#### **Anderson County Board of Commissioners**

#### Regular Agenda Monday, June 20, 2022 @ 6:30 p.m.

- 1. Call to Order / Roll Call
- 2. Prayer / Pledge of Allegiance
- 3. Appearance of Citizens
- 4. Approval and Correction of Agendas
  - · Consent Agenda
  - Regular Agenda
- 5. Departments
  - Anderson County Trustee, Regina Copeland
    - Release of the 2020 property taxes.
    - Relieved of liability for the 2020 collection of delinquent taxes.
- 6. Committee Reports
  - Purchasing Report by Katherine Ajmeri, Deputy Purchasing Agent
  - Budget Report by Robby Holbrook, Finance Director
- 7. **Director of Schools** No Report
- 8. County Mayor
  - 1. Resolution No. 22-06-930 Recognizing Don Butler
  - 2. Appointment of Terry Allen to the 911 Board, term expiring 1/23
  - 3. Appointment of Harold Edwards to the Solid Waste Board, term expiring 9/25
  - 4. Veterans Flag Project
- 9. Law Director
  - A. Contract Approvals
  - B. Bond Approvals
  - C. Anderson County Zoning Violations
  - D. Quitclaim Deeds
  - E. Title Searches
  - F. Delinquent Taxes
  - G. Other
    - 1. ACEMA Drone Program, Letter of Public Declaration and Agreement with Windrock for Map Information
    - 2. Memorandum of Understanding between ACEMA and Windrock Mountain for pre-incident planning use of confidential digital maps. \*Needs Commission Approval.
    - 3. IDB Board of Directors' request to Amend TIF Policies and Procedures to lower the minimum threshold for TIF agreements for certain areas inside the City of Clinton from \$3,000,000 to \$500,000 \*Needs Commission Approval.
    - 4. Authorized Malpractice Actions filed but not served.

#### 10.

- Committees/Boards Reports

  1. Operations Committee Report by Chairman Isbel

  2. Nominating Committee Report by Chairman Fritts
- **New Business** 11.
- **12. Old Business**
- Adjourn 13.

Respectfully Submitted Joshua Anderson, Chairman

#### 10.

- Committees/Boards Reports

  1. Operations Committee Report by Chairman Isbel

  2. Nominating Committee Report by Chairman Fritts
- 11. **New Business**
- **12. Old Business**
- Adjourn 13.

Respectfully Submitted Joshua Anderson, Chairman



# REGINA COPELAND ANDERSON COUNTY TRUSTEE



100 N. MAIN STREET • ROOM 203 • CLINTON TN, 37716

Phone: (865) 457-6233 Fax: (865) 264-6247 Email: rcopeland@actrustee.com andersoncountytrustee.com

June 10, 2022

#### TO THE ANDERSON COUNTY COMMISSION

I, Regina Copeland, Trustee for Anderson County, respectfully ask for the release of the 2020 property taxes and property assessor changes in the assessments.

The total tax to be released is \$173,917.74. This is based on the information that we receive from the Property Assessor for any change to the assessment which includes all districts and all rates from Oct 1, 2020 thru March 29, 2022.

Respectfully submitted,

Regina Copeland, Trustee



## REGINA COPELAND ANDERSON COUNTY TRUSTEE



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Phone: (865) 457-6233 Fax: (865) 264-6247 Email: rcopeland@actrustee.com andersoncountytrustee.com

**June 10, 2022** 

#### TO ANDERSON COUNTY COMMISSION:

I, Regina Copeland, Trustee of Anderson County, have complied with the laws relative to filing reports of delinquent and insolvent taxpayers for the year 2020. Suits for the collection of said taxes have been instituted in the Chancery Court of Anderson County, Tennessee.

I ask that I hereby be relieved of liability for the collection of delinquent taxes turned over to the Clerk & Master of Anderson County for the year 2020 with a total of \$563,897.00. This total includes all real, personal and utility taxes.

Respectfully submitted,

Regina Copeland, Trustee

#### TRUSTEE RELEASE LETTER

Anderson County for the year ending March 29, 2022 to the Release Committee: I respectfully ask for the release on

taxes assessed against the following persons for the reasons given.

	gainst the following persons for the reasons given.	Amount
Bill #	Notes	
3970	BREZEALE BRETT	0.00
	NO. 13518 REMOVE LAND VALUE	
3970	BREZEALE BRETT	-198.00
	NO. 13518 REMOVE LAND VALUE	
9135	DELTA M	-107.00
	NO. 13517 AMENDED SCHEDULE	
12534	GELCO FLEET TRUST PERSONAL PROPERTY TAX	-51.00
	NO. 13516 BUSINESS HAD WRONG PROPERTY ADDRESS FOR	
	LEASED VEHICLE GELCO FLEET TRUST PERSONAL PROPERTY TAX	0.00
12534	NO. 13516 BUSINESS HAD WRONG PROPERTY ADDRESS FOR	
	LEASED VEHICLE	
13685	GREENBRIDGE CONSTRUCTION	0.00
	NO. 13515 BUSINESS CLOSED FOR 2020	
13685	GREENBRIDGE CONSTRUCTION	-17.00
	NO. 13515 BUSINESS CLOSED FOR 2020	
24381	MORNING DEW LAWN SERVICE	-22.00
	NO. 13514 BUSINESS MOVED LOCATIONS	
24381	MORNING DEW LAWN SERVICE	0.00
	NO. 13514 BUSINESS MOVED LOCATIONS	
2516	BHATEJA RAJIV K AND OTHERS	-3,748.00
2020	NO. 13528 KEY ERROR - IMP TYPE 09 SHOULD HAVE BEEN 05	
6694	CITY OF CLINTON	-315.00
	NO. 13524 EXEMPT (CITY PROPERTY USED FOR CITY SCHOOL SYSTEM FOR PUBLIC USE PURPOSES - PARKING)	
6694	CITY OF CLINTON	0.00
0034	NO. 13524 EXEMPT (CITY PROPERTY USED FOR CITY SCHOOL	
	SYSTEM FOR PUBLIC USE PURPOSES - PARKING)	-35.00
11138	FEEMAN JOE AND WIFE DAGNY VIGANDER	-33.00
	NO. 13529 ADJUSTED BMF	-116.00
13157	GOINS PAUL RICHARD AND WIFE SHIRLEY W	-110.00
	NO. 13531 PROPERTY REVIEWED 10/9/2020, REMOVED WDK	
20250	LEAKE MONA J	-158.00
	NO. 13530 KEY ERROR - QUALITY CORRECTED TO MATCH	
	NEIGHBORHOOD PATEL AKSHAYKUMAR	-3,492.00
26472	NO. 13527 INCOME & EXPENSE BROUGHT IN PER CEB APPEAL -	
	ADJUSTMENT MADE ONCE RECEIVED.	
15548_	HENRY JAMES E JR AND WIFE ELIZABETH BARTLETT HENRY	-169.00
	NO. 13532 LAND VALUE TOO HIGH 85 TOPO TO 75 TOPO	
24263	MOORE SAMUEL L	0.00
	NO. 13534 COMBINED FOR 97 PARCEL 86.03, SI 001	

24263	MOORE SAMUEL L	-255.00
	NO. 13534 COMBINED FOR 97 PARCEL 86.03, SI 001	102.00
<u>33925</u>	TEMPLE BAPTIST CHURCH OF POWELL	102.00
	NO. 13533 PARCEL 86.04 COMBINED WITH 86.03 SI 001 FOR 2020	
2363	BELMONT	-9.00
<del></del>	NO. 13542 BUSINESS CLOSED	
2363	BELMONT	0.00
	NO. 13542 BUSINESS CLOSED	
14327	HALL SUSAN B	-125.00
	NO. 13545 WAS FROZEN BUT FREEZE NEVER TOOK PLACE	
21396	LUTTRELL JOHN BISHOP AND WIFE LESLIE ANN LUTTRELL	-21.00
	NO. 13544 WRONG FIXTURES IN HOUSE	
22830	MCDONALDS #6939 KEVIN HAILEY	-1,072.00
	AUDIT RESULTS	
<u> 26367</u>	PARKWAY CARDIOLOGY ASSOCIATES P.C.	609.00
	AUDIT RESULTS	
35725	VICKERS BARRY D AND WIFE D JANE MILLER	-522.00
	NO. 13543 PRORATE MARCH 5, 2020	
<u>792</u>	ANDERSON ORAL & MAXILLOFAC SURGERY PC STE 1	621.00
	AUDIT RESULTS	
17582	J C PENNEY CORPORATION, INC. 00178	83.00
	AUDIT RESULTS	
3953 <u>6</u>	GRIFFIN INDUSTRIES, INC C/O RSM US LLP	9.00
39535	GRIFFIN INDUSTRIES, INC. C/O RSM US LLP	3.00
4906	BURGER KING #4308 RSM US LLP	-3.00
<del>4500</del>	NO. 13538 CORRECTION - LESSOR WANTS BILLED. DELET LEASE.	
	CORRECT MAILING ADDRESS INGLES MARKET INC. #9 RSM US LLP	-9.00
<u>17380                                    </u>	NO. 13536 LESSOR WANTS BILLED	3.00
		0.00
<u>1440                                   </u>	B&B BARBQ NO. 13540 BUSINESS CLOSED NOV 2019	
	B&B BARBQ	-89.00
<u>1440</u>	NO. 13540 BUSINESS CLOSED NOV 2019	25,02
	INTEGRITY COMMUNICATION SOLUTIONS	0.00
<u>17411                                  </u>	NO. 13539 BUSINESS MOVED TO BLOUNT COUNTY	
	INTEGRITY COMMUNICATION SOLUTIONS	-4.00
<u>17411                                  </u>	NO. 13539 BUSINESS MOVED TO BLOUNT COUNTY	
	MILTON L WILDER AND WIFE CAROLYN ANN	-126.00
<u>7796</u>	NO. 13556 SPLIT THAT WAS MISSED	
2222	MASON DAVID AND WIFE ROBIN MASON	-326.00
<u>22323</u>	NO. 13554 CHANGE PER APPRAISALS	<u> </u>
20020	PULCIR INC	0.00
28030	NO. 13546 BUSINESS CLOSED 2020	

28030	PULCIR INC	-32.00
	NO. 13546 BUSINESS CLOSED 2020	
31472	SILVAS JUAN JOSE AND DIANA JEAN SILVAS	-1,111.00
	NO. 13549 VERY STEEP WITH 40' DRAINAGE EASMENT THRU MIDDLE OF PROPERTY TOKES PAMELA S	-63.00
<u>34713                                   </u>	NO. 13551 WRONG IMPROVEMENT CALL.	
20527	TOM METHENY AND WIFE LORI	197.00
<u>39537</u>	CARROLL CHARLES AND OTHERS	-514.00
<u>5887</u>	NO. 13559 OVERRIDE VALUE REMOVED DURING REAPPRAISAL	
	NO. 15555 OVERNOSE WILDER NEW YORK	411.00
20199	LAYNE WILLIAM	-411.00
	NO. 13558 OVERRIDE VALUE REMOVED DURING REAPPRAISAL	
21458	M K WILSON & ASSOC INC STE B	-12.00
22750	NO. 13557 BUSINESS CLOSED IN 2018 - DECEASED	
21458	M K WILSON & ASSOC INC STE B	0.00
<u> </u>	NO. 13557 BUSINESS CLOSED IN 2018 - DECEASED	
29462	ROCKY TOP OUTDOORS	-13.00
25-102	NO. 13555 BUSINESS CLOSED IN 2017	
29462	ROCKY TOP OUTDOORS	0.00
<u> 25402</u>	NO. 13555 BUSINESS CLOSED IN 2017	
30847	SEQUOYAH LODGE & MARINA PERSONAL PROPERTY	-1,843.00
<u>300</u>	AUDIT RESULTS	
6278	CHAMBELAIN MICKEY E	-36.00
	NO. 13597 GAS & OIL REPORT RECEIVED 11/9/2020	
9927	DUNCAN MARY RUTH AND HOWELL	-182.00
<del></del>	NO. 13601 LAND CHANGE - 25% TOP 50% WETLAND	
19955	LANGE RICHARD AND WIFE BONNIE LANGE	-1,115.00
	NO. 13600 DOUBLE ASSESSED ON MH6, REMOVED BAS	
20793	LIVELY MARK E	-14.00
	NO. 13598 GAS & OIL REPORT RECEIVED 11/9/2020	
26647	PATTERSON STEVE ETAL PATCO PARTNERSHIP	-115.00
<del></del>	NO. 13602 ASSESSED AT 40% COMMERCIAL - ROCKY TOP SAID IT WAS ZONED 25% RESIDENTIAL	
<u>32585</u>	STAIR ELLIS	-2.00
<u>32303</u>	NO. 13596 GAS & OIL REPORT RECEIVED 11/9/2020	
35446	VAN HOOK JOSEPH H	-1.00
<del>33170</del>	NO. 13587 GAS & OIL REPORT RECEIVED 11/9/2020	
38311	WINDROCK LAND COMPANY	-292.00
	NO. 13560 GAS & OIL REPORT RECEIVED 11/9/2020	
38309	WINDROCK LAND COMPANY	46.00
<del></del>	NO. 13589 GAS & OIL REPORT RECEIVED 11/9/2020	
38307	WINDROCK LAND COMPANY	-17.00
	NO. 13590 GAS & OIL REPORT RECEIVED 11/9/2020	
38305	NO. 13591 GAS & OIL REPORT RECEIVED 11/9/2020	

	WINDROCK LAND COMPANY	-15.00
<u>38310</u>	NO. 13599 GAS & OIL REPORT RECEIVED 11/9/2020	
C270	CHAMBELAIN MICKEY E	1.00
<u>6278</u>	NOGAS & OIL PRODUCTION RECEIVED WITH WRONG RATIO APPLIED	
	BY STATE. 13608 CLINTON HOTEL PARTNERS,LLC DBA HAMPTON INN CLINTON	247.00
<u>6928</u>	CLINION HOTEL PARTNERS, LLC DBA HARM TON INN CERTIFIC	247.00
	BA/RA - AUDIT RESULTS	
<u>7455                                   </u>	CONSTRUCTION DEVELOPMENT ENTERPRISES LLC	0.00
	NO. 13604 BUSINESS CLOSED 8/1/19	12.00
<u>7455</u>	CONSTRUCTION DEVELOPMENT ENTERPRISES LLC	-13.00
	NO. 13604 BUSINESS CLOSED 8/1/19	4.00
<u>9442</u>	DISON AMANDA	4.00
	NO. 13584 GAS & OIL PRODUCTION REPORT REC 11/9/2020	
17380	INGLES MARKET INC. #9 RSM US LLP	75.00
<del></del>	BA/RA - AUDIT RESULTS	
<u> 17674</u>	JACOBS ENGINEERING GROUP C/O DUCHARME, MCMILLEN & ASSOC.	-524.00
	BA/RA - AUDIT RESULTS	
20122	LAWSON JESSE LEE	-315.00
20122	NO. 13605 ONLY ONE MH ON PROPERTY	
20792	LIVELY MARK E	-1.00
20132	NO. 13580 GAS & OIL PRODUCTION REPORT REC 11/9/2020	
20703	LIVELY MARK E	1.00
<u>20793                                    </u>	NO. 13609 GAS & OIL PRODUCTION RECEIVED WITH WRONG RATIO	
	APPLIED BY STATE	
<u>39539</u>	MAP 0406 C/O INDUSTRY CONSULTING GROUP	53.00
3 <u>9538</u>	MAP 0406 C/O INDUSTRY CONSULTING GROUP	6.00
<u> </u>	OUTBACK STEAKHOUSE OF FLORIDA, LLC. C/O DUCHARME,	276.00
<u>25981</u>	MCMILLEN & ASSOC.	376.00
	BA/RA - AUDIT RESULTS	
26838	PENNINGTON BRAD AND WIFE CHASITY	5.00
	NO. 13583 GAS & OIL PRODUCTION REPORT REC 11/9/2020	
<u>27139</u>	PHILLIPS DEMMA K	-4.00
2,100	NO. 13579 GAS & OIL PRODUCTION REPORT REC 11/9/2020	
27472	PHILLIPS ELMER AND WIFE PEARL	-25.00
<u>27172                                  </u>	NO. 13603 MH5 REMOVED IN 2019, WAS ADDED BACK TO 2020	
	REMOVED AGAIN TO CORRECT	2.00
<u>29883</u>	RUSSELL FRANK	2.00
	NO. 13585 GAS & OIL PRODUCTION REPORT REC 11/9/2020	
<u>32585</u>	STAIR ELLIS	1.00
	NO. 13610 GAS & OIL PRODUCTION RECEIVED WITH WRONG RATIO APPLIED BY STATE	
35446	VAN HOOK JOSEPH H	1.00
<u>55 (45</u>	NO. 13614 GAS & OIL PRODUCTION REPORT REC 11/9/2020 WITH	
	WRONG RATIO APPLIED BY STATE	

<u>39540</u>	WINDLE HOUSTON	20.00	
39541	WINDLE HOUSTON	6.00	
<u>38634</u>	WINDROCK LAND COMPANY NO. 13586 GAS & OIL PRODUCTION REPORT REC 11/9/2020	1.00	
38312	WINDROCK LAND COMPANY NO. 13588 GAS & OIL PRODUCTION REPORT REC 11/9/2020	-14.00	
<u>38310</u>	WINDROCK LAND COMPANY NO. 13606 GAS & OIL PRODUCTION RECEIVED WITH WRONG RATIO	7.00	
<u>38311</u>	APPLIED BY STATE WINDROCK LAND COMPANY NO. 13607 GAS & OIL PRODUCTION RECEIVED WITH WRONG RATIO	124.00	
<u>38305</u>	APPLIED BY STATE WINDROCK LAND COMPANY NO. 13611 GAS & OIL PRODUCTION RECEIVED WITH WRONG RATIO	19.00	
38309	APPLIED BY STATE WINDROCK LAND COMPANY NO. 13612 GAS & OIL PRODUCTION REPORT REC WITH WRONG	31.00	
38307	RATIO APPLIED BY STATE WINDROCK LAND COMPANY NO. 38307 GAS & OIL PRODUCTION REPORT REC 11/9/2020 WITH	7.00	
38723	WRONG RATIO APPLIED BY STATE WINDROCK PROPERTIES LLC CERTIFICATION FOR BACK ASSESS/RE-ASSESS AUDIT RESULTS	307.00	
<u>26420</u>	PARTEN ROBERT D  NO. 13582 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	13.00	
<u>26844</u>	PENNINGTON PEGGY B  NO. 13581 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	12.00	
<u>39542</u>	CHARLES DAUGHERTY C/O ASHLEY NICOLE LLOYD-HAMMER	2.00	
<u>15622</u>	HENSLEY WILLIE AND TONIA NO. 13578 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-16.00	
<u>15839</u>	HICKS LARRY AND WIFE DORTHEA E NO. 13573 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-8.00	
<u>15844</u>	HICKS MINNE MAE L/E PATTI H STEWART ETVIE GENE V REM NO. 13577 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-7.00	
<u>21795</u>	MAP 0406 C/O INDUSTRY CONSULTING GROUP INC NO. 13567 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-500.00	
21800	MAP 0406 C/O LERETA/TEXAS OPERATIONS NO. 13569 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-41.00	
<u>21797</u>	MAP 0406 C/O LERETA/TEXAS OPERATIONS NO. 13571 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-7.00	

<u>39543</u>	MICKEY CHAMBERLAIN	42.00
<u>29881</u>	RUSSELL FRANK NO. 13576 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	4.00
<u>32584</u>	STAIR ELLIS NO. 13572 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-5.00
<u>38075</u>	WINDLE HOUSTON AND OTHER NO. 13565 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-5.00
<u>38076</u>	WINDLE HOUSTON AND OTHERS NO. 13566 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-2.00
38082	WINDLE HOUSTON E AND OTHERS  NO. 13568 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-44.00
38084	WINDLE HOUSTON E AND OTHERS NO. 13570 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-3.00
38074	WINDLE HOUSTON NO. 13564 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-3.00
38308	WINDROCK LAND COMPANY NO. 13561 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-34.00
38306	WINDROCK LAND COMPANY NO. 13562 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-552.00
38304	WINDROCK LAND COMPANY NO. 13563 GAS & OIL PRODUCTION REPORT RECEIVED 11/9/2020	-310.00
<u>726</u>	ANDERSON COUNTY C/O HUFFAKER HENSON TROUTT LLC NO. 13619 PRORATION CALCULATED OFF WRONG APPRAISAL. PROPERTY WAS EXEMPT PRIOR TO SALE, COUNTY OWNED	-943.00
<u>1385</u>	AXIOM MACHINING CERTIFICATION FOR BA/RA AUDIT RESULTS	756.00
<u>7813</u>	COVENANT PRESBYTERIAN CHURCH OF OAK RIDGE INC NO. 13615 LAND STEEP - 25% TOPO	-548.00
34812	TOYOTA MOTOR MANUFACTURING INDIANA TN136 C/O USTCG NO. 13618 PER AUDIT	0.00
<u>34812</u>	TOYOTA MOTOR MANUFACTURING INDIANA TN136 C/O USTCG NO. 13618 PER AUDIT	-1,670.00
<u>35445</u>	VAN HOOK JOSEPH H NO. 13617 SURVEY FROM COAL CREEK COMPANY CALCULATED 63	-140.00
<u>597</u>	ACRES ALLOY FABRICATION CO INC C/O JAMES L IRONS CERTIFICATION FOR BA/RA AUDIT RESULTS	1,538.00
<u>9950</u>	DUNCAN SARA JANE AND AND ROGER TYLER DUNCAN NO. 13620 HOUSE GUTTED	-154.00

21431_	LYNX SUPPLY INC.	447.00
==	CERTIFICATION FOR BA/RA AUDIT RESULTS	
22825	MCDONALD'S #12277 KEVIN HAILEY	6.00
	CERTIFICATION FOR BA/RA AUDIT RESULTS	
28408	RAY VARNER FORD INC C/O RONNIE RANDLE	-74.00
20-100	CERTIFICATION FOR BA/RA AUDIT RESULTS	
35170	ULTRA EXTRUSION OF TN	0.00
<u> </u>	CERTIFICATION FOR BA/RA AUDIT RESULTS	
3262	BOLLING CHRISTOPHER	-329.00
<u>JLUL</u>	NO. 13621 WRONG CAL. ON MH	
31723	SL TENNESSEE LLC	-8.00
<del></del>	NO. 13625 PIECE OF LAND WAS EXEMPT FOR 10 DAYS IN 2020 PER CLOSING DOCS AND TITLE CO REQUEST SHARP TAMMY	-132.00
<u>31081</u>	NO. 13626 BUILDING TORN DOWN IN APRIL 2020	
7207	CONCORDANCE HEALTHCARE SOLUTIONS, LLC.	2,239.00
<u>7382                                    </u>	BA/RA AUDIT RESULTS	
9021	COZY EXCAVATION & CONTRACTING LLC	5,327.00
<u>8031</u>	BA/RA AUDIT RESULTS	
9045	CRACKER BARREL OLD COUNTRY STORE, INC.	175.00
<u>8045</u>	BA/RA AUDIT RESULTS	
21250	LOWE'S TOWING	210.00
<u>21258</u>	CERTFICATION FOR BA/RA AUDIT RESULTS	
24669	MULLINS THOMAS STEPHEN	-2,207.00
24003	NO. 13628 GREENBELT PROPERTY TYPE	
27172_	PHILLIPS ELMER AND WIFE PEARL	-105.00
27172	BECAUSE OF PREVIOUS PROPERTY ASSESSOR CHANGES IT MADE THE TAX AMOUNT GO UP. THIS IS THE AMOUNT THAT THE PROPERTY WAS FROZE AT IN 2019	135.00
<u>1760</u>	BANK OF AMERICA N A ATTN:PP TAX NC 1-001-03-80 CERTIFICATION FOR BACK ASSESSMENT/ REASSESSMENT AUDIT	133.00
	RESULTS	
<u>6987</u>	CMH MANUFACTURING INC DBA CLAYTON HOMES #934	1,684.00
	CERTIFICATION FOR BACK ASSESSMENT/ REASSESSMENT AUDIT	
7204	RESULTS COMCAST OF TN LP	567.00
<u>7284                                    </u>	CERTIFICATION FOR BACK ASSESSMENT/ REASSESSMENT AUDIT	
	RESULTS	76.00
<u>26239</u>	PANERA BREAD	76.00
	CERTIFICATION FOR BACK ASSESSMENT/ REASSESSMENT AUDIT RESULTS	
27453	PILOT #314 ATT TAX DEPT	43.00
<del></del>	CERTIFICATION FOR BACK ASSESSMENT/ REASSESSMENT AUDIT RESULTS	
<u>28126</u>	QUALITY INN	2,276.00
	CERTIFICATION FOR BACK ASSESSMENT/ REASSESSMENT AUDIT RESULTS	
22081	MARTIN JAMES E JR	-275.00
	NO. 13631 HOUSE VERY POOR	

3207	BOJ OF WNC, LLC	-22.00
	CERTIFICATION FOR BACK ASSESSMENT/ RE-ASSESSMENT AUDIT RESULTS	
6495	CHICK-FIL-A STORE #00850 WILSON & FRANCO	184.00
	CERTIFICATION FOR BACK ASSESSMENT/ RE-ASSESSMENT AUDIT RESULTS	
<u>7275</u>	COMCAST SOUTH LP	5,012.00
	CERTIFICATION FOR BACK ASSESSMENT/ RE-ASSESSMENT AUDIT	
25298_	RESULTS NHC HEALTHCARE OAK RIDGE	418.00
23230	CERTIFICATION FOR BACK ASSESSMENT/ RE-ASSESSMENT AUDIT RESULTS	
884	ANJANETTES HOME CARE	0.00
<del></del>	NO. 13632 BUSINESS NEVER OPERATED	
<u>884</u>	ANJANETTES HOME CARE	-13.00
	NO. 13632 BUSINESS NEVER OPERATED	
10378	ELITE AUTOMOTIVE	-13.00
	NO. 13638 BUSINESS CLOSED	
10378_	ELITE AUTOMOTIVE	0.00
	NO. 13638 BUSINESS CLOSED	
10640	ENERGX LLC	-462.00
	NO. 13635 BUSINESS CLOSED	
16448	HOPE 4 TOMORROW LLC	-529.00
	NO. 13641 BUSINESS CLOSED	
16448	HOPE 4 TOMORROW LLC	0.00
	NO. 13641 BUSINESS CLOSED	
18834	KATHERINE BUDAI, LCSW	-12.00
	NO. 13639 BUSINESS CLOSED	
18834	KATHERINE BUDAI, LCSW	0.00
	NO. 13639 BUSINESS CLOSED	
19608	KOR PRODUCTS	-12.00
<u> </u>	NO. 13640 BUSINESS CLOSED	
19608	KOR PRODUCTS	0.00
25000	NO. 13640 BUSINESS CLOSED	
<u>23551</u>	MICROBAC LABORATORIES INC STE 400	599.00
	NO. 13633 AMENDED SCHEDULE; NO EQUALIZATION FACTOR	
25730	OAK RIDGE TOURS	0.00
	NO. 13636 BUSINESS CLOSED	
25730	OAK RIDGE TOURS	-12.00
<del></del>	NO. 13636 BUSINESS CLOSED	
27000	PETTIT RICHARD W JR AND WIFE AMANDA L	-364.00
	NO. 13643 LAND VALUE WRONG	
29246	ROBERT A MCNEES III ATTORNEY AT LAW	0.00
	NO. 13637 BUSINESS CLOSED	
<u> 29246</u>	ROBERT A MCNEES III ATTORNEY AT LAW	-12.00
	NO. 13637 BUSINESS CLOSED	

34909	TRI COUNTY AUTO	0.00
	NO. 13634 BUSINESS CLOSED	
34909	TRI COUNTY AUTO	-13.00
	NO. 13634 BUSINESS CLOSED	
7000_	COALFIELD PIPELINE COMPANY	13,718.00
	CERTIFICATION FOR BACK ASSESSMENT/RE ASSESSMENT AUDIT RESULTS	49.00
<u>26335</u>	PARKEY CHARLES B ETUX	-48.00
	NO. 13646 CHG PHYSICAL 40%	0.00
<u>34161</u>	THE LAWN PRO	0.00
	NO. 13644 NEW HOME OWNER - NO BUSINESS @ THIS ADDRESS	
<u>34161</u>	THE LAWN PRO	-113.00
	NO. 13644 NEW HOME OWNER - NO BUSINESS @ THIS ADDRESS	
166	ACTIONET INC	-16.00
100	NO. 13648 BUSINESS CLOSED IN 2019	
166	ACTIONET INC	0.00
<u>100</u>	NO. 13648 BUSINESS CLOSED IN 2019	
37473	WHOLE LIFE BALANCE	-16.00
37473	NO. 13647 BUSINESS CLOSED IN 2014	
37473	WHOLE LIFE BALANCE	0.00
<u> </u>	NO. 13647 BUSINESS CLOSED IN 2014	
2621	BIO-MEDICAL APPLICATIONS OF TENNESSEE PROPERTY VALUATION	25.00
<u> 2021                                  </u>	SERVICES CERTIFICATION FOR BACK ASSESSMENT/RE ASSESSMENT AUDIT RESULTS	
30020	SAAH IYAD B AND WIFE NANCY	-2,559.00
	NO. 13649 ERROR CORRECTION ON LAND LOCATION AND BUILDING COST CORRECTION WALGREENS(001) C/O TAX DEPT	69.00
36000	CERTIFICATION FOR BACK ASSESSMENT/ RE ASSESSMENT AUDIT	
	RESULT	-84.00
14772	HARMON JOSEPH K AND KATHY BLEVINS	-64.00
	NO. 13652 REMOVE ATF AND CUD	-8.00
<u>28315</u>	RALPH YOUMANS	-0.00
	NO. 13651 KNOX COUNTY	0.00
<u>28315</u>	RALPH YOUMANS	0.50
	NO. 13651 KNOX COUNTY  DOWN AND DIRTY CLEANING SOLUTIONS	-22.00
<u>9715</u>	NO. 13653 BUSINESS CLOSED 12/2018	22.00
	DOWN AND DIRTY CLEANING SOLUTIONS	0.00
<u>9715</u>	NO. 13653 BUSINESS CLOSED 12/2018	0.00
	PEERLESS PAYROLL SOLUTIONS, INC.	0.00
<u>26773                                   </u>	NO. 13654 INACTIVE SINCE 2019	0.00
	PEERLESS PAYROLL SOLUTIONS, INC.	-335.00
<u>26773                                   </u>	NO. 13654 INACTIVE SINCE 2019	333.00
22455	STOOKSBURY TONY JAMES	55.00
<u>33155</u>	NO. 13655 KEYING ERROR IN LAND	33.00
	MO. 13033 VELLIAG FUVOK TH PUID	

<u>35216</u>	UNIQUE INTERIOR LLC	-12.00
	NO. 13645 BUSINESS LOCATED IN AL - SUBCONTRACTOR	
35 <u>216</u>	UNIQUE INTERIOR LLC	0.00
	NO. 13645 BUSINESS LOCATED IN AL - SUBCONTRACTOR	
37 <b>155</b> _	WHEELS LT	-186.00
37155	NO. 13650 MOVED TO ROANE CO IN 2019. ROANE CO. PICKED UP FOR 2020 WHEELS LT	0.00
	NO. 13650 MOVED TO ROANE CO IN 2019. ROANE CO. PICKED UP FOR 2020 ANDERSON AUTOMOTIVE	0.00
<u>714                                    </u>	NO. 13656 DUPLICATE	
74.4	ANDERSON AUTOMOTIVE	-12.00
<u>714</u>	NO. 13656 DUPLICATE	
22050	TENNESSEE ICE/WOOD HOUSE	0.00
<u>33960</u>	NO. 13658 DUPLICATE	
22252	TENNESSEE ICE/WOOD HOUSE	-13.00
33960	NO. 13658 DUPLICATE	
	GRATE CONSTRUCTION	0.00
<u>13459</u>	NO. 13659 OWNER PASSED AWAY IN 2019	
	GRATE CONSTRUCTION	-12.00
<u>13459</u>	NO. 13659 OWNER PASSED AWAY IN 2019	
	AIKEN REBECCA AND ALMA JEAN LAWSON	-72.00
<u>350</u>	NO. 13657 KEYING ERROR EFF YR BUILT	
	HOOKS JAMES B AND WIFE LILLIAN	-168.00
<u>16415</u>	NO. 13663 KEYING ERROR	
	HUGHES BERNARD AND WIFE LINDA HUGHES	-335.00
<u>16970                                    </u>	NO. 13660 FOUNDATION ISSUES	
	DALTON WARREN	-209.00
8588	NO. 13665 KEYING ERROR ON LAND	203103
	HARDEE'S RESTAURANTS, LLC. ATTN: TAX DEPARTMENT	-26.00
<u>14654</u>	NO. 13666 ZERO ASSETS REPORTED FOR LEASED EQUIPMENT	20.00
14654	HARDEE'S RESTAURANTS, LLC. ATTN: TAX DEPARTMENT	0.00
	NO. 13666 ZERO ASSETS REPORTED FOR LEASED EQUIPMENT	
21396	LUTTRELL JOHN BISHOP AND WIFE LESLIE ANN LUTTRELL	-218.00
	NO. 13667 CHANGE APPRAISAL VALUE	
<u> 17997 </u>	JMB INVESTMENT COMPANY LLC	718.00
	NO. 13669 KEYING ERROR - COMMERCIAL 25%-40%	
<u>25560</u>	NUCLEAR LEAD CO INC	303.00
	CERTIFICATION FOR BACK ASSESSMENT/ RE ASSESSMENT AUDIT RESULTS	
<u>33980</u>	TENNESSEE UROLOGY ASSOC. PLLC SUITE 112	1,856.00
	CERTIFICATION FOR BACK ASSESSMENT/RE ASSESSMENT AUDIT RESULTS	
<u>34177</u>	THE NEW YORKER LLC	696.00
	NO. 34177 KEYING ERROR- COMMERCIAL 25% - 40%	

	THE PARTY OF THE P	245.00	
<u>8161</u>	CREATIVE FABRICATIONS & WELDING SERVICES INC	246.00	
	CERTIFICATION FOR BACK ASSESSMENT/RE ASSESSMENT AUDIT RESULTS		
38815	WLVT, INC.	4,372.00	
<u> </u>	CERTIFICATION FOR BACK ASSESSMENT/RE ASSESSMENT AUDIT		
	RESULTS HOGUE JACOB J JR AND KEVAN HOGUE	-166.00	
<u>16176</u>	NO. 13670 MH ON WRONG PARCEL	200.00	
	HOGUE JACOB J JR AND KEVAN HOGUE	0.00	
<u>16176</u>		0.00	
	NO. 13670 MH ON WRONG PARCEL SSC ANDERSONVILLE OPERATING COMPANY, LLC RYAN, LLC DEPT.	<b>500.00</b>	
<u>32551                                   </u>	306	580.00	
	CERTIFICATION FOR BACK/RE ASSESSMENT AUDIT RESULTS		
16507	HORTON JAMES R ETUX	-100.00	
<u>16597</u>	NO. 13671 MOBILE HOME OWNED BY INDIVIDUAL NOT PARK		
		11 604 00	
<u>34803</u>	TOXCO INC	-11,684.00	
	NO. 13672 PARCEL 26 COMBINED WITH PARCEL 28 SBOE APPEAL #131089		
34803	TOXCO INC	0.00	
<del>54665</del>	NO. 13672 PARCEL 26 COMBINED WITH PARCEL 28 SBOE APPEAL		
	#131089 TOXCO INC	0.00	
<u>34805                                    </u>	NO. 13673 PARCEL 29 COMBINED WITH PARCEL 28 SBOE APPEAL	0.00	
	#131092		
34805_	TOXCO INC	-1,037.00	
	NO. 13673 PARCEL 29 COMBINED WITH PARCEL 28 SBOE APPEAL		
24902	#131092 TOXCO INC	-3,797.00	
<u>34802</u>	NO. 13674 PARCEL 25 COMBINED WITH PARCEL 28 SBOE APPEALS		
	#130227	0.00	
34802	TOXCO INC	0.00	
	NO. 13674 PARCEL 25 COMBINED WITH PARCEL 28 SBOE APPEALS #130227		
34804	TOXCO INC	13,500.00	
	NO. 13675 PARCELS 25, 26 & 29 COMBINED WITH THIS PARCEL 28		
07705	SBOE APPEAL #131091 DAUGHERTY CHRISTOPHER M AND OTHER	-143.00	
<u>8705</u>	NO. 13680 FIELD INSPECTION. ALLEY/HOLBROOK -LAWN ACCESS-		
	COMMERCIAL ZONE		
<u>1531</u>	BAILEY ERNEST AND WIFE DIANE	-332.00	
	NO. 13681 MODULAR HOME NOT ON A PERMANENT FOUNDATION		
23415	MERCEDES BENZ US INTERNATIONAL, INC, C/O DUCHARME,	0.00	
20 120	MCMILLEN, & ASSOCIATES NO. 13679 VALUES REPORTS ON S/1 040		
	MERCEDES BENZ US INTERNATIONAL, INC, C/O DUCHARME,	4 406 00	
<u>23415</u>	MCMILLEN, & ASSOCIATES	-4,496.00	
	NO. 13679 VALUES REPORTS ON S/1 040		
<u>25479</u>	NORRIS COMMERCIAL PROPERTIES LLC	-6,960.00	
	NO. 13684 COURT ORDER #133161		
32536	SPROUSE PAULA C AND OTHERS	-53.00	
	NO. 13682 OLD MH BURNT. LOT ONLY BIG ENOUGH FOR ONE		
	DWELLING		

37645	WILLIAMS CANDENCE C AND HUSBAND BURL B NO. 13678 KEYING ERROR MH OPEN PORCH UNFINISHED	-263.00
<u>34791</u>	TOWNEPLACE SUITES BY MARRIOTT KNOXVILLE OAK RIDGE	0.00
<u>34791</u>	NO. 13683 ASSET REPORTED ON 099L-A-010308-P-001 TOWNEPLACE SUITES BY MARRIOTT KNOXVILLE OAK RIDGE	-21.00
<u>3642</u>	NO. 13683 ASSET REPORTED ON 099L-A-010308-P-001 BRADEN MATTHEW EVANS AND KIMBERLY MICHELLE MARLOW	-332.00
	NO. 13687 ERROR MH PICK UP	
7000	COALFIELD PIPELINE COMPANY	-13,453.00
<u>8161</u>	CERTIFICATION FOR BACK ASSESSMENT/RE ASSESSMENT AUDIT RESULTS CREATIVE FABRICATIONS & WELDING SERVICES INC	-142.00
	CERTIFICATION FOR BACK ASSESSEMENT/RE ASSESSMENT AUDIT RESULTS	-13.00
<u>2124</u>	BEACH'S WASH AND REPAIR NO. 13689 BUSINESS NEVER AT LOCATION	-13.00
		0.00
<u>2124                                   </u>	BEACH'S WASH AND REPAIR NO. 13689 BUSINESS NEVER AT LOCATION	0.00
		-36.00
<u>15187</u>	HAWKINS ELENOR  NO. 13686 STATE BOARD OF EQUALIZATION EXEMPTED PROPERTY	-30.00
<u>355</u>	EFF 11-9-2020 AIRSAFE RADON TESTING	0.00
	NO. 13727 BUSINESS CLOSED	
355	AIRSAFE RADON TESTING	-16.00
	NO. 13727 BUSINESS CLOSED	
892	ANTHONY AND GORDON CONSTRUCTION COMPANY INC	0.00
	NO. 13733 BUSINESS CLOSED	
892	ANTHONY AND GORDON CONSTRUCTION COMPANY INC	-16.00
<del></del>	NO. 13733 BUSINESS CLOSED	
<u>2585</u>	BILL DAVIS DRYWALL	-13.00
	NO. 13694 BUSINESS CLOSED IN 2018	
2585	BILL DAVIS DRYWALL	0.00
<del></del>	NO. 13694 BUSINESS CLOSED IN 2018	
<u>3175</u>	BOBBY HIBBEN LEASE PLAN USA	0.00
	NO. 13696 LEASED VEHICLE - NO LONGER HAS	
<u>3175</u>	BOBBY HIBBEN LEASE PLAN USA	-130.00
	NO. 13696 LEASED VEHICLE - NO LONGER HAS	
<u>5362</u>	C&C TOWING	-17.00
	NO. 13700 BUSINESS CLOSED	
<u>5362</u>	C&C TOWING	0.00
	NO. 13700 BUSINESS CLOSED	
<u>5916</u>	CARROLL EXCAVATING	0.00
	NO. 13702 BUSINESS CLOSED	
<u>5916</u>	CARROLL EXCAVATING	-113.00
	NO. 13702 BUSINESS CLOSED	

<u>6220</u>	CBN SERVICES	0.00
	NO. 13703 BUSINESS CLOSED	
<u>6220</u>	CBN SERVICES	-17.00
	NO. 13703 BUSINESS CLOSED	
<u>6783</u>	CLARKS HANDYMAN SERVICES	-20.00
	NO. 13705 BUSINESS CLOSED	
<u>6783</u>	CLARKS HANDYMAN SERVICES	0.00
	NO. 13705 BUSINESS CLOSED	
<u>7296</u>	COMFORT HANDS	0.00
	NO. 13708 BUSINESS CLOSED	
<u>7296</u>	COMFORT HANDS	-16.00
<del></del> -	NO. 13708 BUSINESS CLOSED	
<u> 18806</u>	KAMBIRA HOMECARE	-12.00
	NO. 13739 BUSINESS CLOSED	
18806	KAMBIRA HOMECARE	0.00
	NO. 13739 BUSINESS CLOSED	
34500	TICS TECHNO-INFO COMPREHENSIVE	0.00
	NO. 13710 BUSINESS CLOSED	
34500	TICS TECHNO-INFO COMPREHENSIVE	-57.00
	NO. 13710 BUSINESS CLOSED	
34532	TIM WILLIAMS TRIM SERVICE	-13.00
<del></del>	NO. 13712 BUSINESS CLOSED	
34532	TIM WILLIAMS TRIM SERVICE	0.00
	NO. 13712 BUSINESS CLOSED	
34740	TON-O-FUN	0.00
	NO. 13714 BUSINESS CLOSED	
34740	TON-O-FUN	-17.00
	NO. 13714 BUSINESS CLOSED	
34878	TREE WORK UNLIMITED	0.00
<del></del>	NO. 13716 BUSINESS CLOSED	
<u>34878</u>	TREE WORK UNLIMITED	-17.00
	NO. 13716 BUSINESS CLOSED	
<u>35000</u>	TTS VIRTUAL SOLUTIONS INC	0.00
	NO. 13718 BUSINESS CLOSED	
35000	TTS VIRTUAL SOLUTIONS INC	-16.00
<del></del>	NO. 13718 BUSINESS CLOSED	
<u>35811</u>	VITAL SIGNS OF OAK RIDGE	0.00
<del></del>	NO. 13721 BUSINESS CLOSED	
<u>35811</u>	VITAL SIGNS OF OAK RIDGE	-16.00
	NO. 13721 BUSINESS CLOSED	
<u>36562</u>	WAYA WOOD WORKS	0.00
	NO. 13723 BUSINESS CLOSED	
<u>36562</u>	WAYA WOOD WORKS	-13.00
	NO. 13723 BUSINESS CLOSED	

NO. 13735 BUSINESS CLOSED   1150	<u>1150</u>	ASAP PAINTING & CONSTRUCTION	0.00
18737   NO. 13735 BUSINESS CLOSED   18737   NO. 18737 BUSINESS CLOSED   18737   NO. 18737 BUSINESS CLOSED   18851   KSPHOTO   NO. 18737 BUSINESS CLOSED   18851   KSPHOTO   NO. 13741 BUSINESS CLOSED   18851   KSPHOTO   NO. 13741 BUSINESS CLOSED   19239   KILLER KLOUDS VAPE LOUNGE   NO. 13743 BUSINESS CLOSED   19239   KILLER KLOUDS VAPE LOUNGE   NO. 13743 BUSINESS CLOSED   NO. 13745 BUSINESS CLOSED   NO. 13747 BUSINESS CLOSED   NO. 13749 BUSINESS CLOSED   NO. 13722 BUSINESS CLOSED   NO. 13722 BUSINESS CLOSED   NO. 13722 BUSINESS CLOSED   NO. 13723 BUSINESS CLOSED   NO. 13729 BUSINESS CLOSED   NO. 13721 BUSINESS CLOSED   NO. 13722 BUSINESS CLOSED   NO. 13723 BUSINESS CLOSED   NO. 13724 BUSINESS CLOSED   NO. 13725 BUSINESS		NO. 13735 BUSINESS CLOSED	
18737   DUSTICE CLEANING SERVICE   17.00   No. 18737 BUSINESS CLOSED   18737   DUSTICE CLEANING SERVICE   0.00	<u>1150</u>	ASAP PAINTING & CONSTRUCTION	-13.00
1973		NO. 13735 BUSINESS CLOSED	
18737   JUSTICE CLEANING SERVICE   0.00     18851   KEPHOTO   0.00     18851   KEPHOTO   13.00     18851   KEPHOTO   13.00     18851   KEPHOTO   13.00     19239   KILLER KLOUDS VAPE LOUNGE   0.00     19239   KILLER KLOUDS VAPE LOUNGE   13.00     19239   KILLER KLOUDS VAPE LOUNGE   0.00     19239   KILLER KLOUDS VAPE LOUNGE   13.00     19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   16.00     19792   LAM SHOP DESIGNS   0.13.00     19792   LAM SHOP DESIGNS   0.00     10.01   13747 BUSINESS CLOSED     19792   LAM SHOP DESIGNS   0.00     10.01   13747 BUSINESS CLOSED     19792   LAM SHOP DESIGNS   0.00     10.01   13748 BUSINESS CLOSED     19793   LATELLAS PLUMBING   0.00     10.01   13748 BUSINESS CLOSED     20041   LATELLAS PLUMBING   0.00     10.01   13748 BUSINESS CLOSED     20041   LATELLAS PLUMBING   0.00     13748 BUSINESS CLOSED   0.00     20041   LATELLAS PLUMBING   0.00     35841   VOLUNTEER DOGS   0.00     35841   VOLUNTEER DOGS   0.00     35841   VOLUNTEER DOGS   0.00     430   ALEXIS EXTERIORS & WINDOWS   0.00     35841   VOLUNTEER DOGS   0.00     35841   VOLUNTEER DOGS   0.00     35841   VOLUNTEER DOGS   0.00     35841   ALEXIS EXTERIORS & WINDOWS   0.00     35841   VOLUNTEER DOGS   0.00     35841   VOLU	18737	JUSTICE CLEANING SERVICE	-17.00
1873		NO. 18737 BUSINESS CLOSED	
18851	18737	JUSTICE CLEANING SERVICE	0.00
18851		NO. 18737 BUSINESS CLOSED	
18851   KEPHOTO   -13.00     19239   KILLER KLOUDS VAPE LOUNGE   0.00     19239   KILLER KLOUDS VAPE LOUNGE   0.00     19239   KILLER KLOUDS VAPE LOUNGE   0.00     19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   0.00     19792   LAM SHOP DESIGNS   0.13745 BUSINESS CLOSED     19792   LAM SHOP DESIGNS   0.00     19792   LAM SHOP DESIGNS   0.00     19792   LAM SHOP DESIGNS   0.00     19793   LAM SHOP DESIGNS   0.00     19794   LATELLAS PLUMBING   0.00     19795   LATELLAS PLUMBING   0.00     19796   NO. 13749 BUSINESS CLOSED     20041   LATELLAS PLUMBING   0.13.00     19798   NO. 13749 BUSINESS CLOSED     20041   LATELLAS PLUMBING   0.13.00     19799   NO. 13749 BUSINESS CLOSED     20041   LATELLAS PLUMBING   0.00     10. 13749 BUSINESS CLOSED   0.00     20041   NO. 13749 BUSINESS CLOSED   0.00     20041   LATELLAS PLUMBING   0.13.00     20041   NO. 13749 BUSINESS CLOSED   0.00     35841   VOLUNTEER DOGS   0.00     35841   VOLUNTEER DOGS   0.00     35841   VOLUNTEER DOGS   0.00     35841   VOLUNTEER DOGS   0.00     360   ALEXIS EXTERIORS & WINDOWS   0.00     37190 BUSINESS CLOSED   0.00     300   ALEXIS EXTERIORS & WINDOWS   0.00     301   ALEXIS EXTERIORS & WINDOWS   0.00     301   ALLERGY PREVENTION PROFESSIONALS   0.0	18851	КВРНОТО	0.00
18851	<del></del>	NO. 13741 BUSINESS CLOSED	
19239   KILLER KLOUDS VAPE LOUNGE   0.00     19239   KILLER KLOUDS VAPE LOUNGE   13.00     19239   KILLER KLOUDS VAPE LOUNGE   13.00     19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   16.00     19434   NO. 13745 BUSINESS CLOSED     19792   LAM SHOP DESIGNS   13.00     19792   LAM SHOP DESIGNS   0.00     19792   LAM SHOP DESIGNS   0.00     19792   LAM SHOP DESIGNS   0.00     1000   NO. 13747 BUSINESS CLOSED     1000   LATELLAS PLUMBING   0.00     1000   NO. 13749 BUSINESS CLOSED     1000   LATELLAS PLUMBING   0.00     1000   NO. 13749 BUSINESS CLOSED     1000   NO. 13722 BUSINESS CLOSED     1000   NO. 13722 BUSINESS CLOSED     1000   ALEXIS EXTERIORS & WINDOWS   0.00     1000   NO. 13729 BUSINESS CLOSED     1000   ALEXIS EXTERIORS & WINDOWS   0.00     1001   NO. 13729 BUSINESS CLOSED     1001   ALEXIS EXTERIORS & WINDOWS   0.00     1001   NO. 13729 BUSINESS CLOSED     1001   ALEXIS EXTERIORS & WINDOWS   0.00     1001   NO. 13729 BUSINESS CLOSED     1001   ALEXIS EXTERIORS & WINDOWS   0.00     1001   NO. 13729 BUSINESS CLOSED     1001   ALLERGY PREVENTION PROFESSIONALS   0.00     1001   NO. 13731 BUSINESS CLOSED     1102   LOU'S AUTOMOTIVE & TOWING   0.00     1102   LOU'S AUTOMOTIVE & TOWING   0.00     11102   LOU'S AUTOMOTIVE & TOWING   0.00     11102   LOU'S AUTOMOTIVE & TOWING   0.00     11102   LOU'S AUTOMOTIVE & TOWING   0.1300     11102   LOU'S AUTOMOTIVE & TOWING   0.00     11102   1000   0.00   0.00     11102   LOU'S	18851	КВРНОТО	-13.00
19239   NO. 13743 BUSINESS CLOSED   19239   KILLER KLOUDS VAPE LOUNGE   -13.00   NO. 13743 BUSINESS CLOSED   19433   KISMET PHOTOGRAPHY   0.00   NO. 13745 BUSINESS CLOSED   19433   KISMET PHOTOGRAPHY   -16.00   NO. 13745 BUSINESS CLOSED   19792   LAM SHOP DESIGNS   -13.00   NO. 13747 BUSINESS CLOSED   19792   LAM SHOP DESIGNS   0.00   NO. 13747 BUSINESS CLOSED   19792   LAM SHOP DESIGNS   0.00   NO. 13747 BUSINESS CLOSED   19792   LAM SHOP DESIGNS   0.00   NO. 13747 BUSINESS CLOSED   19792   LATELLAS PLUMBING   0.00   NO. 13749 BUSINESS CLOSED   10. 13722 BUSINESS CLOSED   10. 13722 BUSINESS CLOSED   10. 13722 BUSINESS CLOSED   10. 13729 BUSINESS CLOSED   10. 13731 BUSINESS CLOSED   10. 10. 10. 10. 10. 10. 10. 10. 10. 10.		NO. 13741 BUSINESS CLOSED	
19239   KILLER KLOUDS VAPE LOUNGE   -13.00     19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   -16.00     19433   KISMET PHOTOGRAPHY   -16.00     19433   KISMET PHOTOGRAPHY   -16.00     19792   LAM SHOP DESIGNS   -13.00     19792   LAM SHOP DESIGNS   0.00     1000   NO. 13749 BUSINESS CLOSED   0.00     20041   LATELLAS PLUMBING   -13.00     1000   NO. 13749 BUSINESS CLOSED   0.00     1000   NO. 13749 BUSINESS CLOSED   0.00     1000   NO. 13729 BUSINESS CLOSED   0.00     1000   NO. 13731 BUSINESS CLOSED   0.00     1100   NO. 13731 BUSINESS CLOSED   0.00     11102   LOU'S AUTOMOTIVE & TOWING   0.00     11102   11102   1.00   0.00   0.00     11102   1.00   0.00   0.00   0.00     11102   1.00   0.00   0.00   0.00     11102   1.00   0.00   0.00   0.00   0.00     11102   1.00   0.00   0.00   0.00   0.00   0.00     11102   1.00   0.00	19239	KILLER KLOUDS VAPE LOUNGE	0.00
19433   NO. 13743 BUSINESS CLOSED     19433   KISMET PHOTOGRAPHY   O.00     19433   KISMET PHOTOGRAPHY   -16.00     19433   NO. 13745 BUSINESS CLOSED     19792   LAM SHOP DESIGNS   -13.00     19792   LAM SHOP DESIGNS   O.00     19792   LAM SHOP DESIGNS   O.00     19792   NO. 13747 BUSINESS CLOSED     19792   LAM SHOP DESIGNS   O.00     NO. 13747 BUSINESS CLOSED     19793   LATELLAS PLUMBING   O.00     NO. 13749 BUSINESS CLOSED     19794   LATELLAS PLUMBING   O.00     NO. 13749 BUSINESS CLOSED     19795   NO. 13749 BUSINESS CLOSED     19795   NO. 13749 BUSINESS CLOSED     19796   NO. 13749 BUSINESS CLOSED     19796   NO. 13749 BUSINESS CLOSED     19797   NO. 13749 BUSINESS CLOSED     19798   ALEXIS EXTERIORS & WINDOWS   O.00     NO. 13722 BUSINESS CLOSED     19798   ALEXIS EXTERIORS & WINDOWS   O.00     NO. 13729 BUSINESS CLOSED     19799   ALEXIS EXTERIORS & WINDOWS   O.00     NO. 13729 BUSINESS CLOSED     19790   ALEXIS EXTERIORS & WINDOWS   O.00     NO. 13729 BUSINESS CLOSED     19790   ALLERGY PREVENTION PROFESSIONALS   O.00     NO. 13731 BUSINESS CLOSED     19790   NO. 13731 BUSINESS CLOSED     1102   LOU'S AUTOMOTIVE & TOWING   O.00     1103   LOU'S AUTOMOTIVE & TOWING   O.00     11102   LOU'S AUTOMOTIVE & TOWING   O.00     11103   NO. 13752 BUSINESS CLOSED		NO. 13743 BUSINESS CLOSED	
19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   0.00     19433   KISMET PHOTOGRAPHY   16.00     19433   KISMET PHOTOGRAPHY   16.00     19792   LAM SHOP DESIGNS   0.00     19793   MOI. 13747 BUSINESS CLOSED     19794   LATELLAS PLUMBING   0.00     19795   MOI. 13749 BUSINESS CLOSED     19795   LATELLAS PLUMBING   13.00     19795   MOI. 13749 BUSINESS CLOSED     19795   MOI. 13749 BUSINESS CLOSED     19796   MOI. 13722 BUSINESS CLOSED     19796   MOI. 13722 BUSINESS CLOSED     19796   ALEXIS EXTERIORS & WINDOWS   0.00     19796   MOI. 13729 BUSINESS CLOSED     19796   ALEXIS EXTERIORS & WINDOWS   0.00     19796   MOI. 13729 BUSINESS CLOSED     19796   MOI. 13721 BUSINESS CLOSED     19796   MOI. 13721 BUSINESS CLOSED     19796   MOI. 13721 BUSINESS CLOSED     19796   MOI. 13731 BUSINESS CLOSED     19796   MOI. 13752 BUSINESS CLOSED     19796   MOI. 13752 BUSINESS CLOSED     19796   MOI. 13752 BUSINESS CLOSED     19797   MOI. 13752 BUS	19239	KILLER KLOUDS VAPE LOUNGE	-13.00
19433   NO. 13745 BUSINESS CLOSED     19433   KISMET PHOTOGRAPHY   -16.00     19792   LAM SHOP DESIGNS   -13.00     19792   LAM SHOP DESIGNS   -13.00     19792   LAM SHOP DESIGNS   -10.00     19792   LAM SHOP DESIGNS   -17.00     19792   LAM SHOP DESIGNS   -17.00     19792   LAM SHOP DESIGNS   -17.00     19793   BUSINESS CLOSED   -17.00     19792   LALERGY PREVENTION PROFESSIONALS   -13.00     19793   BUSINESS CLOSED   -13.00     19793   BUSINESS CLOSED   -13.00     19792   LOU'S AUTOMOTIVE & TOWING   -0.00     19792   LOU'S AUTOMOTIVE & TOWING   -0.00     19793   BUSINESS CLOSED   -13.00     19792   LOU'S AUTOMOTIVE & TOWING   -13.00     19792   LOU'S AUTOMOTIVE & TOWING   -13.00     19792   LOU'S AUTOMOTIVE & TOWING   -13.00     19793   BUSINESS CLOSED   -13.00     19792   LOU'S AUTOMOTIVE & TOWING   -13.00     19793   LAM SHOP SHOP SHOP SHOP SHOP SHOP SHOP SHOP	<u> </u>	NO. 13743 BUSINESS CLOSED	
19433   KISMET PHOTOGRAPHY   -16.00     19792   LAM SHOP DESIGNS   -13.00     19792   LAM SHOP DESIGNS   -13.00     19792   LAM SHOP DESIGNS   -13.00     19792   LAM SHOP DESIGNS   -10.00     19792   LATELLAS PLUMBING   -13.00     19792   LATELLAS PLUMBING   -13.00     19793   NO. 13749 BUSINESS CLOSED   -12.00     19794   NO. 13749 BUSINESS CLOSED   -12.00     19795   NO. 13722 BUSINESS CLOSED   -12.00     19795   NO. 13722 BUSINESS CLOSED   -12.00     19795   NO. 13729 BUSINESS CLOSED   -12.00     19796   NO. 13729 BUSINESS CLOSED   -17.00     19796   NO. 13729 BUSINESS CLOSED   -17.00     19796   NO. 13739 BUSINESS CLOSED   -17.00     19797   NO. 13731 BUSINESS CLOSED	19433	KISMET PHOTOGRAPHY	0.00
19433   NO. 13745 BUSINESS CLOSED	23.135	NO. 13745 BUSINESS CLOSED	
NO. 13745 BUSINESS CLOSED   19792   LAM SHOP DESIGNS   -13.00     19792   LAM SHOP DESIGNS   0.00     19792   LAM SHOP DESIGNS   0.00     19792   LAM SHOP DESIGNS   0.00     19792   LATELLAS PLUMBING   0.00     19792   LATELLAS PLUMBING   -13.00     19793   LATELLAS PLUMBING   -13.00     19794   LATELLAS PLUMBING   -13.00     19795   LATELLAS PLUMBING   -13.00     19795   LATELLAS PLUMBING   -13.00     19795   LATELLAS PLUMBING   -12.00     19795   LATELLAS PLUMBING   -12.00     19795   LATELLAS PLUMBING   -12.00     19795   LATELLAS PLUMBING   -12.00     19795   LATELLAS PLUMBING   -10.00     19795   LATELLAS PLUMBING   -17.00	19433	KISMET PHOTOGRAPHY	-16.00
19792   NO. 13747 BUSINESS CLOSED   19792   LAM SHOP DESIGNS   0.00   NO. 13747 BUSINESS CLOSED   19792   LATELLAS PLUMBING   0.00   NO. 13749 BUSINESS CLOSED   147ELLAS PLUMBING   0.00   NO. 13749 BUSINESS CLOSED   147ELLAS PLUMBING   0.13749 BUSINESS CLOSED   147ELLAS PLUMBING   0.13749 BUSINESS CLOSED   0.00   NO. 13722 BUSINESS CLOSED   147ELLAS PLUMBING   0.00   NO. 13722 BUSINESS CLOSED   0.00   NO. 13722 BUSINESS CLOSED   147ELLAS PLUMBINGS   0.00   NO. 13722 BUSINESS CLOSED   0.00   NO. 13729 BUSINESS CLOSED   0.00   NO. 13731 BUSINESS CLOSED   0.00   NO. 13732 BUSINESS CLOSED   0.00   NO. 13752 BUSINESS CLOSED   0.00   NO. 1375	<del>13-133</del>	NO. 13745 BUSINESS CLOSED	
19792	19792	LAM SHOP DESIGNS	-13.00
19792   NO. 13747 BUSINESS CLOSED	23132	NO. 13747 BUSINESS CLOSED	
NO. 13747 BUSINESS CLOSED   20041   LATELLAS PLUMBING   0.00	19792	LAM SHOP DESIGNS	0.00
NO. 13749 BUSINESS CLOSED		NO. 13747 BUSINESS CLOSED	
NO. 13749 BUSINESS CLOSED   20041   LATELLAS PLUMBING   -13.00     NO. 13749 BUSINESS CLOSED     35841	20041	LATELLAS PLUMBING	0.00
NO. 13749 BUSINESS CLOSED   S1841   VOLUNTEER DOGS   -12.00	20012	NO. 13749 BUSINESS CLOSED	
NO. 13749 BUSINESS CLOSED   35841   VOLUNTEER DOGS	20041	LATELLAS PLUMBING	-13.00
NO. 13722 BUSINESS CLOSED   35841   VOLUNTEER DOGS   0.00     NO. 13722 BUSINESS CLOSED	20012	NO. 13749 BUSINESS CLOSED	
NO. 13722 BUSINESS CLOSED   35841   VOLUNTEER DOGS   0.00     NO. 13722 BUSINESS CLOSED	35841	VOLUNTEER DOGS	-12.00
NO. 13722 BUSINESS CLOSED  430	<u> </u>	NO. 13722 BUSINESS CLOSED	
NO. 13722 BUSINESS CLOSED  430	35841	VOLUNTEER DOGS	0.00
NO. 13729 BUSINESS CLOSED	<u> </u>	NO. 13722 BUSINESS CLOSED	
NO. 13729 BUSINESS CLOSED  430	430	ALEXIS EXTERIORS & WINDOWS	0.00
NO. 13729 BUSINESS CLOSED   S37		NO. 13729 BUSINESS CLOSED	
NO. 13729 BUSINESS CLOSED  537 ALLERGY PREVENTION PROFESSIONALS 0.00  NO. 13731 BUSINESS CLOSED  537 ALLERGY PREVENTION PROFESSIONALS -13.00  NO. 13731 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING 0.00  NO. 13752 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING -13.00	430	ALEXIS EXTERIORS & WINDOWS	-17.00
NO. 13731 BUSINESS CLOSED  537 ALLERGY PREVENTION PROFESSIONALS NO. 13731 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING NO. 13752 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING -13.00		NO. 13729 BUSINESS CLOSED	
NO. 13731 BUSINESS CLOSED  537 ALLERGY PREVENTION PROFESSIONALS -13.00  NO. 13731 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING 0.00  NO. 13752 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING -13.00	537	ALLERGY PREVENTION PROFESSIONALS	0.00
NO. 13731 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING NO. 13752 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING -13.00		NO. 13731 BUSINESS CLOSED	
NO. 13731 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING NO. 13752 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING -13.00	537	ALLERGY PREVENTION PROFESSIONALS	-13.00
NO. 13752 BUSINESS CLOSED  LOU'S AUTOMOTIVE & TOWING  -13.00		NO. 13731 BUSINESS CLOSED	
NO. 13752 BUSINESS CLOSED  21102 LOU'S AUTOMOTIVE & TOWING -13.00	21102	LOU'S AUTOMOTIVE & TOWING	0.00
21102		NO. 13752 BUSINESS CLOSED	
	21102	LOU'S AUTOMOTIVE & TOWING	-13.00
		NO. 13752 BUSINESS CLOSED	

<u>21672</u>	MANIS MILLWORKS	-13.00
	NO. 13754 BUSINESS CLOSED	
21672	MANIS MILLWORKS	0.00
	NO. 13754 BUSINESS CLOSED	
21979_	MARTIAL ARTS SUPPORT SERVICES	-12.00
	NO. 13756 BUSINESS CLOSED	
21979	MARTIAL ARTS SUPPORT SERVICES	0.00
	NO. 13756 BUSINESS CLOSED /	
22304	MARTINEZ PAINTING	0.00
	NO. 13758 BUSINESS CLOSED	
22304	MARTINEZ PAINTING	-16.00
	NO. 13758 BUSINESS CLOSED	
22423	MATLOCK PAINTING	0.00
	NO. 13778 BUSINESS CLOSED	
22423	MATLOCK PAINTING	-13.00
	NO. 13778 BUSINESS CLOSED	
22424	MATTHEW ADAMS	0.00
	NO. 13760 BUSINESS CLOSED	
22424	MATTHEW ADAMS	-17.00
	NO. 13760 BUSINESS CLOSED	
22970	MCGUIRE, LLC.	0.00
	NO. 13762 BUSINESS CLOSED	
22970	MCGUIRE, LLC.	-28.00
	NO. 13762 BUSINESS CLOSED	
23280_	MEADOWS BREW INC.	-16.00
	NO. 13764 BUSINESS CLOSED	
23280	MEADOWS BREW INC.	0.00
<del></del>	NO. 13764 BUSINESS CLOSED	
23413	MENZERHAUS CO	-16.00
	NO. 13766 BUSINESS CLOSED	
23413	MENZERHAUS CO	0.00
<del></del>	NO. 13766 BUSINESS CLOSED	
23544	MICHAEL TILLERY MASONRY	0.00
	NO. 13768 BUSINESS CLOSED	
23544	MICHAEL TILLERY MASONRY	-17.00
	NO. 13768 BUSINESS CLOSED	
23570	MIKE JONES INTERIOR	0.00
	NO. 13770 BUSINESS CLOSED	
23570	MIKE JONES INTERIOR	-12.00
	NO. 13770 BUSINESS CLOSED	
23815	MIMI'S PLACE INC.	-12.00
	NO. 13772 BUSINESS CLOSED	
23013	MIMI'S PLACE INC.	0.00
	NO. 13772 BUSINESS CLOSED	

24595	MUCAT TECHNOLOGIES	0.00
	NO. 13774 BUSINESS CLOSED	
24595	MUCAT TECHNOLOGIES	-12.00
_ 1000	NO. 13774 BUSINESS CLOSED	
24988	NEFF AIR SERVICES	0.00
<u> </u>	NO. 13776 BUSINESS CLOSED	
24988	NEFF AIR SERVICES	-13.00
	NO. 13776 BUSINESS CLOSED	
1360_	AUTO TREND	-13.00
	NO. 13780 BUSINESS CLOSED	
1360	AUTO TREND	0.00
	NO. 13780 BUSINESS CLOSED	
9462	DIVERSIFIED PRODUCTION LLC ATTN: JUSTIN ROWE	114,379.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT	
40545	RESULTS KNOX ENERGY LLC.	53,875.00
<u>19545</u>	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT	·
	RESULTS	
<u>35783</u>	VINLAND ENERGY LLC	6,213.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	
12584	GEORGE R MARTIN	-17.00
	NO. 13781 BUSINESS CLOSED	
12584	GEORGE R MARTIN	0.00
	NO. 13781 BUSINESS CLOSED	
27720	POWELL AUSTIN E	-608.00
	NO. 13782 CHANGE HOUSE FROM 40%-25%	
<u> 1375</u>	AVERY SARAH	-409.00
<del></del>	NO. 13783- ERROR CORRECTION	
6113	CASE DARRIN P AND WIFE JAIME	-40.26
	NO. 13785- CORRECTING ACREAGE	
35783	VINLAND ENERGY LLC	-2,459.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT	
10064	RESULTS KEATTS BENNY M AND WIFE RITA BYRGE	-442.00
<u>18864</u>	CORRECTION WAS FOR 2021 BILL NOT 2020	
10064	KEATTS BENNY M AND WIFE RITA BYRGE	442.00
<u>18864</u>	NO. 13788- PICK UP MH-MOU-CUD FOR 2021	
24620	TN OAK RIDGE ILLINOIS LLC	-2,053.00
<u>34638</u>	NO. 13792 PARCEL CREATED IN ERROR FOR 2020, SHOULD BE 99M-	
	B-99N 2.02. DELETE PARCEL	0.00
<u>34638</u>	TN OAK RIDGE ILLINOIS LLC	0.00
	NO. 13792 PARCEL CREATED IN ERROR FOR 2020, SHOULD BE 99M- B-99N 2.02. DELETE PARCEL	
<u>11165</u>	FERGUSION ENTERPRISES, INC.	-3.00
	NO 13791- BUSINESS CLOSED IN 2019	
100154	UPS PARCEL SERVICE, INC.	-1,113.00
	TENNESSEE COMPTROLLER: AN ERROR OCCURRED IN THE ASSESSMENT OF THE 2020 AD VALOREM ASSESSMENT	
	ASSESSMENT OF THE 2020 AD VALUE NASCESSMENT	

	DANIEL DANIEL AND MATER DANIE A	-84.00	
<u> 26697                                   </u>	PAULUS RICHARD L AND WIFE PAULINE A	-84.00	
	INCORRECT MAP & PARCEL USED WHEN APPLYING FREEZE PAPERWORK. DIFFERENCE REFUNDED TO CUSTOMER.		
18709	JUDI'S COMPASSIONATE NURSING	-13.00	
10103	NO. 13803 OWNER OF BUSINESS PASSED AWAY 6/25/2019		
34639	TN OAK RIDGE ILLINOIS LLC	-6,140.00	
<u> </u>	NO. 13805 NEW IDP IN LIEU OF TAX STARTING 2020		
34639	TN OAK RIDGE ILLINOIS LLC	0.00	
<u> </u>	NO. 13805 NEW IDP IN LIEU OF TAX STARTING 2020		
28927	CURT SAWYER	-43.00	
20021	NO. 138109 REMOVED MH 2018 - NAME CHANGE & DELETE BILL		
28927	CURT SAWYER	0.00	
<u></u>	NO. 138109 REMOVED MH 2018 - NAME CHANGE & DELETE BILL		
<u>757</u>	ANDERSON HALL APARTMENTS ,LP	-11,711.00	
	NO. 13835 BEFORE THE ADMINISTRATIVE JUDGE AGREED INITIAL		
	DECISION AND ORDER BRANHAM DANNY L AND OTHERS	-453.00	
<u>3799</u>	NO. 13824 ZONING CHANGE COMMERCIAL 40% TO RESIDENTIAL	433.00	
	25% VOTED BY COUNTY COMMISSION 3/21		
<u>3982</u>	BRICEVILLE VOLUNTEER FIRE DEPARTMENT BOARD OF DIRECTORS	-42.00	
	NO. 13814 HOUSE DEMO 2 YEARS AGO		
3 <u>983</u>	BRICEVILLE VOLUNTEER FIRE DEPARTMENT BOARD OF DIRECTORS	-45.00	
<u>3363</u>	NO. 13815 HOUSE DEMO 2 YEARS AGO		
		-4,198.00	
<u>1209</u>	ASPIRE FOUNDATION	-4,130.00	
	NO. 13861 SBOE EXEMPT #165799 EFF 1/01/2020	0.00	
<u>1208</u>	ASPIRE FOUNDATION	0.00	
	NO. 13862 SBOE PARTIAL EXEMPTION ON 174.3AC, 64.3AC TAXABLE EFF 1/1/2020 SBOE #165803 - #165799		
1208	ASPIRE FOUNDATION	-686.00	
	NO. 13862 SBOE PARTIAL EXEMPTION ON 174.3AC, 64.3AC TAXABLE		
47070	EFF 1/1/2020 SBOE #165803 - #165799 HUTSON WELDING SERVICE	-13.00	
<u>17278                                   </u>	NO. 13830 CLOSED ACCOUNT 2020		
47070	HUTSON WELDING SERVICE	0.00	
<u>17278</u>	NO. 13830 CLOSED ACCOUNT 2020		
20240	ROBERT EDWARD GILES CONSTRUCTION	2,477.00	
<u>29249</u>	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT	·	
	RESULTS	222.00	
<u>2366</u>	BELTLINE ELECTRIC CO., INC.  CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT	232.00	
	RESULTS		
25382	NISSAN NORTH AMERICA, INC. C/O DUCHARME, MCMILLEN &	11,697.00	
	ASSOCIATES, INC CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT		
	RESULTS		
10104	EAST TENNESSEE PEDIATRIC DENTISTRY	101.00	
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS		
	1200210		

<u>18511</u>	JONES JOHN PAUL JR ETAL C/O VALMORE BOUCHARD	-32.00
	NO. 14694 WRONG YEAR ON MH PER PARK OWNER	
25179	NETGAIN CORP	68.00
29443	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS ROCKET OIL CO.	47.00
23443	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	
<u>661</u>	AMEDISYS INC	-78.00
	NO. 14700 DELETE - PICKED UP TWICE	0.00
<u>661</u>	AMEDISYS INC	0.00
	NO. 14700 DELETE - PICKED UP TWICE	-73.00
<u>6699</u>	CITY OF OAK RIDGE NO. 14703 NOT TRANSFER INTO LAND BANK	-73.00
		-411.00
<u>36464</u>	WATERHOUT CONSTRUCTION COMPANY, INC	-411.00
	NO. 14701 AMENDED SCHEDULE FOR TAX YEAR 2020 NO PP AT THIS LOCATION	
36464	WATERHOUT CONSTRUCTION COMPANY, INC	0.00
	NO. 14701 AMENDED SCHEDULE FOR TAX YEAR 2020 NO PP AT THIS LOCATION	
14097	HAASE GLENN A AND WIFE KIMBERLY S	-1,968.00
11037	NO. 14705 ERROR IN ACREAGE AND IMPROVEMENT TO PROPERTY	
15346	HEAVENLY WONDERS BIRTH SERVICES	-12.00
	NO. 14706 NEW OWNER OF PROPERTY DOES NOT OWN BUSINESS	
15346	HEAVENLY WONDERS BIRTH SERVICES	0.00
	NO. 14706 NEW OWNER OF PROPERTY DOES NOT OWN BUSINESS	
448	ALL CRANE RENTAL OF TENNESSEE LLC	114.00
-1-1-17	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	
931	APTIM CORP	12.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	
9989	DUNKIN DONUTS #2	140.00
3303	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT	
46966	RESULTS HOLLEY-GAMBLE FUNERAL HOME	318.00
<u>16266</u>	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT	010.00
	RESULTS SPEEDWAY 7108 PROPERTY TAX DEPT RM K-07-021	935.00
32452	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT	835.00
	RESULTS	
<u>14675</u>	HARDIN TRANSPORTATION	28.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	
22398	MATERIALS ENG & TESTING	78.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	
25474	NORRIS ACADEMY	193.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	

29455	ROCKY TOP MARKET #903	202.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	
<u> 86550</u>	WATT ENTERPRISES INC	77.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT AUDIT RESULTS	
<u> 8955</u>	DAVIS MARIETTA	-356.00
	NO. 14697 CHANGE MODULAR TO SINGLE WIDE MH	
39545	LAWSON MELFORD AND WIFE LUCRETIA	216.00
1939	BURKE'S OUTLET STORE #650	183.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT- AUDIT RESULTS WILLIS JOHN W AND WIFE KAREN SUE	0.17
<u>37864</u>	NO. 14722 HAD TO TAKE CHANGE OFF AMOUNT	0.17
7064	WILLIS JOHN W AND WIFE KAREN SUE	-47.17
<u>37864</u>	NO. 14722 POOL REMOVED	
11397	FLATS AT JACKSON SQUARE APTS C/O EVANS & PETREE PC PROP	1,242.00
	TAX GROUP CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT- AUDIT RESULTS	
16125	HOBBY LOBBY INC. #737 C/O RYAN, LLC.	278.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT- AUDIT RESULTS	
17595	J&V PRECISION, INC.	335.00
	AUDIT FINDING: CERTFICATION FOR BACK ASSESSMENT- REASSESSMENT. NO P&I IF PAID IN 60 DAYS= 4-25-2022	_
23218	MCNEELEY FAMILY CLINIC %COVENANT MEDICAL MGMT INC	322.00
	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT- AUDIT RESULTS	1,123.00
<u> 24948</u>	NAVARRO RESEARCH & ENGINEERING, INC. AUDIT FINDING: CERTFICATION FOR BACK ASSESSMENT-	1,123.00
33447_	REASSESSMENT. NO P&I IF PAID IN 60 DAYS= 4-25-2022 SUN-RAY LLC.	593.00
	AUDIT FINDING: CERTFICATION FOR BACK ASSESSMENT- REASSESSMENT. NO P&I IF PAID IN 60 DAYS= 4-25-2022	5,523.00
<u>33854</u>	TAYLOR PLUMBING OF EAST TN, INC.  CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT- AUDIT	3,323.00
	RESULTS	c 706 00
<u>35979</u>	WAL-MART /SAMS CLUB CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT- AUDIT	6,786.00
	RESULTS	
35981	WAL-MART/SAMS CLUB	4,929.00
12551	CERTIFICATION FOR BACK ASSESSMENT/REASSESSMENT- AUDIT RESULTS MICROBAC LABORATORIES INC STE 400	188.00
<u>23551</u>	AUDIT FINDING: CERTFICATION FOR BACK ASSESSMENT-	
26238	REASSESSMENT. NO P&I IF PAID IN 60 DAYS= 5-02-2022 PANDA EXPRESS #2716	25.00
	AUDIT FINDING: CERTFICATION FOR BACK ASSESSMENT- REASSESSMENT. NO P&I IF PAID IN 60 DAYS= 5-02-2022	
<u>4513</u>	BROWN'S MR. FIX-IT	0.00

<u>4513</u>	BROWN'S MR. FIX-IT NO. 14730 CLOSED ACCOUNT PER COUNTY CLERKS OFFICE	-13.00
<u>14081</u>	H & M ROOFING AND GUTTERING NO. 14734 BUSINESS CLOSED 2019- PER COUNTY CLERK OFFICE	-12.00
<u>14081</u>	H & M ROOFING AND GUTTERING NO. 14734 BUSINESS CLOSED 2019- PER COUNTY CLERK OFFICE	0.00
<u>25300</u>	NHESOP INC NO. 13926 ADMINISTRATIVE JUDGE JEROME COCHRAN DECISION &	-13,531.00
<u>29115</u>	ORDER APPEAL NO. 131176 RIVERVIEW GRILL NO. 14735 CLOSED BUSINESS 2019- PER COUNTY COURT CLERK	-14.00
<u>29115</u>	RIVERVIEW GRILL NO. 14735 CLOSED BUSINESS 2019- PER COUNTY COURT CLERK	0.00
34607	TITAN CUSTOM BUILDERS INC NO. 14725 DIDN'T HAVE BUSINESS	-189.00
<u>34607</u>	TITAN CUSTOM BUILDERS INC NO. 14725 DIDN'T HAVE BUSINESS	0.00
<u>1156</u>	ASCENSION WELLNESS AND YOGA LLC NO. 14731 CLOSED BUSINESS 2019- PER COUNTY COURT CLERK	-11.00
<u>1156</u>	ASCENSION WELLNESS AND YOGA LLC NO. 14731 CLOSED BUSINESS 2019- PER COUNTY COURT CLERK	0.00
<u>5418</u>	CAJUN PERFECT COATINGS NO. 14735 CLOSED BUSINESS 2019- PER COUNTY COURT CLERK	-12.00
<u>5418</u>	CAJUN PERFECT COATINGS NO. 14735 CLOSED BUSINESS 2019- PER COUNTY COURT CLERK	0.00
<u>30539</u>	SECRET CITY BARBER SHOP NO. 14732 CLOSED BUSINESS 2019- PER COUNTY COURT CLERK	0.00
30539	SECRET CITY BARBER SHOP  NO. 14732 CLOSED BUSINESS 2019- PER COUNTY COURT CLERK	-11.00
<u>5597</u>	CANTERFIELD OF OAK RIDGE LLP CERTIFICATION FOR BACK ASSESSMENT-REASSESSMENT- AUDIT	2,547.00
21715	RESULTS; 60 DAY NO INTEREST UNTIL 05-10-2022 MANUFACTURING SCIENCES CO CERTIFICATION FOR BACK ASSESSMENT-REASSESSMENT- AUDIT	21,900.00
24441	RESULTS; 60 DAY NO INTEREST UNTIL 05-10-2022 MORRISON MANAGEMENT SPECIALIST, INC. CERTIFICATION FOR BACK ASSESSMENT-REASSESSMENT- AUDIT	381.00
28758	RESULTS; 60 DAY NO INTEREST UNTIL 05-10-2022 RIA HOSPITALITY LLC C/O EVANS & PETREE PC	40.00
21807	CERTIFICATION FOR BACK ASSESSMENT-REASSESSMENT- AUDIT RESULTS; 60 DAY NO INTEREST UNTIL 05-10-2022 MAPLES KENT	0.00
	NO. 14738 MH WAS DOUBLE TAXED	

21807	MAPLES KENT	-143.00
	NO. 14738 MH WAS DOUBLE TAXED	
29249	ROBERT EDWARD GILES CONSTRUCTION	-1,730.00
	CERTIFICATION FOR BACK ASSESSMENT-REASSESSMENT- AUDIT	
28223	RESULTS; 60 DAY NO INTEREST UNTIL 05-16-2022 R&D IMPRINTING & APPAREL	0.00
<del></del>	NO. 14741 BUSINESS CLOSED IN 2018 PER CUB	
28223	R&D IMPRINTING & APPAREL	-13.00
	NO. 14741 BUSINESS CLOSED IN 2018 PER CUB	

173,917.74

# Anderson County Board of Commissioners Purchasing Committee Meeting Minutes June 13, 2022 4:30 p.m.

#### Room 312 of the Courthouse

Members Present: Tim Isbel (Committee Chair), Steve Mead and Phil Yager.

Members Absent: Catherine Denenberg and Denver Waddell.

#### A. Contracts Approved by Law Director

- Heartland Payment Solutions, School Nutrition, Contract #22-0084 Five-year contract for meal planning, ordering and inventory software. Implementation cost is \$5495.
   Annual fee is \$6375. Three quotes on file.
- 2. <u>AT&T, Sheriff, Contract #22-0085</u> Two-year contract to add redundancy to 911 phone system in case of an outage. Cost is \$515 per month but agreement also provides more long-distance minutes so savings may occur.

Commissioner Mead made a motion to approve as a group and forward to County Commission with a recommendation for approval. Commissioner Yager seconded the motion. Motion passed unanimously.

**B.** Contracts Pending Law Director Approval

#### C. Other Business

1. Request to Surplus the following on govdeals:

			Starting
DESCRIPTION	DEPARTMENT	Condition	Bid
2002 E-150 Passenger		Drivable but in need of major	
Van	BOE	repairs/rebuild	\$500

Commissioner Yager made a motion to approve and forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion. Motion passed unanimously.

2. Request to Surplus the Anderson County Welcome Center via auction by Professional Auctioneer with a minimum acceptable price of \$600,000.

Commissioner Mead made a motion to approve and forward to County Commission with a recommendation for approval. Commissioner Yager seconded the motion. Motion passed unanimously.

#### D. New Business

1. <u>State of Tennessee</u>, <u>Department of Mental Health and Substance Abuse Services</u>, <u>Juvenile Court, Contract #22-0091</u> - Thirty month Safe Baby Courts grant.

Commissioner Yager made a motion to approve and forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion. Motion passed unanimously

2. <u>Austin Eldridge, Law Director, Contract #22-0092</u> – Four-year agreement to provide security services as required by TDEC in exchange for housing and utilities.

Commissioner Yager made a motion to approve and forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion. Motion passed unanimously

#### E. Old Business

## ANDERSON COUNTY GOVERNMENT SUMMARY OF BUDGET AMENDMENTS

June 9, 2022

PAGE N	IO. ITEM NO	<u>FUND - DEPARTMENT</u>		AMOUNT
Group 1 Co	onsent Agen	da - Transfers (No Commission Action Necessary)		
. 1	o	General Fund 101 - County Commission	\$	550.00
1	1	General Fund 101 - Health Dept.	\$	3,700.00
2	2	General Fund 101 - Animal Care & Control		3,100.00
2	3	General Fund 101 - Finance	****	15,944.00
5	4	General Fund 101 - Finance	\$	420.00
6	5	General Fund 101 - Law Director	\$	2,800.00
6	6	General Fund 101 - Sheriff's Dept.	\$	500.00
6	7	General Fund 101 - Sheriff's Dept.	\$	9,000.00
7	8	General Fund 101 - Sheriff's Dept.	\$	1,000.00
7	9	General Fund 101 - Sheriff's Dept.	\$	7,000.00
7	10	General Fund 101 - Sheriff's Dept.	\$	4,000.00
8	11	Fund 122 - Drug Control Fund		500.00
8	12	General Fund 101 - Sheriff's Dept.	\$	100.00
8	13	General Fund 101 - Chancery Clerk & Master	\$ \$ \$	1,500.00
9	14	General Fund 101 - EMA	\$	14,000.00
9	15	Fund 263 - Self Insurance	\$	4,000.00
10	16	General Fund 101 - Agricultural Office	\$	209.00
10	17	General Fund 101 - County Clerk	\$	425.00
10	18	Fund 115 - Library	\$	1,200.00
11	19	Fund 115 - Library	\$	770.16
11	20	Fund 128 - Tourism	\$	1,000.00
12	21	Fund 131 - Highway	****	3,000.00
12	22	Fund 141 - Federal Programs	<b>5</b>	2,756.00
12	23	Fund 141 - Fiscal Services		20,000.00
13	24	Fund 141 - Family Resource Center	\$	3,856.16
Group 2 - A	Appropriation	ns - School (Commission Approval by Board Vote)		
28	61	Fund 141 - Federal Programs	\$	99,230.67
Group 3 - 1	Transfers - S	chool (Commission Approval by Board Vote)		•
13	25	Fund 141 - Fiscal Services/Major Line Item	\$	10,000.00
14	26	Fund 141 - Federal Programs/Payroll	\$	5,798.24
14	27	Fund 141 - Federal Programs/Payroll	\$	17,452.13
18	28	Fund 141 - CTE/Major Line Item	\$	8,000.00
18	29	Fund 141 - Federal Programs/Payroll	\$	20,000.00
18	30	Fund 141 - Fiscal Services/Payroll & Major Line Item	\$	10,050.00
Group 4 - A	Appropriatio:	ns - NonSchool (Commission Approval by Board Vote)		
16	31	General Fund 101 - Circuit Court	\$	3,645.00
16	32	General Fund 101 - County Clerk	\$	3,000.00
17	33	General Fund 101 - County Clerk	\$	16,000.00
17	34	Fund 115 - Library	\$	1,000.00
17	35	Fund 128 - Tourism	\$	11,000.00
18	36	Fund 263 - Self Insurance	\$	20,000.00
18	37	Fund 127 - Channel 95	\$	5,770.00
19	38	General Fund 101 - Property Assessor	\$	5,950.00
19	39	Fund 131 - Highway	\$	1,300,000.00
19	40	Deleted	\$	- 000 74
19	41	General Fund 101 - Sheriff's Dept.	\$	2,909.71
20	42	General Fund 101 - Sheriff's Dept.	\$	2,500.00
20	43	General Fund 101 - Sheriff's Dept.	\$ \$	32,000.00 43,000.00
21	44	General Fund 101 - Sheriff's Dept.	Þ	43,000.00 Page 1
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## ANDERSON COUNTY GOVERNMENT SUMMARY OF BUDGET AMENDMENTS

#### June 9, 2022

PAGE NO. IT	EM NO.	FUND - DEPARTMENT		<u>AMOUNT</u>
21	45	General Fund 101 - Sheriff's Dept.	\$	6,660.31
22	46	General Fund 101 - Sheriff's Dept.	\$	19,000.00
26	57	Fund 116 - Solid Waste	\$ \$ \$	7,935.00
27	59	General Fund 101 - Finance	\$	6,000.00
27	60	Fund 118 - EMS	\$	8,988.86
Group 5 - Transi	fers - No	onSchool (Commission Approval by Board Vote)		
22	47	General Fund 101 - Sheriff's Dept.	\$	5,000.00
22	48	General Fund 101 - Sheriff's Dept.	\$	200,000.00
23	49	General Fund 101 - Sheriff's Dept.		5,200.00
23	50	General Fund 101 - Sheriff's Dept.	\$ \$ \$ \$ \$ \$	300.00
24	51	General Fund 101 - Sheriff's Dept.	\$	75,000.00
24	52	General Fund 101 - Finance	\$	18,012.00
24	53	Fund 151 - Debt Service/Major Line Item		5,000.00
25	54	Fund 118 - EMS/Payroll	\$	156,750.00
Group 6 - Appro	priation	ns - General Fund Unassigned Fund Balance (Commission Approval b	у Во	ard Vote)
25	55	General Fund 101 - Sheriff's Dept.	\$	34,000.00
26	56	General Fund 101 - Finance	\$	25,000.00
27	58	General Fund 101 - Charter Commission	\$	580.00
Group 7 - Misce	llaneou	s		
28	Α	ACTV Presentation	Мо	tion Passed
29	В	ASE Extendor for Animal Shelter	Мо	tion Passed
29	Е	New Business - Budget Amendments 58-61	Мо	tion Passed
29	F	Old Business/ Sheriff Budget Request	No	Action
Group 8 - Addio	nal item	ns not discussed during budget committee (requires 3/4 majority vote)		
30	62	General Fund 101 - Sheriff's Dept./Transfer	\$	30,525.20
31	63	General Fund 101 - Law Director/Appropriation	\$	23,600.00
32	64	General Fund 101 - Mayor/Appropriation	\$	20,000.00
Group 9 - 22/23	Budget	Presentation		
33		Resolution 06-22-931 Tax Levy Resolution		
34-40		Resolution 06-22- 932 Appropriation Resolution		

### BUDGET COMMITTEE MINUTES JUNE 9, 2022

#### Members Present:

Shain Vowell, Commissioner – Chairman Catherine Denenberg, Commissioner Jerry Creasey, Commissioner Bob Smallridge, Commissioner Robert Jameson, Commissioner Chuck Fritts, Commissioner Jerry White, Commissioner

#### Members Absent:

Denver Waddell, Commissioner

Meeting Facilitator: Robby Holbrook, Finance Director

#### TRANSFERS (Approved through Consent Agenda)

<u>THE 0<sup>st</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Annette Prewitt, County Commission, that the following **TRANSFER** in General Fund 101 be approved.

#### **Decrease Expenditure Codes:**

101-51100-332	Legal Notices	\$50.00
101-51100-499	Other Supplies & Material	<u>500.00</u>
	••	\$550.00
Increase Expenditur	e Code:	
101-51100-399	Other Contracted Services	\$550.00

Justification: Transfer to pay final fees for Rollcall Pro. New vendor starting July 1, 2022.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 1<sup>st</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Charles Turner, Health Dept., that the following **TRANSFER** in General Fund 101 be approved.

#### **Increase Expenditure Code:**

101-55110-717	Maintenance Equipment	\$3,700.00

#### **Decrease Expenditure Codes:**

101-55110-413 Drugs & Medical Supplies \$2,500.00

<u>Justification</u>: Transfer funds to purchase floor maintenance equipment and supplies for more efficient work flow.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 2<sup>nd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Mayor Terry Frank, Animal Control, that the following **TRANSFER** in General Fund 101 be approved.

Increase Expenditur	e Code:	
101-55120-524	Staff Development	\$3,100.00
Decrease Expenditu	re Codes:	
101-55120-201	Social Security	\$900.00
101-55120-204	Retirement	950.00
101-55120-338	Repairs & Vehicle Maintenance	900.00

Medical Insurance

<u>Justification</u>: Request is to transfer funds into additional staff development for additional training with the National Animal Care & Control Association. In addition, we are registering as a partner agency. This enables us to achieve discounts for all training and continuing education classes offered by the NACA.

350.00 \$3,100.00

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 3<sup>rd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Director, that the following **TRANSFER** in General Fund 101 be approved.

		<b>Decrease</b>	<u>Increase</u>
101-51100-206	County Comm Life Ins.		5.00
101-51100-207	County Comm Medical Ins.		150.00
101-51100-208	County Comm Dental Ins.		135.00
101-51100-209	County Comm S/T Disability Ins.		35.00
101-51100-210	County Comm Unemployment		20.00
101-51100-201	County Comm Social Security	345.00	
101-51300-204	County Mayor- Retirement		90.00

101-55120-207

101-51300-201	County Mayor- Social Security	90.00	
101-51310-207	HR-Medical Ins.		45.00
101-51310-210	HR-Unemployment		25.00
101-51310-201	HR- Social Security	70.00	
101-51400-210	County Attorney- Unemployment		40.00
101-51400-201	County Attorney- Social Security	40.00	
101-51500-201	Election- Social Security		1,300.00
101-51500-210	Election- Unemployment		200.00
101-51500-212	Election- Medicare		500.00
101-51500-207	Election- Medical Ins.	2,000.00	
101-51600-209	Register of Deeds- S/T Disability		200.00
101-51600-201	Register of Deeds- Social Security	200.00	
101-51720-204	Planning & Zoning- Retirement		10.00
101-51720-201	Planning & Zoning- Social Security	10.00	
101-51800-206	Buildings- Life Ins.		6.00
101-51800-207	Buildings- Medical Ins.		1,533.00
101-51800-208	Buildings- Dental Ins.		66.00
101-51800-210	Buildings- Unemployment		15.00
101-51800-201	<b>Buildings- Social Security</b>	1,620.00	
101-51910-204	Preservation of Records- Retirement		10.00
101-51910-208	Preservation of Records- Dental Ins.		8.00
101-51910-201	Preservation of Records- Social Security	18.00	
101-52100-210	Finance- Unemployment		28.00
101-52100-201	Finance- Social Security	28.00	
101-52400-210	Trustee- Unemployment		30.00
101-52400-201	Trustee- Social Security	30.00	
101-52500-207	County Clerk- Medical Ins.		2,100.00
101-52500-210	County Clerk- Unemployment		200.00
101-52500-201	County Clerk- Social Security	2,300.00	

101-52600-206	Data Processing- Life Ins		25.00 28.00
101-52600-210 101-52600-201	Data Processing- Unemployment  Data Processing- Social Security	53.00	28.00
101-53100-210	Circuit Court- Unemployment		125.00
101-53100-201	Circuit Court- Social Security	125.00	
101-53310-206	General Sessions- Life Ins.		5.00
101-53310-207	General Sessions- Medical Ins.		480.00
101-53310-208	General Sessions- Dental Ins.		18.00
101-53310-201	General Sessions- Social Security	503.00	
101-53330-206	Drug Court- Life Ins.		12.00
101-53330-207	Drug Court- Medical Ins.	12.00	
101-53400-208	Chancery- Dental Ins.		20.00
101-53400-209	Chancery- S/T Disability		290.00
101-53400-201	Chancery-Social Security	310.00	
101-53610-210	District Attorney- Unemployment		28.00
101-53610-201	District Attorney- Social Security	28.00	
101-53900-204	Pre-Trial- Retirement		35.00
101-53900-201	Pre-Trial- Social Security	35.00	
101-54110-210	Sheriff's Dept Unemployment		300.00
101-54110-204	Sheriff's Dept Retirement	300.00	
101-54210-210	Jail- Unemployment		1,500.00
101-54210-204	Jail- Retirement	1,500.00	
101-54230-207	Correct Incentive Program- Medical Ins.		5,268.00
101-54230-208	Correct Incentive Program- Dental Ins. Correct Incentive Program- Other		297.00
101-54230-399	Contracted Svcs	5,565.00	
101-54410-204	Emergency Management- Retirement		37.00
101-54410-209	Emergency Management- S/T Disability		55.00
101-54410-201	Emergency Management- Social Security	92.00	
101-54900-204	Motor Pool- Retirement		125.00
101-54900-206	Motor Pool- Life Insurance		5.00

101-54900-208	Motor Pool- Dental Ins.		10.00
101-54900-207	Motor Pool- Medical Ins.	140.00	
101-54490-210	Dispatchers/Radio Operators- Unemployment Dispatchers/Radio Operators- Social		50.00
101-54490-201	Security	50.00	
101-55120-210	Animal Control- Unemployment		75.00
101-55120-201	Animal Control- Social Security	75.00	
101-55160-204	Dental Health Prog- Retirement		90.00
101-55160-208	Dental Health Prog- Dental Ins		265.00
101-55160-201	Dental Health Prog-social Security	355.00	
101-57500-210	Soil Conservation- Unemployment		5.00
101-57500-204	Soil Conservation- Retirement	5.00	
101-58300-204	Veterans Services- Retirement		35.00
101-58300-207	Veterans Services- Medical Ins.	35.00	
101-58900-204	Miscellaneous- Retirement		10.00
101-58900-201	Miscellaneous- Social Security	10.00	
	Ş	515,944.00	\$15,944.00

<u>Justification:</u> Benefit adjustments for fiscal year.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 4<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Dept., that the following **TRANSFER** in General Fund 101 be approved.

#### **Increase Expenditure Code:**

101-51900-305 Other General Admin- Audit Services \$420.00

#### <u>Decrease Expenditure Code:</u>

101-51900-499 Other General Admin- Other Supplies & \$420.00

Materials

<u>Justification:</u> Increase in cost of the County Audit due to population increase.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 5<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Jay Yeager, Law Director, that the following **TRANSFER** in General Fund 101 be approved.

101-51400-355	Travel	\$120.00
101-51400-432	Library Books	500.00
101-51400-331	Legal Services	2,000.00
101-51400-348	Postal Charges	<u>180.00</u>
	_	\$2,800.00
Increase Expenditure	e Codes:	
101-51400-320	Dues & Memberships	\$300.00
101-51400-399	Other Contracted Services	500.00
101-51400-435	Office Supplies	<u>2,000.00</u>
	<del></del>	\$2,800.00

Justification: Transfer requested to cover expenses.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 6<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **TRANSFER** in General Fund 101 be approved.

#### Increase Expenditure Code

101-54110-353	Towing Services	\$500.00

#### <u>Decrease Expenditure Code:</u>

101-54110-431	Law Enforcement Supplies	\$500.00

Justification: Transfer will cover the remaining amount needed for FY 22.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 7<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **TRANSFER** in General Fund 101 be approved.

#### <u>Increase Expenditure Code:</u>

101-54110-307-0100	Cell Phone/Pager	\$9,000.00
1 \	CENTERONE/FASEI	.07.100/.100

#### Decrease Expenditure Code:

101-54110-312	Contracts with Private Agencies	\$9,000.00

Justification: Transfer to cover the remaining amount needed for FY 22.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 8<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **TRANSFER** in General Fund 101 be approved.

Increase Expenditure Code:

101-54210-210 Unemployment \$1,000.00

Decrease Expenditure Code:

101-54210-201 Social Security \$1,000.00

<u>Justification</u>: Transfer is to cover the amount in the unemployment compensation code.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 9<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **TRANSFER** in General Fund 101 be approved.

Increase Expenditure Code:

101-54210-451 Uniforms \$7,000.00

Decrease Expenditure Code:

101-54210-415 Utilities \$7,000.00

<u>Justification</u>: Transfer will place enough money for existing uniform needs as well as new employee uniforms.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 10<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **TRANSFER** in General Fund 101 be approved.

Increase Expenditure Code:

101-54210-340 Medical/Dental Services \$4,000.00

Decrease Expenditure Code:

101-54210-415

**Utilities- Electricity** 

\$4,000.00

<u>Justification:</u> Transfer covers the remaining costs for psychological evaluations for potential employees.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 11<sup>th</sup> ITEM</u> to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **TRANSFER** in General Fund 101 be approved.

Increase Expenditure Code:

122-54150-307-0100 Cell Phone

\$500.00

Decrease Expenditure Code:

122-54150-319

**Drug Control Payments** 

\$500.00

<u>Justification:</u> This transfer is to cover the amount in the cell phone code.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 12<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **TRANSFER** in General Fund 101 be approved.

Increase Expenditure Code:

101-54490-307 Emergency Mgmt. Communication \$100.00

Decrease Expenditure Code:

101-54490-355 Travel \$100.00

Justification: This transfer is to cover the cost to the end of FY 22.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 13<sup>th</sup> ITEM</u>. to be presented to the Anderson County Budget Committee, was a written request from Hal Cousins, Chancery Clerk & Master, that the following **TRANSFER** in General Fund 101 be approved

<u>Increase Expenditure Code:</u>

101-53400-435 Office Supplies \$1,500.00

#### Decrease Expenditure Codes:

101-53400-320	Dues & Memberships	\$354.00
101-53400-349	Printing, Stationary & Forms	600.00
101-53400-337	Maintenance & Repair	366.00
101-53400-332	Legal Notices	180.00
	2	\$1,500,00

Justification: Not enough in fund to cover year end costs.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 14<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Steve Payne, Emergency Management, that the following **TRANSFER** in General Fund 101 be approved.

#### Decrease Expenditure Code:

101-54410-707	Building Improvements	\$14,000.00
101-24410-707	Dunume improvements	#17.000.00

#### Increase Expenditure Codes:

101-54410-599	Other Charges	\$14,000.00

<u>Justification</u>: To purchase materials for hazardous material clean up in order to stock our large hazmat truck and the smaller spill response truck. Items to include oil dry, booms, pads, gloves, boots, etc. These items are also used by other Fire Departments in Anderson County when requested.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 15<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Randy Walters, Finance Dept., that the following **TRANSFER** in Self Insurance Fund 263 be approved.

#### Increase Expenditure Code:

263-51900-399-PRES	Other G&A-Other Contracted Services	\$4,000.00
	Prescription/RX	

#### Decrease Expenditure Code:

263-51900-399-BCBS Other G&A- Other Contracted Services \$4,000.00 BCBS

<u>Justification</u>: This adjustment between admin fee cost centers is necessary due to our recent participation in a specialty drug discount program. Admin fees are higher, but our participation lowers overall specialty RX costs for the county and our employees.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 16<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Laura Clark, Agricultural Extension, that the following **TRANSFER** in General Fund 101 be approved.

#### Increase Expenditure Code:

101-57100-399 Appropriation \$209.00

#### Decrease Expenditure Code:

101-57100-709 Data Processing Equipment \$209.00

<u>Justification</u>: Did not end up needing additional funds for technology equipment instead, moving to appropriation to cover salary adjustments made by UT.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 17<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Jeff Cole, County Clerk, that the following **TRANSFER** in General Fund 101 be approved.

#### Decrease Expenditure Codes:

101-52500-317	Data Processing Services	\$195.00
101-52500-320	Memberships & Dues	<u>230.00</u>
	•	\$425.00
Increase Expenditur	e Code:	
101-52500-399	Service Contracts	\$425.00

<u>Justification</u>: To pay lease on printers/copiers for the county Clerk's Offices through June 30, 2022.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 18<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from AC Library Board, Rocky Top Library that the following **TRANSFER** in Library Fund 115 be approved.

#### **Decrease Expenditure Codes:**

115-56500-437-3000	Periodicals & Magazines	\$200.00
115-56500-499-3001	Local- Other Supplies	<u>1,000.00</u>
		\$1,200.00

#### Increase Expenditure Codes:

115-56500-307-3000	Communications	\$1,115.00
115-56500-348-3000	Postage	<u>85.00</u>
	_	\$1,200.00

Justification: Cleaning up overdrawn account and adding to communications to cover incoming bills the next 2 months.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

THE 19th ITEM, to be presented to the Anderson County Budget Committee, was a written request from AC Library Board, Briceville Public Library that the following TRANSFER in Library Fund 115 be approved.

#### Decrease Expenditure Codes:

115-56500-355-1000	Travel	\$100.00
115-56500-524-1000	Staff Development	100.00
115-56500-711-1000	Furniture & Fixtures	165.00
115-56500-437-1000	Periodicals	5.16
115-56500-790-1000	Other Equipment	400.00
		\$770.16

#### Increase Expenditure Code:

115-56500-452-1000	Utilities	\$770.16
113 30300 732 1000	Othitics	Ψ//0.10

<u>Justification</u>: This is a one-time transfer of funds to cover projected shortages in Utilities.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

THE 20th ITEM. to be presented to the Anderson County Budget Committee, was a written request from Stephanie Wells, Tourism that the following TRANSFER in Tourism Fund 128 be approved.

Increase Expenditure	Code:	
128-58110-335	Maintenance & Repair- Building	\$1,000.00
Decrease Expenditure	e Code:	
128-58110-348-4000	Postal Charges-Move To	\$1,000.00

Justification: Transfer funds to repair HVAC unit at Welcome Center.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 21<sup>st</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Gary Long, Highway Dept. that the following **TRANSFER** in Highway Fund 131 be approved.

Increase Expenditure Code:

131-65000-434

Natural Gas

\$3,000.00

Decrease Expenditure Code:

131-65000-510

Trustee

\$3000.00

Justification: Natural Gas code funds are short.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 22<sup>nd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Suzi Schmidt, Federal Programs—Learning Camp-Bridge that the following **TRANSFER** in General Purpose School Fund 141 be approved.

Increase Expenditure Code:

141-71150-599

Other Charges- Field Trip

\$2,756.00

Decrease Expenditure Code:

141-71150-429

Instructional Supplies & Materials

\$2,756.00

Justification: To budget for Summer Camp Learning.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 23<sup>rd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Julie Minton, Fiscal Services that the following **TRANSFER** in General Purpose School Fund 141 be approved.

Increase Expenditure Code:

141-72610-434

Operations-Natural Gas

\$20,000.00

Decrease Expenditure Code:

141-72610-351

**Operations- Rentals** 

\$20,000.00

<u>Justification</u>: To transfer funds into natural gas utility costs for services for remainder of fiscal year.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

<u>THE 24<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Paula Sellers, Family Resource Center that the following **TRANSFER** in General Purpose School Fund 141 be approved.

#### **Increase Expenditure Code:**

141-73300-499 Other Supplies & Materials \$3,856.16

Decrease Expenditure Code:

141-73300-524 Staff Development \$3,856.16

<u>Justification</u>: For additional supplies for Summer School Program.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to approve the transfer requests.

## APPROPRIATIONS REQUIRING FULL COMMISSION APPROVAL

<u>THE 25<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Julie Minton, Fiscal Services, that the following **TRANSFER** (MAJOR LINE ITEM) in General Purpose School Fund 141 be approved.

#### Increase Expense Code:

141-72320-307 Director of Schools Communications \$10,000.00

Decrease Expenditure Code:

141-72410-307 Office of Principal Communications \$10,000.00

<u>Justification</u>: To transfer funds into communication costs for cellphone services for all district administrative personnel.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 26<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Katrina Oakley, Federal Programs-Learning Camp-Stream, that the following TRANSFER (PAYROLL) in General Purpose School Fund 141 be approved.

Increase Expenditure Codes:		
141-71150-105	Camp Coordinator	
141-71150-355	Mileage	

Mileage	74.24
Other Charges- Field Trip	1,500.00

\$4,224.00

\$5,798.24

#### Decrease Expenditure Codes:

141-71150-599

Decrease Expenditu	ie Codes.	
141-71150-189	Other Salaries & Wages	\$4,224.00
141-71150-429	Instructional Supplies & Materials	<u>1,574.24</u>
		\$5,798.24

Justification: To Budget for Sumer Camp Learning.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 27<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Katrina Oakley, Federal Programs-Learning Camp-Stream, that the following TRANSFER (PAYROLL) in General Purpose School Fund 141 be approved.

#### <u>Increase Expenditure Codes:</u>

141-71150-116	Teachers	\$4,000.00
141-71150-131	Medical Personnel	10,800.00
141-71150-201	Social Security	917.60
141-71150-204	State Retirement	1,519.93
141-71150-212	Medicare	<u>214.60</u>
		\$17,452.13

#### Decrease Expenditure Codes:

141-71150-355	Travel	\$315.52
141-71150-422	Food Supplies	121.22
141-71150-429	Instructional Supplies & Materials	17,015.39
		\$17,452.13

<u>Justification:</u> To Budget for Sumer Camp Learning.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 28<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Kelly Meyers, CTE, that the following TRANSFER (MAJOR LINE ITEM) in General Purpose School Fund 141 be approved.

#### Increase Expenditure Codes:

141-72230-355 Travel \$8.000.00

Decrease Expenditure Code:

141-71300-730 Vocational Instruction Equipment \$8.000.00

<u>Justification:</u> Due to additional State competition winners, an increase in travel funds is required to cover all related costs. National competitions are scheduled in California, Texas and Nashville.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 29<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Katrina Oakley, Federal Programs-Learning Camp-Stream, that the following **TRANSFER (PAYROLL)** in General Purpose School Fund 141 be approved.

#### <u>Increase Expenditure Code:</u>

141-71400-163 Educational Assistants \$20,000.00

Decrease Expenditure Code:

141-71400-116 Teacher Salary \$20,000.00

Justification: To balance with the 2021-2022 Approved Budget in ePlan.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 30<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Julie Minton, Fiscal Services, that the following **TRANSFER (PAYROLL & MAJOR LINE ITEM)** in General Purpose School Fund 141 be approved.

#### **Increase Expenditure Codes:**

141-72710-189	Transportation-Other Salaries & Wages	\$9,000.00
141-72710-201	Transportation-Social Security	558.00
141-72710-204	Transportation-State Retirement	360.00
141-72710-212	Transportation-Medicare	132.00
		\$10,050.00

#### Decrease Expenditure Code:

141-72120-131 Health Services-Medical Personnel \$10,050.00

<u>Justification</u>: To provide funds for transportation coordinator salary and benefits not included in original budget. Salary increase approved for this position after original budget was approved.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 31<sup>st</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Rex Lynch, Circuit Court, that the following **APPROPRIATION** in General Fund 101 be approved.

Decrease Reserve Code:

101-39000 Unassigned Fund Balance \$3,645.00

<u>Increase Expenditure Code:</u>

101-53100-499 Other Supplies & Materials \$3,645.00

Justification: For acid-free archival storage boxes.

(Amendment will be from 101-34510-ARCHV Restricted for General Government- Archives & Records and a JE will replenish the reserve for 39000)

Motion by Commissioner Catherine Denenberg, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 32<sup>nd</sup> ITEM</u> to be presented to the Anderson County Budget Committee, was a written request from Jeff Cole, County Clerk, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Revenue Code:

Data Processing Fee- County Clerk \$3,000.00

<u>Increase Expenditure Code:</u>

101-52500-709 Data Processing Equipment \$3,000.00

<u>Justification</u>: To purchase three credit card swipes, two Decal Printers and Datamax Ribbons for decal printers.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 33<sup>rd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Jeff Cole, County Clerk, that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Revenue Code:

101-45510-1000 County Clerk Postage

\$16,000.00

**Increase Expenditure Code:** 

101-52500-348

County Clerk Postage

\$16,000.00

Justification: To pay postage through June 30, 2022.

Motion by Commissioner, Chuck Fritts seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 34<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robby Holbrook, Library, that the following **APPROPRIATION** in Library Fund 115 be approved.

**Increase Expenditure Code:** 

115-56500-510

Trustee's Commission

\$1,000.00

Decrease Reserve Code:

115-34535

Restricted- Library Boards Reserve

\$1,000.00

Justification: Trustee's Commission is a little short for the fiscal year.

Motion by Commissioner Bob Smallridge, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 35<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Stephanie Wells, Tourism Dept., that the following **APPROPRIATION** in Tourism Fund 128 be approved.

Increase Revenue Code:

128-40220

Hotel Motel Tax

\$11.000.00

Increase Expenditure Codes:

128-58110-316 128-58110-510

Contributions- AC Chamber Trustee Commission

\$10,000.00

\$11,000.00

<u>Justification</u>: Projected increase in hotel/motel tax and related contribution to the AC Chamber and the Trustee Commission.

Motion by Commissioner Catherine Denenberg, seconded by Commissioner Chuck Fritts, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 36<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Randy Walters, Finance, that the following **APPROPRIATION** in General Fund 101 be approved.

#### Increase Revenue Code:

263-43102-FLEX

Self-Insurance Other Employee Benefit/ \$20,000.00

Contributions FSA

#### Increase Expenditure Code:

263-51900-340-FLEX

Other G&A- Med & Dental Svcs-Flex \$20,000.00

**Spending Program** 

#### Justification:

Employee participation in the FLEX Spending Plan (FSA) is higher than originally expected.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 37<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robby Holbrook/ Ryan Sutton, Channel 95, that the following **APPROPRIATION** in General Fund 127 be approved.

#### **Increase Expenditure Codes:**

127-56900-169-9500	Part- Time Help	\$5,500.00
127-56900-201-9500	Social Security	200.00
127-56900-204-9500	Retirement	20.00
127-56900-212-9500	Employer Medicare	<u>50.00</u>
		\$5,770.00
Decrease Reserve Code	<u>.</u>	
127-34635	Recreation Fees	\$5,770.00

<u>Justification</u>: We have covered many more events this year and with that comes increased payroll cost for part time.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 38<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Johnny Alley, Property Assessor, that the following **APPROPRIATION** in General Fund 101 be approved.

**Increase Expenditure Code:** 

101-52300-317 Data Processing Service \$5,950.00

Increase Revenue Code:

101-48140-2000 City's Share Reappraisal Cost \$5,950.00

Justification: Annual Charges related to reappraisal data processing from the State of TN.

Motion by Commissioner Catherine Denenberg, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 39<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Gary Long, Highway Dept., that the following **APPROPRIATION** in Highway Fund 131 be approved.

#### Increase Expenditure Codes:

131-68000-705	Capital Outlay Bridge Constructions	\$500,000.00
131-62000-402	Asphalt	800,000.00
	-	\$1,300,000.00
D	1	

Decrease Reserve Code:

131-34550 Restricted for Highways \$1,300,000.00

<u>Justification</u>: To maintain county roads through next budget and bridge construction.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

THE 40th ITEM- Removed from the Agenda.

<u>THE 41<sup>st</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

<u>Increase Revenue Code:</u>

101-49700 Insurance Recovery \$2,909.71

**Increase Expenditure Codes:** 

101-54410-338 Vehicle Maintenance \$2,909.71

<u>Justification</u>: This money is insurance recovery funds obtained after payout from our carrier. A civil process vehicle was hit by a citizen and caused damage.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 42<sup>nd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

#### <u>Decrease Expenditure Code:</u>

101-54110-356

Tuition

\$2,500.00

Increase Reserve Code:

101-39000

Unassigned Fund Balance

\$2,500.00

<u>Justification</u>: This appropriation is move unused funds back into the training restricted revenue account for future use.

(Amendment will be from 101-34725-LET Public Safety- Law Enforcement Training and a JE will replenish the reserve for 39000)

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 43<sup>rd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

#### Increase Revenue Code:

101-47990-5500

US Marshal Overtime

\$24,419.13

Decrease Expenditure Code:

101-54110-106

Salary & Wages

<u>7,580.00</u>

\$32,000.00

**Increase Expenditure Code:** 

101-54110-187-5500

US Marshall Overtime pay

\$32,000.00

<u>Justification</u>: U.S Marshal Overtime Reimbursement Closeout for FY 2021-2022 Federal Government will send more for reimbursement for May and June.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 44<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

Increase	Revenue	Code:

101-47990-4500	HIDTA Overtime	\$34.083.57

## Decrease Expenditure Code:

101-54110-106	Salary & Wages	<u>8,916.43</u>
		\$43,000.00

## Increase Expenditure Code:

101-54110-187-4500	HIDTA Overtime pay	\$43,000.00
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<u>Justification</u>: HIDTA Overtime Reimbursement closeout for FY 2021-2022 Federal Government will send more for reimbursement for May & June.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 45<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

#### Increase Revenue Code:

101-47590-2000	Meth/Heroin Overtime	\$6,660.31

#### **Increase Expenditure Codes:**

101-54110-187-1500	Meth Overtime	\$4,023.65
101-54110-187-HERIN	Heroin Overtime	<u>2.636.66</u>
		\$6,660.31

Justification: Meth/Heroin Overtime reimbursement closeout for FY 2021/2022.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 46th ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

#### **Increase Revenue Codes:**

101-47590-9007	TN Hwy Safety Office Reimbursement	\$3,189.89
101-47590-6000	TN Hwy Safety Office Reimbursement	15,232.14

#### Decrease Expenditure Code:

101-54110-189	Court Wages	<u>577.97</u>
		\$19,000.00

#### Increase Expenditure Code:

101-54110-187-9007 THSO Overtime pay \$19,000.00

<u>Justification</u>: THSO Overtime reimbursement closeout for FY 2021-2022. State of TN will send additional reimbursement of funds in June.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 47<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **TRANSFER** (**PAYROLL**) in General Fund 101 be approved.

#### Increase Expenditure Code:

101-54110-187	Overtime Wages	\$5,000.00
1015271107	OVERTIFIC WASCS	.0.2.1011.001

#### Decrease Expenditure Code:

1	01-54110-106	Salary & Wages	\$5,000.00

Justification: This transfer will cover the remaining amount needed for FY 22.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 48<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **TRANSFER** (**PAYROLL**) in General Fund 101 be approved.

#### <u>Increase Expenditure Code:</u>

101-54210-187 Jailer Overtime \$200,000.00

Decrease Expenditure Code:

101-54210-160 Jailer Wages \$200,000.00

<u>Justification</u>: This transfer will cover the remaining overtime costs for FY 22.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 49<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **TRANSFER** (**PAYROLL**) in General Fund 101 be approved.

**Increase Expenditure Code:** 

101-54210-162 Clerical Personnel \$5,200.00

Decrease Expenditure Code:

101-54210-160 Jailer Wages \$5,200.00

<u>Justification</u>: This transfer will cover the remaining amount of an employee's salary. This amount was inadvertently left out of the original budget.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 50<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **TRANSFER** (**PAYROLL**) in General Fund 101 be approved.

**Increase Expenditure Code:** 

101-54490-201 Social Security \$300.00

Decrease Expenditure Code:

101-54490-148 Dispatcher Wages \$300.00

<u>Justification</u>: This transfer will cover the cost for social security through year end.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 51<sup>st</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Russell Barker, Sheriff's Dept., that the following **TRANSFER** (**PAYROLL**) in General Fund 101 be approved.

#### **Increase Expenditure Code:**

101-54490-187 Overtime Wages

\$75,000.00

#### Decrease Expenditure Code:

101-54490-148

Dispatcher Wages

\$75,000.00

Justification: This transfer is to cover the cost for overtime wages through year end.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 52<sup>nd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Dept., that the following **TRANSFER** (MAJOR LINE ITEM) in General Fund 101 be approved.

#### Increase Expenditure Codes:

101-51240-207	Conservation-Medical Ins.	\$11,000.00
101-53500-207	Juvenile Court- Medical Ins.	<u>6,912.00</u>
		\$18,012.00

#### Decrease Expenditure Codes:

101-51400-207	County Attorney- Medical Ins.	\$11,100.00
101-51600-207	Register of Deeds- Medical Ins.	6,912.00
	•	\$18,012.00

<u>Justification</u>: Benefit code adjustments for health & dental insurance.

Motion by Commissioner Bob Smallridge, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 53<sup>rd</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Dept., that the following **TRANSFER** (MAJOR LINE ITEM) in Debt Service Fund 151 be approved.

#### Increase Expenditure Code:

151-82310-510

General Government Debt Service-

\$5,000.00

Trustee's Commission

#### Decrease Expenditure Code:

151-82210-613-0601 General Government Debt Service-

\$5,000.00

Interest on Other Loans

Justification: To make up the difference in Trustee's Commission.

Motion by Commissioner Bob Smallridge, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 54<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Dept., that the following **TRANSFER** (**PAYROLL**) in EMS Fund 118 be approved.

Increase Expenditure Codes:				
118-55130-131	Medical Personnel	\$15,000.00		
118-55130-187	Overtime	141,000.00		
118-55130-210	Unemployment Comp.	<u>750.00</u>		
		\$156,750.00		
Decrease Expenditure C	odes:			
118-55130-119	Accountants	\$45,000.00		
118-55130-201	Social Security	6,000.00		
118-55130-204	State Retirement	16,000.00		
118-55130-207	Medical Insurance	19,000.00		
118-55130-209	S/T Disability	9,400.00		
118-55130-309-KICK	Contracts with Governmental Agencies	\$44,352.00		
	Kicker			
118-55130-338-1000	Repairs & Maintenance	4,500.00		
118-55130-355	Travel	1,546.00		
118-55130-356	Tuition	1,955.00		
118-55130-451	Uniforms	3,997.00		
118-55130-453	Vehicle Parts	1,000.00		
118-55130-453-1000	Vehicle Parts	<u>4,000.00</u>		
		\$156,750.00		

<u>Justification</u>: End of year adjustments to balance codes. Spent more on personnel and overtime due to staffing shortages, and staff out for OJI.

Motion by Commissioner Catherine Denenberg, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 55<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Sheriff Barker/Tyler Mayes, Sheriff's Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

Decrease Reserve Code:

101-39000 Unassigned Fund Balance \$34.000.00

Increase Expenditure Code:

101-54110-425 Gasoline \$34,000.00

Justification: This amount will cover gasoline costs for the remainder of the fiscal year.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 56<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

**Increase Expenditure Code:** 

101-58400-510 Other Charges- Trustee's Commission \$25,000.00

Decrease Reserve Code:

101-39000 Unassigned Fund Balance \$25,000.00

<u>Justification</u>: Trustee's Commission will be short this fiscal year due to property tax and sales tax collections.

Motion by Commissioner Catherine Denenberg, seconded by Commissioner Bob Smallridge, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 57<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Dept., that the following **APPROPRIATION** in Sanitation Management Fund 116 be approved.

#### Increase Expenditure Code:

116-55710-207	Medical Insurance	\$7,095.00
116-55710-207	Dental Insurance	240.00
116-55710-510	Trustee's Commission	<u>600.00</u>
		\$7,935.00

#### **Decrease Reserve Code:**

116-34530 Restricted For Public Health & Welfare \$7,935.00

Justification: Benefit Adjustments.

Motion by Commissioner Catherine Denenberg, seconded by Commissioner Chuck Fritts, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 58<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

Increase Expenditure Codes:

101-51100-118-CHTR	Other Salaries & Wages	\$500.00
101-51100-201-CHTR	Social Security	35.00
101-51100-204-CHTR	Retirement	30.00
101-51100-210-CHTR	Unemployment	5.00
101-51100-212-CHTR	Medicare	<u>10.00</u>
		\$580.00
Decrease Reserve Code:		
101-39000	Unassigned Fund Balance	\$580.00

Justification: Funds needed for the last Charter meeting in June.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 59<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Robert Holbrook, Finance Dept., that the following **APPROPRIATION** in General Fund 101 be approved.

#### Increase Revenue Code:

101-42392 Victim Assistance Fees-General \$6,000.00

**Sessions Court** 

#### Increase Expenditure Code:

101-53930-358 Victim Assistance Programs- Remittance \$6,000.00

Of Revenues Collect

<u>Justification</u>: The revenue collected for the Victims Assistance fees is more than the allocation in 53930-358 and we have to pay the amount collected to CACACT, Inc. (Child Advocacy Center of Anderson County TN) 53930-358 is a stand-alone code in the budget, so the budget must exceed or equal the expenditures.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 60<sup>th</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Nathan Sweet, EMS, that the following **APPROPRIATION** in Ambulance Fund 118 be approved.

<u>Increase Expenditure Code:</u>

118-55130-399 Other Contracted Services \$8,988.86

Increase Revenue Code:

118-49700 Insurance Recovery \$8,988.86

<u>Justification</u>: Pay for IT equipment that was damaged during a storm. Insurance has been filed and we should be reimbursed for the cost.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

<u>THE 61<sup>st</sup> ITEM</u>, to be presented to the Anderson County Budget Committee, was a written request from Katrina Oakley, Federal Programs- Learning Camp- Transportation., that the following **APPROPRIATION** in General Purpose School Fund 141 be approved.

#### **Increase Expenditure Codes:**

141-71150-312 Contracts with Private Agencies- \$98,
--

Transportation

141-71150-425 Gasoline <u>1,000.00</u>

\$99,230.67

#### Increase Revenue Code:

141-46590 Learning Program- Transportation \$99,230.67

Justification: To Budget for Summer Camp Transportation.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, and passed to refer to the Anderson County Board of County Commissioners with a recommendation for approval.

#### **SECTION A, ACTV Discussion**

ACTV Station Director Ryan Sutton presented a request for a pay increase for Station and Production Manager Andy Garrett, along with a request for an increase in ACTV's share of the franchise fees.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, to approve the pay increase and to request an increase in funding from the City of Clinton.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Catherine Denenberg, to amend the previous motion by removing the request for an increase in funding from the City of Clinton.

Motion to amend passed unanimously via voice vote.

Motion as amended passed via voice vote. Voting Yes: Commissioners Chuck Fritts, Catherine Denenberg, Shain Vowell, Robert Jameson, and Jerry White. Voting No: Commissioners Jerry Creasey and Bob Smallridge.

#### SECTION B, ASE Extender for Animal Shelter

IT Director Brian Young presented a request to include \$4,958.00 in the FY23 budget for providing fiber optic bandwidth to the Animal Shelter.

Motion by Commissioner Chuck Fritts, seconded by Commissioner Robert Jameson, to approve request.

Motion Passed unanimously via voice vote.

#### SECTION C, New Business

Finance Director Robby Holbrook presented four additional budget amendments.

These are reflected as the 58th, 59th, 60th, and 61st items above.

#### SECTION D, Old Business

Sheriff Russell Barker presented a request to include all Sheriff's Office employees, with the exception of entry-level Corrections Officers, in the annual pay increase that will be approved by County Commission.

No action taken.

Meeting Adjourned.

Robby Holbrook, Finance Director

### ANDERSON COUNTY BUDGET AMENDMENT REQUEST

INCREASE  CODE DESCRIPTION  101-54210-718-SMHT  Motor Vehicle  \$ 26,006.1  101-54210-716-SMHT  Law Enforcement Equipment  \$ 4,519.1  TOTAL  \$ 30,525.  Motion  To Approve To Refer With  Seconded Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.		the Budget Com	mittee meeting.		
DEPARTMENT: Sheriffs Department  Sheriff Barker/Tyler Mayes  DECREASE  CODE DESCRIPTION  AMOUNT  101-54210-312-SMHT  Contracts with Private Agencies  \$ 30,525.  TOTAL  \$ 30,525.  INCREASE  CODE DESCRIPTION  101-54210-718-SMHT  Motor Vehicle  \$ 26,006.  101-54210-716-SMHT  Law Enforcement Equipment  \$ 4,519.  Motion  TO Approve  To Refer  To Approve  To Refer  With  With  Wio  Seconded  Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.		TYPE OF AM	IENDMENT		
Sheriff S Department  CODE DESCRIPTION  AMOUNT  101-54210-312-SMHT  Contracts with Private Agencies  \$ 30,525.  TOTAL  \$ 30,525.  INCREASE  CODE DESCRIPTION  TOTAL  \$ 30,525.  INCREASE  CODE DESCRIPTION  101-54210-718-SMHT  Motor Vehicle  \$ 26,006.  101-54210-716-SMHT  Law Enforcement Equipment  \$ 4,519.  Motion  TO Approve  To Refer  With  W/O  Seconded  Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.	TRANSFER:		APPROPRIATION:	]	
DECREASE  CODE DESCRIPTION  TOTAL  \$ 30,525.  INCREASE  CODE DESCRIPTION  TOTAL  \$ 30,525.  INCREASE  CODE DESCRIPTION  101-54210-718-SMHT  Motor Vehicle  Law Enforcement Equipment  TOTAL  \$ 30,525.  TOTAL  \$ 30,525.  INCREASE  CODE DESCRIPTION  TOTAL  \$ 30,525.  INCREASE  TOTAL  TOTAL  \$ 30,525.  INCREASE  TOTAL  TOTAL  \$ 30,525.  INCREASE  TOTAL  TOTAL  TOTAL  \$ 30,525.  INCREASE  TOTAL  T	DEPARTMENT:		FROM:		
DECREASE  CODE DESCRIPTION  AMOUNT  101-54210-312-SMHT  Contracts with Private Agencies  \$ 30,525.  TOTAL  \$ 30,525.  INCREASE  CODE DESCRIPTION  101-54210-718-SMHT  Motor Vehicle  Law Enforcement Equipment  \$ 4,519.  TOTAL  \$ 30,525.  INCREASE  CODE DESCRIPTION  101-54210-718-SMHT  Motor Vehicle  \$ 26,006.  TOTAL  \$ 30,525.  Motion  TO Approve  To Refer  With  W/O  Seconded  Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.	Sheriff's Department		Sheriff Barker	/Tyler Mayes	
TOTAL \$ 30,525.  INCREASE CODE DESCRIPTION  101-54210-718-SMHT Motor Vehicle \$ 26,006.1  101-54210-716-SMHT Law Enforcement Equipment \$ 4,519.  Motion To Approve To Refer With W/O  Seconded Motion  Detailed Justification / Explanation : This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes the purchase of vehicle and all equipment needed.		Tr. 1, 155			
INCREASE  CODE DESCRIPTION  101-54210-718-SMHT  Motor Vehicle  \$ 26,006.1  101-54210-716-SMHT  Law Enforcement Equipment  \$ 4,519.1  TOTAL  \$ 30,525.  Motion  To Approve To Refer With  Seconded Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.	DECREASE	CODE DESCRIPTION		AMOU	INT
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INCREASE  CODE DESCRIPTION  101-54210-718-SMHT  Motor Vehicle \$ 26,006.1  101-54210-716-SMHT  Law Enforcement Equipment \$ 4,519.1  TOTAL \$ 30,525.1  Motion  To Approve  To Refer  With  W/O  Seconded  Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.					7.0
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101-54210-718-SMHT  Motor Vehicle  Law Enforcement Equipment  \$ 26,006.  \$ 4,519.  TOTAL  \$ 30,525.  Motion  To Approve  To Refer  With  W/O  Seconded  Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.					
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Motion To Approve To Refer With W/O Seconded Motion Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes the purchase of vehicle and all equipment needed.	101-54210-718-SMHT	Motor Vehicle		\$ 26	3,006.00
Motion To Approve To Refer With W/O  Seconded Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.	101-54210-716-SMHT	Law Enforcement Equip	ment	\$ 4	1,519.20
Motion To Approve To Refer With W/O  Seconded Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.			<del></del>		
Motion To Approve To Refer With W/O  Seconded Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.				F- 1	
Motion To Approve To Refer With W/O  Seconded Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.					
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To Refer With W/O  Seconded Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.	Motion				
Seconded  Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.	To Approve				
Seconded  Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.	To Refer				
Motion  Detailed Justification / Explanation: This transfer will allow our department to purchase one mental health transportation vehicles using grant funds. This transfer was approved by our grant funding source and all specifications on the vehicles will be aligned with our grant requirements. This transfer includes  the purchase of vehicle and all equipment needed.	└ With	□ w/o			
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vehicles will be aligned with our grant requirements. This transfer includes the purchase of vehicle and all equipment needed.					
the purchase of vehicle and all equipment needed.				BA Ca	7
				011 42	
	Impact on 21/22 budget -	No impact		Paral	70



# Emergency Mental Health Transports Program

Solicitation Training

## **Solicitation Information**

- Emergency Mental Health Transportation Program Grant
- Supplements Sheriffs' budgets for expenses associated with mental health transports (MHT)
- \$4,000,000 available in FY22
- Endowment model
- Transport is considered to/from hospital or mental health facility of patients not incarcerated. (Secondary Transport)

## **Allowable Costs**

- Unmarked Vehicle / vehicle kits
- Vehicle Cameras
- Fuel/Mileage (\$.0.47 per mile)
- Maintenance
- Time/Labor
- Uniforms/Unmarked Jackets
- Subcontracting Expenses
- Training
- Other expenses related to Emergency Mental Health Transportation





**AMOUNT** 

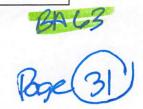
#### Important Note: this form is due to the budget Director's Office by 2:00 P.M. ON Monday before the Budget Committee meeting.

	TYPE OF	AMENDMENT	
TRANSFER:		APPROPRIATION: X	
DEPARTMENT:		FROM:	
Mayor		Terry Frank	

CODE DESCRIPTION

INCREASE

101-51800-712- SENR	County Buildings - Heating & Air Co	onditioning Equipment/Senior Center	\$	23,600.00
	75.7 6 8 5 6 7 17 1			
	Total		\$	23,600.00
DECREASE	CODE DESCRIPTION			
101-39000	Unassigned		\$	23,600.00
	41.18.1.			
		TOTAL	\$	23,600.00
Motion				
To Approve				
To Refer				
☐ With	□ w/o			
Seconded				
Motion				
Detailed Justification / Explanati	on:			
Request is for funding for 2 ai	r units. One unit has completely fai	led; second unit that was repaired h	as now	
completely ceased working in the	e heat wave. As this did not go to budge	et committee, it require 3/4 commission a	approva	1.
Amount is based on current prop	osal for 2-8.5 ton unit, all labor, equip	ment, electrical and copper materials &	disposal	
Price could be lower as Purchasi	ng is working on additional proposals.	If lower proposals received, any funds v	vould be	e
returned to General Fund.				
Impact on 21/22 Budget - NO				



## Important Note: this form is due to the budget Director's Office by 2:00 P.M. ON Monday before the Budget Committee meeting.

#### **TYPE OF AMENDMENT**

TRANSFER:	
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APPROPRIATION: X

DEPARTMENT:

FROM:

Finance	Robby Holbrook

INCREASE	CODE DESCRIPTION			AMOUNT
101-51400-331-RECOV	County Attorney - Legal Services/	Recovery Lawsuits	\$	20,000.00
	Total		\$	20,000.00
DECREASE	CODE DESCRIPTION			
101-39000	Unassigned		\$	20,000.00
		TOTAL	\$	20,000.00
Motion				
To Approve				
To Refer_	_			
☐ With	w/o			
Seconded				
Motion				
Detailed Justification / Explan	ation :			
We have received first invoice	e for the 2 recovery lawsuits in the Crow	ley and Smith cases. The first in	voice was	
\$9,422.50 for both cases. The	e extra funds are precationary only in cas	e of an additional invoice for we	ork dated in June,	and if
not needed that money will ro	oll back in to fund balance			
Impact on 21/22 Budget - N	0			124/

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## RESOLUTION #22-06-931 RESOLUTION FIXING THE TAX LEVY IN ANDERSON COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING JULY 1, 2022

SECTION 1. BE IT RESOLVED, by the Board of County Commissioners of Anderson County, Tennessee assembled in regular called session on the 20<sup>th</sup> day of June, 2022 that the combined property tax rate for Anderson County, Tennessee, for the fiscal year beginning July 1, 2022, shall be \$2.6016 on each \$100.00 of the taxable property within the boundaries of the City of Clinton; \$2.4560 on each \$100.00 of the taxable property within the boundaries of the City of Oak Ridge; and \$2.6289 on each \$100.00 of the taxable property in Oliver Springs, Rocky Top, Norris, and Rural Anderson County, which levy is to provide revenue for each of the following funds and otherwise conform to the following levies:

<u>Fund</u>	of Clinton	of Oak Ridge	Anderson County
County General	0.6823	0.6823	0.6823
Library	0.0258	0.0258	0.0258
Solid Waste	0.0709	0.0709	0.0709
Ambulance	0.0212	0.0212	0.0212
Highway	0.0266	0.0266	0.0266
Public Schools	1.4708	1.4708	1.4708
Debt Service	0.0915	0.0915	0.0915
Rural Debt Service	0.0000	0.0000	0.0273
HS Debt Service	0.1456	0.0000	0.1456
Capital Projects Fund	0.0213	0.0213	0.0213
<b>Educational Projects Fund</b>	<u>0.0456</u>	0.0456	<u>0.0456</u>
TOTAL	2.6016	2.4560	2.6289

**SECTION 2. BE IT RESOLVED**, that there is levied by and for use of Anderson County, Tennessee, a Business Tax (provided in thereto) on the businesses in Anderson County, Tennessee, or exercising a taxable privilege as approved by said Act, at the rates and in the manner prescribed by said Act. The proceeds of the privilege taxes herein levied shall be apportioned to the Anderson County General Fund.

SECTION 3. BE IT RESOLVED, that there is hereby and for the use of Anderson County, Tennessee a severance tax (provided in chapter 795 of the Public Acts of Tennessee, 1972, amended 1974) on all coal products severed from the ground in Anderson County, Tennessee, as provided in said Act. The proceeds of the severance tax herein levied shall be apportioned for the following specific purposes as proscribed by said Act: one-half (1/2) of all revenues collected shall be used for highway and stream cleaning systems of said county; one-half (1/2) of all revenues collected shall be used for education.

**SECTION 4. BE IT RESOLVED**, that all resolutions of the Board of County Commissioners of Anderson County, Tennessee, which are in conflict with this resolution are hereby repealed.

**SECTION 5. BE IT RESOLVED**, that this resolution shall take effect after its passage the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners of Anderson County.

Terry Frank, County Mayor	Joshua Anderson, Commission Chairman
Jeff Cole, County Clerk	

## A RESOLUTION MAKING APPROPRIATION FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES, AND AGENCIES OF ANDERSON COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2022 AND ENDING JUNE 30, 2023

SECTION 1. BE IT RESOLVED, by the Board of County Commissioners of Anderson County, Tennessee assembled in regular called session on the 20<sup>th</sup> day of June, 2022 that the amounts hereafter set out are hereby appropriated for the purpose of meeting the expenses of the various funds, departments, institutions, offices, and agencies of Anderson County, Tennessee, for the capital outlay, and for meeting the payment of principal and interest on the County's debt, maturing during the year beginning July 1, 2022, and ending June 30, 2023, according to the following schedule:

#### 101 COUNTY GENERAL FUND

COUNT	GENERAL TOND	
51100	County Commission	336,427.00
51210	Board of Equalization	14,095.00
51240	Conservation Commission	326,230.00
51300	County Mayor	276,044.00
51310	Personnel Office (HR)	253,151.00
51400	County Attorney/Law Director	462,666.00
51500	Election Commission	518,331.00
51600	Register of Deeds	440,873.00
51720	Planning and Zoning	290,828.00
51730	Maintenance	41,044.00
51800	County Buildings	961,331.00
51900	Other General Administration	442,642.00
51910	Vault/County Historian	56,874.00
52100	Accounting	669,929.00
52200	Purchasing	226,601.00
52300	Property Assessor's Office	731,943.00
52400	County Trustee	757,479.00
52500	County Clerk's Office	977,849.00
52600	Data Processing	416,219.00
53100	Circuit Court	1,303,554.00
53200	Criminal Court	1,550.00
53310	General Sessions Judge	582,192.00
53330	Drug Court	78,550.00
53400	Chancery Court	548,440.00
53500	Juvenile Court	757,654.00
53600	District Attorney General	474,495.00
53610	District Public Defender	40,895.00
53700	Judicial Commissioners	2,154.00
53800	Probate Court	3,500.00
53900	Pre-Trial Release Program	141,388.00
53920	Courtroom Security	30,400.00
53930	Victims Assistance	28,000.00

	54110	Sheriff's Department	6,318,327.00
	54210	Jail	7,158,206.00
	54230	Alternatives to Incarceration	106,554.00
	54260	Commissary	35,000.00
	54410	Emergency Management	585,318.00
	54420	Rescue Squad	27,500.00
	54490	Emergency Communications	835,652.00
	54610	County Coroner/Medical Examiner	400,000.00
	54900	Other Public Safety – Motor Pool	492,620.00
	55110	Local Health Center	268,681.00
	55120	Rabies and Animal Control	302,263.00
	55160	Dental Health Program	443,399.00
	55190	Other Local Health Service	442,400.00
	55390	Appropriation to State	123,486.00
	56300	Senior Citizens Assistance	136,976.00
	56700	Parks and Fair Boards	3,000.00
	57100	Agricultural Extension Services	207,000.00
	57500	Soil Conservation	42,048.00
	57800	Storm Water	35,110.00
	58120	Industrial Development	162,000.00
	58300	Veterans' Service	107,115.00
	58400	Other Charges	501,600.00
	58900	Miscellaneous	226,144.00
	91170	Public Utility Projects	<u>630,370.00</u>
		TOTAL COUNTY GENERAL FUND	\$ 31,784,097.00
115	ANDERSO	N COUNTY LIBRARY BOARD	
	56500	Libraries	\$ 676,943.00
116	SOLID WA	STE FUND	
	55710	Sanitation Management	215,932.00
	55732	Convenience Centers	798,000.00
	55739	Other Waste Collection	79,845.00
	55751	Recycling Centers	15,000.00
	55754	Landfill Operation	847,000.00
	55759	Other Waste Disposal	110,000.00
		TOTAL SOLID WASTE FUND	\$ 2,065,777.00
118	AMBULAN	CE/EMERGENCY MEDICAL SERVICES	
	55130	Ambulance Service	\$ 6,904,713.00

122	DRUG CON	ITROL FUND	
	54150	Drug Enforcement \$	60,000.00
127		95 ENTERPRISE FUND	455.050.00
	56900	Other Social, Cultural & Recreational \$	175,952.00
128	TOUDISM	COUNCIL FUND	
120	58110	Tourism \$	560,000.00
	36110	Tourism	300,000.00
131	HIGHWAY	PUBLIC WORKS FUND	
	61000	Administration	321,249.00
	62000	Highway and Bridge Maintenance	2,463,016.00
	63100	Operation & Maintenance Equipment	918,102.00
	65000	Other Charges	256,944.00
	68000	Capital Outlay	489,983.00
		TOTAL HIGHWAY/PUBLIC \$	4,449,294.00
		WORKS FUND	,
141	GENERAL	PURPOSE SCHOOL FUND	
	71100	Regular Instruction Program	28,670,268.00
	71200	Special Education Instruction Program	7,313,100.00
	71300	Vocational Educational Instruction Program	3,213,000.00
	72110	Support Services – Attendance	244,200.00
	72120	Support Services – Health	1,504,343.00
	72130	Support Services – Other Student Support	1,924,400.00
	72210	Support Services – Regular Instruction Staff	1,158,880.00
	72220	Support Services - Special Education Instructional	1,593,200.00
	72230	Support Services - Vocational Instructional Staff	
	72250	Support Services – Technology	1,949,400.00
	72310	Support Services – General Administration – BO	
	72320	Support Services – Director of Schools	593,600.00
	72410	Support Services – Office of Principal	5,227,501.00
	72510	Support Services – Fiscal Services	701,121.00
	72520	Support Services – Human Resources	110,501.00
	72610	Support Services – Operation of Plant	4,929,427.00
	72620	Support Services – Maintenance of Plant	1,898,700.00
	72710	Support Services – Student Transportation	3,902,820.00
	72810	Central & Other	840,500.00
	73300	Community Services	107,950.00
	82230	Debt – Contributions	<u>1,500,000.00</u>
		TOTAL GENERAL PURPOSE	
		SCHOOL FUND \$	69,123,546.00

143	CENTRAL	L CAFETERIA FUND	
	73100	Food Services	\$ 4,070,610.00
DEE	T SERVIC	E FUNDS	
	151	General Debt Service Fund	\$ 1,764,508.00
	152	Rural School Debt Service Fund	\$ 1,750,412.00
	156	High School Debt Service Fund	\$ 1,934,818.00
171	GENERAI	L CAPITAL PROJECT FUND	
	91100	Capital Projects	\$ 414,838.00
177	EDUCATI 91100	ONAL CAPITAL PROJECT FUND Capital Projects	\$ 920,477.00
263	<b>ANDERSO</b> I 51900	N COUNTY BENEFIT PLAN FUND Anderson County Benefit Plan	\$ 5,054,932.00
		TOTAL ALL FUNDS	\$ 131,710,917.00

SECTION 2. BE IT FURTHER RESOLVED, that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and Sheriff and their officially authorized deputies and assistants may severally be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register, and Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commissions and/or fees collected over and above the expenditures duly and conclusively authorized shall be paid over to the Trustee and converted into the General Fund as provided by law.

**BE IT FURTHER RESOLVED,** that if any officials, as enumerated in Section 8-22-102, T.C.A. (Tennessee code Annotated), operate under provisions of Section 8-22-104 T.C.A., provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 3. BE IF FURTHER RESOLVED, that any amendment to the budget shall be approved as provided in Section 5-9-407 T.C.A. One copy of each amendment shall be filed with the County Clerk, one copy with Chairman of the Budget Committee, and with each divisional or departmental head concerned. Under Section 5-21-113(e)(1) T.C.A. the Budget Committee, with the consent of any official, head of any department or division that may be affected, may make transfers and adjustments within the smallest budgetary itemization of any subdivision. The reason(s) for each transfer shall be clearly stated; however, this section shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfers within a certain fund.

SECTION 4. BE IT FURTHER RESOLVED, that any appropriation made by this resolution that covers the same purpose for which a specific appropriation is made by statute is made in lieu of but not in addition to said statutory appropriation. The salary, wages, or remuneration of each officer, employee or agent of the county shall not be in excess of the amounts authorized by existing law or as set forth in the estimate of expenditures which accompanies this resolution. Provided, however, that appropriations for such salaries, wages, or other remuneration hereby authorized shall in no case be construed as permitting expenditures for an office, agency, institution, division, or department of the county in excess of the appropriation made herein for such office, agency, institution, division, or department of the County. Such appropriation shall constitute the limit to the expenditures of any office, agency, institution, division, or department for the year ending June 30, 2023. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

**SECTION 5. BE IT FUTHER RESOLVED,** that any resolution which may hereafter be presented to the Board of County Commissioners providing for appropriations in addition to those made by this Budget Appropriation Resolution shall specifically provide sufficient revenue or other funds, actually to be provided during the year in which the expenditures is to be made to meet such additional appropriation. Said appropriation resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, T.C. A.

**SECTION 6. BE IT FURTHER RESOLVED,** whereas Section 5-9-109, T.C.A., authorized the county legislative body to make appropriation to nonprofit charitable organizations; and,

WHEREAS, the Anderson County Board of County Commissioners recognized the various nonprofit charitable organizations located in Anderson County have great need for funds to carry out their nonprofit charitable work,

**NOW, THEREFORE, BE IT RESOLVED,** by the Board of County Commissioners of Anderson County, on this 20<sup>th</sup> day of June, 2022.

**SECTION 6.1** That the following list of nonprofit organizations and amounts be appropriated to promote the economic welfare of Anderson County.

Anderson County Chamber of Commerce (58120)	30,000.00
Anderson County Economic Development Association (58120	) 124,500.00
East Tennessee Economic Development Association (58120)	7,500.00
East Tennessee Human Resource Agency, Inc. (58400)	11,000.00
Anderson County Fair Association (56700)	3,000.00
Volunteer Fire Departments (54410)	151,200.00
Volunteer Fire Department Truck (54410)	135,813.00
Anderson County Rescue Squad, Inc. (54420)	27,500.00
Total	\$ 490,513.00

**SECTION 6.2.** That these amounts listed be appropriated to the various nonprofit organizations listed to promote funds for the ongoing programs of the organizations.



**BE IT FURTHER RESOLVED,** that all appropriations enumerated in Sections 6.1 through 6.2 above are made subject to the following conditions.

- 1. That the nonprofit charitable organizations to which funds are appropriated shall file with the County Clerk and disbursing officials the proposed use of the County's funds in accordance with rules promulgated by the Comptroller of the Treasury, Chapter 0380-2-7. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit organizations in accordance with Section 5-9-109(c), T.C.A.
- 2. That said funds must only be used by the named nonprofit charitable organizations in furtherance of their nonprofit charitable purpose benefiting the general welfare of the residents of Anderson County.
- 3. That it is the expressed interest of the County Commission of Anderson County in providing these funds to the above-named nonprofit charitable organizations to be fully in compliance with chapter 0390-2-7 of the rules of the Comptroller of the Treasury and Section 5-9-109 of the T.C.A. and any and all other laws which may apply to county appropriation to nonprofit organizations, and so this appropriation is made subject to compliance with any and all of these laws by regulations.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and the Director of Finance and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the Director of Finance, to pay for the expenses herein authorized until the taxes and other revenue for year 2022-2023 have been collected. The proceeds of loans for each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which the money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, T.C.A. Said notes shall be signed by the County Mayor and countersigned by the County Clerk and shall mature and be paid in full without renewal not later the June 30, 2023.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes collected by the Clerk and Master for the year 2020 and prior years and the interest and penalty thereon collected during the year ending June 30, 2023, shall be apportioned to the General Purpose School Fund at 60% (subject to apportionment requirement on the basis of WFTEADA) and to the General Fund at 40%. The delinquent County property taxes collected by the Trustee for the year 2021 and the interest and penalty thereon collected during the year ending June 30, 2023, shall be apportioned to the various county funds according to the subdivision of the tax levy for the year 2021. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

**SECTION 9. BE IT FURTHER RESOLVED,** that the Local Option Sales tax portion that is split between the County General Fund and the Highway Fund should be 63% and 37% respectively.

SECTION 10. BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Funds and Other Education Special Revenue Funds shall be the budget and any related amendments or transfers approved by the Anderson County Board of Education for the separate projects within the funds 142 and 145.

**SECTION 11. BE IT FURTHER RESOLVED,** that all unencumbered balances of appropriations remaining at the end of the year shall lapse and be of no further effect at the end of the year at June 30, 2023.

**SECTION 12. BE IT FURTHER RESOLVED,** that any resolution or part of a resolution, which has heretofore been passed by the board of County Commissioners, which is in conflict with any provision in this resolution, be and the same is hereby repealed.

**SECTION 13. BE IT FURTHER RESOLVED,** that this resolution shall take effect from and after its passage and its provisions shall be in force from and after July 1, 2022. This resolution shall be spread upon the minutes of the board of County Commissioners.

Terry Frank, County Mayor	Joshua Anderson, Commission Chairman



#### ANDERSON COUNTY GOVERNMENT

### TERRY FRANK COUNTY MAYOR

June 15, 2022

Commissioner Josh Anderson Chairman, Anderson County Board of Commissioners

RE: Agenda

Dear Chairman Anderson,

I wish to add the following items to the Agenda:

- 1. Resolution No. 22-06-930 Recognizing Don Butler for 36 years of service to Anderson County.
- 2. Appointment of Terry Allen to the 911 Board, term expiring 1/23.
- 3. Appointment of Harold Edwards to the Solid Waste Board, term expiring 9/25.
- 4. Veterans Flag Project. After submission of concept package, resolutions, application to TDOT, TDOT has requested additional information. Additional information to include professional engineering stamped plans (PE), and additional information on planting schedule, along with a scaled drawing of the landscaping. Requesting motion to authorize the county mayor to work on obtaining PE stamped plans, as well as additional information needed by TDOT.

Sincerely,

Terry Frank

#### Anderson County, Tennessee Board of Commissioners

#### **RESOLUTION NO. 22-06-930**

### A RESOLUTION RECOGNIZING MR. DON BUTLER FOR 36 YEARS OF SERVICE AS A MEMBER OF THE ANDERSON COUNTY BOARD OF EQUALIZATION

WHEREAS, Mr. Don Butler is an Anderson County native who attended South Clinton grammar school and Clinton High School; and

WHEREAS, after graduating high school, Mr. Butler traveled "up north" where he worked for Caterpillar for a couple of years before he returned home to East Tennessee; and

WHEREAS, Mr. Butler was first appointed by then county executive David Bolling and the Anderson County Board of Commissioners as a member of the county's Board of Equalization in July 1985, to fill a vacant position. He was reappointed to a full two-year term in March 1986, and continued to be reappointed through 2021. Mr. Butler worked with three assessors of property: Owen K. Richardson, Vernon Long, and John K. Alley Jr.; and

WHEREAS, Mr. Butler, in addition to his service to Anderson County, has operated a number of local businesses, but is now "mostly" retired; and

WHEREAS, Mr. Butler and his wife, Barbara, have been married for 55 years, and they share three daughters and four grandchildren.

WHEREAS, Mr. Butler, along with other members of the Board of Equalization, in his own words, "tried to help people and we tried to be fair with them." And, he has served Anderson County and its citizens with dignity, professionalism and a welcoming demeanor, serving as a model of public service.

NOW THEREFORE, BE IT RESOLVED, that members of the Anderson County Board of Commissioners and County Mayor Terry Frank do hereby recognize and commend Mr. Don Butler for his commitment and dedicated service to his community through 36 years of devoted service to the Anderson County Board of Equalization and the citizens of Anderson County.

DULY PASSED AND APPROVED this 20th day of June, 2022.

Josh Anderson, Commission Chairman	Terry Frank, Anderson County Mayo
ATTEST:	

## OFFICE OF THE COUNTY LAW DIRECTOR ANDERSON COUNTY, TENNESSEE

101 South Main Street, Suite 310 CLINTON, TENNESSEE 37716

N. JAY YEAGER Law Director

TELEPHONE: (865) 457-6290 FACSIMILE: (865) 457-3775 Email: jyeager@aclawdirector.com

#### **MEMORANDUM**

TO:

Ms. Annette Prewitt, Chief Deputy to the County Commission

CC:

**County Commission** 

FROM:

N. Jay Yeager

DATE:

June 15, 2022

RE:

Law Director's Report – June 20, 2022 – County Commission Meeting

Please add the following to the County Commission Agenda under the Law Director's Report. ACTION ITEMS – See Section G (2) and (3).

#### A. Contract Approvals:

- 1. VOCA (Amendment) Mayor's Office
- 2. Liberty Tire- Solid Waste
- 3. Lively Reflective Concrete- Schools
- 4. Douglas Powell- Schools
- 5. Sherwin Williams- Schools
- 6. Frank Davis Painting- Schools
- 7. Claxton Bus Lines- Schools
- 8. Heartland Payment Solutions- Schools
- 9. Wolf Valley Convenience Center- Change Order #2
- 10. Imagine Learning- Schools
- 11. First Presbyterian Church- Schools
- 12. ASAP- Trailer Lease- Schools
- 13. Rogers Group (asphalt)- Highway Department
- 14. Duracap Asphalt and Paving Company-Highway Department
- 15. State of TN (VOCA) Mayor's Office
- 16. Straight Path Distributing- Highway Dept.
- 17. BWB of Tennessee- Highway Dept.
- 18. AG-Pro Maryville- Highway Dept.

- 19. Teachers Discovery- Schools
- 20. Rogers Petroleum-Highway Dept.
- 21. Tommy Carroll dba CC Litter- AC Govt.
- 22. New Dairy Kentucky-School
- 23. Stellar Therapy- Schools
- 24. Oak Ridge Pest Control- Buildings & Grounds
- 25. AT&T- AC Govt.
- 26. Truist Bank- Purchasing
- 27. Ellison Janitorial- AC Govt.
- 28. Kelsan Janitorial- AC Govt.
- 29. Knox Filters- AC Govt.
- 30. Claxton Supply- AC Govt.
- 31. State of Tennessee (Litter) -- Mayor's Office
- 32. Scott Bacon- Schools
- 33. Dana Rust-Sheriff's Office
- 34. Grace Rehabilitation- Schools
- 35. Superior Drainage- Highway Dept.
- 36. Trinity Services- Detention Facility
- 37. M&M Micro- Sheriff's Dept.
- 38. Care Solace- Schools
- 39. Crime Stoppers- Sheriff's Dept.
- 40. State of TN Dept. of Mental Health and Substance Abuse- Mayor's Office
- 41. Proton Mail- IT Dept.

#### **B.** Bond Approvals

1. SouthEast Bank- Villages at Hinds Creek

#### C. Anderson County Zoning Violations:

#### **Resolved Violations:**

- 1. 236 Rockhouse Lane, Michael Honeycutt;
- 2. 474 Old Lake City Highway, Barry Nelson and Thomas Daugherty;
- 3. 210 Highland Avenue, Randall Geames and Rhoton French, II;

#### **Newly Opened:**

- 1. 3411 Clinton Highway, Matthew and Caitlin Johnson;
- 2. 108 King Street, Kenneth Craft;
- 3. 164 Boling Road, Michael R. Sharp;
- 4. 2922 Clinton Highway, Jerry and Barbara Johnson;
- 5. 108 King Court, Kenneth Craft;

6. 3411 Clinton Highway, Mathew & Caitlin Johnson;

#### **Default Judgments:**

- 1. 215 Jarnigan Chapel Road, Albert and Caren Look, 18CH90;
- 2. 1015 Mountain Road, Darlene Hendren, 22CH3724;

#### **Contempt Orders**

- 1. 1030 Cove Lane, Troy Futrell and Others (Melissa Duncan), 20CH2223
- 2. 359 Herrell Lane, Selena Beach and Dustin Hawkins, 18CH370

#### D. Quitclaim Deeds:

- 1. Lovely Bluff, Rocky Top, Jonathan Breeden; County Surplus Property Sale;
- 2. 303 Hill Street, Rocky Top, Donna Hall; County Surplus Property Sale;
- 3. Tuskeegee Drive, Oak Ridge, River Oak Development; County Surplus Property Sale;
- 4. Boling Road, Rocky Top, Danyeal Daniels and Paul Holt; County Surplus Property Sale;

#### E. Title Searches:

- 1. Beech Grove Road, Anderson County; Requested by Mayor's Office;
- 2. Orchard Knob Road, Anderson County; Requested by Mayor's Office;

#### F. Delinquent Taxes

- 1. 2018 and 2019 City of Oak Ridge, Default Judgments Granted;
- 2. 2019 and 2020 City of Norris, Default Judgments Granted;

#### G. Other:

- 1. ACEMA Drone Program, Letter of Public Declaration and Agreement with Windrock for Map Information.
- 2. Memorandum of Understanding between ACEMA and Windrock Mountian for pre-incident planning use of confidential digital maps. \*Needs Commission Approval.
- 3. IDB Board of Directors' Request to Amend TIF Policies and Procedures to lower the minimum threshold for TIF agreements for certain areas inside the City of Clinton from \$3,000,000 to \$500,000. \* Needs Commission Approval.
- 4. Authorized Malpractice Actions filed but not served.

## OFFICE OF THE COUNTY LAW DIRECTOR ANDERSON COUNTY, TENNESSEE

101 South Main Street, Suite 310 Clinton, Tennessee 37716

N. JAY YEAGER County Law Director

RACHEL S. COMUNALE Assistant Attorney

TELEPHONE: (865) 457-6290 FACSIMILE: (866) 457-3775

June 8, 2022

Federal Aviation Administration Langston R. Majette Acting Air Traffic Manager Unmanned Aircraft Policy Team, AJV-P22 600 Maryland Ave. SW, Suite 5E21TS Washington, DC 20591

Re: Anderson County Emergency Management Agency

Mr. Majette,

This letter is to serve as a Public Declaration that Anderson County Emergency Management Agency is a government agency that is fully funded by Anderson County Government, a political subdivision of the State of Tennessee.

The Private Act of 1801, Chapter 45 created Anderson County as a political subdivision of the State of Tennessee for the purposes of operating as a public aircraft operator per Title 49 U.S.C §40102(a) (41) (c). Anderson County Emergency Management Agency is an EMA as defined in T.C.A. §58-2-101(6) and Anderson County is a political subdivision as defined in T.C.A §58-2-101(12). Both Anderson County and Anderson County EMA would qualify as a "local government" as defined in Title 42 U.S.C. §5122.

Anderson County through Anderson County EMA will only conduct operations that meet the definition of a "governmental function" as defined in Title 49 U.S.C. §40125(a) (2) and will not operate for commercial purposes in compliance with 49 U.S.C. §40125(b). Anderson County and Anderson County EMA will have exclusive operation of the unmanned aircraft for more than 90 days.

If there are any questions regarding this matter, please feel free to reach out to our office via the telephone number listed above.

Sincerely,

Rachel S. Comunale, Esq.

Assistant Attorney

Email: rcomunale@aclawdirector.com

#### MEMORANDUM OF UNDERSTANDING

#### DIGITAL MAP AGREEMENT

THIS AGREEMENT in the form of a Memorandum of Understanding ("M.O.U.") is made and entered into this the \_\_\_\_\_\_ day of June, 2022 by and between the "Parties" of Anderson County EMA ("EMA"), the Windrock Land Company ("Windrock").

WHEREAS, it is the intention of the undersigned Parties to establish an agreement by which Windrock provides the Digital Windrock Trail Map ("Map") to EMA to be added to the Pre-Incident Plan ("Plan").

NOW, THEREFORE, in consideration of the mutual covenants, promises of support, reimbursements and conditions set forth herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, it is agreed by the Parties to this M.O.U. as follows:

#### **SECTION 1:** Map Provided

Windrock agrees to provide to EMA with a whole trail map of the area requested. EMA agrees to keep the whole Map secure and confidential. Windrock does so with the understanding that parts of the Map will be included in the Plan to be distributed to emergency response agencies.

#### **SECTION 2:** The Plan

EMA agrees to add only Trail Emergency Access points and the limited surrounding areas of those points to the Plan that will be distributed to emergency response agencies.

#### **SECTION 3:** Default.

In the event of default by EMA or Windrock under this M.O.U. either Party may bring suit against the defaulting Party to enforce the terms of this M.O.U. provided that any alleged default is not cured by the defaulting Party after thirty (30) days written notice sent by the non-defaulting Party. The prevailing Party shall be entitled only to actual damages lost and any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

#### **SECTION 4:** No Oral Modification.

No modification, amendment, supplement to or waiver of this M.O.U. or any of its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by all Parties.

#### **SECTION 5:** Waiver.

A failure of any Party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

#### SECTION 6: Entire Agreement.

This M.O.U. sets forth the entire understanding of the Parties as to the subject matter and may not be modified except in a writing executed by all Parties.

#### **SECTION 7:** Severability.

In the event any one or more of the provisions of this M.O.U. is invalid or otherwise unenforceable, the enforceability of remaining provisions shall be unimpaired.

#### **SECTION 8:** Cancellation.

This M.O.U. is subject to cancellation by either party with sixty (60) days written notice to the other Party.

#### **SECTION 9:** Exhibits

Any Exhibits attached hereto or incorporated herein are made a part of this M.O.U. for all purposes. The expression "this M.O.U." means the body of this M.O.U. and the Exhibits.

#### SECTION 10: Multiple Counterparts; Effectiveness.

This M.O.U. may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one M.O.U. This M.O.U. shall become effective when executed and delivered by all the Parties.

#### SECTION 11: Jurisdiction.

Each Party hereby irrevocably consents to the jurisdiction of all state courts sitting in Anderson County, Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this M.O.U. shall lie exclusively in such courts.

#### **SECTION 12:** Binding Effect.

This M.O.U. shall be binding upon and inure to the benefit of the Parties and upon their respective successors, heirs or assigns.

#### **SECTION 13:** Choice of Law.

This M.O.U. shall be governed and construed in accordance with the laws of the State of Tennessee.

#### **SECTION 14:** Notice.

Any notice required or provided pursuant to this M.O.U. shall be in writing and sent or delivered to the Parties by return receipt U.S. Mail.

#### **SECTION 15:** Titles and Subtitles.

Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending or changing the express terms of this M.O.U.

#### SECTION 16: Assignment.

This M.O.U. shall be assignable only upon the written consent of the non-assigning Party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment

or succession, the terms and conditions of this M.O.U. shall be binding upon the Parties and their successors, assigns, heirs, executors and/or administrators.

#### **SECTION 17:** Further Documentation.

The Parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this M.O.U.

#### **SECTION 18:** Release and Hold Harmless.

The Parties agree that they shall and do hereby release, forever discharge and hold harmless one another as well as the employees, agents and counsel for one another from any and all claims whatsoever, both known and unknown that may have existed prior to the execution of this M.O.U. Furthermore, the Parties agree to indemnify each other losses, damages or judgments rendered caused by the negligent or intentional acts of the other Party. The only claim between the Parties that shall survive this M.O.U. is compliance with the terms and provisions of this M.O.U.

IN WITNESS WHEREOF, the Parties he have executed this M.O.U on the do	ereto, each acting under due and proper authority, ay of June, 2022.
ACCEPTANCE BY ANDERSON COU	NTY EMA:
Steve Payne, Director	Terry Frank, County Mayor
	ATTEST:
Joshua N. Anderson, Chair, County Comm.	Jeff Cole, County Clerk
	APPROVED AS TO FORM:
	N. Jay Yeager, Anderson County Law Director

#### ACCEPTANCE BY WINDROCK LAND COMPANY:

Brent Gall	oway, General l	Manager
Date:		

# RESOLUTION OF THE BOARD OF DIRECTORS OF THE INDUSTRIAL DEVELOPMENT BOARD OF ANDERSON COUNTY (AMENDMENT TO TIF POLICIES AND PROCEDURES FOR PROJECTS IN CERTAIN AREAS IN THE CITY OF CLINTON) February 8, 2022

WHEREAS, The Industrial Development Board of Anderson County (the "IDB"), at its meeting held on August 11, 2016, adopted Tax Increment Financing Policies and Procedures ("TIF Policies and Procedures");

WHEREAS, the TIF Policies and Procedures were approved by the Anderson County Commission pursuant to its Resolution No. 16-07-589, passed on July 18, 2016, and the Mayor's veto overridden August 15, 2016;

WHEREAS, the TIF Policies and Procedures were approved by the City Council of the City of Clinton pursuant to its Resolution No. 743 adopted on August 22, 2016;

WHEREAS, the City Council of the City of Clinton requested an amendment to the TIF Policies and Procedures to reduce the minimum capital investment from \$3M to \$500,000 for projects in certain delineated areas of the City of Clinton;

WHEREAS, the Board of Directors of the IDB desires to approve the proposed amendment to the TIF Policies and Procedures.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE INDUSTRIAL DEVELOPMENT BOARD OF ANDERSON COUNTY AS FOLLOWS:

1. The TIF Policies and Procedures of the IDB shall be amended and the "Amendment to Tax Increment Financing Program Policies and Procedures for Projects Located in the City of Clinton, Tennessee," a copy of which is attached as Exhibit A, shall be adopted, and as provided therein, the minimum investment for TIF projects in certain areas of the City of Clinton as delineated therein shall be reduced from \$3,000,000 to \$500,000.

I hereby certify that hereto is a resolution of The Industrial Development Board of Anderson County duly and lawfully adopted by its Board of Directors on February 8, 2022 at a meeting at which a quorum was acting throughout, and furthermore I certify that such resolution has not been amended or modified in any respect.

THE INDUSTRIAL DEVELOPMENT BOARD OF ANDERSON COUNTY

By:

David L. Hopper, Asst. Secretary

ATTEST:

William E. Stephenson, Chairman

#### EXHIBIT A

## THE INDUSTRIAL DEVELOPMENT BOARD OF ANDERSON COUNTY AMENDMENT TO TAX INCREMENT FINANCING PROGRAM POLICIES AND PROCEDURES FOR PROJECTS LOCATED IN THE CITY OF CLINTON, TENNESSEE

#### I. Background

The Industrial Development Board of Anderson County (the "Board") and Anderson County, Tennessee (the "County") have previously adopted Tax Increment Financing Program Policies and Procedures for Projects Located in the City of Clinton, Tennessee (the "Policies"). The Policies were approved by the County Commission of the County on July 18, 2016 and by the Board on August 11, 2016.

The County understands that the current Policies prevent tax increment financing for a project with a capital investment below \$3,000,000. The County desires to facilitate economic development in specified areas of a city within the County for which a minimum capital investment of \$3,000,000 may not be feasible. Therefore, this Amendment to the Policies authorizes the City of Clinton to consider applications for tax increment financing for the Clinton Downtown Commercial Improvement District and the South Clinton Commercial Improvement District (see attached maps) with a minimum investment of \$500,000.

#### II. Amendments

The Policies are hereby amended as follows:

- 1. The title of the Policies is hereby amended and restated to "Tax Increment Financing Program Policies and Procedures for Projects Located in Anderson County, Tennessee."
- 2. Throughout the Policies, the term "City" is hereby amended and revised to mean the city in which the Project is located.
  - 3. Section 4.3 of the Policies is hereby deleted and replaced with the following:
  - 4.3. <u>Minimum Percentage of Cost and Minimum Size</u>. The amount of the tax increment financing shall not exceed 20% of the total Project cost which shall include all expected costs that will be capitalized to the cost of the Project. The Applicant must also reasonably anticipate an investment of, at a minimum, the following amount in capital expenditures with respect to the Project, without taking into account any costs financed with tax increment financing:
  - (1) \$3,000,000 if the Project is to be located within the City of Clinton, Tennessee outside of the Clinton Downtown Commercial Improvement District or the South Clinton Commercial Improvement District; or
  - (2) \$500,000 if the Project is to be located within the City of Clinton Downtown Commercial Improvement District or the South Clinton Commercial Improvement District; or
  - (3) \$500,000 if the Project is to be located within the Cities of Rocky Top, Norris, or Oliver Springs.

#### III. Approval Process

This Amendment shall be subject to approval by the Board and the County in the same manner as the original Policies.

# Anderson County Board of Commissioners OPERATIONS COMMITTEE MINUTES June 13, 2022 6:00 PM Room 312

Members Present:

Tim Isbel, Joshua Anderson, Phil Yager, Theresa Scott and Steve

Mead

**Members Absent:** 

Rick Meredith. Tracy Wandell and Robert McKamey

Call to Order:

Chairman Isbel called the meeting to order.

Pastor Justin Hawkins said the prayer.

Commissioner Mead led the Pledge of Allegiance.

Commissioner Mead requested to add as item 11 the approval of the Mayor's letter to EPA Director Monell regarding American Nuclear Site.

Commissioner Yager made a motion to approve the agenda as amended. Commissioner Scott seconded the motion. Motion passed.

#### **Pro-Life Resolution**

Discussion, No Action Taken.

#### Resolution Honoring Coach Rita Hackler

Moved to County Commission Agenda

#### **Anderson County Travel Policy**

Commissioner Scott made a motion, effective immediately, to modify the Anderson County Tennessee Comprehensive Travel Regulations section 17D to include a side note stating this section to be updated/revised each budget period or when the IRS Federal guidelines are altered. Section 19 to read a meal and incidentals allowance will be provided for travel per the US General Service Administration also known as GSA found online at <a href="https://www.gsa.gov">www.gsa.gov</a>. Seconded by Commissioner Yager. Motion passed to forward to full commission for approval.

Commissioner Scott made a motion for the Human Resource Director and the Budgets and Accounts Director meet, review and suggest any modifications to bring us up to standards and take to the Finance Committee then approve by the Board Director before coming back to Commission. Seconded by Commissioner Yager. Motion passed to forward to full commission for approval.

#### Salary Compensation - Commissioners

Commissioner Scott made a motion to increase commissioners pay as of July 1, 2022 by 20%. Commissioner Mead seconded the motion with the date changed to September 1, 2022. Motion Failed.

Commissioner Scott made a motion to give commissioners a \$50.00 stipend to encourage them to attend the conferences provided they turn in their receipt for check-in on the first day and their check-out receipt from the last day to receive the stipend. Motion failed for lack of a second.

Possibility of forming a Task Force to take up enhancement of school safety
Commissioner Anderson made a motion to encourage the State to continue the level of funding for SRO's also increase funding for mental health counselors for all schools to partner with the SRO's. Seconded by Commissioner Mead. Motion passed unanimously by voice vote to forward to full commission for approval.

Redistricting Plan: Discussion. No Action Taken.

Commissioner Mead made a motion to approve the Mayor's letter to the EPA Director. Seconded by Commissioner Yager. Motion passed to forward to full commission for approval.

#### **New Business:**

None

#### **Old Business:**

Mayor Frank stated that Brian Young got a quote for funding for fiber and technologies needed for the shelter, that was approved by Budget Committee and will come before full commission next week.

Mayor worked with Katherine Ajmeri on the description for the Veterinary Director, the request for proposal was posted on June 6, 2022.

Meeting adjourned.

#### **Anderson County Board of Commissioners**

## NOMINATING COMMITTEE Minutes

June 14, 2022

Members Present: Chuck Fritts, Joshua Anderson, Robert Jameson, Phil Yager,

Tim Isbel and Jerry White

Members Absent: Catherine Denenberg and Jerry Creasey

Call to Order: Chairman Fritts, called the meeting to order.

Commissioner Yager made a motion to nominate the following Commissioners to serve on the Anderson County Animal Shelter Advisory Committee until September 1, 2022: Denenberg, McKamey and Wandell. Seconded by Commissioner Isbel. Motion passed to forward to full commission for approval..

Applicants for the AC Animal Shelter Advisory Committee and vote results are as follows:

Joe Hall 6 Lindsey Smith 3

Steven Newby 6 Marcia Kelly Illingworth 0

Vada Oberlin 4 Jamie Irons 1
Ella "Jeannie" Parker 3 Summer Henry 0
Nicole Ferrara 3 Melissa Einwechter 1
Marybeth Skeans 3 Lauren Biloski 6

Second Vote

Ella "Jeannie" Parker 3 Marybeth Skeans 3 Nicole Ferrara 0 Lindsey Smith 2

Commissioner Anderson made a motion to nominate the following applicants to serve on the AC Animal Shelter Advisory Board. Seconded by Commissioner Yager. Motion passed to forward to full commission for approval.

Joe Hall Lauren Biloski

Steven Newby Ella "Jeannie" Parker Vada Oberlin Marybeth Skeans

#### **New Business**

None.

#### **Old Business**

None.

#### **Adjournment**

Meeting Adjourned