

HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, September 19, 2024
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Commissioner Joe Huntsman, Sr.*

Pledge of Allegiance – *Commissioner Rodney Long*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

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. Election of Vice-Chairman (Off the Board) b. Election of Chairman (Off the Board) c. Salary of Chairman (Currently \$950 Per Month) (Off the Board) d. County Attorney-1 Year Term (Off the Board) e. Confirmation of Re-Appointment to Hamblen County Planning Commission f. Confirmation of Re-Appointment to E-911-Hamblen County Communications District Board of Directors (E-911) g. Confirmation of Re-Appointment to Morristown-Hamblen Solid Waste Board h. Morristown-Hamblen Library Board of Trustees Nominations
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	<u>Justice Center/Public Safety Committee (Chairman Tim Horner)</u> a. Resolution <u>24-28</u> - A Resolution to Establish a Criminal Justice Coordinating Committee
8	Vote Vote Vote Vote Vote Vote Vote Vote	<u>Finance Committee (Chairman Bobby Haun)</u> a. Bid Tabulation-2023 CDBG South Hamblen County Fire Department-Bid Awarded to Four Guys Stainless Tank Equipment, LLC with \$80,000 Additional Funds from County to Cover Unfunded Balance (50/50 Match with South Hamblen County Fire Department) b. Engineering Service for Stormwater Projects-ProE Engineering Services, LLC c. Creation of County Probation Program and Appropriate \$150,000 Opioid Funds for Initial Start-up of Program d. Budget Amendments i. Hamblen County Department of Education Budget Amendment #2 Increase of \$395,975.22 ii. Hamblen County Department of Education Budget Amendment #3 Increase of \$367,761.72 iii. Fund #101-Drug Court \$3,600 iv. Fund #101-Mental Health Court \$10,300 v. Fund #128-Drug Use Abatement Fund \$105,000
9		<u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u> a. October Committee Meeting: Tuesday , October 15, 2024 at 5:00 p.m. at the Courthouse Large Courtroom b. October 2024 Commission Meeting: Thursday, October 24, 2024, 2024 at 5:00 p.m. at the Courthouse Large Courtroom c. TCCA 2024 Regional Meeting-Tuesday, October 1, 2024-Museum of Appalachia, 2819 Andersonville Highway, Clinton, TN 5:30 p.m.
10		<u>Adjournment (Commission Chairman Chris Cutshaw)</u>

Thursday, September 19, 2024

Hamblen County Government
Calendar & Rules Committee
Monday, September 9, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Thomas Doty, Tim Horner, Chris Cutshaw, Debbie A’Hearn, Bobby Haun, Peggy Howell, Joe Huntsman, Sr., Mike Reed, Mike Richardson

Member Absent:

None

Call to Order

Chairman Thomas Doty called the meeting to order at 5:58 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

- a. Regular Calendar
Motion (Bobby Haun/Debbie A’Hearn , all in favor) to approve the Regular Calendar Items with the following additions:

Item 8.a.- Bid Tabulation- 2023 South Hamblen County Fire Department- Bid Awarded to Four Guys Stainless Tank Equipment, LLC with \$80,000 Additional Funds from County to Cover Unfunded Balance (50/50 Match with South Hamblen County Fire Department).

Item 8.c.-Creation of County Probation Program -and appropriate \$150,000 of Opioid Funds for the initial start-up of the Program.

- b. Consent Calendar
Motion (Tim Horner/Mike Reed , all in favor) to approve the Consent Calendar Items as presented.

Items and Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 6:01 p.m.

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, September 9, 2024

Immediately Following Adjournment of the Personnel 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*

CONSENT CALENDAR**September 19, 2024****Hamblen County Legislative Body**

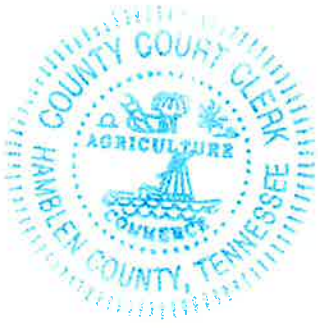
Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –August 22, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of August 31, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – August 2024	Finance Committee
5	Monthly Checks- August 2024	Finance Committee
6	Planning Commission Building Permit Log -August 2024	Finance Committee
7	County Attorney Invoices –August 2024	Finance Committee
8	Trustee Report August 1, 2024-August 31, 2024	Finance Committee
9	Morristown-Hamblen Emergency Medical Services Board of Directors Meeting Report J June 26, 2024	Finance Committee
10	Hamblen County Travel Snapshot-Direct Visitor Economic Impact	Finance Department
11	Approval of Education and Military Pay Submissions for September 2024	Personnel Committee

Thursday, September 19, 2024

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
NOTARY PUBLIC DURING THE SEPTEMBER 19, 2024 MEETING OF THE GOVERNING BODY:

Batch
164

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DUSTIN BARRETT	1946 MEADOW SPRINGS CT RUSSELLVILLE TN 378608907	423-327-8532	3101 MILLERS POINT DR MORRISTOWN TN 378131947	--	DONNA G. MCPHERSON PEGG DEAN
2. W. LANDREE BROTHERTON	225 SCENIC DR MORRISTOWN TN 378134707	423-312-9274	5050 S DAVY CROCKETT PKWY MORRISTOWN TN 378133903	423-586-5650	
3. MELISSA RAE CARSON	1062 CENTRAL CHURCH RD MORRISTOWN TN 378141802	423-200-6393	1062 CENTRAL CHURCH RD MORRISTOWN TN 378141802	--	
4. ASHLEY R DALE	2632 PLANTATION DR RUSSELLVILLE TN 37860	423 736 1081	209 E MAIN ST MORRISTOWN TN 37814	423 587 7023	
5. CHRISTINE LEE FARIAS	2035 SILVER CITY RD RUSSELLVILLE TN 378608823	508-496-3962	225 W 1ST NORTH ST MORRISTOWN TN 378144614	423-522-2151	
6. LEAH DANIELLE HAYES	400 RUTHERFORD LN BEAN STATION TN 377086639	423-254-7449	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	--	
7. SAMANTHA JOHNSON	1036 NED CLARK RD BEAN STATION TN 377083027	865-696-7071	5027 W ANDREW JOHNSON HWY MORRISTOWN TN 378141025	--	
8. DEBRA KING	130 RASPBERRY DR NEW MARKET TN 378204858	865-806-8680	400 E ECONOMY RD STE 8 MORRISTOWN TN 378143388	423-587-4600	
9. CINDY MARIE MONK	134 EMBASSY DR MORRISTOWN TN 378143074	423-492-3404	115 ELLEN DR MORRISTOWN TN 378143007	423-586-9484	
10. BRIANNA L MOREHOUSE	3436 CORBIN DR MORRISTOWN TN 378146317	845-464-5689	5327 WINNERS CIRCLE RD MORRISTOWN TN 378132770	865-544-5400	CNA SURETY
11. MONICA SPIETH	3979 CLAIRE LN MORRISTOWN TN 37814	423-586-5291	918 WEST 1ST NORTH ST MORRISTOWN TN 37814		LAUREN A CARROLL W EVAN ANDERSON
12. TERRA BROOKE TIPTON	1653 MEADOW RUN DR. MORRISTOWN TN 37814	423-307-0848	1833 W. MORRIS BLVD STE 201 MORRISTOWN TN 37813	423-581-5222	
13. SUSAN R TIPTON	3015 HARLEY RD MORRISTOWN TN 378133411	423-312-3273	1908 W ANDREW JOHNSON HWY MORRISTOWN TN 378143741	423-587-8711	
14. TRACY A WARD	1053 SPOUT SPRINGS RD MORRISTOWN TN 37814	508-397-2750			



Peggy Henderson

 SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

9-11-24


 DATE

[Return to Regular Calendar](#)



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

September 5, 2024

To: Hamblen County Commission
From: Bill Brittain, County Mayor 
Re: Appointments to County Planning Commission

The terms of two members of the County Planning Commission have expired.

I am asking that you confirm the reappointment of Kay Hale and Charles Anderson to four-year terms expiring August 31, 2028.

Bill Brittain, *County Mayor*


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

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

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

Date: September 5, 2024
To: Hamblen County Commission
From: Bill Brittain, County Mayor 
Re: Appointment to E-911 Emergency Communications Board Members

The terms of four members of the E-911 Emergency Communications District Board have expired.

The incumbents have agreed to serve another 4-year term which will expire August 31, 2028.

I am asking the County Commission to confirm the appointments of:

Chris Bell, EMA Director
Robert Laney, Board Chairman
Kay Senter, Morristown City Council Representative
Peggy Howell, County Commission Representative

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

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

September 5, 2024

To: Hamblen County Commission
From: Bill Brittain, County Mayor *BB*
Re: Appointments to Solid Waste Board

I am asking the County Commission to reappoint members of the Solid Waste System Board who are two of the County's four representatives on the eight-member board.

Board member Mike Bell has agreed to serve another three-year term, which will expire October 31, 2027.

The confirmation of the reappointment of County Commissioner Tim Horner should have taken place in September 2022, but I forgot to put it on the county commission agenda. I am asking that his appointment be confirmed through September 2026, when his county commission term expires.

Bill Brittain, *County Mayor*

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

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

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Morristown-Hamblen Library

417 WEST MAIN STREET, MORRISTOWN, TN 37814 TELEPHONE: 423-586-6410 / FAX: 423-587-6226

August 28, 2024

Bill Brittain, Mayor
Hamblen County Government
511 West Second North Street
Administrative Building, 1st floor
Morristown, TN 37814

Dear Mayor Brittain:

I am submitting the following nominees on behalf of the Hamblen County Library Board of Trustees for your consideration of Board representatives beginning this fiscal year:

Chris Capps, 1525 Timbercrest Dr., Morristown, TN 37814 to fill the unexpired term of **Roxanne Bowen** ending June 30, 2025. His first full term would begin July 1, 2025. Chris is an attorney.

Debi Hyder, 3449 Spring Creek Dr., Morristown, TN 37814 to fill the unexpired term of **Terri Tilson** ending June 30, 2027. Her first full term would begin July 1, 2027. Debi is the owner of Western Auto Outdoor.

Kim Fox, 4516 Whitecliff Street, Morristown, TN 37814, to fill the unexpired term of **Phyllis Ehresman** ending June 30, 2025 Her first full term would begin July 1, 2025. Kim has worked in the Hamblen County Educational system.

Sincerely,

Shelly Shropshire,
Director

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

August 22, 2024

See Page 109

Hamblen County Government
Justice Center/Public Safety Committee
Monday, September 9, 2024
Hamblen County Courthouse-Large Courtroom

MINUTES

Members Present

Tim Horner, Mike Richardson, Chris Cutshaw, Debbie A’Hearn, Thomas Doty, Edna Greene, Stan Harville, Bobby Haun, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Wayne NeSmith, Mike Reed, Kyle Walker

Members Absent

None

Call to Order

Chairman Tim Horner called the meeting to order at 5:01 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Justice Center Project Update- Jaron Dowalter, BurWil Construction Company updated the Committee on the status of the Justice Center Project.

No Action Taken-Informational Purposes Only

- b. Resolution 24-__- A Resolution to Establish a Criminal Justice Coordinating Committee
Motion (Mike Richardson/Mike Reed, all in favor) to approve Resolution 24-__ -A Resolution to Establish a Criminal Justice Coordinating Committee.

Items of Interest (No Action Necessary)

- a. Jail/Justice Center Project Expenditures as of August 31, 2024.

Adjournment

There being no further business Chairman Horner adjourned the meeting at 5:17 p.m.



Hamblen County Government
JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, September 9, 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-*Jaron Dowalter-BurWil Construction*
 - b. Resolution 24-__- A Resolution to Establish a Criminal Justice Coordinating Committee-*Hamblen County Sheriff-Chad Mullins*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
 - a. Jail/Justice Center Project Expenditures as of August 31, 2024
6. **Adjournment** – *Chairman Tim Horner*

RESOLUTION 24- 28

A RESOLUTION TO ESTABLISH A CRIMINAL JUSTICE COORDINATING COMMITTEE

WHEREAS Hamblen County is in the process of constructing a new Justice Center and Detention Center; and

WHEREAS the Hamblen County Sheriff's Office will be in charge of the day-to-day operation of the Detention Center; and

WHEREAS detention centers in the State of Tennessee are under the guidance of the Tennessee Corrections Institute which sets the standards for Tier One and Tier Two accreditation; and

WHEREAS TCI Standard, Tier One, Optional states:

- A. "The applicant and legislative body have established a County Corrections Partnership Committee or Criminal Justice Coordinating Committee by local resolution that addresses local facility programmatic needs, construction needs, overcrowding, recidivism rates, inmate needs, criminal justice challenges, and other needs specifically related to the overall improvement of resources available for local correctional facilities. The committee includes stakeholders from the local criminal justice system, local elected or appointed officials, and representatives from the community who have expertise in one or more of these topics. The committee meets at least quarterly."** and

WHEREAS the Hamblen County Sheriff's Office is in the process of becoming a Tier Two Accredited Detention Facility it must establish a County Corrections Partnership Committee or Criminal Justice Coordinating Committee by local resolution.

NOW THEREFORE, BE IT RESOLVED by the Hamblen County Legislative Body of Hamblen County, Tennessee meeting in regular session in Morristown, Tennessee as follows:

1. In order to become a Tier Two Accredited Detention Center, the Hamblen County Sheriff's Office and the Hamblen County Legislative Body, by resolution, must establish a Criminal Justice Coordinating Committee.
2. The Criminal Justice Coordinating Committee shall address local facility programmatic needs, construction needs, overcrowding, recidivism rates, inmate needs, criminal justice challenges, and other needs specifically related to the overall improvement of resources available for local correctional facilities.

3. The committee shall include stakeholders from the local criminal justice system, locally elected or appointed officials, and representatives from the community who have expertise in one or more of these topics.

4. The committee shall meet at least quarterly.

ADOPTED and APPROVED this _____ day of _____, 20_____.

County Mayor

County Commissioner, Chairman

ATTEST:

County Clerk

Hamblen County Government
 Jail / Justice Center Project Expenditures
 As of August 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	
Paid in FY2025	Design & Construction Planning Phase	\$ 34,238.00	
			\$ 5,615,170.86
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	\$ 14,744.00	
			\$ 1,036,198.96
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	\$ 4,332,036.00	
			\$ 86,593,944.11
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		\$ 60,759.34	
Paid in FY2025		\$ 270,327.73	\$ 331,087.07
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	\$ 7,422.50	
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	
8/15/2024	Professional Svcs - Bond Compliance Specialists	\$ 775.00	
			\$ 1,141,339.35
Total Expenditures on Jail / Justice Center Project			\$ 96,879,970.71

Hamblen County Government
Finance Committee
Monday, September 9, 2024
Hamblen County Courthouse – Large Courtroom
MINUTES

Members Present:

Bobby Haun, Thomas Doty, Chris Cutshaw, Stan Harville, Peggy Howell, Joe Huntsman, Sr., Rodney Long, Mike Reed, Mike Richardson

Members Absent:

None

Call to Order

Chairman Bobby Haun called the meeting to order at 5:17 p. m.

Visitors Wishing to Address the Committee

None

Recurring Business

- a. Expenditure Reports –August 2024 (Information Only – No Action Necessary)
- b. Monthly Checks -August 2024 (Information Only- No Action Necessary)

Old Business

- a. None

New Business

- a. Bid Tabulation-2023 CDBG South Hamblen County Fire Department
Motion (Thomas Doty/Stan Harville, all in favor) to award bid to Four Guys Stainless Tank Equipment, LLC.
Motion Amended (Stan Harville/Peggy Henderson, all in favor) to provide additional funds of \$80,000 from County to cover Unfunded Balance Shortage for the purchase of the new fire truck. This would be a 50/50 match with County and South Hamblen County Fire Department.
- b. Engineering Service for Stormwater Projects
Motion (Rodney Long/Stan Harville, all in favor with Mike Richardson Abstaining) to approve ProE Engineering Service, LLC for Stormwater Projects.
- c. Creation of County Probation Program
Motion (Thomas Doty/J Huntsman, Sr. all in favor) to approve the request from Judge Collins for Hamblen County to establish a County Probation Program.
Motion Amended (Thomas Doty/Joe Huntsman, Sr., all in favor) to also appropriate \$150,000 of Opioid Funds for the initial start- up of the program.
- d. Budget Amendments
 - i. Hamblen County Department of Education Budget Amendment #2- Increase of \$395,975.22
Motion (Thomas Doty/Stan Harville, all in favor) to approve the Hamblen County Department of Education Budget Amendment #2-Increase of \$395,975.22.
 - ii. Hamblen County Department of Education Budget Amendment #3- Increase of \$367,761.72
Motion (Thomas Doty/Stan Harville, all in favor) to approve the Hamblen County Department of Education Budget Amendment #3-Increase of \$367,761.72.
 - iii. Fund #101-Drug Court \$3,600
Motion (Stan Harville/Thomas Doty, all in favor) to approve the Budget Amendment for Fund #101-Drug Court for \$3,600.

- iv. Fund #101-Mental Health Court \$10,300
Motion, (Rodney Long/Peggy Howell, all in favor) to approve the Budget Amendment for Fund #101-Mental Health Court for \$10,300.
- v. Fund #128-Drug Use Abatement Fund \$105,000
Motion (Chris Cutshaw/Joe Huntsman, Sr. all in favor) to approve the Budget Amendment for Fund #128-Drug Use Abatement Fund for \$105,000.

Items of Interest (No Action Necessary)

- a. Planning Commission Building Permit Report-August 2024
- b. County Attorney Invoices-August 2024
- c. Trustee Report-August 1, 2024 -August 31, 2024
- d. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report-June 26, 2024
- e. Hamblen County Travel Snapshot-Direct Visitor Economic Impact

Adjournment - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:57 p.m.



Hamblen County Government
FINANCE COMMITTEE

Monday, September 9, 2024

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

FINANCE COMMITTEE

AGENDA

Bobby Haun
Chairman

Thomas Doty
Vice-Chairman

Chris Cutshaw
Ex-Officio

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Mike Richardson
Member

1. **Call to Order**-*Chairman Bobby Haun*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** –
Chairman Bobby Haun (Visitors will be allotted 3 minutes to speak)
3. **Recurring Business** – *Chairman Bobby Haun*
 - a. Expenditure Reports – August 2024 (*Information Only-No Action Necessary*)
 - b. Monthly Checks August 2024 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Bobby Haun*
 - a. None
5. **New Business** – *Chairman Bobby Haun*
 - a. Bid Tabulation – 2023 CDBG South Hamblen County Fire Department, *EMA Director Chris Bell*
 - b. Engineering Service for Stormwater Projects-*County Mayor Bill Brittain*
 - c. Creation of County Probation Program-*Judge Doug Collins and County Mayor Bill Brittain*
 - d. Budget Amendments-*Finance Director-Amanda Hale*
 - i. Hamblen County Department of Education Budget Amendment #2 Increase of \$395,975.22-*Traci Antrican, Supervisor of Business-HCBOE*
 - ii. Hamblen County Department of Education Budget Amendment #3 Increase of \$367,761.72-*Traci Antrican, Supervisor of Business-HCBOE*
 - iii. Fund #101-Drug Court \$3,600
 - iv. Fund #101-Mental Health Court \$10,300
 - v. Fund #128-Drug Use Abatement Fund \$105,000
6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
 - a. Planning Commission Building Permit Report-July 2024
 - b. County Attorney Invoices -August 2024
 - c. Trustee Report- August 1, 2024 – August 31, 2024
 - d. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report-June 26, 2024
 - e. Hamblen County Travel Snapshot-Direct Visitor Economic Impact
7. **Adjournment** – *Chairman Bobby Haun*

EXPENDITURE REPORTS

August 2024

EXPENSE SUMMARY REPORT

August 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101

101 General Fund

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	211,535.00	0.00	211,535.00	14,341.50	33,649.36	27,735.00	150,150.64	70.98%
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	20,657.26	34,070.00	16,941.76	222,612.24	81.36%
51400 County Attorney	36,303.00	0.00	36,303.00	650.16	757.82	0.00	35,545.18	97.91%
51500 Election Commission	442,830.00	0.00	442,830.00	55,119.25	87,421.44	27,476.12	327,932.44	74.05%
51600 Register Of Deeds	447,290.00	0.00	447,290.00	35,301.48	53,966.41	20,066.13	373,257.46	83.45%
51720 Planning	294,531.00	0.00	294,531.00	19,428.82	28,982.23	3,762.44	261,786.33	88.88%
51750 Codes Compliance	70,052.00	0.00	70,052.00	5,371.11	9,105.73	0.00	60,946.27	87.00%
51760 Geographical Information Systems	103,937.00	0.00	103,937.00	5,358.90	8,621.41	0.00	95,315.59	91.71%
51810 Other Facilities	1,260,844.00	0.00	1,260,844.00	107,729.79	131,711.61	105,055.79	1,024,076.60	81.22%
51910 Preservation Of Records	23,887.00	0.00	23,887.00	1,512.00	2,247.82	1,694.28	19,944.90	83.50%
52100 Accounting And Budgeting	606,278.00	0.00	606,278.00	43,500.12	84,829.22	4,131.96	517,316.82	85.33%
52300 Property Assessor's Office	424,959.00	0.00	424,959.00	32,538.12	51,218.47	5,466.05	368,274.48	86.66%
52310 Reappraisal Program	195,485.00	0.00	195,485.00	6,189.79	8,559.84	6,720.00	180,205.16	92.18%
52400 County Trustee's Office	452,099.00	0.00	452,099.00	57,390.53	74,068.69	11,593.63	366,436.68	81.05%
52500 County Clerk's Office	668,670.00	0.00	668,670.00	44,486.13	72,216.01	31,124.18	565,329.81	84.55%
52600 Data Processing	188,783.00	0.00	188,783.00	10,258.12	24,263.80	46,763.88	117,755.32	62.38%
52900 Other Finance	344,280.00	0.00	344,280.00	33,156.38	53,330.38	15,927.67	275,021.95	79.88%
53100 Circuit Court	1,166,925.00	0.00	1,166,925.00	84,199.90	179,426.85	8,768.41	978,729.74	83.87%
53300 General Sessions Court	745,276.00	0.00	745,276.00	58,212.90	91,083.17	1,704.99	652,487.84	87.55%
53330 Drug Court	247,745.00	0.00	247,745.00	15,725.79	24,145.26	3,121.44	220,478.30	88.99%
53400 Chancery Court	453,590.00	0.00	453,590.00	33,588.58	74,887.28	13,040.50	365,662.22	80.62%
53500 Juvenile Court	365,672.00	0.00	365,672.00	26,416.47	40,020.08	3,655.05	321,996.87	88.06%
53900 Other Admin Of Justice - Mental Health	150,000.00	0.00	150,000.00	7,914.29	10,961.67	2,515.02	136,523.31	91.02%

EXPENSE SUMMARY REPORT

August 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	86,658.69	128,021.65	15,437.07	944,881.28	86.82%
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	234,183.00	6,018,000.00	457,627.99	783,594.24	321,880.46	4,912,525.30	81.63%
54160 Administration Of The Sexual Offender	6,250.00	0.00	6,250.00	88.92	88.92	41.95	6,119.13	97.91%
54210 Jail	8,519,051.00	0.00	8,519,051.00	571,203.96	943,504.54	999,976.90	6,575,569.56	77.19%
54220 Workhouse	124,303.00	0.00	124,303.00	10,151.06	15,617.71	0.00	108,685.29	87.44%
54250 Work Release Program	442,580.00	0.00	442,580.00	21,401.76	37,384.13	5,865.02	399,330.85	90.23%
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	11,483.88	18,812.52	4,602.28	136,428.20	85.35%
54490 Other Emergency Management	334,880.00	0.00	334,880.00	0.00	64,970.00	0.00	269,910.00	80.60%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	968.88	200.00	5,675.12	82.92%
54610 Medical Examiner	239,900.00	0.00	239,900.00	12,299.44	15,049.44	37,100.00	187,750.56	78.26%
54900 Other Public Safety	24,000.00	0.00	24,000.00	1,998.77	1,998.77	13,720.00	8,281.23	34.51%
55110 Local Health Center	1,228,622.00	0.00	1,228,622.00	63,429.90	102,373.36	28,115.23	1,098,133.41	89.38%
55120 Rabies And Animal Control	450,204.00	0.00	450,204.00	36,529.18	67,648.47	6,765.62	375,789.91	83.47%
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	18,780.00	18,780.00	0.00	2,930.00	13.50%
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

August 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	90,000.00	90,000.00	0.00	270,000.00	75.00%
56700 Parks And Fair Boards	358,149.00	0.00	358,149.00	24,919.00	46,539.51	18,106.73	293,502.76	81.95%
56900 Other Social, Cultural And Recreational	411,000.00	0.00	411,000.00	45,000.00	45,000.00	0.00	366,000.00	89.05%
57100 Agricultural Extension Service	200,766.00	3,832.81	204,598.81	0.00	0.00	0.00	204,598.81	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	7,179.64	11,435.65	0.00	77,169.35	87.09%
57800 Storm Water Management	107,289.00	0.00	107,289.00	7,343.31	10,779.12	11,653.75	84,856.13	79.09%
58110 Tourism	58,700.00	0.00	58,700.00	239.98	30,680.36	-164.98	28,184.62	48.01%
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	2,910.36	4,793.83	0.00	33,997.17	87.64%
58600 Employee Benefits	972,510.00	0.00	972,510.00	75.96	706,245.70	0.00	266,264.30	27.38%
58900 Miscellaneous	386,300.00	0.00	386,300.00	5,159.92	19,898.30	0.00	366,401.70	94.85%
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	46,405.00	248,595.00	84.27%
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	136,650.00	136,650.00	0.00	0.00	0.00	136,650.00	100.00%
91140 Public Health And Welfare Projects	1,825,000.00	0.00	1,825,000.00	28,027.82	28,027.82	0.00	1,796,972.18	98.46%
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	0.00	0.00	0.00	0.00	
General Fund #(101)	34,041,382.00	374,665.81	34,416,047.81	2,222,041.37	4,371,757.47	1,866,969.33	28,177,321.01	81.87%

EXPENSE SUMMARY REPORT

August 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	244,396.46	422,983.53	166,576.74	2,989,371.73	83.53%
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	244,396.46	422,983.53	166,576.74	2,989,371.73	83.53%

EXPENSE SUMMARY REPORT

August 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	527,671.00	0.00	527,671.00	32,212.22	137,897.47	19,075.77	370,697.76	70.25%
62000 Highway And Bridge Maintenance	1,832,404.00	0.00	1,832,404.00	122,551.48	195,969.49	76,065.87	1,560,368.64	85.15%
63100 Operation And Maintenance Of Equipment	619,307.00	0.00	619,307.00	34,049.58	42,011.22	118,119.32	459,176.46	74.14%
66000 Employee Benefits	22,633.00	0.00	22,633.00	450.00	20,985.56	0.00	1,647.44	7.28%
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	189,263.28	396,863.74	213,260.96	2,589,890.30	80.93%

MONTHLY CHECKS

August 2024

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51100	320	Dues And Memberships	08/01/2024	1010280089	National Association of Counties (NACo)	1,251.00
51100	399	Other Contracted Services	08/15/2024	1010280304	Citizen Tribune	3,016.02
51100		County Commission		Check Count: 2	Total:	4,267.02
51300	307	Communication	08/22/2024	1010280342	AT&T	71.10
51300	307	Communication	08/22/2024	1010280343	AT&T Mobility	42.88
51300	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	199.07
51300	355	Travel	08/29/2024	1010280398	Fuelman	52.57
51300	599	Other Charges	08/15/2024	1010280312	Food City	14.76
51300	599	Other Charges	08/15/2024	1010280327	South Marketing Group	650.00
51300	599	Other Charges	08/22/2024	1010280342	AT&T	43.00
51300	599	Other Charges	08/29/2024	1010280395	English Mountain Spring Water	124.75
51300	599	Other Charges	08/08/2024	9101000681	Patricia A Bowman	74.95
51300	599	Other Charges	08/15/2024	9101000784	Patricia A Bowman	18.75
51300		County Mayor/Executive		Check Count: 9	Total:	1,291.83
51400	331	Legal Services	08/29/2024	1010280384	Capps & Byrd LLP	542.50
51400		County Attorney		Check Count: 1	Total:	542.50
51500	193	Election Worker	08/08/2024	1010280253	CONNIE ARMSTRONG	50.00
51500	193	Election Worker	08/08/2024	1010280254	Malcolm M Ayers	140.00
51500	193	Election Worker	08/08/2024	1010280255	Ronnie Banks	50.00
51500	193	Election Worker	08/08/2024	1010280256	Elizabeth Bunch	50.00
51500	193	Election Worker	08/08/2024	1010280257	JEFFREY A BURLESON	140.00
51500	193	Election Worker	08/08/2024	1010280258	MELODY M BURLESON	140.00
51500	193	Election Worker	08/08/2024	1010280259	Rick Carson	50.00
51500	193	Election Worker	08/08/2024	1010280260	Barbara Jean Chapleau	140.00
51500	193	Election Worker	08/08/2024	1010280261	JOHN C DAACK	25.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/08/2024	1010280262	MARY J DAACK	170.00
51500	193	Election Worker	08/08/2024	1010280263	SHARON DANIELS	50.00
51500	193	Election Worker	08/08/2024	1010280264	TERRY DICKERSON	50.00
51500	193	Election Worker	08/08/2024	1010280265	Jason Dixson	50.00
51500	193	Election Worker	08/08/2024	1010280266	Carla Ellison	50.00
51500	193	Election Worker	08/08/2024	1010280267	RANDY GARRISON	50.00
51500	193	Election Worker	08/08/2024	1010280268	SANDY GILBERT	50.00
51500	193	Election Worker	08/08/2024	1010280269	AMY R HANCOCK	140.00
51500	193	Election Worker	08/08/2024	1010280270	JENNIFER F HERNON	140.00
51500	193	Election Worker	08/08/2024	1010280271	Stephanie Johnson	50.00
51500	193	Election Worker	08/08/2024	1010280272	Diane Keller	50.00
51500	193	Election Worker	08/08/2024	1010280273	RACHEL K LONGHENRY	140.00
51500	193	Election Worker	08/08/2024	1010280274	Paul Anthony Lubotina	140.00
51500	193	Election Worker	08/08/2024	1010280275	Chris McDaniel	50.00
51500	193	Election Worker	08/08/2024	1010280276	Jon L Muller	140.00
51500	193	Election Worker	08/08/2024	1010280277	Ashlee P Munroe	140.00
51500	193	Election Worker	08/08/2024	1010280278	MELINDA REESE	25.00
51500	193	Election Worker	08/08/2024	1010280279	Sandra Seal	50.00
51500	193	Election Worker	08/08/2024	1010280280	CHARLES OTIS STUBBLEFIELD	140.00
51500	193	Election Worker	08/08/2024	1010280281	Carolyn S Terry	140.00
51500	193	Election Worker	08/08/2024	1010280282	MICHELLE WELCH	50.00
51500	193	Election Worker	08/08/2024	1010280283	Ronald E Yount	140.00
51500	193	Election Worker	08/08/2024	9101000695	SALLY N ALLEN	140.00
51500	193	Election Worker	08/08/2024	9101000696	MARTHA M ANDERSON	140.00
51500	193	Election Worker	08/08/2024	9101000697	Teresa B Ayers	140.00
51500	193	Election Worker	08/08/2024	9101000698	Crystle Hall Bacon	140.00
51500	193	Election Worker	08/08/2024	9101000699	VIRGINIA M BENTLEY	140.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/08/2024	9101000700	Allen D Brooks	140.00
51500	193	Election Worker	08/08/2024	9101000701	Shirley Buchanan	140.00
51500	193	Election Worker	08/08/2024	9101000702	THOMAS BUCHANAN	170.00
51500	193	Election Worker	08/08/2024	9101000703	Allen M Buell	140.00
51500	193	Election Worker	08/08/2024	9101000704	Anna Elizabeth Campbell	140.00
51500	193	Election Worker	08/08/2024	9101000705	JOCELYN P CAMPBELL	170.00
51500	193	Election Worker	08/08/2024	9101000706	Kelly A Campbell	140.00
51500	193	Election Worker	08/08/2024	9101000707	Dawn P Cantwell	140.00
51500	193	Election Worker	08/08/2024	9101000708	Robert J Carter	140.00
51500	193	Election Worker	08/08/2024	9101000709	JIMMY W CLABORN	170.00
51500	193	Election Worker	08/08/2024	9101000710	Gary S Cole	140.00
51500	193	Election Worker	08/08/2024	9101000711	GINGER F COLE	140.00
51500	193	Election Worker	08/08/2024	9101000712	Dwayne C Collins	170.00
51500	193	Election Worker	08/08/2024	9101000713	RHONDA D COLLINS	140.00
51500	193	Election Worker	08/08/2024	9101000714	Christy Cowan	140.00
51500	193	Election Worker	08/08/2024	9101000715	JOYCE A DAMON	140.00
51500	193	Election Worker	08/08/2024	9101000716	RAYMOND G DAMON	140.00
51500	193	Election Worker	08/08/2024	9101000717	Katherine A Davis	140.00
51500	193	Election Worker	08/08/2024	9101000718	DOUGLAS R DIBB	170.00
51500	193	Election Worker	08/08/2024	9101000719	ELIZABETH H DOBBINS	170.00
51500	193	Election Worker	08/08/2024	9101000720	ERIC F DREHER	140.00
51500	193	Election Worker	08/08/2024	9101000721	Ronald E Dubois	140.00
51500	193	Election Worker	08/08/2024	9101000722	Dwaine Evans	140.00
51500	193	Election Worker	08/08/2024	9101000723	RICHARD GLENN FORD	140.00
51500	193	Election Worker	08/08/2024	9101000724	Ruth Ann Ford	140.00
51500	193	Election Worker	08/08/2024	9101000725	Mark Fullington	170.00
51500	193	Election Worker	08/08/2024	9101000726	Nancy B Goan	140.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/08/2024	9101000727	Linda Sue Greene	140.00
51500	193	Election Worker	08/08/2024	9101000728	Susan H Greene	140.00
51500	193	Election Worker	08/08/2024	9101000729	SUSAN S GREENE	140.00
51500	193	Election Worker	08/08/2024	9101000730	Amy Hale	140.00
51500	193	Election Worker	08/08/2024	9101000731	Pamela A Hall	140.00
51500	193	Election Worker	08/08/2024	9101000732	Dean Hammer	170.00
51500	193	Election Worker	08/08/2024	9101000733	David M Harrell	170.00
51500	193	Election Worker	08/08/2024	9101000734	SUE J HARRELL	140.00
51500	193	Election Worker	08/08/2024	9101000735	CLEO M HARRIS	140.00
51500	193	Election Worker	08/08/2024	9101000736	Virginia L Harris	140.00
51500	193	Election Worker	08/08/2024	9101000737	Mary E Howard	140.00
51500	193	Election Worker	08/08/2024	9101000738	Dennie D Humphreys	140.00
51500	193	Election Worker	08/08/2024	9101000739	Sondra L Humphreys	140.00
51500	193	Election Worker	08/08/2024	9101000740	KATHY ANN JACKSON	140.00
51500	193	Election Worker	08/08/2024	9101000741	Cynthia A Jenkins	140.00
51500	193	Election Worker	08/08/2024	9101000742	Pamela M Kimbrough	140.00
51500	193	Election Worker	08/08/2024	9101000743	SUSAN D KUTBAY	140.00
51500	193	Election Worker	08/08/2024	9101000744	Linda Marie Lande	140.00
51500	193	Election Worker	08/08/2024	9101000745	Franklin H Lee	140.00
51500	193	Election Worker	08/08/2024	9101000746	Betty Longhenry	140.00
51500	193	Election Worker	08/08/2024	9101000747	VICKI M MAHAN	140.00
51500	193	Election Worker	08/08/2024	9101000748	LINDA G MALONEY	140.00
51500	193	Election Worker	08/08/2024	9101000749	Karen McLendon	170.00
51500	193	Election Worker	08/08/2024	9101000750	JOE H MEHAFFEY	140.00
51500	193	Election Worker	08/08/2024	9101000751	Janice F Mills	140.00
51500	193	Election Worker	08/08/2024	9101000752	Eugenia L Newman	140.00
51500	193	Election Worker	08/08/2024	9101000753	CLARA R OLDEN	140.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/08/2024	9101000754	CAROL W PETERSON	140.00
51500	193	Election Worker	08/08/2024	9101000755	Samuel Lynn Phillips	170.00
51500	193	Election Worker	08/08/2024	9101000756	Karen A Scarbro	140.00
51500	193	Election Worker	08/08/2024	9101000757	Suella C Scott	140.00
51500	193	Election Worker	08/08/2024	9101000758	Barbara Semeraro	140.00
51500	193	Election Worker	08/08/2024	9101000759	ALAN D SHARP	170.00
51500	193	Election Worker	08/08/2024	9101000760	SHERRY S SHARP	140.00
51500	193	Election Worker	08/08/2024	9101000761	JERRY L SHEPARD	170.00
51500	193	Election Worker	08/08/2024	9101000762	Rebecca Skelton	140.00
51500	193	Election Worker	08/08/2024	9101000763	Diana Skidmore	170.00
51500	193	Election Worker	08/08/2024	9101000764	Michael Skidmore	140.00
51500	193	Election Worker	08/08/2024	9101000765	Virginia Smith	140.00
51500	193	Election Worker	08/08/2024	9101000766	ANGELA G SNODGRASS	140.00
51500	193	Election Worker	08/08/2024	9101000767	Marcia States	140.00
51500	193	Election Worker	08/08/2024	9101000768	GEORGE F STEADMAN	170.00
51500	193	Election Worker	08/08/2024	9101000769	BUDDIE T STUBBLEFIELD	140.00
51500	193	Election Worker	08/08/2024	9101000770	Claudia R Thaxton	140.00
51500	193	Election Worker	08/08/2024	9101000771	Cynthia C Thompson	140.00
51500	193	Election Worker	08/08/2024	9101000772	Ralph E Thompson	140.00
51500	193	Election Worker	08/08/2024	9101000773	ROSALIND RM THOMPSON	25.00
51500	193	Election Worker	08/08/2024	9101000774	Rachel Vazquez	25.00
51500	193	Election Worker	08/08/2024	9101000775	EDITH O WEBB	140.00
51500	193	Election Worker	08/08/2024	9101000776	Judith L Welsh	140.00
51500	193	Election Worker	08/08/2024	9101000777	Sheila M Wheeler	170.00
51500	193	Election Worker	08/08/2024	9101000778	John D Whitten	25.00
51500	193	Election Worker	08/08/2024	9101000779	Jefferson Scott Wilder	140.00
51500	193	Election Worker	08/08/2024	9101000780	Pam G Wisecarver	140.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	193	Election Worker	08/08/2024	9101000781	Amanda Helen Wyke	140.00
51500	193	Election Worker	08/08/2024	9101000782	Lethia M Yeary	140.00
51500	307	Communication	08/22/2024	1010280343	AT&T Mobility	42.88
51500	312	Contracts With Private Agencies	08/08/2024	9101000682	Landree Brotherton	1,620.00
51500	312	Contracts With Private Agencies	08/08/2024	9101000688	Justin Hinton	1,620.00
51500	332	Legal Notices, Recording And Court Costs	08/22/2024	1010280346	Citizen Tribune	2,439.44
51500	334	Maintenance Agreements	08/01/2024	1010280112	Embry Consulting LLC	4,311.00
51500	351	Rentals	08/01/2024	1010280116	Margaret Gardner	500.00
51500	351	Rentals	08/08/2024	1010280193	Margaret Gardner	500.00
51500	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	84.98
51500	355	Travel	08/08/2024	9101000686	David M Harrell	72.62
51500	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	15.00
51500		Election Commission			Check Count: 129	Total: 26,450.92
51600	709	Data Processing Equipment	08/01/2024	1010280099	Business Information Systems	64.00
51600	709	Data Processing Equipment	08/15/2024	1010280299	Business Information Systems	1,310.70
51600		Register Of Deeds			Check Count: 2	Total: 1,374.70
51720	307	Communication	08/08/2024	1010280221	Verizon Wireless	102.00
51720	307	Communication	08/22/2024	1010280343	AT&T Mobility	109.68
51720	312	Contracts With Private Agencies	08/08/2024	1010280198	Robert Montgomery	960.00
51720	312	Contracts With Private Agencies	08/15/2024	1010280306	City of Morristown	4,100.00
51720	331	Legal Services	08/29/2024	1010280384	Capps & Byrd LLP	87.50
51720	332	Legal Notices, Recording And Court Costs	08/15/2024	1010280304	Citizen Tribune	109.06
51720	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	15.00
51720	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	60.04
51720	425	Gasoline	08/29/2024	1010280398	Fuelman	103.35

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51720	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	560.39
51720	435	Office Supplies	08/22/2024	1010280351	HomeTrust Bank	109.99
51720		Planning			Check Count: 12	Total: 6,332.01
51750	331	Legal Services	08/29/2024	1010280384	Capps & Byrd LLP	35.00
51750		Codes Compliance			Check Count: 1	Total: 35.00
51810	307	Communication	08/22/2024	1010280342	AT&T	486.64
51810	307	Communication	08/22/2024	1010280343	AT&T Mobility	235.04
51810	307	Communication	08/29/2024	1010280409	MetTel	1,067.03
51810	334	Maintenance Agreements	08/01/2024	1010280122	Murrell Burglar Alarm Co Inc	689.68
51810	334	Maintenance Agreements	08/01/2024	1010280131	United Elevator Services LLC	2,098.18
51810	334	Maintenance Agreements	08/22/2024	1010280360	Quality Waste	48.60
51810	334	Maintenance Agreements	08/29/2024	1010280413	Murrell Burglar Alarm Co Inc	116.00
51810	334	Maintenance Agreements	08/29/2024	1010280429	TN Dept Of Labor Workforce Development	60.00
51810	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280083	Fenco Supply Co	1,061.25
51810	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280105	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280127	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/08/2024	1010280213	Tennessee Recovery & Monitoring	208.00
51810	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280294	William Padgett	4,648.00
51810	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280310	Fenco Supply Co	56.68
51810	335	Maintenance And Repair Service - Buildings	08/22/2024	1010280358	NAPA Auto Parts Of Morristown	24.08
51810	335	Maintenance And Repair Service - Buildings	08/22/2024	1010280365	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280389	Ricky S Coffey	600.00
51810	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280407	Lowe's	167.58
51810	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	75.00
51810	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	75.00
51810	347	Pest Control	08/29/2024	1010280375	Adrian Hale Pest Control Inc	3,096.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	399	Other Contracted Services	08/29/2024	1010280395	English Mountain Spring Water	45.50
51810	410	Custodial Supplies	08/15/2024	1010280333	Unifirst	198.28
51810	410	Custodial Supplies	08/22/2024	1010280353	Kelsan Inc	442.44
51810	415	Electricity	08/01/2024	1010280120	Morristown Utilities	31,538.00
51810	415	Electricity	08/15/2024	1010280320	Morristown Utilities	1,978.00
51810	415	Electricity	08/29/2024	1010280411	Morristown Utilities	29,180.00
51810	425	Gasoline	08/29/2024	1010280398	Fuelman	500.68
51810	434	Natural Gas	08/29/2024	1010280380	Atmos Energy	913.12
51810	451	Uniforms	08/15/2024	1010280333	Unifirst	209.01
51810		Other Facilities		Check Count: 29	Total:	80,987.79
51910	307	Communication	08/22/2024	1010280343	AT&T Mobility	40.36
51910	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	59.54
51910		Preservation Of Records		Check Count: 2	Total:	99.90
52100	302	Advertising	08/15/2024	1010280304	Citizen Tribune	69.70
52100	320	Dues And Memberships	08/08/2024	1010280214	Tennessee Risk Management Trust	350.00
52100	320	Dues And Memberships	08/22/2024	1010280351	HomeTrust Bank	25.00
52100	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	252.58
52100		Accounting And Budgeting		Check Count: 4	Total:	697.28
52300	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280206	Porter's Tire Store Inc.	61.95
52300	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	30.00
52300	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	30.00
52300	425	Gasoline	08/29/2024	1010280398	Fuelman	293.25
52300	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	93.75
52300		Property Assessor's Office		Check Count: 5	Total:	508.95

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52310	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	59.86
52310		Reappraisal Program		Check Count:	1	Total: 59.86
52400	334	Maintenance Agreements	08/22/2024	1010280344	Catalis Payments	16,593.77
52400	348	Postal Charges	08/08/2024	1010280187	County Record Services, LLC	10,600.00
52400	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	62.12
52400	355	Travel	08/29/2024	1010280390	County Officials Association	255.00
52400	355	Travel	08/01/2024	9101000678	Jill L Margelowsky	74.37
52400	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	8.00
52400		County Trustee's Office		Check Count:	6	Total: 27,593.26
52500	307	Communication	08/22/2024	1010280343	AT&T Mobility	40.36
52500	337	Maintenance And Repair Services - Office	08/01/2024	1010280092	Advanced Mailing Systems	289.00
52500	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	65.25
52500	399	Other Contracted Services	08/08/2024	1010280211	Shred-A-Way of East Tennessee, Inc.	48.00
52500	399	Other Contracted Services	08/22/2024	1010280362	Shred-A-Way of East Tennessee, Inc.	48.00
52500	399	Other Contracted Services	08/29/2024	1010280420	Shred-A-Way of East Tennessee, Inc.	40.00
52500	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	1,336.17
52500	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	45.50
52500		County Clerk's Office		Check Count:	8	Total: 1,912.28
52600	307	Communication	08/22/2024	1010280343	AT&T Mobility	42.88
52600	312	Contracts With Private Agencies	08/01/2024	1010280107	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	08/15/2024	1010280322	MUS Fibernet	189.95
52600	312	Contracts With Private Agencies	08/22/2024	1010280349	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	08/22/2024	1010280357	MUS Fibernet	175.13
52600	317	Data Processing Services	08/01/2024	1010280130	Robert Tucker	648.98
52600	317	Data Processing Services	08/22/2024	1010280351	HomeTrust Bank	456.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	317	Data Processing Services	08/29/2024	1010280430	Robert Tucker	369.98
52600	709	Data Processing Equipment	08/08/2024	1010280186	CDW Government, Inc	237.02
52600	709	Data Processing Equipment	08/15/2024	1010280300	CDW Government, Inc	309.44
52600	709	Data Processing Equipment	08/22/2024	1010280351	HomeTrust Bank	123.40
52600	709	Data Processing Equipment	08/29/2024	1010280403	Home Depot Credit Services	111.54
52600		Data Processing		Check Count: 11	Total:	3,281.72
52900	307	Communication	08/22/2024	1010280342	AT&T	71.95
52900	317	Data Processing Services	08/08/2024	1010280203	MUS Fibernet	124.30
52900	330	Operating Lease Payments	08/08/2024	1010280210	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280115	Fish Window Cleaning	30.00
52900	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	50.28
52900	351	Rentals	08/22/2024	1010280360	Quality Waste	27.00
52900	415	Electricity	08/08/2024	1010280199	Morristown Utilities	744.00
52900	435	Office Supplies	08/15/2024	1010280299	Business Information Systems	264.00
52900	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	23.00
52900		Other Finance		Check Count: 9	Total:	3,834.53
53100	194	Jury And Witness Expense	08/01/2024	1010280134	EVERETTE M BELCHER	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280135	DAVINA MAE BOLINGER	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280136	CHARLAINE WEBB BROOKS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280137	TAMMY LYNN BROOKS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280138	Carol Marshall Chandler	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280139	JONI STUMP CLINE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280140	KELLIE LEANN COBB	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280141	STACEY LYNN COOK	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280142	ANNA GRACE DOYLE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280143	JANA MICHELLE GIBBS	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	08/01/2024	1010280144	NANCY JEAN HANIE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280145	NANCY POTTS HARMON	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280146	SHEALYN MICHELLE RAE HODGE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280147	BRANDON PARKER HOPKINS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280148	Ashley Lynn Howard	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280149	WENDI KAY HOWELL	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280150	SHANNON TRENTAM JAMISON	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280151	AYDAN SCOTT KOVACHIK	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280152	Shaylyn Reed Lancaster	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280153	LAUREN ANTOINETTE LEE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280154	AMY JO LETHCO	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280155	MAGNOLIA GRACE FLOWER LOVE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280156	Amy Jean Lovell	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280157	EARL WAYNE LOWERY	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280158	James Todd Manley	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280159	GARNET OKELLY MANTLE	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280160	DOUGLAS DALE MCDONALD	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280161	Robert J Miles	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280162	Raymond Dean Myers	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280163	JEFFREY WAYNE OWENS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280164	TONYA MICHELLE PHILLIPS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280165	Saul Estrada Ramos	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280166	BRIAN CLAY RASNIC	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280167	NICOLE NOLAN ROGERS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280168	Jeanette Marie Sanders	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280169	Jack Edward Self	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280170	MELANIE BLAIR SHEAF	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	08/01/2024	1010280171	DOYAL WAYNE SHELTON	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280172	STEFANIE S SHELTON	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280173	HUNTER SCOTT SPAW	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280174	Jessica Leann Spoone	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280175	SUSAN LYNN STRAHAN	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280176	ROGER LEE STRUNK	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280177	C Preston Thompson JR	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280178	Emma Tyler Brook Whittaker	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280179	JAMES DARRELL WILLIAMS	20.00
53100	194	Jury And Witness Expense	08/01/2024	1010280180	Michael David Winters	20.00
53100	194	Jury And Witness Expense	08/02/2024	1010280181	Ronnie Dale Carpenter	20.00
53100	194	Jury And Witness Expense	08/02/2024	1010280182	Ronnie Dale Carpenter	20.00
53100	194	Jury And Witness Expense	08/08/2024	1010280190	Evans Office Supply Co	23.92
53100	194	Jury And Witness Expense	08/01/2024	9101000679	Amanda Helen Wyke	20.00
53100	307	Communication	08/22/2024	1010280342	AT&T	39.18
53100	307	Communication	08/22/2024	1010280343	AT&T Mobility	42.88
53100	332	Legal Notices, Recording And Court Costs	08/01/2024	1010280082	Citizen Tribune	60.68
53100	349	Printing, Stationery And Forms	08/22/2024	1010280363	Shred-It	14.00
53100	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	317.59
53100	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	847.50
53100	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	53.00
53100		Circuit Court		Check Count: 57	Total:	2,398.75
53300	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	58.42
53300	355	Travel	08/01/2024	1010280129	TN General Sessions Judges Conference	275.00
53300	435	Office Supplies	08/22/2024	1010280341	R Chatfield Co, Inc	35.00
53300		General Sessions Court		Check Count: 3	Total:	368.42

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53330	307	Communication	08/01/2024	1010280125	One Step Software Inc.	100.00
53330	307	Communication	08/22/2024	1010280343	AT&T Mobility	104.68
53330	320	Dues And Memberships	08/22/2024	1010280366	Tennessee Association of Recovery Court	200.00
53330	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	36.04
53330	425	Gasoline	08/29/2024	1010280398	Fuelman	37.05
53330	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	7.50
53330	524	In Service/Staff Development	08/08/2024	1010280216	TN Assoc of Alcohol, Drug & Other Addiction	120.00
53330		Drug Court		Check Count: 7	Total:	605.27
53400	194	Jury And Witness Expense	08/01/2024	1010280109	Dutch Restaurant Group, LLC	172.00
53400	194	Jury And Witness Expense	08/08/2024	1010280224	EVERETTE M BELCHER	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280225	Carol Marshall Chandler	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280226	JONI STUMP CLINE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280227	STACEY LYNN COOK	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280228	JANA MICHELLE GIBBS	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280229	SHEALYN MICHELLE RAE HODGE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280230	Ashley Lynn Howard	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280231	FREDA TESTERMAN HYDE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280232	SHANNON TRENTAM JAMISON	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280233	Shaylyn Reed Lancaster	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280234	LAUREN ANTOINETTE LEE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280235	AMY JO LETHCO	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280236	Amy Jean Lovell	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280237	James Todd Manley	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280238	GARNET OKELLY MANTLE	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280239	Robert J Miles	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280240	Raymond Dean Myers	20.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400	194	Jury And Witness Expense	08/08/2024	1010280241	TONYA MICHELLE PHILLIPS	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280242	Saul Estrada Ramos	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280243	MELANIE BLAIR SHEAF	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280244	DOYAL WAYNE SHELTON	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280245	Jimmy Wayne Shiflet	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280246	Jessica Leann Spoone	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280247	C Preston Thompson JR	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280248	TIFFENY HEATHER THOMPSON-KI	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280249	Emma Tyler Brook Whittaker	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280250	JAMES DARRELL WILLIAMS	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280251	Michael David Winters	20.00
53400	194	Jury And Witness Expense	08/08/2024	1010280252	AMANDA H WYKE	20.00
53400	302	Advertising	08/01/2024	1010280082	Citizen Tribune	4,050.00
53400	307	Communication	08/22/2024	1010280342	AT&T	20.79
53400	334	Maintenance Agreements	08/08/2024	1010280185	Catalis Payments	1,050.00
53400	349	Printing, Stationery And Forms	08/22/2024	1010280355	LexisNexis/Matthew Bender & Co	70.73
53400	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	88.87
53400	435	Office Supplies	08/29/2024	1010280395	English Mountain Spring Water	30.50
53400		Chancery Court		Check Count:	36	Total: 6,062.89
53500	307	Communication	08/22/2024	1010280343	AT&T Mobility	128.64
53500	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	95.48
53500	422	Food Supplies	08/29/2024	1010280395	English Mountain Spring Water	44.75
53500	425	Gasoline	08/29/2024	1010280398	Fuelman	100.18
53500	435	Office Supplies	08/29/2024	1010280407	Lowe's	0.00
53500	524	In Service/Staff Development	08/29/2024	1010280419	Sevier County Juvenile CLE Program	600.00
53500		Juvenile Court		Check Count:	6	Total: 969.05

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	307	Communication	08/22/2024	1010280343	AT&T Mobility	72.59
53900	307	Communication	08/22/2024	1010280359	One Step Software Inc.	100.00
53900	320	Dues And Memberships	08/22/2024	1010280366	Tennessee Association of Recovery Court	200.00
53900	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280192	Fisher Auto Parts	33.32
53900	338	Maintenance And Repair Services - Vehicles	08/15/2024	1010280311	Fisher Auto Parts	42.16
53900	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	36.04
53900	425	Gasoline	08/29/2024	1010280398	Fuelman	122.06
53900	524	In Service/Staff Development	08/08/2024	1010280216	TN Assoc of Alcohol, Drug & Other Addiction	120.00
53900		Other Admin Of Justice - Mental Health			Check Count: 8	Total: 726.17
53920	322	Evaluation And Testing	08/01/2024	1010280121	Mountain Crest Psychological Clinic	750.00
53920	334	Maintenance Agreements	08/01/2024	1010280097	Autoclear LLC/Scan-Tech	3,200.00
53920	355	Travel	08/15/2024	1010280328	Dakota J Suggs	88.50
53920	355	Travel	08/15/2024	9101000783	Levi D Bode	88.50
53920	355	Travel	08/22/2024	9101000788	Rabon Coleman	96.00
53920	355	Travel	08/22/2024	9101000789	David M Cribley	96.00
53920	451	Uniforms	08/29/2024	9101000790	Rabon Coleman	179.98
53920	524	In Service/Staff Development	08/22/2024	1010280351	HomeTrust Bank	1,390.00
53920		Courtroom Security			Check Count: 8	Total: 5,888.98
54110	307	Communication	08/15/2024	1010280334	Verizon Wireless	1,915.98
54110	307	Communication	08/22/2024	1010280342	AT&T	641.74
54110	307	Communication	08/22/2024	1010280343	AT&T Mobility	1,238.26
54110	338	Maintenance And Repair Services - Vehicles	08/01/2024	1010280087	Kings Collision	4,314.40
54110	338	Maintenance And Repair Services - Vehicles	08/01/2024	1010280106	Compton's Muffler, Tire & Auto	532.96
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280184	Chad R Burgin	318.60
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280191	Express Lane (West & East)	62.40
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280204	Parkway Automotive Inc	804.80

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280208	RJK Automotive Enterprises Inc	2,761.25
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	08/15/2024	1010280308	Kenny Drinnon	3,620.94
54110	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280351	HomeTrust Bank	44.99
54110	351	Rentals	08/01/2024	1010280127	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	08/22/2024	1010280337	Canon Solutions America, Inc	81.17
54110	351	Rentals	08/29/2024	1010280427	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	08/15/2024	1010280329	Sunset Towing	598.00
54110	355	Travel	08/08/2024	1010280212	Josh Sipe	57.60
54110	355	Travel	08/22/2024	1010280351	HomeTrust Bank	235.40
54110	355	Travel	08/01/2024	9101000672	Jim R Ballenger	737.50
54110	355	Travel	08/01/2024	9101000673	Chelsea M Brown	324.50
54110	355	Travel	08/01/2024	9101000675	Brandon M Goskie	324.50
54110	355	Travel	08/01/2024	9101000676	Kayla R Lande	324.50
54110	355	Travel	08/01/2024	9101000677	Megan Joi Littrell	737.50
54110	355	Travel	08/08/2024	9101000683	Luke A Daniels	324.50
54110	355	Travel	08/08/2024	9101000684	Bobby G Ellis	265.50
54110	355	Travel	08/08/2024	9101000691	Chad A Mullins	265.50
54110	399	Other Contracted Services	08/15/2024	1010280331	Transunion Risk & Alternative	129.00
54110	399	Other Contracted Services	08/29/2024	1010280413	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	08/29/2024	1010280398	Fuelman	14,793.10
54110	431	Law Enforcement Supplies	08/22/2024	1010280351	HomeTrust Bank	724.35
54110	433	Lubricants	08/01/2024	1010280113	Express Lane (West & East)	158.20
54110	433	Lubricants	08/08/2024	1010280191	Express Lane (West & East)	157.42
54110	433	Lubricants	08/29/2024	1010280396	Express Lane (West & East)	151.33
54110	435	Office Supplies	08/22/2024	1010280351	HomeTrust Bank	69.98

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	450	Tires And Tubes	08/01/2024	1010280081	Airport Tire	436.95
54110	450	Tires And Tubes	08/08/2024	1010280206	Porter's Tire Store Inc.	380.90
54110	451	Uniforms	08/01/2024	1010280084	Gulf States Distributors	665.00
54110	524	In Service/Staff Development	08/08/2024	1010280196	Hillbilly's Cabin Restaurant	1,500.00
54110	524	In Service/Staff Development	08/08/2024	1010280217	TN Law Enforcement Training Officers Association	800.00
54110	524	In Service/Staff Development	08/15/2024	1010280296	Walters State Comm College	2,935.00
54110	524	In Service/Staff Development	08/15/2024	1010280335	Walters State Comm College	2,935.00
54110	524	In Service/Staff Development	08/22/2024	1010280351	HomeTrust Bank	575.00
54110	524	In Service/Staff Development	08/22/2024	1010280354	Legal and Liability Risk Management Institute	350.00
54110	524	In Service/Staff Development	08/22/2024	1010280369	UT County Technical Assistance Service	100.00
54110	524	In Service/Staff Development	08/29/2024	1010280426	Brian L Sulfridge	600.00
54110	599	Other Charges	08/01/2024	1010280103	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	08/01/2024	1010280111	East TN Diamond	45.50
54110	599	Other Charges	08/15/2024	1010280321	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	08/15/2024	1010280325	Shred-It	21.00
54110	599	Other Charges	08/22/2024	1010280351	HomeTrust Bank	115.02
54110	599	Other Charges	08/22/2024	1010280361	R Chatfield Co, Inc	55.00
54110	599	Other Charges	08/22/2024	1010280363	Shred-It	28.00
54110	599	Other Charges	08/29/2024	1010280388	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	08/29/2024	1010280391	Creative Product Sourcing Inc	2,656.70
54110	599	Other Charges	08/29/2024	1010280395	English Mountain Spring Water	7.50
54110	599	Other Charges	08/29/2024	1010280401	Hamblen County Clerk	45.50
54110	599	Other Charges	08/29/2024	1010280412	Mountain Crest Psychological Clinic	250.00
54110	716	Law Enforcement Equipment	08/15/2024	1010280307	DetectaChem LLC	365.89
54110	716	Law Enforcement Equipment	08/22/2024	1010280351	HomeTrust Bank	6,397.15
54110		Sheriff's Department		Check Count:	53	Total: 59,709.98

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54160	435	Office Supplies	08/22/2024	1010280351	HomeTrust Bank	88.92
54160		Administration Of The Sexual Offender			Check Count: 1	Total: 88.92
54210	322	Evaluation And Testing	08/01/2024	1010280121	Mountain Crest Psychological Clinic	1,000.00
54210	322	Evaluation And Testing	08/22/2024	1010280356	Mountain Crest Psychological Clinic	750.00
54210	334	Maintenance Agreements	08/29/2024	1010280422	South Western Comm, Inc	24,768.14
54210	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280108	Darien DeMayo	148.50
54210	335	Maintenance And Repair Service - Buildings	08/08/2024	1010280215	TMS - Marlin	1,741.68
54210	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280305	City Electric Supply	85.50
54210	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280310	Fenco Supply Co	95.96
54210	335	Maintenance And Repair Service - Buildings	08/15/2024	1010280316	Johnson Controls Fire Protection LP	438.43
54210	335	Maintenance And Repair Service - Buildings	08/22/2024	1010280367	TMS - Marlin	440.88
54210	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280392	Darien DeMayo	110.00
54210	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280397	Fenco Supply Co	222.77
54210	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280407	Lowe's	970.97
54210	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280413	Murrell Burglar Alarm Co Inc	2,457.75
54210	336	Maintenance And Repair Services - Equipment	08/08/2024	1010280207	REM Company Inc.	926.87
54210	340	Medical And Dental Services	08/08/2024	1010280188	East TN Spine & Orthopaedic Specialists	1,923.50
54210	340	Medical And Dental Services	08/08/2024	1010280189	Emergency Coverage Corporation	561.21
54210	340	Medical And Dental Services	08/08/2024	1010280197	Mobile Images Acquisition LLC	970.00
54210	340	Medical And Dental Services	08/08/2024	1010280200	Morristown-Hamblen Hospital	12,344.29
54210	340	Medical And Dental Services	08/08/2024	1010280222	Vista Radiology	37.50
54210	340	Medical And Dental Services	08/15/2024	1010280315	Jefferson Memorial Hospital	24,186.91
54210	340	Medical And Dental Services	08/22/2024	1010280347	Clinical Solutions Pharmacy	16.55
54210	340	Medical And Dental Services	08/22/2024	1010280348	Covenant Medical Group, Inc.	99.00
54210	340	Medical And Dental Services	08/22/2024	1010280350	Emergency Coverage Corporation	344.27
54210	340	Medical And Dental Services	08/22/2024	1010280364	Southern Health Partners	61,060.81

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	08/22/2024	1010280370	Vista Radiology	220.50
54210	340	Medical And Dental Services	08/29/2024	1010280393	East Tennessee Pathology PPLC	976.24
54210	340	Medical And Dental Services	08/29/2024	1010280394	Emergency Coverage Corporation	306.25
54210	340	Medical And Dental Services	08/29/2024	1010280410	Mobile Images Acquisition LLC	300.00
54210	340	Medical And Dental Services	08/29/2024	1010280433	Vista Radiology	10.50
54210	351	Rentals	08/01/2024	1010280127	T.E.G. Enterprises, Inc	150.00
54210	351	Rentals	08/29/2024	1010280427	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	08/29/2024	9101000791	William D Hart	276.50
54210	355	Travel	08/29/2024	9101000792	Joshua Steven Marsee	276.50
54210	410	Custodial Supplies	08/01/2024	1010280102	Chem Clean Systems LLC	2,289.82
54210	410	Custodial Supplies	08/01/2024	1010280119	Kelsan Inc	1,384.29
54210	410	Custodial Supplies	08/15/2024	1010280303	Chem Clean Systems LLC	659.94
54210	410	Custodial Supplies	08/15/2024	1010280317	Kelsan Inc	5,442.11
54210	410	Custodial Supplies	08/22/2024	1010280345	Chem Clean Systems LLC	1,069.91
54210	410	Custodial Supplies	08/29/2024	1010280387	Chem Clean Systems LLC	2,359.79
54210	410	Custodial Supplies	08/29/2024	1010280405	Kelsan Inc	1,263.30
54210	422	Food Supplies	08/08/2024	1010280218	Trinity Services Group, Inc.	15,780.34
54210	422	Food Supplies	08/08/2024	1010280290	Walmart Community BRC	65.35
54210	422	Food Supplies	08/22/2024	1010280368	Trinity Services Group, Inc.	23,511.01
54210	441	Prisoners Clothing	08/29/2024	1010280382	Bob Barker Company, Inc	2,727.50
54210	451	Uniforms	08/08/2024	1010280288	Summit Uniform Solutions, Inc.	173.97
54210	451	Uniforms	08/15/2024	1010280295	Summit Uniform Solutions, Inc.	173.97
54210	451	Uniforms	08/15/2024	1010280332	TruBlu Tactical Police Supply	129.97
54210	451	Uniforms	08/29/2024	1010280424	Sports Page Screen Printing	468.00
54210	451	Uniforms	08/01/2024	9101000674	Sharon E Bunch	100.00
54210	451	Uniforms	08/08/2024	9101000687	Latasha M Hayes	250.00
54210	451	Uniforms	08/08/2024	9101000689	Angela Hodge	100.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	451	Uniforms	08/15/2024	9101000785	Gerry M Hambrick	100.00
54210	451	Uniforms	08/15/2024	9101000786	Pamela K Rainey	100.00
54210	451	Uniforms	08/15/2024	9101000787	Timothy D Wade	100.00
54210	524	In Service/Staff Development	08/01/2024	1010280128	TN Gang Investigators Assn	650.00
54210	599	Other Charges	08/08/2024	1010280284	Bob Barker Company, Inc	441.60
54210	599	Other Charges	08/15/2024	1010280291	Bob Barker Company, Inc	194.36
54210	599	Other Charges	08/22/2024	1010280337	Canon Solutions America, Inc	107.30
54210	599	Other Charges	08/22/2024	1010280360	Quality Waste	253.80
54210	710	Food Service Equipment	08/22/2024	1010280351	HomeTrust Bank	171.93
54210	716	Law Enforcement Equipment	08/22/2024	1010280351	HomeTrust Bank	134.85
54210	Jail			Check Count: 60	Total:	198,571.09
54250	307	Communication	08/22/2024	1010280343	AT&T Mobility	121.08
54250	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280206	Porter's Tire Store Inc.	203.18
54250	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280352	Brittany Jordan	400.00
54250	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280358	NAPA Auto Parts Of Morristown	19.30
54250	399	Other Contracted Services	08/01/2024	1010280090	Stepping Out Ministries	340.00
54250	399	Other Contracted Services	08/08/2024	1010280213	Tennessee Recovery & Monitoring	540.00
54250	399	Other Contracted Services	08/29/2024	1010280425	Stepping Out Ministries	190.00
54250	425	Gasoline	08/29/2024	1010280398	Fuelman	205.68
54250	Work Release Program			Check Count: 10	Total:	2,079.24
54410	307	Communication	08/08/2024	9101000680	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280340	Morristown Signs, Inc	95.00
54410	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280351	HomeTrust Bank	134.95
54410	348	Postal Charges	08/29/2024	1010280423	Speedtech Lights Inc	5.90

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54410	425	Gasoline	08/29/2024	1010280398	Fuelman	154.33
54410	435	Office Supplies	08/22/2024	1010280351	HomeTrust Bank	33.41
54410	599	Other Charges	08/22/2024	1010280343	AT&T Mobility	33.24
54410		Civil Defense			Check Count: 6	Total: 512.83
54610	307	Communication	08/22/2024	1010280343	AT&T Mobility	199.44
54610	312	Contracts With Private Agencies	08/15/2024	1010280318	Teresa A. Kreceman	500.00
54610	312	Contracts With Private Agencies	08/29/2024	1010280406	Knox County Medical Examiner	5,850.00
54610	399	Other Contracted Services	08/29/2024	1010280381	Travis Barner	300.00
54610	399	Other Contracted Services	08/29/2024	1010280402	Jeffrey E. Holt	600.00
54610	399	Other Contracted Services	08/29/2024	1010280404	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	08/29/2024	1010280408	Christopher W Lykens	500.00
54610	399	Other Contracted Services	08/29/2024	1010280416	Jimmy W Peoples	500.00
54610	399	Other Contracted Services	08/29/2024	1010280428	Claude Thompson JR	1,050.00
54610	399	Other Contracted Services	08/08/2024	9101000693	Tom C Thompson MD	2,500.00
54610		Medical Examiner			Check Count: 10	Total: 12,299.44
54900	790	Other Equipment	08/01/2024	1010280086	Howmedica Osteonics Corp	7,817.94
54900	790	Other Equipment	08/29/2024	1010280423	Speedtech Lights Inc	1,998.77
54900		Other Public Safety			Check Count: 2	Total: 9,816.71
55110	307	Communication	08/22/2024	1010280342	AT&T	108.87
55110	328	Janitorial Services	08/08/2024	1010280209	Roberts Cleaning Company	2,075.00
55110	335	Maintenance And Repair Service - Buildings	08/01/2024	1010280114	Fenco Supply Co	187.64
55110	335	Maintenance And Repair Service - Buildings	08/29/2024	1010280407	Lowe's	76.46
55110	347	Pest Control	08/29/2024	1010280375	Adrian Hale Pest Control Inc	540.00
55110	355	Travel	08/08/2024	9101000685	Carrie L Farris	18.76
55110	355	Travel	08/08/2024	9101000690	Janice D Messer	8.04

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55110	355	Travel	08/08/2024	9101000692	Kim Smith	48.24
55110	355	Travel	08/08/2024	9101000694	Michelle A Tipton	107.87
55110	435	Office Supplies	08/08/2024	1010280190	Evans Office Supply Co	245.00
55110	435	Office Supplies	08/15/2024	1010280309	English Mountain Spring Water	156.00
55110	452	Utilities	08/01/2024	1010280088	Morristown Utilities	2,194.00
55110	452	Utilities	08/29/2024	1010280380	Atmos Energy	84.21
55110	452	Utilities	08/29/2024	1010280411	Morristown Utilities	2,003.00
55110	599	Other Charges	08/08/2024	1010280223	Walmart Community BRC	514.67
55110		Local Health Center			Check Count: 15	Total: 8,367.76
55120	307	Communication	08/08/2024	1010280221	Verizon Wireless	68.02
55120	307	Communication	08/22/2024	1010280343	AT&T Mobility	85.76
55120	312	Contracts With Private Agencies	08/08/2024	1010280201	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280219	Ultimate Shine Car Wash	30.00
55120	338	Maintenance And Repair Services - Vehicles	08/08/2024	1010280289	Ultimate Shine Car Wash	30.00
55120	338	Maintenance And Repair Services - Vehicles	08/22/2024	1010280351	HomeTrust Bank	214.99
55120	425	Gasoline	08/29/2024	1010280398	Fuelman	551.00
55120		Rabies And Animal Control			Check Count: 7	Total: 25,979.77
55590	316	Contributions	08/01/2024	1010280085	Helen Ross McNabb Center	510.00
55590		Other Local Welfare Services			Check Count: 1	Total: 510.00
55710	309	Contracts With Government Agencies	08/01/2024	1010280118	Keep M'town Hamblen Beautiful	18,780.00
55710		Sanitation Management			Check Count: 1	Total: 18,780.00
56500	316	Contributions	08/08/2024	1010280202	Morristown-Hamblen Library	90,000.00
56500		Libraries			Check Count: 1	Total: 90,000.00
56700	307	Communication	08/08/2024	1010280203	MUS Fibernet	134.22

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
56700	307	Communication	08/22/2024	1010280343	AT&T Mobility	83.24
56700	336	Maintenance And Repair Services - Equipment	08/15/2024	1010280319	Lane Sales Power Equipment	104.90
56700	336	Maintenance And Repair Services - Equipment	08/29/2024	1010280407	Lowe's	713.50
56700	399	Other Contracted Services	08/01/2024	1010280091	Tennessee Recovery & Monitoring	160.00
56700	410	Custodial Supplies	08/08/2024	1010280183	Big M Janitorial	546.65
56700	410	Custodial Supplies	08/08/2024	1010280223	Walmart Community BRC	289.63
56700	410	Custodial Supplies	08/22/2024	1010280360	Quality Waste	253.80
56700	410	Custodial Supplies	08/29/2024	1010280417	Quality Waste	266.00
56700	412	Diesel Fuel	08/22/2024	1010280371	Voyager Fleet Systems Inc	32.98
56700	415	Electricity	08/15/2024	1010280297	Appalachian Electric Co-Op	58.06
56700	415	Electricity	08/15/2024	1010280320	Morristown Utilities	2,084.00
56700	425	Gasoline	08/22/2024	1010280371	Voyager Fleet Systems Inc	359.81
56700	454	Water And Sewer	08/15/2024	1010280320	Morristown Utilities	4,333.00
56700	454	Water And Sewer	08/29/2024	1010280418	Relief Septic Repair & Service Inc.	300.00
56700	499	Other Supplies And Materials	08/22/2024	1010280338	CASS-TN, Inc.	273.89
56700	509	Refunds	08/15/2024	1010280292	Amanda Dennison	100.00
56700	599	Other Charges	08/15/2024	1010280330	Tennessee Recovery & Monitoring	240.00
56700	599	Other Charges	08/29/2024	1010280395	English Mountain Spring Water	23.50
56700		Parks And Fair Boards		Check Count:	17	Total: 10,357.18
56900	316	Contributions	08/08/2024	1010280194	Hamblen Co Dept Of Education	45,000.00
56900		Other Social, Cultural And Recreational		Check Count:	1	Total: 45,000.00
57800	321	Engineering Services	08/15/2024	1010280314	T Clint Harrison	1,960.00
57800	399	Other Contracted Services	08/01/2024	1010280104	City of Morristown	300.00
57800	399	Other Contracted Services	08/01/2024	1010280130	Robert Tucker	59.99
57800	429	Instructional Supplies And Materials	08/08/2024	1010280285	Evans Office Supply Co	119.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
57800		Storm Water Management			Check Count: 4	Total: 2,438.99
58110	399	Other Contracted Services	08/08/2024	1010280223	Walmart Community BRC	164.98
58110	399	Other Contracted Services	08/15/2024	1010280293	Food City	242.01
58110	399	Other Contracted Services	08/22/2024	1010280339	HomeTrust Bank	903.86
58110	399	Other Contracted Services	08/22/2024	1010280346	Citizen Tribune	75.00
58110		Tourism			Check Count: 4	Total: 1,385.85
58600	299	Other Fringe Benefits	08/15/2024	1010280313	Hamblen Co Dept Of Education	100.00
58600		Employee Benefits			Check Count: 1	Total: 100.00
58900	310	Contracts With Other Public Agencies	08/01/2024	1010280110	East TN Development Dist	5,159.92
58900		Miscellaneous			Check Count: 1	Total: 5,159.92
91110	701	Administration Equipment	08/08/2024	1010280285	Evans Office Supply Co	5,603.08
91110	707	Building Improvements	08/27/2024	1010280373	Morristown Roofing Company Inc	1,500.00
91110	712	Heating And Air Conditioning Equipment	08/08/2024	1010280286	Interstate Mechanical Service, LLC	9,551.75
91110	712	Heating And Air Conditioning Equipment	08/27/2024	1010280372	Interstate Mechanical Service, LLC	33,331.00
91110	718	Motor Vehicles	08/27/2024	1010280374	Wilson County Motors LLC	25,892.80
91110		General Administration Projects			Check Count: 5	Total: 75,878.63
91130	708	Communication Equipment	08/08/2024	1010280287	Motorola Solutions Inc.	72,580.02
91130		Public Safety Projects			Check Count: 1	Total: 72,580.02
91140	304	Architects	08/15/2024	1010280298	Barber McMurry Architects	28,027.82
91140		Public Health And Welfare Projects			Check Count: 1	Total: 28,027.82
General Fund #(101) Total:						843,933.23

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	08/01/2024	1220002988	T.E.G. Enterprises, Inc	65.00
54150	351	Rentals	08/29/2024	1220002994	T.E.G. Enterprises, Inc	65.00
54150	357	Veterinary Services	08/22/2024	1220002991	HomeTrust Bank	173.04
54150	401	Animal Food And Supplies	08/22/2024	1220002991	HomeTrust Bank	74.10
54150	415	Electricity	08/22/2024	1220002992	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	08/15/2024	1220002990	DetectaChem LLC	769.97
54150	524	In Service/Staff Development	08/08/2024	1220002989	City of Gallatin	100.00
54150	524	In Service/Staff Development	08/29/2024	1220002993	American Mantrailing Police Work Dog Assoc	330.00
54150		Drug Enforcement		Check Count:	7	Total: 1,671.83
Drug Control Fund #(122) Total:						1,671.83

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Special Debt Service						
82310	399	Other Contracted Services	08/15/2024	1540000004	Arbitrage Compliance Specialists	775.00
82310		General Government			Check Count: 1	Total: 775.00
Special Debt Service Total:						775.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	404	Asphalt - Hot Mix	08/22/2024	1760001089	Blalock & Sons Inc	13,403.50
91200	404	Asphalt - Hot Mix	08/22/2024	1760001090	Newport Paving & Ready Mix	12,388.75
91200	409	Crushed Stone	08/15/2024	1760001088	Vulcan Materials Company	5,112.15
91200	726	State Aid Projects	08/01/2024	1760001087	Apac Atlantic, Inc	385,979.10
91200		Highway And Street Capital Projects		Check Count:	4	Total: 416,883.50
Highway Capital Projects Fund #(176) Total:						416,883.50

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund/Fu						
91130	708	Communication Equipment	08/08/2024	1780000005	Motorola Solutions Inc.	209,516.58
91130		Public Safety Projects			Check Count: 1	Total: 209,516.58
Other Capital Projects Fund/Fu Total:						209,516.58

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	304	Architects	08/22/2024	1890000163	Moseley Architects P.C.	34,238.00
91130	399	Other Contracted Services	08/15/2024	1890000157	Arbitrage Compliance Specialists	775.00
91130	706	Building Construction	08/22/2024	1890000162	LLC GEO Services	6,507.50
91130	706	Building Construction	08/29/2024	1890000164	Service One, Inc.	0.00
91130	711	Furniture And Fixtures	08/01/2024	1890000153	Business Information Systems, Inc	6,429.69
91130	711	Furniture And Fixtures	08/08/2024	1890000154	Patterson Pope, Inc.	53,317.50
91130	711	Furniture And Fixtures	08/08/2024	1890000155	Bob Barker Company, Inc	7,195.00
91130	711	Furniture And Fixtures	08/08/2024	1890000156	EVAC+Chair North America LLC	4,197.00
91130	711	Furniture And Fixtures	08/15/2024	1890000158	Bob Barker Company, Inc	2,200.00
91130	711	Furniture And Fixtures	08/15/2024	1890000160	Cooks Correctional	9,290.40
91130	711	Furniture And Fixtures	08/15/2024	1890000161	Pacific Concepts	2,870.00
91130		Public Safety Projects			Check Count: 11	Total: 127,020.09
Other Capital Projects Fund # (189) Total:						127,020.09

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	308	Consultants	08/08/2024	2640001910	Mark III Brokerage, Inc.	7,500.00
58600	312	Contracts With Private Agencies	08/01/2024	2640001906	Carehere LLC	6,636.00
58600	312	Contracts With Private Agencies	08/01/2024	2640001907	Morristown Utilities	373.00
58600	312	Contracts With Private Agencies	08/01/2024	2640001908	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	08/01/2024	2640001909	LLC STP	3,300.00
58600	312	Contracts With Private Agencies	08/22/2024	2640001911	Carehere LLC	18,994.19
58600	312	Contracts With Private Agencies	08/29/2024	2640001912	Adrian Hale Pest Control Inc	360.00
58600	312	Contracts With Private Agencies	08/29/2024	2640001913	Atmos Energy	52.50
58600	312	Contracts With Private Agencies	08/29/2024	2640001914	Morristown Utilities	334.00
58600	312	Contracts With Private Agencies	08/29/2024	2640001915	Murrell Burglar Alarm Co Inc	38.00
58600		Employee Benefits			Check Count: 10	Total: 37,625.69
Employee Insurance - General Fund#(264) Total:						37,625.69

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Solid Waste/Sanitation Fund #(116)						
55710	302	Advertising	08/01/2024	1160025383	Citizen Tribune	212.88
55710	302	Advertising	08/15/2024	1160025393	Citizen Tribune	212.88
55710	336	Maintenance And Repair Services - Equipment	08/15/2024	1160025395	Precision Cutting & Hydraulics, LLC	185.00
55710	336	Maintenance And Repair Services - Equipment	08/15/2024	1160025396	Southern Fluidpower, Inc.	279.94
55710	336	Maintenance And Repair Services - Equipment	08/22/2024	1160025398	Combs Equipment Group LLC	2,342.50
55710	336	Maintenance And Repair Services - Equipment	08/22/2024	1160025401	NAPA Auto Parts Of Morristown	3,834.70
55710	336	Maintenance And Repair Services - Equipment	08/22/2024	1160025402	Premier Truck Group	3,244.14
55710	336	Maintenance And Repair Services - Equipment	08/22/2024	1160025403	Worldwide Equipment, Inc.	7,482.28
55710	359	Disposal Fees	08/22/2024	1160025399	Hamblen County-Morristown Solid Waste	99,278.80
55710	412	Diesel Fuel	08/29/2024	1160025409	Fuelman	14,374.04
55710	425	Gasoline	08/29/2024	1160025409	Fuelman	628.04
55710	446	Small Tools	08/01/2024	1160025382	M&B Tools	354.97
55710	451	Uniforms	08/22/2024	1160025397	Cintas Corp., Loc. 207	1,825.62
55710	499	Other Supplies And Materials	08/22/2024	1160025397	Cintas Corp., Loc. 207	350.93
55710	499	Other Supplies And Materials	08/22/2024	1160025400	HomeTrust Bank	234.40
55710		Sanitation Management		Check Count:	13	Total: 134,841.12
Solid Waste/Sanitation Fund #(116) Total:						134,841.12

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	307	Communication	08/01/2024	1313045243	Comcast Cable	76.95
61000	307	Communication	08/08/2024	1313045250	Comcast Cable	86.95
61000	307	Communication	08/22/2024	1313045269	AT&T	41.58
61000	307	Communication	08/22/2024	1313045270	AT&T Mobility	123.60
61000	307	Communication	08/29/2024	1313045284	Comcast Cable	86.95
61000	320	Dues And Memberships	08/15/2024	1313045266	TN County Highway Officials for Better Roads	250.00
61000	331	Legal Services	08/29/2024	1313045283	Capps & Byrd LLP	148.75
61000	355	Travel	08/29/2024	1313045292	Jeffrey Lynn Wisecarver	398.00
61000	415	Electricity	08/01/2024	1313045244	Morristown Utilities	2,042.00
61000	415	Electricity	08/08/2024	1313045253	Morristown Utilities	34.00
61000	415	Electricity	08/22/2024	1313045273	Holston Electric Cooperative	1,029.51
61000	415	Electricity	08/29/2024	1313045286	Morristown Utilities	2,079.00
61000	454	Water and Sewer	08/01/2024	1313045244	Morristown Utilities	106.00
61000	454	Water and Sewer	08/29/2024	1313045286	Morristown Utilities	114.00
61000	599	Other Charges	08/01/2024	1313045246	Overhead Door Co Of Knoxville	489.84
61000	599	Other Charges	08/15/2024	1313045256	Elliotts Boots	715.98
61000	599	Other Charges	08/15/2024	1313045262	Smoky Mountain Farmers Co-Op	141.09
61000	599	Other Charges	08/15/2024	1313045267	UniFirst First Aid Corp	223.76
61000	599	Other Charges	08/21/2024	1313045268	Dannie Wayne Bell	96.00
61000	599	Other Charges	08/22/2024	1313045271	Big M Janitorial	370.48
61000	599	Other Charges	08/22/2024	1313045272	Cintas Corp., Loc. 207	148.39
61000	599	Other Charges	08/22/2024	1313045275	Gregory Reece Manis	85.00
61000		Administration			Check Count: 20	Total: 8,887.83
62000	312	Contracts With Private Agencies	08/01/2024	1313045247	James Larry Rose	850.00
62000	404	Asphalt - Hot Mix	08/01/2024	1313045236	Newport Paving & Ready Mix	15,177.34
62000	426	General Construction Materials	08/15/2024	1313045262	Smoky Mountain Farmers Co-Op	287.94

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
62000	443	Road Signs	08/29/2024	1313045291	Vulcan Inc D/B/A Vulcan Signs	0.00
62000	451	Uniforms	08/22/2024	1313045272	Cintas Corp., Loc. 207	1,134.13
62000		Highway And Bridge Maintenance			Check Count: 5	Total: 17,449.41
63100	412	Diesel Fuel	08/29/2024	1313045285	Fuelman	3,774.29
63100	412	Diesel Fuel	08/29/2024	1313045288	Pioneer Petroleum	2,329.97
63100	416	Equipment Parts - Heavy	08/01/2024	1313045237	Worldwide Equipment, Inc.	157.40
63100	416	Equipment Parts - Heavy	08/08/2024	1313045252	Interstate Battery System	432.85
63100	416	Equipment Parts - Heavy	08/08/2024	1313045254	Murray's Auto Repair	1,408.83
63100	416	Equipment Parts - Heavy	08/15/2024	1313045258	Interstate Tractor	752.25
63100	416	Equipment Parts - Heavy	08/15/2024	1313045259	Meade Tractor	408.78
63100	416	Equipment Parts - Heavy	08/15/2024	1313045263	Snider Fleet Solutions	3,704.98
63100	416	Equipment Parts - Heavy	08/15/2024	1313045264	Southern Fluidpower, Inc.	218.71
63100	416	Equipment Parts - Heavy	08/15/2024	1313045265	The Lilly Company	316.72
63100	416	Equipment Parts - Heavy	08/22/2024	1313045276	NAPA Auto Parts Of Morristown	1,868.57
63100	424	Garage Supplies	08/15/2024	1313045261	Safety-Kleen Systems, Inc	310.74
63100	424	Garage Supplies	08/22/2024	1313045274	Holston Gases	111.20
63100	425	Gasoline	08/29/2024	1313045285	Fuelman	2,366.38
63100	450	Tires And Tubes	08/15/2024	1313045257	Goforth Tire & Auto, Inc	2,406.94
63100	499	Other Supplies And Materials	08/22/2024	1313045276	NAPA Auto Parts Of Morristown	499.98
63100		Operation And Maintenance Of Equipment			Check Count: 14	Total: 21,068.59
66000	515	Liability Claims	08/15/2024	1313045255	David Call	450.00
66000		Employee Benefits			Check Count: 1	Total: 450.00

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
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Fund: Highway/Public Works Fund (#131)

68000	726	State Aid Projects	08/29/2024	1313045281	Apac Atlantic, Inc	0.00
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\$364,604.21

68000		Capital Outlay				0.00
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Check Count: 1

Total: 0.00

Highway/Public Works Fund (#131) Total: 47,855.83

\$412,460.07

CDBG FY 2024 - South Hamblen Volunteer Fire Department

Fire Engine Costs

\$656,705.00	Bid Amount - 4 Guys
<u>(\$18,715.00)</u>	Less discount for prepayment for chassis
\$637,990.00	Net Amount Due 4 Guys
<u>\$27,300.00</u>	ETDD Grant Admin Fee
\$665,290.00	Total Cost

Funding

\$420,000.00	CDBG Grant Funds
\$86,024.00	Local Match Amount
	\$76,024.00 County Portion
	\$10,000.00 SHVFD Portion (from 2026 county appropriation)
<u>\$506,024.00</u>	
\$159,266.00	Unfunded Balance (Responsibility of SHVFD)

Cost, Funds & Balance Summary

\$665,290.00	Fire Engine Net Amount Due w/Admin Fee
<u>(\$506,024.00)</u>	Total Grant Amount w/ Local Match
\$159,266.00	Balance Due to 4 Guys after Grant & local match funds (SHVFD responsible for balance due)

9/5/2024

Hamblen County, Tennessee Bid Tabulation

Bid Name	2023 CDBG South Hamblen County Fire Engine	Citizen Tribune Newspaper
Department	County Mayor	Advertisement Citizen Tribune Online
Date Opened	08/22/2024 @ 3:00pm	Hamblen Co. Website
Commission Review	9/19/2024	Emailed 3 Vendors

Vendors Bidding

Vendor/Contractor	Total Cost Proposed		
	Price	Credits Available	Days to Completion
Four Guys Stainless Tank-Equip. Inc. DBA: Four Guys Fire Trucks Meyersdale, PA	\$656,705.00	\$18,715.00 (If Chassis payment of \$138,633.00 is received with 30 days of chassis delivery to our factory.)	900
Vendor/Contractor	Total Cost Proposed		
	Price	Credits Available	Days to Completion
Southeast Apparatus Corbin, KY	\$628,710.00	N/A	540

RESOLUTION 23-02

A RESOLUTION AUTHORIZING HAMBLEN COUNTY TO MAKE A 2023 COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION

WHEREAS, the Community Development Block Grant (CDBG) Program as administered by the State of Tennessee offers grants to local jurisdiction to fund sewer and water line extensions, sewer and water system upgrades, as well as community livability projects, and

WHEREAS, the Community Development Block Grant (CDBG) Program also offers a deduction in the percentage match for three star communities, and

WHEREAS, the match for the 2022 (CDBG) for Hamblen County is 21% with the three star incentive bringing the match to 16% or \$86,024.00 local; \$420,000.00 CDBG for a total of \$506,024.00; and

NOW, THEREFORE, BE IT RESOLVED that the Hamblen County Legislative Body approves the application for a total not to exceed \$506,024.00, of which \$420,000.00 will be CDBG grant funds and the remainder \$86,024.00 will be a local match to purchase a new fire truck and other firefighting equipment for the South Hamblen VFD.

BE IT FURTHER RESOLVED, the South Hamblen County Volunteer Fire Department agrees to provide \$10,000.00 of the \$86,024.00 match from its annual appropriation from County government.

Duly passed and approved this the 19 day of Jan, 2023.



Bill Brittain County Mayor



Chris Cutshaw, Chairman HCLB

ATTESTED:



Peggy Henderson, County Clerk



ProE Engineering Services, LLC

112 Newport Drive
Oak Ridge, TN 37830
865.603.2188
jakeg.proe@outlook.com

September 3, 2024

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

RE: Proposal for Professional Services
Hamblen County TDEC/ARPA Stormwater Projects

Dear Mayor Brittain:

ProE Engineering Services, LLC (Engineer) is pleased for the opportunity to provide this proposal for professional engineering services related to Hamblen County's proposed 2024 TDEC & ARPA funded stormwater improvement projects. I understand that the County has a list of needed projects, with three (3) priority ones that they wish to have designed and constructed with their designated funding and that my services will include providing design, cost estimating, bid document preparation, bidding assistance, and construction observation for each site. To this end, I propose the following scope:

- Owner & funding agency coordination, due diligence & site visits,
- General coordination with the owner regarding permitting process and construction plans requirements,
- Providing topographic survey of each site,
- Preparation of a site layout plan,
- Preparation of a grading & drainage plan,
- Preparation of an erosion & sediment control plan,
- Providing supporting details & notes,
- Preparation of necessary stormwater permitting documentation,
- Preparation of bid documents,
- Providing bidding assistance & recommendation of award,
- Coordination of pre-construction meeting and issuance of Notice to Proceed,
- Providing construction observation to ensure construction adheres to contract documents, and
- Reviewing applications for payment to confirm consistency with completed work.

I propose to provide the above noted scope of work for each of the three (3) priority sites on an hourly, plus expenses basis. My rates include labor at \$120/hour, mileage at the current federal reimbursement rate, printing and other miscellaneous expenses at cost, and subconsultant fees at cost plus 10%. Based on these rates and my estimated demands for each project, I estimate the total consulting fee to be approximately as follows:

1. Deerwood Shadows/Brandi Drive – \$92,000
2. "The Meadows Subdivision" on Kidwell Ridge Rd – \$62,000
3. 2607 Robin Circle – \$52,000

The above-noted fee totals are estimations and may vary up or down based on actual work demand. Should there be changes in the requested scope of work, any additional fees associated with new scope would be negotiated at that time. Though it is highly unlikely, should it become apparent during the life of the contract that fees may vary outside of County's budgeted totals for the work, conversations will be initiated promptly to resolve any variations. My fees for this work include direct expenses such as travel, CAD expenses, subconsultants, permitting fees, word processing, printing, reproduction, postage, deliveries, etc.

This proposal represents the entire understanding between the two parties with respect to this agreement and may only be modified in writing, signed by both parties. If you find the terms of this agreement acceptable, please indicate acceptance by completing and returning a copy of the attached Consulting Services Agreement (CSA) for my files. Thank you for this opportunity to serve.

If you have any questions, do not hesitate to call.

Sincerely,



JOHN "JAKE" GREEAR, P.E.

Owner

Enclosure: Consulting Services Agreement (CSA)

Cc: File

CONSULTING SERVICES AGREEMENT

This contract entered into this _____ day of _____, 20____ by and between _____ hereinafter called the Client, and ProE Engineering Services, LLC hereinafter called ProE;

Witnesseth that: Whereas, the Client desires to engage ProE to provide consulting services; and, Whereas, the Client finds that the attached Scope of Services and terms of this agreement are acceptable; and,

Whereas, ProE desires to provided said services and agrees to do so for the compensation and upon the terms and conditions as hereinafter set forth, Now, therefore, the parties hereto do mutually agree as follows:

1. Scope of Services: ProE shall provide the services attached hereto in the Exhibit "Proposal for Professional Services" to this Agreement, hereinafter called services. Additional services will be invoiced in accordance with the attached rate and fee schedule.

2. Standard of Care: ProE will perform its services using that degree of skill and diligence normally employed by professional engineers or consultants performing the same services at the time these services are rendered.

3. Authorization to Proceed: Execution of this Consulting Services Agreement will be considered authorization for ProE to proceed unless otherwise provided for in this Agreement.

4. Changes in Scope: The Client may request changes in the Scope of Services provided in this Agreement. If such changes affect ProE's cost or time required for performance of the services, an equitable adjustment will be made through an amendment to this Agreement.

5. Compensation: The Client shall pay the compensation to ProE set forth in the Exhibit "Proposal for Professional Services" attached hereto. Unless otherwise provided in the Proposal for Professional Services, ProE shall submit invoices to the Client monthly for work accomplished under this agreement and the Client agrees to make payment to ProE within thirty (30) days of receipt of the invoices. Client further agrees to pay interest on all accounts invoiced and not paid or objected to for a valid cause in writing within said thirty (30) days at a rate of 1-1/2 percent per month (18 percent per annum), until paid. Client agrees to pay ProE's cost of collection of the amounts due and unpaid after sixty (60) days, including but not limited to, court costs and attorney's fees. ProE shall not be bound by any provision such as contained in a purchase order or wherein ProE waives any rights to a mechanic's lien or any provision conditioning ProE's right to receive payment for its work upon payment to the Client by any third party. These general conditions are notice, where required, that ProE shall file a lien whenever necessary to collect past due amounts. The Client agrees that failure to make payment in full within thirty (30) days of receipt of the invoice shall constitute a release of ProE from any and all claims of negligence which Client may have. It is also mutually agreed that should the Client fail to make prompt payments as described herein, ProE reserves the right to immediately stop all work under this agreement until disputed amounts are resolved.

6. Personnel: ProE represents that it has, or will secure at their own expense, all personnel required to perform the services under this agreement and that such personnel will be fully qualified and adequately supervised to perform such services. It is mutually understood that should the scope of services require outside subcontracted services, ProE may do so at their discretion.

7. Opinions or Estimates of Cost: Any costs estimates provided by ProE shall be considered opinions of probable costs. These along with project economic evaluations provided by ProE will be on a basis of experience and judgment, but, since ProE has no control over market conditions or bidding procedures, ProE cannot warrant that bids, ultimate construction cost, or project economics will not vary from these opinions.

8. Termination: This Agreement may be terminated for convenience by either the Client or ProE with 15 days written notice or if either party fails substantially to perform through no fault of the other and does not commence correction of such non performance within 5 days of written notice and diligently complete the correction thereafter. On termination, ProE will be paid for all authorized work performed up to the termination date plus reasonable project closeout costs.

Client: _____

Authorized Signature: _____

Print Name: _____

Title: _____

Address: _____

9. Limitation of Liability: ProE's liability for Client's damages will, in aggregate, not exceed the total fees paid by the Client for the Scope of Services referenced herein or \$50,000, whichever is greater. This provision takes precedence over any conflicting provision of this Agreement or any documents incorporated into it or referenced by it. This limitation of liability will apply whether ProE liability arises under breach of contract or warranty; tort, including negligence; strict liability; statutory liability; or any other cause of action, and shall include ProE's owners, directors, officers, employees and subcontractors. At additional cost, Client may obtain a higher limit prior to commencement of services.

10. Assignability: This agreement shall not be assigned or otherwise transferred by either ProE or the Client without the prior written consent of the other.

11. Severability: The provisions of this Consulting Services Agreement shall be deemed severable, and the invalidity or enforceability of any provision shall not affect the validity or enforceability of the other provisions hereof. If any provision of this consulting services agreement is deemed unenforceable for any reason whatsoever, such provision shall be appropriately limited, and given effect to the extent that it may be enforceable.

12. Ownership of Documents: All documents, calculations, drawings, maps and other items generated during the performance of services shall be considered intellectual property and remain the property of ProE. Client agrees that the deliverables are intended for the exclusive use and benefit of, and may be relied upon for this project only by the Client and will not be used otherwise. Client agrees that any prospective lender, buyer, seller or third party who wishes to rely on any deliverable must first sign ProE's Secondary Client Agreement.

13. Excusable Delay: If performance of service is affected by causes beyond ProE's control, project schedule and compensation shall be equitably adjusted.

14. Indemnification: Client agrees to indemnify, defend and hold ProE, its agents, employees, owners, officers, directors and subcontractors harmless from any and all claims, and costs brought against ProE which arise in whole or in part out of the failure by the Client to promptly and completely perform its obligations under this agreement, and as assigned in the Exhibit "Proposal for Professional Services" or from the inaccuracy or incompleteness of information supplied by the Client and reasonably relied upon by ProE in performing its duties or for unauthorized use of the deliverables generated by ProE.

15. Choice of Law: This Agreement shall be governed by the internal laws of the State of Tennessee.

16. Entire Agreement: This Agreement contains all of the agreements, representations and understandings of the parties hereto and supersedes any previous understandings, commitments, proposals, or agreements, whether oral or written, and may only be modified or amended as herein provided; and as mutually agreed.

17. Attachments to this document:

1. Proposal for Professional Services, including Basis of Compensation
2. Fee Schedule

ProE Engineering Services, LLC

Signature:  _____

Print Name: John Greear _____

Owner
112 Newport Drive
Oak Ridge, TN 37830

**TDEC/ARPA STORM WATER PROJECTS
PRIORITY LIST
SEPTEMBER 2022**

- 1) Deerwood Shadows/Brandi Drive
Replace failed injection well with a pump system to flow water out of neighborhood to Cherokee Lake
- 2) Kidwell's Ridge Road at "The Meadows Subdivision"
Retention pond overflows affecting residents in three (3) subdivisions downstream and neighbors on Julian Avenue, Scarlett Dr. and Warwick Ct.
- 3) 2607 Robin Circle *Storm Water Budget*
Drainage pipe under the road is undersized and clogged
- 4) 4535 McClister Road
Drainage pipe under the road is undersized and needs a concrete box culvert
- 5) Intersection of Hazelwood Circle and Mountain Laurel Road – water runoff to Panther Lake causing sink holes, drainage ditches on private property
998 Mtn Laurel Rd
- ~~6) Sulphur Springs Road at Mae Collins Road
Drainage pipe under the railroad needs replaced~~
- 7) 543 Brady Drive
Road floods frequently – concern about any route to drain the area would put County at a liability risk
- 8) Hydrology study of subdivisions north of Hunter Road in West Hamblen County (Westgate Subdivisions, Meadow View Subdivision)



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

September 6, 2024

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor

BB

Re: Establishing a County Probation Program

General Sessions Judge Doug Collins has been speaking with me for a couple of years about the need for Hamblen County to operate its own misdemeanor probation program. The East Tennessee Human Resources Agency (ETHRA) currently operates the program for the Hamblen County Court system.

Judge Collins, Community Service Program Coordinator Don Baird and I have pieced together the following proposal:

- The County Probation Program would be phased into operation as the new justice center building becomes operational.
- The Program would start November 1 with one new employee, a probation officer (PO).
- The new PO would be the case manager for 150-200 new cases. The Probationers would pay a \$45/month fee to the probation office to help pay for the program.
- Four additional employees, (2 PO's, 2 clerks) will be hired in March when the new justice center building is opened, and Judge Collins moves all his cases from ETHRA to the County program.
- It is estimated the program will become self-sufficient by the end of FY 2025-26 when it is fully operational.

We are asking for authorization to start a County Probation Program effective November 2024 with an appropriation of \$150,000 for FY 2024-25, most of which will be offset by the collection of probation fees from participants.

Bill Brittain, County Mayor

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

www.HamblenCountyTN.gov • email. bbrittain@co.hamblen.tn.us

[Return to Regular Calendar](#)

MISDEMEANOR PROBATION PROGRAM

FY 2024-25 STARTUP COSTS

Start Program November 2024 w/1 Probation Officer

Add 4 Employees when move to new Justice Center - March - June

			<u>Nov - June</u>	<u>FY 2025-26</u>
Program Director Supplement			\$ 3,622	\$ 5,433
Asst Director Supplement			\$ 2,645	\$ 3,967
Probation Officer (3)	\$20/hr			
1 PO	November - June	3250 x 8	\$ 26,000	\$ 39,000
2 PO	March - June	3250 x 4 mo x 2	\$ 26,000	\$ 78,000
Clerk/Receptionist	\$18/hr			
2	March - June	2925 x 4 mo x 2	\$ 23,400	\$ 70,200
Health Insurance (5 new employees)		1931/mo	\$ 46,344	\$ 115,860
Life Insurance			\$ 50	\$ 100
Payroll Taxes	81667 x 7.65%		\$ 6,248	\$ 15,040 (\$196,600 x .0765)
Retirement	81667 x 7%		\$ 5,717	\$ 13,762 (\$196,600 x 7%)
Software	included in new JMS		\$ -	\$ -
Cell Phones (3)	\$45/mo x 3 = \$135 x 17 mo		\$ 2,295	\$ 4,860
Printing (Receipts Books)			\$ 1,000	\$ 1,000
Office Supplies			\$ 500	\$ 500
Uniforms/Clothing			\$ 1,500	\$ 1,500
In Service/Training			\$ 1,500	\$ 2,000
			<u>\$ 146,820</u>	<u>\$ 351,222</u>
Revenue Estimate	\$45/mo per probationer		\$ 131,400	\$ 453,600
			<u>\$ (15,420)</u>	<u>\$ 102,378</u>

MISDEMEANOR PROBATION PROGRAM

ESTIMATED FEE COLLECTIONS

	New Probationers	Probation Fulfilled	Total Probationers	\$45/mo	Fees Generated		
2024-25							
November	160	0	200	\$ 45.00	\$ 9,000.00		
December	160	0	360		\$ 16,200.00		
January	160	0	520		\$ 23,400.00		
February	160	0	680		\$ 30,600.00		
March	160	0	840		\$ 37,800.00		
April	160	0	1000		\$ 45,000.00		
May	160	-80	1080		\$ 48,600.00		
June	160	-80	1160		\$ 52,200.00	\$ 262,800	
2025-26						\$ 131,400	50%
July	160	-80	1240	\$ 45.00	\$ 55,800.00		
August	160	-80	1320		\$ 59,400.00		
Sept	160	-80	1400		\$ 63,000.00		
October	160	-80	1480		\$ 66,600.00		
November	160	-80	1560		\$ 70,200.00		
December	160	-80	1640		\$ 73,800.00		
January	160	-80	1720		\$ 77,400.00		
February	160	-80	1800		\$ 81,000.00		
March	160	-80	1880		\$ 84,600.00		
April	160	-80	1960		\$ 88,200.00		
May	160	-80	2040		\$ 91,800.00		
June	160	-80	2120		\$ 95,400.00	\$ 907,200	
		-80				\$ 453,600	50%

Prepared 8/30/2024 by BB

Probation Officer

Nature of Work

This is responsible administrative work supervising adult offenders sentenced to probation as a result of being convicted of a misdemeanor crime in Hamblen County Court System. Activities associated with the job include attending court sessions to sign up new misdemeanor offenders and/or conduct probation violation hearings, ensuring offenders' compliance with all rules and conditions of probation, monitoring their payment of court fines, costs and probation fees and meeting face-to-face at least monthly to monitor offenders' compliance with their conditions of probation. Additional activities include working with local employers to assist offenders in obtaining employment, job skills, drug and/or mental health treatment, housing, career development services, etc. The incumbent is also responsible for assisting with the administrative aspects of the probation program including ensuring compliance with program regulations, file maintenance and submission of required reports and supporting documentation. Job related duties require thorough knowledge of the laws and regulations pertaining to adult offenders placed on court ordered probation, strong interpersonal, organizational, analytical and decision-making skills, considerable knowledge of regional mental health and substance abuse resources, considerable experience working in the correctional system and with ex-offenders and the ability to accurately assess the needs of offenders to ensure compliance with probationary goals and objectives. Job performance is evaluated by the Probation Program Director in conjunction with the court judges through review of offenders' program compliance and participation, knowledge of judicial processes and protocols pertaining to offenders placed on probation, ability to effectively assist with the administrative aspects of the program, and interpersonal, organizational and decision-making skills.

Illustrative Examples of Work

- Attends court sessions to sign up new misdemeanor offenders, provide testimony when necessary and/or conduct probation violation hearings.
- Assesses offenders' progress toward successfully completing all requirements of probation.
- Verifies whether or not the offender is maintaining lawful employment.
- Conducts routine arrest report checks to ensure individuals placed on probation remain compliant with the law.
- Reviews public court records to ensure all fines/costs are paid prior to the expiration of each offender's sentence and compiles local criminal histories.
- Collects urine samples for drug screening and sends tests to the lab when necessary.
- Prepares and submits monthly statistical reports and prepares and files violation of probation warrants.

- Determines if offenders need to obtain mental health and/or substance abuse treatment services and monitors offenders' compliance if these services are deemed to be necessary.
- Monitors the payment of client's court fines, costs and probation fees in accordance with sentencing guidelines.
- Meets face-to-face on at least monthly to monitor offenders' compliance with probationary conditions.
- Works with local employers and agencies to assist offenders in obtaining employment, job skills, drug treatment, housing and career development.
- Maintains frequent communications with other State and local law enforcement and probation agencies
- Verifies and maintains up to date information of home addresses and contact information for program participants.
- Assists program participants with outreach, job referrals, resume preparation, interviewing skills, etc. and/or refers them to appropriate resources when necessary.
- Performs related duties as required.

Necessary Requirements of Work

Graduation from an accredited two year college or university with a A.A. (A.S.) Degree in Social Services, Criminal Justice or related field; thorough experience working in the judicial system with offenders; thorough knowledge of the judicial laws, processes and protocols involving offenders placed on probation; thorough knowledge of regional substance abuse and mental health resources; considerable supervisory experience; strong decision-making, organizational, and interpersonal skills; or any equivalent combination of education and/or experience to provide the following knowledge, abilities and skills:

- Thorough knowledge of federal, state and local laws and ordinances pertaining to probationary regulations and court proceedings pertaining to the release of individuals placed on probation by the court.
- Thorough knowledge of established drug testing procedures and protocols.
- Considerable knowledge of the social service and other support programs available in the region which assist individuals with obtaining employment, transportation, health services, drug treatment, housing, etc.
- Considerable knowledge of commonly accepted practices for the creation and storage of program related records and documentation.
- Ability to compile and prepare detailed information, data, statistics and supporting documentation for submission in reports, quarterly reviews and budgetary documents.
- Ability to accurately assess the needs of individuals placed on probation and develop and provide an effective program to meet established goals and objectives.
- Ability to establish and maintain effective working relationships with co-workers, program participants, judicial and law enforcement personnel, regional substance abuse and mental health resources and local employers.
- Ability to effectively organize and perform the administrative functions associated with the program as required through regulations, policies and procedures and consistently meet all established deadlines and reporting requirements.

Necessary Special Requirements

-Possession of a valid Tennessee Driver's License and the ability to be insured at standard vehicle liability rates.

Physical Requirements

- This is light to medium work requiring moderate static, explosive, dynamic and trunk strength and requiring the exertion of up to 50 pounds of force occasionally and up to 10 pounds of force frequently to move objects
- Work requires considerable flexibility, mobility and speed of limb movement
- Work requires moderate effort and stamina
- Work requires both gross body equilibrium and coordination for balancing, bending, stooping, kneeling and walking
- Work requires arm/ hand steadiness and manual and finger dexterity
- Vocal communication is required for expressing or exchanging ideas by means of the spoken word
- Hearing is required to perceive information in both quiet and noisy environments and determine the direction of sounds
- Visual acuity is required for the inspection of small defects and/or small parts, use of measuring devices, operation of office equipment, determining the accuracy and thoroughness of work, color differentiation, and observing general surroundings and activities
- The worker is subject to inside and outside environmental conditions, potentially stressful situations and bodily fluids

**BUDGET
AMENDMENTS**

**COMMISSION
APPROVAL**



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

Carolyn Clawson

Johnny Denton

Joe Gibson, Jr.

Roger Greene

James Grigsby

Clyde Kinder

Jerrold Weems

AMENDMENT #2

2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #2 to the 2024-2025 General Purpose School Budget. This amendment was approved by the Board of Education on August 15, 2024.

On June 20, 2024, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$115,133,778.26. Amendment #2 will increase the budget to \$115,529,753.48. Thank you for your consideration of this amendment.

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

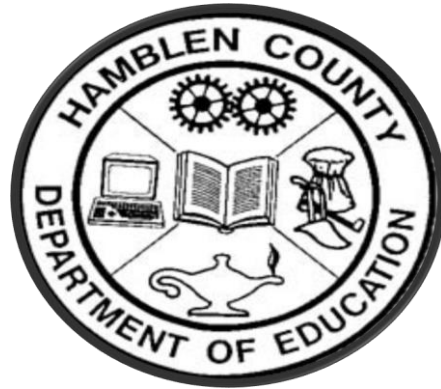
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr.", is written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2024-2025**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #2**



HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2024-2025
AMENDMENT #2 - EXTERNAL

EXPENDITURE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-189	OTHER SALARIES AND WAGES	\$ 16,480.00	\$ 78,380.00	\$ -	\$ 94,860.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-201	SOCIAL SECURITY	\$ 2,406,071.00	\$ 4,860.00	\$ -	\$ 2,410,931.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-204	PENSIONS	\$ 2,844,130.00	\$ 7,055.00	\$ -	\$ 2,851,185.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-212	EMPLOYER MEDICARE	\$ 562,613.00	\$ 1,137.00	\$ -	\$ 563,750.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
71100-217	RET. - HYBRID STABILIZATION	\$ 144,361.00	\$ 784.00	\$ -	\$ 145,145.00	NISWONGER PROJECT ON-TRACK TUTORING GRANT
72210-189	OTHER SALARIES AND WAGES	\$ 311,899.00	\$ 42,991.00	\$ -	\$ 354,890.00	WELCOME CENTER FOR MULTILINGUAL FAMILIES
72210-212	EMPLOYER MEDICARE	\$ 31,256.00	\$ 623.36	\$ -	\$ 31,879.36	WELCOME CENTER FOR MULTILINGUAL FAMILIES
72210-499	OTHER SUPPLIES AND MATERIALS	\$ 46,119.00	\$ 1,385.64	\$ -	\$ 47,504.64	WELCOME CENTER FOR MULTILINGUAL FAMILIES
72210-790	OTHER EQUIPMENT	\$ -	\$ 258,759.22	\$ -	\$ 258,759.22	CARRYOVER OF PUBLIC SCHOOL SECURITY GRANT FOR SAFETY-RELATED EQUIPMENT
TOTALS		\$ 6,362,929.00	\$ 395,975.22	\$ -	\$ 6,758,904.22	
NET INCREASE			<u>\$ 395,975.22</u>			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #2 - EXTERNAL

REVENUE						
CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	\$ 202,127.00	\$ 137,216.00	\$ -	\$ 339,343.00	DONATION FROM HAMBLEN COUNTY COMMISSION FOR WELCOME CENTER FOR MULTILINGUAL FAMILIES (\$45,000)
46980	OTHER STATE GRANTS	\$ 30,000.00	\$ 258,759.22	\$ -	\$ 288,759.22	NISWONGER PROJECT ON-TRACK TUTORING GRANT (\$92,216) CARRYOVER OF PUBLIC SCHOOL SECURITY GRANT
TOTALS		\$ 232,127.00	\$ 395,975.22	\$ -	\$ 628,102.22	
NET INCREASE			<u>\$ 395,975.22</u>			



HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION

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Darlene Smith

Jerrod Weems

Robert Workman

AMENDMENT #3

2024-2025

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #3 to the 2024-2025 General Purpose School Budget. This amendment is pending Board approval by the Board of Education on September 10, 2024.

On June 20, 2024, the Hamblen County Commission approved a General Purpose School Budget in the amount of \$115,133,778.26. Amendment #2, if approved, will increase the budget to \$115,529,753.48. Amendment #3 will increase the budget to \$115,897,515.20. Thank you for your consideration of this amendment.

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

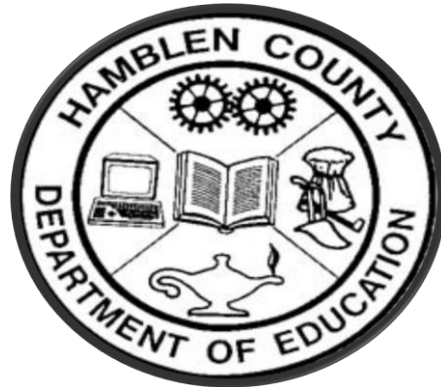
A handwritten signature in black ink, appearing to read "Arnold W. Bunch, Jr.", is written over a horizontal line.

Arnold W. Bunch, Jr., Superintendent of Schools

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
2024-2025**

Arnold W. Bunch, Jr., Superintendent of Schools

**GENERAL PURPOSE
AMENDMENT #3**



HAMBLÉN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2024-2025
AMENDMENT #3 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-195	CERTIFIED SUBSTITUTES	\$ 734,688.00	\$ 4,050.00	\$ -	\$ 738,738.00	THE STATE OF TN HAS MANDATED REQUIRED TRAINING FOR SUBSTITUTE TEACHERS. THESE FUNDS WILL PAY THE SUBSTITUTES FOR TIME SPENT IN TRAINING.
71100-198	NON-CERTIFIED SUBSTITUTES	\$ 56,740.00	\$ 10,700.00	\$ -	\$ 67,440.00	
71100-201	SOCIAL SECURITY	\$ 2,406,071.00	\$ 915.00	\$ -	\$ 2,406,986.00	
71100-212	MEDICARE	\$ 562,613.00	\$ 215.00	\$ -	\$ 562,828.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 410,571.00	\$ 1,938.94	\$ -	\$ 412,509.94	HCEXCELL GRANT RESERVE FOR ART SUPPLIES
71100-499	OTHER SUPPLIES AND MATERIALS	\$ 70,192.00	\$ 742.83	\$ -	\$ 70,934.83	UTRUST GRANT RESERVE FOR TRANSITION ACADEMY (\$702.09) UTRUST GRANT RESERVE FOR STUDENT LEADERSHIP GROUP (\$40.74)
71200-163	EDUCATIONAL ASSISTANTS	\$ 919,088.00	\$ 282,255.00	\$ -	\$ 1,201,343.00	MOVING FUNDS TO INSTRUCTIONAL SALARIES AND BENEFITS FOR TEACHER ASST. POSITIONS
71200-201	SOCIAL SECURITY	\$ 390,911.00	\$ 17,309.00	\$ -	\$ 408,220.00	TO COMPENSATE FOR LOSS OF \$428,000 IN FEDERAL FUNDING DUE TO 2ND YEAR OF DISPROPORTIONALITY IDENTIFICATION
71200-204	PENSIONS	\$ 444,955.00	\$ 12,875.00	\$ -	\$ 457,830.00	
71200-206	LIFE INSURANCE	\$ 6,026.00	\$ 385.00	\$ -	\$ 6,411.00	
71200-207	HEALTH INSURANCE	\$ 1,188,774.00	\$ 83,006.00	\$ -	\$ 1,271,780.00	
71200-210	UNEMPLOYMENT COMPENSATION	\$ 2,234.00	\$ 122.00	\$ -	\$ 2,356.00	
71200-212	MEDICARE	\$ 91,423.00	\$ 4,048.00	\$ -	\$ 95,471.00	
71300-116	TEACHERS	\$ 3,403,956.00	\$ 4,965.00	\$ -	\$ 3,408,921.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-201	SOCIAL SECURITY	\$ 216,145.00	\$ 308.26	\$ -	\$ 216,453.26	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-204	STATE RETIREMENT	\$ 255,254.00	\$ 578.43	\$ -	\$ 255,832.43	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-212	EMPLOYER MEDICARE	\$ 50,550.00	\$ 72.07	\$ -	\$ 50,622.07	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
71300-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 55,000.00	\$ 444.00	\$ -	\$ 55,444.00	HCEXCELL WORK KEYS GRANT RESERVE
71300-730	VOCATIONAL INSTRUCTION EQUIPMENT	\$ 11,262.00	\$ 25,000.00	\$ -	\$ 36,262.00	CTE SPARC GRANT RESERVE
71400-399	OTHER CONTRACTED SERVICES	\$ 38,000.00	\$ 34,250.00	\$ -	\$ 72,250.00	THE STATE OF TN IS REQUIRING SCHOOL DISTRICTS TO JOIN A NEW BACKGROUND CHECK SYSTEM IMPLEMENTED BY THE FBI.
72210-599	OTHER CHARGES	\$ 68,650.00	\$ 27,425.96	\$ -	\$ 96,075.96	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS (\$8,519.20) UTRUST STUDENT RECOGNITION GRANT RESERVE (\$11,906.76) UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE (\$7,000)
72220-161	SECRETARIES / CLERICAL ASSISTANTS	\$ 88,135.00	\$ 27,367.00	\$ -	\$ 115,502.00	ADDITIONAL FUNDING FOR TRANSITION SCHOOL TO WORK GRANT. THESE FUNDS WILL PROVIDE A WORKPLACE READINESS SPECIALIST FOR THE PROGRAM.
72220-201	SOCIAL SECURITY	\$ 43,003.00	\$ 1,697.00	\$ -	\$ 44,700.00	
72220-204	PENSIONS	\$ 52,374.00	\$ 1,945.00	\$ -	\$ 54,319.00	
72220-206	LIFE INSURANCE	\$ 551.00	\$ 51.00	\$ -	\$ 602.00	
72220-207	HEALTH INSURANCE	\$ 114,263.00	\$ 9,620.00	\$ -	\$ 123,883.00	
72220-212	MEDICARE	\$ 10,058.00	\$ 397.00	\$ -	\$ 10,455.00	
72220-599	OTHER CHARGES	\$ 400,000.00	\$ -	\$ 400,000.00	\$ -	MOVING FUNDS TO INSTRUCTIONAL SALARIES AND BENEFITS FOR TEACHER ASST. POSITIONS
72230-189	OTHER SALARIES AND WAGES	\$ 120,124.00	\$ 7,500.00	\$ -	\$ 127,624.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-201	SOCIAL SECURITY	\$ 15,740.00	\$ 465.24	\$ -	\$ 16,205.24	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-204	STATE RETIREMENT	\$ 16,917.00	\$ 669.48	\$ -	\$ 17,586.48	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-212	EMPLOYER MEDICARE	\$ 3,682.00	\$ 109.04	\$ -	\$ 3,791.04	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72230-217	RET. - HYBRID STABILIZATION	\$ -	\$ 50.00	\$ -	\$ 50.00	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
72310-506	LIABILITY INSURANCE	\$ 385,778.00	\$ 263,407.00	\$ -	\$ 649,185.00	INCREASE IN LIABILITY INSURANCE TAKEN FROM WORKERS' COMP BUDGET AND FUND BALANCE
72310-513	WORKERS' COMPENSATION INSURANCE	\$ 447,511.00	\$ -	\$ 65,178.00	\$ 382,333.00	MOVED TO LIABILITY INSURANCE
72310-599	OTHER CHARGES	\$ 11,750.00	\$ 8,056.47	\$ -	\$ 19,806.47	UTRUST STAFF APPRECIATION GRANT RESERVE
TOTALS		\$ 13,092,989.00	\$ 832,939.72	\$ 465,178.00	\$ 13,460,750.72	
NET INCREASE			\$ 367,761.72			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2024-2025
AMENDMENT #3 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
34377	UTRUST GRANT FOR TRANSITION ACADEMY	\$ -	\$ 702.09	\$ -	\$ 702.09	UTRUST GRANT FOR TRANSITION ACADEMY
34378	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM	\$ -	\$ 40.74	\$ -	\$ 40.74	UTRUST GRANT FOR STUDENT LEADERSHIP PROGRAM
34381	UTRUST MIDDLE SCHOOL SCHOLARS RESERVE	\$ -	\$ 7,000.00	\$ -	\$ 7,000.00	UTRUST MIDDLE SCHOOL SCHOLARS GRANT RESERVE
34383	UTRUST STUDENT RECOGNITION GRANT RESERVE	\$ -	\$ 11,906.76	\$ -	\$ 11,906.76	UTRUST STUDENT RECOGNITION GRANT RESERVE
34384	HCCELL ARTS GRANT RESERVE	\$ -	\$ 1,938.94	\$ -	\$ 1,938.94	HCCELL ARTS GRANT RESERVE
34385	UTRUST STAFF APPRECIATION GRANT RES.	\$ -	\$ 8,056.47	\$ -	\$ 8,056.47	UTRUST STAFF APPRECIATION GRANT RESERVE
34387	CTE SPARC GRANT RESERVE	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	CTE SPARC GRANT RESERVE
34555	HCCELL WORK KEYS GRANT RESERVE	\$ -	\$ 444.00	\$ -	\$ 444.00	HCCELL WORK KEYS GRANT RESERVE
34590	UTRUST BETA COMPETITION GRANT	\$ -	\$ 8,519.20	\$ -	\$ 8,519.20	UTRUST BETA COMPETITION GRANT RESERVE FOR MIDDLE SCHOOLS
34591	CTE ECONOMIC DEV. BOARD GRANT RESERVE	\$ -	\$ 14,717.52	\$ -	\$ 14,717.52	CTE ECONOMIC DEVELOPMENT BOARD GRANT RESERVE
39000	UNDESIGNATED FUND BALANCE	\$ 7,383,077.00	\$ 248,359.00	\$ -	\$ 7,631,436.00	BUDGETING FUND BALANCE FOR NEW STATE MANDATED SUBSTITUTE TRAINING, BACKGROUND CHECK SERVICE, AND INCREASE IN LIABILITY INSURANCE
47590	OTHER FEDERAL THROUGH THE STATE	\$ 60,274.00	\$ 41,077.00	\$ -	\$ 101,351.00	ADDITIONAL FUNDING FOR TRANSITION SCHOOL TO WORK GRANT
TOTALS		\$ 7,443,351.00	\$ 367,761.72	\$ -	\$ 7,811,112.72	
NET INCREASE			\$ 367,761.72			



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

Hamblen County Commission

For the September 2024 Commission Meeting

Fund #101

DEPT: Drug Court

Account Number	Description	Increase	Decrease
INCREASE APPROPRIATIONS:			
53330.320	Dues and Memberships	\$ 100.00	
53330.355	Travel	\$ 1,500.00	
53330.425	Gasoline	\$ 1,000.00	
53330.524	In Service / Staff Development	\$ 1,000.00	
DECREASE APPROPRIATIONS:			
53330.399	Other Contracted Services		\$ 3,600.00
		<i>3,600</i>	<i>3,600</i>

Brief Descriptions of issue:

To reallocate budgeted amounts for Drug Court to cover costs through remainder of FY 24-25.

Signature: penny knight
 Title: co-ordinator
 Date: 8/22/24

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

LAW OFFICES
CAPPS & BYRD LLP
1001 WEST FIRST NORTH STREET
MORRISTOWN, TENNESSEE 37814

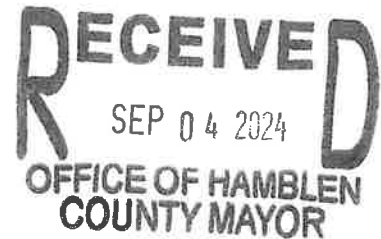
PAUL R. CAPPS (1922-2003)
FRANK P. CANTWELL JR. (Ret.)

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

September 4, 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 - AUGUST, 2024**

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of August, 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 black ink, appearing to read "Chris", written over a large, stylized flourish.

Christopher P. Capps

CPC/alg

Enclosures

[https://ccclaw.dunpoint.com/sites/default/files/Shared_Documents/Hamblen_County/Letters/2024/Brittain,Bill\(100000\)-090424.docx](https://ccclaw.dunpoint.com/sites/default/files/Shared_Documents/Hamblen_County/Letters/2024/Brittain,Bill(100000)-090424.docx)

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1078
Date: 09/04/2024
Due On: 10/04/2024

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	08/05/2024	Phone conference with Amanda Hale	0.05	\$175.00	\$8.75
Service	08/09/2024	E-mail from Trish Bowman re: 8/12 committee meeting	0.05	\$175.00	\$8.75
Service	08/12/2024	E-mail from Jesi Harrell re: bond financing, letter to Bass, Berry & Sims; review and e-mails with Bill Brittain MOU; committee meeting (less finance)	1.00	\$175.00	\$175.00
Service	08/20/2024	E-mail from Trish Bowman re: 8/22 commission meeting; e-mail to Bill Brittain re: MOU	0.15	\$175.00	\$26.25
Service	08/21/2024	E-mails with Brack Terry and Dillon Parker re: pending litigation	0.20	\$175.00	\$35.00
Service	08/22/2024	E-mails with Lauren Carroll, Larry Boyd and Dillon Parker re: pending litigation	0.20	\$175.00	\$35.00
Service	08/26/2024	E-mail from Trish Bowman re: railroad/hwy agreement	0.10	\$175.00	\$17.50
Service	08/27/2024	E-mails with Kevin Keeton and Bill Brittain re: pending litigation	0.20	\$175.00	\$35.00
Service	08/28/2024	E-mails from Lauren Carroll and Dillon Parker re: pending litigation; e-mail from Linda Noe	0.15	\$175.00	\$26.25
Service	08/29/2024	E-mail from Linda Noe re: pending litigation	0.05	\$175.00	\$8.75
				Total	\$376.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1078	10/04/2024	\$376.25	\$0.00	\$376.25
			Outstanding Balance	\$376.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$376.25

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 # 1079
Date: 09/04/2024
Due On: 10/04/2024

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	08/11/2024	E-mail from Edna Greene	0.05	\$175.00	\$8.75
Service	08/14/2024	E-mails with Tommy McKinney	0.10	\$175.00	\$17.50
Service	08/28/2024	E-mails from Edna Greene	0.10	\$175.00	\$17.50
Service	08/30/2024	E-mail to Edna Greene	0.10	\$175.00	\$17.50
				Total	\$61.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1079	10/04/2024	\$61.25	\$0.00	\$61.25
			Outstanding Balance	\$61.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$61.25

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 # 1077
Date: 09/04/2024
Due On: 10/04/2024

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	08/01/2024	E-mails with Linda Noe; phone conference with Tom Hyde	0.25	\$175.00	\$43.75
Service	08/06/2024	Phone conference with Tom Hyde	0.10	\$175.00	\$17.50
Service	08/07/2024	E-mail from Edna Greene re: road commission issues	0.05	\$175.00	\$8.75
Service	08/08/2024	E-mails from Amanda Hale and Chris Cutshaw re: road commission; phone conferences with Bill Brittain, Trish and Sharon Elkins	0.50	\$175.00	\$87.50
Service	08/09/2024	E-mail from Edna Greene re: road commission	0.05	\$175.00	\$8.75
Service	08/15/2024	Phone conference with Tom Hyde; e-mail from Tom Hyde; research	0.80	\$175.00	\$140.00
Service	08/19/2024	E-mails with Linda Noe	0.20	\$175.00	\$35.00
Service	08/20/2024	Phone conference with Tom Hyde	0.15	\$175.00	\$26.25
Service	08/21/2024	E-mails with Linda Noe; phone conference with Tom Hyde	0.25	\$175.00	\$43.75
Service	08/22/2024	Phone conference with Tom Hyde	0.10	\$175.00	\$17.50
Service	08/26/2024	E-mail from Edna Greene	0.10	\$175.00	\$17.50
				Total	\$446.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1077	10/04/2024	\$446.25	\$0.00	\$446.25
			Outstanding Balance	\$446.25
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$446.25

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

Please pay within 30 days.



Financial Summary Report

Hamblen County Trustee

Printed 09/04/2024 11:17 AM By SCOTTY LONG

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$14,250,580.65	\$938,403.18	\$2,493,722.35	\$0.00	\$0.00	(\$0.89)	\$4,898.35	\$12,690,364.02
116	GARBAGE/SOLID WASTE	\$2,508,109.53	\$16,431.75	\$245,327.79	\$0.00	\$0.00	(\$0.21)	\$202.40	\$2,279,011.30
122	DRUG CONTROL	\$334,946.94	\$1,584.47	\$1,671.83	\$0.00	\$0.00	\$0.00	\$0.74	\$334,858.84
126	SCHOOL EMPLOYEE SELF INSURANCE	\$30,341.11	\$0.00	\$4,333.00	\$1,545.50	\$0.00	\$0.00	\$0.00	\$27,553.61
127	SCHOOL TAX ACCOUNT	\$111.81	\$1,309,743.79	\$1,309,743.79	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,027,856.63	\$8,974.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036,831.62
131	HIGHWAY/PUBLIC WORKS	\$829,587.81	\$804,674.45	\$576,389.50	\$0.00	\$0.00	\$0.00	\$3,897.89	\$1,053,974.87
141	GENERAL PURPOSE SCHOOL	\$22,775,607.44	\$11,824,918.11	\$9,781,461.82	\$55,327.08	\$0.00	(\$0.61)	\$30,380.67	\$24,844,010.75
142	SCHOOL FEDERAL PROJECTS	\$1,024,775.92	\$859,271.71	\$607,895.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276,151.95
143	FOOD SERVICE	\$9,486,394.67	\$41,020.25	\$859,586.41	\$0.00	\$0.00	\$0.00	\$0.00	\$8,667,828.51
151	GENERAL DEBT SERVICE	\$13,118,939.54	\$294,828.15	\$96,808.53	\$0.00	\$0.00	(\$0.49)	\$598.44	\$13,316,361.21
154	SPECIAL DEBT SERVICE	\$3,453,341.74	\$6,391,169.32	\$1,157,397.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,687,113.46
171	GENERAL CAPITAL PROJECTS	\$49,826.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,826.45
176	HIGHWAY CAPITAL PROJECTS	\$1,290,468.35	\$139,482.57	\$416,883.50	\$0.00	\$0.00	\$0.00	\$1,394.83	\$1,011,672.59
178	AMERICAN RESCUE FUNDS	\$3,079,143.42	\$13,627.85	\$209,516.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,883,254.69
189	OTHER CAPITAL PROJECTS	\$27,264,307.21	\$3,541,821.56	\$3,282,884.85	\$0.00	\$0.00	\$0.00	\$0.00	\$27,523,243.92
263	EMPLOYEE SELF-INSURANCE	\$1,774,366.70	\$398,915.80	\$474,929.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,698,353.05
320	FLEX MEDICAL SPENDING	\$9,107.80	\$3,030.06	\$3,030.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,700,179.38	\$1,683,177.58	\$0.00	\$0.00	\$0.00	\$17,001.80	\$0.00
999	TRUSTEE'S OFFICE	(\$12,803,662.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,803,662.24)
22200	OVERFLOW	\$3,745.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.47
28310	UNDISTRIBUTED TAXES	\$1,330.89	\$0.00	\$0.00	(\$1,991.42)	(\$1,131.21)	\$0.00	\$0.00	\$470.68
29900	FEE/COMMISSION	\$12,805,362.24	\$58,375.12	\$0.00	\$0.00	\$2.20	\$0.00	\$0.00	\$12,863,735.16
		\$103,314,590.08	\$28,346,452.51	\$23,204,760.32	\$54,881.16	(\$1,129.01)	(\$2.20)	\$58,375.12	\$108,453,919.52



Financial Summary Report

Hamblen County Trustee

Printed 09/04/2024 11:17 AM By SCOTTY LONG

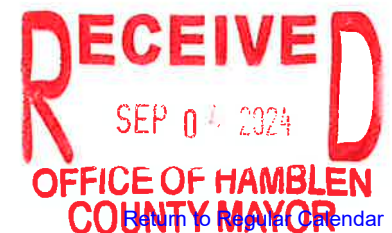
Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$1,408,417.56(+)	\$1,408,417.56(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$103,310,772.09	\$80,949,597.90(+)	\$75,810,268.46(-)	\$108,206,142.98
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	TOTAL	103312472.09	\$82,358,015.46	\$77,218,686.02	\$108,207,842.98

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 August 01, 2024 through August 31, 2024

Signature: _____

Title: TRUSTEE

September 04, 2024



**Morristown-Hamblen Emergency Medical Service
Board of Directors Meeting Report
June 26, 2024**

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, June 26, 2024, in the north auditorium of the Rescue Squad Building.

Members present

Clark Taylor, MFD, Chairman
Jimmy Peoples, MERS, Treasurer
Travis Barner (for Sonya Johnson, MHHS)
Clyde Short, MPD
Barry Jarnagin, HCSO
Ralph Williams, Large Industry
David Purkey, Member-at-Large, Secretary
Joseph Senter, City Counsel
Debbie A'Hearn, Hamblen Co. Comm

Absent

Brack Terry, Small Business
Felicia Lawson, Financial Representative

Ex Officio Members Present

Claude Thompson, MERS Captain
Tim Meredith, Accountant

Ex Officio Members Absent

Jackie Livesay, Medical Director

EMS Management Staff

Danny Houseright, Director, M-H EMS
James Purkey, Deputy Director, M-H EMS

Visitors

Chris Bell, HCEMA
Ginger Elmore

- I. Chairman Taylor called the meeting to order.
- II. Chairman Taylor introduced Bobby Johnson as the new employee representative.
- III. Chairman Taylor called for any public comments.
 - a. Being none, Chairman Taylor continued with the agenda at hand.
- IV. Chairman Taylor called for motion to accept the minutes from the last meeting.
 - a. Motion: David Purkey. Second: Travis Barner.
 - b. Motion carried.
- V. Chairman Taylor called for the Financial Report from Mr. Meredith.
 - a. Volume is strong, cash flow is positive.
 - b. Chairman Taylor called for motion to accept the FR.
 - i. Motion: Barry Jarnagin. Second: Debbie A'Hearn.
 - ii. Motion Passed.
- VI. Chairman Taylor called on Ms. Elmore for the yearly independent audit findings.
 - a. Ms. Elmore advised that there were no inconsistencies and had no findings, a clean audit.
- VII. Chairman Taylor called for the Rescue Squad Report from Captain Thompson
 - a. The RS is getting ready for the July 4th celebration at Cherokee Park.
 - b. The new rescue boat is up and running.
 - c. The RS election supper is coming up and everyone on the BOD is invited.

(con't)

VIII. Chairman Taylor called for the EMS Director's Report from Director Houseright.

a. The county commission has allotted \$180,000.00 to EMS to purchase the Stryker Power Load Systems.

i. This will allow the purchase of 6 systems with extended warranty.

ii. EMS portion of the purchase would be \$41,040.00 for remainder, this includes the installation price at \$800.00 per unit.

iii. Chairman Taylor called for a motion to purchase the Stryker Power Load Systems.

1. Motion: Debbie A'Hearn. Second: Ralph Williams.

b. Director Houseright requested the authority to reallocate funds from our money market account to a higher-yield account. The request is to implement a protocol for transferring funds without the need for individual approval, just notification of the transfer.

i. Chairman Taylor called for a motion to approve the fund reallocation by implementing the new protocol, which includes the EMS Board of Directors' recommendation that both the Director and the EMS Board Chairman sign off before any funds are transferred. Motion: David Purkey. Second: Ralph Williams.

c. The EMS office needs some repairs: new guttering, new roof, soffits and eaves.

i. Recommending Ramos Rod Roofing company for the repair at a cost of \$13,000.00.

ii. Chairman Taylor called for a motion for replacement of all the above.

1. Motion: Joe Senter. Second: Ralph Williams.

d. Data (See attached).

e. EMS employee Chrissy Merritt has resigned from her spot at EMS. She still owes money on her paramedic school contract and Director Houseright will follow-up for payment.

IX. With no further business, Chairman Taylor closed the meeting at 12:45

Jrp 8 12 24

Hamblen County Travel Snapshot (2023)

Values represent the direct impact for both domestic and international travel

Direct Visitor Economic Impact

Spending	
\$101,801,100	
Employment	State Taxes
830	\$6,415,700
Labor Income	Local Taxes
\$23,565,000	\$4,070,300

23

County Rank

2023 visitor spending ranking compared to all 95 counties.
Previous Rank: 24

Daily Tourism Impact

On an average day, visitor spending generated:

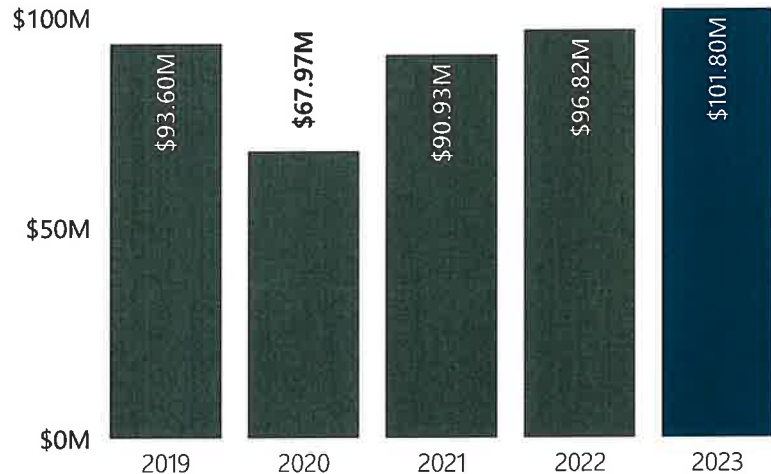
\$278,907 in daily expenditures

\$64,562 in daily labor income

\$17,577 in daily state tax collections

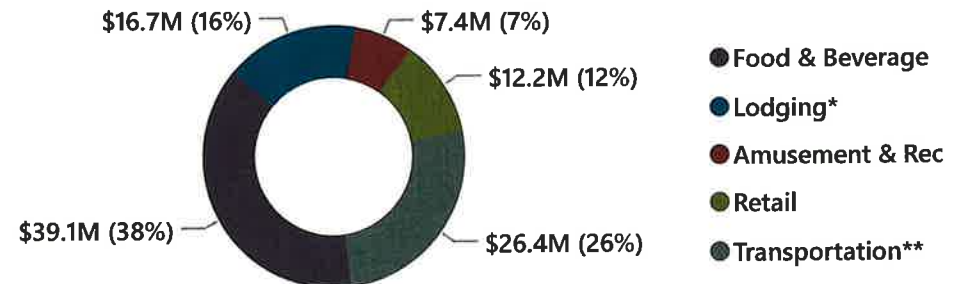
\$11,152 in daily local tax collections

Direct Visitor Spending Over Time



YOY Change
5.15%

Direct Visitor Spending by Industry



This economic impact report attributes 4.90% of retail and non-retail sales in Hamblen County to travel and tourism.

* A small portion of Lodging comes from second home spending

** Transportation includes both ground and air transportation

What is "direct visitor spending" and why does it matter?

Direct visitor spending are those dollars that a visitor exchanges with businesses in the five categories shown in the pie chart (below). It does not include indirect spending (ex: B2B purchases) or induced spending (ex: employee wages spent in the local economy). **Visitor spending injects real money into the local economy and generates taxes for local and state government budgets.**

Hamblen County Travel Snapshot (2023)

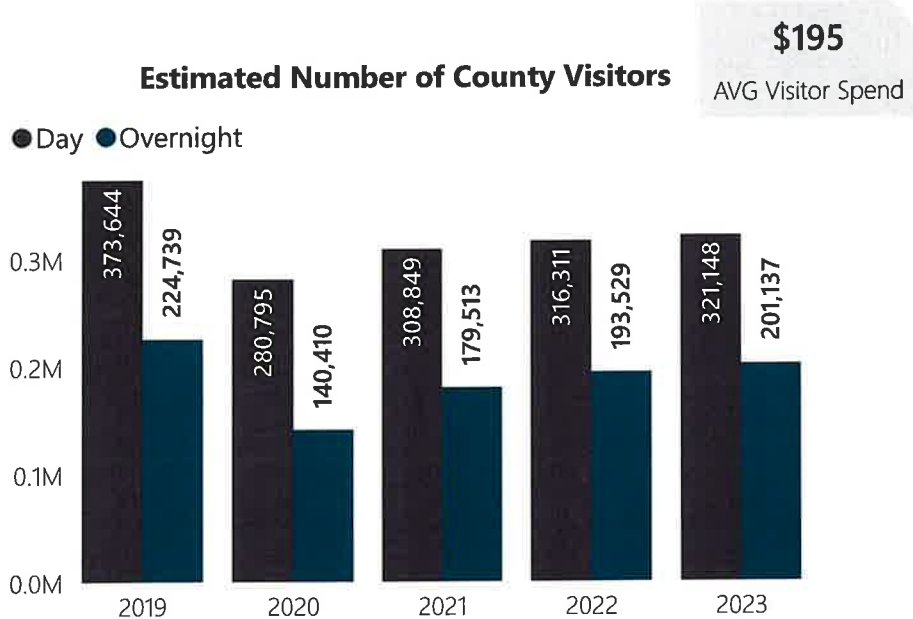


Who counts as a visitor?

Someone who completes any journey for business or pleasure, outside their normal community and not part of a normal routine.

- **Day visitor:** one whose trip involved travel >50 miles from home, spending time in destination market, and returning home to sleep.
- **Overnight visitor:** one who spent one or more nights in a lodging facility, short-term rental, the home of friends/family, etc.

Below is a modeled estimate of county visitation illustrating how visitors to this county factor into the overall state visitor totals.



Note: Local DMOs may publish their own visitation numbers. Do not compare this visitation data to other state, national, or local models. Methods, assumptions, and data inputs may vary.

ABOUT THIS REPORT

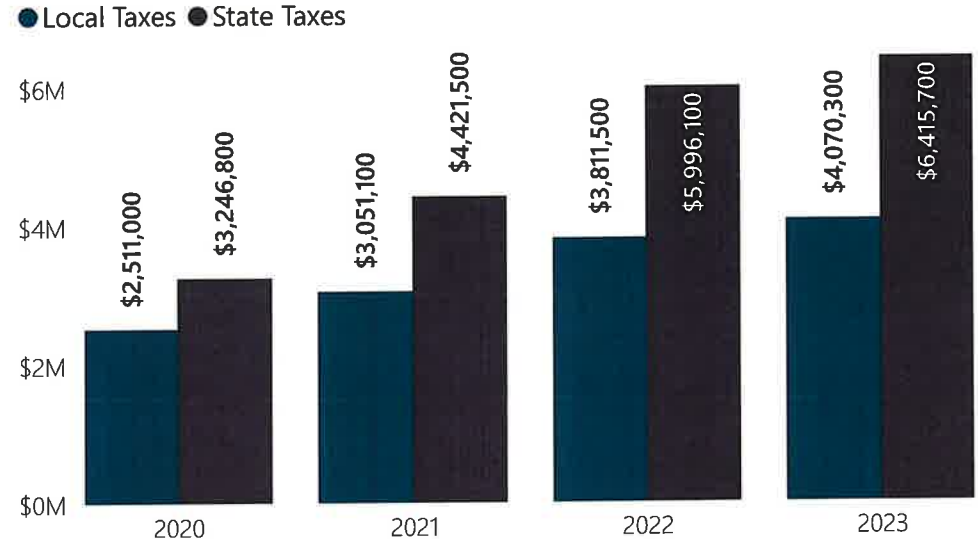
Economic impact and visitation are modeled using data from Smith Travel Research, AirDNA, Arrivalist, TN Dept. of Revenue, TN Dept. of Tourist Development, US Bureau of Economic Analysis, US Bureau of Labor Statistics, US Census Bureau, Longwoods International, Visa Data Insights, and Tourism Economics. This report should not be compared with versions published before 2020 due to the changes in model and vendor.

[Return to Regular Calendar](#)

How do visitors help this community?

Visitor spending produced state and local tax collections; reducing the burden on residents to support infrastructure, education, health and safety services, etc.

State and Local Tax Collections from Visitor Spending



In **2023**, visitors to **Hamblen County** generated **\$416** in tax savings per household through state and local tax collections.

Statewide AVG savings per household: \$1,161

*Based on 2022 American Community Survey 5-year estimates

Hamblen County Government
Personnel Committee
Monday, September 9, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:

Thomas Doty, Chris Cutshaw, Debbie A’Hearn, Edna Greene, Stan Harville, Bobby Haun, Tim Horner, Joe Huntsman, Sr., Peggy Howell, Rodney Long, Wayne NeSmith, Mike Reed, Mike Richardson, Kyle Walker

Members Absent:

None

Call to Order

Chairman Thomas Doty called the meeting to order at 5:57 p.m.

Visitors Wishing to Address the Committee

None

Old Business

- a. None

New Business

- a. Approval of Education Pay Submissions
Motion (Tim Horner/Bobby Haun, all in favor) to approve the Education Pay Submissions for September 2024.
- b. Approval of Military Pay Submissions
Motion (Kyle Walker/Edna Greene, all in favor) to approve the Military Pay Submissions for September 2024.

Items of Interest (No Action Necessary)

- a. None

Adjournment

There being no further business Chairman Doty adjourned the meeting at 5:58 p.m.



**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, August 12, 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
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 & MILITARY PAY APPLICANTS PRESENTED TO
THE PERSONNEL COMMITTEE ON
September 9, 2024

EDUCATION

Last Name	First Name	Education	Amount
Wilson	Melissa	Associates	\$350
Daniels	Luke	Bachelor's	\$850

MILITARY

Last Name	First Name	Years of Service	Amount
Pressley	Dennis	2	\$350

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

August 22, 2024

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on August 22, 2024 5:00 p.m. in the

Hamblen County Courtroom with the Chairman Chris Cutshaw presiding. The Legislative Body was opened by Courtroom Officer Harley Kelley. Invocation was given by Commissioner Debbie A'Hearn. The Pledge of Allegiance was led by Commissioner Kyle Walker. Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS 14 Present | 0 Absent

Joe Huntsman	PRESENT	Rodney Long	PRESENT
Debbie A'Hearn	PRESENT	Chris Cutshaw	PRESENT
Thomas Doty	PRESENT	Stan Harville	PRESENT
Wayne NeSmith	PRESENT	Peggy Howell	PRESENT
Mike Reed	PRESENT	Bobby Haun	PRESENT
Mike Richardson	PRESENT	Tim Horner	PRESENT
Kyle Walker	PRESENT	Edna Greene	PRESENT



Hamblen County Commission - August 22 2024 05:03:07 PM
AUGUST 22, 2024



APPROVAL OF CONSENT CALENDAR ITEMS

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

VOTE RESULTS

4.a. Approval of Consent Calendar Items

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	M YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	S YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:25:51 PM
AUGUST 22, 2024



**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE AUGUST 22, 2024 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. TABBATHA BENSON	512 GAYE DR JEFFERSON CITY TN 377603635	865-603-9033	PO BOX 1085 MORRISTOWN TN 378161085	423-736-0330	
2. DANIEL LYNN BOWLIN	4226 WILLOW WAY MORRISTOWN TN 378141606	423-748-0363	420 W MORRIS BLVD, SUITE 400A MORRISTOWN TN 378132283		
3. LOREN C. BROOKS	5527 MAXINE ST RUSSELLVILLE TN 378608916	423-736-5400	637 E GOVERNOR JOHN SEVIER HWY		
4. JENNIFER BUCKNER	1655 NORTHERN RIDGE RD BYBEE TN 377132851	423-608-9500	KNOXVILLE TN 379206745		
5. CHRISTOPHER PAUL CAPPS	1525 TIMBERCREST DR MORRISTOWN TN 378145810	423-586-3083	TALBOTT TN 378778610	865-475-9959	NOTARY
6. CAROLANNA COLLETT CINNAMON	221 HIGHWAY 160 NEWPORT TN 378214754	865-705-4737	1004 W 1ST NORTH ST MORRISTOWN TN 378144552		THE TRAVELERS
7. AMY M COLLINS	2274 LONNIE CIR MORRISTOWN TN 37814	423-616-3717	TALBOTT TN 378778610	865-475-9959	NOTARY
8. BRADY CHRISTOPHER CRAWFORD	1808 RUSSELL CIR ROGERSVILLE TN 378572119	505-234-4698	3407 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	423-587-0638	CAMILLIA FITZGERALD PATS) DAVIDSON
9. PAMELA DEVOTIE	1401 LUMBARDY AVE NEW MARKET TN 378203823	865-919-4525	4190 W ANDREW JOHNSON HWY MORRISTOWN TN 378141105		DEBRA J. MORELOCK OTIS K. CANTWELL
10. DEBORAH D GRAY	920 PHILLIPS SPRINGS RD RUTLEDGE TN 378614545	865-712-4923	3101 MILLERS POINT DR MORRISTOWN TN 378131947		
11. JENNIFER L HENSLEY	722 E CROXDALE RD MORRISTOWN TN 378133012	423-258-8700	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
12. FABIANO F HERNANDEZ	1427 RUSSELL ST MORRISTOWN TN 37814	423-258-0074	MORRISTOWN TN 378131947	865-544-5400	
13. LISA HYLEMAN	393 BALCH ST MORRISTOWN TN 37813	423-839-5286	432 SOUTH CUMBERLAND ST MORRISTOWN TN 37813	423-839-1499	
14. ASHLEIGH KEY	2954 LAKE FOREST CIR TALBOTT TN 378773019	423-438-9842	1702 W A J HWY MORRISTOWN TN 37814	423-587-2730	STRATE INS GROUP
15. MATTHEW RICHARD LAUX	2975 NOAH RD NEW MARKET TN 378203051	423-312-7702	4310 WINKLER AVE MORRISTOWN TN 378143177		
16. DIANA H LAVENDER	2424 FERN CIR MORRISTOWN TN 378146725	423-586-1705	5050 S DAVY CROCKETT PKWY MORRISTOWN TN 378133903	423-586-5650	
17. PORTER G MASSENGILL	305 W 2ND NORTH ST MORRISTOWN TN 37814	423-489-1071	406 E MORRIS BLVD MORRISTOWN TN 378132345	423-839-2800	TN5272162
18. MICHAEL GARY MURPHY	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	1055 CLAUDETTE DRIVE TALBOTT TN 37877	423-581-1022	CNA SURETY
19. KELLY RICHARD REED	2227 CENTER CIR JEFFERSON CITY TN 37760	423-613-5712	3407 W ANDREW JOHNSON HWY MORRISTOWN TN 378143622	423-587-0638	OTIS K. CANTWELL DEBRA J. MORELOCK




 SIGNATURE
 DATE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC
 AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF
 NOTARY PUBLIC DURING THE AUGUST 22, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
20. CAROL ANN RIVERA	417 BRITTON DR TALBOTT TN 378778639	352-835-1508	417 BRITTON DR TALBOTT TN 378778639	--	--
21. L. MICHELLE SANDERS	336 BACK NINE DR WHITE PINE TN 378904939	423-748-4895	1111 GATEWAY SERVICE PARK RD MORRISTOWN TN 378132512	423-587-0690	
22. SHARISSA STEELE	5610 E AJ HWY APT 19 RUSSELLVILLE TN 378609459	423-521-1975	324 W 13TH NORTH ST MORRISTOWN TN 378146581	--	--
23. LISA D WALTON	5532 DEARING RD TALBOTT TN 378779506	423-312-0941	1709 LAKE CITY HWY CLINTON TN 377166334	865-259-6298	

RECEIVED
 AUG 13 2024
 OFFICE OF HAMBLEN
 COUNTY MAYOR

August 22, 2024

[Return to Regular Calendar](#)

SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

DATE

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		
Paid in FY2021	Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2022	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2023	Design & Construction Planning Phase	\$ 3,114,662.02	
		\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
			\$ 5,580,932.86
BurWil Construction			
Paid in FY2021	Project Management		
Paid in FY2022	Project Management	\$ 283,597.96	
Paid in FY2023	Project Management	\$ 227,515.00	
Paid in FY2024	Project Management	\$ 313,002.65	
		\$ 197,339.35	
Paid in FY2025	Project Management	\$ -	
			\$ 1,021,454.96
Blaine Construction			
Paid in FY2022	Construction		
Paid in FY2023	Construction	\$ 18,460,845.00	
Paid in FY2024	Construction	\$ 29,880,119.16	
		\$ 33,920,943.95	
Paid in FY2025	Construction	\$ 2,530,329.00	
			\$ 84,792,237.11
Entegrity Consulting			
Paid in FY2021	Commissioning Services		
Paid in FY2022	Commissioning Services	\$ 3,294.00	
		\$ 4,392.00	
Paid in FY2023	Commissioning Services	\$ 6,807.60	
			\$ 14,493.60
Property Acquisition			
Paid Prior to FY2021			
Paid in FY2021		\$ 1,250,751.07	
Paid in FY2022		\$ 895,659.17	
		\$ 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		
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 109,649.17	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 169,962.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 122,120.00	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 159,112.50	
Paid in FY2025	Site Preparation, Clearing, and Soil Testing and All Other Costs	\$ 46,855.00	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	\$ 915.00	
Paid in FY2023	Deacon Foodservice Solutions	\$ 54,000.00	
Paid in FY2024	Deacon Foodservice Solutions	\$ 251,563.81	
Paid in FY2025	Deacon Foodservice Solutions	\$ 206,792.19	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 9,437.18	
1/4/2024	Professional Svcs - Bond Compliance Specialists	\$ 500.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	\$ 2,650.00	
FY 2023-2024	FF&E	\$ 500.00	
		\$ 1,237.50	
			\$ 1,135,294.35

Total Expenditures on Jail / Justice Center Project August 22, 2024

\$ 94,823,171.67 Regular Calendar

EXPENDITURE REPORTS

June 2024

EXPENSE SUMMARY REPORT

July 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS 101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't 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 Equalization	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%
51810 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%
52200 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%
53200 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%
53300 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 101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
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%
56200 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

HAMBLEEN 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	% Bgt 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91150 Social, Cultural And Recreation Projects	1,825,000.00	0.00	1,825,000.00	0.00	0.00	0.00	1,825,000.00	100.00%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	85,000.00	0.00	85,000.00	0.00	0.00	0.00	85,000.00	100.00%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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%

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EXPENSE SUMMARY REPORT

July 2024-2025

HAMBLEN COUNTY ACCOUNTS & BUDGETS 116 Sanitation

Fund(s) Selected:
116

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%

August 22, 2024

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EXPENSE SUMMARY REPORT

July 2024-2025

HAMBLEEN COUNTY ACCOUNTS & BUDGETS 131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	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	92.56%
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%

August 22, 2024

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MONTHLY CHECKS

June 2024

COMMISSION APPROVAL LISTING

Fund: General Fund #101) Amount Paid

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
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				
51600	320	Dues And Memberships	07/11/2024	1010279749	East TN Register's Association	17,700.96
51600	320	Dues And Memberships	07/11/2024	1010279770	County Officials Association	25.00
51600	320	Dues And Memberships	07/11/2024	1010279781	TN Registers Association	893.00
51600	355	Travel	07/18/2024	1010279825	Haley A Swecker	135.00
51600	435	Office Supplies	07/03/2024	1010279721	Evans Office Supply Co	27.20
51600	709	Data Processing Equipment	07/03/2024	1010279715	Business Information Systems	77.90
51600	709	Data Processing Equipment	07/11/2024	1010279747	Business Information Systems	74.50
51600	709	Data Processing Equipment	07/18/2024	1010279783	Business Information Systems	1,139.10
51600		Register Of Deeds				3,340.48
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				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				5,509.90
51800	307	Communication	07/25/2024	1010279886	AT&T Mobility	235.04
51800	307	Communication	07/25/2024	1010279902	MetTel	1,036.93
51800	307	Communication	07/25/2024	1010279914	AT&T	494.38
51800	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	336	Maintenance And Repair Service - Buildings	07/18/2024	1010279792	Lowe's	596.05
51810	399	Maintenance And Repair Services - Equipment	07/09/2024	1010279744	Lane Sales Power Equipment	52.86
51810	410	Other Contracted Services	07/18/2024	1010279787	English Mountain Spring Water	38.00
51810	415	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				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				1,178.79
52000	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		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		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		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		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		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				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				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

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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 TRENTHAM 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

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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 Shiflet	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

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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 Spoono	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

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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	709	Data Processing Equipment	07/25/2024	1010279889	Canon Solutions America, Inc	328.17
53100	719	Office Equipment	07/03/2024	1010279734	SOS Computers, LLC	20,109.00
53100		Circuit Court	07/03/2024	1010279716	CDW Government, Inc	1,946.72
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
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
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

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #101						
53400 Chancery Court						
53500	307	Communication	07/25/2024	1010279886	AT&T Mobility	22,619.58
53500	309	Contracts With Government Agencies	07/18/2024	1010279791	Knox County TN Government	128.64
53500	351	Rentals	07/25/2024	1010279889	Canon Solutions America, Inc	29,290.00
53500	399	Other Contracted Services	07/11/2024	1010279766	Chris Trent	92.99
53500	422	Food Supplies	07/18/2024	1010279787	English Mountain Spring Water	4,150.00
53500	425	Gasoline	07/25/2024	1010279891	Fuelman	7.50
53500 Juvenile Court						
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						
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

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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						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						Total: 350.00

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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	335	Maintenance And Repair Service - Buildings	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	340	Medical And Dental Services	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

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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

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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		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		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	Check Count:	Total:	Amount Paid
Fund: General Fund #(101)								
55110		Local Health Center				7	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				5	Total:	25,686.96
55170	316	Contributions	07/25/2024	1010279895	Helen Ross McNabb Center			3,350.00
55170		Alcohol And Drug Programs				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 AFFIDAVIT OF DOVAL LISTING

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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		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		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		59,418.96
General Fund #(101) Total:						1,522,752.38

August 22, 2024

COMMISSION AFFIDAVIT OF 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
Sanitation Management						Total:
						Check Count: 10
						225,240.90
Solid Waste/Sanitation Fund #(116) Total:						225,240.90

COMMISSION APPROVAL LISTING

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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	Home Trust 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

August 22, 2024

[Return to Regular Calendar](#)

COMMISSION APPROVAL LISTING

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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:
General Capital Projects Fund #(171) Total:						12,131.08

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	718	Motor Vehicles	07/11/2024	1760001086	Wilson County Motors LLC	84,522.40
91200		Highway And Street Capital Projects		Check Count: 1	Total:	84,522.40
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:

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

August 22, 2024

July	Permit	Date	Applicant	Type	Address	Const.	Permit	SW	Plumbing	Mech.	Gas	Total	Tax Map	Sup	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 Caryle	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 Caryle	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 Caryle	House	2780 Lowe Drive	\$300,000.00	\$1,550.80	\$100.00				\$1,650.80	038		001.01
	24-0324M	7/1/24	Tim Caryle	Mechanical	2780 Lowe Drive							\$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		011.00
	24-0328	7/1/24	Kathy Berfeld	Garage	3512 Apostlie 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 Construct	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				\$130.00			\$130.00	027J	D	026.00
	24-0339P	7/5/24	Karen Standifer	Plumbing	5796 Kay Drive							\$20.00	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	054		007.00
	24-0349	7/12/24	Billy King	Addition	3985 Same King Lane	\$100,000.00	\$900.75					\$900.75	040C	F	007.00
	24-0350M	7/12/24	Billy King	Mechanical	3985 Same King Lane					\$20.00		\$20.00	051		052.00
	24-0351	7/15/24	Dumdee Triplett	Cover	5511 Saint Paul Rd	\$2,500.00	\$25.00					\$25.00	051		052.00
	24-0352	7/15/24	John Kimmell	Garage	672 Old Witt Rd	\$7,000.00	\$300.00					\$300.00	062		019.00
	24-0353P	7/15/24	Cantwell	Plumbing	1323 Joe Stephens Rd				\$90.00			\$90.00	050		037.00
	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 Oline Brook Rd	\$700.00	\$125.00					\$125.00	050		007.05
	24-0357	7/16/24	S. Buckingham	House 1600 sf	1365 Shannons Little Mtn Rd	\$150,000.00	\$750.00	\$100.00				\$850.00	018P	D	007.01

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 HAMBLLEN 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,

Christopher P. Capps

CPC/alg

Enclosures

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

August 22, 2024

[Return to Regular Calendar](#)

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	\$3,089,800.60	\$0.00	\$0.00	(\$0.95)	\$4,139.33	\$14,193,507.84
116	GARBAGE/SOLID WASTE	\$2,652,728.75	\$186,730.71	\$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	\$6,656.47	\$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	\$5,416,834.11	\$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	\$823,628.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024,775.92
146	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
152	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
172	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	\$1,290,488.35
178	AMERICAN RESCUE FUNDS	\$3,086,012.45	\$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	\$1,676,835.29	\$0.00	\$0.00	\$0.00	\$16,935.71	\$0.00
999	TRUSTEE'S OFFICE	(\$12,746,599.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,746,599.43)
22200	OVERFLOW	\$3,745.47	\$200.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.47
28910	UNDISTRIBUTED TAXES	\$1,330.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.89
28900	FEE/COMMISSION	\$12,748,289.43	\$67,074.91	\$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)	\$66,447.91	\$103,319,342.51



Financial Summary Report

Hamblen County Trustee

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

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	\$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	112,179,279.83	\$32,357,337.91	\$41,225,387.22	\$103,311,224.52

August 22, 2024

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

Title: TRUSTEE

August 06, 2024

Return to Regular Calendar





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**



Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 905 Clerk And Master							
23000	Due To State Of Tennessee	0.00	-237.30	18,073.75	-16,633.19	-1,203.06	0.00
	23111 Litigation Tax	0.00	-237.30	18,073.75	-16,633.19	-1,203.06	0.00
	Totals:						
24000	Due To County Trustee	0.00	-305.75	27,322.25	-25,194.33	-1,822.17	0.00
	24140 Litigation Tax - General	-2,131.80	-722.29	283,171.64	-268,326.87	-14,122.48	-2,131.80
	24160 Delinquent Taxes	2,162.00	124.00	1,862.50	-2,299.37	-7.13	1,842.00
	24360 Officers Costs	30.20	-904.04	312,356.39	-295,820.57	-15,951.78	-289.80
	Totals:						
25000	Due To Cities	0.00	-2,724.01	189,671.05	-177,599.69	-9,347.35	0.00
	25110 City Delinquent Taxes	0.00	-2,724.01	189,671.05	-177,599.69	-9,347.35	0.00
	Totals:						
26000	Due To Litigants, Heirs And Others	3,969,746.79	-203,913.41	3,570,317.25	-3,499,761.17	-340.73	3,836,048.73
	26100 Court Funds And Costs	34.00	86.00	1,224.00	-1,320.00	0.00	24.00
	26200 Officers' Costs - Non-County	69.00	-3,100.00	35,277.05	-32,177.05	0.00	69.00
	26300 Alimony/child Support	348.00	-579.00	23,916.54	-23,221.54	0.00	464.00
	26310 Publications	0.00	703.50	84.00	-787.50	0.00	0.00
	26400 Deposits	0.00	-313.09	48,749.02	-46,014.12	-2,421.81	0.00
	26510 Attorney Fees - Delinquent Tax	2,500.00	0.00	0.00	0.00	0.00	2,500.00
	26700 Cash Bonds	3,972,697.79	-207,116.00	3,679,567.86	-3,603,281.38	-2,762.54	3,839,105.73
	Totals:						
28000	Other Credits	0.00	886.21	225,295.19	-255,446.13	29,264.73	0.00
	29900 Fee/commission Account	0.00	886.21	225,295.19	-255,446.13	29,264.73	0.00
	Totals:						
	Fund Totals:	3,972,727.99	-210,095.34	4,424,964.24	-4,348,780.96	0.00	\$3,838,815.93

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

Date: 7/25/2024 2:06:33PM
User: teresa

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-Dry
(Signature)

Clerk & Master
(Title)

7/23/2024
(Date)



FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 29 2024

By *Peggy Henderson*

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

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

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

Acct #	Description	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfers	Ending Balance
Fund: 902 Circuit Court Clerk							
23000	Due To State Of Tennessee	0.00	5,824.81	30,923.04	-53,873.88	-2,873.97	0.00
23111	Litigation Tax	0.00	7,192.25	7,699.53	-8,205.36	-113.42	0.00
23180	Criminal Injuries Compensation Tax	4,000.00	-823.00	3,000.00	-5,868.15	-308.85	0.00
23190	Felony Bond Forfeitures - Cic	0.00	-42.00	42.00	0.00	0.00	0.00
23220	Game And Fish Fines And Costs	0.00	544.00	1,422.75	-1,869.32	-97.43	0.00
23400	Department Of Safety	0.00	152.06	1,867.25	-1,922.96	-96.35	0.00
23600	Tenn Bureau Of Investigation	0.00	1,402.05	13,996.75	-14,663.20	-735.60	0.00
23900	Other Funds Due State	4,000.00	7,777.17	78,951.32	-86,502.87	-4,223.62	0.00
Totals:							
24000	Due To County Trustee	0.00	1,611.39	26,010.92	-25,876.79	-1,745.52	0.00
24140	Litigation Tax - General	0.00	630.62	7,505.17	-7,739.00	-396.79	0.00
24310	County Fines	0.00	441.39	13,122.97	-12,910.90	-653.46	0.00
24330	Drug Fines	0.00	366.84	2,718.75	-2,944.27	-141.32	0.00
24331	Drug Court Fees	20.00	1,099.62	18,568.29	-18,742.65	-943.26	0.00
24360	Officers Costs	0.00	2,305.22	3,083.50	-5,126.76	-261.96	0.00
24370	Jail Fees	0.00	386.66	3,844.50	-4,035.82	-195.34	0.00
24380	District Attorney General Fees	0.00	-4.00	412.50	-388.05	-20.45	0.00
24490	Other Collections	20.00	6,837.74	75,266.60	-77,764.24	-4,360.10	0.00
Totals:							
25000	Due To Cities	0.00	8,067.49	10,773.25	-18,025.90	-814.84	0.00
25210	City Fines	0.00	4,899.70	19,101.25	-22,957.43	-1,043.32	0.00
25220	Drug Fines	0.00	12,967.19	29,874.50	-40,983.33	-1,858.36	0.00
Totals:							
26000	Due To Litigants, Heirs And Others	793,674.14	-1,111,924.66	1,725,543.67	-1,177,642.04	0.00	1,229,651.11
26100	Court Funds And Costs	15.75	51.00	243.00	-309.75	0.00	0.00
26200	Officers' Costs - Non-County	0.00	6,800.00	19,483.00	-26,113.00	0.00	170.00
26300	Alimony/child Support	406,654.56	-230,455.19	218,129.11	0.00	0.00	394,328.48
26400	Deposits	88,500.00	-6,500.00	12,500.00	-75,500.00	0.00	19,000.00
26700	Cash Bonds	1,288,844.45	-342,028.85	1,975,898.78	-1,279,564.79	0.00	1,643,149.59
Totals:							
28000	Other Credits	1,500.00	11,927.51	322,635.46	-344,907.05	10,444.08	1,600.00
29900	Fee/commission Account	1,500.00	11,927.51	322,635.46	-344,907.05	10,444.08	1,600.00
Totals:							
Fund Totals:		1,294,364.45	-302,319.24	2,482,626.66	-1,829,722.28	0.00	\$1,644,749.59

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

Date: 8/24/24 12:29:44 PM
User: angela

Summary of Assets:

Cash In Bank	\$886,309.89
Cash On Hand	\$1,400.00
Investments	\$406,654.56
Totals:	\$1,294,364.45

	\$1,248,821.11
	\$1,600.00
	\$394,328.48
	\$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.

Jessie West / aw
(Signature)

clerk / bookkeeper
(Title)

7/10/24
(Date)

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 10 2024

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



By Peggy Henderson / PH

RECEIVED
JUL 11 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

HAMBLETON COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 MON. ORMAT
 FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
21000	CURRENT LIABILITIES	.00	.00	.00	.00	.00	.00
	*** SUB-TOTAL ***						
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 **						
23000	DUE TO STATE OF TENNESSEE	.00	.00	.00	.00	.00	.00
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	EVS 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	23,989.00	23,989.00	.00	.00
23170	MVD - TITLE APPL - STATE	.00	.00	.00	.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						

HAMBLETON COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 MON. 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	-1,950.00	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	.00	.00	.00	.00	.00	.00
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.LENGLAND 1ST TN	.00	.00	.00	.00	.00	.00

HAMBLETON COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 MON. FORMAT
 FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26404	JUVTRUST ASHLEY EVANS-1ST TN	.00	.00	.00	.00	.00	.00
26405	JUVTRUST G GARRETT-1ST TN	.00	.00	.00	.00	.00	.00
26406	JUVTRUST REBECCA GILBERT-1ST	.00	.00	.00	.00	.00	.00
26407	JUVTRUST DEMETRIA WILSON JF	.00	.00	.00	.00	.00	.00
26408	JUVTRUST A LEMKA 1ST TN	.00	.00	.00	.00	.00	.00
26409	JUVTRUST L MCMAHAN 1ST TN	.00	.00	.00	.00	.00	.00
26410	JUVTRUST TONYA DUGGER-1ST TN	.00	.00	.00	.00	.00	.00
26411	JUVTRUST KAYLA RUSSELL-1ST TN	.00	.00	.00	.00	.00	.00
26412	JUVTRUST SOMER STULTZ-1ST TN	.00	.00	.00	.00	.00	.00
26413	JUVTRUST CHASITY TURNER-1ST	.00	.00	.00	.00	.00	.00
26414	JUVTRUST DUSTIN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26415	JUVTRUST JULIE TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26416	JUVTRUST SHAWN TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26417	JUVTRUST TRAVIS TURNER-1ST TN	.00	.00	.00	.00	.00	.00
26418	JUVTRUST NATASHA BYRD-JF	.00	.00	.00	.00	.00	.00
26419	JUVTRUST SCARLETT HYDE-JF	.00	.00	.00	.00	.00	.00
26420	JUVTRUST CODY LIVESAY-JF	.00	.00	.00	.00	.00	.00
26421	JUVTRUST LURDEEN HULL JF	.00	.00	.00	.00	.00	.00
26422	JUVTRUST PATRICIA YEARLY-JF	.00	.00	.00	.00	.00	.00
26423	JUVTRUST LOGAN YOUNG-JF	.00	.00	.00	.00	.00	.00
26424	JUVTRUST RICHARD/STEVEN ABBOT JF	.00	.00	.00	.00	.00	.00
26425	JUVTRUST SETH RIMER-JF	.00	.00	.00	.00	.00	.00
26427	JUVTRUST BRENT RIMER-JF	.00	.00	.00	.00	.00	.00
26428	JUVTRUST PHILLIP NOE-JF	.00	.00	.00	.00	.00	.00
26429	JUVTRUST PRISCILLA HULL MILLER JF	.00	.00	.00	.00	.00	.00
26430	JUVTRUST PHILLIP HURD-JF	.00	.00	.00	.00	.00	.00
26431	JUVTRUST MISTY PARAGON-JF	.00	.00	.00	.00	.00	.00
26432	JUVTRUST ERICK PARAGON-JF	.00	.00	.00	.00	.00	.00
26433	JUVTRUST AMANDA MCGILL-JF	.00	.00	.00	.00	.00	.00
26434	JUVTRUST WHITNEY KYLE-JF	.00	.00	.00	.00	.00	.00
26435	JUVTRUST TERRY BUSH-JF	.00	.00	.00	.00	.00	.00
26436	JUVTRUST ADA DEAN-JF	.00	.00	.00	.00	.00	.00
26437	JUVTRUST AARON LEVI-JF	.00	.00	.00	.00	.00	.00
26438	JUVTRUST SHUKEY PHIPPS-JF	.00	.00	.00	.00	.00	.00
26439	JUVTRUST SUMMER PHIPPS-JF	.00	.00	.00	.00	.00	.00
26440	JUVTRUST ALISHA WELLS-JF	.00	.00	.00	.00	.00	.00
26441	JUVTRUST FRANCISCA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26442	JUVTRUST EDIVINA RODRIGUEZ JF	.00	.00	.00	.00	.00	.00
26443	JUVTRUST AMANDA LAGUNA-JF	.00	.00	.00	.00	.00	.00
26444	JUVTRUST BRITTANY HEDRICK-JF	.00	.00	.00	.00	.00	.00
26445	JUVTRUST AMANDA JANEWAY JF	.00	.00	.00	.00	.00	.00
26446	JUVTRUST ERIC W FLORA-JF	.00	.00	.00	.00	.00	.00
26447	JUVTRUST CHASIDY YOUNG-JF	.00	.00	.00	.00	.00	.00
26448	JUVTRUST MARIE G. ESTRADA JF	.00	.00	.00	.00	.00	.00
26449	JUVTRUST CHRISTIAN GARRETT JF	.00	.00	.00	.00	.00	.00
26450	JUVTRUST SHANNON W. MURRAY JF	.00	.00	.00	.00	.00	.00
26451		.00	.00	.00	.00	.00	.00

HAMBLETON COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 MON ORMAT
 FISCAL YEAR 2024 - PERIOD ENDING 06/30/2024

ACCT	DESCRIPTION	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
26452	INVTRUST VIRGINIA LACY-ST	.00	.00	.00	.00	.00
26453	INVTRUST GENE PAUL SMITH	.00	.00	.00	.00	.00
26454	JUVTRUST LAKITA MAE STANDIFER	.00	.00	.00	.00	.00
26455	JUVTRUST RANDY PROFFITT JF	.00	.00	.00	.00	.00
26456	JUVTRUST BRANDI BASS	.00	.00	.00	.00	.00
26457	JUVTRUST JESSICA LAURA KOSHT	.00	.00	.00	.00	.00
26458	JUVTRUST ANTHONY LONG	.00	.00	.00	.00	.00
26459	JUVTRUST CHARLES D BRUNDIGE	.00	.00	.00	.00	.00
26460	JUVTRUST JANE HAUN JF	.00	.00	.00	.00	.00
26461	JUVTRUST BRIAN MACKLEM JF	.00	.00	.00	.00	.00
26462	JUVTRUST JESSICA WELCH	.00	.00	.00	.00	.00
26463	PROBATE/TRUST MARY FARMER	.00	.00	.00	.00	.00
26464	JUVTRUST GLADYS F PARRIS JF	.00	.00	.00	.00	.00
26465	JUVTRUST CRYSTAL LIVINGSTON	.00	.00	.00	.00	.00
26466	JUVTRUST CARLYE HUNSUCKER JF	.00	.00	.00	.00	.00
26467	JUVTRUST JENNIFER RODRIGUEZ	.00	.00	.00	.00	.00
26468	JUVTRUST ALEXIS RODRIGUEZ	.00	.00	.00	.00	.00
26469	JUVTRUST TYLER A. BARNARD	.00	.00	.00	.00	.00
26470	JUVTRUST KARA WOOD	.00	.00	.00	.00	.00
26471	JUVTRUST TIFFANY TYLER JF	.00	.00	.00	.00	.00
26472	JUVTRUST HALEY SLONE JF	.00	.00	.00	.00	.00
26473	JUVTRUST LISA RICKARD	.00	.00	.00	.00	.00
26475	JUV DEPOSITS FOR HOLDING	.00	.00	.00	.00	.00
26501	CREDIT CARD FEES - BI\$	2,168.00	2,168.00	2,168.00	.00	.00
26506	CREDIT CARD - BANK	8,046.64	8,046.64	8,046.64	.00	.00
26700	PROBATE CASH BOND	.00	.00	.00	.00	.00
26900	FEE AND COMMISSION ACCOUNT	.00	.00	.00	.00	.00
26901	PATERNITY TEST/BLOOD WORK	2,330.00	2,330.00	2,330.00	.00	.00
26930	POSTAL CHARGES	11.09	11.09	.00	.00	.00
26999	OVER & SHORT	11.09	13,140.32	13,129.23	.00	.00
	*** SUB-TOTAL ***					
29900	FEE & COMMISSION ACCOUNT	-83,174.74	246.00	131,002.70	-33,750.51	-112,309.01
29900	CLERK'S FEES/COMMISSIONS	570.00	570.00	.00	.00	.00
29901	MARRIAGE CLERK FEES	6,567.00	6,567.00	.00	.00	.00
29902	MVD CLERK FEES	11,250.00	11,250.00	.00	.00	.00
29903	RENEWAL CLERK FEES	12,870.00	12,870.00	.00	.00	.00
29904	TITLE APPL CLERK FEES	654.00	654.00	.00	.00	.00
29906	SALES TAX CLERK FEES	931.00	931.00	.00	.00	.00
29907	BOAT TAX CLERK FEES	21.00	21.00	.00	.00	.00
29908	TWR CLERK FEE	162.00	162.00	.00	.00	.00
29908	NOTARY COMM CLERK FEES	.00	.00	.00	.00	.00
29909	JUV COURT/SUPPORT CLERK FEES	.00	.00	.00	.00	.00
29910	REPL TITLE NL CLERK FEES	.00	.00	.00	.00	.00
29911	BUSINESS LICENSE CLERK FEES	612.00	612.00	.00	.00	.00
29912	LITIGATION CLERKS FEES	.00	.00	.00	.00	.00

HAMBLEN COUNTY CLERK
 GENERAL LEDGER FINANCIAL REPORT
 MONTHLY 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 ISSUANCE FEE	.00	720.00	.00	.00	.00	.00
29922	PASSPORT CLERK FEES	.00	5,460.00	.00	.00	.00	.00
29923	PROPERTY TAX FEES	.00	6,088.00	.00	.00	.00	.00
29924	PASSPORT PHOTO	.00	1,605.00	.00	.00	.00	.00
29925	HANDGUN CLERK FEES	.00	.00	.00	.00	.00	.00
29926	PASSPORT DATE FEES	.00	42.00	.00	.00	.00	.00
29927	BIRTH CERTIFICATE DATE PROCESS	.00	.00	.00	.00	.00	.00
29955	EIVS NOTICE COUNTY	.00	.00	7,020.00	.00	.00	.00
29957	EARMARK TITLE LOCAL 3	.00	.00	.00	.00	.00	.00
29999	OVERPAYMENT CREDIT	.00	.00	.00	138,022.70	.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

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

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	ENDING BALANCE
SUMMARY OF ASSETS:						
CASH ON HAND	3,340.00					3,340.00
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.



FILED
PEGGY HENDERSON
HAMBLEN 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:	0.00	9,291.70	355,211.49	-344,823.40	-19,679.79	0.00
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:	19,987.50	96,399.04	737,725.77	-797,087.34	-44,444.97	12,580.00
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:	0.00	3,498.00	55,438.60	-55,997.03	-2,939.57	0.00
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:	177,204.12	4,084.44	1,686,164.74	-1,739,460.20	0.00	127,993.10
28000 Other Credits							
29900	Fee/commission Account	0.00	138,624.86	663,135.90	-858,825.09	67,064.33	0.00
	Totals:	0.00	128,624.86	663,135.90	-858,825.09	67,064.33	0.00

Hamblen () 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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Date: 02411:39:09AM
User: carole

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

Summary of Assets:

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

	\$140,573.10
	\$0.00
	\$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.

Kyssa West
(Signature)

Cliff Beckwith
(Title)

7/10/24
(Date)

August 22, 2024

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 10 2024

By *Peggy Henderson* / *PH*

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* 20*24*
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 - Trusts	\$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	\$0.00
26100.03	Liability	Restitution	\$50.00	\$0.00	\$3,685.00	(\$3,725.00)	\$0.00	\$691.80
26100.04	Liability	Refunds	\$0.00	\$84.00	\$0.00	(\$84.00)	\$0.00	\$10.00
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	\$0.00
26100.08	Liability	Appeal to Circuit Court	\$0.00	(\$5.50)	\$5.50	\$0.00	\$0.00	\$2,000.00
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
29900.03	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)

Financial Report

Hamblen County Juvenile Court

7/1/2023 thru 6/30/2024

Pay To	Account	Ending Balance
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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		
Court Funds and Costs		\$691.80
Clerk Funds Held		\$691.80
Total		
Dennis Long		\$190.00
Private Process Server Fee - Long		\$190.00
Total		
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
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Total : \$4,068.70

Investments
 Trust Monies Held
 Total \$13,887.45

Larry Lindsey
 Private Process Server Fee - Lindsey
 Total \$38.00

Tennessee Department of Revenue
 Admin Fees - Court Appt Counsel
 Total \$507.30

Tennessee Department of Safety
 Traffic Fines (DOS)
 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	32JCI-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	32JCI-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	32JCI-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	32JCI-2023-JC-76 - Laura Pedraza-Martinez (200478/1)	Printed EOM chk with wrong date	\$47.50
Drug Screen Fees (42440) - Adjustments					
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-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	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-146 - Melissa Lynn Letts (11826/2)	VOID(Incorrect amount)	(\$10.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-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	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2022-JC-146 - Melissa Lynn Letts (11826/2)	Incorrect amount	\$10.00
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-10 - Theasha D Vendola (7034/2)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-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	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JM-120 - Michael Alex Arwood (201734/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-146 - Melissa Lynn Letts (11826/2)	VOID(Did not print)	(\$10.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-10 - Theasha D Vendola (7034/2)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-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	32JVI-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	Menio	Amount
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JM-120 - Michael Alex Arwood (201734/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-146 - Melissa Lynn Letts (11826/2)	Did not print	\$10.00
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-10 - Theasha D Vendola (7034/2)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-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	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JM-120 - Michael Alex Arwood (201734/1)	VOID(Did not print)	(\$25.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-146 - Melissa Lynn Letts (11826/2)	VOID(Did not print)	(\$10.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-10 - Theasha D Vendola (7034/2)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-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	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JM-120 - Michael Alex Arwood (201734/1)	Did not print	\$25.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-146 - Melissa Lynn Letts (11826/2)	Did not print	\$10.00
Detention Fees - Adjustments					\$0.00
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$44.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$44.00
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$44.00)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$44.00

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		32JVI-2012-J-201 - FREDERICK GREENLEE (2007222/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	(\$4.00)
7/27/2023 10:48:52 AM	DIS		32JVI-2012-J-201 - FREDERICK GREENLEE (2007222/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJM	(\$76.00)
9/25/2023 3:50:22 PM	DIS		32JCI-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		32JCI-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		32JVI-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		32JVI-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		32JVI-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		32JVI-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJM	(\$76.00)
10/31/2023 10:59:59 PM	DIS		32JVI-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 1:37:15 PM 0000012-ADJM	\$2.00
12/12/2023 2:29:48 PM	DIS		32JCI-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/12/2023 1:37:15 PM 0000012-ADJM	\$38.00
12/12/2023 2:29:48 PM	DIS		32JCI-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/12/2023 1:37:15 PM 0000012-ADJM	(\$47.50)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Incorrect amount)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2020-JC-29 - Desray Flora (6626/8)	VOID(Incorrect amount)	(\$89.30)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$76.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2020-JC-104 - Brandon Mayes (2058/2)	Incorrect amount	\$47.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2020-JC-79A - Desray Flora (6626/8)	Incorrect amount	\$89.30
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$76.00
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Did not print)	(\$47.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$89.30)

August 22, 2024

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	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2020-JC-104 - Brandon Mayes (2058/2)	Did not print	\$47.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17 - Amanda Jeanne Frary (201295/1)	Did not print	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	Did not print	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2020-JC-104 - Desray Flora (6626/8)	Did not print	\$89.30
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$76.00
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Did not print)	(\$47.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17 - Amanda Jeanne Frary (201295/1)	VOID(Did not print)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$114.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$89.30)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$76.00)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2020-JC-104 - Brandon Mayes (2058/2)	Did not print	\$47.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17 - Amanda Jeanne Frary (201295/1)	Did not print	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	Did not print	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$114.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$89.30
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$76.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$76.00
August 22, 2024					(\$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)
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 - Larry E 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	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-17 - Amanda Jeanne Frary (201295/1)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17 - Amanda Jeanne Frary (201295/1)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$3.80
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$1.90)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17 - Amanda Jeanne Frary (201295/1)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2020-JC-79A - Desray Flora (6626/8)	VOID(Did not print)	(\$5.70)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$3.80)
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	Did not print	\$1.90
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17 - Amanda Jeanne Frary (201295/1)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	Did not print	\$3.80
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$5.70
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2020-JC-79A - Desray Flora (6626/8)	Did not print	\$5.70

August 22, 2024

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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
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)
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)
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

August 22, 2024

Financial Report

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 00000008-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
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(Paysee 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
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	\$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)
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)
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
Appeal to Circuit Court - Adjustments					
2/20/2024 3:15:10 PM	DIS		32JV1-2022-J-15 - Jesse Gilliam (6013/3)	Adjustment 2/20/2024 3:03:45 PM 0000013-ADJM	\$84.00
					(\$5.50)

Financial Report

Hamblen County Juvenile Court

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

Date	Type	Number	Case	Memo	Amount
Trust Monies Held - Adjustments					
8/14/2023 10:41:27 AM	DCR		32GSI-2013-JV-119 - Daijaniik A Hornburger (770371)	Payment 8/14/2023 11:31:32 AM 0000278	(\$5.50)
8/14/2023 10:59:59 PM	DIS		32GSI-2013-JV-119 - Daijaniik A Hornburger (770371)		\$227.26
8/16/2023 9:37:07 AM	DCR		32GSI-2014-JV-307 - Anna Kate Lovell (17714/1)		(\$27,327.84)
10/10/2023 8:16:33 AM	DCR		32GSI-2014-JV-307 - Anna Kate Lovell (17714/1)		\$27.40
1/12/2024 9:41:55 AM	DCR		32GSI-2014-JV-307 - Anna Kate Lovell (17714/1)		\$27.50
2/28/2024 3:47:36 PM	DCR		32GSI-2014-JV-307 - Anna Kate Lovell (17714/1)		\$27.29
3/18/2024 1:05:18 PM	DCR		32JV1-2010-J-76 - Natalie Turner (7104/1)	penalty for early withdrawal	(\$1.66)
3/19/2024 1:07:30 PM	DCR		32GSI-2014-JV-307 - Anna Kate Lovell (17714/1)	interest	(\$104.05)
			32GSI-2014-JV-307 - Anna Kate Lovell (17714/1)		\$23.70

					(\$27,100.40)
Child Support Purge - Adjustments					
6/17/2024 10:50:42 AM	CHKM	*ToPrint	32JCI-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 11:02:41 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	32JCI-2023-JCS-125 - TONYA JOHNSON (11731/2)	Incorrect amount	\$110.00
6/17/2024 11:02:41 AM	GENJ	0000308-GENJ	32JV1-2022-JS-81 - 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	32JCI-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	32JCI-2023-JCS-137 - KAYLyn 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)

Financial Report

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	32IV1-2022-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
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
Clerk Data Fee (101-42490) - Adjustments					
6/30/2023 12:00 AM	GENJ	0000191-GENJ		Account reconciliation interest	(\$7.51)
2/12/2023 2:29:48 PM	DIS		32JC1-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJM	\$0.51
					(\$2.00)

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Financial Report

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	32JCI-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 (HCJ/C/1)	VOID(Incorrect amount)	(\$36.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-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 (HCJ/C/1)	Incorrect amount	\$36.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2008-J-15567 - Amber J. Thompson (8748/3)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-J-53 - Aaron Dee Guinn (201693/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2022-JC-79A - Josefina Ayala (1739/2)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-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 (HCJ/C/1)	VOID(Did not print)	(\$36.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$4.00)

August 22, 2024

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	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2020-J-50 - Kimberly Shelton (19328/1)	VOID(Did not print)	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32GSI-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	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	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)	\$36.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-J-50 - Lany E Mueller; I (201678/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2008-J-15567 - Amber J. Thompson (8748/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-J-53 - Aaron Dee Guinn (201693/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17 - Amanda Jeanne Frary (201295/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17A - Amanda Jeanne Frary (201295/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2020-J-50 - Kimberly Shelton (19328/1)	Did not print	\$2.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32GSI-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	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-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	32JCI-2024-J-50 - Lany E Mueller, II (201678/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2008-J-15567 - Amber J. Thompson (8748/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-J-53 - Aarón Deè Güinni (201693/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2020-J-50 - Kimberly Shelton (19328/1)	VOID(Did not print)	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-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	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-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	32JCI-2024-J-50 - Lany E Mueller, II (201678/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2008-J-15567 - Amber J. Thompson (8748/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-J-53 - Aaron Dee Guinn (201693/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-J-52 - Ana Isabel Quijano-Potosme (201690/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2020-J-50 - Kimberly Shelton (19328/1)	Did not print	\$2.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-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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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	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$4.00
6/28/2024 10:59:59 PM	DIS		32JVI-2020-J-50 - Kimberly Shelton (19328/1)	Adjustment 6/28/2024 10:44:09 AM 0000014-ADJIM	(\$2.00)
Commissions (101-45560) - Adjustments					
7/27/2023 10:48:52 AM	DIS		32JVI-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJIM	(\$4.00)
7/27/2023 10:48:52 AM	DIS		32JVI-2012-J-201 - FREDERICK GREENLEE (200722/1)	Adjustment 7/27/2023 10:45:37 AM 0000008-ADJIM	\$4.00
9/25/2023 3:50:22 PM	DIS		32JCI-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJIM	(\$0.10)
9/25/2023 3:50:22 PM	DIS		32JCI-2023-J-96 - David M. Henry (200951/1)	Adjustment 9/25/2023 3:46:50 PM 0000009-ADJIM	(\$2.00)
10/31/2023 10:59:59 PM	DIS		32JVI-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJIM	\$0.20
10/31/2023 10:59:59 PM	DIS		32JVI-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:15:19 PM 0000010-ADJIM	\$4.00
10/31/2023 10:59:59 PM	DIS		32JVI-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJIM	(\$4.00)
10/31/2023 10:59:59 PM	DIS		32JVI-2022-J-89 - Payton English (19532/1)	Adjustment 10/31/2023 12:32:31 PM 0000011-ADJIM	\$4.00
12/12/2023 2:29:48 PM	DIS		32JCI-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJIM	\$0.10
12/12/2023 2:29:48 PM	DIS		32JCI-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJIM	\$2.00
12/12/2023 2:29:48 PM	DIS		32JCI-2023-J-124 - Antonia Isabella Castrejon (201167/1)	Adjustment 12/13/2023 1:37:15 PM 0000012-ADJIM	(\$2.00)
5/3/2024 10:59:59 PM	CHKM	1743	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Incorrect amount)	(\$2.00)
5/3/2024 10:59:59 PM	CHKM	1743	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Incorrect amount)	(\$0.10)
5/3/2024 10:59:59 PM	CHKM	1743	32JVI-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Incorrect amount)	(\$2.50)
5/3/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$0.30)
5/3/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$0.20)
5/3/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$0.30)
5/3/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$6.00)
5/3/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$4.00)
5/3/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$6.00)
5/3/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$2.50)

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	1743	32JIV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1743	32JIV1-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Incorrect amount)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1743	32JIV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Incorrect amount)	(\$4.70)
5/31/2024 10:59:59 PM	CHKM	1743	32JIV1-2020-JC-79A - Desray Flora (6626/8)	VOID(Incorrect amount)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1743	32JIC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$0.10)
5/31/2024 10:59:59 PM	CHKM	1743	32JIC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Incorrect amount)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1743	32JIV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JIV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1743	32JIV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	\$2.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-J-50 - Larry E. Mueller, II (201678/1)	Incorrect amount	\$0.10
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-J-50 - Larry E. Mueller, II (201678/1)	Incorrect amount	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIV1-2020-JC-104 - Brandon Mayes (2058/2)	Incorrect amount	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIV1-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$4.70
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIV1-2020-JC-79A - Desray Flora (6626/8)	Incorrect amount	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIV1-2020-JC-79A - Desray Flora (6626/8)	Incorrect amount	\$0.10
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIC1-2024-JC-29 - Greg Satterfield (201462/1)	Incorrect amount	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JIV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	(\$0.95)
5/31/2024 10:59:59 PM	CHKM	1746	32JIC1-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JIC1-2024-J-50 - Larry E. Mueller, II (201678/1)	VOID(Did not print)	

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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	32JC1-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$1.55)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-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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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	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$1.55
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$0.30
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2023-JC-86 - Christine O Sharp (200898/1)	Did not print	\$4.70
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2020-JC-79A - Destry Flora (6626/8)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2020-JC-79A - Destry Flora (6626/8)	Did not print	\$0.10
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$0.20
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$4.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$2.50
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	(\$0.95)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2023-JC-86 - Christine O Sharp (200898/1)	VOID(Did not print)	(\$2.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-J-50 - Larry B Mueller, II (201678/1)	VOID(Did not print)	(\$0.10)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-J-50 - Larry B Mueller, II (201678/1)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2020-JC-104 - Brandon Mayes (2058/2)	VOID(Did not print)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$0.20)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$0.30)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$4.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$2.50)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79A - Josefina Ayala (1739/2)	VOID(Did not print)	(\$2.50)

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

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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	32JCI-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	32JCI-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	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$2.50
6/28/2024 10:59:59 PM	DIS		Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM		\$2.00
6/28/2024 10:59:59 PM	DIS		Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM		\$0.10
Copies and Other Fees (101-45560) - Adjustments					
2/20/2024 3:15:10 PM	DIS		32JV1-2022-J-15 - Jesse Gilliam (6013/3)	Adjustment 2/20/2024 3:03:45 PM 0000013-ADJM	\$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		Insufficient Funds	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2023-TR-9 - Janice Berry (201546/1)	VOID(Incorrect amount)	(\$2,036.00)
5/31/2024 10:59:59 PM	CHKM	1743	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Incorrect amount)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-J-50 - Larry E Mueller, II (201678/1)	VOID(Incorrect amount)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JV1-2008-J-15367 - Amber J. Thompson (8748/3)	VOID(Incorrect amount)	(\$98.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-J-53 - Aaron Dee Guinn (201693/1)	VOID(Incorrect amount)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17 - Amanda Jean Frary (201295/1)	VOID(Incorrect amount)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17A - Amanda Jean 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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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 - Larry 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 Jeanne Frary (201295/1)	Incorrect amount	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JC1-2024-JC-17A - Amanda Jeanne 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 - Larry 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 Jeanne Frary (201295/1)	VOID(Did not print)	(\$60.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-17A - Amanda Jeanne 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-JC-27 - Sandra Gonzalez Chavez (6084/1)	VOID(Did not print)	(\$40.00)
5/31/2024 10:59:59 PM	CHKM	1746	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	VOID(Did not print)	(\$26.00)
5/31/2024 10:59:59 PM	CHKM	1746	Unassigned - Hamblen County Juvenile Court (HCJC/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)	(\$2,190.50)
5/31/2024 10:59:59 PM	CHKM	1746	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	VOID(Did not print)	(\$40.00)

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	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-1130094 - 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)

August 22, 2024

Return to Regular Calendar

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	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	CHKM	1747	Unassigned - Hamblen County Juvenile Court (HCJC/1)	VOID(Did not print)	\$2,036.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ		Did not print	\$98.00
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	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17 - Amanda Jeanne Frary (201295/1)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-17A - Amanda Jeanne Frary (201295/2)	Did not print	\$54.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$40.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-79A - Josefina Ayala (1739/2)	Did not print	\$26.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Did not print	\$98.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2020-JC-27 - Sandra Gonzalez Chavez (6084/1)	Did not print	\$2,112.35
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32GS1-2013-JV-J130094 - Michael Lynn Douglas (201711/1)	Did not print	\$2,190.50
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	Unassigned - Hamblen County Juvenile Court (HCJC/1)	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	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-29 - Greg Satterfield (201462/1)	Did not print	\$60.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JV1-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$40.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JC1-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$0.42
5/31/2024 12:00 AM	DIS		32JV1-2020-J-50 - Kimberly Shelton (19328/1)	Account reconciliation interest	(\$40.00)
6/28/2024 10:59:59 PM	DIS			Adjustment 6/28/2024 10:44:09 AM 0000014-ADJM	\$0.38
6/30/2024 12:00 AM	GENJ	0000313-GENJ		Account reconciliation interest	(\$254.85)

August 22, 2024

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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	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Incorrect amount)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Incorrect amount)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Incorrect amount)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1743	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Incorrect amount)	(\$6.00)
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Incorrect amount	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	Incorrect amount	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Incorrect amount	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000304-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Incorrect amount	\$6.00
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1746	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000305-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	VOID(Did not print)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	VOID(Did not print)	(\$12.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	(\$6.00)
5/31/2024 10:59:59 PM	CHKM	1747	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	VOID(Did not print)	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17 - Amanda Jeane Frary (201295/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-17A - Amanda Jeane Frary (201295/2)	Did not print	\$12.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-79 - Josefina Ayala (1739/1)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JVI-2022-JC-118B - Gloria Eden Acuna (8724/3)	Did not print	\$6.00
5/31/2024 10:59:59 PM	GENJ	0000306-GENJ	32JCI-2024-JC-62 - Phyllis Jean Seal (201631/1)	Did not print	\$6.00

August 22, 2024

Financial Report Hamblen County Juvenile Court Details for 7/1/2023 thru 6/30/2024

Date	Type	Number	Case	Memo	Amount
Withdraw Fee (101-45560) - Adjustments					\$0.00
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

August 22, 2024

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 /HS

RECEIVED
JUL 11 2024
OFFICE OF HAMBLEN
COUNTY MAYOR



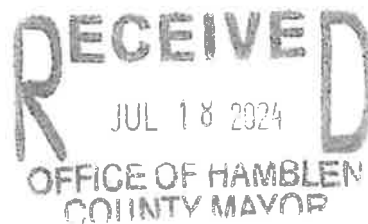
JIM R. CLAWSON
Register of Deeds

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.



August 22, 2024

[Return to Regular Calendar](#)

**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.

[Signature]
Register of Deeds
2024
County Mayor

7-17-24
Date
7-29-2024
Date
7-29-24
Date

FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK



JUL 29 2024

By *[Signature]*
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
[Signature]
County Clerk



HAMBLEN 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	INTEREST DEPOSIT BY BANK	ENDING BALANCE
	Sheriff's Fee's		\$754.00					
	Civil Fees	\$40.00	\$24,855.00		\$754.00			\$40.00 Cash on hand
	Work Release		\$4,014.00		\$24,855.00			
	Sex Offender Registry		\$7,500.00		\$4,014.00			
	Misc.		\$8,424.67		\$7,500.00			
	Investigations	\$1,035.86	\$0.00		\$8,424.67			\$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
INVESTMENTS	
RECEIVABLES	
TOTAL	\$41,433.62

This report is submitted in accordance with requirements of section 5-B-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

Chel Mullins
 (signature)
 Sheriff
 (title)

7/16/2024
 (date)

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



FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 29 2024

By *Peggy Henderson*



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

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	\$0.00	\$921,396.81
141	GENERAL PURPOSE SCHOOL	\$16,171,455.00	\$110,459,302.01	\$103,568,568.46	\$365,000.00	\$0.00	(\$138.20)	\$33,651.13	\$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
144	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
145	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
172	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
178	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	\$31,482.88	\$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	\$0.00	(\$19,784.49)	\$0.00	\$0.00	\$1,330.89
29900	FEE/COMMISSION	\$11,466,855.14	\$1,281,885.34	\$0.00	(\$19,664.72)	\$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



FILED
PEGGY HENDERSON
HAMBLEN COUNTY CLERK

JUL 29 2024

By *Peggy Henderson*

Financial Summary Report

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

Property Tax Summary

CURRENT YEAR
PRIOR YEAR
BANKRUPTCY
INTEREST

	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(+)	\$0.00(-)	\$0.00
CASH	\$1,700.00	\$40,363,727.72(+)	\$40,363,727.72(-)		\$1,700.00
BANK ACCOUNTS	\$137,875,144.07	\$646,428,417.37(+)	\$672,125,720.61(-)		\$112,177,840.83
COMPENSATION ACCOUNT	\$0.00	\$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(-)	\$0.00
TOTAL	137875538.07	\$686,957,628.09	\$712,655,892.33		\$112,179,273.83

August 22, 2024

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

Peggy Henderson

Signature:

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
County Clerk

RECEIVED
JUL 16 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

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

Motion by Thomas Doty, seconded by Rodney Long to add to Public Services Committee 8.d Surplus Weapon for Retiree – Hamblen County Sheriff's Department

Voting for:

**Debbie A'Hearn
Chris Cutshaw
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker**

Voting Against:

None

Motion Passed Unanimously

**Motion by Thomas Doty, seconded by Stan Harville to add to Public Services
Committee 8.e Tennessee Department of Transportation Railroad Agreement**

Voting for:

**Debbie A'Hearn
Chris Cutshaw
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker**

Voting Against:

None

Motion Passed Unanimously

Motion by Thomas Doty, seconded by Stan Harville to delete under Finance Committee 7.b. Bid Award to Vendor for CDBG Grant Fire Truck Purchase for South Hamblen County Volunteer Fire Department

Voting for:

**Debbie A'Hearn
Chris Cutshaw
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker**

Voting Against:

None

Motion Passed Unanimously

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, Seconded by Kyle Walker to Approve the Regular Calendar Items with Additions to Public Services Committee 8.d. Surplus Service Weapon for Retiree – Hamblen County Sheriff’s Department and 8.e. Tennessee Department of Transportation Railroad Agreement and deletion of 7.b under Finance Committee Bid Award to Vendor for CDBG Grant Fire Truck Purchase for South Hamblen County Volunteer Fire Department

VOTE RESULTS

14 YES | **0** NO | **0** ABSTAIN | **0** ABSENT

4.b. Approval of Regular Calendar Items

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	M YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	S YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:30:21 PM
AUGUST 22, 2024



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 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 <u>24-23</u> -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 <u>24-24</u> -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 iii. Fund #101-General Fund-Fund Balance (SRO’S) \$370,833
8	Vote Vote Vote	<u>Public Services Committee (Chairman Mike Richardson)</u> a. Resolution <u>24-25</u> - A Resolution to Seek God’s Hand of Mercy and Healing on Tennessee b. Surplus Items for Sheriff’s Department c. Resolution <u>24-26</u> -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

Motion by Thomas Doty, seconded by Stan Harville to approve the consent calendar.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

6.a. Approval of Consent Calendar

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	M YES	Stan Harville	S YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:31:00 PM

AUGUST 22, 2024



CONSENT CALENDAR**August 22, 2024****Hambien 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

BID TABULATION-RFID

Motion by Bobby Haun, seconded by Tim Horner to award bid to Autonomy Today DBA Cadmus for the RFID System at the New Justice Center and Authorize County Mayor Bill Brittain to negotiate, and execute the Contract.

VOTE RESULTS

14 YES

0 NO

0 ABSTAIN

0 ABSENT

7.a. Bid Tabulation-RFID

Autonomy Today

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	YES	Tim Horner	S YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:31:41 PM

AUGUST 22, 2024



Hamblen County, Tennessee, Bid Tabulation

Bid Name (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		Total Costs
Autonomy Today DBA: Cadmus Lexington, KY	Implementation	Annual Maintenance	
	One Year	\$14,500.00	\$ 17,000.00
	Three Year	\$2,500.00	\$ 43,000.00
Five Year	\$2,500.00	\$ 65,000.00	
Vendor/Contractor	Total Cost Proposed		Total Costs
Superior Information Technologies Livonia, MI	Implementation	Annual Maintenance	
	One Year	\$80,000.00	\$ 80,000.00
	Three Year	\$140,000.00	\$ 140,000.00
Five Year	\$320,000.00	\$ 320,000.00	
Vendor/Contractor	Total Cost Proposed		Total Costs
TimeKeeping Systems Solon, OH	Implementation	Annual Maintenance	
	One Year	\$30,757.00	\$ 30,757.00
	Three Year	\$28,595.00	\$ 55,085.00
Five Year	\$25,995.00	\$ 75,995.00	
Vendor/Contractor	Total Cost Proposed		Total Costs
Codex Corp DBA: Guardian RFID Maple Grove, MN	Implementation	Annual Maintenance	
	One Year	\$101,160.78	\$ 101,160.78
	Three Year	\$101,160.78	\$ 242,530.78
Five Year	\$101,160.78	\$ 383,900.78	

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

ROAD PAVING PROJECTS FOR FY 24-25

Motion by Bobby Haun, and seconded by Rodney Long to approve the Funding Request from Jeff Wisecarver for Phase One and Phase Two of the Proposed Road Paving Projects totaling \$900,000.

VOTE RESULTS

13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

7.c. Road Paving Projects for FY 24-25

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	YES	Stan Harville		YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	YES	Bobby Haun	M	YES
Mike Richardson	YES	Tim Horner		YES
Kyle Walker	YES	Edna Greene		NO



Hamblen County Commission - August 22 2024 05:32:56 PM
AUGUST 22, 2024



Summary
 Proposed Road Paving Projects
 Yr24- Yr25 Paving Schedule

State-Aid Road Project 25:

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

Phase One/Fall Yr24

Road: Lake Park Circle
District: 12
Approx. Length: .8 miles
Estimated Budget Cost: \$282,000.00
 Timbercreek/Rustic Circle/Pine Barren
District: 12
Approx. Length: .4 miles
Estimated Budget Cost: \$140,000.00
 Country Road
District: 12
Approx. Length: .3 miles
Estimated Budget Cost: \$110,000.00
 1.5 total miles
Estimated Budget Cost: \$532,000.00 est. phase 1

Phase Two/Spring Yr25

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

Phase Three/Summer Yr25

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

Phase Four/Fall Yr25

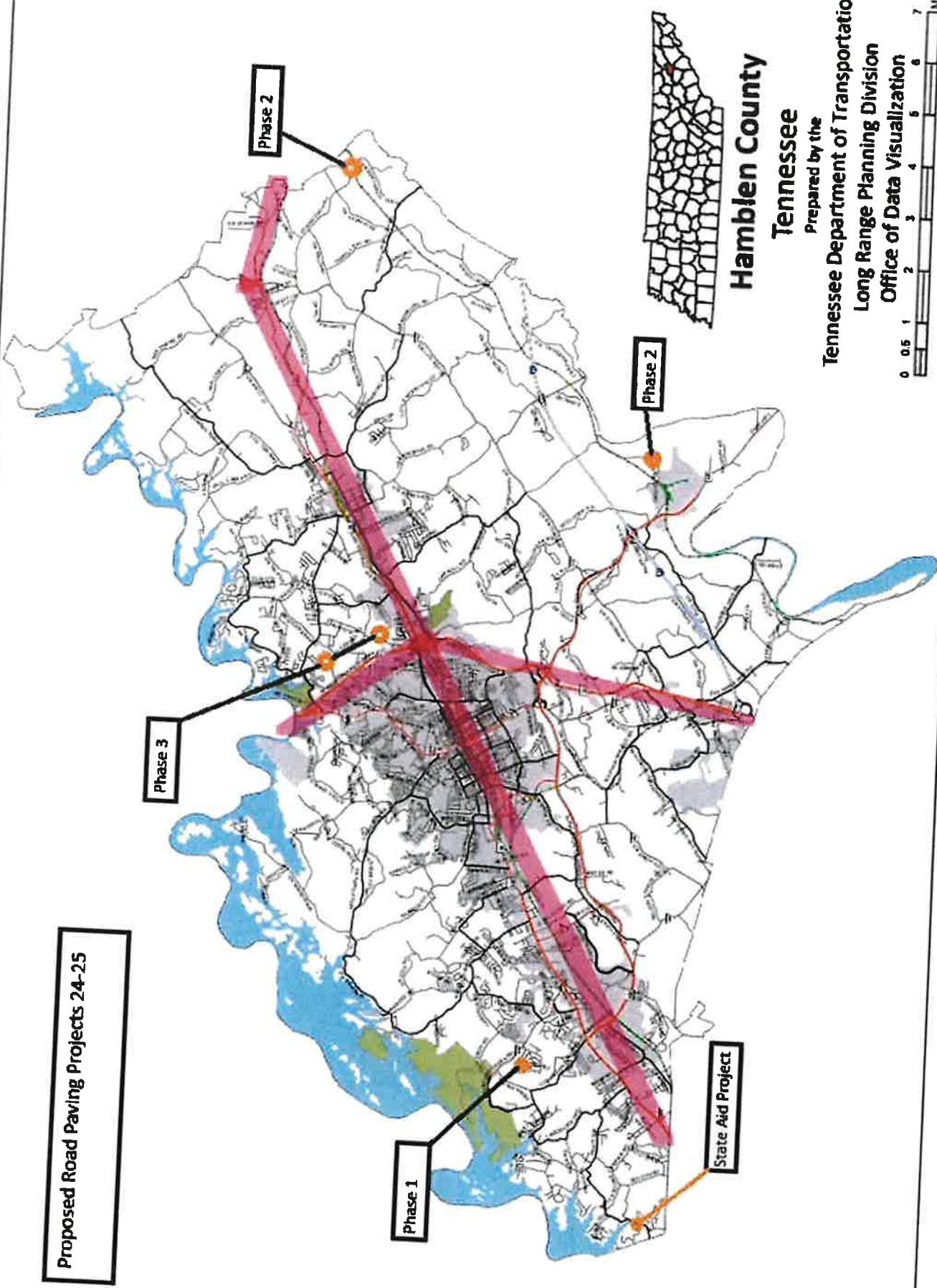
Road: Boatmans Mountain
District: 6
Approx. Length: 1.0 miles
Estimated Budget Cost: \$355,000.00 est. phase 4

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



August 22, 2024



Hamblen County Tennessee

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



- Legend**
- Interstate
 - State Route
 - Federal Route
 - Local Route
 - Right-of-Way
 - Major Waterways
 - Parks
 - Municipal Boundary

Return to [Reguler@airindar](#)

RESOLUTION 24-23

Motion by Bobby Haun, seconded by Mike Richardson to approve Resolution 24-23 to Authorize Cooperative Purchasing with the United States General Service Administration (GSA) Cooperative Purchasing Program for the Use and Benefit of All County Departments.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.d. Resolution 24-23

Authorize Cooperative Purchasing with the US GSA Corp.

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	S YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:33:43 PM
AUGUST 22, 2024



Resolution 24-23

**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:

Chris Crotship August 22, 2024
Chairman Date

Bill Buttain 8-22-24
County Mayor Date

Attest:

Peggy Henderson 8-22-24
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

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, call 1-800-451-4871 or visit www.gsa.gov/cso

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

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)

www.gsa.gov
March 2023
05-23-00403



Access publications via
www.gsa.gov/cms

August 22, 2024

[Return to Regular Calendar](#)



RESOLUTION 24-27

Motion by Bobby Haun, seconded by Thomas Doty to Add Federal Purchasing Program to approve RESOLUTION 24-27 Resolution to Add Federal Funding Purchasing Language into the Hamblen County Government's Purchasing Policies.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.e. Resolution 24- 27

Add Fed. Purchasing Language into Hamblen Co. Gov's Purchasing Policies

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	S YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:34:17 PM

AUGUST 22, 2024



Resolution 24-27

A RESOLUTION TO ADD FEDERAL PURCHASING LANGUAGE INTO THE HAMBLLEN 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:

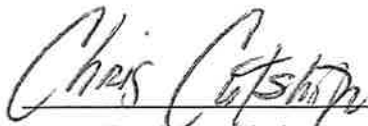
When procuring property and services under a Federal award, a State must follow the same policies and procedures it uses for procurements from its non-Federal funds. The State will comply with §§ 200.321, 200.322, and 200.323 and ensure that every purchase order or other contract includes any clauses 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 22nd day of August, 2024.

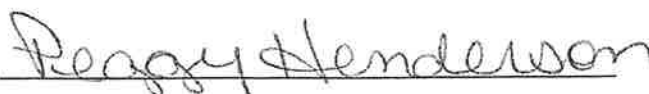


Chris Cutshaw, Chairman HCLB



Bill Brittain, Hamblen County Mayor

ATTESTED:



Peggy Henderson, County Clerk

August 22, 2024

[Return to Regular Calendar](#)

OPIOID ABATEMENT COMMITTEE MOU

Motion by Bobby Haun, seconded by Tim Horner to approve the Opioid Abatement Committee Memorandum of Understanding Between City of Morristown and Hamblen County.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.f. Opioid Abatement Committee MOU

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	YES	Tim Horner	S YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:34:50 PM

AUGUST 22, 2024



**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, the City of Morristown and Hamblen County recognize the significant impact of the opioid crisis within our communities.

Whereas, the City of Morristown and Hamblen County will each 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 to Hamblen County 100% of the opioid settlement funds either allocated or which it has already received and all future payments for the purposes of supporting 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:

- a. The Morristown City Council will appoint one (1) person to Hamblen County's existing Opioid Abatement Committee to represent the City's interest or needs.
- b. 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 abuse resources to identify existing service gaps and duplicative efforts within the community.
- b. The Opioid Abatement Committee will work with City Council and County Commission leadership and with other community partners to ensure

that these coordinated investments provide a comprehensive network of services countywide.

4. Reporting and Accountability:

- a. The City's subdivision funds currently allocated or held on account and mentioned above and future payments will be transferred to the County within 60 days once the City has received the payment from the national opioid settlement administrator(s).
- 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. The County Commission will appropriate the opioid settlement monies after reviewing the Opioid Abatement Committee recommendations.
- c. Hamblen County will provide annual updates to City Council on the progress and outcomes of opioid abatement programs financed 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.

5. 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 within 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.
- d. The termination of this agreement shall immediately relieve the City of its duty to submit all future opioid settlement payments to the County.

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



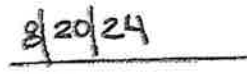
Bill Brittain, Hamblen County Mayor



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 AMENDMENT – AGRICULTURE & NATURAL RESOURCES

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101-Agriculture and Natural Resources for \$5,575.79.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.g.1. Budget Amendments - Agriculture & Natural Resources
Fund #101 - \$5,575.79

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	S YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:35:26 PM
AUGUST 22, 2024





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: 8/3/2024

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

BUDGET AMENDMENT-DRUG USE ABATEMENT

Motion by Bobby Haun, seconded by Debbie A'Hearn to approve the Budget Amendment for Fund #128 - Drug Use Abatement Fund for \$157,500.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.g.2. Budget Amendment - Drug Use Abatement

Fund #128 \$157,500

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	S YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:35:56 PM

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BUDGET AMENDMENT – GENERAL FUND – FUND BALANCE (SRO'S)

Motion by Bobby Haun, seconded by Stan Harville to approve Funding for 3 Additional SRO's for Russellville Elementary, Manley Elementary, and Alpha Elementary.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

7.g.3. Budget Amendment - General Fund - Fund Balance (SRO'S)
Fund #101 - \$370,833

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	S YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	M YES
Mike Richardson	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:45:07 PM
AUGUST 22, 2024



RESOLUTION 24-25

Motion by Mike Richardson, seconded by Debbie A'Hearn to approve Resolution 24-25 – A Resolution to Seek God's Hand of Mercy and Healing on Tennessee.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

8.a. Resolution 24-25

A Resolution to Seek God's Hand of Mercy and Healing in TN

Passed By Majority Vote

Joe Huntsman		YES	Rodney Long	YES
Debbie A'Hearn	S	YES	Chris Cutshaw	YES
Thomas Doty		YES	Stan Harville	YES
Wayne NeSmith		YES	Peggy Howell	YES
Mike Reed		YES	Bobby Haun	YES
Mike Richardson	M	YES	Tim Horner	YES
Kyle Walker		YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:45:49 PM

AUGUST 22, 2024



Resolution 24 -25

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.

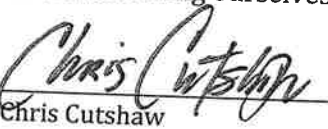
BE IT FURTHER RESOLVED, that we, as public servants with the Hamblen County Legislative Body, seek God's Mercy upon our land and beseech Him to not withdraw His Hand of blessing from us.


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

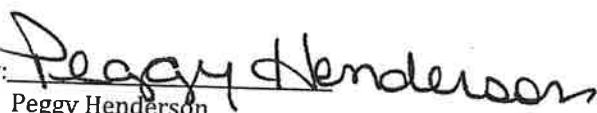
BE IT FURTHER RESOLVED, that we ask the Lord Jesus to heal our land and remove the violence, human-trafficking, addiction, and corruption.

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

SURPLUS ITEMS FOR SHERIFF'S DEPT.

Motion by Mike Richardson, seconded by Tim Horner to approve the Surplus Items for the Sheriff's Department.

VOTE RESULTS

14 YES | 0 NO | 0 ABSTAIN | 0 ABSENT

8.b. Surplus Items for Sheriff's Dept.

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	YES	Stan Harville	YES
Wayne NeSmith	YES	Peggy Howell	YES
Mike Reed	YES	Bobby Haun	YES
Mike Richardson	M YES	Tim Horner	S YES
Kyle Walker	YES	Edna Greene	YES



Hamblen County Commission - August 22 2024 05:46:23 PM

AUGUST 22, 2024



Chad Mullins
SHERIFF



Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

MEMO

TO: Trish Bowman *CM mg*
FROM: Sheriff Chad Mullins
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

August 22, 2024

Admin Phone: (423) 586-3781
Jail Phone: (423) 585-2720

Admin Fax: (423) 587-1658
Jail Fax: (423) 587-1329

[Return to Regular Calendar](#)

RESOLUTION 24-26

Motion by Mike Richardson, seconded by Rodney Long to authorize a Resolution to Amend the Post-Construction Stormwater Runoff Regulations Hamblen County, Tennessee.

VOTE RESULTS

13 YES | 1 NO | 0 ABSTAIN | 0 ABSENT

8.c. Resolution 24-26

Resolution to Amend Post-Construction Stormwater Runoff Regulation Hamblen Co., TN

Passed By Majority Vote

Joe Huntsman	YES	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	YES	Stan Harville		YES
Wayne NeSmith	YES	Peggy Howell		YES
Mike Reed	YES	Bobby Haun		YES
Mike Richardson	M	YES	Tim Horner	YES
Kyle Walker	YES	Edna Greene		NO



Hamblen County Commission - August 22 2024 05:46:55 PM

AUGUST 22, 2024



RESOLUTION 24-26
**A RESOLUTION TO AMEND THE POST-CONSTRUCTION STORMWATER
RUNOFF REGULATIONS**
HAMBLLEN COUNTY, TENNESSEE
BOARD OF COUNTY COMMISSIONERS

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
Section 6	Specific Performance Criteria for Storm Water Treatment Practices
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. (Example: 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

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 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.

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)**. 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 Permit Duration

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

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 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** 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 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** 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 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 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

9.1 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.

9.2 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.

9.3 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.

9.4 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.

9.5 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.

9.6 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 Mike Richardson and seconded by Reddy Long that this Resolution be adopted.

The Chair declared the resolution adopted this 22nd day of August 2024.

By: Chris Catts
Legislative Body Chairman

Attest:

Peggy Henderson
County Clerk

Approved

Bill Butts
County Mayor

SURPLUS OF SERVICE WEAPON

Motion by Mike Richardson, seconded by Thomas Doty to Approve Surplus Service Weapon for Retiree Lt. Doyle Davis - Hamblen County Sheriff's Department.

Voting for:

**Debbie A'Hearn
Chris Cutshaw
Thomas Doty
Edna Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker**

Voting Against:

None

Motion Passed Unanimously

8.d

Chad Mullins
SHERIFF



Bob Ellis
CHIEF DEPUTY

Sheriff of Hamblen County

510 Allison Street
Morristown, Tennessee 37814

August 19, 2024

To Whom It May Concern:

Lt. Doyle Davis will be retiring at the end of August and in keeping with tradition, I am requesting that he be allowed to receive his service weapon.

**Glock 47 MOS 9mm
Serial # CBLA436**

Respectively,

A handwritten signature in black ink that reads "Chad Mullins". The signature is written in a cursive style with a large initial "C".

Sheriff Chad Mullins

mg

RAILROAD AGREEMENT

Motion by Mike Richardson, seconded by Bobby Haun to approve the Tennessee Department of Transportation Railroad Agreement.

Voting for:

**Debbie A'Hearn
Chris Cutshaw
Thomas Doty
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker**

Voting Against:

Edna Greene

Motion Passed

8.e

THEREUPON MEETING ADJOURNED 5:49 P.M.

State Proj : 32S034-F3-003



Federal Proj : STP/HSIP-34(132)

RAILROAD AGREEMENT

THIS AGREEMENT is made and entered into by, and between the **State of Tennessee** acting through its Department of Transportation (hereinafter referred to as "TDOT") and **Hamblen County** (hereinafter referred to as the "Local Agency").

WITNESSETH:

WHEREAS, TDOT plans to undertake Project Pin Number: **132787.00** described as **Resurface & Safety from near Depot Street to Hawkins County Line** at Mile Post **77.36-A (DOT#: 731327R)**, near **Bulls Gap** in **Hamblen County, Tennessee** (hereinafter referred to as the "Highway Project") impacting a road under the maintenance jurisdiction of the Local Agency as well as the facilities of **Norfolk Southern Railway Company** (hereinafter referred to as the "Railroad"); and

WHEREAS, the Local Agency agrees to cooperate with TDOT and the Railroad regarding the construction of the Highway Project, and to assume ownership and the responsibility to maintain the Highway Project upon completion as detailed herein; and

WHEREAS, TDOT and Railroad have executed or will execute a separate agreement providing for the Railroad's accommodation of the Highway Project;

NOW, THEREFORE, in consideration of these premises and the mutual promises contained herein, the parties agree to provide for the services necessary for the construction and maintenance of the Highway Project under the following terms and conditions:

1. For the portion(s) of the Highway Project involving Crossing(s) **DOT# 731327R**, the provisions of this subsection shall apply.
 - i. As shown on the Highway Plans, access to the area designated as "construction access" is agreed to for the purpose of demolition and construction and shall terminate upon completion of the Highway Project construction. As shown on the Highway Plans, the area designated as "crossing agreement" is the area needed to accommodate the operation, inspection, and maintenance of the highway, including a maintenance area fifteen feet (15') outside the edge of pavement, subject to such requirements of the Railroad as the parties shall reasonably agree.
 - ii. The Local Agency agrees to notify the Railroad before undertaking any inspection or maintenance work within the "crossing agreement" area, including any activities within twenty-five feet (25') on either side of the centerline of the tracks or activities which may create a hazard, cause debris, or adversely affect railroad

August 22, 2024

[Return to Regular Calendar](#)

operations, maintenance or safety. The Local Agency shall not commence such work until Railroad has approved the plans, and the Railroad agrees to use its reasonable best efforts to review and approve such plans as quickly as possible and shall not unreasonably withhold or delay its review and approval of such plans. The Local Agency shall be responsible for reasonable costs, including but not limited to, engineering review and specified safety requirements, incurred by the Railroad as a result of the Local Agency's work.

- iii. The Local Agency agrees that it shall have the legal and financial responsibility for maintaining the Highway Project upon its completion.
2. TDOT shall have no liability except as specifically provided in this Agreement.
3. This Agreement may be modified only by a written amendment executed by the parties hereto.
4. Failure by any party to this Agreement to insist in any one or more cases upon strict performance of any of the terms, covenants, conditions, or provisions of this Agreement shall not be construed as a waiver or relinquishment of any such term, covenant, condition or provision. No term, covenant, condition or provision of this Agreement shall be held to be waived, modified, or deleted except by written amendment signed by the parties hereto.
5. The Local Agency hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Agreement or in the employment practices of the Local Agency on the grounds of disability, age, race, color, religion, sex, national origin, or any classification protected by the Constitution or statutes of the United States or the State of Tennessee. The Local Agency shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
6. The Local Agency agrees to comply with all applicable federal and state laws and regulations in performing any of its obligations under this Agreement.
7. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their respective heirs, legal representatives, successors, and assigns.
8. This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee. The Local Agency acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under Tennessee Code Annotated, Sections 9-8-101 through 9-8-407.
9. If any terms, covenants, conditions or provisions of this Agreement are held to be invalid or unenforceable as a matter of law, the other terms, covenants, conditions, and provisions hereof shall not be affected thereby, and shall remain in full force and effect. To this end, the terms and conditions of this Agreement are declared severable.
10. The Local Agency shall assume all liability for third-party claims and damages arising from the maintenance, existence, and use of the Project to the extent provided by Tennessee Law and subject to the provisions, terms and liability limits of the Governmental Tort Liability Act, T.C.A. Section 29-20-101 *et seq.*, and all applicable laws.

11. The Local Agency warrants that no amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Local Agency in connection with any work contemplated or performed relative to this Agreement.
12. TDOT and the Local Agency agree that any notice provided for in this Agreement or concerning this Agreement shall be in writing, and shall be made by personal delivery, by certified mail (return receipt requested), by nationally recognized overnight delivery service (such as FedEx or UPS), or by email transmission (provided that notice shall also be given in one of the other methods prescribed herein) addressed to the respective party at the appropriate address as set forth below or to such other party or address as may be hereafter specified by written notice.

To TDOT:

Tennessee Department of Transportation
Attention: Jay Lanius, State Railroad Coordinator
Suite 600, James K. Polk Building
505 Deaderick Street
Nashville, Tennessee 37243-0329
Email: HQRailroadCoordinator@tn.gov

With a copy if requested by TDOT to:

Leslie South, General Counsel
Tennessee Department of Transportation
Suite 300, James K. Polk Building
505 Deaderick Street
Nashville, Tennessee 37243-0326
Email: Leslie.South@tn.gov

To the Local Agency:

Bill Brittain, County Mayor
511 West Second North Street
Morristown, Tennessee 37814
Phone: (423) 586-1931
Email: bbrittain@co.hamblen.tn.us

11. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement.

HAMBLEN COUNTY:

BY: Bill Butcher

TITLE: County Mayor

DATE: 8-22-24

APPROVED AS TO FORM:

BY: Leslie South
TITLE: Attorney for Hamblen County

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION:

BY: _____
Howard H. Eley, Commissioner

DATE: _____

APPROVED AS TO FORM:

BY: _____
Leslie South, General Counsel