

DATE: May 9, 2022

TO: Hamblen County Legislative Body

FROM: Bill Brittain, Hamblen County Mayor

RE: May 2022 Committee Meeting Information

Monday, May 9, 2022 at 5:30 p.m.-Large Courtroom-Hamblen County Courthouse

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



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, May 9, 2022

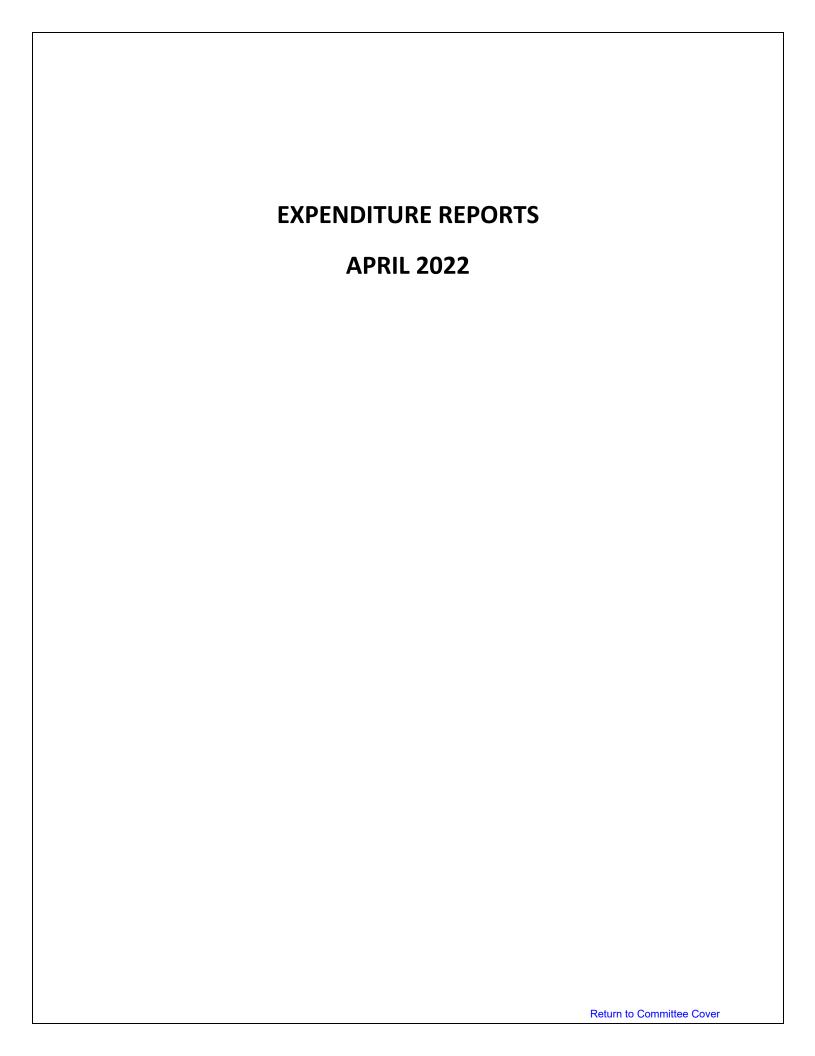
Large Courtroom - Hamblen County Courthouse

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 April 2022 (Information Only-No Action Necessary)
 - b. Review/Acceptance of Monthly Checks April 2022 (Submitted by the County Mayor's Office)
- 3. Old Business Chairman Randy DeBord
 - a. None
- 4. New Business Chairman Randy DeBord
 - a. Justice Center Project-Tony Pettit, Project Manager-BurWil Construction Company
 - b. Resolution 22-___-Interest Earnings from Bond Issues-County Mayor Bill Brittain
 - c. Tennessee ARPA Spend Plan Review-County Mayor Bill Brittain
 - d. Air MedCare Network Membership-County Mayor Bill Brittain
 - e. Banking Bid-Trustee Scotty Long
 - f. Budget Amendments-Finance Director-Anne Bryant-Hurst
 - i. Hamblen County Board of Education Budget Amendment #6-Increase of \$1,488,540.75-HCBOE Business Supervisor Traci Antrican
 - ii. Fund #101- Archives & Preservation of Records \$8,680
 - iii. Fund #101- Circuit Court \$1,500
 - iv. Fund #101- Coroner \$7,800
 - v. Fund #101- County Clerk's Office \$15,000
 - vi. Fund #101- Courtroom Security \$100
 - vii. Fund #101- Jail \$24,000
 - viii. Fund #101- Jail \$1,000
 - ix. Fund #101- Juvenile Court \$250
 - x. Fund #101- Litter Grant \$4,537
 - xi. Fund #101- Other Facilities/Maintenance \$5,600
 - xii. Fund #101- Parks and Fair Boards \$4,850
 - xiii. Fund #101- Property Assessor \$800
 - xiv. Fund #101- Rabies and Animal Control \$2,675
 - xv. Fund #101- Civil Defense \$687
 - xvi. Fund #101-Sheriff's Department \$22,846.40
 - xvii. Fund #116- Garbage/Sanitation Department \$81,000
 - xviii. Fund #116- Sanitation Management \$7,000
 - xix. Fund #122- Drug Enforcement \$900
 - xx. Fund #128- Drug Use Abatement Fund \$5,000
 - xxi. Fund #131- Highway Department \$3,000
 - xxii. Fund #131- Highway Department \$28,760
 - xxiii. Fund #151- Debt Service \$114,251
- 5. **Items of Interest (No Action Necessary)** Chairman Randy DeBord
 - a. Planning Commission Building Permit Report- April 2022
 - b. County Attorney Invoices April 2022
 - c. Coroner's Monthly Report April 2022

- d. Budget Amendments- Finance Director-Anne Bryant-Hurst
 - i. Fund #101-Chancery Court \$2,000
 - ii. Fund #101-County Trustee's Office \$700
 - iii. Fund #101-Jail \$5,000
 - iv. Fund #101-Planning \$400
 - v. Fund #101-Planning \$100
 - vi. Fund #101-Rabies and Animal Control \$250
 - vii. Fund #101-Register of Deeds \$160
 - viii. Fund #101-Property Assessor's Office \$365
 - ix. Fund #122 Drug Enforcement \$1,500
- e. Jail/Justice Center Project Expenditures as of April 30, 2022
- 6. **Adjournment** Chairman Randy DeBord



April 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Fund(s) Selected: 101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	181,682.00	100.00	181,782.00	10,354.30	115,583.77	25,500.00	40,698.23	22.39%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	239,291.00	186.35	239,477.35	17,290.67	186,081.82	4,006.81	49,388.72	20.62%
51400 County Attorney	31,293.00	0.00	31,293.00	3,636.21	16,485.96	0.00	14,807.04	47.32%
51500 Election Commission	311,709.00	0.00	311,709.00	20,829.23	198,686.05	1,545.57	111,477.38	35.76%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	29,508.51	282,774.65	8,711.27	81,795.08	21.91%
51720 Planning	257,688.00	1,362.00	259,050.00	25,927.42	199,734.54	2,753.22	56,562.24	21.83%
51750 Codes Compliance	59,336.00	0.00	59,336.00	4,674.63	46,848.18	0.00	12,487.82	21.05%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	4,450.46	43,312.49	0.00	49,532.51	53.35%
51810 Other Facilities	895,242.00	2,255.00	897,497.00	61,584.32	665,380.04	19,516.50	212,600.46	23.69%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	1,329.52	14,710.29	863.51	5,912.20	27.52%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	38,773.95	390,392.65	1,126.25	113,414.10	22.46%
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	28,855.50	288,452.66	1,349.43	72,675.91	20.05%
52310 Reappraisal Program	177,884.00	635.00	178,519.00	8,370.65	76,457.95	7,796.29	94,264.76	52.80%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	26,898.34	284,943.40	6,110.23	99,521.37	25.48%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	47,248.57	509,716.03	5,805.56	188,160.41	26.74%
52600 Data Processing	155,204.00	0.00	155,204.00	7,184.40	87,459.93	27,680.74	40,063.33	25.81%
52900 Other Finance	335,828.00	0.00	335,828.00	25,719.71	262,827.22	3,697.12	69,303.66	20.64%
53100 Circuit Court	1,011,539.00	-17,704.75	993,834.25	66,021.57	705,664.00	30,342.72	257,827.53	25.94%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	44,931.30	401,769.98	981.40	199,421.62	33.12%
53330 Drug Court	77,583.00	3,500.00	81,083.00	4,950.76	50,730.77	480.00	29,872.23	36.84%
53400 Chancery Court	405,176.00	3,415.00	408,591.00	27,126.74	308,036.48	1,676.41	98,878.11	24.20%
53500 Juvenile Court	325,026.00	38,670.00	363,696.00	26,795.15	234,429.73	4,921.13	124,345.14	34.19%
53920 Courtroom Security	908,006.00	0.00	908,006.00	49,025.95	574,313.58	8,680.54	325,011.88	35.79%

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April 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	0.00	81,480.88	0.00	75,260.12	48.02%
54110 Sheriff's Department	3,378,559.00	17,366.77	3,395,925.77	248,048.51	2,535,949.39	100,014.50	759,961.88	22.38%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	1,300.00	3,014.03	80.40	2,905.57	48.43%
54210 Jail	4,572,674.00	0.00	4,572,674.00	276,298.60	3,090,580.55	270,530.97	1,211,562.48	26.50%
54220 Workhouse	97,964.00	0.00	97,964.00	7,562.74	74,193.33	0.00	23,770.67	24.26%
54250 Work Release Program	324,354.00	0.00	324,354.00	16,013.87	250,673.16	2,979.32	70,701.52	21.80%
54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	110,000.00	220,000.00	0.00	0.00	0.00%
54410 Civil Defense	110,874.00	2,785.16	113,659.16	8,838.74	86,566.34	2,382.36	24,710.46	21.74%
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	1,453.29	5,018.69	0.00	1,313.31	20.74%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	16,704.33	134,262.73	8,755.03	46,582.24	24.57%
54900 Other Public Safety	20,500.00	23,169.10	43,669.10	7,631.33	17,949.73	0.00	25,719.37	58.90%
55110 Local Health Center	864,467.00	0.00	864,467.00	48,684.53	531,166.57	9,143.14	324,157.29	37.50%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	29,816.30	305,006.53	910.39	63,968.08	17.29%
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	1,950.00	4,700.00	0.00	800.00	14.55%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	12,840.00	25,425.00	0.00	2,075.00	7.55%
55710 Sanitation Management	14,460.00	0.00	14,460.00	0.00	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	5,800.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	301,950.00	0.00	301,950.00	75,487.50	301,950.00	0.00	0.00	0.00%
56700 Parks And Fair Boards	322,027.00	0.00	322,027.00	21,202.20	228,409.25	3,067.30	90,550.45	28.12%

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Return to Committee Cover

April 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	157,500.00	351,000.00	0.00	0.00	0.00%
57100 Agricultural Extension Service	166,586.00	5,290.00	171,876.00	42,600.32	126,770.23	1,875.28	43,230.49	25.15%
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	42,466.15	0.00	10,173.85	19.33%
57800 Storm Water Management	35,460.00	0.00	35,460.00	0.00	16,501.13	3,108.66	15,850.21	44.70%
58110 Tourism	54,700.00	0.00	54,700.00	13,250.00	39,060.00	4,700.00	10,940.00	20.00%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	585,098.89	0.00	55,901.11	8.72%
58300 Veterans' Services	33,615.00	0.00	33,615.00	2,513.36	24,908.80	139.00	8,567.20	25.49%
58600 Employee Benefits	718,515.00	-2,300.00	716,215.00	500.78	575,731.39	0.00	140,483.61	19.61%
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	255,432.76	0.00	39,971.24	13.53%
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	0.00	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	34,325.00	128,825.00	0.00	0.00	389,818.00	-260,993.00	-202.59%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	2,447.00	0.00	2,447.00	0.00	0.00	0.00	2,447.00	100.00%
99100 Transfers Out	381,864.00	0.00	381,864.00	42,118.69	42,118.69	0.00	339,745.31	88.97%
General Fund #(101)	22,883,812.00	261,929.63	23,145,741.63	1,733,802.43	16,188,374.70	961,049.05	5,996,317.88	25.91%

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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	233,378.60	2,061,929.94	328,595.51	853,315.05	26.31%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	153,607.50	3,243,840.50	233,378.60	2,061,929.94	328,595.51	853,315.05	26.31%

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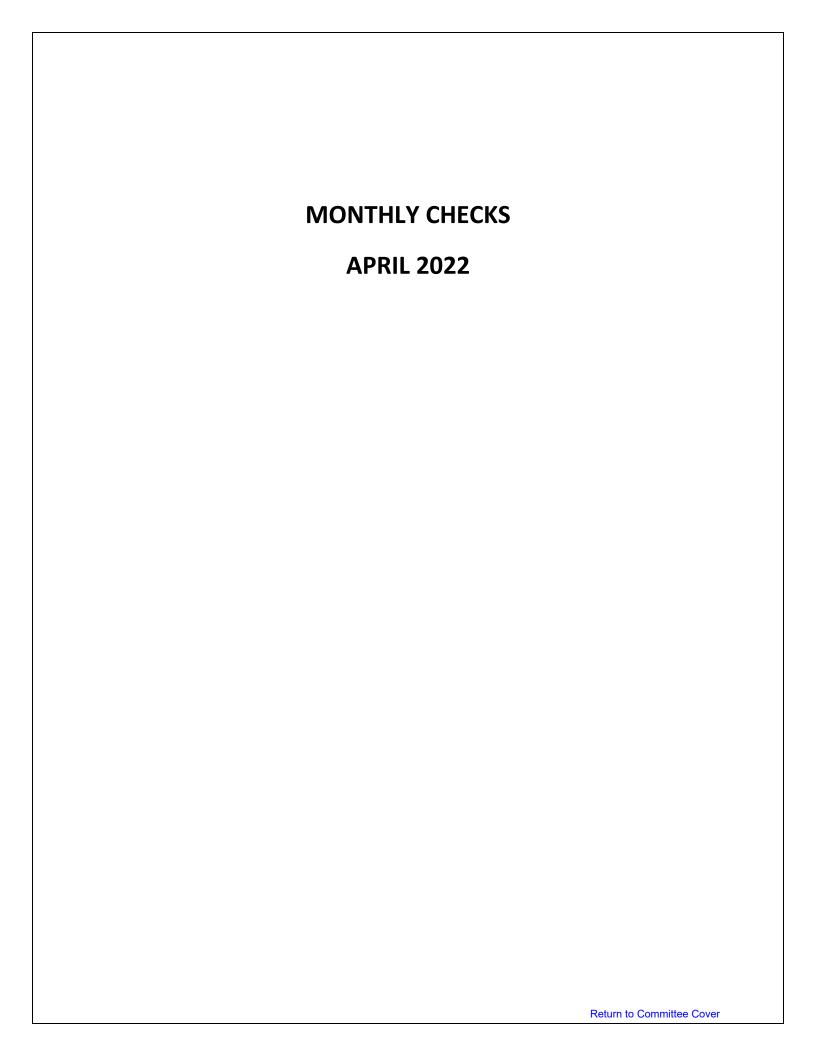
April 2021-2022

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	26,291.40	349,077.61	7,168.92	93,908.47	20.86%
62000 Highway And Bridge Maintenance	1,729,368.00	83,500.00	1,812,868.00	135,513.96	1,192,359.95	66,199.92	554,308.13	30.58%
63100 Operation And Maintenance Of Equipment	420,984.00	44,700.00	465,684.00	43,549.37	277,456.41	39,046.12	149,181.47	32.03%
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	129,000.00	3,771,432.00	205,354.73	2,329,783.77	225,219.96	1,216,428.27	32.25%
riigiiway/Fabiic Works Falia (#101)	=======================================	=======================================	=======================================					

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)		阿斯特斯			
51100	599	Other Charges	04/13/2022	1010273311	Citizen Tribune		60.79
51100		County Commission			Check Count: 1	Total:	60.79
51300	307	Communication	04/07/2022	1010273244	Century Link/Business Services		19.09
51300	307	Communication	04/13/2022	1010273305	AT&T		90.00
51300	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc		207.31
51300	355	Travel	04/07/2022	1010273258	Fuelman		70.39
51300	599	Other Charges	04/13/2022	1010273329	South Marketing Group		650.00
51300	599	Other Charges	04/21/2022	1010273354	English Mountain Spring Water		35.00
51300		County Mayor/Executive			Check Count: 6	Total:	1,071.79
51400	331	Legal Services	04/07/2022	1010273246	City of Morristown		48.31
51400	331	Legal Services	04/07/2022	1010273285	Taylor Law Firm		72.00
51400	331	Legal Services	04/11/2022	1010273302	Lisa A Ramey Charles		175.00
51400	331	Legal Services	04/13/2022	1010273308	Capps & Byrd LLP		1,852.50
51400	331	Legal Services	04/21/2022	1010273364	O'Neil, Parker & Williamson	S	1,555.74
51400		County Attorney			Check Count: 5	Total:	3,703.55
51500	307	Communication	04/07/2022	1010273244	Century Link/Business Services		3.20
51500	307	Communication	04/13/2022	1010273305	AT&T		21.01
51500	307	Communication	04/21/2022	1010273369	Robert Tucker		21.74
51500	332	Legal Notices, Recording And Court Costs	04/13/2022	1010273311	Citizen Tribune		17.33
51500	334	Maintenance Agreements	04/13/2022	1010273313	EasyVote Solutions LLC		2,500.00
51500	349	Printing, Stationery And Forms	04/07/2022	1010273268	Microvote Corporation		285.10
51500	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc		80.26
51500	435	Office Supplies	04/07/2022	1010273263	Independent Tabulation, Inc		194.22
51500	435	Office Supplies	04/13/2022	1010273312	East TN Diamond		16.00
51500	435	Office Supplies	04/21/2022	1010273354	English Mountain Spring Water		28.00

Check Nbr Description

Date

Date/Time:

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Amount Paid

ACCT OB Name Fund: General Fund #(101) **Check Count:** 10 Total: 3.166.86 51500 **Election Commission** 1.73 04/07/2022 1010273244 Century Link/Business Services 51600 307 Communication 1.801.31 Data Processing Equipment 04/07/2022 1010273241 Business Information Systems 51600 709 794.12 04/21/2022 1010273346 Business Information Systems Data Processing Equipment 51600 Total: 2,597.16 Check Count: 51600 Register Of Deeds 4.83 1010273244 Century Link/Business Services 04/07/2022 51720 307 Communication 279.55 04/07/2022 1010273296 Verizon Wireless Communication 51720 307 7,750.00 04/07/2022 1010273247 City of Morristown Contracts With Private Agencies 51720 312 15.00 1010273420 Ultimate Shine 3 Minute Express Car Wash Maintenance And Repair Services - Vehicles 04/29/2022 51720 53.03 04/07/2022 1010273242 Canon Solutions America, Inc. 351 Rentals 51720 172.71 04/07/2022 1010273258 Fuelman 51720 425 Gasoline Total: 8,275.12 **Check Count:** 6 51720 **Planning** 67.50 04/13/2022 1010273308 Capps & Byrd LLP Legal Services 51750 67.50 **Check Count:** 1 Total: 51750 Codes Compliance 484.31 04/13/2022 1010273305 AT&T 51810 307 Communication 655.48 51810 307 Communication 04/21/2022 1010273343 AT&T 78.00 04/07/2022 1010273272 Murrell Burglar Alarm Co Inc 51810 334 Maintenance Agreements 2.017.48 1010273293 United Elevator Services LLC 04/07/2022 51810 334 Maintenance Agreements 78.00 04/21/2022 1010273345 Bullzye Fire Extinguisher Co 51810 334 Maintenance Agreements 1010273417 TN Dept Of Labor & Workforce Development 120.00 04/29/2022 Maintenance Agreements 51810 334 1.000.00 04/07/2022 1010273249 Cumberland Glass Company LLC 51810 335 Maintenance And Repair Service - Buildings 357.49 1010273254 Fenco Supply Co 04/07/2022 51810 Maintenance And Repair Service - Buildings 335 334.49 04/29/2022 1010273403 Lowe's 51810 335 Maintenance And Repair Service - Buildings 1,057.80 04/29/2022 1010273414 T.E.G. Enterprises, Inc. Maintenance And Repair Service - Buildings 51810

Date/Time:

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
Fund:	Gene	eral Fund #(101)				
51810	336	Maintenance And Repair Services - Equipment	04/07/2022	1010273274	NAPA Auto Parts Of Morristown	61.45
51810	338	Maintenance And Repair Services - Vehicles	04/29/2022	1010273420	Ultimate Shine 3 Minute Express Car Wash	75.00
51810	399	Other Contracted Services	04/21/2022	1010273354	English Mountain Spring Water	63.50
51810	410	Custodial Supplies	04/07/2022	1010273292	Unifirst	179.48
51810	410	Custodial Supplies	04/29/2022	1010273423	Walmart Community BRC	274.21
51810	415	Electricity	04/13/2022	1010273323	Morristown Utilities	91.00
51810	415	Electricity	04/29/2022	1010273406	Morristown Utilities	23,160.00
51810	425	Gasoline	04/07/2022	1010273258	Fuelman	602.19
51810	434	Natural Gas	04/21/2022	1010273344	Atmos Energy	2,905.63
51810	451	Uniforms	04/07/2022	1010273292	Unifirst	285.80
51810	717	Maintenance Equipment	04/29/2022	1010273403	Lowe's	598.41
51810		Other Facilities			Check Count: 19 Total:	34,479.72
51910	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc	58.26
51910		Preservation Of Records			Check Count: 1 Total:	58.26
52100	302	Advertising	04/13/2022	1010273311	Citizen Tribune	133.88
52100		Accounting And Budgeting			Check Count: 1 Total:	133.88
52300	307	Communication	04/07/2022	1010273244	Century Link/Business Services	3.62
52300	338	Maintenance And Repair Services - Vehicles	04/29/2022	1010273420	Ultimate Shine 3 Minute Express Car Wash	30.00
52300	425	Gasoline	04/07/2022	1010273258	Fuelman	325.18
52300	435	Office Supplies	04/21/2022	1010273354	English Mountain Spring Water	71.00
52300		Property Assessor's Office			Check Count: 4 Total:	429.80
52310	312	Contracts With Private Agencies	04/07/2022	1010273284	Tax Management Associates, Inc	700.00
52310	331	Legal Services	04/29/2022	1010273397	Hamblen County Clerk	14.00
52310	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc	61.69

Date

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Amount Paid

ACCT OB Name Fund: General Fund #(101) 775.69 **Check Count:** 3 Total: 52310 Reappraisal Program 182.00 1010273336 United States Postal Service 04/13/2022 Postal Charges 52400 348 943.00 04/29/2022 1010273392 DuBose Graphics 52400 Printing, Stationery And Forms 60.76 04/07/2022 1010273242 Canon Solutions America, Inc. 351 Rentals 52400 15.50 1010273354 English Mountain Spring Water 04/21/2022 Office Supplies 52400 435 160.00 1010273248 County Officials Association In Service/Staff Development 04/07/2022 52400 524 825.00 04/21/2022 1010273360 HomeTrust Bank 52400 719 Office Equipment **Check Count:** 6 Total: 2.186.26 52400 County Trustee's Office 9.93 04/07/2022 1010273244 Century Link/Business Services 52500 307 Communication 42.02 04/13/2022 1010273305 AT&T 52500 307 Communication 67.40 1010273242 Canon Solutions America, Inc 04/07/2022 52500 351 Rentals 64.00 04/21/2022 1010273354 English Mountain Spring Water 52500 435 Office Supplies Total: 183.35 **Check Count:** 4 52500 **County Clerk's Office** 29.30 1010273296 Verizon Wireless 04/07/2022 52600 307 Communication 321.90 1010273363 MUS Fibernet 04/21/2022 52600 Contracts With Private Agencies 678.65 04/21/2022 1010273363 MUS Fibernet **Data Processing Services** 52600 317 16.81 1010273258 Fuelman 04/07/2022 52600 355 Travel 616.36 1010273243 CDW Government, Inc. 52600 Data Processing Equipment 04/07/2022 29.26 1010273403 Lowe's 04/29/2022 52600 Data Processing Equipment 1.692.28 **Check Count:** 5 Total: **Data Processing** 52600 1010273244 Century Link/Business Services 4.39 04/07/2022 52900 307 Communication 74.77 Communication 04/13/2022 1010273305 AT&T 52900 131.82 04/07/2022 1010273273 MUS Fibernet 52900 **Data Processing Services** 2,100.00 1010273413 Mark Sawyer 52900 Operating Lease Payments 04/29/2022

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gana	eral Fund #(101)	ST 145 160 2 1 1 10	12.5 July 18.5 St.		和用品的	
52900	335	Maintenance And Repair Service - Buildings	04/07/2022	1010273256	Fish Window Cleaning		27.00
52900		Maintenance And Repair Service - Buildings	04/11/2022		Fish Window Cleaning		27.00
52900	335 351	Rentals	04/07/2022		Quality Waste		27.00
52900	351	Rentals	04/13/2022		Canon Solutions America, Inc		47.35
52900	415	Electricity	04/13/2022		Morristown Utilities		818.00
52900	435	Office Supplies	04/21/2022		English Mountain Spring Water		29.00
	700		0.112 112022	1010270001	Check Count: 10	Total:	3,286.33
52900		Other Finance			Check Count. 10	Total.	3,200.33
53100	307	Communication	04/07/2022	1010273244	Century Link/Business Services		13.57
53100	307	Communication	04/13/2022	1010273305	AT&T		38.49
53100	349	Printing, Stationery And Forms	04/13/2022	1010273327	R Chatfield Co, Inc		199.00
53100	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc		344.60
53100	355	Travel	04/07/2022	1010273297	Teresa West		56.16
53100		Circuit Court			Check Count: 5	Total:	651.82
53300	307	Communication	04/07/2022	1010273244	Century Link/Business Services		4.05
53300	320	Dues And Memberships	04/21/2022	1010273349	W. Douglas Collins		704.16
53300	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc		58.20
53300	435	Office Supplies	04/21/2022	1010273354	English Mountain Spring Water		78.00
53300		General Sessions Court			Check Count: 4	Total:	844.41
53330	307	Communication	04/07/2022	1010273244	Century Link/Business Services		0.12
53330	307	Communication	04/07/2022	1010273276	One Step Software Inc.		70.00
53330	307	Communication	04/13/2022	1010273305	AT&T		77.44
53330	320	Dues And Memberships	04/07/2022	1010273275	National Assoc of Drug Court Professionals		180.00
53330	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc		59.38
53330	499	Other Supplies And Materials	04/07/2022	1010273262	IN/Out Pizza		154.47
53330	499	Other Supplies And Materials	04/29/2022	1010273423	Walmart Community BRC		63.19

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ACCT OB Name Date Check Nbr Description Fund: General Fund #(101) Total: 604.60 Check Count: 7 53330 **Drug Court** 7.80 1010273244 Century Link/Business Services 53400 307 Communication 04/07/2022 21.01 04/13/2022 1010273305 AT&T 307 Communication 53400 79.57 04/07/2022 1010273242 Canon Solutions America, Inc. 351 Rentals 53400 15.00 Office Supplies 04/21/2022 1010273354 English Mountain Spring Water 53400 435 **Check Count:** Total: 123.38 53400 **Chancery Court** 1.59 1010273244 Century Link/Business Services 04/07/2022 307 Communication 53500 133.47 04/07/2022 1010273296 Verizon Wireless 53500 307 Communication 247.94 04/13/2022 1010273328 Smoky Mountain Farmers Co-Op 53500 338 Maintenance And Repair Services - Vehicles 94.69 04/07/2022 1010273242 Canon Solutions America, Inc. 351 Rentals 53500 1.700.00 Other Contracted Services 04/13/2022 1010273334 Chris Trent 53500 399 21.00 04/21/2022 1010273354 English Mountain Spring Water 53500 422 Food Supplies 106.49 04/29/2022 1010273423 Walmart Community BRC 53500 422 Food Supplies 60.89 04/07/2022 1010273258 Fuelman 53500 425 Gasoline Total: 2,366.07 **Check Count:** 53500 Juvenile Court 48.16 1010273244 Century Link/Business Services 04/07/2022 54110 307 Communication 1.915.98 Communication 04/07/2022 1010273296 Verizon Wireless 54110 307 233.13 1010273305 AT&T 04/13/2022 54110 307 Communication 1.860.09 04/21/2022 1010273370 Verizon Wireless 54110 307 Communication 0.00 04/13/2022 1010273310 Central Comm & Elect Inc. 54110 Maintenance And Repair Services - Equipment 867.46 1010273252 Kenny Drinnon 04/07/2022 54110 Maintenance And Repair Services - Vehicles 1.931.83 1010273253 Farris Jeep Ram Chrysler Dodge 54110 Maintenance And Repair Services - Vehicles 04/07/2022 218.90 1010273295 Valvoline, Inc. 04/07/2022 54110 Maintenance And Repair Services - Vehicles 1.584.25 1010273298 Xtreme Towing & Automotive Collision Center 04/07/2022 54110 Maintenance And Repair Services - Vehicles 98.20 04/11/2022 1010273300 Synergy Auto Wash Maintenance And Repair Services - Vehicles 54110

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ACCT	ОВ	Name	Date	Check Nbr	Description	Amount Paid
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Fund:	Gene	eral Fund #(101)				
54110	338	Maintenance And Repair Services - Vehicles	04/11/2022	1010273301	Synergy Auto Wash	116.05
54110	338	Maintenance And Repair Services - Vehicles	04/21/2022	1010273367	Synergy Auto Wash	116.06
54110	338	Maintenance And Repair Services - Vehicles	04/29/2022	1010273405	Morristown Ford Inc.	2,598.01
54110	338	Maintenance And Repair Services - Vehicles	04/29/2022	1010273412	RJK Automotive Enterprises Inc	224.83
54110	338	Maintenance And Repair Services - Vehicles	04/29/2022	1010273420	Ultimate Shine 3 Minute Express Car Wash	540.00
54110	348	Postal Charges	04/19/2022	1010273340	Federal Express	61.34
54110	348	Postal Charges	04/21/2022	1010273355	Federal Express	47.34
54110	348	Postal Charges	04/29/2022	1010273395	Federal Express	54.29
54110	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc	74.15
54110	351	Rentals	04/07/2022	1010273283	T.E.G. Enterprises, Inc	65.00
54110	355	Travel	04/07/2022	1010273255	Brandon Howard Ferrell	265.50
54110	355	Travel	04/13/2022	1010273319	Gerry M Hambrick	88.50
54110	355	Travel	04/13/2022	1010273321	James Alexander McLain	88.50
54110	399	Other Contracted Services	04/07/2022	1010273290	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	04/21/2022	1010273362	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	04/07/2022	1010273257	Fuelman	15,603.21
54110	431	Law Enforcement Supplies	04/13/2022	1010273316	Gall's Inc	92.99
54110	433	Lubricants	04/07/2022	1010273295	Valvoline, Inc.	193.25
54110	450	Tires And Tubes	04/21/2022	1010273342	Airport Tire	56.00
54110	450	Tires And Tubes	04/29/2022	1010273382	Airport Tire	60.00
54110	451	Uniforms	04/13/2022	1010273316	Gall's Inc	167.00
54110	524	In Service/Staff Development	04/21/2022	1010273366	ProFirst Training	495.00
54110	599	Other Charges	04/07/2022	1010273286	Tennessee Drug & Alcohol, Inc.	242.40
54110	599	Other Charges	04/21/2022	1010273348	Cherokee Boat Dock LLC	100.00
54110	599	Other Charges	04/21/2022	1010273354	English Mountain Spring Water	28.00
54110	599	Other Charges	04/29/2022	1010273398	Hamblen County Clerk	13.00
54110	599	Other Charges	04/29/2022	1010273423	Walmart Community BRC	49.60
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Fund:	Gene	eral Fund #(101)					
54110	716	Law Enforcement Equipment	04/07/2022	1010273245	Cherokee Boat Dock LLC		2,500.00
54110		Sheriff's Department			Check Count: 36	Total:	32,802.02
54160	309	Contracts With Government Agencies	04/21/2022	1010273368	TN Bureau Of Investigation		1,300.00
54160		Administration Of The Sexual Offender			Check Count: 1	Total:	1,300.00
54210	335	Maintenance And Repair Service - Buildings	04/07/2022	1010273254	Fenco Supply Co		101.63
54210	335	Maintenance And Repair Service - Buildings	04/13/2022	1010273315	Eskola, LLC		1,490.00
54210	335	Maintenance And Repair Service - Buildings	04/13/2022	1010273333	Town & Country Lock & Key		76.20
54210	335	Maintenance And Repair Service - Buildings	04/21/2022	1010273350	Cumberland Glass Company LLC		765.00
54210	335	Maintenance And Repair Service - Buildings	04/21/2022	1010273371	Bill Waddell		175.00
54210	335	Maintenance And Repair Service - Buildings	04/29/2022	1010273403	Lowe's		285.63
54210	335	Maintenance And Repair Service - Buildings	04/29/2022	1010273410	Relief Septic Repair & Service Inc.		900.00
54210	335	Maintenance And Repair Service - Buildings	04/29/2022	1010273418	Town & Country Lock & Key		75.00
54210	336	Maintenance And Repair Services - Equipment	04/29/2022	1010273402	James A. Tolliver		203.00
54210	336	Maintenance And Repair Services - Equipment	04/29/2022	1010273422	Valley Proteins, Inc		225.00
54210	340	Medical And Dental Services	04/07/2022	1010273266	Laboratory Corporation Of America		340.00
54210	340	Medical And Dental Services	04/07/2022	1010273281	Southeastern Emergency Physicians		691.80
54210	340	Medical And Dental Services	04/07/2022	1010273282	Southern Health Partners		53,716.90
54210	340	Medical And Dental Services	04/13/2022	1010273303	American Esoteric Laboratories		326.90
54210	340	Medical And Dental Services	04/13/2022	1010273322	Mobile Images Acquisition LLC		2,990.00
54210	340	Medical And Dental Services	04/13/2022	1010273338	University Radiology		54.00
54210	340	Medical And Dental Services	04/21/2022	1010273352	East TN Center for Orthopaedic Excellence		29.65
54210	340	Medical And Dental Services	04/21/2022	1010273353	East TN Spine & Orthopaedic Specialists		46.29
54210	340	Medical And Dental Services	04/29/2022	1010273393	East TN Spine & Orthopaedic Specialists		847.79
54210	351	Rentals	04/07/2022	1010273283	T.E.G. Enterprises, Inc		170.00
54210	410	Custodial Supplies	04/07/2022	1010273278	Quality Waste		253.80
54210	410	Custodial Supplies	04/21/2022	1010273347	Chem Clean Systems LLC		1,763.80

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Amount Paid Check Nbr Description ACCT OB Name Date Fund: General Fund #(101) 21.336.62 04/07/2022 1010273291 Trinity Services Group, Inc. 54210 422 Food Supplies 50.00 Food Supplies 04/29/2022 1010273423 Walmart Community BRC 54210 422 122.40 1010273240 Bob Barker Company, Inc. 04/07/2022 54210 441 Prisoners Clothing 121.03 04/13/2022 1010273306 Bob Barker Company, Inc. 54210 441 Prisoners Clothing 9.31 04/29/2022 1010273387 Bob Barker Company, Inc. 54210 **Prisoners Clothing** 441 89.88 1010273330 Summit Uniform Solutions, Inc. 04/13/2022 54210 451 Uniforms 200.00 1010273394 Elliott Boots 54210 451 Uniforms 04/29/2022 100.00 04/29/2022 1010273399 Latasha M Hayes 54210 451 Uniforms 100.00 04/29/2022 1010273401 Angela Hodge 54210 451 Uniforms 100.00 04/29/2022 1010273404 Joshua Steven Marsee 54210 451 Uniforms 74.75 1010273242 Canon Solutions America, Inc. 04/07/2022 54210 Other Charges 56,00 04/07/2022 1010273279 Shred-It 54210 599 Other Charges 202.40 04/07/2022 1010273286 Tennessee Drug & Alcohol, Inc. 54210 599 Other Charges 218.82 04/13/2022 1010273306 Bob Barker Company, Inc 54210 599 Other Charges 2,465.40 04/21/2022 1010273365 Parts Town, LLC 54210 Food Service Equipment 1,008.00 1010273391 Crest Foodservice Equipment Co 54210 04/29/2022 710 Food Service Equipment Total: 91,782,00 **Check Count:** 37 54210 Jail 6.02 1010273244 Century Link/Business Services 54250 307 Communication 04/07/2022 84.90 1010273296 Verizon Wireless 54250 04/07/2022 307 Communication 22.65 04/07/2022 1010273274 NAPA Auto Parts Of Morristown 54250 338 Maintenance And Repair Services - Vehicles 35.72 54250 Maintenance And Repair Services - Vehicles 04/11/2022 1010273301 Synergy Auto Wash 338 380.00 04/21/2022 1010273361 Brittany Jordan 54250 338 Maintenance And Repair Services - Vehicles 40.00 04/29/2022 1010273411 Rix Copies 54250 349 Printing, Stationery And Forms 450.00 04/07/2022 1010273294 Uptrust, Inc. 54250 399 Other Contracted Services 450.00 04/19/2022 1010273341 Uptrust, Inc. 54250 Other Contracted Services 211.32 04/07/2022 1010273258 Fuelman 54250 425 Gasoline

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
54250	435	Office Supplies	04/21/2022	1010273359	Barbara M Hodges		60.00
54250		Work Release Program			Check Count: 10	Total:	1,740.61
54310	316	Contributions	04/21/2022	1010273372	East Hamblen County VFD		27,500.00
54310	316	Contributions	04/21/2022	1010273377	North Hamblen County VFD		27,500.00
54310	316	Contributions	04/21/2022	1010273379	South Hamblen County VFD		27,500.00
54310	316	Contributions	04/21/2022	1010273380	West Hamblen County VFD		27,500.00
54310		Fire Prevention And Control			Check Count: 4	Total:	110,000.00
54410	307	Communication	04/29/2022	1010273386	Chris E Bell		56.00
54410	338	Maintenance And Repair Services - Vehicles	04/07/2022	1010273270	Morristown Ford Inc.		741.20
54410	338	Maintenance And Repair Services - Vehicles	04/07/2022	1010273274	NAPA Auto Parts Of Morristown		48.47
54410	338	Maintenance And Repair Services - Vehicles	04/11/2022	1010273301	Synergy Auto Wash		17.85
54410	425	Gasoline	04/07/2022	1010273258	Fuelman		481.65
54410	599	Other Charges	04/07/2022	1010273296	Verizon Wireless		34.00
54410		Civil Defense			Check Count: 6	Total:	1,379.17
54610	307	Communication	04/07/2022	1010273296	Verizon Wireless		170.00
54610	312	Contracts With Private Agencies	04/07/2022	1010273251	Dockery-Senter Funeral Home Inc.		250.00
54610	312	Contracts With Private Agencies	04/07/2022	1010273264	Knox County Medical Examiner		9,250.00
54610	312	Contracts With Private Agencies	04/07/2022	1010273265	Teresa A. Kreceman		1,650.00
54610	312	Contracts With Private Agencies	04/13/2022	1010273324	National Medical Services, Inc.		1,266.00
54610	399	Other Contracted Services	04/07/2022	1010273250	Eddie Davis		750.00
54610	399	Other Contracted Services	04/07/2022	1010273259	Todd E Giles		320.00
54610	399	Other Contracted Services	04/07/2022	1010273261	Jeffrey E. Holt		80.00
54610	399	Other Contracted Services	04/07/2022	1010273277	Jimmy W Peoples		360.00
54610	399	Other Contracted Services	04/07/2022	1010273287	Claude Thompson JR		400.00
54610	399	Other Contracted Services	04/07/2022	1010273288	Tom C Thompson MD		2,208.33

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Amount Paid ACCT Check Nbr Description OB Name Date Fund: General Fund #(101) **Check Count:** 11 Total: 16,704.33 54610 County Coroner/Medical Examiner 7.631.33 1010273320 Land Air Total Communications 04/13/2022 54900 Other Equipment 7,631.33 Total: **Check Count:** Other Public Safety 54900 72.63 1010273244 Century Link/Business Services 309 Contracts With Government Agencies 04/07/2022 55110 1,500.00 04/07/2022 1010273289 TMA Services, LLC 55110 Contracts With Government Agencies 86.98 1010273305 AT&T 04/13/2022 55110 Contracts With Government Agencies 17.25 04/13/2022 1010273307 Canon Solutions America, Inc. 55110 309 Contracts With Government Agencies 140.00 1010273314 English Mountain Coffee 04/13/2022 55110 309 Contracts With Government Agencies 115.78 1010273344 Atmos Energy 55110 309 Contracts With Government Agencies 04/21/2022 12.00 1010273363 MUS Fibernet Contracts With Government Agencies 04/21/2022 55110 309 1.417.00 1010273406 Morristown Utilities 04/29/2022 55110 309 Contracts With Government Agencies 64.35 355 Travel 04/07/2022 1010273267 Aliana A Mathes 55110 71.37 355 Travel 04/07/2022 1010273269 Myra G Miller 55110 80.15 04/07/2022 1010273280 Kim Smith 55110 355 Travel 750.00 04/29/2022 1010273390 Citizen Tribune 55110 499 Other Supplies And Materials **Check Count:** 12 Total: 4,327.51 55110 **Local Health Center** 149.30 04/07/2022 1010273296 Verizon Wireless 307 55120 Communication 20,000.00 55120 Contracts With Private Agencies 04/29/2022 1010273407 Morristown-Hamblen Humane Soc 121.43 Maintenance And Repair Services - Vehicles 04/21/2022 1010273351 East Main Service Center 55120 338 30,00 1010273420 Ultimate Shine 3 Minute Express Car Wash 04/29/2022 55120 Maintenance And Repair Services - Vehicles 634.50 04/07/2022 1010273258 Fuelman 55120 425 Gasoline 1,060.50 1010273316 Gall's Inc 04/13/2022 55120 Other Supplies And Materials Total: 6 21,995.73 Check Count: 55120 Rabies And Animal Control 1,950.00 1010273358 Helen Ross McNabb Center 04/21/2022 55170 316 Contributions

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	eral Fund #(101)					
55170		Alcohol And Drug Programs			Check Count: 1	Total:	1,950.00
55590	316	Contributions	04/21/2022	1010273357	Helen Ross McNabb Center		340.00
55590	316	Contributions	04/21/2022	1010273376	Morristown-Hamblen Childcare		12,500.00
55590		Other Local Welfare Services			Check Count: 2	Total:	12,840.00
56100	316	Contributions	04/21/2022	1010273378	Senior Citizens Center		5,800.00
56100		Adult Activities			Check Count: 1	Total:	5,800.00
56500	316	Contributions	04/07/2022	1010273271	Morristown-Hamblen Library		75,487.50
56500		Libraries			Check Count: 1	Total:	75,487.50
56700	307	Communication	04/07/2022	1010273273	MUS Fibernet		134.22
56700	336	Maintenance And Repair Services - Equipment	04/29/2022	1010273403	Lowe's		430.92
56700	410	Custodial Supplies	04/07/2022	1010273239	Big M Janitorial		696.55
56700	410	Custodial Supplies	04/07/2022	1010273278	Quality Waste		253.80
56700	410	Custodial Supplies	04/29/2022	1010273423	Walmart Community BRC		133.70
56700	412	Diesel Fuel	04/13/2022	1010273339	Voyager Fleet Systems Inc		272.50
56700	415	Electricity	04/13/2022	1010273304	Appalachian Electric Co-Op		23.16
56700	415	Electricity	04/13/2022	1010273323	Morristown Utilities		4,356.00
56700	425	Gasoline	04/13/2022	1010273339	Voyager Fleet Systems Inc		371.78
56700	454	Water And Sewer	04/13/2022	1010273323	Morristown Utilities		1,688.00
56700	599	Other Charges	04/21/2022	1010273354	English Mountain Spring Water		16.00
56700		Parks And Fair Boards			Check Count: 9	Total:	8,376.63
56900	316	Contributions	04/21/2022	1010273373	HOLA Lakeway		7,500.00
56900	316	Contributions	04/21/2022	1010273375	Morristown Parks & Recreation	-	150,000.00
56900		Other Social, Cultural And Recreational			Check Count: 2	Total:	157,500.00

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Fund:	Gene	ral Fund #(101)					
57100	140	Salary Supplements	04/13/2022	1010273337	University Of TN Extension		42,372.09
57100	307	Communication	04/07/2022	1010273244	Century Link/Business Services		2.42
57100	355	Travel	04/29/2022	1010273400	Elizabeth Hobbs		225.81
57100		Agricultural Extension Service			Check Count: 3	Total:	42,600.32
58110	316	Contributions	04/21/2022	1010273374	Morristown Area Chamber Of Commercial	ce	11,250.00
58110	399	Other Contracted Services	04/29/2022	1010273415	The HBC Group, LLC		2,000.00
58110		Tourism			Check Count: 2	Total:	13,250.00
58300	307	Communication	04/07/2022	1010273244	Century Link/Business Services		1.84
58300		Veterans' Services			Check Count: 1	Total:	1.84
58600	202	Handling Charges & Administrative Costs	04/13/2022	1010273331	TASC - Client Invoices		195.00
58600	299	Other Fringe Benefits	04/21/2022	1010273356	Hamblen Co Dept Of Education		137.50
58600		Employee Benefits			Check Count: 2	Total:	332.50
	ALL SHOW	Water-company to a residence.			General Fur	nd #(101) Total:	674,560.11

5/5/2022 10:26:04 AM Date/Time: **Amount Paid** Date **Check Nbr** Description ACCT OB Name Fund: Solid Waste/Sanitation Fund #(116) 37.50 04/21/2022 1160024629 Hamblen Co Dept Of Education Other Fringe Benefits 55710 150.00 1160024620 DPF Solutions 55710 Maintenance And Repair Services - Equipment 04/07/2022 3,039.50 1160024621 Freightliner of Arizona, LLC 04/07/2022 55710 336 Maintenance And Repair Services - Equipment 3,602.13 1160024624 NAPA Auto Parts Of Morristown 04/07/2022 55710 336 Maintenance And Repair Services - Equipment 521.44 Maintenance And Repair Services - Equipment 04/07/2022 1160024625 Southern Fluidpower, Inc. 55710 336 536.85 1160024636 Moore's Tractor and Trailer Repair Inc Maintenance And Repair Services - Equipment 04/29/2022 55710 1,500.79 1160024639 Worldwide Equip/Volunteervolvo 55710 Maintenance And Repair Services - Equipment 04/29/2022 84,212.33 1160024635 Hamblen County-Morristown Solid Waste 55710 Disposal Fees 04/29/2022 359 22,690.77 1160024622 Fuelman 04/07/2022 55710 412 Diesel Fuel 692.73 55710 425 Gasoline 04/07/2022 1160024622 Fuelman 744.85 04/21/2022 1160024628 Cintas Corp., Loc. 207 55710 451 Uniforms 26.587.60 04/29/2022 1160024638 Stringfellow 55710 733 Solid Waste Equipment Total: 144,316.49 **Check Count:** 11 55710 **Sanitation Management**

Solid Waste/Sanitation Fund #(116) Total:

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ACCT	ОВ	Name	Date	Check Nbr	Description		Amount Paid
Funds	High	way/Public Works Fund (#131)					
61000	302	Advertising	04/13/2022	1313043996	Citizen Tribune		148.50
61000	307	Communication	04/07/2022		Century Link/Business Services		0.20
61000	307	Communication	04/07/2022		Verizon Wireless		126.90
61000	307	Communication	04/13/2022	1313043994	AT&T		86.14
61000	307	Communication	04/29/2022		Comcast Cable		76.95
61000	415	Electricity	04/21/2022	1313044008	Holston Electric Cooperative		800.00
61000	415	Electricity	04/29/2022	1313044020	Morristown Utilities		2,040.00
61000	442	Propane Gas	04/21/2022	1313044005	Amerigas Propane LP		1,024.58
61000	454	Water and Sewer	04/29/2022	1313044020	Morristown Utilities		115.00
61000	599	Other Charges	04/13/2022	1313044001	Smoky Mountain Farmers Co-Op		250.00
61000	599	Other Charges	04/21/2022	1313044004	Able Exterminators, Inc		85.00
61000	599	Other Charges	04/29/2022	1313044017	' Elliott Boots		129.95
61000	599	Other Charges	04/29/2022	1313044019	Lowe's		509.68
61000		Administration			Check Count: 12	Total:	5,392.90
62000	404	Asphalt - Hot Mix	04/21/2022	1313044006	Blalock & Sons Inc		19,153.69
62000	404	Asphalt - Hot Mix	04/21/2022	1313044009	Newport Paving & Ready Mix		3,385.54
62000	409	Crushed Stone	04/13/2022	1313044003	Vulcan Materials Company		6,174.20
62000	426	General Construction Materials	04/13/2022	1313044001	Smoky Mountain Farmers Co-Op		130.00
62000	443	Road Signs	04/21/2022	1313044010	Vulcan Inc D/B/A Vulcan Signs		1,290.34
62000	451	Uniforms	04/21/2022	1313044007	Cintas Corp., Loc. 207		939.77
62000	467	Fencing	04/29/2022	1313044022	Roadway Solutions LLC	_	2,600.00
62000		Highway And Bridge Maintenance			Check Count: 7	Total:	33,673.54
63100	412	Diesel Fuel	04/07/2022	1313043983	Fuelman		6,394.60
63100	412	Diesel Fuel	04/07/2022	1313043990	Pioneer Petroleum		2,609.53
63100	416	Equipment Parts - Heavy	04/07/2022	1313043987	Interstate Battery System		239.90
63100	416	Equipment Parts - Heavy	04/07/2022	1313043988	Interstate Tractor		710.79

Page: 2 5/5/2022 10:26:43 AM Date/Time:

ACCT	ОВ	Name	Date —	Check Nbr	Description	74,	Amount Paid
Fund:	High	way/Public Works Fund (#131)					
63100	416	Equipment Parts - Heavy	04/07/2022	1313043993	Wallace Hardware Co		4,834.47
63100	416	Equipment Parts - Heavy	04/13/2022	1313043997	Moore's Tractor and Trailer Repair Inc		3,033.55
63100	416	Equipment Parts - Heavy	04/13/2022	1313043998	Morristown Ford Inc.		7,742.62
63100	416	Equipment Parts - Heavy	04/13/2022	1313043999	NAPA Auto Parts Of Morristown		4,281.19
63100	424	Garage Supplies	04/07/2022	1313043986	Holston Gases		42.95
63100	424	Garage Supplies	04/29/2022	1313044014	American Welding & Gas		101.85
63100	424	Garage Supplies	04/29/2022	1313044018	3 Holston Gases		35.43
63100	425	Gasoline	04/07/2022	1313043983	3 Fuelman		3,911.96
63100	425	Gasoline	04/13/2022	1313043995	BP		90.18
63100	433	Lubricants	04/07/2022	1313043991	Universal Total Lubricants, Inc.		403.97
63100	446	Small Tools	04/07/2022	1313043989	Lane Sales Power Equipment		379.98
63100	450	Tires And Tubes	04/07/2022	1313043984	Goforth Tire & Auto, Inc		2,090.00
63100	499	Other Supplies And Materials	04/07/2022	1313043989	9 Lane Sales Power Equipment		44.00
63100		Operation And Maintenance Of Equipment			Check Count: 15	Total:	36,946.97
5 165	1132				Highway/Public Works Fund (#	#131) Total:	76,013.41

HAMBLEN COUNTY, TENNESSEE

\$91,025,000 General Obligation Bonds, Series 2022

Final Funding Report

May 13, 2022

Prepared By:



CUMBERLAND SECURITIES COMPANY, INC Independent Registered Municipal Advisors Knoxville, Tennessee Telephone: (865) 988-2663

Hamblen County, Tennessee

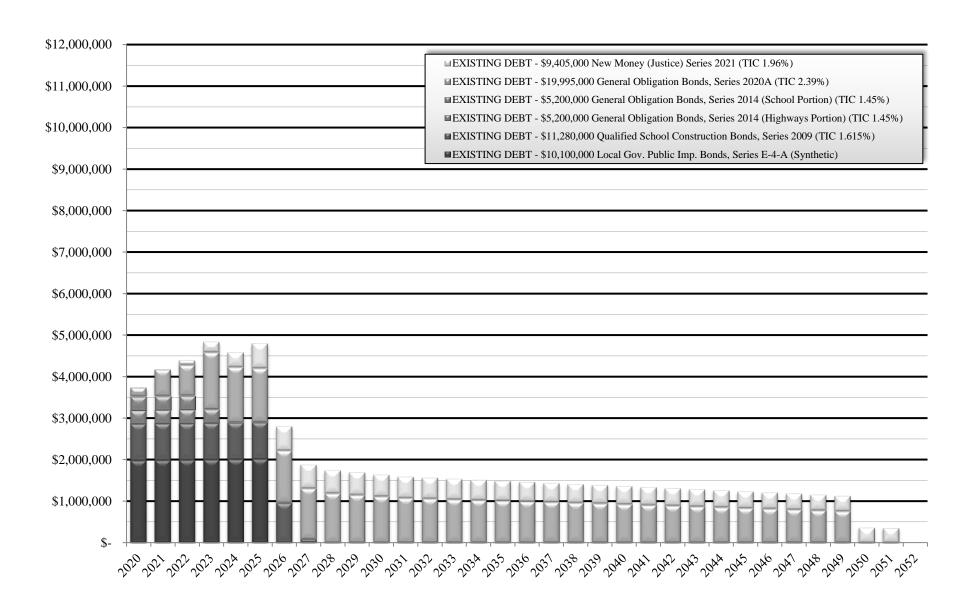
Final Funding Report

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Hamblen County, Tennessee Total Combined Outstanding Debt Service



DEBT SERVICE

Hamblen County \$91,025,000 General Obligation Bonds, Series 2022

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/01/2023	800,000.00	5.000%	3,892,235.00	4,692,235.00	4,692,235.00
05/01/2024	1,100,000.00	5.000%	3,986,450.00	5,086,450.00	5,086,450.00
05/01/2025	950,000.00	5.000%	3,931,450.00	4,881,450.00	4,881,450.00
05/01/2026	2,850,000.00	5.000%	3,883,950.00	6,733,950.00	6,733,950.00
05/01/2027	3,280,000.00	5.000%	3,741,450.00	7,021,450.00	7,021,450.00
05/01/2028	3,285,000.00	5.000%	3,577,450.00	6,862,450.00	6,862,450.00
05/01/2029	3,285,000.00	5.000%	3,413,200.00	6,698,200.00	6,698,200.00
05/01/2030	3,285,000.00	5.000%	3,248,950.00	6,533,950.00	6,533,950.00
05/01/2031	3,285,000.00	5.000%	3,084,700.00	6,369,700.00	6,369,700.00
05/01/2032	3,285,000.00	5.000%	2,920,450.00	6,205,450.00	6,205,450.00
05/01/2033	3,285,000.00	5.000%	2,756,200.00	6,041,200.00	6,041,200.00
05/01/2034	3,285,000.00	5.000%	2,591,950.00	5,876,950.00	5,876,950.00
05/01/2035	3,285,000.00	5.000%	2,427,700.00	5,712,700.00	5,712,700.00
05/01/2036	3,285,000.00	5.000%	2,263,450.00	5,548,450.00	5,548,450.00
05/01/2037	3,280,000.00	4.000%	2,099,200.00	5,379,200.00	5,379,200.00
05/01/2038	3,280,000.00	4.000%	1,968,000.00	5,248,000.00	5,248,000.00
05/01/2039	3,280,000.00	4.000%	1,836,800.00	5,116,800.00	5,116,800.00
05/01/2040	3,280,000.00	4.000%	1,705,600.00	4,985,600.00	4,985,600.00
05/01/2041	3,280,000.00	4.000%	1,574,400.00	4,854,400.00	4,854,400.00
05/01/2042	3,280,000.00	4.000%	1,443,200.00	4,723,200.00	4,723,200.00
05/01/2043	3,280,000.00	4.000%	1,312,000.00	4,592,000.00	4,592,000.00
05/01/2044	3,280,000.00	4.000%	1,180,800.00	4,460,800.00	4,460,800.00
05/01/2045	3,280,000.00	4.000%	1,049,600.00	4,329,600.00	4,329,600.00
05/01/2046	3,280,000.00	4.000%	918,400.00	4,198,400.00	4,198,400.00
05/01/2047	3,280,000.00	4.000%	787,200.00	4,067,200.00	4,067,200.00
05/01/2048	3,280,000.00	4.000%	656,000.00	3,936,000.00	3,936,000.00
05/01/2049	3,280,000.00	4.000%	524,800.00	3,804,800.00	3,804,800.00
05/01/2050	3,280,000.00	4.000%	393,600.00	3,673,600.00	3,673,600.00
05/01/2051	3,280,000.00	4.000%	262,400.00	3,542,400.00	3,542,400.00
05/01/2052	3,280,000.00	4.000%	131,200.00	3,411,200.00	3,411,200.00
	91,025,000.00		63,562,785.00	154,587,785.00	

Date Structure

Date 05/13/2022 First Coupon Date 05/13/2022

Yield Statistics

Average Coupon 4.2176515% Weighted Average Maturity 16.241 True Interest Cost (TIC) 3.6131151%

DEBT SERVICE

Hamblen County \$91,025,000 General Obligation Bonds, Series 2022

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
11/01/2022			1,879,010.00	1,879,010.00	
05/01/2023	800,000.00	5.000%	2,013,225.00	2,813,225.00	4,692,235.00
11/01/2023	,		1,993,225.00	1,993,225.00	.,,
05/01/2024	1,100,000.00	5.000%	1,993,225.00	3,093,225.00	5,086,450.00
11/01/2024	,,		1,965,725.00	1,965,725.00	-,,
05/01/2025	950,000.00	5.000%	1,965,725.00	2,915,725.00	4,881,450.00
11/01/2025	,		1,941,975.00	1,941,975.00	,,
05/01/2026	2,850,000.00	5.000%	1,941,975.00	4,791,975.00	6,733,950.00
11/01/2026			1,870,725.00	1,870,725.00	
05/01/2027	3,280,000.00	5.000%	1,870,725.00	5,150,725.00	7,021,450.00
11/01/2027			1,788,725.00	1,788,725.00	
05/01/2028	3,285,000.00	5.000%	1,788,725.00	5,073,725.00	6,862,450.00
11/01/2028			1,706,600.00	1,706,600.00	
05/01/2029	3,285,000.00	5.000%	1,706,600.00	4,991,600.00	6,698,200.00
11/01/2029			1,624,475.00	1,624,475.00	
05/01/2030	3,285,000.00	5.000%	1,624,475.00	4,909,475.00	6,533,950.00
11/01/2030			1,542,350.00	1,542,350.00	
05/01/2031	3,285,000.00	5.000%	1,542,350.00	4,827,350.00	6,369,700.00
11/01/2031			1,460,225.00	1,460,225.00	, , ,
05/01/2032	3,285,000.00	5.000%	1,460,225.00	4,745,225.00	6,205,450.00
11/01/2032	-,,		1,378,100.00	1,378,100.00	.,,
05/01/2033	3,285,000.00	5.000%	1,378,100.00	4,663,100.00	6,041,200.00
11/01/2033	-,=,		1,295,975.00	1,295,975.00	*,**:,=****
05/01/2034	3,285,000,00	5.000%	1,295,975.00	4,580,975.00	5,876,950.00
11/01/2034	3,203,000.00	5100070	1,213,850.00	1,213,850.00	2,070,220.00
05/01/2035	3,285,000.00	5.000%	1,213,850.00	4,498,850.00	5,712,700.00
11/01/2035	-,=,		1,131,725.00	1,131,725.00	-,,
05/01/2036	3,285,000.00	5.000%	1,131,725.00	4,416,725.00	5,548,450.00
11/01/2036	-,,		1,049,600.00	1,049,600.00	-,,
05/01/2037	3,280,000.00	4.000%	1,049,600.00	4,329,600.00	5,379,200.00
11/01/2037	-,,		984,000.00	984,000.00	-,,
05/01/2038	3,280,000.00	4.000%	984,000.00	4,264,000.00	5,248,000.00
11/01/2038	3,200,000.00	1100070	918,400.00	918,400.00	2,210,000.00
05/01/2039	3,280,000.00	4.000%	918,400.00	4,198,400.00	5,116,800.00
11/01/2039	-,,		852,800.00	852,800.00	-,,
05/01/2040	3,280,000.00	4.000%	852,800.00	4,132,800.00	4,985,600.00
11/01/2040	-,,		787,200.00	787,200.00	.,,
05/01/2041	3,280,000,00	4.000%	787,200.00	4,067,200.00	4,854,400.00
11/01/2041	-,,		721,600.00	721,600.00	.,,
05/01/2042	3,280,000.00	4.000%	721,600.00	4,001,600.00	4,723,200.00
11/01/2042	3,200,000.00	1100070	656,000.00	656,000.00	1,723,200.00
05/01/2043	3,280,000.00	4.000%	656,000.00	3,936,000.00	4,592,000.00
11/01/2043	3,200,000.00	1100070	590,400.00	590,400.00	1,272,000.00
05/01/2044	3,280,000.00	4.000%	590,400.00	3,870,400.00	4,460,800.00
11/01/2044	3,200,000.00	1100070	524,800.00	524,800.00	1,100,000.00
05/01/2045	3,280,000.00	4.000%	524,800.00	3,804,800.00	4,329,600.00
11/01/2045	3,200,000.00	4.00070	459,200.00	459,200.00	1,527,000.00
05/01/2046	3,280,000.00	4.000%	459,200.00	3,739,200.00	4,198,400.00
11/01/2046	3,200,000.00	4.00070	393,600.00	393,600.00	4,170,100.00
05/01/2047	3,280,000.00	4.000%	393,600.00	3,673,600.00	4,067,200.00
11/01/2047	5,200,000.00	00070	328,000.00	328,000.00	.,007,200.00
05/01/2048	3,280,000,00	4.000%	328,000.00	3,608,000.00	3,936,000.00
11/01/2048	5,200,000.00	00070	262,400.00	262,400.00	5,750,000.00
05/01/2049	3,280,000.00	4.000%	262,400.00	3,542,400.00	3,804,800.00
11/01/2049	3,200,000.00	4.00070	196,800.00	196,800.00	3,00-1,000.00
05/01/2050	3,280,000.00	4.000%	196,800.00	3,476,800.00	3,673,600.00
11/01/2050	3,200,000.00	7.000/0	131,200.00	131,200.00	3,073,000.00
05/01/2051	3,280,000.00	4.000%	131,200.00	3,411,200.00	3,542,400.00
11/01/2051	3,200,000.00	7.000/0	65,600.00	65,600.00	3,342,400.00
05/01/2052	3,280,000.00	4.000%	65,600.00	3,345,600.00	3,411,200.00
	5,200,000.00	00070	22,000.00	2,2 .2,000.00	5,,200.00
	91,025,000.00		63,562,785.00	154,587,785.00	

Date Structure

Date 05/13/2022 First Coupon Date 05/13/2022

Yield Statistics

 Average Coupon
 4.2176515%

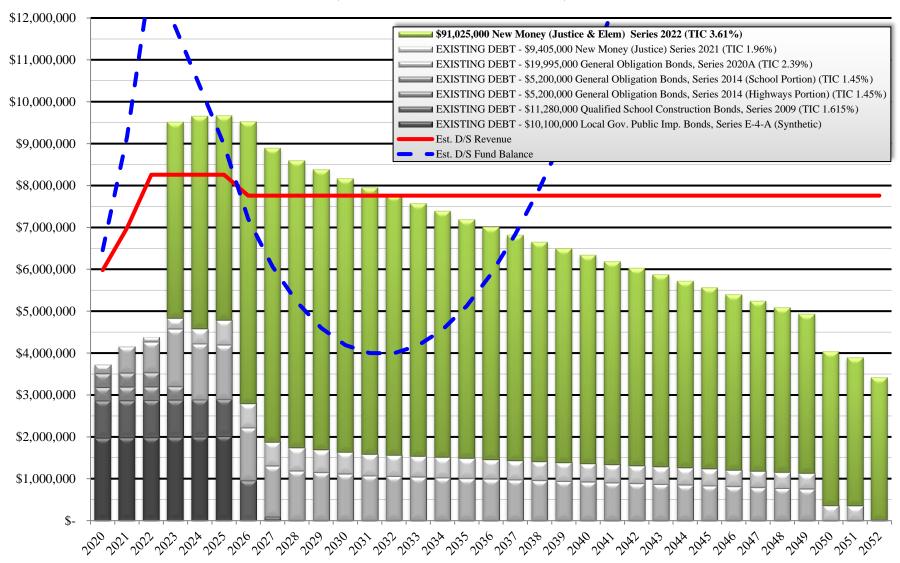
 Weighted Average Maturity
 16.241

 True Interest Cost (TIC)
 3.6131151%

Hamblen County, Tennessee

Total Combined Outstanding Debt Service

Additional Debt Issues of \$75,400,000 for Justice Center & \$22,000,000 for Elementary School (Assumes 0.00% Growth in Revenue)



BOND PRICING

Hamblen County \$91,025,000 General Obligation Bonds, Series 2022

			23,240.00 58,080.00 71,725.00 273,087.00 367,753.60
			58,080.00 71,725.00 273,087.00
			71,725.00 273,087.00
			273,087.00
			367,753.60
			,
			423,403.65
			467,882.55
			517,880.25
			561,012.30
			605,852.55
3.068%	05/01/2032	100.000	587,128.05
3.235%	05/01/2032	100.000	571,590.00
3.360%	05/01/2032	100.000	562,326.30
3.453%	05/01/2032	100.000	559,238.40
3.512%	05/01/2032	100.000	185,057.60
3.548%	05/01/2032	100.000	179,350.40
3.594%	05/01/2032	100.000	167,968.80
3.636%	05/01/2032	100.000	156,652.80
3.655%	05/01/2032	100.000	153,832.00
3.690%	05/01/2032	100.000	142,548.80
3.729%	05/01/2032	100.000	128,543.20
3.748%	05/01/2032	100.000	122,934.40
3.766%	05/01/2032	100.000	117,358.40
3.777%	05/01/2032	100.000	114,570.40
		_	7,119,016.45
3.836%	05/01/2032	100.000	95,152.80
3.836%			95,152.80
3.836%	05/01/2032	100.000	95,152.80
3.836%			95,152.80
3.836%		100.000	95,152.80
3.836%		100.000	95,152.80
		-	570,916.80
			7,689,933.25
			7,007,73
C. C. C. C. C. C.	3.836% 3.836% 3.836% 3.836%	3.836% 05/01/2032 3.836% 05/01/2032 3.836% 05/01/2032 3.836% 05/01/2032 3.836% 05/01/2032	3.836% 05/01/2032 100.000 3.836% 05/01/2032 100.000 3.836% 05/01/2032 100.000 3.836% 05/01/2032 100.000 3.836% 05/01/2032 100.000

Dated Date	05/13/2022	
Delivery Date	05/13/2022	
First Coupon	11/01/2022	
Par Amount	91,025,000.00	
Premium	7,689,933.25	
Production	98,714,933.25	108.448155%
Underwriter's Discount	(819,225.00)	(0.900000%)
Purchase Price Accrued Interest	97,895,708.25	107.548155%
Net Proceeds	97,895,708.25	

PROOF OF ARBITRAGE YIELD

Hamblen County \$91,025,000 General Obligation Bonds, Series 2022

Date	Debt Service	Present Value to 05/13/2022 @ 3.2665341441%
11/01/2022	1,879,010.00	1,850,811.82
05/01/2023	2,813,225.00	2,726,476.47
11/01/2023	1,993,225.00	1,900,718.17
05/01/2024	3,093,225.00	2,902,264.73
11/01/2024	1,965,725.00	1,814,731.54
05/01/2025	2,915,725.00	2,648,501.97
11/01/2025	1,941,975.00	1,735,647.35
05/01/2026	4,791,975.00	4,214,019.21
11/01/2026	1,870,725.00	1,618,661.48
05/01/2027	5,150,725.00	4,385,090.47
11/01/2027	1,788,725.00	1,498,365.91
05/01/2028	5,073,725.00	4,181,820.10
11/01/2028	1,706,600.00	1,383,994.22
05/01/2029	4,991,600.00	3,982,964.39
11/01/2029	1,624,475.00	1,275,392.31
05/01/2030	4,909,475.00	3,792,537.89
11/01/2030	1,542,350.00	1,172,308.53
05/01/2031	4,827,350.00	3,610,205.22
11/01/2031	1,460,225.00	1,074,501.42
05/01/2032	70,365,225.00	50,945,920.06
	126,705,285.00	98,714,933.25

Proceeds Summary

Delivery date	05/13/2022
Par Value	91,025,000.00
Premium (Discount)	7,689,933.25
Target for yield calculation	98,714,933.25

PROOF OF ARBITRAGE YIELD

Hamblen County \$91,025,000 General Obligation Bonds, Series 2022

Assumed Call/Computation Dates for Premium Bonds

Bond Component	Maturity Date	Rate	Yield	Call Date	Call Price	Yield To Call/Maturity
2052TERM	05/01/2047	4.000%	3.650%	05/01/2032	100.000	3.6502932%
2052TERM	05/01/2048	4.000%	3.650%	05/01/2032	100.000	3.6502932%
2052TERM	05/01/2049	4.000%	3.650%	05/01/2032	100.000	3.6502932%
2052TERM	05/01/2050	4.000%	3.650%	05/01/2032	100.000	3.6502932%
2052TERM	05/01/2051	4.000%	3.650%	05/01/2032	100.000	3.6502932%
2052TERM	05/01/2052	4.000%	3.650%	05/01/2032	100.000	3.6502932%
BOND	05/01/2033	5.000%	2.920%	05/01/2032	100.000	2.9202712%
BOND	05/01/2034	5.000%	2.970%	05/01/2032	100.000	2.9703239%
BOND	05/01/2035	5.000%	3.000%	05/01/2032	100.000	3.0002796%
BOND	05/01/2036	5.000%	3.010%	05/01/2032	100.000	3.0102840%
BOND	05/01/2037	4.000%	3.330%	05/01/2032	100.000	3.3302424%
BOND	05/01/2038	4.000%	3.350%	05/01/2032	100.000	3.3502677%
BOND	05/01/2039	4.000%	3.390%	05/01/2032	100.000	3.3903195%
BOND	05/01/2040	4.000%	3.430%	05/01/2032	100.000	3.4302948%
BOND	05/01/2041	4.000%	3.440%	05/01/2032	100.000	3.4402837%
BOND	05/01/2042	4.000%	3.480%	05/01/2032	100.000	3.4803362%
BOND	05/01/2043	4.000%	3.530%	05/01/2032	100.000	3.5302691%
BOND	05/01/2044	4.000%	3.550%	05/01/2032	100.000	3.5503334%
BOND	05/01/2045	4.000%	3.570%	05/01/2032	100.000	3.5703189%
BOND	05/01/2046	4.000%	3.580%	05/01/2032	100.000	3.5803262%

Rejected Call/Computation Dates for Premium Bonds

Bond Component	Maturity Date	Rate	Yield	Call Date	Call Price	Yield To Call/Maturity	Increase to Yield
2052TERM	05/01/2047	4.000%	3.650%			3.8187882%	0.1684950%
2052TERM	05/01/2048	4.000%	3.650%			3.8228909%	0.1725977%
2052TERM	05/01/2049	4.000%	3.650%			3.8266651%	0.1763719%
2052TERM	05/01/2050	4.000%	3.650%			3.8301461%	0.1798529%
2052TERM	05/01/2051	4.000%	3.650%			3.8333645%	0.1830713%
2052TERM	05/01/2052	4.000%	3.650%			3.8363468%	0.1860536%
BOND	05/01/2033	5.000%	2.920%			3.0684530%	0.1481818%
BOND	05/01/2034	5.000%	2.970%			3.2349486%	0.2646248%
BOND	05/01/2035	5.000%	3.000%			3.3606200%	0.3603404%
BOND	05/01/2036	5.000%	3.010%			3.4534279%	0.4431439%
BOND	05/01/2037	4.000%	3.330%			3.5121763%	0.1819340%
BOND	05/01/2038	4.000%	3.350%			3.5485455%	0.1982778%
BOND	05/01/2039	4.000%	3.390%			3.5943081%	0.2039886%
BOND	05/01/2040	4.000%	3.430%			3.6357261%	0.2054313%
BOND	05/01/2041	4.000%	3.440%			3.6551033%	0.2148196%
BOND	05/01/2042	4.000%	3.480%			3.6905458%	0.2102095%
BOND	05/01/2043	4.000%	3.530%			3.7290145%	0.1987454%
BOND	05/01/2044	4.000%	3.550%			3.7481744%	0.1978410%
BOND	05/01/2045	4.000%	3.570%			3.7659430%	0.1956241%
BOND	05/01/2046	4.000%	3.580%			3.7772563%	0.1969301%

FORM 8038 STATISTICS

Hamblen County \$91,025,000 General Obligation Bonds, Series 2022

Dated Date 05/13/2022 Delivery Date 05/13/2022

Bond Component	Date	Principal	Coupon	Price	Issue Price	Redemption at Maturity
Bond Component:						
-	05/01/2023	800,000.00	5.000%	102.905	823,240.00	800,000.00
	05/01/2024	1,100,000.00	5.000%	105.280	1,158,080.00	1,100,000.00
	05/01/2025	950,000.00	5.000%	107.550	1,021,725.00	950,000.00
	05/01/2026	2,850,000.00	5.000%	109.582	3,123,087.00	2,850,000.00
	05/01/2027	3,280,000.00	5.000%	111.212	3,647,753.60	3,280,000.00
	05/01/2028	3,285,000.00	5.000%	112.889	3,708,403.65	3,285,000.00
	05/01/2029	3,285,000.00	5.000%	114.243	3,752,882.55	3,285,000.00
	05/01/2030	3,285,000.00	5.000%	115.765	3,802,880.25	3,285,000.00
	05/01/2031	3,285,000.00	5.000%	117.078	3,846,012.30	3,285,000.00
	05/01/2032	3,285,000.00	5.000%	118.443	3,890,852.55	3,285,000.00
	05/01/2033	3,285,000.00	5.000%	117.873	3,872,128.05	3,285,000.00
	05/01/2034	3,285,000.00	5.000%	117.400	3,856,590.00	3,285,000.00
	05/01/2035	3,285,000.00	5.000%	117.118	3,847,326.30	3,285,000.00
	05/01/2036	3,285,000.00	5.000%	117.024	3,844,238.40	3,285,000.00
	05/01/2037	3,280,000.00	4.000%	105.642	3,465,057.60	3,280,000.00
	05/01/2038	3,280,000.00	4.000%	105.468	3,459,350.40	3,280,000.00
	05/01/2039	3,280,000.00	4.000%	105.121	3,447,968.80	3,280,000.00
	05/01/2040	3,280,000.00	4.000%	104.776	3,436,652.80	3,280,000.00
	05/01/2041	3,280,000.00	4.000%	104.690	3,433,832.00	3,280,000.00
	05/01/2042	3,280,000.00	4.000%	104.346	3,422,548.80	3,280,000.00
	05/01/2043	3,280,000.00	4.000%	103.919	3,408,543.20	3,280,000.00
	05/01/2044	3,280,000.00	4.000%	103.748	3,402,934.40	3,280,000.00
	05/01/2045	3,280,000.00	4.000%	103.578	3,397,358.40	3,280,000.00
	05/01/2046	3,280,000.00	4.000%	103.493	3,394,570.40	3,280,000.00
2052 Term Bond:						
	05/01/2047	3,280,000.00	4.000%	102.901	3,375,152.80	3,280,000.00
	05/01/2048	3,280,000.00	4.000%	102.901	3,375,152.80	3,280,000.00
	05/01/2049	3,280,000.00	4.000%	102.901	3,375,152.80	3,280,000.00
	05/01/2050	3,280,000.00	4.000%	102.901	3,375,152.80	3,280,000.00
	05/01/2051	3,280,000.00	4.000%	102.901	3,375,152.80	3,280,000.00
	05/01/2052	3,280,000.00	4.000%	102.901	3,375,152.80	3,280,000.00
		91,025,000.00			98,714,933.25	91,025,000.00
	Maturity	Interest	Issue	Sta Redempt		

	Maturity Date	Interest Rate	Issue Price	Stated Redemption at Maturity	Weighted Average Maturity	Yield
Final Maturity Entire Issue	05/01/2052	4.000%	3,375,152.80 98,714,933.25	3,280,000.00 91,025,000.00	16.2414	3.2665%
Proceeds used for Proceeds used for Proceeds used for Proceeds allocated	1,	0.00 1,314,933.25 0.00 0.00				

SOURCES AND USES OF FUNDS

Hamblen County \$91,025,000 General Obligation Bonds, Series 2022

Dated Date 05/13/2022 Delivery Date 05/13/2022

C	Λı	ır	ഹ	c

Bond Proceeds:	
Par Amount	91,025,000.00
Premium	7,689,933.25
	98,714,933.25
Uses:	
Project Fund Deposits:	
Construction Fund - Justice Center	75,400,000.00
Construction Fund - Schools	22,000,000.00
	97,400,000.00
Delivery Date Expenses:	
Cost of Issuance	495,708.25
Underwriter's Discount:	
Underwriter's Discount (Awarded to Lowest Bidder)	819,225.00
	98,714,933.25



Rating Action: Moody's assigns Aa3 to Hamblen County, TN's GO Bonds

12 Apr 2022

New York, April 12, 2022 -- Moody's Investors Service has assigned a Aa3 general obligation unlimited tax (GOULT) rating to Hamblen County, TN's \$92.6 million General Obligation Bonds, Series 2022. Moody's maintains its outstanding GOULT ratings on the county's debt. Post-issuance the county will have \$134.1 million in outstanding general obligation debt.

RATINGS RATIONALE

The Aa3 rating reflects the county's growing tax base with elevated taxpayer concentration and below-average resident income levels. Additionally, the rating reflects the county's satisfactory financial position that has demonstrated a good deal of stability, its debt burden which increased and is somewhat elevated, will remain manageable, and average pension liabilities.

RATING OUTLOOK

Outlooks are usually not assigned to local governments with this amount of debt outstanding.

FACTORS THAT COULD LEAD TO AN UPGRADE OF THE RATING

- Sizeable increases in reserve and liquidity levels
- Material growth and diversification of the tax base
- Improved resident wealth and income levels

FACTORS THAT COULD LEAD TO A DOWNGRADE OF THE RATING

- Material, sustained declines in reserves and liquidity
- Significant increase in leverage profile and fixed costs
- Contraction of the tax base and deterioration of resident income levels

LEGAL SECURITY

Debt service on the Series 2022 bonds is supported by the county's full faith and credit pledge and ability to levy ad valorem property taxes without limitation as to rate or amount.

USE OF PROCEEDS

Proceeds from the Series 2022 bonds will be used to finance various capital improvements across the county including construction of a new justice center and jail and a new school.

PROFILE

Hamblen County is located in the northeastern portion of Tennessee (Aaa stable), within proximity to Knoxville (Aa1 stable) and the Tri-Cities areas. The county's population as of the 2019 American Community Survey was approximately 64,000.

METHODOLOGY

The principal methodology used in this rating was US Local Government General Obligation Debt published in January 2021 and available at https://www.moodys.com/researchdocumentcontentpage.aspx? docid=PBM_1260094. Alternatively, please see the Rating Methodologies page on www.moodys.com for a copy of this methodology.

REGULATORY DISCLOSURES

For further specification of Moody's key rating assumptions and sensitivity analysis, see the sections Methodology Assumptions and Sensitivity to Assumptions in the disclosure form. Moody's Rating Symbols and Definitions can be found at: https://www.moodys.com/researchdocumentcontentpage.aspx? docid=PBC 79004.

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S&P Global Ratings

RatingsDirect®

Summary:

Hamblen County, Tennessee; General Obligation; General Obligation **Equivalent Security**

Primary Credit Analyst:

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Related Research

Summary:

Hamblen County, Tennessee; General Obligation; General Obligation Equivalent Security

Credit Profile

US\$94.0 mil GO bnds ser 2022 due 05/01/2052

Long Term Rating AA-/Stable New

Sevier Cnty Pub Bldg Auth, Tennessee

Hamblen Cnty, Tennessee

Sevier Cnty Pub Bldg Auth (Hamblen Cnty) GO Equiv (AMBAC)

Unenhanced Rating AA-(SPUR)/Stable Affirmed

Many issues are enhanced by bond insurance.

Rating Action

S&P Global Ratings assigned its 'AA-' long-term rating to Hamblen County, Tenn.'s \$94.0 million series 2022 general obligation (GO) bonds. At the same time, S&P Global Ratings affirmed its 'AA-' rating on the county's GO debt outstanding. The outlook is stable.

The county's full-faith-and-credit pledge, payable from unlimited ad valorem taxes to be levied on all taxable property within the corporate limits of the county, secures the series 2022 GO bonds. The bond proceeds will fund the construction of a new justice center and elementary school.

Credit overview

Hamblen County continues to report surplus general fund operations, and, as a result, its general fund balance is very strong, in our view. While the county is nearly tripling its debt burden at this time, we do not believe it will impact its overall credit profile as officials proactively increased debt service millage in previous years helping to build up the debt service fund balance in anticipation of the projects. Demographic and economic growth remains positive in the county, located in northeastern Tennessee, as both market values and population rose at a steady pace in recent years. However, credit risks remain, as the county's incomes are below average and its tax base is more concentrated than that of peers.

The stable outlook reflects our expectation that the county will maintain at least balanced general fund performance and very strong reserves and liquidity, despite its increasing debt burden. Revenue from the federal stimulus provides further credit stability. As a result, we do not expect to raise or lower the rating within the two-year outlook period.

The 'AA-' rating reflects our opinion of the county's:

- Manufacturing-based economy with continued population and market value growth but below-average income metrics;
- Four consecutive general fund surpluses with very strong reserves;

- · Adequate management with standard Financial Management Assessment (FMA) and very strong institutional framework; and,
- Very weak debt profile, a small portion of which is variable rate

Environmental, social, and governance

We analyzed the county's social risks and determined that all are in line with our view of the sector standard. In our view, oversight provided by the Tennessee comptroller's offices provides basis for strong governance across the state. The county has not experienced any extreme weather events in recent years, so we view its environmental risk to be in line with our view of the sector, although we do note a slightly increased wildfire risk in eastern Tennessee compared with the rest of the state.

Stable Outlook

Upside scenario

We could raise the rating if Hamblen County's economic metrics, particularly income indicators, improve to levels that we consider commensurate with those of higher-rated peers, and the county's tax base were to become more diverse, or if the county formalizes more of its financial management policies and practices coupled with moderation of its debt profile, all else being equal.

Downside scenario

We could lower the rating if the county's general fund operations deteriorate, resulting in a decline in reserves, or, while unlikely, if economic metrics decline significantly.

Credit Opinion

Manufacturing-based economy with continued population and market value growth but below-average income metrics

Hamblen County, in northeast Tennessee, continues to realize economic and population growth; the estimated population grew about 12% since the 2000 census, to 65,083 in 2020. The county seat is Morristown and it is part of the Morristown metropolitan statistical area (MSA), which we view as weak, however, the county is about 40 miles northeast of Knoxville. The county's economy is based in manufacturing--particularly automotive suppliers and food production--agriculture, health care, and government services. Officials report continued industrial and residential development, with the county expecting to add about 1,000 single- and multi-family homes in the come years. Since 2017, Hamblen County's assessed value (AV) increased by \$258.8 million, or 17.9%, to \$1.7 billion in 2022. We expect the county's economy will continue to grow over the outlook period.

S&P Global Economics indicates that the national economic outlook is improving and remains largely healthy despite a slight cooldown due to pricing pressures tied to supply chain distributions (see "U.S. Economic Outlook Q2 2022: Spring Chills," published March 29, 2022, on RatingsDirect). Hamblen County's unemployment rate was 7.1% in 2020, but it fell to 3.4% in February 2022.

Four consecutive general fund surpluses with very strong reserves

Hamblen County reported a general fund surplus in fiscal 2021, which management attributes to the county's cautious budgeting practices as officials have kept expenditures below budgeted levels while revenue has outpaced expectations. The county derives most general fund revenue from local taxes, with property taxes being the county's largest revenue source accounting for 40% of total general fund revenue in fiscal 2021, followed by fines/forfeitures (16%), state sources (14%), and a wheel tax (7%). Officials confirmed that local revenue sources remained stable or increased throughout the pandemic.

With a few months remaining in the fiscal year, the county expects to report a general fund surplus in fiscal 2022, as it is once again outperforming its budget. The county is receiving \$12.6 million in American Rescue Plan funds, which officials plan to use for the justice center and elementary school projects, as well as expansion of its emergency communications system and water and storm water improvements.

As a result of the county's strong performance in recent years, its available general fund balance levels are very strong, in our view, at 49.2% of general fund expenditures at the end of fiscal 2021. Furthermore, the county expects to add to its reserve position at the end of fiscal 2022 and management has no plans to draw down reserves in the near term. Therefore, we expect the county's general fund reserves will remain very strong over the outlook period.

The county expects to pass a balanced budget for fiscal 2023. The county expects labor costs will increase, however it feels it is well positioned to take on the additional cost as revenue growth remains strong. Furthermore, the county planned for the additional debt being issued by increasing its debt service property tax rate in previous years; therefore, we expect the county's proactive management team will continue to make the necessary adjustment to maintain at least balance general fund operations over the outlook period.

Hamblen County's cash position is very strong, in our view, and we expect the county's liquidity will remain very strong over the next two years.

Adequate management with standard FMA

The current management team has been with the county for at least four years. Highlights include:

- · Strong revenue and expenditure assumptions, using a line-item budgeting approach, with three-to-five years of historical data and consulting with outside sources;
- Monthly budget-to-actual reports are provided to the commissioners and the budget can be amended as needed;
- The county does not have a formal investment policy, but it adheres to state guidelines; investment holdings and balances are reported to the commissioners annually;
- A formal debt management policy identifies debt types that can be issued and debt reporting guidelines;
- The county does not have a formal fund balance policy, but management targets maintaining 25% of general fund expenditures in reserves for cash-flow purposes, which it is currently meeting;
- The county does not maintain a long-term capital plan or financial forecast.

With additional debt, the county's profile is now very weak debt, a small portion of which is variable rate

After this issuance, Hamblen County's direct debt will be \$141.3 million. We understand the county could issue \$12.0 million in additional debt in the next 12 months with the City of Morristown for an enterprise project, but we do not anticipate changing our view of the county's debt profile in the near term. Approximately 38.4% of the direct debt is scheduled to be repaid within 10 years, which we view as slow.

The county has an outstanding constant maturity swap (CMS) with Deutsche Bank A.G., managed by Morgan Keegan Financial Products, Inc., the current notional amount of the loan is \$7.0 million, and it matures on June 1, 2025. The mark-to-market value of the swap is estimated at a \$320,000 as of April 1, 2022. The county has no plans to terminate the swaps at this time. Under the current swap agreement with Morgan Keegan, termination events related to the swap, in our view, are remote, including nonpayment, bankruptcy, or if the county's credit rating becomes non-investment grade; we consider this occurrence remote given the current rating and the county's very strong cash position, which offsets this risk. In our view, the county has sufficient liquidity to cover the \$320,000 termination payment in the event of immediate acceleration.

The district has exposure to the LIBOR benchmark which is set to expire in 2023. Officials indicate that discussions to replace LIBOR have begun, including possibly termination of the swap, although a final decision on termination or transition from its LIBOR-based instruments has been made. For more information on LIBOR risks, please see the article "How S&P Global Ratings Thinks About LIBOR Risks In U.S. Public Finance" published on April 7, 2021, on RatingsDirect.

Net direct debt includes the debt issued for Hamblen County Department of Education by the county. As the schools are presented as a component unit of the county, we don't include its revenue in our calculation of total governmental fund revenue. However, as Tennessee counties, including Hamblen County, are liable for debt issued for schools, we include these obligations in our calculation of direct debt.

Pension and other postemployment benefits liabilities are not currently a credit pressure

We do not view pension liabilities as an immediate credit risk for Hamblen County, given our opinion of the county's very strong plan funding status and currently affordable contributions.

Hamblen County participates in the following plans as of June 30, 2020:

• Tennessee Consolidated Retirement System (TCRS), an agent multiple-employer, defined-benefit pension plan, which was 103% funded, with a proportionate share of the plan's net asset of \$2.2 million.

TCRS is an agent multiple employer plan, meaning assets are jointly managed. TCRS made significant funding progress in the most recent year, with contributions exceeding our minimum funding progress metric. We believe that the plan's closed, level-dollar amortization of less than 20 years will lead to timely paydown of unfunded liabilities. The plan's assumed discount rate has recently been lowered to 6.75% from 7.25%, still slightly higher than our guideline metrics thus we see some risk of cost escalation due to market volatility. For more information, see "Pension Spotlight: Risk Sharing Dilutes Pension Burden For Five States," published April 21, 2021.

The county also provides a single-employer, defined benefit other postemployment benefits (OPEB) plan to eligible retirees and their spouses. OPEB are funded on a pay-as-you-go basis, with a liability of \$108,000.

Very strong institutional framework

The institutional framework score for Tennessee counties is very strong.

	Most recent	Histo	rical inform	ation	
		2021	2020	2019	
Weak economy					
Projected per capita EBI % of U.S.	71.7				
Market value per capita (\$)		87,033			
Population			65,083	64,833	
County unemployment rate(%)			7.1		
Market value (\$000)		5,664,373	5,770,175	5,240,487	
Ten largest taxpayers % of taxable value	32.8				
Strong budgetary performance					
Operating fund result % of expenditures		18.2	3.7	4.1	
Total governmental fund result % of expenditures		16.8	(22.9)	5.2	
Very strong budgetary flexibility					
Available reserves % of operating expenditures		49.2	31.0	27.5	
Total available reserves (\$000)		10,071	6,348	5,548	
Very strong liquidity					
Total government cash % of governmental fund expenditures		123.1	86.5	50.2	
Total government cash % of governmental fund debt service		935.1	952.7	265.2	
Adequate management					
Financial Management Assessment	Standard				
Very weak debt and long-term liabilities					
Debt service % of governmental fund expenditures		13.2	9.1	18.9	
Net direct debt % of governmental fund revenue	372.0				
Overall net debt % of market value	3.6				
Direct debt 10-year amortization (%)	38.4				
Required pension contribution % of governmental fund expenditures		4.3			
OPEB actual contribution % of governmental fund expenditures		0.0			

Data points and ratios may reflect analytical adjustments. EBI--Effective buying income. OPEB--Other postemployment benefits.

Related Research

- Credit Conditions: U.S. Regions' Economies Perk Up As The Pandemic's Impact Ebbs, April 16, 2021
- S&P Public Finance Local GO Criteria: How We Adjust Data For Analytic Consistency, Sept. 12, 2013

- · Alternative Financing: Disclosure Is Critical To Credit Analysis In Public Finance, Feb. 18, 2014
- Criteria Guidance: Assessing U.S. Public Finance Pension And Other Postemployment Obligations For GO Debt,
 Local Government GO Ratings, And State Ratings, Oct. 7, 2019
- Through The ESG Lens 3.0: The Intersection Of ESG Credit Factors And U.S. Public Finance Credit Factors, March 2, 2022
- 2020 Update Of Institutional Framework For U.S. Local Governments

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should therefore be read in conjunction with such criteria. Please see Ratings Criteria at www.standardandpoors.com for further information. Complete ratings information is available to subscribers of RatingsDirect at www.capitaliq.com. All ratings affected by this rating action can be found on S&P Global Ratings' public website at www.standardandpoors.com. Use the Ratings search box located in the left column.

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RESOLUTION 22 - ____

A RESOLUTION DESIGNATING THE DISPOSITION OF INTEREST EARNED ON THE PROCEEDS OF GENERAL OBLIGATION BONDS ISSUED FOR THE JUSTICE CENTER AND LINCOLN ELEMENTARY SCHOOL PROJECTS

WHEREAS,	Hamblen County issued tax-exempt General Obligation municipal bonds to finance the construction of a new justice center, a new Lincoln Elementary school and the renovation of Morristown-Hamblen West High School; and,
WHEREAS,	the bond proceeds associated with such bond issues were deposited through the Hamblen County Trustee to earn interest income; and,
WHEREAS,	Hamblen County has determined that these bond proceeds are being used for projects benefiting the citizens of Hamblen County; and,
WHEREAS,	the Hamblen County Commission has determined that it is in the best interest of the citizens of the county that the interest earnings from the bond proceeds be held in the Construction Fund (# 189) to be available for the projects;
Finance Depar Fund (#189) w	E IT RESOLVED, that the Hamblen County Commission directs the Trustee and tment to record all interest earned on such bond proceeds to the Construction here it can be used for the projects, if needed, and transfer interest earnings ious to this date in the General Debt Service (#151) to the Construction Fund
	R RESOLVED, that all resolutions of the Hamblen County Commission, which are this resolution, are hereby repealed.
Duly passed ar	nd approved this 19 th day of May 2022.
APPROVED:	Howard Shipley, Chairman HCLB
APPROVED:	Bill Brittain, County Mayor
ATTEST:	Penny Petty, County Clerk

RESOLUTION 20-15 A RESOLUTION DESIGNATING THE DISPOSITION OF INTEREST EARNED ON THE PROCEEDS OF GENERAL OBLIGATION BONDS

WHEREAS, Hamblen County from time to time issues General Obligation Bonds, and

WHEREAS, the bond proceeds associated with such bonds are deposited by the Hamblen County Trustee where they earn interest; and

WHEREAS, Hamblen County has determined that these bond proceeds will be used for projects benefiting the citizens of Hamblen County; and

WHEREAS, the Hamblen County Commission has determined that it is in the best interests of the citizens of Hamblen County that the interest earned on these bond proceeds be recorded in the General Debt Service Fund, Fund 151, where such interest will be used to help retire the debt (principal and interest) associated with any such General Obligation Bonds.

THEREFORE, BE IT RESOLVED that the Hamblen County Commission directs the Trustee to record all interest earned on such bond proceeds in the General Debt Service Fund, Fund 151, where it will be used to help retire the debt (principal and interest) associated with any such General Obligation Bonds.

Duly passed and approved this 19th day of March, 2020.

APPROVED:

Chairman

Hamblen County Legislative Body

APPROVED:

Bill Brittain, County Mayor

ATTEST:

Penny Petty, County Clerk

STATE OF TENNESSEE Local Fiscal Recovery Fund

Tennessee Technical and Training Assistance Program

Hamblen County

4/27/2022



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I: Total Allocation

Total Allocation	\$12,612,668.00
Communications Improvement Project	\$2,500,000.00
Jail & Justice Center	\$7,500,000.00
Stormwater Improvements	\$275,000.00
Replacement of Old and Leaking Water Lines	\$825,000.00
New School Construction Project	\$1,512,668.00
Total Estimated Cost of Projects Submitted	\$12,612,668.00
Remaining Allocation Amount	\$0.00

II: Disclaimer

This packet is designed to offer feedback and guidance regarding spend plan eligibility under Treasury's Final Rule for State and Local Fiscal Recovery Funds. It is not a guarantee of eligibility and the recipients' will be responsible for complying with all of Treasury's eligibility and reporting requirements. In the event spending is deemed to be in violation of the final rule by Treasury, the recipient will be responsible for any recoupment costs.

III: Risk Assessments

i: Communications Improvement Project

Local Government: Hamblen County

Project Name: Communications Improvement Project

Project Number: #318

Expenditure Category: 6.1 Provision of Government Services

Estimated Project Cost: \$2,500,000.00

PROJECT DESCRIPTION:

*Note: The project description below was provided by the local government.

Hamblen County and Morristown City are partnering to integrate and extend portable radio and cell phone coverage for all emergency responders in Hamblen County. This responder group includes the Morristown City police and fire departments; the Hamblen County Sheriff's Department; all Hamblen County volunteer fire departments; the Hamblen County EMA department; the Morristown-Hamblen County Emergency Medical Service; as well as providing connectivity to Walters State Community College. The current system has many dead spots and areas with poor reception. The new system will provide more complete coverage and provide seemless roll-over between radio and cell phone coverage. The pandemic emphasized the need for reliable emergency response that extends throughout the county. This project is expected to be complete by late 2022 or early 2023.

II. **Expenditure Category:** 6.1 Provision of Government Services

III. **ELIGIBILITY ASSESSMENT:**

Revenue Replacement/Government Services Test:

- Does local government plan to spend funds attributed to revenue replacement on eligible government services?
- SATISFIED
- Government services generally include any service traditionally provided by a government, including construction of roads and other infrastructure, provision of public safety and other services, and health and educational services. Funds spent under government services are subject to streamlined reporting and compliance requirements.
- ii. Will expenses be incurred between March 3, 2021, and December 31, 2024 (i.e. obligated by 12/31/24 and performance completed by 12/31/26)?
- SATISFIED
- Period of Performance given: 2022 2023

IV. **CONCLUSION:**

The project described appears to be an eligible use of ARPA dollars based on the facts, data, and circumstances represented in the project description. The Final Rule on Page 4408 states the following regarding eligible provision of government services, "Treasury continues to believe that the lists of activities that either are or are not providing government services are accurate but is clarifying here that, generally speaking, services provided by the recipient governments are "government services" under the interim final rule and final rule, unless

Treasury has stated otherwise. Government services include, but are not limited to, maintenance or pay-go funded building of infrastructure, including roads; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and the provision of police, fire, and other public safety services. The aforementioned list of government services is not exclusive. However, recipients should be mindful that other restrictions may apply. including those articulated in the section Restrictions on Use. In the final rule, Treasury is maintaining the limitations on government services included in the interim final rule and has addressed and responded to public commenters on these issues in the section Restrictions on Use." Based on the section of the Final Rule cited herein, this appears to be an eligible use of ARPA funds. This evaluation is based on the facts and data provided in the proposal and is subject to change if the terms of the proposed project are substantively changed.

ii. Jail & Justice Center

Local Government: Hamblen County Project Name: Jail & Justice Center

Project Number: #320

Expenditure Category: 6.1 Provision of Government Services

Estimated Project Cost: \$7,500,000.00

I. PROJECT DESCRIPTION:

*Note: The project description below was provided by the local government.

The current Jail is not state certified. These funds are needed to complete the project for a safe and modern facility that can be certified by the department of corrections. In addition, the construction of modern courtrooms will facilitate the safe movement of both inmates and court personnel throughout the judicial process. We anticipate construction and transition to the new facility will be complete by May 2024.

II. Expenditure Category: 6.1 Provision of Government Services

III. ELIGIBILITY ASSESSMENT:

Revenue Replacement/Government Services Test:

- i. Does local government plan to spend funds attributed to revenue replacement on eligible government services?
- SATISFIED
- Government services generally include any service traditionally provided by a
 government, including construction of roads and other infrastructure, provision of public
 safety and other services, and health and educational services. Funds spent under
 government services are subject to streamlined reporting and compliance requirements.
- ii. Will expenses be incurred between March 3, 2021, and December 31, 2024 (i.e. obligated by 12/31/24 and performance completed by 12/31/26)?
- SATISFIED
- Period of Performance given: 2022 2024

IV. CONCLUSION:

The project described appears to be an eligible use of ARPA dollars based on the facts, data, and circumstances represented in the project description. The Final Rule on Page 4408 states the following regarding eligible provision of government services, "Treasury continues to believe that the lists of activities that either are or are not providing government services are accurate but is clarifying here that, generally speaking, services provided by the recipient governments are "government services" under the interim final rule and final rule, unless Treasury has stated otherwise. Government services include, but are not limited to, maintenance or pay-go funded building of infrastructure, including roads; modernization of cybersecurity, including hardware, software, and protection of critical infrastructure; health services; environmental remediation; school or educational services; and the provision of police, fire, and other public safety services. The aforementioned list of government services is not exclusive. However, recipients should be mindful that other restrictions may apply, including those articulated in the section Restrictions on Use. In the final rule, Treasury is

maintaining the limitations on government services included in the interim final rule and has addressed and responded to public commenters on these issues in the section Restrictions on Use." Based on the section of the Final Rule cited herein, this appears to be an eligible use of ARPA funds. This evaluation is based on the facts and data provided in the proposal and is subject to change if the terms of the proposed project are substantively changed.

iii. Stormwater Improvements

Local Government: Hamblen County Project Name: Stormwater Improvements

Project Number: #321

Expenditure Category: Infrastructure – 5.6 Clean Water: Stormwater

Estimated Project Cost: \$275,000.00

I. PROJECT DESCRIPTION:

*Note: The project description below was provided by the local government.

Hamblen County plans to use these infrastructure funds to match and extend state grants that are being made available for these projects. Of the total \$1,100,00 the county plans to use for water system improvements, 25% will be used for stormwater projects. Hamblen County has signed the letter of intent required by TDEC but TDEC has not yet specified the approved projects.

II. Entity Chosen Expenditure Category: Infrastructure – 5.6 Clean Water: Stormwater

III. **ELIGIBILITY ASSESSMENT:**

Infrastructure (Water/Sewer Test) Test:

- Does the project seek to support an expenditure that aligns with one of the following allowable expenses for water/sewer infrastructure under the LFRF: Clean Water State Revolving Fund, Drinking Water State Revolving Fund, Water Infrastructure for the Nation Act, lead remediation, stormwater infrastructure, aid for private wells or septic units?
 - Hamblen County indicated that it will be seeking match funding under TDEC's ARPA water and wastewater program for this project. Accordingly, the State will not be advising on projects funded under TDEC's ARPA water and wastewater program as eligibility will be determined by TDEC at the time of application to that program.
 - Please work with TDEC directly on this project. TDEC's contact page and email address: Contact (tn.gov). TDEC.ARP@tn.gov

iv. Replacement of Old and Leaking Water Lines

Local Government: Hamblen County

Project Name: Replacement of Old and Leaking Water Lines

Project Number: #323

Expenditure Category: Infrastructure - 5.11 Drinking Water: Transmission & Distribution

Estimated Project Cost: \$825,000.00

I. PROJECT DESCRIPTION:

*Note: The project description below was provided by the local government.

Hamblen County plans to spend 75% of its infrastructure designated funds to provide the match for state grants to leverage these projects. The County Mayor has send the letter of intent required by TDEC. Hamblen County wished to replace old and leaking water lines to more efficiently supply the needs of Hamblen County residents.

II. **Entity Chosen Expenditure Category:** Infrastructure – 5.11 Drinking Water: Transmission & Distribution

III. **ELIGIBILITY ASSESSMENT:**

Infrastructure (Water/Sewer Test) Test:

- Does the project seek to support an expenditure that aligns with one of the following allowable expenses for water/sewer infrastructure under the LFRF: Clean Water State Revolving Fund, Drinking Water State Revolving Fund, Water Infrastructure for the Nation Act, lead remediation, stormwater infrastructure, aid for private wells or septic units?
 - Hamblen County indicated that it will be seeking match funding under TDEC's ARPA water and wastewater program for this project. Accordingly, the State will not be advising on projects funded under TDEC's ARPA water and wastewater program as eligibility will be determined by TDEC at the time of application to that program.
 - Please work with TDEC directly on this project. TDEC's contact page and email address: Contact (tn.gov). TDEC.ARP@tn.gov

v. New School Construction Project

Local Government: Hamblen County

Project Name: New School Construction Project

Project Number: #326

Expenditure Category: 3.2 Education Assistance: Aid to High-Poverty Districts

Estimated Project Cost: \$1,512,668.00

I. PROJECT DESCRIPTION:

*Note: The project description below was provided by the local government.

Hamblen County is in the process of building an elementary school to replace its oldest elementary school which serves the poorest area of Hamblen County and has a high population of special needs students. These funds are to be provided to the school system in order to successfully complete this project.

II. Entity Chosen Expenditure Category: 3.2 Education Assistance: Aid to High-Poverty **Districts**

Recommended Updated Expenditure Category: 2.24 Addressing Educational Disparities: Aid to High-Poverty Districts

III. **ELIGIBILITY ASSESSMENT:**

Services to Disproportionately Impacted Communities Test:

- Did the local government identify whether the expenditure is designed to serve a population that was disproportionately impacted by the COVID-19 pandemic
 - SATISFIED
 - Hamblen County is in the process of building an elementary school to replace its oldest elementary school which serves the poorest area of Hamblen County and has a high population of special needs students. These funds are to be provided to the school system in order to successfully complete this project.
 - Note if the proposal articulates that this will serve a population located in either a Qualified Census Tract (QCT) or a population shown by facts and data in the proposal to be disproportionately impacted by the pandemic.
- ii. Did the local government identify how the intended program, service, or other intervention would help provide an equitable based service to the identified population?
 - SATISFIED
 - The new facility will have more room and better air handling systems.
 - During the pandemic children attending classes at the old facility were more crowded and subject to greater exposure to COVID.
 - Replacing this old and inadequate facility, provides more and better designed spaces for learning and support activities.
- iii. Will expenses be incurred between March 3, 2021, and December 31, 2024 (i.e. obligated by 12/31/24 and performance completed by 12/31/26)?
 - SATISFIED
 - Period of Performance given: 06/01/2022 11/30/2023

IV. CONCLUSION:

The project described appears to be an eligible use of ARPA dollars based on the facts, data, and circumstances represented in the project description. "Treasury recognizes the enumerated projects below, which have been expanded under the final rule, as eligible to respond to disproportionate impacts of the pandemic on households and communities: Services to address educational disparities, including assistance to high-poverty school districts & educational and evidence-based services to address student academic, social, emotional, and mental health needs; Schools and other educational equipment & facilities." Based on the section of the Final Rule cited herein, this appears to be an eligible use of ARPA funds. This evaluation is based on the facts and data provided in the proposal and is subject to change if the terms of the proposed project are substantively changed.

V: Additional Compliance Requirements

Local governments are direct recipients of the U.S. Treasury and submission of this spend plan to the State for review does not fulfill your federal Treasury reporting requirements. For Treasury reporting purposes, Hamblen County is considered a tier 2 recipient. Tier 2 recipients are required to submit the following report(s) to U.S. Treasury.

 Project and Expenditure Report: Next report is due April 30th, 2022, with subsequent reports due 30 days after the end of each guarter thereafter.

SLFRF funds are generally subject to the requirements set forth in the Uniform Guidance which includes but is not limited to requirements around subrecipient monitoring, procurement, audit requirements, and internal controls.

Recipients must also comply with Civil Rights Compliance requirements.

Additionally, recipients must comply with all federal, state, and local public health and environment laws and regulations that may apply to the project.

Below are links related to compliance and reporting guidance:

- U.S Department of the Treasury | Recipient Compliance and Reporting Responsibilities webpage
- U.S. Department of the Treasury | Compliance and Reporting Guidance
- U.S. Depart of the Treasury | April 2022 Project and Expenditure Report User Guide
- Uniform Guidance/2 CFR part 200



Plan Code: 17694

AirMedCare Network Membership for Payroll Deduct Only For Hamblen County Government

Organization:	Hamblen County Government	
Physical Address:	571 W Second N St	

Morristown, TN 37814

Mailing Address:

Contact: Bill Brittain / Mayor Phone: 423-586-1931

Email: <u>bbrittain@co.hamblen.tn.us</u>

County: Hamblen

Membership Sales Manager/Base: Ray Bell / BD

Participants:

- 1. The Organization is collecting by payroll deduction the fees shown below from the individuals (Participants) listed on a Participant List (to be provided after Participants complete individual membership applications) and remitting such fees to AirMedCare Network so the Participants can be members of the AirMedCare Network, an alliance of affiliated air ambulance providers *(each a "Company") as provided in this Agreement.
 - A Participant must be actively affiliated with the Organization (as a member, director, officer, employee or similar relationship) as indicated on the Participant List when the fee for such Participant is paid.
 - Each Participant must submit a completed membership application to AirMedCare Network.
- 2. For annual payment plans, the Organization may later add a Participant by providing AirMedCare Network with the following for the new Participant: (a) a completed application and (b) a pro-rated payment based on the number of months remaining under this Agreement.
- 3. For monthly payment plans, the current Participant List must be submitted with each monthly payment to ensure proper application of the fees.

Fees and Payment: No. of Participants in

Initial Group	Rates			Total
	1 Year Membership Participant(s)	\$	60.00	\$ -
	3 Year Membership Participant(s)	. \$	170.00	\$ -
	5 Year Membership Participant(s)	. \$	275.00	\$ -
	10 Year Membership Participant(s)	\$	520.00	\$ -
	•	Total		\$ 300

General Provisions:

- Participant memberships will be effective upon AirMedCare Network's receipt of (a) this Agreement signed by the
 Organization, (b) payment as provided above and (c) membership applications completed by the Participants.
 Memberships will automatically expire without notice (i) after one year for annual payment plans, and (ii) after one
 month for monthly payment plans; however, a 60 day grace period will apply if a membership renewal payment is
 received within such grace period. No refunds.
- 2. AirMedCare Network agrees that Participant Lists and membership applications (a) will be used by AirMedCare Network only for the purpose of delivering AirMedCare Network services, (b) will be treated like any other AirMedCare Network confidential information and (c) will not be used, sold or shared with any third party inconsistent with this provision.
- 3. This Agreement will automatically renew on its anniversary date (annually or monthly, as applicable), if (a) no termination notice has been sent by either party and (b) payment for the renewal period is received by AirMedCare Network before expiration of the grace period. Either party may terminate this Agreement at any time and for any reason with 30 days prior written notice to the other party, but termination will not affect issued memberships.
- 4. The Organization shall not decrease the historical air ambulance coverage benefit or reimbursement amount applicable to the Participants. Any such action will be a material breach of this Agreement and AirMedCare Network may immediately terminate this Agreement and pursue any other remedies available at law or in equity.











Terms and Conditions

AirMedCare Network is an alliance of affiliated air ambulance providers* (each a "Company"). An AirMedCare Network membership automatically enrolls you as a member in each Company's membership program. Membership ensures the patient will have no out-of-pocket flight expenses if flown by a Company by providing prepaid protection against a Company's air ambulance costs that are not covered by a member's insurance or other benefits or third party responsibility, subject to the following terms and conditions:

- 1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown.
- 2. AMCN Provider air ambulance services may not be available when requested due to factors beyond its control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews. Emergent ground ambulance transport of a member by an AMCN Provider will be covered under the same terms and conditions.
- 3. Members who have insurance or other benefits, or third party responsibility claims, that cover the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or third party responsibility available to the member to have been fully prepaid. The AMCN Provider reserves the right to bill directly any appropriate insurance, benefits provider or third party for services rendered, and members authorize their insurers, benefits providers and responsible third parties to pay any covered amounts directly to the AMCN Provider. Members agree to remit to the AMCN Provider any payment received from insurance or benefit providers or any third party for air medical services provided by the AMCN Provider, not to exceed regular charges. Neither the Company nor AirMedCare Network is an insurance coverage or a supplement to any insurance coverage. Neither the Company nor AirMedCare Network will be responsible for payment for services provided by another ambulance service.
- 4. Membership starts 15 days after the Company receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.
- 5. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Company that they are not Medicaid beneficiaries.
- 6. These terms and conditions supersede all previous terms and conditions between a member and the Company or AirMedCare Network, including any other writings, or verbal representations, relating to the terms and conditions of membership.
- *Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC -- These terms and conditions apply to all AirMedCare Network participating provider membership programs, regardless of which participating provider transports you.







Page 2 of 3

Initial



Agreed to by:	
Signature	Signature
	Keith Hovey
Printed Name	Printed Name
	Vice President
Title	Title
	Membership
Organization Name	Division
Date	 Date







Page 3 of 3

Initial____

RFP Bank Comparisons

All banks are equal as far as answering all RFP questions

Contract Cancellation
Remote Deposit Scanners
Electronic banking etc
Interest Rate base on T Bills, Fed Funds rate

	Non-Bearing Interest Amount	Interest Rate	After May 4th Fed Increase
HomeTrust	\$4,800,000.00	0.70%	0.70%
First Horizon	\$4,900,000.00	0.20%	0.70%
Truist	\$11,900,000.00 \$6,700,000.00	0.30% 0.30%	0.30% 0.50%
	90,700,000.00	0.0070	2.3070

BUDGET AMENDMENTS



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

DR. JEFF PERRY Superintendent

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

AMENDMENT #6 2021-2022

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #6 to the 2021-2022 General Purpose School Budget. This amendment is pending board approval on May 10, 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 increased the budget to \$94,001,343.60. Amendment #6 will increase the budget to \$95,489,884.35.

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

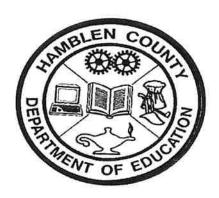
Jeff Perry, Superintendent of Schools

If flow

HAMBLEN COUNTY DEPARTMENT OF EDUCATION 2021-2022

Dr. Jeff Perry, Superintendent of Schools

GENERAL FUND AMENDMENT #6



2021-2022		
GENERAL FUND - AMENDMENT #6	12.141	
	11	NCREASE OR
FEDERAL PROGRAM		DECREASE
ELEMENTARY SUMMER LEARNING CAMP	\$	691,898.28
ELEMENTARY SUMMER STREAM CAMP	\$	197,685.22
MIDDLE SCHOOL SUMMER BRIDGE CAMP	\$	296,570.47
SUMMER CAMP TRANSPORTATION GRANT	\$	199,386.78
OTHER GRANTS AND DONATIONS	_\$_	103,000.00
TOTAL CHANGE - AMENDMENT #6	\$	1,488,540.75

EXPENDITURE												
CODE	DESCRIPTION	BUDGET		BUDGET		IN	CREASE	DECREASE		-	ACTUAL	PURPOSE
71100-116	TEACHERS	\$	æ	\$ 3	378,992.00	\$		\$	378,992.00	ELEMENTARY SUMMER		
71100-163	EDUCATIONAL ASSISTANTS	\$	Ge .	\$	37,940.00	\$	183	\$	37,940.00	LEARNING CAMP		
71100-201	SOCIAL SECURITY	\$	Ge.		26,060.00	\$	183	\$	26,060.00			
71100-204	STATE RETIREMENT	s		\$	38,850.00	\$	196	\$	38,850.00			
71100-212	EMPLOYER MEDICARE	\$		\$	6,300.00	\$	183	\$	6,300.00			
71100-217	RETIREMENT - HYBRID STABILIZATION	s		\$	4,600.00	\$	193	\$	4,600.00			
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$	ş e		164,617.28	\$	1.5	\$	164,617.28			
72120-131	MEDICAL PERSONNEL	\$; <u>+</u>	\$	13,750.00	\$	123	\$	13,750.00			
72120-201	SOCIAL SECURITY	\$	Se.	\$	875.00	\$	*	\$	875.00			
72120-204	STATE RETIREMENT	\$	ş e	\$	1,312.00	\$	*	\$	1,312.00			
72120-212	EMPLOYER MEDICARE	\$	S e	\$	215.00	\$	*:	\$	215.00			
72120-217	RETIREMENT - HYBRID STABILIZATION			\$	123.00	\$	<u>*</u>	\$	123.00			
72410-104	PRINCIPALS	\$		\$	15,429.00	\$	2	\$	15,429.00			
72410-201	SOCIAL SECURITY	\$	29	\$	975.00	\$	23	\$	975.00			
72410-204	STATE RETIREMENT	\$	(*)	\$	1,620.00	\$	50	\$	1,620.00			
72410-212	EMPLOYER MEDICARE	\$	*	\$	240.00	\$	- 5	\$	240.00			
	TOTALS	\$:80	\$ (691,898.28	\$	-	\$	691,898.28			
	NET CHANGE			\$	691,898.28							
si .												

HAMBLEN COUNTY SCHOOLS

GENERAL PURPOSE SCHOOL BUDGET - SUMMER LEARNING CAMP

2021-2022

AMENDMENT #6 - EXTERNAL

CODE	TITLE	BUI	DGET	INCREASE	DEC	REASE	 ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$		\$ 691,898.28	\$		\$ 691,898.28	ELEMENTARY SUMMER
	TOTALS	<u>s</u>		\$ 691,898.28	\$		\$ 691,898.28	LEARNING CAMP
	NET CHANGE			\$ 691,898.28				

EXPENDITURE								
CODE	DESCRIPTION	BU	DGET	 NCREASE	DEC	REASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$	•	\$ 2,358.00	\$	•	\$ 2,358.00	ELEMENTARY SUMMER
71100-163	EDUCATIONAL ASSISTANTS	\$		\$ 1,716.00	\$	100	\$ 1,716.00	STREAM CAMP
71100-201	SOCIAL SECURITY	\$		\$ 260.00	\$	250	\$ 260.00	
71100-204	STATE RETIREMENT	\$	*	\$ 233.00	\$	±20	\$ 233.00	
71100-212	EMPLOYER MEDICARE	\$	858	\$ 70.00	\$	20	\$ 70.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$	550	\$ 172.00	\$		\$ 172.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$	150	\$ 183,317.22	\$		\$ 183,317.22	
71200-116	TEACHERS	\$		\$ 5,500.00	\$	200	\$ 5,500.00	
71200-201	SOCIAL SECURITY	\$	323	\$ 350.00	\$	38)	\$ 350,00	
71200-204	STATE RETIREMENT	\$	828	\$ 570.00	\$	380	\$ 570,00	
71200-212	EMPLOYER MEDICARE	\$	350	\$ 85.00	\$		\$ 85.00	
72410-104	PRINCIPALS	\$	-	\$ 2,574.00	\$	(8)	\$ 2,574.00	
72410-201	SOCIAL SECURITY	\$	-	\$ 165,00	\$		\$ 165.00	
72410-204	STATE RETIREMENT	\$	-	\$ 270.00	\$	(*)	\$ 270.00	
72410-212	EMPLOYER MEDICARE	\$	-	\$ 45.00	\$		\$ 45.00	
	ř.							
	TOTALS	\$	90	\$ 197,685.22	\$	74	\$ 197,685.22	
		20 11						
	NET CHANGE			\$ 197,685.22				

HAMBLEN COUNTY SCHOOLS

GENERAL PURPOSE SCHOOL BUDGET - SUMMER STREAM CAMP

2021-2022

AMENDMENT #6 - EXTERNAL

CODE	TITLE	BU	DGET	INCREASE	DEC	REASE	-	ACTUAL	PURPOSE
6590	OTHER STATE EDUCATION FUNDS	\$		\$ 197,685,22	\$		\$	197,685.22	ELEMENTARY SUMMER
	TOTALS	\$		\$ 197,685.22	\$	- 5	\$	197,685.22	STREAM CAMP

HAMBLEN COUNTY SCHOOLS

GENERAL PURPOSE SCHOOL BUDGET - SUMMER BRIDGE CAMP

2021-2022

AMENDMENT #6 - EXTERNAL

EXPENDITURE								
CODE	DESCRIPTION	BU	DGET	 NCREASE	DEC	REASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$		\$ 121,189.00	\$		\$ 121,189.00	MIDDLE SCHOOL SUMME
71100-163	EDUCATIONAL ASSISTANTS	\$	1.7	\$ 8,000.00	\$		\$ 8,000.00	CAMP
71100-201	SOCIAL SECURITY	\$	175	\$ 9,200,00	\$	17	\$ 9,200.00	
71100-204	STATE RETIREMENT	\$	7,55	\$ 12,898.00	\$	7.50	\$ 12,898.00	
71100-212	EMPLOYER MEDICARE	\$	A.S.	\$ 2,200.00	\$	(<u>*</u>)	\$ 2,200.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$	118	\$ 2,102.00	\$	// E 6	\$ 2,102.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$	120	\$ 114,170.47	\$	5.55	\$ 114,170.47	
72120-131	MEDICAL PERSONNEL	\$	3#8	\$ 8,800.00	\$	3.5	\$ 8,800.00	
72120-201	SOCIAL SECURITY	\$	0 5 0	\$ 576,00	\$	Ø ≘ :	\$ 576.00	
72120-204	STATE RETIREMENT	\$		\$ 825.00	\$	(·	\$ 825,00	
72120-212	EMPLOYER MEDICARE	\$	365	\$ 138.00	\$	360	\$ 138.00	
72120-217	RETIREMENT - HYBRID STABILIZATION			\$ 70,00	\$	10 6 3	\$ 70.00	
72410-104	PRINCIPALS	\$		\$ 13,800,00	\$		\$ 13,800.00	
72410-201	SOCIAL SECURITY	\$		\$ 884.00	\$		\$ 884.00	
72410-204	STATE RETIREMENT	\$	100	\$ 1,504.00	\$	395	\$ 1,504.00	
72410-212	EMPLOYER MEDICARE	\$		\$ 214.00	\$		\$ 214.00	
	TOTALS	\$		\$ 296,570.47	\$	70	\$ 296,570.47	
	NET CHANGE			\$ 296,570.47				

HAMBLEN COUNTY SCHOOLS

GENERAL PURPOSE SCHOOL BUDGET - SUMMER BRIDGE CAMP

2021-2022

AMENDMENT #6 - EXTERNAL

REVENUE	TITLE	BUI	OGET	INCREASE	DEC	REASE	-	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$		\$ 296,570,47	\$	•	\$	296,570.47	MIDDLE SCHOOL SUMMER
	TOTALS	\$	•	\$ 296,570.47	\$		\$	296,570.47	S/ WI
	NET CHANGE			\$ 296,570.47					

EXPENDITURE									
CODE	DESCRIPTION	В	IDGET	INCREASE	DEC	CREASE	-	ACTUAL	PURPOSE
72710-146	BUS DRIVERS	\$	2	\$ 140,629.20	\$	2	\$	140,629.20	SUMMER CAMP
72710-201	SOCIAL SECURITY	\$	2	\$ 8,723.01	\$		\$	8,723.01	TRANSPORTATION GRANT
72710-204	STATE RETIREMENT					7.1			TRANSPORTATION GRAINT
		\$	2	\$ 10,271.51	\$	-	\$	10,271.51	
72710-212	EMPLOYER MEDICARE	\$	73	\$ 2,060.62	\$	==	\$	2,060.62	
72710-412	DIESEL FUEL	\$		\$ 37,702.44	\$		\$	37,702.44	
	TOTALS	\$	-	\$ 199,386.78	\$	-	\$	199,386.78	
	NET CHANGE			\$ 199,386.78					
	GENERAL PURP			OUNTY SCHOOLS	RANSPOR	PTATION GE	PANT		
	22.12.11.12.1 3.11.1	00.00		21-2022	TURNOT OF		Will I		
				T#6 - EXTERNAL					
			AMENDMEN	T #0 - EXTENIAL					
REVENUE									
CODE	TITLE	BU	DGET	INCREASE	DEC	REASE	-	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$	100	\$ 199,386,78	s	98	\$	199,386.78	SUMMER CAMP
								,	TRANSPORTATION GRANT
	TOTALS	\$		\$ 199,386.78	\$	200	\$	199,386.78	

\$ 199,386.78

NET CHANGE

HAMBLEN COUNTY SCHOOLS

GENERAL PURPOSE SCHOOL BUDGET - OTHER ITEMS

2020-2021

AMENDMENT #6 - EXTERNAL

EXPENDITURE										
CODE	DESCRIPTION	-	BUDGET	1	NCREASE	D	ECREASE	-	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$	28,560.00	\$	5,000.00	\$	165	\$	33,560.00	ADDITIONAL FUNDING FOR
71100-201	SOCIAL SECURITY	\$	2,020,822.00	\$	300,00	\$	18	\$	2,021,122.00	NISWONGER TUTORING
71100-204	STATE RETIREMENT	\$	2,938,684.00	\$	1,400.00	\$	*	\$	2,940,084.00	GRANT
71100-212	EMPLOYER MEDICARE	\$	476,146.00	\$	200.00	\$	141	\$	476,346.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$	186,589.00	\$	100.00	\$	181	\$	186,689.00	
72210-204	STATE RETIREMENT	\$	163,817.00	\$	1,000,00	\$		\$	164,817.00	
71300-116	TEACHERS	\$	2,713,190.10	\$	8,477.00	\$	ű.	\$	2,721,667,10	CTE GRANT FROM JOINT
71300-201	SOCIAL SECURITY	\$	172,089,82	\$	526.00	\$	727	\$	172,615,82	ECONOMIC & COMMUNITY
71300-204	STATE RETIREMENT	\$	255,637.62	\$	874.00	\$	7.2	\$	256,511.62	DEVELOPMENT BOARD
71300-212	EMPLOYER MEDICARE	\$	40,247.46	\$	123.00	\$		\$	40,370.46	FOR TEACHER EXTERNSHIP
72230-189	OTHER SALARIES AND WAGES	\$	61,364,00	\$	4,238.00	\$	-	\$	65,602.00	COORDINATOR AND
72230-201	SOCIAL SECURITY	\$	11,704.00	\$	263,00	\$		\$	11,967.00	TEACHER FOR THE CTE
72230-204	STATE RETIREMENT	\$	18,183.00	\$	437,00	\$		\$	18,620.00	CAREER EXPLORATION
72230-212	EMPLOYER MEDICARE	\$	2,738,00	\$	62,00	\$		\$	2,800.00	BUS
72710-412	DIESEL FUEL	\$	378,706.00	\$	80,000.00	\$	(27)	\$	458,706.00	INCREASE DUE TO HIGHER FUEL PRICES
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$	527,474.00	\$	8,195.00	\$	82	\$	535,669.00	TN ARTS GRANT - MOVING
72210-399	OTHER CONTRACTED SERVICES	\$	133,000.00	\$	8.23	\$	695.00	\$	132,305.00	FUNDS TO PURCHASE
72210-524	IN-SERVICE / STAFF DEVELOPMENT	_\$_	91,700.00	\$	35	\$	7,500.00	\$	84,200.00	ADDITIONAL SUPPLIES FOR
	TOTALS	\$	10,220,652.00	\$	111,195.00	\$	8,195,00	\$	10,323,652.00	SCHOOLS
	NET CHANGE			\$	103,000.00					

HAMBLEN COUNTY SCHOOLS

GENERAL PURPOSE SCHOOL BUDGET - OTHER ITEMS

2020-2021

AMENDMENT #6 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
39000	UNDESIGNATED FUND BALANCE	\$ 4,055,688.00	\$ 80,000.00	\$	\$ 4,135,688.00	INCREASE FOR FUEL
44570	CONTRIBUTIONS AND GIFTS	\$ 273,611.00	\$ 23,000.00	\$	\$ 296,611.00	ECONOMIC DEVELOPMENT
						GRANT (\$15,000)
	TOTALS	\$ 4,329,299.00	\$ 103,000.00	\$ -	\$ 4,432,299.00	NISWONGER TUTORING
						GRANT (\$8,000)
	NET CHANGE		\$ 103,000.00			



For the April 2022 Commission Meeting

INCREASE APPROPRIATIONS: 51910.435 Office Supplies DECREASE RESERVED FUND BALANCE: Restricted for Archives \$ 8,680.0 **ECO Descriptions of resuc. appropriate funds restricted for Archives in order to purchase magnetism of the Citazen Tribune from the innessee State Labrary.	Account Number	Description		Increase	Decrease
DECREASE RESERVED FUND BALANCE: Restricted for Archives 1. Restricted for Archives 1. Restricted for Archives 1. Restricted for Archives in order to purchase nagrofilm of the Citizen Tribune from the innessee State Labrary.					
DECREASE RESERVED FUND BALANCE: Restricted for Archives \$ 8,680.00 **EDescriptions of resuc.** appropriate funds restricted for Archives in order to purchase magnifilm of the Creazen Tribune from the innessee State Labrary.					
DECREASE RESERVED FUND BALANCE: Restricted for Archives \$ 8,680.0 **End of Descriptions of resuc.** appropriate funds restricted for Archives in order to purchase magnifilm of the Creazen Tribune from the innessee State Labrary.	51010-435			8.680.00	
DECREASE RESERVED FUND BALANCE: Restricted for Archives \$ 8,680.0 **Complians of resic.** appropriate funds restricted for Archives in order to purchase magnifilm of the Creasen Tribune from the innessee State Labrary.	31.710.13.7	Mark Supplies		A SAMMONESINO	
DECREASE RESERVED FUND BALANCE: Restricted for Archives \$ 8,680.0 **Complians of resic.** appropriate funds restricted for Archives in order to purchase magnifilm of the Creasen Tribune from the innessee State Labrary.					
DECREASE RESERVED FUND BALANCE: Restricted for Archives \$ 8,680.0 **Entered for Archives **Entered					
DECREASE RESERVED FUND BALANCE: Restricted for Archives \$ 8,680.0 100 Descriptions of issue, appropriate funds restricted for Archives in order to purchase nagrofilm of the Citizen Tribune from the innessee State Labrary.					
ief Descriptions of issue, appropriate funds restricted for Archives in order to purchase macrofilm of the Citizen Tribune from the innessee State Labrary.		DECREASE RESERVED FUND BALANCE	h:		
ief Theoryptions of issue. appropriate funds restricted for Archives in order to purchase magnofilm of the Citazen Tribune from the nuessee State Labrary.	34990.0519	Restricted for Archives			\$ 8,680,0
ief Descriptions of issue. appropriate funds restricted for Archives in order to purchase magnefilm of the Citizen Tribune from the innessee State Labrary.					1.00
ief Descriptions of issue. inpropriate funds restricted for Archives in order to purchase merofilm of the Citizen Tribune from the nuessee State Labrary.		_			
nef Descriptions of issue, appropriate funds restricted for Archives in order to purchase merofilm of the Citizen Tribune from the unessee State Labrary.		1		6.740	V.E.
gnature: Cindey line For Finance Department, 2005. Reviewed by Studger Amendment Studger Amendment					
Reviewed by	appropriate funds rest innessee State Labrary.	ricted for Archives in order to purchase narrofilm	of the Citazen Tribune fo	rom the	
the Director Hamblen Co. Archives Budget Amendment	appropriate funds rest nnessee State Labrary.	ricted for Archives in order to purchase narrofilm	of the Citizen Tribune fo	rom the	
The state of the s	appropriate funds rest nnessee State Labrary	ricted for Archives in order to purchase narrofilm	For Emance Denating	t Only	
Date	appropriate funds rest nnessee State Labrary	ricted for Archives in order to purchase narrofilm	For Fmance Department Reviewed by	1.Duly.	



Hamblen County For the May 2022 Commis		on				
Fund	#101	DEPT:	Circuit Cou	ırt		
Account Number	INCREASE	De APPROPRIATIO	scription		Increase	Decrease
53100.106	Deputy(ies	s)			\$ 1.500.00	
53100.169	DECREASI Part-Time	E APPROPRIATI	ONS:			\$ 1,500.00
<u>Brief Descriptions of issue:</u> To increase the budgeted a	mount for depu	uty related salaries	within the Circ	uit Court Office to co	i,500	1,500
increase						
Signature: Title: Date:	04[] 117 (1) 7/19/2	est, urt C	llerk	For Finance Department Reviewed by: Budget Amendment: Date:	:	



For the May 2022 Commission Meeting

Fund	#101	DEPT:	Coroner			
A N				-	Inovação	Dogwood
Account Number	DIGDE		escription		Increase	Decrea
	INCREAS	SE APPROPRIATION	UNS:			

ccount Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54610.399	Other Contracted Services	\$ 7,800.00	
	DECREASE FUND BALANCE:		
39000.000	Unassigned Fund Balance	5	\$ 7,800.0

rief Descriptions of issue: o increase appropriations in the Coroner's and Medical Exam	iner account due to increased coroner visits
FY 21-22	
gnature: Bull Buttuin	For Finance Department Only: Reviewed by:
gnature: Bell Butturn tle: County Mayor	For Finance Department Only:



Signature

Title:

Date:

l	#101 DEPT: County Clerk	1	
Account Number	Description	Increase	Decreas
	INCREASE APPROPRIATIONS:		
52500.348	Postal Charges	\$ 15,000.00	
	DECREASE APPROPRIATIONS:		
52500.169	Part-Time Personnel		\$ 10,000 \$ 5,000
52500.106	Deputy(ies)		\$ 5,000
		15,000	15
Descriptions of issue			
crease the budgeted dgeted amount.	amount for postage within the Clerk's Office to cove	r expenses in excess	

For Finance Department Only: Reviewed by:

Budget Amendment:



Fund	#101 DEPT: Co	ourtroom Security		
Account Number	D'escript	ion	Increase	Decrease
	INCREASE APPROPRIATIONS:			
53920.115	Sergeant(s)		\$ 100.00	
	DRODRAGE ADDRODDIAMONG.			
	DECREASE APPROPRIATIONS:			
53920.106	Deputy(ies)			\$ 100.00
			100	10
Brief Descriptions of issue o increase the budgeted	amount for the Sergeant line within Cou	urtroom Security due to incr	X	
Brief Descriptions of issue to increase the budgeted ompared to budgeted am	amount for the Sergeant line within Cou	urtroom Security due to incr	X	
Brief Descriptions of issue To increase the budgeted compared to budgeted am	amount for the Sergeant line within Cou lount	urtroom Security due to incr	X	
	. 1	rtroom Security due to incr	ease in uniform pa	
Signature: \Quad \Quad \		For Finance Dep	ease in uniform pa	



Fund	#101 DEPT: Jail		
Account Number	r Description INCREASE APPROPRIATIONS:	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.187	Overtime Pay	\$ 24,000.00	
	DECREASE APPROPRIATIONS:		
54210.160	Guards	s	24,000.00
		24,000	24,00
l'o increase appropriati	sue: ions to cover additional overtime costs for Jail employees the	ough the remainder	
l'o increase appropriati	sue: ions to cover additional overtime costs for Jail employees the	ough the remainder	
Brief Descriptions of iss To increase appropriati of FY 21-22.	sue: ions to cover additional overtime costs for Jail employees the	ough the remainder	



nd	#101 DEPT: Jail		
Account Number	Description INCREASE APPROPRIATIONS:	Increase	Decrease
54210.165	Cafeteria Personnel	\$ 1,000.00	
54210.115	DECREASE APPROPRIATIONS: Sergeant(s)		\$ 1,000.0
			Ψ 1,000.0
f Descriptions of issue:		1,000	1,00
Y 21-22.	to cover additional payroll expenses for Jail cafeteria perso	nnel through the remaind	er
ature: <u>Solu</u>	Reviewed	ce Department Only: by:	



For the May 2022 Comm	nission Meeting				
Fund	#101 DEPT:	Juvenile Court			
Account Number	Descri		In	crease	Decrease
	INCREASE APPROPRIATIONS	S:			
53500.425	Gasoline		\$	250.00	
	DECREASE APPROPRIATION	ış,			
topical control					
53500.524	In Service / Staff Development				\$ 250.00
				250	25
Brief Descriptions of issue To increase the budgete	d amount for gasoline expenses within a	Juvenile Court to cover			
expenses through the re	mainder of FY 21-22				2 2 9 9 9 9 9 9
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
Signature:	li Iron Saty	For Finance Departure Reviewed by: Budget Amendmen	nt:		
Date:	3/10	Date:	====		



namblen County			
For the May 2022 Commi			
Fund	#101 DEPT: Litter Grant		
Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
55710.309	Sanitation Management - Contracts with Government Agencies (KMHB education & tire clean-up event)	\$ 4,537.00	
	INCREASE REVENUE:		
46430.000	Litter Program		\$ 4,537.00
Brief Descriptions of issu To increase appropriation	<u>e:</u> ns to cover additional costs for the tire clean-up event.	4,537	4,53
Signature: Bull	Buttala Reviewed by: Budget Amendment		
Date:		_	



For the May 2022 Commi						
Fund	#101	DEPT:	Other Faci	ilities / Maintenand	ce	
Account Number	INCREASE APP		escription ONS:		Increase	Decrease
51810.425 51810.434	Gasoline Natural Gas				\$ 1,400.00 \$ 4,200.00	
	DECREASE AP	PROPRIAT	IONS:			
51810.415	Electricity					\$ 5,600.00
Brief Descriptions of issue To increase the budgeted expenses through the ren	amount for gasoline a	and natural g	as expenses wit	hin the Maintenance	5,600	5,600
Signature: Sent Signature: Signat	ry Myer nonce Sy 3-2022	Pervisio	<u></u> - <u>-</u>	For Finance Depart Reviewed by: Budget Amendment Date:	:	

PICTURE HE STATE STREET AND

Hamblen County Commission

For the May 2022 Commission Meeting

Fund	#101	DEPT:	Parks and Fair Boards
2 4114		2211.	

		Increase	Decrease
	INCREASE APPROPRIATIONS:		
56700.167	Maintenance Personnel	\$ 1,600.00	
56700.169	Part-Time Personnel	\$ 2,600.00	
56700.201	Social Security	\$ 325.00	
56700.204	State Retirement	\$ 225.00	
56700.212	Employer Medicare	\$ 100.00	
	DECREASE APPROPRIATIONS:		
56700.207	Medical Insurance		\$ 4,400.0
56700.506	Liability Insurance		\$ 450.0

Brief Descriptions of issue: To increase appropriations to cover additional funds needed in person	nnel line items for
Cherokee Park through the remainder of FY 21-22.	
- D 11 0 11.	
Signature: Dell Puttain	For Finance Department Only: Reviewed by:
Title: County Mayor	Budget Amendment:
Date: 5-7-7077	Date:



For the May 2022 Commi	ssion Meeting							
Fund	#101	DEPT:	Property As	sessor				
Account Number	INCREASE AF		scription ONS:		I	ncrease	Decrea	ıse
52300.425	Gasoline				\$	800.00		
	DECREASE A	PPROPRIATI	ONS:					
52300.355	Travel						\$ 80	0.00
						800		80
Brief Descriptions of issue To increase the budgeted expenses through the rem	z amount for gasoline ainder of FY 21-22	e expenses with	in the Property A	Assessor's Office to	cover			
Signature: Keth Title: Assessa Date: 5-3-2	Ely R Property Z	1	_ 	For Finance Depart Reviewed by: Budget Amendment Date:	t:	- 3		



For	the Mar	2022	Commission Meeting	
T. OT.	me may	4044	Commission Meeting	

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55120.187	Overtime Pay	\$ 2,000.00	
55120.499	Other Supplies and Materials	\$ 675.00	
	DECREASE APPROPRIATIONS:		
55120.106	Deputy(ies)		\$ 2,000.0
55120.186	Longevity		\$ 675.0
ef Descriptions of issu	is to cover additional overtime expenses for Animal Cont		
	2 and for Other Supplies and Materials expenses in exces	s of budgeted amount.	
remainder of FY 21-2			
	Tell Buthain For	Finance Department Only:	



For the May 2022 Commission Meeting

		_
Account Number	Description Increase	Decre
	INCREASE APPROPRIATIONS:	
54410.204	State Retirement \$ 17.	
54110.207	Medical Insurance \$ 20.	
54410.425	Gasoline \$ 650.	
04410.420	Casonie v 665.	
	DECREASE APPROPRIATIONS:	
* / / 10 OFF	m 1	Ф со
54410.355	Travel	\$ 68
		77
f Descriptions of issue ncrease the budgeted a through the remaind	amount for benefit line items and gasoline expenses within the EMA Office to cover	27
ncrease the budgeted	amount for benefit line items and gasoline expenses within the EMA Office to covered for of FY 21-22 For Finance Department Only:	17
ature:	amount for benefit line items and gasoline expenses within the EMA Office to cover lier of FY 21-22 Por Finance Department Only: Reviewed by:	17
a through the remaind	amount for benefit line items and gasoline expenses within the EMA Office to cover lier of FY 21-22 For Finance Department Only: Reviewed by: Budget Amendment:	17



For the May 2022 Commission Meeting

47590.000

1	#101 DEPT: Sheriff's Departmen	1 t	
Account Number	Description	Increase	Increas
	INCREASE APPROPRIATIONS:		
54110.716	Law Enforcement Equipment	\$ 22,846.40	

INCREASE REVENUE:

Other Federal Through State

Brief Descriptions of issue:
To increase appropriations and recognize revenue received from the Mental Health Grant. Funds are being used by the Sheriff's Department to purchase portable radios.

Signature: For Finance Department Only:
Reviewed by: _____

Budget Amendment: ____

Date: _____

\$ 22,846.40

22,846

22,846



Account Number	Description INCREASE APPROPRIATIONS:	*	Increase	Decreas
	INCREASE APPROPRIATIONS:			Decreas
	Maintenance and Repair Services - Equip	ment	\$ 50,000.00	
55710.412	Diesel Fuel	JIMOLKO	\$ 26,000.00	
55710.425	Gasoline		\$ 3,000.00	
55710.353	Towing Services		\$ 2,000.00	
	DECREASE FUND BALANCE:			
	Garbage Fund			
34630.000	Committed for Public Health And Welfar	re		\$ 81,000.
1144		- versionetis		

	*			
Date of December 2				
Brief Descriptions of issue:	nitted for Public Health within the Sanitation	- Danauturant for registers		_
iesel fuel gasoline and to	wing service expenses in excess of budgeted a	mount	ance and repair	2
soper radii, Basoniio, aira io	WALS DOLLED CORPORATE IT CACCOR OF DRIESCOPE W	шощ		
	1010) 3M2		7	
	7			
	24 1 1			
0				
Bances Bances	10. The	For Finance Departme	nt Only:	
lignature: Barry	18. That	For Finance Departme Reviewed by:	nt Only:	
Signature: Bauy Hamble	20. That Road Supt.	Reviewed by:		
Sitle: Hamble.	n County Road Supt.	For Finance Departme Reviewed hy: Budget Amendment:		

OFFICE OF THE MINTON

Hamblen County Commission

For the May 2022 Commission Meeting

und	#116 DEPT: Sanitation I	Management	i) is
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.147	Truck Drivers	\$ 7,000.00	
	DECREASE APPROPRIATIONS:		
55710.144	Equipment Operators - Heavy		\$ 7,000.00
		7,000	7,00
rief Descriptions of issue		D. (1.1)	
o increase appropriation rough the remainder of	s to cover additional payroll expenses for Sanitation FY 21-22.	n Dept. truck drivers	
ignature: Bau	y G. Pole	For Finance Department Only: Reviewed by:	
itle: Hambe	Men County Road Supt.	Budget Amendment:	
ate: 04 - 2	15-2022	Date:	j



For the May 2022 Commission Meeting

nd	#122 DEPT: Drug Enforce	ement
Account Number	Description	Increase Increase
	INCREASE APPROPRIATIONS:	
122.54150.401	Animal Food and Supplies	\$ 900.00
4.11.20.21.	INCREASE REVENUES	
122.48610	Donations	\$ 900.00

Brief Descriptions of issue:	
To increase appropriations and revenue relating to donation recei	
Church in memory of Kathy Wooley to be used for the purchase or	f supplies for Narcotics canine
Signature: Suit Hammond	For Finance Department Only: Reviewed by:
	Reviewed by.
Title: Hecutine Vasiatant	Budget Amendment:
11 11 2.72	Date:
Date: 4-11-2022	Date

900

900



For the May 2022 Commis	sion Meeting			
Fund	#128 DEPT:	Drug Use Abatement Fund		
Account Number	Descr	ription	Increase	Decrease
	INCREASE APPROPRIATION	S:		
91130.304	Public Safety Projects - Architec	ets	\$ 5,000.00	
	DECREASE RESTRICTED FU	ND RALANCE.		
34530.0000	Restricted for Debt Service	ND BALANCE:		\$ 5,000.00
54550.0000	Testricied for Best Service			φ σ,σσσ
			5,000	5,000
Brief Descriptions of issue To budget for funds appro	<u>:</u> priated for ADA & Fire Safety Comp	liance Assessment for 540 N. Jac	kson St. and	
325 E. Third North St.				
	0 1			
Signature:	I Buttain	For Finance Depar Reviewed by:		
Title:	Myor Myor	Budget Amendmen	nt:	
Date:	- 2022	Date:		



ind	#131 DEPT: Highway	Department		
Account Number	Description		Increase	Decrease
·	Operation and Maintenance of Equipme: INCREASE APPROPRIATIONS:	nt		
63100.142	Mechanic(s)		\$ 3,000.00	
	DECREASE APPROPRIATIONS:	V		
63100,105	Supervisor / Director			\$ 3,000.0
(1)			3,000	3,0
rief Descriptions of issue	s to cover additional payroll expenses for the HW	VY Department mecha:	nie	
nrough the remainder of	FY 21-22.			
		7500 P		
ignature: Ban	S. Porle Ven County Road Supt.	For Finance Departm Reviewed by: Budget Amendment:		



ıd	#131	DEPT:	Highway	Department				
Account Number		De	scription			Increase	Ī	Decrea
	INCREASE A	APPROPRIATI	ONS:					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				2	_		_	
61000.454	Water and S	ewer			\$	160.00	-	_
62000.351	Rentals	_			\$	The state of the s		
62000.451	Uniforms					1,600.00		
63100.412	Diesel Fuel					10,000.00	_	-
63100.425	Gasoline					12,000.00	_	
	DECREASE A	APPROPRIATI	ONS:					
62000.409	Crushed Stor						-	
63100.207	Medical Insu	ne					\$ 2	24,000
	Wedical Insu	rance					\$	4,760.
					_			
						28,760		28
ief Descriptions of issue: increase the budgeted a ts through the remainde	mount for water	rentals, uniforms	, diesel, and g	asoline within the	HWYL		r	28



Account Number Description Increase INCREASE APPROPRIATIONS: 82210.603 Interest on Bonds - General Government \$ 114,251.00 DECREASE RESTRICTED FUND BALANCE: 34680.0000 Restricted for Debt Service 114,251 114,251 Interest on Bonds - General Government \$ 114,251.00 DECREASE RESTRICTED FUND BALANCE: 114,251 Interest on Bonds - General Government \$ 114,251.00 DECREASE RESTRICTED FUND BALANCE: 34680.0000 Restricted for Debt Service Increase DECREASE RESTRICTED FUND BALANCE: Budget Amendment: Budget Amendment: Budget Amendment:		#151 DEPT: Debt	Service		
82210.603 Interest on Bonds - General Government \$ 114,251.00 DECREASE RESTRICTED FUND BALANCE: 34680.0000 Restricted for Debt Service 114,251 114,251 Propriate funds to pay first interest payment for Series 2021 Bonds.	count Number		9	Increase	Decre
DECREASE RESTRICTED FUND BALANCE: 34680.0000 Restricted for Debt Service 114,251 114,251 f Descriptions of issue: ppropriate funds to pay first interest payment for Series 2021 Bonds.		INCREASE APPROPRIATIONS:			
34680.0000 Restricted for Debt Service 114,251 The Descriptions of issue: propriate funds to pay first interest payment for Series 2021 Bonds.	82210.603	Interest on Bonds - General Governme	ent	\$ 114,251.00	
34680.0000 Restricted for Debt Service 114,251 The Descriptions of issue: propriate funds to pay first interest payment for Series 2021 Bonds.					
Descriptions of issue: oppropriate funds to pay first interest payment for Series 2021 Bonds.		DECREASE RESTRICTED FUND B.	ALANCE:		
Descriptions of issue: opropriate funds to pay first interest payment for Series 2021 Bonds.	34680.0000	Restricted for Debt Service			\$ 114,2
opropriate funds to pay first interest payment for Series 2021 Bonds.				114,251	
	scriptions of issue:	first interest navment for Series 2021 Ro	nds		
ature: Inva Byant Hund For Finance Department Only: Reviewed by:	printe rands to pay	pa, 11010 at 20110 at 2011			
ature: Invis Byast Hund For Finance Department Only: Reviewed by:					
ature: Invis Byant Hurst For Finance Department Only: Reviewed by:					
neviewed by.	e: / hnuB	yant-Hurst			
Budget Amendment:	Finance	Director			



nd	#101 DEPT:	Sheriff's Department	189 =	~
Account Number		cription	Increase	Decreas
	INCREASE APPROPRIATION	NS:		
54110.110	Lieutenant(s)		\$ 3,900.00	
	DECREASE APPROPRIATIO	NS:		
54110.187	Overtime			\$ 3,900
Maria de la companya			3,900	
increase the budgeted	amount in the Lieutenant(s) line to	cover additional funds needed du		
increase the budgeted	amount in the Lieutenant(s) line to	cover additional funds needed du		
increase the budgeted	amount in the Lieutenant(s) line to	cover additional funds needed du		
increase the budgeted	amount in the Lieutenant(s) line to	cover additional funds needed du		
o increase the budgeted a Sergeant to a Detecti	amount in the Lieutenant(s) line to ive Lieutenant.		ne to position chang	е
gnature:	amount in the Lieutenant(s) line to ive Lieutenant.	cover additional funds needed du For Finance Depa Reviewed by:	ne to position chang	
rief Descriptions of issue to increase the budgeted a Sergeant to a Detection of issue ignature:	amount in the Lieutenant(s) line to ive Lieutenant.		ne to position chang	

Aneil	2022													
<u>April</u> Permit	2022 Date	Applicant	Type	Address	Construction	Permit	sw	Plumbing	Mech.	Gas	Total	Тах Мар	Group	Parcel
22-0147	4/1/22	Edd Greene	Storage Building	1820 Martindale Drive	\$6,051,47	\$50,00				3	50,00	017L	С	025,00
22-0148	4/1/22	Tanya Suggs	Above-Ground Pool	5700 Winchester Ave	\$7,000.00	\$50,00					50.00	018F	Α	005.00
22-0149	4/4/22	Frank Matthews	Storm Water	Tornado Trail	\$0.00		\$100,00			5		051		026,00
22-0150	4/5/22	Justin Drinnoon	Deck	4916 Brookview Dr	\$12,000.00	\$102,00				5		0365J 016	Α	038,00
22-0151P	4/5/22	Dennis Talley	Plumbing	1634 Macedonia Rd			0400.00	\$95,00		5		054		007.02
22-0152	4/6/21	Erik Nelson	House 44100	703 Greenbriar	\$310,000.00	\$2,040.00	\$100,00		\$20,00	3		054		007.02
22-0153M	4/622	Erik Nelson	Mechanical	703 Greenbriar	\$0.00 \$0.00			\$152,00	320 00	3	152.00	054		007.02
22-0154P	4/6/22	Erik Nelson	Plumbing	703 Greenbriar 1112 Wooddale Rd	\$5,000 00	\$35,00		\$132,00		3	35.00	047		098.00
22-0155	4/6/22	Richard Johnson	(2) Storage Bldg's	4227 Cameron Rd	\$5,300.00	550,00				- 3	50.00	040A	Α	012.00
22-0156	4/7/22	Joshua Morales	Above-Ground Pool (2) Decks	1287 Crestway Drive	\$3,500.00	\$68,00					68.00	040A	С	005.00
22-0157 22-0158P	4/8/22 4/8/22	Justin Speed Frank Brown	Plumbina	4972 South Fork Circle	\$0.00	\$125.00					125.00	057		094.20
22-0150	4/8/22	Carlyle Construcion	House 1232 sq ft	2168 Thompson Creek Rd	\$190,000.00	\$677.60	\$100,00			4	777,60	042		037.02
	4/8/22	Carlyle Construcion	Mechanical	2168 Thompson Creek Rd	50,00				\$20,00	3	20.00	042		037,02
22-0161P	4/8/22	Darrell Moore	Plumbing	2168 Thompson Creek Rd	\$0.00			590 00		3		042		037,02
22-0162	4/8/22	Jackie Bell Jr.	Storage Building	1040 Pullen Rd	\$1,750.00	\$105,00						019		099 11
22-0163	4/8/22	Carlyle Construcion	House 1232 sq ft	2184 Thmpson Creek Rd	\$190,000.00	5677,60	\$100,00			1		042		037.3
22-0164M	4/8/22	Carlyle Construcion	Mechanical	2184 Thmpson Creek Rd					\$20,00	3		042		037.3
22-0165P	4/8/22	Darrell Moore	Plumbing	2184 Thrnpson Creek Rd				\$90,00				042 042		037.04
22-0166	4/8/22	Carlyle Construcion	House 1232 sq ft	2204 Thompson Creek Rd	\$240,000.00	S677,60	\$100,00		000.00			042		037.04
	4/8/22	Carlyle Construcion	Mechanical	2204 Thompson Creek Rd				\$90.00	\$20,00	1		042		037.04
22-0168	4/8/22	Darrell Moore	Plumbing	2204 Thompson Creek Rd	CC 000 00	\$78,50		290,00				018K	F	018.00
22-0169	4/8/22	Jordon Partin	Pool/ Deck	5571 Thompsie Drive	\$6,900,00 \$250,000.00	\$730.40	S100.00					042	- 83	037.05
22-0170	4/8/22	Carlyle Construcion	House 1328 sq ft	2218 Thompson Creek Rd 2218 Thompson Creek Rd	\$250,000,00	3/30,40	3100.00		\$20,00			042		037.05
22-0171M 22-0172P	4/8/22 4/8/22	Carlyle Construcion Carlyle Construcion	Mechanical Plumbing	2218 Thompson Creek Rd				\$85.00				042		037.05
22-0172P 22-0173D	4/8/22 4/8/22	Lisa Bolden	Demolition	2131 Sulphur Springs Rd	\$1,000.00	\$100.00		****				049D	В	006.00
22-01730	4/8/22	Lisa Bolden	DWMH	2131 Sulphur Springs Rd	\$145,984.90	\$350.00					350,00	049D	В	006.00
22-0174	4/8/22	Jonathan Dominguez	Deck	370 Brentwood Drive	\$10,000.00	\$45,00				3		0400	Α	018
	4/11/22	Clayton Homes	DWMH	1495 Moyer Lane	\$120,000.00	\$700,00					700.00	04A	Α	002.00
22-0177		John Newland	Remodel	1889 Bluebird Circle	\$11,781,32	S58 25						032J	Α	003.00
22-0178M	4/12/22	John Newland	Mechanical	1889 Bluebird Circle					\$15,00			032J	Α	003.00
22-0179P	4/12/22	John Newland	Plumbing	1889 Bluebird Circle				\$25.00				032J	Α	003.00
22-0180	4/14/22	Nester Sanchez	Remodel	2730 Sulphue Springs Rd	\$15,000.00	S196.00		\$30.00				049 044		082.04 001.45
22-0181		Amy Fullington	House 3024 sf	4793 Fish Hatchery Rd	\$387,000.00	\$1,356.00	S100.00		00.00			044		001.45
22-0182M		Amy Fullington	Mechanical	4793 Fish Hatchery Rd				\$120.00	\$20,00	- 1		044		001.45
22-0183P		Amy Fullington	Plumbing	4793 Fish Hatchery Rd	56,800,00	\$88.00		\$120.00		- 1		013P	В	024.00
22-0184		Brian Pond	Deck House 1500 sf	7763 E A, J, Hwy 6125 Hiawatha Rd	\$270,000.00	\$825.00	\$100.00			9		039	-	046.00
22-0185		Jeremiah Wilson	Mechanical	6125 Hiawatha Rd	\$270,000,00	3023 00	3100.00		S20 00	9		039		046.00
22-0186M 22-0187		Jeremiah Wilson Larry Laforce	Deck/Cover	4400 Brockwood Drive	\$20,000.00	\$95.00						0260	D	022 00
22-0188		Pamela Holmeister	Storage Building	3027 Misty Hill Lane	\$5,000.00	\$0.00				3	5	023		008.07
22-0189		Pamela Hofmeister	Remodel/Basement	3027 Misty Hill Lane	\$40,000.00	\$270.00					270.00	023		008 07
	4/21/22	Josh Hazelwood	Storage Building	1491 Kidwell Ridge Rd	\$5,000.00	\$40.00					40.00	032		036.01
22-0191P		Heck Plumbing Co.	Plumbing	865 Mcbride Rd				\$70,00		3		033		009.00
22-0192		Russell Reel	Above-Ground Pool	1592 Carroll Rd	\$5,800,00	\$50.00				3		035	_	014.00
22-0193P		Cody Bibble	Plumbing	825 Jones Franklin Rd				\$100,00			100.00	019	D	021.00
22-0194	4/22/22	Shelby Barnard	Garage	4525 Copper Ridge Rd	\$15,000.00	\$180,00					180.00	026N		002.01
22-0195	4/22/22	Glen Kanipe	Carport	6245 Old Russellville Pike	\$25,000,00	\$25.00				8		18 042		037.06
	4/26/22		House 1232 sq ft	2259 Thompson Creek Rd	\$190,000.00	\$677_60	\$100.00		000.00			042		037.06
	4/26/22	Carlyle Construcion	Mechanical	2259 Thompson Creek Rd				\$90,00	\$20,00			042		037.06
	4/26/22	Darrell Moore	Plumbing	2259 Thompson Creek Rd	6400 000 00	6677.60	\$100.00	590,00		52	\$ 777.6D	042		037.00
	425/22	Carlyle Construcion	House 1232 sq ft	2481 Fish Halchery Rd	\$190,000.00	\$677.60	\$100.00		\$20.00		\$ 20.00	042		037,07
22-0200M		Carlyle Construcion	Mechanical	2481 Fish Hatchery Rd 2481 Fish Hatchery Rd				\$90.00	W20 00		\$ 90.00	042		037.07
22-0201P		Carlyle Construction	Plumbing Addition	1971 Hill Trail Dr.	\$60,000.00	\$475.20		930,00		1.7	\$ 475.20	017.1	В	004.00
22-0202 22-0203	4/27/22	LaRue Isom Lisa Humphrey	Pool/Above Ground	5598 Maxine Street	\$5,367.15	\$50.00					\$ 50.00	018k	F	004.00
	4/21/22	Jordan Moore	House 2750 sf	6152 Powers Rd	\$430,000.00	\$1,375.00	5100.00			3	1,475.00	062		035.00
	4/28/22	Jordan Moore	Mechanical	6152 Powers Rd	***************************************				\$15,00		15.00	062		035.00
	4/28/22	Josha Wilcox	Garage	1833 Mullinsf Rd	\$14,477.00	\$112.50				3	112,50	012B	В	007.00
	4/29/22	Jeffrey Arp Sr.	Pool	1595 Elgin Drive	57,200,00	\$50,00					\$ 50.00	025E	В	007,01
	4/29/22	Dennis Robbins	Garage	3435 Spring Creek Drive	\$26,000.00	\$200.00					\$ 200.00	0170	C	012.00
	4/29/22	General Dynamics	Tower	5494 Saint Paul Rd	\$49,500.00	\$200.00					\$ 200.00	062		020.01
	Total			Total:	\$3,283,411.84	\$13,662.85	\$1,100.00	\$1,127.00	\$210.00		5 16,099.85			
Running	Total				\$32,322,058.98		36,800.00		\$1,931.00	\$262.50	\$ 160,346.30	ETHRA	Monthly	YTD
			"Stormwater fee not collected in error		Total No.	Amount S35.00		Total \$35.00				HOMES	monthly 0	0
			** Ag Exempt/ no fee	CHO and Miscellaneous		\$35,00		\$0.00	Grand		\$ 16,835.85	TOMES	U	
				Re-Zoning Request		S0.00		\$0.00	Total:		, 0,000,00	U.		
				Variance Request Plat Approval		\$501.00		\$501.00						
		3 lots or	more	Land Disturbance/Development		\$0.00		\$0.00						
		3 1015 01	more	Use on Review		\$200.00		\$200.00	2021-2022			1		
	1			Refunds		\$0.00		\$0.00	Running					
				Total Collected				\$736.00	Total:	\$161,082,30		l		
				Running Total Collected				\$736.00						
		13												

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

May 6, 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 - APRIL, 2022

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2022.

As usual, one invoice covers our General/Miscellaneous File, and three (3) 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/alg Christopher P. Capps

CPC/alg

Enclosures

https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2022/Brittam, Bill(Invoice)-05-06-22 docx

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 809 Date: 05/06/2022 Due On: 06/05/2022

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	04/06/2022	E-mail from Bill Brittain; phone conference with Jeff Gardner	0.20	\$150.00	\$30.00
Service	04/07/2022	Meeting with boat dock people and Bill Brittain; prepare Assignment	1.50	\$150.00	\$225.00
Service	04/08/2022	E-mail from Bill Brittain re: lease; call to Bill's office; calls to Teresa West; trip to Justice Center; call to Lisa Charles	0.85	\$150.00	\$127.50
Service	04/11/2022	Conference with Jeff Gardner; delivery to Lisa Charles; committee meeting	1.10	\$150.00	\$165.00
Expense	04/11/2022	Mileage: Mileage to meet Lisa Charles	8.00	\$0.585	\$4.68
Service	04/13/2022	Phone conference with Jeff Gardner	0.10	\$150.00	\$15.00
Service	04/13/2022	Phone conferences with Jeff Gardner, M. Boyd and Lisa Charles; call to Judge; deliver transcript	0.70	\$150.00	\$105.00
Service	04/14/2022	E-mail from Trish Bowman re: 4/21 commission meeting	0.05	\$150.00	\$7.50
Service	04/18/2022	E-mail to Bill Brittain re: assignment	0.05	\$150.00	\$7.50
Service	04/19/2022	E-mails from and to Bill Brittain re: assignment	0.15	\$150.00	\$22.50
Service	04/20/2022	E-mail from Trish Bowman re: revised assignment of lease	0.05	\$150.00	\$7.50
Service	04/27/2022	E-mail from Trish Bowman re: 4/11 committee meeting; e-mails from and to Bill Brittain re: lease	0.15	\$150.00	\$22.50
Service	04/28/2022	Phone conference with Bill Brittain	0.15	\$150.00	\$22.50

\$762.18

Total

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
809	06/05/2022	\$762.18	\$0.00	\$762.18
			Outstanding Balance	\$762.18
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$762.18

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 # 808 Date: 05/06/2022 Due On: 06/05/2022

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	04/08/2022	E-mails to and from Tommy McKinney	0.10	\$150.00	\$15.00
Service	04/11/2022	E-mail from Matthew Evans	0.05	\$150.00	\$7.50
Service	04/12/2022	Court and prepare Order	1.15	\$150.00	\$172.50
Service	04/14/2022	E-mails from and to Matthew Evans	0.05	\$150.00	\$7.50
Service	04/18/2022	Revise Order, take to Courthouse, mail copy to Wise	0.40	\$150.00	\$60.00
Service	04/20/2022	E-mail to Tommy McKinney	0.05	\$150.00	\$7.50
Service	04/25/2022	E-mails from and to Tommy McKinney	0.10	\$150.00	\$15.00
Service	04/26/2022	E-mails from and to Tommy McKinney	0.10	\$150.00	\$15.00
Service	04/27/2022	Prepare Notice of Hearing re: Gulley	0.25	\$150.00	\$37.50
			Т	otal	\$337.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
808	06/05/2022	\$337.50	\$0.00	\$337.50
			Outstanding Balance	\$337.50
			Amount in Trust	\$0.00

Total Amount C	Outstanding
-----------------------	-------------

\$337.50

Please make all amounts payable to: Capps & Byrd, LLP
Please pay within 30 days.

Return to Committee Cover

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 810 Date: 05/06/2022 Due On: 06/05/2022

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	04/18/2022	Phone conferences with Joe Perales re: sale	0.20	\$150.00	\$30.00
			Т	otal	\$30.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
810	06/05/2022	\$30.00	\$0.00	\$30.00
			Outstanding Balance	\$30.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$30.00

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

Please pay within 30 days.

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street Morristown, TN 37814

Invoice # 812 Date: 05/06/2022 Due On: 06/05/2022

Hamblen County Road Department 511 West Second North Street Morristown, TN 37814

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	04/13/2022	Phone conference with Barry Poole re: personnel issue	0.30	\$150.00	\$45.00
			Т	otal	\$45.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
812	06/05/2022	\$45.00	\$0.00	\$45.00
			Outstanding Balance	\$45.00
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$45.00

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

Please pay within 30 days.

MONTHLY REPORT Hamblen County Coroner P.O. Box 1479

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

May 3, 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 April 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. 22199
                 04-01-22 Mr.
                                       Donald Warner, 58, 3436 Brights Pike
  2.
        22200
                 04-01-22 Mr.
                                       Stanley Linkeous, 79, 511 Parker Road
Helen Harmon, 85, 1108 Drinnon Drive
                 04-04-22 Mrs.
  3.
       22210
                 04-04-22 Mr.
  4.
       22211
                                       Melborne Green, 94, 7331 Sugarwood Drive
                 04-08-22 Mr.
  5.
        22213
                                       Theodore Utermoehlen, 88, Sneedville, TN
       22214 04-08-22 Mrs. Martha Jones, 96, 3443 Norton Drive
  6.
  7.
        22215
                04-08-22 Mrs. Cheryl Doenow, 57, 487 Tom Treece Road
       22216 04-09-22 Mrs. Doris Bailes, 86, Powell, TN 22220 04-11-22 Mrs. Kay Speck, 76, Kingsport, TN
  8.
  9.
      22223 04-13-22 Mr. Anny Fannon, 68, 2130 Kingswood Drive
22229 04-17-22 Mrs. Maxine Pearson, 90, Regency
22231 04-18-22 Mr. Paul Rozek, 86, 903 Lloyd Street
10.
11.
12.
13. 22233 04-19-22 Mr. Tommy Henson, 51, 1030 North Henry Street
14. 22234 04-19-22 Ms. Gladys Young 76, 816 Williams Street
15. 22236 04-19-22 Mr. Bennie Leonard, 82, Bean Station, TN
16. 22237 04-20-22 Mr. Charles Hodges, 78, 5785 Long Creek Road
17. 22241 04-22-22 Mrs. Mary Brady, 84, 6500 West A.J. Highway
18. 22243 04-22-22 Mrs.
                                       Nora Albrittain, 78, 4225 Julian Avenue Nancy Ferguson, 96, Kingston, TN
19. 22244 04-23-22 Mrs.
20. 22245 04-23-22 Mrs.
                                       Linda Davis, 72, Mascot, TN
James Hipshire, 53, 2342 Patricia Circle
21. 22247 04-24-22 Mr.
22. 22248 04-25-22 Mr.
                                       Paul Hubbard, 51, 203 Calloway Drive
23. 22250 04-26-22 Mrs.
                                      Mylissia Mower, 48, 1147 North Henry Street
Betty Shields, 86, 492 Lochmere Drive.
Jack Raulfton, 85, 3765 East A.J. Highway
24. 22252 04-27-22 Mrs.
25. 22253 04-27-22 Mr.
26. 22256 04-28-22 Mr.
                                       Robert Campbell, 67, 206 West 10th North Street
27.
       22257
                 04-30-22 Mr.
                                       Cecil Ward, 73, 4402 Stansberry
28. 22258 04-30-22 Mrs. Shirley Setser, 84, 851 Kandenna Drive
```

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

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

May 3, 2022

Hamblen County Commission C/O Mr. Bill Brittain, County Mayor Hamblen County Court House Morristown, Ten0lnessee 37814

Dear Commissioners:

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

```
CALL# CASE#
               DATE
                           NAME, AGE, HOME ADDRESS *1
 1. 22202
               04-01-22
                          Mrs. Mary Correll, 76, 1044 Pratt Drive
 2. 22203
                                 Ruth Collins, 77, 1778 Old Liberty Hill Road
               04-02-22 Mrs.
 3. 22204
              04-02-22 Mr.
                                 Thomas Fullington, 72, Newport, TN
Linda Franklin, 69, 1445 Pine Oak Drive
 4. 22207
              04-04-22 Mrs.
 5. 22209
              04-04-22 Mrs. Mona Johnson, 59, 2547 Robin Circle
 6. 22217
              04-09-22 Mr.
                                 Stephen Smith, 1505 Appley drive
            04-11-22 Mrs. Irene Kelley, 65, 320 Caroline Circle
 7. 22218
 8. 22219
                                Randall Miller, 66, 7465 Stage Coach Road
Shirley House, 82, 405 Choctaw Street
Ronald Trent, 81, Strawberry Plains, TN
             04-11-22 Mr.
 9. 22222
            04-12-22 Mrs.
10. 22230
            04-18-22 Mr.
11. &22232
            04-18-22 Mrs.
                                Mariea Livesay, 67, 425 North Henry Street
            04-21-22 Mr.
12.
    22238
            04-21-22 Mr. William Turner, 84, 739 East Second North Street 04-21-22 Mrs. Kathleen Grant, 78, 1551 Pratt Road
13. 22239
14. 22240
            04-21-22 Mrs. Sharon Mayes, 52, Rogersville, TN
15. 22242 04-22-22 Mr.
                                Davis West, 72, 2126 Courtney Road
              04-25-22 Mrs. Jamie Windstead, 44, 4465 Copeland Drive
16. &22249
17.
    22251
            04-26-22 Mr.
                                Jeffery Merritt, 53, Dandridge, TN
              04-27-22 Mrs. Karen Russell, 67, Rogersville, TN 04-28-22 Mrs. Tabitha Lane, 38, 4049 Old Highway 25 E
18.
    22254
19.
     22255
```

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

19 Calls X \$40. = \$760.00

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

p.3

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

May 3, 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 April.

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

- 22201 04-01-22 Mrs. Kathy Witten, 55, 960 Kennedy Circle 1.
- 22205 04-03-22 Mrs. April Bailey, 44, 4449 Copeland Drive 2.
- 3. 22206 04-03-22 Mr. George Faulkner, 88, Thorn Hill TN
- 22208 04-04-22 Mr. William Reed, 43, Rogersville, TN
- 22212 04-05-22 Mr. Kenneth James, 80, 501 West Economy Road 5.
- 22224 04-14-22 Mr. Ralph Moses, 69, 4228 Oak Trace Drive 6.
- 22225 04-14-22 Mr. Howard Long, 74, 539 North Henry Street 7.
- 22227 04-15-22 Mr. Richard Atkins, 45, Homeless 8.
- 9. **22259*03-17-22 Mrs. Megan Lichlyer, 29, 505 North Bellwood Road

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

9 Calls X \$40. = \$360.00

Sincerely,

SIGNATURE ON FILE

Todd Giles Deputy Coroner

erd/tg

Hamblen County Medical Examiner

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

MONTHLY REPORT

Hamblen County Deputy Coroner 437 Britton Drive

Talbott, Tennessee 37877 Phone: 423-312-7510

May 3, 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 April.

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

- 1. 22211 04-01-22 Mrs. Audrey Brooks, 95, 310 Flemmings Drive
- 2. 22219 04-11-22 Mrs. Patsy Obrien, 71, Hardy, KY
- 3. 22226 04-15-22 Mrs. Lalonie Lewis, 68, Newport, TN
- 4. 22228 04-15-22 Mrs. Jasmine Glover, 21, 5824 Union Groove Road
- 5. 22246 04-23-22 Mr. Luthur Salley, 70, Jefferson City, TN

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

5 Calls X \$40. = \$200.00

Sincerely,

SIGNATURE ON FILE

Jeffery Holt Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

May 3, 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 April.

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

1. 22221 04-12-22 Mr. Rufus Smith, 67, 1103 North Henry Street

2. 22235 04-20-22 Mrs. Louise Wilder, 86, 728 Kelley Street

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

Sincerely,

2 Calls X \$40. = \$80.00

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 -

BUDGET AMENDMENTS



1 127 1			73
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.435	Office Supplies	\$ 2,000.00	
00100.100	Cities Supplies	Ψ <u>2</u> ,000100	
	DEGREAGE ADDRODDIATIONS		
	DECREASE APPROPRIATIONS:		
53400.194	Jury and Witness Expense		\$ 2,000.00
		311	
questing Departme	nt)	~	
nature:	therene Jones Carry		
le :	erke Ullaster		
	erke VIVIaster		
te:	4/8/2022		
te: proval by County M	4/8/2022		
	4/8/2022	For Finance De Reviewed by:	epartment Or
proval by County M	4/8/2022	For Finance De Reviewed by: Budget Amend	



Fund	101	DEPT:	County	y Trustee's Office		
Account Number		Descript	ion		Increase	Decrease
	INCREASE	APPROPRIATIO				
52400.719	Office Equ	ipment			\$ 700.00	
	DECREASE	E APPROPRIATIO	ONS:			
52400.349	Printing, S	stationery, & Forms	S			\$ 700.00
Brief Descriptions of issue To increase appropriation in excess of budgeted amo	s to cover the pı	urchase of addition	al office equ	ipment for the Tr	rustee's Office	
Requesting Departmen	5 Am	10				
Signature:	mally	400				
Title :	RUST	类				
Date:	4-27-	72				
Approval by County Ma	ayor	1/			Par valents seed to	- W S W
Signature:	el B	Main			For Finance De Reviewed by: _	partment Only:
Title :	inty M	hyor			Budget Amend	ment
Date:	4-27-	2202				



Fund	101 DEPT: Jail		
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.335	Maintenance and Repair Service- Buildings	\$ 5,000.00	
	DECREASE APPROPRIATIONS:		
54210.716	Law Enforcement Equipment		\$ 5,000.00
Brief Descriptions of issue	e: ns to cover needed repairs at the Jail		10000
Requesting Departmen	A		
Signature:	es Laus		
l'itle : Jai	O Admin.	_	
Date:	9. 22		
Approval by County M	layor	n n n	0.1
Signature:	ll Buttain	For Finance De Reviewed by:	
Title:Cou	wy Nyor	Budget Amend	ment
Data: 4-	8-2027		



Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.524	In Service / Staff Development	\$ 400.00	
	DECREASE APPROPRIATIONS:		
51720.355	Travel		\$ 400.0
questing Departme			
nature: WWW	2 Whitaker		
le: Depo	extment Manager		
te: 4/10	1/22		
proval by County M	1 1/ 1/	E. Pin D	au autus ant O
gnature:	ul Butain	For Finance De Reviewed by:	epartment O
ile : <u>Cou</u>	inty Myor	Budget Amend	lment
to. 4	4-19-77	-	



runa	TOT DEFT: Flamming		
Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.307	Communication	\$ 100.00	
	DECREASE APPROPRIATIONS:		
51720.509	Refunds		\$ 100.00
011201000	2002 43.100		
Requesting Departm	1 - 1 1 0		
ignature:	ia Whitaker		
itle : Rec	artment Manager		
Date:	y 3, 2022		
approval by County	Mayor		
ignature:	ell Buttain	For Finance De Reviewed by:	
itle :	centy Mayor	Budget Amend	ment
ate:	13122	-	

Date:



Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55120.450	Tires and Tubes	\$ 250.00	
	DECREASE APPROPRIATIONS:		
55120.336	Maintenance and Repair Services - Equipment		\$ 250.00
o increase appropriation	e: ns to cover the purchase of new tires for the 2012 Ford Expl	orer used by	
o increase appropriation		orer used by	
o increase appropriation nimal Control.	ns to cover the purchase of new tires for the 2012 Ford Expl	orer used by	
o increase appropriation animal Control.	ns to cover the purchase of new tires for the 2012 Ford Expl	orer used by	
equesting Department and the control of the control	ns to cover the purchase of new tires for the 2012 Ford Explant	orer used by	
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equesting Departmential in the second	nt Julian Control		
equesting Departmentignature: itle: Director	ns to cover the purchase of new tires for the 2012 Ford Explant The Animal Control	For Finance De Reviewed by:	

Date:



Fund		Register of Deeds		
Account Number	Description	The state of the s	Increase	Decrease
Account I value	INCREASE APPROPRIATION			
51600.320	Dues and Memberships		\$ 160.00	
	DECREASE APPROPRIATION	IS:		
	0.001 G 11			\$ 160.00
51600.435	Office Supplies			\$ 160.00
		 		
To increase appropriations of budgeted amount	to cover membership dues for the I	Register of Deeds Office in ex	cess	
Requesting Department Signature:	Claa			
Title:	egistin of Dec	26		
Date:	-3-22			
Approval by County May		_		
Signature:	Bell Buttain		For Finance De Reviewed by:	epartment Only:
Title:	undy Mayor	I	Budget Amend	ment



Account Number		Increase	Decrease
	Description INCREASE APPROPRIATIONS:	Increase	Decrease
	INCREASE AFFROI MATIONS.		
52300.719	Office Equipment	\$ 365.00	
	DECREASE APPROPRIATIONS:		
52300.309	Contracts with Government Agencies		\$ 365.00
	40.40		
rief Descriptions of issu	<u>e:</u>		
o increase appropriation	ns to cover the purchase of a laptop for the Property As	ssessor's Office	
o increase appropriation	ns to cover the purchase of a laptop for the Property As	ssessor's Office	
o increase appropriation	ns to cover the purchase of a laptop for the Property As	ssessor's Office	
o increase appropriation	ns to cover the purchase of a laptop for the Property As	ssessor's Office	
o increase appropriation	ns to cover the purchase of a laptop for the Property As	ssessor's Office	
o increase appropriation		ssessor's Office	
equesting Department	nt DEly	ssessor's Office	
equesting Department	nt DEly	ssessor's Office	
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equesting Department of the second se	DEly For of Property 1-22	For Finance De Reviewed by:	
equesting Department of the state: ate: pproval by County M	DEly For of Property 1-22	For Finance De	



und				D
Account Number		cription	Increase	Decrease
	INCREASE APPROPRIA	ATIONS:		
54150.415	Electricity		\$ 1,500,00	
94100.419	Electricity		\$ 1,000,00	
	DECREASE APPROPRIA	ATIONS:		
54150.399	Other Contracted Service	ne .		\$ 1,500.00
04100.033	Other Contracted Bervice			Ψ 1,000.00
		7		
equesting Departmen	ıt .			
ignature: Well	mammad in)		
itle: Equa	trotaisas init		 -	
ate:	26-2022	· · · · · · · · · · · · · · · · · · ·	_	
pproval by County M	ayor /	·		
ignature:	ill Buttain	***************************************	For Finance De Reviewed by:	epartment On
itle:	enty Mayor		Budget Amend	ment
ata: 4	~7/0-75			

Catagory of					Total Par
Category of Costs	Description		Amount		Total Per Category
	·	4	117 000 00		
Moseley Architects	Phase I Phase II	\$ \$	117,800.00 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 Design & Construction Planning Phase	\$ \$	40,279.00 80,558.01		
	Design & Construction Flamming Fliase	Ţ	60,556.01	\$	4,620,433.52
BurWil Construction					
Paid in FY2021	Project Management	\$	283,597.96		
Paid in FY2022	Project Management	\$	22 500 00		
Palu III F12022	Project Management Project Management	\$ \$	32,500.00 32,500.00		
	Project Management	\$	32,500.00		
	Project Management	\$	52,006.00		
	Project Management	\$	26,003.00	*	
		•		\$	459,106.96
Blaine Construction					
Paid in FY2022	Construction	\$	1,185,497.00		
	Construction		2,106,226.00		
	Construction	\$	3,544,750.00	*	
	-			\$	6,836,473.00
5-1					
Entegrity Consulting Paid in FY2021	Commissioning Services	\$	3,294.00		
Paid in FY2022	Commissioning Services	\$	1,098.00		
	Commissioning Services	\$	3,294.00		
				\$	7,686.00
Property Acquisition	Norton Property	\$	55,092.06		
	Johnson Property	\$	151,116.65		
	Graves Property	\$	27,167.96		
	Moody Property	\$	36,709.87		
	Hodge Property	\$	145,575.48		
	Stambaugh Property	\$	220,566.35		
	Gibbons Property	\$	155,601.70		
	425 Allison Street	\$	63,408.00		
	Hale House	\$	385,513.00		
	Wilder Property Whitehead Property	\$ \$	5,000.00 5,000.00		
Paid in FY2021	······circua i roperty	Ļ	3,000.00		
	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	\$	250.00		0.4.0.4
	Hyde Property	\$	210,425.60	\$	2,146,410.24
Other Costs	Site Preparation, Clearing, and				
	Soil Testing and All Other Costs	\$	109,649.17		
Paid in FY2021	Site Preparation, Clearing, and	7	,-:=:=:		
	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		
	Construction Services-GEO Services	\$	23,535.00		
	Construction Services-GEO Services	\$	29,820.00	*	240 661 17
				\$	348,661.17
	Total Expenditures on Jail / Justice Center Project			\$	14,418,770.89

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



PERSONNEL COMMITTEE

Chris Cutshaw *Chairman*

Tim Horner *Vice-Chairman*

Jeff Akard *Member*

Eileen Arnwine *Member*

Randy DeBord *Member*

Thomas Doty *Member*

Tim Goins *Member*

Bobby Haun *Member*

Joe Huntsman, Sr. *Member*

Wayne NeSmith *Member*

Mike Reed Member

Howard Shipley *Member*

James Stepp *Member*

Taylor Ward *Member*

Hamblen County Government PERSONNEL COMMITTEE

Monday, May 9, 2022

Immediately Following Adjournment of Finance Committee

Large Courtroom – Hamblen County Courthouse

AGENDA

- 1. Call to Order Chairman Chris Cutshaw
- 2. Visitors Wishing to Address the Committee about Agenda Items Only Chairman Chris Cutshaw (Visitors will allotted 5 minutes to speak)
- 3. Old Business Chairman Chris Cutshaw
 - a. None
- 4. New Business Chairman Chris Cutshaw
 - a. Approval of Longevity Pay Submissions
 - b. Education Reimbursement Program- Director Ashley Lyons, Hamblen County Health Department
 - c. Educational Support Policy- County Mayor Bill Brittain
- 5. Items of Interest (No Action Necessary) -Chairman Chris Cutshaw
 - a. None
- 6. Adjournment Chairman Chris Cutshaw

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
LONGEVITY PAY APPLICANT PRESENTED TO
THE PERSONNEL COMMITTEE ON
May 9, 2022

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service
Miller	Myra	4/16/2019	\$225.00	3

Educational Support for County Employees

Purpose

Educational Leave and Tuition Assistance for Associate, Bachelor, Master, and Doctoral degree and certificate programs for Tennessee Department of Health employees.

*Federal funding ending in June 2023 (possibly extended; not guaranteed)

Employee

- Commit in writing to one-year continued TDH service.
- Have at least 6 months of service and not currently on probation.
- Education supported must be applicable to the public health field. This may include pre-requisite courses.
- Have received acceptance to an accredited degree or certificate program.
- Have and maintain at least a "valued" overall performance evaluation rating during the previous twelve (12) month period and during the period in which they are enrolled in educational programs and/or using educational leave and/or receiving tuition assistance.
- Maintain at least a "B" average in each course during the time they are using educational leave and/or receiving tuition assistance.

Following the degree or certification completion there could be a potential salary increase, based on available funds.

Local Health Department

- This program is available for all county employees working within the local health department county contract and direct local.
- Share information with potential applicants.
- Establish an educational committee to review applicants locally

County Government

- Adopt an educational support policy that is in accordance with TDH Educational Support Policy (can mirror the state's policy)
- Pay the tuition (excluding program fees) directly to the institution
- Invoice the state for reimbursement
- Submit reports regarding employee participation and the education support program
- Tuition assistance includes **two courses** leading to a degree plus up to 90% of the tuition for the degree, up to \$25,000 per year.
- Tuition assistance in excess of \$5,250 per year will be subject to federal income taxes as prescribed by Internal Revenue Service (IRS) regulations and shall be added to the employee's regular tax withholding.
- A maximum of 7.5 hours per week leave time may be requested by the employee, and this must be re-approved by the supervisory chain and committee each semester.



POLICY - HAMBLEN COUNTY GOVERNMENT

Approved by: Bill Brittain, County Mayor	Policy Number:
Signature:	Effective Date: June 1, 2022
Application: Hamblen County Government Health Department Personnel	Expiration Date: June 30, 2023

Authority: Tenn. Code Ann. §§4-3-1803, 8-30-202, 8-30-203, 8-30-204, 8-30-205; Tennessee Department of Human Resources Rule 1120-08. If, at any time, a portion of this policy conflicts with law or regulations with jurisdiction over the Department of Health, the law and/or rule shall take precedence over that portion of the policy. The remainder of this policy shall remain in effect.

EDUCATIONAL SUPPORT

Purpose:

To establish approval criteria for the use of educational leave and to provide for tuition assistance for Associate, Bachelor, Master and Doctoral degree and certificate programs for employees within the Department of Health. This policy was revised in 2021 with additional federal funding that could be directed to workforce development. The policy allowances and amount of funding are expected to sunset with the known end of federal funding June 30, 2023. If an individual has not completed a degree or certification by that time, the employee will be responsible for the cost after June 30, 2023.

Applicability: Department of Health Employees

Policy:

It shall be the policy of the Department of Health to provide opportunities for education and training designed to increase the quality of performance of employees in their duties and responsibilities as well as improve the quality of service to our citizens. The employee will commit in writing to at least one year of continued service following the last paid or time supported semester of the program. This policy does not create a right. The Department of Health may suspend this program at any time. It is anticipated that this program will be revised prior to July 2023 when additional federal funding will no longer be available. In the event of suspension of the program, current semester agreements will be honored.

Salary increases as a result of program completion are subject to funding availability within the employee's division. Potential salary increases should be discussed by the employee with the unit director prior to approval of the application.

Approval Criteria:

- 1. For employees requesting part-time educational leave/tuition assistance, the education supported must be applicable to the public health field. This may include pre-requisite courses.
- 2. Employees requesting part-time educational leave/tuition assistance, either graduate or undergraduate, must have at least six months of service and no longer in a probationary status.
- 3. Employees requesting part-time educational leave/tuition assistance must have received acceptance to an accredited degree or certificate program.
- 4. Employees must have and maintain at least a "valued" overall performance evaluation rating during the previous twelve (12) month period and during the period in which they are enrolled in educational programs and/or using educational leave and/or receiving tuition assistance.
- 5. Employees must maintain at least a "B" average in each course during the time they are using educational leave and/or receiving tuition assistance.
- 6. Tuition assistance includes two courses leading to a degree plus up to 90% of the tuition for the degree, up to \$25,000 per year.
- 7. Tuition assistance in excess of \$5,250 per year will be subject to federal income taxes as prescribed by the Internal Revenue Service (IRS) regulations and shall be added to the employee's regular tax withholding.
- 8. The assistance authorized under this policy is in addition to any education assistance program offered by the state to all employees.
- 9. A maximum of 7.5 hrs/wk leave time may be requested by the employee, and this must be reapproved by the supervisory chain and committee each semester.
- 10. Contract workers are not eligible for this benefit.

Procedures to Apply:

- 1. Employees must complete an educational leave/tuition assistance application and obtain signatures from their supervisor and division/office/regional director (Appendix A).
- 2. Employees must submit a written one-time statement of 500 words or less addressing how part-time educational leave/tuition assistance would benefit their current position and the impact on their long-term career plans.
- 3. Employees must provide complete course of study/curriculum and degree requirements at time of application.
- 4. Employees must submit an educational leave/tuition assistance application to the Department's Office of Workforce Solutions and Services. Such applications shall be filed in accordance with the following deadlines:

May 15th for the Fall Semester October 15th for the Spring Semester February 15th for a Summer Session

5. Initial review of all requests will be the responsibility of the Department's Office of Workforce Solutions and Services. An education committee will review each request and may consult with the employee's supervisor to confirm applicability to current position.

- 6. Final approval will be by the Commissioner of the Department of Health. Employees will be notified by the Department's Office of Workforce Solutions and Services in writing of approval or denial of the request.
- 7. Employees approved for part-time educational leave/tuition assistance will be required to sign an education contract for continued employment with the Department of Health. Employees who are approved for part-time educational leave/tuition assistance will remain in the employment of the Department of Health for a minimum of twelve months of continued service following the last paid or time supported semester of the program.
- 8. Employees must provide supervisory chain approval for each semester requested but do not need to re-complete the entire application.

The Educational Support Policy, educational leave/tuition assistance application, and education contract will be posted on the Hamblen County Government website, Department of Health's Intranet and SharePoint sites.

Appendix A

TENNESSEE DEPARTMENT OF HEALTH EDUCATIONAL LEAVE/TUITION ASSISTANCE APPLICATION HAMBLEN COUNTY

Type of	f Educational Leave Desired Part-time educational le calendar year coded as			of 40 days per
	courses not covered by	stance requested (tuition the higher education fe ion costs, up to \$25,000	e waiver or gran	ts). Additional
Positio	n Title:			
Assign	ed Division/Office:			
Work F	Phone:			
Home l	Phone:			
Home A	Address:			
		Street, Route or B	ox Number	
	City	State		Zip Code
Educat	ion:			
Highes	t level completed:		_	
Accept	ance letter from University/	Program of Study: -	Yes	No
If no, e	xplain:			
Service	: :			
Total y	ears of service with the Dep	partment of Health:		
Total y	ears of service with the Stat	e of Tennessee (if diffe	rent):	
Date of	f last performance evaluation	n:		
	I rating on last performance			

10.	Educational Program Being	g Pursued:			
	Education level:	Un	dergraduate	Graduate	
	Degree being pursued:				
	College/University:				
	Status of application for ad	mission:			
	Anticipated date of enrollm	nent (month/day/ye	ear):		
	Anticipated date of comple	tion (month/day/y	ear):		
11.	Grants or Subsidies:				
	Will you utilize any grants, su	ubsidies or funding	sources (other than the	fee waiver)?	
	If yes, please list the source	<u></u>			
12.	. Taxable Benefits: By signing, the applicant acknowledges that the receipt of educational benefits in excess of \$5,250 per year will be subject to federal income taxes as prescribed by the Internal Revenue Service. The taxable portion of these benefits will be subject to withholding in the applicant's paycheck on a quarterly basis.				
13.	One Year Commitment: By signing, the applicant colast paid or time supported		•	d service following the	
API	PROVAL				
App	licant's Signature		Date	Title	
Sup	ervisor's Signature		Date	Title	
Divi	sion/Office/Regional Direct	or's Signature	Date	Title	
Edu	cation Committee Designee'	s Signature	Date	Title	
Con	nmissioner's Signature		Date	Title	

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, May 9, 2022 Immediately Following the Adjournment of the Personnel 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. Resolution 22-___- A Resolution to Amend the Zoning Map of Hamblen County Tennessee, by Rezoning Dist. 05, Tax Map 049, Parcel 006.01, and Dist. 05, Tax Map 041, Parcel 010.00 S. Sugar Hollow Rd, Morristown, TN 37813 from A-1 to I-1-Lori Matthews, Senior Planner for Morristown
 - b. Recommendation by the MHGIS, Hamblen County Planning Commission and County Highway Department for New Street Naming- Adley Street –*Tina Whitaker, Planning and Zoning Department Manager*
 - c. Amendment to Dangerous Dog Section of Animal Ownership/Control Policy
- 5. Items of Interest (No Action Necessary) Chairman Tim Goins
 - a. None
- 6. Adjournment Chairman Tim Goins

RESOLUTION	
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A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 05, TAX MAP 049, PARCEL 006.01 DIST 05, TAX MAP 041, PARCEL 010.00 BOTH PROPERTIES ARE LOCATED ON S. SUGAR HOLLOW RD MORRISTOWN, TN. 37813 FROM A-1 TO I-1 MAY 19, 2022

WHEREAS, The Morristown City Planning Commission heard the request, at their April 12, 2022 meeting, to amend the Hamblen County Zoning Map from A-1 to I-1 on Tax Map 049, Parcel 006.01 & Tax Map 041 Parcel 010.00 located inside the Urban Growth Area:

WHEREAS, The Morristown City Planning Commission does hereby recommend for the rezoning request:

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

Motion was made by	
Second by	
Voting For:	Voting Against:
ATTEST:	
County Clouk	
County Clerk	
AUTHENTICATED:	

County Mayor	
Date:	

The City of Morristown

Community Development & Planning



TO: FROM: Hamblen County Commission Lori Matthews, Senior Planner

DATE:

April 12th, 2022

REQUEST:

Rezoning Request in the Urban Growth Boundary

BACKGROUND:

Property owners, Charlotte Long, Ann Lamons, John Lamons and George Lamons, have submitted a request to rezone their properties,

located along South Sugar Hollow Road, from A-1 (Agriculture and Forestry) to I-1, which is the County's Industrial District. Both parcels are within the City's Urban Growth Boundary (UGB) area.

The larger of the two parcels is 35 acres in size and located opposite the access for Clinch River Hardwoods, which is a lumber yard. Hide-A-Way Doors, another small manufacturer, is also located to the east. Both businesses are zoned for industrial uses.

The second parcel, at 19 acres in size, is south along South Sugar Hollow Road about a quarter of a mile. This property sits across from Lovin Ready Mix, a concrete plant, which is zoned both commercial and industrial.

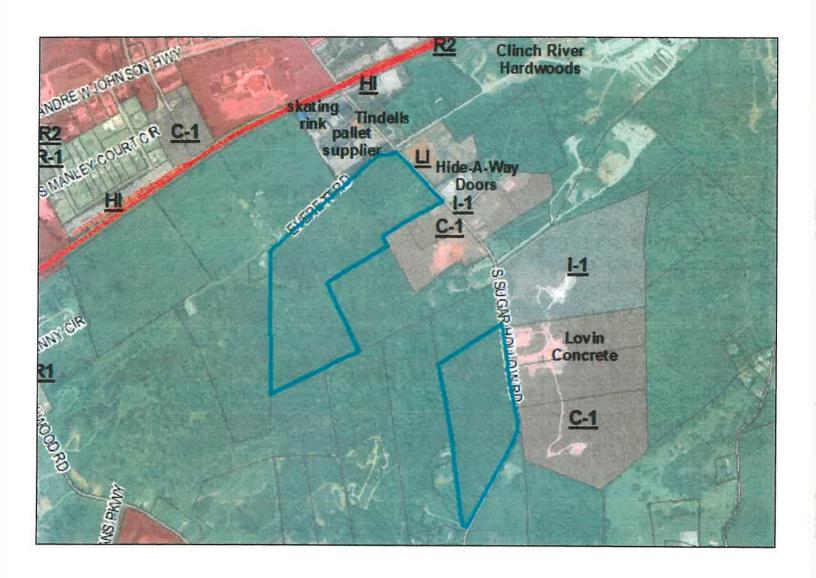
The applicants have been approached by a company wishing to use both lots for the storage of new and recycled asphalt material and large equipment used by the same companies. Possible future use would include a manufacturing plant and/or concrete plant, which are allowed within the County's I-1 zoning district.

Per the City's Growth Plan, rezoning requests in the Urban Growth Boundary go before the City Planning Commission for their recommendation before going to the Hamblen County Commission to approve or deny.

RECOMMENDATION:

The Morristown Regional Planning Commission voted to forward the request on to the Hamblen County Commission for approval.

Attach: zoning map



HAMBLEN COUNTY PLANNING COMMISSION AND COUNTY HIGHWAY DEPARTMENT RECOMMENDATION TO THE LEGISLATIVE BODY May 19, 2022

The Hamblen County Highway Department and Planning Commission recommend the following street to the Legislative Body for their consideration to accept and adopt into the Hamblen County Road System. The subdivision and road name has been reviewed and approved by the MHGIS Group.

ADLEY STREET

Hamblen County Road Department

This is a newly constructed, internal street that was developed in Austin Heights Subdivision, located in District 02, off of Cherokee Drive, between Susong Drive and Tom Treece Road. Austin Heights Subdivision was developed by Beau Austin and consists of 26 lots.

Classification, Length and Width to be provided by the County Highway Department

Certified and Recommended to the
Hamblen County Legislative Body

Date

5/2/22

John Hofer, Chairman
Hamblen County Planning Commission

Barry Poole, Road Superintendent

STREET SIGNAGE AGREEMENT

Re: Austin Heights (Name of Subdivision)	
I Beau Austin do hereby re to purchase and install the following street and traff	equest the Hamblen County Road Department fic signs:
ADLEY Street	
After installation of said signage, I do hereby	agree to reimburse Hamblen County Road
Department for the cost and installation of the sign	s as itemized above.
	$\frac{10-6-21}{\text{(Date)}}$
(Signature-Owner/Developer)	(Date)
Bany I, Pole	05-03-2022
(Signature- Road Superintendent)	(Date)

RESOLUTION BY HAMBLEN COUNTY, TENNESSEE TO REGULATE THE OWNERSHIP, CONTROL, CARE AND TREATMENT OF DOGS, CATS AND STRAY ANIMALS IN HAMBLEN COUNTY, TENNESSEE

WHEREAS, Tennessee Code Annotated § 5-1-120, enacted by the General Assembly of the State of Tennessee during its 1995 session, grants to counties the authority to license and regulate dogs, cats and stray animals, establish and operate shelters and other animal control facilities, and regulate, capture, impound and dispose of stray dogs, stray cats and other stray animals; and

WHEREAS, the Hamblen County Legislative Body enacted regulations to regulate the ownership, control, care and treatment of stray animals in Hamblen County, Tennessee at its meeting held on February 22, 1996; and

whereas, the Morristown Hamblen Humane Society, Inc. requested certain amendments for the purpose of augmenting and enhancing its ability to carry out its mission in regulating stray animals in Hamblen County, Tennessee which amendments were adopted on May 22, 2008; and

WHEREAS, it is the desire of the Hamblen County Legislative Body to adopt further amendments and restate its regulations regarding the ownership, control, care and treatment of dogs, cats and stray animals in Hamblen County, Tennessee;

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Board of Commissioners meeting in regular session on the 21st day of June, 2010, hereby adopts the following amended regulations with regard to the ownership, control, care and treatment of dogs, cats and stray animals in Hamblen County, Tennessee:

REGULATION OF DOGS, CATS AND STRAY ANIMALS IN HAMBLEN COUNTY, TENNESSEE

SECTION

1-101.	Definitions.
1-102.	Running at Large.
1-103.	Female Dogs in Heat.
1-104.	Impoundment.
1-105.	Animal Care.
1-106.	Dangerous Animals.
1-107.	Actions to be Taken Against Owners of Dangerous Animals.
1-108.	Restrictions on Keeping Animals in Hamblen County, Tennessee.
1-109.	Rabies Vaccination, Certificates, Tags and Confinement.
1-110.	Inspection of Kennels and Pet Stores.
1-111.	Keeping of Wild Animals.

- 1-112. Performing Animal Exhibitions.
- 1-113. Animal Waste.
- 1-114. Investigations.
- 1-115. Enforcement.
- 1-116. Severability.

SECTION 1-101. Definitions.

- (1) Animal: Any cat or dog or any stray domestic animal.
- (2) Domestic Animal: Any animal considered a pet and all animals other than livestock.
- (3) Animal Nuisance: Any nuisance arising out of the keeping, maintaining or owning of, or failure to exercise sufficient control of an animal.
- (4) Animal Shelter: Any facility operated by the Morristown-Hamblen Humane Society, Inc. (MHHS) for the purpose of caring for all animals held under the authority of these regulations or State law. The term shall also include any private facility authorized by the County Mayor or his designee to impound, confine, care for or destroy an animal.
- (5) At-Large: Any animal shall be deemed to be at-large when it is off the property of its owner and not under the control of a competent person.
- (6) Euthanize: To give a painless death.
- (7) Humane Society Agent: Any properly designated officer of the MHHS.
- (8) Control Officer/Humane Officer: The person(s) employed by the MHHS as its enforcement officer(s) and deputized by the Hamblen County Sheriff.
- (9) Humane Society: Morristown-Hamblen Humane Society, Inc.
- (10) Impound: To confiscate or seize and hold.
- (11) Owner: Any person having temporary or permanent custody of, sheltering or having charge of, harboring, exercising control over, or having rights to, any animal covered by these regulations. An animal shall be deemed to be harbored if it is fed or sheltered for three (3) consecutive days or more, or allowed to stay on property unreported as a stray.
- (12) County: All of Hamblen County, Tennessee, lying outside the boundaries of the incorporated City of Morristown.
- (13) Animal Control Authority (ACA): The agency or department empowered to enforce these regulations.
- (14) Dangerous Animal:
 - (a) Any animal which, according to the records of the Morristown-Hamblen Humane Society (MHHS) and/or the Morristown Police Department (MPD) and/or the Hamblen County Health Department (HCHD) and/or the Hamblen County Sheriff's Department, has inflicted severe injury on a human being without provocation on public or private property; or

- private property; or Any animal with a known propensity, tendency or (e) disposition to attack unprovoked, to cause injury, or to
 - otherwise threaten the safety of human beings or another domestic animal.
- Exemptions for animals that are provoked. No animal may (f) be declared dangerous if the threat, injury or damage was sustained by a person who, at the time, was committing a willful trespass or other tort upon the premises occupied by the owner or keeper of the animal, or was teasing, tormenting, abusing, or assaulting the animal or has, in the past, been observed or reported to have teased, tormented, abused or assaulted the animal or was committing or attempting to commit a crime.
- (15) Severe Injury: Any physical injury caused by an animal that results in a broken bone or lacerations requiring sutures or cosmetic surgery.
- (16) Public Nuisance Animal: Any domestic animal that unreasonably annoys humans, endangers the life or health of persons or other animals, or substantially interferes with the rights of citizens, other than their owners, to the enjoyment of life or property. This term "Public Nuisance Animal" shall include but not be limited to:
 - Any domestic animal that is repeatedly found running at (a) large;
 - Any dog or cat in any section of a park or public (b) recreation area unless the dog or cat is under the control of the owner or an adult person;
 - Any domestic animal that damages, soils defiles or defecates on any property other than that of its owner;
 - Any animal in heat that is not confined so as to prevent (d) attraction or contact with other animals;
 - Any domestic animal whether or not on the property of (e) its owner, that, without provocation, molests, attacks or otherwise interferes with the freedom of movement of persons in the public right of way;
 - Any domestic animal that chases motor vehicles in the (f)public right of way;
 - Any domestic animal that attacks domestic animals; (g)

- (h) Any domestic animal that causes unsanitary conditions in the enclosure or surroundings where the animal is kept or harbored;
- (i) Excluding any non-profit animal care or rescue facilities in existence as of June 24, 2010, any domestic animal that is offensive or dangerous to the public health, safety or welfare by virtue of the number of animals maintained at a single residence or the inadequacy of the facilities; and
- (j) Any domestic animal which causes frequent or long continued noise or shall disturb the comfort or repose of any person in the vicinity during the hours from 11:00 p.m. through the hour of 7:00 a.m. For purposes of this subsection "frequent or long continued noise" shall mean continuously for periods of ten minutes or intermittently for one-half hour or more; however, there is excluded from this subsection "alert barking" which is defined as dog barking caused by the presence of some person on the owner's premises.
- (17) Sanitary: A condition of good order and cleanliness to minimize the possibility of disease transmission.
- (18) Under Control: An animal that is under the control of a person physically capable of restraining the animal and one that is obedient to that person's commands or securely enclosed within the real property limits of the owner.

SECTION 1-102. Running at Large.

It shall be unlawful for any person to allow any animal belonging to or under the control of such person, or that may be habitually found on premises occupied by the person, or immediately under the control of such person, to go upon the premises of another or upon a highway or upon a public road or street or to allow such animal to run at large within Hamblen County, Tennessee; provided, that this section shall not apply to a dog on a hunt or chase, or on the way to or from a hunt or chase, nor to a dog guarding or driving stock, or on the way for that purpose, nor to a dog being moved from one place to another, by a person owning or controlling a dog; provided further, however, that the foregoing exemptions shall not apply unless all damages done by the dogs therein exempted, to the person or property of another shall be paid or tendered to the person so damaged, or to the person's agent within thirty (30) days after the damage is done. A dog allowed to come and go at will while its owner or owners are away from home will constitute a dog running at large within the meaning of this section. With regard to a dog, "running at large" means a dog goes uncontrolled by the dog's owner upon the premises of another without the consent of the owner of the premises, or other person authorized to give consent, or goes uncontrolled by the owner upon a highway, public road, street or any other place open to the public generally. The provisions of Tennessee

Code Annotated §§ 44-8-401 through 44-8-412 are incorporated herein in their entirety ("Running at Large").

Any animal control officer or other designated person on call who removes a large animal such as horse, cattle, mule or any other animal not accepted by any animal hospital or other shelter shall be authorized to call a person or company which shall convey the animal to a farm or the appropriate facility that has an agreement with the County to accept such animal. The disposition of any animal removed to a facility other than an animal hospital or shelter shall be handled in the same matter as though the animal were confined in an animal hospital or shelter.

SECTION 1-103. Female Dogs in Heat.

An animal in heat must be confined in a suitable building or other enclosure (suitability to be determined by the Humane Officer) in such a manner that such female dog cannot come into contact with another animal except for planned breeding, for the entire heat period (usually 24 days). Female dogs found in violation of this section and impounded will not be released from the animal shelter until said animal has been spayed, at the expense of the owner, and until the other fees have been paid as set out in Section 1-104(4). If a female dog in heat cannot be caught, she may be killed by the Humane Officer or other law enforcement officer who may not be held liable for damages as provided in Tennessee Code Annotated § 44-8-411.

SECTION 1-104. Impoundment.

- (1) All animals found in violation of any section(s) of these regulations may be impounded by the Humane Officer or any law enforcement officer of the County and kept at the Animal Shelter in a humane manner.
- (2) Impounded animals may be kept for not less than 72 hours (3 days). Any animal not reclaimed by its owner within this time shall become the property of the Humane Society, and shall be made available for adoption, or euthanized.
- (3) The Humane Officer, upon impoundment of any animal, shall make a reasonable effort to notify the owner.
- (4) To reclaim an animal, an owner or any person in charge of such animal must pay the cost of a rabies vaccination if no certificate of vaccination is presented, and the cost of impounding and maintaining such animal.
- (5) No person shall, without proper authority, release any animal impounded.
- (6) No impounded, live animal shall be sold or given to any one to be used for experimentation purposes in a school, university or any research facility.
- (7) In all cases, an owner reclaiming an impounded animal shall pay a Ten (\$10.00) Dollar boarding fee for each day the animal has been impounded in addition to any civil monetary penalty owing. If the

animal is picked up after hours, a Twenty-Five (\$25.00) Dollar pick up fee will be charged. If the animal has already been neutered or spayed, a Fifteen (\$15.00) Dollar pick up fee shall be charged. Rabies fees shall be collected in all cases unless the current status can be verified. As an alternative, owners of animals which have not been altered or spayed, may adopt their animal for a fee of Sixty (\$60.00) Dollars which fee shall include the costs of the alteration and a rabies certificate, but not the daily boarding fee. The daily rate charged for any subsequent impoundment occurring within twelve (12) months shall be double that which was charged for each day of confinement during the first impoundment.

SECTION 1-105. Animal Care.

- (1) No owner(s) shall fail to provide his animal(s) with sufficient, good and wholesome food and water, proper permanent shelter and protection from the weather, veterinary care when needed to prevent suffering, and with humane care and treatment. The opinion of the Humane Officer as to inadequate treatment shall be prima facie evidence of mistreatment to the animal.
- (2) Any person who, as the operator of a motor vehicle, strikes an animal shall immediately report such injury or death to the animal's owner; in the event the owner cannot be ascertained or located, such operator shall at once report the accident to the MHHS or to the appropriate law enforcement agency.
- (3) No person shall expose any animal to any known poisonous substance, whether mixed with food or not, so that the same shall be liable to be consumed by any animal, provided that it shall not be unlawful for a person to expose on his own property common rat poison mixed only with vegetable substance.
- (4) Sections 39-14-201 through 39-14-212 of Tennessee Code Annotated ("Animals") are incorporated by reference as if set out in full as such statutes are applicable to animals as defined herein.

SECTION 1-106. Dangerous Animals.

- (1) No person shall keep any animal known to be vicious or dangerous.
- (2) An animal may be determined to be dangerous and a threat to the public by the Humane Officer from his knowledge or an experience with said animal, and by the definitions listed in Section 1-101.
- (3) Owner's/Keeper's Responsibilities of a Dangerous Animal. The following actions are required of owners of animals that have been designated as "dangerous" by the procedures described above:
 - (a) The owner or keeper shall notify the Animal Control Authority and 911 immediately if a "dangerous animal" is loose, unconfined, has attacked another animal or has attacked a human being.
 - (b) While on the owner's property, a "dangerous animal" must be securely confined indoors or in a securely enclosed and locked pen or structure, suitable to prevent the entry of young

- premises warning that there is a dangerous animal on the property. This sign shall be visible and capable of being read from the public street or thoroughfare. In addition, the owner shall conspicuously display a sign with a symbol warning children of the presence of a dangerous animal.
- (d) A dangerous animal may be off the owner's premises if it is muzzled and restrained by a substantial chain or leash not exceeding six feet in length and under the control of a responsible adult person. The muzzle must be made in a manner that will not cause injury to the animal or interfere with its vision or respiration but must prevent it from biting any person or animal.
- (e) If the owner of keeper of a dangerous animal is a minor, the parent or guardian of that minor shall be responsible for compliance with the specifications and requirements of this regulation for the care and housing of the animal and shall also be liable for all injuries and property damage sustained by any person or domestic animal caused by an unprovoked attack by the animal.
- (f) A dangerous animal may not be sold or given away without approval of an animal officer or other law enforcement officer.
- (g) If the animal is involved in any altercation, however small, or the owner violates any of these restrictions, the animal will be forfeited to animal control officers and humanely euthanized.

SECTION 1-107. Actions to be Taken Against Owners of Dangerous Animals.

- (a) Any dangerous animal shall be immediately confiscated by the Animal Control authority if the:
 - (1) Animal is not maintained in the proper enclosure; or
 - Animal is outside the dwelling of the owner, or outside of the proper enclosure and not under the physical restraint of the owner. The owner shall pay a fee of \$100.00 to the MHHS in addition to all other expenses incurred.
- (b) If a dangerous animal of an owner with a prior conviction under these regulations attacks or bites a person or another domestic animal, the dangerous animal shall be immediately confiscated by the Animal Control Authority, placed in

SECTION 1-108. Restrictions on Keeping Animals in Hamblen County, Tennessee.

When any animals are kept within Hamblen County, the building, structure, corral, pen, or other enclosures in which they are kept shall be at all times maintained in a clean and sanitary condition and free from excessive odor. The structure must provide protection from the elements of weather. When any animal is confined by the use of a chain, the chain must be a minimum of 15 feet in length, and must be attached to the animal by an appropriate collar or harness, and must remain free from possible entanglement.

Hamblen County hereby declares it to be a NUISANCE for any person to keep an animal on any property located within the areas of Hamblen County, Tennessee, outside the boundaries of the city of Morristown when the keeping of such animal constitutes a public nuisance or is contrary to the public health and safety.

SECTION 1-109. Rabies Vaccination, Certificates, Tags, and Confinement.

- (1) No person shall own, keep, or harbor any dog or cat which has not been vaccinated against rables, as required by *Tennessee Code Annotated* §§ 68-8-101 et seq. All such vaccinations shall be administered by or under the supervision of a veterinarian licensed by the State Board of Veterinary Medicine Examiners to practice veterinary medicine in the State.
- (2) Evidence of the rabies vaccination shall consist of a certificate of vaccination and a rabies tag which must be worn by the animal on a collar at all times.
- (3) No person, without property authority, shall remove the collar or rabies tag from any animal.
- (4) Whenever an animal has bitten any person or is for any reason suspected of being infected with rabies, the Hamblen County Health Department shall cause such animal to be confined or isolated at a veterinary hospital, the animal shelter, or other place as approved by the Hamblen County Health Department for such time as the health department deems it necessary to protect the safety of the people and/or property. When an animal has bitten a person, it shall not be killed while under confinement. If such animal should die within

the period, the Hamblen County Health Department shall send its head to the state laboratory for examination.

The Humane Society shall be authorized to impose a reasonable charge for the housing and maintenance of said animals.

SECTION 1-110. Inspection of Kennels and Pet Stores.

It shall be the duty of the Humane Society to make regular inspections of kennels and stores in which animals are sold, as well as rescue shelters, and authorized personnel of the society may make such inspections at all reasonable times and places.

SECTION 1-111. Keeping of Wild Animals.

No person shall keep or permit to be kept on his premises any wild or vicious animal for display or for exhibition purposes whether gratuitously or for a fee. This shall not be construed to apply to zoological parks performing animal exhibitions or circuses.

SECTION 1-112. Performing Animal Exhibitions.

- (1) No performing animal exhibition or circus shall be permitted in which animals are induced or encouraged to perform through the use of chemical, mechanical, electrical, or manual devices in a manner which will, or is likely to cause, physical injury or suffering.
- (2) All equipment used on a performing animal shall fit properly and be in good working condition.

SECTION 1-113. Animal Waste.

The owner of every animal shall be responsible for the removal of any excretions deposited by his animal(s) on public walks, recreation areas, or private property.

SECTION 1-114. Investigations.

For the purpose of discharging the duties imposed by these regulations and to enforce its provisions, any Animal Control Officer or the Hamblen County Sheriff or any of his deputies is empowered to enter upon any premises upon which an animal is kept or harbored and to demand the exhibition by the owner of such animal of the rabies vaccination certificate for such animal. It is further provided that any agent of the Humane Society may enter the premises where any animal is kept in a reportedly cruel or inhumane manner and demand to examine such animal and to take possession of such animal when it requires humane treatment.

SECTION 1-115. Enforcement.

- (1) The civil and criminal provisions of these regulations shall be enforced by an Animal Control Officer as defined herein. It shall be a violation of these regulations to interfere with an Animal Control Officer in the performance of his or her duties.
- (2) (a) The Animal Control Officer will issue a citation for each violation of these regulations, which citation shall be civil and remedial in nature and shall be punishable by a civil penalty of not less than \$50.00 nor more than \$500.00. Each day that any regulation set out herein is violated shall constitute a separate punishable offense. Any Animal Control Officer may also seek restraining orders for any public nuisance as defined herein. In addition, any Animal Control Officer may issue a criminal citation as allowed by law, for violation of any Tennessee statute dealing with the care, maintenance, upkeep and/or control of animals within this state. Any such violation shall be punishable as provided by statutes.
 - (b) The Hamblen County General Sessions Court shall have jurisdiction over violations of these regulations.
 - (c) Any person issued an animal control regulation citation may be deemed to be charged with a civil violation and shall comply with the directives on the citation unless otherwise charged with a violation of state law.
 - (d) If a person fails to appear in the General Sessions Court, such person shall be deemed to have waived their right to contest the citation and in such case a default judgment may be entered and the judge shall impose a civil penalty at that time. An Order to Show Cause may be issued. The clerk of the Hamblen County General Sessions Court is authorized, in addition to any civil penalty imposed under these regulations, to charge the usual fees and costs allowed by law.
- (a) For purposes of enforcing the provisions of Section 1-101(16)(j) (3)as it pertains to barking dogs, the Animal Control Officer called to the scene will attempt to talk with both the complainant and the animal owner and explain the Pet Safe Program to each. The Animal Control Officer will offer to provide the animal owner with a barking collar designed to prevent all barking with the exception of "alert barking." The barking collar shall be used by the animal owner for a period of seven (7) days. If at the end of this period, the barking collar has been successful in muting the barking of the animal complained of, the dog owner will return the barking collar to the Animal Control Officer and shall be required to purchase his own barking collar from the Humane Society or some other source. Proof of purchase shall be required upon request of any Animal Control Office. If the animal owner refuses to use the barking collar, the Animal Control Officer may issue a citation to the

owner. Should the barking collar fail to mute the barking dog after a period of seven (7) days, or if the barking collar is successful after a period of seven (7) days and the animal owner refuses to purchase his own barking collar, then the animal owner shall be subject to a civil citation under Section 1-101(16)(j). Any animal owner who is found by the General Sessions Court to have violated the provisions of Section 1-101(16)(j) shall incur a civil penalty in the amount of \$150.00 for each violation.

(b) The Humane Society shall, on a monthly basis, submit a written report to the Hamblen County Commission's Public Services Committee listing all calls and incidents requiring response relating to the enforcement of these regulations, the result of such response and the actions taken by MHHS. Such monthly reports shall be made a part of the minutes of the regular monthly meeting of the Hamblen County Board of Commissioners.

SECTION 1-116. <u>Severability Clause</u>. If any part of this Resolution shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of these regulations.

WHEREFORE,	it was mov	ed by				and
seconded by		that	this F	Resolution	n be a	dopted.
	Voting Aye:					
	vocing	-				
	Voting Nay:	·				
	Pass:					
The Chair	declared the	Resolution	adopte	ed this _	c	of June,
2010.						
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David W. Purkey,	w 200	By: Ohr Linda W	ilder.	Hamblen	Count	y Clerk
Hamblen County Mayor						-
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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, May 9, 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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting Thursday, May 19, 2022 5:00 p.m.

Open Meeting - Sheriff Esco Jarnagin

Call to Order - Chairman Howard Shipley

Prayer – Commissioner Joe Huntsman, Sr.

Pledge of Allegiance - Commissioner Taylor Ward

Roll Call - County Clerk Penny Petty

Prepared under the direction of:
Chairman Howard Shipley

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Howard Shipley)
		a. None
2		Nominations/Appointments (Commission Chairman Howard Shipley)
		a. None
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		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-CONVENE AS HAMBLEN COUNTY BEER BOARD (Commission
		<u>Chairman)</u>
		a. Beer Permit for Hiral Patel/Rami29, Inc/Rami Market 1951 Hindley Road, Morristown, TN 37813
		RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)
7		BEER PERMIT VOTE
	Vote	a. Beer Permit for Hiral Patel/Rami29, Inc/Rami Market 1951 Hindley Road, Morristown, TN 37813
8		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Howard Shipley)
		a. Resolution 22 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 05 Tax Map 049,
		Parcel 006.01, and District 05, Tax Map 041, Parcel 010.00 –S. Sugar Hollow Road, Morristown, TN 37813
		from A-1 to I-1
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Howard Shipley)
9		REZONING RESOLUTION VOTE (Commission Chairman Howard Shipley)
	Vote	a. Resolution 22 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 05 Tax Map
		049, Parcel 006.01, and District 05, Tax Map 041, Parcel 010.00 –S. Sugar Hollow Road, Morristown,
		TN 37813 from A-1 to I-1
10		Finance Committee (Chairman Randy DeBord)
	Vote	a. Monthly Checks April 2022
	Vote	b. Resolution 22Interest Earnings from Bond Issue
	Vote	c. Tennessee ARPA Spend Plan
	Vote Vote	d. Air MedCare Network Membershipe. Banking Bid
	VOLE	f. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment #6-Increase \$1,488,540.75
	Vote	ii. Fund #101- Archives & Preservation of Records \$8,680
	Vote	iii. Fund #101- Circuit Court \$1,500
	Vote	iv. Fund #101- Coroner \$7,800
	Vote	v. Fund #101- County Clerk's Office \$10,000
	Vote	vi. Fund #101- Courtroom Security \$100
	Vote	vii Fund #101- Jail \$24,000
	Vote	viii. Fund #101- Jail \$1,000
	Vote	ix. Fund #101- Juvenile Court \$250
	Vote Vote	

xii. Fund # 101-Parks and Fair Boards \$4,850
xiii. Fund #101- Property Assessor \$800
xiv. Fund #101- Rabies and Animal Control 2,675
xv. Fund #101- Civil Defense \$687
xvi. Fund #101-Sheriff's Department \$22,486.40
xvii. Fund #116- Garbage/Sanitation Department \$81,000
xviii. Fund #116- Sanitation Management \$7,000
xix. Fund #122- Drug Enforcement \$900
xx. Fund #128- Drug Use Abatement Fund \$5,000
xxi. Fund #131- Highway Department \$3,000
xxii. Fund #131- Highway Department \$28,760
xxiii. Fund #151- Debt Service \$114,251
el Committee (Chairman Chris Cutshaw)
ucational Reimbursement Program
lucational Support Policy
rvices Committee (Chairman Tim Goins)
ecommendation by the MHGIS, Hamblen County Planning Commission and County Highway Department
r New Street Naming- Adley Street
mendment to Dangerous Dog Section of Animal Ownership/Control Policy
mments-General /Non -Agenda Items (Commission Chairman Howard Shipley)
ements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)
June Committee Meeting: Monday, June 13, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom
June Commission Meeting: Thursday, June 23, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom
May 2022 Budget Meetings-May 17, May 24, May 26, May 31, 2022
June 2022 Budget Meetings-June 2, June 7, June 9, 2022
nent (Commission Chairman Howard Shipley)
r

Thursday, May 19, 2022

CONSENT CALENDAR

May 19, 2022 Hamblen County Legislative Body

Order#	Item	Placed From
1	Approval of the Previous Month's Minutes –April 21, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – April 2022	Finance Committee
4	Planning Commission Building Permit Log –April 2022	Finance Committee
5	County Attorney Invoices –April 2022	Finance Committee
6	Coroner's Monthly Report – April 2022	Finance Committee
7	Budget Amendments i. Fund # 101-Chancery Court \$2,000 ii. Fund # 101-County Trustee's Office \$700 iii. Fund #101- Jail \$5,000 iv. Fund #101- Planning \$400 v. Fund #101-Planning \$100 vi. Fund #101-Rabies and Animal Control \$250 vii. Fund #101-Register of Deeds \$160 viii. Fund #101-Property Assessor's Office \$365 ix. Fund #122-Drug Enforcement \$1,500	Finance Committee
8	Jail/Justice Center Project Expenditures as of April 30, 2022	Finance Committee
9	Approval of Longevity Pay Submissions	Personnel Committee

Thursday, May 19, 2022



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Government:

Penny Petty County Clerk 511 W. 2nd North Street Morristöwn, TN 37814



The Feoples House

Date 4-11-22

To:

Sheriff Esco Jamagin

From: Penny Petty

Subject: Beer License Application

Attached is a copy of an application for a beer permit in Hamblen County. The beer board has requested that you please verify question #14 relating to conviction of any crime (other than traffic violations) within the last 10 years. Once verified, please sign below and return to my office before the next County Commission meeting. You may fax response to 585-2015.

Thank you.

Findings are as follows: It has admitted to a y	olation.
1.	
Signature (Sheriff)	
7-13-2-2 Date	

4235871658

p.3

04/11/2022

PENNY PETTY HAMBLEN COUNTY CLERK

511 W. 2ND NORTH ST MORRISTOWN, TN 37814

RECEIPT 0052967

	RECEIP	T BOOK: GENE	RAL RECEIPTS - FE	EE IS	NOT REFUND	DABLE	
Received Of RAMI MARKET/		Phone: (865)279-1825	Beer Application		ΔΤΥ_ 1	EACH 250,00	EXTENSION 250.00
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04/11/2022

PENNY PETTY HAMBLEN COUNTY CLERK 511 W. 2ND NORTH ST

MORRISTOWN TN 37814

RECEIPT 0052967

	RECEIP	T BOOK: GENE	RAL RECEIPTS - FE	EISI	NOT REFUNI	DABLE	
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Applicant's business telephone: Under what name will the busines Give business address and geogra	s operate:	RAn	I	MARKET	
SIOT & AND TELL	Johnson	HWY		Whiteburg TN	37891
Describe the nature of the busines Name and address of the person t	s you will oper	ate: <u>Con</u>	Vi	ence store losas	Steetie /
tax notices and any other communication of the person to	nication:	HIR		PATEL TN 37813	_
Name and address of property of (if other than business owner)	Ale	r bist	_	279 LL C N TN 39813	
Will this permit be used to oners	te two or more	restauran	ts	or other businesses within	n the
same building? (yes or no) NE all restaurants or other busines necessary).	. If yes, spe	cify num	bet	, and list the nam	es or
Give the name, date of birth, and	address of any	manager	oth	er than the applicant.	
JAYELLOWI PATEL	03/19/199	31			<u> </u>
JAYERBONI PATEL 1951 Hindley Rocco	03/19/199	31		TN 37813	——
Has any person who owns five poresponse to Question 15 above, of any violations) within the past ten (10 each charge, the court, and the days of the sold mine	creent (5%) or nor any other emolic beverage 1	Stown nore of the ployee of aws or ar	e b	usiness, any manager list business, been convict	ed of raffic
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rcpt 52.967

APPLICATION FOR A BEER PERMIT	
STATE OF TENNESSEE	
COUNTY OF Lamble N §	
BOARD MEETING DATE: M	AP NO.
	avo
TYPE OF PERMIT:	ARCEL NO.
On-Premises	
Off-Premises	
On- And Off- Premises	
Manufacturer's Or Distributor's	
Temporary (Special Event)	
I HEREBY MAKE APPLICATION FOR A PERMIT TO SELL, STOR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO B MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF ANNOTATED § 57-S-101 ET SEQ., AND BASE MY APPLICATION UPOLLOWING QUESTIONS:	F TENNESSEE CODE
1. Full name of applicant: (owner of business) HIRAL	PATEL
- g () (A (-	
Person	poration at-Stock Company
Syndicate Association	Company
 Give the name and address of all persons, firms, corporat syndicates or associations who own 5% or more of the be needed) 	isiness (attach adomental street, in
(SOL) HIRAL PATEL / 1951 Hindley Ro	of Morristown TN 37813
(DI Dayeshbhui Patel / 1951 Hindley Roa	d MORKISTOWN TN 37813
If the owner is an individual, answer Questions 4-8. Oth	erwise, proceed to Question 9.
4. What is your present home address? 1957 Handle	Road morristown IN 37813
	Jonathan De Waterine
5. Previous address(es) within the last ten years (use additional sheet if necessary) 1145	V Main street donolridge TN leve view Read dandidge TN
	J. Committee of the com
If the owner is an individual, answer Questions 4-8. Other	erwise, proceed to Question 9.
6. Date of birth 02/13/1995	
34	

18.	Give the name, relat permittee at this loca	onship to the applicant (if applicable) and address of the former beer tion.
	·	County has adopted a rule forbidding the sale,
	storage or manufac	ture of beer within 2,000 feet [or some lesser distance] of a church,
	school, or other pla	ce of public gathering
19.	Give the name and a	ddress of the church or other place of worship nearest to your business.
	First Bapti	+ Memorial Grander 7901 & Andrew Johnson Hw1. Whitesburg. TN 37811.
20.	Give the name and	Harman of the aching I marreet to your husiness
	Whiteshusq_	elementary School 7859 & Andrew Johnson
	3	elementary School 7859 & Andrew Johnson Hwy Whitesburg TN 37891
		to had another a line in Dimnine the parc, and may a property
	of beer or like bev	rages within 300 feet of a residential dwelling, if the owner objects
	to the issuance of	beer permit.
		to the state of th
21	Give the name of	he owner and the address of the nearest residential dwelling to your
	business	·
	-	
MNON UNITY APPL AMERICAN AFFE HAS I OF BI WILL WITH INTER BOAH TERM CHAR	WLEDGE AND BELIEF ED STATES FOR AT ICATION IS MADE T ND OR SUPPLEMENT CTS THE RESPONSES BEEN ISSUED. I CERT EER TO MINORS. I AN BE REVOKED IF MY ISCHOOLS, CHURCH REFERS WITH PUBLICATION OF THE PROMIT IS	PPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE LEAST ONE (I) YEAR IMMEDIATELY PRECEDING THE DATE THIS IT THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT IFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE IN AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES IES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER SUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF SINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR
		er (or authorized officer)
-	, ,	, muyer
		NO WINRING TO BE
	n to and subscribed be	ore me this 11 day of HO 00 22.
		COMP. Com

My Commission Expires: NOTICE: A non-refundable \$250.00 fee must accompany this application. If the application is approved, you are required to provide documentation of sales tax registration to the county within ten (10) days of approval.

An annual privilege tax of \$100.00 is imposed on the business of selling, distributing, storing or manufacturing beer in this state. The tax is due each January 1 and is payable to the County Clerk. This tax is prorated for new pennits issued after January 1, and must be paid when the permit is issued.

ANY APPLICANT MAKING A FALSE STATEMENT IN THIS APPLICATION SHALL FORFEIT HIS OR HER PERMIT AND SHALL NOT BE ELIGIBLE TO RECEIVE ANY PERMIT FOR TEN (10) YEARS.

p.8

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 03-28-2022

Employer Identification Number: 88-1454419

Form: 55-4

Number of this notice: CP 575 A

For assistance you may call us at: 1-500-629-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

RAMI29 INC RAMI MARKET 1951 BINDLEY RD MORRISTOWN, TN 37813

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 86-1454419. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did not apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 1120 04/1\$/2023

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, Accounting Periods and Methods.

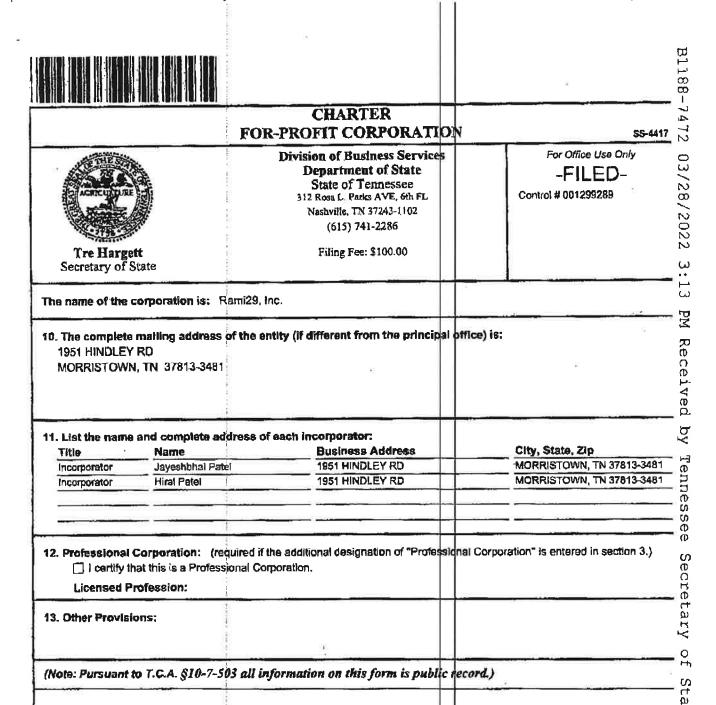
We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, Entity Classification Election.

See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

If you intend to elect to file your return as a small business corporation,
an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation,
must be made within certain timeframes and the corporation must meet certain tests.

All of this information is included in the instructions for Form 2553, Election by
a Small Business Corporation.



Incorporator
Title/Signer's Capacity

Mar 28, 2022 3:13PM

SS-4417 (Rev. 1/13)

Electronic

Printed Name

jayeshbhai Patel

Signature

RDA 157B

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p.10

Yes

No



BEER PERMIT CHECKLIST

Circle One: Application Received - Date Received: Yes No Application Fee Paid \$25000 Date Paid: No Yes No Advertised in Local Newspaper - Date: _ Yes Notification Letter mailed to Commissioners - Date No No Criminal Background Check Completed (attached) Yes Yes No Is property properly zoned? (verify w/Planning & Zoning) – Zone:

Sales Tax Registration Received - Date Received:

(new permit holder/due 10 days after permit issued)

511 West Second North Street • Morristown, IN 37814 • 423.586.1931 • fax. 423.585.4699 www.HamblenCountyTN.gov