.00	\$30.00	\$22,428.95	<u> </u>		
Running	Total				\$29,038,647.14		\$5,700.00		\$1,721.00	\$262.50	\$144,246.45			
					Total No.	Amount		Total				ETHRA		
	- 1		** Ag Exempt/ no fee	CHO and Miscellaneous		\$70.00		\$70.00				HOMES	0	0
	- 1			Re-Zoning Request		\$150.00		\$150.00	Grand		\$23,082.95			
	- 1			Variance Request		\$0.00		\$0.00	Total:			l.		
	- 1			Plat Approval		\$334.00		\$334.00						
	- 1	3 lots or	more	Land Disturbance/Development		\$0.00		\$0.00						
	L			Use on Review		\$100.00		*	2021-2022					
	[			Refunds		\$0.00		\$0.00	Running					
		Total Collected						\$654.00	Total:	\$144,900.45		1		
				Running Total Collected				\$654.00						

# LAW OFFICES CAPPS & BYRD LLP

1004 WEST FIRST NORTH STREET MORRISTOWN, TENNESSEE 37814

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

CHRISTOPHER P. CAPPS DAVID S. BYRD

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

April 8, 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 - MARCH, 2022

Dear Bill:

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

Christopher P. Capps

CPC/alg

**Enclosures** 

https://cccblaw.sharepoint.com/sites/law.tiles/Shared Documents/Hamblen County/Leiters/2022/Brittant.Bifl(Invoice)-t/4-08-22athex

Christopher P. Capps/alg

## Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 798 Date: 04/07/2022 Due On: 05/07/2022

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

### 00027-Hamblen County Government

### **General Account**

Туре	Date	Description	Quantity	Rate	Total
Service	03/01/2022	Expunction research; letter to Teresa West	0.90	\$150.00	\$135.00
Service	03/07/2022	Phone conference with Trish Bowman re: records request; phone conference with Bill Brittain	0.20	\$150.00	\$30.00
Service	03/08/2022	E-mails from and to Arthur Knight re: pending litigation; phone conference with Bill Brittain	0.20	\$150.00	\$30.00
Service	03/09/2022	E-mail from Trish Bowman re: open records; review lease and amend; phone conferences with Bill Brittain; phone conference with Trish	1.40	\$150.00	\$210.00
Service	03/10/2022	E-mails from and to Jeff Metzger re: campaigning; e-mails from and to Art Knight re: pending litigation; e-mail from Trish Bowman re: 3/14 committee meeting; calls to Foutch and CTAS; e-mail to Foutch and Cowan re: boat dock; phone conference with Bill Brittain; phone conference with Jeff Metzger	1.30	\$150.00	\$195.00
Service	03/11/2022	E-mail from Amber Lamance re: pending litigation	0.05	\$150.00	\$7.50
Service	03/15/2022	E-mail from Trish Bowman re: records request	0.10	\$150.00	\$15.00
Service	03/16/2022	Review and revise boat dock lease; phone conference with Bill Brittain	0.95	\$150.00	\$142.50
Service	03/17/2022	E-mails with Bill Brittain re: boat dock lease	0.15	\$150.00	\$22.50
Service	03/21/2022	E-mail from Trish Bowman re; records request; e-mail Bill Brittain re; amended lease; review contract	1.25	\$150.00	\$187.50
Service	03/21/2022	Phone conference with Jeff Gardner	0.20	\$150.00	\$30.00
Service	03/22/2022	Phone conference with Bill Brittain re: asphalt; revise language	0.70	\$150.00	\$105.00
Service	03/23/2022	Phone conference with Trish Bowman	0.50	\$150.00	\$75.00

			Т	otal	\$1,492.50
Service	03/30/2022	Conference with Bill Brittain and Frank Parker re: boat dock; phone conference with Jeff Gardner	1.15	\$150.00	\$172.50
Service	03/29/2022	E-mails with Mary Ellen Knack re: Chloe Lane; review Notice; phone conference with Bill Brittain; phone conference with Jeff Gardner	0.65	\$150.00	\$97.50
Service	03/25/2022	E-mail to Bill Brittain re: lease	0.05	\$150.00	\$7.50
Service	03/24/2022	E-mails from and to Bill Brittain re: bid proposal changes	0.20	\$150.00	\$30.00

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
798	05/07/2022	\$1,492.50	\$0.00	\$1,492.50
			Outstanding Balance	\$1,492.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$1,492.50

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

Please pay within 30 days.

## Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 800 Date: 04/07/2022 Due On: 05/07/2022

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	03/01/2022	E-mail from Tommy McKinney	0.10	\$150.00	\$15.00
Service	03/10/2022	Phone conference with Matt Evans re: Johnson setting; call to Clerk & Master	0.20	\$150.00	\$30.00
Service	03/23/2022	E-mails from and to Bill Brittain and Tommy McKinney	0.15	\$150.00	\$22.50
				otal	\$67.50

### **Detailed Statement of Account**

### **Current Invoice**

1	nvoice Number	Due On	Amount Due	Payments Received	Balance Due
800		05/07/2022	\$67.50	\$0.00	\$67.50
				Outstanding Balance	\$67.50
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$67,50

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

Please pay within 30 days.

## Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814 Invoice # 799 Date: 04/07/2022 Due On: 05/07/2022

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

### 00043-Hamblen County Sheriff's Department

### Sheriff's Department

Туре	Date	Description	Quantity	Rate	Total
Service	03/17/2022	Phone conferences with Chad Mullins; review mental health forms; research	0.95	\$150.00	\$142.50
Service	03/25/2022	Phone conference with Joe Perales and Kinsey reindemnity bond; research	0.70	\$150.00	\$105.00
Service	03/28/2022	Research indemnity bond; phone conference with Joe Perales; fax to Sheriff's Department	0.75	\$150.00	\$112.50
			Т	otal	\$360.00

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
799	05/07/2022	\$360.00	\$0.00	\$360.00
			Outstanding Balance	\$360.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$360.00

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

Please pay within 30 days.

Eddie R Davis

### MONTHLY REPORT Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479 Phones (423) Home 581-6229 Fax 289-1262 Cell 312-6322

April 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 March 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.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	22165 22169 22174 22177 22178 22181 22182 22184 22187 22191 22192 22193 22195	03-06-22 Mr. 03-10-22 Mr. 03-15-22 Mr. 03-16-22 Mrs. 03-19-22 Mr. 03-19-22 Mr. 03-21-22 Mrs. 03-23-22 Ms. 03-28-22 Mrs. 03-29-22 Mr. 03-29-22 Mr. 03-29-22 Mr.	Louise Baker, 100, 2131 Walters Drive Donald Ridenour, 57, LaFallotte, TN Eugene Johnson, 70, 515 Calloway Thomas Tyson, 71, White Pine, TN Jenny Barker, 72, Regency Retirement Jason Whetsel, 50, 6205 Old Russellville Pike Timothy Greene, 61, 4532 Birchwood Circle Judy Gass, 71, 2517 Shields Ferry Roadt Marianna Roberts, 74, Virginia Beach, VA Thelma Collins, 73, 932 Colonial Drive Dan Coleman, 74, 526 Valley View Drive Jose Pacheco, 66, 739 East Second North Street Cathy McCall, 95, Delray Beach, FL
14.		03-31-22 Ms.	Cathy McCall, 95, Delray Beach, FL Sharon Munroe, 78, 1349 Lynn Road

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 Post Office Box 577

Russellville, Tennessee 37860-0577 Phone: 423-585-7117

April 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 March.

CALL-# CASE# DATE NAME, AGE, HOME ADDRESS \*1 1. \*22162 03-05-22 Mrs. Diane Vance, 52, 2017 Pollard Road 2. \*22163 03-05-22 Miss. Connie Hurst, 54, 2209 Holt Lane 3. 22164 03-05-22 Mr. Michael Daniels, 56, 4405 Chucky River Road Larry Hobby, 49, 2525 Reeds Chapel Road 22167 03-06-22 Mr. 4. 22168 03-06-22 Ms. 22170 03-06-22 Mr. 5. Lisa Rines, 42, 5815 Bernie Circle 6. 22170 03-06-22 Mr. Robert Bailey, 72, 1109 Sulphur Springs Road 7. \*22180 03-17-22 Mrs. Megan Lichlyter, 29, 505 North Bellwood Road Robert Bailey, 72, 1109 Sulphur Springs Road 8. 22183 03-20-22 Mr. Paul Majors, 87, 722 North High Street
9. 22185 03-22-22 Mr. Merle Barton, 84, Dandridge, TN
10. 22194 03-30-22 Mr. Nathaniel Cameron, 22, ADDRESS NOT REPORTED

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

Sincerely,

10 Calls X \$40. = \$400.00

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

erd/jrt

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

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

April 4, 2022

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

### Dear Commissioners:

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

CAL	L# CASE#	DATE	NAME,	AGE, HOME ADDRESS *1
1.	£22155	03-01-22	Mr.	Jonathan Kinder, 45, 553 Fox Drive
2.	22156	03-01-22	Mr.	Donald James, 68, 1107 South Jackson Street
3.	22157	03-01-22	Mr.	LeRoy Ellison, 80, Newport, TN
4.	22161	03-05-22	Mr.	Emanuel De-Leon-Roblero, 21, Guatamala
5.	22166	03-06-22	Mrs.	Carol Lemon, 73, 800 Pinewood Circle
6.	*22176	03-14-22	Mrs.	Kathy Huff, 58, Newport, TN
7.	22186	03-23-22	Mr.	John Wood, 53, Bean Station, TN
8.	22189	03-26-22	Mr.	Horace Sentell, II, 72, 3304 Richie Street
9.	22196	03-30-22	Ms.	Katherine Creeck, 67, 3115 Eloise Drive

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

9 Calls X \$40. = \$360.00

Sincerely,

SIGNATURE ON FILE Jimmy Peoples Deputy Coroner

### erd/jp

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

### MONTHLY REPORT Hamblen County Deputy Coroner 1925 Deer Ridge Drive

Morristown, Tennessee 37813 Phone: 423-586-2524

April 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 March.

	CALL# C	ASE# DATE		NAME, AGE, HOME ADDRESS *1
1:	22159 03	3-04-22	Mrs.	Amoline Emert, 81, 549 Spruce Street
2.	22160 03	3-04-22	Mr.	Ronald Weems, 63, Greeneville, TN
3	22172 03	3-08-22	Mr.	Michael Tolbert, 59, 1433 Silver City Road
4 .	22173 03	3-08-22	Mr.	Paul Hopkins, 87, 1610 Fernwood Church Road
5 .	22175 03	3-13-22	Mrs.	Tessa Barnes, 60, 1653 Jefferson Street
6	22179 03	3-16-22	Mr.	James Miller, 73, 1050 Panther Creek Road
7.	22188 03	3-24-22	Mr.	William Dillion, 83, 1650 Beacon Road
				Kathryn Brimhall, 73, 2956 Amesbury Drive

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

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

April 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 March.

CALL# CASE# DATE NAME, AGE, HOME ADDRESS \*1

- 1. 22170 03-01-22 Mr. Manuel Estrada, 66, 654 North James Street
- 2. \*22171 03-07-22 Mr. Roy Kirby, 54, 120 Hale Avenue

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

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

## **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)

nd	101	DEPT:	Geographical Informatio	n Syst	ems		
Account Number		Description		Iı	ncrease	D	ecrease
71000 4210 1 (4111002	INCREASE	APPROPRIATIONS:					
51760.399	Other Cont	tracted Services		\$	474.00		
28011							
	DECREASE	APPROPRIATIONS:					
51760.348	Postal Cha	rges				\$	237.00
51760.709		ssing Equipment		-		\$	237.00
		ilting and training costs					
equesting Departmen		1,					
gnature:	Talla	+4					
tle: <u>(N)</u>	1122						
te: 3/24		Ţ.	-				
oproval by County M	layor	Maria			Finance I		
gnature:	rel x	Hair			viewed by:		
tle:	unty M	Ayor		Bu	dget Amen	amen	ιτ
ate: 3/	78/27						

### Hamblen County Commission Finance Committee Information Purposes Only



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

ound	131 DEPT: Highway Fund				
Account Number	Description	Increase	Decrease		
	INCREASE APPROPRIATIONS:				
131.62000.467	Fencing	\$ 3,300.00			
· · · · · · · · · · · · · · · · · · ·	DECREASE APPROPRIATIONS:				
131.62000.408	Concrete		\$ 1,000.0		
131,62000.443	Road Signs		\$ 1,300.0		
131.62000.444	Salt		\$ 1,000.00		
			A+		
equesting Departmen					
gnature:	my S. Tol				
itle: <u>Han</u>	ublen Co. Road Supt.				
ate: <u>03</u> -	09-2022				
pproval by County M	ayor		7000		
gnature: Bu	el youthain	For Finance De Reviewed by:	partment On		
Title: Carenty Myor Budget Amendment					
ate: 3-9	7173	7			

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

Phone (423) 586-6290

April 4, 2022

Kathy Jones-Terry Hamblen County Clerk & Master 511 West Second North Street Morristown, TN 37814

Dear Kathy,

Please find an attached list of the 2020 real and personal property taxes that the Trustee's Office is sending to Chancery Court for collection.

The amount transferred to your office is \$405,288.91 less \$1,526.86 (for which we have filed bankruptcy claims) less \$6,221.60 (for which is for five parcels on hold for rollback taxes/other) for a total of \$413,037.37. The uncollected amount is 1.343% of the total tax aggregate \$30,847,418.63.

Respectfully Submitted

Scotty Long

Hamblen County Trustee

CC: All County Commissioners
Bill Brittain, County Mayor
Chris Capps, County Attorney

Total Bills Land Value Improvement Personal Property Total Value Assessed Value	\$18,015,300.00 \$46,182,100.00 \$8,848,727.00 \$73,046,127.00 \$22,292,938.00
Taxes Due	\$411,772.00
Paid Amount	\$6,483.09
Total Due	\$405,288.91
Rollback Taxes	\$0.00
Balance	\$405,288.91

I certify that this report has been examined by me and is to the best of my knowledge and belief a true and complete report of delinquent Real Estate Taxes made in good faith for the 2020 tax year.

Scotty/Long, Hamblen County/Trustee April/4th 2022 11:46 am

Return to Regular Calendar

Include	Year	Bill #	Acct #	Owner/DBA	Property Addr.	Property Zip	Map & Parcel	Acreage	Owner Zip	Base Tax	Tax Balance		
	2020	229	(CM)	ADAN ORTIZ	709 W LOUISE AVE		00 41D I 41D 8.00 P 001	0.0	37813	22.00	22.00	4.29	0.00
	2020	461	(CM)	ALL OUT BONDING %BOBBY KINSLER	425 ALLISON ST		00 33L D 33L 31.00 P 000	0.0	37814	11.00	11.00	2,21	0.00
										15,118.00	15,118.00	2,948.92	0.00
Items 1-	25 out o	f 1067	displaye	d.									
Search	Result	s Tota	ls										
Totals	Bills		1067										
Amou	nt Bille	d	411,77	2.00									
Tax R	elief Ar	nount	0.00										
Tax B	alance		405,28	8.91									
Intere	st Bala	nce	78,717	.35									
Fee Ba	alance		0.00										
Total	Balance	e Due	484,00	6.26									
		_											

Category of Costs	Description	Amount		Total Per Category
Moseley Architects	Phase I	\$ 117,800.00		
	Phase II	\$ 67,500.00		
	Design & Construction Planning Phase	\$ 758,400.00		
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51		
Paid in FY2022	Design & Construction Planning Phase	\$ 89,260.00		
	Design & Construction Planning Phase	\$ 2,766,808.00		
	Design & Construction Planning Phase	\$ 40,279.00		
	Design & Construction Planning Phase	\$ 80,558.01	*	4,620,433.52
BurWil Construction Paid in FY2021	Project Management	\$ 283,597.96		
1 414 1111 12021	Troject Management	Ţ 203,337.30		
Paid in FY2022	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00	al.	
	Project Management	\$ 52,006.00	* \$	433,103.96
Blaine Construction				
Paid in FY2022	Construction	\$ 1,185,497.00		
	Construction		*	
		. , ,	\$	3,291,723.00
Futoquitu Conquitina				
Entegrity Consulting Paid in FY2021	Commissioning Services	\$ 3,294.00		
Paid in FY2022	Commissioning Services	\$ 1,098.00		
	Commissioning Services	\$ 3,294.00		
			\$	7,686.00
Property Acquisition	Norton Property	\$ 55,092.06		
., ., .,	Johnson Property	\$ 151,116.65		
	Graves Property	\$ 27,167.96		
	Moody Property	\$ 36,709.87		
	Hodge Property	\$ 145,575.48		
	Stambaugh Property	\$ 220,566.35		
	Gibbons Property	\$ 155,601.70		
	425 Allison Street	\$ 63,408.00		
	Hale House	\$ 385,513.00		
	Whitehead Property	\$ 5,000.00 \$ 5,000.00		
Paid in FY2021	Whitehead Property	\$ 5,000.00		
	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 Hyde Property	\$ 250.00 \$ 210,425.60	\$	2,146,410.24
Other Costs	Site Preparation, Clearing, and	A		
B. L.L. Breeze	Soil Testing and All Other Costs	\$ 109,649.17		
Paid in FY2021	Site Preparation, Clearing, and	ć 400.000.00		
Paid in FY2022	Soil Testing and All Other Costs	\$ 169,962.00		
raiu iii FYZUZZ	Water Meter-MU Storm Water Annual Fee-TDEC	\$ 2,500.00 \$ 500.00		
	Construction Services-GEO Services	\$ 500.00		
	Construction Services-GEO Services	\$ 23,535.00	*	
		÷ 23,333.00	\$	318,841.17

 $<sup>\</sup>ensuremath{^{*}}$  These expenditures have been paid since the summary was previously presented.

## Hamblen County Government Public Services Committee

Monday, April 11, 2022 Large Courtroom-Hamblen County Courthouse

### **MINUTES**

### **Members Present**

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

### **Members Absent**

None

### **Call to Order**

Chairman Goins called the meeting to order at 7:08 p.m.

### **Visitors Wishing to Address the Committee**

Edna Greene, Gwen Holden

### **Old Business**

a. None

### **New Business**

- a. Interlocal Cooperation Agreement for Pine Brooks Radio Signal Site-David Purkey presented the Interlocal Cooperation Agreement for the Pine Brooke Radio Signal Site to the Committee and explained the details of the agreement and the site information.
  - Motion (Tim Horner/Wayne NeSmith, all in favor) to approve the Interlocal Cooperation Agreement for Pine Brooke Radio Signal Site with the City bearing sixty percent (60%) of the costs and the County bearing forty percent (40%) of the costs, which is based upon 911 calls for service formula.
- b. Surplus Items-Hamblen County Sheriff's Department

  Motion (Tim Horner/Jeff Akard, all in favor) to approve the Surplus of the 2015 Dodge Ram Truck

  VIN# 1C6RR7XT6FS705394 for the Hamblen County Sheriff's Department.

### 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 7:16 p.m.

## Hamblen County Government PUBLIC SERVICES COMMITTEE



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* 

Monday, April 11, 2022 Immediately Following the Adjournment of the Finance Committee Large Courtroom – Hamblen County Courthouse

### **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. Interlocal Cooperation Agreement for Pine Brooke Radio Signal Site David Purkey
  - b. Surplus Items-Hamblen County Sheriff's Department-Captain Chad Mullins
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
  - a. None
- 6. Adjournment Chairman Tim Goins

## INTERLOCAL COOPERATION AGREEMENT FOR PINE BROOKE RADIO SIGNAL SITE

This Int	erlocal Cooperation Agreement ("Agreement") is entered into this	
day of	2022, by and between THE CITY OF MORRISTOWN,	
TENNESSEE	("City"); <b>HAMBLEN COUNTY, TENNESSEE</b> ("County"), and	
	TATE COMMUNITY COLLEGE ("WSCC").	

### WITNESSETH

Whereas, *Tennessee Code Annotated* §12-9-104 authorizes public agencies to exercise and enjoy jointly with other public agencies of the State, any power or powers, privileges or authority exercised or capable of exercise by a public agency of the State; and

Whereas, the City and County have entered into an agreement with the Tennessee Advanced Communications Network ("TACN") and will be participating in this network in order to provide better emergency communications throughout the City and County; and

Whereas, the City and County are required to construct radio signal enhancements in order to participate in this network; and

Whereas, the City and County have selected a site for these improvements, said site is owned by the City and will be designated the "Pine Brooke Radio Signal Site"; and

Whereas, the City and County agree to share in the costs of the improvements to the site, specifically with the City bearing sixty percent (60%) of the costs and the County bearing forty percent (40%) of the costs, which is based upon a calls for service formula; and

Whereas, the parties agree to include and involve WSCC in the operations at the site; and

Whereas, to achieve this plan and complete the buildout, the City, County and WSCC hereby enter into this Interlocal Cooperation Agreement for the purpose of sharing in the costs of the buildout of necessary improvements at the Pine Brooke Radio Signal Site and in order to gain access to and participate in the operations at the site.

### NOW THEREFORE IT IS AGREED AS FOLLOWS:

1. As part of its' participation in the TACN, the City and County shall be responsible for the buildout of certain required improvements. The costs of these

improvements shall be allocated based upon a calls for service formula, which results in the City being responsible for sixty percent (60%) of the costs and the County being responsible for forty percent (40%) of the costs.

- 2. The City does own the property on which the improvements are to be built, hereinafter referred to as the Pine Brooke Radio Signal Site, and shall continue to own the property.
- 3. Upon completion of the improvements, all three parties to this Agreement shall have access to the site in order to conduct daily public safety radio communication operations.
- 4. All three parties shall designate a specific contact person for issues related to this Agreement and shall provide that person's name and telephone number to the other parties upon approval of this Agreement. If there is a change in contact person, that change shall be immediately reported to the other parties.
- 5. The term of this Agreement shall commence upon the adoption and approval by the governing bodies for each party and shall continue until the completion of the buildout. After the buildout is complete, the parties shall continue to enjoy access to the site.
- 6. This Agreement shall be binding upon the undersigned, their successors and assigns unless modified by an agreement in writing executed by the parties hereto.

Witness the day and year first above written.

City of Morristown, Tennessee	Hamblen County, Tennessee
By:	By:
Adopted:	Adopted:
Walters State Community Colleg	ge
By:	
Adopted:	_

Esco R. Jarnagin Sheriff



## Sheriff of Hamblen County

510 Allison Street Morristown, Tennessee 37814

March 15, 2022

The Sheriff's Department is requesting to surplus a 2015 Dodge Ram Truck VIN# 1C6RR7XT6FS705394. The engine has been examined by 2 mechanics and will have to be replaced. The vehicle has almost 118,000 miles and the decision was made not to install a new engine.

Hamblen County Sheriff's Department

PHONE:

(423) 586-3781 - Administrative

(423) 585-2720 - Jail

FAX: (423) 5

(423) 587-1658 - Administrative

(423) 587-1329 - Jail

Return to Regular Calendar