

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

	Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote Vote 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 xxiiii. Fund #101-Sheriff's Department \$3,900
11	Vote Vote	<u>Personnel Committee (Chairman Chris Cutshaw)</u> a. Educational Reimbursement Program b. Educational Support Policy
12	Vote	<u>Public Services Committee (Chairman Tim Goins)</u> a. Recommendation by the MHGIS, Hamblen County Planning Commission and County Highway Department for New Street Naming- Adley Street
13		<u>Public Comments-General /Non –Agenda Items (Commission Chairman Howard Shipley)</u>
14		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Howard Shipley)</u> a. June Committee Meeting: Monday, June 13, 2022 @ 5:30 p.m. at the Courthouse Large Courtroom b. June Commission Meeting: Thursday, June 23, 2022 @ 5:00 p.m. at the Courthouse Large Courtroom c. May 2022 Budget Meetings-May 17, May 24, May 26, May 31, 2022 d. June 2022 Budget Meetings-June 2, June 7, June 9, 2022
15		<u>Adjournment (Commission Chairman Howard Shipley)</u>

Thursday, May 19, 2022

**Hamblen County Government
Calendar & Rules Committee**

Monday, May 9, 2022

Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

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

Member Absent:

Thomas Doty

Call to Order

Chairman Jim Stepp called the meeting to order at 6:45 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Motion (Tim Horner/Eileen Arnwine, all in favor) to approve the Regular Calendar Items with the addition to Finance Committee- Item 10 f. Budget Amendments – xxiii. - Sheriff's Department \$3,900 and the deletion of Item 12.b. of the Public Services Committee- Amendment to Dangerous Dog Section of Animal Ownership/Control Policy.*
- b. Motion (Tim Horner/Howard Shipley, all in favor) to approve the Consent Calendar Items as presented.*

Adjournment

There being no further business Chairman Stepp adjourned the meeting at 6:46 p.m.

Hamblen County Government

Vistors Wishing to Address the Committee on the Red Barn Issue

Monday, May 9, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Visitors Addressing the Committee on the noise ilssue from The Red Barn/Great Smoky Farm on West Andrew Johnson Highway, Morristown, Tennessee.

Dan Pellegrin
Amanda Johnson
Chris Black

Commissioner Tim Horner will refer to the Planning Commission to work on a Sound Ordinance for the County.

Chairman Howard Shipley Adjourned the Committee meeting at 6:57 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, May 9, 2022

Immediately Following Adjournment of the Public Services Committee
Large Courtroom of the Hamblen County Courthouse



AGENDA

James Stepp
Chairman

Tim Horner
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

1. **Call to Order** – *Chairman James Stepp*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman James Stepp (Visitors will be allotted 5 minutes to speak)
3. **Old Business** - *Chairman James Stepp*
 - a. None
4. **New Business** - *Chairman James Stepp*
 - a. Review of Regular Calendar Items
 - b. Review of Consent Calendar Items
5. **Items of Interest** - *Chairman James Stepp*
 - a. None
6. **Adjournment** – *Chairman James Stepp*

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

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

RECEIVED
MAY 10 2022

AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MAY 10, 2022 MEETING OF THE GOVERNING BODY:

OFFICE OF HAMBLLEN COUNTY MAYOR

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. FEDRICO AGUILAR JR	3545 ELWOOD DR MORRISTOWN TN 37814	423-231-8752	W 4TH N ST MORRISTOWN TN 37814	4234929000	SURETY BONDING COMPANY C AMER
2. TONYA ANTRICAN	5652 VAUGHN RD RUSSELLVILLE TN 378608628	423-736-2307	4005 EAST MORRIS BLVD MORRISTOWN TN 378145676	423-317-9611	
3. CHRISTIAN A. BROTHERTON	6253 COTTON TAIL LN MORRISTOWN TN 378141304	423-231-8841	5949 COMMERCE BLVD MORRISTOWN TN 378141051	423-587-2199	
4. GLENDA JILL BRUCE	1350 SLOP CREEK RD RUSSELLVILLE TN 37860	423-200-6411	1350 SLOP CREEK RD RUSSELLVILLE TN 37860	2006411	STATE FARM
5. JAMES DANIEL CAMPBELL	2212 WARREN DR MORRISTOWN TN 378145921	423-748-9960	2212 WARREN DR MORRISTOWN TN 378145921	--	
6. MARK CARROLL	867 FOXGLOVE LN MORRISTOWN TN 37814	423-231-9540	3017 W. ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-2641	
7. ANGELA GARLAND	906 LLOYD ST MORRISTOWN TN 378144313	423-312-7391	221 E MAIN ST MORRISTOWN TN 378144730	423-586-7613	
8. VIOLA M GOSNELL	664 BRUNER RD STRAWBERRY PLAINS TN 378713531	423-736-7466	425 N JACKSON ST MORRISTOWN TN 378143912	423-587-3280	\$10000.00 #66230868N
9. HIRAM BERNARD HALL	401 E CONVERSE ST MORRISTOWN TN 378143543	865-253-8030	117 E 3RD SOUTH ST MORRISTOWN TN 378132367	423-586-8009	
10. LINDA MICHELLE HOLT	1442 MOUNTAIN VALLEY HWY 131 THORN HILL TN 37881	865-712-4494	821 WEST LOUISE AVENUE MORRISTOWN TN 37813	423-586-5771	NOTARY PUBLIC UNDERWRITERS GEORGE B MCGUFFIN JOHN F MCGUFFIN
11. DIANA H HORNER	1062 ST IVES COURT MORRISTOWN TN 37814	423-581-8766	431 RYDER LANE MORRISTOWN TN 37814	423-587-5711	
12. JENNY REBECCA KETTERMAN	1225 PROVOST DR JEFFERSON CITY TN 37760	865-475-2853	433 W 1ST NORTH ST MORRISTOWN TN 378144640	423-317-6214	
13. TAMERA DAWN KIMBROUGH	180 CROSBY DR BEAN STATION TN 377085620	423-248-4327	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	423-581-0981	
14. JUDITH ROBERTS LYKENS	5132 CRYSTAL BROOK DR MORRISTOWN TN 378141597	423-312-2218	1730 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	423-581-2880	10000.00 7 INSURANCE
15. JAMIE E MATSON	1031 HICKORY VIEW DR MORRISTOWN TN 378141581	423-608-5255	534 W 5TH NORTH ST MORRISTOWN TN 378143926	865-407-0400	
16. ELIZABETH KAREN SMITH	411 CROSBY DR BEAN STATION TN 377085609	423-231-5592	135 W 1ST NORTH ST MORRISTOWN TN 378144634	423-586-6653	
17. REBECCA ANN STANSBERRY	2085 WARRENSBURG RD RUSSELLVILLE TN 37860	423-312-5911	2418 N MORELCOK RD MORRISTOWN TN 37814	4233182196	
18. WENDY J TRENCA	5583 CARLYLE AVE RUSSELLVILLE TN 378609368	315-532-3421	3625 HIGHWAY 25 E BEAN STATION TN 377084061	865-993-7201	TRAVELERS
19. ANNA E WARREN	1615 LOWLANDPK MORRISTOWN TN 37813	423-231-2477	511 W.2ND NORTH ST MORRISTOWN TN 37814	423-586-1852	
20. KIMBERLY MICHELLE WILSON	354 JERSEY DR SEVIERVILLE TN 378625701	865-659-2748	1235 DOLLY PARTON PKWY STE 4 SEVIERVILLE TN 378623726	865-429-9600	RLI

Batch 136
4-12-22
5-9-22



Randy Pettyne
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

5-10-22

DATE

Return to Regular Calendar

BEER BOARD

MAY 2022

HAMBLEN COUNTY
Government

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



"The People's 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:

He has admitted to a violation.

[Signature]
Signature (Sheriff)

4-18-22
Date

04/11/2022

**PENNY PETTY
HAMBLÉN COUNTY CLERK**
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0052967**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of RAMI MARKET/ HIRAL PATEL	Phone: (865)278-1825	ITEM Beer Application	QTY 1	EACH 250.00	EXTENSION 250.00
For BEER APPLICATION				Total)	250.00
Mail To					
Cash	250.00				
Check	.00				
Credit Card	.00				
Change	.00				
		BY	WK04	1	PH

DETACH ALONG THIS LINE

04/11/2022

**PENNY PETTY
HAMBLÉN COUNTY CLERK**
511 W. 2ND NORTH ST
MORRISTOWN, TN 37814

**RECEIPT
0052967**

RECEIPT BOOK: GENERAL RECEIPTS - FEE IS NOT REFUNDABLE

Received Of RAMI MARKET/ HIRAL PATEL	Phone: (865)279-1825	ITEM Beer Application	QTY 1	EACH 250.00	EXTENSION 250.00
For BEER APPLICATION				Total	250.00
Mail To					
Cash	250.00				
Check	.00				
Credit Card	.00				
Change	.00				
		BY	WK04	1	PH

7. Applicant's home telephone: 865 279 1825

8. Applicant's business telephone: _____

9. Under what name will the business operate: RAMI MARKET

10. Give business address and geographical location: _____

8105 E Andrew Johnson Hwy Whitesburg TN 37891

11. Describe the nature of the business you will operate: Convenience store / GAS Station

12. Name and address of the person to receive annual tax notices and any other communication: HIRAL PATEL

1951 Hindley Road Morristown TN 37813

13. Name and address of property owner: (if other than business owner) Alex his 279 LLC

4890 S Dixie Chalkett Morristown TN 37813

14. Will this permit be used to operate two or more restaurants or other businesses within the same building? (yes or no) NO. If yes, specify number _____, and list the names of all restaurants or other businesses and describe all locations (use separate sheet if necessary).

15. Give the name, date of birth, and address of any manager other than the applicant.

Jayeshbhai PATEL / 03/19/1993 /
1951 Hindley Road Morristown TN 37813

16. Has any person who owns five percent (5%) or more of the business, any manager listed in response to Question 15 above, or any other employee of the business, been convicted of any violation of the beer or alcoholic beverage laws or any crime (other than minor traffic violations) within the past ten (10) years? Yes If yes, give the particulars of each charge, the court, and the date convicted.

Sold minor
July 03 2015

17. Have you, your business, or any person who owns five percent (5%) or more of the business, ever had a beer permit revoked, suspended or denied in the State of Tennessee

Yes _____ No

If yes, specify where, when and why

2304

615-

315-
741-

1602

rcpt 52967

APPLICATION FOR A BEER PERMIT

STATE OF TENNESSEE §
COUNTY OF Hamblen §

BOARD MEETING DATE: _____ MAP NO. _____

TYPE OF PERMIT: _____ PARCEL 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, STORE, MANUFACTURE, OR DISTRIBUTE BEER OR OTHER BEVERAGES AUTHORIZED TO BE SOLD, STORED, MANUFACTURED OR DISTRIBUTED UNDER THE PROVISIONS OF TENNESSEE CODE ANNOTATED § 57-5-101 ET SEQ., AND BASE MY APPLICATION UPON THE ANSWERS TO THE FOLLOWING QUESTIONS:

1. Full name of applicant: (owner of business) HIRAL PATEL

2. Type of applicant: (check one)

- Person _____ Firm _____ Corporation
- Syndicate _____ Association _____ Joint-Stock Company _____

3. Give the name and address of all persons, firms, corporations, joint-stock companies, syndicates or associations who own 5% or more of the business (attach additional sheet, if needed)

- (50%) HIRAL PATEL / 1951 Hindley Road Morristown TN 37813
- (50%) JAYESHBHAI PATEL / 1951 Hindley Road Morristown TN 37813

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

- 4. What is your present home address? 1951 Hindley Road Morristown TN 37813
- 5. Previous address(es) within the last ten years (use additional sheet if necessary) 3030 Jonathan Dr White Pine TN
262 W Main Street dandridge TN
1145 Lake View Beach dandridge TN

If the owner is an individual, answer Questions 4-8. Otherwise, proceed to Question 9.

6. Date of birth 02/13/1995

18. Give the name, relationship to the applicant (if applicable) and address of the former beer permittee at this location.

County has adopted a rule forbidding the sale, storage or manufacture of beer within 2,000 feet [or some lesser distance] of a church, school, or other place of public gathering

19. Give the name and address of the church or other place of worship nearest to your business.

First Baptist Memorial Garden 7901 E Andrew Johnson Hwy Whitesburg, TN 37891

20. Give the name and address of the school nearest to your business.

Whitesburg elementary school 7859 E Andrew Johnson Hwy Whitesburg TN 37891

County has adopted a rule forbidding the sale, storage or manufacture of beer or like beverages within 300 feet of a residential dwelling, if the owner objects to the issuance of a beer permit.

21. Give the name of the owner and the address of the nearest residential dwelling to your business

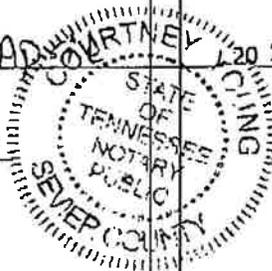
I CERTIFY THAT THIS APPLICATION CONTAINS TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE AND BELIEF. I CERTIFY THAT I HAVE BEEN A CITIZEN OR LAWFUL RESIDENT OF THE UNITED STATES FOR AT LEAST ONE (1) YEAR IMMEDIATELY PRECEDING THE DATE THIS APPLICATION IS MADE TO THE COUNTY. I AM AWARE OF MY CONTINUING OBLIGATION TO AMEND OR SUPPLEMENT THIS APPLICATION PROMPTLY IF A CHANGE IN CIRCUMSTANCES AFFECTS THE RESPONSES PROVIDED IN THIS APPLICATION, EITHER BEFORE OR AFTER A PERMIT HAS BEEN ISSUED. I CERTIFY THAT I AM KNOWLEDGEABLE OF THE LAWS PROHIBITING THE SALE OF BEER TO MINORS. I AM AWARE THAT I WILL NOT BE ISSUED A BEER PERMIT OR MY PERMIT WILL BE REVOKED IF MY BUSINESS LOCATION CAUSES TRAFFIC CONGESTION OR INTERFERES WITH SCHOOLS, CHURCHES, OR OTHER PLACES OF PUBLIC GATHERING, OR OTHERWISE INTERFERES WITH PUBLIC HEALTH, SAFETY AND MORALS. I WILL SURRENDER TO THE BEER BOARD ANY PERMIT ISSUED UNDER THIS APPLICATION WITHIN FIFTEEN (15) DAYS OF TERMINATION OF THE BUSINESS, CHANGE IN OWNERSHIP, RELOCATION OF THE BUSINESS, OR CHANGE OF THE BUSINESS'S NAME.

Dinal Patel

Signature of Applicant/Owner (or authorized officer)

Sworn to and subscribed before me this 11 day of APRIL COURTNEY 2022

Courtney Young
Notary Public



My Commission Expires: 8-30-2022

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 permits 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.

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

RAMI29 INC
RAMI MARKET
1951 HINDLEY RD
MORRISTOWN, TN 37813

Date of this notice: 03-28-2022

Employer Identification Number:
88-1454419

Form: SS-4

Number of this notice: CP 575 A

For assistance you may call us at:
1-800-829-4933

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

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 88-1454419. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent 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

04/15/2023

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*.



CHARTER FOR-PROFIT CORPORATION

SS-4417



Tre Hargett
Secretary of State

Division of Business Services
Department of State
State of Tennessee
312 Rosa L. Parks AVE, 6th FL
Nashville, TN 37243-1102
(615) 741-2286

Filing Fee: \$100.00

For Office Use Only

-FILED-

Control # 001299289

The name of the corporation is: Rami29, Inc.

10. The complete mailing address of the entity (if different from the principal office) is:
1951 HINDLEY RD
MORRISTOWN, TN 37813-3481

11. List the name and complete address of each incorporator:

Title	Name	Business Address	City, State, Zip
Incorporator	Jayeshbhai Patel	1951 HINDLEY RD	MORRISTOWN, TN 37813-3481
Incorporator	Hiral Patel	1951 HINDLEY RD	MORRISTOWN, TN 37813-3481

12. Professional Corporation: (required if the additional designation of "Professional Corporation" is entered in section 3.)

I certify that this is a Professional Corporation.

Licensed Profession:

13. Other Provisions:

(Note: Pursuant to T.C.A. §10-7-503 all information on this form is public record.)

Electronic Signature	Jayeshbhai Patel	Incorporator	Mar 28, 2022 3:13PM
Printed Name		Title/Signer's Capacity	Date

B1188-7472 03/28/2022 3:13 PM Received by Tennessee Secretary of State Tre Hargett



TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

BEER PERMIT CHECKLIST

Ramimarket

Applicant: Hirat Patel

Circle One:

- Yes No Application Received - Date Received: 4-11-22
- Yes No Application Fee Paid \$250⁰⁰ Date Paid: 4-11-22
- Yes No Advertised in Local Newspaper - Date: _____
- Yes No Notification Letter mailed to Commissioners - Date: _____
- Yes No Criminal Background Check Completed (attached)
- Yes No Is property properly zoned? (verify w/Planning & Zoning) - Zone: _____
- Yes No Sales Tax Registration Received - Date Received: _____
(new permit holder/due 10 days after permit issued)

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

APRIL 21, 2022

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on April 21, 2022 5:00 p.m. in the Hamblen County Courtroom with the Honorable Howard Shipley presiding.

The Legislative Body was opened by Deputy Jennifer Dolan.

Invocation was given by Commissioner Jim Stepp.

The Pledge of Allegiance was led by Commissioner Tim Goins.

Upon roll call, the following members were present:

ROLL CALL RESULTS : 14 Present | 0 Absent

ROLL CALL

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



APPOINTMENT OF CIVIL SERVICE BOARD

Motion by Mike Reed, seconded by Thomas Doty to the appoint Ron Spiller to replace Neal Johnson and David Beckner to replace John Fassler on the Civil Service Board.

Voting For: "All in Favor Say I"

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

Voting Against:

NONE

Motion Passed Unanimously

2.a.



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

April 21 2022

To: Hamblen County Commission
From: Bill Brittain, County Mayor *BB*
Re: Appointment to the Civil Service Board

Civil Service Board member **John Fassler** has resigned his position on the board effective May 10, 2022.

Retired Morristown Police Department Captain **David Beckner** is being recommended to fill the position for a 3 year term.

Mr. Beckner spent 38 years as a sworn law enforcement officer with the Morristown Police Department. He also served 4 four years in the U.S. Marine Corp. He has agreed to serve on the Civil Service Board if appointed.

Captain Chad Mullins interviewed Mr. Beckner, and I have known him for many years. We recommend that you confirm his appointment.

Bill Brittain, *County Mayor*

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

www.HamblenCountyTN.gov *mail.* bbrittain@co.hamblen.tn.us

[Return to Regular Calendar](#)



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

April 6, 2022

To: Hamblen County Commission
From: Bill Brittain, County Mayor *BB*
Re: Appointment to the Civil Service Board

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

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

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

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

Bill Brittain, *County Mayor*

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

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

[Return to Regular Calendar](#)

APPOINTMENT TO BOARD OF EQUALIZATION

Motion by Mike Reed, seconded by Tim Goins to approve the appointment of the County Board of Equalization Members for a two-year term.

Danny Young
Bill Hicks
Earl Cameron
Ralph Wilkerson

Voting For: "All in Favor Say I"

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

Voting Against:

NONE

Motion Passed Unanimously

2.b.

April 21, 2022

J. KEITH ELY
ASSESSOR OF PROPERTY

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

Date: 4-4-22

Subject: County Board of Equalization Members Appointments

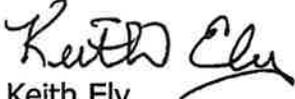
Honorable County Commission Members:

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

Proposed Members: Danny Young
 Bill Hicks
 Earl Cameron
 Ralph Wilkerson

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

Best Regards,



Keith Ely
Assessor of Property
Hamblen County

April 21, 2022

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Jim Stepp, seconded by Tim Horner to approve the consent calendar items.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

3.a. Approval of the Consent Calendar Items

Passed By Majority Vote

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



Hamblen County Commission

County Commission April 21, 2022 - April 21 2022 05:13:13 PM



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

RECEIVED
APR 12 2022

OFFICE OF HAMLEN COUNTY CLERK

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE
1. STEPHEN BALES	146 E MAIN ST MORRISTOWN TN 378144737	423-312-0730	146 E MAIN ST MORRISTOWN TN 378144737	423-586-5451
2. REBECCA L BARTON	5211 HOLSTON DR KNOXVILLE TN 379143818	731-487-2493	2841 W ANDREW JOHNSON HWY MORRISTOWN TN 378143216	423-581-1827
3. NATALIE R COLE	414 VILLA WAY MORRISTOWN TN 37814	423-312-5605	100 WEST 1ST NORTH ST MORRISTOWN TN 37814	423-585-4673
4. BECKY DALTON	491 MOORES CHAPEL RD BEAN STATION TN 377084407	423-586-1440	155 TERRACE LN MORRISTOWN TN 378131997	423-586-1440
5. MATTHEW B. EVANS	3010 LEE RIDGE RD MORRISTOWN TN 378143681	423-736-9788	818 W 1ST NORTH ST MORRISTOWN TN 378144548	-
6. KIMBERLY A FERGUSON	1774 ORIOLE CT MORRISTOWN TN 378146441	865-765-2467	1600 E ANDREW JOHNSON HWY MORRISTOWN TN 378145443	423-586-4320
7. JANICE FIELDS	1008 E. 2ND NORTH ST MORRISTOWN TN 37814	423-312-9532	2567 BUFFALO TRAIL MORRISTOWN TN 37814	423-839-0648
8. BRANDON HOOKER	263 AILEY RD DANDRIDGE TN 377254328	865-363-8433	1216 E MAIN ST MORRISTOWN TN 378146657	423-581-8345
9. PEGGY S IVY	5547 MAXINE ST RUSSELLVILLE TN 378608916	423-312-9984	225 W. FIRST NORTH ST. STE 102 MORRISTOWN TN 37814	423-581-5410
10. BRENDA LASLEY	3438 WIND CIRCLE MORRISTOWN TN 37814	423-312-8277	1500 E MORRIS BLVD MORRISTOWN TN 37813	423-586-1100
11. DEBRA PAYNE LAWSON	2525 ALISHA AVENUE RUSSELLVILLE TN 37860	423-312-1887	1077 E MORRIS BLVD STE A MORRISTOWN TN 378135901	423-318-6800
12. REBECCA A MCSPADEN	1870 CIRCLE LAKE DR DANDRIDGE TN 377255100	865-898-0001	2645 W ANDREW JOHNSON HWY MORRISTOWN TN 378143213	-
13. ROBERT CLYDE MEAGER JR	3182 REEDS CHAPEL RD MORRISTOWN TN 378146047	423-839-9930	3182 REEDS CHAPEL RD MORRISTOWN TN 37814	-
14. SARAH MINICK	7659 ABBEY LN TALBOTT TN 378778994	423-307-9755	537 E. BROADWAY BLVD JEFFERSON CITY TN 37877	-
15. RANDALL T NOE	360 LANIER DR TALBOTT TN 37877	423-736-3863	360 LANIER DR TALBOTT TN 37877	4237363863
16. AUSTIN PRATT	2286 BELMONT DR MORRISTOWN TN 378145979	423-327-0040	3610 W ANDREW JOHNSON HWY MORRISTOWN TN 378143602	423-254-3652
17. PATRICIA RABER	400 DRINNON DR MORRISTOWN TN 378143124	423-353-4112	400 DRINNON DR MORRISTOWN TN 378143124	-
18. FELICIA ROUSE	1071 ALPHA VALLEY HOME RD MORRISTOWN TN 378133308	423-231-9384	2300 SANDSTONE DR MORRISTOWN TN 378142587	-
19. NANCY N SEAL	425 W CHARLES ST MORRISTOWN TN 378132204	423-839-4417	310 W 1ST NORTH ST MORRISTOWN TN 378144639	423-587-4761
20. GLENDA S SHROPSHIRE	870 KIDWELL RIDGE RD MORRISTOWN TN 37814	423-581-4632	110 HOSPITAL DR JEFFERSON CITY TN 37760	423-581 4632

SOUTHERN STATES INSURANCE COMPANY

RLI

STATE FARM

NOTARY PUBLIC UNDERWRITERS OF



[Signature]
SIGNATURE
CLERK OF THE COUNTY OF HAMLEN, TENNESSEE
4-12-22
DATE

Batch 134

3-15-22

4-11-22

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

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

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

April 21, 2022




 SIGNATURE
 CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE
 4-12-22
 DATE

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

EXPENDITURE REPORTS
MARCH 2022

April 21, 2022

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

March 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:
101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	181,682.00	100.00	181,782.00	11,200.50	105,229.47	25,500.00	51,052.53	28.08%
51210 Board Of Equalization	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	239,291.00	186.35	239,477.35	20,521.29	168,791.15	4,899.12	65,787.08	27.47%
51400 County Attorney	31,293.00	0.00	31,293.00	1,225.16	12,849.75	0.00	18,443.25	58.94%
51500 Election Commission	311,709.00	0.00	311,709.00	20,731.94	177,856.82	4,340.05	129,512.13	41.55%
51600 Register Of Deeds	373,281.00	0.00	373,281.00	28,486.50	253,266.14	5,651.76	114,363.10	30.64%
51720 Planning	257,688.00	1,362.00	259,050.00	18,296.89	173,807.12	1,338.68	83,904.20	32.39%
51750 Codes Compliance	59,336.00	0.00	59,336.00	5,720.96	42,173.55	0.00	17,162.45	28.92%
51760 Geographical Information Systems	92,845.00	0.00	92,845.00	5,223.12	38,862.03	0.00	53,982.97	58.14%
51810 Other Facilities	895,242.00	2,255.00	897,497.00	91,657.62	603,795.72	25,294.57	268,406.71	29.91%
51910 Preservation Of Records	21,486.00	0.00	21,486.00	2,734.99	13,380.77	836.77	7,268.46	33.83%
52100 Accounting And Budgeting	504,933.00	0.00	504,933.00	39,645.38	351,618.70	137.30	153,177.00	30.34%
52300 Property Assessor's Office	362,478.00	0.00	362,478.00	27,590.79	259,597.16	738.45	102,142.39	28.18%
52310 Reappraisal Program	177,884.00	635.00	178,519.00	7,653.46	68,087.30	6,818.96	103,612.74	58.04%
52400 County Trustee's Office	390,575.00	0.00	390,575.00	27,243.48	258,045.06	934.31	131,595.63	33.69%
52500 County Clerk's Office	693,682.00	10,000.00	703,682.00	51,652.77	462,467.46	3,072.96	238,141.58	33.84%
52600 Data Processing	155,204.00	0.00	155,204.00	10,472.65	80,275.53	27,031.07	47,897.40	30.86%
52900 Other Finance	335,828.00	0.00	335,828.00	29,313.45	237,107.51	5,316.22	93,404.27	27.81%
53100 Circuit Court	1,011,539.00	-17,704.75	993,834.25	68,968.55	639,642.43	26,608.34	327,583.48	32.96%
53300 General Sessions Court	462,498.00	139,675.00	602,173.00	46,300.85	356,838.68	1,021.62	244,312.70	40.57%
53330 Drug Court	77,583.00	3,500.00	81,083.00	4,939.34	45,780.01	480.00	34,822.99	42.95%
53400 Chancery Court	405,176.00	3,415.00	408,591.00	28,999.45	280,909.74	2,990.98	124,690.28	30.52%
53500 Juvenile Court	325,026.00	38,670.00	363,696.00	45,893.35	207,634.58	4,583.08	151,478.34	41.65%
53920 Courtroom Security	908,006.00	0.00	908,006.00	57,729.08	525,287.63	4,367.79	378,350.58	41.67%

EXPENSE SUMMARY REPORT

March 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	10,697.22	81,480.88	0.00	75,260.12	48.02%
54110 Sheriff's Department	3,378,559.00	15,513.79	3,394,072.79	248,643.72	2,287,900.88	109,319.63	996,852.28	29.37%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	204.15	1,714.03	0.00	4,285.97	71.43%
54210 Jail	4,572,674.00	0.00	4,572,674.00	334,019.76	2,814,281.95	350,231.84	1,408,160.21	30.80%
54220 Workhouse	97,964.00	0.00	97,964.00	8,164.66	66,630.59	0.00	31,333.41	31.98%
54250 Work Release Program	324,354.00	0.00	324,354.00	106,123.07	234,659.29	3,703.29	85,991.42	26.51%
54310 Fire Prevention And Control	220,000.00	0.00	220,000.00	0.00	110,000.00	0.00	110,000.00	50.00%
54410 Civil Defense	110,874.00	2,785.16	113,659.16	8,847.06	77,727.60	3,184.97	32,746.59	28.81%
54490 Other Emergency Management	192,001.00	0.00	192,001.00	0.00	144,000.75	0.00	48,000.25	25.00%
54510 Inspection And Regulation	4,877.00	1,455.00	6,332.00	322.95	3,565.40	0.00	2,766.60	43.69%
54610 County Coroner/Medical Examiner	189,600.00	0.00	189,600.00	18,183.09	117,558.40	11,713.36	60,328.24	31.82%
54900 Other Public Safety	20,500.00	23,169.10	43,669.10	1,100.00	10,318.40	7,631.33	25,719.37	58.90%
55110 Local Health Center	864,467.00	0.00	864,467.00	53,351.06	482,482.04	6,982.44	375,002.52	43.38%
55120 Rabies And Animal Control	369,885.00	0.00	369,885.00	28,971.15	275,190.23	1,613.95	93,080.82	25.16%
55140 Nursing Home	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	5,500.00	0.00	5,500.00	0.00	2,750.00	0.00	2,750.00	50.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	0.00	12,585.00	0.00	14,915.00	54.24%
55710 Sanitation Management	14,460.00	0.00	14,460.00	807.94	3,346.56	0.00	11,113.44	76.86%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	42,776.82	0.00	52,223.18	54.97%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	5,800.00	0.00	5,800.00	50.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%
56500 Libraries	301,950.00	0.00	301,950.00	0.00	226,462.50	0.00	75,487.50	25.00%
56700 Parks And Fair Boards	322,027.00	0.00	322,027.00	18,410.69	207,207.05	4,964.30	109,855.65	34.11%

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EXPENSE SUMMARY REPORT

March 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56900 Other Social, Cultural And Recreational	351,000.00	0.00	351,000.00	0.00	193,500.00	0.00	157,500.00	44.87%
57100 Agricultural Extension Service	166,586.00	5,290.00	171,876.00	4.12	84,169.91	850.00	86,856.09	50.53%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	52,640.00	0.00	52,640.00	4,199.48	38,266.67	0.00	14,373.33	27.30%
57800 Storm Water Management	35,460.00	0.00	35,460.00	74.99	16,501.13	2,527.90	16,430.97	46.34%
58110 Tourism	54,700.00	0.00	54,700.00	12,250.00	25,810.00	4,700.00	24,190.00	44.22%
58120 Industrial Development	641,000.00	0.00	641,000.00	534,598.89	585,098.89	0.00	55,901.11	8.72%
58300 Veterans' Services	33,615.00	0.00	33,615.00	2,523.24	22,395.44	0.00	11,219.56	33.38%
58600 Employee Benefits	718,515.00	-2,300.00	716,215.00	305.78	575,398.89	0.00	140,816.11	19.66%
58900 Miscellaneous	295,404.00	0.00	295,404.00	0.00	236,660.92	0.00	58,743.08	19.89%
59300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
81110 General Administration Projects	356,000.00	-2,255.00	353,745.00	3,803.87	68,924.18	0.00	284,820.82	80.52%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	94,500.00	0.00	94,500.00	0.00	0.00	340,592.00	-246,092.00	-260.41%
91140 Public Health And Welfare Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91150 Social, Cultural And Recreation Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91190 Other General Government Proje	2,447.00	0.00	2,447.00	0.00	0.00	0.00	2,447.00	100.00%
99100 Transfers Out	381,864.00	0.00	381,864.00	40,055.81	40,055.81	0.00	341,808.19	89.51%
General Fund #(101)	22,883,812.00	225,751.65	23,109,563.65	2,087,864.27	14,476,024.52	999,977.04	7,633,562.09	33.03%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

March 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,090,233.00	153,607.50	3,243,840.50	177,241.27	1,825,341.55	377,036.58	1,041,462.37	32.11%
Solid Waste/Sanitation Fund #(116)	3,090,233.00	153,607.50	3,243,840.50	177,241.27	1,825,341.55	377,036.58	1,041,462.37	32.11%

April 21, 2022

[Return to Regular Calendar](#)

EXPENSE SUMMARY REPORT

March 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS 131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't Remain
61000 Administration	449,355.00	800.00	450,155.00	28,494.93	320,899.83	7,608.61	121,646.56	27.02%
62000 Highway And Bridge Maintenance	1,729,368.00	77,500.00	1,806,868.00	139,685.85	1,056,845.99	85,706.71	664,315.30	36.77%
63100 Operation And Maintenance Of Equipment	420,984.00	-300.00	420,684.00	31,337.98	233,907.04	57,470.67	129,306.29	30.74%
66000 Employee Benefits	24,725.00	0.00	24,725.00	0.00	14,678.50	0.00	10,046.50	40.63%
68000 Capital Outlay	1,018,000.00	0.00	1,018,000.00	0.00	496,211.30	112,805.00	408,983.70	40.18%
Highway/Public Works Fund (#131)	3,642,432.00	78,000.00	3,720,432.00	199,518.76	2,122,542.66	263,590.99	1,334,298.35	35.86%

April 21, 2022

March	2022	Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
22-0070	3/3/22	Lynn Byrd	House 2055 sf	4546 Old Kentucky Rd	Mechanical	\$249,000.00	\$1,000.35	\$100.00			\$15.00		\$1,100.35	018		104.00
22-0071	3/3/22	Lynn Byrd	House 2055 sf	4546 Old Kentucky Rd	Mechanical	\$249,000.00	\$1,000.35	\$100.00			\$15.00		\$1,100.35	018		104.00
22-0072	3/3/22	Lynn Byrd	House 2055 sf	4568 Old Kentucky Rd	Mechanical	\$0.00	\$15.00	\$100.00					\$116.00	018		105.00
22-0073	3/3/22	Lynn Byrd	House 1372 sf	4568 Old Kentucky Rd	Mechanical	\$190,000.00	\$740.80	\$100.00					\$840.80	047F		016.01
22-0074	3/4/22	William Barnett	House 1372 sf	802 FoxTrott Lane	Mechanical						\$20.00		\$20.00	047F	C	016.01
22-0075	3/4/22	William Barnett	Storage Bldg	802 FoxTrott Lane	Mechanical	\$5,624.00	\$72.00						\$72.00	040A		003.00
22-0076	3/4/22	Traci Allen	Cover/Deck	1407 Crest Way Drive	Cover/Deck	\$7,000.00	\$157.00						\$157.00	028		006.05
22-0077	3/4/22	Brock Wampler	Addition	6750 Beacon Light Rd	Addition	\$50,000.00	\$210.00						\$210.00	035P	D	015.00
22-0078	3/4/22	Jorge Gutierrez	Mechanical	3034 Musser Rd	Mechanical						\$15.00		\$15.00	035P	D	015.00
22-0079	3/4/22	Jorge Gutierrez	House 2080 sf	3034 Musser Rd	Mechanical	\$150,000.00	\$1,060.00	\$100.00					\$1,160.00	012		006.16
22-0080	3/7/22	Joseph Warner	House 2080 sf	2151 Anderson Bend Rd	Mechanical								\$20.00	012		006.16
22-0081	3/7/22	Joseph Warner	Plumbing	2151 Anderson Bend Rd	Plumbing					\$100.00			\$100.00	012		006.16
22-0082	3/7/22	Joseph Warner	Above Ground Pool	2151 Anderson Bend Rd	Plumbing					\$100.00			\$100.00	012		006.16
22-0083	3/7/22	Eric Snapp	Storage Bldg	6124 Jessie Lane	Storage Bldg	\$8,500.00	\$50.00						\$50.00	027B	C	006.00
22-0084	3/7/22	Jason Coffey	Remodel	3312 Fish Hatchery Rd	Remodel	\$7,000.00	\$40.00			\$20.00			\$40.00	043		053.00
22-0085	3/7/22	Phillip Nguyen	Remodel	3038 Nelson School Rd	Remodel	\$17,500.00	\$130.00			\$20.00			\$150.00	056	F	126.00
22-0086	3/7/22	Chad Brown	Deck/labove ground pool	6601 Knoxville Circle	Deck/labove ground pool	\$55,000.00	\$142.00						\$142.00	054F		013.00
22-0087	3/8/22	Joel Wells	Addition	1097 Kidwell Ridge Rd	Addition	\$280.00	\$280.00						\$280.00	040		052.00
22-0088	3/8/22	Beau Austin	House 1328 sf	1662 Jaybird Rd	House 1328 sf	\$190,000.00	\$730.40	\$100.00					\$830.40	018		102.01
22-0089	3/8/22	Beau Austin	Mechanical	1662 Jaybird Rd	Mechanical						\$15.00		\$15.00	018		102.01
22-0090	3/8/22	Melissa Wiley	Renovation	700 Benjamin Blvd	Renovation	\$68,000.00	\$227.70						\$227.70	040J	A	015.00
22-0091	3/9/22	Ronnie Pressley	Deck	1320 Indian Path	Deck	\$1,500.00	\$27.00						\$27.00	048		078.00
22-0092	3/9/22	Joseph Dorris	DWMH	1536 River Path	DWMH	\$169,900.00	\$350.00						\$350.00	063G	A	009.00
22-0093	3/9/22	Steve Henrikson (Sing)	Remodel	865 McBride Rd	Remodel	\$75,000.00	\$628.00						\$628.00	033		009.00
22-0094	3/9/22	Tony Goins	SWMH	5308 Buell Chapel Rd	SWMH	\$5,500.00	\$100.00						\$100.00	058		047.02
22-0095	3/9/22	All Seasons Pools	In Ground Pool	1504 Central Church Rd	In Ground Pool	\$22,900.00	\$50.00						\$50.00	032		116.05
22-0096	3/10/22	Clayton Homes	DWMH	1520 River Path	DWMH	\$183,000.00	\$350.00						\$350.00	063G	A	020.00
22-0097	3/10/22	David Taylor	Mechanical	941 Fox Flove Lane	Mechanical	\$350,000.00	\$1,002.25	\$100.00					\$1,102.25	04C	F	020.00
22-0098	3/10/22	David Taylor	Garage	941 Fox Flove Lane	Garage	\$80,000.00	\$300.00			\$25.00			\$325.00	037		020.00
22-0099	3/11/22	Troy Matthews	Deck	5609 Union Grove Rd	Deck	\$1,500.00	\$64.00						\$64.00	017		116.08
22-0100	3/14/22	Michael Thompson	Plumbing	1791 Burl Lane	Plumbing					\$105.00			\$105.00	012		016.00
22-0101	3/14/22	Billy Westmoreland	Steps	1524 Mullins Rd	Steps	\$400.00	\$25.00						\$25.00	054		037.00
22-0102	3/15/22	Wayne Belew	Church Pavilion	4847 Brazier St	Church Pavilion	\$8,000.00	\$240.00						\$240.00	026		056.10
22-0103	3/15/22	Faith Home Mission Chu	Deck/Cover	3007 Arrow Drive	Deck/Cover	\$40,000.00	\$147.00						\$147.00	0980	A	009.00
22-0104	3/16/22	Francis Brazaitis	House 1232 sf	2381 Fish Hatchery Rd	House 1232 sf	\$180,000.00	\$677.60	\$100.00					\$147.60	042		037.12
22-0105	3/16/22	Carlyle Construction	Mechanical	2381 Fish Hatchery Rd	Mechanical					\$20.00			\$20.00	042		037.12
22-0106	3/16/22	Carlyle Construction	Plumbing	2381 Fish Hatchery Rd	Plumbing					\$90.00			\$90.00	042		037.12
22-0107	3/16/22	Darrell Moore	House 1232 sf	2373 Fish Hatchery Rd	House 1232 sf	\$180,000.00	\$677.60	\$100.00					\$147.60	042		037.12
22-0108	3/16/22	Carlyle Construction	Mechanical	2373 Fish Hatchery Rd	Mechanical					\$90.00			\$90.00	042		037.13
22-0109	3/16/22	Carlyle Construction	Plumbing	2373 Fish Hatchery Rd	Plumbing					\$90.00			\$90.00	042		037.13
22-0110	3/16/22	Darrell Moore	House 1232 sf	2351 Fish Hatchery Rd	House 1232 sf	\$240,000.00	\$677.60	\$100.00					\$147.60	042		037.14
22-0111	3/16/22	Carlyle Construction	Mechanical	2351 Fish Hatchery Rd	Mechanical					\$90.00			\$90.00	042		037.14
22-0112	3/16/22	Carlyle Construction	Plumbing	2351 Fish Hatchery Rd	Plumbing					\$90.00			\$90.00	042		037.14
22-0113	3/16/22	Darrell Moore	House 1286 sf	2313 Fish Hatchery Rd	House 1286 sf	\$250,000.00	\$708.40	\$100.00					\$148.40	042		037.15
22-0114	3/16/22	Carlyle Construction	Mechanical	2313 Fish Hatchery Rd	Mechanical					\$90.00			\$90.00	042		037.15
22-0115	3/16/22	Carlyle Construction	Plumbing	2313 Fish Hatchery Rd	Plumbing					\$90.00			\$90.00	042		037.15
22-0116	3/16/22	Darrell Moore	House 2930 sf	2313 Fish Hatchery Rd	House 2930 sf	\$475,000.00	\$1,466.90	\$100.00					\$1,566.90	039I	A	039.00
22-0117	3/16/22	P&C Holdings of TN	Mechanical	2726 Lowe Drive	Mechanical								\$40.00	039I	A	039.00
22-0118	3/16/22	P&C Holdings of TN	Plumbing	2726 Lowe Drive	Plumbing					\$130.00			\$130.00	039I	A	039.00
22-0119	3/16/22	Darrell Moore	House 2580 sf	4722 Phyllis Circle	House 2580 sf	\$24,000.00	\$225.00						\$225.00	0470	B	008.00
22-0120	3/16/22	James R. Ramsey	Garage	4222 Juniper Lane	Garage	\$300,000.00	\$1,275.00	\$100.00					\$1,375.00	035L	C	031.00
22-0121	3/16/22	Dean Hunley	Mechanical	4222 Juniper Lane	Mechanical					\$20.00			\$20.00	035L	C	031.00
22-0122	3/16/22	Dean Hunley	Deck/Cover	1522 Spout Springs Rd	Deck/Cover	\$73,560.00	\$500.00						\$500.00	016		076.03
22-0123	3/18/22	Mike Preston	Garage	1300 Tarr Rd	Garage	\$15,000.00	\$105.00						\$105.00	053		025.00
22-0124	3/18/22	Edward Roethel	Deck/Cover	1030 Rhett Circle	Deck/Cover	\$25,000.00	\$153.00						\$153.00	040B	A	041.00
22-0125	3/18/22	John McCampbell	House 4820 sf	1756 Macedonia Rd	House 4820 sf	\$750,000.00	\$2,381.00	\$100.00					\$2,481.00	016		010.05
22-0126	3/18/22	Eric & Lori Batman	Mechanical	1756 Macedonia Rd	Mechanical								\$30.00	016		010.05
22-0127	3/18/22	Eric & Lori Batman	Deck/Cover	6985 Brookdell Rd	Deck/Cover	\$5,000.00	\$103.00						\$103.00	012		033.14

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

April 8, 2022

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



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

Dear Bill:

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

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

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

With best regards, I remain,

Very truly yours,

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

Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2022/Brittain,Bill\(Invoice\)-04-08-22.docx](https://cccblaw.sharepoint.com/sites/law/files/Shared%20Documents/Hamblen%20County/Letters/2022/Brittain,Bill(Invoice)-04-08-22.docx)

April 21, 2022

1004 W. 1st North Street
 Morristown, TN 37814

Invoice # 798
 Date: 04/07/2022
 Due On: 05/07/2022

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

00027-Hamblen County Government**General Account**

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

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 800
Date: 04/07/2022
Due On: 05/07/2022

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

00068-Hamblen County Planning Department

Planning

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

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
800	05/07/2022	\$67.50	\$0.00	\$67.50
Outstanding Balance				\$67.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$67.50

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 799
Date: 04/07/2022
Due On: 05/07/2022

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

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

Detailed Statement of Account

Current Invoice

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

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

Please pay within 30 days.

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

April 4, 2022

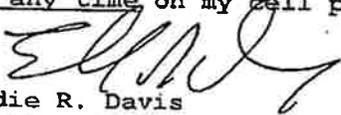
Hamblen County Commission
 C/O Mr. Bill Brittian, County Mayor
 Hamblen County Court House
 Morristown, Tennessee 37814

Dear Commissioners:

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

#	CASE#	DATE	NAME,	AGE,	HOME ADDRESS *1
1.	22165	03-05-22	Mrs.		Louise Baker, 100, 2131 Walters Drive
2.	22169	03-06-22	Mr.		Donald Ridenour, 57, LaFallotte, TN
3.	22174	03-10-22	Mr.		Eugene Johnson, 70, 515 Calloway
4.	22177	03-15-22	Mr.		Thomas Tyson, 71, White Pine, TN
5.	22178	03-16-22	Mrs.		Jenny Barker, 72, Regency Retirement
6.	22181	03-19-22	Mr.		Jason Whetsel, 50, 6205 Old Russellville Pike
7.	22182	03-19-22	Mr.		Timothy Greene, 61, 4532 Birchwood Circle
8.	22184	03-21-22	Mrs.		Judy Gass, 71, 2517 Shields Ferry Roadt
9.	22187	03-23-22	Ms.		Marianna Roberts, 74, Virginia Beach, VA
10.	22191	03-28-22	Mrs.		Thelma Collins, 73, 932 Colonial Drive
	22192	03-29-22	Mr.		Dan Coleman, 74, 526 Valley View Drive
	22193	03-29-22	Mr.		Jose Pacheco, 66, 739 East Second North Street
13.	22195	03-30-22	Mrs.		Cathy McCall, 95, Delray Beach, FL
14.	22197	03-31-22	Ms.		Sharon Munroe, 78, 1349 Lynn Road

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



Eddie R. Davis
 Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

RECEIVED
 APR 04 2022
 OFFICE OF HAMBLEN
 COUNTY MAYOR

April 21, 2022

Return to Regular Calendar

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

April 4, 2022

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

Dear Commissioners:

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

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

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

Sincerely,

10 Calls X \$40. = \$400.00

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

erd/jrt

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

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

April 4, 2022

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

Dear Commissioners:

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

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

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

9 Calls X \$40. = \$360.00

Sincerely,

SIGNATURE ON FILE

Jimmy Peoples
 Deputy Coroner

erd/jp

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

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

** Omitted from last month's Report.

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

April 21, 2022

[Return to Regular Calendar](#)

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

April 4, 2022

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

Dear Commissioners:

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

	CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22159	03-04-22		Mrs. Amoline Emert, 81, 549 Spruce Street
2.	22160	03-04-22		Mr. Ronald Weems, 63, Greeneville, TN
3.	22172	03-08-22		Mr. Michael Tolbert, 59, 1433 Silver City Road
4.	22173	03-08-22		Mr. Paul Hopkins, 87, 1610 Fernwood Church Road
5.	22175	03-13-22		Mrs. Tessa Barnes, 60, 1653 Jefferson Street
6.	22179	03-16-22		Mr. James Miller, 73, 1050 Panther Creek Road
7.	22188	03-24-22		Mr. William Dillion, 83, 1650 Beacon Road
8.	22190	03-26-22		Mrs. Kathryn Brimhall, 73, 2956 Amesbury Drive

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

8 Calls X \$40. = \$320.00

Sincerely,

SIGNATURE ON FILE

Todd Giles
Deputy Coroner

erd/tg

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

April 21, 2022

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

April 4, 2022

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

Dear Commissioners:

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

CALL#	CASE#	DATE	NAME, AGE, HOME ADDRESS *1
1.	22170	03-01-22	Mr. Manuel Estrada, 66, 654 North James Street
2.	*22171	03-07-22	Mr. Roy Kirby, 54, 120 Hale Avenue

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

2 Calls X \$40. = \$80.00

Sincerely,

SIGNATURE ON FILE

Efery Holt
Deputy Coroner

erd/jh

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

April 21, 2022

[Return to Regular Calendar](#)

BUDGET AMENDMENTS

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



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

Fund 101 DEPT: Geographical Information Systems

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51760.399	Other Contracted Services	\$ 474.00	
	DECREASE APPROPRIATIONS:		
51760.348	Postal Charges		\$ 237.00
51760.709	Data Processing Equipment		\$ 237.00

Brief Descriptions of issue:
To increase appropriations to cover consulting and training costs for GIS Interface

Requesting Department

Signature: [Signature]
 Title: GIS Tech
 Date: 3/24/22

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 3/28/22

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 131 DEPT: Highway Fund

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
131.62000.467	Fencing	\$ 3,300.00	
DECREASE APPROPRIATIONS:			
131.62000.408	Concrete		\$ 1,000.00
131.62000.443	Road Signs		\$ 1,300.00
131.62000.444	Salt		\$ 1,000.00

Brief Descriptions of issue:

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

Requesting Department

Signature: Henry A. Pool
 Title: Hamblen Co. Road Supt.
 Date: 03-09-2022

Approval by County Mayor

Signature: Bill Buntman
 Title: County Mayor
 Date: 3-9-2022

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

April 21, 2022

INFORMATIONAL PURPOSES ONLY

Budget Amendments- *Finance Director-Anne Bryant-Hurst*

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

April 21, 2022

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



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

Fund 101 DEPT: Employee Benefits

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Wendy Williams

Title: HR Mgr.

Date: 2-10-2022

Approval by County Mayor

Signature: Bill Burkhalter

Title: County Mayor

Date: 2-11-2022

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

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



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

Fund 101 DEPT: Sheriff's Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54110.312	Contracts with Private Agencies	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
54110.716	Law Enforcement Equipment		\$ 1,000.00

Brief Descriptions of issue:
 To increase appropriations to cover court reporter costs for Civil Service Board

Requesting Department

Signature: *Debbie Hammond*
 Title: *Executive Assistant*
 Date: *2-9-2022*

Approval by County Mayor

Signature: *Bill Burton*
 Title: *County Mayor*
 Date: *2-11-2022*

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

April 21, 2022

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



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

Fund 116 DEPT: Sanitation Fund

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

Brief Descriptions of issue:

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

Requesting Department

Signature: Kenny G. Pol
 Title: Hamblen County Road Supt
 Date: 02-08-2022

Approval by County Mayor

Signature: Bill Butts
 Title: County Mayor
 Date: 2-8-2022

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

April 21, 2022

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



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

Fund 131 DEPT: Highway Fund

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

Brief Descriptions of issue:

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

Requesting Department
 Signature: Barry G. Pool
 Title: Hamblen County Road Supt.
 Date: 02-10-2022

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

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

April 4, 2022

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

Dear Kathy,

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

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

Respectfully Submitted,



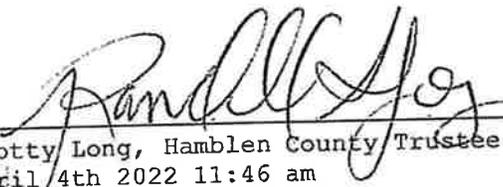
Scotty Long
Hamblen County Trustee

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

April 21, 2022

Total Bills	1067
Land Value	\$.....18,015,300.00
Improvement	\$.....46,182,100.00
Personal Property	\$.....8,848,727.00
Total Value	\$.....73,046,127.00
Assessed Value	\$.....22,292,938.00
<hr/>	
Taxes Due	\$.....411,772.00
Paid Amount	\$.....6,483.09
<hr/>	
Total Due	\$.....405,288.91
Rollback Taxes	\$.....0.00
<hr/>	
Balance	\$.....405,288.91

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



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

April 21, 2022

Include	Year	Bill #	Acct #	Owner/DBA	Property Addr.	Property Zip	Map & Parcel	Acreage	Owner Zip	Base Tax	Tax Balance	Interest Balance	WQ Fee	
<input type="checkbox"/>	2020	229	(CM)	ADAN ORTIZ	709 W LOUISE AVE		00 41D 1 41D 8.00 P 001	0.0	37813	22.00	22.00	4.29	0.00	
<input type="checkbox"/>	2020	461	(CM)	ALL OUT BONDING %BOBBY KINSLER	425 ALLISON ST		00 33L D 33L 31.00 P 000	0.0	37814	11.00	11.00	2.21	0.00	
											15,118.00	15,118.00	2,948.92	0.00

Items 1-25 out of 1067 displayed.

Search Results Totals	
Totals Bills	1067
Amount Billed	411,772.00
Tax Relief Amount	0.00
Tax Balance	405,288.91
Interest Balance	78,717.35
Fee Balance	0.00
Total Balance Due	484,006.26

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

Category of Costs	Description	Amount	Total Per Category	
Moseley Architects	Phase I	\$ 117,800.00		
	Phase II	\$ 67,500.00		
	Design & Construction Planning Phase	\$ 758,400.00		
	Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
	Paid in FY2022	Design & Construction Planning Phase	\$ 89,260.00	
	Design & Construction Planning Phase	\$ 2,766,808.00		
	Design & Construction Planning Phase	\$ 40,279.00		
	Design & Construction Planning Phase	\$ 80,558.01 *		
			\$ 4,620,433.52	
BurWil Construction				
Paid in FY2021	Project Management	\$ 283,597.96		
Paid in FY2022	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00		
	Project Management	\$ 52,006.00 *		
			\$ 433,103.96	
Blaine Construction				
Paid in FY2022	Construction	\$ 1,185,497.00		
	Construction	\$ 2,106,226.00 *		
			\$ 3,291,723.00	
Entegrity Consulting				
Paid in FY2021	Commissioning Services	\$ 3,294.00		
Paid in FY2022	Commissioning Services	\$ 1,098.00		
	Commissioning Services	\$ 3,294.00		
			\$ 7,686.00	
Property Acquisition				
	Norton Property	\$ 55,092.06		
	Johnson Property	\$ 151,116.65		
	Graves Property	\$ 27,167.96		
	Moody Property	\$ 36,709.87		
	Hodge Property	\$ 145,575.48		
	Stambaugh Property	\$ 220,566.35		
	Gibbons Property	\$ 155,601.70		
	425 Allison Street	\$ 63,408.00		
	Hale House	\$ 385,513.00		
	Wilder Property	\$ 5,000.00		
	Whitehead Property	\$ 5,000.00		
Paid in FY2021	Hale House (remaining City Taxes due)	\$ 0.94		
	Whitehead Property	\$ 262,188.19		
	Wilder Property	\$ 347,794.44		
	Rescue Squad (relocating expenses)	\$ 75,000.00		
	Hyde Property - Title Search	\$ 250.00		
	Hyde Property	\$ 210,425.60	\$ 2,146,410.24	
Other Costs				
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17		
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00		
	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 *		
			\$ 318,841.17	
Total Expenditures on Jail / Justice Center Project			\$ 10,818,197.89	

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

April 21, 2022

APPROVAL OF REGULAR CALENDAR ITEMS

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

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

3.b. Approval of Regular Calendar Items

Passed By Majority Vote

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



Hamblen County Commission

County Commission April 21, 2022 - April 21 2022 05:13:43 PM



CONSENT CALENDAR

Motion by Thomas Doty, seconded by Jeff Akard to approve the consent calendar.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

4.a. Consent Calendar

Passed By Majority Vote

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



Hamblen County Commission

County Commission April 21, 2022 - April 21 2022 05:14:20 PM



April 21, 2022

[Return to Regular Calendar](#)

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

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –March 24, 2022 Approval of Special Called Finance Committee Meeting Minutes- April 5, 2022	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Expenditure Reports – March 2022	Finance Committee
4	Planning Commission Building Permit Log –March 2022	Finance Committee
5	County Attorney Invoices –March 2022	Finance Committee
6	Coroner's Monthly Report – March 2022	Finance Committee
7	Budget Amendments i. Fund # 101- Geographical Information Systems \$474 ii. Fund # 131- Highway Fund \$3,300 Budget Amendments from March 24, 2022 (Not on Consent Calendar for March 24, 2022) i. Fund #101 Employee Benefits \$250 ii. Fund #101 Sheriff's Department \$1,000 iii. Fund #116-Sanitation Fund \$1,000 iv. Fund #131-Highway Fund \$6,000	Finance Committee
8	2020 Real and Personal Property Taxes Trustee's Office Sending to Chancery Court for Collection	Finance Committee
9	Jail/Justice Center Project Expenditures as of March 31, 2022	Finance Committee

Thursday, April 21, 2022

April 21, 2022

[Return to Regular Calendar](#)

MONTHLY CHECKS

Motion by Randy DeBord, seconded by Tim Horner to approve the March 2022

Monthly Checks submitted by the County Mayor's Office.

VOTING RESULTS

13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

6.a. Monthly Checks

March 2022

Passed By Majority Vote

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



Hamblen County Commission

County Commission April 21, 2022 - April 21 2022 05:24:18 PM



April 21, 2022

[Return to Regular Calendar](#)

MONTHLY CHECKS

MARCH 2022

April 21, 2022

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	03/10/2022	1010272984	Cassandra Dawn Cohen	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272985	Manford Shane Collins	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272987	Keisha Lashay Copenhaver	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272988	Kendra Mae Cox	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272989	Myrna Jean Cox	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272991	Beverly Nicole Cutshall	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272993	Elizabeth Darlette Davis	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272994	Joshua Anthony Denton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272995	Frederick Eugene Dotson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010272998	Lisa Carol Emery	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273005	Arnold Nelson Ferguson	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273010	Tammy Sue Fultz	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273012	Emerson Galvan	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273014	Jerry Doak Gilliam	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273015	Michelle Lee Graham	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273016	Latasha Kareen Greene	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273017	Scotty Lynn Greene	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273018	Racheal Leigh Gregg	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273019	Rita Faye Griffin	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273020	Deborah Ann Gronewald	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273021	Reynaldo Gutierrez	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273022	Samuel Ross Hair	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273024	Donna Marie Hale	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273027	Janice Hall Harrell	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273028	Brandi Nichole Harville	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273029	Andrea Marie Heaton	20.00
53100	194	Jury And Witness Expense	03/10/2022	1010273030	Rachel Ann Henderson	20.00

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272940	Relief Septic Repair & Service Inc.	800.00
54210	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272953	Walmart Community BRC	104.64
54210	335	Maintenance And Repair Service - Buildings	03/03/2022	1010272954	Wholesale Supply Group	2.62
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272956	American Detention	1,021.33
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010272982	City Electric Supply	666.66
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273035	James A. Tolliver	120.00
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273056	Morristown Signs, Inc	60.00
54210	335	Maintenance And Repair Service - Buildings	03/10/2022	1010273092	TMS - Marlin	349.00
54210	335	Maintenance And Repair Service - Buildings	03/24/2022	1010273172	Greenway Enterprises, LLC	1,200.00
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273195	City Electric Supply	47.99
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273200	William Stanton Eversole	6,200.00
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273211	Lowe's	874.69
54210	335	Maintenance And Repair Service - Buildings	03/31/2022	1010273236	Bill Waddell	125.00
54210	336	Maintenance And Repair Services - Equipment	03/24/2022	1010273177	Large Equipment Inc	212.50
54210	340	Medical And Dental Services	03/03/2022	1010272932	Morristown-Hamblen Hospital	17.57
54210	340	Medical And Dental Services	03/03/2022	1010272943	TDMHSAS	800.00
54210	340	Medical And Dental Services	03/03/2022	1010272949	University Radiology	873.75
54210	340	Medical And Dental Services	03/10/2022	1010272996	East TN Center for Orthopaedic Excellence	187.30
54210	340	Medical And Dental Services	03/10/2022	1010273082	Southern Health Partners	53,716.90
54210	340	Medical And Dental Services	03/10/2022	1010273102	University Radiology	145.50
54210	340	Medical And Dental Services	03/17/2022	1010273115	American Esoteric Laboratories	11.00
54210	340	Medical And Dental Services	03/17/2022	1010273125	East TN Center for Orthopaedic Excellence	29.65
54210	340	Medical And Dental Services	03/17/2022	1010273136	Mobile Images Acquisition LLC	3,145.00
54210	340	Medical And Dental Services	03/17/2022	1010273138	Morristown Hamblen EMS	875.98
54210	340	Medical And Dental Services	03/24/2022	1010273168	East TN Spine & Orthopaedic Specialists	1,181.08
54210	340	Medical And Dental Services	03/24/2022	1010273176	Knoxville Heart Group, Inc.	24.00
54210	340	Medical And Dental Services	03/31/2022	1010273196	East Tennessee Pathology PLLC	431.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	03/31/2022	1010273197	East TN Center for Orthopaedic Excellence	1,752.50
54210	340	Medical And Dental Services	03/31/2022	1010273198	East TN Spine & Orthopaedic Specialists	750.14
54210	340	Medical And Dental Services	03/31/2022	1010273207	Healthstar Physicians, Inc	105.00
54210	340	Medical And Dental Services	03/31/2022	1010273213	Mobile Images Acquisition LLC	2,560.00
54210	340	Medical And Dental Services	03/31/2022	1010273215	Morristown-Hambleen Hospital	28,784.78
54210	340	Medical And Dental Services	03/31/2022	1010273227	TDMHSAS	800.00
54210	340	Medical And Dental Services	03/31/2022	1010273233	University Radiology	354.75
54210	351	Rentals	03/10/2022	1010273087	T.E.G. Enterprises, Inc	170.00
54210	355	Travel	03/17/2022	1010273129	Gerry M Hambrick	103.50
54210	355	Travel	03/17/2022	1010273134	Clayton G Lawson	103.50
54210	355	Travel	03/31/2022	1010273208	HomeTrust Bank	417.36
54210	410	Custodial Supplies	03/03/2022	1010272929	Kelsan Inc	3,241.42
54210	410	Custodial Supplies	03/03/2022	1010272939	Quality Waste	235.00
54210	410	Custodial Supplies	03/10/2022	1010272980	Chem Clean Systems LLC	2,146.76
54210	410	Custodial Supplies	03/31/2022	1010273194	Chem Clean Systems LLC	2,702.67
54210	410	Custodial Supplies	03/31/2022	1010273209	Kelsan Inc	3,231.91
54210	422	Food Supplies	03/10/2022	1010273100	Trinity Services Group, Inc.	22,051.91
54210	422	Food Supplies	03/31/2022	1010273237	Walmart Community BRC	153.58
54210	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	586.38
54210	441	Prisoners Clothing	03/03/2022	1010272916	Bob Barker Company, Inc	243.96
54210	441	Prisoners Clothing	03/10/2022	1010272969	Bob Barker Company, Inc	178.56
54210	451	Uniforms	03/10/2022	1010273011	Gall's Inc	205.00
54210	451	Uniforms	03/24/2022	1010273174	DJ Hart	100.00
54210	451	Uniforms	03/31/2022	1010273226	Summit Uniform Solutions, Inc.	46.86
54210	524	In Service/Staff Development	03/31/2022	1010273205	Gerry M Hambrick	206.50
54210	524	In Service/Staff Development	03/31/2022	1010273206	DJ Hart	206.50
54210	524	In Service/Staff Development	03/31/2022	1010273208	HomeTrust Bank	1,152.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	524	In Service/Staff Development	03/31/2022	1010273210	Teresa Laws	206.50
54210	524	In Service/Staff Development	03/31/2022	1010273212	Joshua Steven Marsee	206.50
54210	599	Other Charges	03/03/2022	1010272916	Bob Barker Company, Inc	226.74
54210	599	Other Charges	03/10/2022	1010272975	Canon Solutions America, Inc	57.71
54210	710	Food Service Equipment	03/24/2022	1010273167	Crest Foodservice Equipment Co	1,295.54
54210	710	Food Service Equipment	03/31/2022	1010273237	Walmart Community BRC	40.82
54210		Jail		Check Count: 57		Total: 147,847.51
54250	307	Communication	03/10/2022	1010272978	Century Link/Business Services	9.54
54250	307	Communication	03/10/2022	1010273104	Verizon Wireless	81.65
54250	338	Maintenance And Repair Services - Vehicles	03/03/2022	1010272925	HomeTrust Bank	921.79
54250	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273208	HomeTrust Bank	178.92
54250	399	Other Contracted Services	03/24/2022	1010273175	Helen Ross McNabb Center	90,000.00
54250	425	Gasoline	03/10/2022	1010273009	Fuelman	147.22
54250	499	Other Supplies And Materials	03/31/2022	1010273237	Walmart Community BRC	24.97
54250		Work Release Program		Check Count: 7		Total: 91,364.09
54410	307	Communication	03/03/2022	1010272914	Chris E Bell	56.00
54410	307	Communication	03/31/2022	1010273191	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	03/10/2022	1010273058	NAPA Auto Parts Of Morristown	6.72
54410	338	Maintenance And Repair Services - Vehicles	03/31/2022	1010273220	Porter's Tire Store	252.92
54410	425	Gasoline	03/10/2022	1010273009	Fuelman	277.55
54410	435	Office Supplies	03/03/2022	1010272921	Evans Office Supply Co	647.97
54410	599	Other Charges	03/10/2022	1010273007	Food City	11.97
54410	599	Other Charges	03/10/2022	1010273104	Verizon Wireless	34.00
54410	599	Other Charges	03/31/2022	1010273208	HomeTrust Bank	25.98
54410		Civil Defense		Check Count: 9		Total: 1,369.11

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	454	Water And Sewer	03/17/2022	1010273140	Morristown Utilities	1,782.00
56700	599	Other Charges	03/10/2022	1010273000	English Mountain Spring Water	32.00
56700		Parks And Fair Boards			Check Count: 9	8,490.09
57100	307	Communication	03/10/2022	1010272978	Century Link/Business Services	4.12
57100		Agricultural Extension Service			Check Count: 1	4.12
57800	399	Other Contracted Services	03/24/2022	1010273185	Robert Tucker	49.99
57800	429	Instructional Supplies And Materials	03/24/2022	1010273180	Morristown Signs, Inc	25.00
57800		Storm Water Management			Check Count: 2	74.99
58110	399	Other Contracted Services	03/31/2022	1010273221	Pyro Shows Inc	12,250.00
58110		Tourism			Check Count: 1	12,250.00
58120	316	Contributions	03/03/2022	1010272927	Joint Morristown Hamblen Economic & Comm.	40,500.00
58120	364	Contracts For Development Costs	03/24/2022	1010273159	City Of Morristown Indus Dev Board	89,266.94
58120	364	Contracts For Development Costs	03/24/2022	1010273160	City Of Morristown Indus Dev Board	39,600.07
58120	364	Contracts For Development Costs	03/24/2022	1010273161	City Of Morristown Indus Dev Board	102,003.20
58120	364	Contracts For Development Costs	03/24/2022	1010273162	City Of Morristown Indus Dev Board	150,345.48
58120	364	Contracts For Development Costs	03/24/2022	1010273163	City Of Morristown Indus Dev Board	80,302.50
58120	364	Contracts For Development Costs	03/24/2022	1010273164	City Of Morristown Indus Dev Board	32,580.70
58120		Industrial Development			Check Count: 7	534,598.89
58300	307	Communication	03/10/2022	1010272978	Century Link/Business Services	3.04
58300		Veterans' Services			Check Count: 1	3.04
58600	299	Other Fringe Benefits	03/24/2022	1010273173	Hamblen Co Dept Of Education	137.50
58600		Employee Benefits			Check Count: 1	137.50

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
91110	708	Communication Equipment	03/17/2022	1010273142	MUS Fibernet	3,803.87
91110		General Administration Projects			Total:	3,803.87
General Fund #(101) Total:						1,009,978.59

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	03/24/2022	1160024609	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	03/10/2022	1160024594	Freightliner of Arizona, LLC	2,296.18
55710	336	Maintenance And Repair Services - Equipment	03/10/2022	1160024598	Knoxville Rubber & Gasket Co., Inc.	108.16
55710	336	Maintenance And Repair Services - Equipment	03/10/2022	1160024599	NAPA Auto Parts Of Morristown	1,114.38
55710	336	Maintenance And Repair Services - Equipment	03/10/2022	1160024600	Worldwide Equip/Volunteervolve	2,786.39
55710	359	Disposal Fees	03/10/2022	1160024597	Hamblen County-Morristown Solid Waste	64,208.68
55710	412	Diesel Fuel	03/10/2022	1160024595	Fuelman	14,062.57
55710	425	Gasoline	03/10/2022	1160024595	Fuelman	461.06
55710	435	Office Supplies	03/03/2022	1160024591	Evans Office Supply Co	112.47
55710	435	Office Supplies	03/31/2022	1160024616	Evans Office Supply Co	48.99
55710	451	Uniforms	03/17/2022	1160024603	Cintas Corp., Loc. 207	586.57
55710	499	Other Supplies And Materials	03/17/2022	1160024602	Charles D Christensen	99.95
55710	499	Other Supplies And Materials	03/17/2022	1160024603	Cintas Corp., Loc. 207	99.99
55710	499	Other Supplies And Materials	03/17/2022	1160024604	Elliott Boots	100.00
55710	499	Other Supplies And Materials	03/17/2022	1160024606	Wallace Hardware Co	131.61
55710	499	Other Supplies And Materials	03/24/2022	1160024607	Big M Janitorial	944.35
55710	499	Other Supplies And Materials	03/24/2022	1160024608	Elliott Boots	100.00
55710	499	Other Supplies And Materials	03/31/2022	1160024617	Joseph Shane Livesay	100.00
55710	733	Solid Waste Equipment	03/24/2022	1160024610	Precision Cutting & Hydraulics, LLC	412.50
55710		Sanitation Management		Check Count: 17	Total:	87,811.35

Solid Waste/Sanitation Fund #(116) Total: 87,811.35

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
62000	467	Fencing	03/31/2022	1313043978	Roadway Solutions LLC	17,843.75
62000		Highway And Bridge Maintenance		Check Count: 7		37,264.22
63100	412	Diesel Fuel	03/10/2022	1313043944	Fuelman	4,436.78
63100	412	Diesel Fuel	03/10/2022	1313043950	Pioneer Petroleum	1,126.49
63100	416	Equipment Parts - Heavy	03/03/2022	1313043931	Interstate Tractor	404.62
63100	416	Equipment Parts - Heavy	03/03/2022	1313043936	TN Valley Custom Trailers, Inc	117.54
63100	416	Equipment Parts - Heavy	03/10/2022	1313043942	Combs Equipment Group LLC	1,665.00
63100	416	Equipment Parts - Heavy	03/10/2022	1313043947	Interstate Battery System	373.85
63100	416	Equipment Parts - Heavy	03/10/2022	1313043949	NAPA Auto Parts Of Morristown	2,945.44
63100	416	Equipment Parts - Heavy	03/17/2022	1313043960	Malone's Wrecker Service	90.00
63100	416	Equipment Parts - Heavy	03/17/2022	1313043961	Moore's Tractor and Trailer Repair Inc	552.24
63100	416	Equipment Parts - Heavy	03/17/2022	1313043963	Stowers Machinery Corporation	1,901.37
63100	424	Garage Supplies	03/10/2022	1313043946	Holston Gases	85.90
63100	424	Garage Supplies	03/10/2022	1313043952	Safety-Kleen Systems, Inc	1,173.71
63100	425	Gasoline	03/10/2022	1313043940	BP	45.09
63100	425	Gasoline	03/10/2022	1313043944	Fuelman	2,719.05
63100	433	Lubricants	03/17/2022	1313043965	Universal Total Lubricants, Inc.	2,562.07
63100	450	Tires And Tubes	03/03/2022	1313043929	Goforth Tire & Auto, Inc	4,951.82
63100	499	Other Supplies And Materials	03/03/2022	1313043930	HomeTrust Bank	8.00
63100	499	Other Supplies And Materials	03/10/2022	1313043948	Lane Sales Power Equipment	243.77
63100	499	Other Supplies And Materials	03/10/2022	1313043954	Southern Fluidpower, Inc.	260.84
63100		Operation And Maintenance Of Equipment		Check Count: 18		25,663.58
Highway/Public Works Fund (#131) Total:						70,524.23

JUSTICE CENTER CHANGE ORDER #2

Motion by Randy DeBord, seconded by Tim Goins to approve the

Justice Center Change Order #2

VOTING RESULTS

11 YES | 3 NO | 0 ABSTAIN | 0 ABSENT

6.b. Justice Center Change Order #2

Passed By Majority Vote

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



Hamblen County Commission

County Commission April 21, 2022 - April 21 2022 05:24:42 PM



MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 02

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 03/29/2022

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
002	Remedial Existing PVC Domestic Water Line to be performed Time and Material	0	\$11,366.00
011	RFI-013 Power and Communciation rough-ins	0	\$35,506.00
Total for this Change Order:		0 Days	\$46,872.00

The original Contract Sum was.....	\$92,208,500.48
Sum of changes by prior Change Orders.....	\$70,817.00
The Contract Sum prior to this Change Order was.....	\$92,279,317.48
The Contract Sum will be changed by this Change Order in the amount of.....	\$46,872.00
The new Contract Sum including this Change Order will be.....	\$92,326,189.48
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	2/7/2024

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

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

OWNER
Hamblen County

SIGNATURE Designed by:
Linda Briggs

SIGNATURE
Malcolm Broddel

SIGNATURE

DATE 3/29/2022

DATE 3-30-22

DATE _____

Blaine Prine 3-10-22

ADD CHANGE REQUEST

BLAINE CONSTRUCTION CORPORATION
 Pending Change Order (PCO) Breakdown Form

BCC Job No. 85164
 Moseley Job No. 590418
 DATE: 3/10/2022
 REVISION: 0

HAMBLEN COUNTY JUSTICE CENTER
 MORRISTOWN, TN

Quoted By: BLAINE PRINE

PCO- 002

SUMMARY OF WORK:

PER MOSELEY PCO-002, THIS CHANGE ORDER REQUEST ACCOUNTS FOR ALL COSTS ASSOCIATED WITH THE DISCOVERY, REPAIR AND RE-ROUTING/RE-FEED OF THE DOMESTIC WATER LINE TO THE ADJACENT HELEN ROSS MCNABB CENTER. THIS WATER LINE WAS/IS NOT INDICATED ON ANY OF THE CONSTRUCTION DOCUMENTS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL
				U.P.	TOTAL	U.P.	TOTAL	U.P.	TOTAL	
A	SUBCONTRACTOR COSTS (EAST TN TURF AND LANDSCAPING) - SEE ATTACHED SUMMARY OF COSTS, MATERIAL INVOICE AND SIGNED EXTRA WORK ORDER TICKETS	1.0	LSUM	-	-	-	-	10,278.00	-	10,278.00
B	BLAINE LABOR ASSOCIATED WITH THIS CHANGE	8.0	MNHR	35.00	280.00	-	-	-	-	280.00
NOTES:										
1. N/A										
2. N/A										
SUB-TOTALS ALL WORK										
	Material Tax & Equipment Surcharge				280.00			10,278.00		10,558.00
	Labor Burden @ 42% Labor Totals				117.60					117.60
	OH & Profit @ 15% BCC Totals				59.64					59.64
	OH & Profit Subs @ 5%:							513.90		513.90
	Builders Risk Insurance @ 0.2%									21
	Payment & Performance Bonds @ 0.85%									96
TOTAL COST										\$ 11,366

April 21, 2022

ADD CHANGE REQUEST

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

BCC Job No. 85164
 Moseley Job No. 590418
 DATE: 3/8/2022
 REVISION: 0

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

PCO- RFI-013 - POWER AND COMMUNICATIONS ROUGH-
 INS TO EXISTING JAIL FACILITY

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-___ - RFI-013 - THIS PCO ADDED POWER AND COMMUNICATIONS CONDUIT ROUGH-INS FROM A NEW UTILITY POLE DOWN UNDERGROUND AND STUBBED UP INTO (A) THE EXISTING JAILS TRANSFORMER PAD (POWER) AND (B) THROUGH THE EXTERIOR WALL OF THE EXISTING JAIL AND INTO THE EXISTING DATA ROOM. PRICE INCLUDES CORING THE EXISTING TRANSFORMER PAD FOR CONDUIT STUB UPS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL
				U.P.	TOTAL	U.P.	TOTAL	U.P.	TOTAL	
A	SUBCONTRACTOR COSTS - SEE ATTACHED PRICING AND DETAIL SHEETS FROM SERVICE ONE ELECTRICAL.	1.0	LSUM	-	-	-	-	31,622.00	-	31,622.00
B	BLAINE COSTS TO CORE THREE (3) 4 INCH HOLES THROUGH THE EXISTING TRANSFORMER PAD	1.0	LSUM	-	-	-	-	600.00	-	600.00
B.1	BLAINE COSTS TO CORE FOR COMM LINES INTO EXISTING JAIL	1.0	LSUM	-	-	-	-	600.00	-	600.00
C	BLAINE SUPPORT LABOR (NON-SUPERVISION) - POTHOLING TO LOCATE EXISTING CONDUIT FEEDS, SUPPORTING CONCRETE CUTTING VENDOR.	12.0	MNHR	35.00	420.00	-	-	-	-	420.00
NOTES:										

1. PLEASE PROVIDE APPROVAL AS SOON AS POSSIBLE, AS THE EXISTING UNDERGROUND FEED INTO THE EXISTING JAIL CONFLICTS WITH STORM SEWER LINE A IN THAT AREA.

2. N/A

SUB-TOTALS ALL WORK

Material Tax & Equipment Surcharge	-	-	-	-	-	-	-	32,822.00	-	33,242.00
Labor Burden @ 40% Labor Totals	168.00	-	-	-	-	-	-	-	-	168.00
OH & Profit @ 15% BCC Totals	88.20	-	-	-	-	-	-	-	-	88.20
OH & Profit Subs @ 5%:	-	-	-	-	-	-	-	1,641.10	-	1,641.10
Builders Risk Insurance @ 0.2%	-	-	-	-	-	-	-	-	-	67
Payment & Performance Bonds @ 0.85%	-	-	-	-	-	-	-	-	-	299

TOTAL COST \$ 35,506

AMENDMENT FOR ADDITIONAL DESIGN SERVICES

Motion by Randy DeBord, seconded by Tim Goins to approve the Amendment for Additional Design Services.

VOTING RESULTS

8 YES | 6 NO | 0 ABSTAIN | 0 ABSENT

6.c. Amendment for Additional Design Services

Passed By Majority Vote

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



Hamblen County Commission
County Commission April 21, 2022 - April 21 2022 05:25:45 PM



AIA[®] Document G802™ – 2017

Amendment to the Professional Services Agreement

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

AGREEMENT INFORMATION:
Date: March 18, 2019

AMENDMENT INFORMATION:
Amendment Number: 001
Date: March 3, 2022

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

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

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

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

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

Compensation Adjustment:

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

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

Schedule Adjustment:

No time is added to the Project schedule.

SIGNATURES:

Moseley Architects P.C.
ARCHITECT (Firm name)

Hamblen County
OWNER (Firm name)

DocuSigned by:

Daniel R. Mace

SIGNATURE

SIGNATURE

Daniel R. Mace, AIA
Vice President

Bill Brittain
County Mayor

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

3/25/2022

DATE

DATE

REAL ESTATE CONSULTING AGREEMENT

Motion by Randy DeBord, seconded by Tim Goins to approve the Real Estate Consulting

Agreement .

VOTING RESULTS

10 YES | 4 NO | 0 ABSTAIN | 0 ABSENT

6.d. Real Estate Consulting Agreement

Passed By Majority Vote

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



Hamblen County Commission
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April 21, 2022

CONSULTING AGREEMENT

Real Estate Consulting Agreement

THIS REAL ESTATE CONSULTING AGREEMENT (hereinafter “Agreement”) is made this 21st day of April, 2022, by and between Hamblen County, Tennessee (the “County”) and LeBel Commercial Realty (the “Consultant”).

BACKGROUND:

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

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

Services Provided

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

Terms of Agreement

3. The term of this agreement will begin on the date of this Agreement and will remain in full force and effect until April 30, 2024.
4. Services shall be performed at the request of the County Mayor and/or the Chairman of the County Commission. A scope of work agreement must be signed by the County Mayor and the Consultant before billable hours can begin.
5. The Consultant shall provide a certificate of insurance which shall insure County against any errors or omissions of Consultant which might result in a claim or claims

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

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

Performance

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

Compensation

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

April 21, 2022

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IN WITNESS WHEREOF, the parties have duly affixed their signatures on the 21st day of April, 2022.

HAMBLEN COUNTY

LEBEL COMMERCIAL REALTY

Bill Brittain

[Signature]

Bill Brittain

Authorized Representative

County Mayor

owner

Title

Title

4-22-2022

4-22-22

Date

Date

DEMOLITION AND CLEARING OF HAMBLLEN COUNTY PROPERTY

Motion by Randy DeBord, seconded by Tim Goins Demolition and Clearing of Hamblen County Property. To award the demolition of the maintenance house at 514 W. Second Street to All Star Construction Company for \$29,967.

VOTING RESULTS

YES
 NO
 ABSTAIN
 ABSENT

6.e. Demolition & Clearing of Hamblen County Property

Passed By Majority Vote

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



Hamblen County Commission
 County Commission April 21, 2022 - April 21 2022 05:26:34 PM



Hamblen County, Tennessee Bid Tabulation

Bid Name: 2022 Demolition & Clearing of Hamblen Co Property (2022-08) Department: Finance Date Bids Opened: 4/6/2022 @ 2:00p.m. Co. Commission Review: 4/21/2022	Citizen Tribune Newspaper - Public Notice Citizen Tribune Newspaper Online Hamblen County Government Website Emailed 21 Approved Vendors; 2 Plan Rooms
Bid Advertisement:	

Vendors Bidding

Contractor	License #	Total Cost Proposed	Subcontractor	Exceptions
All Star Construction <i>Morristown, TN</i>	47340	\$ 29,967.00	NA	No

Recommendation for Award: All Star Demolition

BOAT DOCK LEASE AGREEMENT

Motion by Randy DeBord, seconded by Tim Goins to approve Lease 1-Second Amendment

Agreement between Hamblen County, Tennessee and Hamblen Boat Dock, Inc.

VOTING RESULTS

12 YES | 2 NO | 0 ABSTAIN | 0 ABSENT

6.f.1. Boat Dock Agreement

Second Amendment Lease Agreement Hamblen County, TN & Hamblen Dock, Inc.

Passed By Majority Vote

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



Hamblen County Commission

County Commission April 21, 2022 - April 21 2022 05:28:31 PM



**SECOND AMENDED LEASE AGREEMENT BETWEEN HAMBLLEN COUNTY,
TENNESSEE AND HAMBLLEN DOCK, INC.**

THIS SECOND AMENDED LEASE AGREEMENT made and entered into this 22nd day of April, 2022, by and between **HAMBLLEN COUNTY, TENNESSEE**, hereinafter called "Lessor" and **HAMBLLEN DOCK, INC.**, a Tennessee corporation, hereinafter called "Lessee."

WITNESSETH:

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

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

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

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

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

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

1. Paragraphs 3 and 5 of the Amended Lease Agreement entered into between the parties in May 2010 are hereby deleted in their entirety and in lieu and substitution thereof insert the following amended paragraphs 3 and 5:

“ 3. The term of this Lease shall be for a period of thirty-eight (38) years beginning January 1, 2004, and ending at midnight December 31, 2042, unless sooner terminated as herein provided.

5. There will be an adjustment of rents every five (5) years at the end of 2027, 2032, and 2037. On December 31st of each of these years the then current rent will be increased (but not decreased) by an amount equal to the five (5) year change in the Consumer Price Index for all items, as determined by the U.S. Department of Labor, Bureau of Labor Statistics, plus two percent(2%). Such Increase shall be effective immediately on January 1st of 2028, 2033, and 2038,

Prepared By:
Capps & Byrd LLP
Morristown, Tennessee

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

2. The original Lease entered into on December 19, 2003 permitted Lessee to place and maintain a single mobile home on the property. The mobile home they placed is dilapidated, and Lessee shall remove this structure within ninety (90) days of the execution of this amendment. It may be replaced with a similar structure approved by Lessor.

3. A portion of B Dock which has detached from the main B Dock shall be demolished and removed from the premises by Lessors or their Assignees within one hundred twenty (120) days of execution of this amendment. The remaining portion of B Dock which is currently in use, but in poor condition, shall be renovated within eighteen (18) months of execution of this amended lease. In the event that this renovation has not been completed in this time frame the parties will review the status of the renovation and a determination will be made by Lessor whether B Dock can continue in use.

4. Lessee acknowledges that its obligations hereunder continue after assignment to the Assignees mentioned above and that failure of the Assignees/new operators to perform all obligations of this lease and its amendments will result in enforcement of this agreement against Lessee.

5. Except as amended herein, all the terms and conditions of the original Lease Agreement between Hamblen County and Hamblen Dock, Inc. dated December 19, 2003 shall remain unchanged and in full force and effect.

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

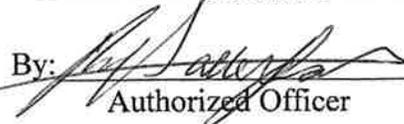
LESSOR:

HAMBLEN COUNTY, TENNESSEE

By: 
Bill Brittain, County Mayor

LESSEE:

HAMBLEN COUNTY DOCK, INC.

By: 
Authorized Officer

STATE OF TENNESSEE

COUNTY OF HAMBLLEN

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

WITNESS my hand, at office, this 29 day of April, 2022.

My commission expires:

08-31-2022



Penny Petty by JHY
Notary Public

STATE OF TENNESSEE

COUNTY OF HAMBLLEN

Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared Rex Satterfield, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged himself, upon oath to be an authorized officer of **HAMBLLEN DOCK, INC.**, a corporation, and that he as such President, being authorized so to do, executed the foregoing instrument for the purposes contained therein and expressed, by signing the name of said corporation as such authorized officer.

WITNESS my hand and official seal at office in said County this 29 day of April, 2022.

My commission expires:

08-31-2022



Penny Petty by JHY
Notary Public

[https://ccclaw.sharcpoint.com/sites/lawfiles/Shared Documents/Hamblen County/2022/SecondAmendedAgmt-BoatDockLcase.rtf](https://ccclaw.sharcpoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/2022/SecondAmendedAgmt-BoatDockLcase.rtf)

BOAT DOCK LEASE AGREEMENT

Motion by Randy DeBord, seconded by Tim Goins to approve Lease 2 – Assignment of Lease between Hamblen Dock, Inc. to Cherokee Boat Dock LLC,

VOTING RESULTS

12 YES | 2 NO | 0 ABSTAIN | 0 ABSENT

6.f.2. Boat Dock Lease Agreement

Assignment of Lease

Passed By Majority Vote

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



Hamblen County Commission
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ASSIGNMENT OF LEASE

This Assignment is made between **HAMBLEN DOCK, INC. (hereinafter “Assignor”)**, **CHEROKEE BOAT DOCK LLC (hereinafter “Assignee”)**, and **HAMBLEN COUNTY (hereinafter “Lessor”)**, on this 11th day of May, 2022.

WITNESSETH:

WHEREAS, Hamblen Dock, Inc. is the Lessee of the The Hamblen County Boat Dock pursuant to a lease dated December 19, 2003, and as amended on May 25, 2010, and April 22, 2022; and

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

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

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

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

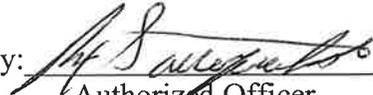
Assignee Cherokee Boat Dock LLC does hereby accept the foregoing assignment and does hereby assume, and agrees to be bound by all of the covenants, conditions, obligations and liabilities of Assignor under the lease dated December 19, 2003 and its amendments.

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

Assigned, approved and acknowledged on this 11th day of May, 2022.

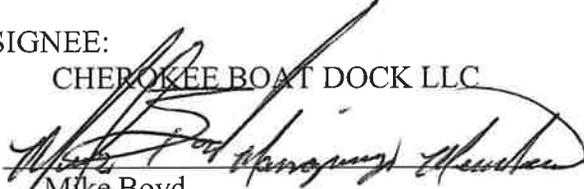
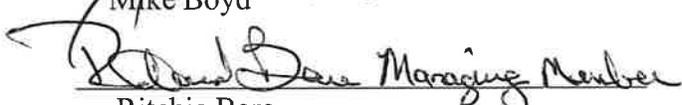
ASSIGNOR:

HAMBLEN COUNTY DOCK, INC.

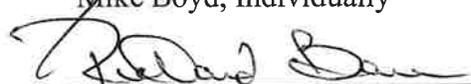
By: 
Authorized Officer

ASSIGNEE:

CHEROKEE BOAT DOCK LLC


Mike Boyd

Ritchie Bare

By: Mike Boyd/Ritchie Bare Its Co-Managing members


Mike Boyd, Individually

Ritchie Bare, Individually

LESSOR:

HAMBLEN COUNTY, TENNESSEE

By: 
Bill Brittain, County Mayor

STATE OF TENNESSEE

COUNTY OF HAMBLLEN

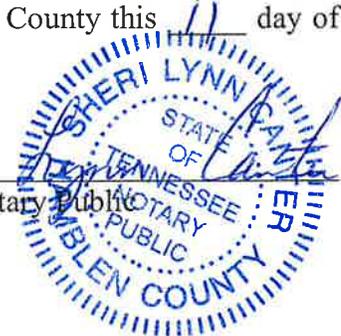
Before me, the undersigned authority, a Notary Public in and for the State and County aforesaid, personally appeared **REX SATTERFIELD**, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged himself, upon oath to be an authorized officer of **HAMBLLEN DOCK, INC.**, a corporation, and that he as such President, being authorized so to do, executed the foregoing instrument for the purposes contained therein and expressed, by signing the name of said corporation as such authorized officer.

WITNESS my hand and official seal at office in said County this 11 day of May, 2022.

My commission expires:

9/1/2024



Notary Public


STATE OF TENNESSEE

COUNTY OF HAMBLLEN

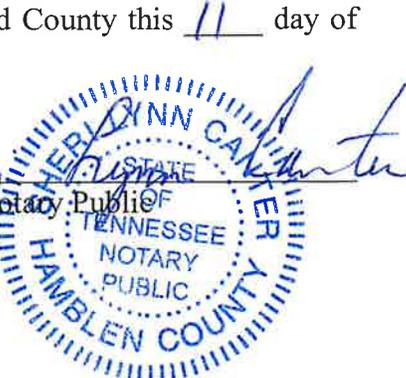
Personally appeared before me, the undersigned, a Notary Public in and for the state and county aforesaid, the within named **RITCHIE BARE** and **MIKE BOYD**, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence) and who acknowledged themselves upon oath to be the Co-Managing Members of **CHEROKEE BOAT DOCK LLC** and that they as such Co-Managing Members, and individually, being authorized so to do , executed the foregoing instrument for the purposes therein contained and expressed by signing the name of the LLC as such authorized officer and individually.

WITNESS my hand and official seal at office in said County this 11 day of May, 2022.

My commission expires:

9/1/2024



Notary Public


STATE OF TENNESSEE

COUNTY OF HAMBLLEN

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

WITNESS my hand, at office, this 11 day of May, 2022

My commission expires:

9/1/2024

Shirley Lynn Carter
Notary Public



A circular notary seal for Shirley Lynn Carter, Notary Public in the State of Tennessee, Hamblen County. The seal is blue and contains the text 'SHIRLEY LYNN CARTER', 'STATE OF TENNESSEE', 'NOTARY PUBLIC', and 'HAMBLLEN COUNTY'.

<https://ccclaw.sharepoint.com/sites/law/files/Shared Documents/Hamblen County/2022/Assignment Lease.04-22.docx>

RESOLUTION 22-09

Motion by Randy DeBord, seconded by Thomas Doty to approve the Resolution 22-09

A Resolution of the County Commission of Hamblen County, Tennessee Authorizing the 2022 AAA Tennessee Community Grant Application .

VOTING RESULTS

13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

6.g. Resoultion 22-09

A Resolution of the County Commission of Hamblen County, TN Authorizing the 2022 AAA TN Community Grant Application

Passed By Majority Vote

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



Hamblen County Commission

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April 21, 2022

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Resolution 22- 09

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

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

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

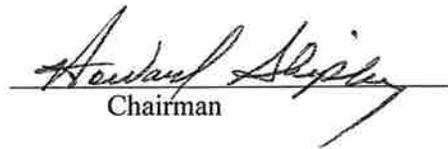
Whereas, the contract for the grant for FY 2022 will impose certain legal obligations upon Hamblen County.

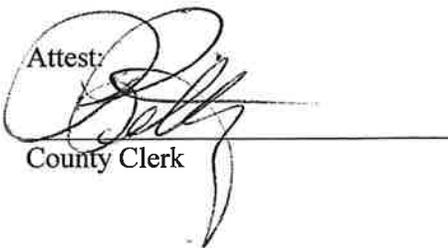
Now, therefore, be it resolved:

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

Approved at the regular meeting held on the 21st day of April, 2022.


County Mayor


Chairman

Attest:

County Clerk

Notary: Amanda D Hale

Date: 4/21/22





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

To: Hamblen County Commissioners

From: Bill Brittain, County Mayor 

Date: April 7, 2022

Re: AAA Tennessee Community Grant

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

April 21, 2022

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FY22 HOMELAND SECURITY GRANT

Motion by Randy DeBord, seconded by Tim Goins to approve FY22 Homeland Security Grant.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.h. FY22 Homeland Security Grant

Passed By Majority Vote

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



Hamblen County Commission

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

MEMORANDUM

TO: Anne Bryant-Hurst, Finance Director
FROM: Chris Bell
DATE: 07 April 2022
RE: FY22 Homeland Security Grant
CC: All Commissioners; Trish Bowman, County Mayors Office

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

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

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

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

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

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

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

Thank you.

April 21, 2022

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BUDGET AMENDMENT- REGISTER OF DEEDS

Motion by Randy DeBord, seconded by Chris Cutshaw to approve the budget amendment for Fund #101 Register of Deeds for \$5,800.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.i.1. Budget Amendment - Register of Deeds

Fund #101 Register of Deeds \$5,800

Passed By Majority Vote

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



Hamblen County Commission
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BUDGET AMENDMENTS



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

Hamblen County Commission

For the April 2022 Commission Meeting _____

Fund #101

DEPT: Register of Deeds

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51600.435	Office Supplies	\$ 5,800.00	
	DECREASE APPROPRIATIONS:		
51600.169	Part-Time Personnel		\$ 5,800.00
		5,800	5,800

Brief Descriptions of issue:
 To increase appropriations for the purchase of 2 additional EasiFile cabinets for the Register of Deeds office

Signature: *Jim Claw*
 Title: Register of Deeds
 Date: 3-15-2022

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

April 21, 2022

BUDGET AMENDMENT- DEBT SERVICES

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #151 Debt Services for \$20,000.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.i.2. Budget Amendment - Debt Services

Fund #151 Debt Service \$20,000.00

Passed By Majority Vote

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



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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund #151

DEPT: Debt Service

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
82310.510	Trustee's Commission	\$ 20,000.00	
	INCREASE REVENUES		
40110.000	Current Property Tax		\$ 20,000.00
		20,000	20,000

Brief Descriptions of issue:
 To increase appropriations and revenue relating to Trustee's Commission. The additional pennies added to Debt Service increased both property tax collections and the related Trustee's Commission from original budgeted amounts.

Signature: _____
 Title: _____
 Date: _____

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

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BUDGET AMENDMENT- SHERIFF'S DEPT.

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #101 Sheriff's Dept. for \$34,325.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.i.3.Budget Amendment - Sheriff's Dept

Fund #101 Sheriff's Dept. \$34,325

Passed By Majority Vote

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



Hamblen County Commission

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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund #101

DEPT: Sheriff's Department

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

Brief Descriptions of issue:
 To increase appropriations and revenue relating to insurance proceeds received for damages sustained to HCSD 2019 Dodge Charger as a result of an accident. VIN# 2321

Signature: Debra Hammond
 Title: Executive Assistant
 Date: 3-23-2022

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

BUDGET AMENDMENT- SHERIFF'S DEPT.

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment
for Fund #101 Sheriff's Dept. for \$1,852.98

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.i.4. Budget Amendment Sheriff's Dept.

Fund #101 Sheriff's Dept. \$1,852.98

Passed By Majority Vote

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



Hamblen County Commission

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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund #101

DEPT: Sheriff's Department

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
54110.338	Maintenance and Repair Services - Vehicles	\$ 1,852.98	
	INCREASE REVENUES		
49700.000	Insurance Proceeds		\$ 1,852.98
		1,853	1,853

Brief Descriptions of issue:
 To increase appropriations and revenue relating to insurance proceeds received for damages sustained to a 2012 Chevy Tahoe as a result of an accident. VIN# 6381

Signature: *Dakota Hammond*
 Title: Executive Assistant
 Date: 3-29-2022

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

BUDGET AMENDMENT- HIGHWAY DEPT.

Motion by Randy DeBord, seconded by Bobby Haun to approve the budget amendment for Fund #131 Highway Dept. for \$45,000.

VOTING RESULTS

13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

6.i.5. Budget Amendment Highway Dept.

Fund #131 Highway Dept. \$45,000

Passed By Majority Vote

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



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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
63100.416	Equipment Parts - Heavy	\$ 45,000.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		\$ 45,000.00
		45,000	45,000

Brief Descriptions of issue:
 To appropriate additional funds for heavy equipment parts to cover costs in excess of budgeted amount

Signature: Barry G. Pool
 Title: Hamblen County Road Supt.
 Date: 04-07-2022

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

BUDGET AMENDMENT- HIGHWAY DEPT.

Motion by Randy DeBord, seconded by Tim Goins to approve the budget amendment for Fund #131 Highway Dept. for \$6,000.

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.i.6. Budget Amendment Highway Dept.

Fund #131 Highway Dept. \$6,000

Passed By Majority Vote

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



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

Hamblen County Commission

For the April 2022 Commission Meeting

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
62000.467	Fencing	\$ 6,000.00	
	DECREASE FUND BALANCE:		
34550.000	Restricted for Highway/Public Works		\$ 6,000.00
		6,000	6,000

Brief Descriptions of issue:
 To appropriate additional funds for fencing costs in excess of budgeted amount

Signature: Barry A. Pool
 Title: Hamblen County Road Supt.
 Date: 04-07-2022

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

INTERLOCAL COOPERATION AGREEMENT FOR PINE BROOKE RADIO SIGNAL SITE

Motion by Tim Goins, seconded by Thomas Doty to approve the Interlocal Cooperation Agreement with the City of Morristown and Walters State Community College for development of the Pine Brooke Radio Signal Site .

VOTING RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.a. Interlocal Cooperation Agreement

for Pine Brooke Radio Signal Site

Passed By Majority Vote

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



Hamblen County Commission

County Commission April 21, 2022 - April 21 2022 05:39:10 PM



**INTERLOCAL COOPERATION AGREEMENT
FOR PINE BROOKE RADIO SIGNAL SITE**

This Interlocal Cooperation Agreement (“Agreement”) is entered into this 22nd day of April 2022, by and between **THE CITY OF MORRISTOWN, TENNESSEE** (“City”); **HAMBLEN COUNTY, TENNESSEE** (“County”), and **WALTERS STATE COMMUNITY COLLEGE** (“WSCC”).

WITNESSETH

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

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

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

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

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

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

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

NOW THEREFORE IT IS AGREED AS FOLLOWS:

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

April 21, 2022

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

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

Witness the day and year first above written.

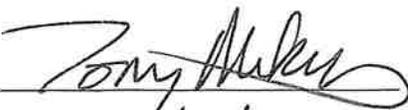
City of Morristown, Tennessee

Hamblen County, Tennessee

By: 
Adopted: 4-5-2022

By: 
Adopted: 4-21-2022

Walters State Community College

By: 
Adopted: 4/7/22

April 21, 2022

SURPLUS ITEMS- HAMBLEN COUNTY SHERIFF'S DEPT.

Motion by Tim Goins, seconded by Thomas Doty to approve the surplus item for the Hamblen County Sheriff's Department.

VOTING RESULTS >

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.b. Surplus Items - Hamblen County Sheriff's Dept.

Passed By Majority Vote

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



Hamblen County Commission

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Esco R. Jarnagin
Sheriff



Wayne Mizel
Chief Deputy

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

March 15, 2022

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

Hamblen County Sheriff's Department

PHONE: (423) 586-3781 - Administrative
(423) 585-2020 - Jail
FAX: (423) 587-1658 - Administrative
(423) 587-1329 - Jail

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THEREUPON MEETING ADJOURNED 6:02P.M.

April 21, 2022

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Hamblen County Government
Finance Committee
Monday, May 9, 2022
Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Thomas Doty

Call to Order

Chairman Randy DeBord called the meeting to order at 5:30p.m.

Visitors Wishing to Address the Committee

None

Recurring Business

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

Old Business

- a. None

New Business

- a. Justice Center Project- Tony Pettit, BurWil Construction Company updated the Commission members on the status of the Justice Center Project.
No Action Taken-Informational Purposes Only
- b. Resolution 22- ___ Interest Earnings from Bond Issue
Motion (Tim Goins/Eileen Arnwine, all in favor) to approve the 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.
- c. Tennessee ARPA Spend Plan Review-Mayor Brittain presented to the Committee the American Rescue Plan Act Spending Review Funding Projects for the Total Direct Appropriation of \$12,612,668.
Motion (Tim Goins/Joe Huntsman, Sr., all in favor) to approve the funding plan for the ARPA funds as presented for the Total Direct Appropriation of \$12,612,668 from the State of Tennessee.
- d. Air MedCare Network Membership-Mayor Brittain presented to the Committee the Air MedCare Network Membership for Payroll Deduct Only for Hamblen County Government employees.
Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Air MedCare Network Membership Proposal as presented by Mayor Brittain.
- e. Banking Bid- Scotty Long, Hamblen County Trustee presented the RFP Bank Comparisons to the Committee. Recommendation by the Trustee is to remain with Home Trust Bank with a four year contract which has a 30 day cancellation for both County and bank if needed. Long said he would present the contract document in June.
Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the selection of Home Trust Bank to provide banking services for the County.

- f. Budget Amendments
 - i. Hamblen County Board Of Education Budget Amendment # 6 – Increase of \$1,488,540.75
Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Hamblen County Board of Education Budget Amendment #6 –Increase of \$1,488,540.75.
 - ii. Fund #101- Archives and Preservation of Records \$8,680
Motion (Mike Reed/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101- Archives and Preservation of Records for \$8,680.
 - iii. Fund # 101-Circuit Court \$1,500
Motion (Jim Stepp/Tim Goins, all in favor) to approve the Budget Amendment for Funds #101-Circuit Court for \$1,500.
 - iv. Fund # 101-Coroner \$7,800
Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #101-Coroner for \$7,800.
 - v. Fund #101-County Clerk’s Office \$15,000
Motion (Howard Shipley/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101-County Clerk’s Office for \$15,000.
 - vi. Fund #101-Courtroom Security \$100
Motion (Mike Reed/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101-Courtroom Security for \$100.
 - vii. Fund #101-Jail \$24,000
Motion (Tim Goins/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101-Jail for \$24,000.
 - viii. Fund #101-Jail \$1,000
Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101-Jail for \$1,000.
 - ix. Fund #101-Juvenile Court \$250
Motion (Tim Goins/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101-Juvenile Court for \$250.
 - x. Fund #101-Litter Grant \$4,537
Motion (Tim Goins/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #101-Litter Grant for \$4,537.
 - xi. Fund #101-Other Facilities/Maintenance \$5,600
Motion (Chris Cutshaw/Eileen Arnwine, all in favor) to approve the Budget Amendment for Fund #101-Other Facilities/Maintenance \$5,600.
 - xii. Fund #101-Parks and Fair Boards \$4,850
Motion (Mike Reed/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #101-Parks and Fair Boards \$4,850.
 - xiii. Fund #101-Property Assessor \$800
Motion (Jim Stepp/Tim Goins, all in favor) to approve the Budget Amendment for Fund #101-Property Assessor for \$800.
 - xiv. Fund #101-Rabies and Animal Control \$2,675
Motion (Tim Goins/Joe Huntsman, Sr., all in favor) to approve the Budget Amendment for Fund #101-Rabies and Animal Control for \$2,675.
 - xv. Fund #101-Civil Defense \$687
Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #101-Civil Defense for \$687.

- xvi. Fund #101-Sheriff's Department \$22,846.40
Motion (Joe Huntsman, Sr./Mike Reed, all in favor) to approve the Budget Amendment for Fund #101-Sheriff's Department for \$22,846.40.
- xvii. Fund #116-Garbage/Sanitation Department \$81,000
Motion (Tim Goins/Mike Reed, all in favor) to approve the Budget Amendment for Fund #116--Garbage/Sanitation Department for \$81,000.
- xviii. Fund #116- Sanitation Management \$7,000
Motion (Tim Goins/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #116-Sanitation Management for \$7,000.
- xix. Fund #122-Drug Enforcement \$900
Motion (Mike Reed/Tim Goins, all in favor) to approve the Budget Amendment for Fund #122-Drug Enforcement for \$900.
- xx. Fund #128-Drug Use Abatement Fund \$5,000
Motion (Tim Goins/Jim Stepp, all in favor) to approve the Budget Amendment for Fund #128-Drug Use Abatement Fund for \$5,000.
- xxi. Fund #131- Highway Department \$3,000
Motion (Tim Goins/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #131-Highway Department for \$3,000.
- xxii. Fund #131-Highway Department \$28,760
Motion (Mike Reed/Tim Goins, all in favor) to approve the Budget Amendment for Fund #131 Highway Department for \$28,760.
- xxiii. Fund #151-Debt Service \$114,251
Motion (Chris Cutshaw/Tim Goins, all in favor) to approve the Budget Amendment for Fund #151-Debt Service for \$114,251.
- xxiv. Fund #101-Sheriff's Department \$3,900
Motion (Chris Cutshaw/Howard Shipley, all in favor) to approve the Budget Amendment for Fund #101-Sheriff's Department for \$3,900.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report –April 2022.
- b. County Attorney Invoices –April 2022.
- c. Coroner's Monthly Report –April 2022.
- d. 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
- e. Jail/Justice Center Project Expenditures as of April 30, 2022.

Adjournment - There being no further business, Chairman DeBord adjourned the Finance Committee Meeting at 6:31 p.m.



FINANCE COMMITTEE

Hamblen County Government
FINANCE COMMITTEE

Monday, May 9, 2022

Large Courtroom – Hamblen County Courthouse

AGENDA

Call to Order – Chairman Randy DeBord

Randy DeBord
Chairman

Chris Cutshaw
Vice-Chairman

Howard Shipley
Ex-Officio

Eileen Arnwine
Member

Thomas Doty
Member

Tim Goins
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

James Stepp
Member

1. **Visitors Wishing to Address the Committee About Agenda Items Only – Chairman Randy DeBord**
(Visitors will be allotted 5 minutes to speak)
2. **Recurring Business – Chairman Randy DeBord**
 - a. Expenditure Reports – 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*

EXPENDITURE REPORTS

APRIL 2022

EXPENSE SUMMARY REPORT

April 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

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%

EXPENSE SUMMARY REPORT

April 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg Remain
53930 Victim Assistance Program	156,741.00	0.00	156,741.00	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%

EXPENSE SUMMARY REPORT

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
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%

EXPENSE SUMMARY REPORT

April 2021-2022

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:
116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,090,233.00	153,607.50	3,243,840.50	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%

EXPENSE SUMMARY REPORT

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)	<u>3,642,432.00</u>	<u>129,000.00</u>	<u>3,771,432.00</u>	<u>205,354.73</u>	<u>2,329,783.77</u>	<u>225,219.96</u>	<u>1,216,428.27</u>	<u>32.25%</u>

MONTHLY CHECKS

APRIL 2022

COMMISSION APPROVAL LISTING

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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500		Election Commission			Check Count: 10	Total: 3,166.86
51600	307	Communication	04/07/2022	1010273244	Century Link/Business Services	1.73
51600	709	Data Processing Equipment	04/07/2022	1010273241	Business Information Systems	1,801.31
51600	709	Data Processing Equipment	04/21/2022	1010273346	Business Information Systems	794.12
51600		Register Of Deeds			Check Count: 3	Total: 2,597.16
51720	307	Communication	04/07/2022	1010273244	Century Link/Business Services	4.83
51720	307	Communication	04/07/2022	1010273296	Verizon Wireless	279.55
51720	312	Contracts With Private Agencies	04/07/2022	1010273247	City of Morristown	7,750.00
51720	338	Maintenance And Repair Services - Vehicles	04/29/2022	1010273420	Ultimate Shine 3 Minute Express Car Wash	15.00
51720	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc	53.03
51720	425	Gasoline	04/07/2022	1010273258	Fuelman	172.71
51720		Planning			Check Count: 6	Total: 8,275.12
51750	331	Legal Services	04/13/2022	1010273308	Capps & Byrd LLP	67.50
51750		Codes Compliance			Check Count: 1	Total: 67.50
51810	307	Communication	04/13/2022	1010273305	AT&T	484.31
51810	307	Communication	04/21/2022	1010273343	AT&T	655.48
51810	334	Maintenance Agreements	04/07/2022	1010273272	Murrell Burglar Alarm Co Inc	78.00
51810	334	Maintenance Agreements	04/07/2022	1010273293	United Elevator Services LLC	2,017.48
51810	334	Maintenance Agreements	04/21/2022	1010273345	Bullzye Fire Extinguisher Co	78.00
51810	334	Maintenance Agreements	04/29/2022	1010273417	TN Dept Of Labor & Workforce Development	120.00
51810	335	Maintenance And Repair Service - Buildings	04/07/2022	1010273249	Cumberland Glass Company LLC	1,000.00
51810	335	Maintenance And Repair Service - Buildings	04/07/2022	1010273254	Fenco Supply Co	357.49
51810	335	Maintenance And Repair Service - Buildings	04/29/2022	1010273403	Lowe's	334.49
51810	335	Maintenance And Repair Service - Buildings	04/29/2022	1010273414	T.E.G. Enterprises, Inc	1,057.80

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52310		Reappraisal Program			Check Count: 3	Total: 775.69
52400	348	Postal Charges	04/13/2022	1010273336	United States Postal Service	182.00
52400	349	Printing, Stationery And Forms	04/29/2022	1010273392	DuBose Graphics	943.00
52400	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc	60.76
52400	435	Office Supplies	04/21/2022	1010273354	English Mountain Spring Water	15.50
52400	524	In Service/Staff Development	04/07/2022	1010273248	County Officials Association	160.00
52400	719	Office Equipment	04/21/2022	1010273360	HomeTrust Bank	825.00
52400		County Trustee's Office			Check Count: 6	Total: 2,186.26
52500	307	Communication	04/07/2022	1010273244	Century Link/Business Services	9.93
52500	307	Communication	04/13/2022	1010273305	AT&T	42.02
52500	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc	67.40
52500	435	Office Supplies	04/21/2022	1010273354	English Mountain Spring Water	64.00
52500		County Clerk's Office			Check Count: 4	Total: 183.35
52600	307	Communication	04/07/2022	1010273296	Verizon Wireless	29.30
52600	312	Contracts With Private Agencies	04/21/2022	1010273363	MUS Fibernet	321.90
52600	317	Data Processing Services	04/21/2022	1010273363	MUS Fibernet	678.65
52600	355	Travel	04/07/2022	1010273258	Fuelman	16.81
52600	709	Data Processing Equipment	04/07/2022	1010273243	CDW Government, Inc	616.36
52600	709	Data Processing Equipment	04/29/2022	1010273403	Lowe's	29.26
52600		Data Processing			Check Count: 5	Total: 1,692.28
52900	307	Communication	04/07/2022	1010273244	Century Link/Business Services	4.39
52900	307	Communication	04/13/2022	1010273305	AT&T	74.77
52900	317	Data Processing Services	04/07/2022	1010273273	MUS Fibernet	131.82
52900	330	Operating Lease Payments	04/29/2022	1010273413	Mark Sawyer	2,100.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	335	Maintenance And Repair Service - Buildings	04/07/2022	1010273256	Fish Window Cleaning	27.00
52900	335	Maintenance And Repair Service - Buildings	04/11/2022	1010273299	Fish Window Cleaning	27.00
52900	351	Rentals	04/07/2022	1010273278	Quality Waste	27.00
52900	351	Rentals	04/13/2022	1010273307	Canon Solutions America, Inc	47.35
52900	415	Electricity	04/13/2022	1010273323	Morristown Utilities	818.00
52900	435	Office Supplies	04/21/2022	1010273354	English Mountain Spring Water	29.00
52900	Other Finance			Check Count: 10	Total:	3,286.33
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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330		Drug Court			Check Count: 7	Total: 604.60
53400	307	Communication	04/07/2022	1010273244	Century Link/Business Services	7.80
53400	307	Communication	04/13/2022	1010273305	AT&T	21.01
53400	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc	79.57
53400	435	Office Supplies	04/21/2022	1010273354	English Mountain Spring Water	15.00
53400		Chancery Court			Check Count: 4	Total: 123.38
53500	307	Communication	04/07/2022	1010273244	Century Link/Business Services	1.59
53500	307	Communication	04/07/2022	1010273296	Verizon Wireless	133.47
53500	338	Maintenance And Repair Services - Vehicles	04/13/2022	1010273328	Smoky Mountain Farmers Co-Op	247.94
53500	351	Rentals	04/07/2022	1010273242	Canon Solutions America, Inc	94.69
53500	399	Other Contracted Services	04/13/2022	1010273334	Chris Trent	1,700.00
53500	422	Food Supplies	04/21/2022	1010273354	English Mountain Spring Water	21.00
53500	422	Food Supplies	04/29/2022	1010273423	Walmart Community BRC	106.49
53500	425	Gasoline	04/07/2022	1010273258	Fuelman	60.89
53500		Juvenile Court			Check Count: 8	Total: 2,366.07
54110	307	Communication	04/07/2022	1010273244	Century Link/Business Services	48.16
54110	307	Communication	04/07/2022	1010273296	Verizon Wireless	1,915.98
54110	307	Communication	04/13/2022	1010273305	AT&T	233.13
54110	307	Communication	04/21/2022	1010273370	Verizon Wireless	1,860.09
54110	336	Maintenance And Repair Services - Equipment	04/13/2022	1010273310	Central Comm & Elect Inc	0.00
54110	338	Maintenance And Repair Services - Vehicles	04/07/2022	1010273252	Kenny Drinnon	867.46
54110	338	Maintenance And Repair Services - Vehicles	04/07/2022	1010273253	Farris Jeep Ram Chrysler Dodge	1,931.83
54110	338	Maintenance And Repair Services - Vehicles	04/07/2022	1010273295	Valvoline, Inc.	218.90
54110	338	Maintenance And Repair Services - Vehicles	04/07/2022	1010273298	Xtreme Towing & Automotive Collision Center	1,584.25
54110	338	Maintenance And Repair Services - Vehicles	04/11/2022	1010273300	Synergy Auto Wash	98.20

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	04/07/2022	1010273291	Trinity Services Group, Inc.	21,336.62
54210	422	Food Supplies	04/29/2022	1010273423	Walmart Community BRC	50.00
54210	441	Prisoners Clothing	04/07/2022	1010273240	Bob Barker Company, Inc	122.40
54210	441	Prisoners Clothing	04/13/2022	1010273306	Bob Barker Company, Inc	121.03
54210	441	Prisoners Clothing	04/29/2022	1010273387	Bob Barker Company, Inc	9.31
54210	451	Uniforms	04/13/2022	1010273330	Summit Uniform Solutions, Inc.	89.88
54210	451	Uniforms	04/29/2022	1010273394	Elliott Boots	200.00
54210	451	Uniforms	04/29/2022	1010273399	Latasha M Hayes	100.00
54210	451	Uniforms	04/29/2022	1010273401	Angela Hodge	100.00
54210	451	Uniforms	04/29/2022	1010273404	Joshua Steven Marsee	100.00
54210	599	Other Charges	04/07/2022	1010273242	Canon Solutions America, Inc	74.75
54210	599	Other Charges	04/07/2022	1010273279	Shred-It	56.00
54210	599	Other Charges	04/07/2022	1010273286	Tennessee Drug & Alcohol, Inc.	202.40
54210	599	Other Charges	04/13/2022	1010273306	Bob Barker Company, Inc	218.82
54210	710	Food Service Equipment	04/21/2022	1010273365	Parts Town, LLC	2,465.40
54210	710	Food Service Equipment	04/29/2022	1010273391	Crest Foodservice Equipment Co	1,008.00
54210	Jail			Check Count: 37	Total:	91,782.00
54250	307	Communication	04/07/2022	1010273244	Century Link/Business Services	6.02
54250	307	Communication	04/07/2022	1010273296	Verizon Wireless	84.90
54250	338	Maintenance And Repair Services - Vehicles	04/07/2022	1010273274	NAPA Auto Parts Of Morristown	22.65
54250	338	Maintenance And Repair Services - Vehicles	04/11/2022	1010273301	Synergy Auto Wash	35.72
54250	338	Maintenance And Repair Services - Vehicles	04/21/2022	1010273361	Brittany Jordan	380.00
54250	349	Printing, Stationery And Forms	04/29/2022	1010273411	Rix Copies	40.00
54250	399	Other Contracted Services	04/07/2022	1010273294	Uptrust, Inc.	450.00
54250	399	Other Contracted Services	04/19/2022	1010273341	Uptrust, Inc.	450.00
54250	425	Gasoline	04/07/2022	1010273258	Fuelman	211.32

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54610		County Coroner/Medical Examiner			Check Count: 11	Total: 16,704.33
54900	790	Other Equipment	04/13/2022	1010273320	Land Air Total Communications	7,631.33
54900		Other Public Safety			Check Count: 1	Total: 7,631.33
55110	309	Contracts With Government Agencies	04/07/2022	1010273244	Century Link/Business Services	72.63
55110	309	Contracts With Government Agencies	04/07/2022	1010273289	TMA Services, LLC	1,500.00
55110	309	Contracts With Government Agencies	04/13/2022	1010273305	AT&T	86.98
55110	309	Contracts With Government Agencies	04/13/2022	1010273307	Canon Solutions America, Inc	17.25
55110	309	Contracts With Government Agencies	04/13/2022	1010273314	English Mountain Coffee	140.00
55110	309	Contracts With Government Agencies	04/21/2022	1010273344	Atmos Energy	115.78
55110	309	Contracts With Government Agencies	04/21/2022	1010273363	MUS Fibernet	12.00
55110	309	Contracts With Government Agencies	04/29/2022	1010273406	Morristown Utilities	1,417.00
55110	355	Travel	04/07/2022	1010273267	Aliana A Mathes	64.35
55110	355	Travel	04/07/2022	1010273269	Myra G Miller	71.37
55110	355	Travel	04/07/2022	1010273280	Kim Smith	80.15
55110	499	Other Supplies And Materials	04/29/2022	1010273390	Citizen Tribune	750.00
55110		Local Health Center			Check Count: 12	Total: 4,327.51
55120	307	Communication	04/07/2022	1010273296	Verizon Wireless	149.30
55120	312	Contracts With Private Agencies	04/29/2022	1010273407	Morristown-Hamblen Humane Soc	20,000.00
55120	338	Maintenance And Repair Services - Vehicles	04/21/2022	1010273351	East Main Service Center	121.43
55120	338	Maintenance And Repair Services - Vehicles	04/29/2022	1010273420	Ultimate Shine 3 Minute Express Car Wash	30.00
55120	425	Gasoline	04/07/2022	1010273258	Fuelman	634.50
55120	499	Other Supplies And Materials	04/13/2022	1010273316	Gall's Inc	1,060.50
55120		Rabies And Animal Control			Check Count: 6	Total: 21,995.73
55170	316	Contributions	04/21/2022	1010273358	Helen Ross McNabb Center	1,950.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General 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 Commerce	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
General Fund #(101) Total:						674,560.11

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	299	Other Fringe Benefits	04/21/2022	1160024629	Hamblen Co Dept Of Education	37.50
55710	336	Maintenance And Repair Services - Equipment	04/07/2022	1160024620	DPF Solutions	150.00
55710	336	Maintenance And Repair Services - Equipment	04/07/2022	1160024621	Freightliner of Arizona, LLC	3,039.50
55710	336	Maintenance And Repair Services - Equipment	04/07/2022	1160024624	NAPA Auto Parts Of Morristown	3,602.13
55710	336	Maintenance And Repair Services - Equipment	04/07/2022	1160024625	Southern Fluidpower, Inc.	521.44
55710	336	Maintenance And Repair Services - Equipment	04/29/2022	1160024636	Moore's Tractor and Trailer Repair Inc	536.85
55710	336	Maintenance And Repair Services - Equipment	04/29/2022	1160024639	Worldwide Equip/Volunteervolvo	1,500.79
55710	359	Disposal Fees	04/29/2022	1160024635	Hamblen County-Morristown Solid Waste	84,212.33
55710	412	Diesel Fuel	04/07/2022	1160024622	Fuelman	22,690.77
55710	425	Gasoline	04/07/2022	1160024622	Fuelman	692.73
55710	451	Uniforms	04/21/2022	1160024628	Cintas Corp., Loc. 207	744.85
55710	733	Solid Waste Equipment	04/29/2022	1160024638	Stringfellow	26,587.60
55710		Sanitation Management			Check Count: 11	Total: 144,316.49
Solid Waste/Sanitation Fund #(116) Total:						144,316.49

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	302	Advertising	04/13/2022	1313043996	Citizen Tribune	148.50
61000	307	Communication	04/07/2022	1313043982	Century Link/Business Services	0.20
61000	307	Communication	04/07/2022	1313043992	Verizon Wireless	126.90
61000	307	Communication	04/13/2022	1313043994	AT&T	86.14
61000	307	Communication	04/29/2022	1313044016	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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/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	Holston Gases	35.43
63100	425	Gasoline	04/07/2022	1313043983	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	Lane Sales Power Equipment	44.00
63100		Operation And Maintenance Of Equipment		Check Count:	15	Total: 36,946.97
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

SINCE 1931

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

Hamblen County, Tennessee

Final Funding Report

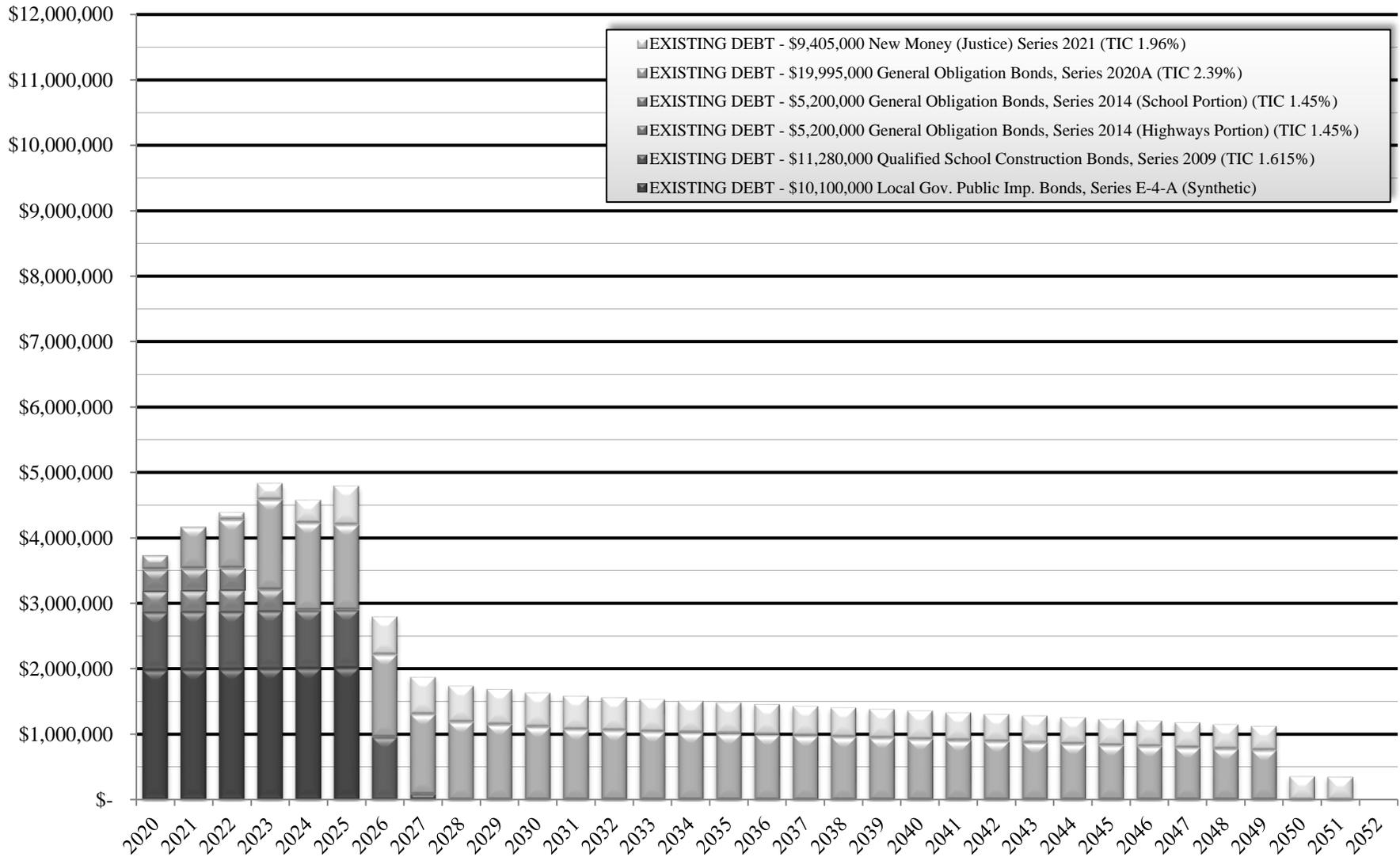
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Hamblen County, Tennessee

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 11/01/2022

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			1,213,850.00	1,213,850.00	
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			918,400.00	918,400.00	
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			656,000.00	656,000.00	
05/01/2043	3,280,000.00	4.000%	656,000.00	3,936,000.00	4,592,000.00
11/01/2043			590,400.00	590,400.00	
05/01/2044	3,280,000.00	4.000%	590,400.00	3,870,400.00	4,460,800.00
11/01/2044			524,800.00	524,800.00	
05/01/2045	3,280,000.00	4.000%	524,800.00	3,804,800.00	4,329,600.00
11/01/2045			459,200.00	459,200.00	
05/01/2046	3,280,000.00	4.000%	459,200.00	3,739,200.00	4,198,400.00
11/01/2046			393,600.00	393,600.00	
05/01/2047	3,280,000.00	4.000%	393,600.00	3,673,600.00	4,067,200.00
11/01/2047			328,000.00	328,000.00	
05/01/2048	3,280,000.00	4.000%	328,000.00	3,608,000.00	3,936,000.00
11/01/2048			262,400.00	262,400.00	
05/01/2049	3,280,000.00	4.000%	262,400.00	3,542,400.00	3,804,800.00
11/01/2049			196,800.00	196,800.00	
05/01/2050	3,280,000.00	4.000%	196,800.00	3,476,800.00	3,673,600.00
11/01/2050			131,200.00	131,200.00	
05/01/2051	3,280,000.00	4.000%	131,200.00	3,411,200.00	3,542,400.00
11/01/2051			65,600.00	65,600.00	
05/01/2052	3,280,000.00	4.000%	65,600.00	3,345,600.00	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 11/01/2022

Yield Statistics

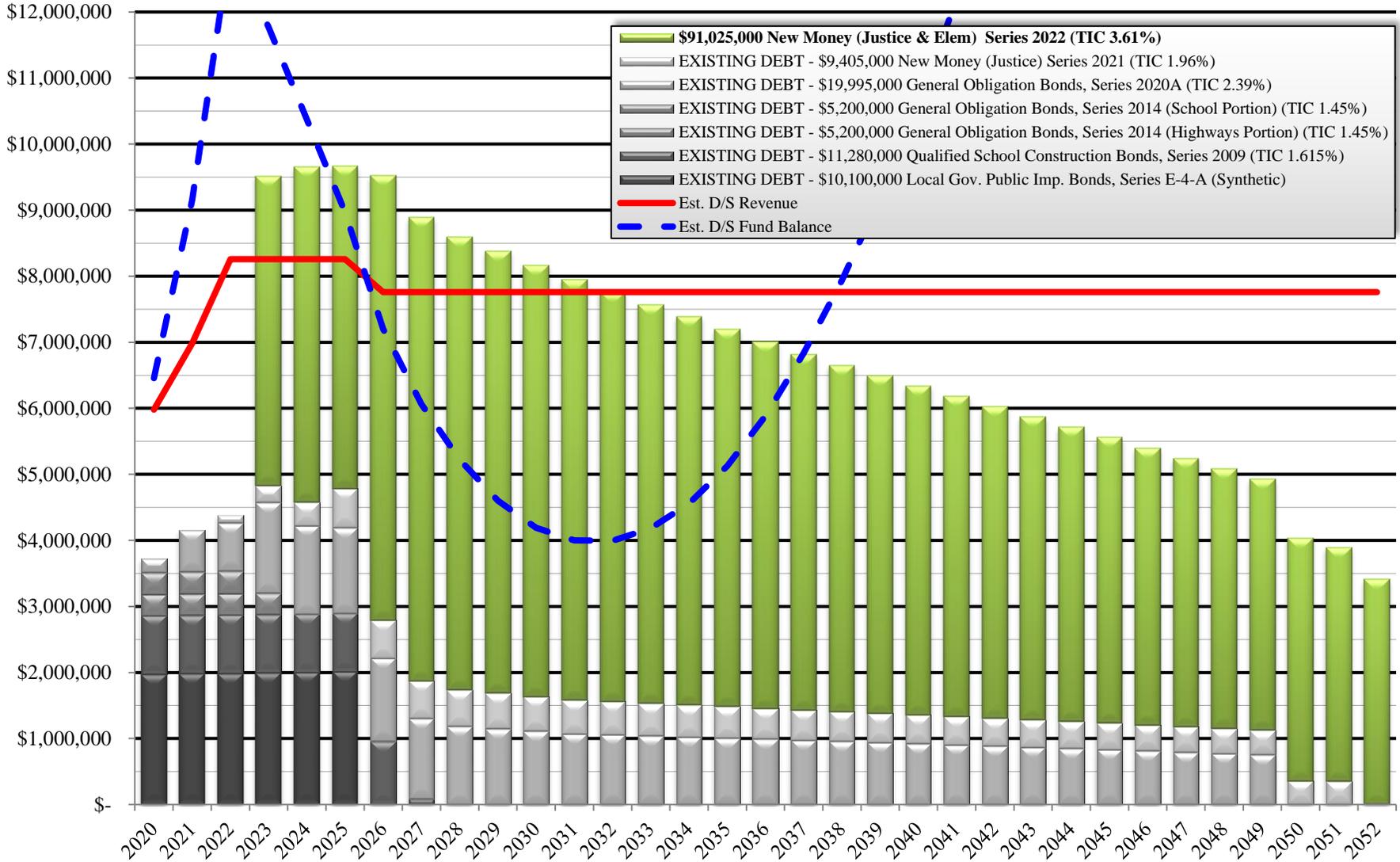
Average Coupon 4.2176515%
Weighted Average Maturity 16.241
True Interest Cost (TIC) 3.6131151%

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

Bond Component	Maturity Date	CUSIP	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)
Bond Component:										
	05/01/2023	406540SY1	800,000	5.000%	1.950%	102.905				23,240.00
	05/01/2024	406540SZ8	1,100,000	5.000%	2.240%	105.280				58,080.00
	05/01/2025	406540TA2	950,000	5.000%	2.350%	107.550				71,725.00
	05/01/2026	406540TB0	2,850,000	5.000%	2.450%	109.582				273,087.00
	05/01/2027	406540TC8	3,280,000	5.000%	2.580%	111.212				367,753.60
	05/01/2028	406540TD6	3,285,000	5.000%	2.650%	112.889				423,403.65
	05/01/2029	406540TE4	3,285,000	5.000%	2.740%	114.243				467,882.55
	05/01/2030	406540TF1	3,285,000	5.000%	2.780%	115.765				517,880.25
	05/01/2031	406540TG9	3,285,000	5.000%	2.830%	117.078				561,012.30
	05/01/2032	406540TH7	3,285,000	5.000%	2.860%	118.443				605,852.55
	05/01/2033	406540TJ3	3,285,000	5.000%	2.920%	117.873	C 3.068%	05/01/2032	100.000	587,128.05
	05/01/2034	406540TK0	3,285,000	5.000%	2.970%	117.400	C 3.235%	05/01/2032	100.000	571,590.00
	05/01/2035	406540TL8	3,285,000	5.000%	3.000%	117.118	C 3.360%	05/01/2032	100.000	562,326.30
	05/01/2036	406540TM6	3,285,000	5.000%	3.010%	117.024	C 3.453%	05/01/2032	100.000	559,238.40
	05/01/2037	406540TN4	3,280,000	4.000%	3.330%	105.642	C 3.512%	05/01/2032	100.000	185,057.60
	05/01/2038	406540TP9	3,280,000	4.000%	3.350%	105.468	C 3.548%	05/01/2032	100.000	179,350.40
	05/01/2039	406540TQ7	3,280,000	4.000%	3.390%	105.121	C 3.594%	05/01/2032	100.000	167,968.80
	05/01/2040	406540TR5	3,280,000	4.000%	3.430%	104.776	C 3.636%	05/01/2032	100.000	156,652.80
	05/01/2041	406540TS3	3,280,000	4.000%	3.440%	104.690	C 3.655%	05/01/2032	100.000	153,832.00
	05/01/2042	406540TT1	3,280,000	4.000%	3.480%	104.346	C 3.690%	05/01/2032	100.000	142,548.80
	05/01/2043	406540TU8	3,280,000	4.000%	3.530%	103.919	C 3.729%	05/01/2032	100.000	128,543.20
	05/01/2044	406540TV6	3,280,000	4.000%	3.550%	103.748	C 3.748%	05/01/2032	100.000	122,934.40
	05/01/2045	406540TW4	3,280,000	4.000%	3.570%	103.578	C 3.766%	05/01/2032	100.000	117,358.40
	05/01/2046	406540TX2	3,280,000	4.000%	3.580%	103.493	C 3.777%	05/01/2032	100.000	114,570.40
			71,345,000							7,119,016.45
2052 Term Bond:										
	05/01/2047	406540UD4	3,280,000	4.000%	3.650%	102.901	C 3.836%	05/01/2032	100.000	95,152.80
	05/01/2048	406540UD4	3,280,000	4.000%	3.650%	102.901	C 3.836%	05/01/2032	100.000	95,152.80
	05/01/2049	406540UD4	3,280,000	4.000%	3.650%	102.901	C 3.836%	05/01/2032	100.000	95,152.80
	05/01/2050	406540UD4	3,280,000	4.000%	3.650%	102.901	C 3.836%	05/01/2032	100.000	95,152.80
	05/01/2051	406540UD4	3,280,000	4.000%	3.650%	102.901	C 3.836%	05/01/2032	100.000	95,152.80
	05/01/2052	406540UD4	3,280,000	4.000%	3.650%	102.901	C 3.836%	05/01/2032	100.000	95,152.80
			19,680,000							570,916.80
			91,025,000							7,689,933.25

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	97,895,708.25	
Accrued Interest		
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
	98,714,933.25
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 Date	Interest Rate	Issue Price	Stated Redemption at Maturity	Weighted Average Maturity	Yield
Final Maturity	05/01/2052	4.000%	3,375,152.80	3,280,000.00		
Entire Issue			98,714,933.25	91,025,000.00	16.2414	3.2665%

Proceeds used for accrued interest	0.00
Proceeds used for bond issuance costs (including underwriters' discount)	1,314,933.25
Proceeds used for credit enhancement	0.00
Proceeds allocated to reasonably required reserve or replacement fund	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

Sources:

Bond Proceeds:	
Par Amount	91,025,000.00
Premium	7,689,933.25
	<hr/>
	98,714,933.25

Uses:

Project Fund Deposits:	
Construction Fund - Justice Center	75,400,000.00
Construction Fund - Schools	<hr/>
	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
	<hr/>
	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.moody.com/researchdocumentcontentpage.aspx?docid=PBM_1260094. Alternatively, please see the Rating Methodologies page on www.moody.com for a copy of this methodology.

REGULATORY DISCLOSURES

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Summary:

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

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Stable Outlook

Credit Opinion

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.

Hamblen County, Tenn.--Key Credit Metrics				
	Most recent	Historical information		
		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

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

- 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 – 11

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;

THEREFORE, BE IT RESOLVED, that the Hamblen County Commission directs the Trustee and Finance Department to record all interest earned on such bond proceeds to the Construction Fund (#189) where it can be used for the projects, if needed, and transfer interest earnings recorded previous to this date in the General Debt Service (#151) to the Construction Fund (#189).

BE IT FURTHER RESOLVED, that all resolutions of the Hamblen County Commission, which are in conflict with this resolution, are hereby repealed.

Duly passed and approved this 19th 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.

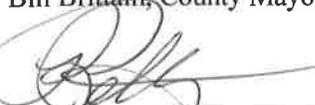
APPROVED:


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

I. 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 seamless 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:

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 - 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:

- i. **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 \(tn.gov\)](https://www.tn.gov/contact). 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:

- i. **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 \(tn.gov\)](https://www.tdec.gov/contact). 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:

- i. **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 quarter 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: bbrittain@co.hamblen.tn.us
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.
 - o 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.
 - o 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	<u>Rates</u>	<u>Total</u>
_____	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	\$ -

General Provisions:

1. 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.



Initial _____



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 company. Membership is not an insurance policy and cannot be considered as a secondary 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.



Initial_____

Agreed to by:

Signature

Signature

Printed Name

Keith Hovey

Printed Name

Title

Vice President

Title

Organization Name

Membership

Division

Date

Date

RFP Bank Comparisons

All banks are equal as far as answering all RFP questions

Contract Cancellation

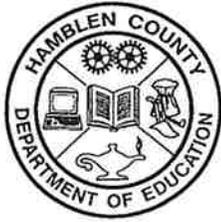
Remote Deposit Scanners

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	0.30%	0.30%
	\$6,700,000.00	0.30%	0.50%

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

AMENDMENT #6

2021-2022

BOARD OF EDUCATION

Shahin Assadnia

Carolyn Clawson

Joe Gibson, Jr.

Roger Greene

James Grigsby

Janice Haun

Clyde Kinder

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #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.

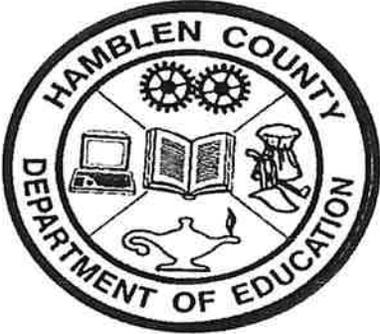
A handwritten signature in black ink, appearing to read "Jeff Perry", is written over a horizontal line.

Jeff Perry, Superintendent of Schools

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

Dr. Jeff Perry, Superintendent of Schools

**GENERAL FUND
AMENDMENT #6**



2021-2022

GENERAL FUND - AMENDMENT #6

FEDERAL PROGRAM	INCREASE OR 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	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ -	\$ 378,992.00	\$ -	\$ 378,992.00	ELEMENTARY SUMMER
71100-163	EDUCATIONAL ASSISTANTS	\$ -	\$ 37,940.00	\$ -	\$ 37,940.00	LEARNING CAMP
71100-201	SOCIAL SECURITY	\$ -	\$ 26,060.00	\$ -	\$ 26,060.00	
71100-204	STATE RETIREMENT	\$ -	\$ 38,850.00	\$ -	\$ 38,850.00	
71100-212	EMPLOYER MEDICARE	\$ -	\$ 6,300.00	\$ -	\$ 6,300.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$ -	\$ 4,600.00	\$ -	\$ 4,600.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ -	\$ 164,617.28	\$ -	\$ 164,617.28	
72120-131	MEDICAL PERSONNEL	\$ -	\$ 13,750.00	\$ -	\$ 13,750.00	
72120-201	SOCIAL SECURITY	\$ -	\$ 875.00	\$ -	\$ 875.00	
72120-204	STATE RETIREMENT	\$ -	\$ 1,312.00	\$ -	\$ 1,312.00	
72120-212	EMPLOYER MEDICARE	\$ -	\$ 215.00	\$ -	\$ 215.00	
72120-217	RETIREMENT - HYBRID STABILIZATION	\$ -	\$ 123.00	\$ -	\$ 123.00	
72410-104	PRINCIPALS	\$ -	\$ 15,429.00	\$ -	\$ 15,429.00	
72410-201	SOCIAL SECURITY	\$ -	\$ 975.00	\$ -	\$ 975.00	
72410-204	STATE RETIREMENT	\$ -	\$ 1,620.00	\$ -	\$ 1,620.00	
72410-212	EMPLOYER MEDICARE	\$ -	\$ 240.00	\$ -	\$ 240.00	
	TOTALS	\$ -	\$ 691,898.28	\$ -	\$ 691,898.28	
	NET CHANGE		<u>\$ 691,898.28</u>			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER LEARNING CAMP
2021-2022
AMENDMENT #6 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ -	\$ 691,898.28	\$ -	\$ 691,898.28	ELEMENTARY SUMMER LEARNING CAMP
	TOTALS	\$ -	\$ 691,898.28	\$ -	\$ 691,898.28	
	NET CHANGE		<u>\$ 691,898.28</u>			

EXPENDITURE

CODE	DESCRIPTION	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ -	\$ 2,358.00	\$ -	\$ 2,358.00	ELEMENTARY SUMMER
71100-163	EDUCATIONAL ASSISTANTS	\$ -	\$ 1,716.00	\$ -	\$ 1,716.00	STREAM CAMP
71100-201	SOCIAL SECURITY	\$ -	\$ 260.00	\$ -	\$ 260.00	
71100-204	STATE RETIREMENT	\$ -	\$ 233.00	\$ -	\$ 233.00	
71100-212	EMPLOYER MEDICARE	\$ -	\$ 70.00	\$ -	\$ 70.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$ -	\$ 172.00	\$ -	\$ 172.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ -	\$ 183,317.22	\$ -	\$ 183,317.22	
71200-116	TEACHERS	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00	
71200-201	SOCIAL SECURITY	\$ -	\$ 350.00	\$ -	\$ 350.00	
71200-204	STATE RETIREMENT	\$ -	\$ 570.00	\$ -	\$ 570.00	
71200-212	EMPLOYER MEDICARE	\$ -	\$ 85.00	\$ -	\$ 85.00	
72410-104	PRINCIPALS	\$ -	\$ 2,574.00	\$ -	\$ 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	
TOTALS		\$ -	\$ 197,685.22	\$ -	\$ 197,685.22	
NET CHANGE			\$ 197,685.22			

HAMBLLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER STREAM CAMP
2021-2022
AMENDMENT #6 - EXTERNAL

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ -	\$ 197,685.22	\$ -	\$ 197,685.22	ELEMENTARY SUMMER STREAM CAMP
TOTALS		\$ -	\$ 197,685.22	\$ -	\$ 197,685.22	
NET CHANGE			\$ 197,685.22			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER BRIDGE CAMP
2021-2022
AMENDMENT #6 - EXTERNAL

EXPENDITURE						
CODE	DESCRIPTION	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	\$ -	\$ 121,189.00	\$ -	\$ 121,189.00	MIDDLE SCHOOL SUMMER CAMP
71100-163	EDUCATIONAL ASSISTANTS	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00	
71100-201	SOCIAL SECURITY	\$ -	\$ 9,200.00	\$ -	\$ 9,200.00	
71100-204	STATE RETIREMENT	\$ -	\$ 12,898.00	\$ -	\$ 12,898.00	
71100-212	EMPLOYER MEDICARE	\$ -	\$ 2,200.00	\$ -	\$ 2,200.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$ -	\$ 2,102.00	\$ -	\$ 2,102.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ -	\$ 114,170.47	\$ -	\$ 114,170.47	
72120-131	MEDICAL PERSONNEL	\$ -	\$ 8,800.00	\$ -	\$ 8,800.00	
72120-201	SOCIAL SECURITY	\$ -	\$ 576.00	\$ -	\$ 576.00	
72120-204	STATE RETIREMENT	\$ -	\$ 825.00	\$ -	\$ 825.00	
72120-212	EMPLOYER MEDICARE	\$ -	\$ 138.00	\$ -	\$ 138.00	
72120-217	RETIREMENT - HYBRID STABILIZATION	\$ -	\$ 70.00	\$ -	\$ 70.00	
72410-104	PRINCIPALS	\$ -	\$ 13,800.00	\$ -	\$ 13,800.00	
72410-201	SOCIAL SECURITY	\$ -	\$ 884.00	\$ -	\$ 884.00	
72410-204	STATE RETIREMENT	\$ -	\$ 1,504.00	\$ -	\$ 1,504.00	
72410-212	EMPLOYER MEDICARE	\$ -	\$ 214.00	\$ -	\$ 214.00	
	TOTALS	\$ -	\$ 296,570.47	\$ -	\$ 296,570.47	
	NET CHANGE		<u>\$ 296,570.47</u>			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER BRIDGE CAMP
2021-2022
AMENDMENT #6 - EXTERNAL

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ -	\$ 296,570.47	\$ -	\$ 296,570.47	MIDDLE SCHOOL SUMMER CAMP
	TOTALS	\$ -	\$ 296,570.47	\$ -	\$ 296,570.47	
	NET CHANGE		<u>\$ 296,570.47</u>			

EXPENDITURE

CODE	DESCRIPTION	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72710-146	BUS DRIVERS	\$ -	\$ 140,629.20	\$ -	\$ 140,629.20	SUMMER CAMP
72710-201	SOCIAL SECURITY	\$ -	\$ 8,723.01	\$ -	\$ 8,723.01	TRANSPORTATION GRANT
72710-204	STATE RETIREMENT	\$ -	\$ 10,271.51	\$ -	\$ 10,271.51	
72710-212	EMPLOYER MEDICARE	\$ -	\$ 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			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - SUMMER CAMP TRANSPORTATION GRANT
2021-2022
AMENDMENT #6 - EXTERNAL

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE EDUCATION FUNDS	\$ -	\$ 199,386.78	\$ -	\$ 199,386.78	SUMMER CAMP TRANSPORTATION GRANT
	TOTALS	\$ -	\$ 199,386.78	\$ -	\$ 199,386.78	
	NET CHANGE		\$ 199,386.78			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET - OTHER ITEMS
2020-2021
AMENDMENT #6 - EXTERNAL

EXPENDITURE CODE	DESCRIPTION	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$ 28,560.00	\$ 5,000.00	\$ -	\$ 33,560.00	ADDITIONAL FUNDING FOR
71100-201	SOCIAL SECURITY	\$ 2,020,822.00	\$ 300.00	\$ -	\$ 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	\$ -	\$ 476,346.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	\$ 186,589.00	\$ 100.00	\$ -	\$ 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	\$ -	\$ 2,721,667.10	CTE GRANT FROM JOINT
71300-201	SOCIAL SECURITY	\$ 172,089.82	\$ 526.00	\$ -	\$ 172,615.82	ECONOMIC & COMMUNITY
71300-204	STATE RETIREMENT	\$ 255,637.62	\$ 874.00	\$ -	\$ 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	\$ -	\$ 458,706.00	INCREASE DUE TO HIGHER FUEL PRICES
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 527,474.00	\$ 8,195.00	\$ -	\$ 535,669.00	TN ARTS GRANT - MOVING
72210-399	OTHER CONTRACTED SERVICES	\$ 133,000.00	\$ -	\$ 695.00	\$ 132,305.00	FUNDS TO PURCHASE
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 91,700.00	\$ -	\$ 7,500.00	\$ 84,200.00	ADDITIONAL SUPPLIES FOR SCHOOLS
TOTALS		\$ 10,220,652.00	\$ 111,195.00	\$ 8,195.00	\$ 10,323,652.00	
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			



Hamblen County Commission

For the April 2022 Commission Meeting

Fund #101 DEPT: Archives & Preservation of Records

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
51910.435	Office Supplies	\$ 8,680.00	
DECREASE RESERVED FUND BALANCE:			
34990.0519	Restricted for Archives		\$ 8,680.00
		8,680	8,680

Brief Descriptions of items:
 To appropriate funds restricted for Archives in order to purchase microfilm of the Citizen Tribune from the Tennessee State Library.

Signature: Sindy Lane
 Title: Director Hamblen Co. Archives
 Date: April 14, 2022

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



Hamblen County Commission

For the May 2022 Commission Meeting

Fund #101

DEPT: Coroner

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

Brief Descriptions of issue:
 To increase appropriations in the Coroner's and Medical Examiner account due to increased coroner visits in FY 21-22

Signature: Bill Buttain
 Title: County Mayor
 Date: 5-5-2022

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



Hamblen County Commission

For the May 2022 Commission Meeting

Fund #101

DEPT: County Clerk's Office

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
52500.348	Postal Charges	\$ 15,000.00	
DECREASE APPROPRIATIONS:			
52500.169	Part-Time Personnel		\$ 10,000.00
52500.106	Deputy(ies)		\$ 5,000.00
		15,000	15,000

Brief Descriptions of issue:

To increase the budgeted amount for postage within the Clerk's Office to cover expenses in excess of budgeted amount.

Signature: [Handwritten Signature]
 Title : County Clerk
 Date: 5-5-22

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



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

Hamblen County Commission

For the May 2022 Commission Meeting

Fund #101

DEPT: Courtroom Security

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53920.115	Sergeant(s)	\$ 100.00	
	DECREASE APPROPRIATIONS:		
53920.106	Deputy(ies)		\$ 100.00

100 100

Brief Descriptions of issue:

To increase the budgeted amount for the Sergeant line within Courtroom Security due to increase in uniform pay compared to budgeted amount

Signature: Debbie Hammond
 Title: Executive Assistant
 Date: 4-19-2022

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



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

Hamblen County Commission

For the May 2022 Commission Meeting

Fund #101

DEPT: Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54210.165	Cafeteria Personnel	\$ 1,000.00	
	DECREASE APPROPRIATIONS:		
54210.115	Sergeant(s)		\$ 1,000.00
		1,000	1,000

Brief Descriptions of issue:

To increase appropriations to cover additional payroll expenses for Jail cafeteria personnel through the remainder of FY 21-22.

Signature: Doree Hammond
 Title: Executive Assistant
 Date: 7-22-22

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



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

Hamblen County Commission

For the May 2022 Commission Meeting

Fund #101

DEPT: Juvenile Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
59500.425	Gasoline	\$ 250.00	
	DECREASE APPROPRIATIONS:		
53500.524	In Service / Staff Development		\$ 250.00
		250	250

Brief Descriptions of issue:
 To increase the budgeted amount for gasoline expenses within Juvenile Court to cover expenses through the remainder of FY 21-22

Signature: Cynthia Irene Sarty
 Title: Director
 Date: 5/3/22

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



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

Hamblen County Commission

For the May 2022 Commission Meeting _____

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

4,537 4,537

Brief Descriptions of issue:
 To increase appropriations to cover additional costs for the tire clean-up event.

Signature: Bill Butcher
 Title: County Mayor
 Date: 5-1-2022

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



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

Hamblen County Commission

For the May 2022 Commission Meeting _____

Fund #101

DEPT: Other Facilities / Maintenance

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51810.425	Gasoline	\$ 1,400.00	
51810.434	Natural Gas	\$ 4,200.00	
	DECREASE APPROPRIATIONS:		
51810.415	Electricity		\$ 5,600.00

5,600 5,600

Brief Descriptions of issue:
 To increase the budgeted amount for gasoline and natural gas expenses within the Maintenance Dept. to cover expenses through the remainder of FY 21-22

Signature: Jerry Myers
 Title: Maintenance Supervisor
 Date: 5-3-2022

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

Hamblen County Commission

For the May 2022 Commission Meeting

Fund #101

DEPT: Parks and Fair Boards

Account Number	Description	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		\$ 4,400.00
56700.506	Liability Insurance		\$ 450.00
		4,850	4,850

Brief Descriptions of issue:

To increase appropriations to cover additional funds needed in personnel line items for Cherokee Park through the remainder of FY 21-22.

Signature: Bill Buttain
 Title: County Mayor
 Date: 5-2-2022

For Finance Department Only:

Reviewed by: _____
 Budget Amendment: _____
 Date: _____



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

Hamblen County Commission

For the May 2022 Commission Meeting

Fund #101

DEPT: Property Assessor

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52300.425	Gasoline	\$ 800.00	
	DECREASE APPROPRIATIONS:		
52300.355	Travel		\$ 800.00
		500	800

Brief Descriptions of issue:
 To increase the budgeted amount for gasoline expenses within the Property Assessor's Office to cover expenses through the remainder of FY 21-22

Signature: Keith Ely
 Title: Assessor of Property
 Date: 5-3-22

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



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

Hamblen County Commission

For the May 2022 Commission Meeting _____

Fund #101

DEPT: Rabies and Animal Control

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)		\$ 2,000.00
55120.186	Longevity		\$ 675.00
		2,675	2,675

Brief Descriptions of issue:
 To increase appropriations to cover additional overtime expenses for Animal Control through the remainder of FY 21-22 and for Other Supplies and Materials expenses in excess of budgeted amount.

Signature: Bill Butts
 Title: County Mayor
 Date: 4-20-2022

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



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

Hamblen County Commission

For the May 2022 Commission Meeting

Fund #101

DEPT: Civil Defense

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54410.204	State Retirement	\$ 17.00	
54110.207	Medical Insurance	\$ 20.00	
54410.425	Gasoline	\$ 650.00	
	DECREASE APPROPRIATIONS:		
54410.355	Travel		\$ 687.00

687 687

Brief Descriptions of issue:
 To increase the budgeted amount for benefit line items and gasoline expenses within the EMA Office to cover costs through the remainder of FY 21-22

Signature: *Chi Bed*
 Title: *EMA Director*
 Date: *5-4-22*

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



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

Hamblen County Commission

For the May 2022 Commission Meeting

Fund #116

DEPT: Garbage/Sanitation Department

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
55710.336	Maintenance and Repair Services - Equipment	\$ 50,000.00	
55710.412	Diesel Fuel	\$ 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 Welfare		\$ 81,000.00

Brief Descriptions of issue:

To appropriate funds Committed for Public Health within the Sanitation Department for maintenance and repair, diesel fuel, gasoline, and towing service expenses in excess of budgeted amount

Signature:

Barry G. Pool

Title :

Hamblen County Road Supt.

Date:

05-04-2022

For Finance Department Only:

Reviewed by: _____

Budget Amendment: _____

Date: _____



Hamblen County Commission

For the May 2022 Commission Meeting

Fund #122

DEPT: Drug Enforcement

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
122.54150.401	Animal Food and Supplies	\$ 900.00	
	INCREASE REVENUES		
122.48610	Donations		\$ 900.00
		900	900

Brief Descriptions of issue:
 To increase appropriations and revenue relating to donation received from First United Methodist Church in memory of Kathy Wooley to be used for the purchase of supplies for Narcotics canine

Signature: *Dawn Hammond*
 Title: Executive Assistant
 Date: 4-11-2022

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



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

Hamblen County Commission

For the May 2022 Commission Meeting

Fund #131

DEPT: Highway Department

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
61000.454	Water and Sewer		
62000.351	Rentals	\$ 160.00	
62000.451	Uniforms	\$ 5,000.00	
63100.412	Diesel Fuel	\$ 1,600.00	
63100.425	Gasoline	\$ 10,000.00	
		\$ 12,000.00	
DECREASE APPROPRIATIONS:			
62000.409	Crushed Stone		\$ 24,000.00
63100.207	Medical Insurance		\$ 4,760.00
		28,760	28,760

Brief Descriptions of issue:

To increase the budgeted amount for water, rentals, uniforms, diesel, and gasoline within the HWY Dept. to cover costs through the remainder of FY 21-22

Signature: Barry G. Proh
 Title: Hamblen County Road Supt.
 Date: 05-06-2022

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

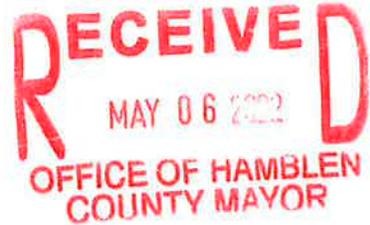
PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL JR (Ret.)

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,

A handwritten signature in blue ink that reads "Christopher P. Capps/alg". The signature is written in a cursive style.

Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2022/Brittain, Bill \(Invoice\)-05-06-22.docx](https://cccblaw.sharepoint.com/sites/law/files/Shared Documents/Hamblen County/Letters/2022/Brittain, Bill (Invoice)-05-06-22.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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

Type	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
Total					\$762.18

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

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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
Total					\$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 Outstanding \$337.50

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 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
				Total	\$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

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

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
				Total	\$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

RECEIVED
 MAY 05 2022
 OFFICE OF HAMBLEN
 COUNTY MAYOR

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
3.	22210	04-04-22	Mrs.		Helen Harmon, 85, 1108 Drinnon Drive
4.	22211	04-04-22	Mr.		Melborne Green, 94, 7331 Sugarwood Drive
5.	22213	04-08-22	Mr.		Theodore Utermoehlen, 88, Sneedville, TN
6.	22214	04-08-22	Mrs.		Martha Jones, 96, 3443 Norton Drive
7.	22215	04-08-22	Mrs.		Cheryl Doenow, 57, 487 Tom Treece Road
8.	22216	04-09-22	Mrs.		Doris Bailes, 86, Powell, TN
9.	22220	04-11-22	Mrs.		Kay Speck, 76, Kingsport, TN
10.	22223	04-13-22	Mr.		Anny Fannon, 68, 2130 Kingswood Drive
11.	22229	04-17-22	Mrs.		Maxine Pearson, 90, Regency
12.	22231	04-18-22	Mr.		Paul Rozek, 86, 903 Lloyd Street
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
19.	22244	04-23-22	Mrs.		Nancy Ferguson, 96, Kingston, TN
20.	22245	04-23-22	Mrs.		Linda Davis, 72, Mascot, TN
21.	22247	04-24-22	Mr.		James Hipshire, 53, 2342 Patricia Circle
22.	22248	04-25-22	Mr.		Paul Hubbard, 51, 203 Calloway Drive
23.	22250	04-26-22	Mrs.		Myliissia Mower, 48, 1147 North Henry Street
24.	22252	04-27-22	Mrs.		Betty Shields, 86, 492 Lochmere Drive.
25.	22253	04-27-22	Mr.		Jack Raulfton, 85, 3765 East A.J. Highway
26.	22256	04-28-22	Mr.		Robert Campbell, 67, 206 West 10 th 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. Davis
 Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

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 Performed
*1 All home addresses are Hamblen County unless otherwise stated.
** Omitted from last month's Report.
& Toxicology Samples Sent to AXIS Forensic Toxicology (Formerly AIT Laboratories), Indianapolis, IN

MONTHLY REPORT
Hamblen County Deputy Coroner
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
1.	22201	04-01-22	Mrs. Kathy Witten, 55, 960 Kennedy Circle
2.	22205	04-03-22	Mrs. April Bailey, 44, 4449 Copeland Drive
3.	22206	04-03-22	Mr. George Faulkner, 88, Thorn Hill TN
4.	22208	04-04-22	Mr. William Reed, 43, Rogersville, TN
5.	22212	04-05-22	Mr. Kenneth James, 80, 501 West Economy Road
6.	22224	04-14-22	Mr. Ralph Moses, 69, 4228 Oak Trace Drive
7.	22225	04-14-22	Mr. Howard Long, 74, 539 North Henry Street
8.	22227	04-15-22	Mr. Richard Atkins, 45, Homeless
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

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

** Omitted from previous Month's Report

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

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

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 Performed

** Omitted from previous Month's Report

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

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

CALLS ARE NOT ALWAYS IN DATE AND TIME ORDER!

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

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

BUDGET AMENDMENTS

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



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

Fund 101 DEPT: Chancery Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53400.435	Office Supplies	\$ 2,000.00	
	DECREASE APPROPRIATIONS:		
53400.194	Jury and Witness Expense		\$ 2,000.00

Brief Descriptions of issue:
 To increase appropriations to cover the purchase of office chairs for Chancery Court

Requesting Department
 Signature: Katherine Jones-Lerry
 Title: Clerk & Master
 Date: 4/8/2022

Approval by County Mayor
 Signature: Bill Burtan
 Title: County Mayor
 Date: 4-8-2022

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: County Trustee's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52400.719	Office Equipment	\$ 700.00	
	DECREASE APPROPRIATIONS:		
52400.349	Printing, Stationery, & Forms		\$ 700.00

Brief Descriptions of issue:

To increase appropriations to cover the purchase of additional office equipment for the Trustee's Office in excess of budgeted amount

Requesting Department
 Signature: [Signature]
 Title: TRUSTEE
 Date: 4-27-22

Approval by County Mayor
 Signature: [Signature]
 Title: County Mayor
 Date: 4-27-2022

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: 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:
 To increase appropriations to cover needed repairs at the Jail

Requesting Department

Signature: Teres Lewis
 Title: Jail Admin.
 Date: 4.8.22

Approval by County Mayor

Signature: Bill Brubaker
 Title: County Mayor
 Date: 4-8-2022

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.524	In Service / Staff Development	\$ 400.00	
	DECREASE APPROPRIATIONS:		
51720.355	Travel		\$ 400.00

Brief Descriptions of issue:

To increase appropriations to cover the cost of upcoming training for the Planning Department

Requesting Department

Signature: Wina Whitaker

Title: Department Manager

Date: 4/19/22

Approval by County Mayor

Signature: Bill Butts

Title: County Mayor

Date: 4-19-22

For Finance Department Only:
Reviewed by: _____
Budget Amendment

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



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

Fund 101 DEPT: Planning

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51720.307	Communication	\$ 100.00	
	DECREASE APPROPRIATIONS:		
51720.509	Refunds		\$ 100.00

Brief Descriptions of issue:

To increase appropriations to cover additional communications expenses for the Planning Department through the remainder of FY 21-22

Requesting Department

Signature: Jenia Whitaker
 Title: Department Manager
 Date: May 3, 2022

Approval by County Mayor

Signature: Bill Butcher
 Title: County Mayor
 Date: 5/3/22

For Finance Department Only:
Reviewed by: _____
Budget Amendment

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



OFFICE OF THE MAYOR

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

Fund 101 DEPT: Rabies and Animal Control

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

Brief Descriptions of issue:

To increase appropriations to cover the purchase of new tires for the 2012 Ford Explorer used by Animal Control.

Requesting Department

Signature: [Signature]
 Title: Director Animal Control
 Date: 4/18/22

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 4-18-22

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

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



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

Fund 101 DEPT: Register of Deeds

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
51600.320	Dues and Memberships	\$ 160.00	
	DECREASE APPROPRIATIONS:		
51600.435	Office Supplies		\$ 160.00

Brief Descriptions of issue:

To increase appropriations to cover membership dues for the Register of Deeds Office in excess of budgeted amount

Requesting Department

Signature: *Jul Claas*
 Title: Register of Deeds
 Date: 5-3-22

Approval by County Mayor

Signature: *Bill Buhair*
 Title: County Mayor
 Date: 5-3-2022

For Finance Department Only:
Reviewed by: _____
Budget Amendment

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



OFFICE OF THE MAYOR

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

Fund 101 DEPT: Property Assessor's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
52300.719	Office Equipment	\$ 365.00	
	DECREASE APPROPRIATIONS:		
52300.309	Contracts with Government Agencies		\$ 365.00

Brief Descriptions of issue:
To increase appropriations to cover the purchase of a laptop for the Property Assessor's Office

Requesting Department

Signature: Kentley Ely

Title: Assessor of Property

Date: 5-4-22

Approval by County Mayor

Signature: Bill Buttan

Title: County Mayor

Date: 5-5-2022

For Finance Department Only:
Reviewed by: _____
Budget Amendment

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



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

Fund 122 DEPT: Drug Enforcement

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
54150.415	Electricity	\$ 1,500.00	
	DECREASE APPROPRIATIONS:		
54150.399	Other Contracted Services		\$ 1,500.00

Brief Descriptions of issue:

To increase appropriations to cover electricity costs for the Narcotics Office through the remainder of FY 21-22

Requesting Department

Signature: *Debra Hammond*
 Title: *Executive Assistant*
 Date: *4-26-2022*

Approval by County Mayor

Signature: *Bill Burtain*
 Title: *County Mayor*
 Date: *4-26-22*

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of April 30, 2022

Category of Costs	Description	Amount	Total Per Category	
Moseley Architects	Phase I	\$ 117,800.00		
	Phase II	\$ 67,500.00		
	Design & Construction Planning Phase	\$ 758,400.00		
	Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
	Paid in FY2022	Design & Construction Planning Phase	\$ 89,260.00	
		Design & Construction Planning Phase	\$ 2,766,808.00	
		Design & Construction Planning Phase	\$ 40,279.00	
	Design & Construction Planning Phase	\$ 80,558.01	\$ 4,620,433.52	
<hr/>				
BurWil Construction				
Paid in FY2021	Project Management	\$ 283,597.96		
Paid in FY2022	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00		
	Project Management	\$ 32,500.00		
	Project Management	\$ 52,006.00		
	Project Management	\$ 26,003.00 *	\$ 459,106.96	
<hr/>				
Blaine Construction				
Paid in FY2022	Construction	\$ 1,185,497.00		
	Construction	\$ 2,106,226.00		
	Construction	\$ 3,544,750.00 *	\$ 6,836,473.00	
<hr/>				
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	
<hr/>				
Property Acquisition				
	Norton Property	\$ 55,092.06		
	Johnson Property	\$ 151,116.65		
	Graves Property	\$ 27,167.96		
	Moody Property	\$ 36,709.87		
	Hodge Property	\$ 145,575.48		
	Stambaugh Property	\$ 220,566.35		
	Gibbons Property	\$ 155,601.70		
	425 Allison Street	\$ 63,408.00		
	Hale House	\$ 385,513.00		
	Wilder Property	\$ 5,000.00		
	Whitehead Property	\$ 5,000.00		
Paid in FY2021				
	Hale House (remaining City Taxes due)	\$ 0.94		
	Whitehead Property	\$ 262,188.19		
	Wilder Property	\$ 347,794.44		
	Rescue Squad (relocating expenses)	\$ 75,000.00		
	Hyde Property - Title Search	\$ 250.00		
	Hyde Property	\$ 210,425.60	\$ 2,146,410.24	
<hr/>				
Other Costs				
	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17		
Paid in FY2021				
	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00		
Paid in FY2022	Water Meter-MU	\$ 2,500.00		
	Storm Water Annual Fee-TDEC	\$ 500.00		
	Construction Services-GEO Services	\$ 12,695.00		
	Construction Services-GEO Services	\$ 23,535.00		
	Construction Services-GEO Services	\$ 29,820.00 *	\$ 348,661.17	
<hr/>				
Total Expenditures on Jail / Justice Center Project			\$ 14,418,770.89	

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

Hamblen County Government
Personnel Committee
Monday, May 9, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Tim Horner, Jeff Akard, Eileen Arnwine, Randy DeBord, Tim Goins, Bobby Haun, Joe Huntsman, Sr., Wayne NeSmith, Howard Shipley, James Stepp, Taylor Ward

Members Absent:

Thomas Doty

Call to Order

Chairman Chris Cutshaw called the meeting to order at 6:31 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of Longevity Pay Submissions
Motion (Tim Horner/Tim Goins, all in favor) to approve the Longevity Pay Submissions for May 2022.
- b. Educational Reimbursement Program- Ashley Lyons, Director of the Hamblen County Health Department presented the new Educational Reimbursement Program which includes Educational Leave and Tuition Assistance for Associates, Bachelor, Master, and Doctoral degree and certificate programs for Tennessee Department of Health employees.
Motion (Tim Goins/Jeff Akard, all in favor) to approve the Educational Reimbursement Program as presented by Ashley Lyons, Director of the Hamblen County Health Department.
- c. Education Support Policy-Mayor Brittain presented the Education Support Policy which is a requirement from the State of Tennessee with the Educational Reimbursement Program.
Motion (Eileen Arnwine/Tim Goins, all in favor) to approve the Educational Support Policy.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Cutshaw adjourned the meeting at 6:36 p.m.



Hamblen County Government
PERSONNEL COMMITTEE

Monday, May 9, 2022

Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

**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

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*

HAMBLLEN 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
HAMBLLEN COUNTY**

1. Applicant's Name: _____

2. Type of Educational Leave Desired (check one or both)
Part-time educational leave (up to one day per week for a max of 40 days per calendar year coded as "educational leave" in Edison

_____ Amount of tuition assistance requested (tuition excluding program fees for two courses not covered by the higher education fee waiver or grants). Additional support for 90% of tuition costs, up to \$25,000/yr may also be requested.

3. Position Title: _____

4. Assigned Division/Office: _____

5. Work Phone: _____

6. Home Phone: _____

7. Home Address: _____

Street, Route or Box Number

City

State

Zip Code

8. Education:

Highest level completed: _____

Acceptance letter from University/Program of Study: _____
Yes No

If no, explain: _____

9. Service:

Total years of service with the Department of Health: _____

Total years of service with the State of Tennessee (if different): _____

Date of last performance evaluation: _____

Overall rating on last performance evaluation: _____

10. Educational Program Being Pursued:

Education level: _____ Undergraduate _____ Graduate

Degree being pursued: _____

College/University: _____

Status of application for admission: _____

Anticipated date of enrollment (month/day/year): _____

Anticipated date of completion (month/day/year): _____

11. Grants or Subsidies:

Will you utilize any grants, subsidies or funding sources (other than the fee waiver)? _____

If yes, please list the source: _____

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 commits to at least one year of continued service following the last paid or time supported semester of the program.

APPROVAL

Applicant's Signature	Date	Title
Supervisor's Signature	Date	Title
Division/Office/Regional Director's Signature	Date	Title
Education Committee Designee's Signature	Date	Title
Commissioner's Signature	Date	Title

Hamblen County Government
Public Services Committee
Monday, May 9, 2022
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present

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

Members Absent

Call to Order

Chairman Goins called the meeting to order at 6:36 p.m.

Visitors Wishing to Address the Committee

Elizabeth Brotherton

Old Business

- a. None

New Business

- 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 101.00-S. Sugar Hollow Rd. Morristown, TN 37813 from A-1 to I-1.
Motion (Tim Horner/Wayne NeSmith , all in favor) to approve 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 101.00 S. Sugar Hollow Rd, Morristown, TN 37813 from A-1 to A-1.
- b. Recommendation by the MHGIS, Hamblen County Planning Commission and County Highway Department for New Street Naming-Adley Street.
Motion (Jeff Akard/Tim Horner, all in favor) to approve the Recommendation by the MHGIS, Hamblen County Planning and the County Highway Department for the new street name-Adley Street.
- c. Amendment to Dangerous Dog Section of the Animal Ownership/Control Policy.
Discussion Only. No Action Taken. Will be on the Agenda for June 2022

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Goins adjourned the meeting at 6:45 p.m.

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, May 9, 2022

Immediately Following the Adjournment of the Personnel Committee

Large Courtroom – Hamblen County Courthouse



**PUBLIC SERVICES
COMMITTEE**

Tim Goins
Chairman

James Stepp
Vice-Chairman

Howard Shipley
Ex-Officio

Jeff Akard
Member

Eileen Arnwine
Member

Bobby Haun
Member

Tim Horner
Member

Joe Huntsman, Sr.
Member

Wayne NeSmith
Member

AGENDA

1. **Call to Order** – *Chairman Tim Goins*
2. **Visitors Wishing to Address the Committee 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 22-10

**A RESOLUTION TO AMEND THE ZONING MAP
OF HAMBLLEN 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 Clerk

AUTHENTICATED:

County Mayor

Date:

The City of Morristown

Community Development & Planning



TO: Hamblen County Commission
FROM: 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.

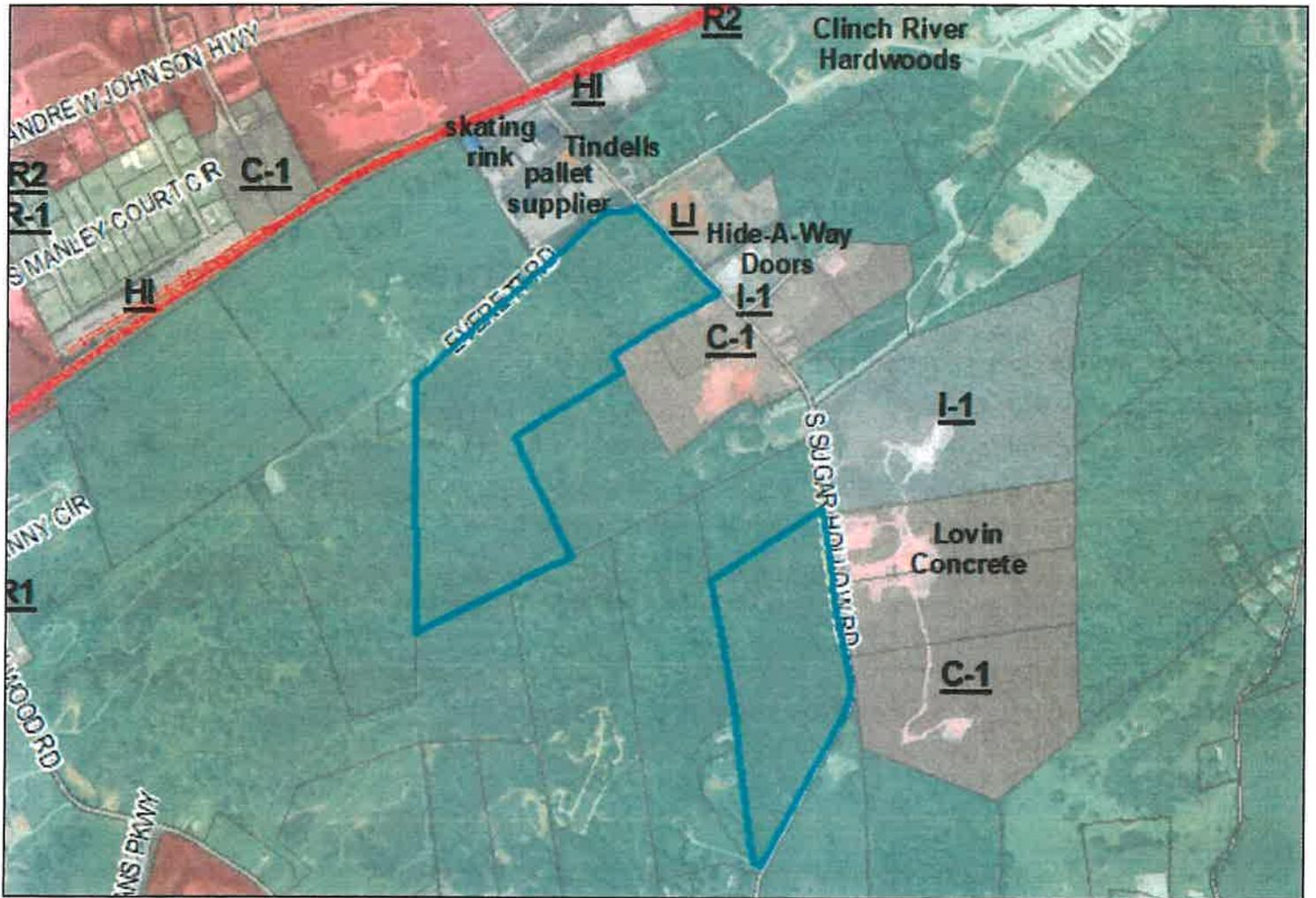
The applicants have been approached by a company wishing to use both lots for the storage of new and recycled asphalt material and large equipment used by the same companies. Possible future use would include a manufacturing plant and/or concrete plant, which are allowed within the County's I-1 zoning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

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

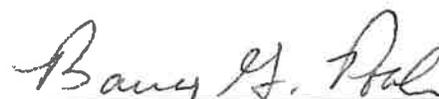
Certified and Recommended to the
Hamblen County Legislative Body

Date



John Hofer, Chairman
Hamblen County Planning Commission

5/2/22



Barry Poole, Road Superintendent
Hamblen County Road Department

5/3/22

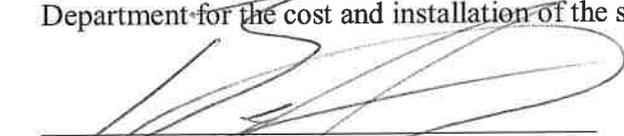
STREET SIGNAGE AGREEMENT

Re: Austin Heights
(Name of Subdivision)

I Beau Austin do hereby request the Hamblen County Road Department to purchase and install the following street and traffic signs:

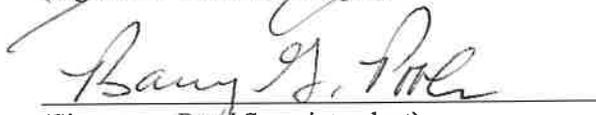
ADLEY street

After installation of said signage, I do hereby agree to reimburse Hamblen County Road Department for the cost and installation of the signs as itemized above.



(Signature- Owner/Developer)

10-6-21
(Date)



(Signature- Road Superintendent)

05-03-2022
(Date)

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

SECTION

- 1-101. Definitions.
- 1-102. Running at Large.
- 1-103. Female Dogs in Heat.
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- 1-105. Animal Care.
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- 1-110. Inspection of Kennels and Pet Stores.
- 1-111. Keeping of Wild Animals.

- 1-112. Performing Animal Exhibitions.
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- 1-114. Investigations.
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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
- (e) Any animal with a known propensity, tendency or disposition to attack unprovoked, to cause injury, or to otherwise threaten the safety of human beings or another domestic animal.
 - (f) Exemptions for animals that are provoked. No animal may 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:
- (a) Any domestic animal that is repeatedly found running at large;
 - (b) Any dog or cat in any section of a park or public recreation area unless the dog or cat is under the control of the owner or an adult person;
 - (c) Any domestic animal that damages, soils defiles or defecates on any property other than that of its owner;
 - (d) Any animal in heat that is not confined so as to prevent attraction or contact with other animals;
 - (e) Any domestic animal whether or not on the property of its owner, that, without provocation, molests, attacks or otherwise interferes with the freedom of movement of persons in the public right of way;
 - (f) Any domestic animal that chases motor vehicles in the public right of way;
 - (g) Any domestic animal that attacks domestic animals;

- (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

- (c) 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 or 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
 - (2) 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 rabies, 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.
- (3) (a) For purposes of enforcing the provisions of Section 1-101(16)(j) 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. Severability Clause. 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 moved by _____ and seconded by _____ that this Resolution be adopted.

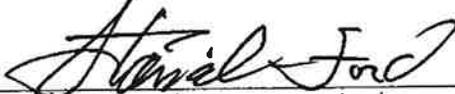
Voting Aye: _____

Voting Nay: _____

Pass: _____

The Chair declared the Resolution adopted this ____ of June, 2010.

Hamblen County Board of Commissioners

By: 
Stancil Ford, Chairman

APPROVED.


David W. Purkey,
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder, Hamblen County Clerk

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