



DATE: August 12, 2024
TO: Hamblen County Legislative Body
FROM: Bill Brittain, Hamblen County Mayor
RE: **August 2024 Committee Meeting Information**

Monday, August 12, 2024 at 5:00 p.m.-Large Courtroom-Hamblen County Courthouse

- **Justice Center/Public Safety Committee**
- **Finance Committee**-Immediately following the adjournment of the Justice Center/Public Safety Committee
- **Personnel Committee**-Immediately following adjournment of the Finance Committee
- **Public Services Committee**-Immediately following adjournment of the Personnel Committee
- **Calendar and Rules Committee** - Immediately following adjournment of the Public Services Committee

Bill Brittain, County Mayor

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[Return to Committee Cover](#)



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, August 12, 2024
Large Courtroom-Hamblen County Courthouse

AGENDA

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

1. **Call to Order** – *Chairman Tim Horner*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)
3. **Old Business**-*Chairman Tim Horner*
 - a. None
4. **New Business**- *Chairman Tim Horner*
 - a. Justice Center Project Update-*Tony Pettit-BurWil Construction*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. Jail/Justice Center Project Expenditures as of July 31, 2024
6. **Adjournment** – *Chairman Tim Horner*

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of July 31, 2024

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
			\$ 5,580,932.86
BurWil Construction			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
Paid in FY2025	Project Management	\$ -	
			\$ 1,021,454.96
Blaine Construction			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 2,530,329.00	
			\$ 84,792,237.11
Entegrity Consulting			
Paid in FY2021	Commissioning Services	\$ 3,294.00	
Paid in FY2022	Commissioning Services	\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
FF&E Costs			
Paid in FY2024		\$ 59,521.84	
Paid in FY2025		\$ 171,500.19	\$ 231,022.03
Other Costs			
Paid Prior to FY2021	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	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 915.00	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	\$ 206,792.19	
Paid in FY2025	Deacon Foodservice Solutions	\$ 9,437.18	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 500.00	
FY 2023-2024	FF&E	\$ 1,237.50	
			\$ 1,135,294.35
Total Expenditures on Jail / Justice Center Project			\$ 94,923,171.67

Hamblen County Government
FINANCE COMMITTEE

Monday, August 12, 2024

Immediately following the Adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

- | | |
|-------------------------------------|---|
| Bobby Haun
<i>Chairman</i> | 1. Call to Order - <i>Chairman Bobby Haun</i> |
| Thomas Doty
<i>Vice-Chairman</i> | 2. Visitors Wishing to Address the Committee About Agenda Items Only –
<i>Chairman Bobby Haun (Visitors will be allotted 3 minutes to speak)</i> |
| Chris Cutshaw
<i>Ex-Officio</i> | 3. Recurring Business – <i>Chairman Bobby Haun</i> <ul style="list-style-type: none">a. Expenditure Reports – July 2024 (<i>Information Only-No Action Necessary</i>)b. Monthly Checks July 2024 (<i>Information Only-No Action Necessary</i>) |
| Stan Harville
<i>Member</i> | 4. Old Business – <i>Chairman Bobby Haun</i> <ul style="list-style-type: none">a. None |
| Peggy Howell
<i>Member</i> | 5. New Business – <i>Chairman Bobby Haun</i> <ul style="list-style-type: none">a. Bid Tabulation-RFID-<i>County Mayor Bill Brittain</i>b. Proposed Road Paving Projects for FY 24-25-<i>Road Superintendent Barry Poole and Jeff Wisecarver</i>c. Resolution 24-__-Resolution to Authorize Cooperative Purchasing with the United States General Services Administration (GSA) Cooperative Purchasing Program for the Use and Benefit of All County Departments-<i>County Mayor Bill Brittain</i>d. Resolution 24-__-A Resolution to Add Federal Purchasing Language into the Hamblen County Government’s Purchasing Policies-<i>County Mayor Bill Brittain</i>e. Opioid Abatement Committee MOU-<i>County Mayor Bill Brittain</i>f. Budget Amendments-<i>Finance Director-Amanda Hale</i><ul style="list-style-type: none">i. Fund #101-Agriculture and Natural Resources \$5,575.79ii. Fund #128-Drug Use Abatement Fund \$157,500 |
| Joe Huntsman, Sr.
<i>Member</i> | 6. Items of Interest (No Action Necessary) – <i>Chairman Bobby Haun</i> <ul style="list-style-type: none">a. Planning Commission Building Permit Report-July 2024b. County Attorney Invoices -July 2024c. Trustee Report- July 1, 2024 – July 31, 2024d. Budget Amendments<ul style="list-style-type: none">i. Fund #101-County Clerk’s Office \$250e. Annual Reports:<ul style="list-style-type: none">i. Chancery Court/Clerk and Masterii. Circuit Courtiii. County Clerkiv. General Sessions Courtv. Juvenile Courtvi. Register of Deedsvii. Sheriffviii. Trustee |
| Rodney Long
<i>Member</i> | |
| Mike Reed
<i>Member</i> | |
| Mike Richardson
<i>Member</i> | |
| | 7. Adjournment – <i>Chairman Bobby Haun</i> |

EXPENDITURE REPORTS

June 2024

EXPENSE SUMMARY REPORT

July 2024-2025

HAMBLLEN 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	211,535.00	0.00	211,535.00	19,307.86	19,307.86	27,735.00	164,492.14	77.76%
51210 Board Of Equalizaton	22,200.00	0.00	22,200.00	0.00	0.00	0.00	22,200.00	100.00%
51300 County Mayor/Executive	273,624.00	0.00	273,624.00	13,412.74	13,412.74	17,558.11	242,653.15	88.68%
51400 County Attorney	36,303.00	0.00	36,303.00	107.66	107.66	0.00	36,195.34	99.70%
51500 Election Commission	442,830.00	0.00	442,830.00	32,302.19	32,302.19	31,377.96	379,149.85	85.62%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	18,664.93	18,664.93	20,750.83	407,874.24	91.19%
51720 Planning	294,531.00	0.00	294,531.00	9,553.41	9,553.41	4,331.39	280,646.20	95.29%
51750 Codes Compliance	70,052.00	0.00	70,052.00	3,734.62	3,734.62	0.00	66,317.38	94.67%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	3,262.51	3,262.51	0.00	100,674.49	96.86%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	23,981.82	23,981.82	114,904.22	1,121,957.96	88.98%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	735.82	735.82	720.00	22,431.18	93.91%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	41,329.10	41,329.10	3,645.80	561,303.10	92.58%
52300 Property Assessor's Office	424,959.00	0.00	424,959.00	18,680.35	18,680.35	5,945.00	400,333.65	94.21%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	2,370.05	2,370.05	6,720.00	186,394.95	95.35%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	16,678.16	16,678.16	36,677.00	398,743.84	88.20%
52500 County Clerk's Office	668,670.00	0.00	668,670.00	27,729.88	27,729.88	31,646.61	609,293.51	91.12%
52600 Data Processing	188,783.00	0.00	188,783.00	14,005.68	14,005.68	50,140.46	124,636.86	66.02%
52900 Other Finance	344,280.00	0.00	344,280.00	20,174.00	20,174.00	17,658.50	306,447.50	89.01%
53100 Circuit Court	1,166,925.00	0.00	1,166,925.00	95,226.95	95,226.95	8,739.18	1,062,958.87	91.09%
53300 General Sessions Court	745,276.00	0.00	745,276.00	32,870.27	32,870.27	1,640.00	710,765.73	95.37%
53330 Drug Court	235,745.00	0.00	235,745.00	8,419.47	8,419.47	2,120.00	225,205.53	95.53%
53400 Chancery Court	453,590.00	0.00	453,590.00	41,298.70	41,298.70	14,066.73	398,224.57	87.79%
53500 Juvenile Court	365,672.00	0.00	365,672.00	13,603.61	13,603.61	3,639.04	348,429.35	95.28%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	3,047.38	3,047.38	1,100.00	145,852.62	97.24%

EXPENSE SUMMARY REPORT

July 2024-2025

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
53920 Courtroom Security	1,088,340.00	0.00	1,088,340.00	41,362.96	41,362.96	10,815.00	1,036,162.04	95.21%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	5,783,817.00	0.00	5,783,817.00	325,966.25	325,966.25	346,046.26	5,111,804.49	88.38%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	0.00	0.00	88.92	6,161.08	98.58%
54210 Jail	8,519,051.00	0.00	8,519,051.00	372,300.58	372,300.58	1,137,794.51	7,008,955.91	82.27%
54220 Workhouse	124,303.00	0.00	124,303.00	5,466.65	5,466.65	0.00	118,836.35	95.60%
54250 Work Release Program	442,580.00	0.00	442,580.00	15,982.37	15,982.37	5,715.00	420,882.63	95.10%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	100.00%
54410 Civil Defense	159,843.00	0.00	159,843.00	7,328.64	7,328.64	4,663.31	147,851.05	92.50%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	64,970.00	64,970.00	0.00	269,910.00	80.60%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	484.44	200.00	6,159.56	90.00%
54610 Medical Examiner	239,900.00	0.00	239,900.00	2,750.00	2,750.00	27,500.00	209,650.00	87.39%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	0.00	1,998.77	22,001.23	91.67%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	38,943.46	38,943.46	31,635.00	1,158,043.54	94.26%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	31,119.29	31,119.29	7,510.19	411,574.52	91.42%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	0.00	0.00	7,000.00	100.00%
55170 Alcohol And Drug Programs	6,200.00	0.00	6,200.00	0.00	0.00	0.00	6,200.00	100.00%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	0.00	0.00	115,233.00	100.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
55590 Other Local Welfare Services	27,600.00	0.00	27,600.00	0.00	0.00	0.00	27,600.00	100.00%
55710 Sanitation Management	21,710.00	0.00	21,710.00	0.00	0.00	0.00	21,710.00	100.00%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	0.00	0.00	95,000.00	100.00%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	100.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00	100.00%

EXPENSE SUMMARY REPORT

July 2024-2025

HAMBLLEN 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
56500 Libraries	360,000.00	0.00	360,000.00	0.00	0.00	0.00	360,000.00	100.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	21,620.51	21,620.51	20,621.50	315,906.99	88.21%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	0.00	0.00	0.00	411,000.00	100.00%
57100 Agricultural Extension Service	200,766.00	0.00	200,766.00	0.00	0.00	0.00	200,766.00	100.00%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
57500 Soil Conservation	88,605.00	0.00	88,605.00	4,256.01	4,256.01	0.00	84,348.99	95.20%
57800 Storm Water Management	107,289.00	0.00	107,289.00	3,435.81	3,435.81	11,683.75	92,169.44	85.91%
58110 Tourism	58,700.00	0.00	58,700.00	30,440.38	30,440.38	0.00	28,259.62	48.14%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	0.00	0.00	641,000.00	100.00%
58190 Other Economic And Community D	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
58300 Veterans' Services	38,791.00	0.00	38,791.00	1,883.47	1,883.47	0.00	36,907.53	95.14%
58600 Employee Benefits	972,510.00	0.00	972,510.00	706,338.02	706,338.02	0.00	266,171.98	27.37%
58900 Miscellaneous	386,300.00	0.00	386,300.00	10,600.00	10,600.00	5,159.92	370,540.08	95.92%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%
91110 General Administration Projects	295,000.00	0.00	295,000.00	0.00	0.00	0.00	295,000.00	100.00%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91140 Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	0.00	0.00	0.00	1,825,000.00	100.00%
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	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	45,275.20	45,275.20	0.00	-45,275.20	
General Fund #(101)	34,029,382.00	0.00	34,029,382.00	2,191,021.20	2,191,021.20	2,012,547.96	29,825,812.84	87.65%

EXPENSE SUMMARY REPORT

July 2024-2025

HAMBLEEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,578,932.00	0.00	3,578,932.00	176,611.46	176,611.46	174,576.97	3,227,743.57	90.19%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,578,932.00	0.00	3,578,932.00	176,611.46	176,611.46	174,576.97	3,227,743.57	90.19%

EXPENSE SUMMARY REPORT

July 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131

131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	527,671.00	0.00	527,671.00	103,381.61	103,381.61	19,548.61	404,740.78	76.70%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	73,418.01	73,418.01	62,550.00	1,696,435.99	92.58%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	7,961.64	7,961.64	136,128.83	475,216.53	76.73%
66000 Employee Benefits	22,633.00	0.00	22,633.00	20,535.56	20,535.56	0.00	2,097.44	9.27%
68000 Capital Outlay	198,000.00	0.00	198,000.00	0.00	0.00	0.00	198,000.00	100.00%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,200,015.00	0.00	3,200,015.00	205,296.82	205,296.82	218,227.44	2,776,490.74	86.76%

MONTHLY CHECKS

June 2024

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	320	Dues And Memberships	07/25/2024	1010279935	TN County Commissioners Association	1,800.00
51100	320	Dues And Memberships	07/25/2024	1010279936	TN County Services Association	2,651.00
51100	334	Maintenance Agreements	07/18/2024	1010279818	Open Meeting Technologies,LLC	3,500.00
51100	599	Other Charges	07/11/2024	1010279782	Amanda Hale	0.00
51100	599	Other Charges	07/18/2024	1010279826	Tennessee Association Of County Mayors	25.00
51100	599	Other Charges	07/11/2024	9101000661	Patricia A Bowman	6.38
51100		County Commission		Check Count: 6	Total:	7,982.38
51300	307	Communication	07/25/2024	1010279886	AT&T Mobility	42.88
51300	307	Communication	07/25/2024	1010279914	AT&T	71.10
51300	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	254.79
51300	355	Travel	07/25/2024	1010279891	Fuelman	9.50
51300	599	Other Charges	07/11/2024	1010279761	South Marketing Group	650.00
51300	599	Other Charges	07/18/2024	1010279787	English Mountain Spring Water	15.00
51300	599	Other Charges	07/18/2024	1010279826	Tennessee Association Of County Mayors	200.00
51300	599	Other Charges	07/25/2024	1010279932	Tennessee Association Of County Mayors	2,178.00
51300		County Mayor/Executive		Check Count: 8	Total:	3,421.27
51400	331	Legal Services	07/18/2024	1010279784	Capps & Byrd LLP	885.25
51400		County Attorney		Check Count: 1	Total:	885.25
51500	307	Communication	07/25/2024	1010279886	AT&T Mobility	42.88
51500	332	Legal Notices, Recording And Court Costs	07/18/2024	1010279784	Capps & Byrd LLP	236.25
51500	334	Maintenance Agreements	07/25/2024	1010279925	KNOWiNK, LLC	5,375.00
51500	334	Maintenance Agreements	07/25/2024	1010279927	Microvote Corporation	12,000.00
51500	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	72.19
51500	355	Travel	07/18/2024	1010279789	HomeTrust Bank	-40.36
51500	435	Office Supplies	07/18/2024	1010279787	English Mountain Spring Water	15.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500		Election Commission			Check Count: 7	Total: 17,700.96
51600	320	Dues And Memberships	07/11/2024	1010279749	East TN Register's Association	25.00
51600	320	Dues And Memberships	07/11/2024	1010279770	County Officials Association	893.00
51600	320	Dues And Memberships	07/11/2024	1010279781	TN Registers Association	135.00
51600	355	Travel	07/18/2024	1010279825	Haley A Swecker	27.20
51600	435	Office Supplies	07/03/2024	1010279721	Evans Office Supply Co	77.90
51600	709	Data Processing Equipment	07/03/2024	1010279715	Business Information Systems	74.50
51600	709	Data Processing Equipment	07/11/2024	1010279747	Business Information Systems	1,139.10
51600	709	Data Processing Equipment	07/18/2024	1010279783	Business Information Systems	3,340.48
51600		Register Of Deeds			Check Count: 8	Total: 5,712.18
51720	307	Communication	07/03/2024	1010279742	Verizon Wireless	102.00
51720	307	Communication	07/25/2024	1010279886	AT&T Mobility	128.64
51720	331	Legal Services	07/18/2024	1010279784	Capps & Byrd LLP	201.25
51720	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	57.63
51720	425	Gasoline	07/25/2024	1010279891	Fuelman	102.10
51720	524	In Service/Staff Development	07/18/2024	1010279830	Upper East TN Building Officials Assn	100.00
51720		Planning			Check Count: 6	Total: 691.62
51760	309	Contracts With Government Agencies	07/25/2024	1010279890	City of Morristown	5,050.90
51760	435	Office Supplies	07/03/2024	1010279721	Evans Office Supply Co	459.00
51760		Geographical Information Systems			Check Count: 2	Total: 5,509.90
51810	307	Communication	07/25/2024	1010279886	AT&T Mobility	235.04
51810	307	Communication	07/25/2024	1010279902	MetTel	1,036.93
51810	307	Communication	07/25/2024	1010279914	AT&T	494.38
51810	334	Maintenance Agreements	07/18/2024	1010279795	Quality Waste	48.60

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	334	Maintenance Agreements	07/18/2024	1010279806	Gallaher & Associates Inc	445.38
51810	334	Maintenance Agreements	07/18/2024	1010279814	Murrell Burglar Alarm Co Inc	971.32
51810	334	Maintenance Agreements	07/18/2024	1010279827	TN Dept Of Labor Workforce Development	55.00
51810	334	Maintenance Agreements	07/25/2024	1010279929	Murrell Burglar Alarm Co Inc	250.16
51810	335	Maintenance And Repair Service - Buildings	07/03/2024	1010279718	City Electric Supply	135.95
51810	335	Maintenance And Repair Service - Buildings	07/03/2024	1010279719	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	07/03/2024	1010279737	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	07/11/2024	1010279758	NAPA Auto Parts Of Morristown	19.29
51810	335	Maintenance And Repair Service - Buildings	07/11/2024	1010279763	Tennessee Recovery & Monitoring	160.00
51810	335	Maintenance And Repair Service - Buildings	07/18/2024	1010279792	Lowe's	596.05
51810	336	Maintenance And Repair Services - Equipment	07/09/2024	1010279744	Lane Sales Power Equipment	52.86
51810	399	Other Contracted Services	07/18/2024	1010279787	English Mountain Spring Water	38.00
51810	410	Custodial Supplies	07/03/2024	1010279741	Unifirst	196.90
51810	415	Electricity	07/18/2024	1010279793	Morristown Utilities	1,946.00
51810	425	Gasoline	07/25/2024	1010279891	Fuelman	416.44
51810	434	Natural Gas	07/25/2024	1010279915	Atmos Energy	922.47
51810	451	Uniforms	07/03/2024	1010279741	Unifirst	200.62
51810		Other Facilities		Check Count: 20	Total:	9,106.39
51910	307	Communication	07/25/2024	1010279886	AT&T Mobility	40.36
51910	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	58.94
51910	435	Office Supplies	07/03/2024	1010279721	Evans Office Supply Co	201.69
51910	435	Office Supplies	07/18/2024	1010279789	HomeTrust Bank	680.33
51910	435	Office Supplies	07/25/2024	1010279885	Acme Printing Company, Inc	197.47
51910		Preservation Of Records		Check Count: 5	Total:	1,178.79
52100	320	Dues And Memberships	07/18/2024	1010279789	HomeTrust Bank	264.00
52100	320	Dues And Memberships	07/18/2024	1010279812	Morristown Area Chamber Of Commerce	425.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52100	334	Maintenance Agreements	07/11/2024	1010279778	Skyward Inc	16,079.00
52100	435	Office Supplies	07/18/2024	1010279789	HomeTrust Bank	-32.85
52100		Accounting And Budgeting		Check Count:	3	Total: 16,735.15
52300	425	Gasoline	07/25/2024	1010279891	Fuelman	199.74
52300	435	Office Supplies	07/18/2024	1010279787	English Mountain Spring Water	53.00
52300		Property Assessor's Office		Check Count:	2	Total: 252.74
52310	348	Postal Charges	07/03/2024	1010279739	TN, State of	2,200.38
52310	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	63.56
52310	435	Office Supplies	07/03/2024	1010279721	Evans Office Supply Co	109.80
52310		Reappraisal Program		Check Count:	3	Total: 2,373.74
52400	320	Dues And Memberships	07/11/2024	1010279770	County Officials Association	893.00
52400	320	Dues And Memberships	07/11/2024	1010279771	East Tennessee Trustee Assoc	10.00
52400	320	Dues And Memberships	07/11/2024	1010279780	TN County Trustees' Association	150.00
52400	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	74.09
52400	435	Office Supplies	07/03/2024	1010279721	Evans Office Supply Co	80.00
52400	435	Office Supplies	07/18/2024	1010279787	English Mountain Spring Water	15.50
52400		County Trustee's Office		Check Count:	6	Total: 1,222.59
52500	307	Communication	07/25/2024	1010279886	AT&T Mobility	40.36
52500	320	Dues And Memberships	07/11/2024	1010279770	County Officials Association	893.00
52500	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	65.85
52500	399	Other Contracted Services	07/03/2024	1010279731	Shred-A-Way of East Tennessee, Inc.	48.00
52500	435	Office Supplies	07/18/2024	1010279787	English Mountain Spring Water	38.00
52500	719	Office Equipment	07/11/2024	1010279747	Business Information Systems	388.00
52500		County Clerk's Office		Check Count:	6	Total: 1,473.21

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	307	Communication	07/25/2024	1010279886	AT&T Mobility	42.88
52600	312	Contracts With Private Agencies	07/18/2024	1010279789	HomeTrust Bank	5.00
52600	312	Contracts With Private Agencies	07/18/2024	1010279815	MUS Fibernet	358.98
52600	317	Data Processing Services	07/18/2024	1010279811	KnowBe4 Inc.	7,558.92
52600	317	Data Processing Services	07/25/2024	1010279893	GovConnection, Inc.	2,305.80
52600		Data Processing		Check Count: 5	Total:	10,271.58
52900	307	Communication	07/25/2024	1010279914	AT&T	73.08
52900	317	Data Processing Services	07/03/2024	1010279727	MUS Fibernet	118.20
52900	330	Operating Lease Payments	07/18/2024	1010279822	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	07/03/2024	1010279724	Fish Window Cleaning	30.00
52900	351	Rentals	07/18/2024	1010279795	Quality Waste	27.00
52900	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	49.74
52900	415	Electricity	07/11/2024	1010279757	Morristown Utilities	618.00
52900	435	Office Supplies	07/18/2024	1010279787	English Mountain Spring Water	23.00
52900		Other Finance		Check Count: 8	Total:	3,439.02
53100	194	Jury And Witness Expense	07/18/2024	1010279831	Tandra Leann Arnold	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279832	HERBERT MITCHELL BAIN	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279833	Tonya Parrott Bell	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279834	Kimberly Mabra Bragg	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279835	George Ambrose Bryan	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279836	KEVIN JOURDAN BRYAN	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279837	Shawn Marshall Calfee	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279838	STEPHANIE IRENE CLARK	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279839	Bryan Dwayne Cole	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279840	ALBERT JASON DALE	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279841	ANITA EMILY DALTON	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/18/2024	1010279842	CHARLES JOSEPH DITRINCO	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279843	Teresa Gail Dougherty	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279844	JOEY FAYE DREADIN	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279845	Jeffrey Maurice Drinnon	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279846	MATTHEW DEAN DUNCAN	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279847	Kathy Belinda Edmonds	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279848	Melissa Brooke Eisiliones	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279849	MICHELL ESPIRITU	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279850	MEGAN NICHOLE ESPY	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279851	PAULA JEANNE FURR	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279852	Sandra Bowden Greenlee	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279853	MICHAEL WREN HARVEY	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279854	Curtis Wayne Haynes	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279855	Robert Morris Henderson	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279856	AMBER MARCINE HUFF	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279857	PATRICIA ANNETTE HURST	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279858	Sharlynn Ison	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279859	Maverick Cole Ledford	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279860	Christy Lee Linder	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279861	Estrella Guadalupe Lopez-Morales	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279862	Donna Kaye Mahrling	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279863	MIGUEL ANGEL MANCILLA	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279864	Matthew Nathaniel Mcnabb	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279865	Cody David Moore	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279866	STEPHANIE CLAY OOTEN	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279867	DAVID STEPHEN PARSONS	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279868	WILLIAM HOWARD SHOCKLEY	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/18/2024	1010279869	SHERRIE LYNN SIMMS	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279870	BRIANA RENEE SIZEMORE	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279871	Corey Wayne Smith	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279872	SHARI LYNN SMITH	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279873	DENNIS EUGENE SPENCER	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279874	JORDAN MALIK STEWART	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279875	HANNAH FAITH STONE	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279876	Laney Morgan Thompson	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279877	HALEY LYNN TIPTON	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279878	Lavinia Kay Turner	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279879	Randall Allen Turner	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279880	MICHAEL DWAIN WALKER	20.00
53100	194	Jury And Witness Expense	07/18/2024	1010279881	DEVIN MICHAEL WILCOX	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279882	Alexander Mark Benjamin	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279883	Alexander Mark Benjamin	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279884	Alexander Mark Benjamin	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279918	Dutch Restaurant Group, LLC	352.00
53100	194	Jury And Witness Expense	07/25/2024	1010279938	DEVAN ASHER ALEXANDER	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279939	PATRICIA DENISE ARNOLD	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279940	Tandra Leann Arnold	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279941	HERBERT MITCHELL BAIN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279942	ELIZABETH BROOKE BAXLEY	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279943	Hannah Allnatt Baxley	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279944	EVERETTE M BELCHER	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279945	Tonya Parrott Bell	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279946	MADISON BROOKE BOATMAN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279947	DAVINA MAE BOLINGER	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/25/2024	1010279948	EMMA CAROLINE BOWEN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279949	Kimberly Mabra Bragg	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279950	CHARLAINE WEBB BROOKS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279951	TAMMY LYNN BROOKS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279952	George Ambrose Bryan	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279953	KEVIN JOURDAN BRYAN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279954	Shawn Marshall Calfee	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279955	Carol Marshall Chandler	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279956	STEPHANIE IRENE CLARK	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279957	JONI STUMP CLINE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279958	KELLIE LEANN COBB	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279959	Bryan Dwayne Cole	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279960	BOBBY LYNN COLLINS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279961	CYNTHIA CANSLER COMBS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279962	STACEY LYNN COOK	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279963	ALBERT JASON DALE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279964	ANITA EMILY DALTON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279965	NATHAN TYLER DARNELL	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279966	CHARLES JOSEPH DITRINCO	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279967	Teresa Gail Dougherty	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279968	ANNA GRACE DOYLE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279969	JOEY FAYE DREADIN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279970	Jeffrey Maurice Drinnon	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279971	MATTHEW DEAN DUNCAN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279972	Kathy Belinda Edmonds	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279973	Melissa Brooke Eisiliones	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279974	MICHELL ESPIRITU	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/25/2024	1010279975	MEGAN NICHOLE ESPY	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279976	PAULA JEANNE FURR	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279977	JANA MICHELLE GIBBS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279978	RALPH RONALD GIBSON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279979	DOUGLAS GREENE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279980	Sandra Bowden Greenlee	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279981	ROBERT WAYNE HALL	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279982	NANCY JEAN HANIE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279983	NANCY POTTS HARMON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279984	THOMAS EDWARD HARMON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279985	CHARLIE MARVIN HART	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279986	MICHAEL WREN HARVEY	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279987	JOHN DAVID HAWK	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279988	Curtis Wayne Haynes	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279989	Robert Morris Henderson	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279990	RICHARD HERBERT HEWITT	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279991	SHEALYN MICHELLE RAE HODGE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279992	LISA RENEE HOLT	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279993	BRANDON PARKER HOPKINS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279994	Ashley Lynn Howard	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279995	WENDI KAY HOWELL	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279996	AMBER MARCINE HUFF	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279997	ADELBERT BERT HUFFSTATER	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279998	PATRICIA ANNETTE HURST	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010279999	FREDA TESTERMAN HYDE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280000	Sharlynn Ison	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280001	LARRY DALE IVY	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/25/2024	1010280002	THEODORE JOHN JACKSON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280003	HARRY BRANDON JAMES	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280004	SHANNON TRENTAM JAMISON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280005	ALLISON RACHEL KNIGHT	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280006	AYDAN SCOTT KOVACHIK	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280007	Shaylyn Reed Lancaster	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280008	Maverick Cole Ledford	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280009	LAUREN ANTOINETTE LEE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280010	CRYSTAL DAWN LEMKA	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280011	AMY JO LETHCO	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280012	Christy Lee Linder	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280013	Estrella Guadalupe Lopez-Morales	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280014	MAGNOLIA GRACE FLOWER LOVE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280015	Amy Jean Lovell	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280016	EARL WAYNE LOWERY	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280017	Donna Kaye Mahrling	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280018	MIGUEL ANGEL MANCILLA	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280019	James Todd Manley	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280020	GARNET OKELLY MANTLE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280021	DOUGLAS DALE MCDONALD	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280022	Matthew Nathaniel Mcnabb	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280023	Benny Hubiera Mendoza	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280024	TRACI NICOLE MIDKIFF	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280025	Robert J Miles	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280026	Cody David Moore	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280027	DANNY LEE MOORE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280028	LEWIS HOWARD MURRAY	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/25/2024	1010280029	Raymond Dean Myers	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280030	DAVID ROSS NORRIS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280031	STEPHANIE CLAY OOTEN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280032	JEFFREY WAYNE OWENS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280033	DAVID STEPHEN PARSONS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280034	TONYA MICHELLE PHILLIPS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280035	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	07/25/2024	1010280036	Saul Estrada Ramos	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280037	BRIAN CLAY RASNIC	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280038	HUGHIE ALLEN RATLIFF	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280039	PHYLLIS ANN REDDEN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280040	KAREN MANNEY RODGERS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280041	NICOLE NOLAN ROGERS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280042	SUE TRENT RUSSELL	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280043	Jeanette Marie Sanders	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280044	Jack Edward Self	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280045	MELANIE BLAIR SHEAF	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280046	DOYAL WAYNE SHELTON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280047	STEFANIE S SHELTON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280048	Jimmy Wayne Shifflet	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280049	WILLIAM HOWARD SHOCKLEY	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280050	SHERRIE LYNN SIMMS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280051	BRIANA RENEE SIZEMORE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280052	Corey Wayne Smith	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280053	SHARI LYNN SMITH	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280054	STEVEN PAUL SMITH	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280055	JOSHUA PAUL SNODDERLY	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	07/25/2024	1010280056	YANGPYUNG SONG	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280057	HUNTER SCOTT SPAW	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280058	CARLOS DEON SPELLMAN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280059	DENNIS EUGENE SPENCER	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280060	Jessica Leann Spoone	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280061	JORDAN MALIK STEWART	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280062	HANNAH FAITH STONE	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280063	SUSAN LYNN STRAHAN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280064	ROGER LEE STRUNK	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280065	WAYNE EDWARD TASKER	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280066	NATHANIAL RICHARD THAMANN	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280067	C Preston Thompson JR	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280068	Laney Morgan Thompson	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280069	TIFFENY HEATHER THOMPSON-KI	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280070	HALEY LYNN TIPTON	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280071	Lavinia Kay Turner	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280072	Randall Allen Turner	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280073	MICHAEL DWAIN WALKER	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280074	TAMMI KATHERINE WEAR	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280075	BETTY LOU WEBB	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280076	GABRIELLE ELIZABETH WEXLER	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280077	Emma Tyler Brook Whittaker	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280078	DEVIN MICHAEL WILCOX	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280079	JAMES DARRELL WILLIAMS	20.00
53100	194	Jury And Witness Expense	07/25/2024	1010280080	Michael David Winters	20.00
53100	194	Jury And Witness Expense	07/25/2024	9101000671	Amanda Helen Wyke	20.00
53100	307	Communication	07/25/2024	1010279886	AT&T Mobility	42.88

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	307	Communication	07/25/2024	1010279914	AT&T	38.99
53100	320	Dues And Memberships	07/11/2024	1010279770	County Officials Association	893.00
53100	334	Maintenance Agreements	07/11/2024	1010279773	Local Government Corporation	43,473.00
53100	349	Printing, Stationery And Forms	07/03/2024	1010279729	R Chatfield Co, Inc	2,139.89
53100	349	Printing, Stationery And Forms	07/25/2024	1010279905	Shred-It	14.00
53100	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	328.17
53100	709	Data Processing Equipment	07/03/2024	1010279734	SOS Computers, LLC	20,109.00
53100	719	Office Equipment	07/03/2024	1010279716	CDW Government, Inc	1,946.72
53100	Circuit Court			Check Count: 208		Total: 73,302.65
53300	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	58.42
53300	399	Other Contracted Services	07/03/2024	1010279738	TDMHSAS	800.00
53300	399	Other Contracted Services	07/25/2024	1010279907	TDMHSAS	800.00
53300	435	Office Supplies	07/18/2024	1010279787	English Mountain Spring Water	39.01
53300	General Sessions Court			Check Count: 4		Total: 1,697.43
53330	307	Communication	07/18/2024	1010279785	Century Link/Business Services	0.43
53330	307	Communication	07/25/2024	1010279886	AT&T Mobility	104.68
53330	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	42.75
53330	399	Other Contracted Services	07/11/2024	1010279763	Tennessee Recovery & Monitoring	60.00
53330	435	Office Supplies	07/18/2024	1010279787	English Mountain Spring Water	15.00
53330	Drug Court			Check Count: 5		Total: 222.86
53400	307	Communication	07/25/2024	1010279914	AT&T	22.08
53400	320	Dues And Memberships	07/11/2024	1010279770	County Officials Association	893.00
53400	334	Maintenance Agreements	07/11/2024	1010279773	Local Government Corporation	21,592.25
53400	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	96.75
53400	435	Office Supplies	07/18/2024	1010279787	English Mountain Spring Water	15.50

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400		Chancery Court			Check Count: 5	Total: 22,619.58
53500	307	Communication	07/25/2024	1010279886	AT&T Mobility	128.64
53500	309	Contracts With Government Agencies	07/18/2024	1010279791	Knox County TN Government	29,290.00
53500	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	92.99
53500	399	Other Contracted Services	07/11/2024	1010279766	Chris Trent	4,150.00
53500	422	Food Supplies	07/18/2024	1010279787	English Mountain Spring Water	7.50
53500	425	Gasoline	07/25/2024	1010279891	Fuelman	74.45
53500		Juvenile Court			Check Count: 6	Total: 33,743.58
53900	307	Communication	07/25/2024	1010279886	AT&T Mobility	61.80
53900	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	42.74
53900		Other Admin Of Justice - Mental Health			Check Count: 2	Total: 104.54
53920	716	Law Enforcement Equipment	07/25/2024	1010279892	Galls, LLC	10,977.69
53920		Courtroom Security			Check Count: 1	Total: 10,977.69
54110	307	Communication	07/18/2024	1010279798	Verizon Wireless	1,915.98
54110	307	Communication	07/25/2024	1010279886	AT&T Mobility	1,215.32
54110	307	Communication	07/25/2024	1010279914	AT&T	575.56
54110	320	Dues And Memberships	07/18/2024	1010279828	TN Sheriffs' Association, Inc	2,500.00
54110	334	Maintenance Agreements	07/18/2024	1010279800	Axon Enterprise, Inc.	16,484.02
54110	334	Maintenance Agreements	07/18/2024	1010279801	Axon Enterprise, Inc.	53,011.53
54110	334	Maintenance Agreements	07/18/2024	1010279819	Professional and Technical Software Solutions, Inc.	9,095.00
54110	334	Maintenance Agreements	07/25/2024	1010279916	Axon Enterprise, Inc.	4,776.00
54110	334	Maintenance Agreements	07/25/2024	1010279929	Murrell Burglar Alarm Co Inc	1,451.01
54110	338	Maintenance And Repair Services - Vehicles	07/03/2024	1010279722	Express Lane (West & East)	37.90
54110	338	Maintenance And Repair Services - Vehicles	07/11/2024	1010279760	RJK Automotive Enterprises Inc	490.77

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	338	Maintenance And Repair Services - Vehicles	07/11/2024	1010279769	Valvoline, Inc.	218.45
54110	338	Maintenance And Repair Services - Vehicles	07/18/2024	1010279786	Kenny Drinnon	2,703.53
54110	338	Maintenance And Repair Services - Vehicles	07/25/2024	1010279913	Action Auto Glass, LLC	460.00
54110	338	Maintenance And Repair Services - Vehicles	07/25/2024	1010279930	RJK Automotive Enterprises Inc	2,692.20
54110	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	80.36
54110	353	Towing Services	07/18/2024	1010279797	Sunset Towing	220.00
54110	355	Travel	07/03/2024	1010279735	Dakota J Suggs	147.50
54110	355	Travel	07/18/2024	1010279789	HomeTrust Bank	194.19
54110	399	Other Contracted Services	07/25/2024	1010279909	Transunion Risk & Alternative	75.00
54110	399	Other Contracted Services	07/25/2024	1010279929	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	07/25/2024	1010279891	Fuelman	13,578.93
54110	431	Law Enforcement Supplies	07/03/2024	1010279733	Sirchie Finger Print Labs	154.42
54110	433	Lubricants	07/11/2024	1010279769	Valvoline, Inc.	225.26
54110	433	Lubricants	07/25/2024	1010279920	Express Lane (West & East)	236.29
54110	450	Tires And Tubes	07/18/2024	1010279794	Porter's Tire Store Inc.	512.90
54110	524	In Service/Staff Development	07/11/2024	1010279759	Public Agency Training Council	595.00
54110	524	In Service/Staff Development	07/25/2024	1010279896	Hillbilly's Cabin Restaurant	1,500.00
54110	524	In Service/Staff Development	07/25/2024	1010279933	TIBRS User Group	400.00
54110	599	Other Charges	07/11/2024	1010279772	Hamblen County Clerk	6.50
54110	599	Other Charges	07/18/2024	1010279787	English Mountain Spring Water	15.00
54110	599	Other Charges	07/18/2024	1010279805	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	07/18/2024	1010279814	Murrell Burglar Alarm Co Inc	269.85
54110	716	Law Enforcement Equipment	07/18/2024	1010279788	Gulf States Distributors	1,650.00
54110		Sheriff's Department		Check Count:	32	Total: 117,627.47
54160	309	Contracts With Government Agencies	07/11/2024	1010279764	TN Bureau Of Investigation	350.00
54160		Administration Of The Sexual Offender		Check Count:	1	Total: 350.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	322	Evaluation And Testing	07/18/2024	1010279813	Mountain Crest Psychological Clinic	250.00
54210	334	Maintenance Agreements	07/18/2024	1010279819	Professional and Technical Software Solutions, Inc.	4,650.00
54210	335	Maintenance And Repair Service - Buildings	07/03/2024	1010279723	Fenco Supply Co	47.83
54210	335	Maintenance And Repair Service - Buildings	07/03/2024	1010279730	Relief Septic Repair & Service Inc.	900.00
54210	335	Maintenance And Repair Service - Buildings	07/11/2024	1010279751	Fenco Supply Co	0.00
54210	335	Maintenance And Repair Service - Buildings	07/18/2024	1010279792	Lowe's	21.83
54210	335	Maintenance And Repair Service - Buildings	07/25/2024	1010279917	City Electric Supply	97.95
54210	340	Medical And Dental Services	07/11/2024	1010279750	Emergency Coverage Corporation	356.94
54210	340	Medical And Dental Services	07/11/2024	1010279753	Hospital Medicine Services of Tennessee PC	342.14
54210	340	Medical And Dental Services	07/18/2024	1010279824	Southern Health Partners	60,396.79
54210	340	Medical And Dental Services	07/25/2024	1010279906	Southern Health Partners	749.70
54210	340	Medical And Dental Services	07/25/2024	1010279931	Southern Health Partners	60,396.79
54210	410	Custodial Supplies	07/03/2024	1010279717	Chem Clean Systems LLC	979.91
54210	410	Custodial Supplies	07/03/2024	1010279726	Kelsan Inc	3,647.99
54210	410	Custodial Supplies	07/11/2024	1010279748	Chem Clean Systems LLC	939.92
54210	410	Custodial Supplies	07/18/2024	1010279790	Kelsan Inc	1,235.68
54210	410	Custodial Supplies	07/18/2024	1010279804	Chem Clean Systems LLC	2,459.78
54210	410	Custodial Supplies	07/25/2024	1010279924	Kelsan Inc	1,511.02
54210	422	Food Supplies	07/03/2024	1010279743	Walmart Community BRC	127.80
54210	422	Food Supplies	07/11/2024	1010279767	Trinity Services Group, Inc.	16,555.75
54210	422	Food Supplies	07/25/2024	1010279937	Trinity Services Group, Inc.	16,717.71
54210	435	Office Supplies	07/03/2024	1010279721	Evans Office Supply Co	272.99
54210	451	Uniforms	07/03/2024	1010279736	Summit Uniform Solutions, Inc.	561.91
54210	451	Uniforms	07/11/2024	1010279762	Summit Uniform Solutions, Inc.	367.94
54210	451	Uniforms	07/18/2024	1010279807	Ginger Lee Goodman	100.00
54210	451	Uniforms	07/25/2024	1010279910	TruBlu Tactical Police Supply	2,617.78
54210	451	Uniforms	07/18/2024	9101000663	Jon M Grill	100.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	451	Uniforms	07/18/2024	9101000664	Jenna Hinkle	100.00
54210	451	Uniforms	07/25/2024	9101000667	Christina Marie Foster	100.00
54210	451	Uniforms	07/25/2024	9101000668	William D Hart	100.00
54210	451	Uniforms	07/25/2024	9101000669	Teresa Hodges	100.00
54210	451	Uniforms	07/25/2024	9101000670	Bobby R Tharp	100.00
54210	524	In Service/Staff Development	07/11/2024	1010279765	TN Corrections Institute	500.00
54210	599	Other Charges	07/03/2024	1010279732	Shred-It	14.00
54210	599	Other Charges	07/18/2024	1010279795	Quality Waste	253.80
54210	599	Other Charges	07/25/2024	1010279888	Bob Barker Company, Inc	320.00
54210	599	Other Charges	07/25/2024	1010279889	Canon Solutions America, Inc	107.08
54210	Jail			Check Count: 37	Total:	178,101.03
54250	307	Communication	07/25/2024	1010279886	AT&T Mobility	121.08
54250	338	Maintenance And Repair Services - Vehicles	07/11/2024	1010279758	NAPA Auto Parts Of Morristown	32.60
54250	399	Other Contracted Services	07/11/2024	1010279763	Tennessee Recovery & Monitoring	1,085.67
54250	399	Other Contracted Services	07/18/2024	1010279796	Stepping Out Ministries	250.00
54250	425	Gasoline	07/25/2024	1010279891	Fuelman	256.72
54250	499	Other Supplies And Materials	07/03/2024	1010279713	Big M Janitorial	343.50
54250	Work Release Program			Check Count: 6	Total:	2,089.57
54410	307	Communication	07/25/2024	9101000666	Chris E Bell	56.00
54410	435	Office Supplies	07/03/2024	1010279743	Walmart Community BRC	38.44
54410	451	Uniforms	07/11/2024	9101000659	Chris E Bell	150.00
54410	599	Other Charges	07/11/2024	1010279774	Morristown Hamblen Emergency Rescue Squad	40.00
54410	599	Other Charges	07/25/2024	1010279886	AT&T Mobility	33.24
54410	599	Other Charges	07/25/2024	1010279921	Food City	11.98
54410	Civil Defense			Check Count: 6	Total:	329.66

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54490	316	Contributions	07/18/2024	1010279808	Hamblen County E.C.D. / 911	64,970.00
54490		Other Emergency Management		Check Count: 1		Total: 64,970.00
54610	307	Communication	07/25/2024	1010279886	AT&T Mobility	199.44
54610	312	Contracts With Private Agencies	07/03/2024	1010279728	National Medical Services, Inc.	1,199.00
54610	312	Contracts With Private Agencies	07/11/2024	1010279754	Teresa A. Kreceman	250.00
54610	312	Contracts With Private Agencies	07/25/2024	1010279900	Knox County Medical Examiner	5,850.00
54610	312	Contracts With Private Agencies	07/25/2024	1010279926	Teresa A. Kreceman	250.00
54610	399	Other Contracted Services	07/25/2024	1010279887	Travis Barner	350.00
54610	399	Other Contracted Services	07/25/2024	1010279897	Jeffrey E. Holt	500.00
54610	399	Other Contracted Services	07/25/2024	1010279898	Steven Landon Holt	500.00
54610	399	Other Contracted Services	07/25/2024	1010279899	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	07/25/2024	1010279901	Todd E Lewis	200.00
54610	399	Other Contracted Services	07/25/2024	1010279903	Jimmy W Peoples	500.00
54610	399	Other Contracted Services	07/25/2024	1010279904	David Wayne Purkey	350.00
54610	399	Other Contracted Services	07/25/2024	1010279908	Claude Thompson JR	400.00
54610	399	Other Contracted Services	07/18/2024	9101000662	Tom C Thompson MD	1,988.17
54610	399	Other Contracted Services	07/18/2024	9101000665	Tom C Thompson MD	2,500.00
54610		Medical Examiner		Check Count: 15		Total: 15,336.61
55110	207	Medical Insurance	07/25/2024	1010279934	TN Bureau Of Investigation	29.00
55110	307	Communication	07/25/2024	1010279914	AT&T	114.07
55110	355	Travel	07/03/2024	9101000657	Kim Smith	72.70
55110	355	Travel	07/03/2024	9101000658	Michelle A Tipton	119.26
55110	435	Office Supplies	07/03/2024	1010279720	English Mountain Coffee	156.00
55110	452	Utilities	07/25/2024	1010279915	Atmos Energy	81.40
55110	599	Other Charges	07/18/2024	1010279810	HOLA Lakeway	25.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110		Local Health Center			Check Count: 7	Total: 597.43
55120	307	Communication	07/03/2024	1010279742	Verizon Wireless	68.02
55120	307	Communication	07/25/2024	1010279886	AT&T Mobility	85.76
55120	312	Contracts With Private Agencies	07/11/2024	1010279775	Morristown-Hamblen Humane Soc	25,000.00
55120	425	Gasoline	07/25/2024	1010279891	Fuelman	480.33
55120	451	Uniforms	07/11/2024	1010279746	BK Graphics	52.85
55120		Rabies And Animal Control			Check Count: 5	Total: 25,686.96
55170	316	Contributions	07/25/2024	1010279895	Helen Ross McNabb Center	3,350.00
55170		Alcohol And Drug Programs			Check Count: 1	Total: 3,350.00
56700	307	Communication	07/11/2024	1010279776	MUS Fibernet	134.22
56700	307	Communication	07/25/2024	1010279886	AT&T Mobility	83.24
56700	336	Maintenance And Repair Services - Equipment	07/11/2024	1010279755	Lane Sales Power Equipment	352.66
56700	336	Maintenance And Repair Services - Equipment	07/18/2024	1010279792	Lowe's	228.19
56700	410	Custodial Supplies	07/03/2024	1010279713	Big M Janitorial	312.65
56700	410	Custodial Supplies	07/03/2024	1010279743	Walmart Community BRC	104.84
56700	410	Custodial Supplies	07/18/2024	1010279795	Quality Waste	253.80
56700	415	Electricity	07/18/2024	1010279793	Morristown Utilities	3,350.00
56700	415	Electricity	07/18/2024	1010279799	Appalachian Electric Co-Op	58.00
56700	425	Gasoline	07/25/2024	1010279911	Voyager Fleet Systems Inc	261.15
56700	451	Uniforms	07/03/2024	1010279714	BK Graphics	117.52
56700	451	Uniforms	07/18/2024	1010279789	HomeTrust Bank	239.94
56700	454	Water And Sewer	07/18/2024	1010279793	Morristown Utilities	3,641.00
56700	506	Liability Insurance	07/02/2024	1010279712	Tennessee Risk Management Trust	8,056.48
56700	513	Worker's Compensation Insurance	07/02/2024	1010279712	Tennessee Risk Management Trust	3,493.60
56700	599	Other Charges	07/18/2024	1010279787	English Mountain Spring Water	53.50

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	599	Other Charges	07/25/2024	1010279885	Acme Printing Company, Inc	283.36
56700	791	Other Construction	07/18/2024	1010279792	Lowe's	947.72
56700	791	Other Construction	07/25/2024	1010279912	Vulcan Materials Company	998.10
56700		Parks And Fair Boards		Check Count:	16	Total: 22,969.97
57100	140	Salary Supplements	07/11/2024	1010279768	University Of TN Extension	47,225.64
57100		Agricultural Extension Service		Check Count:	1	Total: 47,225.64
57800	399	Other Contracted Services	07/03/2024	1010279740	Robert Tucker	83.86
57800		Storm Water Management		Check Count:	1	Total: 83.86
58110	399	Other Contracted Services	07/02/2024	1010279710	Ad Infinitum	9,750.00
58110	399	Other Contracted Services	07/02/2024	1010279711	ESP, LLC	4,000.00
58110	399	Other Contracted Services	07/18/2024	1010279809	Hamblen County Republican Women's Club	375.00
58110	399	Other Contracted Services	07/18/2024	1010279820	Pyro Shows Inc	12,250.00
58110	399	Other Contracted Services	07/18/2024	1010279821	Republican Party of Hamblen County	375.00
58110	399	Other Contracted Services	07/18/2024	1010279829	Eddie Turner	101.06
58110	399	Other Contracted Services	07/25/2024	1010279928	Morristown Hamblen Emergency Rescue Squad	3,494.00
58110	399	Other Contracted Services	07/11/2024	9101000660	Patricia A Bowman	48.11
58110	399	Other Contracted Services	07/11/2024	9101000661	Patricia A Bowman	47.21
58110		Tourism		Check Count:	9	Total: 30,440.38
58600	202	Handling Charges & Administrative Costs	07/11/2024	1010279779	TASC - Client Invoices	220.77
58600	299	Other Fringe Benefits	07/25/2024	1010279894	Hamblen Co Dept Of Education	100.00
58600	506	Liability Insurance	07/02/2024	1010279712	Tennessee Risk Management Trust	533,537.98
58600	506	Liability Insurance	07/25/2024	1010279923	Hamblen County E.C.D. / 911	11,399.00
58600	513	Worker's Compensation Insurance	07/02/2024	1010279712	Tennessee Risk Management Trust	161,011.99
58600		Employee Benefits		Check Count:	4	Total: 706,269.74

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
58900	310	Contracts With Other Public Agencies	07/25/2024	1010279919	ETHRA, Inc.	10,600.00
58900	399	Other Contracted Services	07/25/2024	1010279890	City of Morristown	25.00
58900		Miscellaneous			Check Count: 2	Total: 10,625.00
91110	707	Building Improvements	07/11/2024	1010279745	Bennett & Pless Inc	1,755.00
91110	712	Heating And Air Conditioning Equipment	07/11/2024	1010279756	Moore's Heating & Air LLC	4,900.00
91110		General Administration Projects			Check Count: 2	Total: 6,655.00
91140	304	Architects	07/18/2024	1010279782	Barber McMurry Architects	59,418.96
91140		Public Health And Welfare Projects			Check Count: 1	Total: 59,418.96
General Fund #(101) Total:						1,522,752.38

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	336	Maintenance And Repair Services - Equipment	07/18/2024	1160025372	Stringfellow	2,411.46
55710	336	Maintenance And Repair Services - Equipment	07/25/2024	1160025378	NAPA Auto Parts Of Morristown	2,401.09
55710	336	Maintenance And Repair Services - Equipment	07/25/2024	1160025379	Premier Truck Group	593.48
55710	336	Maintenance And Repair Services - Equipment	07/25/2024	1160025380	Southern Fluidpower, Inc.	1,228.59
55710	336	Maintenance And Repair Services - Equipment	07/25/2024	1160025381	Worldwide Equipment, Inc.	5,494.53
55710	359	Disposal Fees	07/25/2024	1160025377	Hamblen County-Morristown Solid Waste	92,336.70
55710	412	Diesel Fuel	07/25/2024	1160025376	Fuelman	12,383.93
55710	425	Gasoline	07/25/2024	1160025376	Fuelman	249.21
55710	451	Uniforms	07/25/2024	1160025375	Cintas Corp., Loc. 207	734.58
55710	499	Other Supplies And Materials	07/18/2024	1160025371	HomeTrust Bank	245.20
55710	499	Other Supplies And Materials	07/25/2024	1160025375	Cintas Corp., Loc. 207	328.81
55710	506	Liability Insurance	07/02/2024	1160025369	Tennessee Risk Management Trust	45,784.47
55710	513	Worker's Compensation Insurance	07/02/2024	1160025369	Tennessee Risk Management Trust	61,048.85
55710		Sanitation Management			Check Count: 10	Total: 225,240.90
Solid Waste/Sanitation Fund #(116) Total:						225,240.90

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	336	Maintenance And Repair Services - Equipment	07/18/2024	1160025372	Stringfellow	2,411.46
55710	336	Maintenance And Repair Services - Equipment	07/25/2024	1160025378	NAPA Auto Parts Of Morristown	2,401.09
55710	336	Maintenance And Repair Services - Equipment	07/25/2024	1160025379	Premier Truck Group	593.48
55710	336	Maintenance And Repair Services - Equipment	07/25/2024	1160025380	Southern Fluidpower, Inc.	1,228.59
55710	336	Maintenance And Repair Services - Equipment	07/25/2024	1160025381	Worldwide Equipment, Inc.	5,494.53
55710	359	Disposal Fees	07/25/2024	1160025377	Hamblen County-Morristown Solid Waste	92,336.70
55710	412	Diesel Fuel	07/25/2024	1160025376	Fuelman	12,383.93
55710	425	Gasoline	07/25/2024	1160025376	Fuelman	249.21
55710	451	Uniforms	07/25/2024	1160025375	Cintas Corp., Loc. 207	734.58
55710	499	Other Supplies And Materials	07/18/2024	1160025371	HomeTrust Bank	245.20
55710	499	Other Supplies And Materials	07/25/2024	1160025375	Cintas Corp., Loc. 207	328.81
55710	506	Liability Insurance	07/02/2024	1160025369	Tennessee Risk Management Trust	45,784.47
55710	513	Worker's Compensation Insurance	07/02/2024	1160025369	Tennessee Risk Management Trust	61,048.85
55710		Sanitation Management			Check Count: 10	Total: 225,240.90
Solid Waste/Sanitation Fund #(116) Total:						225,240.90

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid	
Fund: Drug Control Fund #(122)							
54150	351	Rentals	07/25/2024	1220002987	City of Morristown	2,500.00	
54150	401	Animal Food And Supplies	07/18/2024	1220002985	HomeTrust Bank	75.98	
54150	415	Electricity	07/18/2024	1220002986	MUS Fibernet	94.72	
54150		Drug Enforcement		Check Count:	3	Total:	2,670.70
Drug Control Fund #(122) Total:						2,670.70	

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	07/03/2024	1710001780	TN Community Assistance Corporation	12,131.08
91140		Public Health And Welfare Projects			Check Count: 1	Total: 12,131.08
General Capital Projects Fund #(171) Total:						12,131.08

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
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Fund: Highway Capital Projects Fund #(176)

91200	718	Motor Vehicles	07/11/2024	1760001086	Wilson County Motors LLC	84,522.40
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91200		Highway And Street Capital Projects			Check Count: 1	Total: 84,522.40
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Highway Capital Projects Fund #(176) Total: 84,522.40

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	07/03/2024	1890000148	Windstream Holdings II, LLC	12,853.19
91130	399	Other Contracted Services	07/18/2024	1890000150	Deacon Foodservice Solutions, LLC	9,437.18
91130	706	Building Construction	07/11/2024	1890000149	LLC GEO Services	915.00
91130	706	Building Construction	07/18/2024	1890000151	Service One, Inc.	158,647.00
91130		Public Safety Projects			Check Count: 4	Total: 181,852.37
Other Capital Projects Fund # (189) Total:						181,852.37

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	07/03/2024	2640001901	Morristown Utilities	276.00
58600	312	Contracts With Private Agencies	07/18/2024	2640001902	Carehere LLC	18,617.27
58600	312	Contracts With Private Agencies	07/25/2024	2640001903	Atmos Energy	52.50
58600	312	Contracts With Private Agencies	07/25/2024	2640001904	Carehere LLC	6,615.00
58600	517	Surcharge	07/25/2024	2640001905	Hamblen County General Fund	1,340.52
58600		Employee Benefits			Check Count: 5	Total: 26,901.29
Employee Insurance - General Fund#(264) Total:						26,901.29

Hamblen County, Tennessee, Bid Tabulation

Bid Name	RFID System At New Justice Center (RFP 2024-07)	Citizen Tribune Newspaper
Department	County Mayor	Advertisement Citizen Tribune Online
Date Opened	08/08/2024 @ 2:00pm	Hamblen Co. Website
Commission Review	8/22/2024	Emailed 4 Vendors

Vendors Bidding

Vendor/Contractor	Total Cost Proposed		
	Implementation	Annual Maintenance	Total Costs
Autonomy Today	One Year	\$2,500.00	\$14,500.00
DBA: Cadmus	Three Year	\$2,500.00	\$13,500.00
Lexington, KY	Five Year	\$2,500.00	\$12,500.00
			\$ 17,000.00
			\$ 43,000.00
			\$ 65,000.00
Vendor/Contractor	Total Cost Proposed		
	Implementation	Annual Maintenance	Total Costs
Superior Information Technologies	One Year	*Amounts Not Given	\$80,000.00
	Three Year	*Est. 90k-490K	\$140,000.00
Livonia, MI	Five Year		\$320,000.00
			\$ 80,000.00
			\$ 140,000.00
			\$ 320,000.00
Vendor/Contractor	Total Cost Proposed		
	Implementation	Annual Maintenance	Total Costs
TimeKeeping Systems	One Year	\$30,757.00	\$0.00
	Three Year	\$28,595.00	\$13,245.00
Solon, OH	Five Year	\$25,995.00	\$12,500.00
			\$ 30,757.00
			\$ 55,085.00
			\$ 75,995.00
Vendor/Contractor	Total Cost Proposed		
	Implementation	Annual Maintenance	Total Costs
Codex Corp	One Year	\$101,160.78	\$0.00
DBA: Guardian RFID	Three Year	\$101,160.78	\$70,685.00
Maple Grove, MN	Five Year	\$101,160.78	\$70,685.00
			\$ 101,160.78
			\$ 242,530.78
			\$ 383,900.78

RECOMMENDATION: Award bid to Autonomy Today (CADMUS), and authorize Mayor Brittain to negotiate, and execute the contract.

Summary
Proposed Road Paving Projects
Yr24-Yr25 Paving Schedule

State-Aid Road Project 25:

<u>Road:</u>	<u>District:</u>	<u>Approx. Length:</u>	<u>Estimated Budget Cost:</u>
Lebanon Church Road	13	1.0 miles	\$180,000.00 (asphalt cost only) (not included in paving request)

Phase One/Fall Yr24

<u>Road:</u>	<u>District:</u>	<u>Approx. Length:</u>	<u>Estimated Budget Cost:</u>
Lake Park Circle	12	.8 miles	\$282,000.00
Timbercreek/Rustic Circle/Pine Barren	12	.4 miles	\$140,000.00
Country Road	12	<u>.3miles</u>	<u>\$110,000.00</u>
		1.5 total miles	\$532,000.00 est. phase1

Phase Two/Spring Yr25

<u>Road:</u>	<u>District:</u>	<u>Approx. Length:</u>	<u>Estimated Budget Cost:</u>
Chucky River Road	10	1.0 miles	\$355,000.00
Stagecoach	9	<u>1.02 miles</u>	<u>\$326,000.00</u>
		2.02 total miles	\$681,000.00 est. phase 2

Phase Three/Summer Yr25

<u>Road:</u>	<u>District:</u>	<u>Approx. Length:</u>	<u>Estimated Budget Cost:</u>
Dalton Ford Road	7	.43 miles	\$120,000.00
Hoover/Linwood/Mark Lane/Oakcrest	7	.34 miles	\$120,000.00
Parkview	7	<u>.53 miles</u>	<u>\$170,000.00</u>
		1.3 total miles	\$410,000.00 est. phase 3

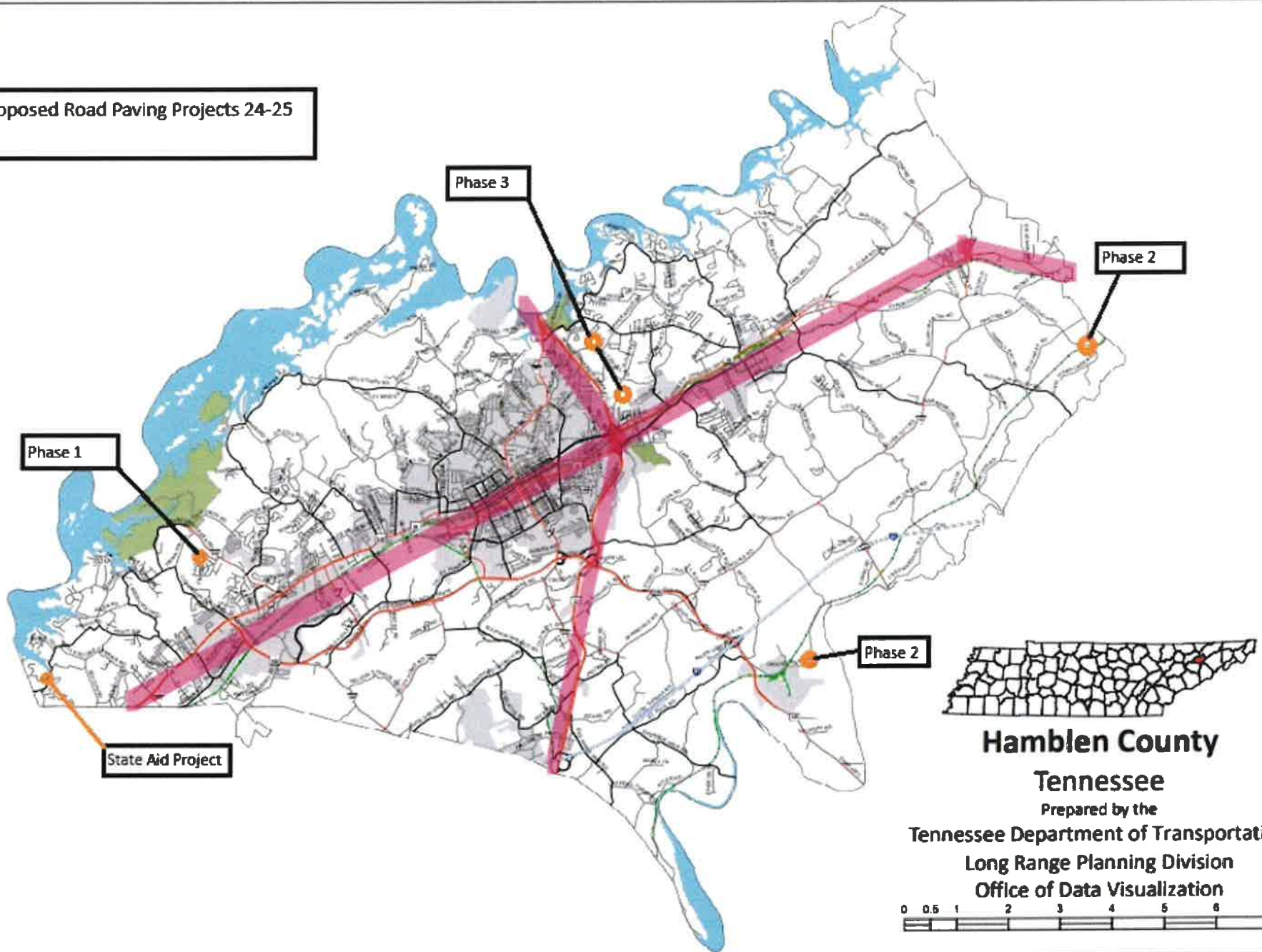
Phase Four/Fall Yr25

<u>Road:</u>	<u>District:</u>	<u>Approx. Length:</u>	<u>Estimated Budget Cost:</u>
Boatmans Mountain	6	<u>1.0 miles</u>	<u>\$355,000.00</u> est. phase 4

5.82 total miles \$1,978,000.00 YR24/25 Budget Requested
Subject to revision based on actual funding



Proposed Road Paving Projects 24-25



- Legend**
- Interstate
 - State Route
 - Functional Route
 - Local Route
 - Railroads
 - Major Waterways
 - Parks
 - Municipal Boundary

Hamblen County
Tennessee
Prepared by the
Tennessee Department of Transportation
Long Range Planning Division
Office of Data Visualization

0 0.5 1 2 3 4 5 6 7 Miles

**RESOLUTION TO AUTHORIZE COOPERATIVE PURCHASING WITH THE
UNITED STATES GENERAL SERVICES ADMINISTRATION (GSA)
COOPERATIVE PURCHASING PROGRAM FOR THE USE AND BENEFIT
OF ALL COUNTY DEPARTMENTS**

WHEREAS, Tennessee Code Annotated (TCA) §12-3-1205 allows for master cooperative purchasing agreements upon the approval and consent of the local legislative body; and

WHEREAS, cooperative purchasing agreements allow local governments to purchase goods and services from other local, state and national cooperative purchasing alliances that have been competitively bid under the same requirements as required by the laws of the purchasing entity; and

WHEREAS, Tennessee state law was amended at the request of the Tennessee Association of Public Purchasing and the Tennessee County Commissioner's Association for all Tennessee counties to take advantage of cooperative purchasing agreements in effect throughout our state and nation; and

WHEREAS, Tennessee Code Annotated, Section 12-3-1205, states as follows:

- (1) Notwithstanding any other law to the contrary, any municipality county, utility district, or other local government of the state may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any goods, supplies, services, or equipment with one (1) or more other governmental entities outside this state, to the extent the laws of the other state permit the joint exercise of purchasing authority, in accordance with an agreement entered into between or among the participants; provided, such goods, supplies, services, or equipment were procured in a manner that constitutes competitive bidding and were advertised, evaluated, and awarded by a governmental entity and made available for use by other governmental entities.
- (2) A municipality, county, utility district, or other local government of the state may participate in a master agreement by adopting a resolution accepting the terms of the master agreement. If a participant in a joint or multi-party agreement is required to advertise and receive bids, then it will be deemed sufficient for those purposes that the purchasing entity or the entity that procured the bid complied with its own purchasing requirements. The participant shall acquire and maintain documentation that the purchasing entity or entities that procured the bid complied with its own purchasing requirements.

WHEREAS, Hamblen County desires to take advantage of this law and reduce the taxpayer burden for duplication of services while still taking advantage of the lowest and best pricing under the master cooperative agreements that have been competitively bid under the same requirements as required by the laws of the purchasing entity.

NOW THEREFORE BE IT RESOLVED that the Board of County Commissioners of Hamblen County, Tennessee, assembled in Regular Session, this 22nd day of August, 2024, shall hereby agree to the terms and authorize the use of the following master cooperative purchasing agreements whose membership is voluntary and of no cost to the county:

U.S. General Services Administration Cooperative Purchasing Program Known as GSA Advantage. (See Exhibit 1)

This resolution shall take effect from and after its passage. All resolutions in conflict herewith be and the same rescinded insofar as such conflict exists.

Approved this 22nd day of August, 2024.

Signed:

Approved:

Chairman Date

County Mayor Date

Attest:

County Clerk Date



Cooperative Purchasing Program

Solutions for State and Local Governments

GSA's Cooperative Purchasing Program allows state and local governments to purchase mission-ready supplies and services to meet immediate needs or future requirements. Access thousands of nationwide, pre-vetted vendors who offer a wide array of commercial information technology (IT) and law enforcement products, services, and integrated solutions.

The Cooperative Purchasing Program saves time and money while supporting your mission. As authorized by statute, state and local governments can buy a variety of commercial products and services under specific Multiple Award Schedule (a.k.a. "MAS" or "Schedule") contracts for IT and security solutions.

Eligible Users

The term "state and local government" includes any state, local, regional, or tribal or territorial government, or any instrumentality thereof, including local educational entities and institutions of higher education.

Features of the Cooperative Purchasing Program

- Total solutions for IT, law enforcement, and security
- Prices that represent not-to-exceed ceiling prices and the ability to negotiate additional discounts
- Direct vendor-customer relationship
- Interoperable products to meet Homeland Security needs
- Value-added features:
 - Warranty
 - Expedited delivery
 - Commercial terms and conditions
- Access to expert customer assistance
- Free access to GSA eTools* with contractor-search and purchasing capabilities
 - GSA Advantage!®: GSA's online shopping and ordering system that provides the government with access to thousands of contractors and a variety of products and services
 - GSA eBuy: the component of GSA Advantage! designed to facilitate the request for submission of quotations for commercial products and services
 - GSA eLibrary: GSA's online source for the latest contract-award information
- Complimentary training

*Schedule contractors participating in the Cooperative Purchasing Program are noted in GSA eTools with the Cooperative Purchasing Program icon:

For More Information

To learn more about the Cooperative Purchasing Program, including ordering terms and conditions, visit www.gsa.gov/cooperativepurchasing.

If you have questions or want to speak with a GSA customer service representative near you, visit www.gsa.gov/csd



Solutions Available through the Cooperative Purchasing Program

The program offers a variety of procurement solutions through GSA's IT category and Security and Protection category. Below is a small sampling of the products and services available through the Cooperative Purchasing Program.

IT Category

IT products, services, and integrated solutions available through the IT category and subcategories.

- Mobile device management (MDM) and mobile application management (MAM) tools
- Automated data-processing equipment (firmware)
- Software
- Cloud-computing services
- Hardware
- Support equipment
- Professional IT services

Security and Protection Category

Law enforcement, security, facilities-management, fire, rescue, clothing, and marine craft solutions available through the Security and Protection category include:

- Law enforcement and security equipment
- Firefighting and rescue equipment (urban and wildland)
- Marine craft and equipment
- Alarm and signal system
- Facility-management systems
- Special-purpose clothing Blanket Purchase Agreements (BPAs)

Blanket Purchase Agreements

State and local governments have access through the following BPAs awarded from the IT category:

- 2nd Generation IT (2GIT) in-scope, pre-competed BPAs for commercial hardware, software, and ancillary services, including:
 - Purchase of new electronic equipment
 - Equipment maintenance, repair services, and/or repair/spare parts
 - Software licenses (term software and perpetual)
 - Software maintenance services
 - Order-level materials (OLMs)
- Licenses and support for management, security, enterprise messaging, disposal, and disposition reporting
- Network connectivity and other coverage enhancements
- Software Purchase Agreements (formerly SmartBUY) BPAs for software and support services offer:
 - Database management
 - Enterprise management system software (EMS)
 - Information assurance
- National Information Technology Commodity Program (NITCP) BPAs offer:
 - Mobile solutions, including headsets, webcams, and Voice over Internet Protocol (VoIP) phones
 - Monitors, including cathode-ray tube (CRT), liquid-crystal display (LCD), plasma, touchscreen, and organic light-emitting display (OLED) monitors
 - Data-center equipment, including routers, servers, racks, and other data-storage options
 - Computers, including laptop, notebook, netbook, and desktop computers
 - Video teleconferencing (VTC) solutions, including VTC equipment and complete system
 - Tablets that comply with the Trade Agreements Act (TAA)



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05-23-00403



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[Return to Committee Cover](#)

Resolution 24-__

**A RESOLUTION TO ADD FEDERAL PURCHASING LANGUAGE INTO THE
HAMBLÉN COUNTY GOVERNMENT'S PURCHASING POLICIES**

WHEREAS, funding for state and federal grants includes contract language requiring procurement compliance with 2 C.F.R. § 200.317-200.326; and,

WHEREAS, § 200.317 states:

When procuring property and services under a Federal award, a State must follow the same policies and procedures it uses for procurements from its non-Federal funds. The State will comply with §§ 200.321, 200.322, and 200.323 and ensure that every purchase order or other contract includes any clauses required by § 200.327. All other non-Federal entities, including subrecipients of a State, must follow the procurement standards in §§ 200.318 through 200.327; and,

WHEREAS, Hamblen County Government has, and will be, awarded funding through federal and state grants awards and, as a subrecipient, must maintain compliance with the set Code of Federal Regulations; and,

WHEREAS, the current Hamblen County Government Purchasing Policies do not recognize this requirement.

THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body agrees to include the language of 2 C.F.R. § 200.317, as stated above, into Hamblen County Government's Purchasing Policies.

Duly passed and approved this _____ day of _____, 2024.

Chris Cutshaw, Chairman HCLB

Bill Brittain, Hamblen County Mayor

ATTESTED: _____

Peggy Henderson, County Clerk

Memorandum of Understanding

Between

City of Morristown

And

Hamblen County

Purpose: This Memorandum of Understanding (MOU) outlines the terms and conditions under which the City of Morristown and Hamblen County agree to collaborate on the utilization of opioid settlement funds for joint local opioid abatement programs.

Background:

Whereas City of Morristown and Hamblen County recognize the significant impact of the opioid crisis within our communities;

Whereas City of Morristown and Hamblen County will receive opioid settlement payments until 2038;

Whereas both parties are committed to combating the opioid epidemic through coordinated efforts and effective use of resources.

Terms and Conditions:

1. Utilization of Funds:

- a. The City of Morristown agrees to transfer 100% of the opioid settlement funds received to Hamblen County for the purposes of opioid abatement programs.
- b. Hamblen County agrees to utilize the transferred funds exclusively for opioid abatement initiatives as outlined in [Exhibit E \(List of Opioid Remediation Uses\)](#) of the national opioid settlement documents.

2. Joint Planning and Implementation:

Morristown City Council will appoint 1 person to Hamblen County's existing Opioid Abatement Committee to represent the City's interest or needs.

- a. The Opioid Abatement Committee will guide and provide recommendations for efforts such as the allocation of funds, funding priorities, program activities, project timelines, and the development of performance metrics.

3. Partnership Goals:

- a. The Opioid Abatement Committee will review current substance use resources to identify existing service gaps and duplicative efforts within the community.

- b. The Opioid Abatement Committee will work with City and County leadership and with other community partners to ensure coordinated investments provide a comprehensive network of services countywide.

4. Reporting and Accountability:

- a. The City’s subdivision funds will be transferred to the County within 60 days once the City has received the payment from BrownGreer, the national opioid settlement administrator.
- b. Once the funds have been transferred, the County, with guidance from the Opioid Abatement Committee, will have full responsibility for ensuring that the funds are used and expended for approved opioid abatement initiatives consistent with those listed in Exhibit E.
- c. Hamblen County will provide annual updates to City Council on the progress and outcomes of opioid abatement programs funded by the settlement funds.
- d. Both parties agree to maintain transparency and accountability in the use of funds, including the provision of financial reports and audits upon request.

4. Duration and Amendment:

- a. This MOU shall commence upon signature by both parties and shall remain in effect until either party wishes to terminate the agreement with a 60-day written notice.
- b. Any amendments to this MOU must be mutually agreed upon in writing by both parties.
- c. The termination of this agreement shall immediately relieve the County of its responsibilities to comply with the requirements for the reporting of the utilization and expenditure of the funds otherwise received by the City.

Signatures: This MOU shall be executed in duplicate originals, with each party retaining one original.

Bill Brittain, Hamblen County Mayor Date

Gary Chesney, Mayor City of Morristown Date

**Tennessee Opioid Abatement Council
Revised & Adopted September 30, 2022**

EXHIBIT E

**Tennessee's Opioid Abatement
& Remediation Uses**

**Schedule A
Core Strategies**

- A. NALOXONE OR OTHER FDA-APPROVED DRUG TO REVERSE OPIOID OVERDOSES**
1. Expand training for first responders, schools, community support groups and families; and
 2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.
- B. MEDICATION-ASSISTED TREATMENT ("MAT") DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT**
1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
 2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;
 3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
 4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.
- C. PREGNANT & POSTPARTUM WOMEN**
1. Expand Screening, Brief Intervention, and Referral to Treatment ("*SBIRT*") services to non-Medicaid eligible or uninsured pregnant women;
 2. Expand comprehensive evidence-based treatment and recovery services,

including MAT, for women with co- occurring Opioid Use Disorder ("*OUD*") and other Substance Use Disorder ("*SUD*")/Mental Health disorders for uninsured individuals for up to 12 months postpartum; and

3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

D. EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME ("*NAS*")

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant- need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. TREATMENT FOR INCARCERATED POPULATION

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

G. PREVENTION PROGRAMS

1. Funding for media campaigns to prevent opioid use (similar to the FDA's "Real Cost" campaign to prevent youth from misusing tobacco);

2. Funding for evidence-based prevention programs in schools;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the CDC's Updated Clinical Practice Guideline for Prescribing Opioids, the Tennessee Department of Health Chronic Pain Guideline, and current evidence;
4. Funding for community drug disposal programs; and
5. Funding and training for first responders to participate in pre- arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. EXPANDING SYRINGE SERVICE PROGRAMS

1. Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

**I. EVIDENCE-BASED DATA COLLECTION AND RESEARCH
ANALYZING THE EFFECTIVENESS OF THE ABATEMENT
STRATEGIES WITHIN THE STATE**

**Schedule B
Approved Uses**

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder ("OUD") and any co-occurring Substance Use Disorder or Mental Health ("SUDMH") conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:²

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment ("MAT") approved by the U.S. Food and Drug Administration.
2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine ("ASAM") continuum of care for OUD and any co-occurring SUD/MH conditions.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs ("OTPs") to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
6. Provide treatment of trauma for individuals with OUD (e.g., violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (e.g., surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such

trauma.

7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.
8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.
10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 ("DATA 2000") to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
13. Disseminate web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service-Opioids web-based training curriculum and motivational interviewing.
14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication-Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
2. Provide the full continuum of care of treatment and recovery services for OUD

and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.

3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.
4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.
5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.
11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new

Americans.

14. Create and/or support recovery high schools.
15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED (CONNECTIONS TO CARE)

Provide connections to care for people who have--or are at risk of developing-- OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.

9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
11. Expand warm hand-off services to transition to recovery services.
12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
13. Develop and support best practices on addressing OUD in the workplace.
14. Support assistance programs for health care providers with OUD.
15. Engage non-profits and the faith community as a system to support outreach for treatment.
16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions; including established strategies such as:
 1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative ("PAARI");
 2. Active outreach strategies such as the Drug Abuse Response Team ("DART")

model;

3. "Naloxone Plus" strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion ("*LEAD*") model;
 5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
 6. Co-responder and/or alternative responder models to address ODD-related 911 calls with greater SUD expertise.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
 3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.
 4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
 5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
 6. Support critical time interventions ("*CTI*"), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
 7. Provide training on best practices for addressing the needs of criminal justice- involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or

other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome ("NAS"), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women---or women who could become pregnant---who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.
5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.
6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.
7. Provide enhanced family support and childcare services for parents with OUD and any co-occurring SUD/MH conditions.
8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed

behavioral health treatment for adverse childhood events.

9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.
10. Provide support for Children's Services-Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the CDC's Updated Clinical Practice Guideline for Prescribing Opioids, the Tennessee Department of Health Chronic Pain Guideline, and current evidence.
2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs ("PDMPs"), including, but not limited to, improvements that:
 1. Increase the number of prescribers using PDMPs;
 2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or

3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation's Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
7. Increasing electronic prescribing to prevent diversion or forgery.
8. Educating dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.
2. Corrective advertising or affirmative public education campaigns based on evidence.
3. Public education relating to drug disposal.
4. Drug take-back disposal or destruction programs.
5. Funding community anti-drug coalitions that engage in drug prevention efforts.
6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction-including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration ("SAMHSA").
7. Engaging non-profits and faith-based communities as systems to support prevention.
8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and

student associations, and others.

9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.

7. Public education relating to immunity and Good Samaritan laws.
8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.
10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.
12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co- occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.
4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).
7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring (“ADAM”) system.
8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.

**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**



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

Hamblen County Commission

For the August 2024 Commission Meeting

Fund #101

DEPT: Agriculture and Natural Resources

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
57100.140	Salary Supplements	\$ 5,575.79	
	DECREASE APPROPRIATIONS:		
57100.355	Travel		\$ 300.00
57100.435	Office Supplies		\$ 1,442.98
	DECREASE FUND BALANCE:		
101.39000	Unassigned Fund Balance		\$ 3,832.81
		5,575.79	5,575.79

Brief Descriptions of issue:
 To increase salary supplements for UT Ag Extension offset by a reduction in operating costs for FY 23-24 and . transfer of money from fund balance. The original budgeted amount reflected a 3% COLA. This will adjust the salary supplement line to reflect a 5% COLA.

Signature: Marnie Bedwell
 Title : UT Extension ANR Agent and County Director
 Date: 8/8/2024

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



Hamblen County Commission

For the August 2024 Commission Meeting

Fund #128

DEPT: Drug Use Abatement Fund

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
128.55170.316	Contributions - Alcohol and Drug Programs	\$ 5,000.00	
128.58400.355	Travel	\$ 1,500.00	
128.58400.599	Other Charges	\$ 1,000.00	
128.99100.590	Transfers Out - Transfers to Other Funds	\$ 150,000.00	
DECREASE FUND BALANCE:			
128.39000	Unassigned Fund Balance		\$ 157,500.00

157,500 157,500

Brief Descriptions of issue:

To transfer funds from the Drug Use Abatement/Opioid Fund to cover the purchase of narcan boxes for the schools, travel and training costs, other administrative costs and to cover the contribution to the Jail2Work Program and funds for drug treatment services offered through Drug Court. This transfer of funds from Fund 128 to Fund 101 was approved during the FY 24-25 budget process.

Signature: Bill Burtner
 Title: County Mayor
 Date: 8-6-2024

<p>For Finance Department Only: Reviewed by: _____ Budget Amendment: _____ Date: _____</p>
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July														
Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Group	Parcel
24-0314	7/1/24	ACDC Construct	House 1984 sf	2876 Cherokee Drive	\$350,000.00	\$966.40	\$100.00				\$1,066.40	024G	C	002.00
24-0315M	7/1/24	ACDC Construct	Mechanical	2876 Cherokee Drive					\$20.00		\$20.00	024G	C	002.00
24-0316	7/1/24	ACDC Construct	House 1984 sf	2880 Cherokee Drive	\$350,000.00	\$966.40	\$100.00				\$1,066.40	024G	C	003.00
24-0317M	7/1/24	ACDC Construct	Mechanical	2880 Cherokee Drive					\$20.00		\$20.00	024G	C	003.00
24-0318	7/1/24	ACDC Construct	House 1988 sf	2884 Cherokee Drive	\$350,000.00	\$941.00	\$100.00				\$1,041.00	024G	C	004.00
24-0319M	7/1/24	ACDC Construct	Mechanical	2884 Cherokee Drive					\$20.00		\$20.00	024G	C	004.00
24-0320	7/1/24	Tim Carlyle	House 2892 sf	2790 Lowe Drive	\$300,000.00	\$1,374.60	\$100.00				\$1,474.60	038		001.02
24-0321M	7/1/24	Tim Carlyle	Mechanical	2790 Lowe Drive					\$20.00	\$30.00	\$50.00	038		001.02
24-0322P	7/1/24	Daryle Moore	Plumbing	2790 Lowe Drive				\$120.00			\$120.00	038		001.02
24-0323	7/1/24	Tim Carlyle	House	2780 Lowe Drive	\$300,000.00	\$1,550.80	\$100.00				\$1,650.80	038		001.01
24-0324M	7/1/24	Tim Carlyle	Mechanical	2780 Lowe Drive					\$20.00	\$30.00	\$50.00	038		001.01
24-0325P	7/1/24	Daryle Moore	Plumbing	2780 Lowe Drive				\$110.00			\$110.00	038		001.01
24-0326	7/1/24	Jeffrey Day	DWMH	5818 Spencer Hale Rd	\$238,000.00						\$0.00	063		025.19
24-0327	7/1/24	Norma Carpenter	Carport	2015 Roe Junction Rd	\$1,972.87	\$25.00					\$25.00	049K	B	011.00
24-0328	7/1/24	Kathy Berfield	Garage	3512 Apostle Rd	\$13,950.00	\$375.00					\$375.00	032		091.04
24-0329	7/1/24	Steve Moore	Carport/Cover	5009 Union Grove Rd	\$15,000.00	\$25.00					\$25.00	044		007.14
24-0330	7/1/24	Clayton Mobile H	DWMH/Cover	4865 Union Grove Rd	\$281,900.00	\$390.00					\$390.00	044		007.07
24-0331P	7/2/24	Guzman Construc	Plumbing	1081 Old Witt Rd				\$90.00			\$90.00	057		017.00
24-0332G	7/3/24	E & H Contractor	Gas	1693 Wind Chase Drive						\$55.00	\$55.00	053C	A	020.00
24-0333	7/3/24	David Cohen	Storage Bldg/Carport	3838 Copper Ridge Rd	\$19,374.00	\$237.50					\$237.50	017		113.02
24-0334	7/3/24	Danny Mills	Garage	4016 Fish Hatchery Rd	\$27,000.00	\$144.00					\$144.00	043		100.08
24-0335	7/5/24	Paula Hodson	Above-Gd Pool	2999 Bethel Rd	\$5,700.00	\$50.00					\$50.00	043		019.05
24-0336	7/5/24	Appalachian Mini	Deck	1215 Deneen Lane	\$3,482.00	\$48.00					\$48.00	024F	B	030.00
24-0337	7/5/24	Karen Standifer	House 3235 sf	5796 Kay Drive	\$305,000.00	\$1,446.50	\$100.00				\$1,546.50	027J	D	026.00
24-0338M	7/5/24	Karen Standifer	Mechanical	5796 Kay Drive					\$20.00		\$20.00	027J	D	026.00
24-0339P	7/5/24	Karen Standifer	Plumbing	5796 Kay Drive				\$130.00			\$130.00	027J	D	026.00
24-0340	7/5/24	Sydnee Lowery	Deck	2751 Lowe Drive	\$800.00	\$25.00					\$25.00	039I	A	007.00
24-0341	7/8/24	Mandy Henry	Deck/Cover	7373 Circle Point	\$7,700.00	\$76.75					\$76.75	046D	F	005.00
24-0342	7/8/24	Kathy Allen	Deck	7515 W. Pierce Drive	\$73,150.00	\$130.00					\$130.00	046		012.05
24-0343P	7/8/24	Midway Constru	Plumbing	745 Carroll Rd				\$155.00			\$155.00	035		004.04
24-0344	7/9/24	Mason Shepard	Remodel	3345 Corbin Drive	\$86,000.00	\$122.75					\$122.75	017K	C	014.00
24-0345	7/11/24	Ryan Whitelaw	House 3900 sf	7823 Wells Rd	\$600,000.00	\$1,875.00	\$100.00				\$1,975.00	046		023.12
24-0346M	7/11/24	Ryan Whitelaw	Mechanical	7823 Wells Rd					\$20.00		\$20.00	046		023.12
24-0347	7/11/24	Sonia Nagel	Garage	5849 Bernie Circle	\$11,576.00	\$210.00					\$210.00	054		044.10
24-0348	7/12/24	Kellie Collins	Cover	814 Foxglove Lane	\$2,500.00	\$34.00					\$34.00	040C	F	007.00
24-0349	7/12/24	Billy King	Addition	3985 Same King Lane	\$100,000.00	\$900.75					\$900.75	051		052.00
24-0350M	7/12/24	Billy King	Mechanical	3985 Same King Lane					\$20.00		\$20.00	051		052.00
24-0351	7/15/24	Dundee Triplett	Cover	5511 Saint Paul Rd	\$2,500.00	\$25.00					\$25.00	062		019.00
24-0352	7/15/24	John Kimmell	Garage	672 Old Witt Rd	\$7,000.00	\$300.00					\$300.00	050		037.00
24-0353P	7/15/24	Cantwell	Plumbing	1323 Joe Stephens Rd				\$90.00			\$90.00	032		079.11
24-0354	7/15/24	Norma Carpenter	Enclosed/Carport	2015 Roe Junction Rd	\$1,972.00	\$65.00					\$65.00	049K	B	011.00
24-0355	7/15/24	Al Howard	In-Gd Pool	6100 Hummingbird Lane	\$55,799.00	\$50.00					\$50.00	027L	A	025.00
24-0356	7/16/24	Alma Castillo	Cover	631 Oine Brook Rd	\$700.00	\$125.00					\$125.00	050		007.05
24-0357	7/16/24	S. Buckingham	House 1500 sf	1365 Shannons Little Mtn Rd	\$150,000.00	\$750.00	\$100.00				\$850.00	018P	D	007.01

24-0358M	7/16/24	S. Buckingham	Mechanical	1365 Shannons Little Mtn Rd					\$20.00		\$20.00	018P	D	007.01
24-0359	7/16/24	Robert Shelton	DWMH	779 Silver City Rd	\$80,000.00	\$350.00					\$350.00	020		044.05
24-0360	7/16/24	Allen Seals	Garage	1753 Slop Creek Rd	\$35,000.00	\$432.00					\$432.00	036		004.03
24-0361	7/16/24	Lisa Wolf	Garage/Carports	4207 Clyde Thomas Rd	\$28,800.00	\$266.00					\$266.00	051		016.07
24-0362	7/17/24	Sheri Medina	SWMH	3500 Warrensburg Rd	\$95,515.00	\$100.00					\$100.00	045		023.03
24-0363	7/18/24	Clayton Mobile H	DWMH	4729 Union Grove Rd	\$145,000.00	\$350.00					\$350.00	044		007.06
24-0364	7/19/24	Jimmi Glasscock	Garage	2008 River View Drive	\$11,367.00	\$225.00					\$225.00	051O	A	001.00
24-0365P	7/19/24	Derrick Watkins	Plumbing	3345 Corbin Drive					\$35.00		\$35.00	017K	C	014.00
24-0366	7/22/24	ACDC Construct	House 2012 sf	2932 Boatmans Mountain Rd	\$350,000.00	\$1,106.60	\$100.00				\$1,206.60	024		046.02
24-0367M	7/22/24	ACDC Construct	Mechanical	2932 Boatmans Mountain Rd					\$20.00		\$20.00	024		046.02
24-0368	7/22/24	ACDC Construct	House 1412 sf	2934 Boatmans Mountain Rd	\$300,000.00	\$776.60	\$100.00				\$876.60	024		046.01
24-0369M	7/22/24	ACDC Construct	Mechanical	2934 Boatmans Mountain Rd					\$20.00		\$20.00	024		046.01
24-0370	7/22/24	Tower Eng Profes	Cell Tower Up-grades	3656 Everett Rd	\$15,000.00	\$50.00					\$50.00	040		084.00
24-0371AG	7/22/24	James Self	Storage Bldg.	8500 E Andrew Johnson Hwy		\$0.00					\$0.00	013		068.02
24-0372	7/23/24	Dave Young	House 3522 sf	4088 Eagles Nest Drive	\$250,000.00	\$1,589.25	\$100.00				\$1,689.25	035G	A	040.00
24-0373M	7/23/24	Dave Young	Mech/Gas	4088 Eagles Nest Drive					\$20.00	\$37.50	\$57.50	035G	A	040.00
24-0374	7/24/24	Tony Moyers	Deck	4754 E Hampton Blvd	\$13,250.00	\$84.00					\$84.00	026N	D	057.00
24-0375P	7/24/24	Emiliano Garcia	Plumbing	5890 Fall Creek Dock Rd					\$75.00		\$75.00	011		047.07
24-0376	7/25/24	Lance Matta	Storage Bldg	4912 Spencer Hale Rd	\$5,639.00	\$50.00					\$50.00	057		096.06
24-0377	7/25/24	Anthony Kowalski	Garage	5360 Dearing Rd	\$35,000.00	\$495.00					\$495.00	055		005.00
24-0378	7/29/24	Johnny Edmonds	House 1544 sf	1756 Elgin Drive	\$150,000.00	\$772.00	\$100.00				\$872.00	025D	B	020.00
24-0379M	7/29/24	Johnny Edmonds	Mechanical	1756 Elgin Drive					\$15.00		\$15.00	025D	B	020.00
24-0380	7/29/24	Terry Lawson	House 3038 sf	6292 Outlook Trail	\$580,000.00	\$1,459.10	\$100.00				\$1,559.10	011D	A	134.00
24-0381M	7/29/24	Terry Lawson	Mech/Gas	6292 Outlook Trail					\$20.00	\$25.00	\$45.00	011D	A	134.00
24-0382	7/29/24	David Drinnon	Garage	1136 Shinbone Rd	\$30,000.00	\$196.00					\$196.00	027		019.00
24-0383	7/30/24	Michael Boyd	House 4411 sf	2920 Valley Home Rd	\$500,000.00	\$1,960.75	\$100.00				\$2,060.75	056		131.01
24-0384M	7/30/24	Michael Boyd	Mechanical	2920 Valley Home Rd					\$30.00		\$30.00	056		131.01
24-0385	7/30/24	Steve Fugate	Garage	2001 River View Drive	\$45,000.00	\$400.00					\$400.00	051O	A	006.00
24-0386	7/30/24	LCC Telecom	Tower	2391 Kidwell Ridge Rd	\$75,000.00	\$50.00					\$50.00	031		008.00
24-0387	7/31/24	Connie Campbell	Above-Gd Pool	1621 Greene Rd	\$7,078.00	\$50.00					\$50.00	018P	B	008.00
24-0388P	7/31/24	American's Home	Plumbing	5383 Old White Pine Rd					\$105.00		\$105.00	057		123.01
24-0389	7/31/24	Billy Parvin	Storage Bldg	7328 St. Clair Rd	\$10,000.00	\$96.00					\$96.00	012		026.39
24-0390	7/31/24	Gregorio Paez	2 Garages	236 Balch Street	\$1,600.00	\$164.00					\$164.00	050		061.00
	Total			Total:	\$6,424,324.87	\$24,251.75	\$1,400.00	\$910.00	\$305.00	\$177.50	\$27,044.25			
Running	Total				\$6,424,324.87	\$24,251.75	\$1,400.00	\$910.00	\$305.00	\$177.50	\$27,044.25			
					Total No.	Amount	Total					ETHRA	Monthly	YTD
		24-0371-no fee/AG Expt		CHO and Miscellaneous	6	\$30.00	\$30.00					HOMES	0	0
				Re-Zoning Request							Grand			
				Variance Request	1	\$50.00	\$50.00				\$28,009.25			
				Plat Approval	5	\$835.00	\$835.00				Total:			
		3 lots or	more	Land Disturbance/Development										
				Use on Review	1	\$50.00	\$50.00				2023-2024			
				Refunds			\$0.00				Running			
				Total Collected			\$965.00				Total:	\$28,009.25		
				Running Total Collected			\$965.00							Return to Committee Cover

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

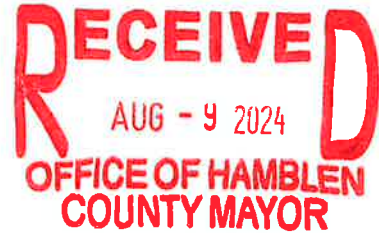
PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL JR (Ret.)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

August 9, 2024

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 - JULY, 2024**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of July, 2024.

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

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

With best regards, I remain,

Very truly yours,

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

Christopher P. Capps

CPC/alg

Enclosures

[https://cccblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2024/Brittain,Bill\(Invoice\)-08-09-24.docx](https://cccblaw.sharepoint.com/sites/lawfiles/Shared%20Documents/Hamblen%20County/Letters/2024/Brittain,Bill(Invoice)-08-09-24.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1074
Date: 08/09/2024
Due On: 09/08/2024

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	07/01/2024	E-mail from Chris Cutshaw re: citizen complaint; e-mail from Kathy Terry re: pending litigation	0.15	\$175.00	\$26.25
Service	07/03/2024	Conference with Bill Brittain; e-mails from Trish Bowman re: special called meeting	0.30	\$175.00	\$52.50
Service	07/05/2024	E-mail from Trish Bowman re: 7/8 committee meeting	0.05	\$175.00	\$8.75
Service	07/08/2024	E-mail from Dillon Parker re: pending litigation	0.05	\$175.00	\$8.75
Service	07/15/2024	Phone conference with Bill Brittain	0.30	\$175.00	\$52.50
Service	07/16/2024	E-mail from Trish Bowman re: 7/18 committee meeting; e-mail from Chris Raines re: pending litigation, forward to Bill Brittain	0.10	\$175.00	\$17.50
Service	07/17/2024	E-mail from Phillip Boyd re: pending litigation	0.10	\$175.00	\$17.50
Service	07/18/2024	E-mails from Bill Brittain and Adrienne Anderson re: Justice Center	0.10	\$175.00	\$17.50
Service	07/22/2024	Conference with Bill Brittain	0.35	\$175.00	\$61.25
Service	07/23/2024	Phone conference with Kevin Keeton	0.40	\$175.00	\$70.00
Service	07/24/2024	Review MOU and e-mails with Bill Brittain	0.35	\$175.00	\$61.25
Service	07/25/2024	Phone conference with Bill Brittain; e-mail from Chris Bell re: personnel; e-mails with Carolyn Parsons and Matthew Evans re: pending litigation	0.35	\$175.00	\$61.25
Service	07/26/2024	Phone conferences with Mike Richardson and Bill Brittain	0.30	\$175.00	\$52.50
Service	07/30/2024	E-mails with Chris re: personnel	0.10	\$175.00	\$17.50
Service	07/31/2024	E-mails with Chris re: personnel	0.10	\$175.00	\$17.50

Total \$542.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1074	09/08/2024	\$542.50	\$0.00	\$542.50
			Outstanding Balance	\$542.50
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$542.50

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 # 1070
Date: 08/08/2024
Due On: 09/07/2024

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	07/08/2024	Phone conferences with Hofer and Gray	0.30	\$175.00	\$52.50
Service	07/10/2024	Phone conference with Tommy McKinney	0.10	\$175.00	\$17.50
Service	07/25/2024	E-mails with Tommy McKinney re: property	0.10	\$175.00	\$17.50
Service	07/26/2024	E-mails with Tommy McKinney re: property	0.10	\$175.00	\$17.50
Service	07/30/2024	E-mail from Lindsey Horn re: workshop	0.10	\$175.00	\$17.50
Total					\$122.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1070	09/07/2024	\$122.50	\$0.00	\$122.50
Outstanding Balance				\$122.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$122.50

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 # 1073
Date: 08/08/2024
Due On: 09/07/2024

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	07/03/2024	E-mail from Bill Brittain re: reimbursement	0.05	\$175.00	\$8.75
Service	07/05/2024	E-mail from Edna Greene: finance committee agenda	0.05	\$175.00	\$8.75
Service	07/06/2024	E-mail from Edna Greene: finance committee agenda	0.05	\$175.00	\$8.75
Service	07/24/2024	E-mail from Linda Noe re: road commission	0.10	\$175.00	\$17.50
Service	07/25/2024	Phone conference with Tom Hyde	0.20	\$175.00	\$35.00
Service	07/26/2024	E-mails from Edna Greene and Amanda Hale re: repayment; phone conference with Bill Brittain	0.15	\$175.00	\$26.25
Service	07/29/2024	E-mail to Linda Noe re: road commission; phone conference with Bill Brittain	0.25	\$175.00	\$43.75
				Total	\$148.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1073	09/07/2024	\$148.75	\$0.00	\$148.75	
				Outstanding Balance	\$148.75
				Amount in Trust	\$0.00
				Total Amount Outstanding	\$148.75

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee
Printed 08/06/2024 10:30 AM By JILL MARGELOWSKY

Financial Summary Report - July 01, 2024 to July 31, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$16,276,526.54	\$991,020.28	\$3,069,900.60	\$0.00	\$0.00	(\$0.95)	\$4,139.33	\$14,193,507.84
116	GARBAGE/SOLID WASTE	\$2,652,728.75	\$196,730.71	\$339,374.32	\$0.00	\$0.00	\$0.00	\$1,975.61	\$2,508,109.53
122	DRUG CONTROL	\$335,360.72	\$2,263.16	\$2,670.70	\$0.00	\$0.00	\$0.00	\$6.24	\$334,946.94
126	SCHOOL EMPLOYEE SELF INSURANCE	\$30,241.11	\$0.00	\$199,443.47	\$199,543.47	\$0.00	\$0.00	\$0.00	\$30,341.11
127	SCHOOL TAX ACCOUNT	\$1,234,510.77	\$190,056.60	\$1,424,455.56	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,019,200.16	\$8,656.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,027,856.63
131	HIGHWAY/PUBLIC WORKS	\$921,396.81	\$230,364.99	\$319,870.35	\$0.00	\$0.00	\$0.00	\$2,303.64	\$829,587.81
141	GENERAL PURPOSE SCHOOL	\$22,917,830.05	\$5,415,834.11	\$5,618,432.54	\$89,634.90	\$0.00	(\$0.64)	\$29,259.72	\$22,775,807.44
142	SCHOOL FEDERAL PROJECTS	\$1,544,151.07	\$104,253.43	\$623,628.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024,775.92
143	FOOD SERVICE	\$9,947,988.28	\$131,372.20	\$594,213.38	\$0.00	\$0.00	\$0.00	\$0.00	\$9,485,147.10
151	GENERAL DEBT SERVICE	\$12,881,234.49	\$311,825.36	\$73,604.40	\$0.00	\$0.00	(\$0.51)	\$516.42	\$13,118,939.54
154	SPECIAL DEBT SERVICE	\$4,779,642.12	\$20,470.07	\$1,346,770.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,453,341.74
171	GENERAL CAPITAL PROJECTS	\$61,957.53	\$0.00	\$12,131.08	\$0.00	\$0.00	\$0.00	\$0.00	\$49,826.45
176	HIGHWAY CAPITAL PROJECTS	\$1,245,177.58	\$131,124.41	\$84,522.40	\$0.00	\$0.00	\$0.00	\$1,311.24	\$1,290,468.35
178	AMERICAN RESCUE FUNDS	\$3,066,012.45	\$13,130.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,079,143.42
189	OTHER CAPITAL PROJECTS	\$30,482,015.30	\$137,485.79	\$3,355,193.88	\$0.00	\$0.00	\$0.00	\$0.00	\$27,264,307.21
263	EMPLOYEE SELF-INSURANCE	\$1,767,415.93	\$393,066.62	\$386,115.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774,366.70
320	FLEX MEDICAL SPENDING	\$9,107.80	\$3,055.06	\$3,055.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,693,571.00	\$1,676,635.29	\$0.00	\$0.00	\$0.00	\$16,935.71	\$0.00
999	TRUSTEE'S OFFICE	(\$12,746,589.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,746,589.43)
22200	OVERFLOW	\$3,745.47	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.47
28310	UNDISTRIBUTED TAXES	\$1,330.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.89
29900	FEE/COMMISSION	\$12,748,289.43	\$57,074.91	\$0.00	\$0.00	\$2.10	\$0.00	\$0.00	\$12,805,362.24
		\$112,179,273.82	\$10,031,556.14	\$19,130,217.91	\$289,178.37	\$2.10	(\$2.10)	\$56,447.91	\$103,313,342.51



Financial Summary Report

Hamblen County Trustee

Printed 08/06/2024 10:30 AM By JILL MARGELOWSKY

<i>Property Tax Summary</i>	<i>Summary of Assets Beginning Balances</i>	<i>Starting</i>	<i>Debits</i>	<i>Credits</i>	<i>Summary of Assets Ending Balances</i>
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$1,339,368.81(+)	\$1,339,368.81(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$112,177,840.83	\$31,017,342.10(+)	\$39,885,658.41(-)	\$103,309,524.52
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	(\$267.00)	\$627.00(+)	\$360.00(-)	\$0.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	112179273.83	\$32,357,337.91	\$41,225,387.22	\$103,311,224.52

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2024 through July 31, 2024

Signature: _____

Title: TRUSTEE

August 06, 2024

RECEIVED
AUG - 6 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

Return to Committee Cover

**BUDGET
AMENDMENTS
MAYOR APPROVAL**

**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 Clerk's Office

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52500.337	Maintenance & Repair Services - Office Equipment	\$ 250.00	
	DECREASE APPROPRIATIONS:		
101.52500.355	Travel		\$ 250.00
		\$ 250.00	\$ 250.00

Brief Descriptions of issue:

To increase appropriations to cover office equipment repair and maintenance costs in excess of budgeted amount.

Requesting Department

Signature: Peggy Henderson
 Title: County Clerk
 Date: 8-8-24

Approval by County Mayor

Signature: Bill Kutan
 Title: County Mayor
 Date: 8-8-2024

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



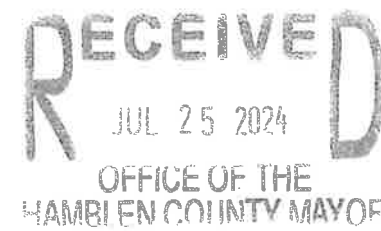
ANNUAL REPORTS

7/1/2023-6/30/2024

- i. CHANCERY COURT/CLERK AND MASTER**
- ii. CIRCUIT COURT CLERK**
- iii. COUNTY CLERK**
- iv. GENERAL SESSIONS COURT**
- v. JUVENILE COURT**
- vi. REGISTER OF DEEDS**
- vii. SHERIFF**
- viii. TRUSTEE**

Date: 7/23/2024 2:06:33PM
 User: teresa

Hamblen County Chancery Court
Annual Financial Report
 For The Year Ended June 30, 2024



Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	-237.50	18,073.75	-16,633.19	-1,203.06	0.00
	Totals:	<u>0.00</u>	<u>-237.50</u>	<u>18,073.75</u>	<u>-16,633.19</u>	<u>-1,203.06</u>	<u>0.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	-305.75	27,322.25	-25,194.33	-1,822.17	0.00
24160	Delinquent Taxes	-2,131.80	-722.29	283,171.64	-268,326.87	-14,122.48	-2,131.80
24360	Officers Costs	2,162.00	124.00	1,862.50	-2,299.37	-7.13	1,842.00
	Totals:	<u>30.20</u>	<u>-904.04</u>	<u>312,356.39</u>	<u>-295,820.57</u>	<u>-15,951.78</u>	<u>-289.80</u>
25000	Due To Cities						
25110	City Delinquent Taxes	0.00	-2,724.01	189,671.05	-177,599.69	-9,347.35	0.00
	Totals:	<u>0.00</u>	<u>-2,724.01</u>	<u>189,671.05</u>	<u>-177,599.69</u>	<u>-9,347.35</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	3,969,746.79	-203,913.41	3,570,317.25	-3,499,761.17	-340.73	3,836,048.73
26200	Officers' Costs - Non-County	34.00	86.00	1,224.00	-1,320.00	0.00	24.00
26300	Alimony/child Support	69.00	-3,100.00	35,277.05	-32,177.05	0.00	69.00
26310	Publications	348.00	-579.00	23,916.54	-23,221.54	0.00	464.00
26400	Deposits	0.00	703.50	84.00	-787.50	0.00	0.00
26510	Attorney Fees - Delinquent Tax	0.00	-313.09	48,749.02	-46,014.12	-2,421.81	0.00
26700	Cash Bonds	2,500.00	0.00	0.00	0.00	0.00	2,500.00
	Totals:	<u>3,972,697.79</u>	<u>-207,116.00</u>	<u>3,679,567.86</u>	<u>-3,603,281.38</u>	<u>-2,762.54</u>	<u>3,839,105.73</u>
28000	Other Credits						
29900	Fee/commission Account	0.00	886.21	225,295.19	-255,446.13	29,264.73	0.00
	Totals:	<u>0.00</u>	<u>886.21</u>	<u>225,295.19</u>	<u>-255,446.13</u>	<u>29,264.73</u>	<u>0.00</u>
Fund Totals:		<u>3,972,727.99</u>	<u>-210,095.34</u>	<u>4,424,964.24</u>	<u>-4,348,780.96</u>	<u>0.00</u>	<u>\$3,838,815.93</u>

Summary of Assets:

Cash In Bank	\$3,105,400.61	\$2,613,247.15
Cash On Hand	-\$77,975.68	\$400.00
Investments	\$945,303.06	\$1,225,168.78
Totals:	\$3,972,727.99	\$3,838,815.93

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2024.

Katherine Jones Jerry
(Signature)

Clerk & Master
(Title)

7/23/2024
(Date)



STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Annual Financial Report
Filed in my office
This 29 day of July 2024
Peggy Henderson
County Clerk

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 29 2024

By Peggy Henderson

Hamblen County Circuit Court
 Annual Financial Report
 For The Year Ended June 30, 2024

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	5,824.81	50,923.04	-53,873.88	-2,873.97	0.00
23180	Criminal Injuries Compensation Tax	0.00	719.25	7,699.53	-8,305.36	-113.42	0.00
23190	Felony Bond Forfeitures - Cic	4,000.00	-823.00	3,000.00	-5,868.15	-308.85	0.00
23220	Game And Fish Fines And Costs	0.00	-42.00	42.00	0.00	0.00	0.00
23400	Department Of Safety	0.00	544.00	1,422.75	-1,869.32	-97.43	0.00
23600	Tenn Bureau Of Investigation	0.00	152.06	1,867.25	-1,922.96	-96.35	0.00
23900	Other Funds Due State	0.00	1,402.05	13,996.75	-14,663.20	-735.60	0.00
	Totals:	<u>4,000.00</u>	<u>7,777.17</u>	<u>78,951.32</u>	<u>-86,502.87</u>	<u>-4,225.62</u>	<u>0.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	0.00	1,611.39	26,010.92	-25,876.79	-1,745.52	0.00
24310	County Fines	0.00	630.62	7,505.17	-7,739.00	-396.79	0.00
24330	Drug Fines	0.00	441.39	13,122.97	-12,910.90	-653.46	0.00
24331	Drug Court Fees	0.00	366.84	2,718.75	-2,944.27	-141.32	0.00
24360	Officers Costs	20.00	1,099.62	18,568.29	-18,742.65	-945.26	0.00
24370	Jail Fees	0.00	2,305.22	3,083.50	-5,126.76	-261.96	0.00
24380	District Attorney General Fees	0.00	386.66	3,844.50	-4,035.82	-195.34	0.00
24490	Other Collections	0.00	-4.00	412.50	-388.05	-20.45	0.00
	Totals:	<u>20.00</u>	<u>6,837.74</u>	<u>75,266.60</u>	<u>-77,764.24</u>	<u>-4,360.10</u>	<u>0.00</u>
25000	Due To Cities						
25210	City Fines	0.00	8,067.49	10,773.25	-18,025.90	-814.84	0.00
25220	Drug Fines	0.00	4,899.70	19,101.25	-22,957.43	-1,043.52	0.00
	Totals:	<u>0.00</u>	<u>12,967.19</u>	<u>29,874.50</u>	<u>-40,983.33</u>	<u>-1,858.36</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	793,674.14	-1,111,924.66	1,725,543.67	-1,177,642.04	0.00	1,229,651.11
26200	Officers' Costs - Non-County	15.75	51.00	243.00	-309.75	0.00	0.00
26300	Alimony/child Support	0.00	6,800.00	19,483.00	-26,113.00	0.00	170.00
26400	Deposits	406,654.56	-230,455.19	218,129.11	0.00	0.00	394,328.48
26700	Cash Bonds	88,500.00	-6,500.00	12,500.00	-75,500.00	0.00	19,000.00
	Totals:	<u>1,288,844.45</u>	<u>-342,028.85</u>	<u>1,975,898.78</u>	<u>-1,279,564.79</u>	<u>0.00</u>	<u>1,643,149.59</u>
28000	Other Credits						
29900	Fee/commission Account	1,500.00	11,927.51	322,635.46	-344,907.05	10,444.08	1,600.00
	Totals:	<u>1,500.00</u>	<u>11,927.51</u>	<u>322,635.46</u>	<u>-344,907.05</u>	<u>10,444.08</u>	<u>1,600.00</u>
Fund Totals:		<u>1,294,364.45</u>	<u>-302,519.24</u>	<u>2,482,626.66</u>	<u>-1,829,722.28</u>	<u>0.00</u>	<u>\$1,644,749.59</u>

Date: 7/9/2024 12:29:44PM
User: angela

Hamblen County Circuit Court
Annual Financial Report
For The Year Ended June 30, 2024

Summary of Assets:

Cash In Bank	\$886,309.89	\$1,248,821.11
Cash On Hand	\$1,400.00	\$1,600.00
Investments	\$406,654.56	\$394,328.48
Totals:	\$1,294,364.45	\$1,644,749.59

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2024.

Jessica West / aw
(Signature)

clerk / bookkeeper
(Title)

7/10/24
(Date)



STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Annual Financial Report
Filed in my office
This 29 day of July 2024
Peggy Henderson
County Clerk

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 10 2024

By Peggy Henderson / aw

RECEIVED
JUL 11 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 MONTH FORMAT
 FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES						
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
22000	OTHER LIABILITIES						
22100	BUSINESS TAX REV/GROSS RECEIPT	.00	.00	.00	.00	.00	.00
22101	BUSINESS TAX INTEREST	.00	.00	.00	.00	.00	.00
22102	BUSINESS TAX PENALTY	.00	.00	.00	.00	.00	.00
22103	BUSINESS TAX ADJUSTMENTS	.00	.00	.00	.00	.00	.00
22500	BUSINESS TAX - STATE GROSS	.00	.00	.00	.00	.00	.00
22501	BUSINESS TAX - STATE INTEREST	.00	.00	.00	.00	.00	.00
22502	BUSINESS TAX - STATE PENALTY	.00	.00	.00	.00	.00	.00
22503	BUSINESS TAX - STATE ADJUSTS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
23000	DUE TO STATE OF TENNESSEE						
23110	BUSINESS TAX DUE STATE	.00	.00	.00	.00	.00	.00
23111	LITIGATION TAX - STATE	.00	.00	.00	.00	.00	.00
23112	JUVENILE ATTORNEY FEES	.00	.00	.00	.00	.00	.00
23130	STATE SALES TAX - AUTO	.00	.00	273,321.77	259,655.68	13,666.09	.00
23131	LOCAL SALES TAX - AUTO	.00	.00	21,304.01	20,238.81	1,065.20	.00
23132	STATE SALES TAX - BOAT	.00	.00	47,587.97	45,208.57	2,379.40	.00
23133	LOCAL SALES TAX - BOAT	.00	.00	4,054.92	3,852.17	202.75	.00
23134	AUTO - STATE SINGLE ARTICLE	.00	.00	10,446.19	9,923.88	522.31	.00
23135	BOAT - STATE SINGLE ARTICLE	.00	.00	2,154.95	2,047.20	107.75	.00
23145	MFG HOME INSTALLATION PERMITS	.00	.00	370.00	370.00	.00	.00
23150	MARRIAGE LICENSE DUE STATE	.00	.00	570.00	541.50	28.50	.00
23151	STATE PREMARITAL TRAINING	.00	.00	1,440.00	1,440.00	.00	.00
23160	MVD - STATE REGISTRATIONS	.00	.00	81,928.63	81,928.63	.00	.00
23163	EIVS NOTICE STATE	.00	.00	9,750.00	9,750.00	.00	.00
23165	MVD - RENEWALS	.00	.00	145,468.45	145,468.45	.00	.00
23168	Electric Vehicle Fee	.00	.00	6,700.00	6,700.00	.00	.00
23169	TRANSPORT MOD E-H FEE	.00	.00	.00	.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	.00	23,989.00	23,989.00	.00	.00
23171	REPLACE TITLES/NOTING OF LIEN	.00	.00	.00	.00	.00	.00
23175	RETIREMENT	.00	.00	.00	.00	.00	.00
23176	DRIVER LICENSE FEE DUE STATE	.00	.00	4,192.50	4,192.50	.00	.00
23211	TWRA RECEIPTS-STATE	-172.00	679.00	919.00	.00	.00	-412.00
23300	NOTARY COMMISSIONS	-52.00	.00	90.00	90.00	.00	-52.00
23301	23301 - BIRTH CERT DUE STATE	-144.50	.00	178.50	323.00	.00	.00
23405	GUN PERMIT - SAFETY	.00	.00	.00	.00	.00	.00
23900	FLEA MARKET FEES	.00	.00	.00	.00	.00	.00
23901	CHILD SUPPORT	.00	.00	.00	.00	.00	.00
23902	TRANSIENT VENDERS	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-368.50	679.00	634,465.89	615,719.39	17,972.00	-464.00
24000	DUE TO COUNTY TRUSTEE						

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 MONTH FORMAT
 FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
24110	BUSINESS TAX DUE COUNTY	.00	.00	.00	.00	.00	.00
24120	WHOLESALE BEER TAX	.00	.00	15,134.44	14,377.72	756.72	.00
24130	COUNTY WHEEL TAX	.00	.00	300,078.85	285,076.06	15,002.79	.00
24150	LITIGATION TAX - PROBATE	.00	.00	.00	.00	.00	.00
24195	SPECIAL PURPOSE LITIGATION TAX	.00	.00	.00	.00	.00	.00
24210	MARRIAGE LICENSE - COUNTY	.00	.00	380.00	361.00	19.00	.00
24220	BEER APPLICATIONS	.00	.00	.00	.00	.00	.00
24221	BEER ANNUAL RENEWALS	.00	.00	.00	.00	.00	.00
24295	Racetrack License Fee	.00	.00	.00	.00	.00	.00
24296	Racetrack Renewal Fee	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00
24321	BOND MONEY	.00	.00	.00	.00	.00	.00
24322	JUVENILE-MISC	.00	.00	.00	.00	.00	.00
24323	JUVENILE DRUG TEST	.00	.00	.00	.00	.00	.00
24324	JUVENILE SECURITY	.00	.00	.00	.00	.00	.00
24325	JUVENILE SUBPEONA	.00	.00	.00	.00	.00	.00
24326	JUV COURT RESERVE	.00	.00	.00	.00	.00	.00
24327	JUVENILE MALE DRUG SCREEN	.00	.00	.00	.00	.00	.00
24410	COPY AND OTHER FEES	.00	.00	683.00	683.00	.00	.00
24490	OTHER COLLECTIONS	.00	.00	.00	.00	.00	.00
24491	BUSINESS LICENSE OTHER	.00	-2,368.31	153.00	2,521.31	.00	.00
24492	HELPING SCHOOLS	.00	.00	66.20	66.20	.00	.00
24493	DEALER REFUND/OVERPAY	.00	.00	.00	.00	.00	.00
24494	TITLE/TAG WORK SUSPENSE	.00	.00	36.00	36.00	.00	.00
24495	BUSINESS TAX OVERPAY	.00	.00	.00	.00	.00	.00
24496	BIRTH CERT DUE COUNTY	-110.50	.00	136.50	247.00	.00	.00
24497	TITLE ISSUANCE OTHER	.00	-1,083.70	.00	1,083.70	.00	.00
24498	SCANNING FEE OTHER	.00	-150.00	.00	150.00	.00	.00
24499	EIVS COUNTY FEES	.00	-1,575.00	1,950.00	3,525.00	.00	.00
	*** SUB-TOTAL ***	-110.50	-5,177.01	318,617.99	308,126.99	15,778.51	.00
26000	DUE TO LITIGANTS, HEIRS, & OTHERS						
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00
26241	INSURANCE PAYMENT	.00	.00	.00	.00	.00	.00
26242	UNCOLLECTED CASH SHORTAGE	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT ADJUSTMENTS	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION	.00	.00	.00	.00	.00	.00
26302	BIRTH CERTIFICATES/NAME CHANGE	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS(HEIRS,LITIG,OTHER)	.00	.00	.00	.00	.00	.00
26304	INVESTMENTS DUE FOR JUVENILE	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00
26311	REFUND/OVERPAY	.00	.00	119.50	119.50	.00	.00
26312	TAX ENFORC. PARTIAL PAY	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	465.09	465.09	.00	.00
26401	JUV/TRUST S DANCSECS-1ST TN	.00	.00	.00	.00	.00	.00
26403	JUV/TRUST S.L.ENGLAND 1ST TN	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 MONTH FORMAT
 FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26404	JUV/TRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUV/TRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUV/TRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUV/TRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUV/TRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUV/TRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUV/TRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUV/TRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUV/TRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUV/TRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUV/TRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUV/TRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUV/TRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUV/TRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUV/TRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUV/TRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUV/TRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26422	JUV/TRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26423	JUV/TRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26424	JUV/TRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26425	JUV/TR RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26427	JUV/TRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUV/TRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26429	INV/TRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26430	JU/TR PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26431	JUV/TRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26432	JUV/TRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUV/TRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26434	JUV/TRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26435	JUV/TRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26436	JUV/TRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26437	JUV/TRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26438	JUV/TRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26439	JUV/TRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUV/TRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26441	JUV/TRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26442	JUV/TR FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUV/TR EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26444	JUV/TRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26445	JUV/TRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26446	JUV/TRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26447	JUV/TRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26448	JUV/TRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26449	JUV/TRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26450	JUV/TRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26451	JUV/TRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER - FINANCIAL REPORT
 MONTH FORMAT
 FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26452	INV/TRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00	.00
26453	INV/TRUST GENE PAUL SMITH	.00	.00	.00	.00	.00	.00
26454	JUV/TRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00	.00
26455	JUV/TRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00	.00
26456	JUV/TRUST BRANDI BASS	.00	.00	.00	.00	.00	.00
26457	JUV/TRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00	.00
26458	JUV/TRUST ANTHONY LONG	.00	.00	.00	.00	.00	.00
26459	JUV/TRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00	.00
26460	JUV/TRUST JANE HAUN JF	.00	.00	.00	.00	.00	.00
26461	JUV/TRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00	.00
26462	JUV/TRUST JESSICA WELCH	.00	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00	.00
26464	JUV/TRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00	.00
26465	JUV/TRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00	.00
26466	JUV/TRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00	.00
26467	JUV/TRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00	.00
26468	JUV/TRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00	.00
26469	JUV/TRUST -TYLER A. BARNARD	.00	.00	.00	.00	.00	.00
26470	JUV/TRUST KARA WOOD	.00	.00	.00	.00	.00	.00
26471	JUV/TRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00	.00
26472	JUV/TRUST HALEY SLONE /JF	.00	.00	.00	.00	.00	.00
26473	JUV/TRUST LISA RICKARD	.00	.00	.00	.00	.00	.00
26475	JUV. DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BIS	.00	.00	2,168.00	2,168.00	.00	.00
26505	CREDIT CARD - BANK	.00	.00	8,046.64	8,046.64	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	.00	.00	.00	.00	.00	.00
26930	POSTAL CHARGES	.00	.00	2,330.00	2,330.00	.00	.00
26999	OVER & SHORT	.00	11.09	11.09	.00	.00	.00
	*** SUB-TOTAL ***	.00	11.09	13,140.32	13,129.23	.00	.00
29900	FEE & COMMISSION ACCOUNT						
29900	CLERK'S FEES/COMMISSIONS	-126,140.46	-83,174.74	246.00	131,002.70	-33,750.51	-112,309.01
29901	MARRIAGE CLERK FEES	.00	570.00	570.00	.00	.00	.00
29902	MVD CLERK FEES	.00	6,567.00	6,567.00	.00	.00	.00
29903	RENEWAL CLERK FEES	.00	11,250.00	11,250.00	.00	.00	.00
29904	TITLE APPL CLERK FEES	.00	12,870.00	12,870.00	.00	.00	.00
29905	SALES TAX CLERK FEES	.00	654.00	654.00	.00	.00	.00
29906	BOAT TAX CLERK FEES	.00	931.00	931.00	.00	.00	.00
29907	TWRA CLERK FEE	.00	21.00	21.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	162.00	162.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00	.00
29910	REPL TITLE N/L CLERK FEES	.00	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	.00	612.00	612.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00	.00

HAMBLÉN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
MONTH FORMAT
FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
29913	BANK ACCOUNT INTEREST	.00	.00	.00	.00	.00	.00
29914	SWEEP ACCOUNT-PRINCIPAL	.00	.00	.00	.00	.00	.00
29915	EXCESS FEES	.00	.00	.00	.00	.00	.00
29916	REPL TITLE N/L ISSUANCE FEE	.00	.00	.00	.00	.00	.00
29918	TAX ENFORC.-PARTIAL PAYMENT	.00	.00	.00	.00	.00	.00
29919	JUVENILE DRUG TEST-CLERK FEE	.00	.00	.00	.00	.00	.00
29920	JUVENILE-MISC CLERK FEES	.00	.00	.00	.00	.00	.00
29921	DRIVER LICENSE ISSUENCE FEE	.00	720.00	720.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	5,460.00	5,460.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	6,088.00	6,088.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	1,605.00	1,605.00	.00	.00	.00
29925	HANDGUN CLERK FEES	.00	.00	.00	.00	.00	.00
29926	PASSPORT DATE FEES	.00	.00	.00	.00	.00	.00
29927	BIRTH CERTIFICATE DATE PROCESS	.00	42.00	42.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	.00	.00	.00	.00	.00
29957	EARMARK TITLE LOCAL 3	.00	.00	7,020.00	7,020.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	-126,140.46	-35,622.74	54,818.00	138,022.70	-33,750.51	-112,309.01
46925	HYBRID/ELECTRIC REG. FEE	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	.00	.00	.00	.00
*** TOTAL ***		-126,619.46	-40,109.66	1,021,042.20	1,074,998.31	.00	-112,773.01

HAMBLLEN COUNTY CLERK
GENERAL LEDGER - FINANCIAL REPORT
MONTH FORMAT
FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS:						3,340.00
CASH ON HAND	3,340.00					.00
SUN TRUST BANK	.00					.00
JEFFERSON FEDERAL BANK	.00					.00
GREEN COUNTY BANK	.00					.00
AUTOMATED SWEEP-SUN TRUST	.00					.00
HOME TRUST BANK	479.00					464.00
INVESTMENT-JUV-FIRST TENN BANK	.00					.00
INVESTMENT-JUV-JEFFERSON FED	.00					.00
INVESTMENT-COURT-UNION PLANTER	.00					.00
INVESTMENT - SUN TRUST BANK	.00					.00
INVESTMENT - JEFFERSON FEDERAL	.00					.00
CREDIT CARD	122,561.71					108,730.26
RETURNED CHECKS	238.75					238.75
SWEEP ACCOUNT PRINCIPAL	.00					.00
TITLE GIFT VOUCHER	.00					.00
RENEWAL GIFT VOUCHER	.00					.00
REFUND OVERPAY	.00					.00
PARTIAL PAY	.00					.00
CASH SHORTAGE	.00					.00
*** TOTAL ***	----- 126,619.46 =====					112,773.01

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING JUNE 30, 2024.

Peggy Henderson
 (Signature)
County Clerk
 (Title)

7-17-24
 (Date)

This report is to be filed with the County Executive and County Clerk.

RECEIVED
 JUL 17 2024
 OFFICE OF HAMBLLEN
 COUNTY MAYOR

FILED
PEGGY HENDERSON
HAMBLLEN COUNTY CLERK

JUL 29 2024

By Peggy Henderson

Hamblen County Gen Sessions
Annual Financial Report
 For The Year Ended June 30, 2024

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 904 General Sessions Court Clerk							
23000	Due To State Of Tennessee						
23111	Litigation Tax	0.00	3,647.31	225,852.02	-215,826.01	-13,673.32	0.00
23180	Criminal Injuries Compensation Tax	0.00	540.64	25,546.70	-25,492.08	-595.26	0.00
23190	Felony Bond Forfeitures - Cic	0.00	3,500.00	0.00	-3,325.00	-175.00	0.00
23220	Game And Fish Fines And Costs	0.00	-5.00	1,035.00	-927.00	-103.00	0.00
23300	Secretary Of State - Notary Commissions	0.00	20.00	1,580.00	-1,600.00	0.00	0.00
23400	Department Of Safety	0.00	299.00	75,438.52	-71,956.83	-3,780.69	0.00
23600	Tenn Bureau Of Investigation	0.00	784.25	4,617.50	-5,131.63	-270.12	0.00
23810	Public Service Commission	0.00	22.00	470.00	-467.40	-24.60	0.00
23900	Other Funds Due State	0.00	483.50	20,671.75	-20,097.45	-1,057.80	0.00
	Totals:	<u>0.00</u>	<u>9,291.70</u>	<u>355,211.49</u>	<u>-344,823.40</u>	<u>-19,679.79</u>	<u>0.00</u>
24000	Due To County Trustee						
24140	Litigation Tax - General	18,000.00	50,168.23	459,061.85	-487,081.14	-29,648.94	10,500.00
24310	County Fines	0.00	7,956.91	43,975.74	-49,684.73	-2,247.92	0.00
24330	Drug Fines	0.00	1,313.97	7,729.26	-8,644.49	-398.74	0.00
24331	Drug Court Fee	0.00	1,796.39	9,830.55	-11,119.04	-507.90	0.00
24340	County Game And Fish Fines	0.00	4.00	1,035.00	-936.00	-103.00	0.00
24360	Officers Costs	2,000.00	14,749.51	123,126.83	-131,503.35	-6,292.99	2,080.00
24370	Jail Fees	0.00	20,520.76	81,942.03	-97,752.87	-4,709.92	0.00
24380	District Attorney General Fees	0.00	459.90	8,379.51	-8,397.43	-441.98	0.00
24490	Other Collections	-12.50	-570.63	2,645.00	-1,968.29	-93.58	0.00
	Totals:	<u>19,987.50</u>	<u>96,399.04</u>	<u>737,725.77</u>	<u>-797,067.34</u>	<u>-44,444.97</u>	<u>12,580.00</u>
25000	Due To Cities						
25210	City Fines	0.00	2,930.50	21,866.98	-23,557.59	-1,239.89	0.00
25220	Drug Fines	0.00	568.50	33,424.62	-32,293.44	-1,699.68	0.00
25230	Officers Costs	0.00	-1.00	147.00	-146.00	0.00	0.00
	Totals:	<u>0.00</u>	<u>3,498.00</u>	<u>55,438.60</u>	<u>-55,997.03</u>	<u>-2,939.57</u>	<u>0.00</u>
26000	Due To Litigants, Heirs And Others						
26100	Court Funds And Costs	151,430.12	42,633.44	1,636,631.74	-1,723,494.20	0.00	107,201.10
26200	Officers' Costs - Non-County	24.00	451.00	15,533.00	-15,966.00	0.00	42.00
26700	Cash Bonds	25,750.00	-39,000.00	34,000.00	0.00	0.00	20,750.00
	Totals:	<u>177,204.12</u>	<u>4,084.44</u>	<u>1,686,164.74</u>	<u>-1,739,460.20</u>	<u>0.00</u>	<u>127,993.10</u>
28000	Other Credits						
29900	Fee/commission Account	0.00	128,624.86	663,135.90	-858,825.09	67,064.33	0.00
	Totals:	<u>0.00</u>	<u>128,624.86</u>	<u>663,135.90</u>	<u>-858,825.09</u>	<u>67,064.33</u>	<u>0.00</u>

Hamblen County Gen Sessions
Annual Financial Report
For The Year Ended June 30, 2024

Fund Totals:	197,191.62	241,898.04	3,497,676.50	-3,796,193.06	0.00	\$140,573.10
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Summary of Assets:

Cash In Bank	\$197,191.62	\$140,573.10
Cash On Hand	\$0.00	\$0.00
Totals:	\$197,191.62	\$140,573.10

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge and belief accurately reflects transactions of this office for the year ended June 30, 2024.

Joussa West (Signature) Clerk / Bookkeeper (Title) 7/10/24 (Date)

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 10 2024

By Peggy Henderson / P/B

STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Annual Financial Report
Filed in my office
This 29 day of July 2024
Peggy Henderson
County Clerk

RECEIVED
JUL 11 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

Financial Report

Hamblen County Juvenile Court

7/1/2023 thru 6/30/2024

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
11130	Bank	Checking Account	\$9,227.15					\$9,008.70
11300	Bank	Investments - Trust	\$40,987.85					\$13,887.45
11120	Asset	Undeposited Funds	\$0.00					\$0.00
		Total Assets	\$50,215.00					\$22,896.15
23191.01	Liability	Admin Fees - Court Appt Counsel	\$0.00	\$0.00	\$5,016.50	(\$4,258.37)	(\$250.83)	\$507.30
24320.01	Liability	Traffic Fines (DOS)	\$0.00	\$0.00	\$450.00	(\$380.00)	(\$22.50)	\$47.50
24320.02	Liability	Tobacco Fines (101-42410)	\$0.00	\$0.00	\$75.00	(\$71.25)	(\$3.75)	\$0.00
24320.06	Liability	Drug Screen Fees (42440)	\$0.00	\$0.00	\$2,160.00	(\$2,035.00)	\$0.00	\$125.00
24320.08	Liability	Detention Fees	\$0.00	\$0.00	\$818.00	(\$818.00)	\$0.00	\$0.00
24320.09	Liability	Juvenile Fine	\$0.00	\$0.00	\$235.00	(\$200.00)	\$0.00	\$35.00
24320.10	Liability	Transportation Fee	\$0.00	\$0.00	\$496.00	(\$496.00)	\$0.00	\$0.00
24320.11	Liability	Parent Fine	\$0.00	\$0.00	\$210.00	(\$210.00)	\$0.00	\$0.00
24360.01	Liability	Hamblen County Sheriff Service (101-42420)	\$0.00	(\$80.00)	\$8,755.00	(\$7,643.70)	(\$433.75)	\$597.55
24360.02	Liability	Hamblen County Sheriff Data (101-43394)	\$0.00	\$6.00	\$532.00	(\$490.20)	(\$26.90)	\$20.90
24360.03	Liability	Out of County Sheriff Service	\$0.00	(\$42.00)	\$126.00	(\$84.00)	\$0.00	\$0.00
24360.04	Liability	Private Process Server Fee - Lindsey	\$0.00	\$120.00	\$880.00	(\$912.00)	(\$50.00)	\$38.00
24360.05	Liability	Private Process Server Fee - Long	\$0.00	\$40.00	\$480.00	(\$304.00)	(\$26.00)	\$190.00
24360.14	Liability	Sheriff Citation Fee (101-42420)	\$0.00	\$0.00	\$83.00	(\$78.85)	(\$4.15)	\$0.00
24360.21	Liability	Secretary of State Service	\$0.00	\$0.00	\$80.00	(\$80.00)	\$0.00	\$0.00
26100.01	Liability	Clerk Funds Held	\$691.80	\$0.00	\$0.00	\$0.00	\$0.00	\$691.80
26100.03	Liability	Restitution	\$50.00	\$0.00	\$3,685.00	(\$3,725.00)	\$0.00	\$10.00
26100.04	Liability	Refunds	\$0.00	\$84.00	\$0.00	(\$84.00)	\$0.00	\$0.00
26100.05	Liability	Bond Monies Holding	\$510.00	\$0.00	\$0.00	(\$510.00)	\$0.00	\$0.00
26100.06	Liability	Direct Pay - Attorney/GAL	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
26100.08	Liability	Appeal to Circuit Court	\$0.00	(\$5.50)	\$5.50	\$0.00	\$0.00	\$0.00
26400.02	Liability	Trust Funds to Disburse	\$0.00	\$0.00	\$27,327.84	(\$27,327.84)	\$0.00	\$0.00

Financial Report

Hamblen County Juvenile Court

7/1/2023 thru 6/30/2024

Account	Type	Description	Begin Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
26400.03	Liability	Trust Monies Held	\$40,987.85	(\$27,100.40)	\$0.00	\$0.00	\$0.00	\$13,887.45
26401	Liability	Unclaimed Funds Holding	\$200.00	\$0.00	\$0.00	(\$200.00)	\$0.00	\$0.00
29800.01	Liability	Child Support Purge	\$606.00	\$0.00	\$15,418.68	(\$14,569.28)	\$0.00	\$1,455.40
29900	Liability	Clerk Funds (42490)	\$0.00	(\$7.51)	\$0.00	\$7.51	\$0.00	\$0.00
29900.02	Liability	Clerk Data Fee (101-42490)	\$168.00	(\$7.49)	\$1,858.00	(\$1,896.51)	\$0.00	\$122.00
29900.05	Liability	Commissions (101-45560)	\$0.00	\$4.30	\$0.00	(\$756.13)	\$813.58	\$61.75
29900.06	Liability	Copies and Other Fees (101-45560)	\$0.00	\$5.50	\$352.50	(\$342.00)	\$0.00	\$16.00
29900.07	Liability	Clerk Fees (101-45560)	\$4,983.35	(\$254.85)	\$45,520.40	(\$47,315.90)	\$0.00	\$2,933.00
29900.09	Liability	Subpoena/Summons (101-45560)	\$18.00	\$0.00	\$780.00	(\$721.00)	\$0.00	\$77.00
29900.10	Liability	Withdraw Fee (101-45560)	\$0.00	\$0.00	\$644.00	(\$563.50)	\$0.00	\$80.50
29900.15	Liability	Continuance Fee	\$0.00	\$0.00	\$7.00	(\$7.00)	\$0.00	\$0.00
		Total Liabilities	\$50,215.00	(\$27,237.95)	\$115,995.42	(\$116,072.02)	(\$4.30)	\$22,896.15

For the year ended 6/30/2024:

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office.

(signature)

(date)

Juvenile Court Clerk

(title)

<h2 style="margin: 0;">Financial Report</h2> <h3 style="margin: 0;">Hamblen County Juvenile Court</h3> <p style="margin: 0; font-size: small;">7/1/2023 thru 6/30/2024</p>		
Pay To	Account	Ending Balance

Individual disbursements		\$2,000.00
Direct Pay - Attorney/GAE		\$10.00
Restitution		
Child Support Central Receipting		\$1,455.40
Child Support Purge		\$1,455.40
Total		\$1,455.40
Court Funds and Costs		\$691.80
Clerk Funds Held		\$691.80
Total		\$691.80
Dennis Long		\$190.00
Private Process Server Fee - Long		\$190.00
Total		\$190.00
Hamblen County Trustee		\$122.00
Clerk Data Fee (101-42490)		\$2,933.00
Clerk Fees (101-45560)		\$61.75
Commissions (101-45560)		\$16.00
Copies and Other Fees (101-45560)		\$125.00
Drug Screen Fees (42440)		\$20.90
Hamblen County Sheriff Data (101-43394)		\$597.55
Hamblen County Sheriff Service (101-42420)		\$35.00
Juvenile Fine		\$77.00
Subpoena/Summons (101-45560)		\$80.50
Withdraw Fee (101-45560)		

Financial Report Hamblen County Juvenile Court 7/1/2023 thru 6/30/2024		
Pay To	Account	Ending Balance

	Total	\$4,068.70
Investments		
	Trust Monies Held	\$13,887.45
	Total	\$13,887.45
Larry Lindsey		
	Private Process Server Fee - Lindsey	\$38.00
	Total	\$38.00
Tennessee Department of Revenue		
	Admin Fees - Court Appt Counsel	\$507.30
	Total	\$507.30
Tennessee Department of Safety		
	Traffic Fines (DOS)	\$47.50
	Total	\$47.50

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
Traffic Fines (DOS) - Adjustments					
11/2/2023 1:49:17 PM	CHKM	1693	32JC1-2023-JC-81 - Jeff Trujillo (200192/1)	VOID(Printed EOM chk with wrong date)	(\$47.50)
11/2/2023 1:49:17 PM	CHKM	1693	32JC1-2023-JC-76 - Laura Pedraza-Martinez (200478/1)	VOID(Printed EOM chk with wrong date)	(\$47.50)
11/2/2023 1:58:24 PM	GENJ	0000196-GENJ	32JC1-2023-JC-81 - Jeff Trujillo (200192/1)	Printed EOM chk with wrong date	\$47.50
11/2/2023 1:58:24 PM	GENJ	0000196-GENJ	32JC1-2023-JC-76 - Laura Pedraza-Martinez (200478/1)	Printed EOM chk with wrong date	\$47.50
					\$0.00
Drug Screen Fees (42440) - Adjustments					
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1743	Unassigned - Hamblen County Juvenile Court (HCJC/2)	VOID(Incorrect amount)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-146 - Melissa Lynn Letts (11826/2)	VOID(Incorrect amount)	(\$10.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/2)	Incorrect amount	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-146 - Melissa Lynn Letts (11826/2)	Incorrect amount	\$10.00
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/2)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JM-120 - Michael Alex Arwood (201734/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-146 - Melissa Lynn Letts (11826/2)	VOID(Did not print)	(\$10.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/2)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$25.00

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JM-120 - Michael Alex Arwood (201734/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-146 - Melissa Lynn Letts (11826/2)	Did not print	\$10.00
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	Unassigned - Hamblen County Juvenile Court (HCJC/2)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JM-120 - Michael Alex Arwood (201734/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-146 - Melissa Lynn Letts (11826/2)	VOID(Did not print)	(\$10.00)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/2)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JM-120 - Michael Alex Arwood (201734/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-146 - Melissa Lynn Letts (11826/2)	Did not print	\$10.00
					\$0.00
Detention Fees - Adjustments					
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$44.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$44.00
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$44.00)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$44.00
					\$0.00

Hamblen County Sheriff Service (101-42420) - Adjustments

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
7/27/2023 10:48:52 AM	DIS		32JV1-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	(\$4.00)
7/27/2023 10:48:52 AM	DIS		32JV1-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	(\$76.00)
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	(\$2.00)
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	(\$38.00)
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	\$4.00
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	\$76.00
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	(\$4.00)
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	(\$76.00)
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	\$2.00
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	\$38.00
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Incorrect amount)	(\$47.50)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Incorrect amount)	(\$89.30)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$76.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	Incorrect amount	\$47.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Incorrect amount	\$89.30
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$76.00
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Did not print)	(\$47.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$89.30)

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	Did not print	\$47.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$89.30
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$76.00
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Did not print)	(\$47.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$89.30)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	Did not print	\$47.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$89.30
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$76.00
					(\$80.00)

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
Hamblen County Sheriff Service (101-42420) - Commissions					
7/27/2023 10:48:52 AM	DIS		32JV1-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	\$4.00
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	\$2.00
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	(\$4.00)
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	\$4.00
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	(\$2.00)
					\$4.00
Hamblen County Sheriff Data (101-43394) - Adjustments					
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	(\$0.10)
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	(\$1.90)
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	\$0.20
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	\$3.80
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	\$0.10
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	\$1.90
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-J-50 - Lany B Mueller, II (201678/1)	VOID(Incorrect amount)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Incorrect amount)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$3.80)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Incorrect amount	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Incorrect amount	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$3.80

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$3.80
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$5.70

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$3.80
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	\$0.10
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	\$1.90
					\$6.00
Hamblen County Sheriff Data (101-43394) - Commissions					
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	\$0.10
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	(\$0.20)
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	(\$0.10)
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	(\$0.10)
					(\$0.30)
Out of County Sheriff Service - Adjustments					
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	(\$42.00)
					(\$42.00)
Private Process Server Fee - Lindsey - Adjustments					
7/27/2023 10:48:52 AM	DIS		32JV1-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	\$4.00
7/27/2023 10:48:52 AM	DIS		32JV1-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	\$76.00
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	\$4.00
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	\$76.00
11/2/2023 2:04:29 PM	CHKM	1695	32JV1-2022-J-89 - Payton English (19532/1)	VOID(Printed EOM chk with wrong date)	(\$76.00)
11/2/2023 2:05:33 PM	GENJ	0000197-GENJ	32JV1-2022-J-89 - Payton English (19532/1)	Printed EOM chk with wrong date	\$76.00
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	(\$2.00)
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	(\$38.00)
					\$120.00

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
Private Process Server Fee - Lindsey - Commissions					
7/27/2023 10:48:52 AM	DIS		32JV1-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	(\$4.00)
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	(\$4.00)
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	\$2.00
					(\$6.00)
Private Process Server Fee - Long - Adjustments					
12/31/2023 10:59:59 PM	CHKM	1708	32JV1-2012-J-0008 - Jill Marie Carter (5668/1)	VOID(Payee name is incorrect)	(\$76.00)
12/31/2023 11:59 PM	GENJ	0000212-GENJ	32JV1-2012-J-0008 - Jill Marie Carter (5668/1)	Payee name is incorrect	\$76.00
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	\$2.00
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	\$38.00
					\$40.00
Private Process Server Fee - Long - Commissions					
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	(\$2.00)
					(\$2.00)
Court Funds and Costs - Adjustments					
11/30/2023 12:00 AM	GENJ	0000203-GENJ		Account reconciliation interest	\$0.35
2/20/2024 3:12:24 PM	GENJ	0000245-GENJ		Interest	(\$0.35)
					\$0.00
Refunds - Adjustments					
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	\$84.00
					\$84.00
Appeal to Circuit Court - Adjustments					
2/20/2024 3:15:10 PM	DIS		32JV1-2022-J-15 - Jessee Gilliam (6013/3)	Adjustment 2/20/2024 3:03:45 PM 0000013-ADJM	(\$5.50)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
					(\$5.50)
Trust Monies Held - Adjustments					
8/14/2023 10:41:27 AM	DCR		32GS1-2013-JV-119 - Daija'nik A' Hornburger (7703/1)		\$227.26
8/14/2023 10:59:59 PM	DIS		32GS1-2013-JV-119 - Daija'nik A' Hornburger (7703/1)	Payment 8/14/2023 11:31:32 AM 0000278	(\$27,327.84)
8/16/2023 9:37:07 AM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)		\$27.40
10/10/2023 8:16:33 AM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)		\$27.50
1/12/2024 9:41:55 AM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)		\$27.29
2/28/2024 3:47:36 PM	DCR		32JV1-2010-J-76 - Natalie Turner (7104/1)		(\$1.66)
3/18/2024 1:05:18 PM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)	penalty for early withdrawal	(\$104.05)
3/19/2024 1:07:50 PM	DCR		32GS1-2014-JV-307 - Anna Kate Lovell (17714/1)	interest	\$23.70
					(\$27,100.40)
Child Support Purge - Adjustments					
6/17/2024 10:50:42 AM	CHKM	*ToPrint	32JC1-2023-JCS-125 - TONYA JOHNSON (11731/2)	VOID(Incorrect amount)	(\$110.00)
6/17/2024 10:50:42 AM	CHKM	*ToPrint	32JV1-2022-JS-82 - Eric Noe (2017/1)	VOID(Incorrect amount)	(\$154.64)
6/17/2024 10:50:42 AM	CHKM	*ToPrint	32JV1-2022-JS-81 - Eric Noe (2017/2)	VOID(Incorrect amount)	(\$154.64)
6/17/2024 10:50:42 AM	CHKM	*ToPrint	32JV1-2021-JS-71 - BRANDON REECE (18056/1)	VOID(Incorrect amount)	(\$300.00)
6/17/2024 10:50:42 AM	CHKM	*ToPrint	32JV1-2021-JS-152 - Adam Deering (13311/2)	VOID(Incorrect amount)	(\$125.00)
6/17/2024 11:02:41 AM	GENJ	0000308-GENJ	32JC1-2023-JCS-125 - TONYA JOHNSON (11731/2)	Incorrect amount	\$110.00
6/17/2024 11:02:41 AM	GENJ	0000308-GENJ	32JV1-2022-JS-82 - Eric Noe (2017/1)	Incorrect amount	\$154.64
6/17/2024 11:02:41 AM	GENJ	0000308-GENJ	32JV1-2022-JS-81 - Eric Noe (2017/2)	Incorrect amount	\$154.64
6/17/2024 11:02:41 AM	GENJ	0000308-GENJ	32JV1-2021-JS-71 - BRANDON REECE (18056/1)	Incorrect amount	\$300.00
6/17/2024 11:02:41 AM	GENJ	0000308-GENJ	32JV1-2021-JS-152 - Adam Deering (13311/2)	Incorrect amount	\$125.00
6/28/2024 11:03:03 AM	CHKM	*ToPrint	32JC1-2023-JCS-125 - TONYA JOHNSON (11731/2)	VOID(wrong amount)	(\$110.00)
6/28/2024 11:03:03 AM	CHKM	*ToPrint	32JV1-2022-JS-82 - Eric Noe (2017/1)	VOID(wrong amount)	(\$154.64)
6/28/2024 11:03:03 AM	CHKM	*ToPrint	32JV1-2022-JS-81 - Eric Noe (2017/2)	VOID(wrong amount)	(\$154.64)
6/28/2024 11:03:03 AM	CHKM	*ToPrint	32JV1-2021-JS-71 - BRANDON REECE (18056/1)	VOID(wrong amount)	(\$300.00)
6/28/2024 11:03:03 AM	CHKM	*ToPrint	32JC1-2023-JCS-137 - KAYLN NEWELL (10710/2)	VOID(wrong amount)	(\$80.00)
6/28/2024 11:03:03 AM	CHKM	*ToPrint	JS120002 - Tracy Sessums (9543/2)	VOID(wrong amount)	(\$1,000.00)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
6/28/2024 11:05:44 AM	GENJ	0000310-GENJ	32JC1-2023-JCS-125 - TONYA JOHNSON (11731/2)	wrong amount	\$110.00
6/28/2024 11:05:44 AM	GENJ	0000310-GENJ	32JV1-2022-JS-82 - Eric Noe (2017/1)	wrong amount	\$154.64
6/28/2024 11:05:44 AM	GENJ	0000310-GENJ	32JV1-2022-JS-81 - Eric Noe (2017/2)	wrong amount	\$154.64
6/28/2024 11:05:44 AM	GENJ	0000310-GENJ	32JV1-2021-JS-71 - BRANDON REECE (18056/1)	wrong amount	\$300.00
6/28/2024 11:05:44 AM	GENJ	0000310-GENJ	32JC1-2023-JCS-137 - KAYLN NEWELL (10710/2)	wrong amount	\$80.00
6/28/2024 11:05:44 AM	GENJ	0000310-GENJ	JS120002 - Tracy Sessums (9543/2)	wrong amount	\$1,000.00
					\$0.00
Clerk Funds (42490) - Adjustments					
7/31/2023 12:00 AM	GENJ	0000164-GENJ		Account reconciliation interest	\$0.52
8/31/2023 12:00 AM	GENJ	0000177-GENJ		Account reconciliation interest	\$0.65
12/31/2023 12:00 AM	GENJ	0000218-GENJ		Account reconciliation interest	\$0.29
2/20/2024 3:12:24 PM	GENJ	0000245-GENJ		Interest	\$0.35
3/31/2024 12:00 AM	GENJ	0000276-GENJ		Account reconciliation interest	\$0.34
4/30/2024 12:00 AM	GENJ	0000291-GENJ		Account reconciliation charge	(\$10.00)
4/30/2024 12:00 AM	GENJ	0000291-GENJ		Account reconciliation interest	\$0.34
5/31/2024 10:59:59 PM	CHKM	1743		VOID(Incorrect amount)	\$10.00
5/31/2024 10:59:59 PM	CHKM	1743		VOID(Incorrect amount)	(\$0.34)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ		Incorrect amount	(\$10.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ		Incorrect amount	\$0.34
5/31/2024 10:59:59 PM	CHKM	1746		VOID(Did not print)	\$10.00
5/31/2024 10:59:59 PM	CHKM	1746		VOID(Did not print)	(\$0.34)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ		Did not print	(\$10.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ		Did not print	\$0.34
					(\$7.51)
Clerk Data Fee (101-42490) - Adjustments					
9/30/2023 12:00 AM	GENJ	0000191-GENJ		Account reconciliation interest	\$0.51
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	(\$2.00)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
4/19/2024 8:47:51 AM	GENJ	0000283-GENJ	32JC1-2023-TR-9 - Janice Berry (201546/1)	Insufficient Funds	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Incorrect amount)	(\$36.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Incorrect amount	\$36.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$36.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$4.00)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	VOID(Did not print)	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$68.00)
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$82.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$36.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-50 - Lany E Mueller, II (201678/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Did not print	\$2.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$68.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$82.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	CHKM	1747	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$36.00)

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-50 - Lany E Mueller, II (201678/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	VOID(Did not print)	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$68.00)
5/31/2024 10:59:59 PM	CHKM	1747	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$82.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$36.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Did not print	\$2.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$68.00

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$82.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuña (8724/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$4.00
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	(\$2.00)
					(\$7.49)
Commissions (101-45560) - Adjustments					
7/27/2023 10:48:52 AM	DIS		32JV1-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	(\$4.00)
7/27/2023 10:48:52 AM	DIS		32JV1-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	\$4.00
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	(\$0.10)
9/25/2023 3:50:22 PM	DIS		32JC1-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJM	(\$2.00)
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	\$0.20
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	\$4.00
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	(\$4.00)
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	\$4.00
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	\$0.10
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	\$2.00
12/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Incorrect amount)	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Incorrect amount)	(\$0.10)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Incorrect amount)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$2.50)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79 - Josefina Ayala (1739/1) 32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Incorrect amount)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Incorrect amount)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Incorrect amount)	(\$4.70)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$0.10)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$2.50)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Incorrect amount	\$2.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Incorrect amount	\$0.10
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	Incorrect amount	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1) 32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Incorrect amount	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Incorrect amount	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Incorrect amount	\$4.70
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$0.10
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$2.50
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$0.95)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$2.00)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$0.10)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1) 32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$1.55)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$4.70)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$0.10)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$0.95
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$2.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$0.10
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$0.30

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1) 32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$1.55
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$4.70
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$0.10
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$2.50
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$0.95)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$0.10)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79 - Josefina Ayala (1739/1) 32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$2.50)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$1.55)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$4.70)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$0.10)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$0.95
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$2.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$0.10
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-104 - Brandon Mayes (2058/2)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1) 32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$1.55
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$4.70
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$0.10

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Hamblen County Juvenile Court

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Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$2.50
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	\$2.00
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	\$0.10
					\$4.30
Copies and Other Fees (101-45560) - Adjustments					
2/20/2024 3:15:10 PM	DIS		32JV1-2022-J-15 - Jessee Gilliam (6013/3)	Adjustment 2/20/2024 3:03:45 PM 0000013-ADJM	\$5.50
					\$5.50
Clerk Fees (101-45560) - Adjustments					
10/31/2023 10:59:59 PM	DIS		32JV1-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJM	(\$84.00)
10/31/2023 12:00 AM	GENJ	0000198-GENJ		Account reconciliation interest	\$0.44
1/31/2024 12:00 AM	GENJ	0000237-GENJ		Account reconciliation interest	\$0.47
2/29/2024 12:00 AM	GENJ	0000252-GENJ		Account reconciliation charge	(\$35.00)
2/29/2024 12:00 AM	GENJ	0000252-GENJ		Account reconciliation interest	\$0.44
4/19/2024 8:47:51 AM	GENJ	0000283-GENJ	32JC1-2023-TR-9 - Janice Berry (201546/1)	Insufficient Funds	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1743	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Incorrect amount)	(\$2,036.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-J-50 - Larry B Mueller, II (201678/1)	VOID(Incorrect amount)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Incorrect amount)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Incorrect amount)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Incorrect amount)	(\$54.00)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Incorrect amount)	(\$26.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$40.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Edén Acuna (8724/3)	VOID(Incorrect amount)	(\$60.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Incorrect amount	\$2,036.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-J-50 - Lary E Mueller, II (201678/1)	Incorrect amount	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	Incorrect amount	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	Incorrect amount	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Incorrect amount	\$54.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Incorrect amount	\$26.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$40.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$60.00
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$2,036.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-50 - Lary E Mueller, II (201678/1)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$54.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	VOID(Did not print)	(\$40.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Did not print)	(\$26.00)
5/31/2024 10:59:59 PM	CHKM	1746	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$2,112.35)
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$2,190.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$40.00)

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Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$40.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$2,036.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$54.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Did not print	\$40.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Did not print	\$26.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$2,112.35
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$2,190.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$40.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$40.00
5/31/2024 10:59:59 PM	CHKM	1747	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$2,036.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$54.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	VOID(Did not print)	(\$40.00)

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Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Did not print)	(\$26.00)
5/31/2024 10:59:59 PM	CHKM	1747	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	VOID(Did not print)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1747	Unassigned - Hambleti County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$2,112.35)
5/31/2024 10:59:59 PM	CHKM	1747	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	(\$2,190.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$40.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$40.00)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$2,036.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2008-J-15567 - Amber J. Thompson (8748/3)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-53 - Aaron Dee Guinn (201693/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$54.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Did not print	\$40.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Did not print	\$26.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$2,112.35
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	Did not print	\$2,190.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$40.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$40.00
5/31/2024 12:00 AM	GENJ	0000307-GENJ		Account reconciliation interest	\$0.42
6/28/2024 10:59:59 PM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	(\$40.00)
6/30/2024 12:00 AM	GENJ	0000313-GENJ		Account reconciliation interest	\$0.38
					(\$254.85)

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
Subpoena/Summons (101-45560) - Adjustments					
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$6.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$6.00
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$6.00

Financial Report

Hamblen County Juvenile Court

Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
					\$0.00
Withdraw Fee (101-45560) - Adjustments					
5/31/2024 10:59:59 PM	CHKM	1743	Unassigned - Hamblen County Juvenile Court (HCJC/2)	VOID(Incorrect amount)	(\$80.50)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/2)	Incorrect amount	\$80.50
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	VOID(Did not print)	(\$80.50)
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/2)	VOID(Did not print)	(\$80.50)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	Did not print	\$80.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/2)	Did not print	\$80.50
5/31/2024 10:59:59 PM	CHKM	1747	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	VOID(Did not print)	(\$80.50)
5/31/2024 10:59:59 PM	CHKM	1747	Unassigned - Hamblen County Juvenile Court (HCJC/2)	VOID(Did not print)	(\$80.50)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-10 - Theasha D Vendola (7034/2)	Did not print	\$80.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/2)	Did not print	\$80.50
					\$0.00

STATE OF TENNESSEE, COUNTY OF HAMBLEN
 I, **Peggy Henderson, County Clerk**, certify
 that the foregoing is a true and perfect copy
 of original Financial Report
 Filed in my office
 This 29 day of July 2024
Peggy Henderson
 County Clerk

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 10 2024

Jessie West / aw Clerk/Bookkeeper
 7/10/24

By Peggy Henderson /RIS

RECEIVED

JUL 11 2024

OFFICE OF HAMBLEN
 COUNTY MAYOR



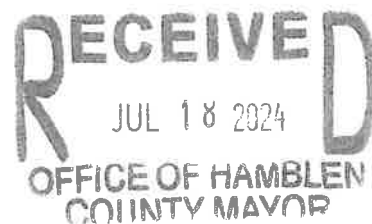
JIM R. CLAWSON
Register of Deeds

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

MEMORANDUM

DATE: July 18, 2024
TO: Trish Bowman
FROM: Jim Clawson
RE: Annual Financial Report

Please add the attached Annual Financial Report for July 1, 2023 through June 30, 2024 to the agenda for the monthly meeting of the Hamblen County Commission.



**Hamblen County , Tennessee
Office Of The Register Of Deeds
Annual Financial Report
For The Period Of 07/01/2023 - 06/30/2024**

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	448011.82	0.00	437259.44	0.00	10752.38	0.00
CONVEYANCE TAX	0.00	0.00	1539616.60	0.00	1502665.88	0.00	36950.72	0.00
DP FEES	0.00	0.00	17260.00	0.00	17260.00	0.00	0.00	0.00
REGISTER'S FEES	0.00	0.00	10419.00	0.00	10419.00	0.00	0.00	0.00
RECORDING FEES	-3592.83	0.00	225082.22	0.00	267084.92	0.00	-47599.10	-9189.23
LATE FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS FEES	0.00	-105.00	155.00	0.00	260.00	0.00	0.00	0.00
REFUNDS	0.00	0.00	764.68	0.00	764.68	0.00	0.00	0.00
OVER/SHORT	0.00	0.00	449.71	0.00	449.71	0.00	0.00	0.00
ESCROW	-327.52	0.00	1512.96	0.00	1485.04	0.00	0.00	-355.44
CR/DB CARD FEES	0.00	0.00	480.54	0.00	480.54	0.00	0.00	0.00
TOTALS:	-3920.35	-105.00	2243752.53	0.00	2238129.21	0.00	104.00	-9544.67
SUMMARY OF ASSETS:								
CASH ON HAND	625.00							625.00
CASH IN BANK	250.00							250.00
ACCOUNTS RECEIVABLE	3045.35							8669.67
TOTALS:	3920.35							9544.67

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2023 through 06/30/2024.

Jan Claw
Register of Deeds

7-17-24
Date

Bill Bittner
County Mayor

7-29-2024
Date

Peggy Henderson
County Clerk

7-29-24
Date

**FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK**



STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Annual Financial Report
Filed in my office
This 29 day of July, 2024
Peggy Henderson
County Clerk

RECEIVED
JUL 18 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF SHERIFF
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDING JUNE 30, 2024

ACCOUNT NO	DESCRIPTION	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	INTREST DEPOSIT BY BANK	ENDING BALANCE
	Sheriff's Fee's	\$40.00	\$754.00		\$754.00			\$40.00 Cash on hand
	Civil Fees		\$24,855.00		\$24,855.00			
	Work Release		\$4,014.00		\$4,014.00			
	Sex Offender Registry		\$7,500.00		\$7,500.00			
	Misc.		\$8,424.67		\$8,424.67			
	Investigations	\$1,035.86	\$0.00		\$500.00			\$535.86
	Seizure account	\$44,751.76	\$10,934.00		\$14,828.00			\$40,857.76
	TOTAL		\$56,481.67		\$60,875.67		\$0.00	

SUMMARY OF ASSETS:

CASH	\$45,827.62	\$41,433.62
INVESTMENTS		
RECEIVABLES		
TOTAL		

This report is submitted in accordance with requirements of section 5-8-505 and/or 67-5-1902 Tennessee Code Annotated, and to the best of my knowledge, information and belief, it accurately reflects transactions of this office for the year ending June 30, 2024.

Cole Mullins
(signature)
Sheriff
(title)

7/16/2024
(date)

This report is to be filed with the County Mayor and County Clerk

RECEIVED
JUL 16 2024
OFFICE OF HAMBLLEN COUNTY MAYOR

FILED
PEGGY HENDERSON
HAMBLLEN COUNTY CLERK

JUL 29 2024

By *Peggy Henderson*



Financial Summary Report

Hamblen County Trustee
 Printed 07/16/2024 01:05 PM By SCOTTY LONG

Financial Summary Report - July 01, 2023 to June 30, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$12,655,889.70	\$30,252,106.89	\$26,432,115.45	\$150,000.00	\$0.00	(\$186.87)	\$349,541.47	\$16,276,526.54
116	GARBAGE/SOLID WASTE	\$2,851,685.96	\$2,946,831.78	\$3,103,118.55	\$0.00	\$0.00	(\$20.83)	\$42,691.27	\$2,652,728.75
122	DRUG CONTROL	\$344,412.22	\$89,615.48	\$98,285.70	\$0.00	\$0.00	\$0.00	\$381.28	\$335,360.72
126	SCHOOL EMPLOYEE SELF INSURANCE	\$35,911.61	\$0.00	\$256,861.76	\$251,191.26	\$0.00	\$0.00	\$0.00	\$30,241.11
127	SCHOOL TAX ACCOUNT	\$1,140,707.43	\$15,478,908.85	\$15,385,105.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234,510.77
128	OPIOID SETTLEMENT FUND	\$1,210,493.22	\$808,706.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019,200.16
131	HIGHWAY/PUBLIC WORKS	\$545,759.64	\$4,929,387.69	\$4,520,099.39	\$0.00	\$0.00	\$0.00	\$33,651.13	\$921,396.81
141	GENERAL PURPOSE SCHOOL	\$16,171,455.00	\$110,459,302.01	\$103,568,569.46	\$365,000.00	\$0.00	(\$138.20)	\$509,495.70	\$22,917,830.05
142	SCHOOL FEDERAL PROJECTS	\$1,267,025.58	\$17,724,776.47	\$17,447,650.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,544,151.07
143	FOOD SERVICE	\$8,892,310.78	\$8,416,031.89	\$7,360,354.39	\$0.00	\$0.00	\$0.00	\$0.00	\$9,947,988.28
151	GENERAL DEBT SERVICE	\$12,652,245.32	\$9,983,664.67	\$9,604,114.31	\$0.00	\$0.00	(\$105.15)	\$150,666.34	\$12,881,234.49
154	SPECIAL DEBT SERVICE	\$0.00	\$1,618,355.91	\$1,340,921.00	\$4,502,207.21	\$0.00	\$0.00	\$0.00	\$4,779,642.12
171	GENERAL CAPITAL PROJECTS	\$4,596,020.21	\$430,386.52	\$462,241.99	(\$4,502,207.21)	\$0.00	\$0.00	\$0.00	\$61,957.53
176	HIGHWAY CAPITAL PROJECTS	\$0.38	\$1,828,219.79	\$581,848.33	\$0.00	\$0.00	\$0.00	\$1,194.26	\$1,245,177.58
178	AMERICAN RESCUE FUNDS	\$2,910,958.80	\$155,053.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066,012.45
189	OTHER CAPITAL PROJECTS	\$71,639,877.96	\$2,947,868.53	\$44,105,731.19	\$0.00	\$0.00	\$0.00	\$0.00	\$30,482,015.30
263	EMPLOYEE SELF-INSURANCE	\$830,349.62	\$4,454,934.17	\$3,533,140.59	\$15,272.73	\$0.00	\$0.00	\$0.00	\$1,767,415.93
320	FLEX MEDICAL SPENDING	\$6,450.94	\$34,139.54	\$31,482.68	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$19,426,388.00	\$19,232,124.11	\$0.00	\$0.00	\$0.00	\$194,263.89	\$0.00
999	TRUSTEE'S OFFICE	(\$11,345,619.58)	(\$1,400,969.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,746,589.43)
22200	OVERFLOW	\$3,687.01	\$26,660.75	\$26,602.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.47
28310	UNDISTRIBUTED TAXES	\$1,211.12	\$0.00	\$0.00	(\$19,664.72)	(\$19,784.49)	\$0.00	\$0.00	\$1,330.89
29900	FEE/COMMISSION	\$11,466,855.14	\$1,281,885.34	\$0.00	\$0.00	\$451.05	\$0.00	\$0.00	\$12,748,289.43
		\$137,877,688.06	\$231,892,255.02	\$257,090,367.68	\$761,799.27	(\$19,333.44)	(\$451.05)	\$1,281,885.34	\$112,179,273.82



Financial Summary Report

Hamblen County Trustee
Printed 07/16/2024 01:05 PM By SCOTTY LONG

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 29 2024

By Peggy Henderson

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$40,363,727.72(+)	\$40,363,727.72(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$137,875,144.07	\$646,428,417.37(+)	\$672,125,720.61(-)	\$112,177,840.83
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$694.00	\$165,483.00(+)	\$166,444.00(-)	(\$267.00)
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	137877538.07	\$686,957,628.09	\$712,655,892.33	\$112,179,273.83

This report is submitted in accordance with requirements of section 5-8-505 and 67-5-1902 Tennessee Code, annotated and to the best of my knowledge and belief, accurately reflects transactions of this office July 01, 2023 through June 30, 2024

Signature: _____

Randall

Title: TRUSTEE

July 16, 2024



STATE OF TENNESSEE, COUNTY OF HAMBLEN
I, Peggy Henderson, County Clerk, certify
that the foregoing is a true and perfect copy
of original Trustees Report

Filed in my office

This 16 day of July 2023

Peggy Henderson / ss
County Clerk

RECEIVED
JUL 16 2024
OFFICE OF HAMBLEN
COUNTY MAYOR



**PERSONNEL
COMMITTEE**

Thomas Doty
Chairman

Stan Harville
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Edna Greene
Member

Bobby Haun
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

Monday, June 10, 2024
Immediately Following Adjournment of Finance Committee
Large Courtroom – Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)
3. **Old Business** – *Chairman Thomas Doty*
 - a. None
4. **New Business** – *Chairman Thomas Doty*
 - a. Approval of Education Pay Submissions
 - b. Approval of Longevity Pay Submissions
5. **Items of Interest (No Action Necessary)** – *Chairman Thomas Doty*
 - a. None
6. **Adjournment** – *Chairman Thomas Doty*

HAMBLLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
August 12, 2024

EDUCATION

Last Name	First Name	Education	Amount
Rosenbalm	April	Associate	\$350
Harrison	Nathan	Bachelor's	\$850

Hamblen County Government
PUBLIC SERVICES COMMITTEE

Monday, August 12, 2024
Immediately Following the Adjournment of the Personnel Committee
Large Courtroom – Hamblen County Courthouse



**PUBLIC SERVICES
COMMITTEE**

Mike Richardson
Chairman

Bobby Haun
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Kyle Walker
Member

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –
Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)
3. **Old Business** – *Chairman Mike Richardson*
 - a. None
4. **New Business** – *Chairman Mike Richardson*
 - a. Resolution 24-__ - A Resolution to Seek God's Hand of Mercy and Healing on Tennessee-*Public Services Chairman Mike Richardson*
 - b. Surplus Items for Sheriff's Department-*Hamblen County Sheriff Chad Mullins*
 - c. Resolution 24-__ - A Resolution to Amend the Post-Construction Stormwater Runoff Regulations Hamblen County, Tennessee-*Clint Harrison, Stormwater Engineer*
5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
 - a. None
6. **Adjournment** – *Chairman Mike Richardson*

Resolution 24 - __

A RESOLUTION TO SEEK GOD'S HAND OF MERCY AND HEALING ON TENNESSEE

- WHEREAS,** our State and Nation suffer from violence committed upon our citizens by our citizens; and
- WHEREAS,** acts of violent crime in our schools are unacceptable; and
- WHEREAS,** human trafficking is an unacceptable and violent evil in our State, enslaving lives and violating the core values of our Creator-endowed rights to life, liberty, and the pursuit of happiness; and
- WHEREAS,** drug addiction overwhelms our families, our government finances, our workforce productivity, as well as our healthcare and our law enforcement resources; and
- WHEREAS,** deadly fentanyl flows uncontrollably across our southern U.S. border resulting in the deaths of Tennesseans; and
- WHEREAS,** Driving Under the Influence, drunk driving, results in great pain and injury for Tennessee families; and
- WHEREAS,** we have approximately 9,000 children in need of foster care, indicating a brokenness in many Tennessee homes; and
- WHEREAS,** evidence of corruption in our federal government stands to impact every Tennessean; and
- WHEREAS,** our National and State Founders trusted in the omnipotent hand of Providence to guide and bless our land; and
- WHEREAS,** over decades, these leaders called our people to seek out the Creator's favor by issuing proclamations like the one from John Adams on April 15, 1799:
- [This day] be observed throughout the United States of America as a day of solemn humiliation, fasting, and prayer; that the citizens on that day abstain, as far as may be, from their secular occupation, and devote the time to the sacred duties of religion, in public and in private; that they call to mind our numerous offenses against the most high God, confess them before Him with the sincerest penitence, implore his pardoning mercy, through the Great Mediator and Redeemer, for our past transgressions, and that through the grace of His Holy Spirit, we may be disposed and enabled to yield a more suitable obedience to his righteous requisitions in time to come; that He would interpose to arrest the progress of that impiety and licentiousness in principle and practice so offensive to Himself and so ruinous to mankind; that He would make us deeply sensible that "righteousness exalteth a nation, but sin is a reproach to any people." [Proverbs 14:34]; and*
- WHEREAS,** we hold that our Founders correctly acknowledged Truth in their words; and
- WHEREAS,** we hold that "Except the Lord keep the city, the watchman waketh but in vain" (Psalm 127:1); now, therefore,

NOW, THEREFORE, BE IT RESOLVED, that the Hamblen County Legislative Body, The House of Representatives of the One Hundred Thirteenth General Assembly of the State of Tennessee, and the Senate Concurring, that the period of July 1 through July 31 yearly be recognized as a time of prayer and fasting in Tennessee.

BE IT FURTHER RESOLVED, that we recognize that God, as Creator and King of all Glory, has both the authority to judge and to bless nations or states.

BE IT FURTHER RESOLVED, that we, as public servants with the Hamblen County Legislative Body, seek God's Mercy upon our land and beseech Him to not withdraw His Hand of blessing from us.

BE IT FURTHER RESOLVED, that we recognize our sins and shortcomings before Him and humbly ask His Forgiveness.

BE IT FURTHER RESOLVED, that we ask the Lord Jesus to heal our land and remove the violence, human-trafficking, addiction, and corruption.

BE IT FURTHER RESOLVED, that we ask that the Holy Spirit fill our halls of government, our classrooms, our places of business, our churches, and our homes with peace, love, and joy.

BE IT FURTHER RESOLVED, that we call upon all those who are physically able and spiritually inclined to do so to join in a thirty-day season of prayer and intermittent fasting as we begin a new fiscal year as a means of seeking God's blessing and humbling ourselves to receive His Grace and Mercy, transforming ourselves, our communities, our County, our State, and our Nation.

By: _____
Chris Cutshaw
Chairman, HCLB

By: _____
Bill Brittain
Hamblen County Mayor

By: _____
Peggy Henderson
Hamblen County Clerk

Chad Mullins
SHERIFF



Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

MEMO

TO: Trish Bowman
FROM: Sheriff Chad Mullins *CM mg*
DATE: August 6, 2024
RE: Vehicle Surplus Requests

Will you please include this request to surplus vehicles on the August 2024 committee agenda? The vehicles to be surplus include:

2002 Ford Explorer (used the by jail)
VIN 1FMZU73E02UB32100

2016 Dodge Charger (fleet vehicle)
VIN 2C3CDXAG1GH347451

The request is being made based on the high number of miles & mechanical issues on the Explorer and the costly mechanical issues on the Charger.

Once approved, photos of the vehicles and vehicle inspection forms will be forwarded to Sheri Canter so they may be added to GovDeals.

Thank you for your assistance on this matter.

mg

RESOLUTION 24-___
**A RESOLUTION TO AMEND THE POST-CONSTRUCTION STORMWATER
RUNOFF REGULATIONS
HAMBLÉN COUNTY, TENNESSEE
BOARD OF COUNTY COMMISSIONERS**
Updated August 2024

Whereas, uncontrolled storm water drainage and discharge have a significant, adverse impact on the health, safety, and general welfare of the residents of Hamblen County and an adverse impact on the natural environment by carrying pollutants into the receiving waters within the community; and

Whereas, Hamblen County is required by federal law, particularly 33 U.S.C 1342(p) and 40 CFR 1.22.26, to obtain a National Pollutant Discharge Elimination System (NPDES) permit through the Tennessee Department of Environment and Conservation (TDEC) to reduce storm water flows and associated pollutants discharged into waterways through Hamblen County's storm water system and drainage ways; and

Whereas, the NPDES permit requires Hamblen County to impose controls on future and existing development necessary to reduce the discharge of pollutants in storm water to the maximum reasonable extent using management practices, control techniques and systems design and engineering methods, and such other provides which are determined to be appropriate for the control of such pollutants; now therefore

Be is resolved by the Board of County Commissioners of Hamblen County, Tennessee that the Resolution for the Control of Post Construction Storm Water Runoff be read as follows:

**Resolution for the Control of
Post Construction Storm Water Runoff**

Table of Contents

Section 1	General Provisions
Section 2	Definitions
Section 3	Permit Procedures and Requirements
Section 4	Waivers
Section 5	General Performance Criteria for Storm Water Management
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Section 7	Requirements for Storm Water Management Plan Approval
Section 8	Construction Inspection Provisions
Section 9	Maintenance and Repair Requirements
Section 10	Enforcement and Violations

Section 1 General Provisions

1.1 Findings of Fact

It is hereby determined that: Land development projects and other associated construction activities increase impervious cover which alters the hydrologic response of local watersheds and increase storm water runoff rates and volumes, flooding, stream channel erosions, and sediment transport and deposition;

This storm water runoff contributes to increase quantities of water-borne pollutants, and Storm Water runoff, soil erosion and nonpoint source pollution can be controlled and minimized through the regulation of storm water runoff from development sites.

Therefore, the Hamblen County Planning Commission and Stormwater Staff established this set of water quality and quantity policies applicable to all surface waters to provide reasonable guidance for the regulation of storm water runoff for the purpose of protecting local water resources from degradation. It is determined that the regulation of storm water runoff discharges from land development projects and other construction activities in order to control and minimize increases in storm water runoff rates and volumes, soil erosion, stream channel erosion, and nonpoint source pollution associated with storm water runoff is in the public interest and will prevent threats to public health and safety.

1.2 Purpose

The purpose of this resolution is to establish minimum storm water management requirements and controls to protect and safeguard the general health, safety, and welfare of the public residing in watersheds within this jurisdiction. This resolution seeks to meet that purpose through the following objectives:

- (1) minimize increases in storm water runoff from any development in order to reduce flooding, siltation, increases in stream temperature, and streambank erosion and maintain the integrity of stream channels;
- (2) minimize increases in nonpoint source pollution caused by storm water runoff from development which would otherwise degrade local water quality;
- (3) minimize the total annual volume of surface water runoff which flows from any specific site during and following development to not exceed the pre-development hydrologic regime to the maximum extent practicable; and,
- (4) reduce storm water runoff rates and volumes, soil erosion and nonpoint source pollution, wherever possible, through storm water management controls and to ensure that these management controls are properly maintained and pose no threat to public safety.

1.3 Applicability

This resolution shall be applicable to all subdivision or site plan applications, unless eligible for an exemption or granted a waiver by the Hamblen County Planning Commission and Stormwater Staff under the specifications of Section 4 of this resolution. The resolution also applies to land development activities that are smaller than the minimum applicability criteria if such activities are part of a larger common plan of development that meets the following applicability criteria, even though multiple separate and distinct land development activities may take place at different times on different schedules. In addition, all plans may also be reviewed by local, state or federal environment protection officials to ensure that established water quality standards will be maintained during and after development of the site and that post construction runoff levels are consistent with any local and regional watershed plans.

To prevent the adverse impacts of storm water runoff, the Hamblen County Planning Commission and Stormwater Staff have developed a set of performance standards that must be met at new development sites. These standards apply to any construction activity disturbing one (1) acre or more of land area provided they are not part of a larger common development plan. The following activities may be exempt from these storm water performance criteria:

1. Any logging and agricultural activity which is consistent with an approved soil conservation plan or timber management plan prepared or approved by the Forestry Service Department or other state or federal agency regulating such activity, as applicable.
2. Placement of mobile homes and additions or modifications to existing single family structures that is not likely to cause significant runoff problems.
3. Developments that disturb less than one (1) acre of land area provided they are not part of a larger common development plan.
4. Repairs to any storm water treatment practice deemed necessary by Hamblen County Planning Commission and Stormwater Staff.
5. Other minor land disturbance activity that will not violate the provisions of this resolution due to the nature and size of the individual activity.

When a site development plan is submitted that qualifies as a redevelopment project as defined in Section 2 of this resolution, decisions on permitting and on-site storm water requirements shall be governed by special storm water sizing criteria found in the current Storm Water Design Manual. This criteria is dependent on the amount of impervious area created by the redevelopment and its impact on water quality. Final authorization of all redevelopment projects will be determined after a review by Hamblen County Planning Commission and Stormwater Staff.

1.4 Compatibility with Other Permit and Resolution Requirements

This resolution is not intended to interfere with, abrogate, or annul any other resolution, rule or regulation, statute, or other provision of law. The requirements of this resolution should be considered minimum requirements, and where any provision of this resolution imposes restrictions different from those imposed by any other resolution, rule or regulation, or other provision of law, whichever provisions are more restrictive or impose higher protective standards for human health, or the environment shall be considered to take precedence.

1.5 Severability

If the provisions of any article, section, subsection, paragraph, subdivision or clause of this resolution shall be judged invalid by a court of competent jurisdiction, such order of judgement shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this resolution.

1.6 Development of a Storm Water Design Manual

The Hamblen County Planning Commission and Stormwater Staff may furnish additional policy, criteria and information including specifications and standards, for the proper implementation of the requirements of this resolution and may provide such information in the form of a local Storm Water Design Manual. For purposes of this resolution, or until further amended, this manual shall be the latest edition of the Northeast Tennessee Best Management Practices (NE TN BMP) Other methods may be used on a case-by-case basis if requested. For example: in the design of and implementation of specific BMPs, the Tennessee Erosion and Sediment Control Handbook is a commonly utilized as a reference manual.

Once a local design manual is developed, and adopted, it will include a list of acceptable storm water treatment practices, including the specific design criteria and operation and maintenance requirements for each storm water practice. The manual may be updated and expanded from time to time, at the discretion of the local review authority, based on improvements in engineering, science, monitoring and local maintenance experience. Storm Water treatment practices that are designed and constructed in accordance with the design and sizing criteria of the appropriate Storm Water Design Manual will be presumed to meet the minimum water quality performance standards.

Section 2 Definitions

Accelerated Erosion- Erosion caused by development activities that exceeds the natural processes by which the surface of the land is worn away by the action of water, wind, or chemical action.

Applicant- A property owner or agent of a property owner who has filed an application for a storm water management permit.

Building- Any structure, either temporary or permanent, having walls and a roof, designed for a shelter of any person, animal, or property, and occupying more than 120 square feet of area.

Channel- A natural or artificial watercourse with a definite bed and banks that conducts continuously or periodically flowing water.

Dedication- The deliberate appropriation of property by its owner for general public use.

Detention- The temporary storage of storm runoff in a storm water management practice with the goals of controlling peak discharge rates and providing gravity settling of pollutants.

Detention Facility- A detention basin or alternative structure designed for the purpose of temporary storage of ~~stream flow or~~ surface runoff and gradual release of stored water at controlled rates.

Developer- A person who undertakes land disturbance activities.

Drainage Easement- A legal right granted by a landowner to a grantee allowing the use of private land for storm water management purposes.

Erosion and Sediment Control Plan- A plan that is designed to minimize the accelerated erosion and sediment runoff at a site during construction activities.

Fee in Lieu- A payment of money in place of meeting all or part of the storm water performance standards required by this resolution.

Hotspot- An area where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in storm water.

Hydrologic Soil Group (HSG)- A Natural Resource Conservation Service classification system in which soils are categorized into four runoff potential groups. The groups range from A soils, with

high permeability and little runoff production, to D soils, which have low permeability rates and produce much more runoff.

Impervious Cover- Those surfaces that cannot effectively infiltrate rainfall (e.g., building rooftops, pavement, sidewalks, driveways, etc.)

Industrial Storm Water Permit- A National Pollutant Discharge Elimination System permit issued to a commercial industry or group of industries which regulates the pollutant levels associated with industrial storm water discharges or specifies on-site pollution control strategies.

Infiltration- The process of percolating storm water into the subsoil

Infiltration Facility- Any structure or device designed to infiltrate retained water to the subsurface. These facilities may be above grade or below grade.

Jurisdictional Wetland- An area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

Land Disturbance Activity- Any activity which changes the volume or peak flow discharge rate of rainfall runoff from the land surface. This may include the grading, digging, cutting, scraping, or excavating of soil, placement of fill material, paving, construction, substantial removal of vegetation, or any activity which bares soil or rock or involves the diversion or piping of any natural or man-made watercourse.

Landowner- The legal or beneficial owner of land, including those holding the right to purchase or land the land, or any other person holding proprietary rights in the land.

Maintenance Agreement- A legally recorded document that acts as a property deed restriction, and which provides for long-term maintenance of storm water management practices.

Nonpoint Source Pollution- Pollution from any source other than from any discernible, confined, and discrete conveyances, and shall include, but not be limited to, pollutants from agricultural, silvicultural, mining, construction, subsurface disposal, and urban runoff sources.

Offset Fee- Monetary compensation paid to a local government for failure to meet pollutant load reduction targets.

Off-site Facility- A storm water management measure located outside the subject property boundary described in the permit application for land development activity.

On-Site Facility- A storm water management measure located within the subject property boundary described in the permit application for land development activity.

Redevelopment- Any construction, alteration or improvement exceeding one (1) acre (or if part of a larger development) in areas where existing land use is high density commercial, industrial, institutional, or multifamily residential.

Staff- For the purposes of these regulations, Staff includes the Stormwater Coordinator, office staff, Planning Commissioners (for approval of regulations and issues brought before the board), and the Stormwater Engineer. Not every issue will require the involvement of the Commissioners or the Engineer, but they are still considered Staff.

Stop Work Order- An order issued which requires that all construction activity on a site be stopped.

Storm Water Management- The use of structural or non-structural practices that are designed to reduce storm water runoff pollutant loads, discharge volumes, peak flow discharge rates and detrimental changes in stream temperature that affect water quality and habitat.

Storm Water Retrofit- A storm water management practice designed for an existing development site that previously had either no storm water management practice in place or a practice inadequate to meet the storm water management requirements of the site.

Storm Water Runoff- Flow on the surface of the ground, resulting from precipitation.

Storm Water Treatment Practices (STPs)- Measures, either structural or nonstructural, that are determined to be the most effective, practical means of preventing or reducing point source or nonpoint source pollution inputs to storm water runoff and water bodies.

Water Quality Volume (WQv)- The storage needed to capture and treat 90% of the average annual storm water runoff volume. Numerically (WQv) will vary as a function of long-term rainfall statistical data.

Watercourse- A permanent or intermittent stream or other body of water, either natural or man-made, which gathers or carries surface water.

Section 3

Permit Procedures and Requirements

3.1 Permit Required

No builder, landowner or land developer shall receive any of the building, grading, construction or land development permits required for land disturbance activities without first meeting the requirements of this resolution prior to commencing the proposed activity.

3.2 Application Requirement

Unless specifically excluded by this resolution, any builder, landowner or developer desiring a permit for a land disturbance activity shall submit to the Hamblen County Planning Commission and Stormwater Staff a permit application on a form provided for that purpose.

Unless otherwise excepted by this resolution, a permit application must be accompanied by the following in order that the permit application be considered: a storm water management concept plan; a maintenance agreement; and a non-refundable permit review fee.

The storm water management plan shall be prepared, by a qualified individual, and shall meet the requirements of Section 5 of this resolution, the maintenance agreement shall be likewise prepared to meet the requirements of Section 9 of this resolution, and fees shall be those established by the Hamblen County Planning Commission and Stormwater Staff.

3.3 Application Review Fees

The fee for review of any land development application shall be half the amount established by The Tennessee Department of Environment and Conservation (TDEC). All fees shall be made prior to the issuance of any permits for the intended construction or development project.

For one (1) to five (5) acres the cost shall be half the TDEC cost: \$250.00 = \$125.00.

For five (5) acres to twenty (20) acres the cost shall be half the TDEC cost: \$1,000.00 = \$500.00

3.4 Application Procedure

1. Applications for land disturbance activity permits (i.e. construction and development) must be filed with the Hamblen County Planning Commission and Stormwater Staff on any regular business day for review. Development permit applications that require a financial security instrument to be posted will be set by the Hamblen County Planning Commission and then filed with the office.
2. A copy of the development permit application shall be forwarded to the Hamblen County Planning Commission for review and approval at their next meeting. Construction permit applications that do not require a financial security instrument to be posted may be reviewed and approved by the Stormwater Staff.

3. Construction permit applications submitted for review and approval by the Stormwater Coordinator shall be completed and be accompanied by the required fee. Once approved by the Stormwater Coordinator and/or Staff all appropriate permits may then be issued.
4. Development permit applications submitted for review and approval by the Planning Commission shall include the following items: three (3) hard copies and one digital copy of the storm water management concept plan, three (3) hard copies and one digital copy of the maintenance agreement, three (3) hard copies and one digital copy of an acceptable cost estimate for the installation of all proposed storm water treatment practices, and be accompanied by any required applicable fees.
5. The applicant must attend the Planning Commission meeting for which their application (or other request) is scheduled. At this Planning Commission meeting, the Planning Commission shall review and determine if the request is approved or disapproved.
6. If the development permit application, storm water management plan, maintenance agreement or installation cost estimate are disapproved, the applicant may revise the management plan, agreement or estimate. If additional information is submitted, the Hamblen County Planning Commission and/or the Stormwater Staff shall review the additional information and inform the applicant that the plan, maintenance agreement or estimate are either approved or disapproved.

3.5 Land Disturbance Permit Duration

Permits issued under this section shall be valid from the date of issuance of permit through approval of the as-built drawing and final inspection has been approved.

Section 4 Waivers to Storm Water Management Requirements

4.1 Waivers for Providing Storm Water Management

Disclaimer: This section of the permit is required for Hamblen County to be in compliance with the State of Tennessee Department of Environment and Conservation. While it is not standard practice for the Hamblen County Stormwater Department to utilize Fees in Lieu of Stormwater Management Practices, the option is available for those who request it.

Every applicant shall provide for storm water management as required by this resolution, unless a written request is filed to waive this requirement. Requests to waive the storm water management plan requirements shall be submitted to the Hamblen County Planning Commission and Stormwater Staff for approval.

The minimum requirements for storm water management may be waived in whole or in part upon written request of the applicant, provided that at least one of the following conditions applies:

1. It can be demonstrated that the proposed development is not likely to impair attainment of the objectives of this resolution.
2. Alternative minimum requirements for on-site management of storm water discharges have been established in a storm water management plan that has been approved by the Hamblen County Planning Commission and Stormwater Staff and the implementation of the plan is required by local resolution.
3. Provisions are made to manage storm water by an off-site facility. The off-site facility is required to be in place, to be designed and adequately sized to provide a level of storm water control that is equal to or greater than that which would be afforded by on-site practices and there is a legally obligated entity responsible for long-term operation and maintenance of the storm water practice.
4. The Hamblen County Planning Commission and Stormwater Staff finds that meeting the minimum on-site management requirements is not feasible due to the natural or existing physical characteristics of a site.
5. Non-structural practices will be used on the site that will reduce a) the generation of storm water from the site, b) the size and cost of storm water storage, and c) the pollutants generated at the site. These non-structural practices are explained in detail in the current design manual and the amount of credit available for using such practices shall be determined by the Hamblen County Planning Commission and Stormwater Staff.

In instances where one of the conditions above applies, the Hamblen County Planning Commission may grant a waiver from strict compliance with these storm water management provisions, as long as acceptable mitigation measures are provided. However, to be eligible for a variance, the applicant must demonstrate to the satisfaction of the Hamblen County Planning Commission and Stormwater Staff that the variance will not result in the following impacts to downstream waterways:

- Deterioration of existing culverts, bridges, dams, or other structures;
- Degradation of biological functions or habitat;
- Accelerated streambank or streambed erosion or siltation;
- Increased threat of flood damage to public health, life or property.

Furthermore, where compliance with minimum requirements for storm water management is waived, the applicant will satisfy the minimum requirements by meeting one of the mitigation measures selected by the jurisdictional storm water authority. Mitigation measures may include, but are not limited to, the following:

- The purchase and donation of privately owned lands, or the grant of an easement to be dedicated for preservation and/or reforestation. These lands should be located adjacent to the stream corridor in order to provide permanent buffer areas to protect water quality and aquatic habitat,
- The creation of a storm water management facility or other drainage improvements on previously developed properties, public or private, that currently lack storm water management facilities designed and constructed in accordance with the purposes and standards of this resolution,
- Monetary contributions (Fee –in-Lieu) to fund storm water management activities such as research and studies (e.g. regional wetland delineation studies, stream monitoring studies for water quality and macroinvertebrates, stream flow monitoring, threatened and endangered species studies, hydrologic studies, and monitoring of storm water management practices).

4.2 Fee in Lieu of Storm Water Management Practices

Where the Hamblen County Planning Commission waive all or part of the minimum storm water management requirements, or where the waiver is based on the provision of adequate storm water facilities provided downstream of the proposed development, the applicant shall be required to pay a fee in amount as determined by the Hamblen County Planning Commission and Stormwater Staff.

When an applicant obtains a waiver of the required storm water management, the monetary contribution required shall be in accordance with a fee schedule (unless the developer and the storm water authority agree on a greater alternate contribution) established by the Hamblen County Planning Commission and shall be based on the cubic feet of storage required for storm water management of the development in question. All monetary contributions shall be credited to an existing or future appropriate capital improvements or other designated storm water related program project and shall be made by the developer prior to the issuance of any permits for the development.

4.3 Dedication of Land

In lieu of a monetary contribution, an applicant may obtain a waiver of the required storm water management by entering into an agreement with the Hamblen County Planning Commission for the granting of an easement or the dedication of land by the applicant, to be used for the construction of an off-site storm water management facility. The agreement shall be entered into by the applicant and the Hamblen County Planning Commission prior to the recording of plats or, if no recorded plat is required, prior to the issuance of the permits.

Section 5 General Performance Criteria for Storm Water Management

Unless judged by the Hamblen County Planning Commission to be exempt or granted a waiver, the following performance criteria shall be addressed for storm water management at all sites:

- (A) All site designs shall establish storm water management practices to control the peak flow rates of storm water discharge associated with specified design storms seeking to maintain post-construction flow rates to that of pre-development site conditions and reduce the generation of storm water to the maximum extent practical. These practices should utilize pervious areas for storm water treatment and to infiltrate storm water runoff from driveways, sidewalks, rooftops, parking lots, and landscaped areas to the maximum extent practical to provide treatment for both water quality and quantity.

- (B) All storm water runoff generated from new development shall not discharge untreated storm water directly into a jurisdictional wetland or local water body without adequate treatment. Where such discharges are proposed, the impact of the proposal on wetland functional values shall be assessed using a method acceptable to the Hamblen County Planning Commission and Stormwater Staff. In no case shall the impact on functional values be any less than allowed by the Army Corp of Engineers (ACE) or other appropriate federal or state agency responsible for natural resources and/or water quality.

- (C) For new development, structural storm water treatment practices shall be designed to remove a specified percentage of the average annual post development total suspended solids load as found in the Storm Water Design Manual. It is presumed that a storm water treatment practice complies with this performance standard if it is:
- Sized to capture the prescribed water quality volume (WQv),
 - Designed according to the specific performance criteria outlined in the stormwater design manual (Northeast Tennessee Best Management Practices (NE TN BMP)).
 - Constructed properly, and
 - Maintained regularly
- (D) Storm water discharges to critical areas with sensitive resources (i.e., cold water fisheries, shellfish beds, swimming beaches, recharge areas, water supply reservoirs, 303d listed streams, etc.) may be subject to additional performance criteria, or may need to utilize or restrict certain storm water management practices.
- (E) Certain industrial sites and all land development projects disturbing one (1) acre or more (or if part of a larger development) are required to prepare and implement a storm water pollution prevention plan and shall file a notice of intent (NOI) under the provisions of the National Pollutant Discharge Elimination System (NPDES) general permit. The storm water pollution prevention plan requirement applies to both existing and new industrial sites and land development sites disturbing one (1) acre or more.
- (F) Storm water discharges from land uses or activities with higher potential pollutant loadings, known as “hotspots”, may require the use of specific structural storm water treatment practices and pollution prevention practices.
- (G) Prior to design, applicants are required to consult with the Hamblen County Planning Commission and Stormwater Staff to determine if they are subject to additional storm water design requirements.
- (H) The calculations for determining peak flows as found in the Storm water Design Manual shall be used for sizing all storm water management practices.

Section 6

Basic Storm Water Management Design Criteria

6.1 Minimum Control Requirements

All storm water management practices will be designed so that the specific storm criteria (e.g., water quality, channel protection, 2-, 10, and 100-year event) as identified in the current Storm Water Design Manual are met, unless the Hamblen County Planning Commission grants the applicant a waiver or the applicant is exempt from such requirements.

In addition, if hydrologic or topographic conditions warrant greater control than that provided by the minimum control requirements, the Hamblen County Planning Commission and Stormwater Staff reserves the right to impose any and all additional requirements deemed necessary to control the volume, timing, and rate of runoff.

6.2 Site Design Feasibility

Storm Water management practices for a site shall be chosen based on the physical conditions of the site. Among the factors that should be considered include, but are not limited to:

1. Topography
2. Maximum Drainage Area
3. Depth of Water Table
4. Soils
5. Slopes
6. Terrain
7. Head
8. Location of relation to environmentally sensitive features or ultra-urban areas.

Applicants shall consult the Northeast Tennessee Best Management Practices (NE TN BMP) for guidance on the factors that determine site design feasibility when selecting a storm water management practice.

6.3 Conveyance Issues

All storm water management practices shall be designed to convey storm water to allow for the maximum removal of pollutants and reduction in flow velocities. This shall include, but not be limited to:

1. Maximizing of flow paths from inflow points to outflow points
2. Protection of inlet and outfall structures
3. Elimination of erosive storm water flow velocities
4. Providing of underdrain systems, where applicable

The Storm Water Design Manual shall provide detailed guidance on the requirements for conveyance for each of the approved storm water management practices.

6.4 Treatment/Geometry Conditions

All storm water management practices shall be designed to capture and treat storm water runoff according to the specifications outlined in the Storm Water Design Manual. These specifications will designate the water quantity and quality treatment criteria that apply to an approved storm water management practice. Specifically for Hamblen County, the storm water frequency to use for water quantity criteria shall be the 2- and 10-year storms. The 100-year storm shall be able to pass through the proposed BMP for stormwater quantity calculations.

6.5 Maintenance Agreements

All storm water treatment practices shall have an enforcement operation and maintenance agreement to ensure the system functions as designed. This agreement will include any and all maintenance easements required to access and inspect the storm water treatment practices, and to perform routine maintenance as necessary to ensure proper functioning of the storm water treatment practice. In addition, a legally binding covenant specifying the parties responsible for the proper maintenance of all storm water treatment practices shall be secured prior to issuance of any permits for land disturbance activities or a security posted.

6.6 Non-Structural Storm Water Practices

The use of non-structural storm water treatment practices is encouraged in order to minimize the reliance on structural practices. Credit in the form of reductions in the amount of storm water that must be managed can be earned through the use of non-structural practices that reduce the generation of storm water from the site. These non-structural practices are explained in detail in the current design manual and applicants wishing to obtain credit for use of non-structural practices must ensure that these practices are documented and remain unaltered by subsequent property owners.

Section 7

Requirements for Storm Water Management Plan Approval

7.1 Storm Water Management Plan Required for All Developments

No applicant for development will be approved unless it includes a storm water management plan detailing in concept how runoff and associated water quality impacts resulting from the development will be controlled or managed. This plan must be prepared by a registered design professional allowable under State of Tennessee law and must indicate whether storm water will be managed on-site or off-site and, if on-site, the general location and type of practices.

The concept storm water management plan may be referred for comment to all other interested agencies, and any comments must be addressed in a final storm water management plan. This final plan must be signed by a licensed professional engineer (PE), who will verify that the design of all storm water management practices meets the submittal requirements outlined in the Submittal Checklist found in the Storm Water Design Manual. No building, grading, or sediment control permit shall be issued until a satisfactory final storm water management plan, or a waiver thereof, shall have undergone a review and been approved by the Hamblen County Planning Commission and Stormwater Staff after determining that the plan or waiver is consistent with the requirements of this resolution.

7.2 Storm Water Management Concept Plan Requirements

A storm water management concept plan shall be required with all development permit application and will include sufficient information (e.g. maps, hydrologic calculations, etc.) to evaluate the environmental characteristics of the project site, the potential impacts of all propose development of the site, both present and future, on the water resources, and the effectiveness and acceptability of the measures proposed for managing storm water generated at the project site. The intent of this conceptual planning process is to determine the type of storm water management measures necessary for the proposed project and ensure adequate planning for management of storm water runoff from future development. To accomplish this goal the following information shall be included in the concept plan:

1. A map (or maps) indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural storm water management and sediment control facilities. The map(s) will also clearly show proposed land use with tabulation of the percentage of surface area to be adapted to various uses; drainage patterns; location of utilities, roads and easements; the limits of clearing and grading; a written description of the site plan and justification of proposed changes in natural conditions may also be required.

2. Sufficient engineering analysis to show that the proposed storm water management measures are capable of controlling runoff from the site in compliance with this resolution and the specifications of the Storm Water Design Manual.
3. A written or graphic inventory of the natural resources at the site and surrounding area as it exists prior to the commencement of the project and a description of the watershed and its relation to the project site. This description should include a discussion of both upstream and downstream drainage areas including flow patterns and conduit sizes, soil conditions, forest cover, topography, wetlands, and other native vegetative areas on the site. Particular attention should be paid to environmentally sensitive features that provide particular opportunities or constraints for development.
4. Provide required maintenance as specified.
5. The Hamblen County Planning Commission and Stormwater Staff may also require a concept plan to consider the maximum development potential of a site under existing zoning, regardless of whether the applicant presently intends to develop the site to its maximum potential.

For development or redevelopment occurring on a previously developed site, an applicant shall be required to include within the storm water concept plan measures for controlling existing storm water runoff discharges from the site in accordance with the standards of this resolution to the maximum extent practicable.

7.3 Final Storm Water Management Plan Requirements

After review of the storm water management concept plan, and modifications to that plan as deemed necessary by the Hamblen County Planning Commission and Stormwater Staff, a final storm water management plan must be submitted for approval. The final storm water management plan, in addition to the information from the concept plan, shall include all of the information required in the Final Storm Water Management Plan Checklist found in the Storm Water Design Manual. This includes, but is not limited to, the following information.

1. **Contact Information**
The name, address, and telephone number of all persons having legal interest in the property and the tax reference number and parcel number of the property or properties affected.
2. **Topographic Base Map**
An appropriately scaled topographic base map of the site which extends a minimum of one hundred (100) feet beyond the limits of the proposed development and indicates contours at vertical intervals of not more than five (5) feet, existing surface water drainage including streams, ponds, culverts, ditches, and wetlands; current land use

including all existing structures; locations of utilities, roads, and easements; and significant natural and manmade features not otherwise shown. Note: On topographic maps utilizing 10-, 20-, 30-, 40- or 50-scale, it is recommended that two (2) foot contours be shown.

3. Calculations:

Hydrologic and hydraulic design calculations for the pre-development and post development conditions for the design storms specified in this resolution. For Hamblen County, the storm water frequency to use for water quantity criteria shall be the 2- and 10-year storms. The 100-year storm shall be able to pass through the proposed BMP for stormwater quantity calculations. Such calculations shall include

- (i) description of the design storm frequency, intensity and duration,
- (ii) Time of concentration,
- (iii) Soil Curve Numbers or runoff coefficients,
- (iv) Peak runoff rates and total runoff volumes for each watershed area,
- (v) Infiltration rates, where applicable,
- (vi) Culvert capacities,
- (vii) Flow velocities,
- (viii) Data on the increase in rate and volume of runoff for the design storms referenced in the Storm Water Design Manual, and
- (ix) Documentation of sources for all computation methods and field test results.

4. Soils Information:

If a storm water management control measure depends on the hydrologic properties of soils (e.g., infiltration basins), then a soils report shall be submitted. The soils report shall be based on on-site boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soil types present at the location of the control measure.

5. Maintenance and Repair Plan:

The design and planning of all storm water management facilities shall include detailed maintenance and repair procedures to ensure their continued function. These plans will identify the parts or components of a storm water management facility that need to be maintained and the equipment and skills or training necessary. Provisions for the periodic review and evaluation of the effectiveness of the maintenance program and the need for revisions or additional maintenance procedures shall be included in the plan.

6. Maintenance Easements:

The applicant must ensure access to all storm water treatment practices at the site for the purpose of inspection and repair by securing all the maintenance easements needed on a permanent basis. These easements are to be of adequate size and shown on the plan and shall be recorded on the final subdivision plat or other easement document if not a

subdivision to ensure that they shall remain in effect even with transfer of title to the property.

7. Maintenance Agreement

The applicant must execute an acceptable maintenance agreement binding on all subsequent owners of land served by an on-site storm water management measure in accordance with the specifications of this resolution.

8. Erosion and Sediment Control Plan for Storm Water Management Measures:

The applicant must prepare an erosion and sediment control plan for all construction activities related to implementing any on-site storm water management practices.

9. Other Environmental Permits:

The applicant shall assure that all other applicable environmental permits have been acquired for the site prior to approval of the final storm water design plan.

7.4 Performance Bond/Security

The Hamblen County Planning Commission and Stormwater Staff shall require the submittal of a performance bond or other form of security prior to the issuance of a development permit in order to ensure that the storm water practices are installed by the permit holder as required by the approved storm water management plan. The bond amount is one hundred fifty percent (150%) of the County's approved cost estimate including all erosion and sediment control, stormwater infrastructure, and stormwater control measures at the site. The cost estimate for the performance bond shall include quantities and unit prices for the following items:

1. Stormwater control measures (detention ponds, treatment devices, etc.)
2. Stormwater conveyance systems (pipes, catch basins, channels, etc.)
3. Erosion prevention/sediment control practices (vegetation, sediment basins, inlet protection, etc.)

Section 8 Construction Inspection

8.1 Notice of Construction Commencement

The applicant must notify the Hamblen County Planning Commission and Stormwater Staff at least five (5) working days in advance of the commencement of construction. Random inspection of the storm water management system construction shall be conducted by the staff of the Hamblen County Stormwater Staff. Other regular inspections shall be conducted by a registered design professional allowable under State of Tennessee law or other qualified designee that has been approved by the jurisdiction who has been certified by the State of Tennessee through its Erosion Prevention and Sediment Control Program (Level 1). All inspections shall be documented, and written reports prepared that contain the following information, at a minimum:

1. The name and title of the inspector, time, date and location of the inspection(s);
2. Whether construction is in compliance with the approved storm water management plan;
3. Variation from the approved construction specifications;
4. Any violations that exist must be identified and corrective measures taken listed; and,
5. Note any relevant event or circumstance (i.e., weather conditions, work stoppage, etc.)

When violations are found, the property owner, builder or developer shall either be notified orally at the time of the inspection, or in writing afterwards, of the nature of the violation and the required corrective actions. No additional work shall proceed until any violations are corrected in a timely manner and all work previously completed has received approval by the Hamblen County Planning Commission and Stormwater Staff.

8.2 "As Built" Plans

All applicants are required to submit actual "as-built" plans for any storm water management practices located on-site after final construction is completed. The plan must show the final design specifications for all storm water management facilities and must be certified by a registered design professional allowable under State of Tennessee law. A final inspection by the Hamblen County Planning Commission and Stormwater Staff is required before the release of any performance securities can occur. The security may be partially released at this time but, in no case shall more than fifty percent (50%) of the original amount be released until one (1) year following the final plat approval and field inspections verify that the stabilization requirements are complied with, whichever is longer.

8.3 Landscaping and Stabilization Requirements

Any area of land from which the natural vegetative cover has been either partially or wholly cleared or removed by development activities shall be revegetated within ten (10) working days from the substantial completion of such clearing and construction. The following criteria shall apply to revegetation efforts:

Reseeding must be done with an annual or perennial cover crop accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until such time as the cover crop is established over ninety percent (90%) of the seeded area.

Replanting with native woody and herbaceous vegetation must be accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until the plantings are established and are capable of controlling erosion.

Any area of revegetation must exhibit survival of a minimum of seventy-five percent (75 %) of the cover crop throughout the year immediately following revegetation.

Revegetation must be repeated in successive years until the minimum seventy-five percent (75%) survival for one (1) year is achieved.

Section 9

Maintenance and Repair of Storm Water Facilities

9.1 Maintenance Easement

Prior to the issuance of any permit that has a storm water management facility as one of the requirements of the permit, the applicant or owner of the site must execute a maintenance easement agreement that shall be set out on the recorded plat or other easement document and shall be binding on all subsequent owners of land served by the storm water management facility. The agreement shall provide for access to the facility at reasonable times for periodic inspection by the Hamblen County Planning Commission and Stormwater Staff, or their contractor or agent, and for regular or special assessments of property owners to ensure that the facility is maintained in proper working condition to meet design standards and any other provisions established by this resolution. The easement agreement shall be recorded by the Hamblen County Planning Commission and Stormwater Staff in the Register of Deeds office.

9.2 Maintenance Agreement Covenants

Maintenance of all storm water management facilities shall be ensured through the creation of a formal maintenance agreement covenant that must be approved by the Hamblen County Planning Commission and Stormwater Staff and recorded into the Register of Deeds office prior to final plan approval or a security provided to ensure later recording after permit issued. As part of the covenant, a schedule shall be developed for when and how often maintenance will occur to ensure proper function of the storm water management facility. The covenant shall also include plans for periodic inspections, by qualified individuals, to ensure proper performance of the facility between scheduled cleanouts.

9.3 Requirements for Maintenance Agreement Covenants

All storm water management facilities must undergo, at the minimum, an annual inspection, by a qualified individual, to document maintenance and repair needs and ensure compliance with the requirements of this resolution and accomplishment of its purposes. These needs may include removal of silt, litter and other debris from all catch basins, inlets and drainage pipes, grass cutting and vegetation removal, and necessary replacement of landscaping vegetation. Any maintenance needs found must be addressed in a timely manner, as determined by the Hamblen County Planning Commission and Stormwater Staff, and the inspection and maintenance requirement may be increased as deemed necessary to ensure proper functioning of the storm water management facility.

9.4 Inspection of Storm Water Facilities by the County

Inspection programs may be established on any reasonable basis, including but not limited to: routine inspections; random inspections; inspections based upon complaints or other notice of possible violations; inspection of drainage basins or areas identified as higher than typical sources of sediment or other contaminants or pollutants; inspections of businesses or industries of a type of associated with higher than usual discharges of contaminants or pollutants or with discharges of a type which are more likely than the typical discharge to cause violations of state or federal water or sediment quality standards or the NPDES storm water permit; and joint inspections with other agencies inspecting under environmental or safety laws. Inspections may include but are not limited to: reviewing maintenance and repair records; sampling discharges, surface water, groundwater, and materials or water in drainage control facilities; and evaluating the condition of drainage control facilities and other storm water treatment practices.

9.5 Right-of-Entry for Inspection

When any new drainage control facility is installed on private property, or when any new connection is made between private property and a public drainage control system, or sewers, the property owner shall grant to the Hamblen County Planning Commission and Stormwater Staff the right to enter the property at reasonable times and in a reasonable manner for the purpose of inspection. This includes the right to enter a property when it has a reasonable basis to believe that a violation of this resolution is occurring or has occurred, and to enter when necessary for abatement of a public nuisance or correction of a violation of this resolution.

9.6 Records of Inspection, Installment and Maintenance Activities

Parties responsible for conducting inspection activities and the operation and maintenance of a stormwater management facility shall make records of the installation and of all inspections conducted; maintenance and repairs completed and shall retain the records for at least five (5) years. These records shall be made available to the Hamblen County Planning Commission and Stormwater Staff during their inspection of the facility and at other reasonable times upon request.

9.7 Failure to Maintain Practices

If a responsible party fails or refuses to meet the requirements of the maintenance agreement covenant, the Hamblen County Planning Commission and Stormwater Staff, after reasonable notice, may correct a violation of the design standards or maintenance needs by performing all necessary work to place the facility in proper working condition. In the event that the storm water management facility becomes a danger to public safety or public health, the Hamblen County Planning Commission and Stormwater Staff shall notify the party responsible for maintenance of the storm water management facility in writing. Upon receipt of notice, the responsible party shall have thirty (30) calendar days to effect maintenance and repair of the facility in an approved manner. Failure to meet this requirement subjects the responsible party to the Hamblen County Planning Commission and Stormwater Staff assessing the owner(s) of the facility for the cost of any repair work plus any penalties; and these costs, if not paid in a timely manner, shall be a lien on the property, or prorated against the beneficial users of the property, and may be placed on the tax bill and collected as ordinary taxes by the county.

Section 10 Enforcement and Penalties

10.1 Violations

Any development activity that is commenced or is conducted contrary to this resolution or the Hamblen County Stormwater Enforcement Response Plan may be restrained by injunction or otherwise abated in a manner provided by law.

10.2 Notice of Violation

Per the Hamblen County Stormwater Enforcement Response Plan, when the Hamblen County Planning Commission and Stormwater Staff determines that an activity is not being carried out in accordance with the requirements of this resolution, it shall issue a written notice of violation (NOV) to the owner of the property or other responsible party. The notice of violation shall contain:

1. The name and address of the owner, applicant or other responsible party;
2. The address when available or a description of the building, structure or land upon which the violation is occurring;
3. A statement specifying the nature of the violation;
4. A description of the remedial measures necessary to bring the development activity into compliance with this resolution and a time schedule for the completion of such remedial action;

5. A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed; and
6. A statement that the determination of violation may be appealed to the Board of Zoning Appeals (BZA) by filing a written notice of appeal within fifteen (15) business days of service of notice of violation.

10.3 Stop Work Orders

Persons receiving a NOV involving a stop work order will be required to halt all construction activities. This “stop work order” will be in effect until the Hamblen County Planning Commission and Stormwater Staff confirms that the development activity is in compliance and the violation has been satisfactorily addressed. Failure to address a NOV involving a stop work order in a timely manner can result in civil, criminal, or monetary penalties in accordance with the enforcement measures authorized in this resolution.

10.4 Civil and Criminal Penalties

The Hamblen County Planning Commission and Stormwater Staff are authorized and empowered to enforce the requirements of this resolution in accordance with the procedures set out in Tennessee Code Annotated 68-221-1106 or T.C.A. 5-1-121, the terms of which are incorporated herein by reference. Any person who violates the provisions of this resolution regulating storm water discharges or facilities shall be subject to a civil penalty of not less than fifty dollars (\$50.00) nor more than five thousand dollars (\$5,000.00) per day for each day of violation (per TN Code § 68-221-1106 (2019)). Such person shall be guilty of a separate violation for each day during which the violation occurs or continues.

10.5 Restoration of Lands

Any violator may be required to restore land to its undisturbed condition. In the event that restoration is not undertaken within a reasonable time after notice, the Hamblen County Planning Commission and Stormwater Staff may take necessary corrective action, the cost of such action shall be covered by the posted performance bond/security, when available. Should the amount of the performance bond/security being held by the Planning Commission be insufficient, or not available, the cost shall become a lien upon the property until paid.

10.6 Holds on Occupation Permits

Occupation permits will not be granted until corrections to all storm water practices have been made and accepted by the **Hamblen County Planning Commission and Stormwater Staff** or a security posted.

Section 11 Approvals

11.1 Remedies Not Exclusive

The remedies listed in this resolution are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

11.2 Conflict with Other Regulations

Where standards and management requirements of this resolution are in conflict with other laws, regulations and policies regarding buffer zones, streams, steep slopes, eroding soils, wetlands, floodplains, timber harvesting, agriculture, land disturbance activities, or other environmental protective measures, the more restrictive shall apply.

11.3 Separability

The provisions and sections of this resolution shall be deemed to be separable, and the invalidity of any portion of this resolution shall not affect the validity of the remainder.

11.4 Adoption of Resolution

This resolution shall be in full force and effect thirty (30) days after its final passage and adoption by the Hamblen County Board of Commissioners. All prior resolutions and parts of resolutions in conflict with this resolution are hereby repealed.

WHEREFORE, it is moved by Commissioner and seconded by Commissioners that this Resolution be adopted.

The Chair declared the resolution adopted this _____ day of _____.

By: _____
Legislative Body Chairman

Attest:

Approved

County Clerk

County Mayor

RESOLUTION 24-___
**A RESOLUTION TO AMEND THE POST-CONSTRUCTION STORMWATER
RUNOFF REGULATIONS**
HAMBLEN COUNTY, TENNESSEE
BOARD OF COUNTY COMMISSIONERS
Updated Draft – January 2024 – LH

This page can be deleted after review. It's just notes from previous engineer and Clint addressed most of these.

Original Note to Tina from 2017: ~~Most stormwater management regulations require the following:~~

~~1. Peak (detention)~~

- ~~a. Applies to all projects (except individual single family or two family houses unless part of a larger common development such as a subdivision) of any size~~
- ~~b. The typical requirement is that new developments or redevelopment projects may not damage or otherwise cause harm to downstream properties due to an increase in stormwater runoff doesn't typically state that all properties must provide detention or request a waiver.~~
- ~~c. Usually 2 and 10 year storm events but some local govts have gone up to the 25 yr or 100 yr storm event. Most Counties in NE TN are the 2 and 10 yr storms but must make sure that the 100 year storm flows on or through the project will not damage or flood proposed or existing structures.~~

~~2. Water quality~~

- ~~a. Per MS4 regs, only applies to projects that disturb 1 or more acres of land or is part of a larger common development which would disturb 1 or more acres.~~
- ~~b. Currently the requirement is 80% TSS removal. The new MS4 regs currently in a lawsuit to be heard this winter, requires a change to green infrastructure (infiltration for instance).~~
- ~~c. The TDEC sediment control handbook does not address water quality (or detention). If you don't have a formal BMP manual, then we can reference either the NE TN BMP Manual, the Knoxville manual, or allow the designer to use any TDEC approved manual.~~

~~3. BMP easements, maintenance covenants, and as-builts~~

- ~~a. Most local govts allow a security to be posted in lieu of providing and recording the easements and covenants before a permit is issued.~~
- ~~b. Also they allow a security to be posted for the as-built to be prepared and approved after a CO is issued.~~
- ~~c. During construction, most BMPs are not installed exactly as designed or need to be modified due to unknown site conditions. Sometimes the actual BMP~~

~~type needs to change. If easements and covenants are recorded first, they will most likely need to be changed and re-recorded. Then there are multiple recorded documents which can be confusing and costs more money as well.~~

Resolution adopting regulations to Reduce Pollution by Establishing Control of Post Construction Storm Water Runoff

Changes by Lindsey Horn = Purple Text

TRW = Red

TCH = GREEN

Whereas, uncontrolled storm water drainage and discharge have a significant, adverse impact on the health, safety, and general welfare of the residents of Hamblen County and an adverse impact on the natural environment by carrying pollutants into the receiving waters within the community; and

Whereas, Hamblen County is required by federal law, particularly 33 U.S.C 1342(p) and 40 CFR 1.22.26, to obtain a National Pollutant Discharge Elimination System (NPDES) permit through the Tennessee Department of Environment and Conservation (TDEC) to reduce storm water flows and associated pollutants discharged into waterways through Hamblen County’s storm water system and drainage ways; and

Whereas, the NPDES permit requires Hamblen County to impose controls on future and existing development necessary to reduce the discharge of pollutants in storm water to the maximum reasonable extent using management practices, control techniques and systems design and engineering methods, and such other provides which are determined to be appropriate for the control of such pollutants; now therefore

Be is resolved by the Board of County Commissioners of Hamblen County, Tennessee that the Resolution for the Control of Post Construction Storm Water Runoff be read as follows:

Resolution for the Control of Post Construction Storm Water Runoff

Table of Contents

Section 1	General Provisions
Section 2	Definitions
Section 3	Permit Procedures and Requirements
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Section 5	General Performance Criteria for Storm Water Management
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Section 8	Construction Inspection Provisions
Section 9	Maintenance and Repair Requirements
Section 10	Enforcement and Violations

Section 1 General Provisions

1.1 Findings of Fact

It is hereby determined that: Land development projects and other associated construction activities increase impervious cover which alters the hydrologic response of local watersheds and increase storm water runoff rates and volumes, flooding, stream channel erosions, and sediment transport and deposition;

This storm water runoff contributes to increase quantities of water-borne pollutants, and Storm Water runoff, soil erosion and nonpoint source pollution can be controlled and minimized through the regulation of storm water runoff from development sites.

Therefore, the **Hamblen County Planning Commission and ~~Director~~ Stormwater Staff** established this set of water quality and quantity policies applicable to all surface waters to provide reasonable guidance for the regulation of storm water runoff for the purpose of protecting local water resources from degradation. It is determined that the regulation of storm water runoff discharges from land development projects and other construction activities in order to control and minimize increases in storm water runoff rates and volumes, soil erosion, stream channel erosion, and nonpoint source pollution associated with storm water runoff is in the public interest and will prevent threats to public health and safety.

1.2 Purpose

The purpose of this resolution is to establish minimum storm water management requirements and controls to protect and safeguard the general health, safety, and welfare of the public residing in watersheds within this jurisdiction. This resolution seeks to meet that purpose through the following objectives:

- (1) minimize increases in storm water runoff from any development in order to reduce flooding, siltation, increases in stream temperature, and streambank erosion and maintain the integrity of stream channels;
- (2) minimize increases in nonpoint source pollution caused by storm water runoff from development which would otherwise degrade local water quality;
- (3) minimize the total annual volume of surface water runoff which flows from any specific site during and following development to not exceed the pre-development hydrologic regime to the maximum extent practicable; and,
- (4) reduce storm water runoff rates and volumes, soil erosion and nonpoint source pollution, wherever possible, through storm water management controls and to ensure that these management controls are properly maintained and pose no threat to public safety.

1.3 Applicability

This resolution shall be applicable to all subdivision or site plan applications, unless eligible for an exemption or granted a waiver by the **Hamblen County Planning Commission and Stormwater Staff** under the specifications of Section 4 of this resolution. The resolution also applies to land development activities that are smaller than the minimum applicability criteria if such activities are part of a larger common plan of development that meets the following applicability criteria, even though multiple separate and distinct land development activities may take place at different times on different schedules. In addition, all plans may also be reviewed by local, state or federal environment protection officials to ensure that established water quality standards will be maintained during and after development of the site and that post construction runoff levels are consistent with any local and regional watershed plans.

To prevent the adverse impacts of storm water runoff, the **Hamblen County Planning Commission and Stormwater Staff** have developed a set of performance standards that must be met at new development sites. These standards apply to any construction activity disturbing ~~10,000 square feet~~ **one (1) acre** or more of land area **provided they are not part of a larger common development plan**. The following activities may be exempt from these storm water performance criteria:

1. Any logging and agricultural activity which is consistent with an approved soil conservation plan or timber management plan prepared or approved by the Forestry Service Department or other state or federal agency regulating such activity, as applicable.
2. Placement of mobile homes and additions or modifications to existing single family structures that is **not** likely to cause significant runoff problems.
3. Developments that disturb less than ~~10,000 square feet~~ **one (1) acre** of land area provided they are not part of a larger common development plan.
4. Repairs to any storm water treatment practice deemed necessary by **Hamblen County Planning Commission and Stormwater Staff**.
5. Other minor land disturbance activity that will not violate the provisions of this resolution due to the nature and size of the individual activity.

When a site development plan is submitted that qualifies as a redevelopment project as defined in Section 2 of this resolution, decisions on permitting and on-site storm water requirements shall be governed by special storm water sizing criteria found in the current Storm Water Design Manual. This criteria is dependent on the amount of impervious area created by the redevelopment and its impact on water quality. Final authorization of all redevelopment projects will be determined after a review by **Hamblen County Planning Commission and Stormwater Staff**.

1.4 Compatibility with Other Permit and Resolution Requirements

This resolution is not intended to interfere with, abrogate, or annul any other resolution, rule or regulation, statute, or other provision of law. The requirements of this resolution should be considered minimum requirements, and where any provision of this resolution imposes restrictions different from those imposed by any other resolution, rule or regulation, or other provision of law, whichever provisions are more restrictive or impose higher protective standards for human health, or the environment shall be considered to take precedence.

1.5 Severability

If the provisions of any article, section, subsection, paragraph, subdivision or clause of this resolution shall be judged invalid by a court of competent jurisdiction, such order of judgement shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this resolution.

1.6 Development of a Storm Water Design Manual

The Hamblen County Planning Commission and Stormwater Staff may furnish additional policy, criteria and information including specifications and standards, for the proper implementation of the requirements of this resolution and may provide such information in the form of a local Storm Water Design Manual. For purposes of this resolution, or until further amended, this manual shall be the latest edition of the Tennessee Erosion and Sediment Control Handbook Northeast Tennessee Best Management Practices (NE TN BMP) as written by the TDEC (herein called the Storm Water Design Manual). **Other methods may be used on a case-by-case basis if requested. Example given: in design of and implementation of specific BMPs, the Tennessee Erosion and Sediment Control Handbook is a commonly utilized as a reference manual.**

Once a local design manual is developed, and adopted, it will include a list of acceptable storm water treatment practices, including the specific design criteria and operation and maintenance requirements for each storm water practice. The manual may be updated and expanded from time to time, at the discretion of the local review authority, based on improvements in engineering, science, monitoring and local maintenance experience. Storm Water treatment practices that are designed and constructed in accordance with the design and sizing criteria of the appropriate Storm Water Design Manual will be presumed to meet the minimum water quality performance standards.

Section 2 Definitions – Edited format but didn't change any definitions. Only added one.

Accelerated Erosion- Erosion caused by development activities that exceeds the natural processes by which the surface of the land is worn away by the action of water, wind, or chemical action.

Applicant- A property owner or agent of a property owner who has filed an application for a storm water management permit.

Building- Any structure, either temporary or permanent, having walls and a roof, designed for a shelter of any person, animal, or property, and occupying more than 120 square feet of area.

Channel- A natural or artificial watercourse with a definite bed and banks that conducts continuously or periodically flowing water.

Dedication- The deliberate appropriation of property by its owner for general public use.

Detention- The temporary storage of storm runoff in a storm water management practice with the goals of controlling peak discharge rates and providing gravity settling of pollutants.

Detention Facility- A detention basin or alternative structure designed for the purpose of temporary storage of ~~stream flow~~ or surface runoff and gradual release of stored water at controlled rates.

Developer- A person who undertakes land disturbance activities.

Drainage Easement- A legal right granted by a landowner to a grantee allowing the use of private land for storm water management purposes.

Erosion and Sediment Control Plan- A plan that is designed to minimize the accelerated erosion and sediment runoff at a site during construction activities.

Fee in Lieu- A payment of money in place of meeting all or part of the storm water performance standards required by this resolution.

Hotspot- An area where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in storm water.

Hydrologic Soil Group (HSG)- A Natural Resource Conservation Service classification system in which soils are categorized into four runoff potential groups. The groups range from A soils, with

high permeability and little runoff production, to D soils, which have low permeability rates and produce much more runoff.

Impervious Cover- Those surfaces that cannot effectively infiltrate rainfall (e.g., building rooftops, pavement, sidewalks, driveways, etc.)

Industrial Storm Water Permit- A National Pollutant Discharge Elimination System permit issued to a commercial industry or group of industries which regulates the pollutant levels associated with industrial storm water discharges or specifies on-site pollution control strategies.

Infiltration- The process of percolating storm water into the subsoil

Infiltration Facility- Any structure or device designed to infiltrate retained water to the subsurface. These facilities may be above grade or below grade.

Jurisdictional Wetland- An area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

Land Disturbance Activity- Any activity which changes the volume or peak flow discharge rate of rainfall runoff from the land surface. This may include the grading, digging, cutting, scraping, or excavating of soil, placement of fill material, paving, construction, substantial removal of vegetation, or any activity which bares soil or rock or involves the diversion or piping of any natural or man-made watercourse.

Landowner- The legal or beneficial owner of land, including those holding the right to purchase or land the land, or any other person holding proprietary rights in the land.

Maintenance Agreement- A legally recorded document that acts as a property deed restriction, and which provides for long-term maintenance of storm water management practices.

Nonpoint Source Pollution- Pollution from any source other than from any discernible, confined, and discrete conveyances, and shall include, but not be limited to, pollutants from agricultural, silvicultural, mining, construction, subsurface disposal, and urban runoff sources.

Offset Fee- Monetary compensation paid to a local government for failure to meet pollutant load reduction targets.

Off-site Facility- A storm water management measure located outside the subject property boundary described in the permit application for land development activity.

On-Site Facility- A storm water management measure located within the subject property boundary described in the permit application for land development activity.

Recharge—The replenishment of underground water reserves. —Do we need to delete this since we deleted other stuff related to recharge? **I agree and recommend deleting.**

Redevelopment- Any construction, alteration or improvement exceeding ~~10,000 square feet~~ **one (1) acre (or if part of a larger development)** in areas where existing land use is high density commercial, industrial, institutional, or multifamily residential. ~~Should we add or part of a larger development????~~

Staff- For the purposes of these regulations, Staff includes the Stormwater Coordinator, office staff, Planning Commissioners (for approval of regulations and issues brought before the board), and the Stormwater Engineer. Not every issue will require the involvement of the Commissioners or the Engineer, but they are still considered Staff.

Stop Work Order- An order issued which requires that all construction activity on a site be stopped.

Storm Water Management- The use of structural or non-structural practices that are designed to reduce storm water runoff pollutant loads, discharge volumes, peak flow discharge rates and detrimental changes in stream temperature that affect water quality and habitat.

Storm Water Retrofit- A storm water management practice designed for an existing development site that previously had either no storm water management practice in place or a practice inadequate to meet the storm water management requirements of the site.

Storm Water Runoff- Flow on the surface of the ground, resulting from precipitation.

Storm Water Treatment Practices (STPs)- Measures, either structural or nonstructural, that are determined to be the most effective, practical means of preventing or reducing point source or nonpoint source pollution inputs to storm water runoff and water bodies.

Water Quality Volume (WQv)- The storage needed to capture and treat 90% of the average annual storm water runoff volume. Numerically (WQv) will vary as a function of long-term rainfall statistical data.

Watercourse- A permanent or intermittent stream or other body of water, either natural or man-made, which gathers or carries surface water.

Section 3 Permit Procedures and Requirements

3.1 Permit Required

No builder, landowner or land developer shall receive any of the building, grading, construction or land development permits required for land disturbance activities without first meeting the requirements of this resolution prior to commencing the proposed activity.

3.2 Application Requirement

Unless specifically excluded by this resolution, any builder, landowner or developer desiring a permit for a land disturbance activity shall submit to the **Hamblen County Planning Commission and Stormwater Staff** a permit application on a form provided for that purpose.

Unless otherwise excepted by this resolution, a permit application must be accompanied by the following in order that the permit application be considered: a storm water management concept plan; a maintenance agreement; and a non-refundable permit review fee.

The storm water management plan shall be prepared, by a qualified individual, and shall meet the requirements of Section 5 of this resolution, the maintenance agreement shall be likewise prepared to meet the requirements of Section 9 of this resolution, and fees shall be those established by the **Hamblen County Planning Commission and Stormwater Staff**.

3.3 Application Review Fees

The fee for review of any land development application shall be ~~based on half the amount established by The Tennessee Department of Environment and Conservation (TDEC) the amount of land to be disturbed at the site (e.g. number of lots, acreage, square footage, etc.) and the fee structure shall be established by Hamblen County Planning Commission and Stormwater Staff~~. All fees shall be made prior to the issuance of any permits for the intended construction or development project.

For one (1) to five (5) acres the cost shall be half the TDEC cost: \$250.00 = \$125.00.

For five (5) acres to twenty (20) acres the cost shall be half the TDEC cost: \$1,000.00 = \$500.00

3.4 Application Procedure

1. Applications for land disturbance activity permits (i.e. construction and development) must be filed with the Hamblen County Planning Commission and Stormwater Staff on any regular business day for review. Development permit applications that require a financial security instrument to be posted will be set by the Hamblen County Planning Commission and then filed with the office.

~~Applications for land disturbance activity permits (i.e. construction and development) must be filed with the Hamblen County Planning Commission and Stormwater Staff on any regular business day for review, except that; development permit applications that require a financial~~

~~security instrument to be posted with the Planning Commission must be filed fifteen (15) business days prior to the next scheduled planning commission meeting. The security amount is set by the planning commission board and then filed with the office.~~

2. A copy of the development permit application shall be forwarded to the **Hamblen County Planning Commission** for review and approval at their next meeting. Construction permit applications that do not require a financial security instrument to be posted may be reviewed and approved by the **Stormwater Staff**.

3. Construction permit applications submitted for review and approval by the **Stormwater Coordinator** shall be completed and be accompanied by the required fee. Once approved by the **Stormwater Coordinator and/or Staff** all appropriate permits may then be issued.

4. Development permit applications submitted for review and approval by the **Planning Commission** shall include the following items: ~~twelve (12)~~ **three (3) hard copies and one digital copy** of the storm water management concept plan, ~~twelve (12)~~ **three (3) hard copies and one digital copy** of the maintenance agreement, ~~twelve (12)~~ **three (3) hard copies and one digital copy** of an acceptable cost estimate for the installation of all proposed storm water treatment practices, and be accompanied by any required applicable fees.

5. **The applicant must attend the Planning Commission meeting for which their application (or other request) is scheduled. At this Planning Commission meeting, the Planning Commission shall review and determine if the request is approved or disapproved.**

~~after receipt of a complete development permit application, including all documents as required by this resolution, the Hamblen County Planning Commission and Stormwater Staff shall review and inform the applicant whether the application, plan, maintenance agreement and cost estimate are approved or disapproved. The applicant must attend the meeting????~~

6. If the development permit application, storm water management plan, maintenance agreement or installation cost estimate are disapproved, the applicant may revise the management plan, agreement or estimate. If additional information is submitted, the **Hamblen County Planning Commission and/or the Stormwater Staff** shall review the additional information and inform the applicant that the plan, maintenance agreement or estimate are either approved or disapproved.

~~7. If the development permit application, final storm water management plan, maintenance agreement and cost estimate are approved by the Hamblen County Planning Commission and Stormwater Staff; all appropriate land disturbance activity permits may then be issued after the financial security instrument is posted. Is this in conflict with paragraph (1)~~
Correct with updating #1

3.5 Permit Duration

Permits issued under this section shall be valid from the date of approval of the as-built drawing.

~~issuance~~ through the date the **Hamblen County Planning Commission and Stormwater Staff** notifies the permit holder that all storm water management practices have passed the final

inspection, including permanent stabilization of the site, as required under permit condition. When the as-built drawing is reviewed and approved. Does it need to be worded differently. I'm not following this section.....3.5 Permit Duration. Please clarify what permit duration we're talking about here.

Section 4 Waivers to Storm Water Management Requirements

I don't think this section is necessary – see page 36 – 37 (4.2.5.3) of the NPDES Permit. If this is true, delete all of section 4.

4.1 Waivers for Providing Storm Water Management

(Only include IF required): This section of the permit is required for Hamblen County to be in compliance with the State of Tennessee Department of Environment and Conservation. While it is not standard practice for the Hamblen County Stormwater Department to utilize Fees in Lieu of Stormwater Management Practices, the option is available for those who request it.

Every applicant shall provide for storm water management as required by this resolution, unless a written request is filed to waive this requirement. Requests to waive the storm water management plan requirements shall be submitted to the **Hamblen County Planning Commission and Stormwater Staff** for approval.

The minimum requirements for storm water management may be waived in whole or in part upon written request of the applicant, provided that at least one of the following conditions applies:

1. It can be demonstrated that the proposed development is not likely to impair attainment of the objectives of this resolution.
2. Alternative minimum requirements for on-site management of storm water discharges have been established in a storm water management plan that has been approved by the **Hamblen County Planning Commission and Stormwater Staff** and the implementation of the plan is required by local resolution.
3. Provisions are made to manage storm water by an off-site facility. The off-site facility is required to be in place, to be designed and adequately sized to provide a level of storm water control that is equal to or greater than that which would be afforded by on-site practices and there is a legally obligated entity responsible for long-term operation and maintenance of the storm water practice.
4. **The Hamblen County Planning Commission and Stormwater Staff** finds that meeting the minimum on-site management requirements is not feasible due to the natural or existing physical characteristics of a site.
5. Non-structural practices will be used on the site that will reduce a) the generation of storm water from the site, b) the size and cost of storm water storage, and c) the pollutants generated at the site. These non-structural practices are explained in detail in

the current design manual and the amount of credit available for using such practices shall be determined by the **Hamblen County Planning Commission and Stormwater Staff**.

In instances where one of the conditions above applies, the **Hamblen County Planning Commission and Stormwater Staff** may grant a waiver from strict compliance with these storm water management provisions, as long as acceptable mitigation measures are provided. However, to be eligible for a variance, the applicant must demonstrate to the satisfaction of the **Hamblen County Planning Commission and Stormwater Staff** that the variance will not result in the following impacts to downstream waterways:

Deterioration of existing culverts, bridges, dams, or other structures;
Degradation of biological functions or habitat;
Accelerated streambank or streambed erosion or siltation;
Increased threat of flood damage to public health, life or property.

Furthermore, where compliance with minimum requirements for storm water management is waived, the applicant will satisfy the minimum requirements by meeting one of the mitigation measures selected by the jurisdictional storm water authority. Mitigation measures may include, but are not limited to, the following:

- The purchase and donation of privately owned lands, or the grant of an easement to be dedicated for preservation and/or reforestation. These lands should be located adjacent to the stream corridor in order to provide permanent buffer areas to protect water quality and aquatic habitat,
- The creation of a storm water management facility or other drainage improvements on previously developed properties, public or private, that currently lack storm water management facilities designed and constructed in accordance with the purposes and standards of this resolution,
- Monetary contributions (Fee –in-Lieu) to fund storm water management activities such as research and studies (e.g. regional wetland delineation studies, stream monitoring studies for water quality and macroinvertebrates, stream flow monitoring, threatened and endangered species studies, hydrologic studies, and monitoring of storm water management practices).

4.2 Fee in Lieu of Storm Water Management Practices

Where the **Hamblen County Planning Commission and Stormwater Staff** waive all or part of the minimum storm water management requirements, or where the waiver is based on the provision of adequate storm water facilities provided downstream of the proposed development, the

applicant shall be required to pay a fee in amount as determined by the **Hamblen County Planning Commission and Stormwater Staff**.

When an applicant obtains a waiver of the required storm water management, the monetary contribution required shall be in accordance with a fee schedule (unless the developer and the storm water authority agree on a greater alternate contribution) established by the **Hamblen County Planning Commission and Stormwater Staff** and shall be based on the cubic feet of storage required for storm water management of the development in question. All of the monetary contributions shall be credited to an existing or future appropriate capital improvements or other designated storm water related program project and shall be made by the developer prior to the issuance of any permits for the development.

4.3 Dedication of Land

In lieu of a monetary contribution, an applicant may obtain a waiver of the required storm water management by entering into an agreement with the **Hamblen County Planning Commission and Stormwater Staff** for the granting of an easement or the dedication of land by the applicant, to be used for the construction of an off-site storm water management facility. The agreement shall be entered into by the applicant and the **Hamblen County Planning Commission and Stormwater Staff** prior to the recording of plats or, if no recorded plat is required, prior to the issuance of the permits.

Section 5 General Performance Criteria for Storm Water Management

Unless judged by the **Hamblen County Planning Commission and Stormwater Staff** to be exempt or granted a waiver, the following performance criteria shall be addressed for storm water management at all sites:

- (A) All site designs shall establish storm water management practices to control the peak flow rates of storm water discharge associated with specified design storms seeking to maintain post-construction flow rates to that of pre-development site conditions and reduce the generation of storm water to the maximum extent practical. These practices should utilize pervious areas for storm water treatment and to infiltrate storm water runoff from driveways, sidewalks, rooftops, parking lots, and landscaped areas to the maximum extent practical to provide treatment for both water quality and quantity.
- (B) All storm water runoff generated from new development shall not discharge untreated storm water directly into a jurisdictional wetland or local water body without adequate treatment. Where such discharges are proposed, the impact of the proposal on wetland functional values shall be assessed using a method acceptable to the **Hamblen County Planning Commission and Stormwater Staff**. In no case shall the impact on functional values be any less than allowed by the Army Corp of Engineers (ACE) or other appropriate federal or state agency responsible for natural resources and/or water quality.

- ~~(C) Annual groundwater recharge rates shall be maintained, by promoting infiltration through the use of structural and non-structural methods. At a minimum, annual recharge from the post development site shall mimic the annual recharge from pre-development site conditions.~~
- (D) For new development, structural storm water treatment practices shall be designed to remove a specified percentage of the average annual post development total suspended solids load as found in the Storm Water Design Manual. It is presumed that a storm water treatment practice complies with this performance standard if it is:
- Sized to capture the prescribed water quality volume (WQv),
 - Designed according to the specific performance criteria outlined in the **local???** storm water design manual, **Should this be Northeast Manual???** (Yes...this should read “outlined in the stormwater design manual (**Northeast Tennessee Best Management Practices (NE TN BMP)**)).
 - Constructed properly, and
 - Maintained regularly
- (E) Storm water discharges to critical areas with sensitive resources (i.e., cold water fisheries, shellfish beds, swimming beaches, recharge areas, water supply reservoirs, 303d listed streams, etc.) may be subject to additional performance criteria, or may need to utilize or restrict certain storm water management practices.
- (F) Certain industrial sites and all land development projects disturbing one (1) acre or more (**or if part of a larger development**) are required to prepare and implement a storm water pollution prevention plan and shall file a notice of intent (NOI) under the provisions of the National Pollutant Discharge Elimination System (NPDES) general permit. The storm water pollution prevention plan requirement applies to both existing and new industrial sites and land development sites disturbing one (1) acre or more.
- (G) Storm water discharges from land uses or activities with higher potential pollutant loadings, known as “hotspots”, may require the use of specific structural storm water treatment practices and pollution prevention practices.
- (H) Prior to design, applicants are required to consult with the **Hamblen County Planning Commission and Stormwater Staff** to determine if they are subject to additional storm water design requirements.
- (I) The calculations for determining peak flows as found in the Storm water Design Manual shall be used for sizing all storm water management practices.

Section 6 Basic Storm Water Management Design Criteria

6.1 Minimum Control Requirements

All storm water management practices will be designed so that the specific storm criteria ~~storm frequency storage volumes~~ (e.g., ~~recharge~~, water quality, channel protection, 2-, 10-, ~~25-~~ and 100-year event) as identified in the current Storm Water Design Manual are met, unless the **Hamblen County Planning Commission and Stormwater Staff** grants the applicant a waiver or the applicant is exempt from such requirements.

In addition, if hydrologic or topographic conditions warrant greater control than that provided by the minimum control requirements, the **Hamblen County Planning Commission and Stormwater Staff** reserves the right to impose any and all additional requirements deemed necessary to control the volume, timing, and rate of runoff.

6.2 Site Design Feasibility

Storm Water management practices for a site shall be chosen based on the physical conditions of the site. Among the factors that should be considered include, but are not limited to:

1. Topography
2. Maximum Drainage Area
3. Depth of Water Table
4. Soils
5. Slopes
6. Terrain
7. Head
8. Location of relation to environmentally sensitive features or ultra-urban areas.

Applicants shall consult the ~~Storm Water Design Manual~~ **NE TN BMP correct, add full name, Northeast Tennessee Best Management Practices (NE TN BMP)** for guidance on the factors that determine site design feasibility when selecting a storm water management practice. [This can be accessed via the Stormwater website.](#)

6.3 Conveyance Issues

All storm water management practices shall be designed to convey storm water to allow for the maximum removal of pollutants and reduction in flow velocities. This shall include, but not be limited to:

1. Maximizing of flow paths from inflow points to outflow points
2. Protection of inlet and outfall structures
3. Elimination of erosive storm water flow velocities
4. Providing of underdrain systems, where applicable

The Storm Water Design Manual shall provide detailed guidance on the requirements for conveyance for each of the approved storm water management practices.

~~6.4 Pretreatment Requirements~~

~~Every storm water treatment practice shall have an acceptable form of water quality pretreatment, in accordance with the pretreatment requirements found in the current Storm Water Design Manual. Certain storm water treatment practices, as specified in the Storm Water Design Manual, are prohibited even with pretreatment in the following circumstances:~~

- ~~A. Storm water is generated from highly contaminated source areas known as "hotspots"~~
- ~~B. Storm water is carried in a conveyance system that also carries contaminated, non-storm water discharges.~~
- ~~C. Storm water is being managed in a designated groundwater recharge areas.~~
- ~~D. Certain geologic conditions exist (e.g., karst) that prohibit the proper pretreatment of storm water.~~

6.4 Treatment/Geometry Conditions

All storm water management practices shall be designed to capture and treat storm water runoff according to the specifications outlined in the Storm Water Design Manual. These specifications will designate the water quantity and quality treatment criteria that apply to an approved storm water management practice. **Specifically for Hamblen County, the storm water frequency to use for water quantity criterial shall be the 2- and 10-year storms. The 100-year storm shall be able to pass through the proposed BMP for stormwater quantity calculations.**

~~6.6 Landscaping Plans Required~~

~~All storm water management practices must have a landscaping plan detailing both the vegetation to be in the practice and how and who will manage and maintain this vegetation. This plan must be prepared by a registered design professional allowable under State of Tennessee law landscape architect or soil conservation district.~~

6.5 Maintenance Agreements

All storm water treatment practices shall have an enforcement operation and maintenance agreement to ensure the system functions as designed. This agreement will include any and all maintenance easements required to access and inspect the storm water treatment practices, and to perform routine maintenance as necessary to ensure proper functioning of the storm water treatment practice. In addition, a legally binding covenant specifying the parties responsible for the proper maintenance of all storm water treatment practices shall be secured prior to issuance of any permits for land disturbance activities **or a security posted.**

6.6 Non-Structural Storm Water Practices

The use of non-structural storm water treatment practices is encouraged in order to minimize the reliance on structural practices. Credit in the form of reductions in the amount of storm water that must be managed can be earned through the use of non-structural practices that reduce the generation of storm water from the site. These non-structural practices are explained in detail in the current design manual and applicants wishing to obtain credit for use of non-structural practices must ensure that these practices are documented and remain unaltered by subsequent property owners.

Section 7 Requirements for Storm Water Management Plan Approval

7.1 Storm Water Management Plan Required for All Developments

No applicant for development will be approved unless it includes a storm water management plan detailing in concept how runoff and associated water quality impacts resulting from the development will be controlled or managed. This plan must be prepared by a registered design professional allowable under State of Tennessee law ~~an individual approved by the Hamblen County Planning Commission and Stormwater Staff~~ and must indicate whether storm water will be managed on-site or off-site and, if on-site, the general location and type of practices.

The concept storm water management plan may be referred for comment to all other interested agencies, and any comments must be addressed in a final storm water management plan. This final plan must be signed by a licensed professional engineer (PE), who will verify that the design of all storm water management practices meets the submittal requirements outlined in the Submittal Checklist found in the Storm Water Design Manual. No building, grading, or sediment control permit shall be issued until a satisfactory final storm water management plan, or a waiver thereof, shall have undergone a review and been approved by the **Hamblen County Planning Commission and Stormwater Staff** after determining that the plan or waiver is consistent with the requirements of this resolution.

7.2 Storm Water Management Concept Plan Requirements

A storm water management concept plan shall be required with all development permit application and will include sufficient information (e.g. maps, hydrologic calculations, etc.) to evaluate the environmental characteristics of the project site, the potential impacts of all propose development of the site, both present and future, on the water resources, and the effectiveness and acceptability of the measures proposed for managing storm water generated at the project site. The intent of this conceptual planning process is to determine the type of storm water management measures necessary for the proposed project and ensure adequate planning for management of storm water runoff from future development. To accomplish this goal the following information shall be included in the concept plan:

1. A map (or maps) indicating the location of existing and proposed buildings, roads, parking areas, utilities, structural storm water management and sediment control facilities. The map(s) will also clearly show proposed land use with tabulation of the percentage of surface area to be adapted to various uses; drainage patterns; location of utilities, roads and easements; the limits of clearing and grading; a written description of the site plan and justification of proposed changes in natural conditions may also be required.
2. Sufficient engineering analysis to show that the proposed storm water management measures are capable of controlling runoff from the site in compliance with this resolution and the specifications of the Storm Water Design Manual.
3. A written or graphic inventory of the natural resources at the site and surrounding area as it exists prior to the commencement of the project and a description of the watershed and its relation to the project site. This description should include a discussion of both upstream and downstream drainage areas including flow patterns and conduit sizes, soil conditions, forest cover, topography, wetlands, and other native vegetative areas on the site. Particular attention should be paid to environmentally sensitive features that provide particular opportunities or constraints for development.
- ~~4. A written description of the required maintenance burden for any proposed storm water management facility. Provide required maintenance as specified.~~
5. **The Hamblen County Planning Commission and Stormwater Staff** may also require a concept plan to consider the maximum development potential of a site under existing zoning, regardless of whether the applicant presently intends to develop the site to its maximum potential.

For development or redevelopment occurring on a previously developed site, an applicant shall be required to include within the storm water concept plan measures for controlling existing storm water runoff discharges from the site in accordance with the standards of this resolution to the maximum extent practicable.

7.3 Final Storm Water Management Plan Requirements

After review of the storm water management concept plan, and modifications to that plan as deemed necessary by the **Hamblen County Planning Commission and Stormwater Staff**, a final storm water management plan must be submitted for approval. The final storm water management plan, in addition to the information from the concept plan, shall include all of the information required in the Final Storm Water Management Plan Checklist found in the Storm Water Design Manual. This includes, **but is not limited to**, the following information.

1. Contact Information
The name, address, and telephone number of all persons having legal interest in the property and the tax reference number and parcel number of the property or properties affected.
2. Topographic Base Map

A 1"=200' An appropriately scaled topographic base map of the site which extends a minimum of ~~two hundred fifty (250)~~ one hundred (100) feet beyond the limits of the proposed development and indicates contours at vertical intervals of not more than ~~two (2)~~ five (5) feet, existing surface water drainage including streams, ponds, culverts, ditches, and wetlands; current land use including all existing structures; locations of utilities, roads, and easements; and significant natural and manmade features not otherwise shown. Note: On topographic maps utilizing 10-, 20-, 30-, 40- or 50-scale, it is recommended that two (2) foot contours be shown.

3. Calculations:

Hydrologic and hydraulic design calculations for the pre-development and post development conditions for the design storms specified in this resolution. For Hamblen County, the storm water frequency to use for water quantity criteria shall be the 2- and 10-year storms. The 100-year storm shall be able to pass through the proposed BMP for stormwater quantity calculations. Such calculations shall include (i) description of the design storm frequency, intensity and duration, (ii) time of concentration, (iii) Soil Curve Numbers or runoff coefficients, (iv) peak runoff rates and total runoff volumes for each watershed area, (v) infiltration rates, where applicable, (vi) culvert capacities, (vii) flow velocities, (viii) data on the increase in rate and volume of runoff for the design storms referenced in the Storm Water Design Manual, and (ix) documentation of sources for all computation methods and field test results.

4. Soils Information:

If a storm water management control measure depends on the hydrologic properties of soils (e.g., infiltration basins), then a soils report shall be submitted. The soils report shall be based on on-site boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soil types present at the location of the control measure.

5. Maintenance and Repair Plan:

The design and planning of all storm water management facilities shall include detailed maintenance and repair procedures to ensure their continued function. These plans will identify the parts or components of a storm water management facility that need to be maintained and the equipment and skills or training necessary. Provisions for the periodic review and evaluation of the effectiveness of the maintenance program and the need for revisions or additional maintenance procedures shall be included in the plan.

~~6. Landscaping plan:~~

~~The applicant must present a detailed plan for management of vegetation at the site after construction is finished, including who will be responsible for the maintenance of vegetation at the site and what practices will be employed to ensure that adequate vegetative cover is preserved. This plan must be prepared by a registered design professional allowable under State of Tennessee law landscape architect or by the soil conservation district.~~

7. Maintenance Easements:

The applicant must ensure access to all storm water treatment practices at the site for the purpose of inspection and repair by securing all the maintenance easements needed on a permanent basis. These easements are to be of adequate size and shown on the plan and shall be recorded on the final subdivision plat or other easement document if not a subdivision to ensure that they shall remain in effect even with transfer of title to the property.

8. Maintenance Agreement

The applicant must execute an acceptable maintenance agreement binding on all subsequent owners of land served by an on-site storm water management measure in accordance with the specifications of this resolution.

9. Erosion and Sediment Control Plan for Storm Water Management Measures:

The applicant must prepare an erosion and sediment control plan for all construction activities related to implementing any on-site storm water management practices.

10. Other Environmental Permits:

The applicant shall assure that all other applicable environmental permits have been acquired for the site prior to approval of the final storm water design plan.

7.4 Performance Bond/Security

The Hamblen County Planning Commission and Stormwater Staff shall require the submittal of a performance bond or other form of security prior to the issuance of a development permit in order to ensure that the storm water practices are installed by the permit holder as required by the approved storm water management plan. The bond amount is one hundred fifty percent (150%) of the County's approved cost estimate including all erosion and sediment control, stormwater infrastructure, and stormwater control measures at the site. The cost estimate for the performance bond shall include quantities and unit prices for the following items:

1. Stormwater control measures (detention ponds, treatment devices, etc.)
2. Stormwater conveyance systems (pipes, catch basins, channels, etc.)
3. Erosion prevention/sediment control practices (vegetation, sediment basins, inlet protection, etc.)

Unit prices shall be obtained from the following source:

<https://cms1files.revize.com/morristown/Stormwater/Surety%20Cost%20Estimate.pdf>

(This will be a link to our website, but I'm putting the city's just for reference and easy access).

~~The amount of the installation performance bond/security shall be the total estimated construction cost of the storm water management practices approved under the final permit application, plus fifty percent (50%). The performance bond/security shall contain forfeiture provisions for failure to complete work specified in the storm water management plan.~~

~~Unless specified otherwise the installation performance bond/security shall be held for a minimum of one (1) year following the final subdivision plat approval before being considered for release in full. Upon submission of "as-built" plans and written certification by a registered professional engineer that the storm water practice has been installed in accordance with the approved plan, and other applicable provisions of this resolution, the site shall be inspected for compliance. The Hamblen County Planning Commission and Stormwater Staff, after receipt of the "as-built" plans, will make an inspection of the storm water practices to ensure that it is in compliance with the approved plan and the provisions of this resolution. After this inspection is approved the performance bond/security shall continue to be held to ensure that maintenance and repairs of the storm water practices are insured for one (1) year following the final plat approval or until the site is permanently stabilized, whichever is longer. Provisions for a partial pro-rated release of the performance bond/security based on the completion of various development stages may be done at the discretion of the Hamblen County Planning Commission and Stormwater Staff. However, in no case shall more than one-half (1/2) of the face amount of the original performance bond/security be released until one (1) year after final plat approval or until subsequent field inspections verify that compliance with permanent stabilization requirements of the site have been achieved, whichever is longer.~~

Section 8 Construction Inspections

8.1 Notice of Construction Commencement

The applicant must notify the **Hamblen County Planning Commission and Stormwater Staff** at least five (5) working days in advance of the commencement of construction. Random inspection of the storm water management system construction shall be conducted by the staff of the **Hamblen County Stormwater Staff**. Other regular inspections shall be conducted by a **registered design professional allowable under State of Tennessee law** ~~certified professional engineer~~ or other qualified designee that has been approved by the jurisdiction who has been certified by the State of Tennessee through its Erosion Prevention and Sediment Control Program (Level 1). All inspections shall be documented, and written reports prepared that contain the following information, at a minimum:

1. The name and title of the inspector, time, date and location of the inspection(s);
2. Whether construction is in compliance with the approved storm water management plan;
3. Variation from the approved construction specifications;
4. Any violations that exist must be identified and corrective measures taken listed; and,
5. Note any relevant event or circumstance (i.e., weather conditions, work stoppage, etc.)

When violations are found, the property owner, builder or developer shall either be notified orally at the time of the inspection, or in writing afterwards, of the nature of the violation and the required corrective actions. No additional work shall proceed until any violations are corrected in a timely manner and all work previously completed has received approval by the **Hamblen County Planning Commission and Stormwater Staff**.

8.2 "As Built" Plans

All applicants are required to submit actual "as-built" plans for any storm water management practices located on-site after final construction is completed. The plan must show the final design specifications for all storm water management facilities and must be certified by a **registered design professional allowable under State of Tennessee law** ~~a professional engineer~~. A final inspection by the **Hamblen County Planning Commission and Stormwater Staff** is required before the release of any performance securities can occur. The security may be partially released at this time but, in no case shall more than fifty percent (50%) of the original amount be released until one (1) year following the final plat approval and field inspections verify that the stabilization requirements are complied with, whichever is longer.

8.3 Landscaping and Stabilization Requirements

Any area of land from which the natural vegetative cover has been either partially or wholly cleared or removed by development activities shall be revegetated within ten (10) working days from the substantial completion of such clearing and construction. The following criteria shall apply to revegetation efforts:

Reseeding must be done with an annual or perennial cover crop accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until such time as the cover crop is established over ninety percent (90%) of the seeded area.

Replanting with native woody and herbaceous vegetation must be accompanied by placement of straw mulch or its equivalent of sufficient coverage to control erosion until the plantings are established and are capable of controlling erosion.

Any area of revegetation must exhibit survival of a minimum of seventy-five percent (75 %) of the cover crop throughout the year immediately following revegetation.

Revegetation must be repeated in successive years until the minimum seventy-five percent (75%) survival for one (1) year is achieved.

~~In addition to the above requirements, a landscaping plan must be submitted with the final design describing the vegetative stabilization and management techniques to be used at a site after construction is completed. This plan will explain not only how the site will be stabilized after construction, but who will be responsible for the maintenance of vegetation at the site and what practices will be employed to ensure that adequate vegetative cover is preserved. This plan must be prepared by a registered design professional allowable under State of Tennessee law landscape architect or by the soil conservation district, and must be approved prior to receiving a permit.~~

Section 9 Maintenance and Repair of Storm Water Facilities

9.1 Maintenance Easement

Prior to the issuance of any permit that has a storm water management facility as one of the requirements of the permit, the applicant or owner of the site must execute a maintenance easement agreement that shall be set out on the recorded plat ~~or other easement document~~ and shall be binding on all subsequent owners of land served by the storm water management facility. The agreement shall provide for access to the facility at reasonable times for periodic inspection by the **Hamblen County Planning Commission and Stormwater Staff**, or their contractor or agent, and for regular or special assessments of property owners to ensure that the facility is maintained in proper working condition to meet design standards and any other provisions established by this resolution. The easement agreement shall be recorded by the **Hamblen County Planning Commission and Stormwater Staff** in the ~~land records office~~ [Register of Deeds office](#).

9.2 Maintenance Agreement Covenants

Maintenance of all storm water management facilities shall be ensured through the creation of a formal maintenance agreement covenant that must be approved by the **Hamblen County Planning Commission and Stormwater Staff** and recorded into the ~~land record~~ [Register of](#)

Deeds office prior to final plan approval or a security provided to ensure later recording after permit issued. As part of the covenant, a schedule shall be developed for when and how often maintenance will occur to ensure proper function of the storm water management facility. The covenant shall also include plans for periodic inspections, by qualified individuals, to ensure proper performance of the facility between scheduled cleanouts.

~~The Hamblen County Planning Commission and Stormwater Staff, in lieu of a maintenance agreement covenant, may accept dedication of any existing or future storm water management facility for maintenance, provided such facility meets all the requirements of this resolution and includes adequate and perpetual access and sufficient area, by easement or otherwise, for inspection and regular maintenance.~~

9.3 Requirements for Maintenance Agreement Covenants

All storm water management facilities must undergo, at the minimum, an annual inspection, by a qualified individual, to document maintenance and repair needs and ensure compliance with the requirements of this resolution and accomplishment of its purposes. These needs may include removal of silt, litter and other debris from all catch basins, inlets and drainage pipes, grass cutting and vegetation removal, and necessary replacement of landscaping vegetation. Any maintenance needs found must be addressed in a timely manner, as determined by the **Hamblen County Planning Commission and Stormwater Staff**, and the inspection and maintenance requirement may be increased as deemed necessary to ensure proper functioning of the storm water management facility.

9.4 Inspection of Storm Water Facilities by the County

Inspection programs may be established on any reasonable basis, including but not limited to: routine inspections; random inspections; inspections based upon complaints or other notice of possible violations; inspection of drainage basins or areas identified as higher than typical sources of sediment or other contaminants or pollutants; inspections of businesses or industries of a type of associated with higher than usual discharges of contaminants or pollutants or with discharges of a type which are more likely than the typical discharge to cause violations of state or federal water or sediment quality standards or the NPDES storm water permit; and joint inspections with other agencies inspecting under environmental or safety laws. Inspections may include but are not limited to: reviewing maintenance and repair records; sampling discharges, surface water, groundwater, and materials or water in drainage control facilities; and evaluating the condition of drainage control facilities and other storm water treatment practices.

9.5 Right-of-Entry for Inspection

When any new drainage control facility is installed on private property, or when any new connection is made between private property and a public drainage control system, or sewers, the property owner shall grant to the **Hamblen County Planning Commission and Stormwater Staff** the right to enter the property at reasonable times and in a reasonable manner for the purpose of inspection. This includes the right to enter a property when it has a reasonable basis

to believe that a violation of this resolution is occurring or has occurred, and to enter when necessary for abatement of a public nuisance or correction of a violation of this resolution.

9.6 Records of Inspection, Installment and Maintenance Activities

Parties responsible for conducting inspection activities and the operation and maintenance of a stormwater management facility shall make records of the installation and of all inspections conducted; maintenance and repairs completed and shall retain the records for at least five (5) years. These records shall be made available to the **Hamblen County Planning Commission and Stormwater Staff** during their inspection of the facility and at other reasonable times upon request.

9.7 Failure to Maintain Practices

If a responsible party fails or refuses to meet the requirements of the maintenance agreement covenant, the **Hamblen County Planning Commission and Stormwater Staff**, after reasonable notice, may correct a violation of the design standards or maintenance needs by performing all necessary work to place the facility in proper working condition. In the event that the storm water management facility becomes a danger to public safety or public health, the **Hamblen County Planning Commission and Stormwater Staff** shall notify the party responsible for maintenance of the storm water management facility in writing. Upon receipt of notice, the responsible party shall have thirty (30) calendar days to effect maintenance and repair of the facility in an approved manner. Failure to meet this requirement subjects the responsible party to the **Hamblen County Planning Commission and Stormwater Staff** assessing the owner(s) of the facility for the cost of any repair work plus any penalties; and these costs, if not paid in a timely manner, shall be a lien on the property, or prorated against the beneficial users of the property, and may be placed on the tax bill and collected as ordinary taxes by the county.

Section 10 Enforcement and Penalties

10.1 Violations

Any development activity that is commenced or is conducted contrary to this resolution [or the Hamblen County Stormwater Enforcement Response Plan](#) may be restrained by injunction or otherwise abated in a manner provided by law.

10.2 Notice of Violation

[Per the Hamblen County Stormwater Enforcement Response Plan](#), when the **Hamblen County Planning Commission and Stormwater Staff** determines that an activity is not being carried out in accordance with the requirements of this resolution, it shall issue a written notice of violation (NOV) to the owner of the property or other responsible party. The notice of violation shall contain:

1. The name and address of the owner, applicant or other responsible party;

2. The address when available or a description of the building, structure or land upon which the violation is occurring;
3. A statement specifying the nature of the violation;
4. A description of the remedial measures necessary to bring the development activity into compliance with this resolution and a time schedule for the completion of such remedial action;
5. A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed; and
6. A statement that the determination of violation may be appealed to the **Board of Zoning Appeals (BZA)** by filing a written notice of appeal within fifteen (15) business days of service of notice of violation.

10.3 Stop Work Orders

Persons receiving a NOV involving a stop work order will be required to halt all construction activities. This “stop work order” will be in effect until the **Hamblen County Planning Commission and Stormwater Staff** confirms that the development activity is in compliance and the violation has been satisfactorily addressed. Failure to address a NOV involving a stop work order in a timely manner can result in civil, criminal, or monetary penalties in accordance with the enforcement measures authorized in this resolution.

10.4 Civil and Criminal Penalties

The **Hamblen County Planning Commission and Stormwater Staff** are authorized and empowered to enforce the requirements of this resolution in accordance with the procedures set out in Tennessee Code Annotated 68-221-1106 or T.C.A. 5-1-121, the terms of which are incorporated herein by reference. Any person who violates the provisions of this resolution regulating storm water discharges or facilities shall be subject to a civil penalty of ~~not less than~~ fifty dollars (\$50.00) ~~nor more than five thousand dollars (\$5,000.00)~~ per day for each day of violation. Such person shall be guilty of a separate violation for each day during which the violation occurs or continues.

10.5 Restoration of Lands

Any violator may be required to restore land to its undisturbed condition. In the event that restoration is not undertaken within a reasonable time after notice, the **Hamblen County Planning Commission and Stormwater Staff** may take necessary corrective action, the cost of such action shall be covered by the posted performance bond/security, when available. Should the amount of the performance bond/security being held by the Planning Commission be insufficient, or not available, the cost shall become a lien upon the property until paid.

10.6 Holds on Occupation Permits

Occupation permits will not be granted until corrections to all storm water practices have been made and accepted by the **Hamblen County Planning Commission and Stormwater Staff** or a security posted.

Section 11 Approvals

11.1 Remedies Not Exclusive

The remedies listed in this resolution are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the authorized enforcement agency to seek cumulative remedies.

11.2 Conflict with Other Regulations

Where standards and management requirements of this resolution are in conflict with other laws, regulations and policies regarding buffer zones, streams, steep slopes, eroding soils, wetlands, floodplains, timber harvesting, agriculture, land disturbance activities, or other environmental protective measures, the more restrictive shall apply.

11.3 Separability

The provisions and sections of this resolution shall be deemed to be separable, and the invalidity of any portion of this resolution shall not affect the validity of the remainder.

11.4 Adoption of Resolution

This resolution shall be in full force and effect thirty (30) days after its final passage and adoption by the Hamblen County Board of Commissioners. All prior resolutions and parts of resolutions in conflict with this resolution are hereby repealed.

WHEREFORE, it is moved by Commissioner and seconded by Commissioners that this Resolution be adopted.

The Chair declared the resolution adopted this _____ day of _____.

By: _____
Legislative Body Chairman

Attest:

Approved

County Clerk

County Mayor

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, August 12, 2024

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



**CALENDAR & RULES
COMMITTEE**

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

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

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, August 22, 2024
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Commissioner Debbie A'Hearn*

Pledge of Allegiance – *Commissioner Kyle Walker*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

REGULAR CALENDAR

August 22, 2024

Hamblen County Legislative Body

Order #	Vote	Item
1		<u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u> a. Employees Years of Service
2		<u>Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)</u> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3		<u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u> a. None
4	Vote Vote	<u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<u>Items Removed from Consent Calendar</u> a. None
6	Vote	<u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u> a. Consent Calendar
7	Vote Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Bobby Haun)</u> a. Bid Tabulation-RFID –(Autonomy Today)(Authorize Mayor Brittain to Negotiate & Execute Contract) b. Bid Award to Vendor for CDBG Grant Fire Truck Purchase for South Hamblen County Volunteer Fire Department c. Proposed Road Paving Projects for FY 24-25 d. Resolution 24-__-Resolution to Authorize Cooperative Purchasing with the United States General Services Administration (GSA) Cooperative Purchasing Program of the Use and Benefit of All County Departments e. Resolution 24-__-A Resolution to Add Federal Purchasing Language into the Hamblen County Government’s Purchasing Policies f. Opioid Abatement Committee MOU g. Budget Amendments i. Fund #101-Agriculture and Natural Resources \$5,575.79 ii. Fund #128-Drug Use Abatement Fund \$157,500
8	Vote Vote Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Resolution 24-__ - A Resolution to Seek God’s Hand of Mercy and Healing on Tennessee b. Surplus Items for Sheriff’s Department c. Resolution 24-__-A Resolution to Amend the Post-Construction Stormwater Runoff Regulations Hamblen County, Tennessee
9		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u> a. September Committee Meeting: Monday, September 9, 2024 at 5:00 p.m. at the Courthouse Large Courtroom b. September 2024 Commission Meeting: Thursday, September 19, 2024, 2024 at 5:00 p.m. at the Courthouse Large Courtroom
10		<u>Adjournment (Commission Chairman Chris Cutshaw)</u>

Thursday, August 22, 2024

CONSENT CALENDAR**August 22, 2024****Hamblen County Legislative Body**

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –July 18, 2024 Approval of the Special Called Commission Meeting-July 8, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of July 31, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – July 2024	Finance Committee
5	Monthly Checks- July 2024	Finance Committee
6	Planning Commission Building Permit Log -July 2024	Finance Committee
7	County Attorney Invoices –July 2024	Finance Committee
8	Trustee Report July 1, 2024-July 31, 2024	Finance Committee
9	Budget Amendments i. Fund #101-County Clerk's Office \$250	Finance Committee
10	Annual Reports i. Chancery/Court/Clerk and Master ii. Circuit Court iii. County Clerk iv. General Sessions Court v. Juvenile Court vi. Register of Deeds vii. Sheriff viii. Trustee	Finance Committee
11	Approval of Education Pay Submissions	Personnel Committee

Thursday, August 22, 2024