HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting
Thursday, June 20, 2024
5:00 p.m.

Open Meeting - *Sheriff Chad Mullins*

Call to Order - *Chairman Chris Cutshaw*

Prayer – *Commissioner Tim Horner*

Pledge of Allegiance - *Commissioner Bobby Haun*

Roll Call - *County Clerk Peggy Henderson*

Prepared under the direction of:
Chairman Chris Cutshaw

Return to Regular Calendar

Order #	Vote	Item
1		**Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)**
		a. Proclamation-June Dairy Month
2		**Public Comment (Commission Chairman Chris Cutshaw)(3 Minutes Per Speaker)**
		a. Regarding General/Non-Agenda Items
		b. Regarding Agenda Items
3		**Nominations/Appointments (Commission Chairman Chris Cutshaw)**
		a. None
4		**Calendar and Rules Committee Report (Chairman Thomas Doty)**
	Vote	a. Approval of Consent Calendar Items
	Vote	b. Approval of Regular Calendar Items
5		**Items Removed from Consent Calendar**
		a. None
6		**Approval of Consent Calendar (Commission Chairman Chris Cutshaw)**
	Vote	a. Consent Calendar
7		**RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY -OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)**
		a. Resolution 24-16 to Amend Zoning Map of Hamblen County, TN by Rezoning District 04 Tax Map 051 , Parcel 056.00, 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1
		CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGLISATIVE BODY (Commission Chairman Chris Cutshaw)
8		**REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)**
	Vote	a. Resolution 24-16 to Amend Zoning Map of Hamblen County, TN by Rezoning District 04 Tax Map 051 , Parcel 056.00, 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1
9		**Justice Center/Public Safety Committee (Chairman Tim Horner)**
	Vote	a. Change Order # 21 for $33,527
10		**Budget Committee (Chairman Bobby Haun)**
	Vote	a. Resolution 24-17- Resolution Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2024
	Vote	b. Resolution 24-18-Making Appropriations for the Various Funds, Departments, Institutions, Offices, Agencies of Hamblen County, Tennessee for year Beginning July 1, 2024 and Ending June 30, 2025
	Vote	c. Resolution 24-19- Making Appropriations to Non-Profit, Charitable and Civic Organizations of Hamblen County, Tennessee for year Beginning July 1, 2024 and Ending June 30, 2025
11		**Finance Committee (Chairman Bobby Haun)**
		a. Financing for Middle School Walls
	Vote	i. Resolution 24-20-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggerate Principal Amount of Not to Exceed $13,500,000
	Vote	b. Contract for Consulting/Brokerage Services Between Hamblen County Government and Mark III Brokerage, Inc.
	Vote	c. Employee Health Clinic Lease Renewal
	Vote	d. Kroger National Opioid Settlement
		e. Gifting County Vehicle to Soil Conservation District
	Vote	i. Surplus County 2013 Chevrolet Impala Vin #6897
	Vote	ii. Gift 2013 Chevrolet Impala Vin #6897
	Vote	f. Bid Tabulation-2024-03 JMS/RMS New Justice Center
	Vote	g. Bid Tabulation-2024-04-RFID System New Justice Center
	Vote	h. Bid Tabulation-2024-06-Metal Lockers and Benches New Justice Center-Business Systems & Consultants (BSC) for $28,892.63

Return to Regular Calendar

		i. Budget Amendments
	Vote	i. Hamblen County Board of Education Budget Amendment #9 Increase of $17,670 Including $962.20-Moving Staff Development Funds to Supplies in Order to Fully Expand TN Arts Commission Grant TN Arts
	Vote	ii. Fund #101 Multiple Categories $287,420
	Vote	iii. Fund #101 Multiple Categories, Transfer from Reserved Funds $8,365
	Vote	iv. Fund #101 Multiple Categories-Recognition of Grants & Other Revenues $642,468
	Vote	v. Fund #116 Solid Waste/Sanitation Fund $36,000
	Vote	vi. Fund #122 Drug Control Fund $1,138
	Vote	vii. Fund #128 Drug Use Abatement Fund $37,350
	Vote	viii. Fund #131 Highway Department Fund $8,000
	Vote	ix. Fund #151 General Debt Service Fund $40,000
	Vote	x. Fund #154 Special Debt Service $858,814
	Vote	xi. Fund #176 Highway Capital Projects Fund $180,000
12		**Public Services Committee (Chairman Mike Richardson)**
	Vote	a. Surplus Items for County Clerk
13		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)**
		a. July Committee Meeting: Monday, July 8, 2024 @ 5:00 p.m. at the Courthouse Large Courtroom
		b. July Commission Meeting: Thursday, July 18, 2024 @ 5:00 p.m. at the Courthouse Large Courtroom
14		**Adjournment (Commission Chairman Chris Cutshaw)**

Return to Regular Calendar

Hamblen County Government
Calendar & Rules Committee
Monday, June 10, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Thomas Doty, Tim Horner, Chris Cutshaw, Debbie A'Hearn, Bobby Haun, Peggy Howell, Mike Reed, Mike Richardson

Member Absent:
Joe Huntsman, Sr.

Call to Order
Chairman Thomas Doty called the meeting to order at 7:04 p.m.

Visitors Wishing to Address the Committee
Linda Noe, Gwen Holden, Rhonda Morgan

Old Business
None

New Business

a. Regular Calendar
Motion (Tim Horner/Debbie A'Hearn, all in favor) to approve the Regular Calendar Items with the addition of the following Items:
Adding to Regular Calendar
Item 11.e.
Gifting County Vehicle to Soil Conservation District
i. Surplus 2013 Chevrolet Impala Vin # 6897
ii. Gifting 2013 Chevrolet Impala Vin #6897 to Soil Conservation District

Item 11.h.
Bid Tabulation 2024-06 Metal Lockers and Benches New Justice Center to Business Systems & Consultants (BCS) for $28,892.63

Item 11.i.
Hamblen County Board of Education Budget Amendment #9 Increase of $17,670 and Includes $926.20 Moving Staff Development Funds to Supplies in Order to Fully Expand TN Arts Commission Grant

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

Items and Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Doty adjourned the meeting at 7:19 p.m.

Return to Regular Calendar

Hamblen County Government
CALENDAR & RULES COMMITTEE

Monday, June 10, 2024
Immediately Following Adjournment of the Public Services Committee
Large Courtroom of the Hamblen County Courthouse

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

CALENDAR & RULES COMMITTEE

Thomas Doty
Chairman

Tim Horner
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Mike Reed
Member

Mike Richardson
Member

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty* (*Visitors will be allotted 3 minutes to speak*)

3. **Old Business -** *Chairman Thomas Doty*
   a. None

4. **New Business** - *Chairman Thomas Doty*
   a. Review of Regular Calendar Items
   b. Review of Consent Calendar Items

5. **Items of Interest -** *Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

Return to Regular Calendar

CONSENT CALENDAR June 20, 2024 Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes – May 23, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Penny Petty
3	Jail/Justice Center Project Expenditures as of May 31, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – May 2024	Finance Committee
5	Monthly Checks- May 2024	Finance Committee
6	Planning Commission Building Permit Log –May 2024	Finance Committee
7	County Attorney Invoices –May 2024	Finance Committee
8	Trustee Report May 1, 2024-May 31, 2024	Finance Committee
9	Hamblen County Department of Education Quarterly Expenditure Report Third Quarter 2023-2024	Finance Committee
10	Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report-March 27, 2024	Finance Committee
11	State Disc Golf Tournament Feedback May 31, 2024 – June 2, 204	Finance Committee
12	Approval of Minutes- Budget Committee 2024 February 12, 2024, May 13, 2024, May 18, 2024, June 4, 2024	Budget Committee
13	Approval of Education and Longevity Pay Submissions	Personnel Committee

Thursday, June 20, 2024

Return to Regular Calendar

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE JUNE 20, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. ALLISON B AULT	912 CLEVELAND AVE MORRISTOWN TN 378132416	423-312-6809	120 EVANS AVE MORRISTOWN TN 378146622	--	
2. KAREN ANN BALES	253 FLEMINGS DR MORRISTOWN TN 378131030	423-523-2565	146 E MAIN ST MORRISTOWN TN 378144737	423-586-5451	
3. LISA M. CADDELL	6965 WESTGATE CIR TALBOTT TN 378778411	423-748-4856	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	
4. TERESA H CAREY	5245 HWY 11W SOUTH BEAN STATION TN 37708	865-603-0259	511 W 2ND N ST MORRISTOWN TN 37814	5869112	DEAN HARVILLE JEANETTE HARVILLE
5. DENISE TERRY CASTELLARIN	1937 POINTE DR TALBOTT TN 378778961	423-748-5802	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	
6. KRISTY Z CORNETT	3929 BRUCE ST MORRISTOWN TN 378141128	423-258-2691	3603 W ANDREW JOHNSON HWY MORRISTOWN TN 378143601	423-586-8665	
7. JOSEPH I COSTNER	1314 CLINCH VIEW CIR JEFFERSON CITY TN 37760	865 320 7830	918 W 1ST NORTH ST MORRISTOWN TN 37814	423 586 5291	CARROLL ANDERSON & FOUS LLP
8. JUDY C DAVIS	2250 LIBERTY DOWNS DR MORRISTOWN TN 378145981	423-258-4159	106 WESTERN AVE MORRISTOWN TN 378143635	--	HAMBLEN COUNTY FARM BUREAU
9. HEIDI LYN KOFOET	5857 GRAY ST MORRISTOWN TN 378141348	865-562-9841	9314 PARK WEST BLVD STE 100 KNOXVILLE TN 379234338	--	
10. WILLIAM LUKE MARKS	609 NORTH DAISY ST MORRISTOWN TN 37814	423-353-3824			STATE FARM INS
11. SONIA IRMA OTERO	5685 REMMINGTON DR RUSSELLVILLE TN 378609393	423-748-2350	1843 S CUMBERLAND ST MORRISTOWN TN 378132621	423-353-1229	WESTERN SURETY
12. ASHLEY A PIERCE	5220 BRIGHTS PIKE MORRISTOWN TN 378146459	865-851-5319	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
13. LAVERNE M REESE	147 EMBASSY DR MORRISTOWN TN 378142300	865-924-0121	3603 E ANDREW JOHNSON HWY MORRISTOWN TN 378145675	423-586-8665	
14. FRANCISCO RAMOS SANTIAGO	2912 BLUERDIGE DR MORRISTOWN TN 37814	685-312-1771			NATIONAL NOTARY ASSOCIATION
15. MARIE A SOLOMON	436 HALE AVE MORRISTOWN TN 378131885	310-993-2262	225 W 1ST NORTH ST STE 300 MORRISTOWN TN 378144653	423-586-7650	
16. MICHELLE STAHLER	332 THORPS CHAPEL RD ROGERSVILLE TN 378575823	423-579-9881	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	
17. SABRINA STARNES	4054 WILLOW WAY MORRISTOWN TN 378141610	901-378-0444	4101 MAPLE VALLEY RD MORRISTOWN TN 378133429	423-254-3710	
18. ANGELA STRANGE	2580 HEMLOCK RD NEWPORT TN 378216506	865-322-0694	838 W MAIN ST MORRISTOWN TN 378144513	865-940-5062	
19. TERRI BETH VAUGHN	2031 INMAN BEND RD MORRISTOWN TN 37814	423-258-3860	1501 DOWELL SPRINGS BLVD KNOXVILLE TN 37909	865-602-7011	STRATE INSURANCE

RECEIVED
JUN 12 2024
OFFICE OF HAMBLEN COUNTY MAYOR

COUNTY COURT CLERK
AGRICULTURE COMMERCE
HAMBLEN COUNTY, TENNESSEE

Peggy Henderson/ED
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

6-12-24
DATE

Return to Regular Calendar

MINUTES FOR HAMBLEN COUNTY LEGISLATIVE BODY

COMMISSION MEETING

May 23, 2024

See Page 187

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Hamblen County Government
Justice Center/Public Safety Committee
Monday, June 10, 2024
Hamblen County Courthouse-Large Courtroom

MINUTES

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

Members Absent
Joe Huntsman, Sr.

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

Visitors Wishing to Address the Committee
Linda Noe

Old Business
a. None

New Business
a. Justice Center Project Update- Tony Pettit, BurWil Construction Company updated the Committee on the status of the Justice Center Project.
No Action Taken-Informational Purposes Only
b. Change Order #21 for $33,527
Motion (Bobby Haun/Rodney Long, all in favor with One "No" Vote from Edna Greene) to approve Change Order #21 for $33,527.

Items of Interest *(*No Action Necessary*)*
a. Jail/Justice Center Project Expenditures as of May 31, 2024.

Adjournment
There being no further business Chairman Horner adjourned the meeting at 5:20 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Tim Horner
Chairman

Mike Richardson
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Thomas Doty
Member

Edna Greene
Member

Stan Harville
Member

Bobby Haun
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Kyle Walker
Member

Hamblen County Government

JUSTICE CENTER/PUBLIC SAFETY COMMITTEE

Monday, June 10, 2024
Large Courtroom-Hamblen County Courthouse

AGENDA

1. **Call to Order** – *Chairman Tim Horner*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Tim Horner* (*Visitors will be allotted 3 minutes to speak)*

3. **Old Business-***Chairman Tim Horner*
   a. None

4. **New Business-** *Chairman Tim Horner*
   a. Justice Center Project Update-*Tony Pettit-BurWil Construction*
   b. CO #21-*Tony Pettit-BurWil Construction*

5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
   a. Jail/Justice Center Project Expenditures as of May 31, 2024

6. **Adjournment** – *Chairman Tim Horner*

Return to Regular Calendar

DocuSign Envelope ID: 0876E1F3-2389-436C-8696-EFB37F5A4D02

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 21

Project # 590418

To Contractor:

Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 06/05/2024

Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
061	Added Body Scanner and Changes related to Elevator review	0	$0.00
086	Hard Celing in Electrical Rooms Under Pipes	0	$6,039.00
088	Plumbing Vent Detail per AHJ	0	$27,488.00
090	Ceiliing Revisions Kitchen based on Coordination wiht MEP	0	$0.00
	Total for this Change Order:	**0 Days**	**$33,527.00**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$2,544,810.63
The Contract Sum prior to this Change Order was	$94,753,311.11
The Contract Sum will be changed by this Change Order in the amount of	$33,527.00
The new Contract Sum including this Change Order will be	**$94,786,838.11**
The Contract duration will be changed by	0 Days
The revised Substantial Completion date as of this Change Order is	9/30/2024

ARCHITECT	CONTRACTOR	OWNER
Moseley Architects	Blaine Construction Corporation	Hamblen County
6210 Ardrey Kell Rd, Suite 425 Charlotte, NC 28277	6510 Deane Hill Drive Knoxville, TN 37919	511 W. 2nd North St. Morristown, TN 37814
SIGNATURE DocuSigned by: Linda Briggs ECDD1DD89EC04AD...	SIGNATURE	SIGNATURE
DATE 6/5/2024	DATE 6/5/24	DATE

Return to Regular Calendar

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 061 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**9/12/2023**
Subject	Specification No.	Drawing No.
Added Body Scanner and Changes related to Elevator review	**NA**	E2.0A.2, E2.0A.3, E2.1A.2, E2.1C.2, E2.3A.2, and E2.3AM.2

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description:

Added requirements for Body Scanner outside of the locker area room WR005.
Also, updates on drawings related to elevator meeting
E2.0A.2, E2.0A.3, E2.1A.2, E2.1C.2, E2.3A.2, and E2.3AM.2

Receipt of your proposal is requested by: September 28, 2023

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of $ 0.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 6/3/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

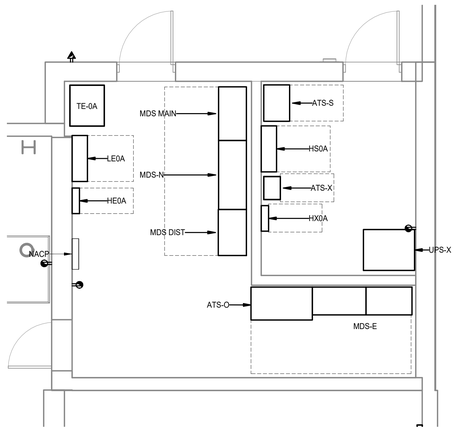
Return to Regular Calendar

FOOD SERVICE EQUIPMENT SCHEDULE (#)

TAG	DESRIPTION	VOLTAGE	POLES	LOAD	PANEL	CCT #	FEEDER	REMARK
01	AIR CURTAIN	120 V	1	0.36 kVA	LEK	2	(2) #12, (1) # 12 E.G. IN 3/4"C	
03A	COOLER LIGHTS	120 V	1	0.30 kVA	LEK	3	(2) #12, (1) # 12 E.G. IN 3/4"C	
03B	COOLER EVAP	120 V	1	0.24 kVA	LEK	4	(2) #12, (1) # 12 E.G. IN 3/4"C	
03C	COOLER COND UNIT	208 V	3	2.16 kVA	LEK	5,7,9	(3) #12, (1) # 12 E.G. IN 3/4"C	30A/NF NEMA 3R DISCONNECT
03D	COOLER LIGHTS	120 V	1	0.40 kVA	LEK	6	(2) #12, (1) # 12 E.G. IN 3/4"C	
03E	COOLER EVAP	120 V	1	0.24 kVA	LEK	8	(2) #12, (1) # 12 E.G. IN 3/4"C	
03F	COOLER COND UNIT	208 V	3	3.20 kVA	LEK	10,12,14	(3) #12, (1) # 12 E.G. IN 3/4"C	30A/NF NEMA 3R DISCONNECT
03G	FREEZER LIGHTS & DOOR HEAT	208 V	2	0.70 kVA	LEK	11,13	(2) #12, (1) # 12 E.G. IN 3/4"C	
03H	FREEZER HEAT TAPE	120 V	1	1.80 kVA	LEK	15	(2) #12, (1) # 12 E.G. IN 3/4"C	PROVIDE EMPTY 1" CONDUIT WITH PULL STRING TO FREEZER COND UNIT
03I	FREEZER EVAP	120 V	1	0.14 kVA	LEK	16	(2) #12, (1) # 12 E.G. IN 3/4"C	
03J	FREEZER COND UNIT	208 V	3	4.70 kVA	LEK	17,19,21	(3) #12, (1) # 12 E.G. IN 3/4"C	30A/NF NEMA 3R DISCONNECT
8A	HAND SINK	120 V	1	0.60 kVA	LEK	18	(2) #12, (1) # 12 E.G. IN 3/4"C	
8B	HAND SINK	120 V	1	0.60 kVA	LEK	59	(2) #12, (1) # 12 E.G. IN 3/4"C	
8C	HAND SINK	120 V	1	0.60 kVA	LEK	61	(2) #12, (1) # 12 E.G. IN 3/4"C	
14A	DISHMACHINE	480 V	3	29.06 kVA	HEK	7,9,11	(3) #8, (1) # 10 E.G. IN 1"C	
14B	DISHMACHINE BOOSTER HEATER	480 V	3	20.76 kVA	HEK	2,4,6	(3) #8, (1) # 10 E.G. IN 1"C	
21	COLD FOOD SERVING COUNTER	120 V	1	0.72 kVA	LEK	20	(2) #12, (1) # 12 E.G. IN 3/4"C	
22	HOT FOOD SERVING COUNTER	208 V	2	5.00 kVA	LEK	22,24	(3) #10, (1) # 10 E.G. IN 3/4"C	
26	ICE MAKER	208 V	2	2.20 kVA	LEK	23,25	(2) #12, (1) # 12 E.G. IN 3/4"C	
28A	COFFEE/TEA BREWER	120 V	1	1.68 kVA	LEK	26	(2) #12, (1) # 12 E.G. IN 3/4"C	
28B	COFFEE/TEA BREWER	120 V	1	1.68 kVA	LEK	27	(2) #12, (1) # 12 E.G. IN 3/4"C	
29	REACH-IN REFRIGERATOR	120 V	1	1.00 kVA	LEK	28	(2) #12, (1) # 12 E.G. IN 3/4"C	
31	REACH-IN FREEZER	120 V	1	1.00 kVA	LEK	29	(2) #12, (1) # 12 E.G. IN 3/4"C	
32A	COMBI OVEN	480 V	3	18.60 kVA	HEK	13,15,17	(3) #10, (1) # 10 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
32B	COMBI OVEN	480 V	3	18.60 kVA	HEK	8,10,12	(3) #10, (1) # 10 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
32C	COMBI OVEN	480 V	3	18.60 kVA	HEK	16,18,20	(3) #10, (1) # 10 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
32D	COMBI OVEN	480 V	3	18.60 kVA	HEK	21,23,25	(3) #10, (1) # 10 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
33	TILTING SKILLET	120 V	1	1.80 kVA	LEK	32	(2) #12, (1) # 12 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
34	TILTING SKILLET	120 V	1	1.80 kVA	LEK	31	(2) #12, (1) # 12 E.G. IN 3/4"C	CONNECT SHUNT TRIP BREAKER TO HOOD CONTROL PANEL
38	EXHAUST HOOD	120 V	1	1.50 kVA	LEK	30	(2) #12, (1) # 12 E.G. IN 3/4"C	
44	PLANETARY MIXER	120 V	1	1.20 kVA	LEK	58	(2) #12, (1) # 12 E.G. IN 3/4"C	
45	SLICER	120 V	1	0.60 kVA	LEK	60	(2) #12, (1) # 12 E.G. IN 3/4"C	
46	FOOD CUTTER	120 V	1	1.20 kVA	LEK	35	(2) #12, (1) # 12 E.G. IN 3/4"C	
51A	HOLDING CABINET	120 V	1	1.60 kVA	LEK	36	(2) #12, (1) # 12 E.G. IN 3/4"C	
51B	HOLDING CABINET	120 V	1	1.60 kVA	LEK	37	(2) #12, (1) # 12 E.G. IN 3/4"C	
61A	WASHER EXTRACTOR	208 V	3	5.40 kVA	LEK	38,40,42	(3) #10, (1) # 10 E.G. IN 3/4"C	
61B	WASHER EXTRACTOR	208 V	3	5.40 kVA	LEK	39,41,43	(3) #10, (1) # 10 E.G. IN 3/4"C	
61C	WASHER EXTRACTOR	208 V	3	5.40 kVA	LEK	44,46,48	(3) #10, (1) # 10 E.G. IN 3/4"C	
62A	DRYER TUMBLER	120 V	1	1.68 kVA	LEK	45	(2) #12, (1) # 12 E.G. IN 3/4"C	
62B	DRYER TUMBLER	120 V	1	1.68 kVA	LEK	47	(2) #12, (1) # 12 E.G. IN 3/4"C	
62C	DRYER TUMBLER	120 V	1	1.68 kVA	LEK	49	(2) #12, (1) # 12 E.G. IN 3/4"C	
66	SMALL CHASSIS WASHER	120 V	1	1.80 kVA	LE0A	19	(2) #12, (1) # 12 E.G. IN 3/4"C	
67	SHALL CHASSIS DRYER	208 V	2	4.90 kVA	LE0A	20,22	(2) #10, (1) # 10 E.G. IN 3/4"C	

GENERAL NOTES:

1. ALL 120V 15A OR 20 PLUG AND CORD EQUIPMENT SHALL HAVE A GFCI RECEPTACLE
2. REFER TO FOOD SERVICE EQUIPMENT SCHEDULE ON DRAWING FS.02 FOR PLUG TYPES FOR ALL EQUIPMENT.



2 ENLARGED PLAN - POWER - ELEC WR014 & WR015

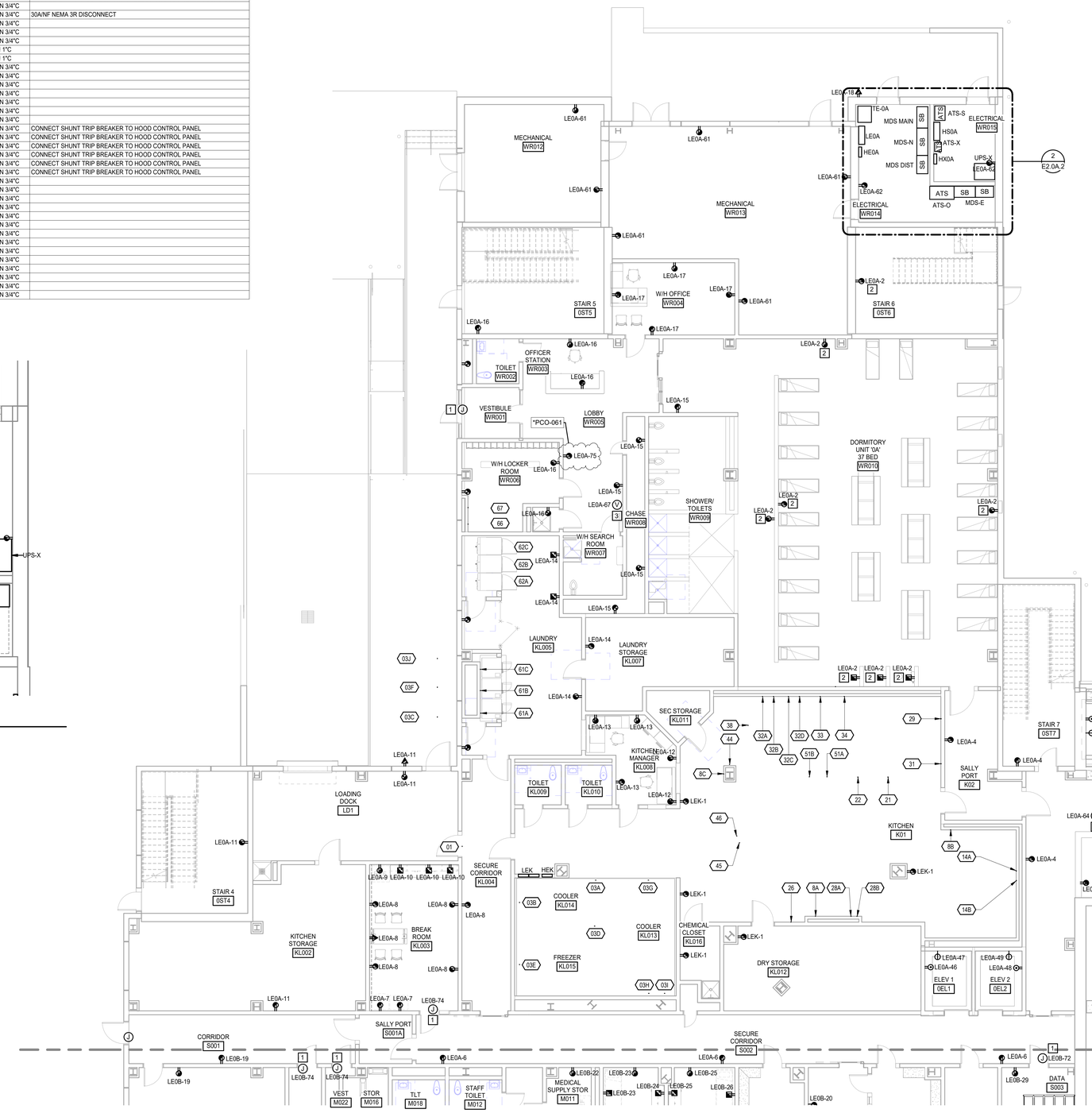
1/4" = 1'-0"

KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn

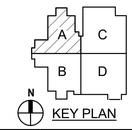
REPRESENTED BY n

1	PROVIDE 120V 20A BRANCH CIRCUIT IN JUNCTION BOX ABOVE CEILING FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2	THE CIRCUIT INDICATED IS CONTROLLED. REFER TO RELAY SCHEDULE FOR THE RELAY NUMBER.
3	ISOLATION VALVE CONTROL POWER AND CONTACTOR LOCATED ADJACENT TO CONTROL VALVES. REFER TO PLUMBING FLOOR PLANS FOR EXACT LOCATION. REFER TO DETAIL 6/E4.2 FOR MORE INFORMATION. REFER TO RELAY SCHEDULES FOR RELAY NUMBER.



FLOOR PLAN - LEVEL 0 - PART A - POWER

1/8" = 1'-0"



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MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/29/2021

REVISIONS

DATE	DESCRIPTION
3/4/22	*FC-009
9/11/23	*PCO-061

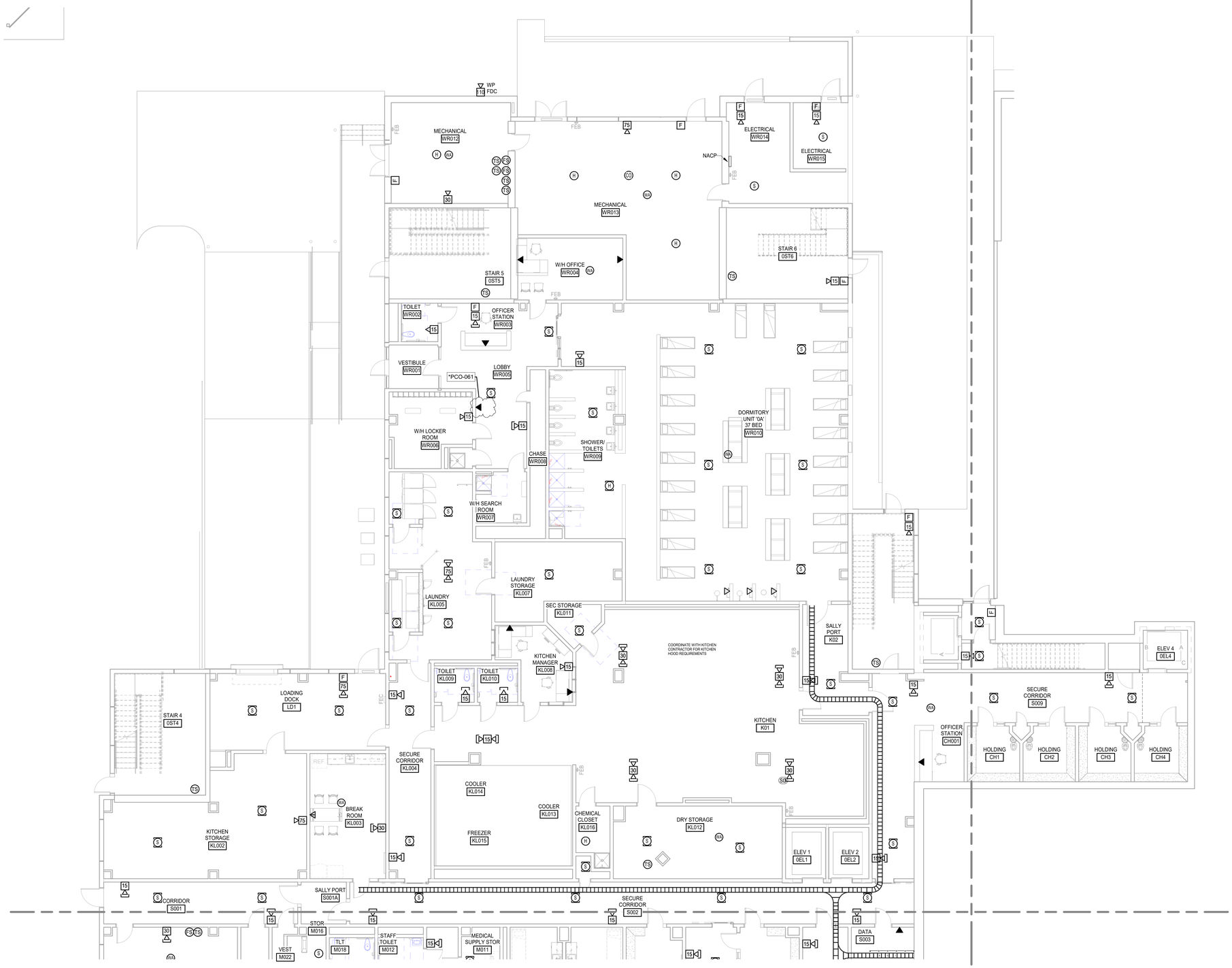
FLOOR PLAN - LEVEL 0 - PART A - POWER

E2.0A.2

9/12/2023 8:45:07 AM

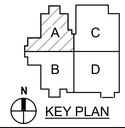
GENERAL NOTES

A. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION, ALARM AND COMMUNICATION SYSTEMS AND THE PROCEDURES FOR MAINTENANCE, INSPECTION AND TESTING OF FIRE DETECTION, ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED, SECURED LOCATION FOR THE LIFE OF THE SYSTEM PER IFC 901.6.2.1.



FLOOR PLAN - LEVEL 0 - PART A - COMMUNICATIONS

1/8" = 1'-0"



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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

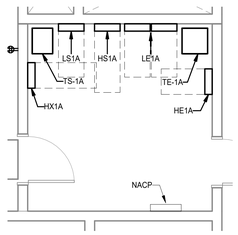
PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS	
DATE	DESCRIPTION
3/4/22	*FC-009
9/11/23	*PCO-061

FLOOR PLAN - LEVEL 0 - PART A - COMMUNICATIONS

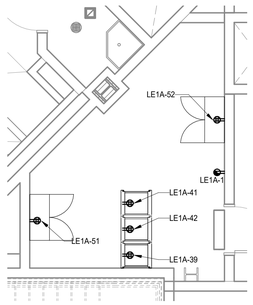
E2.0A.3

9/12/2023 8:45:09 AM



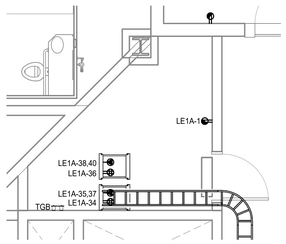
2 ENLARGED PLAN - POWER - ELEC S117

1/4" = 1'-0"



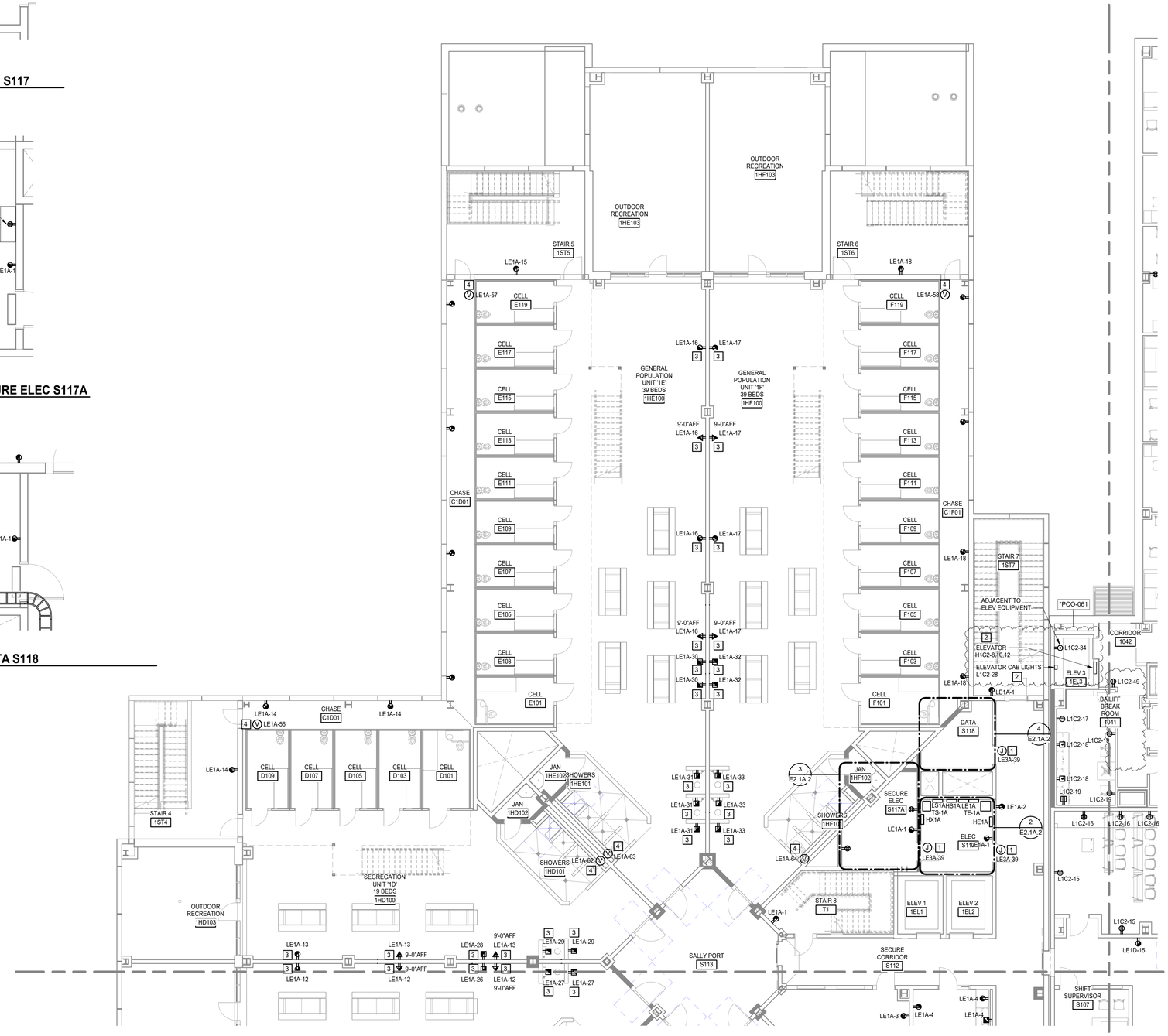
3 ENLARGED PLAN - POWER - SECURE ELEC S117A

1/4" = 1'-0"



4 ENLARGED PLAN - POWER - DATA S118

1/4" = 1'-0"



FLOOR PLAN - LEVEL 1 - PART A - POWER

1/8" = 1'-0"

KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn

REPRESENTED BY n

1	PROVIDE 120V 20A BRANCH CIRCUIT IN JUNCTION BOX ABOVE CEILING FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2	PROVIDE ALL REQUIRED DISCONNECTS WITH SHUNT TRIP EQUIPMENT/WIRING REQUIRED FOR ELEVATOR COMPLIANCE.
3	THE CIRCUIT INDICATED IS CONTROLLED. REFER TO RELAY SCHEDULE FOR THE RELAY NUMBER.
4	ISOLATION VALVE CONTROL POWER AND CONTACTOR LOCATED ADJACENT TO CONTROL VALVES. REFER TO PLUMBING FLOOR PLANS FOR EXACT LOCATION. REFER TO DETAIL 6/E4.2 FOR MORE INFORMATION. REFER TO RELAY SCHEDULES FOR RELAY NUMBER.

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
9/11/23	*PCO-061

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART A - POWER

E2.1A.2

9/12/2023 8:45:19 AM

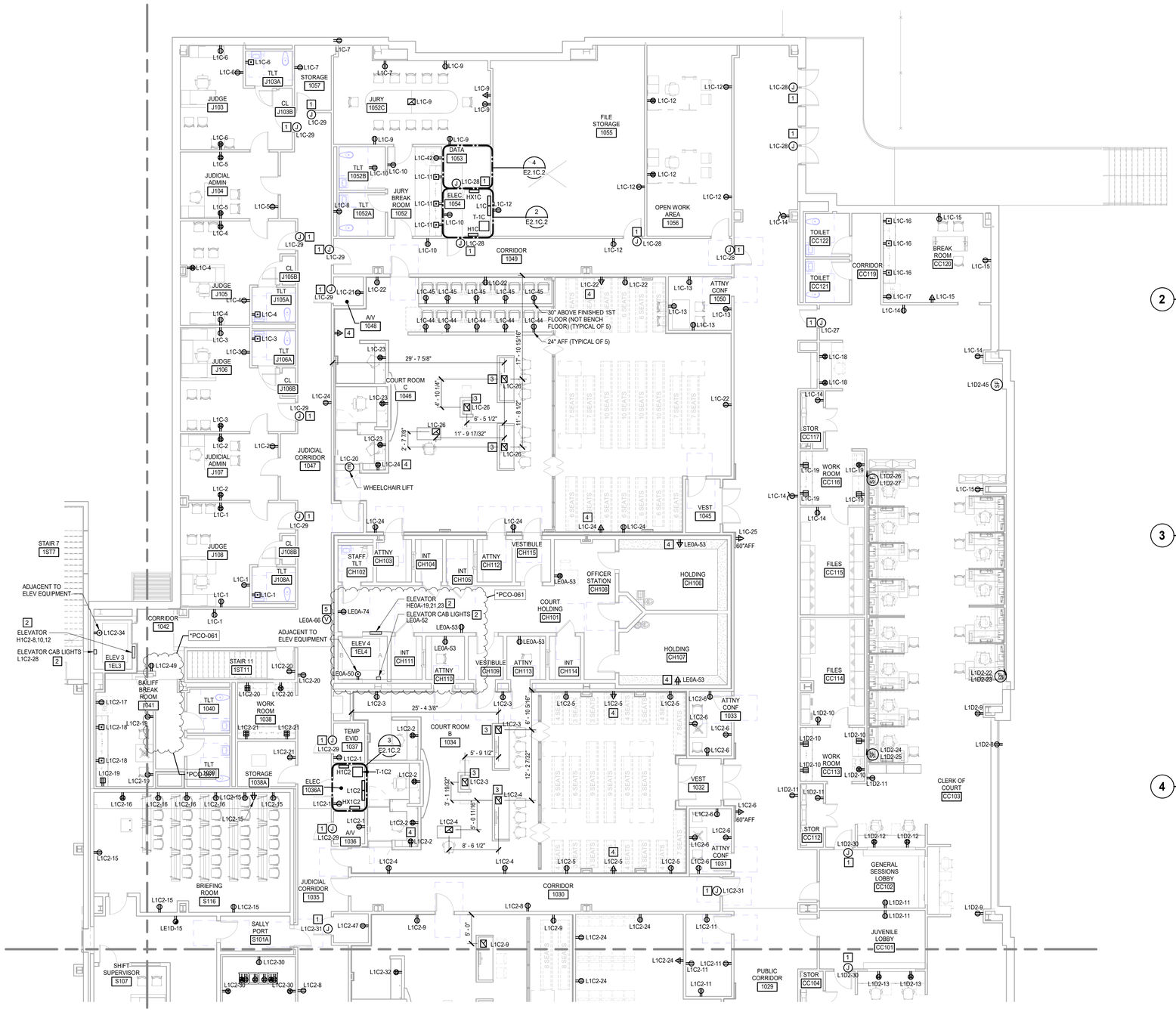
GENERAL NOTES

A. REFER TO AV DRAWINGS FOR ALL BOXES, RACEWAYS AND ADDITIONAL POWER REQUIREMENTS IN COURTROOMS. PROVIDE ALL PULL BOXES, WALL BOXES, FLOOR BOXES AND OTHERS SPECIFIED ON AV DRAWINGS WHETHER INDICATED ON THIS DRAWING OR NOT.

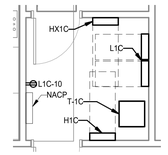
KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY [n]

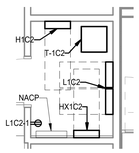
1	PROVIDE 120V 20A BRANCH CIRCUIT IN JUNCTION BOX ABOVE CEILING FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2	PROVIDE ALL REQUIRED DISCONNECTS WITH SHUNT TRIP EQUIPMENT/WIRING REQUIRED FOR ELEVATOR COMPLIANCE.
3	PROVIDE AV FLOOR BOX AS SPECIFIED ON AV DRAWINGS.
4	PROVIDE AV WALL BOX AS SPECIFIED ON AV DRAWINGS. MOUNT AT HEIGH INDICATED ON AV DRAWINGS.
5	ISOLATION VALVE CONTROL POWER AND CONTACTOR LOCATED ADJACENT TO CONTROL VALVES. REFER TO PLUMBING FLOOR PLANS FOR EXACT LOCATION. REFER TO DETAIL 6/E4.2 FOR MORE INFORMATION. REFER TO RELAY SCHEDULES FOR RELAY NUMBER.



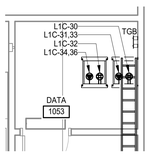
FLOOR PLAN - LEVEL 1 - PART C - POWER
1/8" = 1'-0"



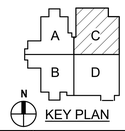
2 ENLARGED PLAN - POWER - ELEC 1054
1/4" = 1'-0"



3 ENLARGED PLAN - POWER - ELEC 1036A
1/4" = 1'-0"



4 ENLARGED PLAN - POWER - DATA 1053
1/4" = 1'-0"



KEY PLAN

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MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

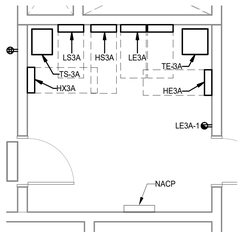
DATE	DESCRIPTION
6/12/23	*PCO-057
9/11/23	*PCO-061

FLOOR PLAN - LEVEL 1 - PART C - POWER

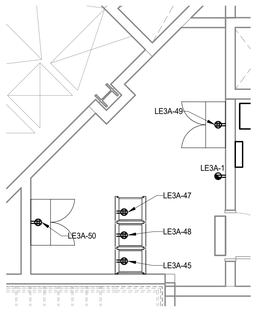
E2.1C.2

9/12/2023 8:45:32 AM

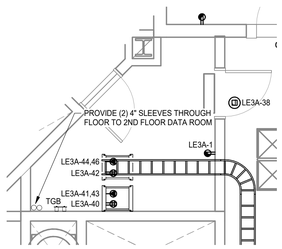
Revit for Training Purposes



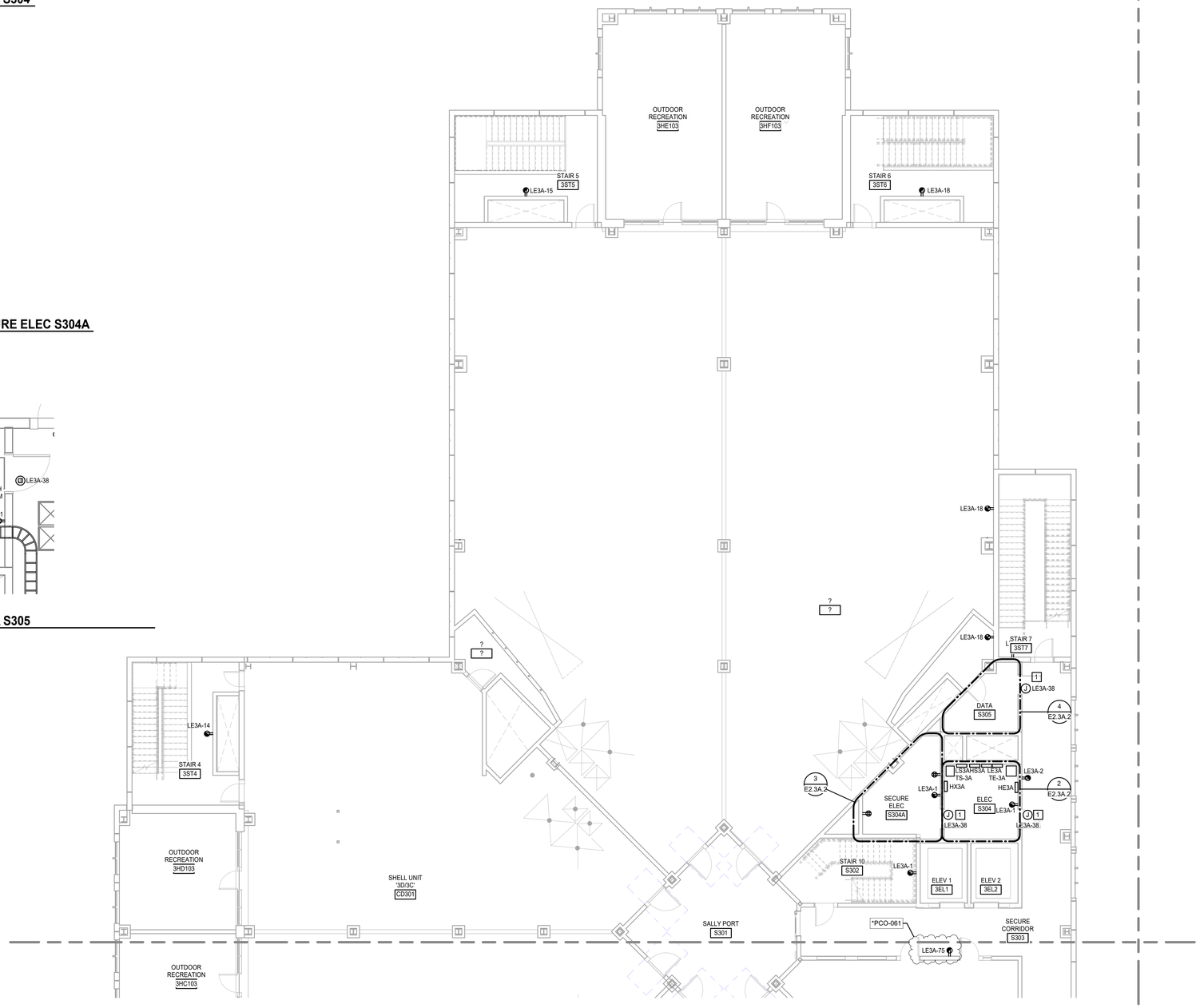
2 ENLARGED PLAN - POWER - ELEC S304
1/4" = 1'-0"



3 ENLARGED PLAN - POWER - SECURE ELEC S304A
1/4" = 1'-0"



4 ENLARGED PLAN - POWER - DATA S305
1/4" = 1'-0"



FLOOR PLAN - LEVEL 3 - PART A - POWER
1/8" = 1'-0"

KEYNOTES
APPLIES TO DRAWINGS An.1 - An.nn
REPRESENTED BY n

1 PROVIDE 120V 20A BRANCH CIRCUIT IN JUNCTION BOX ABOVE CEILING FOR SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.

MOSELEY ARCHITECTS
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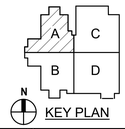
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER
440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS	
DATE	DESCRIPTION
9/11/23	*PCO-061



FLOOR PLAN - LEVEL 3 - PART A - POWER

E2.3A.2

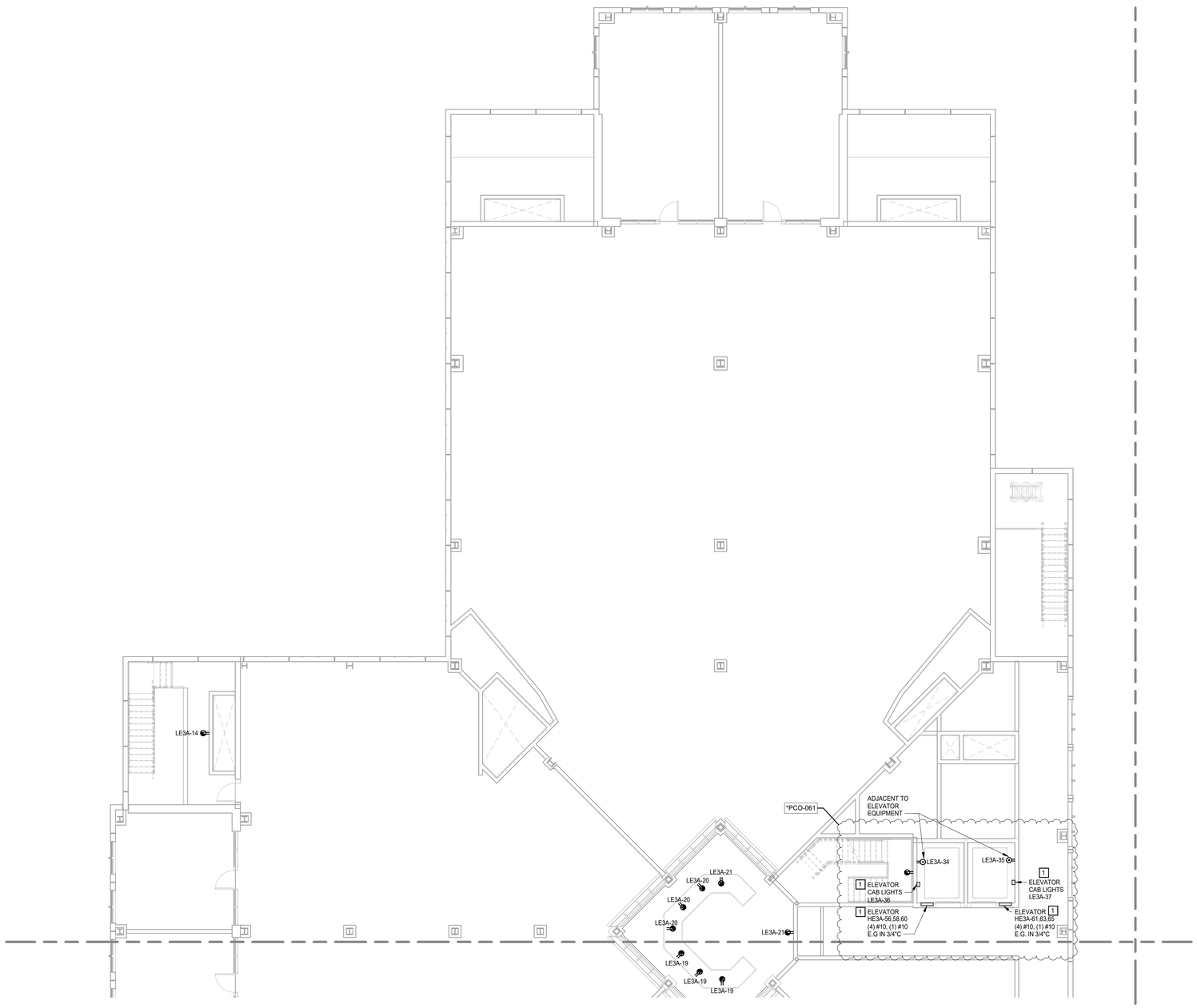
9/12/2023 8:45:38 AM

KEYNOTES

APPLIES TO DRAWINGS An.1 - An.nn

REPRESENTED BY n

1	PROVIDE ALL REQUIRED DISCONNECTS WITH SHUNT TRIP EQUIPMENT/WIRING REQUIRED FOR ELEVATOR COMPLIANCE.



FLOOR PLAN - LEVEL 3M - PART A - POWER

1/8" = 1'-0"

MOSELEY ARCHITECTS

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MOSELEYARCHITECTS.COM

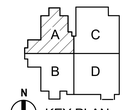
HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
9/11/23	*PCO-061



FLOOR PLAN - LEVEL 3M - PART A - POWER

E2.3AM.2

9/12/2023 8:45:41 AM

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 086 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/19/2024**
Subject	Specification No.	Drawing No.
Hard Ceiling in Electrical Rooms Under Pipes	**NA**	**A9.4.1**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please see attached drawing A9.4.1 showing the detail for the hard ceiling under pipes in Electrical Room over Panels and Electrical Equipment. Also, attached are 3 photos showing the installed system.

Receipt of your proposal is requested by: May 7, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the contract sum in the amount of $ 6,039.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 5/6/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No. 85164
Moseley Job No. 590418
DATE: 5/6/2024
REVISION: 0

PCO- **086 - FRAME, HANG, CAP AND CAULK DRYWALL "LIDS" OVER SELECTED ELECTRICAL EQUIPMENT**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-086 - FRAME, HANG, CAP AND CAULK DRYWALL "LIDS" OVER SELECTED ELECTRICAL EQUIPMENT

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	COOPER DRYWALL & PAINTING - SEE ATTACHED PRICING AND BREAKDOWN	**1.0**	LSUM	-	-	-	-	**4,956.00**	**4,956.00**
2	PLACE SHEETMETAL LINING ON TOP OF "LIDS"	**300.0**	LSUM	0.50	150.00	1.00	300.00	-	**450.00**
3	MISC. CAULKING AND SEALANTS BETWEEN LIDS AND WALLS	**60.0**	LNFT	0.75	45.00	1.00	60.00	**-**	**105.00**
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					**195.00**		**360.00**	**4,956.00**	**5,511.00**
	Material Tax & Equipment Surcharge						35.10		35.10
	Labor Burden @ 42% Labor Totals				81.90				81.90
	OH & Profit @ 15% BCC Totals				41.54		59.27		100.80
	OH & Profit Subs @ 5%							247.80	248
	Builders Risk Insurance @ 0.2%								12
	Payment & Performance Bonds @ 0.85%								51
							TOTAL COST		**$ 6,039**

Return to Regular Calendar

PCO #086

Cooper Drywall & Painting - HQ
6711 Pleasant Ridge Road
Knoxville, Tennessee 37921-1021
Phone: 865-859-0359
Fax: (865) 859-0360

Project: 224952D - Hamblen County Justice Center
440 N. Jackson Street
Morristown , Tennessee 37814
Phone: 865-693-8900
Fax: 865-693-7894

Prime Contract Potential Change Order #086: CE #012 - Extra Work: Roofs Over Electrical Panels

TO:	Blaine Construction Corp. 6510 Deane Hill Drive Knoxville, Tennessee 37919	**FROM:**	Cooper Drywall & Painting - HQ 6711 Pleasant Ridge Road Knoxville, Tennessee 37921-1021
PCO NUMBER/REVISION:	086 - Add Lids over Elec. Equipment	**CONTRACT:**	85164 - 85164 - Hamblen County Justice Center
REQUEST RECEIVED FROM:		**CREATED BY:**	Kenneth Hickson **(Cooper Drywall & Painting - HQ)**
STATUS:	Draft	**CREATED DATE:**	5/6/2024
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$4,956.00

POTENTIAL CHANGE ORDER TITLE: CE #012 - Extra Work Roofs Over Electrical Panels

CHANGE REASON: Client/Electrical Inspector Requirement

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #012 - Roofs Over Electrical Panels
Extra Work - Roofs over electrical panels

ATTACHMENTS:

#	Budget Code	Description	Amount
1		T&M Work	$4,956.00
		Grand Total:	**$4,956.00**

Blaine Construction Corp.
6510 Deane Hill Drive
Knoxville, Tennessee 37919

Cooper Drywall & Painting - HQ
6711 Pleasant Ridge Road
Knoxville, Tennessee 37921-1021

SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE

Do not type in shaded areas. Rounding off is permitted on State contracts if rounding up for decreases and rounding down for increases. Math functions embedded in this worksheet do not round off. Let the embedded math do its work. This spreadsheet is available on the Owner's website, in the Designers' Manual, in the Bidding Documents, listed by its Section number and title.

Form for Itemization of Work

SBC Project Number:	Project Name:
	Hamblen County Justice Center CO #086

Work itemized below provided by: Cooper Drywall & Painting

Proposal Number:		Date Itemized:	3-May-24	Page	1	of	1	pages

Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
Framing Labor				0.00				0.00	40	hrs	35.00	1,400.00
Hanging Labor				0.00				0.00	32	hrs	35.00	1,120.00
2-1/2 J Track 18GA	160	LF	1.35	216.00				0.00				0.00
2-1/2 CH Studs	92	LF	1.50	138.00				0.00				0.00
12'X4' Drywall	300	SF	0.60	180.00				0.00				0.00
Screws, Pins, Etc	300	SF	0.25	75.00				0.00				0.00
Scissor Lift				0.00	2	week	175.00	350.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00

Materials Subtotal	609.00			Labor Subtotal	2,520.00
9.250 % Sales Tax =	56.33			30.0 % Mark-up =	756.00
Materials Cost:	665.33	Equipment Cost:	350.00	Labor Cost:	3,276.00

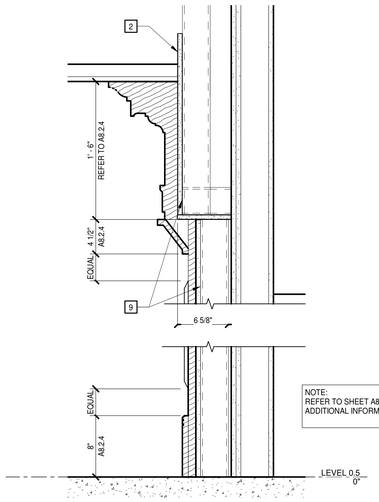
Subtotal of Costs of Materials + Equipment + Labor = $	4,291.33
10% Overhead allowed on costs = $	429.13
Subtotal of Costs + Overhead = $	4,720.47
5% Profit allowed on Costs + Overhead = $	236.02
Total for this change = $	4,956.49

REFLECTED CEILING PLAN KEYNOTES

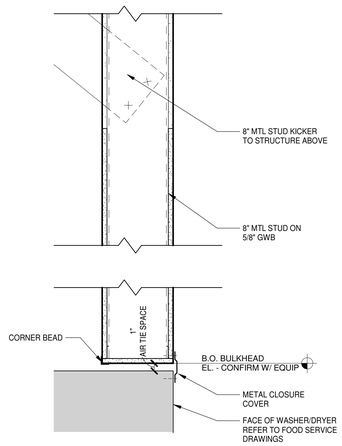
APPLIES TO DRAWINGS A9.0.A- A9.3.BM
REPRESENTED BY n

1. CFSF-S
2. 5/8" GYP BD, TERMINATE 4" ABV FIN CLG
3. FIN CLG: FINISH AND/OR HEIGHT AFF VARIES
4. GYP BD: EXTEND FULL HEIGHT, UNLESS INDICATED OTHERWISE
5. HVAC CHASE
6. BUILDING MOUNTED PROTECTIVE COVER
7. COORDINATE OPENING WITH KITCHEN HOOD
8. NOT USED
9. 5/8" GWB ON 3 5/8" MTL STUDS
10. WOOD PANELING ON WOOD BLOCKING
11. WOOD CROWN MOLDING
12. 2 X 6 ACP CEILING TILE
13. SOUND ATTENUATION BATTS
14. BUILDING PERIMETER ROLLER SHADE POCKET AND CEILING TRIMS
15. METAL SUSPENSION SYSTEM
16. 1/2 " GYP SHEATHING
17. ACP CEILING TILE
18. METAL REVEAL TRIM
19. ACOUSTICAL WALL PANELS
20. ALUMINUM STOREFRONT SYSTEM
21. CLERESTORY ABOVE
22. METAL PLANK SECURITY CEILING
23. SPRING CLIP
24. 14 GA Z-HOLD DOWN
25. 2" x 3" x 1" PERIMETER CHANNEL, ANCHORED PER MANUFACTURER'S RECOM.
26. CLASS A POLYETHYLENE WRAPPED ACOUSTICAL INSULATION, TYP
27. PRECAST WALL PANEL
28. HATCH AREA INDICATES ALUMINUM METAL PLANK SECURITY CEILING AT WET AREAS
29. CAST IN PLACE CONCRETE WALL
30. 2 HOUR CEILING, U437, REFER TO A6.2.1.

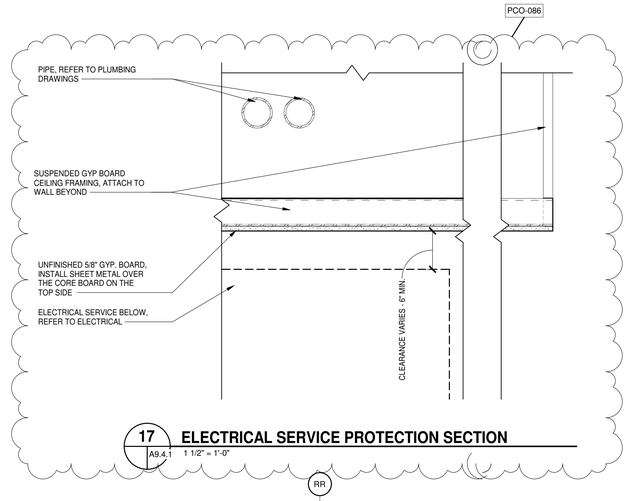
PCO-72



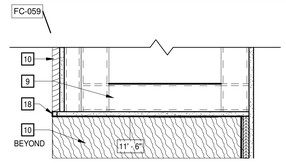
15 A8.2.2 A9.4.1 **DETAIL** 1 1/2" = 1'-0"



12 A2.0A A9.4.1 **BULKHEAD DETAIL - LAUNDRY** 1 1/2" = 1'-0"

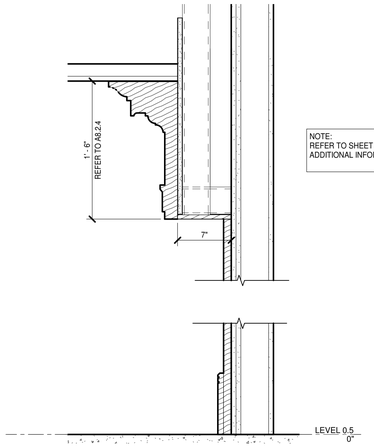


17 A9.4.1 **ELECTRICAL SERVICE PROTECTION SECTION** 1 1/2" = 1'-0"

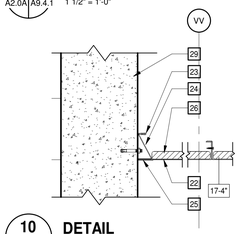


4 A4.2.2 A9.4.1 **DETAIL** 1 1/2" = 1'-0"

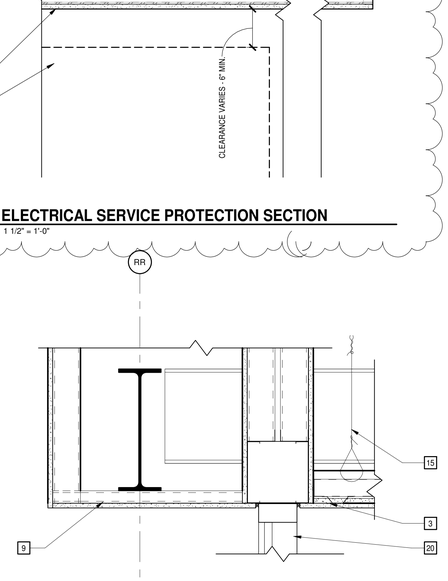
3 A9.4.1 **DETAIL** 1 1/2" = 1'-0"



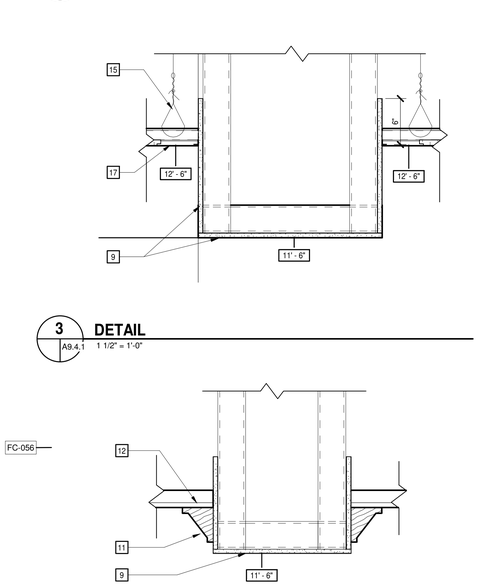
14 A8.2.2 A9.4.1 **DETAIL** 1 1/2" = 1'-0"



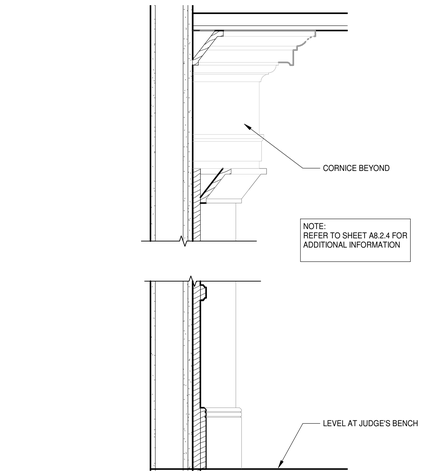
10 A6.1.3 A9.4.1 **DETAIL** 1 1/2" = 1'-0"



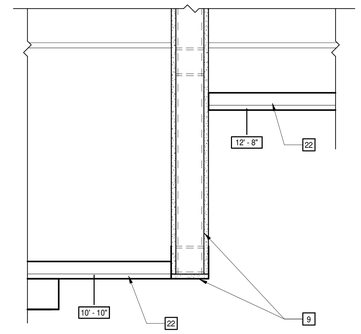
7 A5.1.0 A9.4.1 **DETAIL** 1 1/2" = 1'-0"



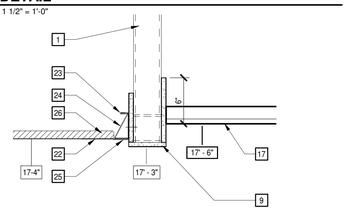
2 A9.4.1 **DETAIL** 1 1/2" = 1'-0"



16 A8.2.2 A9.4.1 **DETAIL** 1 1/2" = 1'-0"

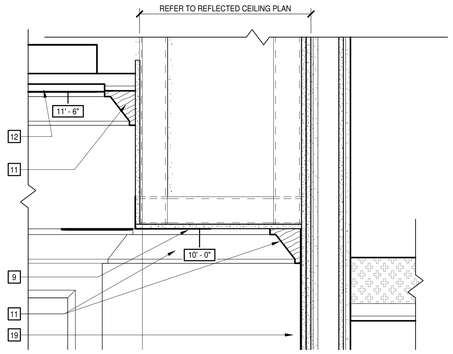


9 A9.4.1 **DETAIL** 1 1/2" = 1'-0"

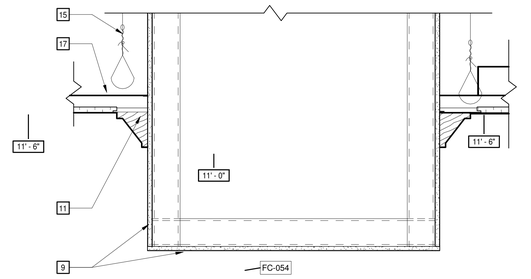


FC-056

8 A9.4.1 **DETAIL** 1 1/2" = 1'-0"



5 A9.4.1 **DETAIL** 1 1/2" = 1'-0"



1 A9.4.1 **DETAIL** 1 1/2" = 1'-0"

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS

DATE	DESCRIPTION
9-16-2021	*AD 01
12-20-2023	FC-054
1-23-2024	FC-056
2-20-2024	FC-059
4-19-2024	PCO-086

REFLECTED CEILING DETAILS

A9.4.1

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4/19/2024 4:42:08 PM

Return to Regular Calendar

Return to Regular Calendar

Return to Regular Calendar

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 088 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/19/2024**
Subject	Specification No.	Drawing No.
Plumbing Vent Detail per AHJ	**NA**	**P5.1**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description:

Per comments from the AHJ Moseley is providing attached updated drawing P5.1 with added detail Housing Dayroom Floor Drain With Air Admittance Valve. These will be required in approximately 30 locations.
Also, attached is (Studor Vent) manufactures instructions for Contractors info and use.

Receipt of your proposal is requested by: May 3, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of $ 27,488.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 5/7/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No. 85164
Moseley Job No. 590418
DATE: 5/7/2024
REVISION: **0**

PCO- **088 - ADD STUDOR VENTS INTO SANITARY/WASTE/VENT SYSTEM IN A LOCATIONS WHERE THE DISTANCE FROM TRAP TO VENT IS GREATER THAN 13-FEET HORIZONTAL DISTANCE, PER MORRISTOWN PLUMBING INSPECTOR (AHJ)**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-088 - ADD STUDOR VENTS INTO SANITARY/WASTE/VENT SYSTEM IN A LOCATIONS WHERE THE DISTANCE FROM TRAP TO VENT IS GREATER THAN 13-FEET HORIZONTAL DISTANCE, PER MORRISTOWN PLUMBING INSPECTOR (AHJ)

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	SUBCONTRACTOR COST TO CUT/REMOVE PIPING, ADD FITTINGS, ADD STUDOR VENTS (AIR ADMITTANCE VALVES), INCLUDING SUPPORTS, IF NECESSARY. ADD COSTS TO RE-TEST AND RE-INSPECT ALL SYSTEM(S) AFTER COMPLETION. SEE ATTACHED PRICING BREAKDOWN FROM SKMES.	**30.0**	EACH	-	-	-	-	**25,906.38**	**25,906.38**
NOTES:									

1. WHILE THE SUBCONTRACTOR'S NOTE THAT THIS ADDITIONAL WORK WILL ADD 15-DAYS TO THEIR SCHEDULE IS VALID, THIS EXTRA TIME IS CONCURRENT WITH THAT INCLUDED IN OTHER PCO'S (SPECIFICALLY 081R).

					-		-	-	-
SUB-TOTALS ALL WORK					**-**		**-**	**25,906.38**	**25,906.38**
	Material Tax & Equipment Surcharge						-		-
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		-		-
	OH & Profit Subs @ 5%							1,295.32	1,295
	Builders Risk Insurance @ 0.2%								54
	Payment & Performance Bonds @ 0.85%								232
							TOTAL COST		**$ 27,488**

Return to Regular Calendar

April 29, 2024

Blaine Construction
6510 Dean Hill Dr.
37919 Knoxville, TN

Attention:	Blaine Prine
Project:	**Hamblen County Justice Center**
Subject:	Change order for additional labor, material, and equipment to furnish and install studor vents in the draiin lines exceeding 13ft per inspectors direction.
	SKMES Project # 21C1245
	SKMES Change # 13

Blaine Prine

Enclosed is our itemized breakdown of material, labor and expenses associated with the above Change Request. Please forward your approved change in the amount of **$ 25,906.38** if you would like for us to continue proceeding with the additional work involved with this change in scope. We will assume that since this change in scope is being incorporated into the latest set of contract documents, and will also be included as part of the ongoing construction activities. Please confirm that our assumption is correct.

In light of the changing upward costs related to construction materials, we respectfully request that this change proposal be executed within the next 7 days. This will allow us to procure materials and/or equipment immediately and minimize our exposure to unexpected escalation costs. If such conditions arise, we will advise accordingly. Please reference the SKMES change order number listed above when issuing a sub-contact modification for the subject change.

Scope of work as follows:

1. Change order to add studor vents to combination drain vent lines longer than 13ft per the inspectors direction. Work includes cutting already installed drain line, installing additional fittings and the studor vent, and re-testing the affected systems.
2. This change order includes 15 additional days of work.

If you have any questions regarding this proposal, please feel free to contact us.

Respectfully,

ShoffnerKalthoff MES, Inc

Lucas Christie
Project Manager

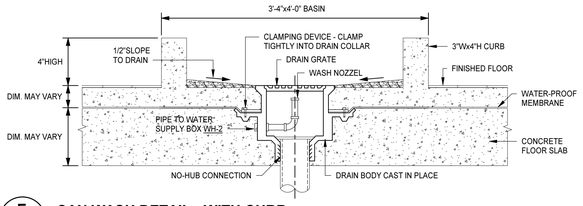
cc: Field

SKMES COMFORT SYSTEMS USA

COST BREAKDOWN ESTIMATE-LABOR & SUMMARY SHEET

JOB NAME:	**Hamblen County Justice Center**			**PAGE**	**1 OF 2**
DESCRIPTION OF WORK:	**Change order for additional labor, material, and equipment to furnish and install studor vents in the draiin lines exceeding 13ft per inspectors direction.**			DATE	4/29/2024
				JOB#	21C1245
				SKMES CO#	12

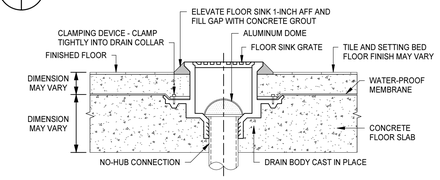
LABOR:	208 MAN HOURS		@ $ 39.50	$	8,216.00
	21 FOREMAN HOURS		@ $ 54.00	$	1,123.20
OVERTIME (IF APPLICABLE)	0% OF LABOR HOURS		@ 0	$	-
		SUBTOTAL LABOR		$	9,339.20
LABOR BURDEN	45%			$	4,202.64
		TOTAL LABOR		**$**	**13,541.84**
TOTAL SHOP PRODUCTION & FABRICATION				$	-
TOTAL EQUIPMENT COSTS (QUOTABLES)				$	2,482.00
TOTAL ESTIMATED MATERIAL COSTS				$	3,806.00
SUBTOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL				$	6,288.00
MISC MATERIALS/CONSUMABLES			3%	$	188.64
				$	6,476.64
		SALES TAX	9.25%	$	599.09
TOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL				**$**	**7,075.73**
EQUIPMENT USE/RENTAL EXPENSE					**$747.16**
		SALES TAX	9.25%		$69.11
					$816.28
JOB EXPENSE (non taxable) - (warranty, coord/cadd, as-builts)				**$**	**541.67**
SUBTOTAL				$	21,975.52
% OVERHEAD	10.00%			$	2,197.55
SUBTOTAL				$	24,173.07
% PROFIT	5.00%			$	1,208.65
SUBTOTAL		**SUBTOTAL**		**$**	**25,381.73**
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBTOTAL				$	-
% HANDLING FEE	5.00%			$	-
		TOTAL SUBCONTRACTOR COSTS		**$**	**-**
		SUBTOTAL		$	25,381.73
BONDING FEE	1.00%			$	253.82
		SUBTOTAL		$	25,635.54
SAFETY	2%			$	270.84
		TOTAL COST		**$**	**25,906.38**



E P2.1.1A | P5.1

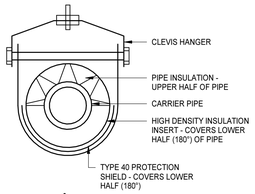
CAN WASH DETAIL - WITH CURB

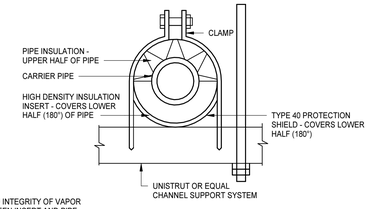
12" = 1'-0"



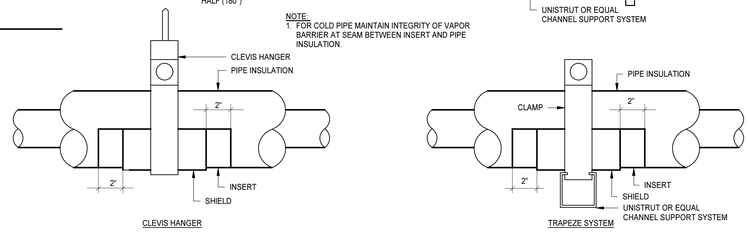
FLOOR SINK DETAIL - RAISED

NO SCALE



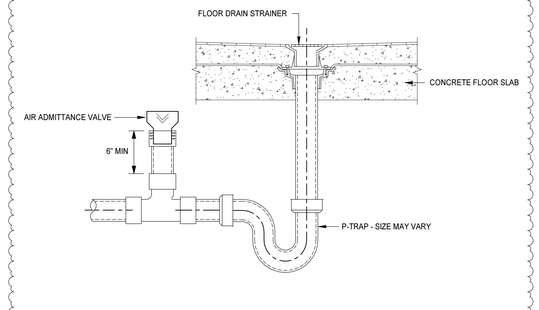


NOTE:
1. FOR COLD PIPE MAINTAIN INTEGRITY OF VAPOR BARRIER AT SEAM BETWEEN INSERT AND PIPE INSULATION.



PIPE SUPPORT AND THERMAL SHIELD DETAILS

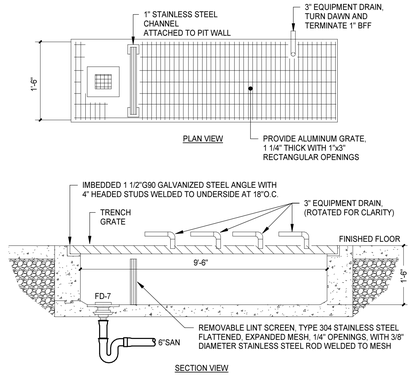
NO SCALE



HOUSING DAYROOM FLOOR DRAIN WITH AIR ADMITTANCE VALVE DETAIL

NO SCALE

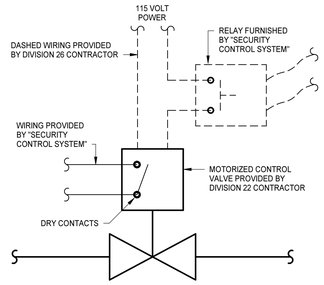
PCO-088



B P2.1.1A | P5.1

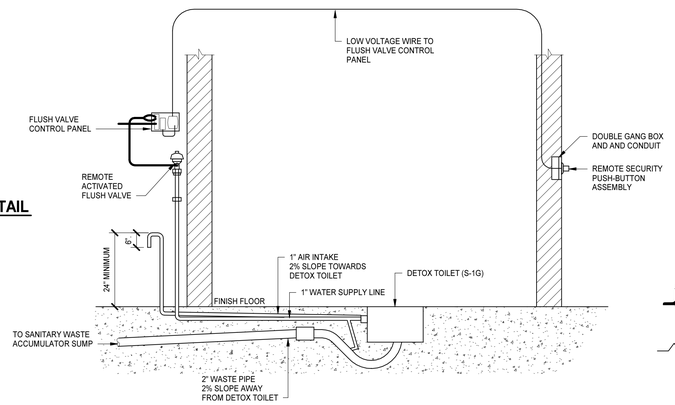
LAUNDRY EXTRACTOR TRENCH DRAIN DETAIL

12" = 1'-0"



SECURITY CONTROLLED MOTORIZED ISOLATION VALVE DETAIL

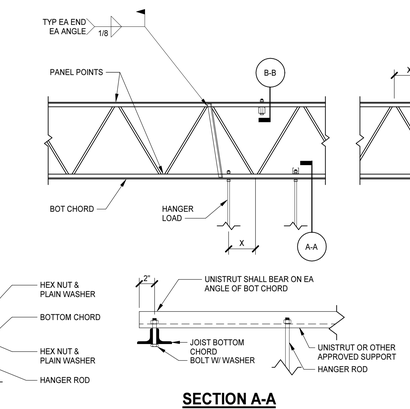
NO SCALE

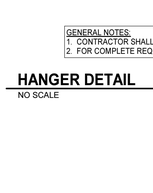


D P2.0A | P5.1

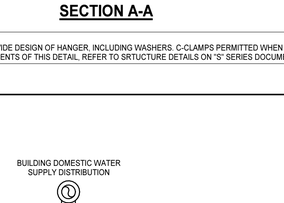
DETOX TOILET CONNECTION DETAIL

12" = 1'-0"

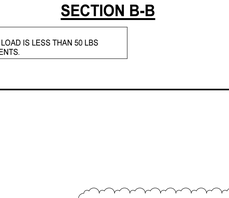




SECTION A-A



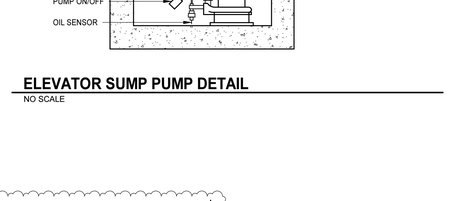
SECTION B-B



GENERAL NOTES:
1. CONTRACTOR SHALL PROVIDE DESIGN OF HANGER, INCLUDING WASHERS. C-CLAMPS PERMITTED WHEN LOAD IS LESS THAN 50 LBS
2. FOR COMPLETE REQUIREMENTS OF THIS DETAIL, REFER TO SRTUCTURE DETAILS ON "S" SERIES DOCUMENTS.

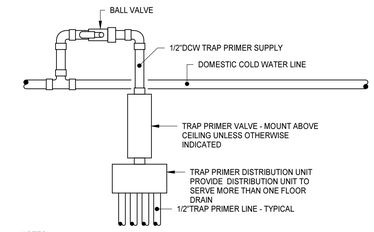
HANGER DETAIL

NO SCALE

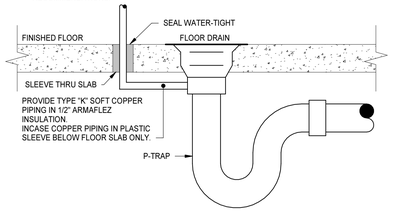


ELEVATOR SUMP PUMP DETAIL

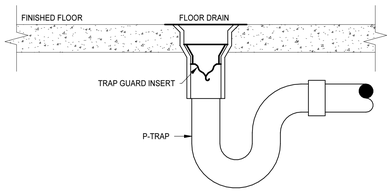
NO SCALE



NOTES:
1. THE PLUMBING CONTRACTOR SHALL INSTALL MECHANICAL TRAP PRIMERS ON ALL FLOOR DRAINS, HUB DRAINS & FLOOR SINKS ACCESSIBLE TO INMATES. TRAP GUARD INSERTS MAY BE USED IN LIEU OF TRAP PRIMERS ON DISTANT TRAPS. TRAPS IN CHASES AND AREAS NOT ACCESSIBEL TO INMATES, EXCLUDING MECHANICAL ROOMS, IF LOCAL CODE AUTHORITY PROVIDES APPROVAL.
2. PRIMERS, VALVES, AND ASSOCIATED PIPING SHALL BE INSTALLED IN ACCESSIBLE LOCATIONS.
3. PROVIDE DISTRIBUTION UNIT SIZED FOR NUMBER OF DRAINS TO BE SERVED BY EACH INDIVIDUAL PRIMER.
4. DISTRIBUTION UNIT SHALL BE INSTALLED PER MANUFACTURER'S INSTRUCTIONS AND RECOMMENDATIONS.



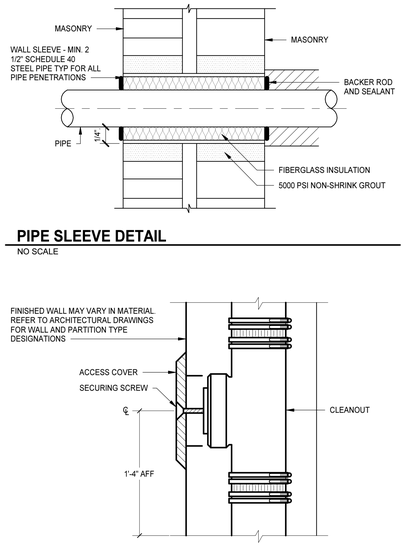
MECHANICAL PRIMER DETAIL



TRAP GUARD INSERT DETAIL

TRAP PRIMER ASSEMBLY DETAILS

NO SCALE

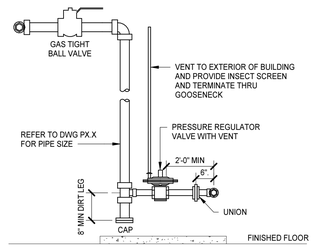


PIPE SLEEVE DETAIL

NO SCALE

WALL CLEANOUT DETAIL

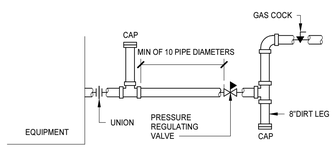
NO SCALE



NOTES:
1. REGULATOR AND GAS PIPING FROM DIRT LEG TO EQUIPMENT SHALL BE SIZED IN ACCORDANCE WITH MANUFACTURERS RECOMMENDATIONS.
2. REGULATOR SHALL MEET EQUIPMENT MANUFACTURER PRESSURE AND FLOW REQUIREMENTS.
3. ALL REGULATOR VENTS SHALL TERMINATE A MINIMUM OF 10'-0" AWAY FROM ALL OUTSIDE AND FRESH AIR INTAKES AND OPERABLE DOORS AND WINDOWS.

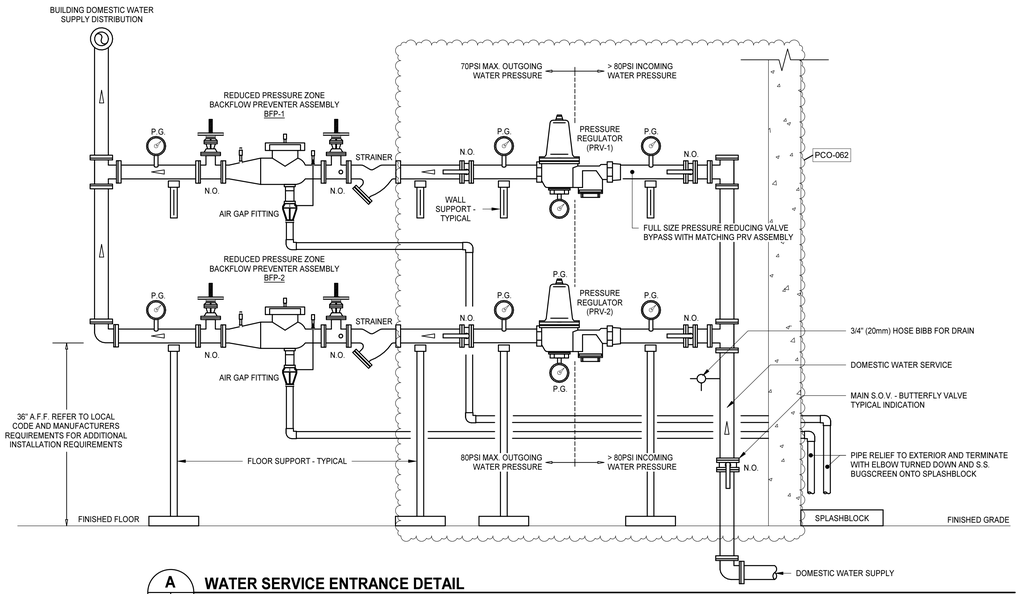
GAS PIPE CONNECTION DETAIL

NO SCALE



GAS CONNECTION DETAIL

NO SCALE



A P2.1.1A | P5.1

WATER SERVICE ENTRANCE DETAIL

12" = 1'-0"

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	590418
DATE:	08/26/2021

REVISIONS

DATE	DESCRIPTION
3/3/2022	FC-009
7/6/2022	PCO-025
04/27/23	PCO-055
08/23/23	PCO-062
04/19/24	PCO-088

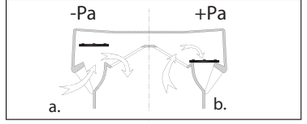
DETAILS - PLUMBING

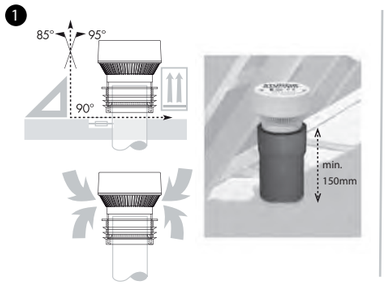
P5.1

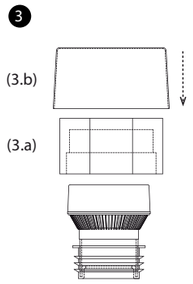
Return to Regular Contents

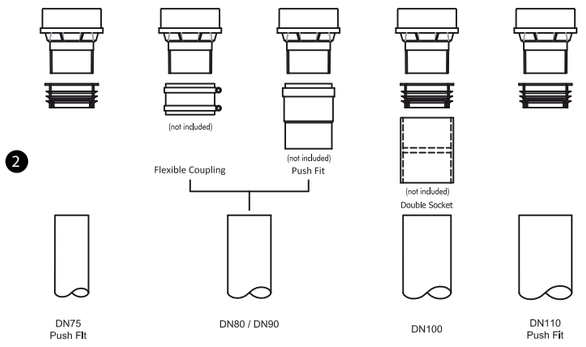
4/19/2024 10:16:44 AM

Studor® Maxi-Vent









EN 12380 CE UKCA 10

Aliaxis UK, Dickley Lane, Lenham, ME17 2DE, UK

Valve to ventilate drainage systems

Designation: AI

Airflow capacity: 32 l/s (AU/NZ: 1728 FU)

Airtightness tested at: 30/500/10000 Pa

Range of temperature: -40°C to +60°C

Effectiveness at temperatures below zero: -40°C

Pipe material in accordance with: EN1329-1, EN1451-1, EN4514, EN12056-1

Pipe DN: 75 to 110

7 OTHER

6 PS

Guaranteed -40°C

011-7B008

AS/NZS 4936 WM-022085

BBA APPROVAL INSPECTION TESTING CERTIFICATION CERTIFICATE 22/6304

studor

0150D/01-0014/102022

COMPONENTS (EN)

I. Studor Maxi-Vent with connector.
II. Insulating cap.
III. Aluminium cover, including insulating cap (optional)

OPERATION

The Studor Maxi-Vent Air Admittance Valve (AAV) is a one way valve used for stack ventilation. It protects the water trap seals and does not allow sewer gases and smells to leak into the living space.

When a negative pressure in the drainage pipe occurs, the valve opens to allow the entrance of air **(a)**. When the pressure is balanced the Maxi-Vent closes absolutely tight, so the foul air cannot escape **(b)**.

ATTENTION

- The Studor Maxi-Vent must be installed in a clean air environment, free of dust, grease and solvents.
- The stack pipe must be cut square and free from dirt and swarf.
- The protective shrink-wrap covering should only be removed after all building work in the installation area has been fully completed.
- If the valve is installed in an environment where there is a risk that the temperature may drop below 0°C, in order to prevent freezing of condensation inside the pipe, the part of the connecting pipe which passes through the cold area must be insulated with a min. of 40mm thick insulation.

INSTALLATION GUIDELINES

1 - The Studor Maxi-Vent must be installed vertically and upright to permit its correct operation (within 5° of vertical).
- Place the valve in an accessible location, allowing free air movement.
- Install 150mm above the insulation in attic installations.
- Install the Maxi-Vent after the drainage system has been tested.

2 As standard, the Studor Maxi-Vent is provided with a push-fit connector allowing its fixture to stack pipes sized 75mm to 110mm.

3 Cover the Maxi-Vent with the polystyrene insulating cap provided **(3.a)** to add protection against extreme temperatures (-40°C to +60°C).

When installed outside, place the (optional) aluminium cover (III) over the insulating cap **(3.b)** to protect the Maxi-Vent also from animals/birds and the environment, i.e. inclement weather and the sun's ultraviolet rays.

See overleaf for sample installations for the Studor Maxi-Vent.

Follow your local building/plumbing regulations.
For more information visit **www.studor.net** or contact your local distributor.

المحتويات: (AR)

I. - صمام ستودر (ماكسى فنت) مع وصلة تستخدم فى التركيب لتناسب جميع الاقطار
II. - عازل
III. - غطاء لحمايته من الصدأ (اختياري)

طريقة العمل

صمام ستودر (ماكسى فنت) هو صمام عدم رجوع اى انة يسمح بمرور الهواء فى اتجاة واحد فقط و يستخدم فى تهوية ماسورة الصرف الرئيسية (الراسية) فهو يقوم بحماية منسوب المياة ولا يسمح بمرور غازات الصرف الصحى الى مكان المعيشة

عند انخفاض الضغط فى ماسورة الصرف الصحى يفتح الصمام ليسمح بدخول الهواء. عندما يتعادل الضغط يغلق الصمام باحكام تام وذلك ليمنع هروب الهواء منة مرة اخرى

تنبية

يجب الا يتم ازالة غلاف الحماية المغطى بة الصمام الا بعد التاكد من ان جميع أعمال البناء فى منطقة التركيب قد تمت .بالكامل يجب قص ماسورة الصرف الرئيسية بشكل خالي من الأوساخ و الأتربة

يراعى ان يتم تركيب صمام ستودور (ماكسى فنت) فى بيئة ذات هواء نظيف و خالية من الاتربة و الشحوم و المذيبات

في حال تركيب الصمام في بيئة قد تنخفض فيها درجة الحرارة إلى ما دون درجة الصفر)0 س، ينبغي عزل جزء انبوب الربط الذي يمر عبر المنطقة الباردة بمادة عازلة بسمك 4 سم كحد ادنى وذلك من أجل تجنب)تجمد(المياه المتكثفة داخل الأنبوب.

ارشادات التركيب

لابد ان يتم تركيب صمام ستودور (ماكسى فنت) فى وضع راسى وبشكل مستقيم حتى يقوم باداء وظيفتة بنجاح (يسمح بسماحية قدرها زاوية 5 درجات مع الراسى)

1 قم بتركيب الصمام فى موقع تستطيع الوصول الية و فى مكان يسمح بمرور حر للهواء
فى التركيبات المعزولة يتم تركيب الصمام على بعد 150 مم فوق العزل
قم بتركيب الصمام بعد اختبار نظام الصرف

2 يتم تزويد كل صمام بوصلة بلاستيكية تمنح مزيد من الحرية فى التركيب على اقطار المواسير المختلفة تتناسب من اقطار 75 مم و حتى 110 مم

3 قم بغطاء الصمام بواسطة الغطاء العازل الموجود فى علبة البيع و المصنوع من مادة البولى ستايرين و ذلك لتوفير الحماية ضد درجة الحرارة المرتفعة (40 تحت الصفر الى 60 درجة مئوية)
عند التركيب بالخارج قم بتركيب غطاء الالومونيوم فوق الغطاء العازل ليقوم ايضا بحماية الصمام من الطيور و العوامل البيئية و الطقس

يمكنك مشاهدة رسم توضيحى لطريقة التركيب فى ظهر الصفحة.

فضلا اتبع قوانين البناء/ السباكة التابعة لها منطقتك

لمزيد من المعلومات تفضل بزيارة موقعنا **www.studor.net** او اتصل بالموزع المعتمد فى منطقتك.

BESTANDTEILE (DE)

I. Studor Maxi-Vent mit Adapter
II. Wärmeschutzhaube
III. Aluminiumabdeckung, einschl. Isolierkappe (optional)

FUNKTION

Das Studor Maxi-Vent ist ein Rohrbelüfter zur Belüftung von Abwasserleitungen. Es schützt die Geruchsverschlüsse vor Entleerung und verhindert somit die Ausbreitung von Kanalgasen im Wohnraum.

Wenn ein Unterdruck im Abwasserrohr entsteht, öffnet sich das Ventil und lässt Luft einströmen **(a)**. Wenn der Druck wieder ausgeglichen ist, schliesst das Maxi-Vent dicht, damit keine schlechten Gerüche austreten können **(b)**.

ACHTUNG

- Das Studor Maxi-Vent muss in sauberer Umgebung installiert werden, frei von Baustaub, Fett oder Lösungsmitteln.
- Das Fallrohr ist rechtwinklig abzutrennen und zu entgraten. Schmutz und Baustaub ist zu entfernen.
- Die Schutzfolie sollte erst nach Abschluß aller Baumaßnahmen entfernt werden.
- Wenn das Ventil in einer Umgebung installiert wird, wo die Gefahr besteht, dass die Temperatur unter 0 °C fallen könnte, muss der Teil des Verbindungsrohrs, der durch den kalten Bereich läuft, mit einer mind. 40mm dicken Dämmung isoliert werden, um das Einfrieren vom Kondenswasser im Inneren des Rohres zu verhindern.

ANLEITUNG

1 - Das Studor Maxi-Vent muss senkrecht installiert werden, um die korrekte Funktion zu gewährleisten (+/- 5°).
- Der Rohrbelüfter sollte zu Wartungs- und Inspektionszwecken zugänglich installiert werden, auf ausreichende Luftzufuhr ist zu achten.
- Bei Dachbodeninstallationen bitte mindestens 150 mm über der Isolierung montieren.
- Die Installation des Belüftungsventils sollte nach Prüfung der Funktionstüchtigkeit der Abwasserinstallation erfolgen.

2 Das Studor Maxi-Vent ist serienmässig mit einem Adapter ausgestattet, der den Anschluss an Fallrohre von DN OD 75 mm bis 110 mm ermöglicht.

3 Zum Schutz des Belüftungsventils vor Extremtemperaturen (-40°C bis +60°C), sollte die Thermoschutzhaube **(3.a)** verwendet werden.

Wenn der Belüfter im Außenbereich installiert wird, sollte die Wetterschutzhaube aus Aluminium eingesetzt werden, sie schützt zusätzlich vor Kleintieren, Witterungseinflüssen und UV-Strahlen **(3.b)**.

Beispiele zur Installation des Studor Maxi-Vents sind auf der Rückseite abgebildet.

Bitte beachten Sie die jeweiligen zur Zeit gültigen Bauvorschriften und Normen.
Weitere Informationen erhalten Sie von Ihrem regionalen Händler oder direkt bei **www.studor.net**

COMPONENTI (IT)

I. Studor Maxi-Vent con adattatore.
II. Protezione termica in polistirolo.
III. Cappuccio in alluminio coibentato termicamente (opzional)

FUNZIONE

La Studor Maxi-Vent è una valvola di aerazione monodirezionale per ventilare una colonna di scarico. Essa protegge i tappi idraulici dei sifoni ed impedisce la fuoriuscita dei cattivi odori nell'ambiente abitativo.

Quando si crea una depressione nella colonna di scarico, la valvola si apre permettendo all'aria esterna di entrare **(a)**. Quando la pressione interna è bilanciata la Maxi-Vent si chiude ermeticamente, non permettendo la diffusione di odori fognari. **(b)**.

ATTENZIONE

- La Studor Maxi-Vent deve essere installata in un ambiente pulito, privo di polveri, di grassi o di solventi.
- La colonna di ventilazione deve essere tagliata perpendicolarmente e ripulita da detriti e sbavature.
- La protezione di plastica che avvolge la valvola deve essere rimossa solo dopo il completamento di tutti lavori nell'area interessata.
- Se la valvola venisse installata in un ambiente in cui la temperatura dovesse scendere al di sotto di 0°C, isolare la parte del tubo della colonna che attraversa la zona fredda con un rivestimento di almeno 40 mm di spessore, al fine di evitare il congelamento della condensa all'interno del tubo.

GUIDA AL MONTAGGIO

1 - La Studor Maxi-Vent deve essere montata diritta ed in posizione verticale, per permetterne il corretto funzionamento (entro max. 5° dalla verticale).
- Installare la valvola in una zona accessibile, avente libera circolazione d'aria.
- In soffitta, la valvola deve essere installata almeno a 150mm al di sopra del manto d'isolamento.
- Installare la Maxi-Vent solo dopo che il sistema di scarico è stato testato.

2 Nella confezione standard, la Studor Maxi-Vent è dotata di un adattatore ad innesto per permetterne l'installazione su colonne da 75mm fino a 110mm.

3 Per garantire la protezione da temeparture estreme (-40°C to +60°C) coprire la Maxi-Vent con la protezione termica in polistirolo fornita **(3.a)**.

Se installata all'esterno, coprire la protezione termica **(3.b)** con il cappuccio protettivo in alluminio (optional) (III), per proteggere la Maxi-Vent dall'ambiente, quali animali e/o uccelli, agenti atmosferici e raggi solari ultravioletti.

Alcuni esempi di installazione della Studor Maxi-Vent sono visibili sul retro del presente foglio illustrativo.

Seguire la normative europea EN12056-2 e le direttive locali vigenti.
Per maggiori informazioni visitare **www.studor.net** o contattare il vostro distributore locale.

COMPOSANTS (FR)

I. Studor Maxi-Vent avec adaptateur
II. Capuchon isolant
III. Coiffe aluminium (optionnelle) comprenant un capuchon isolant thermique

FONCTIONNEMENT

L'aérateur à membrane Maxi-Vent de Studor est une soupape monodirectionnelle pour ventiler une colonne de chute. Il protège les gardes d'eau des siphons évitant la diffusion des mauvaises odeurs dans l'habitation.

En cas de dépression dans la tuyauterie d'évacuation, le clapet s'ouvre pour permettre à l'air de rentrer **(a)**. Dès que la pression est revenue à l'équilibre, le Maxi-Vent se referme de façon hermétique, afin que l'air contaminé ne puisse pas s'échapper **(b)**.

ATTENTION

- Le Studor Maxi-Vent doit être installé dans un environnement d'air propre, sans poussière, ni huiles ou solvants.
- La colonne de ventilation doit être coupée perpendiculairement et proprement. Retirer poussière et bavures.
- La protection plastique couvrant le clapet doit être enlevée uniquement après l'achèvement de toutes les phases de travaux des locaux concernés.
- Si la soupape est installée dans un environnement où il y a un risque que la température puisse chuter en dessous de 0°C, la conduite de ventilation qui passe au travers de la zone froide doit être isolée avec une épaisseur minimum de 40 mm afin de prévenir tout gel de la condensation à l'intérieur de la conduite même.

GUIDE DE POSE

1 - Le Studor Maxi-Vent doit être installé en position droite et verticale pour permettre son bon fonctionnement (tolérance de 5° en vertical).
- L'emplacement du clapet doit être accessible et permettre une circulation libre de l'air.
- Dans un grenier, placer le clapet à 150mm au dessus de la couche d'isolation.
- Installer le clapet uniquement après avoir effectué les tests du réseau d'évacuation.

2 Dans sa configuration standard, le Studor Maxi-Vent est pourvu d'un adaptateur sans collage permettant la pose sur des tuyauteries Ø75 à 110 mm.

3 Recouvrir le Maxi-Vent avec le capuchon isolant en polystyrène fourni **(3.a)** pour assurer la protection du clapet contre les températures extrêmes (-40°C à +60°C).
En cas d'installation à l'extérieur, poser la coiffe aluminium (optionnelle) (III) au-dessus du capuchon isolant **(3.b)** pour protéger le Maxi-Vent de l'environnement, tel que animaux/oiseaux, intempéries et rayons ultra-violets solaires.

Exemples d'installations du Studor Maxi-Vent : voir au verso de la page.

Suivre législation, normes et règlements en vigueurs.
Pour toutes informations complémentaires, visiter **www.studor.net** ou contacter votre distributeur local.

COMPONENTES (ES)

I. Studor Maxi-Vent con conector.
II. Caperuza aislante
III. Cubierta de aluminio, incluyendo tapa aislante (opcional)

FUNCIONAMIENTO

La válvula de entrada de aire Studor Maxi-Vent es una válvula de una sola vía usada para ventilación de bajantes. Protege el cierre hidráulico y no permite la entrada de gases nocivosde la red de evacuación.

Cuando se producen presiones negativas en la tubería de saneamiento, la válvula se abre permitiendo la entrada de aire **(a)**. Una vez la presión se ha equilibrado, la válvula se cierra por completo con fuerza suficiente para que el aire viciado no pueda salir **(b)**.

ATENCIÓN

- La válvula Studor Maxi-Vent ha de ser instalada en un entorno de aire limpio, libre de polvo, grasas o disolventes.
- La bajante debe estar cortada a escuadra y libre de suciedad y virutas.
- El embalaje protector, sólo ha de ser retirado después de haber sido concluidos los trabajos en obra.
- Si la válvula se instala en un entorno donde exista el riesgo de que la temperatura caiga por debajo de 0°C, con el fin de prevenir que se congele la condensación en el interior del tubo, la parte del tubo de conexión que pasa por el área fría debe ser aislada con un aislamiento que tenga un mínimo de 40 mm de espesor.

PAUTAS DE INSTALACIÓN

1 - La Válvula Studor Maxi-Vent debe ser instalada en posición vertical y con la parte superior hacia arriba para que pueda funcionar correctamente (La desviación de verticalidad debe ser menor de 5°)
- Instale la válvula en lugar registrable y que permita la libre circulación de aire.
- Para instalaciones en cubierta, instale la válvula 150mm por encima del aislamiento.
- Instale la válvula solo después de haber probado el sistema de saneamiento.

2 La válvula Studor Maxi-Vent trae de serie un conector tipo clic que permite el ajuste a bajantes de diámetros 75 a 110 mm (II).

3 La válvula Maxi-Vent viene provista de una caperuza de poliestireno aislante **(3.a)** que la protege frente a temperaturas extremas. (-40°C to +60°C).

En instalaciones en el exterior, coloque (opcional) la cobertura de aluminio(III) sobre la caperuza aislante **(3.b)** para proteger la Maxi-Vent de animales/pájaros y el entorno, p.e. inclemencias y rayos ultravioleta.

Vea al dorso los detalles de instalación de la válvula Studor Maxi-Vent.

Respete las normativas y regulaciones locales.
Para más información visite **www.studor.net** o contacte con su distribuidor local.

ONDERDELEN (NL)

I. Studor Maxi-Vent / Knits II met flexibele aansluitmof.
II. Isolatiekap.
III. Aluminium deksel met isolerende kap (optioneel)

WERKING

De Studor Maxi-Vent / Knits II is een eenrichtingsklep voor het ventileren van een afvoerbuis. Zij beschermt de watersloten en zorgt ervoor dat er geen stank in de leefruimte kan komen.

Wanneer er in een afvoerbuis een negatieve druk ontstaat, gaat de klep open zodat er lucht kan binnenstromen **(a)**. Wanneer de druk opnieuw in evenwicht is, gaat de Maxi-Vent / Knits II hermetisch dicht, zodat de stank niet kan ontsnappen **(b)**.

OPGELET

- De Studor Maxi-Vent / Knits II moet worden geïnstalleerd in een omgeving met zuivere lucht, vrij van stof, vet en oplosmiddelen.
- De afvoerbuis moet in een rechte hoek worden afgesneden en vrij zijn van vuil en gruis.
- De plastic beschermfolie mag pas worden verwijderd nadat alle werkzaamheden in de installatiezone zijn beëindigd.
- Indien de klep geïnstalleerd is in een omgeving waar het risico bestaat dat de temperatuur onder 0 °C daalt, dan moet het gedeelte van de aansluitende buis dat door de koude zone loopt geïsoleerd worden met isolatie van minimaal 40 mm dik om te voorkomen dat de condensatie in de buis bevriest.

RICHTLIJNEN VOOR INSTALLATIE

1 - De Studor Maxi-Vent / Knits II moet verticaal en rechtop worden geïnstalleerd om een correcte werking te bewerkstelligen (niet meer dan 5° afwijking van verticaal).
- Plaats het ventiel zodanig dat het bereikbaar blijft en op een plaats met voldoende luchtcirculatie.
- In een zolder moet het ventiel 150mm boven de isolatielaag worden geïnstalleerd.
- Test eerst het afvoersysteem alvorens het ventiel te installeren.

2 De Studor Maxi-Vent / Knits II is standaard uitgerust met een flexibele aansluitmof die kan worden aangesloten op afvoerbuizen van DN 75mm, DN 100mm en DN 110mm; DN 90 mm d.m.v. dubbele mof FF 90 mm (niet meegeleverd) – of d.m.v. lijmen of lassen.

3 Om voor bijkomende bescherming te zorgen tegen extreme temperaturen (-40°C tot +60°C) wordt de mee-geleverde polystyreen isolatie niet verwijderd **(3.a)**.

In geval van installatie buiten, plaats de (optionele) aluminium beschermkap (III) over de isolatie **(3.b)** om zo de Maxi-Vent / Knits II te beschermen tegen dieren/vogels en de omgeving, meer bepaald guur weer en ultraviolette zonnestralen.

Zie achterzijde voor voorbeeldinstallaties voor de Studor Maxi-Vent / Knits II.

Volg de plaatselijke bouwvoorschriften en de norm EN-12380.
Meer informatie op www.necap.be of **www.studor.net** of contacteer een verdeler in uw streek.

구성 (KO)

I. 스튜더 맥시벤트와 컨넥터
II. 보호카바
III. 스티로폼 카바 와 알루미늄 캡, (옵션 사항)

작동

스튜더 맥시벤트는 신정통기관으로 사용하는 공기 일방향 밸브 입니다. 트랩의 봉수를 보호해주며 냄새는 밖으로 새어 나가지 못하게 합니다.

배관내에 부압이 발생되면 밸브가 열리면서 공기가 유입 됩니다**(a)** 배관내 압력이 평형이 되면 맥시벤트는 완벽하게 닫히면서 냄새가 새어나가는 것을 방지합니다**(b)**.

주의사항

맥시벤트는 먼지가 없고 기름 등이 없는 깨끗한 장소에 설치하여야 합니다
설치할 입상배관은 수평으로 깨끗하게 잘라 주십시요
맥시벤트를 포장한 랩은 모든 공사가 완료된 후 제거 하십시요
온도가 0℃ 아래로 떨어질 수 있는 장소에 밸브가 설치될 경우, 배관내의 응축수가 결빙될 가능성을 방지하기 위해 온도가 낮은 부분을 지나는 배관의 연결 부위는 최소한 40 mm 두께의 보온재로 보호되어야 합니다.

설치시 주의사항

1 - 맥시벤트는 정확한 작동을 위하여 반드시 수직으로 설치되어야 합니다(5° 오차는 허용 됨)
- 맥시벤트는 추후 확인이 가능하고 공기의 유동이 자유로운 곳에 설치 하시기 바랍니다.
- 천정재 보다 150mm 더 높게 설치 바랍니다.
- 맥시벤트는 모든 배수배관의 시험이 완료된 후 설치 하시기 바랍니다.

2 – 기본적으로 스튜더 맥시벤트는 75mm와 100mm 관에 맞도록 삽입형 컨넥타를 함께 공급합니다

3 – 함께 공급되는 스티로폼 카바는**(3.a)**흑독한 기후조건 (-40℃ to +60℃) 으로 부터 제품을 보호하기 위해 사용 됩니다.
- 건물 외부에 사용할 때에는(선택사항 으로) 스티로폼 카바위에**(3.b)** 알미늄 카바를 사용 합니다 (III) 맥시벤트를 벌레나 새 등 외부환경으로부터 보호하기 위하여 , 예를 들면 자외선이나 거친 날씨 등.

맥시벤트 팟면의 설치사진을 참고 바랍니다.

설치하실 때에는 관할 규정을 따라 주십시요
질의 사항은 **www.studor.net** 방문하시거나 대리점에 연락 바랍니다.

配件 (ZH)

I. 思都得 大型負壓平衡閥 及連接器
II. 絕緣帽
III. **铝盖，包括绝缘盖（可选的）**

工作原理

思都得 大型負壓平衡閥是單向閥用於立管排水系統的平壓。它保護潔具水封和不允許下水道氣體洩漏到生活空間。

當負壓於排水管引流在發生時，閥門打開，讓空氣進入**(a)** 。當壓力平衡後 大型負壓平衡閥即關閉密封所以絕對不讓污濁的空氣漏出**(b)**

注意事項

思都得 大型負壓平衡閥 必須安裝在一個乾淨的空氣環境，無灰塵，油脂和溶劑。
立管必須平口切割且不受灰塵和碎屑影响。
，在安裝區已全部完成所有的建設工作後，保護性收縮薄膜覆蓋才可除去。
若将大型吸气阀安装于温度可能会降至0℃以下的环境时，为了防止管内凝结的水珠结冰，露在冰冷区域的部部分管到必须用至少4公分厚的保温材料进行保温。

安裝指南

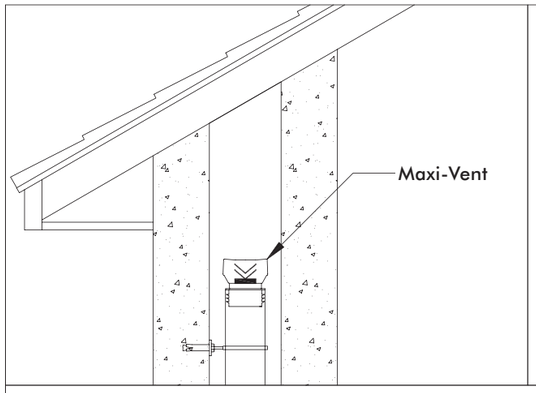
1 - 思都得 大型負壓平衡閥 必須垂直安裝，允許其正確的操作（容許5 °的垂直差異）。
- 將 平壓閥 裝置在可接觸的地點，讓空氣自由流通。
- 頂層閣樓安裝安裝在的絕緣層150毫米以上。
- 排水系統已經過測試後才安裝 大型負壓平衡閥。

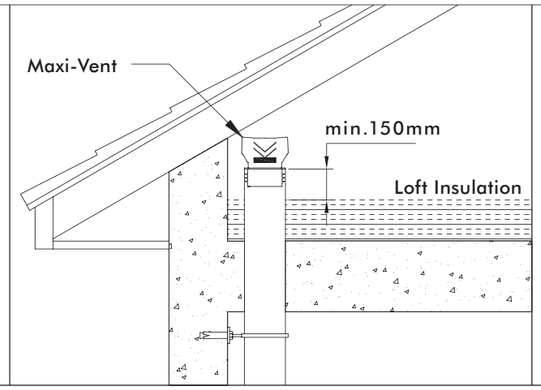
2 作為標準，思都得 大型負壓平衡閥是提供了一個連接器，能快速地按接於 75毫米至110毫米的排水立管上。

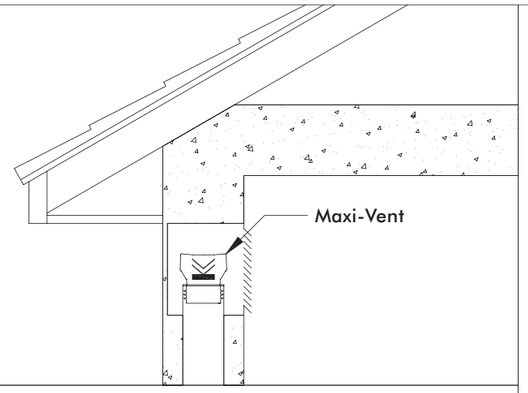
3 - 將提供的聚苯乙烯隔熱帽覆蓋於 大型負壓平衡閥**(3.a)**增加保護抵禦極端溫度（ -40℃ 至 +60℃ ）。
- 當安裝於室外，可放置（選擇性）鋁蓋（III）覆蓋於絕緣帽上 **(3.b)** 保護 大型負壓平衡閥 免被動物 /禽鳥和環境，如惡劣天氣，太陽紫外線的影响。

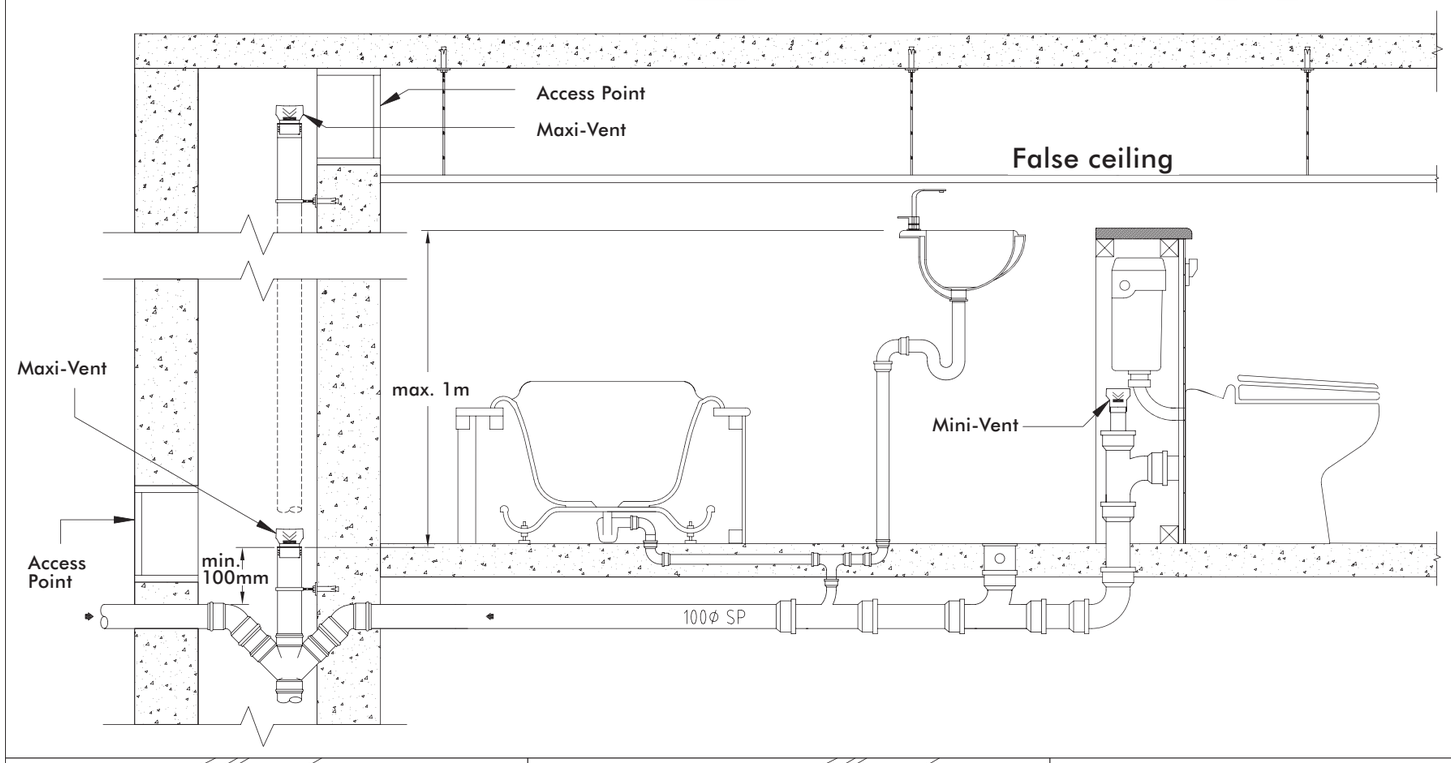
見背頁安裝範例的 思都得 大型負壓平衡閥。
按照當地的建築和管道法規。
欲了解更多信息，請瀏覽 **www.studor.net** 或聯繫 您當地的經銷商。

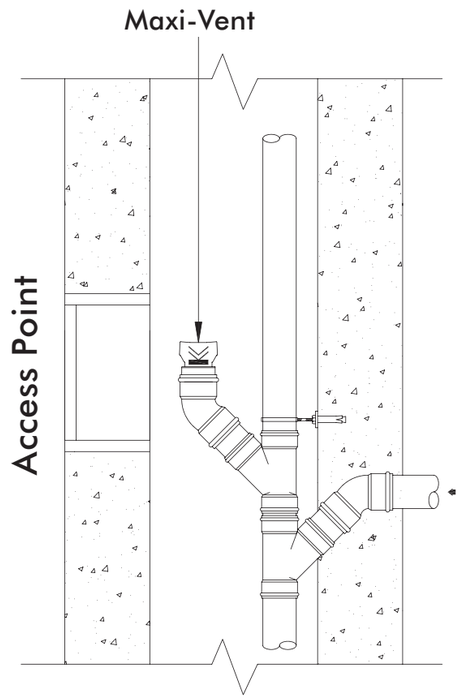
Return to Regular Calendar


Maxi-Vent

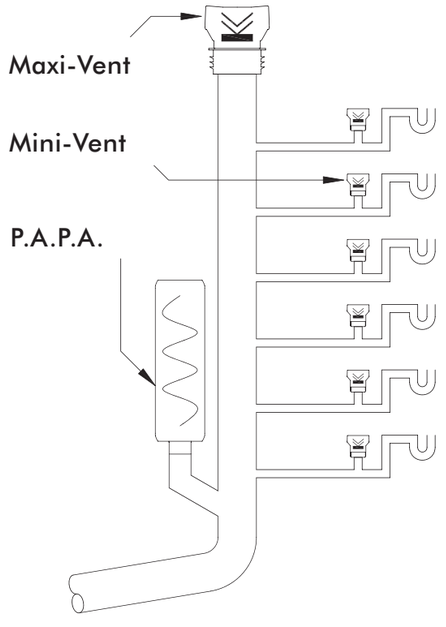

Maxi-Vent
min.150mm
Loft Insulation

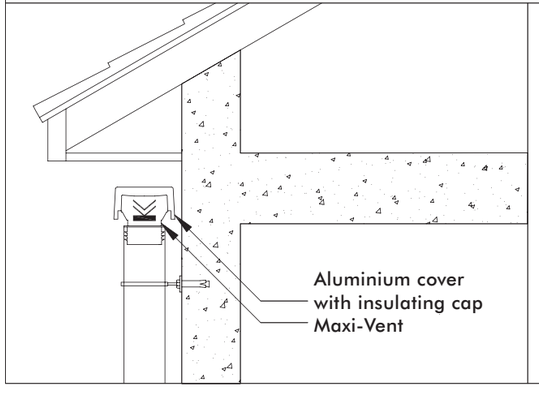

Maxi-Vent

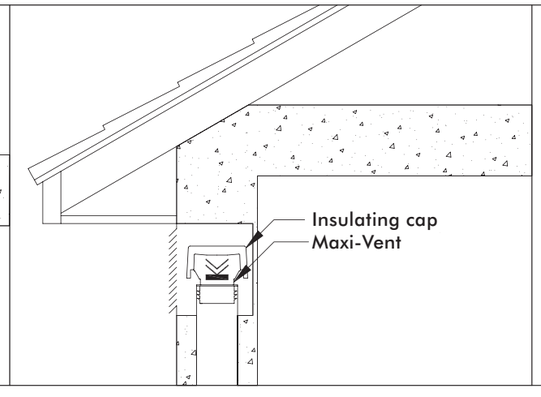

Access Point
Maxi-Vent
False ceiling
Maxi-Vent
max. 1m
Mini-Vent
Access Point
min. 100mm
100Φ SP

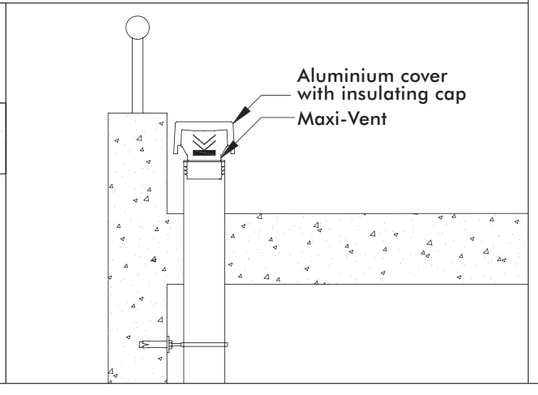

Maxi-Vent
Access Point

P.A.P.A. SYSTEM


Maxi-Vent
Mini-Vent
P.A.P.A.


Aluminium cover
with insulating cap
Maxi-Vent


Insulating cap
Maxi-Vent


Aluminium cover
with insulating cap
Maxi-Vent

MOSELEY ARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 090 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**5/1/2024**
Subject	Specification No.	Drawing No.
Ceiling Revisions Kitchen based on Coordination with MEP	**NA**	**A9.0A**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please refer to attached updated drawing A9.0A indicating ceiling height and one section dropped ceiling as required due to MEP coordination in the field.

Receipt of your proposal is requested by: May 15, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of $ 0.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

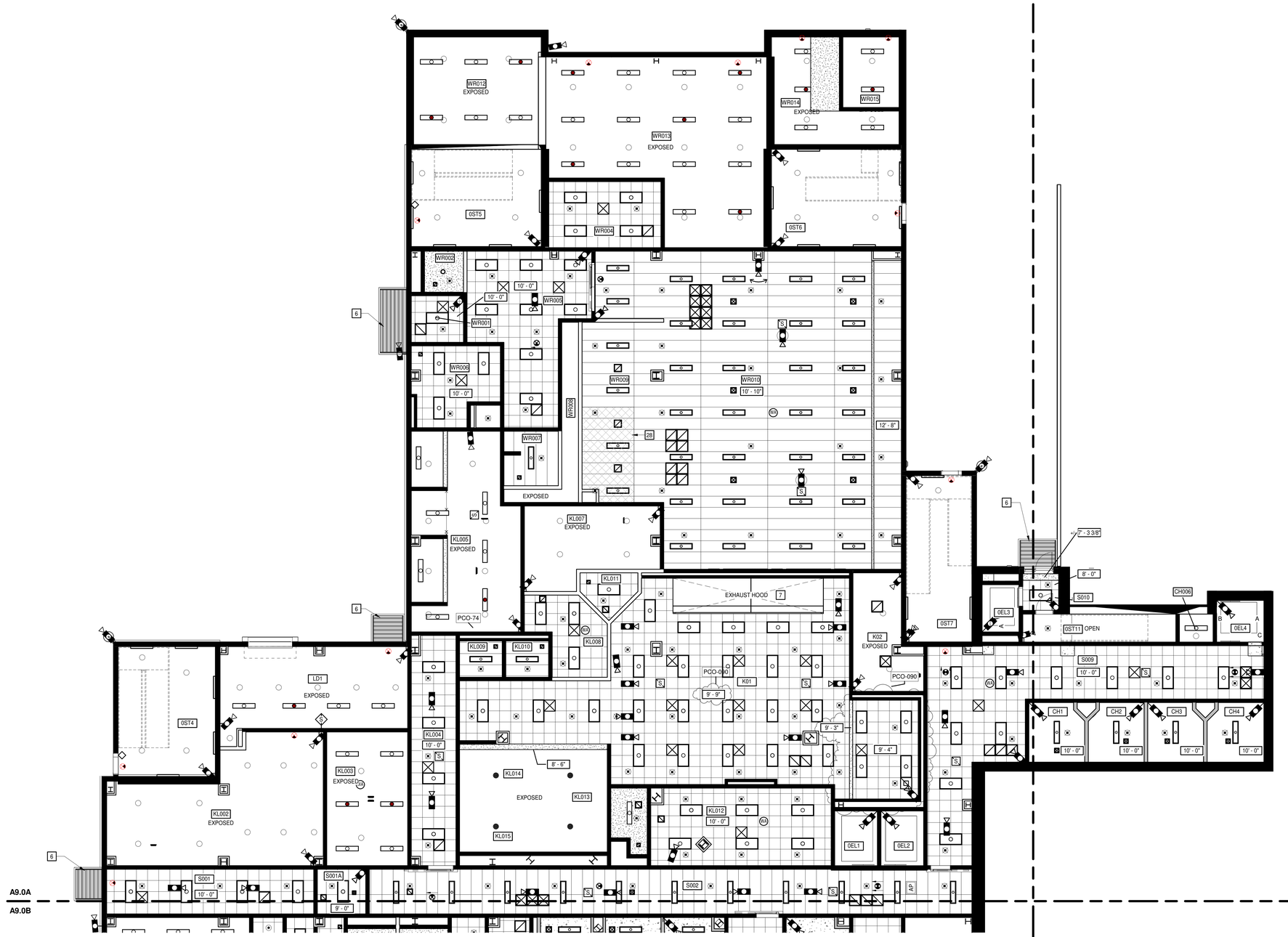
Signed: Blaine Prine Date: 6/3/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar



N

LEVEL 0 - PART A

1/8" = 1'-0"

REFLECTED CEILING PLAN LEGEND

APPLIES TO DRAWINGS A9.0.A - A9.3.BM

REFER TO M, E & FP DRAWINGS FOR REFLECTED CEILING PLAN SYMBOLS NOT INDICATED BELOW

- A101 — SPACE NUMBER
- nn'-nn" — CEILING HEIGHT, AFF UNO
- INTERIOR APPLICATIONS: GYPSUM BOARD CEILING
- EXTERIOR APPLICATIONS: GYPSUM SOFFIT BOARD OR GYPSUM SHEATHING
- 2'-0" x 2'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- 2'-0" x 2'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID W/ BATT INSULATION ABOVE
- METAL PLANK SECURITY CEILING, REFER TO DIVISION 09 SECTION SECURITY CEILING ASSEMBLIES
- METAL CEILING, BY DIVISION 12 STEEL CELL MFR
- 12 GA METAL PLATE UNDER MEZZANINES
- 2'-0" x 6'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- EXTERIOR WALL
- WITH OPENING — INTERIOR WALL/PARTITION TO UNDERSIDE OF DECK
- WITH OPENING — INTERIOR WALL/PARTITION TO CAP ABOVE OR TERMINATES ADJACENT TO A RATED HORIZONTAL ASSEMBLY
- WITH OPENING — INTERIOR WALL/PARTITION 4" MIN ABOVE HIGHEST ADJACENT CEILING. IF NECESSARY TO ACHIEVE RESULTS DESIRED, EXTEND WALL HEIGHT SO WALL BRACING IS NOT EXPOSED TO VIEW IN FINISHED SPACES
- ROLLER SHADE LOCATIONS - REFER TO WINDOW DETAILS AND SPECIFICATIONS FOR DETAILS.
- AP — ACCESS PANEL - NOT ALL ARE INDICATED ON DRAWINGS

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

A. ALL CEILING HEIGHTS SHALL BE 9'-0" AFF UNLESS INDICATED OTHERWISE.

B. DRAWINGS INDICATE GRID LAYOUT DIAGRAMMATICALLY. REFER TO SPECIFICATIONS FOR SPECIFIC GRID LAYOUT CRITERIA AT PERIMETER CONDITIONS THAT MAY DIFFER FROM GRID LAYOUT INDICATED ON DRAWINGS.

C. CENTER CEILING MOUNTED ITEMS WITHIN CEILING PANELS, UNLESS INDICATED OTHERWISE.

D. IF ADDITIONAL SPRINKLER HEADS ARE REQUIRED TO SATISFY CODE OR COVERAGE DENSITIES (OTHER THAN THOSE THAT MAY BE INDICATED), PROVIDE ADDITIONAL SPRINKLER HEADS AT NO ADDITIONAL COST AND OBTAIN APPROVAL OF ARCHITECT FOR LOCATION OF SUCH HEADS, IF ANY.

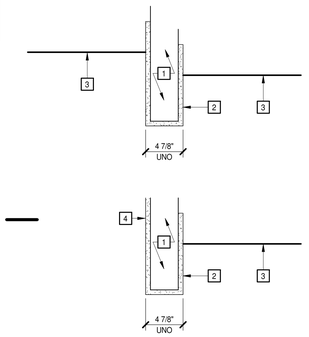
E. SPRINKLER HEADS INDICATED FOR REFERENCE ONLY, REFER TO ENGINEERED SPRINKLER DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

APPLIES TO DRAWINGS A9.0.A- A9.3.BM
REPRESENTED BY n

1. CFSF-S
2. 5/8" GYP BD, TERMINATE 4" ABV FIN CLG
3. FIN CLG: FINISH AND/OR HEIGHT AFF VARIES
4. GYP BD: EXTEND FULL HEIGHT, UNLESS INDICATED OTHERWISE
5. HVAC CHASE
6. BUILDING MOUNTED PROTECTIVE COVER
7. COORDINATE OPENING WITH KITCHEN HOOD
8. NOT USED
9. 5/8" GWB ON 3 5/8" MTL STUDS
10. WOOD PANELING ON WOOD BLOCKING
11. WOOD CROWN MOLDING
12. 2 X 6 ACP CEILING TILE
13. SOUND ATTENUATION BATTS
14. BUILDING PERIMETER ROLLER SHADE POCKET AND CEILING TRIMS
15. METAL SUSPENSION SYSTEM
16. 1/2 " GYP SHEATHING
17. ACP CEILING TILE
18. METAL REVEAL TRIM
19. ACOUSTICAL WALL PANELS
20. ALUMINUM STOREFRONT SYSTEM
21. CLERESTORY ABOVE
22. METAL PLANK SECURITY CEILING
23. SPRING CLIP
24. 14 GA Z-HOLD DOWN
25. 2" x 3" x 1" PERIMETER CHANNEL, ANCHORED PER MANUFACTURER'S RECOM.
26. CLASS A POLYETHYLENE WRAPPED ACOUSTICAL INSULATION, TYP
27. PRECAST WALL PANEL
28. HATCH AREA INDICATES ALUMINUM METAL PLANK SECURITY CEILING AT WET AREAS
29. CAST IN PLACE CONCRETE WALL
30. 2 HOUR CEILING, U437, REFER TO A6.2.1.

PCO-72



BULKHEAD DETAILS

NO SCALE

MOSELEY ARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO: 590418
DATE: 08/26/2021

REVISIONS	
DATE	DESCRIPTION
9-16-2021	"AD 01
1-5-2024	PCO-74
4-29-24	PCO-090

REFLECTED CEILING PLAN LEVEL 0 - PART A

A9.0A

Return Property to Owner

4/30/2024 8:31:29 AM

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

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 322,670.87	
			$ 5,546,694.85
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 188,739.35	
			$ 1,012,854.96
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 31,677,925.00	
			$ 80,018,889.16
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 6,807.60	
			$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
FF&E Costs			
Paid in FY2024		$ 59,521.84	$ 59,521.84
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 46,855.00	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 206,792.19	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
FY 2023-2024	FF&E	$ 1,237.50	
			$ 1,124,942.17
	Total Expenditures on Jail / Justice Center Project		**$ 89,925,133.34**

Return to Regular Calendar

BUDGET RESOLUTIONS

BUDGET COMMITTEE MINUTES

Return to Regular Calendar

RESOLUTION 24 - 17

RESOLUTION FIXING THE TAX LEVY IN HAMBLEN COUNTY, TENNESSEE FOR FISCAL YEAR BEGINNING JULY 1, 2024

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in a regularly scheduled Commission meeting on the 20th day of June, 2024, that the combined property tax rate for Hamblen County, Tennessee for the year beginning July 1, 2024, shall be $1.76 on each $100 of taxable property inside the corporate limits of the City of Morristown and $1.97 on each $100 of taxable property outside the corporate limits of the City of Morristown, which is to provide revenue for each of the following funds and otherwise conform to the following tax levies:

FUND	Inside Rate	Outside Rate
General	$0.85	$0.85
General Debt Service	0.43	0.43
General Purpose School	0.48	0.48
Solid Waste/Sanitation	-	0.21
TOTAL	$1.76	$1.97

SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Hamblen County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED, that there is hereby levied a gross receipts business tax as provided by law. The proceeds of the gross receipts tax herein levied shall accrue to the General Fund.

SECTION 4. BE IT FURTHER RESOLVED, that there is levied a motor vehicle privilege tax as provided by law. The proceeds of the $50 motor vehicle privilege tax herein levied shall accrue $27 (54%) to the General Fund (#101) and $23 (46%) to the Highway Capital Projects Fund (#176).

SECTION 5. BE IT FURTHER RESOLVED, that there is levied a hotel/motel occupancy tax as provided by law. The proceeds of the hotel/motel occupancy tax herein levied shall accrue to the General Fund for the specific purpose of capital improvements to Cherokee Park.

SECTION 6. BE IT FURTHER RESOLVED, that a local option sales tax is levied as provided by law. The first 50% of the sales tax shall accrue to the General Purpose School Fund; of the remaining 50%, the first $200,000 shall accrue to the Highway/Public Works Fund (#131), and the remainder shall accrue to the Solid Waste/Sanitation Fund (#116).

SECTION 7. BE IT FURTHER RESOLVED, that revenues derived from State Revenue Sharing - T.V.A. shall accrue as follows: the first $200,000 shall accrue to the Highway/Public Works Fund (#131), and the remaining revenues shall accrue to the General Fund (#101).

SECTION 8. BE IT FURTHER RESOLVED, that revenues derived from interest

Return to Regular Calendar

earned on the cash balances in the Central Cafeteria Fund (#143) shall accrue to that fund; revenues derived from interest earned on the cash balances in the Drug Control Fund (#122) shall accrue to that fund; revenues derived from interest earned on the cash balances in the Special Debt Service Fund (#154) shall accrue to that fund; revenues derived from the interest earned on the cash balances in the Other Capital Projects Fund (#178) shall accrue to that fund; revenues derived from interest earned on the cash balances in the Other Capital Projects Fund (#189) shall accrue to that fund; revenues derived from interest earned on the cash balances in the Drug Use Abatement Fund (#128) shall accrue to that fund; revenues derived from interest earned on the cash balances of all other operating funds shall accrue as follows: the first $250,000 of interest shall accrue to the Highway/Public Works Fund (#131), the second $365,000 of interest shall accrue to the Highway Capital Projects Fund (#176) and all remaining interest earned shall accrue to the General Debt Service Fund (#151).

SECTION 9. BE IT FURTHER RESOLVED, that this resolution takes effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20th day of June, 2024.

Motion made by Commissioner_____

Seconded by Commissioner _____.

Aye:

Nay:

Absent:

Pass:

Abstain:

_____
Chairman

_____
County Mayor

Attest:

_____
County Clerk

Return to Regular Calendar

RESOLUTION 24 - 18

A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2025

SECTION 1. BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, meeting in a regularly scheduled Commission meeting on the 20th day of June, 2024, 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 Hamblen 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, 2024, and ending June 30, 2025, according to the following schedule:

General Fund

51100	County Commission	$	211,535
51210	Board of Equalization		22,200
51300	County Mayor		273,624
51400	County Attorney		36,303
51500	Election Commission		442,830
51600	Register of Deeds		447,290
51720	Planning		294,531
51750	Codes Compliance		70,052
51760	Geographical Information Systems		103,937
51810	Other Facilities		1,260,844
51910	Preservation of Records		23,887
52100	Accounting and Budgeting		606,278
52300	Property Assessor's Office		424,959
52310	Reappraisal Program		206,485
52400	County Trustee's Office		452,099
52500	County Clerk's Office		668,670
52600	Data Processing		188,783
52900	Other Finance		344,280
53100	Circuit Court		1,166,925
53300	General Sessions Court - Court I		484,028
53300	General Sessions Court - Court II		261,248
53330	Drug Court		247,745
53400	Chancery Court		453,590
53500	Juvenile Court		365,672
53900	Mental Health Court		150,000
53920	Courtroom Security		1,088,340
54110	Sheriff's Department		5,783,817
54160	Administration of Sexual Offender Registry		6,250
54210	Jail		8,519,051
54220	Workhouse		124,303
54250	Work Release Program		442,580
54310	Fire Prevention and Control		300,000
54410	Civil Defense		159,843
54490	Other Emergency Management		334,880
54510	Inspection and Regulation		6,844
54610	County Coroner/Medical Examiner		239,900
54900	Other Public Safety		24,000
55110	Local Health Center		1,228,622
55120	Rabies and Animal Control		450,204
55140	Nursing Home		7,000
55170	Alcohol and Drug Programs		6,200

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55390	Appropriations to State	115,233
55520	Aid to Dependent Children (SafeSpace)	10,000
55590	Other Local Welfare Services	27,600
55710	Sanitation Management	21,710
55900	Other Public Health & Welfare	95,000
56100	Adult Activities	11,600
56300	Senior Citizen's Assistance	6,500
56500	Libraries	360,000
56700	Parks and Fair Boards	358,149
56900	Other Social, Cultural, and Recreational	411,000
57100	Agricultural and Natural Resources	200,766
57300	Forest Service	1,000
57500	Soil Conservation	88,605
57800	Storm Water Management	107,289
58110	Tourism	58,700
58120	Industrial Development	641,000
58300	Veterans' Service	38,791
58600	Employee Benefits	972,510
58900	Miscellaneous	386,300
73300	Community Services	6,000
91110	General Administration Projects	295,000
91120	Administration of Justice Projects	-
91130	Public Health Safety Projects	-
91140	Public Health and Welfare Projects	1,825,000
91150	Other Social, Cultural, and Recreational Projects	-
91190	Other General Government Projects	85,000
99100	Transfers Out	-
	Total General Fund	$ 34,052,382

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Solid Waste / Sanitation Fund			
55710	Sanitation Management	$	3,578,932
99100	Transfers Out		-
	Total Solid Waste / Sanitation Fund	$	3,578,932
Drug Control Fund			
54150	Drug Enforcement	$	94,101
	Total Drug Fund	$	94,101
Highway / Public Works Fund			
61000	Administration	$	527,671
62000	Highway and Bridge Maintenance		1,832,404
63100	Operation and Maintenance of Equipment		619,307
66000	Employee Benefits		22,633
68000	Capital Outlay		198,000
99100	Transfers-out		-
	Total Highway / Public Works Fund	$	3,200,015
General Purpose School Fund			
71000	Instruction		
71100	Regular Instruction Program	$	56,119,669
71200	Special Education Program		8,535,660
71300	Vocational Education Program		4,667,511
71400	Student Body Education Program		188,000
72000	Support Services		
72110	Attendance		4,789
72120	Health Services		1,181,600
72130	Other Student Support		3,415,153
72210	Regular Instruction Program		3,281,696
72220	Special Education Program		1,799,431
72230	Vocational Education Program		335,484
72250	Technology		2,291,843
72310	Board of Education		1,691,730
72320	Director of Schools		696,610
72410	Office of the Principal		5,626,317
72510	Fiscal Services		782,675
72520	Human Resources / Personnel		249,742
72610	Operation of Plant		7,303,364
72620	Maintenance of Plant		2,052,475
72710	Transportation		4,804,030
73000	Operation of Non-Instructional Services		
73300	Community Services		664,509
73400	Early Childhood Education		1,620,189
76000	Capital Outlay		
76100	Regular Capital Outlay		7,293,057
82300	Other Debt Service		
82330	Education - Other Debt Service		500,000
99000	Other Uses		
99100	Transfers Out		28,244
	Total General Purpose School Fund	$	115,133,778

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Central Cafeteria Fund

73000	Operation of Non-Instructional Services		
73100	Food Service	$	12,920,146
99100	In-Direct Cost		425,000
	Total Central Cafeteria Fund	$	13,345,146

General Debt Service Fund

82100	Principal on Debt		
82110	General Government	$	2,338,472
82120	Highways and Streets		-
82130	Education		2,744,297
82200	Interest on Debt		
82210	General Government		3,793,798
82220	Highways and Streets		-
82230	Education		1,420,004
82300	Other Debt Service		
82310	General Government		160,000
82330	Education		11,280
	Total General Debt Service Fund	$	10,467,850

Highway Capital Projects Fund

91200	Highway and Street Capital Projects	$	365,000
	Total Highway Capital Projects Fund	$	365,000

BE IT FURTHER RESOLVED, that the budget for the School Federal Projects Fund shall be the budget approved for separate projects within the fund by the Tennessee Department of Education and the Hamblen County Board of Education.

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 the Sheriff and their officially authorized deputies and assistants may 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 the 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.

SECTION 3. BE IT FURTHER RESOLVED, that if any fee officials, as enumerated in Section 8-22-101, *Tennessee Code Annotated*, operate under provisions of Section 8-22 *104 Tennessee Code Annotated*, provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 4. BE IT FURTHER RESOLVED, that any amendment to the budget, except for amendments to the budget for funds under supervision of the Director of Schools, shall be approved as provided in Section 5-9-407, *Tennessee Code Annotated*. The Director

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of Schools must receive approval of the Board of Education for transfers within each major category of the budget, and approval of both the Board of Education and the Board of County Commissioners for transfers between major categories as required by law. One copy of each amendment shall be filed with the County Clerk, one copy with the Chairman of the Finance Committee, and one with each divisional or departmental head concerned. The reason(s) for each transfer shall be clearly stated; however, this provision shall in no case whatsoever be construed as authorizing transfer from one fund to another, but shall apply solely to transfer within a certain fund.

SECTION 5. BE IT FURTHER RESOLVED, that any appropriations made by this resolution, which cover 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, 2025. The aggregate expenditures for any item of appropriation shall in no instance be more than the amount herein appropriated for such item.

SECTION 6. BE IT FURTHER 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 Appropriations Resolution shall specifically provide sufficient revenue or other funds actually to be provided during the fiscal year in which the expenditure is to be made to meet such additional appropriation. Said appropriating resolution shall be submitted to and approved by the State Director of Local Finance after its adoption as provided by Section 9-21-403, *Tennessee Code Annotated*.

SECTION 7. BE IT FURTHER RESOLVED, that the County Mayor and County Clerk are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the State Director of Local Government Finance, to pay for the expenses herein authorized until the taxes and other revenue for the year 2024-2025 have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of 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 money is borrowed. The notes evidencing the loans authorized under this section shall be issued under the applicable sections of Title 9, Chapter 21, *Tennessee Code Annotated*. 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 no later than June 30, 2025.

SECTION 8. BE IT FURTHER RESOLVED, that the delinquent County property taxes for the year 2023 and prior years and the interest and penalty thereon collected during the year ending June 30, 2025, shall be appropriated to the various County funds according to the subdivision of the tax levy for the year 2023. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly.

SECTION 9. BE IT FURTHER RESOLVED, that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse, and be of no further effect at the end of the year at June 30, 2025.

SECTION 10. 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.

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SECTION 11. 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, 2024. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Passed this 20th day of June, 2024.

Motion made by Commissioner_____

Seconded by Commissioner _____

Aye:

Nay:

Absent:

Pass:

Abstain:

_____
Chairman

_____
County Mayor

Attest:

_____
County Clerk

Return to Regular Calendar

RESOLUTION 24 - 19

A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLEN COUNTY, TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2025

WHEREAS, Section 5-9-109, *Tennessee Code Annotated*, authorizes the Hamblen County Legislative Body to make appropriations to various nonprofit charitable organizations and civic organizations, and

WHEREAS, the Hamblen County Legislative Body recognizes the various nonprofit charitable and civic organizations providing services in Hamblen County have great need of funds to carry on their nonprofit charitable and civic work, and

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Hamblen County, meeting in a regularly scheduled Commission meeting on the 20th day of June, 2024,

SECTION 1. That one million, nine hundred five thousand, eighty-nine dollars ($1,905,089) be appropriated to nonprofit organizations in Hamblen County as reflected below:

Account #	Agency	Amount
54310-316	North Hamblen County Volunteer Fire Department	$ 75,000
54310-316	South Hamblen County Volunteer Fire Department	75,000
54310-316	East Hamblen County Volunteer Fire Department	75,000
54310-316	West Hamblen County Volunteer Fire Department	75,000
54490-316	Hamblen County Emergency Communications District	259,880
54490-316	Morristown-Hamblen Emergency Medical Services	75,000
55110-309	Hamblen County Health Department – Local Direct	66,267
55120-312	Hamblen County Humane Society	300,000
55140-316	ALPS	7,000
55170-316	Helen Ross McNabb Center	6,200
55390-316	Hamblen County Health Department – Tennessee Dept. of Health	115,233
55520-316	SafeSpace	10,000
55590-316	Youth Emergency Shelter (Y.E.S.)	2,600
55590-316	Morristown-Hamblen Child Care Center	25,000
56100-316	Senior Citizens Center – Adult Center	11,600
56300-316	Senior Citizens Center – Vital Visits	6,500
56500-316	Morristown-Hamblen Library	360,000
56900-316	Ministerial Association Temporary Shelter, Inc. (M.A.T.S.)	8,000
56900-316	Helping Hands Clinic	10,000
56900-316	Lakeway Achievement Center, Inc.	3,000
56900-316	Senior Citizens Home Assistance Center (S.C.H.A.S.)	5,000
56900-316	Central Services	5,000
56900-316	Rose Center	5,000
56900-316	HOLA Lakeway	15,000
56900-316	Morristown Taskforce on Diversity	5,000
56900-316	Ready By 6	5,000
56900-316	Friends of Hospice	5,000
56900-316	Hamblen Co. Board of Education - Multilingual Learner Welcome Center	45,000
56900-316	Morristown Recreation Board	300,000
57300-316	Forest Service	1,000
58110-316	Morristown Area Chamber of Commerce – Tourism	22,500
58120-316	Joint Economic & Community Development Board of Hamblen County	91,000
73300-316	Imagination Library	5,000
73330-316	Project Graduation	1,000
91110-799	Hamblen Co. Humane Society (Contingent on Agency Match)	200,000
		$ 2,276,780

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BE IT FURTHER RESOLVED, that all appropriations enumerated in Section 1 above are subject to the following conditions:

1. That the nonprofit and civic organizations to which funds are appropriated shall file with the County Clerk and the disbursing officials a copy of an annual report of its business affairs and transactions and the proposed use of the county's funds. Such annual report shall be prepared and certified by the chief financial officer of such nonprofit or civic organization in accordance with Section 5-9-109(c),

2. That said funds must only be used by the named nonprofit or civic organizations in furtherance of their nonprofit charitable or civic purposes benefiting the general welfare of the residents of Hamblen County.

3. That it is the expressed interest of the County Commission of Hamblen County in providing these funds to the above named nonprofit charitable or civic organizations to be fully in compliance with Section 5-9-109, Tennessee Code Annotated, and any and all other laws which may apply to county appropriations to nonprofit or civic organizations and so this appropriation is made subject to compliance with any and all of these laws and regulations.

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, 2024. This resolution shall be spread upon the minutes of the Board of County Commissioners.

Motion made by Commissioner_____

Seconded by Commissioner _____.

Aye:

Nay:

Absent:

Pass:

Abstain:

_____
Chairman

_____
County Mayor

Attest:

_____
County Clerk

Return to Regular Calendar

Hamblen County Government

Budget Committee

Monday, February 12, 2024

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Haun called the meeting to order at 5:36 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

a. FY- 2024-2025 Preliminary Budget Plan of Action was presented by Finance Director Amanda Hale.
Motion (Mike Richardson/Debbie A'Hearn, all in favor) to approve the Fiscal Year 2024/2025 Preliminary Budget Plan of Action Calendar A-Saturday Workshop as presented.

Items of Interest

None

Adjournment

There being no further business Chairman Haun adjourned the meeting at 5:40 p.m.

Return to Regular Calendar

Hamblen County Government

Budget Committee

Monday, May 13, 2024

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

Bobby Haun, Thomas Doty, Chris Cutshaw, Debbie A'Hearn, Stan Harville, Tim Horner, Joe Huntsman, Sr., Rodney Long, Mike Richardson, Kyle Walker

Members Absent:

Edna Greene, Peggy Howell, Wayne NeSmith, Mike Reed

Call to Order

Chairman Haun called the meeting to order at 6:50 p.m.

Visitors Wishing to Address the Committee

None

Old Business

None

New Business

a. Fiscal Year 2024/2025 Budget Overview Presentation-(See PowerPoint).
No Action Taken

b. Courtroom Security-Sheriff Chad Mullins discussed the Courtroom Security Budget. No Additional Staff, Adjustments in Medical Insurance Coverages, Reduction of $21,238.

c. Sheriff's Department- Budget increase of $1,480,130. The increase was due to adding the 20 SRO's to the budget for $839,347. All schools should be staffed during this budget year. Medical Insurance increased $332,919 which is also related to the new SRO's, Uniforms $18,000, and Equipment related to the SRO's Increased $115,000. Overtime pay increased $55,000. Maintenance Agreements increased $67,500.

d. Sexual Offender Registry- Budget increases $250.

e. Jail- Budget Increase of $2,139,117. Jail Budget includes 103 Positions funded for a total increase of $1,466,523. Overtime increased $40,000 due to being short staffed and personnel having to work to fill in gaps of personnel, also during transition. Staff is Rarely 100%. Per Sheriff Mullins, during the first 6 months HCSD has hired 21 positions for the new jail and they are training at the current jail at this time. Uniforms increased $30,040.

f. Workhouse- Budget increase of $179. All increases pertain to Longevity Pay, Associated Taxes, and Retirement Expenses for the 2 Guards.

g. Drug Control Fund #122- Budget decrease of $2,025 which included .

e. Civil Service Board-Budget $6,844. No changes in Budget.

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A request from Sheriff Chad Mullins and Captain David Cribley for the purchase of 6 cameras from the Flock Camera System, a license plate recognition reader. The camera gathers information on a license plate and various facts on a vehicle when the vehicle passes by the camera. If a vehicle license plate entered is detected by the camera the police/Sheriff's Department are alerted of a wanted vehicle. The system also agencies to look up license plates on all cameras opted into the Flock Safety Network within Tennessee. The Sheriff's Department would like to purchase the cameras for the County. The total for the cameras would be $18,000 plus the cost of installing them.

Items of Interest

None

Announcements

a. Upcoming Budget Meetings:
   - May 18, 2024
     School Department Presentation
     Solid Waste/Sanitation Fund #116- Tab 54
     Highway/Public Works Fund #131-Tab 56
     Highway Capital Projects Fund #176-Tab 58
     Special Presentations
     General Fund #101
     General Debt Service Fund #151-Tab 57
     General Fund Revenues Fund #101-Tab 4
   - June 4, 2024
     Budget Committee-Open Items and Updates
     Budget Committee-Recommends a Proposed Budget
   - June 20, 2024-HCLB Meeting
     Adopt Budget Including:
     1. Tax Levy Resolution
     2. Appropriations Resolution
     3. Resolution Making Appropriations to Nonprofits, Charitable and Civic Organizations

Budget Committee Meeting on Saturday, May 18, 2024 will begin at 9:00 a.m. and take place in the large courtroom of the Hamblen County Courthouse. Budget committee meeting for June 4, 2024 will begin at 5:00 p.m. and take place in the large courtroom of the Hamblen County Courthouse

Adjournment

There being no further business Chairman Haun adjourned the meeting at 8:04 p.m.

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Hamblen County Government

Budget Committee

Saturday, May 18, 2024

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

None

Call to Order

Chairman Haun called the meeting to order at 9:00 a.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

a. School Department Presentation-Mr. Arnie Bunch, Director of Schools presented the Hamblen County Schools Budget for Fiscal Year 2024-2025. Mr. Bunch addressed :

- Lincoln Heights Elementary School Building Program with a completion date of 10/29/2024
- School Resource Officer Program (SRO)
- School Nutrition Program and the 2024-2-25 Plan of Action for Excess Fund Balance
- Federal Grants
- Comprehensive Coordinated Early Intervening Services
- MOE $27,356,091
- 2024-2025 Proposed Budget Summary
- Projected Fund Balance

  $16,417,260.28 Projected Ending Fund Balance 2023-2024
  $(7,383,077.00) 2024-2025 Budgeted Fund Balance
  $9,034,183.38 Remaining Undesignated Fund Balance (7.8%)
- Teacher Salaries
- 2024-2025 Capital Projects Budget $7,293,057
- Unfunded Items

This budget maintains the current maintenance effort of $27,356,092. The 2024-2025 proposed budget totals are:

• General Fund	$115,133,778.26
• Federal Fund	$6,731,91898
• School Nutrition Program	$13,345,146.00
Total	$135,210,843.24

b. The proposed budget for the Solid Waste/Sanitation Fund #116 was presented to the Committee by County Mayor Bill Brittan and Road Superintendent Barry Poole.

- Spending $103,232 of Fund Balance
- No Equipment Purchases (Brush Truck Requested)
- Equipment Repair Increase $70,000 to $270,000
- Disposal Fee Increase $95,000
- Tipping Fee $50/ton
- Liability/Workman's Comp Insurance +18%
- 5% COLA

Estimated Fund Balance 7/1/2024	$1,806,680
Estimated Revenues	$3,475,700
Appropriations	($3,578,932)
Estimated Fund Balance 6/30/2025	$1,702,448

Fund Balance: Percentage of Appropriations 48%

c. The proposed budget for the Highway/Public Works Fund #131 was presented to the Committee by County Mayor Bill Brittain and Road Superintendent Barry Poole.

- No Equipment Purchases-Mowing Tractor Requested
- Sales Tax $200,000-Interest Income $250,000-New
- $180,000 State Aid for Road Paving. Moved Hot Mix and Crushed Stone to Fund #176.
- 5% COLA.

Estimated Fund Balance 7/1/2024	$160,886
Estimated Revenues	$3,319,136
Appropriations	($3,200,015)
Estimated Fund Balance 6/30/2025	$280,007

Fund Balance: Percentage of Appropriations 9%

d. The proposed budget for the Highway Capital Projects Fund #176 was presented to the Committee by County Mayor Bill Brittain and Road Supervisor Barry Poole.

- Revenue from Wheel Tax ($23 x 63,000) $1,449,000
- Investment Income $365,000
- Hot Mix and Crushed Stone Moved from Highway Funds #131
- $1,449,000 Available for Paving Projects
- Paving will be Funded by the HCLB Project by Project

Estimated Fund Balance 7/1/2024	$825,342
Estimated Revenues	$1,814,000
Appropriations	($365,000)
Estimated Fund Balance 6/30/2025	$2,274,342

e. Special Presentations

Requested Increases for Not-for-Profits:

Hamblen County E-911-Eric Carpenter	$17,091
M-H Library-Shelly Shropshire	$24,300
Morristown Parks & Recs	$200,000

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New Requests for Funding:

M-H EMS (Ambulance Service)-Danny Housewright Director $300,000
$75,000 Fund and an additional $105,000 Opioid Money to Install new automatic lifts/cots for 6 Ambulances.
Ready by 6-Tish Jones $10,000-$5,000 in Budget
Friends of Hospice (Serenity House)-Stephanie Hammel $10,000-$5,000 in Budget
International Student Welcome Center $45,000- In Budget

For a Complete List of Requestors-See Area Organizations/Agencies/Requesting Contributions or Contractual Services (Non- Profit, Civic, etc.) Tab 53 in Budget.

f. General Fund Revenues-Fund 101- Estimated Revenues $29,890,619

g. Sheriff's Department- Flock Camera's-A Vote was taken by the Committee to add the Flock Camera System for the Sheriff's Department to Draft #2 of the Budget.
Motion (Mike Richardson/Thomas Doty, all in favor with 1 "No" Vote from Edna Greene) to approve adding the additional $22,000 to Draft 2 of the Sheriff's Department Budget.

h. Budget Discussion for General Fund #101 was presented by Mayor Brittain

- FY 2024-25 Budget: Deficit ($4,197,763)
- Move 6-cents Property Tax from Schools
- Includes 49 New Jail Employees for a full year
- Reappraisal Year for Assessor of Property
- Capital Projects $2,205,000-County Space at Shopping Center
- 5% COLA for all Employees

Estimated Fund Balance 7/1/2024	$15,393,919
Estimated Revenues	$29,890,619
Appropriations	($34,088,382
Estimated Fund Balance 6/30/2025	$11,196,156

Fund Balance: Percentage of Appropriations 33%

Capital Expenses $2,205,000

i. The proposed budget for the General Debt Service Fund #151, was presented by Mayor Brittain.

- Spending $295,853 from Fund Balance
- Final Payment on E-4-A Loan from 2000's
- Interest Income up $1 Million-Returned from Fund #176

Estimated Fund Balance 7/1/2024	$12,944,276
Estimated Revenues	$10,171,997
Appropriations	($10,467,850)
Estimated Fund Balance 6/30/2025	$12,648,423

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Items of Interest
None

Announcements
Upcoming Budget Meetings:

- June 4, 2024
  Budget Committee Open Items and Updates
  Budget Committee Recommends Proposed Budget
- June 20, 2024 HCLB Meeting
  Adopt Budget Including:
  1. Appropriations Resolution
  2. Tax Levy Resolution
  3. Resolution Making Appropriations to Nonprofits and Charitable Organization

All budget Meetings will be held in the Large Courtroom of the Hamblen County Courthouse at 5:00 p.m.

Adjournment
There being no further business Chairman Haun adjourned the meeting at 3:00 p.m.

Return to Regular Calendar

Hamblen County Government

Budget Committee

Tuesday June 4, 2024

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Mike Reed, Kyle Walker

Call to Order

Chairman Haun called the meeting to order at 5:00 p.m.

Visitors Wishing to Address the Committee

Linda Noe

Old Business

None

New Business

a. Sales Tax Distribution

The Budget for the Local Option Sales Tax Distribution was presented as follows:

- First 50% goes to the General Purpose School Fund
- Remaining 50% ($2,166,800) Distributed as follows:

General Fund	$16,800
Solid Waste	$1,950,000
Highway	$200,000
Debt Service	$-0-
Highway Capital Projects	$-0-

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

Total 11 Yes 1 No 2 Absent

Return to Regular Calendar

b. Property Tax Structure

The Budget for the Property Tax Structure was presented as follows:

- Move $.06 cents of Property Tax Rate from the General Purpose School Fund to the General Fund.
- Proposed Tax Rate $1.97

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

Total 11 Yes 1 No 2 Absent

c. School Maintenance of Effort

Maintenance of Effort for FY 2024-2025-$27,356.092

	Aye	Nay	Pass	Abstain
Debbie A'Hearn				X With Cause
Chris Cutshaw				X With Cause
Thomas Doty	X			
Edna Greene		X		
Stan Harville	X			
Bobby Haun				X With Cause
Tim Horner				X With Cause
Peggy Howell	X			
Joe Huntsman	X			
Rodney Long				X With Cause
Wayne NeSmith	X			
Mike Reed	Absent			
Mike Richardson	X			
Kyle Walker	Absent			

Total 6 Yes 1 No 5 Abstained with Cause 2 Absent

Return to Regular Calendar

d. General Fund #101- Requested Increases for Not-For-Profits

- Hamblen County E-911 Increase of $17,091

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

Total 11 Yes 1 No 2 Absent

- Morristown Hamblen Library Increase of $24,300

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

Total 11 Yes 1 No 2 Absent

Return to Regular Calendar

General Fund #101-New Requests for Funding

- Morristown-Hamblen EMS (Ambulance Service) $75,000

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

Total 11 Yes 1 No 2 Absent

- Ready By 6 $5,000

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

Total 11 Yes 1 No 2 Absent

- Friends of Hospice (Serenity House) $5,000

	Aye	Nay	Pass	Abstain
Debbie A'Hearn	X			
Chris Cutshaw	X			
Thomas Doty	X			
Edna Greene		X		
Stan Harville	X			
Bobby Haun	X			

Return to Regular Calendar

Tim Horner	X			
Peggy Howell	X			
Joe Huntsman	X			
Rodney Long	X			
Wayne NeSmith	X			
Mike Reed	Absent			
Mike Richardson	X			
Kyle Walker	Absent			

Total 11 Yes 1 No 2 Absent

- International Students Welcome Center $45,000

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

Total 11 Yes 1 No 2 Absent

e. General Fund-(#101) -Budget was presented as follows:
Estimated Revenues $29,964,907, Appropriations ($34,052,382), Estimated Fund Balance 6/30/2025 $11,306,444.
General Fund includes:

- Move $.06 cents Property Tax from Schools
- 49 New Jail Employees for Full Year
- Reappraisal Year for Assessor of Property
- Capital Projects $2,205,000-County Space at Shopping Center
- 5% COLA for All Employees

	Aye	Nay	Pass	Abstain
Debbie A'Hearn	X			
Chris Cutshaw	X			
Thomas Doty	X			
Edna Greene		X		
Stan Harville	X			
Bobby Haun	X			
Tim Horner	X			
Peggy Howell	X			
Joe Huntsman	X			
Rodney Long	X			
Wayne NeSmith	X			
Mike Reed	Absent			

Return to Regular Calendar

Mike Richardson	X			
Kyle Walker	Absent			

Total 11 Yes 1 No 2 Absent

f. Drug Fund #122-Budget was presented as follows:
Estimated Fund Balance Estimated Revenues $34,425, Appropriations ($94,101), Estimated Fund Balance 6/30/2025 $240,521.

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

Total 11 Yes 1 No 2 Absent

g. Sanitation Fund (#116)-Budget was presented as follows:
Estimated Revenues $3,475,700, Appropriations ($3,578,932), Estimated Fund Balance 6/30/2025 $1,702,448.
Sanitation Fund includes:

- Spending $103,232 From Fund Balance
- No Equipment Purchases (Brush Truck Requested)
- Equipment Repair Increase of $70,000
- Disposal Fee Increase $95,000; Tipping Fee $50/ton
- Liability/Workman's Comp Insurance +18%
- 5% COLA

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

Total 9 Yes 2 No 2 Absent

Return to Regular Calendar

h. Highway Fund (#131)-Budget was presented as follows:
Estimated Revenues $3,319,136, Appropriations ($3,200,015), Estimated Fund Balance 6/30/2025 $280,007.
Highway Fund includes:

- No Equipment Purchases (Mowing Tractor Requested)
- Sales tax $200,000 Interest Income $250,000 New
- $180,000 State Aid for Road Paving
- Moved Hot Mix and Crushed Stone to Fund #176
- 5% COLA

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

Total 9 Yes 2 No
1 Abstained 2 Absent

i. Highway Capital Projects Fund (#176)-Budget was presented as follows:
Estimated Revenues $1,814,000, Appropriations ($365,000), Estimated Fund Balance 6/30/2025 $2,274,342.
Highway Capital Fund Revenue-

- Wheel Tax ($23 x 63,000) $1,449,000
- Investment Income $ 365,000

Highway Capital Projects Fund Includes:

- Hot Mix and Crushed Stone Moved from Highway Fund
- $1,449,000 Available for Paving Projects

	Aye	Nay	Pass	Abstain
Debbie A'Hearn	X			
Chris Cutshaw	X			
Thomas Doty	X			
Edna Greene		X		
Stan Harville	X			
Bobby Haun	X			
Tim Horner	X			
Peggy Howell	X			
Joe Huntsman	X			
Rodney Long	X			
Wayne NeSmith		X		

Return to Regular Calendar

Mike Reed	Absent			
Mike Richardson				X
Kyle Walker	Absent			

Total 9 Yes 2 No
1 Abstained 2 Absent

j. Debt Service Fund (#151)-Budget was presented as follows:
Estimated Revenues $10,171,997, Appropriations ($10,467,850), Estimated Fund Balance 6/30/2025 $12,648,423.
Debt Service Fund- Spending $295,853 from Fund Balance

- Final Payment on E-4-A Loan from 2000's
- Interest Income Up 1 million-Moved Back from #176

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

Total 11 Yes 1 No 2 Absent

Items of Interest
None

Announcements

a. Upcoming Budget Meetings
   - June 20, 2024 HCLB Commission Meeting
     Adopt Budget Including:
     1. Tax Levy Resolution
     2. Appropriations Resolution
     3. Resolution Making Appropriations to Nonprofits, Charitable and Civic Organizations

Adjournment
There being no further business Chairman Haun adjourned the meeting at 6:15 p.m.

Return to Regular Calendar

Hamblen County Government

Finance Committee

Monday, June 10, 2024

Hamblen County Courthouse – Large Courtroom

MINUTES

Members Present:

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

Members Absent:

Joe Huntsman, Sr.

Call to Order

Chairman Bobby Haun called the meeting to order at 5:21 p. m.

Visitors Wishing to Address the Committee

Linda Noe

Recurring Business

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

Old Business

a. None

New Business

a. Barry Poole-Road Superintendent- Barry Poole Road Superintendent addressed the Committee on the Sanitation/Garbage Department Time Sheets finding from the State Comptroller's Office. Superintendent Poole said the Sanitation/Garbage Department will begin using a time sheet which was approved by the Comptroller's Office.
Discussion Only. No Action Taken.

b. Financing for Middle School Walls- Resolution 24-__-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $13,500,000.
Motion (Thomas Doty/Stan Harville all in favor) to Resolution 24-__-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $13,500,000.

c. Contract for Consulting/Brokerage Services Between Hamblen County Government and Mark III Brokerage, Inc.
Motion (Mike Richardson/Stan Harville, all in favor) to Approve the Contract for Consulting/Brokerage Services Between Hamblen County Government and Mark III, Inc Brokerage, Inc.

d. Employee Health Clinic Lease Renewal
Motion (Stan Harville/Thomas Doty, all in favor) to Approve the Employee Health Clinic City County Lease Addendum #4 Extension of Lease from January 1, 2025 to December 31, 2027 at the monthly rent of $1,850.

e. Kroger National Opioid Settlement
Motion (Rodney Long/Mike Richardson, all in favor) to approve Hamblen County to participate in the Kroger National Opioid Settlement with the State of Tennessee.

f. Gifting County Vehicle to Soil Conservation District- County Mayor Bill Brittain requested to Declare a 2013 Chevrolet Impala Vin #6897 used by the Community Service Program and Gift to the Soil & Water Conservation District Effective July 1, 2024.
Motion (Chris Cutshaw/Thomas Doty, all in favor) to Approve the Surplus of the 2013 Chevrolet Impala Vin #6897.

Return to Regular Calendar

Motion (Thomas Doty/Chris Cutshaw, all in favor with Rodney Long Abstaining) to Gift the 2013 Chevrolet Impala Vin #6897 to the Soil & Water Conservation District.

g. Bid Tabulation-2024-03 JMS/RMS New Justice Center
Vendors Bidding are Under Evaluation and Bid will be Presented at the County Commission Meeting June 20, 2024.

h. Bid Tabulation- 2024-04- RFID System New Justice Center
Vendors Bidding are Under Evaluation and Bid will be Presented at the County Commission Meeting June 20, 2024

i. Bid Tabulation- 2024-05 Communications System New Justice Center
Vendors Bidding are Under Evaluation and Bid will be Presented at the County Commission Meeting June 20, 2024

j. Bid Tabulation- 2024-06 Metal Lockers and Benches New Justice Center
Motion (Mike Reed/Stan Harville, all in favor) to Accept Bid from Business Systems & Consultants (BSC) For $28,892.63.

k. Budget Amendments
    i. Hamblen County Department of Education Budget Amendment #9-Increase of $17,670 and Includes $926.20-Moving Staff Development Funds to Supplies in Order to Fully Expand TN Arts Commission Grant
    Motion (Mike Richardson/Stan Harville, all in favor) to approve the Budget Amendment #9 for the Hamblen County Department of Education-Increase of $17,670.
    Motion (Stan Harville/Thomas Doty, all in favor) to approve Moving Staff Development Funds to Supplies in Order to Fully Expand TN Arts Commission Grant.
    ii. Fund #101 Multiple categories $287,420
    Motion (Thomas Doty/Mike Reed, all in favor) to approve the Budget Amendment for Fund #101 Multiple Categories for $287,420.
    iii. Fund #101-CMultiple Categories, Transfer from Reserved Funds $8,365
    Motion (Rodney Long/Stan Harville, all in favor) to approve the Budget Amendment for Fund #101-Multiple Categories, Transfer from Reserve Funds for $8,365.
    iv. Fund #101-Multiple Categories, Recognition of Grant & Other Revenues $642,468
    Motion (Thomas Doty/Chris Cutshaw, all in favor) to approve the Budget Amendment for Fund #101-Multiple Categories, Recognition of Grant & Other Revenues for $642,468.
    v. Fund #116-Solid Waste/Sanitation Fund $36,000
    Motion (Chris Cutshaw/ Rodney Long, all in favor) to approve the Budget Amendment for Fund #116 Solid Waste/Sanitation Fund for $36,000.
    vi. Fund #122-Drug Control Fund $1,138
    Motion (Stan Harville/Mike Reed, all in favor) to approve the Budget Amendment for Fund #122-Drug Control Fund for $1,138.
    vii. Fund #128-Drug Use Abatement Fund $37,350
    Motion (Thomas Doty/Mike Richardson, all in favor) to approve the Budget Amendment for Fund #128-Drug Abatement Fund for $37,350.
    viii. Fund #131-Highway Department Fund $8,000
    Motion (Rodney Long/Peggy Howell, all in favor) to approve the Budget Amendment for Fund #131-Highway Department Fund for $8,000.
    ix. Fund #151-General Debt Service Fund $40,000
    Motion (Chris Cutshaw/Peggy Howell, all in favor) to approve the Budget Amendment for Fund #151-General Debt Service Fund for $40,000.
    x. Fund #154-Special Debt Service $858,814
    Motion (Mike Reed/Stan Harville, all in favor) to approve the Budget Amendment for Fund # 154-Special Debt Service for $858,814.

Return to Regular Calendar

xi. Fund #176-Highway Capital Projects Fund $180,000

Motion (Chris Cutshaw/Rodney Long, all in favor) to approve the Budget Amendment for Fund #176 Highway Capital Projects Fund for $180,000.

Items of Interest (No Action Necessary)

a. Planning Commission Building Permit Report- May 2024
b. County Attorney Invoices-May 2024
c. Trustee Report-May 1, 2024 -May 31, 2024
d. Hamblen County Department of Education Quarterly Expenditure Report Third Quarter 2023-2024
e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report March 27, 2024
f. State Disc Golf Tournament Feedback May 31, 2024

Adjournment - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 6:24 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

FINANCE COMMITTEE

Bobby Haun
Chairman

Thomas Doty
Vice-Chairman

Chris Cutshaw
Ex-Officio

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Mike Reed
Member

Mike Richardson
Member

Hamblen County Government
FINANCE COMMITTEE

Monday, June 10, 2024
Immediately following the adjournment of the Justice Center/Public Safety Committee
Large Courtroom – Hamblen County Courthouse
AGENDA

Call to Order- *Chairman Bobby Haun*

1. **Visitors Wishing to Address the Committee About Agenda Items Only** – *Chairman Bobby Haun (Visitors will be allotted 3 minutes to speak)*

2. **Recurring Business** – *Chairman Bobby Haun*
   a. Expenditure Reports – May 2024 (*Information Only-No Action Necessary*)
   b. Monthly Checks May 2024 (*Information Only-No Action Necessary)*

3. **Old Business** – *Chairman Bobby Haun*
   a. None

4. **New Business** – *Chairman Bobby Haun*
   a. Barry Poole-Road Superintendent
   b. Financing for Middle School Walls
      i. Resolution 24-__-A Resolution Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggregate Principal Amount of Not to Exceed $13,500,000 -*County Mayor Bill Brittain*
   c. Contract for Consulting/Brokerage Services Between Hamblen County Government and Mark III Brokerage, Inc.-*County Mayor Bill Brittain*
   d. Employee Health Clinic Lease Renewal-*County Mayor Bill Brittain*
   e. Kroger National Opioid Settlement-*County Mayor Bill Brittain*
   f. Gifting County Vehicle to Soil Conservation District-*County Mayor Bill Brittain*
   g. Bid Tabulation-2024-03 JMS/RMS New Justice Center- *County Mayor Bill Brittain*
   h. Bid Tabulation-2024-04 RFID System New Justice Center- *County Mayor Bill Brittain*
   i. Bid Tabulation-2024-05 Communications System New Justice Center-*County Mayor Bill Brittain*
   j. Bid Tabulation-2024-06 Metal Lockers and Benches New Justice Center-*County Mayor Bill Brittain*
   k. Budget Amendments-*Finance Director-Amanda Hale*
      i. Hamblen County Department of Education Budget Amendment #9 Increase of $17,670- *Traci Antrican, Supervisor of Business, Hamblen County Department of Education*
      ii. Fund #101 Multiple Categories $287,420
      iii. Fund #101 Multiple Categories, Transfer from Reserved Funds $8,365
      iv. Fund #101 Multiple Categories, Recognition of Grant & Other Revenues $642,468
      v. Fund #116 Solid Waste/Sanitation Fund $36,000
      vi. Fund #122 Drug Control Fund $1,138
      vii. Fund #128 Drug Use Abatement Fund $37,350
      viii. Fund #131 Highway Department Fund $8,000
      ix. Fund #151 General Debt Service Fund $40,000
      x. Fund #154 Special Debt Service $858,814
      xi. Fund #176 Highway Capital Projects Fund $180,000

Return to Regular Calendar

6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
    a. Planning Commission Building Permit Report-May 2024
    b. County Attorney Invoices -May 2024
    c. Trustee Report- May 1, 2024 – May 31, 2024
    d. Hamblen County Department of Education Quarterly Expenditure Report-Third Quarter 2023-2024
    e. Morristown-Hamblen Emergency Medical Service Board of Directors Meeting Report March 27, 2024
    f. State Disc Golf Tournament Feedback May 31, 2024 – June 2, 2024

7. **Adjournment** – *Chairman Bobby Haun*

Return to Regular Calendar

EXPENDITURE REPORTS

May 2024

Return to Regular Calendar

EXPENSE SUMMARY REPORT

May 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	220,659.00	0.00	220,659.00	39,273.43	178,214.02	990.00	41,454.98	18.79%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	264,174.00	0.00	264,174.00	20,504.01	224,205.14	4,218.89	35,749.97	13.53%
51400 County Attorney	31,303.00	0.00	31,303.00	1,156.41	8,583.31	0.00	22,719.69	72.58%
51500 Election Commission	351,120.00	5,902.59	357,022.59	25,216.58	295,394.84	2,950.76	58,676.99	16.44%
51600 Register Of Deeds	445,959.00	5,500.00	451,459.00	31,961.23	353,535.14	13,576.27	84,347.59	18.68%
51720 Planning	271,673.00	0.00	271,673.00	27,245.37	243,319.92	1,500.67	26,852.41	9.88%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,212.45	55,695.30	0.00	11,941.70	17.66%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	5,158.26	71,733.07	479.54	29,224.39	28.81%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	73,259.87	810,123.58	25,164.93	170,463.49	16.95%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,502.95	17,561.45	2,156.23	3,325.32	14.43%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	44,985.49	436,160.00	250.00	101,433.00	18.86%
52300 Property Assessor's Office	413,396.00	800.00	414,196.00	27,840.28	354,175.51	678.34	59,342.15	14.33%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	71,166.28	111,723.25	6,793.20	22,247.55	15.80%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	32,287.06	369,260.66	3,974.39	52,020.95	12.23%
52500 County Clerk's Office	665,108.00	8,250.00	673,358.00	48,310.89	521,168.34	3,566.93	148,622.73	22.07%
52600 Data Processing	169,997.00	0.00	169,997.00	25,601.36	148,012.20	8,526.65	13,458.15	7.92%
52900 Other Finance	375,899.00	0.00	375,899.00	32,560.47	315,494.28	3,876.83	56,527.89	15.04%
53100 Circuit Court	1,118,652.00	37,621.00	1,156,273.00	85,057.55	899,344.88	30,220.15	226,707.97	19.61%
53300 General Sessions Court	697,369.00	0.00	697,369.00	54,730.13	599,760.45	777.56	96,830.99	13.89%
53330 Drug Court	171,620.00	38,984.00	210,604.00	16,412.48	184,582.93	340.50	25,680.57	12.19%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	38,063.97	374,805.96	1,457.68	66,901.36	15.10%
53500 Juvenile Court	366,283.00	0.00	366,283.00	23,038.51	252,900.47	30,062.06	83,320.47	22.75%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	16,519.61	95,811.20	1,797.09	59,941.71	38.05%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

May 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53920 Courtroom Security	1,071,623.00	850.00	1,072,473.00	81,764.93	805,676.62	17,990.00	248,806.38	23.20%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	4,119,658.00	1,585,678.62	5,705,336.62	428,478.57	4,390,486.62	125,635.88	1,189,214.12	20.84%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	82.71	3,505.43	594.98	1,899.59	31.66%
54210 Jail	6,224,278.00	62,421.40	6,286,699.40	476,111.25	4,623,302.20	58,365.63	1,605,031.57	25.53%
54220 Workhouse	119,471.00	0.00	119,471.00	9,145.58	104,584.00	0.00	14,887.00	12.46%
54250 Work Release Program	432,081.00	0.00	432,081.00	17,997.13	298,966.03	4,032.46	129,082.51	29.87%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	0.00	300,000.00	0.00	0.00	0.00%
54410 Civil Defense	153,410.00	701.10	154,111.10	11,533.91	117,170.94	3,203.67	33,736.49	21.89%
54490 Other Emergency Management	242,789.00	0.00	242,789.00	0.00	242,789.00	0.00	0.00	0.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	5,328.84	368.50	1,146.66	16.75%
54610 Medical Examiner	206,040.00	0.00	206,040.00	17,145.77	179,932.45	6,046.50	20,061.05	9.74%
54900 Other Public Safety	24,000.00	0.00	24,000.00	269.00	23,880.60	7,817.94	-7,698.54	-32.08%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	69,747.86	710,098.98	10,583.48	334,117.54	31.68%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	37,281.71	398,326.84	1,936.16	48,737.00	10.85%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,000.00	0.00	6,000.00	0.00	2,650.00	0.00	3,350.00	55.83%
55390 Appropriation To State	115,233.00	0.00	115,233.00	0.00	115,233.00	0.00	0.00	0.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	595.00	25,850.00	0.00	1,650.00	6.00%
55710 Sanitation Management	19,000.00	0.00	19,000.00	0.00	8,143.20	0.00	10,856.80	57.14%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	0.00	64,757.02	0.00	30,242.98	31.83%
56100 Adult Activities	11,600.00	0.00	11,600.00	0.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

May 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56500 Libraries	335,700.00	18,100.00	353,800.00	0.00	353,800.00	0.00	0.00	0.00%
56700 Parks And Fair Boards	346,751.00	2,487.26	349,238.26	24,287.13	256,918.82	8,542.72	83,776.72	23.99%
56900 Other Social, Cultural And Recreational	356,000.00	0.00	356,000.00	0.00	356,000.00	0.00	0.00	0.00%
57100 Agricultural Extension Service	192,753.00	0.00	192,753.00	0.00	145,332.66	0.00	47,420.34	24.60%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	63,435.00	17,371.00	80,806.00	6,900.30	70,198.82	0.00	10,607.18	13.13%
57800 Storm Water Management	105,488.00	0.00	105,488.00	5,481.63	65,102.28	5,718.49	34,667.23	32.86%
58110 Tourism	54,700.00	0.00	54,700.00	3,050.00	71,450.92	2,174.28	-18,925.20	-34.60%
58120 Industrial Development	641,000.00	0.00	641,000.00	0.00	598,469.26	0.00	42,530.74	6.64%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	4,005.96	4,005.96	0.00	-4,005.96	
58300 Veterans' Services	37,039.00	0.00	37,039.00	2,784.02	30,323.44	411.55	6,304.01	17.02%
58600 Employee Benefits	748,958.00	-59,800.00	689,158.00	268.28	636,290.56	0.00	52,867.44	7.67%
58900 Miscellaneous	316,300.00	0.00	316,300.00	116.34	352,414.44	0.00	-36,114.44	-11.42%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	411,500.00	59,800.00	471,300.00	41,371.20	157,521.86	71,492.68	242,285.46	51.41%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	156,000.00	962,549.00	1,118,549.00	0.00	1,100,590.00	107,293.90	-89,334.90	-7.99%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	0.00	105,407.90	0.00	330,487.10	75.82%
91150 Social, Cultural And Recreation Projects	35,000.00	0.00	35,000.00	729.90	20,663.44	0.00	14,336.56	40.96%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	49,032.00	49,032.00	95,161.55	95,161.55	0.00	-46,129.55	-94.08%
General Fund #(101)	27,415,215.00	2,803,587.97	30,218,802.97	2,081,858.81	23,802,999.58	575,567.49	5,840,235.90	19.33%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

May 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,648,932.00	405,767.27	4,054,699.27	299,804.14	2,681,386.46	779,542.52	593,770.29	14.64%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,648,932.00	405,767.27	4,054,699.27	299,804.14	2,681,386.46	779,542.52	593,770.29	14.64%

Return to Regular Calendar

EXPENSE SUMMARY REPORT

May 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	502,824.00	17,200.00	520,024.00	31,277.33	442,883.33	3,932.86	73,207.81	14.08%
62000 Highway And Bridge Maintenance	2,248,611.00	11,200.00	2,259,811.00	147,211.21	1,648,184.65	109,947.90	501,678.45	22.20%
63100 Operation And Maintenance Of Equipment	597,134.00	-10,000.00	587,134.00	44,779.36	410,855.07	88,835.20	87,443.73	14.89%
66000 Employee Benefits	24,725.00	-5,000.00	19,725.00	0.00	17,270.32	315.00	2,139.68	10.85%
68000 Capital Outlay	245,000.00	1,172,841.64	1,417,841.64	0.00	1,147,675.84	258,565.80	11,600.00	0.82%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,618,294.00	1,186,241.64	4,804,535.64	223,267.90	3,666,869.21	461,596.76	676,069.67	14.07%

Return to Regular Calendar

MONTHLY CHECKS

May 2024

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:38:17 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
51100	305	Audit Services	05/23/2024	1010279462	TN, State of			27,735.00
51100	399	Other Contracted Services	05/23/2024	1010279445	HomeTrust Bank			23.97
51100	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co			148.80
51100	599	Other Charges	05/09/2024	1010279286	Citizen Tribune			40.18
51100		**County Commission**			**Check Count:**	**4**	**Total:**	**27,947.95**
51300	307	Communication	05/02/2024	1010279234	AT&T			71.10
51300	307	Communication	05/09/2024	1010279279	AT&T			71.10
51300	307	Communication	05/23/2024	1010279427	AT&T Mobility			42.85
51300	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc			220.67
51300	355	Travel	05/23/2024	1010279440	Fuelman			9.79
51300	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co			517.59
51300	435	Office Supplies	05/23/2024	1010279445	HomeTrust Bank			38.22
51300	599	Other Charges	05/02/2024	1010279234	AT&T			41.37
51300	599	Other Charges	05/09/2024	1010279279	AT&T			40.33
51300	599	Other Charges	05/09/2024	1010279310	South Marketing Group			650.00
51300	599	Other Charges	05/16/2024	1010279368	English Mountain Spring Water			15.00
51300	599	Other Charges	05/23/2024	1010279445	HomeTrust Bank			6.78
51300		**County Mayor/Executive**			**Check Count:**	**9**	**Total:**	**1,724.80**
51400	331	Legal Services	05/23/2024	1010279432	Capps & Byrd LLP			1,048.75
51400		**County Attorney**			**Check Count:**	**1**	**Total:**	**1,048.75**
51500	307	Communication	05/23/2024	1010279427	AT&T Mobility			42.85
51500	349	Printing, Stationery And Forms	05/02/2024	1010279229	Acme Printing Company, Inc			1,125.61
51500	351	Rentals	05/09/2024	1010279293	Margaret Gardner			500.00
51500	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc			83.56
51500	355	Travel	05/09/2024	9101000619	Jeffrey C Gardner			399.43

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51500	355	Travel	05/09/2024	9101000621	Glenda N Hicks	384.69
51500	355	Travel	05/09/2024	9101000622	Sydney N Ivy	95.25
51500	435	Office Supplies	05/16/2024	1010279368	English Mountain Spring Water	22.50
51500	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	391.53
51500	435	Office Supplies	05/23/2024	1010279451	Microvote Corporation	125.55
51500	719	Office Equipment	05/16/2024	1010279379	Inclusion Solutions	1,857.26
51500	719	Office Equipment	05/23/2024	1010279445	HomeTrust Bank	328.08
51500		**Election Commission**			**Check Count: 12** **Total:**	**5,356.31**
51600	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	206.78
51600	709	Data Processing Equipment	05/09/2024	1010279282	Business Information Systems	1,323.20
51600	709	Data Processing Equipment	05/30/2024	1010279477	Business Information Systems	8.50
51600		**Register Of Deeds**			**Check Count: 3** **Total:**	**1,538.48**
51720	307	Communication	05/09/2024	1010279320	Verizon Wireless	102.00
51720	307	Communication	05/23/2024	1010279427	AT&T Mobility	128.55
51720	312	Contracts With Private Agencies	05/16/2024	1010279361	City of Morristown	4,100.00
51720	331	Legal Services	05/23/2024	1010279432	Capps & Byrd LLP	883.75
51720	332	Legal Notices, Recording And Court Costs	05/16/2024	1010279360	Citizen Tribune	36.08
51720	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279317	Ultimate Shine Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	05/16/2024	1010279405	Ultimate Shine Car Wash	15.00
51720	338	Maintenance And Repair Services - Vehicles	05/30/2024	1010279498	Porter's Tire Store Inc.	90.85
51720	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc	63.66
51720	425	Gasoline	05/23/2024	1010279440	Fuelman	67.16
51720	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	1,186.23
51720	435	Office Supplies	05/23/2024	1010279445	HomeTrust Bank	96.98
51720	709	Data Processing Equipment	05/30/2024	1010279499	SOS Computers, LLC	968.48

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:38:17 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
51720		**Planning**			**Check Count:**	**13**	**Total:**	**7,753.74**
51750	331	Legal Services	05/23/2024	1010279432	Capps & Byrd LLP			70.00
51750		**Codes Compliance**			**Check Count:**	**1**	**Total:**	**70.00**
51810	307	Communication	05/02/2024	1010279234	AT&T			494.50
51810	307	Communication	05/09/2024	1010279279	AT&T			494.26
51810	307	Communication	05/23/2024	1010279427	AT&T Mobility			234.94
51810	307	Communication	05/23/2024	1010279450	MetTel			1,067.73
51810	334	Maintenance Agreements	05/02/2024	1010279260	Murrell Burglar Alarm Co Inc			116.00
51810	334	Maintenance Agreements	05/02/2024	1010279271	TN Dept Of Labor Workforce Development			120.00
51810	335	Maintenance And Repair Service - Buildings	05/02/2024	1010279242	City Electric Supply			118.08
51810	335	Maintenance And Repair Service - Buildings	05/02/2024	1010279244	Darien DeMayo			24.00
51810	335	Maintenance And Repair Service - Buildings	05/09/2024	1010279312	Tennessee Recovery & Monitoring			184.00
51810	335	Maintenance And Repair Service - Buildings	05/09/2024	1010279313	Tractor Supply			194.97
51810	335	Maintenance And Repair Service - Buildings	05/16/2024	1010279383	Lowe's			279.32
51810	335	Maintenance And Repair Service - Buildings	05/16/2024	1010279388	NAPA Auto Parts Of Morristown			94.86
51810	335	Maintenance And Repair Service - Buildings	05/23/2024	1010279433	Carrot Top Industries			660.19
51810	335	Maintenance And Repair Service - Buildings	05/23/2024	1010279445	HomeTrust Bank			21.98
51810	335	Maintenance And Repair Service - Buildings	05/23/2024	1010279459	T.E.G. Enterprises, Inc			285.00
51810	335	Maintenance And Repair Service - Buildings	05/23/2024	1010279463	William Mitchell Trent			2,200.00
51810	335	Maintenance And Repair Service - Buildings	05/30/2024	1010279484	Ricky S Coffey			300.00
51810	336	Maintenance And Repair Services - Equipment	05/09/2024	1010279297	Lane Sales Power Equipment			149.00
51810	336	Maintenance And Repair Services - Equipment	05/23/2024	1010279445	HomeTrust Bank			34.98
51810	338	Maintenance And Repair Services - Vehicles	05/02/2024	1010279264	Porter's Tire Store Inc.			773.88
51810	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279301	Morristown Ford Inc.			2,412.87
51810	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279317	Ultimate Shine Car Wash			75.00
51810	338	Maintenance And Repair Services - Vehicles	05/16/2024	1010279405	Ultimate Shine Car Wash			75.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:38:17 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51810	399	Other Contracted Services	05/16/2024	1010279368	English Mountain Spring Water		30.50
51810	410	Custodial Supplies	05/02/2024	1010279273	Unifirst		82.19
51810	410	Custodial Supplies	05/09/2024	1010279318	Unifirst		104.38
51810	410	Custodial Supplies	05/23/2024	1010279447	Kelsan Inc		1,005.07
51810	410	Custodial Supplies	05/30/2024	1010279491	Kelsan Inc		259.92
51810	415	Electricity	05/09/2024	1010279302	Morristown Utilities		2,075.00
51810	415	Electricity	05/23/2024	1010279453	Morristown Utilities		170.00
51810	415	Electricity	05/30/2024	1010279494	Morristown Utilities		25,815.00
51810	425	Gasoline	05/23/2024	1010279440	Fuelman		573.92
51810	434	Natural Gas	05/23/2024	1010279428	Atmos Energy		1,151.98
51810	451	Uniforms	05/02/2024	1010279273	Unifirst		111.51
51810	451	Uniforms	05/09/2024	1010279318	Unifirst		104.16
51810	717	Maintenance Equipment	05/09/2024	1010279297	Lane Sales Power Equipment		1,049.97
51810		**Other Facilities**			**Check Count: 32**	**Total:**	**42,944.16**
51910	307	Communication	05/23/2024	1010279427	AT&T Mobility		40.33
51910	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc		59.14
51910		**Preservation Of Records**			**Check Count: 2**	**Total:**	**99.47**
52100	312	Contracts With Private Agencies	05/23/2024	1010279445	HomeTrust Bank		285.55
52100		**Accounting And Budgeting**			**Check Count: 1**	**Total:**	**285.55**
52300	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279317	Ultimate Shine Car Wash		30.00
52300	338	Maintenance And Repair Services - Vehicles	05/16/2024	1010279405	Ultimate Shine Car Wash		30.00
52300	425	Gasoline	05/23/2024	1010279440	Fuelman		307.75
52300	435	Office Supplies	05/16/2024	1010279368	English Mountain Spring Water		79.50
52300		**Property Assessor's Office**			**Check Count: 4**	**Total:**	**447.25**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
52310	312	Contracts With Private Agencies	05/30/2024	1010279502	Tax Management Associates, Inc		67,220.00
52310	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc		65.54
52310		**Reappraisal Program**			**Check Count: 2**	**Total:**	**67,285.54**
52400	349	Printing, Stationery And Forms	05/09/2024	1010279288	DuBose Graphics		438.00
52400	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc		64.83
52400	355	Travel	05/30/2024	9101000631	Randall Scotty Long		213.06
52400	435	Office Supplies	05/16/2024	1010279368	English Mountain Spring Water		15.50
52400		**County Trustee's Office**			**Check Count: 4**	**Total:**	**731.39**
52500	307	Communication	05/23/2024	1010279427	AT&T Mobility		40.34
52500	349	Printing, Stationery And Forms	05/30/2024	1010279493	Morristown Signs, Inc		139.50
52500	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc		63.60
52500	355	Travel	05/16/2024	9101000627	Rose Marie Elkins		540.60
52500	355	Travel	05/16/2024	9101000628	Peggy Henderson		118.50
52500	399	Other Contracted Services	05/16/2024	1010279397	Shred-A-Way of East Tennessee, Inc.		48.00
52500	435	Office Supplies	05/16/2024	1010279368	English Mountain Spring Water		45.50
52500	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co		321.49
52500	709	Data Processing Equipment	05/30/2024	1010279477	Business Information Systems		0.00
52500	719	Office Equipment	05/30/2024	1010279477	Business Information Systems		3,365.00
52500		**County Clerk's Office**			**Check Count: 9**	**Total:**	**4,682.53**
52600	307	Communication	05/23/2024	1010279427	AT&T Mobility		42.85
52600	312	Contracts With Private Agencies	05/09/2024	1010279304	MUS Fibernet		189.95
52600	312	Contracts With Private Agencies	05/16/2024	1010279362	CyberFOX, LLC		308.70
52600	312	Contracts With Private Agencies	05/16/2024	1010279387	MUS Fibernet		169.03
52600	312	Contracts With Private Agencies	05/23/2024	1010279442	GovConnection, Inc.		10,050.00
52600	312	Contracts With Private Agencies	05/23/2024	1010279445	HomeTrust Bank		5.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52600	317	Data Processing Services	05/02/2024	1010279272	Robert Tucker	89.99
52600	317	Data Processing Services	05/23/2024	1010279442	GovConnection, Inc.	2,305.80
52600	709	Data Processing Equipment	05/02/2024	1010279266	SOS Computers, LLC	1,178.83
52600	709	Data Processing Equipment	05/23/2024	1010279434	CDW Government, Inc	4,372.27
52600	709	Data Processing Equipment	05/23/2024	1010279445	HomeTrust Bank	154.62
52600		**Data Processing**			**Check Count: 9** **Total:**	**18,867.04**
52900	307	Communication	05/02/2024	1010279234	AT&T	213.67
52900	307	Communication	05/09/2024	1010279279	AT&T	211.70
52900	317	Data Processing Services	05/02/2024	1010279261	MUS Fibernet	118.20
52900	330	Operating Lease Payments	05/09/2024	1010279308	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	05/09/2024	1010279291	Fish Window Cleaning	30.00
52900	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc	46.49
52900	351	Rentals	05/16/2024	1010279393	Quality Waste	27.00
52900	415	Electricity	05/09/2024	1010279302	Morristown Utilities	549.00
52900	435	Office Supplies	05/16/2024	1010279368	English Mountain Spring Water	38.00
52900	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	790.91
52900		**Other Finance**			**Check Count: 10** **Total:**	**4,524.97**
53100	194	Jury And Witness Expense	05/09/2024	1010279323	Jakob William Akervik	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279324	Charles Melvin Ball	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279325	Asia Melia Beasley	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279326	Michael Charles Beningo	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279327	Richard Maurice Bourgeois	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279328	Daniel Wayne Campbell	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279329	O Riod Carthen	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279330	Jodie Holdway Cline	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279331	Timothy Boyd Cummings	20.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	05/09/2024	1010279332	William James Eskew	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279333	Robert Coy Feezell	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279334	Garner Ted Gideon	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279335	Stanley Wayne Greene	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279336	William Carroll Hipshire	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279337	Michael Shane Hoosier	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279338	Richard Allen Johns	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279339	Cheryl Leann Jones	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279340	Jeffrey S Kinsler	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279341	Robert Dean Laney	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279342	Theresa Renee Lipton	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279343	Fred Carl Owens	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279344	Timothy Christian Rice	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279345	Jonathan Cody Ruff	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279346	Troy Gene Shenefiel	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279347	Rebecca Kaye Stepp	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279348	Jane Davis Swinson	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279349	Victor Manuel Vargas	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279350	Darren Kendall Williams	20.00
53100	194	Jury And Witness Expense	05/09/2024	1010279351	Ralph Clio Winburn	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279365	Dutch Restaurant Group, LLC	150.47
53100	194	Jury And Witness Expense	05/16/2024	1010279410	Aaron J Beckett	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279411	David Wayne Crider	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279412	Glen Emmett Golden	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279413	Lillie Mae Henry	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279414	Kasey Darlene Hurst	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279415	Traci Viola Jefferson	20.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	05/16/2024	1010279416	Stacey Marie Jones	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279417	Jason Todd Kinsler	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279418	William Louis Mason	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279419	James Clinton Meek	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279420	Whitney Alexander Miller	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279421	David Wayne Purkey	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279422	Larry Murrell Sluder	20.00
53100	194	Jury And Witness Expense	05/16/2024	1010279423	Tammy Renee Woods	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279488	Dutch Restaurant Group, LLC	312.75
53100	194	Jury And Witness Expense	05/30/2024	1010279505	Dora Migdalia Ali	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279506	Amy Jo Baker	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279507	Pamela Baillie Ballington	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279508	Mason Tanner Bare	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279509	Matthew Ryan Barnard	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279510	Sydney Lakin Burnside	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279511	Linda Sue Cameron	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279512	Madison Grace Cantwell	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279513	Cathy Ann Carnes	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279514	O Riod Carthen	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279515	Carrie Elizabeth Cobble	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279516	Sue Carole Covington	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279517	Jonathan David Douglas	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279518	Timothy Allen Ferguson	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279519	James Daniel Greene	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279520	Nichele Lachole Hargis	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279521	Jennifer Southerlan Harville	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279522	Christine Marie Hayworth	20.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	05/30/2024	1010279523	Jonathan Wayne Ketchum	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279524	Mila Ra Ketchum	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279525	Craig Michael Livesay	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279526	Keela Annette Long	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279527	Aleshia Lynn Ann Lunsford	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279528	Tammy McAmis	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279529	Carol Suzanne Mickey	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279530	Libby Purkey Overholt	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279531	Hunter Lee Parrish	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279532	Jacob Ryan Roberts	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279533	Josue Omar Rojas	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279534	Courtney Lynn Self	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279535	Ronald Gerald Simmers	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279536	Alyssa Lynn Snodgrass	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279537	Madison Blair Spearman	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279538	Harold Shawn Stubblefield	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279539	William Russell Taylor	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279540	Raymond Scott Williams	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279541	Tonya Michelle Winkler	20.00
53100	194	Jury And Witness Expense	05/30/2024	1010279542	Brandi Leann Young	20.00
53100	194	Jury And Witness Expense	05/09/2024	9101000626	John L Ayers	20.00
53100	194	Jury And Witness Expense	05/30/2024	9101000632	Sara Hekkema	20.00
53100	194	Jury And Witness Expense	05/30/2024	9101000633	Kayleigh A Peralez	20.00
53100	307	Communication	05/02/2024	1010279234	AT&T	39.10
53100	307	Communication	05/09/2024	1010279279	AT&T	38.89
53100	307	Communication	05/23/2024	1010279427	AT&T Mobility	42.85
53100	332	Legal Notices, Recording And Court Costs	05/16/2024	1010279360	Citizen Tribune	60.68

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53100	349	Printing, Stationery And Forms	05/16/2024	1010279398	Shred-It		21.00
53100	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc		330.63
53100	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co		1,504.47
53100	709	Data Processing Equipment	05/30/2024	1010279492	Local Government Corporation		5,105.66
53100		**Circuit Court**			**Check Count: 94**	**Total:**	**9,286.50**
53300	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc		58.31
53300	355	Travel	05/02/2024	1010279235	Kenneth N Bailey JR		45.56
53300	435	Office Supplies	05/16/2024	1010279368	English Mountain Spring Water		53.00
53300		**General Sessions Court**			**Check Count: 3**	**Total:**	**156.87**
53330	307	Communication	05/09/2024	1010279284	Century Link/Business Services		2.35
53330	307	Communication	05/09/2024	1010279305	One Step Software Inc.		50.00
53330	307	Communication	05/23/2024	1010279427	AT&T Mobility		104.62
53330	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc		37.34
53330	355	Travel	05/09/2024	9101000623	Penny Knight		389.76
53330	399	Other Contracted Services	05/09/2024	1010279312	Tennessee Recovery & Monitoring		272.06
53330	399	Other Contracted Services	05/16/2024	1010279394	Redwood Toxicology Lab Inc		147.25
53330	425	Gasoline	05/23/2024	1010279440	Fuelman		8.31
53330	435	Office Supplies	05/16/2024	1010279368	English Mountain Spring Water		15.00
53330	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co		296.29
53330	499	Other Supplies And Materials	05/16/2024	1010279369	Evans Office Supply Co		291.78
53330		**Drug Court**			**Check Count: 10**	**Total:**	**1,614.76**
53400	307	Communication	05/02/2024	1010279234	AT&T		22.10
53400	307	Communication	05/09/2024	1010279279	AT&T		22.06
53400	334	Maintenance Agreements	05/30/2024	1010279479	Catalis Payments		1,050.00
53400	348	Postal Charges	05/02/2024	1010279243	County Record Services, LLC		4,416.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53400	348	Postal Charges	05/30/2024	1010279486	County Record Services, LLC	1,750.39
53400	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc	87.58
53400	435	Office Supplies	05/16/2024	1010279368	English Mountain Spring Water	30.50
53400	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	37.84
53400	435	Office Supplies	05/16/2024	1010279407	University Products, Inc	90.87
53400	524	In Service/Staff Development	05/02/2024	1010279246	East TN Court Clerks Association	60.00
53400		**Chancery Court**			**Check Count: 10** **Total:**	**7,567.34**
53500	307	Communication	05/23/2024	1010279427	AT&T Mobility	128.55
53500	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc	103.25
53500	422	Food Supplies	05/16/2024	1010279368	English Mountain Spring Water	22.50
53500	425	Gasoline	05/23/2024	1010279440	Fuelman	32.07
53500	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	121.50
53500	719	Office Equipment	05/16/2024	1010279369	Evans Office Supply Co	759.00
53500		**Juvenile Court**			**Check Count: 5** **Total:**	**1,166.87**
53900	307	Communication	05/09/2024	1010279305	One Step Software Inc.	50.00
53900	307	Communication	05/23/2024	1010279427	AT&T Mobility	61.77
53900	322	Evaluation And Testing	05/16/2024	1010279380	Intrinsic Interventions Inc.	1,398.00
53900	338	Maintenance And Repair Services - Vehicles	05/23/2024	1010279452	Morristown Signs, Inc	155.00
53900	349	Printing, Stationery And Forms	05/09/2024	1010279278	Acme Printing Company, Inc	49.95
53900	351	Rentals	05/02/2024	1010279253	Hamblen County Government	650.00
53900	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc	37.34
53900	368	Drug Treatment	05/16/2024	1010279363	David Harmon, Od	198.00
53900	368	Drug Treatment	05/16/2024	1010279401	Third Judicial District Recovery Support Services Inc	800.00
53900	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	2,792.60
53900	435	Office Supplies	05/23/2024	1010279445	HomeTrust Bank	38.90
53900	435	Office Supplies	05/23/2024	1010279457	SOS Computers, LLC	2,628.61

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53900	499	Other Supplies And Materials	05/09/2024	1010279321	Walmart Community BRC	95.24
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 13** **Total:**	**8,955.41**
53920	355	Travel	05/23/2024	1010279445	HomeTrust Bank	642.00
53920	451	Uniforms	05/09/2024	1010279315	TruBlu Tactical Police Supply	359.94
53920	451	Uniforms	05/16/2024	1010279404	TruBlu Tactical Police Supply	359.94
53920	451	Uniforms	05/23/2024	1010279464	TruBlu Tactical Police Supply	644.89
53920	716	Law Enforcement Equipment	05/09/2024	1010279280	Axon Enterprise, Inc.	6,037.50
53920	716	Law Enforcement Equipment	05/23/2024	1010279445	HomeTrust Bank	474.10
53920	716	Law Enforcement Equipment	05/23/2024	1010279454	Murrell Burglar Alarm Co Inc	130.00
53920		**Courtroom Security**			**Check Count: 6** **Total:**	**8,648.37**
54110	307	Communication	05/02/2024	1010279234	AT&T	343.21
54110	307	Communication	05/09/2024	1010279279	AT&T	403.96
54110	307	Communication	05/09/2024	1010279320	Verizon Wireless	1,915.98
54110	307	Communication	05/23/2024	1010279427	AT&T Mobility	1,168.24
54110	334	Maintenance Agreements	05/23/2024	1010279445	HomeTrust Bank	109.75
54110	338	Maintenance And Repair Services - Vehicles	05/02/2024	1010279245	Debara A Drum	12.00
54110	338	Maintenance And Repair Services - Vehicles	05/02/2024	1010279257	Metro Communications	156.67
54110	338	Maintenance And Repair Services - Vehicles	05/02/2024	1010279258	Morristown Signs, Inc	8,002.80
54110	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279287	Kenny Drinnon	1,370.89
54110	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279317	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279319	Valvoline, Inc.	324.27
54110	338	Maintenance And Repair Services - Vehicles	05/16/2024	1010279405	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	05/23/2024	1010279445	HomeTrust Bank	36.66
54110	348	Postal Charges	05/23/2024	1010279445	HomeTrust Bank	32.25
54110	349	Printing, Stationery And Forms	05/23/2024	1010279425	Acme Printing Company, Inc	183.58
54110	351	Rentals	05/16/2024	1010279356	Canon Solutions America, Inc	80.83

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	351	Rentals	05/23/2024	1010279459	T.E.G. Enterprises, Inc	85.00
54110	353	Towing Services	05/09/2024	1010279311	Sunset Towing	165.00
54110	355	Travel	05/23/2024	1010279445	HomeTrust Bank	321.00
54110	355	Travel	05/02/2024	9101000615	Pamela M Taylor	265.50
54110	355	Travel	05/23/2024	9101000630	Joscelyne K Sanner	147.50
54110	399	Other Contracted Services	05/02/2024	1010279260	Murrell Burglar Alarm Co Inc	29.00
54110	399	Other Contracted Services	05/09/2024	1010279314	Transunion Risk & Alternative	76.40
54110	425	Gasoline	05/23/2024	1010279440	Fuelman	13,486.46
54110	431	Law Enforcement Supplies	05/16/2024	1010279383	Lowe's	278.88
54110	431	Law Enforcement Supplies	05/23/2024	1010279445	HomeTrust Bank	2,230.34
54110	431	Law Enforcement Supplies	05/23/2024	1010279449	Law Enforcement Systems, Inc	449.00
54110	431	Law Enforcement Supplies	05/23/2024	1010279464	TruBlu Tactical Police Supply	489.93
54110	433	Lubricants	05/09/2024	1010279319	Valvoline, Inc.	367.27
54110	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	870.00
54110	435	Office Supplies	05/23/2024	1010279445	HomeTrust Bank	266.61
54110	450	Tires And Tubes	05/02/2024	1010279264	Porter's Tire Store Inc.	272.95
54110	451	Uniforms	05/09/2024	1010279292	Galls, LLC	144.25
54110	451	Uniforms	05/09/2024	1010279315	TruBlu Tactical Police Supply	59.99
54110	451	Uniforms	05/23/2024	1010279441	Galls, LLC	380.00
54110	451	Uniforms	05/23/2024	1010279464	TruBlu Tactical Police Supply	844.87
54110	524	In Service/Staff Development	05/09/2024	1010279322	Walters State Comm College	13,764.00
54110	524	In Service/Staff Development	05/23/2024	1010279445	HomeTrust Bank	550.00
54110	599	Other Charges	05/02/2024	1010279240	Cherokee Boat Dock LLC	110.00
54110	599	Other Charges	05/02/2024	1010279251	Hamblen County Clerk	27.00
54110	599	Other Charges	05/02/2024	1010279252	Hamblen County Clerk	13.00
54110	599	Other Charges	05/09/2024	1010279309	Shred-It	21.00
54110	599	Other Charges	05/16/2024	1010279368	English Mountain Spring Water	15.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	599	Other Charges	05/16/2024	1010279386	Mountain Crest Psychological Clinic	250.00
54110	599	Other Charges	05/30/2024	1010279483	Cherokee Boat Dock LLC	110.00
54110	716	Law Enforcement Equipment	05/09/2024	1010279294	Gulf States Distributors	185.00
54110	716	Law Enforcement Equipment	05/09/2024	1010279300	Metro Communications	478.44
54110	716	Law Enforcement Equipment	05/09/2024	1010279315	TruBlu Tactical Police Supply	79.20
54110	716	Law Enforcement Equipment	05/16/2024	1010279373	Gulf States Distributors	495.00
54110	716	Law Enforcement Equipment	05/23/2024	1010279429	Axon Enterprise, Inc.	644.00
54110	716	Law Enforcement Equipment	05/23/2024	1010279436	Craig's Firearm Supply	3,945.00
54110	716	Law Enforcement Equipment	05/30/2024	1010279487	Craig's Firearm Supply	12,457.50
54110		**Sheriff's Department**			**Check Count: 43** **Total:**	**69,575.18**
54160	435	Office Supplies	05/23/2024	1010279445	HomeTrust Bank	33.98
54160	790	Other Equipment	05/23/2024	1010279445	HomeTrust Bank	48.73
54160		**Administration Of The Sexual Offender**			**Check Count: 1** **Total:**	**82.71**
54210	322	Evaluation And Testing	05/09/2024	1010279298	Steven Lawhon	250.00
54210	322	Evaluation And Testing	05/09/2024	1010279303	Mountain Crest Psychological Clinic	250.00
54210	335	Maintenance And Repair Service - Buildings	05/02/2024	1010279242	City Electric Supply	86.10
54210	335	Maintenance And Repair Service - Buildings	05/16/2024	1010279364	Darien DeMayo	290.00
54210	335	Maintenance And Repair Service - Buildings	05/16/2024	1010279370	Fenco Supply Co	1,061.25
54210	335	Maintenance And Repair Service - Buildings	05/16/2024	1010279383	Lowe's	118.30
54210	335	Maintenance And Repair Service - Buildings	05/16/2024	1010279396	Dewayne Shipman	250.00
54210	335	Maintenance And Repair Service - Buildings	05/23/2024	1010279439	Fenco Supply Co	283.71
54210	335	Maintenance And Repair Service - Buildings	05/23/2024	1010279456	Relief Septic Repair & Service Inc.	3,300.00
54210	335	Maintenance And Repair Service - Buildings	05/23/2024	1010279461	TMS - Marlin	229.95
54210	335	Maintenance And Repair Service - Buildings	05/23/2024	1010279469	Wholesale Supply Group	13.35
54210	336	Maintenance And Repair Services - Equipment	05/23/2024	1010279446	Interstate Mechanical Service, LLC	528.00
54210	340	Medical And Dental Services	05/02/2024	1010279247	Emergency Coverage Corporation	162.06

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	340	Medical And Dental Services	05/02/2024	1010279275	University Radiology	114.75
54210	340	Medical And Dental Services	05/09/2024	1010279289	East TN Spine & Orthopaedic Specialists	877.33
54210	340	Medical And Dental Services	05/09/2024	1010279290	Emergency Coverage Corporation	111.31
54210	340	Medical And Dental Services	05/16/2024	1010279353	American Esoteric Laboratories	353.00
54210	340	Medical And Dental Services	05/16/2024	1010279366	East TN Spine & Orthopaedic Specialists	1,028.57
54210	340	Medical And Dental Services	05/16/2024	1010279367	Emergency Coverage Corporation	484.21
54210	340	Medical And Dental Services	05/16/2024	1010279385	Mobile Images Acquisition LLC	1,750.00
54210	340	Medical And Dental Services	05/16/2024	1010279406	University Of TN Medical Center	1,868.25
54210	340	Medical And Dental Services	05/16/2024	1010279408	Vista Radiology	69.00
54210	340	Medical And Dental Services	05/23/2024	1010279424	Abercrobmie Radiological	36.00
54210	340	Medical And Dental Services	05/23/2024	1010279426	American Esoteric Laboratories	144.00
54210	340	Medical And Dental Services	05/23/2024	1010279437	East TN Spine & Orthopaedic Specialists	657.29
54210	340	Medical And Dental Services	05/23/2024	1010279438	Emergency Coverage Corporation	117.23
54210	340	Medical And Dental Services	05/23/2024	1010279458	Southern Health Partners	58,073.84
54210	340	Medical And Dental Services	05/23/2024	1010279465	University Radiology	27.75
54210	340	Medical And Dental Services	05/23/2024	1010279466	Vista Radiology	96.90
54210	351	Rentals	05/16/2024	1010279400	T.E.G. Enterprises, Inc	150.00
54210	355	Travel	05/09/2024	9101000620	Gerry M Hambrick	172.50
54210	355	Travel	05/09/2024	9101000624	Joshua Steven Marsee	172.50
54210	355	Travel	05/09/2024	9101000625	Bobby R Tharp	172.50
54210	410	Custodial Supplies	05/09/2024	1010279285	Chem Clean Systems LLC	1,269.89
54210	410	Custodial Supplies	05/09/2024	1010279296	Kelsan Inc	3,005.83
54210	410	Custodial Supplies	05/16/2024	1010279359	Chem Clean Systems LLC	719.93
54210	410	Custodial Supplies	05/23/2024	1010279435	Chem Clean Systems LLC	859.93
54210	410	Custodial Supplies	05/23/2024	1010279447	Kelsan Inc	4,805.32
54210	410	Custodial Supplies	05/30/2024	1010279482	Chem Clean Systems LLC	1,059.92
54210	422	Food Supplies	05/09/2024	1010279321	Walmart Community BRC	81.36

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	05/16/2024	1010279403	Trinity Services Group, Inc.	21,757.99
54210	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	346.97
54210	435	Office Supplies	05/23/2024	1010279425	Acme Printing Company, Inc	172.71
54210	435	Office Supplies	05/30/2024	1010279470	Acme Printing Company, Inc	208.02
54210	441	Prisoners Clothing	05/02/2024	1010279236	Bob Barker Company, Inc	19.40
54210	441	Prisoners Clothing	05/09/2024	1010279281	Bob Barker Company, Inc	2,379.11
54210	451	Uniforms	05/23/2024	1010279464	TruBlu Tactical Police Supply	4,878.59
54210	451	Uniforms	05/30/2024	1010279501	Summit Uniform Solutions, Inc.	251.96
54210	599	Other Charges	05/09/2024	1010279281	Bob Barker Company, Inc	1,391.28
54210	599	Other Charges	05/09/2024	1010279309	Shred-It	28.00
54210	599	Other Charges	05/16/2024	1010279356	Canon Solutions America, Inc	104.74
54210	599	Other Charges	05/16/2024	1010279393	Quality Waste	253.80
54210	716	Law Enforcement Equipment	05/09/2024	1010279283	Cartwright Communication Inc	4,522.99
54210	716	Law Enforcement Equipment	05/09/2024	1010279292	Galls, LLC	1,949.80
54210	716	Law Enforcement Equipment	05/09/2024	1010279295	Intrinsic Interventions Inc.	380.00
54210	716	Law Enforcement Equipment	05/16/2024	1010279371	Galls, LLC	1,050.00
54210	716	Law Enforcement Equipment	05/23/2024	1010279431	Blackfox, LLC	250.00
54210	716	Law Enforcement Equipment	05/23/2024	1010279441	Galls, LLC	549.80
54210	716	Law Enforcement Equipment	05/23/2024	1010279454	Murrell Burglar Alarm Co Inc	195.00
54210	790	Other Equipment	05/09/2024	1010279299	Med Express, Inc	1,029.00
54210	790	Other Equipment	05/16/2024	1010279384	Med Express, Inc	279.30
54210	790	Other Equipment	05/30/2024	1010279495	Mtj American, Llc	8,300.00
54210		**Jail**			**Check Count: 61** **Total:**	**135,400.29**
54250	307	Communication	05/23/2024	1010279427	AT&T Mobility	121.02
54250	338	Maintenance And Repair Services - Vehicles	05/02/2024	1010279264	Porter's Tire Store Inc.	79.45
54250	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279317	Ultimate Shine Car Wash	30.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54250	338	Maintenance And Repair Services - Vehicles	05/16/2024	1010279388	NAPA Auto Parts Of Morristown	23.10
54250	338	Maintenance And Repair Services - Vehicles	05/16/2024	1010279405	Ultimate Shine Car Wash	30.00
54250	338	Maintenance And Repair Services - Vehicles	05/23/2024	1010279455	Porter's Tire Store Inc.	93.28
54250	338	Maintenance And Repair Services - Vehicles	05/30/2024	1010279490	Hamblen County Clerk	20.50
54250	399	Other Contracted Services	05/02/2024	1010279269	Tennessee Recovery & Monitoring	370.00
54250	425	Gasoline	05/23/2024	1010279440	Fuelman	212.02
54250	435	Office Supplies	05/23/2024	1010279444	Barbara M Hodges	70.00
54250		**Work Release Program**			**Check Count: 10** **Total:**	**1,049.37**
54410	307	Communication	05/09/2024	9101000618	Chris E Bell	56.00
54410	338	Maintenance And Repair Services - Vehicles	05/23/2024	1010279452	Morristown Signs, Inc	50.00
54410	435	Office Supplies	05/16/2024	1010279369	Evans Office Supply Co	366.48
54410	435	Office Supplies	05/23/2024	1010279445	HomeTrust Bank	64.99
54410	451	Uniforms	05/09/2024	1010279307	Tiffany Ryan	216.00
54410	599	Other Charges	05/09/2024	1010279321	Walmart Community BRC	9.98
54410	599	Other Charges	05/23/2024	1010279427	AT&T Mobility	33.24
54410	708	Communication Equipment	05/09/2024	1010279306	James Ryan	136.98
54410		**Civil Defense**			**Check Count: 8** **Total:**	**933.67**
54610	307	Communication	05/23/2024	1010279427	AT&T Mobility	199.44
54610	312	Contracts With Private Agencies	05/02/2024	1010279256	Teresa A. Kreceman	750.00
54610	312	Contracts With Private Agencies	05/16/2024	1010279381	Knox County Medical Examiner	9,750.00
54610	312	Contracts With Private Agencies	05/23/2024	1010279448	Teresa A. Kreceman	750.00
54610	399	Other Contracted Services	05/16/2024	1010279376	Jeffrey E. Holt	700.00
54610	399	Other Contracted Services	05/16/2024	1010279377	Steven Landon Holt	200.00
54610	399	Other Contracted Services	05/16/2024	1010279378	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	05/16/2024	1010279382	Todd E Lewis	200.00
54610	399	Other Contracted Services	05/16/2024	1010279391	Jimmy W Peoples	650.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
54610	399	Other Contracted Services	05/16/2024	1010279392	David Wayne Purkey			350.00
54610	399	Other Contracted Services	05/16/2024	1010279402	Claude Thompson JR			800.00
54610	399	Other Contracted Services	05/02/2024	9101000617	Tom C Thompson MD			2,208.33
54610	435	Office Supplies	05/02/2024	1010279270	Claude Thompson JR			288.00
54610		**Medical Examiner**			**Check Count:**	**13**	**Total:**	**17,145.77**
54900	790	Other Equipment	05/23/2024	1010279445	HomeTrust Bank			269.00
54900		**Other Public Safety**			**Check Count:**	**1**	**Total:**	**269.00**
55110	307	Communication	05/02/2024	1010279234	AT&T			114.38
55110	307	Communication	05/09/2024	1010279279	AT&T			113.78
55110	328	Janitorial Services	05/02/2024	1010279265	Roberts Cleaning Company			2,075.00
55110	410	Custodial Supplies	05/02/2024	1010279268	Southeast Landscape Supply			140.00
55110	435	Office Supplies	05/02/2024	1010279248	English Mountain Coffee			166.00
55110	452	Utilities	05/23/2024	1010279428	Atmos Energy			76.20
55110	452	Utilities	05/23/2024	1010279453	Morristown Utilities			1,283.00
55110	599	Other Charges	05/02/2024	1010279255	Jersey Girl Diner			420.00
55110	599	Other Charges	05/09/2024	1010279321	Walmart Community BRC			233.86
55110	599	Other Charges	05/16/2024	1010279393	Quality Waste			48.60
55110	599	Other Charges	05/23/2024	1010279445	HomeTrust Bank			151.50
55110		**Local Health Center**			**Check Count:**	**11**	**Total:**	**4,822.32**
55120	307	Communication	05/09/2024	1010279320	Verizon Wireless			68.00
55120	307	Communication	05/23/2024	1010279427	AT&T Mobility			85.70
55120	312	Contracts With Private Agencies	05/02/2024	1010279259	Morristown-Hamblen Humane Soc			25,000.00
55120	338	Maintenance And Repair Services - Vehicles	05/09/2024	1010279317	Ultimate Shine Car Wash			30.00
55120	338	Maintenance And Repair Services - Vehicles	05/16/2024	1010279405	Ultimate Shine Car Wash			30.00
55120	338	Maintenance And Repair Services - Vehicles	05/23/2024	1010279445	HomeTrust Bank			709.97

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
55120	425	Gasoline	05/02/2024	1010279277	Gregory Winstead	51.00
55120	425	Gasoline	05/23/2024	1010279440	Fuelman	416.35
55120		**Rabies And Animal Control**			**Check Count: 8** **Total:**	**26,391.02**
55590	316	Contributions	05/02/2024	1010279254	Helen Ross McNabb Center	595.00
55590		**Other Local Welfare Services**			**Check Count: 1** **Total:**	**595.00**
56700	307	Communication	05/02/2024	1010279261	MUS Fibernet	134.22
56700	307	Communication	05/23/2024	1010279427	AT&T Mobility	83.19
56700	336	Maintenance And Repair Services - Equipment	05/16/2024	1010279383	Lowe's	182.68
56700	338	Maintenance And Repair Services - Vehicles	05/23/2024	1010279445	HomeTrust Bank	119.65
56700	399	Other Contracted Services	05/23/2024	1010279460	Tennessee Recovery & Monitoring	344.00
56700	410	Custodial Supplies	05/16/2024	1010279355	Big M Janitorial	95.00
56700	410	Custodial Supplies	05/16/2024	1010279393	Quality Waste	253.80
56700	410	Custodial Supplies	05/23/2024	1010279430	Big M Janitorial	95.00
56700	410	Custodial Supplies	05/30/2024	1010279475	Big M Janitorial	453.30
56700	412	Diesel Fuel	05/23/2024	1010279467	Voyager Fleet Systems Inc	35.78
56700	415	Electricity	05/09/2024	1010279302	Morristown Utilities	3,401.00
56700	415	Electricity	05/16/2024	1010279354	Appalachian Electric Co-Op	56.44
56700	425	Gasoline	05/16/2024	1010279409	Voyager Fleet Systems Inc	271.89
56700	425	Gasoline	05/23/2024	1010279467	Voyager Fleet Systems Inc	266.51
56700	454	Water And Sewer	05/09/2024	1010279302	Morristown Utilities	2,526.00
56700	499	Other Supplies And Materials	05/30/2024	1010279478	Carrot Top Industries	175.00
56700	599	Other Charges	05/16/2024	1010279368	English Mountain Spring Water	16.00
56700	599	Other Charges	05/16/2024	1010279372	Guaranteed Stores LLC	290.00
56700	791	Other Construction	05/02/2024	1010279228	A-1 Equipment Rental	280.00
56700	791	Other Construction	05/16/2024	1010279395	Relief Septic Repair & Service Inc.	325.00
56700	791	Other Construction	05/23/2024	1010279445	HomeTrust Bank	719.92

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Date/Time: 6/3/2024 10:38:17 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
56700		**Parks And Fair Boards**			**Check Count:**	**18**	**Total:**	**10,124.38**
57800	399	Other Contracted Services	05/02/2024	1010279272	Robert Tucker			83.86
57800	429	Instructional Supplies And Materials	05/16/2024	1010279352	4AP Holdings Inc			393.19
57800	429	Instructional Supplies And Materials	05/23/2024	1010279445	HomeTrust Bank			158.00
57800		**Storm Water Management**			**Check Count:**	**3**	**Total:**	**635.05**
58110	399	Other Contracted Services	05/09/2024	1010279316	Eddie Turner			50.00
58110	399	Other Contracted Services	05/30/2024	1010279485	Connelly, Charles Robert			3,000.00
58110		**Tourism**			**Check Count:**	**2**	**Total:**	**3,050.00**
58190	421	Food Preparation Supplies	05/23/2024	1010279468	Welch Packaging Group Inc			4,005.96
58190		**Other Ecomomic And Community D**			**Check Count:**	**1**	**Total:**	**4,005.96**
58600	299	Other Fringe Benefits	05/30/2024	1010279489	Hamblen Co Dept Of Education			100.00
58600		**Employee Benefits**			**Check Count:**	**1**	**Total:**	**100.00**
58900	399	Other Contracted Services	05/16/2024	1010279361	City of Morristown			116.34
58900		**Miscellaneous**			**Check Count:**	**1**	**Total:**	**116.34**
91110	718	Motor Vehicles	05/02/2024	1010279241	Columbia Chrysler Dodge Jeep			41,371.20
91110		**General Administration Projects**			**Check Count:**	**1**	**Total:**	**41,371.20**
91150	791	Other Construction	05/23/2024	1010279445	HomeTrust Bank			729.90
91150		**Social, Cultural And Recreation Projects**			**Check Count:**	**1**	**Total:**	**729.90**
99100	316	Contributions	05/16/2024	1010279375	Hamblen County E.C.D. / 911			49,032.00
99100		**Transfers Out**			**Check Count:**	**1**	**Total:**	**49,032.00**
							General Fund #(101) Total:	**588,133.21**

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COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:43:55 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	**Solid**	**Waste/Sanitation Fund #(116)**				
55710	336	Maintenance And Repair Services - Equipment	05/09/2024	1160025325	McNeilus Steel, Inc.	559.34
55710	336	Maintenance And Repair Services - Equipment	05/09/2024	1160025326	NAPA Auto Parts Of Morristown	1,219.22
55710	336	Maintenance And Repair Services - Equipment	05/16/2024	1160025331	Southern Fluidpower, Inc.	148.81
55710	336	Maintenance And Repair Services - Equipment	05/23/2024	1160025333	Cmi Equipment Sales	69.75
55710	336	Maintenance And Repair Services - Equipment	05/23/2024	1160025338	Worldwide Equipment, Inc.	41,696.38
55710	359	Disposal Fees	05/09/2024	1160025324	Hamblen County-Morristown Solid Waste	105,892.68
55710	412	Diesel Fuel	05/23/2024	1160025334	Fuelman	15,298.24
55710	425	Gasoline	05/23/2024	1160025334	Fuelman	425.44
55710	451	Uniforms	05/16/2024	1160025329	Cintas Corp., Loc. 207	873.55
55710	499	Other Supplies And Materials	05/09/2024	1160025322	Big M Janitorial	282.19
55710	499	Other Supplies And Materials	05/09/2024	1160025323	Elliott Boots	130.00
55710	499	Other Supplies And Materials	05/09/2024	1160025327	James D Taber	412.42
55710	499	Other Supplies And Materials	05/16/2024	1160025329	Cintas Corp., Loc. 207	355.96
55710	499	Other Supplies And Materials	05/23/2024	1160025335	HomeTrust Bank	65.10
55710	499	Other Supplies And Materials	05/23/2024	1160025337	UniFirst First Aid Corp	198.10
55710	733	Solid Waste Equipment	05/16/2024	1160025332	Stringfellow	20,105.00
55710	733	Solid Waste Equipment	05/23/2024	1160025336	Precision Cutting & Hydraulics, LLC	400.00
55710		**Sanitation Management**			**Check Count: 15 Total:**	**188,132.18**
					Solid Waste/Sanitation Fund #(116) Total:	**188,132.18**

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COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:40:28 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	05/23/2024	1220002980	T.E.G. Enterprises, Inc	65.00
54150	401	Animal Food And Supplies	05/23/2024	1220002978	HomeTrust Bank	75.97
54150	415	Electricity	05/16/2024	1220002976	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	05/23/2024	1220002977	Acme Printing Company, Inc	183.59
54150	431	Law Enforcement Supplies	05/23/2024	1220002979	LexisNexis/Matthew Bender & Co	55.44
54150	718	Motor Vehicles	05/02/2024	1220002974	Ford Lincoln Of Murfreesboro	45,372.00
54150	718	Motor Vehicles	05/02/2024	1220002975	Solar Screen	249.00
54150	718	Motor Vehicles	05/23/2024	1220002978	HomeTrust Bank	802.38
54150		**Drug Enforcement**			**Check Count: 7** **Total:**	**46,898.10**
					Drug Control Fund #(122) Total:	**46,898.10**

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COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:45:19 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: Highway/Public Works Fund (#131)							
61000	307	Communication	05/02/2024	1313045120	AT&T		46.18
61000	307	Communication	05/09/2024	1313045130	AT&T		44.12
61000	307	Communication	05/09/2024	1313045132	Comcast Cable		76.95
61000	307	Communication	05/23/2024	1313045148	AT&T Mobility		100.65
61000	331	Legal Services	05/23/2024	1313045150	Capps & Byrd LLP		43.75
61000	415	Electricity	05/30/2024	1313045161	Holston Electric Cooperative		1,237.67
61000	415	Electricity	05/30/2024	1313045163	Morristown Utilities		2,017.00
61000	454	Water and Sewer	05/23/2024	1313045152	Morristown Utilities		111.00
61000	599	Other Charges	05/09/2024	1313045131	Dannie Wayne Bell		96.00
61000	599	Other Charges	05/09/2024	1313045133	Elliott Boots		453.78
61000	599	Other Charges	05/09/2024	1313045137	James D Taber		412.42
61000	599	Other Charges	05/16/2024	1313045138	Cintas Corp., Loc. 207		138.68
61000	599	Other Charges	05/16/2024	1313045141	Lowe's		154.53
61000	599	Other Charges	05/16/2024	1313045145	Rev's Trophies		81.00
61000	599	Other Charges	05/16/2024	1313045146	Smoky Mountain Farmers Co-Op		609.97
61000		**Administration**			**Check Count: 15**	**Total:**	**5,623.70**
62000	404	Asphalt - Hot Mix	05/23/2024	1313045149	Blalock & Sons Inc		11,524.70
62000	404	Asphalt - Hot Mix	05/23/2024	1313045153	Newport Paving & Ready Mix		7,197.59
62000	409	Crushed Stone	05/23/2024	1313045154	Vulcan Materials Company		1,162.23
62000	426	General Construction Materials	05/16/2024	1313045146	Smoky Mountain Farmers Co-Op		118.50
62000	451	Uniforms	05/16/2024	1313045138	Cintas Corp., Loc. 207		1,059.39
62000		**Highway And Bridge Maintenance**			**Check Count: 5**	**Total:**	**21,062.41**
63100	412	Diesel Fuel	05/16/2024	1313045144	Pioneer Petroleum		1,877.40
63100	412	Diesel Fuel	05/23/2024	1313045151	Fuelman		3,661.07
63100	416	Equipment Parts - Heavy	05/02/2024	1313045124	Interstate Tractor		350.00
63100	416	Equipment Parts - Heavy	05/02/2024	1313045125	Lawson Products, Inc		284.31

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COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:45:19 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
63100	416	Equipment Parts - Heavy	05/02/2024	1313045127	TriGreen Equipment	8,387.36
63100	416	Equipment Parts - Heavy	05/09/2024	1313045136	Stowers Machinery Corporation	1,194.86
63100	416	Equipment Parts - Heavy	05/16/2024	1313045140	Interstate Battery System	139.95
63100	416	Equipment Parts - Heavy	05/16/2024	1313045142	NAPA Auto Parts Of Morristown	3,339.43
63100	416	Equipment Parts - Heavy	05/16/2024	1313045147	Southern Fluidpower, Inc.	97.26
63100	416	Equipment Parts - Heavy	05/23/2024	1313045155	Worldwide Equipment, Inc.	204.43
63100	416	Equipment Parts - Heavy	05/30/2024	1313045162	Meade Tractor	7,173.10
63100	424	Garage Supplies	05/09/2024	1313045135	Safety-Kleen Systems, Inc	312.06
63100	424	Garage Supplies	05/16/2024	1313045139	Holston Gases	107.45
63100	425	Gasoline	05/23/2024	1313045151	Fuelman	2,889.91
63100	450	Tires And Tubes	05/09/2024	1313045134	Goforth Tire & Auto, Inc	1,562.80
63100	499	Other Supplies And Materials	05/16/2024	1313045141	Lowe's	408.07
63100		**Operation And Maintenance Of Equipment**			**Check Count: 15** **Total:**	**31,989.46**
					Highway/Public Works Fund (#131) Total:	**58,675.57**

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COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:41:44 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	05/30/2024	1710001776	Carl L Gibson JR	139,800.00
91140	791	Other Construction	05/30/2024	1710001777	TN Community Assistance Corporation	22.00
91140	791	Other Construction	05/30/2024	1710001778	Volunteer Home Solutions	1,000.00
91140	791	Other Construction	05/30/2024	1710001779	John Christopher Zachary	2,500.00
91140		**Public Health And Welfare Projects**			**Check Count: 4 Total:**	**143,322.00**
					General Capital Projects Fund #(171) Total:	**143,322.00**

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COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:41:44 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	399	Other Contracted Services	05/16/2024	1890000143	Deacon Foodservice Solutions, LLC	9,025.00
91130	706	Building Construction	05/02/2024	1890000141	LLC GEO Services	5,545.00
91130	706	Building Construction	05/30/2024	1890000144	LLC GEO Services	1,015.00
91130	799	Other Capital Outlay	05/30/2024	1890000145	Pacific Concepts	1,237.50
91130		**Public Safety Projects**			**Check Count: 4 Total:**	**16,822.50**
					Other Capital Projects Fund # (189) Total:	**16,822.50**

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COMMISSION APPROVAL LISTING

Date/Time: 6/3/2024 10:41:44 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	312	Contracts With Private Agencies	05/02/2024	2640001889	Carehere LLC	6,657.00
58600	312	Contracts With Private Agencies	05/02/2024	2640001890	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	05/09/2024	2640001891	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	05/16/2024	2640001892	Carehere LLC	23,202.96
58600	312	Contracts With Private Agencies	05/23/2024	2640001893	Atmos Energy	45.18
58600	312	Contracts With Private Agencies	05/30/2024	2640001894	Morristown Utilities	262.00
58600		**Employee Benefits**			**Check Count: 6 Total:**	**31,855.14**
					Employee Insurance - General Fund#(264) Total:	**31,855.14**

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A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF HAMBLEN COUNTY, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED $13,500,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS; AND RATIFYING CERTAIN ACTIONS PREVIOUSLY UNDERTAKEN IN CONNECTION WITH THE ISSUANCE OF THE BONDS.

WHEREAS, 9-21-101, et seq., inclusive, Tennessee Code Annotated, as amended, authorizes the Hamblen County, Tennessee (the "County"), by resolution of the Board of County Commissioners, to issue and sell bonds for the purposes of providing funds for: (i) acquiring, constructing, improving, repairing, renovating and equipping of schools and other educational facilities, including any equipment required therefor; (ii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iii) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (iv) payment of costs incident to the issuance of the bonds authorized herein; and

WHEREAS, the Board of County Commissioners of the County hereby determines that it is necessary and advisable to issue general obligation bonds, in one or more series, for the purpose of financing the Projects and the foregoing described costs; and

WHEREAS, it is the intention of the Board of County Commissioners of the County to adopt this resolution for the purpose of authorizing not to exceed $13,500,000 in aggregate principal amount of bonds for the above-described purposes, providing for the issuance, sale and payment of said bonds, establishing the terms thereof, and the disposition of proceeds therefrom, and providing for the levy of a tax for the payment of principal thereof, premium, if any, and interest thereon.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Hamblen County, Tennessee, as follows:

Section 1. Authority. The bonds authorized by this resolution are issued pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and other applicable provisions of law.

Section 2. Definitions. In addition to the terms defined in the preamble above, the following terms shall have the following meanings in this resolution unless the text expressly or by necessary implication requires otherwise:

(a) "Bonds" means the not to exceed $13,500,000 General Obligation Bonds of the County, to be dated their date of issuance, and having such series designation or such other dated date as shall be determined by the County Mayor pursuant to Section 8 hereof.

(b) "Book-Entry Form" or "Book-Entry System" means a form or system, as applicable, under which physical bond certificates in fully registered form are issued to a Depository, or to its nominee as Registered Owner, with the certificate of bonds being held by and "immobilized" in the custody of such Depository, and under which records maintained by persons, other than the County or the Registration

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Agent, constitute the written record that identifies, and records the transfer of, the beneficial "book-entry" interests in those bonds.

(c) "Code" means the Internal Revenue Code of 1986, as amended, and all regulations promulgated thereunder.

(d) "County Mayor" shall mean the County Mayor of the County.

(e) "Depository" means any securities depository that is a clearing agency under federal laws operating and maintaining, with its participants or otherwise, a Book-Entry System, including, but not limited to, DTC.

(f) "DTC" means the Depository Trust Company, a limited purpose company organized under the laws of the State of New York, and its successors and assigns.

(g) "DTC Participant(s)" means securities brokers and dealers, banks, trust companies and clearing corporations that have access to the DTC System.

(h) "Municipal Advisor" for the Bonds authorized herein means Cumberland Securities Company, Inc., Knoxville, Tennessee.

(i) "Projects" means: (i) constructing, improving, repairing, renovating and equipping of schools and other educational facilities, including any equipment required therefor; and (ii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing.

(j) "Registration Agent" means the registration and paying agent appointed by the County Mayor pursuant to the terms hereof, or any successor designated by the Governing Body.

Section 3. Findings of the Governing Body; Compliance with Debt Management Policy.

(a) In conformance with the directive of the State Funding Board of the State of Tennessee, the County has heretofore adopted its Debt Management Policy. The Governing Body hereby finds that the issuance and sale of the Bonds, as proposed herein, is consistent with the County's Debt Management Policy.

(b) The Governing Body finds that the Municipal Advisor has provided the Governing Body with sufficient information regarding the estimated interest expense relating to the Bonds and costs of issuance of the Bonds for the Governing Body to make an informed decision in connection with the issuance of the Bonds in compliance with the County's Debt Management Policy.

Section 4. Authorization and Terms of the Bonds.

(a) For the purpose of providing funds to finance, in whole or in part, the cost of the Projects and costs incident thereto; reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and payment of costs incident to the issuance and sale of the Bonds, there is hereby authorized to be issued bonds, in one or more series, of the County in the aggregate principal amount of not to exceed $13,500,000. The Bonds shall be issued in one or more series, in fully registered, book-entry form (except as otherwise set forth herein), without coupons, and subject to the adjustments permitted hereunder, shall be known as "General Obligation Bonds", shall be dated their date of issuance, and shall have such series designation or such other dated date as shall be determined by the County Mayor

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pursuant to the terms hereof. The Bonds shall bear interest at a rate or rates not to exceed the maximum rate per annum permitted by law at the time of issuance of each series of the Bonds, payable (subject to the adjustments permitted hereunder) semi-annually on June 1 and December 1 in each year, commencing on the June 1st or December 1st following the issuance of the series of Bonds being issued or such other date as is established pursuant to Section 8 hereof. The Bonds shall be issued initially in $5,000 denominations or integral multiples thereof, as shall be requested by the original purchaser thereof. Subject to the adjustments permitted pursuant to the terms hereof, each series of the Bonds shall mature serially or be subject to mandatory redemption and shall be payable on June 1 of each year, subject to prior optional redemption as hereinafter provided and subject to adjustment as provided herein, over a period that does not exceed thirty (30) years from the date of issuance of the applicable series of Bonds in such a manner that all Bonds issued pursuant to this resolution shall provide for approximately level debt service in each year following the construction period of the Projects.

(b) Subject to the adjustments permitted under Section 8 hereof, Bonds maturing on June 1, 2033 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2032 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be selected by the Governing Body in its discretion. If less than all of the Bonds within a single maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

(c) Pursuant to the terms hereof, the County Mayor is authorized to sell the Bonds, or any maturities thereof, as term bonds ("Term Bonds") with mandatory redemption requirements corresponding to the maturities set forth herein or as determined by the County Mayor. In the event any or all the Bonds are sold as Term Bonds, the County shall redeem Term Bonds on redemption dates corresponding to the maturity dates set forth herein, in aggregate principal amounts equal to the maturity amounts established pursuant to the terms hereof for each redemption date, as such maturity amounts may be adjusted pursuant to the terms hereof, at a price of par plus accrued interest thereon to the date of redemption. Any Term Bonds to be redeemed within a single maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds.

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such mandatory redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and

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the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.

(d) Notice of any call for redemption shall be given by the Registration Agent on behalf of the County not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant or Beneficial Owner will not affect the validity of such redemption. The Registration Agent shall mail said notices as and when directed by the County pursuant to written instructions from an authorized representative of the County (other than for a mandatory sinking fund redemption, notices of which shall be given on the dates provided herein) given at least forty-five (45) days prior to the redemption date (unless a shorter notice period shall be satisfactory to the Registration Agent). From and after the redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and if notice has been duly provided as set forth herein. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

(e) The Governing Body hereby authorizes and directs the County Mayor to appoint the Registration Agent for the Bonds and hereby authorizes the Registration Agent so appointed or the Registration Agent for the Bonds to maintain Bond registration records with respect to the Bonds, to authenticate and deliver the Bonds as provided herein, either at original issuance or upon transfer, to effect transfers of the Bonds, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Bonds as provided herein, to cancel and destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the County at least annually a certificate of destruction with respect to Bonds cancelled and destroyed, and to furnish the County at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds. The County Mayor is hereby authorized to execute and the County Clerk is hereby authorized to attest such written agreement between the County and the Registration Agent as they shall deem necessary and proper with respect to the obligations, duties and rights of the Registration Agent. The payment of all reasonable fees and expenses of the Registration Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

(f) The Bonds shall be payable, both principal and interest, in lawful money of the United States of America at the main office of the Registration Agent. The Registration Agent shall make all interest payments with respect to the Bonds by check or draft on each interest payment date directly to the registered owners as shown on the Bond registration records maintained by the Registration Agent as of the

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close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by depositing said payment in the United States mail, postage prepaid, addressed to such owners at their addresses shown on said Bond registration records, without, except for final payment, the presentation or surrender of such registered Bonds, and all such payments shall discharge the obligations of the County in respect of such Bonds to the extent of the payments so made. Payment of principal of and premium, if any, on the Bonds shall be made upon presentation and surrender of such Bonds to the Registration Agent as the same shall become due and payable. All rates of interest specified herein shall be computed on the basis of a three hundred sixty (360) day year composed of twelve (12) months of thirty (30) days each. In the event the Bonds are no longer registered in the name of DTC, or a successor Depository, if requested by the Owner of at least $1,000,000 in aggregate principal amount of the Bonds, payment of interest on such Bonds shall be paid by wire transfer to a bank within the continental United States or deposited to a designated account if such account is maintained with the Registration Agent and written notice of any such election and designated account is given to the Registration Agent prior to the record date.

(g) Any interest on any Bond that is payable but is not punctually paid or duly provided for on any interest payment date (hereinafter "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such Defaulted Interest shall be paid by the County to the persons in whose names the Bonds are registered at the close of business on a date (the "Special Record Date") for the payment of such Defaulted Interest, which shall be fixed in the following manner: the County shall notify the Registration Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment, and at the same time the County shall deposit with the Registration Agent an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Registration Agent for such deposit prior to the date of the proposed payment, such money when deposited to be held in trust for the benefit of the persons entitled to such Defaulted Interest as in this Section provided. Thereupon, not less than ten (10) days after the receipt by the Registration Agent of the notice of the proposed payment, the Registration Agent shall fix a Special Record Date for the payment of such Defaulted Interest which date shall be not more than fifteen (15) nor less than ten (10) days prior to the date of the proposed payment to the registered Owners. The Registration Agent shall promptly notify the County of such Special Record Date and, in the name and at the expense of the County, not less than ten (10) days prior to such Special Record Date, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first-class postage prepaid, to each registered owner at the address thereof as it appears in the Bond registration records maintained by the Registration Agent as of the date of such notice. Nothing contained in this Section or in the Bonds shall impair any statutory or other rights in law or in equity of any registered owner arising as a result of the failure of the County to punctually pay or duly provide for the payment of principal of, premium, if any, and interest on the Bonds when due.

(h) The Bonds are transferable only by presentation to the Registration Agent by the registered owner, or his legal representative duly authorized in writing, of the registered Bond(s) to be transferred with the form of assignment included therein completed in full and signed with the name of the registered owner as it appears upon the face of the Bond(s) accompanied by appropriate documentation necessary to prove the legal capacity of any legal representative of the registered owner. Upon receipt of the Bond(s) in such form and with such documentation, if any, the Registration Agent shall issue a new Bond or the Bond to the assignee(s) in $5,000 denominations, or integral multiples thereof, as requested by the registered owner requesting transfer. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the publication of notice calling such Bond for redemption has been made, nor to transfer or exchange any Bond during the period following the receipt of instructions from the County to call such Bond for redemption; provided, the

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Registration Agent, at its option, may make transfers after any of said dates. No charge shall be made to any registered owner for the privilege of transferring any Bond, provided that any transfer tax relating to such transaction shall be paid by the registered owner requesting transfer. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bonds shall be overdue. The Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in any authorized denomination or denominations.

(i) The Bonds shall be executed in such manner as may be prescribed by applicable law, in the name, and on behalf, of the County with the signature of the County Mayor and the attestation of the County Clerk.

(j) Except as otherwise provided in this resolution, the Bonds shall be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. References in this Section to a Bond or the Bonds shall be construed to mean the Bond or the Bonds that are held under the Book-Entry System. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Registration Agent is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A Book-Entry System shall be employed, evidencing ownership of the Bonds in authorized denominations, with transfers of beneficial ownership effected on the records of DTC and the DTC Participants pursuant to rules and procedures established by DTC.

Each DTC Participant shall be credited in the records of DTC with the amount of such DTC Participant's interest in the Bonds. Beneficial ownership interests in the Bonds may be purchased by or through DTC Participants. The holders of these beneficial ownership interests are hereinafter referred to as the "Beneficial Owners." The Beneficial Owners shall not receive the Bonds representing their beneficial ownership interests. The ownership interests of each Beneficial Owner shall be recorded through the records of the DTC Participant from which such Beneficial Owner purchased its Bonds. Transfers of ownership interests in the Bonds shall be accomplished by book entries made by DTC and, in turn, by DTC Participants acting on behalf of Beneficial Owners. SO LONG AS CEDE & CO., AS NOMINEE FOR DTC, IS THE REGISTERED OWNER OF THE BONDS, THE REGISTRATION AGENT SHALL TREAT CEDE & CO. AS THE ONLY HOLDER OF THE BONDS FOR ALL PURPOSES UNDER THIS RESOLUTION, INCLUDING RECEIPT OF ALL PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS, RECEIPT OF NOTICES, VOTING AND REQUESTING OR DIRECTING THE REGISTRATION AGENT TO TAKE OR NOT TO TAKE, OR CONSENTING TO, CERTAIN ACTIONS UNDER THIS RESOLUTION.

Payments of principal, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid by the Registration Agent directly to DTC or its nominee, Cede & Co., as provided in the Letter of Representation relating to the Bonds from the County and the Registration Agent to DTC (the "Letter of Representation"). DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners. The County and the Registration Agent shall not be responsible or liable for payment by DTC or DTC Participants for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants.

In the event that (1) DTC determines not to continue to act as securities depository for the Bonds, or (2) to the extent permitted by the rules of DTC, the County determines that the continuation of the Book-Entry System of evidence and transfer of ownership of the Bonds would adversely affect their interests or the interests of the Beneficial Owners of the Bonds, then the County shall discontinue the Book-Entry System with DTC or, upon request of such original purchaser, deliver the Bonds to the original purchaser

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in the form of fully-registered Bonds, as the case may be. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. If the purchaser(s) certifies that it intends to hold the Bonds for its own account, then the County may issue certificated Bonds without the utilization of DTC and the Book-Entry System.

THE COUNTY AND THE REGISTRATION AGENT SHALL NOT HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO ANY PARTICIPANT OR ANY BENEFICIAL OWNER WITH RESPECT TO (i) THE BONDS; (ii) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (iii) THE PAYMENT BY DTC OR ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS; (iv) THE DELIVERY OR TIMELINESS OF DELIVERY BY DTC OR ANY DTC PARTICIPANT OF ANY NOTICE DUE TO ANY BENEFICIAL OWNER THAT IS REQUIRED OR PERMITTED UNDER THE TERMS OF THIS RESOLUTION TO BE GIVEN TO BENEFICIAL OWNERS; (v) THE SELECTION OF BENEFICIAL OWNERS TO RECEIVE PAYMENTS IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (vi) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC OR ITS NOMINEE, CEDE & CO., AS OWNER.

(k) The Registration Agent is hereby authorized to take such action as may be necessary from time to time to qualify and maintain the Bonds for deposit with DTC, including but not limited to, wire transfers of interest and principal payments with respect to the Bonds, utilization of electronic book entry data received from DTC in place of actual delivery of Bonds and provision of notices with respect to Bonds registered by DTC (or any of its designees identified to the Registration Agent) by overnight delivery, courier service, telegram, telecopy or other similar means of communication. No such arrangements with DTC may adversely affect the interest of any of the owners of the Bonds; provided, however, that the Registration Agent shall not be liable with respect to any such arrangements it may make pursuant to this Section.

(l) The Registration Agent is hereby authorized to authenticate and deliver the Bonds to the original purchaser, upon receipt by the County of the proceeds of the sale thereof and to authenticate and deliver Bonds in exchange for Bonds of the same principal amount delivered for transfer upon receipt of the Bond(s) to be transferred in proper form with proper documentation as hereinabove described. The Bonds shall not be valid for any purpose unless authenticated by the Registration Agent by the manual signature of an officer thereof on the certificate set forth herein on the Bond form.

(m) In case any Bond shall become mutilated, or be lost, stolen, or destroyed, the County, in its discretion, shall issue, and the Registration Agent, upon written direction from the County, shall authenticate and deliver, a new Bond of like tenor, amount, maturity and date, in exchange and substitution for, and upon the cancellation of, the mutilated Bond, or in lieu of and in substitution for such lost, stolen or destroyed Bond, or if any such Bond shall have matured or shall be able to mature, instead of issuing a substituted Bond the County may pay or authorize payment of such Bond without surrender thereof. In every case, the applicant shall furnish evidence satisfactory to the County and the Registration Agent of the destruction, theft or loss of such Bond, and indemnify satisfactory to the County and the Registration Agent; and the County may charge the applicant for the issue of such new Bond an amount sufficient to reimburse the County for the expense incurred by it in the issue thereof.

Section 5. Source of Payment. The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

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Section 6. Form of Bonds. The Bonds shall be in substantially the following form, the omissions to be appropriate completed when the Bonds are prepared and delivered:

(Form of Bond)

REGISTERED
Number ____

REGISTERED
$_____

UNITED STATES OF AMERICA
STATE OF TENNESSEE
COUNTY OF HAMBLEN
GENERAL OBLIGATION BONDS, SERIES 2024

Interest Rate: Maturity Date: Date of Bond: CUSIP No.:

Registered Owner:

Principal Amount:

FOR VALUE RECEIVED, Hamblen County, Tennessee (the "County") hereby promises to pay to the registered owner hereof, hereinabove named, or registered assigns, in the manner hereinafter provided, the principal amount hereinabove set forth on the maturity date hereinabove set forth (or upon earlier redemption as set forth herein), and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on said principal amount at the annual rate interest hereinabove set forth from the date hereof until said maturity date or redemption date, said interest being payable on December 1, 2024, and semi-annually thereafter on the first day of June and December in each year until this Bond matures or is redeemed. The principal hereof and interest hereon are payable in lawful money of the United States of America by check or draft at the designated trust office of _____, _____, _____, as registration agent and paying agent (the "Registration Agent"). The Registration Agent shall make all interest payments with respect to this Bond on each interest payment date directly to the registered owner hereof shown on the Bond registration records maintained by the Registration Agent as of the close of business on the fifteenth day of the month next preceding the interest payment date (the "Regular Record Date") by check or draft mailed to such owner at such owner's address shown on said Bond registration records, without, except for final payment, the presentation or surrender of this Bond, and all such payments shall discharge the obligations of the County to the extent of the payments so made. Any such interest not so punctually paid or duly provided for on any interest payment date shall forthwith cease to be payable to the registered owner on the relevant Regular Record Date; and, in lieu thereof, such defaulted interest shall be payable to the person in whose name this Bond is registered at the close of business on the date (the "Special Record Date") for payment of such defaulted interest to be fixed by the Registration Agent, notice of which shall be given to the owners of the Bonds of the issue of which this Bond is one not less than ten (10) days prior to such Special Record Date. Payment of principal of and premium, if any, on this Bond shall be made when due upon presentation and surrender of this Bond to the Registration Agent.

Except as otherwise provided herein or in the Resolution, as hereinafter defined, this Bond shall be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository for the Bonds of the series of which this Bond is one. One Bond for each maturity of the Bonds shall be issued to DTC and immobilized in its custody or a custodian of DTC. The Registration Agent is a custodian and agent for DTC, and the Bond will be immobilized in its custody. A book-entry system shall be employed, evidencing ownership of the Bonds in $5,000 denominations, or multiples thereof, with transfers of beneficial ownership effected on the records

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of DTC and the DTC Participants, as defined in the Resolution, pursuant to rules and procedures established by DTC. So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the County and the Registration Agent shall treat Cede & Co. as the only owner of the Bonds for all purposes under the Resolution, including receipt of all principal and maturity amounts of, premium, if any, and interest on the Bonds, receipt of notices, voting and requesting or taking or not taking, or consenting to, certain actions hereunder. Payments of principal, maturity amounts, interest, and redemption premium, if any, with respect to the Bonds, so long as DTC is the only owner of the Bonds, shall be paid directly to DTC or its nominee, Cede & Co. DTC shall remit such payments to DTC Participants, and such payments thereafter shall be paid by DTC Participants to the Beneficial Owners, as defined in the Resolution. Neither the County nor the Registration Agent shall be responsible or liable for payment by DTC or DTC Participants, for sending transaction statements or for maintaining, supervising or reviewing records maintained by DTC or DTC Participants. In the event that (1) DTC determines not to continue to act as securities depository for the Bonds or (2) the County determines that the continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect its interests or the interests of the Beneficial Owners of the Bonds, the County may discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County shall cause the Registration Agent to authenticate and deliver replacement Bonds in the form of fully-registered Bonds to each Beneficial Owner. Neither the County nor the Registration Agent shall have any responsibility or obligations to DTC Participant or any Beneficial Owner with respect to (i) the Bonds; (ii) the accuracy or any records maintained by DTC or any DTC Participant; (iii) the payment by DTC or any DTC Participant of any amount due to any Beneficial Owner in respect of the principal or maturity amounts of and interest on the Bonds; (iv) the delivery or timeliness of delivery by DTC or any DTC Participant of any notice due to any Beneficial Owner that is required or permitted under the terms of the Resolution to be given to Beneficial Owners; (v) the selection of Beneficial Owners to receive payments in the event of any partial redemption of the Bonds; or (vi) any consent given or other action taken by DTC, or its nominee, Cede & Co., as owner.

Bonds of the issue of which this Bond is one maturing June 1, 2033 and thereafter shall be subject to redemption prior to maturity at the option of the County on June 1, 2032 and thereafter, as a whole or in part at any time at the redemption price of par plus accrued interest to the redemption date.

If less than all the Bonds shall be called for redemption, the maturities to be redeemed shall be designated by the Board of County Commissioners of the County, in its discretion. If less than all the principal amount of the Bonds of a maturity shall be called for redemption, the interests within the maturity to be redeemed shall be selected as follows:

(i) if the Bonds are being held under a Book-Entry System by DTC, or a successor Depository, the amount of the interest of each DTC Participant in the Bonds to be redeemed shall be determined by DTC, or such successor Depository, by lot or such other manner as DTC, or such successor Depository, shall determine; or

(ii) if the Bonds are not being held under a Book-Entry System by DTC, or a successor Depository, the Bonds within the maturity to be redeemed shall be selected by the Registration Agent by lot or such other random manner as the Registration Agent in its discretion shall determine.

[Subject to the credit hereinafter provided, the County shall redeem Bonds maturing _____ on the redemption dates set forth below opposite the maturity dates, in aggregate principal amounts equal to the respective dollar amounts set forth below opposite the respective redemption dates at a price of par plus accrued interest thereon to the date of redemption. DTC, as securities depository for the series of Bonds of which this Bond is one, or such Person as shall then be serving as the securities depository for the Bonds, shall determine the interest of each Participant in the Bonds to be redeemed using

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its procedures generally in use at that time. If DTC or another securities depository is no longer serving as securities depository for the Bonds, the Bonds to be redeemed within a maturity shall be selected in the manner described above with respect to the partial optional redemption of a single maturity of the Bonds. The dates of redemption and principal amount of Bonds to be redeemed on said dates are as follows:

Final Maturity	Redemption Date	Principal Amount of Bonds Redeemed

*Final Maturity

At its option, to be exercised on or before the forty-fifth (45th) day next preceding any such redemption date, the County may (i) deliver to the Registration Agent for cancellation Bonds to be redeemed, in any aggregate principal amount desired, and/or (ii) receive a credit in respect of its redemption obligation under this mandatory redemption provision for any Bonds of the maturity to be redeemed which prior to said date have been purchased or redeemed (otherwise than through the operation of this mandatory sinking fund redemption provision) and cancelled by the Registration Agent and not theretofore applied as a credit against any redemption obligation under this mandatory sinking fund provision. Each Bond so delivered or previously purchased or redeemed shall be credited by the Registration Agent at 100% of the principal amount thereof on the obligation of the County on such payment date and any excess shall be credited on future redemption obligations in chronological order, and the principal amount of Bonds to be redeemed by operation of this mandatory sinking fund provision shall be accordingly reduced. The County shall on or before the forty-fifth (45th) day next preceding each payment date furnish the Registration Agent with its certificate indicating whether or not and to what extent the provisions of clauses (i) and (ii) of this subsection are to be availed of with respect to such payment and confirm that funds for the balance of the next succeeding prescribed payment will be paid on or before the next succeeding payment date.]

Notice of any call for redemption shall be given by the Registration Agent not less than twenty (20) nor more than sixty (60) days prior to the date fixed for redemption by sending an appropriate notice to the registered owners of the Bonds to be redeemed by first-class mail, postage prepaid, at the addresses shown on the Bond registration records of the Registration Agent as of the date of the notice; but neither failure to mail such notice nor any defect in any such notice so mailed shall affect the sufficiency of the proceedings for the redemption of any of the Bonds for which proper notice was given. The notice may state that it is conditioned upon the deposit of moneys in an amount equal to the amount necessary to effect the redemption with the Registration Agent no later than the redemption date ("Conditional Redemption"). As long as DTC, or a successor Depository, is the registered owner of the Bonds, all redemption notices shall be mailed by the Registration Agent to DTC, or such successor Depository, as the registered owner of the Bonds, as and when above provided, and neither the County nor the Registration Agent shall be responsible for mailing notices of redemption to DTC Participants or Beneficial Owners. Failure of DTC, or any successor Depository, to provide notice to any DTC Participant will not affect the validity of such redemption. From and after any redemption date, all Bonds called for redemption shall cease to bear interest if funds are available at the office of the Registration Agent for the payment thereof and it notice has been duly provided as set forth in the Resolution, as hereafter defined. In the case of a Conditional Redemption, the failure of the Municipality to make funds available in part or in whole on or before the redemption date shall not constitute an event of default, and the Registration Agent shall give immediate notice to the

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Depository, if applicable, or the affected Bondholders that the redemption did not occur and that the Bonds called for redemption and not so paid remain outstanding.

This Bond is transferable by the registered owner hereof in person or by such owner's attorney duly authorized in writing at the principal corporate trust office of the Registration Agent set forth on the front side hereof, but only in the manner, subject to limitations and upon payment of the charges provided in the Resolution, as hereafter defined, and upon surrender and cancellation of this Bond. Upon such transfer, a new Bond or Bonds of authorized denominations of the same maturity and interest rate for the same aggregate principal amount will be issued to the transferee in exchange therefor. The person in whose name this Bond is registered shall be deemed and regarded as the absolute owner thereof for all purposes and neither the County nor the Registration Agent shall be affected by any notice to the contrary whether or not any payments due on the Bond shall be overdue. Bonds, upon surrender to the Registration Agent, may, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of the Bonds of the same maturity in authorized denomination or denominations, upon the terms set forth in the Resolution. The Registration Agent shall not be required to transfer or exchange any Bond during the period commencing on a Regular Record Date or Special Record Date and ending on the corresponding interest payment date of such Bond, nor to transfer or exchange any Bond after the notice calling such Bond for redemption has been made, nor during a period following the receipt of instructions from the County to call such Bond for redemption.

This Bond is one of a total authorized issue aggregating $_____ and issued by the County for the purposes of providing funds for: (i) acquiring, constructing, improving, repairing, renovating and equipping of schools and other educational facilities, including any equipment required therefor; (ii) payment of legal, fiscal, administrative, architectural and engineering costs incident to all of the foregoing (collectively, the "Projects"); (iii) reimbursement to the appropriate fund of the County for prior expenditures for the foregoing costs, if applicable; and (iv) payment of costs incident to the issuance of the bonds authorized therein, pursuant to 9-21-101, et seq., Tennessee Code Annotated, as amended, and pursuant to resolutions adopted by the Board of County Commissioners of the County on June 20, 2024 (the "Resolution").

The Bonds shall be payable from unlimited ad valorem taxes to be levied on all taxable property within the County. For the prompt payment of the principal of, premium, if any, and interest on the Bonds, the full faith and credit of the County are hereby irrevocably pledged.

This Bond and the income therefrom are exempt from all present state, county and municipal taxes in Tennessee except (a) Tennessee excise taxes on interest on the Bond during the period the Bond is held or beneficially owned by any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee, and (b) Tennessee franchise taxes by reason of the inclusion of the book value of the Bond in Tennessee franchise tax base of any organization or entity, other than a sole proprietorship or general partnership, doing business in the State of Tennessee.

It is hereby certified, recited, and declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond exist, happen and be performed precedent to and in the issuance of this Bond exist, have happened and have been performed in due time, form and manner as required by law, and that the amount of this Bond, together with all other indebtedness of the County, does not exceed any limitation prescribed by the constitution and statutes of the State of Tennessee.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its County Mayor and attested by its County Clerk as of the date hereinabove set forth.

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HAMBLEN COUNTY, TENNESSEE

By: FORM OF BOND – DO NOT SIGN
County Mayor

ATTESTED:

FORM OF BOND – DO NOT SIGN
County Clerk

Transferable and payable at the
trust office of: _____
_____, _____

Date of Registration: _____

This Bond is one of the issue of Bonds issued pursuant to the Resolution hereinabove described.

_____
Registration Agent

By: _____
Authorized Officer

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____ _____, whose address is _____ (Please insert Federal Identification or Social Security Number of Assignee _____), the within Bond of Hamblen County, Tennessee, and does hereby irrevocably constitute and appoint _____, attorney, to transfer the said Bond on the records kept for registration thereof with full power of substitution in the premises.

Dated: _____

_____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears on the face of the within Bond in every particular, without alteration or enlargement or any change whatsoever.

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Signature guaranteed:

_____

NOTICE: Signature(s) must be guaranteed by a member firm of a Medallion Program acceptable to the Registration Agent

Section 7. Levy of Tax. The County, through its Governing Body, shall annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay principal of, premium, if any, and interest on the Bonds when due, and for that purpose there is hereby levied a direct annual tax in such amount as may be found necessary each year to pay principal and interest coming due on the Bonds in said year. Principal and interest falling due at any time when there are insufficient funds from this tax levy on hand shall be paid from the current funds of the County and reimbursement therefor shall be made out of the taxes hereby provided to the levied when the same shall have been collected. The tax herein provided may be reduced to the extent of any direct appropriations from other funds, taxes and revenues of the County to the payment of debt service on the Bonds.

Section 8. Sale of Bonds.

(a) The Bonds shall be offered for competitive public sale in one or more series, at a price of not less than 98.0% of par, plus accrued interest, as a whole or in part from time to time as shall be determined by the County Mayor, in consultation with the Municipal Advisor. The Bonds, or any series thereof, shall be sold by delivery of bids via physical delivery, mail, fax, or telephone or by electronic bidding means of an Internet bidding service as shall be determined by the County Mayor, in consultation with the Municipal Advisor.

(b) If the Bonds are sold in more than one series, the County Mayor is authorized to cause to be sold in each series an aggregate principal amount of Bonds less than that shown in Section 4 hereof for each series, so long as the total aggregate principal amount of all series issued does not exceed the total aggregate of Bonds authorized to be issued herein.

(c) The County Mayor is further authorized with respect to each series of Bonds to:

(1) change the dated date of the Bonds, or any series thereof, to a date other than the date of issuance of the Bonds;

(2) change the designation of the Bonds, or any series thereof, to a designation other than "General Obligation Bonds" and to specify the series designation of the Bonds, or any series thereof;

(3) establish the first interest payment date on the Bonds, or any series thereof, provided that such date is not later than twelve months from the dated date of such series of Bonds;

(4) establish and adjust the principal and interest payment dates and the maturity amounts of the Bonds, or any series thereof, provided that (A) the total principal amount of all series of Bonds does not exceed the total amount of Bonds authorized herein; (B) the final maturity date of each series shall not be later than thirty (30) years from the date of issuance of each series of the Bonds and (C) the debt service on any series of the Bonds shall not result in balloon indebtedness that requires the approval of the Director of the Division of Local Government Finance.

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(5) Establish, adjust or remove the County's optional redemption provisions of each series of the Bonds, provided that the premium amount to be paid on Bonds or any series thereof does not exceed two percent (2%) of the principal amount thereof;

(6) sell the Bonds, or any series thereof, or any maturities thereof as Term Bonds with mandatory redemption requirements corresponding to the maturities set forth herein or as otherwise determined by the County Mayor, as he shall deem most advantageous to the County; and

(7) cause all or a portion of the Bonds to be insured by a bond insurance policy issued by a nationally recognized bond insurance company if such insurance is requested and paid for by the winning bidder of the Bonds, or any series thereof.

The form of the Bond set forth in Section 6 hereof shall be conformed to reflect any changes made pursuant to this Section 8 hereof.

(d) The County Mayor is authorized to sell the Bonds, or any series thereof, simultaneously with any other bonds or notes authorized by resolution or resolutions of the Governing Body. The County Mayor is further authorized to sell the Bonds, or any series thereof, as a single issue of bonds with any other bonds with substantially similar terms authorized by resolution or resolutions of the Governing Body, in one or more series as the County Mayor shall deem to be advantageous to the County and in doing so, the County Mayor is authorized to change the designation of the Bonds to a designation other than "General Obligation Bonds"; provided, however, that the total aggregate principal amount of combined bonds to be sold does not exceed the total aggregate principal amount of Bonds authorized by this resolution or bonds authorized by any other resolution or resolutions adopted by the Governing Body.

(e) The County Mayor is authorized to award the Bonds, or any series thereof, in each case to the bidder whose bid results in the lowest true interest cost to the County, provided the rate or rates on the Bonds does not exceed the maximum rate prescribed by Section 4 hereof. The award of the Bonds by the County Mayor to the lowest bidder shall be binding on the County, and no further action of the Governing Body with respect thereto shall be required.

(f) The County Mayor and County Clerk are authorized to cause the Bonds, in book-entry form (except as otherwise permitted herein), to be authenticated and delivered by the Registration Agent to the successful bidder and to execute, publish, and deliver all certificates and documents, including an official statement and closing certificates, as they shall deem necessary in connection with the sale and delivery of the Bonds.

Section 9. Disposition of Bond Proceeds. The proceeds of the sale of the Bonds shall be disbursed as follows:

(a) all accrued interest, if any, shall be deposited to the appropriate fund of the County to be used to pay interest on the Bonds on the first interest payment date following delivery of the Bonds; and

(b) the remainder of the proceeds of the sale of the Bonds shall be deposited with a financial institution regulated by the Federal Deposit Insurance Corporation or similar federal agency in a special fund known as the 2024 School Construction Fund (the "Construction Fund"), or such other designation as shall be determined by the County Trustee to be kept separate and apart from all other funds of the County. The County shall disburse funds in the Construction Fund to pay costs of issuance of the Bonds, including necessary legal, accounting and fiscal expenses, printing, engraving, advertising and similar expenses, administrative and clerical costs, Registration Agent fees, bond insurance premiums, if any, and other

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necessary miscellaneous expenses incurred in connection with the issuance and sale of the Bonds. Notwithstanding the foregoing, costs of issuance of the Bonds may be withheld from the good faith deposit or purchase price of the Bonds and paid to the Municipal Advisor to be used to pay costs of issuance of the Bonds. The remaining funds in the Construction Fund shall be disbursed solely to pay the costs of the Projects and to reimburse the County for any funds previously expended for costs of the Projects. Money in the Construction Fund shall be secured in the manner prescribed by applicable statutes relative to the securing of public or trust funds, if any, or, in the absence of such a statute, by a pledge of readily marketable securities having at all times a market value of not less than the amount in said Construction Fund. Money in the Construction Fund shall be invested at the direction of the County Trustee in such investments as shall be permitted by applicable law to the extent permitted by applicable law.

Section 10. Official Statement. The officers of the County, or any of them, are hereby authorized and directed to provide for the preparation and distribution of a Preliminary Official Statement describing the Bonds. After bids have been received and the Bonds have been awarded, the officers of the County, or any of them, shall make such completions, omissions, insertions and changes in the Preliminary Official Statement not inconsistent with this resolution as are necessary or desirable to complete it as a final Official Statement for purposes of Rule 15c2-12(e)(3) of the Securities and Exchange Commission. The officers of the County, or any of them, shall arrange for the delivery to the successful bidder on the Bonds of a reasonable number of copies of the Official Statement within seven business days after the Bonds have been awarded for delivery, by the successful bidder on the Bonds, to each potential investor requesting a copy of the Official Statement and to each person to whom such bidder and members of his bidding group initially sell the Bonds.

The County Mayor and the County Clerk, or either of them, are authorized, on behalf of the County, to deem the Preliminary Official Statement and the Official Statement in final form, each to be final as of its date within the meaning of Rule 15c2-12(b)(1), except for the omission in the Preliminary Official Statement of certain pricing and other information allowed to be omitted pursuant to such Rule 15c2-12(b)(1). The distribution of the Preliminary Official Statement and the Official Statement in final form shall be conclusive evidence that each has been deemed in final form as of its date by the County except for the omission in the Preliminary Official Statement of such pricing and other information.

Notwithstanding the foregoing, no Official Statement is required to be prepared if the Bonds, or any series thereof, are purchased by a purchaser that certifies that such purchaser intends to hold the Bonds, or any series thereof, for its own account and has no present intention to reoffer the Bonds, or any series thereof.

Section 11. Discharge and Satisfaction of Bonds. If the County shall pay and discharge the indebtedness evidenced by any series of the Bonds in any one or more of the following ways:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registration Agent, the principal of and interest on such Bonds as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (an "Agent"; which agent may be the Registration Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Defeasance Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Bonds and to pay interest thereon when due until the maturity or redemption date (provided, if such Bonds are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice); or

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(c) By delivering such Bonds to the Registration Agent for cancellation by it;

and if the County shall also pay or cause to be paid all other sums payable hereunder by the County with respect to such Bonds, or make adequate provision therefor, and by resolution of the Governing Body instruct any such Escrow Agent to pay amounts when and as required to the Registration Agent for the payment of principal of and interest on such Bonds when due, then and in that case the indebtedness evidenced by such Bonds shall be discharged and satisfied and all covenants, agreements and obligations of the County to the holders of such Bonds shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the County shall pay and discharge the indebtedness evidenced by any of the Bonds in the manner provided in either clause (a) or clause (b) above, then the registered owners thereof shall thereafter be entitled only to payment out of the money or Defeasance Obligations deposited as aforesaid.

Except as otherwise provided in this Section, neither Defeasance Obligations nor moneys deposited with the Registration Agent pursuant to this Section nor principal or interest payments on any such Defeasance Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and interest on said Bonds; provided that any cash received from such principal or interest payments on such Defeasance Obligations deposited with the Registration Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the County as received by the Registration Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Defeasance Obligations maturing at times and in amounts sufficient to pay when due the principal and interest to become due on said Bonds on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the County, as received by the Registration Agent. For the purposes of this Section, Defeasance Obligations shall direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or obligations of any agency or instrumentality of the United States, which obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

Section 12. Federal Tax Matters Related to the Bonds.

(a) The County intends that the Bonds will be issued as tax-exempt bonds under the Code. If so issued, the County hereby covenants that it will take all such actions as are necessary under the Code so that the Bonds will qualify and continue to qualify for such tax-exemption, including, without limitation, not permitting the use of any proceeds of the Bonds in a manner that would cause the Bonds to be subjected to treatment under Section 148 of the Code, and applicable regulations thereunder, as an "arbitrage bond". The County further covenants that it will, throughout the term of the Bonds and through the date that the final rebate, if any, must be made to the United States in accordance with Section 148 of the Code, comply with the provisions of Sections 103 and 141 through 150 of the Code and all regulations proposed and promulgated thereunder that must be satisfied in order that interest on the Bonds shall be and continue to be excluded from gross income for federal income tax purposes under Section 103 of the Code.

(b) It is reasonably expected that the County will reimburse itself for certain expenditures made by it in connection with the Projects by issuing the Bonds. This resolution shall be placed in the minutes of the Governing Body and shall be made available for inspection by the general public at the office of the Governing Body. This resolution constitutes a declaration of official intent under Treas. Reg. §1.150-2.

(c) The Board of County Commissioners hereby delegates to the County Mayor the authority to designate, and determine whether to designate, any series of the Bonds as "qualified tax-exempt

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obligations," as defined in Section 265 of the Code, to the extent such series of the Bonds may be designated as such as determined in consultation with bond counsel.

(d) The appropriate officers of the County are authorized and directed, on behalf of the County, to execute and deliver all such certificates and documents that may be required of the County in order to comply with the provisions of this Section related to the issuance of the Bonds and to administer the County's Federal Tax Compliance Policies and Procedures with respect to the Bonds.

Section 13. Continuing Disclosure. The County hereby covenants and agrees that it will provide annual financial information and material event notices if and as required by Rule 15c2-12 of the Securities Exchange Commission for the Bonds. The County Mayor is authorized to execute at the Closing of the sale of the Bonds an agreement for the benefit of and enforceable by the owners of the Bonds specifying the details of the financial information and material event notices to be provided and its obligations relating thereto. Failure of the County to comply with the undertaking herein described and to be detailed in said closing agreement shall not be a default hereunder, but any such failure shall entitle the owner or owners of any of the Bonds to take such actions and to initiate such proceedings as shall be necessary and appropriate to cause the County to comply with their undertaking as set forth herein and in said agreement, including the remedies of mandamus and specific performance.

Section 14. Reasonably Expected Economic Life. The "reasonably expected economic life" of the Project within the meaning of Sections 9-21-101, et seq., Tennessee Code Annotated, is greater than the term of the Bonds authorized herein.

Section 15. Resolution a Contract. The provisions of this resolution shall constitute a contract between the County and the registered owners of the Bonds, and after the issuance of the Bonds, no change, variation or alteration of any kind in the provisions of this resolution shall be made in any manner until such time as the Bonds and interest due thereon shall have been paid in full.

Section 16. Separability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

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Duly adopted and approved on June 20, 2024.

_____

County Mayor

Attested:

_____

County Clerk

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STATE OF TENNESSEE)

COUNTY OF HAMBLEN)

I, Peggy Henderson, certify that I am the duly qualified and acting County Clerk of Hamblen County, Tennessee, and as such official I further certify that attached hereto is a copy of a resolution duly adopted at a regularly called meeting of the governing body of the County held on June 20, 2024; that this resolution will be included in the minutes of the governing body and will be open to public inspection; and that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete copy of the resolution adopted on such date relating to not to exceed $13,500,000 General Obligation Bonds, Series 2024 of said County.

WITNESS my official signature of said County on this ___ day of June, 2024.

_____

County Clerk

37995867.2

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Contract for Consulting/Brokerage Services
Between
Hamblen County Government and Mark III Brokerage, Inc.

THIS AGREEMENT is made the 21st of June 2024, between Hamblen County Government located at 511 West Second North Street, Morristown, TN 37814
and Mark III Brokerage, Inc., whose business address is 300 West Watauga Avenue Johnson City, TN. 37604.

Hamblen County Government has agreed to contract with Mark III Brokerage, an employee benefits consulting/brokerage firm effective July 1, 2024, to June 30, 2027. Thereafter, the County reserves the right, at its sole option, to extend the term of the services for up to three years or seek new proposals as it deems appropriate.

Responsibilities of Mark III:

1. Mark III will act as the broker/consultant to administer all group insurance programs, voluntary employee benefits, liaison and evaluation of the employee health center, administration of Section 125 plans for Hamblen County Government, make recommendations upon annual review of the personnel policy, and advise in procurement of a vendor to assist with 1095 preparation and occasional employee group training for a compliant workplace.

2. Mark III's responsibilities include:

   Plan Marketing and Evaluation Services

   A. Specification Preparation

      With the guidance and assistance from the County, Mark III will prepare specifications that give the carriers/vendors an accurate assessment of your existing health, vision, and dental insurance; including census, claims activity, current plan design, and requested plan designs. The specifications outline your concerns and goals.

   B. Marketing the Specifications

      Mark III will contact qualified carriers and vendors to determine their interests in evaluating your medical, vision, and dental plans. Carriers/vendors that express an interest are sent the specifications to obtain a response. Mark III is responsible for gathering the responses from qualified carriers/vendors.

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C. Evaluate the Responses

Once all proposals are received, the County and Mark III will narrow down the most competitive carriers/vendors based on, but not limited to, the following criteria:

1. Outstanding service, including but not limited to, strong client service support, home office underwriting, contracts, and legal service departments, claims processing, and related customer service.

2. Networks, which provide excellent access to hospitals and physicians in the locations where employees reside. Carriers/vendors will complete a Provider Access Report (Geo-Access Report) using criteria designated which will provide complete coverage for your employees.

3. Competitive Plan Designs.

4. Competitive rates or fee structure.

5. Future stability of rates/fees.

6. Providing comprehensive experience reports to the client so that an evaluation can be made relative to the plan's performance.

7. Carrier flexibility when plan design changes are necessary to meet the needs of the employees and the employer.

8. Provides quality ongoing service and a service team that is dedicated to solving problems that arise during the plan year.

Mark III will provide a comprehensive evaluation, giving a side-by-side comparison of each vendor's offer.

The finalists are given the opportunity to make presentations to the County. This gives the staff the chance to ask questions and evaluate the carriers based on their responses. We have taken a long-term approach when creating a relationship with the employer and your satisfaction with the programs that are implemented will always be imperative.

During the plan year we will track the claims to look for trends and monitor the service level of the vendor. Prior to the County receiving the renewal from the carrier/vendor, Mark III will evaluate the initial experience and develop our own renewal, separate of the carrier/vendor. Once Mark III has completed our initial evaluation, we will meet with the County to discuss our initial assessment.

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At the renewal meeting, we will compare our estimates against the carrier/vendor's using the following criteria:

1. Claims activity.

2. Competitiveness of the carrier's reserving philosophy. This will be determined by comparing their assumptions to industry norms.

3. Competitiveness of the carrier's retention. This will be determined by comparing their costs to industry norms.

4. Changes in the demographic composition of the client and how that has changed over time. How these demographics (manual rate) impact the renewal.

5. How competitive/aggressive the carrier is when weighing the manual rate vs. the experience rate or vice versa.

6. Industry trending factors.

Based on the initial results of our meeting and how satisfied the County/Mark III is with the renewal, will determine the next step. If the renewal is competitive and there is not a significant financial or benefit change that is required, no action would be taken. If the response from the carrier/vendor were uncompetitive, then further negotiation would take place. If a satisfactory response from the carrier/vendor does not occur, then Mark III would market the plan in question to see if a more competitive offer can be attained from other qualified vendors.

Mark III will conduct quarterly meetings with the County to discuss overall plan performance, financial spend, budget impact and renewal projections throughout the plan year, to help the County plan for financial considerations.

D. Mark III will also provide broker/consulting services on the Group Dental, Vision, Whole Life, Short Term Disability, Long Term Disability, Cancer, Accident, Critical Illness, Hospital Indemnity, Flexible Spending Accounts, and any other Voluntary Benefits offered by Hamblen County Government.

E. Mark III will provide an employee benefits website. The website will include the following:

   1. Medical Insurance Program

   2. Life Insurance Program

   3. Dental Insurance Program

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4. Vision Insurance Program

5. Short & Long-Term Disability Insurance Program

6. Flexible Spending Accounts

7. All other Voluntary Benefits

8. Wellness Information

9. Available Forms online for the employees to download.

F. If the enrollment data is available from the customer in an electronic file format, Mark III will provide an electronic enrollment for the appropriate benefits included in the plan. The elections collected will be:

Medical Coverage
Life Coverage
Dental Coverage
Vision Coverage
FSA
Short and Long-Term Disability
Various Payroll Deduction Elections for Voluntary Benefits

G. Mark III will provide electronic enrollment and a Benefits Administration system at no cost to the County. Mark III has multiple options for Benefits Administration and enrollment technology and will work with the County to determine the system that best meets the enrollment and administrative needs of the County.

H. If an electronic enrollment is conducted, Mark III will return the enrollment results back to the employer in Excel, which can be downloaded into your payroll system. This is not a requirement, but it is available if you wish to take advantage of the system.

I. If the County chooses to use a Benefits Administration Platform, that is provided by Mark III, then post-enrollment files will be sent to payroll and to the various insurance vendors for processing on a recurring basis.

J. Mark III will also provide the communication for the benefits offered. The communications will be managed in various phases.

1. Group Meetings - At the group meetings, the employees are given information concerning all the benefits. To review all the benefits, the

Return to Regular Calendar

meeting will last approximately thirty minutes. The amount of content communicated during the group presentation is up to the employer.

2. Virtual Meetings – Group meetings can be presented in a live virtual format. Employees can watch the presentation and submit questions. For those unable to attend, virtual meetings can be recorded and posted online to be viewed at the employee's convenience.

3. Individual Meetings - The employees are given time to meet with an enroller on a one-on-one basis. These meetings will be held at specific times and various work locations. At this time, questions may be asked, and forms completed. A copy of the election form is given to the employee as confirmation.

4. Social Media – As an optional service, Mark III can create social media marketing and publish information on Facebook or other social media platforms. This is typically used to inform employees about enrollment dates and group meetings. All communications would be submitted to the County for approval prior to being published.

5. Text Messaging – As an optional service, Mark III can reach out directly to your employees via text messaging. Similar to social media, this communication is typically used to provide information about upcoming enrollments. All communications would be submitted to the County for approval prior to being texted to employees.

K. Salaried Enrollment Team - All the enrollers used by Mark III are salaried employees of Mark III.

L. Mark III will produce benefit booklets for all employees. The information is in a concise and informative format. The brochure will give your employees all their benefits information in one document.

M. Mark III will provide full-time service personnel to answer questions that your employees and staff might have. Our service staff's core responsibility is only to address the needs of our customers. They are not responsible for marketing. We are advocates for the employer and its employees, not the insurance company.

Responsibilities of Hamblen County Government (known as the employer):

1. Hamblen County Government agrees to support Mark III's efforts to collect information necessary to bid the various employee benefits programs. This information would include census and payroll information.

2. Hamblen County Government agrees to support Mark III's efforts to communicate the employee benefits by making the employees available during working hours.

3. Hamblen County Government agrees to take and remit the payroll deductions for the various firms involved in the employee benefits programs.

4. Hamblen County Government will not take payroll deductions for insurance products that compete with any new employee benefits offered through Mark III.

5. Hamblen County Government will discourage vendors who solicit insurance products that compete with the employee benefits programs from contacting employees during normal work hours at the worksite. If a product or service of interest arises, Hamblen County Government will consult with Mark III.

Cost:

Mark III will provide the consulting services on Group Medical, Section 125 plans, the Employee Health Center, and all items mentioned in section 1 of page 1 of this contract for $30,000 per year or $7,500 per quarter.

Mark III will continue to receive standard commissions that are built into the premiums on any group products or voluntary benefits that would be offered by Mark III through payroll deduction.

Hamblen County Gov. Mark III Brokerage, Inc.

Signed: _____ Signed: _____

By: _____ By: _____

Date: _____ Date: _____

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City County Lease Addendum #4

Addendum #4:

Attached to the original lease for office space at 1748 West Andrew Johnson Hwy, Morristown, TN dated November 1, 2011.

The parties mutually agree to extend the current lease from January 1, 2025, to December 31, 2027, at the monthly rent of $1,850. All other lease provisions remain unchanged.

STP, LLC

By: _____

Title: _____

Dated: _____

Hamblen County, Tennessee

By: _____

Title: _____

Dated: _____

City of Morristown

By: _____

Title: _____

Dated: _____

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Bill Brittain, Hamblen County Mayor

From: National Opioid Settlements Implementation Administrator <opioidsparticipation@rubris.com>
Sent: Thursday, May 30, 2024 2:13 PM
To: Bill Brittain, Hamblen County Mayor
Cc: John Garvey; Anne Bryant-Hurst; Amanda Hale; Gerard Stranch
Subject: NEW NATIONAL OPIOID SETTLEMENT NOTICE - Kroger Co. - RefNum CL-796884
Attachments: national_opioid_settlement_notice_settlement_overview.pdf

CAUTION: This email message originated from outside of Hamblen County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To: Hamblen County, TN
Rubris Reference Number: CL-796884

NOTICE OF NEW NATIONAL OPIOID SETTLEMENT AND UPCOMING ACTION NEEDED TO PARTICIPATE

A new national opioid settlement has been reached with **Kroger Co.** This is the formal notice required by the settlement and authorized by the parties.

Please read this email and the attached document carefully.

You are receiving this notice because your state has elected to participate in the national opioid settlement with **Kroger Co.** The list of states participating in the settlement can be found at https://nationalopioidsettlement.com (-> 5fjlpgrg.r.us-east-1.awstrack.me).

Your subdivision might have participated in the national opioid settlements with Johnson & Johnson/Janssen, the three Distributors (Cardinal, AmerisourceBergen (Cencora), and McKesson), Teva, Allergan, CVS, Walgreens, and Walmart.

This notice concerns the opportunity to participate in the **new** settlement with the **new** Settling Defendant (**Kroger Co.**). Your subdivision or special district may participate in the new settlement whether or not it sued Kroger Co.

In the next few weeks, you will receive additional information and documentation to sign and return if you wish to join the new national opioid settlement with **Kroger Co.**. Please review the list of individuals on this email and contact the Implementation Administrator at opioidsparticipation@rubris.com if someone else at your subdivision or special district should receive communications about this settlement.

Your subdivision or special district must "opt in" to participate in the new settlements. To do so, you must sign and return the documentation that you will be receiving in the next few weeks.

Return to Regular Calendar

The deadline to return the required documentation is August 12, 2024. *Documentation submitted for prior national settlements is not applicable to the new settlement.*

The attached document provides additional information concerning the new national opioid settlement involving **Kroger Co.**

Questions about this notice or the process for receiving and submitting the required Settlement Participation Forms may be directed to your attorney, the Implementation Administrator at opioidsparticipation@rubris.com, or your Attorney General's Office

If your subdivision or special district is represented by an attorney with respect to opioid claims and they are not copied on this message, please immediately contact them concerning this notice.

Thank you,

National Opioid Settlements Implementation Administrator
National Kroger Settlement

The Implementation Administrator is retained to provide the settlement notice required by the respective settlement agreements referenced above and to manage the collection of settlement participation forms for each settlement.

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

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Exhibit F

List of Eligible States and Overall Allocation Percentages

Alabama	1.6384549059%
Alaska	0.8012984736%
Arizona	5.7122518530%
Arkansas	1.1279238585%
California	10.1861592681%
Colorado	5.8155254204%
Delaware	0.2269125546%
District of Columbia	0.1847806185%
Florida	1.4426834003%
Georgia	4.5952042174%
Idaho	0.7995357547%
Illinois	3.4151077333%
Indiana	3.5880508392%
Kansas	2.0316964506%
Kentucky	4.8514037715%
Louisiana	1.5041900036%
Maryland	1.0834678885%
Michigan	3.4928147567%
Mississippi	0.8854488990%
Missouri	2.0591730911%
Montana	0.3208892888%
Nebraska	0.4282874195%
Nevada	2.2265135156%
North Carolina	3.3369934823%
Ohio	11.2417088689%
Oregon	3.2546133019%
South Carolina	1.5803885360%
Tennessee	3.5805961294%
Texas	6.4611654623%
Utah	3.6774956066%
Virginia	2.3409654830%
Washington	3.9618592158%
Wisconsin	1.8051793884%
Wyoming	0.3412605429%

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Chattanooga City	Tennessee	10436	0.0049812370280000000000
Cheatham County	Tennessee	10396	0.0082099987810000000000
Chester County	Tennessee	10390	0.0017513991180000000000
Claiborne County	Tennessee	10391	0.0119294123570000000000
Clarksville City	Tennessee	10486	0.0022968151920000000000
Clay County	Tennessee	10395	0.0032615091700000000000
Cleveland City	Tennessee	10388	0.0055312822520000000000
Cocke County	Tennessee	10394	0.0087462574700000000000
Coffee County	Tennessee	10398	0.0089535516980000000000
Collierville Town	Tennessee	10528	0.0006173753870000000000
Columbia City	Tennessee	10479	0.0003908941580000000000
Cookeville City	Tennessee	10504	0.0084041019200000000000
Crockett County	Tennessee	10403	0.0012320624760000000000
Cumberland County	Tennessee	10400	0.0087848479590000000000
Dandridge Town	Tennessee	10456	0.0001090896630000000000
De Kalb County	Tennessee	10406	0.0044784258860000000000
Decatur County	Tennessee	10414	0.0036071959390000000000
Decatur Town	Tennessee	10488	0.0000505994810000000000
Dickson County	Tennessee	10413	0.0083413473080000000000
Dyer County	Tennessee	10412	0.0040190885590000000000
Fayette County	Tennessee	10415	0.0031570838310000000000
Fentress County	Tennessee	10420	0.0055267146560000000000
Franklin City	Tennessee	10563	0.0010899896460000000000
Franklin County	Tennessee	10419	0.0063233711080000000000
Gallatin City	Tennessee	10536	0.0007600796740000000000
Gatlinburg City	Tennessee	10515	0.0005078196680000000000
Germantown City	Tennessee	10527	0.0006875010470000000000
Gibson County	Tennessee	10417	0.0049406952190000000000
Giles County	Tennessee	10425	0.0046043676660000000000
Grainger County	Tennessee	10426	0.0046712606680000000000
Greene County	Tennessee	10429	0.0121279671010000000000
Grundy County	Tennessee	10432	0.0038968588920000000000
Hamblen County	Tennessee	10431	0.0226144886040000000000
Hamilton County	Tennessee	10433	0.0420555303460000000000
Hancock County	Tennessee	10441	0.0020890653760000000000
Hardeman County	Tennessee	10437	0.0021506584080000000000
Hardin County	Tennessee	10443	0.0056839466440000000000
Hartsville-Trousdale County	Tennessee	10542	0.0011396415220000000000
Hawkins County	Tennessee	10442	0.0109680950830000000000
Haywood County	Tennessee	10444	0.0011042635920000000000
Henderson County	Tennessee	10445	0.0024988676560000000000
Hendersonville City	Tennessee	10538	0.0011374075540000000000
Henry County	Tennessee	10446	0.0066616859910000000000

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Hickman County	Tennessee	10448	0.0028040892440000000000
Houston County	Tennessee	10450	0.0011987355250000000000
Humphreys County	Tennessee	10451	0.0024416089820000000000
Jackson City	Tennessee	10473	0.0004313706440000000000
Jackson County	Tennessee	10452	0.0027809853670000000000
Jefferson County	Tennessee	10453	0.0089122473670000000000
Johnson City	Tennessee	10389	0.0106828552600000000000
Johnson County	Tennessee	10454	0.0022820659780000000000
Kingsport City	Tennessee	10440	0.0098711493590000000000
Knox County	Tennessee	10455	0.0918091981440000000000
Knoxville City	Tennessee	10457	0.0154178168880000000000
La Vergne City	Tennessee	10525	0.0005189501470000000000
Lake County	Tennessee	10461	0.0006714646320000000000
Lauderdale County	Tennessee	10458	0.0027337751530000000000
Lawrence County	Tennessee	10460	0.0069928505030000000000
Lebanon City	Tennessee	10565	0.0011102582470000000000
Lewis County	Tennessee	10468	0.0015282259200000000000
Lexington City	Tennessee	10447	0.0007968674960000000000
Lincoln County	Tennessee	10470	0.0040607844110000000000
Loudon County	Tennessee	10469	0.0089924842960000000000
Lynchburg, Moore County Metropolitan Government	Tennessee	10490	0.0005791060700000000000
Macon County	Tennessee	10471	0.0030910170000000000000
Madison County	Tennessee	10475	0.0089072568450000000000
Marion County	Tennessee	10474	0.0036371612590000000000
Marshall County	Tennessee	10477	0.0054222273440000000000
Maryville City	Tennessee	10379	0.0032239010400000000000
Maury County	Tennessee	10480	0.0107725401780000000000
Mcminn County	Tennessee	10483	0.0092972737470000000000
Mcnairy County	Tennessee	10489	0.0042698846560000000000
Meigs County	Tennessee	10485	0.0020164507370000000000
Memphis City	Tennessee	10529	0.0490792163070000000000
Millington City	Tennessee	10534	0.0002122005830000000000
Monroe County	Tennessee	10492	0.0075067355930000000000
Montgomery County	Tennessee	10484	0.0167585456820000000000
Morgan County	Tennessee	10494	0.0051325627150000000000
Morristown City	Tennessee	10430	0.0039194627970000000000
Mount Juliet City	Tennessee	10568	0.0005776224810000000000
Murfreesboro City	Tennessee	10520	0.0072835494140000000000
Nashville-Davidson Metropolitan Government	Tennessee	10404	0.0898102360060000000000
Oak Ridge City	Tennessee	10369	0.0095980500110000000000

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EXHIBIT K

Subdivision Participation and Release Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated March 22, 2024 ("*Kroger Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the Kroger Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Kroger Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Kroger Settlement and become a Participating Subdivision as provided therein.

2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at *https://nationalopioidsettlement.com/*.

3. The Governmental Entity agrees to the terms of the Kroger Settlement pertaining to Participating Subdivisions as defined therein.

4. By agreeing to the terms of the Kroger Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.

5. The Governmental Entity agrees to use any monies it receives through the Kroger Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Kroger Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel

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as provided in, and for resolving disputes to the extent otherwise provided in, the Kroger Settlement.

7. The Governmental Entity has the right to enforce the Kroger Settlement as provided therein.

8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Kroger Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Kroger Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Kroger Settlement shall be a complete bar to any Released Claim.

9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Kroger Settlement.

10. In connection with the releases provided for in the Kroger Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

> **General Release; extent.** A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Kroger Settlement.

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11. Nothing herein is intended to modify in any way the terms of the Kroger Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Kroger Settlement in any respect, the Kroger Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

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

June 6, 2024

To: Finance Committee
Hamblen County Commission

From: Bill Brittain, County Mayor BB

Re: Gifting County Vehicle to Soil Conservation District

The Hamblen Soil & Water Conservation District has requested a surplus vehicle from Hamblen County for use by the District's Field Technician.

The County has two vehicles available. One was used by the Assessor of Property's office, and the second was used by the Community Service program. Both vehicles have been replaced with new ones.

I am recommending that we declare surplus property the 2013 Chevrolet Impala (94,844 miles) used by the Community Service program and gift it to the Soil & Water Conservation District. The 2013 Impala from the Assessor's office will remain in the county fleet for use by other departments.

To fulfill the request, the commission needs to take two votes:

1) **Declare the 2103 Chevrolet Impala (VIN 2G1WD5E35D1176897) surplus property**
2) **Gift the car to the Soil & Water Conservation District effective July 1, 2024.**

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

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Hamblen Soil & Water Conservation District
369 Dr. Martin Luther King Pkwy. • Morristown, TN 37813 • (423) 586-0321 x 3

June 6, 2024

Re: Vehicle for the Hamblen County Soil & Water Conservation District

Dear Mayor Brittain,

The Hamblen County Soil and Water Conservation District would like to request a county vehicle to increase conservation field work in Hamblen County. About a year ago, USDA stopped allowing anyone, other than federal employees, drive the government vehicles. This has caused quite a problem across the entire country. In February, the Tennessee Department of Agriculture proposed a referendum to include County Conservation District employees as state employees, in an effort to provide insurance, allowing them to drive the federal vehicles. However, this proposal died in the general assembly.

The USDA federal employees we contract with, cover multiple counties, and are primarily focused on federal funding associated with Farm Bill programs. We currently have 11 landowners in Hamblen County waiting to be seen for a variety of natural resource concerns, including water for cattle, fencing, and heavy use areas, as well as 5 farmers waiting to be approved for the projects they have completed.

I have spoken to Mr. Sam Marshall, Programs Manager with TDA, and they are willing to pay for the insurance coverage, maintenance and fuel through an operating grant to the District if the county is willing to provide a vehicle. This vehicle is desperately needed by our technician, the District and will greatly benefit the farmers of Hamblen County. I appreciate your consideration and would be happy to answer any questions you may have.

Sonya Ricker,
Administrator

Hamblen Soil & Water Conservation District

Hamblen Soil & Water Conservation District
369 Dr. Martin Luther King, Jr. Pkwy.
Morristown, TN 37813
423-586-0321 ext. 3

Gary Free Chairman | **Dana Rich** Vice Chairman | **Rodney Long** Secretary/Treasurer | **Raul Rangel** Member | **Cody Wisecarver** Member

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Hamblen County, Tennessee Bid Tabulation

Bid Name:	Metal Lockers & Benches at New Justice Center (ITB 2024-06)	Bid Advertisement:	Citizen Tribune Newspaper - Public Notice
Department:	County Mayor		Citizen Tribune Newspaper Online
Date Bids Opened:	06/06/2024 @ 02:00p.m.		Hamblen County Government Website
Co. Commission Review:	6/20/2024		Builders Exchange of Tennessee bxtn.org
			Emailed 4 Approved Vendors

Vendors Bidding	
Contractor	**Total Cost Proposed**
Patterson Pope *Charlotte, NC*	**$34,250.00**
Contractor	**Total Cost Proposed**
Business Systems & Consultants (BSC) *Birmingham, AL*	**$28,892.63**
Contractor	**Total Cost Proposed**
Tab Products *Mayville, WI*	**$42,110.00**

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BUDGET AMENDMENTS

COMMISSION APPROVAL

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION
Carolyn Clawson
Johnny Denton
Joe Gibson, Jr.
Roger Greene
James Grigsby
Clyde Kinder
Jerrod Weems

AMENDMENT #9

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #9 to the 2023-2024 General Purpose School Budget. This amendment is requested pending board approval on June 11, 2024.

On June 29, 2023, the Hamblen County Commission approved a General Purpose School Budget in the amount of $109,277,916.83. Amendment #2 increased the budget to $113,548,414.57. Amendment #3 increased the budget to $114,115,926.26. Amendment #4 increased the budget to $114,390,700.54. Amendment #5 increased the budget to $114,788,380.69. Amendment #6 increased the budget to $114,886,241.50. Amendment #7 did not increase the budget. Amendment #8 increased the budget to $116,148,741.71. Amendment #9 will increase the budget to $116,166,411.71. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2023-2024
Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #9

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #9 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-429	INSTRUCTIONAL SUPPLIES & MATERIALS	$ 10,942.69	$ 926.20	$ -	$ 11,868.89	MOVING STAFF DEVELOPMENT FUNDS TO SUPPLIES IN ORDER
72210-524	IN-SERVICE / STAFF DEVELOPMENT	$ 6,000.00	$ -	$ 926.20	$ 5,073.80	TO FULLY EXPEND TN ARTS COMMISSION GRANT
71100-189-1454	OTHER SALARIES AND WAGES	$ 175,000.00	$ 13,000.00	$ -	$ 188,000.00	ADDITIONAL ALLOCATION FROM NISWONGER FOUNDATION
71100-201-1454	SOCIAL SECURITY	$ 10,850.00	$ 800.00	$ -	$ 11,650.00	FOR BEFORE AND AFTER SCHOOL TUTORING
71100-212-1454	EMPLOYER MEDICARE	$ 2,538.00	$ 200.00	$ -	$ 2,738.00	
72210-189-1454	OTHER SALARIES AND WAGES	$ 10,000.00	$ 3,200.00	$ -	$ 13,200.00	
72210-201-1454	SOCIAL SECURITY	$ 620.00	$ 200.00	$ -	$ 820.00	
72210-204-1454	STATE RETIREMENT	$ 700.00	$ 220.00	$ -	$ 920.00	
72210-212-1454	EMPLOYER MEDICARE	$ 145.00	$ 50.00	$ -	$ 195.00	
	TOTALS	**$ 199,853.00**	**$ 17,670.00**	**$ -**	**$ 217,523.00**	
	NET INCREASE		**$ 17,670.00**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #9 - EXTERNAL

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
44570	CONTRIBUTIONS AND GIFTS	$ 227,546.00	$ 17,670.00	$ -	$ 245,216.00	ADDITIONAL ALLOCATION FROM NISWONGER FOUNDATION FOR BEFORE AND AFTER SCHOOL TUTORING
	TOTALS	**$ 227,546.00**	**$ 17,670.00**	**$ -**	**$ 245,216.00**	
	NET INCREASE		**$ 17,670.00**			

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

Hamblen County Commission

For the June 2024 Commission Meeting

Fund	#101	*DEPT:*	**Multiple Categories**

Account Number	Description	Increase	Decrease
	COUNTY MAYOR		
101.51300.599	Other Charges	$ 500.00	
101.51300.355	Travel		$ 500.00
	PLANNING		
101.51720.204	State Retirement	$ 150.00	
101.51720.207	Medical Insurance	$ 6,400.00	
101.51720.307	Communication	$ 500.00	
101.51720.331	Legal Services	$ 3,000.00	
101.51720.191	Board and Committee Members Fees		$ 1,500.00
	OTHER FACILITIES		
101.51810.307	Communication	$ 5,000.00	
101.51810.415	Electricity	$ 5,000.00	
101.51810.410	Custodial Supplies	$ 7,000.00	
101.51810.207	Medical Insurance		$ 11,000.00
	ACCOUNTING & BUDGETING		
101.52100.435	Office Supplies	$ 1,000.00	
101.52100.207	Medical Insurance		$ 1,000.00
	PROPERTY ASSESSOR'S OFFICE		
101.52300.348	Postal Charges	$ 600.00	
101.52300.425	Gasoline	$ 500.00	
101.52300.207	Medical Insurance		$ 1,100.00
	COUNTY CLERK'S OFFICE		
101.52500.709	Data Processing Equipment	$ 25.00	
101.52500.207	Medical Insurance		$ 25.00
	DATA PROCESSING		
101.52600.317	Data Processing Services	$ 2,325.00	
	OTHER FINANCE (SATELLITE OFFICE)		
101.52900.335	Maintenance & Repair Service - Buildings	$ 1,000.00	
101.52900.207	Medical Insurance		$ 1,000.00

Return to Regular Calendar

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For the June 2024 Commission Meeting

Fund #101 *DEPT:* **Multiple Categories**

Account Number	Description	Increase	Decrease
	CIRCUIT COURT		
101.53100.334	Maintenance Agreements	$ 500.00	
101.53100.355	Travel		$ 500.00
101.53100.719	Office Equipment	$ 1,700.00	
101.53100.349	Printing, Stationery, and Forms		$ 1,700.00
	GENERAL SESSIONS COURT - COURT 1		
101.53300.102.00001	Judge(s)	$ 2,000.00	
101.53300.207.00001	Medical Insurance	$ 15,000.00	
101.53300.320.00001	Dues and Memberships	$ 300.00	
	GENERAL SESSIONS COURT - COURT 2		
101.53300.102.00002	Judge(s)	$ 2,000.00	
101.53300.201.00002	Social Security	$ 340.00	
101.53300.204.00002	State Retirement	$ 150.00	
101.53300.212.00002	Employer Medicare	$ 30.00	
	CHANCERY COURT		
101.53400.106	Deputy(ies)	$ 200.00	
101.53400.207	Medical Insurance	$ 1,300.00	
101.53400.302	Advertising	$ 1,000.00	
101.53400.169	Part-Time Personnel		$ 2,500.00
	JUVENILE COURT		
101.53500.163	Educational Assistants	$ 4,000.00	
101.53500.204	State Retirement	$ 100.00	
101.53500.309	Contracts with Government Agencies	$ 6,000.00	
101.53500.164	Attendants		$ 10,100.00
	MENTAL HEALTH COURT		
101.53900.338	Maintenance and Repair Services - Vehicles	$ 2,000.00	
101.53900.524	In Service / Staff Development		$ 2,000.00
	COURTROOM SECURITY		
101.53920.187	Overtime Pay	$ 5,000.00	
101.53920.309	Contracts with Government Agencies		$ 1,800.00
101.53920.451	Uniforms	$ 8,000.00	
101.53920.207	Medical Insurance		$ 14,200.00
101.53920.716	Law Enforcement Equipment	$ 6,000.00	
101.53920.355	Travel		$ 3,000.00

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For the June 2024 Commission Meeting

Fund	#101	*DEPT:*	**Multiple Categories**

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT - SRO GRANT		
101.54110.140.70010	Salary Supplements	$ 1,600.00	
101.54110.186.70010	Longevity	$ 1,800.00	
101.54110.187.70010	Overtime Pay	$ 7,300.00	
101.54110.524.70010	In Service / Staff Development	$ 20,000.00	
101.54110.716.70010	Law Enforcement Equipment		$ 30,700.00
	SANITATION MANAGEMENT		
101.55710.309	Contracts with Government Agencies	$ 3,200.00	
	SEXUAL OFFENDER REGISTRY		
101.54160.790	Other Equipment	$ 500.00	
101.54160.355	Travel		$ 500.00
	JAIL		
101.54210.410	Custodial Supplies	$ 18,000.00	
101.54210.207	Medical Insurance		$ 53,500.00
101.54210.160	Guards		$ 118,395.00
	CIVIL DEFENSE		
101.54410.599	Other Charges	$ 850.00	
101.54410.708	Communication Equipment		$ 850.00
	MEDICAL EXAMINER		
101.54610.307	Communication	$ 500.00	
101.54610.312	Contracts with Private Agencies	$ 35,000.00	
	LOCAL HEALTH CENTER		
101.55110.328	Janitorial Services	$ 7,000.00	
101.55110.162	Clerical Personnel		$ 7,000.00

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Fund #101 *DEPT:* **Multiple Categories**

Account Number	Description	Increase	Decrease
	RABIES AND ANIMAL CONTROL		
101.55120.105	Supervisor/Director	$ 400.00	
101.55120.169	Part-Time Personnel	$ 600.00	
101.55120.187	Overtime Pay	$ 1,000.00	
101.55120.201	Social Security	$ 100.00	
101.55120.204	State Retirement	$ 200.00	
101.55120.355	Travel		$ 500.00
101.55120.333	Licenses		$ 200.00
101.55120.524	In Service / Staff Development		$ 300.00
101.55120.425	Gasoline		$ 1,300.00
	PARKS AND FAIR BOARDS		
101.56700.169	Part-Time Personnel	$ 6,000.00	
101.56700.399	Other Contracted Services	$ 750.00	
101.56700.454	Water & Sewer	$ 15,000.00	
101.56700.599	Other Charges	$ 500.00	
101.56700.187	Overtime Pay		$ 10,000.00
101.56700.791	Other Construction		$ 7,000.00
101.56700.506	Liability Insurance		$ 750.00
101.56700.412	Diesel Fuel		$ 1,000.00
101.56700.415	Electricity		$ 3,500.00
	MISCELLANEOUS		
101.58900.510	Trustee's Commission	$ 70,000.00	
101.58900.399	Other Contracted Services	$ 8,500.00	
		287,420	*287,420*

Brief Descriptions of issue:
This is a clean up budget amendment to attempt to ensure that all lines and categories in the General Fund remain within budget. Using monies within the overall budget for all categories.

Signature: Amanda Hale

Title : Finance Director

Date: 6/6/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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For the June 2024 Commission Meeting

Fund	#101

DEPT: **Multiple Categories, Transfer from Reserved Funds**

Account Number	Description	Increase	Decrease
	PROPERTY ASSESSOR'S OFFICE		
101.52300.709	Data Processing Equipment	$ 5,000.00	
101.34990.5231	Reserved for Computerized Mapping		$ 5,000.00
	COUNTY CLERK'S OFFICE		
101.52500.719	Office Equipment	$ 3,365.00	
101.34510	Restricted for General Government (Vehicle Title Fees)		$ 3,365.00
		8,365	*8,365*

Brief Descriptions of issue:

Transfer of funds from the Property Assessor's reserved funds to cover the purchase of 2 new iPads to be used in the field, and transfer of funds from the Clerk's restricted funds to cover the purchase of a PC and printer.

Signature: Amanda Hale

Title : Finance Director

Date: 6/6/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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For the June 2024 Commission Meeting

Fund #101 *DEPT:* **Multiple Categories - Recognition of Grant & Other Revenues**

Account Number	Description	Increase	Decrease
	OTHER PUBLIC SAFETY		
101.54900.790	Other Equipment	$ 22,000.00	
101.47235	Homeland Security Grants	$ 22,000.00	
	To recognize revenue and expense related to Homeland		
	Security Grant		
	TOURISM		
101.58110.399	Other Contracted Services	$ 28,250.00	
101.43381	Tourism Fees	$ 28,250.00	
	To recognize revenue and expenses that exceed budgeted		
	amounts		
	OTHER ECONOMIC & COMMUNITY DEVELOPMENT		
101.58190.421	Food Preparation Supplies	$ 4,005.96	
101.47590	Other Federal through State	$ 4,005.96	
	To recognize revenue and expenses related to Food		
	Insecurity Grant		
	SHERIFF'S DEPARTMENT		
101.54110.716.70011	Law Enforcement Equipment	$ 3,834.30	
101.46980	Other State Grants	$ 3,834.30	
	To recognize revenue and expenses related to the TN Highway		
	Safety Office (THSO) Grant		
	SHERIFF'S DEPARTMENT		
101.54110.355.70009	Travel	$ 413.00	
101.54110.716.70009	Law Enforcment Equipment	$ 21,989.90	
101.46980	Other State Grants	$ 22,402.90	
	To recognize revenue and expenses related to VCIF Grant		

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Fund #101 *DEPT:* **Multiple Categories - Recognition of Grant & Other Revenues**

Account Number	Description	Increase	Decrease
	SHERIFF'S DEPARTMENT		
101.54110.338.70008	Maintenance and Repair Services - Vehicles	$ 468.00	
101.46310	Health Department Programs	$ 468.00	
	To recognize revenue and expenses related to ELC Grant		
	JAIL		
54210.790.70008	Other Equipment	$ 7,583.30	
54210.441.70008	Prisoners Clothing	$ 9,796.81	
101.46310	Health Department Programs	$ 17,380.11	
	To recognize revenue and expenses related to ELC Grant		
	PUBLIC SAFETY PROJECTS		
101.91130.718.70008	Motor Vehicles	$ 45,062.00	
101.91130.716.70008	Law Enforcement Equipment	$ 162,500.00	
101.46310	Health Department Programs	$ 207,562.00	
	To recognize revenue and expenses related to ELC Grant		
	COURTROOM SECURITY		
101.53920.355.70009	Travel - Courtroom Security	$ 642.00	
101.53920.716.70009	Law Enforcment Equipment - Courtroom Security	$ 6,037.50	
101.46980	Other State Grants	$ 6,679.50	
	To Recognize Revenue and Expenses Related to VCIF Grant		

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Fund #101 **DEPT:** **Multiple Categories - Recognition of Grant & Other Revenues**

Account Number	Description	Increase	Decrease
	SOCIAL, CULTURAL, AND RECREATIONAL PROJECTS		
101.91150.717	Maitenance Equipment	$ 9,000.00	
101.44530	Sale of Equipment	$ 8,302.00	
101.39000	Unassigned Fund Balance		$ 698.00
	To increase appropriations and revenue related to the sale		
	of a golf cart and side by side and purchase of new golf cart		
	for Cherokee Park. An additional amount of $698 will come		
	from Fund Balance		
		642,468	*698*

Brief Descriptions of issue:
To recognize revenue and expenses associated with various grants, and revenue and expenses in excess of budgeted amount.

Signature: Amanda Hale

Title : Finance Director

Date: 6/6/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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For the June 2024 Commission Meeting

Fund	#116

DEPT: **Solid Waste / Sanitation Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
116.55710.147	Truck Drivers	$ 30,000.00	
116.55710.510	Trustee's Commission	$ 3,500.00	
116.55710.451	Uniforms	$ 2,500.00	
	DECREASE APPROPRIATIONS:		
116.55710.144	Equipment Operators - Heavy		$ 30,000.00
116.55710.207	Medical Insurance		$ 3,500.00
116.55710.312	Contracts with Private Agencies		$ 2,500.00
		36,000.00	*36,000.00*

Brief Descriptions of issue:
To adjust budgeted amounts in the truck driver and equipment operator lines for the Sanitation Fund due to payroll reclassification of an employee and covers Trustee commission and uniform costs in excess of budgeted amount.

Signature: Barry G. Doyle

Title : Hamblen County Road Supt.

Date: 06-06-2024

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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For the June 2024 Commission Meeting

Fund #122 *DEPT:* **Drug Control Fund**

Account Number	Description	Increase	Decrease
122.54150.716.70009	Law Enforcement Equipment	$ 568.97	
122.46980	Other State Grants	$ 568.97	
		1,138	-

Brief Descriptions of issue:
To recognize revenue and expenses related to VCIF Grant

Signature: Amanda Hale

Title : Finance Director

Date: 6/6/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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For the June 2024 Commission Meeting

Fund #128 *DEPT:* **Drug Use Abatement Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
128.55170.316	Alcohol and Drug Programs	$ 7,350.00	
128.95900	Capital Projects Donated to Other Entities	$ 30,000.00	
	DECREASE APPROPRIATIONS:		
128.39000	Unassigned Fund Balance		$ 37,350.00
		37,350.00	*37,350.00*

Brief Descriptions of issue:
To increase appropriations to cover contributions for Skate Night (Hamblen Co. Substance Abuse Coalition) and roof and HVAC expenses for Ward House (Third Judicial District Recovery Support Services).

Signature: Amanda Hale

Title : Finance Director

Date: 6/6/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

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For the June 2024 Commission Meeting

Fund	#131	*DEPT:*	**Highway Department Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
131.62000.169	Part-Time Personnel - HWY & Bridge Maint.	$ 6,000.00	
131.61000.599	Other Charges - Administration	$ 2,000.00	
	DECREASE APPROPRIATIONS:		
131.62000.143	Equipment Operators - HWY & Bridge Maint.		$ 6,000.00
131.61000.317	Data Processing Services		$ 2,000.00
		8,000.00	*8,000.00*

Brief Descriptions of issue:
To adjust budgeted amounts in the part-time and equipment operator lines for the Highway Fund due to addition of part-time employee instead of full-time equipment operator and provides additional appropriation for other charge expenses in excess of budgeted amount.

Signature: Barry G. Pool
Title : Hamblen County Road Supt.
Date: 06-06-2024

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

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For the June 2024 Commission Meeting

Fund #151 *DEPT:* **General Debt Service Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
151.82110.612	Principal on Other Loans	$ 40,000.00	
	DECREASE APPROPRIATIONS:		
151.82110.601	Principal on Bonds		$ 40,000.00
		40,000.00	*40,000.00*

Brief Descriptions of issue:
Reclass bond payment into appropriate budgeted line

Signature: Amanda Hale

Title : Finance Director

Date: 6/6/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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For the June 2024 Commission Meeting

Fund #154 *DEPT:* **Special Debt Service**

Account Number	Description	Increase	Decrease
154.82110.601	Principal on Bonds	$ 225,000.00	
154.82210.603	Interest on Bonds	$ 204,407.00	
154.48990	Other (Reimb. From Landfill)	$ 429,407.00	
		858,814	-

Brief Descriptions of issue:
To recognize principal and interest payments on Landfill debt and offsetting revenue from Landfill reimbursement

Signature: Amanda Hale

Title : Finance Director

Date: 6/10/24

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

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For the June 2024 Commission Meeting

Fund	#176

DEPT: **Highway Capital Projects Fund**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
176.91200.714	Highway Equipment	$ 180,000.00	
	DECREASE APPROPRIATIONS:		
176.39000	Unassigned Fund Balance		$ 180,000.00
		180,000.00	*180,000.00*

Brief Descriptions of issue:
To increase appropriations to cover purchase of a new dump truck for the Highway Department using unspent investment income from FY 23-24.

Signature: Barry G. Pool

Title : Hamblen County Road Supt.

Date: 06-06-2024

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

Return to Regular Calendar

May 2024

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Attached	Tax Map	Group	Parcel
24-0187	5/1/24	Louia Ferrante Jr.	Garage	2945 Inman Bend Rd	**$16,500.00**	$218.75					**$218.75**		023		001.02
24-0188	5/2/24	**Josh Sprewell**	**House 3250 sf**	1799 Carroll Rd	**$250,000.00**	$1,625.00	$100.00				**$1,725.00**		035		027.03
24-0189**M**	5/2/24	Josh Sprewell	Mechanical	1799 Carroll Rd					$20.00		**$20.00**		035		027.03
24-0190	5/2/24	Robert Meager*	House/Mechanical	3182 Reeds Chapel Rd		$326.75			$20.00		**$346.75**		025		116.00
24-0191	5/2/24	Clayton Homes Greeneville	DWMH	1532 River Path	**$240,000.00**	$350.00					**$350.00**		063G	A	008.00
24-0192	5/2/24	English Mtn Construction	Deck/Cover	4145 Eagles Nest Drive	**$40,000.00**	$127.00					**$127.00**		035G	A	005.00
24-0193**P**	5/3/24	Marty Cantwells Plumbing	Plumbing	3751 Old Kentucky Rd				$100.00			**$100.00**		017		126.03
24-0194	5/3/24	Gregory Crum	Storage Bldg	3382 Fish Hatchery Rd	**$500.00**	$200.00					**$200.00**		043		051.01
24-0195	5/3/24	Patrick Livesay *	House/Plumbing	4506 Spencer Hale Rd		$550.00		$45.00			**$595.00**		057		034.02
24-0196	5/3/24	Nathan Valentine	Demolition	3701 Reeds Chapel Rd		$50.00					**$50.00**		025		148.01
24-0197	5/3/24	E. Luke Greene	Demolition	200 S. Sugar Hollow Rd	**$14,800.00**	$50.00					**$50.00**		041		010.00
24-0198	5/3/24	Comfort Control Inc.	Gas	1043 Shadow Wood Lane	**$500.00**	$20.00					**$20.00**		040H	A	064.00
24-0199	5/3/24	Comfort Control Inc.	Gas	4398 Woodhaven Drive	**$800.00**	$20.00					**$20.00**		035C	B	005.00
24-0200	5/6/24	Greg Sacrison	Deck	1520 River Path	**$620.00**	$64.00					**$64.00**		063G	A	005.00
24-0201	5/6/24	Harold Rosson	Garage	4202 Stansberry Rd	**$23,000.00**	$375.00					**$375.00**		035		037.01
24-0202	5/6/23	John Hromco	Addition	648 Tom Treece Rd	**$150,000.00**	$630.00					**$630.00**		024		030.00
24-0203	5/6/24	Void									**$0.00**				
24-0204	5/7/24	**America's Home Place**	**House 2096 sf**	5383 Old White Pine Rd	**$478,246.00**	$1,207.25	$100.00				**$1,307.25**		057		123.01
24-0205**N**	5/7/24	America's Home Place	Mechanical/Gas	5383 Old White Pine Rd					$20.00	$30.00	**$50.00**		057		123.01
24-0206**P**	5/7/24	Wade Luke Plumbing	Plumbing	591 Andrew Circle				$135.00			**$135.00**		047O	B	005.00
24-0207**P**	5/7/24	Wade Luke Plumbing	**Plumbing**	578 Phyllis Circle				$135.00			**$135.00**		047O	B	006.00
24-0208	5/8/24	Steve Pinkley	Storage Bldg	7195 Cedar Hill Rd	**$4,050.00**	$40.00					**$40.00**		047A	A	003.00
24-0162	#####	Mark Hoffman*	Closed in Carports	1661 Boardwalk Circle		$190.00					**$190.00**		018J	B	052.00
24-0209	5/8/24	Burnco LLC	Duplex	591 & 593 Andrew Circle	**$250,000.00**	$770.00					**$770.00**		047O	B	006.00
24-0210	5/8/24	Burnco LLC	Mechanical	591 & 593 Andrew Circle		$20.00					**$20.00**		047O	B	006.00
24-0211	5/8/24	Burnco LLC	Duplex	597 & 599 Andrew Circle	**$250,000.00**	$770.00	$100.00				**$870.00**		047O	B	005.00
24-0212	5/8/24	Burnco LLC	Mechanical	597 & 599 Andrew Circle	**$250,000.00**		$20.00				**$20.00**		047O	B	005.00
24-0213	5/9/24	Doyle Whitmill	Remodel/ 2 Decks	985 Panther Creek Rd	**$250,000.00**	$1,084.25					**$1,084.25**		040P	B	002.00
24-0214**M**	5/9/24	Doyle Whitmill	Mechanical	985 Panther Creek Rd					$25.00		**$25.00**		040P	B	002.00
24-0215**P**	5/9/24	Doyle Whitmill	Plumbing	985 Panther Creek Rd				$130.00			**$130.00**		040P	B	002.00
24-0216	#####	Jennifer Garry	Addition/Garage	3552 Nelson School Rd	**$90,000.00**	$706.00					**$706.00**		056		003.04
24-0217**N**	#####	Jennifer Garry	Mechanical	3552 Nelson School Rd					$20.00		**$20.00**		056		003.04
24-0218**P**	#####	Jennifer Garry	Plumbing	3552 Nelson School Rd				$65.00			**$65.00**		056		003.04
24-0219	#####	Stanley Stewart	Pool	1280 Crest Way Drive	**$5,200.00**	$50.00					**$50.00**		040A	B	005.00
24-0220	#####	Kenneth Clarke	Deck/Cover	3055 Chucky River Rd	**$7,500.00**	$97.00					**$97.00**		043		100.11
24-0221	#####	Jerome Griffin	Storage Bldg	2499 Cedar Creek Rd	**$4,500.00**	$40.00					**$40.00**		011		022.04
24-0222	#####	Comfort Control Inc.	Gas	4126 Willow Way	**$500.00**					$20.00	**$20.00**		040F	D	017.00
24-0223**G**	#####	Scott Matson	Gas	1051 Hickory View Drive						$20.00	**$20.00**		040H	A	041.00
24-0224	#####	Michael Voccola	Deck/Cover	1942 Ruthena Circle	**$2,500.00**	$50.00					**$50.00**		035O	D	007.00
24-0225	#####	Douglas Bales	Storage Bldg	1434 Crest Way Drive	**$8,540.00**	$84.00					**$84.00**		040A	B	011.00
24-0226	#####	Devon & Kimberly Smith	Addition/above GD Pool	1665 Boatmans Ridge Rd	**$24,000.00**	$266.00					**$266.00**		016		033.00
24-0227	#####	Whitney Hatfield	Cover	2345 Boat Dock Rd	**$14,000.00**	$72.00					**$72.00**		039J	A	008.00
24-0228**P**	#####	Michael Mitchell (Plumber)	Plumbing	3047 Three Springs Rd				$95.00			**$95.00**		006		029.03
24-0229	#####	Donaciano Gomez	Garage	3820 Reeds Chapel Rd	**$13,000.00**	$195.00					**$195.00**		025		179.02
24-0230	#####	James Scales	Carport	2793 Stacy Ave.	**$2,100.00**	$25.00					**$25.00**		024F	B	019.00
24-0231	#####	Michael Skidmore	ddition/Enclosing existing deck/sunroo	2887 Scenic Lake Circle	**$2,500.00**	$80.00					**$80.00**		011I	B	021.00
24-0232	#####	Brenda Patton	Carport	1281 Crest Way Drive	**$1,845.36**	$25.00					**$25.00**		040A	C	006.00
24-0233	#####	Evan Johnson	Gas	1121 Murrell Rd	**$600.00**					$20.00	**$20.00**		040H	B	031.00
24-0234**P**	#####	Larry Lynch	Plumbing	1774 Hindley Rd				$135.00			**$135.00**		049		009.47
24-0235	#####	Tim Carlyle	Lakeside Accessory Structure	6940 Cedar Hill Rd	**$100,000.00**						**$0.00**		039		015.00
24-0236**N**	#####	Tim Carlyle	Mechanical	6940 Cedar Hill Rd					$15.00		**$15.00**		039		015.00
24-0237**P**	#####	Darrell Moore	Plumbing	6940 Cedar Hill Rd				$55.00			**$55.00**		039		015.00
24-0238	#####	Channing Richardson	Garage	5016 Union Grove	**$75,000.00**	$0.00					**$0.00**		044		023.08
24-0239	#####	**Al Martucci**	**House 3501 sf**	2850 Gregg Rd	**$400,000.00**	$1,527.25	$100.00				**$1,627.25**		023		059.04
24-0240**N**	#####	Al Martucci	Mechanical	2850 Gregg Rd					$20.00	$50.00	**$70.00**		023		059.04
24-0241	#####	Emiliano Garcia	Addition	5890 Fall Creek Dock Rd	**$200,000.00**	$850.00					**$850.00**		011		047.07
24-0242**N**	#####	Emiliano Garcia	Mechanical	5890 Fall Creek Dock Rd					$20.00	$10.00	**$30.00**		011		047.07
24-0243	#####	**Eddie Hefner**	**House 3704 sf**	3755 San Fransico Drive	**$350,000.00**	$1,786.10	$100.00				**$1,886.10**		048E	B	003.00
24-0244**N**	#####	Eddie Hefner	Mechanical	3755 San Fransico Drive					$20.00		**$20.00**		048		003.00
24-0245	#####	Dennis Pell/Sydnee Lowery	Enclosed carport into Garage	2751 Lowe Drive	**$4,000.00**	$195.00					**$195.00**		039I	A	007.00
24/0246	#####	**ACDC Construction**	**House 2012 sf**	123 Adley Street	**$300,000.00**	$969.80	$100.00				**$1,069.80**		024G	C	017.00
24-0247**N**	#####	ACDC Construction	Mechanical	123 Adley Street					$20.00		**$20.00**		024G	C	017.00
24-0248	#####	**ACDC Construction**	**House 2446**	159 Adley Street	**$300,000.00**	$1,080.00	$100.00				**$1,180.00**		024G	C	015.00
24-0249**N**	#####	ACDC Construction	Mechanical	159 Adley Street					$20.00		**$20.00**		024G	C	015.00
24-0250**P**	#####	Matt Sellars	Plumbing/Mechanical	108 Britton Drive				$95.00	$20.00		**$115.00**		054C	A	045.00
24-0251	#####	Tapanga Gossett	DWMH	7338 St. Clair Rd	**$130,000.00**	$350.00					**$350.00**		012		026.44
24-0252	#####	Michael Thompson	Deck	1791 Burl Lane	**$4,000.00**	$105.00					**$105.00**		017		116.08
24-0253	#####	Bradley Hilliker	Storage Bldg	1841 Bluebird Circle	**$6,000.00**	$40.00					**$40.00**		032J	A	013.00
24-0254	#####	Thomas Haun III	DWMH	5871 Dodson Ferry Rd	**$84,900.00**	$350.00					**$350.00**		019I	A	001.01
24-0255	#####	Jack Deen	Deck	720 Pinewood Circle	**$6,000.00**	$168.75					**$168.75**		040P	E	007.00
24-0256**G**	#####	Comfort Control Inc.	Gas	4330 Stapleton Rd	**$500.00**					$20.00	**$20.00**		035		024.08
24-0257	#####	Coley Smith	Storage Bldg	185 Navaho Trail	**$4,702.00**	$40.00					**$40.00**		047N	E	**0**
24-0258	#####	Lowell & Shelia Hale	Addition/deck/ramp	543 Southern Terrace	**$49,000.00**	$160.50					**$160.50**		050G	A	001.00
24-0259	#####	Mary Klingelschmitt	SWMH	5849 Bernie Circle	**$29,995.00**	$100.00					**$100.00**		054		044.10
24-0260**G**	#####	Comfort Control Inc.	Gas	800 Brentwood Drive						$20.00	**$20.00**		040O	A	012.00
24-0261**P**	#####	Wade Luke Plumbing	Plumbing	4550 Langdon Rd				$40.00			**$40.00**		058		030.01
24-0262	#####	Amy Wilcox	Above Gd Pool	1471 Cain Mill Rd	**$400.00**						**$50.00**		012		044.22
24-0263	#####	Daniel McCarthy	Storage Bldg	5614 Sussex Lane	**$5,325.00**	$50.00					**$50.00**		039M	D	019.00
24-0264	#####	Esther Seal	2 Decks	3498 Old Kentucky Rd	**$38,000.00**	$183.00					**$183.00**		017		093.01
24-0265	#####	Coley Smith	Deck/Cover	185 Navaho Trail	**$18,000.00**	$120.00					**$120.00**		047N	E	009.00
24-0266	#####	Tim Wild	Commercial	5655 Old Russellville Pike	**$55,493.00**	$220.00					**$220.00**		018		127.00
24-0267	#####	William Morrison	Cover	5729 Christine Lane	**$1,500.00**	$36.00					**$36.00**		027J	D	008.00
											$0.00				
	Total			**Total:**	**$4,558,616.36**	**########**	**$720.00**	**$1,030.00**	**$240.00**	**$190.00**	**$20,939.40**				
Running	**Total**				**$30,470,874.21**	**########**	**#######**	**$7,425.00**	**$1,535.00**	**$850.00**	**#########**				

	Total No.	Amount	Total
CHO and Miscellaneous	**6**	$30.00	**$30.00**
Re-Zoning Request	**1**	$75.00	**$75.00**
Variance Request			**$0.00**
Plat Approval	**3**	$501.00	**$501.00**
and Disturbance/Development			**$0.00**
Use on Review	**1**	$50.00	**$50.00**
Refunds		$0.00	**$0.00**
Total Collected			**$656.00**
Running Total Collected			**$5,278.00**

	ETHRA	Monthly	YTD
	HOMES	0	0

Grand Total: **$21,595.40**

2023-2024 Running Total: $152,910.60

24-0190- Renew permits/1/2 of fee
24-0195-Renew permits 1/2 of fee
24-0162-added more sq footage
24-0238- AG Exempt
3 lots or more

Return to Regular Calendar

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

June 5, 2024

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - MAY, 2024

Dear Bill:

Please find enclosed two (2) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of May, 2024.

As usual, one invoice covers our General/Miscellaneous File, and one (1) invoice covers a separate county department.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

https://ccblaw.sharepoint.com/sites/Shared Documents/Hamblen County/Letters/2024/Brittain, Bill Invoices 05-05-24.docx

RECEIVED
JUN 5 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

Return to Regular Calendar

Capps & Byrd, LLP

INVOICE

1004 W. 1st North Street
Morristown, TN 37814

Invoice # 1055
Date: 06/04/2024
Due On: 07/04/2024

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	05/01/2024	E-mails from Lauren Carroll and Kevin Keeton re: pending litigation	0.10	$175.00	$17.50
Service	05/02/2024	Phone conference with Chris Cutshaw	0.10	$175.00	$17.50
Service	05/07/2024	E-mail from Alan Rawls re: records request	0.05	$175.00	$8.75
Service	05/09/2024	E-mail from Trish Bowman re: records request	0.05	$175.00	$8.75
Service	05/10/2024	E-mail from Trish Bowman re: 5/13 committee meeting	0.05	$175.00	$8.75
Service	05/13/2024	Committee meeting	0.50	$175.00	$87.50
Service	05/17/2024	E-mail from Antonio Strazzullo re: pending litigation	0.05	$175.00	$8.75
Service	05/21/2024	E-mails with Trish Bowman re: records request and 5/23 county commission meeting	0.15	$175.00	$26.25
Service	05/23/2024	E-mail from Lauren Carroll re: pending litigation	0.05	$175.00	$8.75
Service	05/28/2024	E-mails from Larry Boyd and Dillon Parker re: pending litigation	0.10	$175.00	$17.50
Service	05/29/2024	E-mail from Paul Mangrum re: pending litigation	0.05	$175.00	$8.75
Service	05/30/2024	E-mail from Wendy Williams re: contracts	0.05	$175.00	$8.75
Service	05/31/2024	E-mail from Kevin Keeton re: pending litigation	0.05	$175.00	$8.75
				Total	**$236.25**

Return to Regular Calendar

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1055	07/04/2024	$236.25	$0.00	$236.25
			Outstanding Balance	**$236.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$236.25**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1054
Date: 06/04/2024
Due On: 07/04/2024

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	05/01/2024	E-mails with Tommy McKinney and Matt Miller re: property	0.15	$175.00	$26.25
Service	05/02/2024	E-mails with Matt Miller re: property	0.10	$175.00	$17.50
Service	05/03/2024	Review contracts, e-mails with Lindsey Horn; e-mail from Tina Whitaker re: rezoning	0.30	$175.00	$52.50
Service	05/08/2024	E-mails with Lindsey Horn re: contracts	0.10	$175.00	$17.50
Service	05/09/2024	E-mails with Lindsey Horn re: contracts	0.10	$175.00	$17.50
Service	05/17/2024	E-mails with Tommy McKinney and Tina Whitaker re: property	0.25	$175.00	$43.75
Service	05/21/2024	E-mails with Edgar Gray re: proposed amendments; draft letter to Camerons	0.25	$175.00	$43.75
Service	05/24/2024	E-mails with Tommy McKinney re: property	0.05	$175.00	$8.75
Service	05/27/2024	E-mails from Edna Greene and Kyle Walker re: campers special meeting	0.10	$175.00	$17.50
Service	05/28/2024	Phone conference with Edgar Gray	0.40	$175.00	$70.00
Service	05/29/2024	Phone conference with Bill Brittain	0.10	$175.00	$17.50
Service	05/31/2024	Conference with Bill Brittain and Chris Cutshaw	1.50	$175.00	$262.50
				Total	**$595.00**

Return to Regular Calendar

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1054	07/04/2024	$595.00	$0.00	$595.00
			Outstanding Balance	**$595.00**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$595.00**

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

Please pay within 30 days.

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 06/05/2024 01:32 PM By SCOTTY LONG

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$16,765,206.50	$1,786,165.34	$2,114,377.37	$0.00	$0.00	($13.42)	$16,230.58	$16,420,777.31
116	GARBAGE/SOLID WASTE	$2,821,151.10	$207,246.31	$302,060.94	$0.00	$0.00	($1.74)	$2,207.05	$2,724,131.16
122	DRUG CONTROL	$377,889.63	$3,492.90	$46,898.10	$0.00	$0.00	$0.00	$11.83	$334,472.60
126	SCHOOL EMPLOYEE SELF INSURANCE	$30,241.11	$0.00	$4,383.00	$1,545.50	$0.00	$0.00	$0.00	$27,403.61
127	SCHOOL TAX ACCOUNT	$111.81	$1,333,256.69	$1,333,256.69	$0.00	$0.00	$0.00	$0.00	$111.81
128	OPIOID SETTLEMENT FUND	$2,004,100.28	$7,349.36	$0.00	$0.00	$0.00	$0.00	$0.00	$2,011,449.64
131	HIGHWAY/PUBLIC WORKS	$574,451.74	$212,008.92	$225,056.88	$0.00	$0.00	$0.00	$2,120.08	$559,283.70
141	GENERAL PURPOSE SCHOOL	$33,929,288.28	$2,901,816.53	$8,161,405.23	$0.00	$0.00	($9.22)	$21,929.82	$28,647,778.98
142	SCHOOL FEDERAL PROJECTS	$1,018,864.25	$1,873,464.92	$1,229,187.67	$0.00	$0.00	$0.00	$0.00	$1,663,141.50
143	FOOD SERVICE	$9,427,337.50	$79,998.66	$471,410.35	$0.00	$0.00	$0.00	$0.00	$9,035,925.81
151	GENERAL DEBT SERVICE	$15,372,448.38	$353,309.51	$3,101,924.83	$0.00	$0.00	($7.32)	$2,054.99	$12,621,785.39
154	SPECIAL DEBT SERVICE	$4,738,308.66	$449,724.79	$411,200.00	$0.00	$0.00	$0.00	$0.00	$4,776,833.45
171	GENERAL CAPITAL PROJECTS	$49,826.45	$143,322.00	$143,322.00	$0.00	$0.00	$0.00	$0.00	$49,826.45
176	HIGHWAY CAPITAL PROJECTS	$833,879.15	$268,752.95	$0.00	$0.00	$0.00	$0.00	$0.00	$1,102,632.10
178	AMERICAN RESCUE FUNDS	$3,039,485.08	$13,017.42	$0.00	$0.00	$0.00	$0.00	$0.00	$3,052,502.50
189	OTHER CAPITAL PROJECTS	$36,486,845.43	$171,995.94	$3,560,586.47	$0.00	$0.00	$0.00	$0.00	$33,098,254.90
263	EMPLOYEE SELF-INSURANCE	$1,501,752.12	$409,709.30	$268,664.36	$0.00	$0.00	$0.00	$0.00	$1,642,797.06
320	FLEX MEDICAL SPENDING	$9,031.13	$3,131.73	$3,055.06	$0.00	$0.00	$0.00	$0.00	$9,107.80
351	TRUST AND AGENCY	$4,892.25	$1,724,272.99	$1,711,922.51	$0.00	$0.00	$0.00	$17,242.73	$0.00
999	TRUSTEE'S OFFICE	($12,621,916.16)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($12,621,916.16)
22200	OVERFLOW	$3,908.24	$101.83	$203.55	$0.00	$0.00	$0.00	$0.00	$3,806.52
28310	UNDISTRIBUTED TAXES	$1,239.22	$0.00	$0.00	$0.00	($91.67)	$0.00	$0.00	$1,330.89
29900	FEE/COMMISSION	$12,623,616.16	$61,797.08	$0.00	$0.00	$31.70	$0.00	$0.00	$12,685,381.54
		$128,991,958.31	$12,003,935.17	$23,088,915.01	$1,545.50	($59.97)	($31.70)	$61,797.08	$117,846,818.56

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 06/05/2024 01:32 PM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
PRIOR YEAR	CASH	$1,700.00	$2,045,717.92(+)	$2,045,717.92(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$128,986,028.32	$39,721,893.37(+)	$50,864,651.12(-)	$117,843,270.57
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$2,164.00	$0.00(+)	$2,382.00(-)	($218.00)
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	128989892.32	$41,767,611.29	$52,912,751.04	$117,844,752.57

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

Signature: Title: TRUSTEE June 05, 2024

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JUN 5 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

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HAMBLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT
Arnold W. Bunch, Jr., Superintendent of Schools

THIRD QUARTER
2023-2024

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING REVENUE
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2024

GENERAL PURPOSE	BUDGET	COLLECTED	UNCOLLECTED REVENUE	PERCENT UNCOLLECTED
LOCAL REVENUES	$ 27,356,092.00	$ 23,889,046.08	$ 3,467,045.92	12.67%
CHARGES FOR CURRENT SERVICES	807,000.00	663,053.57	143,946.43	17.84%
OTHER LOCAL REVENUES	430,198.00	260,538.29	169,659.71	39.44%
STATE REVENUES (INCLUDES AUDIT ADJ.)	73,021,599.00	59,518,093.71	13,503,505.29	18.49%
OTHER STATE REVENUES	4,685,520.68	159,392.60	4,526,128.08	96.60%
FEDERAL REVENUES (INCLUDES AUDIT ADJ.)	55,729.00	378,230.00	(322,501.00)	-578.70%
OTHER SOURCES (NON-REVENUE)	837,364.15	25,949.21	811,414.94	96.90%
TOTALS	$ 107,193,502.83	$ 84,894,303.46	$ 22,299,199.37	20.80%

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2024

GENERAL PURPOSE	BUDGET	SPENT	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 52,679,918.26	$ 35,539,838.76	$ 17,140,079.50	32.54%
SPECIAL EDUCATION	8,122,957.11	5,248,299.79	2,874,657.32	35.39%
VOCATIONAL EDUCATION	6,300,322.80	2,850,524.64	3,449,798.16	54.76%
STUDENT BODY	193,000.00	142,959.95	50,040.05	25.93%
ATTENDANCE	4,025.00	3,565.11	459.89	11.43%
HEALTH SERVICES	1,151,672.00	733,084.09	418,587.91	36.35%
OTHER STUDENT SUPPORT	3,328,281.00	2,316,136.15	1,012,144.85	30.41%
INSTRUCTIONAL ADMINISTRATION	3,825,652.11	2,200,723.06	1,624,929.05	42.47%
SPECIAL EDUCATION ADMINISTRATION	1,241,807.00	897,445.57	344,361.43	27.73%
VOCATIONAL EDUCATION ADMINISTRATION	502,517.00	268,482.14	234,034.86	46.57%
TECHNOLOGY	2,213,901.00	1,641,702.99	572,198.01	25.85%
BOARD OF EDUCATION	1,602,141.41	1,318,259.67	283,881.74	17.72%
OFFICE OF THE DIRECTOR	674,301.00	464,733.57	209,567.43	31.08%
OFFICE OF THE PRINCIPAL	5,401,320.00	3,636,949.45	1,764,370.55	32.67%
FISCAL SERVICES	733,109.00	338,988.98	394,120.02	53.76%
HUMAN SERVICES/PERSONNEL	233,187.00	183,977.08	49,209.92	21.10%
OPERATION OF PLANT	7,225,364.00	4,612,468.48	2,612,895.52	36.16%
MAINTENANCE OF PLANT	1,850,315.00	1,341,063.35	509,251.65	27.52%
TRANSPORTATION	4,734,809.00	2,526,923.96	2,207,885.04	46.63%
EXTENDED SCHOOL PROGRAM/FAM. RESOURCE	636,411.83	375,806.76	260,605.07	40.95%
EARLY CHILDHOOD EDUCATION	1,545,067.17	971,430.19	573,636.98	37.13%
REGULAR CAPITAL OUTLAY	10,060,058.00	1,303,551.07	8,756,506.93	87.04%
EDUCATION DEBT SERVICE	500,000.00	500,000.00	-	0.00%
TRANSFERS	28,244.00	-	28,244.00	100.00%
TOTALS	$ 114,788,380.69	$ 69,416,914.81	$ 45,371,465.88	39.53%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2024

FEDERAL PROGRAMS - CONSOLIDATED ADMIN.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 202,482.70	$ 146,282.65	$ 56,200.05	27.76%
TOTALS	$ 202,482.70	$ 146,282.65	$ 56,200.05	27.76%

FEDERAL PROGRAMS - TITLE I	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,213,824.35	$ 1,440,815.77	$ 773,008.58	34.92%
OTHER STUDENT SUPPORT	147,255.14	60,240.49	87,014.65	59.09%
REGULAR INSTRUCTION	997,850.22	450,292.45	547,557.77	54.87%
TRANSPORTATION	10,000.00	-	10,000.00	100.00%
TRANSFERS	80,000.00	-	80,000.00	100.00%
TOTALS	$ 3,448,929.71	$ 1,951,348.71	$ 1,497,581.00	43.42%

FEDERAL PROGRAMS - ATSI GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 150,000.00	$ -	$ 150,000.00	100.00%
TOTALS	$ 150,000.00	$ -	$ 150,000.00	100.00%

FEDERAL PROGRAMS - TITLE IIA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 849,010.95	$ 263,457.87	$ 585,553.08	68.97%
TRANSFERS	22,000.00	-	22,000.00	100.00%
TOTALS	$ 871,010.95	$ 263,457.87	$ 607,553.08	69.75%

FEDERAL PROGRAMS - TITLE III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 116,802.35	$ 67,653.11	$ 49,149.24	42.08%
OTHER STUDENT SUPPORT	43,535.00	27,716.08	15,818.92	36.34%
REGULAR INSTRUCTION	84,108.64	22,548.68	61,559.96	73.19%
TRANSFERS	500.00	-	500.00	100.00%
TOTALS	$ 244,945.99	$ 117,917.87	$ 127,028.12	51.86%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2024

FEDERAL PROGRAMS - TITLE IV	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 119,791.08	$ 43,158.76	76,632.32	63.97%
HEALTH SERVICES	170,596.00	106,343.94	64,252.06	37.66%
REGULAR INSTRUCTION	2,000.00	-	2,000.00	100.00%
TECHNOLOGY	401.30	-	401.30	100.00%
TRANSFERS	2,500.00	-	2,500.00	100.00%
TOTALS	$ 295,288.38	$ 149,502.70	$ 145,785.68	49.37%

FEDERAL PROGRAMS - TITLE IX HOMELESS ED.	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 143,458.10	$ 36,204.71	107,253.39	74.76%
TRANSPORTATION	1,000.00	-	1,000.00	100.00%
TRANSFERS	2,300.00	-	2,300.00	100.00%
TOTALS	$ 146,758.10	$ 36,204.71	$ 110,553.39	75.33%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
OTHER STUDENT SUPPORT	$ 2,500.00	$ 605.82	$ 1,894.18	75.77%
REGULAR INSTRUCTION	59,171.38	5,042.41	54,128.97	91.48%
TRANSPORTATION	2,500.00	-	2,500.00	100.00%
TOTALS	$ 64,171.38	$ 5,648.23	$ 58,523.15	91.20%

FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 169,398.02	$ 75,321.26	$ 94,076.76	55.54%
TOTALS	$ 169,398.02	$ 75,321.26	$ 94,076.76	55.54%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2024

FEDERAL PROGRAMS - CARL PERKINS	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 148,439.85	$ 81,470.74	$ 66,969.11	45.12%
OTHER STUDENT SUPPORT	56,000.00	32,906.77	23,093.23	41.24%
VOCATIONAL EDUCATION	10,622.92	4,440.93	6,181.99	58.19%
TRANSFERS	2,323.35	-	2,323.35	100.00%
TOTALS	$ 217,386.12	$ 118,818.44	$ 98,567.68	45.34%

FEDERAL PROGRAMS - IDEA	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,531,517.85	$ 1,510,419.28	$ 1,021,098.57	40.34%
SPECIAL EDUCATION	188,335.74	59,747.84	128,587.90	68.28%
TRANSFERS	397,680.15	-	397,680.15	100.00%
TOTALS	$ 3,117,533.74	$ 1,570,167.12	$ 1,547,366.62	49.63%

FEDERAL PROGRAMS - IDEA ARP GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 146,283.38	$ 146,283.38	$ -	0.00%
HEALTH SERVICES	732.23	732.23	-	0.00%
SPECIAL EDUCATION	16,185.57	16,185.57	-	0.00%
TOTALS	$ 163,201.18	$ 163,201.18	$ -	0.00%

FEDERAL PROGRAMS - SPED PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 92,748.26	$ 54,775.65	$ 37,972.61	40.94%
TOTALS	$ 92,748.26	$ 54,775.65	$ 37,972.61	40.94%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2024

FEDERAL PROGRAMS - SPED ARP PRESCHOOL	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
SPECIAL EDUCATION	$ 2,716.42	$ 2,716.42	$ -	0.00%
SPECIAL EDUCATION	-	-	-	0.00%
TOTALS	$ 2,716.42	$ 2,716.42	$ -	0.00%

FEDERAL PROGRAMS - ESSER 2.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 267,764.28	$ 267,764.28	$ -	0.00%
OPERATION OF PLANT	4,957.04	4,957.04	-	0.00%
REGULAR CAPITAL OUTLAY	1,176,350.00	1,176,350.00	-	0.00%
TOTALS	$ 1,449,071.32	$ 1,449,071.32	$ -	0.00%

FEDERAL PROGRAMS - ESSER 3.0	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 2,357,026.03	$ 1,199,471.85	$ 1,157,554.18	49.11%
SPECIAL EDUCATION	28,963.00	1,206.97	27,756.03	95.83%
HEALTH SERVICES	5,833.00	11.77	5,821.23	99.80%
OTHER STUDENT SUPPORT	491,348.52	173,031.73	318,316.79	64.78%
REGULAR INSTRUCTION	459,127.00	232,528.98	226,598.02	49.35%
TECHNOLOGY	88,089.00	44,786.21	43,302.79	49.16%
FISCAL SERVICES	5,733.00	-	5,733.00	100.00%
TRANSPORTATION	15,733.00	1,954.25	13,778.75	87.58%
REGULAR CAPITAL OUTLAY	6,048,473.00	4,589,722.74	1,458,750.26	24.12%
TOTALS	$ 9,500,325.55	$ 6,242,714.50	$ 3,257,611.05	34.29%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2024

FEDERAL PGMS. - FISCAL PRE-MONITORING GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
FISCAL SERVICES	$ 31,640.00	$ 1,982.50	$ 29,657.50	93.73%
TOTALS	$ 31,640.00	$ 1,982.50	$ 29,657.50	93.73%

FEDERAL PGMS. - RESILIENT COMMUNITIES GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION	$ 6,167.55	$ 639.20	$ 5,528.35	89.64%
TOTALS	$ 6,167.55	$ 639.20	$ 5,528.35	89.64%

FEDERAL PGMS. - INNOVATIVE HIGH SCHOOLS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 94,040.97	$ 94,040.97	$ -	0.00%
TRANSPORTATION	124,221.59	124,221.59	-	0.00%
TOTALS	$ 218,262.56	$ 218,262.56	$ -	0.00%

FEDERAL PGMS. - CTE TEC PATHWAYS GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
VOCATIONAL EDUCATION	$ 22,879.26	$ 14,866.44	$ 8,012.82	35.02%
OTHER STUDENT SUPPORT	-	-	-	0.00%
VOCATIONAL EDUCATION	57,718.45	4,515.52	53,202.93	92.18%
TOTALS	$ 80,597.71	$ 19,381.96	$ 61,215.75	75.95%

Return to Regular Calendar

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES

FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING MARCH 31, 2024

FEDERAL PGMS. - LITERACY STIPEND GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
REGULAR INSTRUCTION PROGRAM	$ 2,000.00	$ 2,000.00	$ -	0.00%
TOTALS	$ 2,000.00	$ 2,000.00	$ -	0.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	$ 41,635.32	$ 41,635.32	$ -	0.00%
	$ 41,635.32	$ 41,635.32	$ -	0.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT II	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	$ 45,000.00	$ 45,000.00	$ -	0.00%
	$ 45,000.00	$ 45,000.00	$ -	0.00%

FEDERAL PGMS. - ESP ARP STABILIZATION GRANT III	BUDGET	EXPENDED	REMAINING	PERCENT REMAINING
EXTENDED SCHOOL PROGRAM	$ 197,094.44	$ 44,486.50	$ 152,607.94	77.43%
	$ 197,094.44	$ 44,486.50	$ 152,607.94	77.43%

TOTAL FEDERAL PROGRAMS	**$ 20,758,365.40**	**$ 12,720,536.67**	**$ 8,037,828.73**	**38.72%**

Return to Regular Calendar

Morristown-Hamblen Emergency Medical Service

Board of Directors Meeting Report

March 27, 2024

The regular meeting of the Morristown-Hamblen Emergency Medical Service Board of Directors was held at 12:00pm on Wednesday, March 27, 2024, in the north auditorium of the Rescue Squad Building.

Members present	**Absent**
Clark Taylor, MFD, Chairman	Debbie A'Hearn, Hamblen Co. Comm
Jimmy Peoples, MERS, Treasurer	Clyde Short, MPD
Sonya Johnson, MHHS	Felicia Lawson, Financial Representative
Barry Jarnagin, HCSO	
Brack Terry, Small Business	
Ralph Williams, Large Industry	
David Purkey, Member-at-Large, Secretary	
Joseph Senter, City Counsel	

Ex Officio Members Present	**Ex Officio Members Absent**
Claude Thompson, MERS Captain	
Todd Giles, Emp. Rep	
Jackie Livesay, Medical Director	
Tim Meredith, Accountant	

EMS Management Staff

Danny Houseright, Director, M-H EMS

James Purkey, Deputy Director, M-H EMS

Return to Regular Calendar

I. Chairman Taylor called the meeting to order.

II. Chairman Taylor called for motion to accept the minutes from the last meeting.

a. Motion: Barry Jarnagin. Second: Ralph Williams.

b. Motion carried.

III. Chairman Taylor called for any public comments.

a. Being none, Chairman Taylor continued with the agenda at hand.

IV. Chairman Taylor called for the Financial Report from Mr. Merideth.

a. There is an increase in cashflow, however, the collection rate is down. This is explainable through the customers meeting their insurance premiums. This is not unusual for this period of the year.

b. Chairman Taylor called for a vote to accept the Financial Report

i. Motion: David Purkey. Second: Jimmy Peoples

ii. Motion passed.

V. Chairman Taylor called for the Rescue Squad Report from Captain Thompson.

a. The MERS has received the grant from the State Fire Marshals Office.

b. He will be meeting today with a site engineer for plans for a new RS building.

VI. Chairman Taylor called for the MHEMS Director's Report from Director Houseright.

a. There is a need to staff Medic 6 due to increasing call volume. This new ambulance will work Monday, Wednesday and Friday temporarily to gather data for putting the truck on full-time as regularly staffed unit. For the data gathering time the truck will be filled with part-time employees until trending is done.

b. Chairman Taylor called for a motion to accept the proposal presented to the BOD.

i. Motion: Brack Terry. Second: Jimmy Peoples

ii. Motion passed.

Return to Regular Calendar

c. Director Houseright advised the BOD that we did not win the Star of Life Award with either of our entries. However, both were recognized as runner's up by East Tennessee Children's Hospital and they have invited them to a dinner on their behalf for all those in the region that submitted to the SOLA. This will be held on May 18, 2024

VII. Chairman Taylor asked if there was any other business to come before the BOD.

a. Chris Bell asked to be recognized. He spoke on the new Healthcare Taskforce that has been initiated by the Tennessee Health Department. A representative from every agency involved has been selected, including EMS, fire, police, sheriffs office, several of the doctors offices and many other agencies.

VIII. With no further business, Chairman Taylor closed the meeting at 12:30

Jrp 4 2 24

Return to Regular Calendar

Bill Brittain, Hamblen County Mayor

From: Anne Ross <tourism@morristownchamber.com>
Sent: Wednesday, June 5, 2024 1:38 PM
To: Andrew Ellard
Cc: Marshall Ramsey; Bill Brittain, Hamblen County Mayor; tbarbee@mymorristown.com; premierdesigndg@gmail.com; chuckster@spikehyzer.com; mike@sunkingdiscs.com
Subject: Disc Golf Tournament Comments

CAUTION: This email message originated from outside of Hamblen County Government. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Andrew,
I'm working on the EI report for the tournament and wanted to share with you a few of the comments we've received so far as well as how much money was left behind. Morristown Landing was a great addition to the event, and we've already discussed several new ideas for next year.

This was likely the most fun I've had at a tournament and the courses were fabulous. Thanks for all the hard work to make this a positive event and I will be back next year!! - Bob Miller, Goodview, VA ($700)

Really appreciate the hospitality and all the great things to do in and around Morristown. Hope to see you again next year. – Robert Russell, Canal Winchester, OH ($1,000)

As always, I thoroughly enjoyed being in Morristown and the surrounding area. This is a must attend event for me for the past 5 years. Thank you! – Scott Stevens, Bethlehem, GA ($2,300)

Thank you for the planning and hospitality efforts in coordination with Tim, Mike, and Chuck. Morristown is on the rise all around. – Andrew Bright, Greer, SC ($800)

Thank you for allowing us to play on the amazing courses. -Jordan Paden, Spartanburg, SC ($500)

The tournament was very well run. Entry fee was very fair. Check in was simple. The players' pack was great. The vendors were awesome. Morristown Landing is outstanding (I took pictures so that some towns in CO can mimic that design). Courses prepared and maintained very well. Play was fast and spacing between groups was perfect. We only waited twice for minimal times. The trophies were good. The trophies were good and the places whose received trophies were very generous. This is how tournaments should be run, after meeting people from Tennessee and how nice they were, I guess is to be expected! - Erik Tribelhorn, Yuma, CO ($2,030) (Erik is a course designer and runs tournaments in CO)

It was a wonderful event. – Aaron Richter, Kettering, OH ($600)

Thank you for continuing to support disc golf and putting on such an amazing tournament! I will continue to make the drive from Jackson, TN up y'all's way as long as the tournament keeps happening! - Anthony Heggie, Jackson, TN ($1,000)

Thank you and your team for all the hard work to put on this event. Dalton Killingsworth, Spring Hill, TN ($875)

Return to Regular Calendar

We bring a group of 40+ from Spartanburg, South Carolina each year (my 7th year in a row this year) and have a blast. Thank you for hosting this event in your town and we are looking forward to many more to come.
Owen Camp, Spartanburg, SC ($1,000)

Thank you for hosting this event. I thoroughly enjoyed it and will definitely be doing it for years to come.
Nicholas Gehringer, Friendsville, TN ($500)

These folks LOVE disc golf and Moristown!

Anne G. Ross, CTIS, CTTP, TMP
Director of Tourism
Morristown Area Chamber of Commerce
825 W. First North St.
Morristown, TN 37815
423-586-6382
www.visitmorristowntn.com
VISIT MORRISTOWN TENNESSEE

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

Return to Regular Calendar

Hamblen County Government
Personnel Committee
Monday, June 10, 2024
Large Courtroom-Hamblen County Courthouse

MINUTES

Members Present:
Thomas Doty, Chris Cutshaw, Debbie A'Hearn, Edna Greene, Stan Harville, Bobby Haun, Tim Horner, Peggy Howell, Rodney Long, Wayne NeSmith, Mike Reed, Mike Richardson, Kyle Walker

Members Absent:
Joe Huntsman, Sr.

Call to Order
Chairman Thomas Doty called the meeting to order at 6:24 p.m.

Visitors Wishing to Address the Committee
None

Old Business
a. None

New Business
Approval of Education Pay Submissions

Motion (Tim Horner/Kyle Walker, all in favor) to approve the Education Pay Submissions for May 2024.

b. Approval of Longevity Pay Submissions

Motion (Debbie A'Hearn/Bobby Haun, all in favor) to approve the Longevity Pay Submissions for May 2024.

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Doty adjourned the meeting at 6:25 p.m.

Return to Regular Calendar

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

PERSONNEL COMMITTEE

Thomas Doty
Chairman

Stan Harville
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Edna Greene
Member

Bobby Haun
Member

Tim Horner
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Wayne NeSmith
Member

Mike Reed
Member

Mike Richardson
Member

Kyle Walker
Member

Hamblen County Government
PERSONNEL COMMITTEE

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

AGENDA

1. **Call to Order** – *Chairman Thomas Doty*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Thomas Doty (Visitors will allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Thomas Doty*
   a. None

4. **New Business** – *Chairman Thomas Doty*
   a. Approval of Education Pay Submissions
   b. Approval of Longevity Pay Submissions

5. **Items of Interest (No Action Necessary)** –*Chairman Thomas Doty*
   a. None

6. **Adjournment** – *Chairman Thomas Doty*

Return to Regular Calendar

HAMBLEN COUNTY, TENNESSEE
OFFICE OF COUNTY MAYOR
EDUCATION & LONGEVITY PAY APPLICANTS PRESENTED TO THE PERSONNEL COMMITTEE ON
June 10, 2024

EDUCATION

Last Name	First Name	Education	Amount
Farrow	Jacob	Associates	$350

LONGEVITY

Last Name	First Name	Hire Date	Amount	Years of Service	Past Employment
Herron	James	9/5/2023	$225.00	3	12/21/2020 to 05/26/2023

Return to Regular Calendar

Hamblen County Government
Public Services Committee
Monday, June 10, 2024
Large Courtroom-Hamblen County Courthouse
MINUTES

Members Present
Mike Richardson, Bobby Haun, Chris Cutshaw, Debbie A'Hearn, Stan Harville, Peggy Howell, Rodney Long, Kyle Walker

Members Absent
Joe Huntsman, Sr.

Call to Order
Chairman Mike Richardson called the meeting to order at 6:26 p.m.

Visitors Wishing to Address the Committee
Dan Pellegrin

Old Business
a. None

New Business
a. Resolution 24-___-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel, 056.00, 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I-1.
Motion (Debbie A'Hearn/Bobby Haun, all in favor) to approve Resolution 24-__ to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel, 056.00, 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I1.
b. Surplus Items for County Clerk
Motion (Kyle Walker/Rodney Long, all in favor) to Approve the Surplus Items from the County Clerk's Office.
c. Noise Discussion-Mike Richardson discussed with the Committee the past Resolutions the County has adopted concerning excessive noise. The County Attorney recommended that citizens may need to file a lawsuit with any venue that disrupts adjoining neighbors with unreasonable noise.
No Action was Taken. Discussion Only

Items of Interest (No Action Necessary)
a. None

Adjournment
There being no further business Chairman Richardson adjourned the meeting at 7:03 p.m.

Return to Regular Calendar

Hamblen County Government

PUBLIC SERVICES COMMITTEE

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

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

PUBLIC SERVICES COMMITTEE

Mike Richardson
Chairman

Bobby Haun
Vice-Chairman

Chris Cutshaw
Ex-Officio

Debbie A'Hearn
Member

Stan Harville
Member

Peggy Howell
Member

Joe Huntsman, Sr.
Member

Rodney Long
Member

Kyle Walker
Member

AGENDA

1. **Call to Order** – *Chairman Mike Richardson*

2. **Visitors Wishing to Address the Committee about Agenda Items Only** – *Chairman Mike Richardson* (*Visitors will be allotted 3 minutes to speak)*

3. **Old Business** – *Chairman Mike Richardson*
   a. None

4. **New Business** – *Chairman Mike Richardson*
   a. Resolution 24-___-A Resolution to Amend the Zoning Map of Hamblen County, Tennessee by Rezoning District 04, Tax Map 051, Parcel, 056.00, 4656 Old Lowland Road, Morristown, TN 37813 from A-1 to I1-*City of Morristown Senior Planner Josh Cole*
   b. Surplus Items for County Clerk-*Peggy Henderson, County Clerk*
   c. Noise Discussion-*Public Services Chairman Mike Richardson*

5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
   a. None

6. **Adjournment** – *Chairman Mike Richardson*

Return to Regular Calendar

RESOLUTION # 24-16

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 04, TAX MAP 051, PARCEL 056.00 4656 OLD LOWLAND ROAD MORRISTOWN, TN 37813 FROM A-1 TO I-1 JUNE 20, 2024

WHEREAS, The Morristown Regional Planning Commission heard the request to amend the Hamblen County Zoning Map from A-1 to I-1 on Tax Map 051, Parcel 056.00 located inside the Urban Growth Area:

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

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

Motion was made by _____.

Second by _____.

Voting For: Voting Against:

ATTEST:

_____
County Clerk

AUTHENTICATED:

_____
County Mayor

_____
Date:

Return to Regular Calendar

The City of Morristown

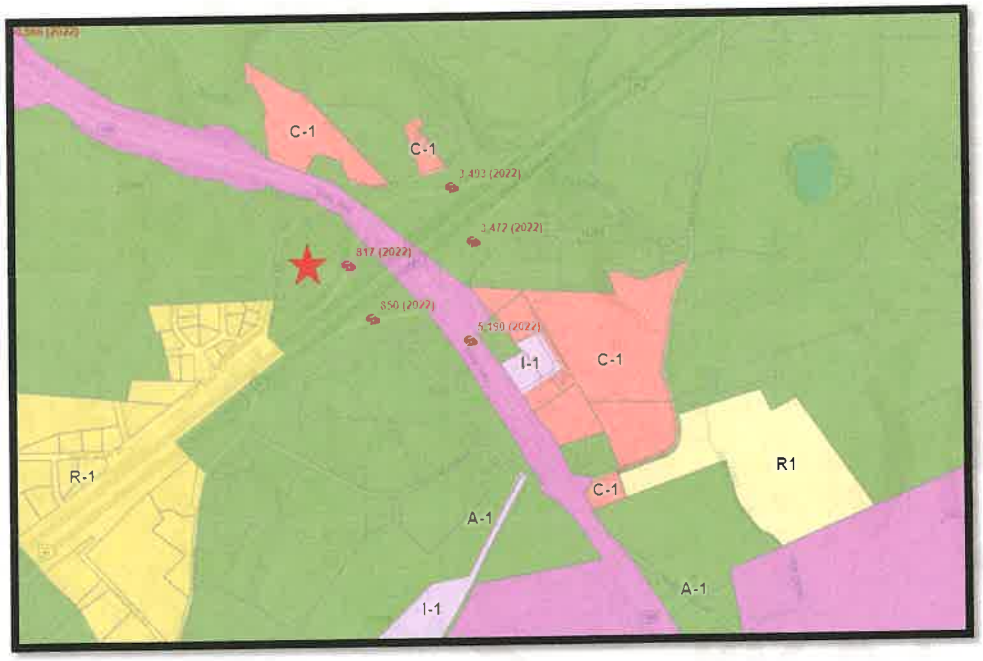
Community Development & Planning

TO: Hamblen County Commission
FROM: Josh Cole, Senior Planner
DATE: June 10th, 2024
SUBJECT: UGB Rezoning A-1 to I-1
4357 Old Lowland Pike

BACKGROUND:

Staff has received a request from Seth Ewing to rezone 4357 Old Lowland Pike located within the Urban Growth Boundary (UGB) from Hamblen County's A-1 district, Agricultural-Forestry District, to their I-1 district, Industrial District. The reason given for the request is to place an office and shop for his construction business, English Mountain Construction.

This parcel is located at the northwestern intersection of Highway 160 and Interstate 81. It is currently vacant and contains approximately 4.4 acres. It has exit 12 of Interstate 81 immediately to the south, residential uses to the north and west zoned A-1, a gas station zoned A-1 along with C-1 zoning to the north across Highway 160. However, there are multiple industrial and commercial uses to the south.



RECOMMENDATION:

Due to the location of this property being adjacent to the interstate and multiple uses that are similar in intensity nearby along this corridor, staff recommends approval of this request and the Morristown Regional Planning Commission voted in support of this request at their May monthly meeting.

HAMBLEN COUNTY
Clerk

PEGGY HENDERSON

511 West Second North Street • Morristown, Tennessee 37814
Phone: (423) 586-1993 • Fax: (423) 585-2015

RECEIVED
MAY 29 2024
OFFICE OF THE
HAMBLEN COUNTY MAYOR

"The Peoples House"

TO: Public Services Committee

SUBJECT: Surplus Items

Please surplus the following items from the County Clerk's Office:

HP Printer	S/N 69477
HP Printer	S/N 93402
Dell PC	S/N 86094, & 89651
PC Monitor	S/N 96880

Return to Regular Calendar

BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on May 23, 2024 5:00 p.m. in the

Hamblen County Courtroom with the Chairman Chris Cutshaw presiding.
The Legislative Body was opened by Operation Captain David Cribley.
Invocation was given by Commissioner Joe Huntsman.
The Pledge of Allegiance was led by Commissioner Stan Harville.
Upon roll call, the following members were present:

ROLL CALL TALLY RESULTS 13 Present | 1 Absent

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

MORRISTOWN-HAMBLEN LIBRARY BOARD

Motion by Mike Reed, seconded by Bobby Haun to approve the nomination for Terri Tilson to fill her first year term as Library Board of Trustee beginning July 1, 2024 through June 30, 2027 in place of Devin Edwards.

Voting For:

Chris Cutshall
Thomas Doty
Enda Greene
Stan Harville
Bobby Haun
Tim Horner
Joe Huntsman
Peggy Howell
Rodney Long
Mike Reed
Mike Richardson
Wayne NeSmith
Kyle Walker

Voting Against:
None

Absent:
Debbie A'Hearn

Motion Passed.

3.a.

Return to Regular Calendar

Morristown-Hamblen Library

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

April 27, 2024

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

Dear Mayor Brittain:

I am submitting the following nominee on behalf of the Hamblen County Library Board of Trustees for your consideration of Board representatives beginning July 1, 2024:

Terri Tilson, 607 Cline Ave, Morristown TN 37814 to fill her first full term as Library Board Trustee beginning July 1, 2024 through June 30 2027 **in place of Devin Edwards**, County representative fulfilling unexpired term of previous board member until June 30, 2024. Terri Tilson is currently teaching at All Saints Episcopal School.

Sincerely,

Shelly Shropshire

Shelly Shropshire,
Director

Return to Regular Calendar

APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Thomas Doty, seconded by Tim Horner to approve the Consent Calendar items.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

4.a. Approval of Consent Calendar Items

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:44:46 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

CERTIFICATE OF ELE[illegible]ON OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MAY 23, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. KELLY M ARNWINE	2139 FRANK HODGE ROAD TALBOTT TN 37877	423-839-4485	1907 W MORRIS BLVD SUITE D MORRISTOWN TN 37813	423-200-5800	BIBLE INSURANCE
2. JOSEPH RYAN BEAUDET	520 LEYLAND WAY APT 101 MORRISTOWN TN 378136917	843-812-2361	24921 DANA POINT HARBOR DR DANA POINT CA 926292933	--	
3. CLARISSA MAE BRADY	6954 BURKE LN TALBOTT TN 378778648	865-333-2835	5860 RIDGEWAY CENTER PKWY MEMPHIS TN 38120	--	
4. JONI ELLIS	2817 SINGLETON RD SNEEDVILLE TN 378694449	661-472-5737	4313 WINKLER AVE STE 2 MORRISTOWN TN 378143187	--	
5. JULIA FERREIRA	2651 WHITE OAK GROVE RD MORRISTOWN TN 378133695	954-850-0063	672 SR-92 S DANDRIDGE TN 37725	--	
6. WAYNIA DIANE JAYNES	6103 TALLEY CHAPEL PIKE RUSSELLVILLE TN 378608861	423-258-4508	6103 TALLEY CHAPEL PIKE RUSSELLVILLE TN 378608861	--	
7. STEFANIE JOHNSON	3444 NORTON DR MORRISTOWN TN 378146371	423-231-2853	1108 GATEWAY SERVICE PARK RD MORRISTOWN TN 378135611	--	
8. R. MICKEY JUSTICE	236 SQUAW RD BEAN STATION TN 37708	423-231-5753	2645 W ANDREW JOHNSON HWY # B MORRISTOWN TN 378143213	423-586-1125	RLI
9. PAOLA MUEHLEISEN	892 SLATE HILL RD LOT 29 MOORESBURG TN 378115658	423-258-6164	892 SLATE HILL RD LOT 29 MOORESBURG TN 378115658	423-258-6164	
10. ADRAINE NICHOLS	139 MILL RUN RD WHITESBURG TN 378919353	423-312-4493	PO BOX 97 WHITESBURG TN 378910097	423-235-7046	
11. ASHLEY A PIERCE	5220 BRIGHTS PIKE MORRISTOWN TN 378146459	865-851-5319	3101 MILLERS POINT DR MORRISTOWN TN 378131947	865-544-5400	
12. CHRISTINA ROMANS	6535 WITHERS CIR TALBOTT TN 378778715	865-770-8301	6535 WITHERS CIR TALBOTT TN 378778715	--	
13. BRANDY DAWN SNOWDEN	5653 BROWNING WAY RUSSELLVILLE TN 378609375	423-231-7312	PO BOX 3059 MORRISTOWN TN 378153059	--	

May 23, 2024

Return to Regular Calendar

RECEIVED
MAY 14 2024
OFFICE OF HAMBLEN
COUNTY MAYOR

COUNTY COURT CLERK
HAMBLEN COUNTY, TENNESSEE
AGRICULTURE
COMMERCE

Peggy Henderson
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE

5-14-24
DATE

Hamblen County Government
Jail / Justice Center Project Expenditures
As of April 30, 2024

Category of Costs	Description	Amount	Total Per Category
Moseley Architects			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	$ 322,670.87	
			$ 5,546,694.85
BurWil Construction			
Paid in FY2021	Project Management	$ 283,597.96	
Paid in FY2022	Project Management	$ 227,515.00	
Paid in FY2023	Project Management	$ 313,002.65	
Paid in FY2024	Project Management	$ 180,139.35	
			$ 1,004,254.96
Blaine Construction			
Paid in FY2022	Construction	$ 18,460,845.00	
Paid in FY2023	Construction	$ 29,880,119.16	
Paid in FY2024	Construction	$ 28,853,475.00	
			$ 77,194,439.16
Entegrity Consulting			
Paid in FY2021	Commissioning Services	$ 3,294.00	
Paid in FY2022	Commissioning Services	$ 4,392.00	
Paid in FY2023	Commissioning Services	$ 6,807.60	
			$ 14,493.60
Property Acquisition			
Paid Prior to FY2021		$ 1,250,751.07	
Paid in FY2021		$ 895,659.17	
Paid in FY2022		$ 1,326.52	$ 2,147,736.76
FF&E Costs			
Paid in FY2024		$ 59,521.84	$ 59,521.84
Other Costs			
Paid Prior to FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 109,649.17	
Paid in FY2021	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 169,962.00	
Paid in FY2022	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 122,120.00	
Paid in FY2023	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 159,112.50	
Paid in FY2024	Site Preparation, Clearing, and Soil Testing and All Other Costs	$ 40,295.00	
9/29/2022	MUS - Tap & Impact Fees for Jail Connections	$ 54,000.00	
Paid in FY2023	Deacon Foodservice Solutions	$ 251,563.81	
Paid in FY2024	Deacon Foodservice Solutions	$ 197,767.19	
1/12/2023	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
1/4/2024	Professional Svcs - Bond Compliance Specialists	$ 2,650.00	
1/11/2024	TN Dept of Environment & Conservation - Storm Water Annual Fee	$ 500.00	
			$ 1,108,119.67
	Total Expenditures on Jail / Justice Center Project		**$ 87,075,260.84**

Return to Regular Calendar

EXPENDITURE REPORTS

March 2023

May 23, 2024

Return to Regular Calendar

EXPENSE SUMMARY REPORT

April 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	220,659.00	0.00	220,659.00	11,528.48	138,940.59	28,228.80	53,489.61	24.24%
51210 Board Of Equalizaton	5,550.00	0.00	5,550.00	0.00	0.00	0.00	5,550.00	100.00%
51300 County Mayor/Executive	264,174.00	0.00	264,174.00	19,823.61	203,701.13	5,336.67	55,136.20	20.87%
51400 County Attorney	31,303.00	0.00	31,303.00	930.16	7,426.90	0.00	23,876.10	76.27%
51500 Election Commission	351,120.00	5,902.59	357,022.59	25,326.50	270,178.26	6,169.36	80,674.97	22.60%
51600 Register Of Deeds	445,959.00	0.00	445,959.00	31,410.61	321,573.91	9,634.71	114,750.38	25.73%
51720 Planning	271,673.00	0.00	271,673.00	22,849.65	216,074.55	3,966.21	51,632.24	19.01%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,791.45	50,482.85	0.00	17,154.15	25.36%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	5,022.44	66,574.81	0.00	34,862.19	34.37%
51810 Other Facilities	1,005,752.00	0.00	1,005,752.00	98,063.99	736,863.71	30,593.65	238,294.64	23.69%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,639.62	16,058.50	935.78	6,048.72	26.25%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	41,784.24	391,174.51	570.55	146,097.94	27.16%
52300 Property Assessor's Office	413,396.00	800.00	414,196.00	32,822.16	326,335.23	193.25	87,667.52	21.17%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	3,939.87	40,556.97	6,230.67	93,976.36	66.76%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	30,131.24	336,973.60	2,905.61	85,376.79	20.08%
52500 County Clerk's Office	665,108.00	8,250.00	673,358.00	48,128.55	472,857.45	5,418.24	195,082.31	28.97%
52600 Data Processing	169,997.00	0.00	169,997.00	18,079.81	122,410.84	4,795.58	42,790.58	25.17%
52900 Other Finance	375,899.00	0.00	375,899.00	31,915.75	282,933.81	7,020.44	85,944.75	22.86%
53100 Circuit Court	1,118,652.00	9,467.00	1,128,119.00	83,132.07	814,287.33	15,605.57	298,226.10	26.44%
53300 General Sessions Court	697,369.00	0.00	697,369.00	56,595.86	545,030.32	888.87	151,449.81	21.72%
53330 Drug Court	171,620.00	28,984.00	200,604.00	25,777.23	168,170.45	1,107.57	31,325.98	15.62%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	31,081.39	336,741.99	10,610.26	95,812.75	21.62%
53500 Juvenile Court	366,283.00	0.00	366,283.00	23,270.16	229,861.96	32,610.08	103,810.96	28.34%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	8,357.69	79,291.59	7,871.06	70,387.35	44.68%

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May 23, 2024

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EXPENSE SUMMARY REPORT

April 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
53920 Courtroom Security	1,071,623.00	850.00	1,072,473.00	73,660.94	723,911.69	13,736.40	334,824.91	31.22%
53930 Victim Assistance Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
54110 Sheriff's Department	4,119,658.00	1,584,378.60	5,704,036.60	414,313.50	3,962,008.05	173,980.29	1,568,048.26	27.49%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	1,643.16	3,422.72	82.71	2,494.57	41.58%
54210 Jail	6,224,278.00	62,421.40	6,286,699.40	472,687.04	4,147,190.95	159,625.30	1,979,883.15	31.49%
54220 Workhouse	119,471.00	0.00	119,471.00	9,464.84	95,438.42	0.00	24,032.58	20.12%
54250 Work Release Program	432,081.00	0.00	432,081.00	17,763.09	280,968.90	3,260.84	147,851.26	34.22%
54310 Fire Prevention And Control	300,000.00	0.00	300,000.00	150,000.00	300,000.00	0.00	0.00	0.00%
54410 Civil Defense	153,410.00	701.10	154,111.10	12,605.01	105,637.03	2,964.31	45,509.76	29.53%
54490 Other Emergency Management	242,789.00	0.00	242,789.00	60,697.25	242,789.00	0.00	0.00	0.00%
54510 Inspection And Regulation	6,844.00	0.00	6,844.00	484.44	4,844.40	368.50	1,631.10	23.83%
54610 Medical Examiner	206,040.00	0.00	206,040.00	20,155.77	162,786.68	9,104.83	34,148.49	16.57%
54900 Other Public Safety	24,000.00	0.00	24,000.00	0.00	23,611.60	269.00	119.40	0.50%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	69,212.13	640,351.12	13,219.32	401,229.56	38.04%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	36,420.92	361,045.13	2,686.48	85,268.39	18.99%
55140 Nursing Home	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00	0.00	0.00%
55170 Alcohol And Drug Programs	6,000.00	0.00	6,000.00	1,200.00	2,650.00	0.00	3,350.00	55.83%
55390 Appropriation To State	115,233.00	0.00	115,233.00	115,233.00	115,233.00	0.00	0.00	0.00%
55520 Aid To Dependent Children	10,000.00	0.00	10,000.00	5,000.00	10,000.00	0.00	0.00	0.00%
55590 Other Local Welfare Services	27,500.00	0.00	27,500.00	12,500.00	25,255.00	0.00	2,245.00	8.16%
55710 Sanitation Management	19,000.00	0.00	19,000.00	0.00	8,143.20	0.00	10,856.80	57.14%
55900 Other Public Health And Welfare	95,000.00	0.00	95,000.00	19,479.96	64,757.02	0.00	30,242.98	31.83%
56100 Adult Activities	11,600.00	0.00	11,600.00	5,800.00	11,600.00	0.00	0.00	0.00%
56300 Senior Citizens Assistance	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00%

May 23, 2024

Return to Regular Calendar

EXPENSE SUMMARY REPORT

April 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

101 General Fund

Fund(s) Selected:
101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
56500 Libraries	335,700.00	0.00	335,700.00	83,925.00	353,800.00	0.00	-18,100.00	-5.39%
56700 Parks And Fair Boards	346,751.00	0.00	346,751.00	21,724.21	232,631.69	8,480.30	105,639.01	30.47%
56900 Other Social, Cultural And Recreational	356,000.00	0.00	356,000.00	157,500.00	356,000.00	0.00	0.00	0.00%
57100 Agricultural Extension Service	192,753.00	0.00	192,753.00	48,374.52	145,332.66	0.00	47,420.34	24.60%
57300 Forest Service	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	0.00%
57500 Soil Conservation	63,435.00	0.00	63,435.00	6,900.30	63,298.52	0.00	136.48	0.22%
57800 Storm Water Management	105,488.00	0.00	105,488.00	8,826.57	59,620.65	6,709.98	39,157.37	37.12%
58110 Tourism	54,700.00	0.00	54,700.00	33,250.00	68,400.92	0.00	-13,700.92	-25.05%
58120 Industrial Development	641,000.00	0.00	641,000.00	40,500.00	598,469.26	0.00	42,530.74	6.64%
58190 Other Ecomomic And Community D	0.00	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	
58300 Veterans' Services	37,039.00	0.00	37,039.00	2,923.10	27,539.42	0.00	9,499.58	25.65%
58600 Employee Benefits	748,958.00	-59,800.00	689,158.00	489.05	636,190.56	0.00	52,967.44	7.69%
58900 Miscellaneous	316,300.00	0.00	316,300.00	0.00	342,314.29	0.00	-26,014.29	-8.22%
73300 Community Services	6,000.00	0.00	6,000.00	0.00	5,000.00	0.00	1,000.00	16.67%
91110 General Administration Projects	411,500.00	59,800.00	471,300.00	97,519.00	116,150.66	65,889.60	289,259.74	61.37%
91120 Administration Of Justice Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91130 Public Safety Projects	156,000.00	900,500.00	1,056,500.00	913,590.00	1,100,590.00	50,396.64	-94,486.64	-8.94%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	67,266.75	105,407.90	0.00	330,487.10	75.82%
91150 Social, Cultural And Recreation Projects	35,000.00	0.00	35,000.00	1,643.54	19,933.54	729.90	14,336.56	40.96%
91190 Other General Government Proje	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
91200 Highway And Street Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99100 Transfers Out	0.00	0.00	0.00	44,599.83	44,599.83	0.00	-44,599.83	
General Fund #(101)	27,415,215.00	2,609,594.69	30,024,809.69	3,684,755.45	21,755,925.07	694,197.33	7,574,687.29	25.23%

May 23, 2024

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EXPENSE SUMMARY REPORT

April 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

131 Highway

Fund(s) Selected:
131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	502,824.00	17,200.00	520,024.00	33,421.72	409,704.98	6,024.94	104,294.08	20.06%
62000 Highway And Bridge Maintenance	2,248,611.00	11,200.00	2,259,811.00	168,996.73	1,500,973.44	132,338.40	626,499.16	27.72%
63100 Operation And Maintenance Of Equipment	597,134.00	-10,000.00	587,134.00	43,432.92	366,075.71	122,212.33	98,845.96	16.84%
66000 Employee Benefits	24,725.00	-5,000.00	19,725.00	0.00	17,270.32	0.00	2,454.68	12.44%
68000 Capital Outlay	245,000.00	1,172,841.64	1,417,841.64	0.00	1,147,675.84	258,565.80	11,600.00	0.82%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Highway/Public Works Fund (#131)	3,618,294.00	1,186,241.64	4,804,535.64	245,851.37	3,441,700.29	519,141.47	843,693.88	17.56%

May 23, 2024

Return to Regular Calendar

EXPENSE SUMMARY REPORT

April 2023-2024

HAMBLEN COUNTY ACCOUNTS & BUDGETS

116 Sanitation

Fund(s) Selected:
116

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,648,932.00	405,767.27	4,054,699.27	233,506.05	2,379,582.72	843,788.65	831,327.90	20.50%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Solid Waste/Sanitation Fund #(116)	3,648,932.00	405,767.27	4,054,699.27	233,506.05	2,379,582.72	843,788.65	831,327.90	20.50%

May 23, 2024

Return to Regular Calendar

MONTHLY CHECKS

April 2024

May 23, 2024

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51100	599	Other Charges	04/04/2024	1010278903	Evans Office Supply Co		203.00
51100		**County Commission**			**Check Count: 1**	**Total:**	**203.00**
51300	307	Communication	04/11/2024	1010278941	AT&T		71.10
51300	307	Communication	04/25/2024	1010279178	AT&T Mobility		42.85
51300	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		216.31
51300	435	Office Supplies	04/18/2024	1010279007	HomeTrust Bank		42.93
51300	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co		149.58
51300	599	Other Charges	04/11/2024	1010278949	English Mountain Spring Water		22.50
51300	599	Other Charges	04/11/2024	1010278966	South Marketing Group		650.00
51300	599	Other Charges	04/18/2024	1010278991	English Mountain Spring Water		7.75
51300	599	Other Charges	04/18/2024	1010279007	HomeTrust Bank		67.56
51300		**County Mayor/Executive**			**Check Count: 8**	**Total:**	**1,270.58**
51400	331	Legal Services	04/25/2024	1010279185	Capps & Byrd LLP		822.50
51400		**County Attorney**			**Check Count: 1**	**Total:**	**822.50**
51500	307	Communication	04/25/2024	1010279178	AT&T Mobility		18.68
51500	332	Legal Notices, Recording And Court Costs	04/11/2024	1010278945	Citizen Tribune		1,104.28
51500	334	Maintenance Agreements	04/25/2024	1010279193	EasyVote Solutions LLC		2,500.00
51500	351	Rentals	04/18/2024	1010278995	Margaret Gardner		1,500.00
51500	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		83.10
51500	435	Office Supplies	04/11/2024	1010278949	English Mountain Spring Water		22.50
51500	435	Office Supplies	04/18/2024	1010278991	English Mountain Spring Water		15.00
51500		**Election Commission**			**Check Count: 7**	**Total:**	**5,243.56**
51600	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co		125.96
51600	709	Data Processing Equipment	04/04/2024	1010278894	Business Information Systems		1,043.60

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:00:01 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
51600		**Register Of Deeds**			**Check Count: 2**	**Total:**	**1,169.56**
51720	307	Communication	04/11/2024	1010278975	Verizon Wireless		102.00
51720	307	Communication	04/25/2024	1010279178	AT&T Mobility		128.55
51720	331	Legal Services	04/25/2024	1010279185	Capps & Byrd LLP		656.25
51720	332	Legal Notices, Recording And Court Costs	04/04/2024	1010278897	Citizen Tribune		109.99
51720	332	Legal Notices, Recording And Court Costs	04/11/2024	1010278945	Citizen Tribune		37.83
51720	338	Maintenance And Repair Services - Vehicles	04/04/2024	1010278902	East Main Service Center		1,001.07
51720	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		58.17
51720	425	Gasoline	04/25/2024	1010279196	Fuelman		62.43
51720	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co		1,155.91
51720	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co		130.97
51720		**Planning**			**Check Count: 10**	**Total:**	**3,443.17**
51750	331	Legal Services	04/04/2024	1010278896	Circuit Court		88.75
51750	331	Legal Services	04/25/2024	1010279185	Capps & Byrd LLP		131.25
51750	451	Uniforms	04/11/2024	1010278940	Advertising Expressions		429.00
51750		**Codes Compliance**			**Check Count: 3**	**Total:**	**649.00**
51810	307	Communication	04/04/2024	1010278920	MetTel		1,061.17
51810	307	Communication	04/11/2024	1010278941	AT&T		494.50
51810	307	Communication	04/25/2024	1010279178	AT&T Mobility		234.94
51810	307	Communication	04/25/2024	1010279207	MetTel		1,059.11
51810	334	Maintenance Agreements	04/04/2024	1010278934	TN Dept Of Labor Workforce Development		82.50
51810	334	Maintenance Agreements	04/18/2024	1010279036	United Elevator Services LLC		2,098.18
51810	334	Maintenance Agreements	04/25/2024	1010279211	Murrell Burglar Alarm Co Inc		116.00
51810	335	Maintenance And Repair Service - Buildings	04/04/2024	1010278898	City Electric Supply		139.17
51810	335	Maintenance And Repair Service - Buildings	04/04/2024	1010278899	Ricky S Coffey		400.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
51810	335	Maintenance And Repair Service - Buildings	04/04/2024	1010278912	Home Depot Credit Services	117.00
51810	335	Maintenance And Repair Service - Buildings	04/11/2024	1010278956	Lowe's	651.37
51810	335	Maintenance And Repair Service - Buildings	04/11/2024	1010278960	NAPA Auto Parts Of Morristown	41.57
51810	335	Maintenance And Repair Service - Buildings	04/11/2024	1010278968	Tennessee Recovery & Monitoring	144.00
51810	335	Maintenance And Repair Service - Buildings	04/18/2024	1010278993	Fenco Supply Co	144.77
51810	335	Maintenance And Repair Service - Buildings	04/18/2024	1010279007	HomeTrust Bank	372.90
51810	335	Maintenance And Repair Service - Buildings	04/25/2024	1010279188	Ricky S Coffey	400.00
51810	335	Maintenance And Repair Service - Buildings	04/25/2024	1010279212	Parker's Floor Covering	4,200.00
51810	335	Maintenance And Repair Service - Buildings	04/25/2024	1010279221	T.E.G. Enterprises, Inc	285.00
51810	335	Maintenance And Repair Service - Buildings	04/25/2024	1010279225	Wholesale Supply Group	28.69
51810	338	Maintenance And Repair Services - Vehicles	04/04/2024	1010278927	Porter's Tire Store Inc.	66.95
51810	399	Other Contracted Services	04/11/2024	1010278949	English Mountain Spring Water	23.50
51810	399	Other Contracted Services	04/18/2024	1010278991	English Mountain Spring Water	23.00
51810	410	Custodial Supplies	04/04/2024	1010278937	Unifirst	262.77
51810	410	Custodial Supplies	04/04/2024	1010278939	Walmart Community BRC	552.66
51810	410	Custodial Supplies	04/25/2024	1010279202	Kelsan Inc	1,463.57
51810	415	Electricity	04/04/2024	1010278921	Morristown Utilities	24,004.00
51810	415	Electricity	04/11/2024	1010278958	Morristown Utilities	89.00
51810	415	Electricity	04/18/2024	1010279015	Morristown Utilities	2,280.00
51810	415	Electricity	04/25/2024	1010279210	Morristown Utilities	24,085.48
51810	425	Gasoline	04/25/2024	1010279196	Fuelman	318.89
51810	434	Natural Gas	04/25/2024	1010279179	Atmos Energy	1,771.78
51810	451	Uniforms	04/04/2024	1010278937	Unifirst	332.30
51810		**Other Facilities**			**Check Count: 31** **Total:**	**67,344.77**
51910	307	Communication	04/25/2024	1010279178	AT&T Mobility	40.33
51910	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc	59.18

Return to Regular Calendar

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
51910	435	Office Supplies	04/18/2024	1010279007	HomeTrust Bank			138.55
51910	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co			220.65
51910		**Preservation Of Records**			**Check Count:**	**4**	**Total:**	**458.71**
52100	302	Advertising	04/18/2024	1010278985	Citizen Tribune			0.00
52100	320	Dues And Memberships	04/25/2024	1010279203	Lakeway HR Mgmt Assn			100.00
52100	355	Travel	04/11/2024	9101000605	Wendy Williams			54.94
52100	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co			333.21
52100	435	Office Supplies	04/18/2024	1010279007	HomeTrust Bank			6.56
52100	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co			153.91
52100		**Accounting And Budgeting**			**Check Count:**	**6**	**Total:**	**648.62**
52300	425	Gasoline	04/25/2024	1010279196	Fuelman			298.75
52300	435	Office Supplies	04/04/2024	1010278908	Hamblen County Clerk			20.50
52300	435	Office Supplies	04/11/2024	1010278949	English Mountain Spring Water			56.00
52300	435	Office Supplies	04/18/2024	1010278991	English Mountain Spring Water			70.75
52300	435	Office Supplies	04/25/2024	1010279209	Morristown Signs, Inc			75.00
52300		**Property Assessor's Office**			**Check Count:**	**5**	**Total:**	**521.00**
52310	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc			59.13
52310	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co			12.87
52310		**Reappraisal Program**			**Check Count:**	**2**	**Total:**	**72.00**
52400	332	Legal Notices, Recording And Court Costs	04/04/2024	1010278897	Citizen Tribune			486.40
52400	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc			63.75
52400	435	Office Supplies	04/11/2024	1010278949	English Mountain Spring Water			8.00
52400	435	Office Supplies	04/18/2024	1010278991	English Mountain Spring Water			15.50
52400	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co			119.81

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:00:01 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
52400	719	Office Equipment	04/26/2024	1010279227	Evans Office Supply Co		1,164.40
52400		**County Trustee's Office**			**Check Count: 5**	**Total:**	**1,857.86**
52500	307	Communication	04/25/2024	1010279178	AT&T Mobility		40.34
52500	349	Printing, Stationery And Forms	04/04/2024	1010278903	Evans Office Supply Co		238.00
52500	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		62.95
52500	399	Other Contracted Services	04/25/2024	1010279214	Shred-A-Way of East Tennessee, Inc.		48.00
52500	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co		778.40
52500	435	Office Supplies	04/11/2024	1010278949	English Mountain Spring Water		38.00
52500	435	Office Supplies	04/18/2024	1010278991	English Mountain Spring Water		45.50
52500	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co		789.06
52500	709	Data Processing Equipment	04/25/2024	1010279183	Business Information Systems		3,350.00
52500		**County Clerk's Office**			**Check Count: 8**	**Total:**	**5,390.25**
52600	307	Communication	04/25/2024	1010279178	AT&T Mobility		42.85
52600	312	Contracts With Private Agencies	04/18/2024	1010279007	HomeTrust Bank		5.00
52600	312	Contracts With Private Agencies	04/18/2024	1010279018	MUS Fibernet		358.98
52600	312	Contracts With Private Agencies	04/25/2024	1010279191	CyberFOX, LLC		308.70
52600	317	Data Processing Services	04/04/2024	1010278905	GovConnection, Inc.		2,688.30
52600	317	Data Processing Services	04/11/2024	1010278974	Robert Tucker		89.99
52600	317	Data Processing Services	04/25/2024	1010279198	GovConnection, Inc.		2,305.80
52600	334	Maintenance Agreements	04/18/2024	1010279040	White Rock Security Group, LLC		3,445.75
52600	524	In Service/Staff Development	04/18/2024	1010279031	StormWind LLC		1,590.00
52600	709	Data Processing Equipment	04/04/2024	1010278903	Evans Office Supply Co		20.78
52600	709	Data Processing Equipment	04/11/2024	1010278943	CDW Government, Inc		183.33
52600	709	Data Processing Equipment	04/18/2024	1010279007	HomeTrust Bank		306.01
52600		**Data Processing**			**Check Count: 11**	**Total:**	**11,345.49**

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
52900	307	Communication	04/11/2024	1010278941	AT&T	213.67
52900	330	Operating Lease Payments	04/04/2024	1010278931	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	04/11/2024	1010278950	Fish Window Cleaning	30.00
52900	351	Rentals	04/11/2024	1010278963	Quality Waste	27.00
52900	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc	51.63
52900	415	Electricity	04/04/2024	1010278925	MUS Fibernet	118.20
52900	415	Electricity	04/11/2024	1010278958	Morristown Utilities	652.00
52900	435	Office Supplies	04/04/2024	1010278894	Business Information Systems	264.00
52900	435	Office Supplies	04/11/2024	1010278949	English Mountain Spring Water	23.00
52900	435	Office Supplies	04/18/2024	1010278991	English Mountain Spring Water	0.75
52900		**Other Finance**			**Check Count: 10** **Total:**	**3,880.25**
53100	194	Jury And Witness Expense	04/18/2024	1010279052	Jakob William Akervik	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279053	Dora Migdalia Ali	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279054	Rosalinda Ayala	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279055	Amy Jo Baker	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279056	Charles Melvin Ball	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279057	Pamela Baillie Ballington	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279058	Mason Tanner Bare	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279059	Matthew Ryan Barnard	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279060	Asia Melia Beasley	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279061	Aaron J Beckett	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279062	Tonya Parrott Bell	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279063	Michael Charles Benigno	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279064	Nathaniel Mark Bishop	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279065	Jevon Miciah Blair	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279066	Richard Maurice Bourgeois	20.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	04/18/2024	1010279067	Bernard Alan Burgos	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279068	Henry Lamont Burnside	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279069	Linda Sue Cameron	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279070	Daniel Wayne Campbell	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279071	Madison Grace Cantwell	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279072	Cathy Ann Carnes	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279073	O Riod Carthen	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279074	Carol Marshall Chandler	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279075	Sandra Chavez	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279076	Jodie Holdway Cline	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279077	Carrie Elizabeth Cobble	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279078	Lyndsey Ann Coffey	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279079	Kayla Mae Colwell	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279080	Marie Paige Cook	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279081	Sue Carole Covington	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279082	Tabitha Renee Cozart	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279083	David Wayne Crider	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279084	Timothy Boyd Cummings	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279085	Rhonda Sue Dalton	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279086	Camron Andrew Dearing	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279087	Jonathan David Douglas	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279088	Shannon Lynn Drinnon	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279089	Nathan Ronald Dubois	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279090	William James Eskew	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279091	Vincent James Esposito	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279092	Robert Coy Feezell	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279093	Timothy Allen Ferguson	20.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	04/18/2024	1010279094	Ava Carol Frost	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279095	Garner Ted Gideon	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279096	Glen Emmett Golden	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279097	Jennifer Tenille Gould	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279098	Preston Scott Green	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279099	James Daniel Greene	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279100	Stanley Wayne Greene	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279101	Spenser Tyler Hampton	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279102	Nichele Lachole Hargis	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279103	Jennifer Southerlan Harville	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279104	Christine Marie Hayworth	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279105	Lillie Mae Henry	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279106	William Carroll Hipshire	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279107	Michael Shane Hoosier	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279108	Kasey Darlene Hurst	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279109	Nancy Wright Hutsell	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279110	Candace Shea Jarnagin	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279111	Richard Allen Johns	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279112	Cheryl Leann Jones	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279113	Jonathan Wayne Ketchum	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279114	Mila Ra Ketchum	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279115	Jason Todd Kinsler	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279116	Jeffrey S Kinsler	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279117	Robert Dean Laney	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279118	Donald Alan Lawson	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279119	Linda Diane Leonard	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279120	Theresa Renee Lipton	20.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	04/18/2024	1010279121	Craig Michael Livesay	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279122	Keela Annette Long	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279123	Estrella Guadalupe Lopez-Morales	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279124	Aleshia Lynn Ann Lunsford	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279125	William Louis Mason	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279126	Tammy McAmis	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279127	Shawn Allen McCann	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279128	James Clinton Meek	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279129	Carol Suzanne Mickey	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279130	Whitney Alexander Miller	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279131	Lina Montalvo	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279132	Dylan Clark Noe	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279133	Libby Purkey Overholt	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279134	Fred Carl Owens	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279135	Hunter Lee Parrish	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279136	Mark Felknor Price	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279137	David Wayne Purkey	25.00
53100	194	Jury And Witness Expense	04/18/2024	1010279138	Timothy Daniel Purkey	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279139	Timothy Christian Rice	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279140	Jacob Ryan Roberts	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279141	Josue Omar Rojas	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279142	Adrian Michael Ruano	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279143	Jonathan Cody Ruff	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279144	Susanne Leigh Ruth	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279145	James Edward Sampson	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279146	Grace Kathryn Scott	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279147	Nancy N Seal	20.00

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ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53100	194	Jury And Witness Expense	04/18/2024	1010279148	Courtney Lynn Self	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279149	Randle Riley Self	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279150	Diane Marie Shade	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279151	Amy Michelle Shelton	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279152	Troy Gene Shenefiel	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279153	Ronald Gerald Simmers	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279154	Larry Murrell Sluder	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279155	Alyssa Lynn Snodgrass	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279156	Madison Blair Spearman	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279157	Corey Tyler Spears	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279158	Rebecca Kaye Stepp	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279159	Harold Shawn Stubblefield	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279160	Jane Davis Swinson	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279161	William Russell Taylor	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279162	Gregory Alan Thompson	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279163	Donna Morelock Travis	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279164	Kristy Gabriela Valle	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279165	Victor Manuel Vargas	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279166	Jonathan Christopher Wade	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279167	Latoya Renee Waller	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279168	Darren Kendall Williams	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279169	Raymond Scott Williams	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279170	Ralph Clio Winburn	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279171	Tonya Michelle Winkler	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279172	Tammy Renee Woods	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279173	Brandi Leann Young	20.00
53100	194	Jury And Witness Expense	04/18/2024	1010279174	Ruth Ann Young	20.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53100	194	Jury And Witness Expense	04/18/2024	9101000609	John L Ayers		20.00
53100	194	Jury And Witness Expense	04/18/2024	9101000610	Sara Hekkema		20.00
53100	194	Jury And Witness Expense	04/18/2024	9101000611	Kayleigh A Peralez		20.00
53100	307	Communication	04/11/2024	1010278941	AT&T		39.10
53100	307	Communication	04/25/2024	1010279178	AT&T Mobility		42.85
53100	334	Maintenance Agreements	04/18/2024	1010278997	Gottlieb & Wertz, Inc.		1,500.00
53100	349	Printing, Stationery And Forms	04/04/2024	1010278929	R Chatfield Co, Inc		889.82
53100	349	Printing, Stationery And Forms	04/25/2024	1010279215	Shred-It		14.00
53100	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		318.49
53100	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co		133.87
53100	435	Office Supplies	04/18/2024	1010279007	HomeTrust Bank		143.92
53100	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co		1,417.84
53100		**Circuit Court**			**Check Count: 135**	**Total:**	**7,024.89**
53300	320	Dues And Memberships	04/25/2024	9101000612	Wayne Douglas Collins		315.00
53300	320	Dues And Memberships	04/25/2024	9101000613	Wayne Douglas Collins		409.16
53300	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		58.16
53300	399	Other Contracted Services	04/25/2024	9101000614	Blake E Sempkowski		409.16
53300	435	Office Supplies	04/11/2024	1010278949	English Mountain Spring Water		60.50
53300	435	Office Supplies	04/18/2024	1010278991	English Mountain Spring Water		53.00
53300		**General Sessions Court**			**Check Count: 6**	**Total:**	**1,304.98**
53330	307	Communication	04/04/2024	1010278926	One Step Software Inc.		50.00
53330	307	Communication	04/25/2024	1010279178	AT&T Mobility		104.62
53330	322	Evaluation And Testing	04/25/2024	1010279200	Intrinsic Interventions Inc.		10,000.00
53330	348	Postal Charges	04/18/2024	1010279023	Redwood Toxicology Lab Inc		17.74
53330	349	Printing, Stationery And Forms	04/25/2024	1010279175	Acme Printing Company, Inc		39.95
53330	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		31.73

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
53330	399	Other Contracted Services	04/04/2024	1010278915	Joyful Life Counseling, LLC		2,000.00
53330	399	Other Contracted Services	04/18/2024	1010279033	Tennessee Recovery & Monitoring		610.22
53330	425	Gasoline	04/25/2024	1010279196	Fuelman		76.44
53330	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co		266.90
53330	435	Office Supplies	04/11/2024	1010278949	English Mountain Spring Water		15.00
53330	435	Office Supplies	04/18/2024	1010278991	English Mountain Spring Water		7.50
53330	435	Office Supplies	04/18/2024	1010279007	HomeTrust Bank		57.89
53330		**Drug Court**			**Check Count: 13**	**Total:**	**13,277.99**
53400	307	Communication	04/11/2024	1010278941	AT&T		22.10
53400	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		86.30
53400	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co		150.89
53400	435	Office Supplies	04/11/2024	1010278949	English Mountain Spring Water		38.00
53400	435	Office Supplies	04/11/2024	1010278965	Schwaab Inc		23.50
53400	435	Office Supplies	04/18/2024	1010278991	English Mountain Spring Water		30.50
53400	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co		64.19
53400	524	In Service/Staff Development	04/18/2024	1010279037	UT County Technical Assistance Service		200.00
53400		**Chancery Court**			**Check Count: 8**	**Total:**	**615.48**
53500	307	Communication	04/25/2024	1010279178	AT&T Mobility		128.55
53500	322	Evaluation And Testing	04/25/2024	1010279189	Community Rehabilitation Agencies of TN		1,319.70
53500	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc		91.24
53500	422	Food Supplies	04/11/2024	1010278949	English Mountain Spring Water		30.00
53500	422	Food Supplies	04/18/2024	1010278991	English Mountain Spring Water		22.75
53500	425	Gasoline	04/25/2024	1010279196	Fuelman		32.10
53500	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co		81.00
53500	524	In Service/Staff Development	04/04/2024	1010278913	Cameron Hortin		40.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
53500		**Juvenile Court**			**Check Count: 8**	**Total: 1,745.34**
53900	307	Communication	04/04/2024	1010278926	One Step Software Inc.	50.00
53900	307	Communication	04/25/2024	1010279178	AT&T Mobility	61.77
53900	351	Rentals	04/04/2024	1010278910	Hamblen County Government	650.00
53900	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc	31.72
53900		**Other Admin Of Justice - Mental Health**			**Check Count: 4**	**Total: 793.49**
53920	322	Evaluation And Testing	04/04/2024	1010278923	Mountain Crest Psychological Clinic	500.00
53920	451	Uniforms	04/04/2024	1010278936	TruBlu Tactical Police Supply	2,012.70
53920	716	Law Enforcement Equipment	04/18/2024	1010279007	HomeTrust Bank	63.36
53920		**Courtroom Security**			**Check Count: 3**	**Total: 2,576.06**
54110	302	Advertising	04/04/2024	1010278897	Citizen Tribune	35.26
54110	307	Communication	04/11/2024	1010278941	AT&T	380.07
54110	307	Communication	04/11/2024	1010278975	Verizon Wireless	1,915.98
54110	307	Communication	04/18/2024	1010278981	AT&T Mobility	1,159.52
54110	338	Maintenance And Repair Services - Vehicles	04/04/2024	1010278901	Kenny Drinnon	2,443.89
54110	338	Maintenance And Repair Services - Vehicles	04/04/2024	1010278930	RJK Automotive Enterprises Inc	716.87
54110	338	Maintenance And Repair Services - Vehicles	04/11/2024	1010278947	Compton's Muffler, Tire & Auto	216.95
54110	338	Maintenance And Repair Services - Vehicles	04/18/2024	1010278979	Action Auto Glass, LLC	420.00
54110	338	Maintenance And Repair Services - Vehicles	04/18/2024	1010279007	HomeTrust Bank	337.46
54110	338	Maintenance And Repair Services - Vehicles	04/25/2024	1010279206	Metro Communications	357.99
54110	338	Maintenance And Repair Services - Vehicles	04/25/2024	1010279209	Morristown Signs, Inc	468.00
54110	338	Maintenance And Repair Services - Vehicles	04/25/2024	1010279223	Valvoline, Inc.	214.16
54110	349	Printing, Stationery And Forms	04/04/2024	9101000604	Rodger D Ricker	168.00
54110	351	Rentals	04/18/2024	1010279032	T.E.G. Enterprises, Inc	85.00
54110	351	Rentals	04/25/2024	1010279184	Canon Solutions America, Inc	78.01

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54110	353	Towing Services	04/04/2024	1010278932	Sunset Towing	165.00
54110	355	Travel	04/04/2024	1010278917	Robert J Kitts	206.50
54110	355	Travel	04/04/2024	1010278924	Chad A Mullins	172.50
54110	355	Travel	04/18/2024	1010279007	HomeTrust Bank	540.00
54110	355	Travel	04/04/2024	9101000601	Rabon Coleman	206.50
54110	355	Travel	04/04/2024	9101000602	Bobby G Ellis	172.50
54110	355	Travel	04/04/2024	9101000603	Steven Earl Haag	206.50
54110	399	Other Contracted Services	04/04/2024	1010278935	Transunion Risk & Alternative	193.80
54110	399	Other Contracted Services	04/11/2024	1010278972	Transunion Risk & Alternative	78.20
54110	399	Other Contracted Services	04/25/2024	1010279211	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	04/25/2024	1010279196	Fuelman	12,108.31
54110	431	Law Enforcement Supplies	04/04/2024	1010278906	Gulf States Distributors	105.00
54110	431	Law Enforcement Supplies	04/11/2024	1010278970	TN Department Of General Services	300.00
54110	431	Law Enforcement Supplies	04/18/2024	1010279007	HomeTrust Bank	307.73
54110	431	Law Enforcement Supplies	04/18/2024	1010279028	Sirchie Finger Print Labs	276.20
54110	433	Lubricants	04/25/2024	1010279223	Valvoline, Inc.	290.64
54110	435	Office Supplies	04/03/2024	1010278891	Signs And Designs	128.00
54110	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co	206.49
54110	435	Office Supplies	04/11/2024	1010278957	Morristown Signs, Inc	26.00
54110	435	Office Supplies	04/18/2024	1010279007	HomeTrust Bank	353.66
54110	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co	543.08
54110	450	Tires And Tubes	04/04/2024	1010278893	Airport Tire	15.00
54110	450	Tires And Tubes	04/04/2024	1010278927	Porter's Tire Store Inc.	1,540.11
54110	450	Tires And Tubes	04/18/2024	1010278987	Compton's Muffler, Tire & Auto	413.36
54110	451	Uniforms	04/04/2024	1010278936	TruBlu Tactical Police Supply	1,572.54
54110	451	Uniforms	04/11/2024	1010278973	TruBlu Tactical Police Supply	499.93
54110	451	Uniforms	04/25/2024	1010279194	Emblems Inc / Emblem Authority	935.00

Return to Regular Calendar

COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:00:01 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
54110	451	Uniforms	04/25/2024	1010279197	Galls, LLC		49.00
54110	451	Uniforms	04/25/2024	1010279213	Serendipity Stitches & More		15.00
54110	524	In Service/Staff Development	04/18/2024	1010279003	Hillbilly's Cabin Restaurant		7,500.00
54110	524	In Service/Staff Development	04/18/2024	1010279035	TN Sheriffs' Association, Inc		100.00
54110	524	In Service/Staff Development	04/25/2024	1010279204	Law Enforcement Seminars LLC		425.00
54110	599	Other Charges	04/04/2024	1010278907	Hamblen County Clerk		123.00
54110	599	Other Charges	04/04/2024	1010278939	Walmart Community BRC		83.78
54110	599	Other Charges	04/11/2024	1010278949	English Mountain Spring Water		30.00
54110	599	Other Charges	04/11/2024	1010278955	Hamblen County Clerk		41.00
54110	599	Other Charges	04/18/2024	1010278991	English Mountain Spring Water		7.50
54110	599	Other Charges	04/18/2024	1010279027	Shred-It		21.00
54110	599	Other Charges	04/25/2024	1010279187	Cherokee Boat Dock LLC		110.00
54110	716	Law Enforcement Equipment	04/04/2024	1010278939	Walmart Community BRC		217.15
54110	716	Law Enforcement Equipment	04/11/2024	1010278971	Traffic Safety Warehouse		3,834.30
54110	716	Law Enforcement Equipment	04/18/2024	1010278994	Galls, LLC		52.25
54110	716	Law Enforcement Equipment	04/18/2024	1010279007	HomeTrust Bank		453.30
54110	716	Law Enforcement Equipment	04/18/2024	1010279014	Metro Communications		2,406.91
54110	716	Law Enforcement Equipment	04/25/2024	1010279182	BUDSGUNSHOP.COM, LLC		10,385.10
54110	716	Law Enforcement Equipment	04/25/2024	1010279192	DetectaChem LLC		415.64
54110	716	Law Enforcement Equipment	04/25/2024	1010279197	Galls, LLC		8,025.18
54110		**Sheriff's Department**			**Check Count: 55**	**Total:**	**64,883.82**
54160	309	Contracts With Government Agencies	04/11/2024	1010278969	TN Bureau Of Investigation		1,500.00
54160	435	Office Supplies	04/18/2024	1010279007	HomeTrust Bank		143.16
54160		**Administration Of The Sexual Offender**			**Check Count: 2**	**Total:**	**1,643.16**
54210	322	Evaluation And Testing	04/11/2024	1010278959	Mountain Crest Psychological Clinic		2,000.00
54210	334	Maintenance Agreements	04/25/2024	1010279216	South Western Comm, Inc		4,780.00

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	335	Maintenance And Repair Service - Buildings	04/04/2024	1010278900	Darien DeMayo	325.00
54210	335	Maintenance And Repair Service - Buildings	04/18/2024	1010278988	Cumberland Glass Company LLC	1,000.00
54210	335	Maintenance And Repair Service - Buildings	04/18/2024	1010278989	Darien DeMayo	200.00
54210	335	Maintenance And Repair Service - Buildings	04/18/2024	1010278992	Fastenal Company	52.50
54210	335	Maintenance And Repair Service - Buildings	04/18/2024	1010278993	Fenco Supply Co	144.00
54210	335	Maintenance And Repair Service - Buildings	04/18/2024	1010279026	Dewayne Shipman	250.00
54210	335	Maintenance And Repair Service - Buildings	04/18/2024	1010279039	Bill Waddell	150.00
54210	335	Maintenance And Repair Service - Buildings	04/25/2024	1010279195	Fenco Supply Co	125.94
54210	335	Maintenance And Repair Service - Buildings	04/25/2024	1010279199	Interstate Mechanical Service, LLC	1,949.29
54210	335	Maintenance And Repair Service - Buildings	04/25/2024	1010279201	James A. Tolliver	615.00
54210	335	Maintenance And Repair Service - Buildings	04/25/2024	1010279225	Wholesale Supply Group	64.31
54210	336	Maintenance And Repair Services - Equipment	04/18/2024	1010279024	REM Company Inc.	1,521.65
54210	340	Medical And Dental Services	04/18/2024	1010278990	East TN Spine & Orthopaedic Specialists	1,067.93
54210	340	Medical And Dental Services	04/18/2024	1010279012	Knoxville Heart Group, Inc.	39.00
54210	340	Medical And Dental Services	04/18/2024	1010279016	Morristown-Hamblen Hospital	19,577.24
54210	340	Medical And Dental Services	04/18/2024	1010279030	Southern Health Partners	58,073.84
54210	340	Medical And Dental Services	04/18/2024	1010279038	Vista Radiology	507.60
54210	340	Medical And Dental Services	04/25/2024	1010279176	American Esoteric Laboratories	75.40
54210	340	Medical And Dental Services	04/25/2024	1010279177	Anderson Oral & Maxillofacial	380.00
54210	340	Medical And Dental Services	04/25/2024	1010279208	Mobile Images Acquisition LLC	980.00
54210	340	Medical And Dental Services	04/25/2024	1010279224	Vista Radiology	210.30
54210	351	Rentals	04/18/2024	1010279032	T.E.G. Enterprises, Inc	150.00
54210	410	Custodial Supplies	04/04/2024	1010278895	Chem Clean Systems LLC	809.93
54210	410	Custodial Supplies	04/04/2024	1010278916	Kelsan Inc	5,123.72
54210	410	Custodial Supplies	04/11/2024	1010278944	Chem Clean Systems LLC	2,599.78
54210	410	Custodial Supplies	04/25/2024	1010279186	Chem Clean Systems LLC	2,199.82
54210	422	Food Supplies	04/04/2024	1010278939	Walmart Community BRC	90.60

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Fund #(101)						
54210	422	Food Supplies	04/25/2024	1010279222	Trinity Services Group, Inc.	27,006.23
54210	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co	539.56
54210	435	Office Supplies	04/25/2024	1010279190	County Record Services, LLC	1,686.67
54210	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co	1,137.46
54210	441	Prisoners Clothing	04/11/2024	1010278942	Bob Barker Company, Inc	5,616.30
54210	451	Uniforms	04/11/2024	1010278967	Summit Uniform Solutions, Inc.	851.86
54210	451	Uniforms	04/25/2024	1010279194	Emblems Inc / Emblem Authority	935.00
54210	451	Uniforms	04/25/2024	1010279218	Sports Page Screen Printing	612.00
54210	451	Uniforms	04/25/2024	1010279220	Summit Uniform Solutions, Inc.	1,886.69
54210	451	Uniforms	04/18/2024	9101000607	Bobby R Tharp	100.00
54210	599	Other Charges	04/11/2024	1010278954	Hamblen County Clerk	20.50
54210	599	Other Charges	04/11/2024	1010278963	Quality Waste	253.80
54210	599	Other Charges	04/25/2024	1010279184	Canon Solutions America, Inc	95.27
54210	599	Other Charges	04/25/2024	1010279215	Shred-It	21.00
54210	716	Law Enforcement Equipment	04/04/2024	1010278904	Galls, LLC	133.82
54210	716	Law Enforcement Equipment	04/11/2024	1010278942	Bob Barker Company, Inc	168.66
54210	716	Law Enforcement Equipment	04/11/2024	1010278951	Galls, LLC	1,570.00
54210	716	Law Enforcement Equipment	04/18/2024	1010278994	Galls, LLC	2,887.87
54210	716	Law Enforcement Equipment	04/18/2024	1010279007	HomeTrust Bank	877.60
54210	716	Law Enforcement Equipment	04/25/2024	1010279197	Galls, LLC	626.22
54210		**Jail**			**Check Count: 48**	**Total: 152,089.36**
54250	307	Communication	04/25/2024	1010279178	AT&T Mobility	121.02
54250	399	Other Contracted Services	04/11/2024	1010278968	Tennessee Recovery & Monitoring	396.75
54250	399	Other Contracted Services	04/25/2024	1010279219	Stepping Out Ministries	60.00
54250	425	Gasoline	04/25/2024	1010279196	Fuelman	237.56
54250	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co	64.46

Return to Regular Calendar

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
54250		**Work Release Program**			**Check Count:** **5**	**Total:**	**879.79**
54310	316	Contributions	04/18/2024	1010279042	East Hamblen County VFD		37,500.00
54310	316	Contributions	04/18/2024	1010279046	North Hamblen County VFD		37,500.00
54310	316	Contributions	04/18/2024	1010279049	South Hamblen County VFD		37,500.00
54310	316	Contributions	04/18/2024	1010279051	West Hamblen County VFD		37,500.00
54310		**Fire Prevention And Control**			**Check Count:** **4**	**Total:**	**150,000.00**
54410	307	Communication	04/04/2024	9101000600	Chris E Bell		56.00
54410	338	Maintenance And Repair Services - Vehicles	04/04/2024	1010278927	Porter's Tire Store Inc.		50.00
54410	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co		46.95
54410	599	Other Charges	04/04/2024	1010278909	Hamblen County Clerk		20.50
54410	599	Other Charges	04/18/2024	1010279004	Holston Valley Management LP		1,800.00
54410	599	Other Charges	04/25/2024	1010279178	AT&T Mobility		33.24
54410		**Civil Defense**			**Check Count:** **6**	**Total:**	**2,006.69**
54490	316	Contributions	04/11/2024	1010278976	Hamblen County E.C.D. / 911		60,697.25
54490		**Other Emergency Management**			**Check Count:** **1**	**Total:**	**60,697.25**
54610	307	Communication	04/25/2024	1010279178	AT&T Mobility		199.44
54610	312	Contracts With Private Agencies	04/04/2024	1010278918	Teresa A. Kreceman		1,210.00
54610	312	Contracts With Private Agencies	04/11/2024	1010278961	National Medical Services, Inc.		938.00
54610	312	Contracts With Private Agencies	04/18/2024	1010279011	Knox County Medical Examiner		11,700.00
54610	312	Contracts With Private Agencies	04/18/2024	1010279013	Teresa A. Kreceman		750.00
54610	399	Other Contracted Services	04/18/2024	1010278996	Todd E Giles		400.00
54610	399	Other Contracted Services	04/18/2024	1010279005	Jeffrey E. Holt		250.00
54610	399	Other Contracted Services	04/18/2024	1010279006	Steven Landon Holt		500.00
54610	399	Other Contracted Services	04/18/2024	1010279008	Amanda Beth Hopkins		300.00

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ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: General Fund #(101)								
54610	399	Other Contracted Services	04/18/2024	1010279021	Jimmy W Peoples			400.00
54610	399	Other Contracted Services	04/18/2024	1010279022	David Wayne Purkey			350.00
54610	399	Other Contracted Services	04/18/2024	1010279034	Claude Thompson JR			700.00
54610	399	Other Contracted Services	04/25/2024	1010279205	Todd E Lewis			250.00
54610	399	Other Contracted Services	04/18/2024	9101000608	Tom C Thompson MD			2,208.33
54610		**Medical Examiner**			**Check Count:**	**14**	**Total:**	**20,155.77**
55110	307	Communication	04/11/2024	1010278941	AT&T			114.38
55110	328	Janitorial Services	04/11/2024	1010278964	Roberts Cleaning Company			2,075.00
55110	410	Custodial Supplies	04/18/2024	1010279010	Kelsan Inc			251.04
55110	452	Utilities	04/25/2024	1010279179	Atmos Energy			111.35
55110	452	Utilities	04/25/2024	1010279210	Morristown Utilities			2,496.79
55110	599	Other Charges	04/04/2024	1010278939	Walmart Community BRC			239.37
55110	599	Other Charges	04/11/2024	1010278963	Quality Waste			48.60
55110	599	Other Charges	04/18/2024	1010279009	IMS Branded Solutions LLC			338.96
55110		**Local Health Center**			**Check Count:**	**8**	**Total:**	**5,675.49**
55120	307	Communication	04/11/2024	1010278975	Verizon Wireless			68.00
55120	307	Communication	04/25/2024	1010279178	AT&T Mobility			85.70
55120	312	Contracts With Private Agencies	04/04/2024	1010278922	Morristown-Hamblen Humane Soc			25,000.00
55120	338	Maintenance And Repair Services - Vehicles	04/11/2024	1010278953	Hamblen County Clerk			20.50
55120	338	Maintenance And Repair Services - Vehicles	04/25/2024	1010279226	Gregory Winstead			76.98
55120	425	Gasoline	04/25/2024	1010279196	Fuelman			605.80
55120	425	Gasoline	04/25/2024	1010279226	Gregory Winstead			128.15
55120	451	Uniforms	04/18/2024	1010279007	HomeTrust Bank			140.03
55120		**Rabies And Animal Control**			**Check Count:**	**7**	**Total:**	**26,125.16**
55170	316	Contributions	04/04/2024	1010278911	Helen Ross McNabb Center			1,200.00

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:00:01 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
55170		**Alcohol And Drug Programs**			**Check Count:** 1	**Total:**	**1,200.00**
55390	316	Contributions	04/18/2024	1010279050	State Of Tn-Dept Of Health		115,233.00
55390		**Appropriation To State**			**Check Count:** 1	**Total:**	**115,233.00**
55520	316	Contributions	04/18/2024	1010279047	SafeSpace, Inc.		5,000.00
55520		**Aid To Dependent Children**			**Check Count:** 1	**Total:**	**5,000.00**
55590	316	Contributions	04/18/2024	1010279045	Morristown-Hamblen Childcare		12,500.00
55590		**Other Local Welfare Services**			**Check Count:** 1	**Total:**	**12,500.00**
55900	309	Contracts With Government Agencies	04/18/2024	1010279001	Hamblen County-Morristown Solid Waste		19,479.96
55900		**Other Public Health And Welfare**			**Check Count:** 1	**Total:**	**19,479.96**
56100	316	Contributions	04/18/2024	1010279048	Senior Citizens Center		5,800.00
56100		**Adult Activities**			**Check Count:** 1	**Total:**	**5,800.00**
56500	316	Contributions	04/18/2024	1010279017	Morristown-Hamblen Library		83,925.00
56500		**Libraries**			**Check Count:** 1	**Total:**	**83,925.00**
56700	307	Communication	04/04/2024	1010278925	MUS Fibernet		134.22
56700	307	Communication	04/25/2024	1010279178	AT&T Mobility		83.19
56700	336	Maintenance And Repair Services - Equipment	04/11/2024	1010278956	Lowe's		1,266.18
56700	410	Custodial Supplies	04/11/2024	1010278963	Quality Waste		253.80
56700	410	Custodial Supplies	04/25/2024	1010279181	Big M Janitorial		468.95
56700	415	Electricity	04/11/2024	1010278958	Morristown Utilities		4,142.00
56700	415	Electricity	04/18/2024	1010278980	Appalachian Electric Co-Op		56.98
56700	415	Electricity	04/18/2024	1010279015	Morristown Utilities		287.00
56700	454	Water And Sewer	04/18/2024	1010279015	Morristown Utilities		2,172.00
56700	599	Other Charges	04/11/2024	1010278949	English Mountain Spring Water		23.50

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
56700	599	Other Charges	04/18/2024	1010278991	English Mountain Spring Water		31.00
56700		**Parks And Fair Boards**			**Check Count: 10**	**Total:**	**8,918.82**
56900	316	Contributions	04/18/2024	1010279041	City of Morristown		150,000.00
56900	316	Contributions	04/18/2024	1010279043	HOLA Lakeway		7,500.00
56900		**Other Social, Cultural And Recreational**			**Check Count: 2**	**Total:**	**157,500.00**
57100	140	Salary Supplements	04/11/2024	1010278978	University Of TN Extension		48,374.52
57100		**Agricultural Extension Service**			**Check Count: 1**	**Total:**	**48,374.52**
57800	321	Engineering Services	04/18/2024	1010279002	T Clint Harrison		3,920.00
57800	399	Other Contracted Services	04/11/2024	1010278974	Robert Tucker		59.99
57800		**Storm Water Management**			**Check Count: 2**	**Total:**	**3,979.99**
58110	316	Contributions	04/18/2024	1010279044	Morristown Area Chamber Of Commerce		11,250.00
58110	399	Other Contracted Services	04/04/2024	1010278914	JJA Enterprises Inc		9,750.00
58110	399	Other Contracted Services	04/04/2024	1010278928	Pyro Shows Inc		12,250.00
58110		**Tourism**			**Check Count: 3**	**Total:**	**33,250.00**
58120	316	Contributions	04/11/2024	1010278977	Joint Morristown Hamblen Economic & Comm.		40,500.00
58120		**Industrial Development**			**Check Count: 1**	**Total:**	**40,500.00**
58300	435	Office Supplies	04/04/2024	1010278903	Evans Office Supply Co		145.98
58300	435	Office Supplies	04/26/2024	1010279227	Evans Office Supply Co		-129.00
58300		**Veterans' Services**			**Check Count: 2**	**Total:**	**16.98**
58600	202	Handling Charges & Administrative Costs	04/04/2024	1010278933	TASC - Client Invoices		220.77
58600	299	Other Fringe Benefits	04/18/2024	1010278998	Hamblen Co Dept Of Education		100.00
58600		**Employee Benefits**			**Check Count: 2**	**Total:**	**320.77**

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:00:01 AM

ACCT	OB	Name	Date	Check Nbr	Description		Amount Paid
Fund: General Fund #(101)							
91110	709	Data Processing Equipment	04/11/2024	1010278948	Davenport Group		59,783.00
91110	718	Motor Vehicles	04/11/2024	1010278962	Parkway Automotive Associates, Inc.		37,736.00
91110		**General Administration Projects**			**Check Count: 2**	**Total:**	**97,519.00**
91130	718	Motor Vehicles	04/04/2024	1010278919	Lonnie Cobb Ford		57,412.00
91130	718	Motor Vehicles	04/11/2024	1010278946	Columbia Chrysler Dodge Jeep		45,062.00
91130	718	Motor Vehicles	04/18/2024	1010278984	Chrysler Dodge Jeep Ram		806,607.90
91130	718	Motor Vehicles	04/18/2024	1010278986	Columbia Chrysler Dodge Jeep		4,508.10
91130		**Public Safety Projects**			**Check Count: 4**	**Total:**	**913,590.00**
91140	304	Architects	04/25/2024	1010279180	Barber McMurry Architects		67,266.75
91140		**Public Health And Welfare Projects**			**Check Count: 1**	**Total:**	**67,266.75**
91150	791	Other Construction	04/25/2024	1010279217	Daniel Spoone		1,643.54
91150		**Social, Cultural And Recreation Projects**			**Check Count: 1**	**Total:**	**1,643.54**
						General Fund #(101) Total:	**2,231,833.37**

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:01:56 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Drug Control Fund #(122)						
54150	351	Rentals	04/18/2024	1220002972	T.E.G. Enterprises, Inc	65.00
54150	401	Animal Food And Supplies	04/18/2024	1220002970	HomeTrust Bank	74.10
54150	415	Electricity	04/18/2024	1220002971	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	04/11/2024	1220002969	TN Department Of General Services	300.00
54150	431	Law Enforcement Supplies	04/25/2024	1220002973	Murrell Burglar Alarm Co Inc	378.00
54150	716	Law Enforcement Equipment	04/18/2024	1220002970	HomeTrust Bank	141.14
54150		**Drug Enforcement**			**Check Count: 5 Total:**	**1,052.96**
					Drug Control Fund #(122) Total:	**1,052.96**

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:03:03 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Debt Service Fund #(151)						
82110	612	Principal On Other Loans	04/25/2024	1510000052	Appalachian Electric Co-Op	3,333.33
82110		**General Government**			**Check Count: 1 Total:**	**3,333.33**
					General Debt Service Fund #(151) Total:	**3,333.33**

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:03:03 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: General Capital Projects Fund #(171)						
91140	791	Other Construction	04/25/2024	1710001772	Brooks Construction	86,490.00
91140	791	Other Construction	04/25/2024	1710001773	TN Community Assistance Corporation	10,022.00
91140	791	Other Construction	04/25/2024	1710001774	Volunteer HOME Solutions	1,000.00
91140	791	Other Construction	04/25/2024	1710001775	John Christopher Zachary	2,500.00
91140		**Public Health And Welfare Projects**			**Check Count: 4 Total:**	**100,012.00**
					General Capital Projects Fund #(171) Total:	**100,012.00**

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway Capital Projects Fund #(176)						
91200	714	Highway Equipment	04/18/2024	1760001084	Rogers Manufacturing Co, Inc	16,250.00
91200	714	Highway Equipment	04/25/2024	1760001085	Rogers Manufacturing Co, Inc	32,100.00
91200		**Highway And Street Capital Projects**			**Check Count: 2 Total:**	**48,350.00**
					Highway Capital Projects Fund #(176) Total:	**48,350.00**

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:03:03 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Other Capital Projects Fund # (189)						
91130	304	Architects	04/04/2024	1890000138	Moseley Architects P.C.	36,536.26
91130	399	Other Contracted Services	04/18/2024	1890000139	Deacon Foodservice Solutions, LLC	12,958.00
91130	706	Building Construction	04/04/2024	1890000137	LLC GEO Services	5,085.00
91130		**Public Safety Projects**			**Check Count: 3** **Total:**	**54,579.26**
					Other Capital Projects Fund # (189) Total:	**54,579.26**

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:03:03 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Employee Insurance - General Fund#(264)						
58600	308	Consultants	04/18/2024	2640001885	Sherrill D Morgan & Assoc Inc	8,825.00
58600	312	Contracts With Private Agencies	04/04/2024	2640001882	Carehere LLC	6,426.00
58600	312	Contracts With Private Agencies	04/04/2024	2640001883	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	04/11/2024	2640001884	Carehere LLC	18,339.05
58600	312	Contracts With Private Agencies	04/25/2024	2640001886	Atmos Energy	48.17
58600	312	Contracts With Private Agencies	04/25/2024	2640001887	Morristown Utilities	210.00
58600	312	Contracts With Private Agencies	04/25/2024	2640001888	Murrell Burglar Alarm Co Inc	38.00
58600		**Employee Benefits**			**Check Count: 7 Total:**	**35,536.22**
					Employee Insurance - General Fund#(264) Total:	**35,536.22**

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:05:09 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund:	**Solid**	**Waste/Sanitation Fund #(116)**				
55710	302	Advertising	04/18/2024	1160025302	Citizen Tribune	304.00
55710	336	Maintenance And Repair Services - Equipment	04/04/2024	1160025295	Landmark International	99.08
55710	336	Maintenance And Repair Services - Equipment	04/04/2024	1160025296	Premier Truck Group	2,298.77
55710	336	Maintenance And Repair Services - Equipment	04/18/2024	1160025306	NAPA Auto Parts Of Morristown	2,033.16
55710	336	Maintenance And Repair Services - Equipment	04/25/2024	1160025311	Knoxville Rubber & Gasket Co., Inc.	1,578.80
55710	336	Maintenance And Repair Services - Equipment	04/25/2024	1160025312	NAPA Auto Parts Of Morristown	1,113.73
55710	336	Maintenance And Repair Services - Equipment	04/25/2024	1160025313	Worldwide Equipment, Inc.	8,717.98
55710	359	Disposal Fees	04/25/2024	1160025310	Hamblen County-Morristown Solid Waste	88,076.00
55710	412	Diesel Fuel	04/25/2024	1160025309	Fuelman	13,987.28
55710	425	Gasoline	04/25/2024	1160025309	Fuelman	526.16
55710	450	Tires And Tubes	04/18/2024	1160025304	Goforth Tire & Auto, Inc	374.30
55710	451	Uniforms	04/18/2024	1160025301	Cintas Corp., Loc. 207	681.28
55710	499	Other Supplies And Materials	04/04/2024	1160025293	Elliott Boots	549.95
55710	499	Other Supplies And Materials	04/04/2024	1160025294	Thomas A. Kennedy	364.04
55710	499	Other Supplies And Materials	04/11/2024	1160025298	Cintas Corp., Loc. 207	145.00
55710	499	Other Supplies And Materials	04/18/2024	1160025301	Cintas Corp., Loc. 207	307.26
55710	499	Other Supplies And Materials	04/18/2024	1160025303	Elliott Boots	240.38
55710	499	Other Supplies And Materials	04/18/2024	1160025305	HomeTrust Bank	283.60
55710	499	Other Supplies And Materials	04/25/2024	1160025308	Elliott Boots	150.00
55710		**Sanitation Management**			**Check Count: 17** **Total:**	**121,830.77**
					Solid Waste/Sanitation Fund #(116) Total:	**121,830.77**

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:07:10 AM

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
Fund: Highway/Public Works Fund (#131)						
61000	302	Advertising	04/04/2024	1313045073	Citizen Tribune	425.76
61000	307	Communication	04/04/2024	1313045074	Comcast Cable	76.95
61000	307	Communication	04/11/2024	1313045082	AT&T	44.20
61000	307	Communication	04/18/2024	1313045088	AT&T Mobility	121.02
61000	415	Electricity	04/04/2024	1313045077	Morristown Utilities	33.00
61000	415	Electricity	04/18/2024	1313045095	Morristown Utilities	2,093.96
61000	415	Electricity	04/25/2024	1313045106	Holston Electric Cooperative	1,210.12
61000	415	Electricity	04/25/2024	1313045109	Morristown Utilities	2,036.00
61000	442	Propane Gas	04/11/2024	1313045081	Amerigas Propane LP	1,932.25
61000	454	Water and Sewer	04/25/2024	1313045109	Morristown Utilities	109.00
61000	599	Other Charges	04/04/2024	1313045075	Elliott Boots	139.95
61000	599	Other Charges	04/04/2024	1313045076	Lowe's	481.25
61000	599	Other Charges	04/11/2024	1313045083	Cintas Corp., Loc. 207	170.00
61000	599	Other Charges	04/18/2024	1313045090	Cintas Corp., Loc. 207	120.28
61000	599	Other Charges	04/18/2024	1313045091	Elliott Boots	169.99
61000	599	Other Charges	04/18/2024	1313045094	Gregory Reece Manis	85.00
61000	599	Other Charges	04/18/2024	1313045098	Smoky Mountain Farmers Co-Op	283.98
61000	599	Other Charges	04/25/2024	1313045103	Elliott Boots	99.99
61000	599	Other Charges	04/25/2024	1313045104	Fish Window Cleaning	100.00
61000		**Administration**			**Check Count: 18** **Total:**	**9,732.70**
62000	312	Contracts With Private Agencies	04/25/2024	1313045111	Performance Striping Group	19,755.64
62000	404	Asphalt - Hot Mix	04/25/2024	1313045101	Blalock & Sons Inc	8,605.30
62000	409	Crushed Stone	04/25/2024	1313045115	Vulcan Materials Company	10,040.48
62000	440	Pipe - Metal	04/25/2024	1313045112	Straight Path Distributing	10,104.20
62000	440	Pipe - Metal	04/25/2024	1313045113	Superior Pavement Marking,Inc	524.00
62000	451	Uniforms	04/18/2024	1313045090	Cintas Corp., Loc. 207	831.64

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COMMISSION APPROVAL LISTING

Date/Time: 5/1/2024 9:07:10 AM

ACCT	OB	Name	Date	Check Nbr	Description			Amount Paid
Fund: Highway/Public Works Fund (#131)								
62000		**Highway And Bridge Maintenance**			**Check Count:**	**6**	**Total:**	**49,861.26**
63100	412	Diesel Fuel	04/18/2024	1313045097	Pioneer Petroleum			1,169.54
63100	412	Diesel Fuel	04/25/2024	1313045105	Fuelman			3,572.75
63100	416	Equipment Parts - Heavy	04/04/2024	1313045078	The Lilly Company			162.71
63100	416	Equipment Parts - Heavy	04/04/2024	1313045079	TriGreen Equipment			2,446.77
63100	416	Equipment Parts - Heavy	04/11/2024	1313045086	Meade Tractor			2,824.95
63100	416	Equipment Parts - Heavy	04/11/2024	1313045087	Southern Fluidpower, Inc.			291.84
63100	416	Equipment Parts - Heavy	04/18/2024	1313045099	Stowers Machinery Corporation			2,405.41
63100	416	Equipment Parts - Heavy	04/18/2024	1313045100	TN Valley Custom Trailers, Inc			2,694.32
63100	416	Equipment Parts - Heavy	04/25/2024	1313045108	Interstate Battery System			1,417.50
63100	416	Equipment Parts - Heavy	04/25/2024	1313045110	NAPA Auto Parts Of Morristown			6,987.37
63100	424	Garage Supplies	04/25/2024	1313045107	Holston Gases			324.26
63100	425	Gasoline	04/25/2024	1313045102	BP			97.44
63100	425	Gasoline	04/25/2024	1313045105	Fuelman			2,326.51
63100	433	Lubricants	04/25/2024	1313045114	Universal Total Lubricants, Inc.			187.72
63100	446	Small Tools	04/18/2024	1313045092	Hal B Holbert			1,435.94
63100	446	Small Tools	04/25/2024	1313045107	Holston Gases			344.76
63100	450	Tires And Tubes	04/11/2024	1313045084	Goforth Tire & Auto, Inc			1,081.40
63100	450	Tires And Tubes	04/18/2024	1313045093	HomeTrust Bank			659.50
63100		**Operation And Maintenance Of Equipment**			**Check Count:**	**16**	**Total:**	**30,430.69**
					Highway/Public Works Fund (#131) Total:			**90,024.65**

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Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Attached	Tax Map	Group	Parcel
24-0130	4/1/24	Randy Everhart Jr.	Detached-Garage	615 Carroll Lane	$16,500.00	$600.00					$ 600.00		035		004.07
24-0131	4/2/24	Clayton Homes	DWMH	2152 Frank Hodge Rd	$149,933.00	$350.00					$ 350.00		038		009.01
24-0132	4/2/24	Clayton Homes	DWMH	1551 River Path	$73,097.00	$350.00					$ 350.00		063G	A	037.00
24-0133	4/2/24	Clayton Homes	DWMH	1554 River Path	$82,404.00	$350.00					$ 350.00		063G	A	014.00
24-0134G	4/3/24	Evan Johnson	Gas	1019 Shadow Wood Lane						$20.00	$ 20.00		040H	A	068.00
24-0135	4/3/24	Robert Castellanos	(2) Decks	6662 Withers Circle	$4,200.00	$156.00					$ 156.00		039O	D	005.01
24-0136	4/4/24	Tim Neely	Storage Bldg	5728 Buell Street	$2,500.00	$0.00					$ -		054E	D	002.01
24-0137G	4/4/24	Comfort Control Inc.	Gas	1425 Crestway Drive	$500.00					$20.00	$ 20.00		040A	C	002.00
24-0138	4/4/24	Gary Jackson	Storage Bldg	2034 Autum Lane	$5,922.00	$50.00					$ 50.00		018B	D	002.00
24-0139	4/8/24	**ACDC Construction**	**House 1517sf**	116 Adley Street	$290,000.00	$670.50	$100.00				$ 770.50		024G	C	005.00
24-0140M	4/8/24	ACDC Construction	Mechanical	116 Adley Street					$20.00		$ 20.00		024G	C	005.00
24-0141	4/8/24	Jessica Hernandez	Remodel/Porch	2818 McBride Rd	$65,000.00	$489.00					$ 489.00		023		069.02
24-0142M	4/8/24	Jessica Hernandez	Mechanical	2818 McBride Rd					$20.00		$ 20.00		023		069.02
24-0143	4/8/24	Gary Rump	Addition/Deck	2207 Kidwells Ridge Rd	$55,000.00	$247.00					$ 247.00		032		030.01
24-0144P	4/8/24	Larry Pinkston	Plumbing	8092 West Pointe Drive				$85.00			$ 85.00		053F	A	045.00
24-0145	4/9/24	Linnie Wilson	SWMH	617 Shinbone Rd	$10,000.00	$100.00					$ 100.00		026		114.05
24-0146	4/10/24	**Tillman Contracting**	**House 1215 sf**	1841 Green Hill Drive	$150,000.00	$607.50	$100.00				$ 707.50		18I	E	012.02
24-0147M	4/10/24	Tillman Contracting	Mechanical	1841 Green Hill Drive					$20.00		$ 20.00		18I	E	012.02
24-0148	4/10/24	**Tillman Contracting**	**House 1230 sf**	1831 Green Hill Drive	$150,000.00	$615.00	$100.00				$ 715.00		18I	E	012.00
24-0149M	4/10/24	Tillman Contracting	Mechanical	1831 Green Hill Drive					$20.00		$ 20.00		18I	E	012.00
24-0150	4/10/24	Rodney Maine	Storage Bldg	6289 Talley Chapel Pike	$4,000.00	$50.00					$ 50.00		011		074.02
24-0151	4/10/24	**Tim Beck**	**House 2880sf**	2237 Silver City Rd	$200,000.00	$1,368.00	$100.00				$ 1,468.00		036		016.23
24-0152M	4/10/24	Tim Beck	Mechanical	2237 Silver City Rd					$15.00		$ 15.00		036		016.23
24-0153	4/10/24	Thomas Sizemore	Deck	6282 Silver Fox Trail	$4,600.00	$150.00					$ 150.00		047F	B	011.00
24-0154	4/10/24	Travis Bowden	Garage	1887 Timbercrest Drive	$20,000.00	$245.00					$ 245.00		016		011.16
24-0155	4/11/24	Sabrina Shockley	Storage Bldg	1292 Murrell Rd	$1,500.00	$60.00					$ 60.00		040		012.00
24-0156	4/11/24	Michael Parker	Storage Bldg	5245 St. Paul Rd	$8,200.00	$72.00					$ 72.00		058I	A	010.00
24-0157	4/11/24	T. Phillip Carlyle	Storage Bldg	7110 Waterfront Terrace	$30,000.00	$80.00					$ 80.00		039I	A	044.00
24-0158	4/16/24	Scott Matson	Above-Gd Pool	905 Drew Drive	$17,000.00	$50.00					$ 50.00		057		125.00
24-0159G	4/16/24	Kenny Noah	Gas	5070 Copper Ridge Rd						$20.00	$ 20.00		011		
24-0160	4/17/24	Alvin Bright	Storage Bldg	1067 Shinbone Rd	$34,000.00	$216.00					$ 216.00		026		122.02
24-0161G	4/17/24	Sellars Gas Appliance	Gas	527 Pinewood Circle						$30.00	$ 30.00		040O	D	010.00
24-0162	4/17/24	Mark Hoffman	Garage/Carports	1661 Boardwalk Circle	$35,000.00	$250.00					$ 250.00		018J	B	052.00
24-0163P	4/18/24	Larry Lynch	Plumbing	4495 Spencer Hale Rd				$95.00			$ 95.00		057		088.19
24-0164	4/18/24	Anthony Jackson	Deck	3646 Mike Drive	$2,500.00	$25.00					$ 25.00		035A	B	013.00
24-0165	4/18/24	Cody Frazier	Above-Gd Pool	7266 Saint Clair Rd	$10,000.00	$50.00					$ 50.00		012		026.38
24-0166	4/18/24	Enil Acosta Jr.	Storage Bldg	4591 S Davy Crockett Pk	$12,000.00	$152.00					$ 152.00		057		039.00
24-0167	4/18/24	Jorge Gurierrez	Carport	3034 Musser Rd	$4,500.00	$25.00					$ 25.00		035O	D	015.00
24-0168G	4/19/24	Comfort Control Inc.	Gas	1822 Green Hill Drive	$500.00					$20.00	$ 20.00		018I	C	003.00
24-0169	4/19/24	Preferred Choice Homes	DWMH	2842 Gregg Rd	$196,188.00	$350.00					$ 350.00		023		059.03
24-0170	4/23/24	Patricia Hatfield	Storage Bldg	6820 Glenn Drive	$7,000.00	$96.00					$ 96.00		047O	A	017.00
24-0171	4/23/24	Frederick Hanson	Storage Bldg	3712 Copper Ridge Rd	$7,056.00	$40.00					$ 40.00		017		107.00
24-0172P	4/23/24	Kris Matthews	Plumbing	2818 McBride Rd				$50.00			$ 50.00		023		039.02
24-0173	4/23/24	William (Billie) Collins	DWMH/Deck	2901 Robinson Creek Rd	$212,000.00	$700.00					$ 700.00		043		049.00
24-0174	4/23/24	John & Monica Skeen	Storage Bldg	1004 Lakeshore Rd	$6,000.00	$60.00					$ 60.00		047		046.00
24-0175	4/24/24	Joe Moore	Deck/Cover	4762 Fowler Drive	$14,000.00	$91.50					$ 91.50		010L	A	079.00
24-0176	4/25/24	**Charles Brooks**	**House 1953 sf**	5596 Brighls Pike	$180,000.00	$915.75	$100.00				$ 1,015.75		011O	A	009.00
24-0177M	4/25/24	Charles Brooks	Mechanical	5596 Brighls Pike					$20.00		$ 20.00		011O	A	009.00
24-0178	4/25/24	Stacie Grey	Two Decks/one Cover	2261 Courtney Rd	$5,000.00	$105.00					$ 105.00		37		017.08
24-0179	4/25/24	Stacie Grey	Storage Bldg	2261 Courtney Rd	$3,000.00	$40.00					$ 40.00		037		017.08
24-0180P	4/26/24	Guzman Construction	Plumbing	1831 Green Hill Drive				$90.00			$ 90.00		18I	E	012.00
24-0181P	4/26/24	Guzman Construction	Plumbing	1841 Green Hill Drive				$90.00			$ 90.00		18I	E	012.02
24-0182	4/26/24	Preferred Choice Homes	DWMH	2204 Shinbone Rd	$124,500.00	$350.00					$ 350.00		036		016.04
24-0183	4/29/24	Kevin Yates	Storage Bldg	5230 Old Kentucky Rd	$20,000.00	$302.50					$ 302.50		018O	B	002.01
24-0184	4/29/24	Carl West	Storage Bldg	4403 Barding Drive	$1,200.00	$98.00					$ 98.00		044		040.00
24-0185	4/30/24	**Tillman Contracting**	**House 3540 sf**	1774 Hindley Rd	$350,000.00	$1,789.50	$100.00				$ 1,889.50		049		009.47
24-0186M	4/30/24	Tillman Contracting	Mechanical	1774 Hindley Rd					$30.00		$ 30.00		049		009.47
											$ -				

	Total			Total:	$2,564,800.00	$12,316.25	$600.00	$410.00	$145.00	$110.00	$ 13,581.25	
Running	Total				$25,912,257.85	$113,843.20	$4,500.00	$6,395.00	$1,295.00	$660.00	$ 126,693.20	

ETHRA HOMES	Monthly	YTD
	0	0

**Stormwater fee not collected in error
** Ag Exempt/ no fee

		Total No.	Amount	Total
CHO and Miscellaneous		10		$50.00
Re-Zoning Request		4	$300.00	$300.00
Variance Request				$0.00
Plat Approval		3	$501.00	$0.00
Land Disturbance/Development	3 lots or more			$0.00
Use on Review		6	$300.00	$300.00
Refunds				$0.00
Total Collected				$650.00
Running Total Collected				$4,622.00

Grand Total:	$ 14,231.25
2023-2024 Running Total:	$131,315.20

Return to Regular Calendar

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

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

CHRISTOPHER P. CAPPS
DAVID S. BYRD

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

May 9, 2024

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

RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF OF HAMBLEN COUNTY, TENNESSEE - APRIL, 2024

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of April, 2024.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices cover separate county departments.

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

With best regards, I remain,

Very truly yours,

Christopher P. Capps/alg

Christopher P. Capps

CPC/alg

Enclosures

RECEIVED
MAY 10 2024
OFFICE OF HAMBLEN COUNTY MAYOR

https://ccecblaw.sharepoint.com/sites/lawfiles/Shared Documents/Hamblen County/Letters/2024/Brittain, Bill(Invoices)-05-09-24.docx

May 23, 2024

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1052
Date: 05/09/2024
Due On: 06/08/2024

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

00027-Hamblen County Government

General Account

Type	Date	Description	Quantity	Rate	Total
Service	03/19/2024	Phone conference with Trish Bowman	0.25	$175.00	$43.75
Service	03/20/2024	Phone conference with Trish Bowman	0.25	$175.00	$43.75
Service	04/03/2024	E-mail from Chris Bell re: debris management plan	0.05	$175.00	$8.75
Service	04/05/2024	E-mail from Trish Bowman re: 4/8 committee meeting; e-mail from Bill Brittain re: boat dock; phone conferences with Trish Bowman; research; draft Petition	1.75	$175.00	$306.25
Service	04/08/2024	E-mails with Bill Brittain re: boat dock; committee meeting	0.75	$175.00	$131.25
Service	04/10/2024	E-mail from Bill Brittain re: EMA corrective plan	0.10	$175.00	$17.50
Expense	04/10/2024	Court costs: Hamblen County Circuit Court (filing fee)	1.00	$23.75	$23.75
Service	04/11/2024	Prepare Summons; file Petition	0.50	$175.00	$87.50
Service	04/16/2024	E-mail from Trish Bowman re: 4/18 commission meeting	0.05	$175.00	$8.75
Service	04/17/2024	Phone conferences with Sheriff's Department and Sheriff re: pending litigation	0.20	$175.00	$35.00
Service	04/19/2024	Phone conference with Bill Brittain	0.10	$175.00	$17.50
Service	04/23/2024	E-mails with Dillon Parker and Bill Brittain re: Holston	0.10	$175.00	$17.50
Expense	04/24/2024	Service of Process: Dennis Long (service of process)	1.00	$45.00	$45.00
Service	04/25/2024	E-mail from Wendy Williams re: contract	0.10	$175.00	$17.50
Service	04/29/2024	E-mails from Bill Brittain re: non-profit and contracts	0.20	$175.00	$35.00
Service	04/30/2024	E-mail from Trish Bowman re: records request	0.05	$175.00	$8.75

Total	**$847.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1052	06/08/2024	$847.50	$0.00	$847.50
			Outstanding Balance	**$847.50**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$847.50**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1047
Date: 05/01/2024
Due On: 05/31/2024

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

00068-Hamblen County Planning Department

Planning

Type	Date	Description	Quantity	Rate	Total
Service	03/14/2024	Hearing (Webb & Garrett)	1.00	$175.00	$175.00
Service	03/20/2024	Phone conference with Tommy McKinney	0.25	$175.00	$43.75
Service	04/01/2024	E-mails with Tina Whitaker re: pending litigation	0.15	$175.00	$26.25
Service	04/02/2024	E-mails from Tommy McKinney re: orders and meeting	0.10	$175.00	$17.50
Service	04/04/2024	E-mail from Tina Whitaker re: Hunter Ranch	0.05	$175.00	$8.75
Service	04/05/2024	E-mail from Tommy McKinney re: meeting	0.05	$175.00	$8.75
Service	04/11/2024	E-mail from Lindsey Horn re: property; e-mails with Tina Whitaker and Bill Brittain re: minutes and memo; meeting	1.75	$175.00	$306.25
Service	04/12/2024	E-mails with Tina Whitaker re: moratorium	0.10	$175.00	$17.50
Service	04/18/2024	Calls to McKinney and Webb; hearing	0.70	$175.00	$122.50
Service	04/22/2024	E-mails from Tina Whitaker re: pending litigation	0.15	$175.00	$26.25
Service	04/23/2024	E-mails with Tina Whitaker re: property; letter to Evans	0.65	$175.00	$113.75
Service	04/25/2024	E-mails with Tina Whitaker re: property; e-mail from Lindsey Horn re: property; e-mails from Doug Drinnon re: property	0.40	$175.00	$70.00
Service	04/26/2024	E-mail from Tina Whitaker re: property	0.05	$175.00	$8.75
Service	04/29/2024	E-mail from Tina Whitaker re: property	0.05	$175.00	$8.75
				Total	**$953.75**

May 23, 2024

Return to Regular Calendar

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1047	05/31/2024	$953.75	$0.00	$953.75
			Outstanding Balance	**$953.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$953.75**

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

Please pay within 30 days.

Return to Regular Calendar

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1044
Date: 05/01/2024
Due On: 05/31/2024

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

00043-Hamblen County Sheriff's Department

Sheriff's Department

Type	Date	Description	Quantity	Rate	Total
Service	03/19/2024	Research; phone conferences with Scott Reams, Sheriff and Cribley	1.15	$175.00	$201.25
				Total	**$201.25**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1044	05/31/2024	$201.25	$0.00	$201.25
			Outstanding Balance	**$201.25**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$201.25**

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

Please pay within 30 days.

Capps & Byrd, LLP

1004 W. 1st North Street
Morristown, TN 37814

INVOICE

Invoice # 1049
Date: 05/01/2024
Due On: 05/31/2024

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

00055-Hamblen County Road Department

Road Department

Type	Date	Description	Quantity	Rate	Total
Service	04/05/2024	Phone conference with Barry Poole	0.25	$175.00	$43.75
				Total	**$43.75**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1049	05/31/2024	$43.75	$0.00	$43.75
			Outstanding Balance	**$43.75**
			Amount in Trust	**$0.00**
			Total Amount Outstanding	**$43.75**

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

Please pay within 30 days.

BUDGET
AMENDMENTS

MAYOR APPROVAL

May 23, 2024

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

TENNESSEE
Hamblen County
OFFICE OF THE MAYOR

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

Fund 101 DEPT: Data Processing

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.52600.312	Contracts with Private Agencies	$ 1,574.00	
	DECREASE APPROPRIATIONS:		
101.52600.709	Data Processing Equipment		$ 1,574.00
		$ 1,574.00	$ 1,574.00

Brief Descriptions of issue:

To increase appropriations to cover renewal of Zix Email Security in excess of budgeted amount

Requesting Department

Signature: [signature]

Title : IT Mgr

Date: 5-06-2024

Approval by County Mayor

Signature: Bill Bittan

Title : County Mayor

Date: 5-9-2024

For Finance Department Only:
Reviewed by: [signature]
Budget Amendment
05-06-2024

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 *DEPT:* General Administration Projects

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91110.701	Administration Equipment	$ 5,605.00	
	DECREASE APPROPRIATIONS:		
101.91110.707	Building Improvements		$ 5,605.00
		$ 5,605.00	$ 5,605.00

Brief Descriptions of issue:

To increase appropriations to cover the purchase of 24 chairs for the West Wing Conference room in excess of budgeted amount.

Requesting Department

Signature: Amanda Hale

Title : Finance Director

Date: 5/6/24

Approval by County Mayor

Signature: Bill Sutton

Title : County Mayor

Date: 5-9-2024

For Finance Department Only:
Reviewed by:
Budget Amendment
05-06-2024

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 ***DEPT:*** **Planning**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51720.435	Office Supplies	$ 1,000.00	
	DECREASE APPROPRIATIONS:		
101.51720.349	Printing, Stationery & Forms		$ 600.00
101.51720.524	In Service/Staff Development		$ 400.00
		$ 1,000.00	$ 1,000.00

Brief Descriptions of issue:

To increase appropriations to cover the purchase of office supplies in excess of the budgeted amount.

Requesting Department

Signature: Lisa Whitaker

Title : Department Manager

Date: 4-12-2024

Approval by County Mayor

Signature: Bill Britton

Title : County Mayor

Date: 4-12-2024

For Finance Department Only:
Reviewed by:
Budget Amendment
04-12-2024

Return to Regular Calendar

Hamblen County Commission
Finance Committee
Information Purposes Only

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

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

Fund 101 ***DEPT:*** **Rabies and Animal Control**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.55120.338	Maintenance and Repair Services - Vehicles	$ 200.00	
101.55120.451	Uniforms	$ 25.00	
	DECREASE APPROPRIATIONS:		
101.55120.355	Travel		$ 225.00
		$ 225.00	$ 225.00

Brief Descriptions of issue:

To increase appropriations to cover vehicle maintenance and uniform costs in excess of budgeted amount for Animal Control.

Requesting Department

Signature: [signature]

Title : Director - Supervisor

Date: 4-15-24

Approval by County Mayor

Signature: [signature]

Title : County Mayor

Date: 4-17-2024

For Finance Department Only:
Reviewed by: [signature]
Budget Amendment
04-19-2024

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 05/06/2024 02:04 PM By SCOTTY LONG

Financial Summary Report - April 01, 2024 to April 30, 2024

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	$18,528,039.09	$1,857,086.40	$3,668,767.11	$0.00	$0.00	($10.23)	$9,994.04	$16,706,374.57
116	GARBAGE/SOLID WASTE	$2,859,953.92	$195,473.19	$232,276.41	$0.00	$0.00	($3.20)	$2,002.80	$2,821,151.10
122	DRUG CONTROL	$371,489.82	$7,505.92	$1,046.46	$0.00	$0.00	$0.00	$59.65	$377,889.63
126	SCHOOL EMPLOYEE SELF INSURANCE	$30,066.11	$0.00	$7,252.30	$7,427.30	$0.00	$0.00	$0.00	$30,241.11
127	SCHOOL TAX ACCOUNT	$111.81	$1,249,785.48	$1,249,785.48	$0.00	$0.00	$0.00	$0.00	$111.81
128	OPIOID SETTLEMENT FUND	$1,709,354.33	$294,745.95	$0.00	$0.00	$0.00	$0.00	$0.00	$2,004,100.28
131	HIGHWAY/PUBLIC WORKS	$629,794.31	$190,388.72	$243,830.27	$0.00	$0.00	$0.00	$1,901.02	$574,451.74
141	GENERAL PURPOSE SCHOOL	$33,887,548.24	$9,714,690.16	$9,666,360.87	$0.00	$0.00	($10.09)	$28,227.56	$33,907,660.06
142	SCHOOL FEDERAL PROJECTS	$1,296,519.45	$927,468.49	$1,205,123.69	$0.00	$0.00	$0.00	$0.00	$1,018,864.25
143	FOOD SERVICE	$9,338,265.75	$739,131.19	$650,059.44	$0.00	$0.00	$0.00	$0.00	$9,427,337.50
151	GENERAL DEBT SERVICE	$18,083,811.70	$460,171.51	$3,170,184.53	$0.00	$0.00	($6.57)	$1,356.87	$15,372,448.38
164	SPECIAL DEBT SERVICE	$4,676,346.10	$61,962.56	$0.00	$0.00	$0.00	$0.00	$0.00	$4,738,308.66
171	GENERAL CAPITAL PROJECTS	$87,357.59	$62,480.86	$100,012.00	$0.00	$0.00	$0.00	$0.00	$49,826.45
176	HIGHWAY CAPITAL PROJECTS	$882,229.15	$0.00	$48,350.00	$0.00	$0.00	$0.00	$0.00	$833,879.15
178	AMERICAN RESCUE FUNDS	$3,026,092.02	$13,393.06	$0.00	$0.00	$0.00	$0.00	$0.00	$3,039,485.08
189	OTHER CAPITAL PROJECTS	$40,542,951.36	$233,510.71	$4,289,616.64	$0.00	$0.00	$0.00	$0.00	$36,486,845.43
263	EMPLOYEE SELF-INSURANCE	$1,433,519.92	$377,199.67	$308,967.47	$0.00	$0.00	$0.00	$0.00	$1,501,752.12
320	FLEX MEDICAL SPENDING	$9,031.13	$3,055.08	$3,055.08	$0.00	$0.00	$0.00	$0.00	$9,031.13
351	TRUST AND AGENCY	$0.00	$1,512,079.44	$1,492,066.39	$0.00	$0.00	$0.00	$15,120.80	$4,892.25
999	TRUSTEE'S OFFICE	($12,563,084.23)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	($12,563,084.23)
22200	OVERFLOW	$3,767.10	$1,311.13	$1,169.99	$0.00	$0.00	$0.00	$0.00	$3,908.24
28310	UNDISTRIBUTED TAXES	$763.98	$0.00	$0.00	$0.00	($475.24)	$0.00	$0.00	$1,239.22
29900	FEE/COMMISSION	$12,564,784.23	$58,662.74	$0.00	$0.00	$30.09	$0.00	$0.00	$12,623,416.88
		$137,398,712.88	$17,960,102.26	$26,337,924.13	$7,427.30	($445.15)	($30.09)	$58,662.74	$128,970,130.81

May 23, 2024

Return to Regular Calendar

Financial Summary Report

Hamblen County Trustee
Printed 05/06/2024 02:04 PM By SCOTTY LONG

Property Tax Summary	Summary of Assets Beginning Balances	Starting	Debits	Credits	Summary of Assets Ending Balances
CURRENT YEAR	INVESTMENT ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
PRIOR YEAR	CASH	$1,700.00	$1,431,516.27(+)	$1,431,516.27(-)	$1,700.00
BANKRUPTCY	BANK ACCOUNTS	$137,389,037.89	$52,877,384.03(+)	$61,302,221.10(-)	$128,964,200.82
INTEREST	COMPENSATION ACCOUNT	$0.00	$0.00(+)	$0.00(-)	$0.00
	STATE TAX RELIEF	$5,909.00	$329.00(+)	$4,074.00(-)	$2,164.00
	UNUSED ACCOUNTS	$0.00	$0.00(+)	$0.00(-)	$0.00
	TOTAL	137396646.89	$54,309,229.30	$62,737,811.37	$128,968,064.82

May 23, 2024

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

Signature: Randall Long Title: TRUSTEE May 06, 2024

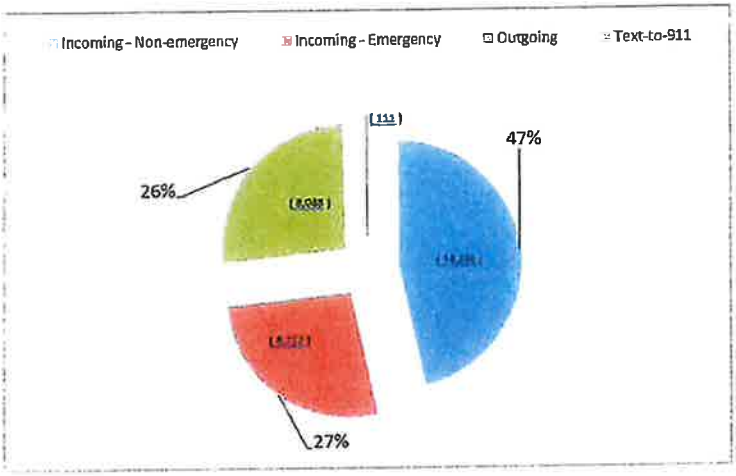
RECEIVED
MAY 06 2024
OFFICE OF HAMBLEN COUNTY MAYOR

Return to Regular Calendar

HAMBLEN COUNTY EMERGENCY COMMUNICATIONS DISTRICT

OPERATIONS REPORT

1 January 2024 – 31 March 2024



Call Transfers	From	To
Grainger County 911	33	88
Greene County 911	10	22
Jefferson County 911	75	50
Knox County ECD	9	12
Monroe County 911	0	6
Robertson County ECC	0	1
THP	0	6
TOTAL	127	185

Busiest Hours	# Calls
2/22/2024 09:00	74
1/8/2024 15:00	66
1/9/2024 16:00	65
3/28/2024 10:00	59
3/15/2024 22:00	55
1/26/2024 15:00	53
2/22/2024 11:00	51
1/5/2024 18:00	48
1/11/2024 15:00	47
1/11/2024 14:00	46

Class	%
BUSN	2.57%
CNTX	0.07%
PBX	0.13%
RESD	1.73%
VOIP	7.88%
WPH1	39.39%
WPH2	45.97%
Unknown	2.25%

AVERAGE CALL DURATION

9-1-1 : 2 minutes 5 seconds

Text-to-911 : 2 minutes 11 seconds

All Calls : 1 minutes 36 seconds

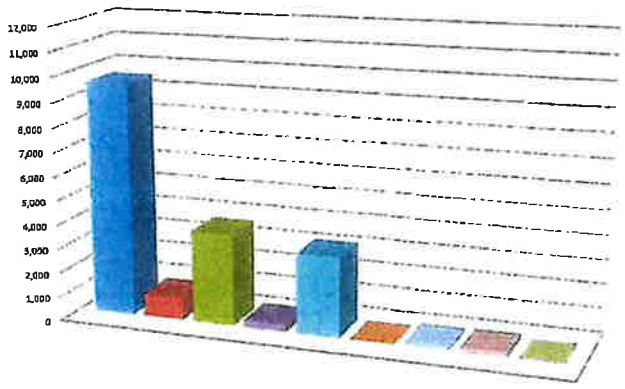
9-1-1 Calls answered < 15secs = **98.2%**

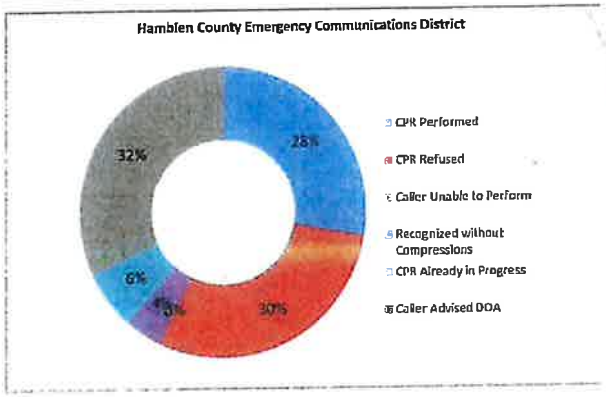
Calls Transferred to Interpreter: **83**

This quarter, 671 calls to 9-1-1 were classified as abandoned. Of these calls:

- 190 times ... the call was from a '9-1-1 only' phone that cannot be called back
- 10 times ... the call was from a PANI prefix
- 77 times ... the caller called back
- 385 times ... Operations staff placed a call back; average call back delay = 2min 2sec

These statistics indicate a net percentage rate of 0.11% abandoned 9-1-1 calls.





Telecommunicator CPR has been initiated **47 times** this quarter.

MPD... 52.83%
MFD... 5.03%
MHEMS... 18.01%
HCSD... 20.79%
HCAC... 0.78%
North VFD... 0.28%
East VFD... 0.42%
West VFD... 0.43%
South VFD... 0.44%

May 23, 2024

Return to Regular Calendar

APPROVAL OF REGULAR CALENDAR ITEMS

Motion by Thomas Doty, seconded Rodney Long to approve the Regular Calendar Items.

VOTE RESULTS — 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

4.b. Approval of Regular Calendar Items

Passed By Majority Vote

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

Hamblen County

Hamblen County Commission - May 23 2024 05:45:12 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

Order #	Vote	Item
1		Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw) a. None
2		Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker) a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3	Vote	Nominations/Appointments (Commission Chairman Chris Cutshaw) a. Morristown-Hamblen Library Board Nomination (Off the Board)
4	Vote Vote	Calendar and Rules Committee Report (Chairman Thomas Doty) a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		Items Removed from Consent Calendar a. None
6	Vote	Approval of Consent Calendar (Commission Chairman Chris Cutshaw) a. Consent Calendar
7		RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY-OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw) a. Resolution 24-13 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 0130, Group A, Parcel 003.00, 8027 E. Andrew Johnson Hwy., Whitesburg, Tennessee 37891 from A-1 to C-1. b. Resolution 24-14 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 0130, Group A, Parcel 004.00, 8035 E. Andrew Johnson Hwy., Whitesburg, Tennessee 37891 from A-1 to C-1. c. Resolution 24-15 Appeal to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 013, Parcel- Part of 005.00, 989 Simpson Road, Whitesburg, Tennessee 37891 from A-1 to C-1. **CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)**
8	Vote Vote Vote	REZONING RESOLUTIONS AND PLAT APPROVAL VOTE (Commission Chairman Chris Cutshaw) a. Resolution 24-13 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 0130, Group A, Parcel 003.00, 8027 East A.J. Highway, Whitesburg, Tennessee 37891 from A-1 to C-1. b. Resolution 24-14 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 0130, Group A, Parcel 004.00, 8035 East A.J. Highway, Whitesburg, Tennessee 37891 from A-1 to C-1. c. Resolution 24-15 Appeal to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 013, Parcel- Part of 005.00, 989 Simpson Road, Whitesburg, Tennessee 37891 from A-1 to C-1.
9	Vote	Justice Center/Public Safety Committee (Chairman Tim Horner a. Change Order #20 for $154,442.00

Return to Regular Calendar

10		**Finance Committee (Chairman Bobby Haun)**
	Vote	a. FY24 Homeland Security Grant Application
	Vote	b. Annual Debt Report for Year Ending June 30, 2024
		c. Budget Amendments
	Vote	i. Hamblen County Department of Education Budget Amendment #7- No Increase-Moving Funds
	Vote	ii. Hamblen County Department of Education Budget Amendment #8- Increase of $1,262,500.21
	Vote	iii. Fund #101 Capital Equipment $77,738
	Vote	iv. Fund #101 Cherokee Park $2,487.26
	Vote	v. Fund #101 Circuit Court $8,044
	Vote	vi. Fund #101 Circuit Court $20,110
	Vote	vii. Fund #101 Courtroom Security $12,000
	Vote	viii. Fund #101 Drug Court $10,000
	Vote	ix. Fund #101 HCSD $1,300.02
	Vote	x. Fund #101 Jail $10,000
	Vote	xi. Fund #101 Libraries-Contributions $18,100
	Vote	xii. Fund #101 Register of Deeds $5,500
	Vote	xiii. Fund #101 Soil Conservation $29,335
	Vote	xiv. Fund #101 Sheriff's Department $60,000
11		**Personnel Committee (Chairman Thomas Doty)**
	Vote	a. Tennessee Department of Health-County Employee Raises/Salary Adjustments-Option 1
12		**Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)**
		a. June 2024 Committee Meeting: Monday, June 10, 2024 at 5:00 p.m. at the Courthouse Large Courtroom
		b. June 2024 Commission Meeting: Thursday, June 20, 2024 at 5:00 p.m. at the Courthouse Large Courtroom
		c. Budget Committee Meetings-June 4, 2024 at 5:00 p.m. at the Courthouse Large Courtroom, June 20, 2024 at 5:00 p.m. at the Courthouse Large Courtroom
13		**Adjournment (Commission Chairman Chris Cutshaw)**

Thursday, May 23, 2024

CONSENT CALENDAR

Motion by Thomas Doty, seconded by Stan Harville to approve the Consent Calendar.

VOTE RESULTS — 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

6.a. Approval of Consent Calendar

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:45:50 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

CONSENT CALENDAR May 23, 2024 Hamblen County Legislative Body

Order #	Item	Placed From
1	Approval of the Previous Month's Minutes –April 18, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of April 30, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – April 2024	Finance Committee
5	Monthly Checks- April 2024	Finance Committee
6	Planning Commission Building Permit Log -April 2024	Finance Committee
7	County Attorney Invoices –April 2024	Finance Committee
8	Budget Amendments i. Fund #101 Data Processing $1,574 ii. Fund #101 General Administration Projects $5,605 iii. Fund #101 Planning $1,000 iv. Fund #101 Rabies and Animal Control $225	Finance Committee
9	Trustee Report April 1, 2024- April 30, 2024	Finance Committee
10	Hamblen County Emergency Communications District Operations Report-January 1, 2024-March 31, 2024	Public Services Committee

Thursday, May 23, 2024

Return to Regular Calendar

RESOLUTION 24-13

Motion by Tim Horner, seconded by Thomas Doty to approve Resolution 24-13 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 0130, Parcel 003.00, 8027 East Andrew Johnson Hwy, Whitesburg, Tennessee 37891 from A-1 to C-1.

VOTE RESULTS — 12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

8.a. Resolution 24-13

Rezoning District 03, Tax Map 0130, Group A, Parcel 003.00, 8027 E A J Hwy Whitesburg, TN 37891from A-1 — Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:49:20 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

RESOLUTION # 24-13

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 03, TAX MAP 013O, GROUP A, PARCEL 003.00 8027 E. ANDREW JOHNSON HWY. WHITESBURG, TN. 378791 FROM A-1 (AGRICULTURAL) TO C-1 (COMMERCIAL) MAY 23, 2024

WHEREAS, The Hamblen County Planning Commission heard the request, at their regularly scheduled meeting on May 6, 2024, to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 013O, Group A, Parcel 003.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

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

Motion was made by Tim Horner

Second by Thomas Doty

Voting For: 12 **Voting Against:** 1

ATTEST:

Peggy Henderson
County Clerk

AUTHENTICATED:

Bill Burtram
County Mayor

May 24, 2024
Date:

planning(o)drive/rezoning request documents/resolution attachment B

Return to Regular Calendar

The City of Morristown

Community Development & Planning

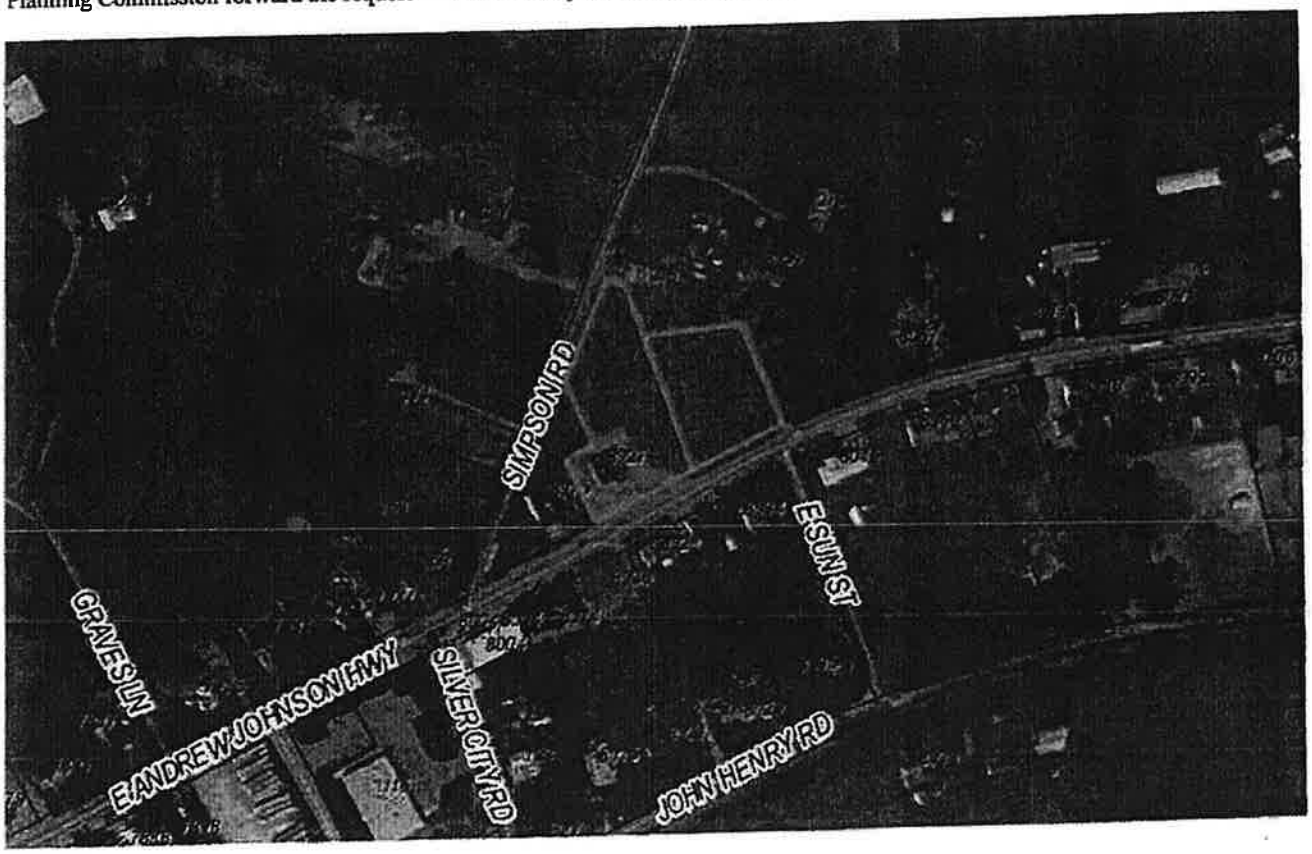
TO: Mrs. Tina Whitaker, Planning Director
FROM: Lori Matthews
DATE: April 23, 2024
REQUEST: Rezoning Request – 8027 and 8035 East Andrew Johnson Highway

Applicant and property owner(s) Karl, Kathy and Mandy Kilian are requesting their properties, 8027 and 8035 East Andrew Johnson Highway, be rezoned from their current designation of A-1 (agriculture) to C-1 (commercial). The subject properties are located just east of the intersection of East Andrew Johnson Highway with Simpson and Silver City Roads. 8027 East Andrew Johnson is approximately 1-acre in size and contains a (former) restaurant. 8035 East Andrew Johnson Highway is roughly ¾-acre in size and vacant.

Agriculture (A-1) zoning with residential and farming land use is prevalent to the north, east and west of the subject site. Commercial zoning does exist to the south of the site, however, the majority of these properties (past Silver City Road) are being used for residential purposes.

RECOMMENDATION:

Based on the surrounding commercial zoning and both properties fronting a major arterial, Staff would recommend the Hamblen County Planning Commission forward the request on to the County Commission for approval.



RESOLUTION 24-14

Motion by Bobby Haun, seconded by Thomas Doty to approve Resolution 24-14 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 0130, Parcel 004.00, 8035 East Andrew Johnson Hwy, Whitesburg, Tennessee 37891 from A-1 to C-1.

VOTE RESULTS — 12 YES | 0 NO | 1 ABSTAIN | 1 ABSENT

8.b. Resolution 24-14

Rezoning District 03, Tax Map 0130, Group A, Parcel 004.00, 8035 E A J Hwy Whitesburg, TN 37891from A-1 to C-1 — Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:50:18 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

RESOLUTION # 24-14

A RESOLUTION TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE BY REZONING DIST 03, TAX MAP 013O, GROUP A, PARCEL 004.00 8035 E. ANDREW JOHNSON HWY. WHITESBURG, TN. 378791 FROM A-1 (AGRICULTURAL) TO C-1 (COMMERCIAL) MAY 23, 2024

WHEREAS, The Hamblen County Planning Commission heard the request, at their regularly scheduled meeting on May 6, 2024, to amend the Hamblen County Zoning Map from A-1 to C-1 on Tax Map 013O, Group A, Parcel 004.00 located outside the Urban Growth Area:

WHEREAS, The Hamblen County Planning Commission does hereby recommend for the rezoning request:

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

Motion was made by Bobby Hawk.

Second by Thomas Doty.

Voting For: 12 Voting Against: 0

Abstain EG

ATTEST:

Peggy Henderson
County Clerk

AUTHENTICATED:

Bill Burtham
County Mayor

May 24, 2024
Date:

planning(o)drive/rezoning request documents/resolution attachment B

Return to Regular Calendar

The City of Morristown

Community Development & Planning

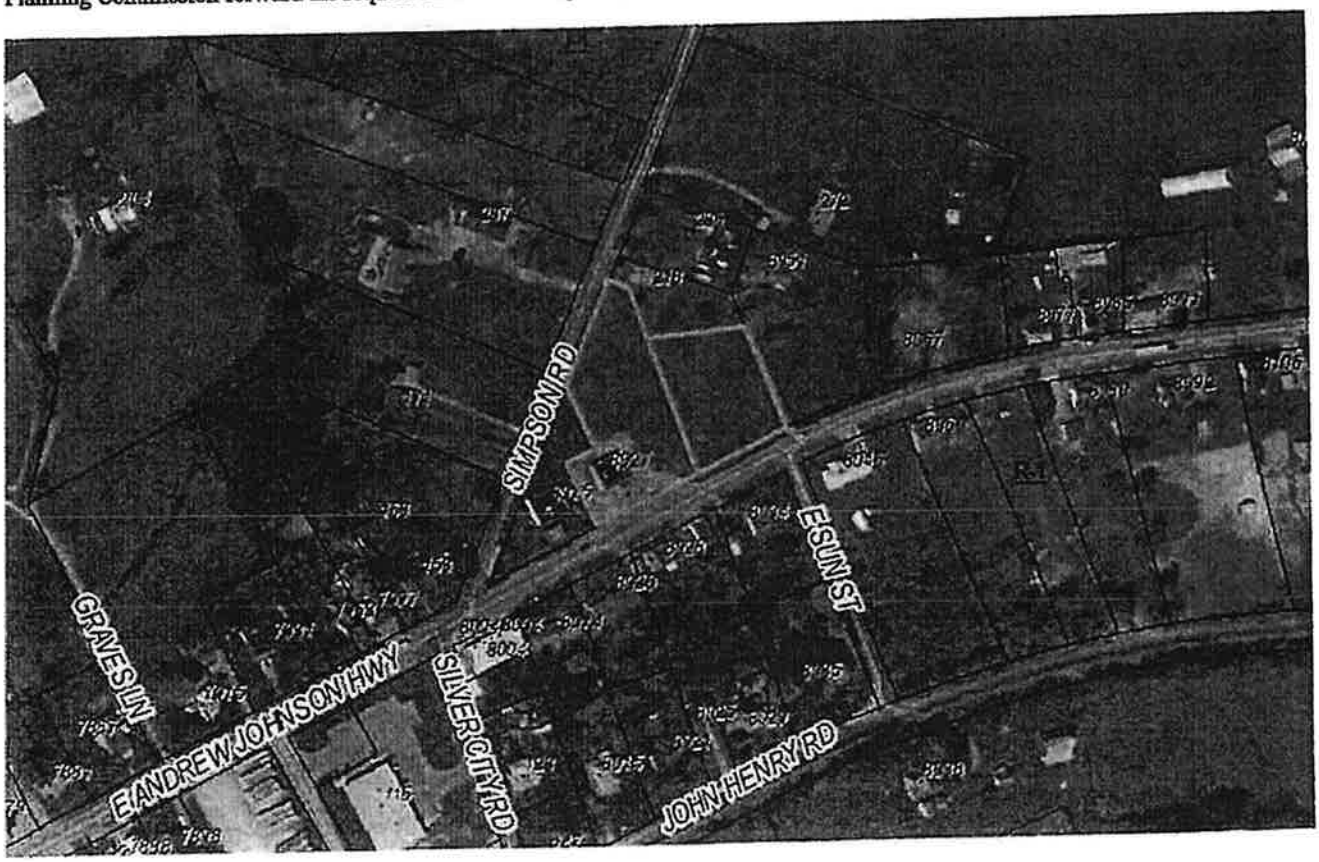
TO: Mrs. Tina Whitaker, Planning Director
FROM: Lori Matthews
DATE: April 23, 2024
REQUEST: Rezoning Request – 8027 and 8035 East Andrew Johnson Highway

Applicant and property owner(s) Karl, Kathy and Mandy Kilian are requesting their properties, 8027 and 8035 East Andrew Johnson Highway, be rezoned from their current designation of A-1 (agriculture) to C-1 (commercial). The subject properties are located just east of the intersection of East Andrew Johnson Highway with Simpson and Silver City Roads. 8027 East Andrew Johnson is approximately 1-acre in size and contains a (former) restaurant. 8035 East Andrew Johnson Highway is roughly ¼-acre in size and vacant.

Agriculture (A-1) zoning with residential and farming land use is prevalent to the north, east and west of the subject site. Commercial zoning does exist to the south of the site, however, the majority of these properties (past Silver City Road) are being used for residential purposes.

RECOMMENDATION:

Based on the surrounding commercial zoning and both properties fronting a major arterial, Staff would recommend the Hamblen County Planning Commission forward the request on to the County Commission for approval.



RESOLUTION 24-15

Motion by Kyle Walker, seconded by Thomas Doty to approve Resolution 24-15 to Amend Zoning Map of Hamblen County, Tennessee by Rezoning District 03, Tax Map 013, Parcel 005.00, 989 Simpson Road, Whitesburg, Tennessee 37891 from A-1 to C-1.

VOTE RESULTS — 12 YES | 0 NO | 1 ABSTAIN | 1 ABSENT

8.c. Resolution 24-15

Rezoning District 03, Tax Map 0130, Group A, Parcel-Part of 005.00, 989 Simpson Road, Whitesburg, TN 3789 — Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:51:12 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

RESOLUTION 24-15

APPEAL TO AMEND THE ZONING MAP OF HAMBLEN COUNTY, TENNESSEE, BY REZONING DISTRICT 03, TAX MAP 013, PARCEL PT. OF 005.00 989 SIMPSON ROAD WHITESBURG, TN. 37891 FROM A-1 (Agricultural) TO C-1 (COMMERCIAL) MAY 23, 2024

WHEREAS, The Hamblen County Regional Planning Commission heard the request, at their regular scheduled meeting on May 6, 2024, to amend the Hamblen County Zoning Map from A-1 (Agricultural) to C-1 (Commercial) on Tax Map 013, Pt. of Parcel 005.00 located outside the Urban Growth Boundary:

WHEREAS, The Hamblen County Regional Planning Commission does hereby deny the rezoning request:

NOW, THEREFORE, AN APPEAL to the Hamblen County Board of Commissioners to hereby approve the rezoning and map amendment from A-1 to C-1 according to the attached map.

Motion was made by Kyle Walker.

Seconded by Thomas Doty.

Voting For: 12 Voting Against: 0

Abstain EG

ATTEST:

Peggy Henderson

County Clerk

AUTHENTICATED:

Bill Brittain

County Mayor

May 24, 2024

Date:

planning(o)drive/rezoning request documents/appeal resolution to cc

Return to Regular Calendar

Hamblen County Planning Commission
511 W. 2nd North Street
Morristown, TN. 37814
423-581-1373

TENNESSEE
Hamblen County
150th ANNIVERSARY
Est. 1870

REZONING APPEALS REQUEST

Date: May 7, 2024

Applicant: Nicholas Overbay

Rezoning Meeting Date: May 6, 2024

Property Address: 989 Simpson Rd. Whitesburg TN. 37891

District: 03 Tax Map: 013 Group ____ Parcel: pt of 005.00

Rezoning Request: A-1 to C-1

Minutes: Rezoning request was denied due to spot zoning and surrounding land use.

Based on the Planning Commission decision to deny my request, I would like to file this appeal request to the County Legislative Body for their review. ✓

Based on the Public Service Committee decision to deny my request, I would like to file this appeal request to the County Legislative Body for their review. ____

Signature of Applicant [signature]

Signed this 7th day of May, 2024.

DONNA G. MASSEY
STATE OF TENNESSEE NOTARY PUBLIC
HAMBLEN COUNTY

Donna Massey (Notary Public)

My Commission Expires: 5/26/25

State of Tennessee, County of Hamblen County

The above-named applicant personally appeared before me, a Notary Public for the State of Tennessee in Hamblen County this 7th day of May, 2024, who affirmed the information and executed the instrument herein above for the purpose of contained therein.

CERTIFICATE OF OWNERSHIP

I (we) hereby certify that I am (we are) the owner(s) of the property shown and described hereon and that I (we) freely adopt this plan of subdivision with my (our) free consent, establish the minimum building setback lines and dedicate all streets, rights-of-ways, and other easements to public use, and all other open spaces to public or private use as noted.

_____, 2024

Owner: _____

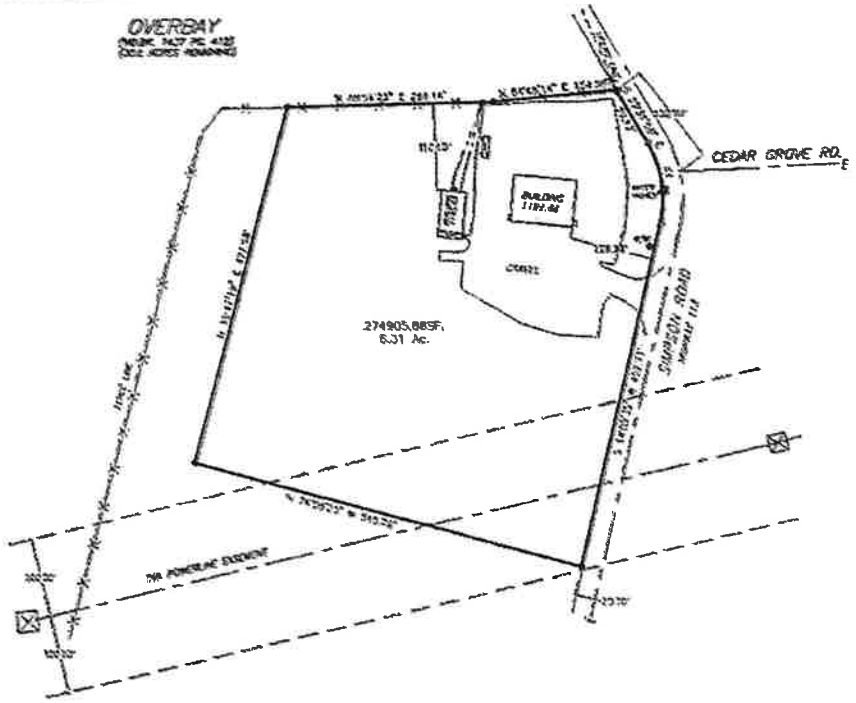
Owner: _____

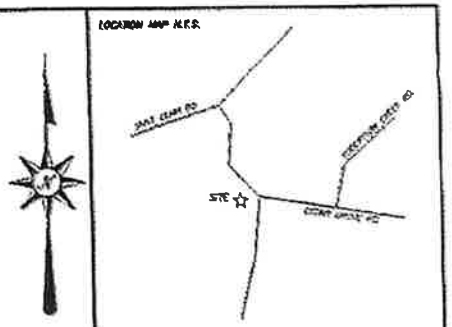
LEGEND

283	-
	-
	-
	-
	-
	-
	-
	-
	-

OVERBAY

TRACT 1 OF PC 4135
SEE NOTES REMARKS





NOTES:
PROPERTY IS SUBJECT TO ALL EASEMENTS, RESTRICTIONS AND RECORDED MAPS OF RECORD.

ALL OR PART OF THIS SURVEY WAS PERFORMED USING A TRIMBLE EMERGENCY CARLSON RS3CL SMR-7 POWER AND BASE POSITIONAL ACCURACY: 1SMM+1PPM HORIZONTAL, 1SMM+1PPM VERTICAL TYPE OF GPS FIELD PROCEDURE: REAL TIME KINEMATIC NETWORK DATUM/EPOCH: NAD 83, HORIZONTAL-NAD 83 ESTIMATED GPS CONTROL USED: TDOT GPS REFERENCE NETWORK SCALE FACTOR: 1.0 COMBINED GRID FACTORS: NONE APPLIED

CERTIFICATION OF ACCURACY

I HEREBY CERTIFY THAT THE PLAT SHOWING HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE HAMBLEN COUNTY PLANNING COMMISSION AND THAT MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON, TO THE SPECIFICATIONS OF THE HAMBLEN COUNTY PLANNING COMMISSION.

THIS IS TO CERTIFY THAT THE SITE DEPICTED ON THIS SURVEY ARE NOT LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA ACCORDING TO FLOOD

I HEREBY ADVISE THAT THIS IS A CATEGORY 1BM SURVEY AND THE RATIO PRECISION OF THE UNADJUSTED SURVEY IS 1:10,000+ AS SHOWN HEREON

SIGNED: Rich D 2 Kent

TENNESSEE REGISTERED LAND SURVEYOR NO. 2040

RICHARD L. KENT 2040 LICENSED LAND SURVEYOR TENNESSEE

0 100 200 300

SURVEY FOR: OVERBAY PROPERTY

DISTRICT 3rd COUNTY OF HAMBLEN, TN WITHIN THE CITY OF _____ WARD _____

LOT NO. _____ BLOCK _____ PLAT _____

LOT NO. _____ BLOCK _____ PLAT _____

MAP BOOK _____ PAGE _____ SCALE 1" = 100'

TAX MAP 202 GROUP _____ PARCEL P/O 20500

WARRANTY DEED BK. 1419 PAGE 852

MAP BOOK _____ PAGE _____ DATE 05-13-24

TAX MAP _____ GROUP _____ PARCEL _____

WARRANTY DEED BK. _____ PAGE _____

SURVEYED ONLY _____ DRAWN BY RLK

A.M. SURVEYING
RICHARD L. KENT R.L.S. # 2040
4208 FOWLER DRIVE
MORRISTOWN, TN. 37814
PHONE (423) 581-6025
FAX (423) 312-3308
EMAIL AMSURVEYING@ATT.NET

DRAWING NO. 24-382

Return to Regular Calendar

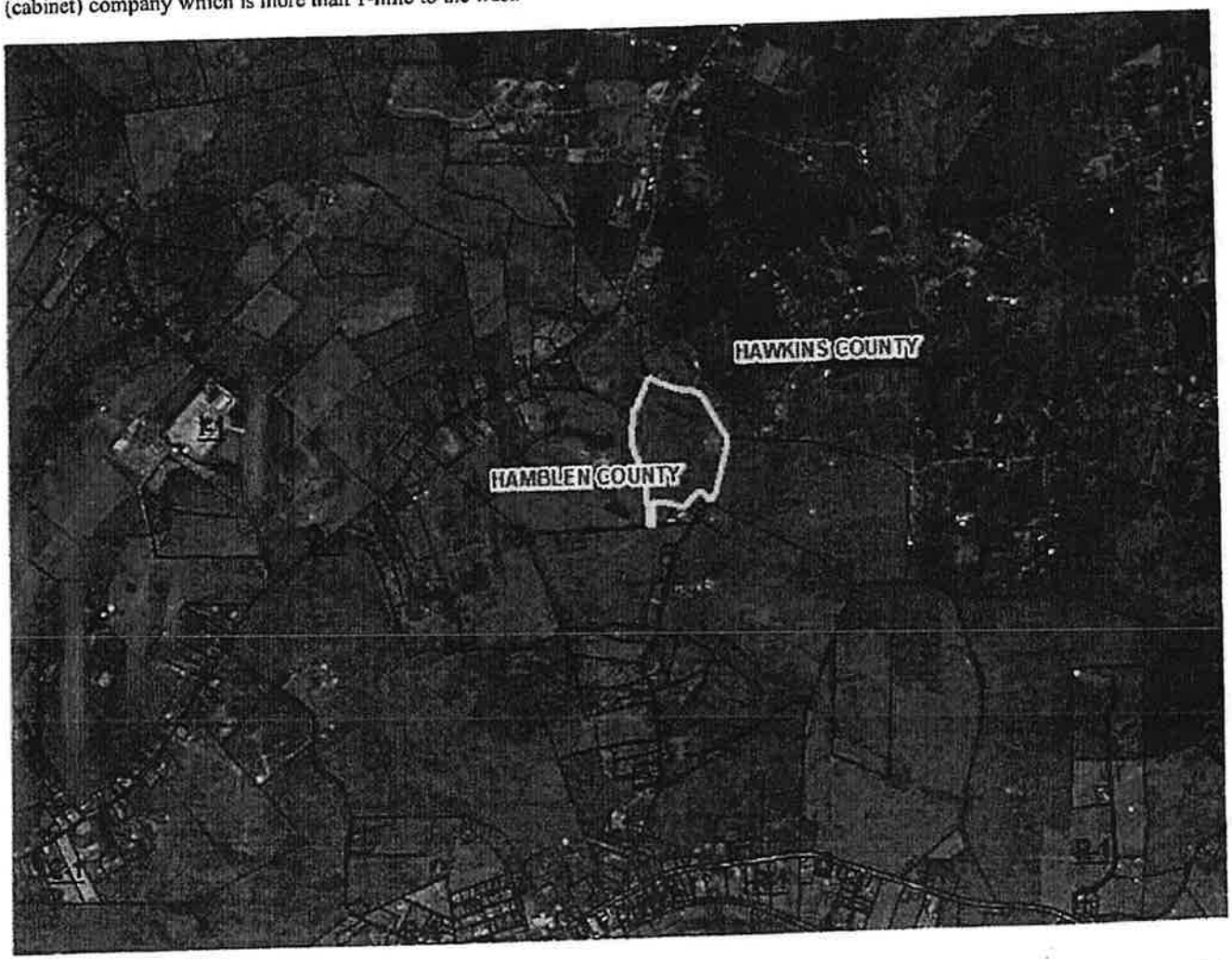
The City of Morristown

Community Development & Planning

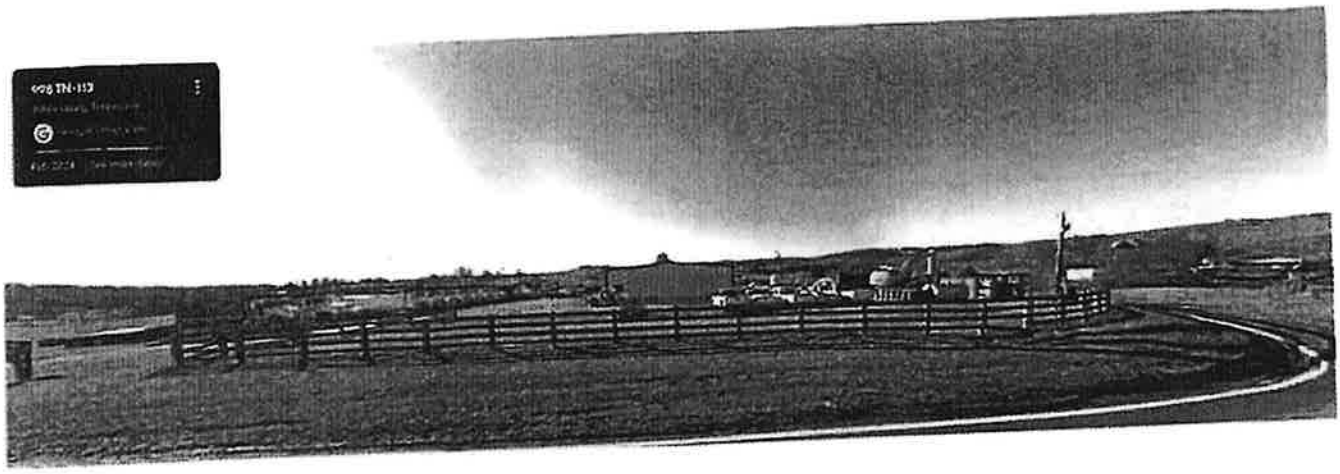
TO: Mrs. Tina Whitaker, Planning Director
FROM: Lori Matthews
DATE: March 4th, 2024
REQUEST: Rezoning Request – 989 Simpson Road

Applicant and property owner(s) Nicholas and Tyler Overbay have requested their property, located at 989 Simpson Road, be rezoned from its current designation of A-1(agriculture) to C-1(commercial) to accommodate a construction business. The 40-acre tract sits inside a rural area of Hamblen County, almost touching Hawkins County. The owner previously operated a small landscape business from this address which has expanded over the past decade into a landscaping and construction business (East TN Turf and Landscape)

While the business itself occupies only a small percentage of the property as a whole, the surrounding community is used for pastureland and farms, all of which are zoned A-1. The closest zoning district to the subject property which is not zoned A-1 would be the Koch (cabinet) company which is more than 1-mile to the west.



Based on the surrounding land uses and zoning districts, along with the street system not being conducive to heavy truck traffic, Staff would not at this time recommend the property be rezoned to commercial.



Return to Regular Calendar

CHANGE ORDER #20

Motion by Tim Horner, seconded by Thomas Doty to approve the Change Order #20 as requested from Mosley Architect for $154,442.00

VOTE RESULTS | 11 YES | 2 NO | 0 ABSTAIN | 1 ABSENT

9.a. Change Order #20 for $154,442.00

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:53:19 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

DocuSign Envelope ID: 2943F087-10A1-4FB2-B0A8-F883FB7770B4

MOSELEYARCHITECTS

Change Order

Hamblen County Justice Center

Change Order Number: 20
Project # 590418

To Contractor:
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN 37919

Change Order Date: 05/07/2024
Contract Date: 10/18/2021

The Contract is hereby revised by the following items:

PCO	Description	Days	Amount
056	Driveway Radius Update Third North Street	0	$4,646.00
067	Stair 2 ADA Exterior Ramp	0	$2,772.00
081R	Room 1056 Changes Per Owner	61	$115,741.00
082R	Added Card Reader Door 1004.1	0	$21,582.00
087	Door Stop on Steel Cell Doors next to Stair Towers	0	$15,089.00
089	Deletion of Decorative Fins Per Owner Request	0	($5,388.00)
	Total for this Change Order:	**61 Days**	**$154,442.00**

The original Contract Sum was	$92,208,500.48
Sum of changes by prior Change Orders	$2,390,368.63
The Contract Sum prior to this Change Order was	$94,598,869.11
The Contract Sum will be changed by this Change Order in the amount of	$154,442.00
The new Contract Sum including this Change Order will be	**$94,753,311.11**
The Contract duration will be changed by	61 Days
The revised Substantial Completion date as of this Change Order is	9/30/2024

ARCHITECT	CONTRACTOR	OWNER
Moseley Architects	Blaine Construction Corporation	Hamblen County
6210 Ardrey Kell Rd, Suite 425 Charlotte, NC 28277	6510 Deane Hill Drive Knoxville, TN 37919	511 W. 2nd North St. Morristown, TN 37814
SIGNATURE DocuSigned by: Linda Briggs ECDD1DD89EC04AD...	SIGNATURE	SIGNATURE
DATE 5/8/2024	DATE 5/8/24	DATE

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 056 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**3/11/2024**
Subject	Specification No.	Drawing No.
Driveway Radius Update Third NOrth Street	**NA**	**C2.1A, A1.1A, SE2.1C**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please refer to updated drawings showing driveway radius change from West Third North Street Drawings C2.1A, A1.1A, and SE2.1C.

The updates show making the radius larger, eliminating the islands on both incoming and outgoing side of the gate. Relocate the intercom/camera pedestal and loops.

Receipt of your proposal is requested by: March 26, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of $ 4,646.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 5/8/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	5/8/2024
REVISION:	2

PCO-056 - REVISIONS TO THE ENTRANCE RADIUS FOR TRUCK ACCESS.

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-056 - REVISIONS TO THE ENTRANCE RADIUS FOR TRUCK ACCESS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	ADD 30 SQUARE YARDS OF ADDITIONAL ALPHALT PAVING DUE TO REVISED RADIUS - SEE ATTACHED PRI QUOTE	1.0	LSUM	-	-	-	-	1,350.00	1,350.00
2	DEDUCT 55 LINEAL FEET OF CONCRETE CURB & GUTTER - SEE ATTACHED PRI QUOTE	1.0	LSUM	-	-	-	-	(1,430.00)	(1,430.00)
3	ADD NON-STANDARD WIDTH TDOT SLOPING CURB, INCLUDING FORM / MOLD MODIFICATIONS AND MOUNTING. SEE NOTE 1 BELOW, REGARDING DEDUCTIVE/ALTERNAT CURB PROFILE PRICING.	1.0	LSUM	-	-	-	-	11,360.00	11,360.00
4	DEDUCT 98 LINEAL FEET OF POST CURB & CONCRETE FOR THE TWO DELETED ISLANDS - SEE ATTACHED PRI QUOTE	1.0	LSUM	-	-	-	-	(4,704.00)	(4,704.00)
5	ADD 14 SQUARE YARDS OF ASPHALT PAVING WHERE THE TWO ISLANDS WERE DELETED - SEE ATTACHED PRI QUOTE	1.0	LSUM	-	-	-	-	630.00	630.00

NOTES:

1. SEE ATTACHED ALTERNATE LOW CURB DETAIL PROVIDED BY PAVEMENT RESTORATIONS, INC. IF THIS ALTERNATE CURB PROFILE IS DEEMED ACCEPTABLE BY MOSELEY/McGILL, THEN THIS LINE ITEM CAN BE REDUCED BY $3,000.00.

				-		-		-	-
SUB-TOTALS ALL WORK				-		-		7,206.00	7,206.00
Material Tax & Equipment Surcharge							-		-
Labor Burden @ 42% Labor Totals				-					-
OH & Profit @ 15% BCC Totals				-		-			-
OH & Profit Subs @ 5%								360.30	360
Builders Risk Insurance @ 0.2%									15
Payment & Performance Bonds @ 0.85%									64
							TOTAL COST	$	7,646

-3,000.00

$4,646.00

THIS PRICING REDUCTION REFLECTS MOSELEY'S ACCEPTANCE OF THE ALTERNATE LOW CURB DETAIL REFERENCED IN NOTE #1 ABOVE

May 23, 2024

Return to Regular Calendar

QUOTE

PRI of East Tennessee, Inc.
5651 S National Dr • Knoxville, TN. 37914 • Phone 865-724-5350 • Fax: 865-579-3799

To: BLAINE

Date: March 19, 2024
Job No.:
Job Name: HAMBLEN COUNTY JUSTICE PCO-056
Location: ENTRANCE AT WEST THIRD NORTH ST
MORRISTOWN, TN

Plans By: Plan Date:

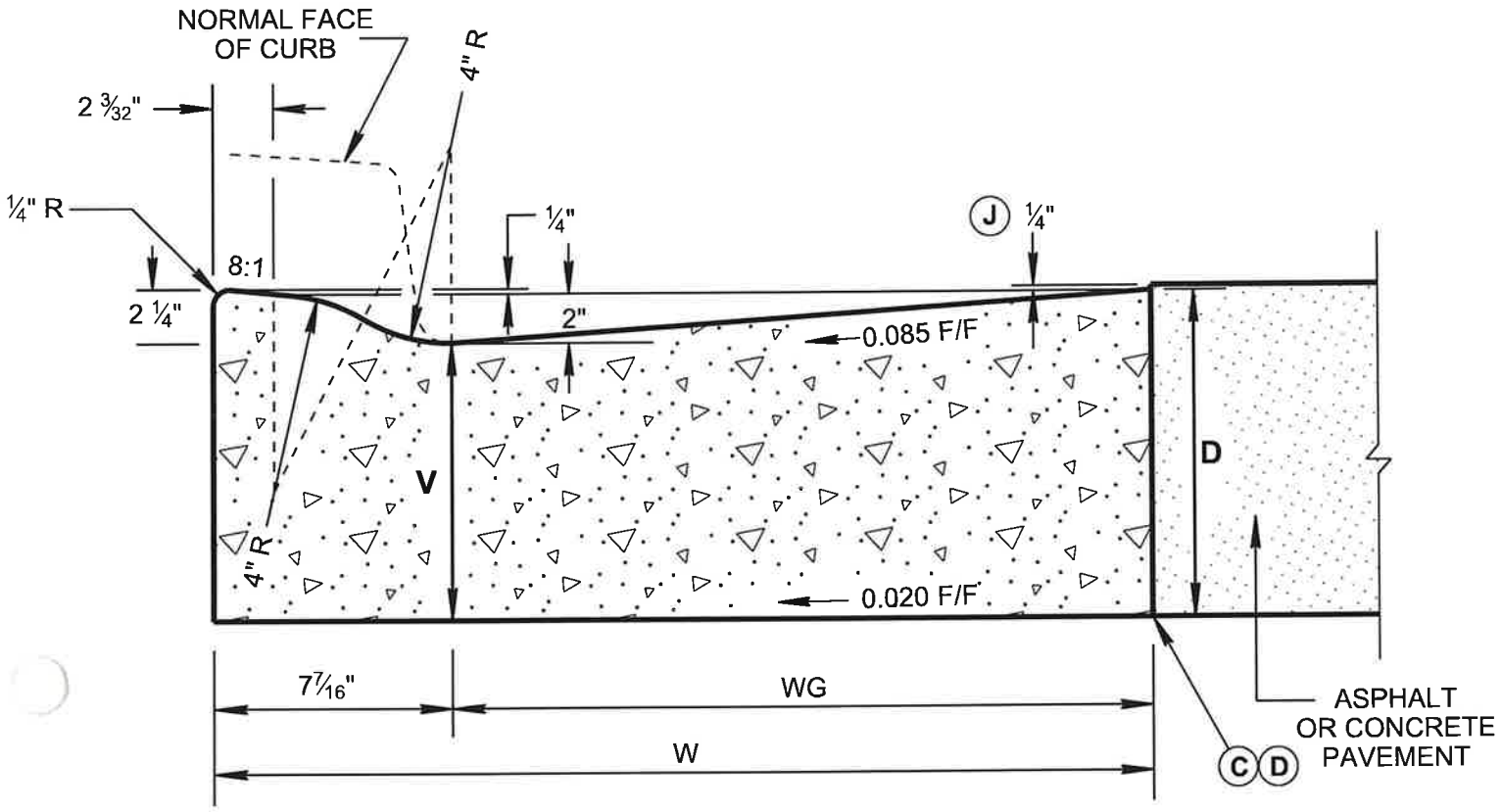
Item #	Item Description	Unit	Quantity	Unit Price	Extended
	CHANGES AT THE WEST 3RD NORTH STREET				
1.00	ADD PAVING FOR LARGER RADIUS	S.Y.	30.00		1,350.00
2.00	DEDUCT CONCRETE CURB & GUTTER	L.F.	-55.00		(1,430.00)
3.00	ADD NON STANDARD WIDTH TDOT SLOPING CURB, INCLUDES MOLD MODIFICATION AND MOUNTING MOLD	L.F.	80.00		11,360.00
4.00	DEDUCT 2 CONCRETE POST CURB ISLANDS	L.F.	-98.00		(4,704.00)
5.00	ADD ASPHALT PAVING AT ISLANDS	S.Y.	14.00		630.00
				Total Bid:	$ 7,206.00

Chuck Brooks, V. P. of Estimating

Note #	Notes:
1.0	Price does not include repair, relocation, and replacement of the existing utilities
2.0	Cost of permits, testing, by others
3.0	No hazardous material remediation should any be encountered
4.0	No seeding, sodding, erosion control matting, or landscaping included
5.0	Unless specifically stated in quote, any saw cutting required is not included
6.0	Unless specifically stated in quote, subgrade to be +/- .10th of a foot before mobilization
7.0	Unless otherwise noted traffic control is limited to our forces using your devices. No lane closures, No Traffic Officers
8.0	Price quoted is effective for 30 days
9.0	If material depths are listed, they are averages
10.0	Above price(s) to be adjusted in accordance with TDOT's Special Provisions SP109A & SP109B regarding price adjustments for Bituminous Material (Liquid Asphalt Cement). The Asphalt Index for: March 2024 is $625.45

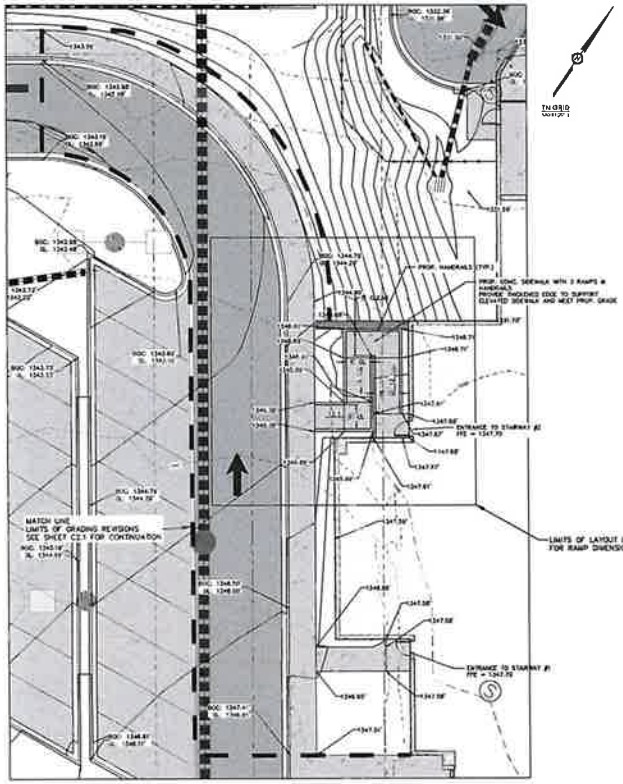
Accepted By: Date:

PCO-067 - REFERENCE NOTE #2. IF THE BELOW PROFILE IS DEEMED ACCEPTABLY BY MOSELEY ARCHITECTS, THEN WE CAN REDUCE PCO-067 PRICING BY $3,000.00



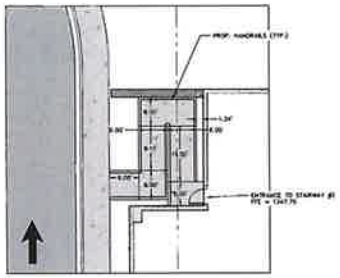
LOWERED CONCRETE CURB AND GUTTER ❖

LEGEND		
D	=	VERTICAL DEPTH OF GUTTER (IS BASED ON PAVEMENT DESIGN)
T	=	VERTICAL DROP IN GUTTER FROM FRONT EDGE TO FACE OF CURB
V	=	VERTICAL DEPTH OF GUTTER AT FLOW LINE
W	=	TOTAL WIDTH OF COMBINED CURB AND GUTTER
WG	=	WIDTH OF GUTTER



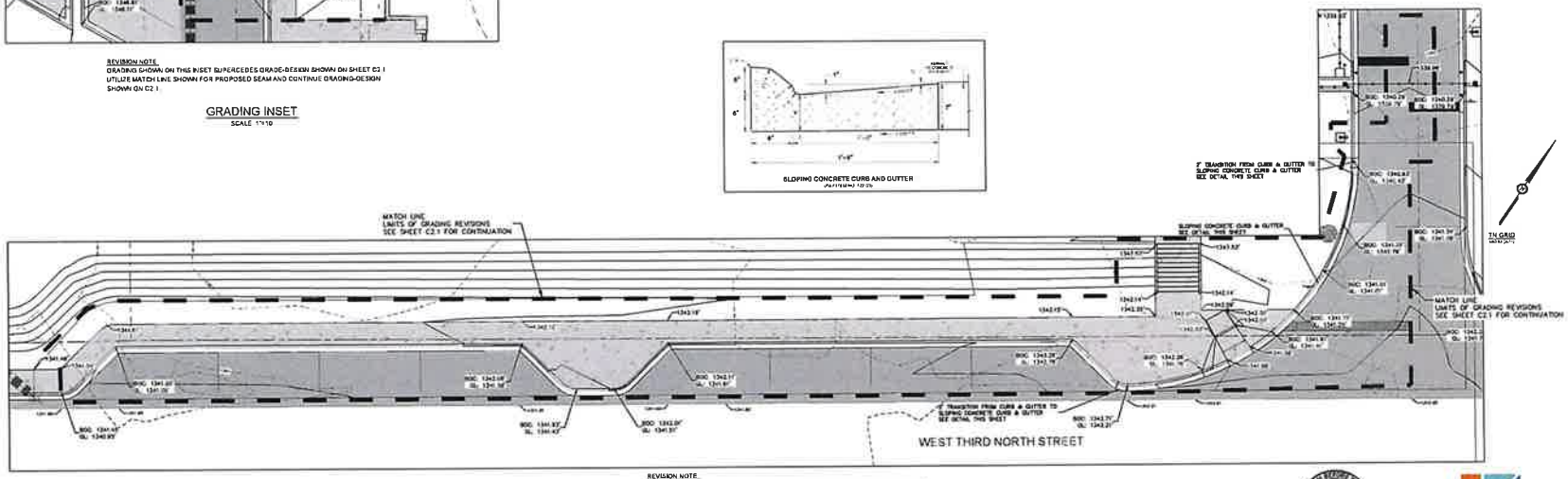
REVISION NOTE:
GRADING SHOWN ON THIS INSET SUPERCEDES GRADE-DESIGN SHOWN ON SHEET C2.1
UTILIZE MATCH LINE SHOWN FOR PROPOSED SEAM AND CONTINUE GRADING-DESIGN SHOWN ON C2.1

GRADING INSET
SCALE 1"=10'



LAYOUT INSET
SCALE 1"=10'

SLOPING CONCRETE CURB AND GUTTER



REVISION NOTE:
GRADING SHOWN ON THIS INSET SUPERCEDES GRADE-DESIGN SHOWN ON SHEET C2.1
UTILIZE MATCH LINE SHOWN FOR PROPOSED SEAM AND CONTINUE GRADING-DESIGN SHOWN ON C2.1

GRADING INSET
SCALE 1"=10'

MOSELEY ARCHITECTS
6310 ARDREY KELL ROAD, SUITE 425 CHARLOTTE, NC 28277
PHONE (704) 540-3755 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER
HAMBLEN COUNTY
MORRISTOWN, TN

NO	DATE
1	8/28/2024

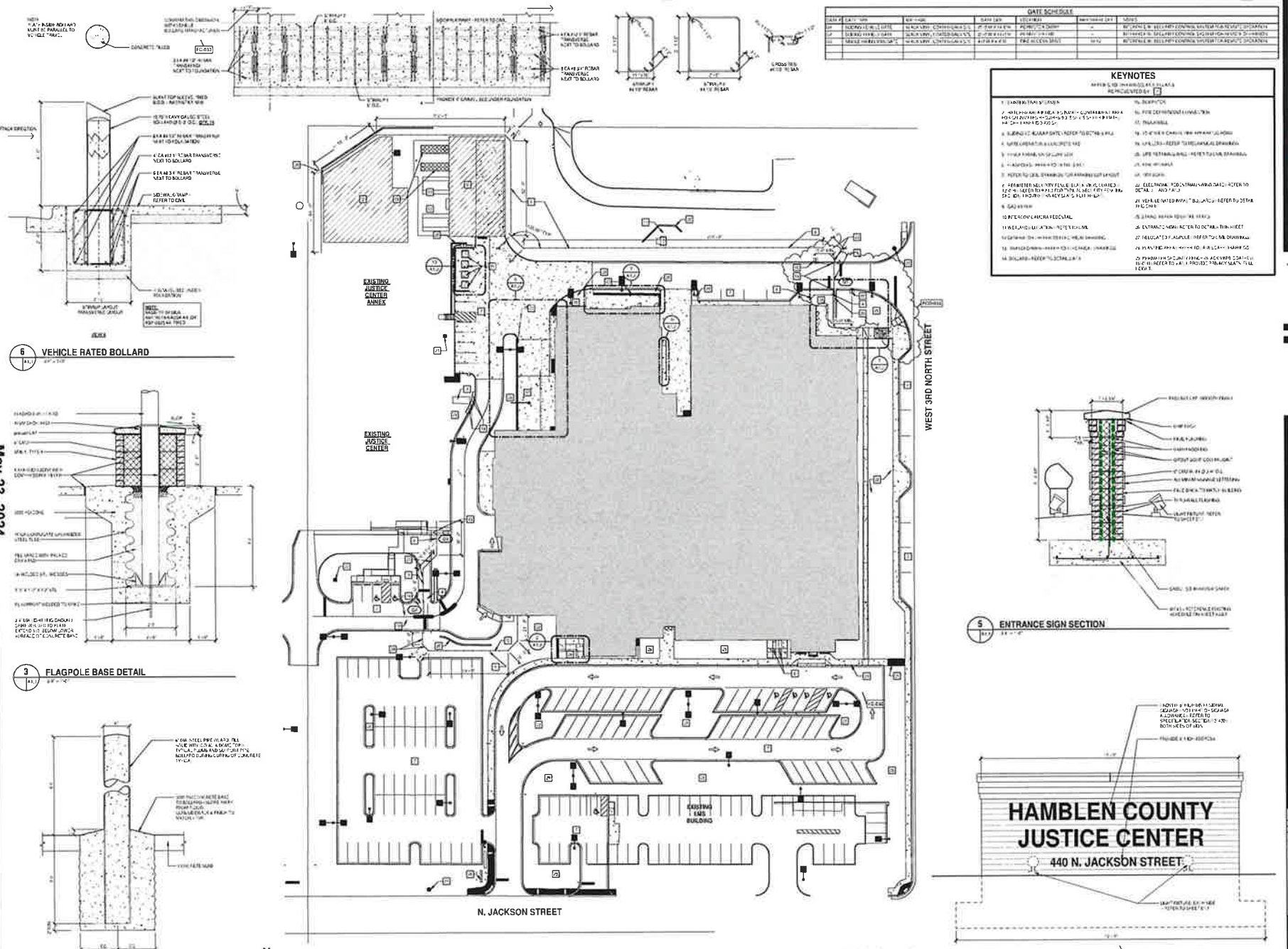
REVISIONS

DATE	DESCRIPTION

EXTERIOR HC RAMPS
GRADING FOR
STAIRWAYS #1 AND #2

C2.1A

Return to Regular Calendar



KEYNOTES

GATE SCHEDULE

GATE #	GATE TYPE	KEY / CODE	GATE SIZE	LOCATION	HARDWARE SET	NOTES
SG	SLIDING GATE	AS PER DOOR CONTROL SYSTEM	20' CLEAR OPEN	PERIMETER ENTRY	-	INTERFACE W/ SECURITY CONTROL SYSTEM FOR KEYPAD, OPERATION
SG	SLIDING GATE	AS PER DOOR CONTROL SYSTEM	20' CLEAR OPEN	PERIMETER ENTRY	-	INTERFACE W/ SECURITY CONTROL SYSTEM FOR KEYPAD, OPERATION
DG	SINGLE SWING GATE	AS PER DOOR CONTROL SYSTEM	4'-0" CLEAR OPEN	FIRE ACCESS GATE	-	INTERFACE W/ SECURITY CONTROL SYSTEM FOR KEYPAD, OPERATION

6 VEHICLE RATED BOLLARD

3 FLAGPOLE BASE DETAIL

2 PIPE BOLLARD DETAIL

1 ARCHITECTURAL SITE PLAN

5 ENTRANCE SIGN SECTION

4 ENTRANCE SIGN ELEVATION

MOSELEY ARCHITECTS
2000 ANDREW WELLS ROAD, THE PEAKE TOWER, SUITE 420 • CHARLOTTE, NC 28277
PHONE (704) 943 3700 FAX (704) 943 3704
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

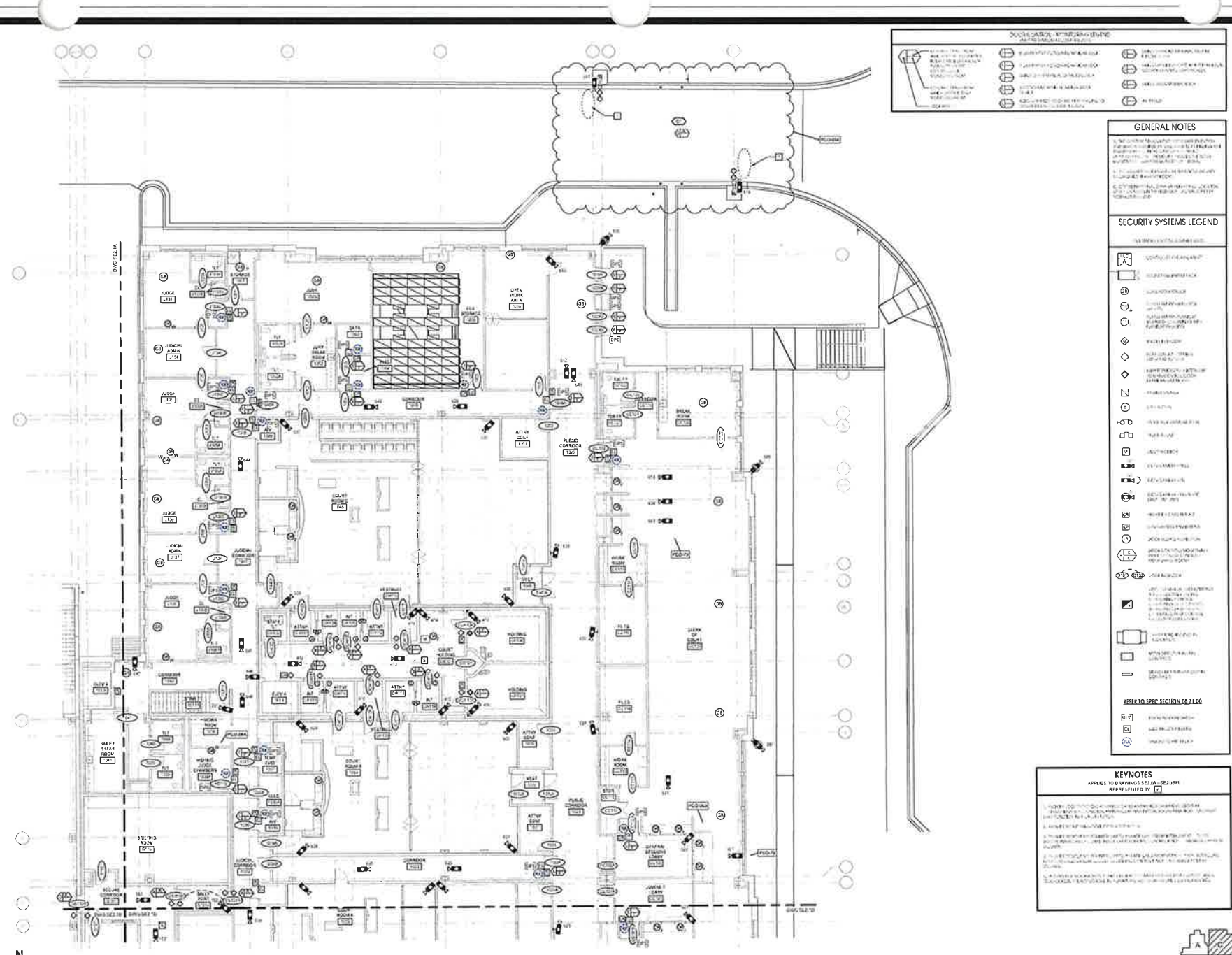
DATE	DESCRIPTION
5.23.2024	ADD 1
06.26.2024	FC 036
08.12.2024	PCO 004

ARCHITECTURAL SITE PLAN

A1.1

May 23, 2024

Return to Regular Calendar



May 23 2024

Return to Regular Calendar

MOSELEY ARCHITECTS
8701 ARROWPOINT BLVD., SUITE 425 • CHARLOTTE, NC 28217
PHONE: (704) 525-1560 • FAX: (704) 525-1561
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

SECURITY - FLOOR PLAN - LEVEL 1 - PART C

SE2.1C

3/11/2024 9:30:52 AM

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 067 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**2/27/2024**
Subject	Specification No.	Drawing No.
Stair 2 ADA Exterior Ramp	**NA**	**C2.1A**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please refer to attached drawing C2.1A
Stair 2 ADA Ramp:
Moved ramp off building wall (16") such that there is no conflict with the grade beams, based on site visit and discussion with Blaine Construction.
Added dimensional layout of ramps for field construction.
Grading Change at Stairways 1 and 2

Receipt of your proposal is requested by: March 12, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of $ 2,772.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 5/7/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	5/7/2024
REVISION:	2

PCO- 067R2 - REVISIONS TO STAIR #2 ACCESSIBLE EXIT RAMP AND RETAINING WALLS

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-067R2 - REVISIONS TO STAIR #2 ACCESSIBLE EXIT RAMP AND RETAINING WALLS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR TOTAL	TOTAL
6	STAIR #2 EGRESS RAMP REVISIONS TO ADJUST FOR EXPOSED GRADE BEAM AREAS - LABOR ONLY TO PROVIDE (AND STRIP) ADDITIONAL FORMING AND BULKHEADS. SEE NOTE 1 BELOW, REGARDING EXCLUSION OF SANDBLASTING, LANDSCAPING, ETC.	48.0	MNHRS	35.00	1,680.00	-	-	-	1,680.00

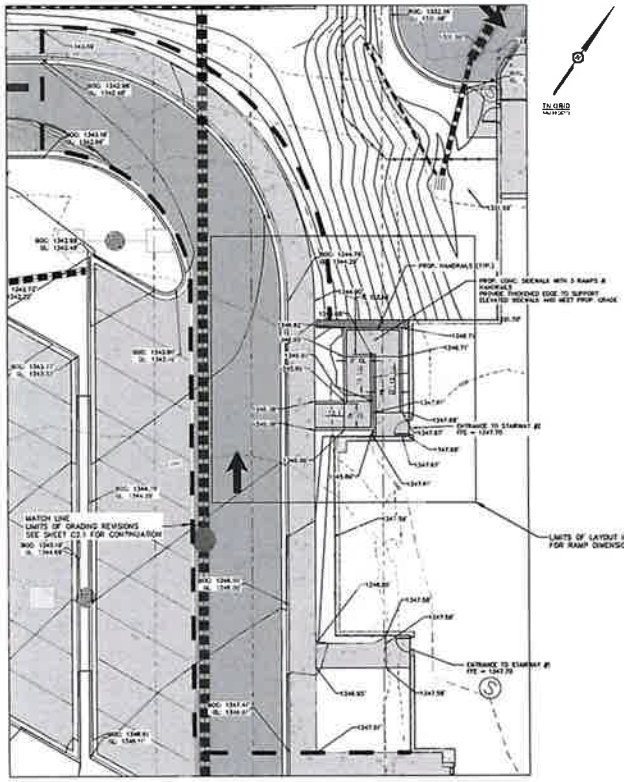
NOTES:

1. THE PRICING FOR STAIR #2 EXIT/EGRESS RAMP AND RETAINING WALLS DOES NOT CONTEMPLATE ANY SANDBLASTING, LANDSCAPING OR ANY EFFORTS TO "COSMETICALLY TREAT" THOSE EXPOSED PORTIONS OF THE EXPOSED/ADJACENT GRADE BEAM CONSTRUCTION.

				-		-	-	-
SUB-TOTALS ALL WORK				1,680.00		-	-	1,680.00
Material Tax & Equipment Surcharge						-		-
Labor Burden @ 42% Labor Totals				705.60				705.60
OH & Profit @ 15% BCC Totals				357.84		-		357.84
OH & Profit Subs @ 5%							-	-
Builders Risk Insurance @ 0.2%								5
Payment & Performance Bonds @ 0.85%								23
						TOTAL COST	$	2,772

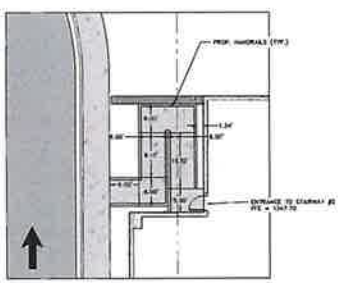
May 23, 2024

Return to Regular Calendar

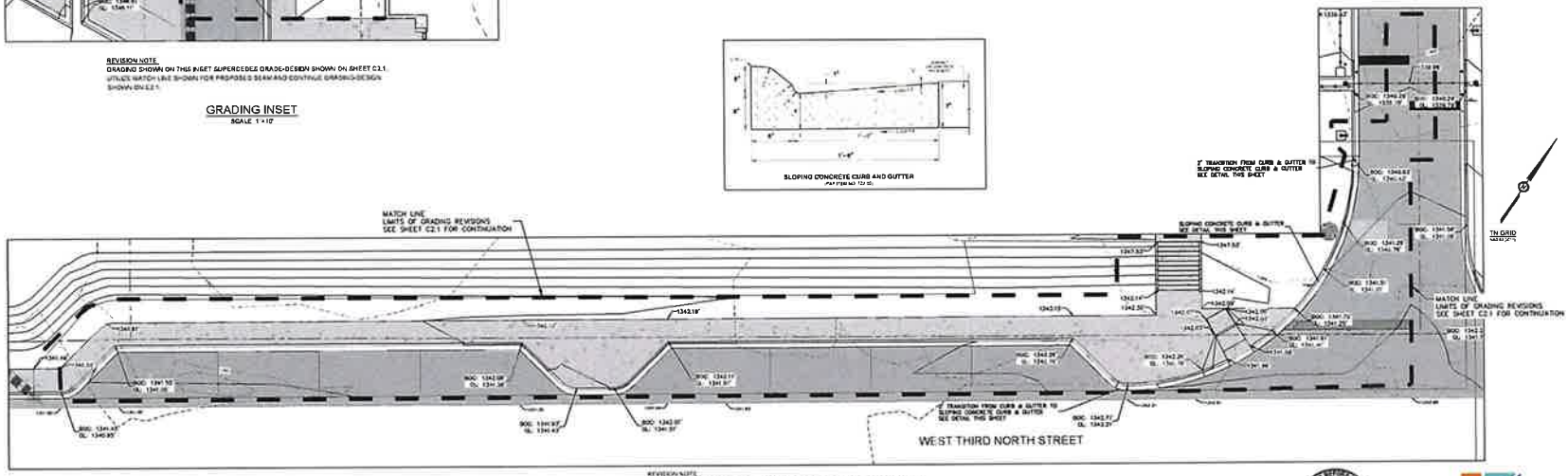


REVISION NOTE:
GRADING SHOWN ON THIS INSET SUPERCEDES GRADE-DESIGN SHOWN ON SHEET C2.1.
UTILITY MATCH LINE SHOWN FOR PROPOSED SEWER AND CONTINUE GRADING DESIGN SHOWN ON C2.1.

GRADING INSET
SCALE 1"=10'



LAYOUT INSET
SCALE 1"=10'



REVISION NOTE:
GRADING SHOWN ON THIS INSET SUPERCEDES GRADE-DESIGN SHOWN ON SHEET C2.1.
UTILITY MATCH LINE SHOWN FOR PROPOSED SEWER AND CONTINUE GRADING DESIGN SHOWN ON C2.1.

GRADING INSET
SCALE 1"=10'

MOSELEY ARCHITECTS
5270 ASHLEY HALL ROAD, SUITE 425 CHARLOTTE, NC 28277
PHONE (704) 540-3754 FAX (704) 540-3754
MOSELEYARCHITECTS.COM

THOMAS P. MANSFIELD REGISTERED LANDSCAPE ARCHITECT STATE OF TENNESSEE

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

NO.	DATE	DESCRIPTION
	10/28/2024	
	AUGUST 26, 2022	REVISIONS

EXTERIOR HC RAMPS
GRADING FOR
STAIRWAYS #1 AND #2

C2.1A

811 KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.

mcgill
3211 Middlebrook Pike
Knoxville, TN 37921
(865) 546-0621
TN Firm License # 1567
www.mcgillassociates.com

May 22, 2024

Return to Regular Calendar

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 081R Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/12/2024**
Subject	Specification No.	Drawing No.
Room 1056 Changes Per Owner	**NA**	A2.0.1, A2.1C, A9.1C, FE2.1C, TA-001, TA-002, TA-003, TA-101, TA-104, TA-301, TA-403, TA-501, TA-601, E2.1C.1, E2.1C.2, E2.1C.3, M0.2, M2.1C.1, M2.1C.2, SE2.1C, SE3.1

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please refer to attached updated drawings showing revisions to Multi-Purpose Room 1056 as per Owner request. Drawings A2.0.1, A2.1C, A9.1C, FE2.1C, TA-001, TA-002, TA-003, TA-101, TA-104, TA-301, TA-403, TA-501, TA-601, E2.1C.1, E2.1C.2, E2.1C.3, M0.2, M2.1C.1, M2.1C.2, SE2.1C, and SE3.1

Relocate wall between Rooms 1055 and 1056 to expand the size of the room 1056.
Added door (1) into Room 1056
Added low divider wall typical to what is being installed in the courtrooms between the spectators and the court.
Added cameras (security drawings) and hook ups for AV equipment (AV drawings) as per Owner request.
Added receptacles ,data and lights
Updated Mechanical to accommodate size of room.

Contractor to coordinate this change with the fire protection contractor.

Receipt of your proposal is requested by: April 29, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ XXXXX in the contract sum in the amount of $ 115,741.00 and increase / ~~decrease~~ XXXXX in the contract time of 61 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 4/26/24

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No	590418
DATE:	4/26/2024
REVISION:	0

PCO- 081R -REVISIONS TO ROOM 1056, POWER AND DATA ADDS FOR TWO (2) CLERK TRANSACTION WINDOWS

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-081R -REVISIONS TO ROOM 1056, INCLUDING POWER AND DATA ADDS FOR TWO (2) CLERK TRANSACTION WINDOWS

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	ADD POWER, DATA AND AV ROUGH-INS FOR REVISIONS TO ROOM 1056 IN AREA C. THIS ROOM WAS ORIGINALLY A SHELL AREA, THEN WAS A MULTI-PURPOSE ROOM , THEN (CURRENT) IS A ROOM COMPLETE WITH DATA, POWER AND ROUGH-INS FOR A FUTURE SMALL COURTROOM.	1.0	LSUM	-	-	-	-	20,242.89	20,242.89
2	ADD HVAC DUCTWORK, LINEAR SLOT DIFFUSERS AND NEW VARIABLE AIR VOLUM BOX TO ROOM 1056 IN AREA C. THIS ROOM WAS ORIGINALLY A SHELL AREA, THEN WAS A MULTI-PURPOSE ROOM , THEN (CURRENT) IS A ROOM COMPLETE WITH DATA, POWER AND ROUGH-INS FOR A FUTURE SMALL COURTROOM.	1.0	LSUM	-	-	-	-	13,622.64	13,622.64
2A	MINOR PLUMBING REWORK OF PIPING/INSULATION TO VAV BOX, TO ACCOMMODATE REMOVAL AND SHIFTING OF ONE (1) VAV BOX	8.0	MNHRS	35.00	280.00	10.00	80.00	-	360.00
3	ADD DEMOLITION OF IN-PLACE 18 GA. METAL STUD WALL AND FINISHED DRYWALL, SHIFTING 3-FEET AND RE-FRAMING, RE-HANGING AND RE-FINISHING TO MEET NEW PROGRAM REQUIREMENTS FOR ROOM 1056 IN AREA C. THIS ROOM WAS ORIGINALLY A SHELL AREA, THEN WAS A MULTI-PURPOSE ROOM , THEN (CURRENT) IS A ROOM COMPLETE WITH DATA, POWER AND ROUGH-INS FOR A FUTURE SMALL COURTROOM.	1.0	LSUM	500.00	500.00	750.00	750.00	8,434.00	9,684.00
4	ADD 1/2 HEIGHT EUROPEAN BEECH, STAINED WOOD WALL, WITH GLASS, SUPPORTS AND SWING GATE TO MEET NEW PROGRAM REQUIREMENTS FOR ROOM 1056 IN AREA C. THIS ROOM WAS ORIGINALLY A SHELL AREA, THEN WAS A MULTI-PURPOSE ROOM , THEN (CURRENT) IS A ROOM COMPLETE WITH DATA, POWER AND ROUGH-INS FOR A FUTURE SMALL COURTROOM.	1.0	LSUM	-	-	-	-	42,500.00	42,500.00
5	FLOORING - ADD 3' X 33' AREA OF QUARTZ VINYL TILE = 100 SQUARE FEET	100.0	SQFT	2.50	250.00	2.50	250.00	-	500.00
5	BLAINE - REMOVE/RELOCATE DOOR FRAME TO ACCOMMODATE WALL SHIFTING 3-FEET	16.0	MNHRS	35.00	560.00	-	-	-	560.00
	BLAINE - CONVEY, PLACE AND FINISH CONCRETE SLAB AFTER ELECTRICAL UNDER-SLAB ROUGH-IN IS COMPLETE	8.0	MNHRS	35.00	280.00	10.00	80.00	100.00	460.00
	FIRE SPRINKLER - ADD BRANCH LINE AND SPRINKLER HEADS AS REQUIRES. ONE NEW BRANCH LINE, TAP INTO EXISTING MAIN AND SPRINKLER HEADS IN ROOM 1056, TO ACCOMMODATE LARGER ROOM SIZE IN 1056	3.0	HEADS	300.00	900.00	100.00	300.00	-	1,200.00
8	FIRE SPRINKLER - ADD BRANCH LINE - 30 LINEAL FEET	30.0	LNFT	20.00	600.00	25.00	750.00	-	1,350.00
9	FIREPROOFING PATCHING WHERE METAL STUD WALL IS RELOCATED	8.0	MNHRS	35.00	280.00	50.00	400.00	-	680.00
10	SECURITY ELECTRONICS - ADD ACCESS CONTROL AT ADDED DOOR, ADDED SECURITY ELECTRONICS DOOR DEVICES	2.0	DOORS	1,500.00	3,000.00	1,000.00	2,000.00	1,000.00	6,000.00
11	SECURITY ELECTRONICS - ADD FOUR (4) CAMERAS, INCLUDING ROUGH-INS, WIRING, MOUNTING AND PROGRAMMING	4.0	EA	-	-	-	-	6,000.00	6,000.00
12	BLAINE LIFT RENTAL TO ASSIST SUBCONTRACTORS	1.0	MONTH	-	-	500.00	500.00	-	500.00
13	BLAINE DEBRIS REMOVAL, DUMPSTER PICK AND HAUL-OFF FEES	1.0	PULL	50.00	50.00	100.00	100.00	500.00	650.00

NOTES:

1. CONSIDERING THE LONG LEAD ITEMS SUCH AS EUROPEAN BEECH WOOD AND NEW VARIABLE AIR VOLUME HVAC EQUIPMENT, COMBINED WITH THE COMMITTEE/COMISSION MEETING PROCESS FOR CHANGE ORDER APPROVAL, THIS CHANGE ORDER EXTENDS THE SUBSTANTIAL COMPLETION DATE OF THE PROJECT TO SEPTEMBER 30, 2024 (DRIVEN BY THE 14-WEEK LEAD TIME ON EUROPEAN BEECH WOOD PANELING AND TRIMS). DUE TO CONCURRENT ISSUES, BLAINE CONSTRUCTION IS NOT REQUESTING EXTENDED GENERAL CONDITIONS COSTS FOR THIS CHANGE ORDER.

2. THE SUBSTANTIAL DATE NOTED ABOVE IS BASED ON THE FOLLOWING ASSUMPTIONS:

A. ASSUME CHANGE ORDER APPROVED, SUBCONTRACTORS RELEASED TO PROCEED = JUNE 3, 2024

B. ASSUMED JUNE 3, 2024 RELEASE PLUS 14-WEEK LEAD TIME ON ARCHITECTURAL WOODWORK + 2-WEEKS FABRICATION & STAINING + 1-WEEK INSTALLATION = SEPTEMBER 30, 2024.

C. ALL REQUIRED DEMOLITION, AND REWORK, INCLUDING FINISHES, WOULD BE PERFORMED BETWEEN THE RELEASE DATE AND THE ARRIVAL OF THE ARCHITECTURAL WOODWORK TO THE SITE FOR INSTALLATION.

SUB-TOTALS ALL WORK				6,700.00		5,210.00	92,399.53	104,309.53
Material Tax & Equipment Surcharge						507.98		507.98
Labor Burden @ 42% Labor Totals				2,814.00				2,814.00
OH & Profit @ 15% BCC Totals				1,427.10		857.70		2,284.80
OH & Profit Subs @ 5%							4,619.98	4,620
Builders Risk Insurance @ 0.2%								229
Payment & Performance Bonds @ 0.85%								976
						TOTAL COST		$ 115,741

May 23, 2024

Return to Regular Calendar

PCO #008

Cooper Drywall & Painting - HQ
6711 Pleasant Ridge Road
Knoxville, Tennessee 37921-1021
Phone: 865-859-0359
Fax: (865) 859-0360

Project: 224952D - Hamblen County Justice Center
440 N. Jackson Street
Morristown , Tennessee 37814
Phone: 865-693-8900
Fax: 865-693-7894

DRAFT

Prime Contract Potential Change Order #008: CE #008 - PCO-81R

TO:	Blaine Construction Corp. 6510 Deane Hill Drive Knoxville, Tennessee 37919	**FROM:**	Cooper Drywall & Painting - HQ 6711 Pleasant Ridge Road Knoxville, Tennessee 37921-1021
PCO NUMBER/REVISION:	008 / 0	**CONTRACT:**	85164 - 85164 - Hamblen County Justice Center
REQUEST RECEIVED FROM:		**CREATED BY:**	Kenneth Hickson **(Cooper Drywall & Painting - HQ)**
STATUS:	Draft	**CREATED DATE:**	4/17/2024
REFERENCE:		**PRIME CONTRACT CHANGE ORDER:**	None
FIELD CHANGE:	No		
LOCATION:		**ACCOUNTING METHOD:**	Amount Based
SCHEDULE IMPACT:		**PAID IN FULL:**	No
EXECUTED:	No	**SIGNED CHANGE ORDER RECEIVED DATE:**	
		TOTAL AMOUNT:	$8,434.00

POTENTIAL CHANGE ORDER TITLE: CE #008 - PCO-81R

CHANGE REASON: Design Development

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #008 - PCO-81R
Demo Wall, Build New wall, Move 1 door and infill door - $8,434

ATTACHMENTS:

#	Budget Code	Description	Amount
1		labor and materials	$8,434.00
		Grand Total:	**$8,434.00**

Blaine Construction Corp.
6510 Deane Hill Drive
Knoxville, Tennessee 37919

Cooper Drywall & Painting - HQ
6711 Pleasant Ridge Road
Knoxville, Tennessee 37921-1021

SIGNATURE **DATE**

SIGNATURE **DATE**

SIGNATURE **DATE**

ATLAS COMPANIES

Mark Powell
Phone: 502-779-2105
Fax: 502-810-2205
Mark.powell@atlas-co.com

CHANGE ORDER
March 12, 2024

To: Blaine Construction
Attention: Blaine Prine
Project: Hamblen County Justice Center
Ref doc: emails
Atlas #: TN-22-003

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Room 1056 Wall Divide with glass and swing gate

Includes:

- Tempered glass, CRL posts, steel wall support & knee wall
- Euro beech panels, base, manufacturing & finish
- Stone, gate & hinges
- Engineering

Exclusions:

- Ballistic Steel
- In wall blocking

Material - $28,694.00
Labor - $7,800.00

ALLOW 15% INCREASE FOR EXTENDING LENGTH OF HALF-HEIGHT WALL. ADD 2ND SET OF HINGES, HARDWARE FOR BI-SWING "GATE". ROUNDING = $42,500.00

Total Add $36,494.00

Price includes tax.
Price includes freight.
Price includes installation.

Pricing good for 30 days. Due to fluctuating material costs, if approved after 30 days revised pricing will be required.

NOTE: EUROPEAN BEECH CURRENT LEAD TIME IS APPROXIMATELY 16-WEEKS FROM APPROVAL.

Official Change Order required to proceed

SERVI[illegible]NE INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO- 81R
Revisions to RM 1056 Open Work Area
adding plugs, data, floor box and PAC726 & 2 Cameras

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	Rework plugs and data to match requested layout	4	ea	8	$70.00	$100.00	$15.00		$2,240.00	$400.00	$60.00	$0.00	$2,700.00
2	Add 2 recept and 2 data rough ins and trim oput	6	ea	4	$70.00	$75.00	$15.00		$1,680.00	$450.00	$90.00	$0.00	$2,220.00
3	Add 2 camera rough ins	2	ea	3	$70.00	$115.00	$15.00	$0.00	$420.00	$230.00	$30.00	$0.00	$680.00
4	Add one PAC 726 AV Box rough in in wall that moves	1	ea	8	$70.00	$650.00	$15.00		$560.00	$650.00	$15.00	$0.00	$1,225.00
5	Add one floor box , including saw cut & patch	1	ea	24	$70.00	$800.00	$275.00		$1,680.00	$800.00	$275.00	$0.00	$2,755.00
6	Rework lighting rough ins to 1055 & 1056 to utilize	1	LS	4	$70.00	$80.00	$15.00		$280.00	$80.00	$15.00	$0.00	$375.00
7	Rework door controls and card reader on door in 1055	1	LS	6	$70.00	$95.00	$15.00		$420.00	$95.00	$15.00	$0.00	$530.00
8	Added 4 rec at Transaction Windows	2	ea	8	$70.00	$75.00	$15.00		$1,120.00	$150.00	$30.00	$0.00	$1,300.00
9	M3 to add witing and module for Screen	1	LS	4	$70.00	$695.00	$15.00		$280.00	$695.00	$15.00	$0.00	$990.00
10	Added 4 data drops for Transaction windows	2	LS	6	$70.00	$75.00	$15.00		$840.00	$150.00	$30.00	$0.00	$1,020.00
11	Concrete debris removal and doweling into existing slabs	1	LS		$0.00	$0.00	$1,250.00		$0.00	$0.00	$1,250.00	$0.00	$1,250.00
12	Supervision	1	Hr	15	$80.00				$1,200.00	$0.00	$0.00	$0.00	$1,200.00
	SUBTOTALS								$10,720.00	$3,700.00	$1,825.00	$0.00	$16,245.00
	Sales Tax on Materials 9.25%							Man hours	164.92	$342.25			$507.17
	Small Tools and Consumables 4% of Labor								$428.80				$428.80
	SUBTOTAL								$11,148.80	$4,042.25	$1,825.00	$0.00	$17,180.97
	Bond Adder For C/O 1 %												$171.81
													$17,352.78
	Insurance Adder For C/O 1 %												$173.53
	SUB TOTAL												$17,526.31
	OVERHEAD 10 %												$1,752.63
													$19,278.94
	PROFIT 5 %												$963.95
	CHANGE ORDER TOTAL PCO-064												**$20,242.89**

May 23, 2024

Return to Regular Calendar

April 23, 2024

Blaine Construction
6510 Dean Hill Dr.
37919 Knoxville, TN

Attention: Blaine Prine

Project: **Hamblen County Justice Center**

Subject: Change order for PCO-081R - Room 1056

SKMES Project # 21C1245
SKMES Change # 12

Blaine Prine

Enclosed is our itemized breakdown of material, labor and expenses associated with the above Change Request. Please forward your approved change in the amount of **$ 13,622.64** if you would like for us to continue proceeding with the additional work involved with this change in scope. We will assume that since this change in scope is being incorporated into the latest set of contract documents, and will also be included as part of the ongoing construction activities. Please confirm that our assumption is correct.

In light of the changing upward costs related to construction materials, we respectfully request that this change proposal be executed within the next 7 days. This will allow us to procure materials and/or equipment immediately and minimize our exposure to unexpected escalation costs. If such conditions arise, we will advise accordingly. Please reference the SKMES change order number listed above when issuing a sub-contact modification for the subject change.

Scope of work as follows:

1. Change order for PCO-081 room 1056 to take down duct and equipment already installed, relocate reusable duct, fabricate additional duct, install additional duct and re-install appropriate sized equipment.
2. This change order includes five (5) additional days of work.

If you have any questions regarding this proposal, please feel free to contact us.

Respectfully,

ShoffnerKalthoff MES, Inc

Lucas Christie
Project Manager

cc: **Field**

May 23, 2024
Return to Regular Calendar

SKMES COMFORT SYSTEMS USA

COST BREAKDOWN ESTIMATE-LABOR & SUMMARY SHEET

JOB NAME: Hamblen County Justice Center
DESCRIPTION OF WORK: Change order for PCO-081R - Room 1056

DATE 4/23/2024
JOB# 21C1245
SKMES CO# 12

LABOR:	112 MAN HOURS	@	$ 39.50	$	4,424.00
	11 FOREMAN HOURS	@	$ 54.00	$	604.80
OVERTIME (IF APPLICABLE)	0% OF LABOR HOURS	@	0	$	-
		SUBTOTAL LABOR		$	5,028.80
LABOR BURDEN	45%			$	2,262.96
		TOTAL LABOR		**$**	**7,291.76**
TOTAL SHOP PRODUCTION & FABRICATION				$	-
TOTAL EQUIPMENT COSTS (QUOTABLES)				$	-
TOTAL ESTIMATED MATERIAL COSTS				$	3,315.00
SUBTOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL				$	3,315.00
MISC MATERIALS/CONSUMABLES			3%	$	99.45
				$	3,414.45
		SALES TAX	9.25%	$	315.84
TOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL				**$**	**3,730.29**
EQUIPMENT USE/RENTAL EXPENSE					**$218.75**
		SALES TAX	9.25%		$20.23
					$238.99
JOB EXPENSE (non taxable) - (warranty, coord/cadd, as-builts)				**$**	**291.67**
SUBTOTAL				$	11,552.70
% OVERHEAD	10.00%			$	1,155.27
SUBTOTAL				$	12,707.97
% PROFIT	5.00%			$	635.40
SUBTOTAL		**SUBTOTAL**		**$**	**13,343.37**
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBCONTRACTOR'S COST	Subcontractor			$	-
SUBTOTAL				$	-
% HANDLING FEE	5.00%			$	-
		TOTAL SUBCONTRACTOR COSTS		**$**	**-**
		SUBTOTAL		$	13,343.37
BONDING FEE	1.00%			$	133.43
		SUBTOTAL		$	13,476.81
SAFETY	2%			$	145.84
		TOTAL COST		**$**	**13,622.64**

3600 Papermill Drive Knoxville, TN 37909 Tel# 865-523-1129
Return to Regular Calendar

HOFFMAN & HOFFMAN, INC.

408 Erin Drive
Knoxville, TN 37919

PROPOSAL

By: Darren Price
Office: 865-450-9770
Cell: 865-742-4136
Email: darren.price@Hoffman-Hoffman.com

Quote #

DATE	PROPOSAL TO	PROJECT
4/18/2024	SKMES Wes Meridieth	Hamblen County justice Center POC-81R

For your consideration, we are pleased to make the following quote to provide equipment for the above project. Although we have exercised due care in estimating the materials, our count is not guaranteed and should be verified by you. Prices can be adjusted accordingly. Hoffman & Hoffman, Inc. extends to Buyer the warranties of the respective manufacturers of the products sold. HOFFMAN & HOFFMAN, INC. ITSELF MAKES NO WARRANTIES, EXPRESSED OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE CONDITION OF ANY GOODS SOLD, THEIR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All purchase orders are subject to acceptance by Hoffman & Hoffman at its home office, and your acceptance of this quote shall also be deemed as approval by the applicable engineer, architect, and/or owner. THIS PROPOSAL IS SUBMITTED FOR ACCEPTANCE WITHIN **30 DAYS** FROM THE DATE OF THE PROPOSAL. Prices are firm after acceptance, provided the Buyer releases the order for production and shipment within 60 days thereafter. Orders released over 60 days after acceptance may be subject to escalation.

ITEM	QTY	DESCRIPTION	COST
	1	Fan Powered VAV Box	
	2	Linear Slot Diffusers	
		5-day Lead time for the VAV Box	
		Linear Slot to be released when the GRD's are ordered	
		Total price is $2,492.00 plus tax	
		For standard 4 to 6 – Weeks on the VAV box Deduct $423.00	

FREIGHT: F.O.B. FACTORY ALLOWED

BY: Darren Price

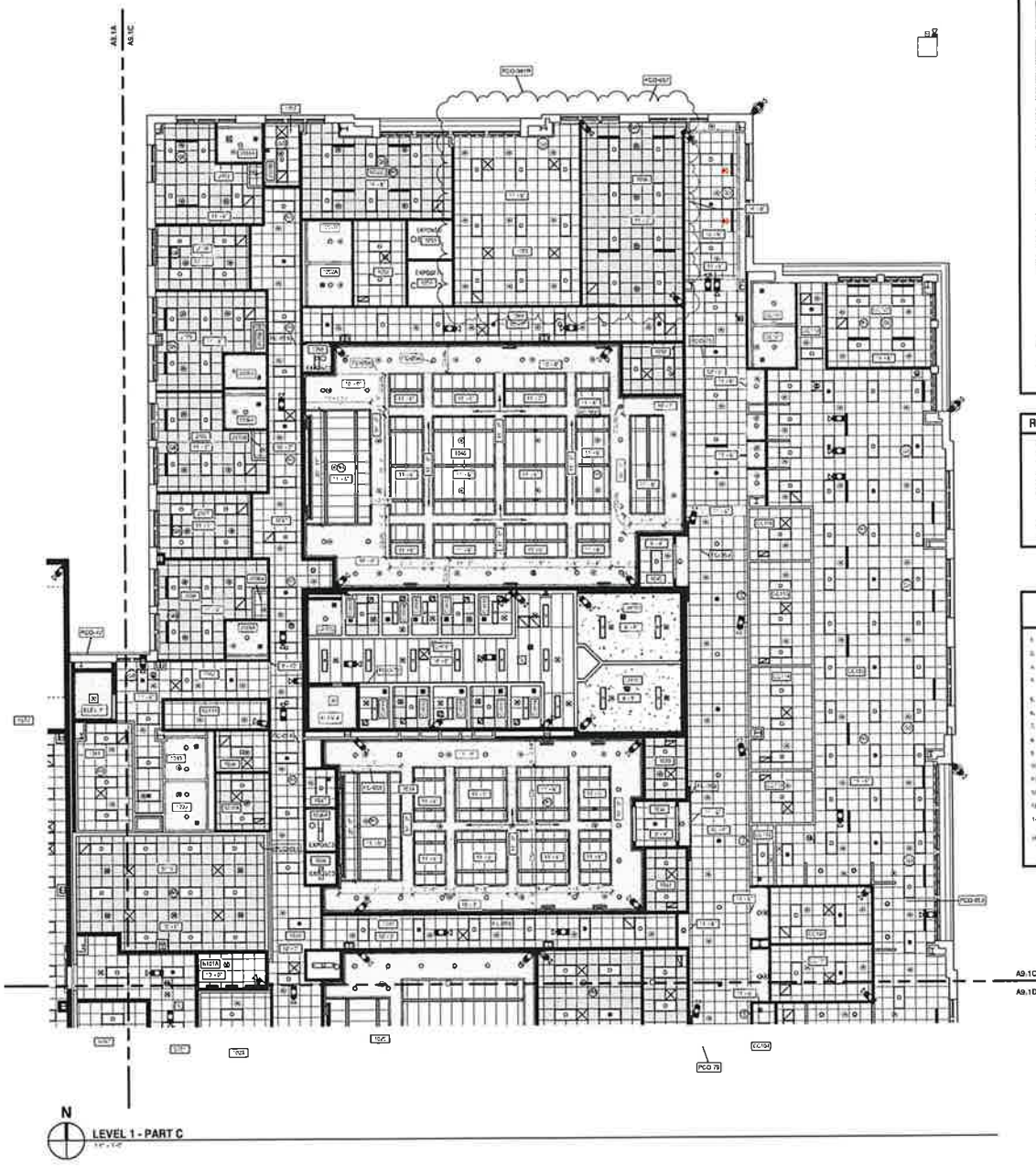
When Hoffman & Hoffman is the seller, Hoffman & Hoffman shall perform its work and/or sell goods only in accordance with its standard Terms and Conditions, which terms are attached and incorporated herein by reference. When a manufacturer is the seller, all sales are subject to the manufacturer's terms and conditions. If you do not have a copy of the Hoffman & Hoffman Terms and Conditions, please request one. **THIS PROPOSAL IS SUBMITTED FOR ACCEPTANCE WITHIN 30 DAYS OF THIS DATE.**

BRANCH OFFICES Asheville, NC • Charleston, SC • Charlotte, NC • Chattanooga, TN • Chesapeake, VA • Columbia, SC • Greensboro, NC • Greenville, SC • Knoxville, TN • Raleigh, NC • Richmond, VA • Roanoke, VA • Wilmington, NC

May 23, 2024

Return to Regular Calendar

Return to Regular Calendar



REFLECTED CEILING PLAN LEGEND

APPLIES TO DRAWINGS A9.1A | A9.1B

- A101 — SHEET NUMBER
- 1 — KEYNOTE NUMBER
- EXTEND GYPSUM BOARD SOFFIT BOARD OR GYPSUM SOFFIT BOARD
- 2'-0" x 2'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- 2'-0" x 2'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID WITH BASE IN GYPSUM BOARD
- METAL PLANK SECURITY CEILING - REFER TO DIVISION 05 SECTION "SECURITY CEILING ASSEMBLIES"
- METAL CEILING BY DIVISION 10 STEEL CELL VPR
- 2'-0" x 4'-0" LAY-IN ACOUSTICAL CEILING PANELS IN SUSPENDED GRID
- EXTERIOR WALL
- INTERIOR WALL/PARTITION TO UNDERSIDE OF DECK
- INTERIOR WALL/PARTITION TO CAP ABOVE OR TERMINATES ADJACENT TO A RATED HORIZONTAL ASSEMBLY
- INTERIOR WALL/PARTITION 4'-0" MIN. ABOVE HIGHEST ADJACENT CEILING. IF NECESSARY TO ACHIEVE RESULTS DESIRED, EXTEND WALL HEIGHT SO WALL SHADING IS NOT EXPOSED TO VIEW IN FINISHED SPACES
- WITH OPENING
- SOFFIT SHADOW LOCATIONS - REFER TO DIVISION 01 NO 3 AND SPECIFICATIONS FOR OPTIONS
- ACCESS PANEL - NOT ALL ARE INDICATED ON DRAWINGS

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

A. ALL CEILINGS ARE TO BE INSTALLED AT 9'-0" AFF UNLESS INDICATED OTHERWISE.

B. DRAWINGS INDICATE GRID LAYOUT DIAGRAMMATICALLY. REFER TO SPECIFICATIONS FOR SPECIFIC GRID LAYOUT CRITERIA AT PERIMETER CONDITIONS THAT MAY DIFFER FROM GRID LAYOUT INDICATED ON DRAWINGS.

C. [illegible]

D. IF ADDITIONAL SPRINKLER HEADS ARE REQUIRED TO SATISFY CODE OR COVERAGE DENSITIES OTHER THAN THOSE THAT MAY BE INDICATED, PROVIDE ADDITIONAL SPRINKLER HEADS AT NO ADDITIONAL COST AND OBTAIN APPROVAL OF ARCHITECT FOR LOCATION OF SUCH HEADS, IF ANY.

E. SPRINKLER HEADS ARE INDICATED ONLY WHERE THEY ARE SHOWN IN ENLARGED REFLECTED CEILING PLAN DRAWINGS.

REFLECTED CEILING PLAN KEYNOTES

APPLIES TO DRAWINGS A9.1A, A9.1B, A9.1C

REPRESENTED BY [A]

1. GRID
2. SUSPENDED TERMINATED AT WET AREAS
3. [illegible]
4. GYP BD. EXTEND FULL HEIGHT UNLESS INDICATED OTHERWISE
5. [illegible]
6. [illegible]
7. LOUVER/DIFFUSER WITH FRAME AND GRID
8. [illegible]
9. 5/8 GYP BD ON 3 5/8" MTL STUDS
10. [illegible]
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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

NO.	DESCRIPTION	DATE
	ADDENDUM	3/7/2024
	BID SET	3/22/2024
	ISSUED FOR	DATE
1	PCD 001	5/16/2023
2	PCD 002	6/16/2023
3	PCD 004	7/21/2023
4	PCD 72	12/14/2023
5	PCD 72	1/29/2024
6	PCD 72	2/23/2024
7	PCD 72	2/23/2024
8	PCD 72	2/29/2024
9	PCD 72	3/5/2024
10	PCD 001R	3/5/2024

REFLECTED CEILING PLAN LEVEL 1 - PART C

A9.1C

May 23, 2024

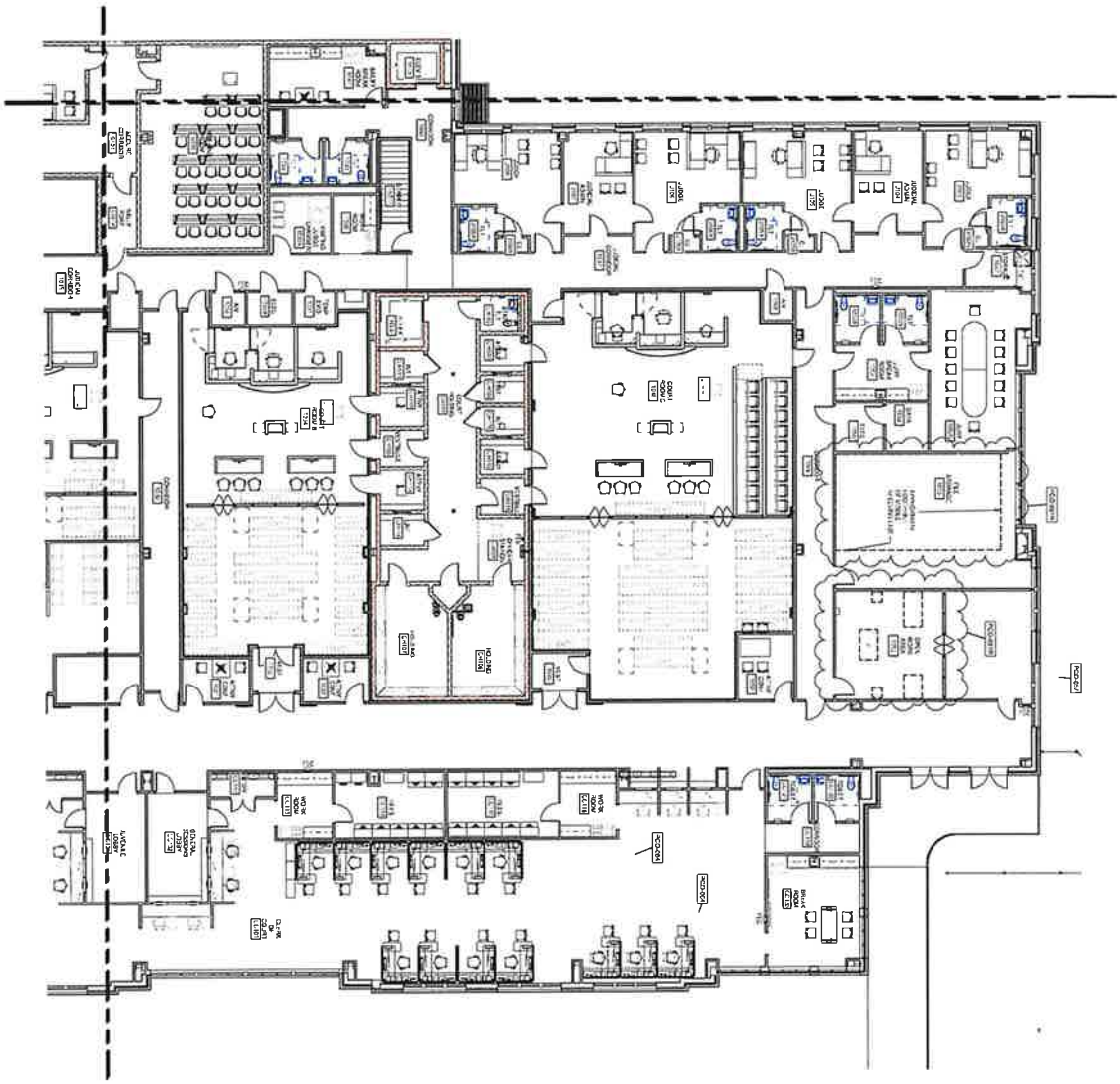
4/12/2024 12:17:10 PM

Return to Regular Calendar

4/12.2024 12:17:15 PM
Return to Regular Calendar

May 23 2024

SCHEMATIC FURNITURE PLAN - LEVEL 1 - PART C



NOTE: FURNISHINGS ARE NOT A PART OF THIS CONTRACT AND ARE SHOWN IN THESE DOCUMENTS FOR COORDINATION PURPOSES ONLY.

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SCHEMATIC FURNITURE PLAN - LEVEL 1 - PART C

FE2.1C

TELECOMMUNICATIONS

110	TWISTED PAIR TERMINATION BLOCK
ADF	AREA DISTRIBUTION FACILITY
BDF	BUILDING DISTRIBUTION FRAME
BEF	BUILDING ENTRANCE FRAME
BO	BY OTHERS
CAB	TELECOM CABINET OR ENCLOSURE
CONN	CONNECTOR
CSC	COPPER SPLICE CLOSURE
CVC	CONTROLLED ENVIRONMENT VAULT
FDF	FIBER DISTRIBUTION FACILITY
FS	FIBER SHELF/FIBER TERMINATION PANEL
FSC	FIBER OPTIC SPLICE CLOSURE
HH	HANDHOLE
IDC	INTERMEDIATE DISTRIBUTION TELECOMMUNICATIONS ROOM
IDF	INTERMEDIATE DISTRIBUTION FRAME
OSP	OUTSIDE PLANT – CABLE WITHIN A BUILDING
IT	INFORMATION TECHNOLOGY
LAN	LOCAL AREA NETWORK
MDC	MAIN DISTRIBUTION TELECOMMUNICATIONS ROOM
MDF	MAIN DISTRIBUTION FRAME
MH	MANHOLE, MAINTENANCE HOLE
MPOE	MINIMUM POINT OF ENTRY
OCEF	OPTICAL CABLE ENTRANCE FACILITY
OSP	OUTSIDE PLANT – CABLE OUTSIDE A BUILDING
PAV	PAVEMENT
PC	PLASTIC CONDUIT
PG	PAIR GROUP
POP	POINT OF PRESENCE
PR	PAIR
PVC	POLYVINYL CHLORIDE
RU	RACK UNIT
X/N	RIGHT-OF-WAY
SC	SPLICE CLOSURE
SCS	STRUCTURED CABLING SYSTEM
SER	SERIAL
SMR	SURFACE MOUNTED RACEWAY
SS	FIBER SPLICE SHELF
TC	TELECOM CONDUIT
TCH	TELECOM CONDUIT SLEEVE, HORIZONTAL
TCR	TELECOM HORIZONTAL AND VERTICAL RISER CONDUIT
TCT	TELECOM CABLE TRAY
TCU	TELECOM ENTRANCE CONDUIT
TO	TELEPHONE
TELECOM	TELECOMMUNICATIONS
TERM	TERMINAL
TP	TWISTED PAIR
TPB	TELECOM PULL BOX
TR	TELECOM ROOM
TSL	TELECOM WALL OR FLOOR SLOT
TSV	TELECOM CONDUIT SLEEVE, VERTICAL
WAN	WIDE AREA NETWORK

ELECTRICAL

A or AMP	AMPERE
BND	BONDING
C	CONDUIT
ELEC	ELECTRICAL
EMT	ELECTRICAL METALLIC TUBING
ENT	ELECTRICAL NON-METALLIC TUBING
GRC	GALVANIZED RIGID CONDUIT
GRD	GROUND
Hz	HERTZ
IG	ISOLATED GROUND
IMC	INTERMEDIATE METALLIC CONDUIT
PB	PULL BOX
PNL	PANEL
PWR	POWER
UPS	UNINTERRUPTABLE POWER SUPPLY
V	VOLT
VAC	VOLTS, ALTERNATING CURRENT
VDC	VOLTS, DIRECT CURRENT
W	WATT
XFMR	TRANSFORMER

GENERAL

(x)=(1)	EXISTING
(x)=(N)	NEW
ABV	ABOVE
AFCH	ABOVE FINISHED HEIGHT
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
ALT	ALTERNATE
ANSI	AMERICAN NATIONAL STANDARDS INSTITUTE
APPROX	APPROXIMATE
ARCH	ARCHITECT(URAL)
ASA	AMERICAN STANDARDS ASSOCIATION
AV	AUDIO/VISUAL
AVC	AUDIO/VISUAL CONTRACTOR
BET	BETWEEN
BFC	BELOW FINISHED CEILING
BLDG	BUILDING
BLKF	BLOCK
CB	CEILING BOX
C-C	CENTER TO CENTER
CL	CENTER LINE
CLG	CEILING
CLR	CLEAR
CMU	CONCRETE MASON UNIT
COL	COLUMN
CONC	CONCRETE
CONST	CONSTRUCT(ION)
COORD	COORDINATE, COORDINATION
CORR	CORRIDOR
COU	CASEWORK, SOCIETIES
CRSD	CROSSED
DEPT	DEPARTMENT
DET	DETAIL
DIM	DIMENSION
DIST	DISTANCE
DTV	DATA TELECOMMUNICATION CONTRACTOR
DWG	DRAWING
EA	EACH
EC	ELECTRICAL CONTRACTOR
ELEV	ELEVATION
EQUIP	EQUIPMENT
EQUIV	EQUIVALENT
EWB	ELECTRONIC WHITE BOARD
EXT	EXTERIOR
FCC	FEDERAL COMMUNICATIONS COMMISSION
FIN	FINISH
FLEX	FLEXIBLE
FLOR	FLOOR
FLUOR	FLUORESCENT
FUT	FUTURE
GA	GAUGE
GALV	GALVANIZED
GC	GENERAL CONTRACTOR
GWB	GYPSUM WALL BOARD
HC	IN FINISHED CEILING
HF	IN FINISHED FLOOR
HT	HEIGHT
INCAND	INCANDESCENT
INCL	INCLUDE, INCLUDING
INFO	INFORMATION
INT	INTERIOR
LV	LOW VOLTAGE INTERFACE
MAX	MAXIMUM
MECH	MECHANICAL
MEP	MECHANICAL, ELECTRICAL, AND PLUMBING
MFR	MANUFACTURER
MIN	MINIMUM
MISC	MISCELLANEOUS
NA	NOT APPLICABLE
NEC	NATIONAL ELECTRICAL CODE
NEMA	NATIONAL ELECTRICAL MANUFACTURER'S ASSOC.
NFPA	NATIONAL FIRE PROTECTION ASSOCIATION
NIC	NOT IN CONTRACT
NO	NUMBER
NOM	NOMINAL
NTS	NOT TO SCALE
OC	ON CENTER
OFCI	OWNER FURNISHED CONTRACTOR INSTALLED
OFE	OWNER FURNISHED EQUIPMENT
OFCI	OWNER FURNISHED OWNER INSTALLED
OPP	OPPOSITE
OSHA	OCCUPATIONAL SAFETY AND HEALTH ADMIN.
OVHD	OVERHEAD
PLC	PERFORMANCE LIGHTING CONTRACTOR
PLT	PLYWOOD
PRI	PRIMARY
PROP	PROPOSED
PSC	PROJECTION SCREEN CONTROL
QTY	QUANTITY
RCP	REFLECTED CEILING PLAN
RCT	RECEPTACLE
REF	REFERENCE
REM	REMOVE
REPL	REPLACE
REQD	REQUIRED
RM	ROOM
SCHED	SCHEDULE
SECT	SECTION
SHT	SHEARING SHEET MARKER OR SCRIBE
SIM	SIMILAR
SPEC	SPECIFICATION
SQ	SQUARE
STD	STANDARD
STRUCT	STRUCTURE(D)
SUSP	SUSPEND(ED)
SWT	SWITCH
SYM	SYMMETRICAL
TELC	TELECOMMUNICATIONS CONTRACTOR
TEMP	TEMPORARY
THK	THICK(NESS)
TIA/EIA	TELECOMMUNICATIONS INDUSTRY ASSOCIATION/ ELECTRONICS INDUSTRY ALLIANCE
TOC	TO MATCH EXISTING
TYP	TYPICAL
UBC	UNIFORM BUILDING CODE
UC	UNDER COUNTER
UL	UNDERWRITERS LABORATORY
UNO	UNLESS OTHERWISE NOTED
VIF	VERIFY IN FIELD
W/	WITH
W/O	WITHOUT
WD	WOOD

WIRE AND CABLE

AFWR	BONDED FILL FLOORED TWISTED CABLE
ARMM	FIBER ARMORED BONDED MULTIPAIR CABLE
AWG	AMERICAN WIRE GAUGE
CAT3	CATEGORY 3 TWISTED PAIR COPPER CABLE
CAT5	CATEGORY 5 TWISTED PAIR COPPER CABLE
CAT5E	CATEGORY 5 ENHANCED TWISTED PAIR COPPER CABLE
CAT6	CATEGORY 6 TWISTED PAIR COPPER CABLE
CATV	CATEGORY 5 ENHANCED TWISTED PAIR COPPER CABLE
CATVR	CATEGORY 6 TWISTED PAIR COPPER CABLE
CM	MISC. COMMUNICATIONS CABLE
CMP	MISC. COMMUNICATIONS PLENUM CABLE
CMR	MISC. COMMUNICATIONS RISER CABLE
COAX	COAXIAL CABLE
FO	FIBER OPTIC
HDPE	HIGH DENSITY POLYETHYLENE
LVF	LARGE VOID FILLED & FLOORED
MDPE	MEDIUM DENSITY POLYETHYLENE
MM	MULTIMODE FIBER OPTIC CABLE
MPF	MISC. MULTIPURPOSE PLENUM CABLE
OFC	MISC. OPTICAL FIBER CONDUCTIVE CABLE
OFCP	MISC. OPTICAL FIBER CONDUCTIVE PLENUM CABLE
OFCR	MISC. OPTICAL FIBER CONDUCTIVE RISER CABLE
OFN	MISC. OPTICAL FIBER NON-CONDUCTIVE CABLE
OFNP	MISC. OPTICAL FIBER NON-CONDUCTIVE PLENUM CABLE
OFNR	MISC. OPTICAL FIBER NON-CONDUCTIVE RISER CABLE
SM	SINGLE MODE FIBER OPTIC CABLE
STP	SHIELDED TWISTED PAIR
TB	TIGHT BUFFERED
UTP	UNSHIELDED TWISTED PAIR
WM	WIRE MANAGER/MANAGEMENT

MEASUREMENTS

BTU	BRITISH THERMAL UNIT
D or Dp	DEEP
DIA	DIAMETER
FT	FOOT or FEET
H or HGT	HEIGHT or HIGH
ID	INSIDE DIAMETER
In	INCH
L	LENGTH or LONG
Lb	POUND
LIN	LINEAR
M	METER
mm	MILLIMETER
OD	OUTSIDE DIAMETER
R	RADIUS
RAD	RADIANS
sm	SECTION
W	WIDE
WT	WEIGHT
YD	YARD

DIRECTIONAL

DN	DOWN
E	EAST
HORIZ	HORIZONTAL
L	LEFT
LH	LEFT HAND
N	NORTH
PERP	PERPENDICULAR
R	RIGHT
RH	RIGHT HAND
S	SOUTH
VERT	VERTICAL
W	WEST

SYMBOLS

#	POUND or NUMBER
&	AND
@	AT
'	FOOT or FEET
"	INCH or INCHES
+/- or ±	PLUS OR MINUS
<	LESS THAN
=	EQUAL
>	GREATER THAN
°	DEGREES, ANGULAR MEASURE
Ω	OHM
||	PARALLEL
⌀	DIAMETER
∠	ANGLE

COLOR CODE

A	ALMOND
B	BROWN
C	CRIMSON RED
E	BLACK
G	GRAY
I	IVORY
L	BLUE
O	ORANGE
P	PURPLE
R	DARK RED
V	GREEN
W	WHITE
Y	YELLOW

PROJECT NOTES (12)

1. POWER:
   - A. EACH CIRCUIT THAT SERVES TECHNOLOGY SYSTEMS MUST HAVE A DEDICATED GROUND AND NEUTRAL CONDUCTOR. SHARED GROUNDS AND NEUTRALS ARE NOT ACCEPTABLE.
   - B. ALL CIRCUITS ARE 120 VAC, 60 HZ, 1-PHASE, UON.
   - C. NOMINAL ELECTRICAL VOLTAGE TO 120 VAC, VOLTAGE MUST BE MAINTAINED WITH +/-10 PERCENT OF NOMINAL AT ALL TIMES FOR PROPER EQUIPMENT OPERATION.
2. TECHNOLOGY CONVEYANCE SYSTEM:
   - A. CONDUITS WHICH CARRY POWER MUST BE SEPARATED FROM TECHNOLOGY CONDUITS BY 12 INCHES FOR VOLTAGES OVER 600 VAC, 24 INCHES FOR VOLTAGES OVER 300 VAC AND 48 INCHES FOR ALL VOLTAGES OVER 300 VAC. WHERE POWER AND TECHNOLOGY CABLING AND CONDUIT CROSS, THEY SHOULD DO SO AT RIGHT ANGLES.
   - B. ALL CONDUIT SHALL BE CLEANED, DEBURRED AND HAVE PULL-STRINGS INSTALLED.
   - C. ALL INTERIOR AND ABOVE GRADE CONDUIT SHALL BE SOLID ZEROIC METALLIC. ALL CONDUIT BELOW GRADE SHALL BE PLASTIC. CONTRACTOR SHALL NOT CHANGE CONDUIT TYPE WITHOUT DESIGN CONSULTANT APPROVAL.
   - D. PROVIDE PULL BOXES USING SHEET CLOSURE AS REQUIRED BY CONDUIT PATH, CABLE BEND RADIUS OR PULLING TENSION LIMITS.
   - E. RACK SERIES TO BE SET TO ALLOW ALL TECHNOLOGY FACEPLATES TO BE INSTALLED TIGHT TO THE ADJACENT SURFACE.
3. PRIOR TO THE START OF ACTIVE EQUIPMENT INSTALLATION THE EQUIPMENT SPACES SHALL BE:
   - A. CLEAN AND SEALED FROM DUST PRIOR TO EQUIPMENT INSTALLATION.
   - B. MAINTAINED AT A TEMPERATURE OF 72 ± 10 DEGREES FAHRENHEIT AT ALL TIMES.
   - C. MAINTAINED AT A RELATIVE HUMIDITY BETWEEN 40 AND 70 PERCENT AT ALL TIMES.
4. ALL BLOCKING TO BE PROVIDED BY GC.
5. HOLES, DRILLS AND GROMMETS PROVIDED BY THE CASEWORK/MILLWORK VENDOR.

FACILITY NOTES (11)

1. **AUDIO CONNECTORS.** ALL CONNECTIONS TO SCREW CLAMP OR BINDING POST TERMINALS REQUIRE APPROPRIATELY COLOR CODED FLANGED OR SNAP SPADE TYPE LUGS. BARE WIRE CONNECTED TO A BINDING POST IS NOT ACCEPTABLE. GAS TIGHT INSULATION DISPLACEMENT "PUNCH-DOWN BLOCKS" ARE ACCEPTABLE TERMINAL CONNECTIONS FOR MICROPHONIC AND LINE LEVEL INTERCONNECTIONS WITHIN EQUIPMENT ENCLOSURES.
2. **LOUDSPEAKER CONNECTIONS.** ALL CONNECTIONS TO SCREW CLAMP OR BINDING POST TERMINALS REQUIRE APPROPRIATELY COLOR CODED FLANGED OR SNAP SPADE TYPE LUGS. BARE WIRE CONNECTED TO A BINDING POST IS NOT ACCEPTABLE. FOR CONSTANT VOLTAGE SYSTEMS CRIMP CONNECTIONS AT LOUDSPEAKERS ARE ACCEPTABLE; WIRE NUTS ARE NOT.
3. **VIDEO CONNECTORS.** ALL COAXIAL CABLE CONNECTIONS SHALL BE MADE WITH CRIMP TYPE CONNECTORS FOR BOTH SHIELD AND INNER CONDUCTOR. INSTALL WITH MANUFACTURER'S APPROVED ASSEMBLY METHODS AND TOOLS. CONNECTORS ATTACHED TO COAXIAL CABLE SHALL BE BNC STYLE CONNECTORS. USE BNC TO VAY ADAPTER OR BNC TO RCA ADAPTER AS APPROPRIATE FOR THE EQUIPMENT BEING CONNECTED.
4. **RF CONNECTORS.** ALL RF CABLE CONNECTIONS SHALL BE MADE WITH CRIMP TYPE CONNECTIONS FOR BOTH THE SHIELD AND INNER CONDUCTOR. INSTALL WITH MANUFACTURER'S APPROVED ASSEMBLY METHODS AND TOOLS. CONNECTORS ATTACHED TO RF CABLE SHALL BE 'F' STYLE CONNECTORS.
5. **RJ CONNECTORS.** ALL RJ CABLE CONNECTIONS SHALL BE MADE WITH CRIMP TYPE CONNECTIONS. RJ45 CONNECTIONS ARE TO BE MADE WITH SHIELDED GROUNDING CONNECTORS.
6. **SIGNAL GROUNDING.** USE THE RACK AS A COMMON POINT OF GROUNDING FOR ALL TECHNICAL SYSTEMS. THE RACK IS TO BE GROUNDED / BONDED TO EARTH. CABLE SHIELDS SHALL ONLY BE USED FOR BONDING AND CONNECTED TO GROUND AT THE RACK ONLY. ALL RACK-MOUNTED EQUIPMENT SHALL BE CHECKED FOR GROUND CONTINUITY BETWEEN CHASSIS AND THE RACK.
7. **CABLING.**
   - A. ALL CABLING IS TO BE CONTINUOUS AND UN-SPLICED.
   - B. CABLING, NOT IN CONDUIT IS TO BE SUPPORTED FROM THE BUILDING STRUCTURE BY J-HOOKS. CABLES ARE NOT TO BE SUPPORTED FROM CEILING GRIDS OR OTHER CONVEYANCE SYSTEMS.
   - C. PLENUM RATED CABLES AND CABLE TIES MUST BE USED WHEN CABLES ARE LOCATED IN AN AIR PLENUM.
   - D. CABLES WITHIN RACKS SHALL BE BUNDLED AND LACED NEATLY TO SUPPORT MEMBERS WITH A SERVICE LOOP LARGE ENOUGH TO MAINTAIN CONVENIENT ACCESS TO ALL EQUIPMENT CONNECTIONS.
   - E. EQUIPMENT POWER CABLE IS TO BE SEPARATED FROM SIGNAL CABLES WITH 6 IN ANY ENCLOSURE. PROVIDE THE MAXIMUM SEPARATION POSSIBLE WITHIN THE ENCLOSURE.
8. **WIRING.** ALL WIRING SHALL BE INSTALLED IN ACCORDANCE WITH NETWORK AND BROADCAST STANDARD PRACTICES. CABLE JACKET SHALL BE COLOR CODED TO MAINTAIN A CONSISTENT IDENTIFICATION OF PHASING.
9. **MARKERS.** PERMANENTLY MARK ALL CONNECTORS, CABLES, AND CABLE TERMINATIONS TO INDICATE THEIR FUNCTION AS IT CORRESPONDS TO THE WIRING DIAGRAMS. ALL CABLE PAIRS SHALL BE CODED WITH PERMANENTLY ATTACHED LABELS ON THE CABLE ENDS WITH CONSISTENT COLOR-CODED MARKINGS TO INDICATE THEIR FUNCTION. SEE CABLE LABEL DETAIL 8/TA-400.
10. **ARCHITECTS.** COORDINATE THE ELEVATION/LOCATION, FINISH AND COLOR OF ALL PLATES, WALL SWITCHES, FLOOR BOXES AND JUNCTION BOXES WITH THE CONSULTANT.
11. **MODELLING.** PROVIDE ACCURATE MODELLING IN EQUIPMENT RACKS TO CONFORM TO THE EQUIPMENT MANUFACTURER'S TEMPERATURE RECOMMENDATIONS.
12. **FASTENERS, MARKERS, SUPPORTS.** PROVIDE FASTENERS, SUPPORTS AND SIGNAGE REQUIRED TO ADEQUATELY SUPPORT THE LOAD.
13. **WORKMANSHIP.** INSTALLATION OF ALL WORK INCLUDING CABLING SHALL BE NEAT. ALL BOXES INCLUDING THE LOUDSPEAKER ENCLOSURES, EQUIPMENT RACKS, ETC. SHALL BE PLUMB AND SQUARELY LOCATED. REPLACE/PATCH ALL CEILING, WALLS AND FLOOR SURFACES DISTURBED FOR THIS WORK WHEN THE WORK IS COMPLETE. LEAVE THE JOB SITE CLEAN AND FREE FROM MARKER AND BLEMISHES.
14. **ENCUMBERED LOCATIONS.** ANY DEVICE LOCATIONS ILLUSTRATED WITH DIMENSIONS ARE CRITICAL TO DESIRED PERFORMANCE. CONTRACTOR SHALL NOT FIELD ADJUST LOCATIONS WITHOUT COORDINATING WITH THE DESIGN CONSULTANT.
15. ALL OBSERVED CABLES SHALL BE FILLED WITH WHITE OR BLACK AS REQUIRED FOR THE GREATEST CONTRAST BETWEEN THE BACKWIRING AND FACEPLATE/LABEL BACKGROUND COLOR.

PROJECT SYMBOLS (5)

- CONDUIT/SLEEVE WITH BUSHING ABOVE ACCESSIBLE CEILING
- CONDUIT STUB-OUT INTO ACCESSIBLE CEILING, BARE ROOM
- CONDUIT HOME RUN TO LOCATION
- CONDUIT CALL OUT (#) DENOTES QUANTITY (#-#/#) DENOTES SIZE
- FLOOR BOX AS PER BACKBOX SCHEDULE ON TA-003
- WALL BOX AS PER BACKBOX SCHEDULE ON TA-003
- CEILING BOX AS PER BACKBOX SCHEDULE ON TA-002
- CEILING LOUDSPEAKER # DENOTES LOUDSPEAKER TYPE
- FLAT PANEL DISPLAY
- AV RACK AS PER BACKBOX SCHEDULE ON TA-003 CC TO PROVIDE 120VAC AND NETWORK CONNECTIONS
- PULL BOX
- SECTION INDICATOR/LOCATOR. SEE ASSOCIATED SECTION. UPPER # INDICATES DETAIL NUMBER. LOWER # INDICATES SHEET.
- DETAIL LOCATION ARROW

SHEET INDEX (1)

NUMBER	DRAWING NAME
TA-001	SHEET INDEX AND NOTES
TA-002	SCHEDULES
TA-003	RACK DIAGRAMS
TA-101	FLOOR PLAN LEVEL 1 – PART C
TA-102	FLOOR PLAN LEVEL 1 – PART D
TA-111	ENLARGED PLANS
TA-112	ENLARGED PLANS
TA-201	SECTIONS AND ELEVATIONS
TA-202	FUNCTIONAL NOTES AND DETAILS
TA-401	GENERAL SESSIONS DIV 1 COURTROOM (TYP.) FUNCTIONAL
TA-402	CRIMINAL/CIRCUIT COURTROOM (TYP.) FUNCTIONAL
TA-403	MISCELLANEOUS FUNCTIONALS
TA-404	COURTROOM (TYP.) FUNCTIONAL
TA-501	RACK DETAILS AND ELEVATIONS
TA-502	INTERFACE PLATES
TA-701	COORDINATION DETAILS
TA-702	COORDINATION DETAILS

	BACKBOARD SCHEDULE (120)							
	TA-003 (120) 24U 20" D	TA-003 (120) 24U 30" D	TA-003 (120) 42U 30" D	TA-003 (120) 42U 36" D	TA-003 (120) 42U PROJECTOR CABINET	TA-003 (120) 42U 42" D	TA-003 (120) 42U 48" D	TA-003 (120) 42U 30" D
TA-101								
TA-102								
TA-111								
TA-112								
TA-201								
TA-202								
TA-401								
TA-402								
TA-403								
TA-404								
TA-501								
TA-502								
TA-701								
TA-702								

TA-003 (120) 42U 30" D

ABBREVIATIONS (13) — GENERAL NOTES (9)

Return to Regular Calendar

May 23, 2024

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HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO. 200410
DATE: AUGUST 26, 2021

SHEET INDEX AND NOTES

TA-001

DESCRIPTION	DISPLAY LOCATION(S) - ROOM NUMBER	QTY	VIEWING AREA (INCHES)	FORMAT	MOUNTING HEIGHT	MOUNTING	WEIGHT	MANUFACTURER	MODEL	NOTES
DIGITAL SIGNAGE/ROOM DOCKET	CORRIDOR 1018	3	27" DIAGONAL	16:9	4'-0" TO BOTTOM OF DISPLAY	WALL / PORTRAIT	17 lbs.	NEC	EA231W-BK	
DIGITAL SIGNAGE/ROOM DOCKET	PUBLIC LOBBY 1003	1	43" DIAGONAL	16:9	4'-0" TO BOTTOM OF DISPLAY	WALL / PORTRAIT	31.5 lbs.	QYE	QYE	
COURTROOM JURY DISPLAY	1346	8	24" DIAGONAL	16:9		ON MILLWORK / LANDSCAPE	8 lbs.	NEC	AE241W-BK	
COURTROOM A - MAIN DISPLAY	1325	1	86" DIAGONAL	16:9	5'-6" TO BOTTOM OF DISPLAY	WALL / LANDSCAPE	198 lbs.	QYE	QYE	
COURTROOM B - MAIN DISPLAY	1234	1	86" DIAGONAL	16:9	5'-6" TO BOTTOM OF DISPLAY	WALL / LANDSCAPE	198 lbs.	QYE	QYE	
COURTROOM C - MAIN DISPLAY	1346	1	86" DIAGONAL	16:9	5'-6" TO BOTTOM OF DISPLAY	WALL / LANDSCAPE	198 lbs.	QYE	QYE	
JUDGES BENCH MONITOR(ATTD)/WAY SIGN MONITOR	1324, 1346	10	24" DIAGONAL	16:9	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK	8 lbs.	NEC	AE241W-BK	
CLERK DESK	FROM CHIEF	2	27" DIAGONAL	16:9	2'-6" TO BOTTOM OF DISPLAY	ON MILLWORK / LANDSCAPE	17 lbs.	NEC	EA231W-BK	
OPEN WORK AREA DISPLAY	1058	1	65" DIAGONAL	16:9	5'-6" TO BOTTOM OF DISPLAY	WALL / LANDSCAPE	–	QYE	QYE	

DISPLAY SCHEDULE 3

SYMBOL	DESCRIPTION	TYPE, SIZE, FLUSH MOUNT (U/DN)	FURNISHED / INSTALLED BY	MOUNTING HEIGHT	MOUNT LOCATION (U/DN)	BLOCKING	COORDINATION DETAIL	INTERFACE PLATE DETAIL	NOTES
AV	JURY DISPLAY PULL BOX	CHIEF PAC 525 - PH: (866) 977-3901	EC/IC	COORDINATE WITH MILLWORK	COORDINATE LOCATION IN JURY MILLWORK	N	DETAIL 6, 3/TA-701	–	3[1]
AV	DIGITAL SIGNAGE WALL BOX	CHIEF PAC 525 - PH: (866)-977-3901	EC/IC	SEE TA-304 SERIES FOR MOUNTING HEIGHTS	WALL	Y	DETAIL 1, 3/TA-701	–	2[1], 3[1]
AV	FLAT PANEL DISPLAY WALL BOX	CHIEF PAC 526 - PH: (866)-977-3901	EC/IC	SEE TA-304 SERIES FOR MOUNTING HEIGHTS	WALL	Y	DETAIL 2, 2/TA-701	–	2[1], 3[1]
AV	JUDGE BENCH TOUCH PANEL WALL BOX	2-GANG 2 1/2" DEEP WALL BOX	EC/IC	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK	N	DETAIL 13/TA-701	–	–
AV	JURY MICROPHONE WALL BOX	2 GANG 2 1/2" DEEP WALL BOX	EC/IC	COORDINATE WITH MILLWORK	COORDINATE LOCATION IN JURY MILLWORK	N	DETAIL 6/TA-701	DETAIL 9/TA-601	–
AV	SOUND MASKING LOUDSPEAKER WALL BOX	4-GANG 2 1/2" DEEP WALL BOX	EC/IC	COORDINATE WITH MILLWORK	COORDINATE LOCATION IN JURY MILLWORK	N	DETAIL 5 & 7/TA-701	–	–
AV	ASSISTED LISTENING TRANSMITTER CEILING BOX	2 GANG 2 1/2" DEEP BOX	EC/IC		MOUNT ABOVE CEILING TILE		DETAIL 13/TA-701	–	–
AV	AV FLOOR BOX	FSR FL-500P-G - PH: (800) 332-3771	EC/IC		FLOOR		DETAIL 9/TA-701	DETAIL 9/TA-601	2[1], 3[1]
AV	AV FLOOR BOX	FSR FL-500P-G - PH: (800) 332-3771	EC/IC		FLOOR		DETAIL 3/TA-701	DETAIL 8, 7/TA-501	2[1], 3[1]
AV	AV RACK	MIDDLE ATLANTIC DWR 24-31 - PH: (800) 266-7225	AVC/AVC		WALL		DETAIL 1/TA-501	–	2[1], 3[1]
AV	CLERK DESK PULL BOX	12" x 12" x 4" PULL BOX	EC/IC	COORDINATE WITH MILLWORK	COORDINATE WITH MILLWORK		DETAIL 4/TA-701	–	1 [1]
S	CEILING LOUDSPEAKER		AVC/AVC		CEILING		DETAIL 1, 2/TA-701	–	–
AV	COURT REPORTER AV WALL BOX	2 GANG 2 1/2" DEEP WALL BOX	EC/IC	PROJECT OUTLET HEIGHT	WALL				
AV	AV INPUT WALL BOX	2 GANG 2 1/2" DEEP WALL BOX	EC/IC	PROJECT OUTLET HEIGHT	WALL				
AV	CREDENZA AV RACK	MIDDLE ATLANTIC CD 11 BAY PH: (800) 266-7225	AVC/AVC		COORDINATE WITH MILLWORK				
AV	RACK TERMINAL PANEL	12" x 12" x 4" PULL BOX	EC/IC	PROJECT CENTERLINE AT OUTLET HEIGHT	WALL		DETAIL 1/TA-701	DETAIL 8/TA-601	2[1], 3[2]

NOTES:
1. PROVIDE 20A/120VAC QUAD RECEPTACLE ON DEDICATED CIRCUIT
2. PROVIDE 20A/120VAC DUPLEX RECEPTACLE ON DEDICATED CIRCUIT
3. PROVIDE DATA JACK (#)
4. PROVIDE WALL BLOCKING TO SUPPORT DEVICE/ION. SEE COORDINATION DETAILS

BACKBOX SCHEDULE 1

May 23, 2024

Return to Regular Calendar

MOSELEY ARCHITECTS
4030 WAKE FOREST ROAD, THE HUB AT RAVINIA, SUITE 425 • CHARLOTTE, NC 28217
PHONE (704) 540-3755 FAX (704) 540-3756
MOSELEYARCHITECTS.COM

THOMPSON ASSOCIATES

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO: 19018
DATE: AUGUST 28, 2021

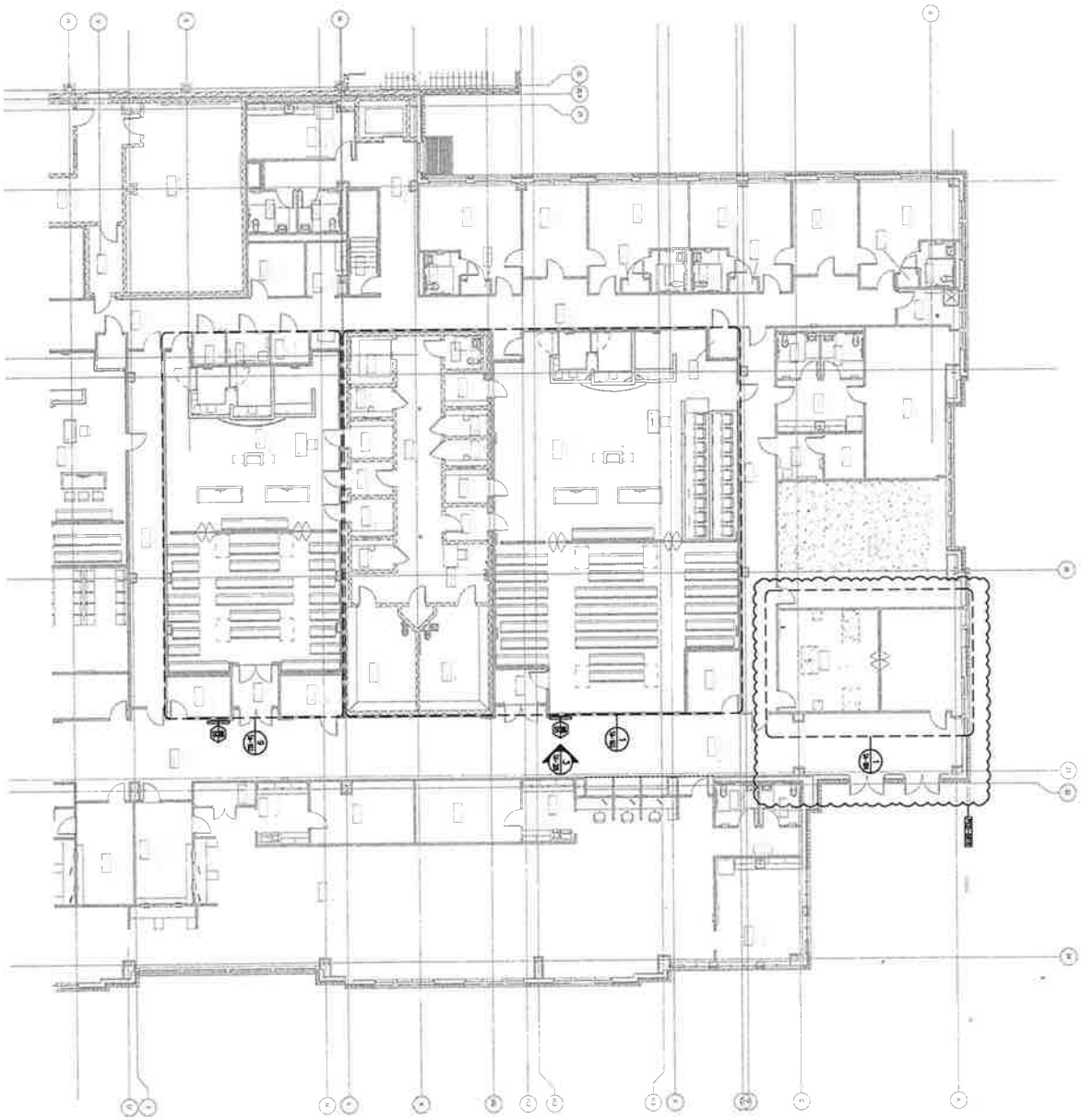
SCHEDULES

TA-002

MOSELEYARCHITECTS
HAMBLEN COUNTY JUSTICE CENTER
HAMBLEN COUNTY
MORRISTOWN, TN
RISER DIAGRAMS
TA-003
DOCKET SIGNAGE
COURTROOM (1025)
CRIMINAL/CIRCUIT COURTROOM (1046) RISER DIAGRAM
GENERAL SESSIONS DIV I COURTROOM (1034)
OPEN WORK AREA (1056) RISER DIAGRAM

Return to Regular Calendar

LEVEL 1 - PART C FLOOR PLAN



KEY PLAN

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT WAVERLY SUITE 425 • CHARLOTTE NC 28277
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FLOOR PLAN
LEVEL 1 - PART C

TA-101

MOSELEYARCHITECTS
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HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

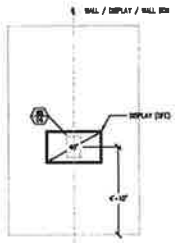
ENLARGED PLANS

TA-104

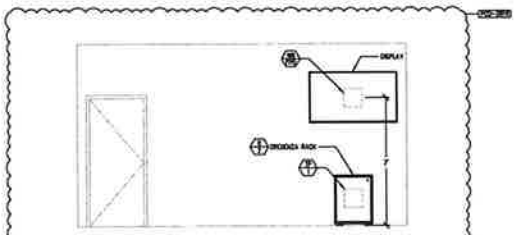
1 ENLARGED PLAN - OPEN WORK AREA (1056) FLOOR PLAN

SCALE: 1/4" = 1'-0"

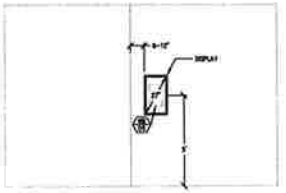
Return to Regular Calendar



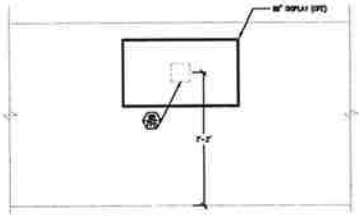
PUBLIC LOBBY (1003) DIGITAL SIGNAGE ELEVATION 4



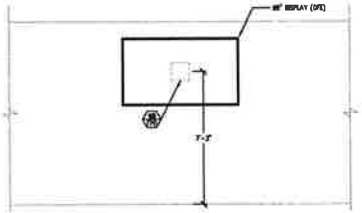
OPEN WORK AREA (1056) ELEVATION 7



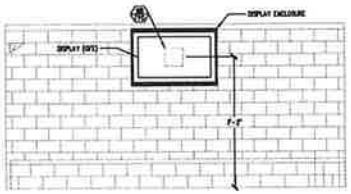
TYPICAL DIGITAL SIGNAGE ELEVATION 3



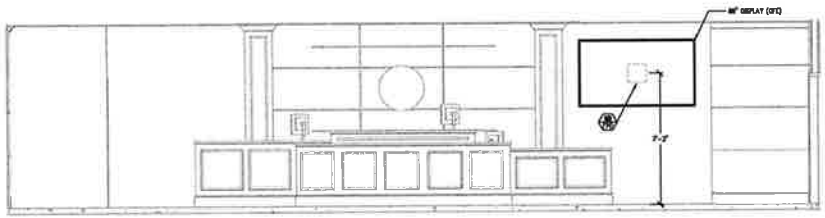
COURTROOM A (1025) SOUTH ELEVATION 14



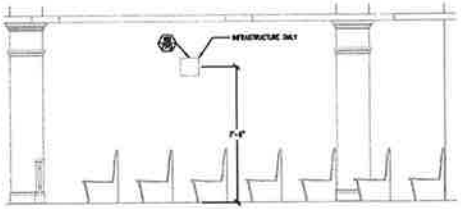
COURTROOM B (1034) SOUTH ELEVATION 10



TYPICAL HOLDING DISPLAY ENCLOSURE ELEVATION 2



CRIMINAL / CIRCUIT COURTROOM (1046) - WEST ELEVATION 9



TYPICAL COURTROOM GALLERY DISPLAY ELEVATION 1

MOSELEYARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

SECTIONS AND ELEVATIONS

TA-301

Return to Regular Calendar

MOSELEY ARCHITECTS
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HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

MISCELLANEOUS FUNCTIONALS

TA-403

9/22/2020 11:50:10 AM

Return to Regular Calendar

1	ID PLATE	24	1		24
2		23	2		23
3	MATRIX SWITCHER	22	3	CABLE MANAGEMENT	22
4		21	4		21
5	1 RU BLANK	20	5		20
6	VIDEO DISTRIBUTION AMPLIFIER	19	6		19
7	TWISTED PAIR RECEIVER X 2	18	7		18
8	TWISTED PAIR TRANSMITTER X 3	17	8		17
9	CONTROL NETWORK SWITCH	16	9		16
10	2 RU BLANK	15	10		15
11		14	11		14
12	AUDIO DSP	13	12		13
13	AUDIO RECORDING	12	13		12
14	ADA TRANSMITTER	11	14		11
15	1 RU BLANK	10	15		10
16	AUDIO AMPLIFIER	9	16		9
17		8	17		8
18	2 RU BLANK	7	18		7
19		6	19		6
20	3 RU DRAWER	5	20		5
21		4	21		4
22		3	22		3
23	2 RU BLANK	2	23		2
24		1	24		1

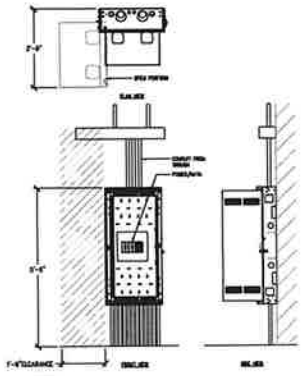
GENERAL SESSIONS DIV I COURTROOM (1034) RACK ELEVATION 7

1	ID PLATE	24	1		24
2		23	2		23
3	MATRIX SWITCHER	22	3	CABLE MANAGEMENT	22
4		21	4		21
5	1 RU BLANK	20	5		20
6	1 RU BLANK	19	6		19
7	TWISTED PAIR RECEIVER X 2	18	7		18
8	TWISTED PAIR TRANSMITTER	17	8		17
9	CONTROL NETWORK SWITCH	16	9		16
10	2 RU BLANK	15	10		15
11		14	11		14
12	AUDIO DSP	13	12		13
13	AUDIO RECORDING	12	13		12
14	ADA TRANSMITTER	11	14		11
15	1 RU BLANK	10	15		10
16	AUDIO AMPLIFIER	9	16		9
17		8	17		8
18	2 RU BLANK	7	18		7
19		6	19		6
20	3 RU DRAWER	5	20		5
21		4	21		4
22		3	22		3
23	2 RU BLANK	2	23		2
24		1	24		1

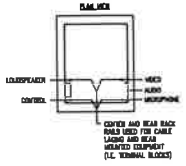
CRIMINAL/CIRCUIT COURTROOM (1046) RACK ELEVATION 3

1	ID PLATE	24	1		24
2		23	2		23
3	MATRIX SWITCHER	22	3	CABLE MANAGEMENT	22
4		21	4		21
5	1 RU BLANK	20	5		20
6	1 RU BLANK	19	6		19
7	TWISTED PAIR RECEIVER X 2	18	7		18
8	TWISTED PAIR TRANSMITTER	17	8		17
9	CONTROL NETWORK SWITCH	16	9		16
10	2 RU BLANK	15	10		15
11		14	11		14
12	AUDIO DSP	13	12		13
13	AUDIO RECORDING	12	13		12
14	ADA TRANSMITTER	11	14		11
15	1 RU BLANK	10	15		10
16	AUDIO AMPLIFIER	9	16		9
17		8	17		8
18	2 RU BLANK	7	18		7
19		6	19		6
20	3 RU DRAWER	5	20		5
21		4	21		4
22		3	22		3
23	2 RU BLANK	2	23		2
24		1	24		1

COURTROOM (1025) RACK ELEVATION 6



RACK DETAIL 1



RACK CABLE ROUTING 5

5	DANTE INTERFACE / AUDIO RECORDER	4
4	MICROPHONE PREAMP	3
3	TWISTED PAIR RECEIVER X 2	2
2	MATRIX SWITCHER	1

OPEN WORK AREA (1056) CREDENZA RACK ELEVATION 9

MOSELEYARCHITECTS
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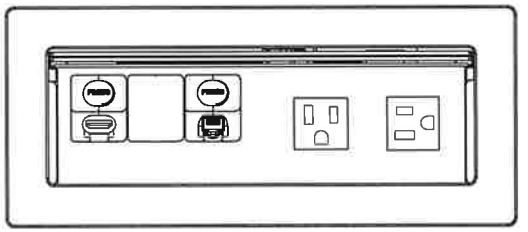
HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

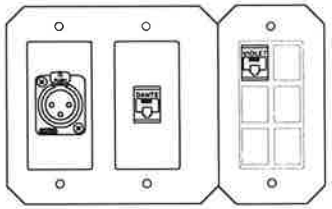
RACK DETAILS AND ELEVATIONS

TA-501

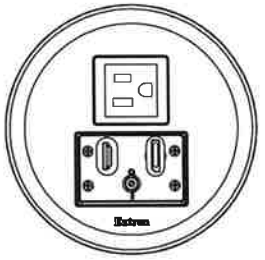
Return to Regular Calendar
9/22/2020 11:50:10 AM



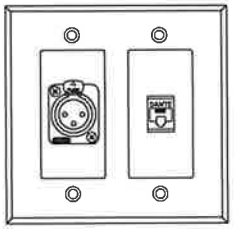
TYPICAL CABLE CUBBY 4



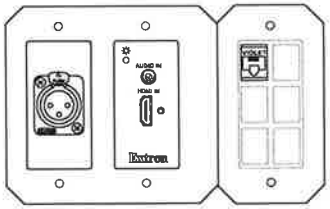
COURT REPORTER POKE THRU 7



PODIUM CABLE CUBBY 3



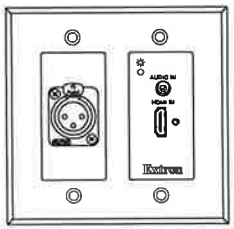
COURT REPORTER WALL PLATE 14



PODIUM POKE THRU 6

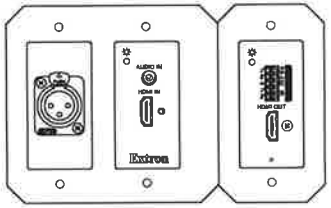
SYMBOL	FUNCTIONAL DESIGNATOR	CONNECTOR
	X3M	XLR 3-PIN (MALE)
	X3F	XLR 3-PIN (FEMALE)
	RJ45	8-PIN MODULAR
	HDMI	19-PIN HDMI TYPE A
		GROMMET HOLE
	IEC	UNIVERSAL 3-PIN POWER CORD (LINE/ NEUTRAL/GROUND)

CONNECTOR LEGEND 1



AV INPUT WALL PLATE 13

MICROPHONE WALL PLATE 9



DEFENDANT/PROSECUTION POKE THRU 5

May 23, 2024

8/22/2024 11:20:10 AM

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HAMBLEN COUNTY JUSTICE CENTER

HAMBLEN COUNTY
MORRISTOWN, TN

PROJECT NO: 2021.19
DATE: AUGUST 30, 2021

INTERFACE PLATES

TA-601

May 23, 2024

Return to Regular Calendar

4/12/2024 12:33:23 PM

GENERAL NOTES

FLOOR PLAN - LEVEL 1 - PART C - LIGHTING

MOSELEY ARCHITECTS

4216 ANDREW KELLY ROAD • THE HUB AT BANNER ELK • SUITE 420 • CHARLOTTE, NC 28277
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MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	REVISIONS DESCRIPTION
10.7.22	PCD 001
11.3.22	PCD 002
12.21.22	PCD 004
1.13.23	PCD 005
1.27.23	PCD 006
2.10.23	PCD 007

KEY PLAN

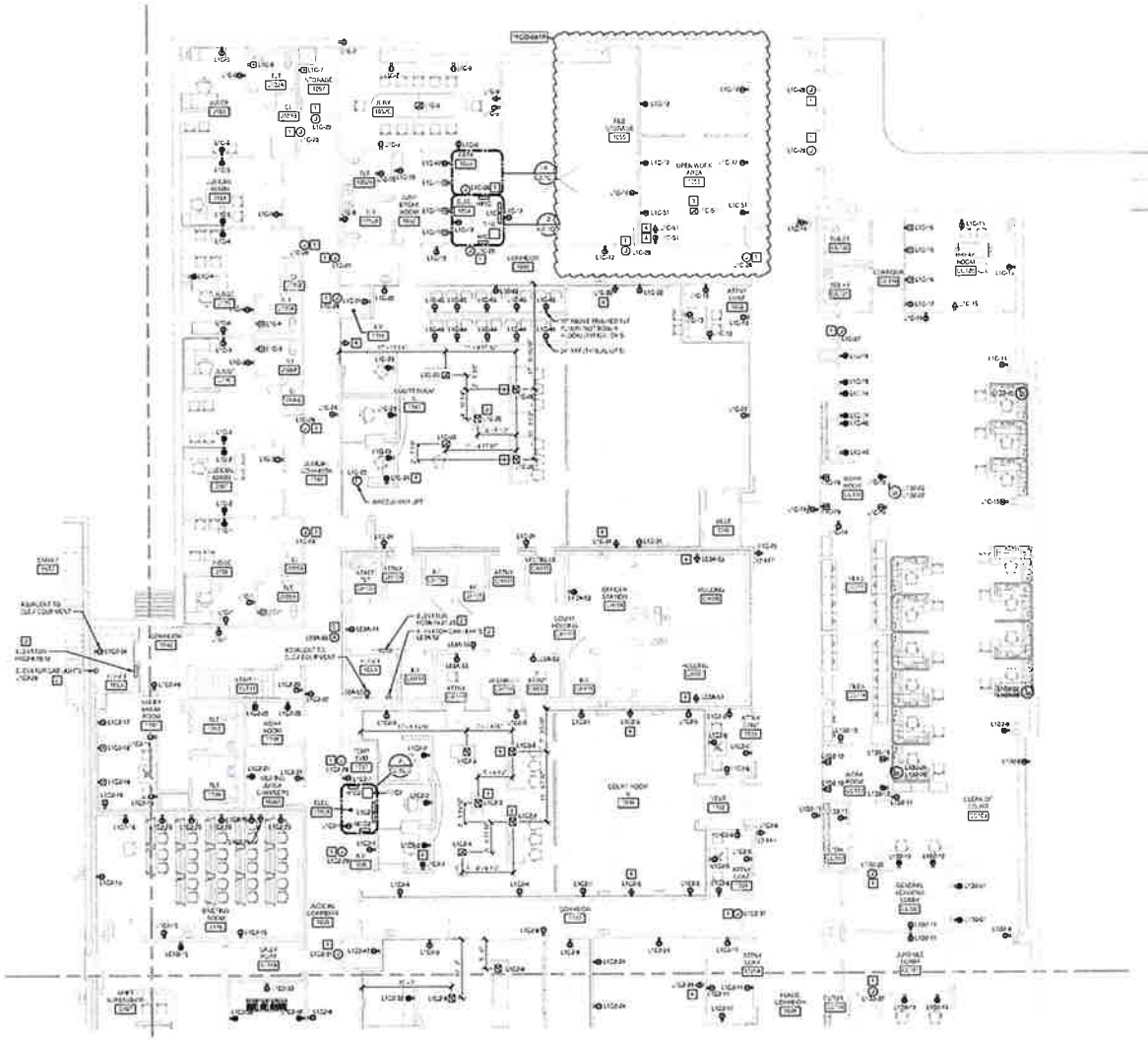
FLOOR PLAN - LEVEL 1 - PART C - LIGHTING

E2.1C.1

May 23, 2024

GENERAL NOTES

KEYNOTES



FLOOR PLAN - LEVEL 1 - PART C - POWER

2 ENLARGED PLAN - POWER - ELEC 1054

3 ENLARGED PLAN - POWER - ELEC 1036A

4 ENLARGED PLAN - POWER - DATA 1053

KEY PLAN

MOSELEY ARCHITECTS
8210 ARDREY KELL ROAD - THE HUB AT WAVERLY SUITE 425 CHARLOTTE, NC 28277
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MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
4/12/23	*PCO 001
4/13/23	*PCO 002
4/18/23	*PCO 003
10/31/23	*PCO 004
1/29/24	*PCO 005
1/31/24	*PCO 006 R

FLOOR PLAN - LEVEL 1 - PART C - POWER

E2.1C.2

Return to Regular Calendar

Return to Regular Calendar

OUTSIDE AIR UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN. WG)	MOTOR: DRIVE	HP	RPM	OUTSIDE AIRFLOW (CFM)	SITE ESP (IN. WG)	RETURN/RELIEF FAN: DESIGN AIRFLOW (CFM)	ESP (IN. WG)	MOTOR: HP	RPM	EXHAUST AIR: DESIGN AIRFLOW (CFM)	ESP (IN. WG)	MOTOR: HP	RPM	WHEEL MOTOR: HP	TOTAL CAPACITY (BTUH)	SENSIBLE CAPACITY (BTUH)	WATER FLOW RATE (GPM)	WPD (FT WG)	HOT WATER HEATING COIL: SENSIBLE CAPACITY (BTUH)	WATER FLOW RATE (GPM)	WPD (FT WG)	ELECTRICAL DATA: SERVICE: VOLTS	PH	HZ	WEIGHT (LBS)	NOTES
OA-01	DAIKIN-APPLIED	DAA***	LEVEL 02 EAST AREA	4,000	-.25	15	89	1771	4,000	.025	3,760	-.25	7.5	89	3767	4	2.53	1760	60.0	73.5	67.7	69.7	13.0	19.4	57.7	43.5	3,760	77.5	63.3	69.4	73.1	68.3	14.6	25.3	19.3	240	1	1.0	1,550	1,3
OA-02	DAIKIN-APPLIED	DAA***	2ND FLOOR EAST SE	1,200	-.25	12	89	1047	1,200	-.25	1,128	-.25	5	89	1130	3	1.69	1128	60.0	74.0	68.4	69.8	12.6	18.5	57.8	43.5	1,128	78.2	63.3	69.4	74.1	68.3	14.6	25.3	19.3	240	1	1.0	1,550	1,3
OA-03	DAIKIN-APPLIED	DAA***	1ST FLOOR WEST SE, TR	2,500	-.25	15	89	1771	2,500	-.25	2,350	-.25	5	89	2354	3	1.69	1760	60.0	73.5	67.7	69.7	13.0	19.4	57.7	43.5	2,350	77.5	63.3	69.4	73.1	68.3	14.6	25.3	19.3	240	1	1.0	1,550	1,3
OA-04	DAIKIN-APPLIED	DAA***	1ST FLOOR WEST SE, CR	2,500	-.25	15	89	1771	2,500	-.25	2,350	-.25	5	89	2354	3	1.69	1760	60.0	73.5	67.7	69.7	13.0	19.4	57.7	43.5	2,350	77.5	63.3	69.4	73.1	68.3	14.6	25.3	19.3	240	1	1.0	1,550	1,3
OA-05	DAIKIN-APPLIED	DAA***	1ST FLOOR WEST SE, CR	2,500	-.25	15	89	1771	2,500	-.25	2,350	-.25	5	89	2354	3	1.69	1760	60.0	73.5	67.7	69.7	13.0	19.4	57.7	43.5	2,350	77.5	63.3	69.4	73.1	68.3	14.6	25.3	19.3	240	1	1.0	1,550	1,3
OA-06	DAIKIN-APPLIED	DAA***	1ST FLOOR EAST SE, TR	3,500	-.25	15	89	1771	3,500	-.25	3,290	-.25	5	89	3296	3	1.69	1760	60.0	73.5	67.7	69.7	13.0	19.4	57.7	43.5	3,290	77.5	63.3	69.4	73.1	68.3	14.6	25.3	19.3	240	1	1.0	1,550	1,3
OA-07	DAIKIN-APPLIED	DAA***	1ST FLOOR EAST SE, CR	2,500	-.25	15	89	1771	2,500	-.25	2,350	-.25	5	89	2354	3	1.69	1760	60.0	73.5	67.7	69.7	13.0	19.4	57.7	43.5	2,350	77.5	63.3	69.4	73.1	68.3	14.6	25.3	19.3	240	1	1.0	1,550	1,3
OA-08	DAIKIN-APPLIED	DAA***	1ST FLOOR EAST SE, CR	2,500	-.25	15	89	1771	2,500	-.25	2,350	-.25	5	89	2354	3	1.69	1760	60.0	73.5	67.7	69.7	13.0	19.4	57.7	43.5	2,350	77.5	63.3	69.4	73.1	68.3	14.6	25.3	19.3	240	1	1.0	1,550	1,3

NOTES:
1. ADDITIONAL ESP FOR EXHAUST AIR HEAT RECOVERY WHEEL, FINAL RELIEF FAN SELECTION AND OUTSIDE AIRFLOW SHALL INCLUDE THE LEAKAGE AIRFLOWS.
2. PROVIDE TOTAL ENTHALPY HEAT PLATE HEAT EXCHANGER.
3. MOTOR IS BELT DRIVEN WITH VARIABLE SPEED DRIVE.
4. PROVIDE DAMPER FOR FRESH AIR INTAKE AT CIRCUIT.

ROOFTOP UNIT WITH ENERGY RECOVERY SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN. WG)	DRIVE	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	OUTSIDE AIR DESIGN AIRFLOW (CFM)	UNIT PRESSURIZATION (RETURN FAN) (CFM)	RETURN/RELIEF FAN: DESIGN AIRFLOW (CFM)	ESP (IN. WG)	DRIVE	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	EXHAUST AIR: SUMMER: EAT DB (°F)	SUMMER: EAT WB (°F)	SUMMER: LAT DB (°F)	SUMMER: LAT WB (°F)	WINTER: EAT DB (°F)	WINTER: EAT WB (°F)	WINTER: LAT DB (°F)	WINTER: LAT WB (°F)	WHEEL MOTOR SIZE (HP)	COOLING COIL: TOTAL CAPACITY (BTUH)	SENSIBLE CAPACITY (BTUH)	EAT DB (°F)	EAT WB (°F)	LAT DB (°F)	LAT WB (°F)	EWT (°F)	LWT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT WG)	HOT WATER HEATING COIL: HEATING AIRFLOW (CFM)	SENSIBLE CAPACITY (BTUH)	PREHEAT COIL: EAT (°F)	LAT (°F)	EWT (°F)	LWT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT WG)	REHEAT COIL: SENSIBLE CAPACITY (BTUH)	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT WG)	ELECTRICAL DATA: SERVICE: VOLTS	PH	HZ	WEIGHT (LBS)	NOTES
RTU-01	DAIKIN-APPLIED	DPS036	FIRST FLOOR COURTS	10,000	1.00	5	IN	1000	1.5	1.0	2,000	2,000	8,000	1.00	5	IN	1000	1.5	1.0	75.0	62.5	55.0	54.0	70.0	60.0	55.0	54.0	0.5	120,000	90,000	80.0	67.0	55.0	54.0	45	55	30	4.5	8,000	80,000	55.0	54.0	180	160	30	4.5	80,000	70.0	68.0	30	4.5	460	3	60	10,000	1,2,3
RTU-02	DAIKIN-APPLIED	DPS036	FIRST FLOOR COURTS	10,000	1.00	5	IN	1000	1.5	1.0	2,000	2,000	8,000	1.00	5	IN	1000	1.5	1.0	75.0	62.5	55.0	54.0	70.0	60.0	55.0	54.0	0.5	120,000	90,000	80.0	67.0	55.0	54.0	45	55	30	4.5	8,000	80,000	55.0	54.0	180	160	30	4.5	80,000	70.0	68.0	30	4.5	460	3	60	10,000	1,2,3

NOTES:
1. ACCESSIBLE RELIEF AND OUTSIDE AIRFLOWS DO NOT INCLUDE ALLOWANCES FOR LEAKAGE IN ENTHALPY WHEEL. FINAL RELIEF FAN SELECTION AND OUTSIDE AIRFLOW SHALL INCLUDE THE LEAKAGE AIRFLOWS.
2. REFER TO RELIEF FAN IS LOCATED IN THE RESPECTIVE POWERS.
3. PROVIDE REPAIRMAN'S TOOTH JOHN'S AND RECEPTACLE CIRCUIT.

ROOFTOP UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN. WG)	DRIVE	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	OUTSIDE AIR DESIGN AIRFLOW (CFM)	UNIT PRESSURIZATION (RETURN FAN) (CFM)	RETURN/RELIEF FAN: DESIGN AIRFLOW (CFM)	ESP (IN. WG)	DRIVE	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	COOLING COIL: TOTAL CAPACITY (BTUH)	SENSIBLE CAPACITY (BTUH)	EAT DB (°F)	EAT WB (°F)	LAT DB (°F)	LAT WB (°F)	EWT (°F)	LWT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT WG)	HOT WATER HEATING COIL: HEATING AIRFLOW (CFM)	SENSIBLE CAPACITY (BTUH)	PREHEAT COIL: EAT (°F)	LAT (°F)	EWT (°F)	LWT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT WG)	REHEAT COIL: SENSIBLE CAPACITY (BTUH)	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT WG)	ELECTRICAL DATA: SERVICE: VOLTS	PH	HZ	WEIGHT (LBS)	NOTES
RTU-A	DAIKIN-APPLIED	DPS036	FIRST FLOOR LOBBY AREA	4,000	1.00	7.5	IN	1000	1.5	1.0	1,000	1,000	3,000	0.75	5	IN	1000	1.5	1.0	120,000	90,000	80.0	67.0	55.0	54.0	45	55	30	4.5	8,000	80,000	55.0	54.0	180	160	30	4.5	80,000	70.0	68.0	30	4.5	460	3	60	10,000	1,2
RTU-B	DAIKIN-APPLIED	DPS036	FIRST FLOOR LOBBY AREA	4,000	1.00	7.5	IN	1000	1.5	1.0	1,000	1,000	3,000	0.75	5	IN	1000	1.5	1.0	120,000	90,000	80.0	67.0	55.0	54.0	45	55	30	4.5	8,000	80,000	55.0	54.0	180	160	30	4.5	80,000	70.0	68.0	30	4.5	460	3	60	10,000	1,2
RTU-C	DAIKIN-APPLIED	DPS072	CONFERENCE ROOMS	8,000	1.00	10	IN	1000	3	2.5	4,000	4,000	4,000	0.75	5	IN	1000	1.5	1.0	240,000	180,000	80.0	67.0	55.0	54.0	45	55	60	4.5	16,000	160,000	55.0	54.0	180	160	60	4.5	160,000	70.0	68.0	60	4.5	460	3	60	20,000	1,2
RTU-D	DAIKIN-APPLIED	DPS072	KITCHEN	4,000	1.00	10	IN	1000	3	2.5	2,000	2,000	2,000	0.75	5	IN	1000	1.5	1.0	120,000	90,000	80.0	67.0	55.0	54.0	45	55	30	4.5	8,000	80,000	55.0	54.0	180	160	30	4.5	80,000	70.0	68.0	30	4.5	460	3	60	10,000	1,2

NOTES:
1. RETURN FAN IS LOCATED IN THE RESPECTIVE POWERS.
2. PROVIDE REPAIRMAN'S TOOTH JOHN'S AND RECEPTACLE CIRCUIT.

GRAVITY VENT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	FACTORY	AIRFLOW (CFM)	PRESSURE DROP (IN. WG)	DIMENSIONS (IN.)	WEIGHT (LBS)	NOTES
EF-1	GREENHECK	GRAVITY	BOILER ROOM EXHAUST	INTAKE	1,000	0.097	24x24	25	1
EF-2	GREENHECK	GRAVITY	KITCHEN EXHAUST	INTAKE	500	0.064	16x16	15	2
EF-3	GREENHECK	GRAVITY	TOILET EXHAUST	INTAKE	200	0.028	12x12	8	3

NOTES:
1. PROVIDE MOTORIZED BACKDRAFT DAMPER AND INTERLOCK WITH EF OPERATION.
2. PROVIDE MOTORIZED BACKDRAFT DAMPER AND INTERLOCK WITH EF-2 AND EF-3 OPERATION.
3. PROVIDE MOTORIZED BACKDRAFT DAMPER AND INTERLOCK WITH EF-2 OPERATION.

AIR COOLED CHILLER SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	EVAPORATOR TYPE	COMPRESSORS QUANTITY	CIRCUITS QUANTITY	REFRIGERANT	WATER FLOW RATE: MIN (GPM)	WATER FLOW RATE: MAX (GPM)	PRESSURE DROP (FT WG)	CAPACITY (TONS)	EER	IPLV	AMBIENT AIR TEMPERATURE (°F)	ELECTRICAL DATA: MCA (A)	MOCP (A)	WEIGHT (LBS)
CH-1	DAIKIN-APPLIED	AWHE***	BRAZED	2	2	R-410A	600	1200	19.90	150.0	10.0	15.0	95	350	400	12,000
CH-2	DAIKIN-APPLIED	AWHE***	BRAZED	2	2	R-410A	600	1200	19.90	150.0	10.0	15.0	95	350	400	12,000

TERMINAL UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	INLET SIZE (IN.)	MINIMUM AIRFLOW (CFM)	MAXIMUM AIRFLOW (CFM)	HEATING MAX AIRFLOW (CFM)	DESIGN AIRFLOW (CFM)	CAPACITY (BTUH)	EAT (°F)	LAT (°F)	FLOW RATE (GPM)	PRESSURE DROP (FT WG)	VALVE	WEIGHT (LBS)
TJ-001	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-002	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-003	TRANE	VAV	5	300	1200	1200	1100	36,000	55	86.0	4.50	0.20	2	85
TJ-004	TRANE	VAV	5	250	1000	1000	900	30,000	55	86.0	3.75	0.18	2	80
TJ-005	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-006	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78
TJ-007	TRANE	VAV	5	350	1400	1400	1300	42,000	55	86.5	5.25	0.22	2	90
TJ-008	TRANE	VAV	5	275	1100	1100	1000	33,000	55	86.0	4.13	0.19	2	82
TJ-009	TRANE	VAV	4	125	500	500	450	15,000	55	84.5	1.88	0.10	-	65
TJ-010	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-011	TRANE	VAV	5	400	1600	1600	1500	48,000	55	87.0	6.00	0.25	2	95
TJ-012	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-013	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-014	TRANE	VAV	5	325	1300	1300	1200	39,000	55	86.5	4.88	0.21	2	88
TJ-015	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-016	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78
TJ-017	TRANE	VAV	5	375	1500	1500	1400	45,000	55	86.5	5.63	0.23	2	92
TJ-018	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-019	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-020	TRANE	VAV	5	300	1200	1200	1100	36,000	55	86.0	4.50	0.20	2	85
TJ-021	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-022	TRANE	VAV	4	125	500	500	450	15,000	55	84.5	1.88	0.10	-	65
TJ-023	TRANE	VAV	5	350	1400	1400	1300	42,000	55	86.5	5.25	0.22	2	90
TJ-024	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-025	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-026	TRANE	VAV	5	275	1100	1100	1000	33,000	55	86.0	4.13	0.19	2	82
TJ-027	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-028	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78
TJ-029	TRANE	VAV	5	375	1500	1500	1400	45,000	55	86.5	5.63	0.23	2	92
TJ-030	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-031	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-032	TRANE	VAV	5	300	1200	1200	1100	36,000	55	86.0	4.50	0.20	2	85
TJ-033	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-034	TRANE	VAV	4	125	500	500	450	15,000	55	84.5	1.88	0.10	-	65
TJ-035	TRANE	VAV	5	350	1400	1400	1300	42,000	55	86.5	5.25	0.22	2	90
TJ-036	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-037	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-038	TRANE	VAV	5	275	1100	1100	1000	33,000	55	86.0	4.13	0.19	2	82
TJ-039	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-040	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78
TJ-041	TRANE	VAV	5	375	1500	1500	1400	45,000	55	86.5	5.63	0.23	2	92
TJ-042	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-043	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-044	TRANE	VAV	5	300	1200	1200	1100	36,000	55	86.0	4.50	0.20	2	85
TJ-045	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-046	TRANE	VAV	4	125	500	500	450	15,000	55	84.5	1.88	0.10	-	65
TJ-047	TRANE	VAV	5	350	1400	1400	1300	42,000	55	86.5	5.25	0.22	2	90
TJ-048	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-049	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-050	TRANE	VAV	5	275	1100	1100	1000	33,000	55	86.0	4.13	0.19	2	82
TJ-051	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-052	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78
TJ-053	TRANE	VAV	5	375	1500	1500	1400	45,000	55	86.5	5.63	0.23	2	92
TJ-054	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-055	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-056	TRANE	VAV	5	300	1200	1200	1100	36,000	55	86.0	4.50	0.20	2	85
TJ-057	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-058	TRANE	VAV	4	125	500	500	450	15,000	55	84.5	1.88	0.10	-	65
TJ-059	TRANE	VAV	5	350	1400	1400	1300	42,000	55	86.5	5.25	0.22	2	90
TJ-060	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-061	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-062	TRANE	VAV	5	275	1100	1100	1000	33,000	55	86.0	4.13	0.19	2	82
TJ-063	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-064	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78
TJ-065	TRANE	VAV	5	375	1500	1500	1400	45,000	55	86.5	5.63	0.23	2	92
TJ-066	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-067	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-068	TRANE	VAV	5	300	1200	1200	1100	36,000	55	86.0	4.50	0.20	2	85
TJ-069	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-070	TRANE	VAV	4	125	500	500	450	15,000	55	84.5	1.88	0.10	-	65
TJ-071	TRANE	VAV	5	350	1400	1400	1300	42,000	55	86.5	5.25	0.22	2	90
TJ-072	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-073	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-074	TRANE	VAV	5	275	1100	1100	1000	33,000	55	86.0	4.13	0.19	2	82
TJ-075	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-076	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78
TJ-077	TRANE	VAV	5	375	1500	1500	1400	45,000	55	86.5	5.63	0.23	2	92
TJ-078	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-079	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-080	TRANE	VAV	5	300	1200	1200	1100	36,000	55	86.0	4.50	0.20	2	85
TJ-081	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-082	TRANE	VAV	4	125	500	500	450	15,000	55	84.5	1.88	0.10	-	65
TJ-083	TRANE	VAV	5	350	1400	1400	1300	42,000	55	86.5	5.25	0.22	2	90
TJ-084	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-085	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-086	TRANE	VAV	5	275	1100	1100	1000	33,000	55	86.0	4.13	0.19	2	82
TJ-087	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-088	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78
TJ-089	TRANE	VAV	5	375	1500	1500	1400	45,000	55	86.5	5.63	0.23	2	92
TJ-090	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-091	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-092	TRANE	VAV	5	300	1200	1200	1100	36,000	55	86.0	4.50	0.20	2	85
TJ-093	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-094	TRANE	VAV	4	125	500	500	450	15,000	55	84.5	1.88	0.10	-	65
TJ-095	TRANE	VAV	5	350	1400	1400	1300	42,000	55	86.5	5.25	0.22	2	90
TJ-096	TRANE	VAV	4	175	700	700	650	21,000	55	85.5	2.63	0.14	-	72
TJ-097	TRANE	VAV	4	200	800	800	750	24,000	55	85.0	3.00	0.15	-	75
TJ-098	TRANE	VAV	5	275	1100	1100	1000	33,000	55	86.0	4.13	0.19	2	82
TJ-099	TRANE	VAV	4	150	600	600	550	18,000	55	85.0	2.25	0.12	-	70
TJ-100	TRANE	VAV	4	225	900	900	850	27,000	55	85.5	3.38	0.16	-	78

FAN POWERED TERMINAL UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	INLET SIZE (IN.)	MINIMUM AIRFLOW (CFM)	MAXIMUM AIRFLOW (CFM)	HEATING MAX AIRFLOW (CFM)	FAN SIZE	FAN: MOTOR (HP)	AIRFLOW (CFM)	ESP (IN. WG)	3-SPEED ARRANGEMENT (CFM)	CAPACITY (BTUH)	EAT (°F)	LAT (°F)	FLOW RATE (GPM)	WATER PRESSURE DROP (FT WG)	VALVE	ELECTRICAL DATA: VOLTS	FLA (A)	MCA (A)	MOCP (A)	WEIGHT (LBS)
FPB-01	TRANE	FPB-0708	8	400	1600	1600	07	1/3	1600	0.25	1600	48,000	55.0	85.0	3.00	0.15	-	277	1.2	1.5	15	95
FPB-02	TRANE	FPB-0708	8	375	1500	1500	07	1/3	1500	0.25	1500	45,000	55.0	85.0	2.81	0.14	-	277	1.2	1.5	15	95
FPB-03	TRANE	FPB-0708	8	350	1400	1400	07	1/3	1400	0.25	1400	42,000	55.0	85.0	2.63	0.13	-	277	1.2	1.5	15	95
FPB-04	TRANE	FPB-0708	8	325	1300	1300	07	1/3	1300	0.25	1300	39,000	55.0	85.0	2.44	0.12	-	277	1.2	1.5	15	95
FPB-05	TRANE	FPB-0708	8	300	1200	1200	07	1/3	1200

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MOSELEYARCHITECTS
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FLOOR PLAN - LEVEL 1
- PART C - PIPING
M2.1C.2
KEY PLAN
KEYNOTES
APPLIES TO THIS DRAWING
FLOOR PLAN - LEVEL 1 - PART C - PIPING
N

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SECURITY - CAMERA SCHEDULE

NO	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	DETAIL	NOTES
101	FIXED	SURFACE	10 AFF	4/SE3.1	
102	FIXED	SURFACE	10 AFF	4/SE3.1	
103	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
104	FIXED	SURFACE	24 AFG	4/SE3.1	
105	FIXED	SURFACE	24 AFG	4/SE3.1	
106	FIXED	SURFACE	24 AFG	4/SE3.1	
107	FIXED	SURFACE	24 AFG	4/SE3.1	WIDE ANGLE LENS
108	FIXED	SURFACE	24 AFG	4/SE3.1	
109	FIXED	SURFACE	24 AFG	4/SE3.1	
110	FIXED	SURFACE	24 AFG	4/SE3.1	
111	FIXED	SURFACE	24 AFG	4/SE3.1	
112	FIXED	SURFACE	CEILING	4/SE3.1	
113	FIXED	SURFACE	CEILING	4/SE3.1	
114	FIXED	SURFACE	CEILING	4/SE3.1	
115	FIXED	SURFACE	CEILING	4/SE3.1	
116	FIXED	SURFACE	CEILING	4/SE3.1	
117	FIXED	SURFACE	CEILING	4/SE3.1	
118	FIXED	SURFACE	CEILING	4/SE3.1	
119	FIXED	SURFACE	CEILING	4/SE3.1	
120	FIXED	CORNER	CEILING	4/SE3.1	
121	FIXED	CORNER	CEILING	4/SE3.1	
122	FIXED	CORNER	CEILING	4/SE3.1	
123	FIXED	CORNER	CEILING	4/SE3.1	
124	FIXED	CORNER	CEILING	4/SE3.1	
125	FIXED	CORNER	CEILING	4/SE3.1	
126	FIXED	CORNER	CEILING	4/SE3.1	
127	FIXED	CORNER	CEILING	4/SE3.1	
128	FIXED	CORNER	CEILING	4/SE3.1	
129	FIXED	CORNER	CEILING	4/SE3.1	
130	FIXED	CORNER	CEILING	4/SE3.1	
131	FIXED	CORNER	CEILING	4/SE3.1	
132	FIXED	CORNER	CEILING	4/SE3.1	
133	FIXED	CORNER	CEILING	4/SE3.1	
134	FIXED	CORNER	CEILING	4/SE3.1	
135	FIXED	CORNER	CEILING	4/SE3.1	
136	FIXED	SURFACE	CEILING	4/SE3.1	
137	FIXED	SURFACE	CEILING	4/SE3.1	
138	FIXED	SURFACE	CEILING	4/SE3.1	
139	FIXED	SURFACE	CEILING	4/SE3.1	
140	FIXED	SURFACE	CEILING	4/SE3.1	
141	FIXED	SURFACE	CEILING	4/SE3.1	
142	FIXED	SURFACE	CEILING	4/SE3.1	
143	FIXED	SURFACE	CEILING	4/SE3.1	
144	FIXED	SURFACE	CEILING	4/SE3.1	
145	FIXED	SURFACE	CEILING	4/SE3.1	
146	FIXED	SURFACE	CEILING	4/SE3.1	
147	FIXED	SURFACE	CEILING	4/SE3.1	
148	FIXED	SURFACE	CEILING	4/SE3.1	
149	FIXED	SURFACE	CEILING	4/SE3.1	
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151	FIXED	SURFACE	CEILING	4/SE3.1	
152	FIXED	SURFACE	CEILING	4/SE3.1	
153	FIXED	SURFACE	CEILING	4/SE3.1	
154	FIXED	SURFACE	CEILING	4/SE3.1	
155	FIXED	SURFACE	CEILING	4/SE3.1	
156	FIXED	SURFACE	CEILING	4/SE3.1	
157	FIXED	SURFACE	CEILING	4/SE3.1	
158	FIXED	SURFACE	CEILING	4/SE3.1	
159	FIXED	SURFACE	CEILING	4/SE3.1	
160	FIXED	SURFACE	CEILING	4/SE3.1	
161	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
162	FIXED	SURFACE	10 AFF	4/SE3.1	
163	FIXED	SURFACE	10 AFF	4/SE3.1	
164	FIXED	SURFACE	10 AFF	4/SE3.1	
165	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
166	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
167	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
168	FIXED	SURFACE	10 AFF	4/SE3.1	
169	FIXED	SURFACE	CEILING	4/SE3.1	
170	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
171	FIXED	SURFACE	10 AFF	4/SE3.1	
172	FIXED	SURFACE	CEILING	4/SE3.1	
173	FIXED	SURFACE	10 AFF	4/SE3.1	
174	FIXED	CORNER	CEILING	4/SE3.1	
175	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
176	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
177	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
178	FIXED	CORNER	CEILING	4/SE3.1	
179	FIXED	SURFACE	10 AFF	4/SE3.1	
180	FIXED	SURFACE	CEILING	4/SE3.1	
181	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
182	FIXED	SURFACE	CEILING	4/SE3.1	
183	FIXED	SURFACE	8 AFF	4/SE3.1	
184	FIXED	SURFACE	10 AFF	4/SE3.1	
185	FIXED	CORNER	CEILING	4/SE3.1	
186	FIXED	SURFACE	CEILING	4/SE3.1	
187	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
188	FIXED	SURFACE	10 AFF	4/SE3.1	
189	FIXED	SURFACE	CEILING	4/SE3.1	
190	FIXED	SURFACE	CEILING	4/SE3.1	
191	MULTISENSOR	SURFACE	10 AFF	5/SE3.1	
192	FIXED	SURFACE	10 AFF	4/SE3.1	
193	FIXED	SURFACE	8 AFF	4/SE3.1	
194	FIXED	SURFACE	8 AFF	4/SE3.1	
195	FIXED	SURFACE	8 AFF	4/SE3.1	
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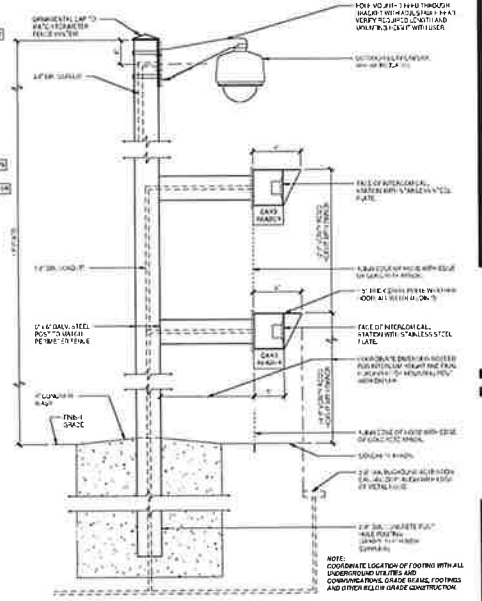
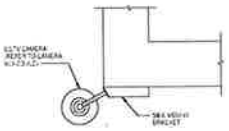
451	FIXED	SURFACE	8 AFF	4/SE3.1	
452	FIXED	SURFACE	8 AFF	4/SE3.1	
453	FIXED	SURFACE	8 AFF	4/SE3.1	
454	FIXED	SURFACE	8 AFF	4/SE3.1	
455	FIXED	SURFACE	8 AFF	4/SE3.1	
456	FIXED	SURFACE	8 AFF	4/SE3.1	

SECURITY - CAMERA SCHEDULE ALTERNATES

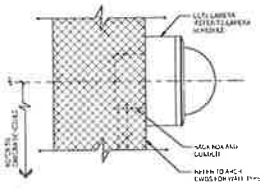
NO	CAMERA TYPE	MOUNTING TYPE	MOUNTING HEIGHT	DETAIL	NOTES
101	FIXED	SURFACE	10 AFF	4/SE3.1	
102	FIXED	CORNER	CEILING	4/SE3.1	ALTERNATE 3
103	FIXED	CORNER	CEILING	4/SE3.1	ALTERNATE 3
104	FIXED	CORNER	CEILING	4/SE3.1	ALTERNATE 3
105	FIXED	CORNER	CEILING	4/SE3.1	ALTERNATE 3
106	FIXED	SURFACE	CEILING	4/SE3.1	ALTERNATE 3
107	FIXED	SURFACE	CEILING	4/SE3.1	ALTERNATE 3
108	FIXED	SURFACE	CEILING	4/SE3.1	ALTERNATE 3
109	FIXED	SURFACE	CEILING	4/SE3.1	ALTERNATE 3
110	FIXED	SURFACE	CEILING	4/SE3.1	ALTERNATE 3



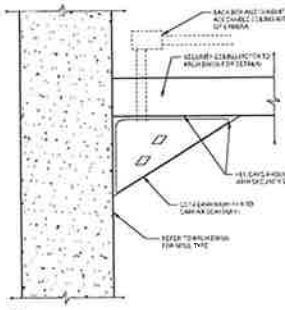
7 DRIVE-UP INTERCOM (DUAL) W/ CAMERA



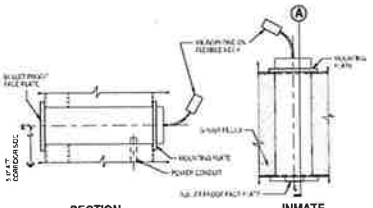
6 EXT CORNER WALL MOUNTED DOME CAMERA



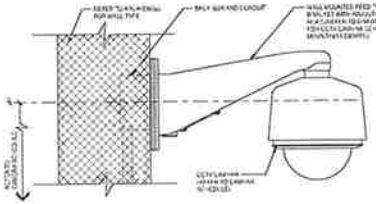
4 WALL SURFACE MOUNTED CAMERA



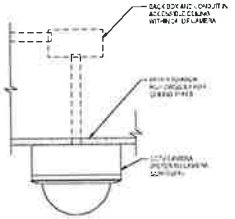
3 CEILING CORNER MOUNT CAMERA



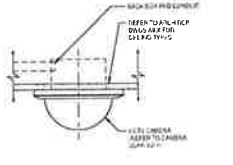
9 TALK THRU-COMMUNICATOR (TCC)



5 INT WALL MOUNTED DOME CAMERA



2 CEILING SURFACE MOUNTED CAMERA



1 CEILING RECESSED MOUNTED CAMERA

MOSELEYARCHITECTS
6210 ARDREY KELL ROAD · THE HUB AT WAVERLY · SUITE 425 · CHARLOTTE, NC 28277
PHONE (704) 540-3755 · FAX (704) 540-3764
MOSELEYARCHITECTS.COM

8/26/2024

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
08.12.2024	PCD SET
9.23.2024	PCD 1B
10.9.2024	PCD 2B1R

CAMERA SCHEDULE AND DETAILS

SE3.1

May 23, 2024

Return to Regular Calendar

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 082 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**3/18/2024**
Subject	Specification No.	Drawing No.
Video Visitation Room Owner Changes	**NA**	**A2.0.1, A2.2D, A3.0.2, A3.1.1, A4.2.4, A7.2.2, A9.1.1D, E2.1D.1, E2.1D.2, E2.1D.3, M0.2, M2.1D.1, M2.1D.2, SE2.1D**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please refer to attached drawings A2.0.1, A2.2D, A3.0.2, A3.1.1, A4.2.4, A7.2.2, A9.1.1D, E2.1D.1, E2.1D.2, E2.1D.3, M0.2, M2.1D.1, M2.1D.2 and SE2.1D indicating making Video Visitation 1004 smaller and adding Storage 1004.1.

Receipt of your proposal is requested by: April 1, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / decrease in the contract sum in the amount of $_____ and increase / decrease in the contract time of _____ calendar days. SEE NEXT SHEET - INFO FILLED OUT ON PCO-082R SHEET

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: _____ Date: _____

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

May 23, 2024

Return to Regular Calendar

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 082R Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/24/2024**
Subject	Specification No.	Drawing No.
Added Card Reader Door 1004.1	**NA**	**A3.1.1, SE2.1D**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please see attached updated drawings A3.1.1 and SE2.1D showing the addition of card reader and updated hardware set for door 1004.1

Receipt of your proposal is requested by: May 8, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of $ 21,572.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 5/7/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No.	590418
DATE:	5/7/2024
REVISION:	0

PCO- **082 - REVISIONS TO VIDEO VISITATION ROOM**

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-082 - INCORPORATE REVISIONS, PER OWNER REQUEST, TO VIDEO VISITATION ROOM #1004

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1	DELETE VIDEO VISITATION "SCREENS"	(9.0)	EACH	150.00	(1,350.00)	250.00	(2,250.00)	-	(3,600.00)
2	DEDUCT FLOORING - CHANGE NEW ROOM FROM TERRAZZO TO QVT	(200.0)	SQFT	-	-	-	-	(1,000.00)	(1,000.00)
3	ADD METAL STUD & DRYWALL PARTITION, SET ONE DOOR FRAME. SEE ATTACHED QUOTATION FROM COOPER DRYWALL	1.0	LSUM	-	-	-	-	5,429.00	5,429.00
4	ELECTRICAL - DELETE SELECTED ELECTRICAL, BUT OFFSET WITH ADDS FOR POWER AND DATA ROUGH-IN IN JUDGE OFFICES, ADD ROUGH-IN FOR SECURITY ELECTRONICS, ADD 2 LIGHTS, ADD MOTION SENSOR. SEE ATTACHED QUOTATION FROM SERVICE ONE, INC.	1.0	LSUM	-	-	-	-	12,560.53	12,560.53
5	SECURITY ELECTRONICS - ADD SECURITY ELECTRONICS AT ADDED DOOR. SEE ATTACHED SECURITAS QUOTATION.	1.0	LSUM	-	-	-	-	5,865.00	5,865.00
6	ADD HM DOOR FRAME, WOOD DOOR & ASSOCIATED FINISH HARDWARE	1.0	EACH	500.00	500.00	1,250.00	1,250.00	-	1,750.00
					-		-	-	-
	SUB-TOTALS ALL WORK				(850.00)		(1,000.00)	22,854.53	21,004.53
	Material Tax & Equipment Surcharge						(97.50)		(97.50)
	Labor Burden @ 42% Labor Totals				(357.00)				(357.00)
	OH & Profit @ 15% BCC Totals				(181.05)		(164.63)		(345.68)
	OH & Profit Subs @ 5%							1,142.73	1,143
	Builders Risk Insurance @ 0.2%								43
	Payment & Performance Bonds @ 0.85%								182
							TOTAL COST		**$ 21,572**

NOTES:

May 23, 2024

Return to Regular Calendar

PCCO #007

Cooper Drywall & Painting - HQ
6711 Pleasant Ridge Road
Knoxville, Tennessee 37921-1021
Phone: 865-859-0359
Fax: (865) 859-0360

Project: 224952D - Hamblen County Justice Center
440 N. Jackson Street
Morristown , Tennessee 37814
Phone: 865-693-8900
Fax: 865-693-7894

DRAFT

Prime Contract Change Order #007: PCO #82R Video Room & Door Reader

TO:	**Blaine Construction Corp.** 6510 Deane Hill Drive Knoxville, Tennessee 37919	**FROM:**	**Cooper Drywall & Painting - HQ** 6711 Pleasant Ridge Road Knoxville, Tennessee 37921-1021
DATE CREATED:	5/07/2024	**CREATED BY:**	Kenneth Hickson **(Cooper Drywall & Painting - HQ)**
CONTRACT STATUS:	Draft	**REVISION:**	0
DESIGNATED REVIEWER:		**REVIEWED BY:**	
DUE DATE:		**REVIEW DATE:**	
INVOICED DATE:		**PAID DATE:**	
SCHEDULE IMPACT:		**EXECUTED:**	No
REVISED SUBSTANTIAL COMPLETION DATE:		**SIGNED CHANGE ORDER RECEIVED DATE:**	
CONTRACT FOR:	85164:85164 - Hamblen County Justice Center	**TOTAL AMOUNT:**	$5,429.00

DESCRIPTION:
Changes to visitation room and door reader.

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
011	CE #013 - PCO-82R Change to Visitation Room & door reader		$5,429.00
		Total:	$5,429.00

CHANGE ORDER LINE ITEMS:

PCO # 011: CE #013 - PCO-82R Change to Visitation Room & door reader

#	Budget Code	Description	Amount
1		Change to Visitation Room & door reader	$5,429.00
		Grand Total:	**$5,429.00**

The original (Contract Sum)	$2,307,903.00
Net change by previously authorized Change Orders	$128,264.00
The contract sum prior to this Change Order was	$2,436,167.00
The contract sum would be changed by this Change Order in the amount of	$5,429.00
The new contract sum including this Change Order will be	$2,441,596.00
The contract time will not be changed by this Change Order.	

Do not type in shaded areas. Rounding off is permitted on State contracts if rounding up for decreases and rounding down for increases. Math functions embedded in this worksheet do not round off. Let the embedded math do its work. This spreadsheet is available on the Owner's website, in the Designers' Manual, in the Bidding Documents, listed by its Section number and title.

Form for Itemization of Work

SBC Project Number:	Project Name: Hamblen County Justice Center CO #086
Work itemized below provided by:	Cooper Drywall & Painting
Proposal Number:	Date Itemized: 3-May-24

Description	Material				Equipment				Labor			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
Framing Labor				0.00				0.00	40	hrs	35.00	1,400.00
Hanging Labor				0.00				0.00	32	hrs	35.00	1,120.00
2-1/2 J Track 18GA	160	LF	1.35	216.00				0.00				0.00
2-1/2 CH Studs	92	LF	1.50	138.00				0.00				0.00
12'X4' Drywall	300	SF	0.60	180.00				0.00				0.00
Screws, Pins, Etc	300	SF	0.25	75.00				0.00				0.00
Scissor Lift				0.00	2	week	175.00	350.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
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				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00
				0.00				0.00				0.00

Materials Subtotal	609.00			Labor Subtotal	2,520.00
9.250 % Sales Tax =	56.33			30.0 % Mark-up =	756.00
Materials Cost:	665.33	Equipment Cost:	350.00	Labor Cost:	3,276.00

Subtotal of Costs of Materials + Equipment + Labor = $	4,291.33
10% Overhead allowed on costs = $	429.13
Subtotal of Costs + Overhead = $	4,720.47
5% Profit allowed on Costs + Overhead = $	236.02
Total for this change = $	4,956.49

SERVI[illegible]E INC.

Blaine Construction Company
Hamblen County Justice Center
Job: 24090-PCO- 82R
Reducing the Video Visitation room and creating new Storage room 1004.1 added door controls and card RDR

		QTY	UNIT	MH	Labor Cost	Materials Unit	Equip Cost	Sub C Cost	Total Labor	Total Material	Total Equip	Total Sub C	TOTAL
1	Add 2 each type A1 fixtures to room 1004.1	2	ea	4	$70.00	$249.50	$15.00		$560.00	$499.00	$30.00	$0.00	$1,089.00
2	Add 1 motion sensor for room 1004.1	1	ea	4	$70.00	$149.00	$15.00		$280.00	$149.00	$15.00	$0.00	$444.00
3	Add Door Controls including card readers & lock R/I	1	ea	8	$70.00	$365.00	$15.00	$0.00	$560.00	$365.00	$15.00	$0.00	$940.00
4	Rework switches for Blinds to one in 1004 & 1005 each	2	ea	6	$70.00	$126.00	$15.00		$840.00	$252.00	$30.00	$0.00	$1,122.00
5	Delete 2 R/I for Video Conferencing	-2	ea	4	$70.00	$115.00	$15.00		-$560.00	-$230.00	-$30.00	$0.00	-$820.00
6	Added 2 Data in Room J103	2	ea	6	$70.00	$126.00	$15.00		$840.00	$252.00	$30.00	$0.00	$1,122.00
7	Added 2 Recept in Room J103	2	ea	6	$70.00	$165.00	$15.00		$840.00	$330.00	$30.00	$0.00	$1,200.00
8	Added 1 Data drops in J104	1	ea	6	$70.00	$126.00	$15.00		$420.00	$126.00	$15.00	$0.00	$561.00
9	Added 1 Recept in J104	1	ea	6	$70.00	$165.00	$15.00		$420.00	$165.00	$15.00	$0.00	$600.00
10	Added 2 data drops in J105	2	ea	6	$70.00	$126.00	$15.00		$840.00	$252.00	$30.00	$0.00	$1,122.00
11	Added 1 recept in J105	1	ea	6	$70.00	$165.00	$15.00		$420.00	$165.00	$15.00	$0.00	$600.00
12	Added 1 data drops in J107	1	ea	6	$70.00	$126.00	$15.00		$420.00	$126.00	$15.00	$0.00	$561.00
13	Added 1 recept in J107	1	ea	6	$70.00	$165.00	$15.00		$420.00	$165.00	$15.00	$0.00	$600.00
12	Supervision	1	Hr	11	$80.00				$880.00	$0.00	$0.00	$0.00	$880.00
	SUBTOTALS								$7,180.00	$2,616.00	$225.00	$0.00	$10,021.00
	Sales Tax on Materials 9.25%							Man hours	110.46	$241.98			$352.44
	Small Tools and Consumables 4% of Labor								$287.20				$287.20
	SUBTOTAL								$7,467.20	$2,857.98	$225.00	$0.00	$10,660.64
	Bond Adder For C/O 1 %												$106.61
													$10,767.25
	Insurance Adder For C/O 1 %												$107.67
	SUB TOTAL												$10,874.92
	OVERHEAD 10 %												$1,087.49
													$11,962.41
	PROFIT 5 %												$598.12
	CHANGE ORDER TOTAL PCO-064												**$12,560.53**

ITEMS 6 THROUGH 10 WERE FOR WHERE WE ADDED POWER AND DATA AT SELECTED WALLS IN JUDGE'S OFFICES

May 23, 2024

Return to Regular Calendar

Prepared For:

Hamblen County Sheriff - Morristown, TN - PCO-082

Blaine Prine
Blaine Construction Corporation
6510 Deane Hill Drive
Knoxville, TN , 37919
865-310-1634
bprine@blaineconstruction.com

Prepared By:

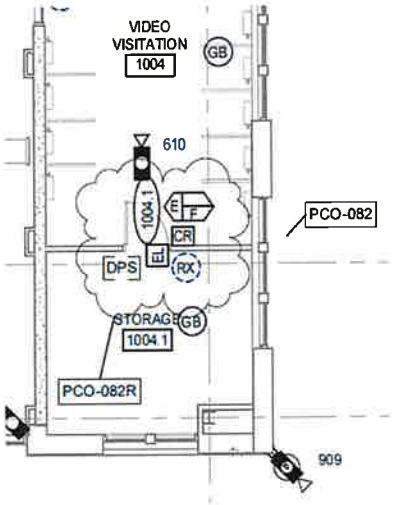
Securitas Technology Corporation
3800 Tabs Drive
Uniontown, OH 44685
Phone: 1-855-331-0359
Matt Hildebrand
Account Executive
(317) 670-1236
matt.hildebrand@securitas.com

Project Site:

Hamblen County Sheriff
510 Allison St
Morristown, TN, 37814
865-310-1634

Per PCO-082, we have attached pricing to modify the Video Visitation Room 1004 to have a storage room off to the bottom of that room. The following devices shall be added to the security electronics system.

- Qty. 1 – Glass Break Sensor
- Qty. 1 – HID Card Reader
- Qty. 1 – REX Pushbutton
- Qty. 1 – Monitored/Controlled Swing Door



The system has spare PLC I/O for the new devices as well as spare door control relays, fuses and terminals for the new door. We do however need to add an additional 3xLogic Door controller and rack mount kit for the new reader. All other head-end equipment is already in place.

We have included labor for procurement/documentation updates, PLC program modifications, Touch screen design changes, Data Logging Server updates, assembly labor, termination/installation and on-site validation. Conduit and wire shall be by OTHERS.

Exclusions/Clarifications:

- Conduit, wire, fiber, backboxes, unless otherwise noted.
- Wiring in non-inmate areas will not be in conduit.
- Any ladders or lifts we may need for this project.
- Any re-used cable in your facility is your responsibility for its functionality. Additional costs may be incurred if new cabling is needed.
- Removal of abandoned wiring.
- Union labor and/or fees
- Painting, patching & repair work.
- After hours premium labor.
- Permits & inspections by others.
- ADA Compliance.

1 Purchase Investment Summary:

Total: $5,865.00

*Prices quoted do not include Sales or Use tax. Applicable Sales and Use tax will be added to the quoted prices.

AIA / Progress Billing. Payment Terms: Due Upon Receipt.

his proposal is valid for 30 days

Thank you for the opportunity to provide this proposal. Please sign, date and return the proposal in its entirety to

EMail: matt.hildebrand@securitas.com

Please issue any Purchase Order or other contract documents to Securitas Technology Corporation

Client Expected Completion Date:

This Agreement shall not become binding on Securitas Technology Corporation until approved and accepted by Securitas Technology Corporation management as provided below.

Seller:	Buyer:
Securitas Technology Corporation	Blaine Construction Corporation
Company	Trade, partnership or corporate name if different from above.
11899 Exit 5 Pkwy Suite 100	6510 Deane Hill Drive
Fishers IN46037	Knoxville TN 37919
Address	Address
Matt Hildebrand, Account Executive	Blaine Prine
Account Representative Name & Title	Name & Title
Securitas Technology Corporation Management	Authorized Signature Date

Securitas Technology Corporation Management Signature Date

Terms and Conditions

1. GENERAL - This document and all pages or other items attached hereto, (hereinafter called the Document, Contract, Agreement or Proposal) will constitute a contract between Securitas Technology Corporation (hereinafter STC) and the Buyer (as listed on the attached) when accepted by STC. If the Buyer issues an order instead of executing this Document and said order references this Document, then this Document shall be deemed to have been signed by the Buyer and any of the terms or provisions of the Buyer's order which are in any way inconsistent with or in addition to the terms and conditions in this contract shall not be binding on either party unless accepted in writing by STC's authorized representatives. Buyer acknowledges and agrees that it has read, understands and agrees to all of the terms and conditions in this Document and agrees to purchase, license, or lease all of the equipment and/or services described herein at the prices and payment terms contained herein. STC's Proposal is valid for a period of thirty (30) days from the date of the Proposal.

2. DELIVERY - Delivery quoted was based on the best information available from the manufacturers and/or STC's current inventory at the time of Proposal. STC is not responsible for any delays in shipments from manufacturers or changes in STC's inventory level between time of Proposal and receipt of order or signed Contract from the Buyer. Delivery and/or completion dates are based upon prompt receipt of any and all necessary documents from Buyer. Shipments are scheduled after acceptance of an order in accordance with Buyer's requirements. Unless specifically stated to the contrary, however, where existing priorities and schedules prevent strict compliance with requested delivery dates, orders are entered as close as possible to the requested date and Buyer is advised of deviations, if any, in the shipping or completion schedule. STC reserves the right to make delivery in installments. STC shall not be liable for delays or failure in delivery, manufacture or completion or for any other default by reason of any occurrence or contingency beyond its reasonable control. IN SUCH EVENT, BUYER AGREES THAT NO REMEDY (INCLUDING, BUT NOT LIMITED TO, INCIDENTAL OR CONSEQUENTIAL DAMAGES FOR LOST PROFITS, LOST SALES, INJURY TO PERSON OR PROPERTY OR ANY OTHER CAUSE) SHALL BE AVAILABLE TO IT. All shipments will be FOB point of origin. Freight charges will be at Buyer's expense and will be added to the price contained herein.

3. ACCEPTANCE, TRANSFER OF TITLE, RISK OF LOSS, AND DELIVERY AND INSTALLATION DATES. This Section 3 applies to all items other than services provided to Buyer hereunder. A. ACCEPTANCE: Buyer shall be deemed to have accepted the items provided hereunder according to the following: (i) For delivery and installation orders for equipment ("D&I Orders"), Buyer's acceptance will occur upon substantial completion of installation of the item or beneficial use. At STC's request, Buyer will execute a written acknowledgment of the installation date(s) for all of the items transferred under such D&I Order; or (ii) For shipped Orders, Buyer's acceptance will occur upon delivery of the equipment and/or software to Buyer, which for purposes of acceptance will be deemed to have occurred when the items are shipped from STC's shipping point to a Buyer's location, which for software may occur by physical shipment, electronic delivery or notice to Buyer that the software is available for download. B. TRANSFER OF TITLE AND RISK OF LOSS: Title, risk of loss, and the right to use the equipment will pass to Buyer upon Buyer's acceptance thereof according to Subsection A above. Notwithstanding the foregoing, under no circumstances will title to any software be transferred hereunder.

4. PRICES - The prices stated are exclusive of any transportation charges (except as covered in Section 2 above), insurance, and federal, state, municipal or other government tax, including sales and use taxes, now or hereinafter imposed upon the production, storage, sale, transportation or use of the products described herein. Such taxes or other charges applied directly to the sale hereunder shall be paid by the Buyer, or in lieu thereof the Buyer shall provide an exemption certificate acceptable to the authorities. By ruling of New York State and New York City sales tax authorities, all lease payments are fully taxable, as they include rental and use of the equipment, use of loaner equipment, parts, etc.

5. PAYMENT - Unless otherwise specifically stated to the contrary in the Proposal, the terms of payment are as follows, without notice, demand, reduction or set-off: A. EQUIPMENT AND INSTALLATION– Thirty percent (30%) is due at time of order acceptance (equipment will not be ordered and work will not begin until deposit is received), with the balance due in monthly progress payments covering equipment received and labor performed Net ten (10) days from invoice date. B. RECURRING SERVICES – Billed in advance. OVERDUE INVOICES - If Buyer fails to pay or dispute in writing any amount when due and such failure continues for thirty (30) days or more, Buyer shall pay interest at the rate of one and one half percent (1.5%) per month or the maximum rate permitted by law, (whichever is less) on the entire unpaid balance for each month or portion thereof that payment is late.

6. INSTALLATION - Buyer is to provide 110V AC at all outdoor camera locations, monitoring and/or control locations, and/or other locations specified. Where possible, STC utilizes low voltage equipment; as a result, wiring is not required (by code) to be placed inside conduit. Any conduit required by Buyer is at additional cost. If air plenum ceilings exist, code requires the use of conduit or plenum approved cable. The installation price in the Proposal is based on non-air plenum ceilings (i.e., no conduit or plenum approved cable), unless otherwise stated herein. If conduit or plenum approved cable is required, it will be at Buyer's expense, above and beyond installation price quoted. Unless otherwise indicated in the Proposal, Buyer is to provide trenching where necessary for cable runs. If aerial runs are required and Buyer-owned poles are available, STC will utilize them when possible and permissible. Public utility poles cannot be used as they are proprietary to the public utility companies. Any poles necessary to complete aerial runs will be provided and set by Buyer at Buyer's expense, unless otherwise stated in Proposal. STC's Proposal for installation includes all cable, connectors, ties and other necessary hardware, unless otherwise stated in Proposal or covered herein. Buyer understands and agrees that no subcontract labor, materials, and/or special equipment (i.e., skylift bucket truck) are included in Proposal unless so stated and, if necessary, will be at the Buyer's additional expense. Unless otherwise indicated in Proposal, all installation work will be performed by non-union technical personnel. If Buyer-provided lighting is insufficient for an adequate video picture, Buyer will provide additional lighting at Buyer's own expense.

7. DRAWINGS, PROPRIETARY INFORMATION – A. Drawings. Buyer shall provide STC with an electronic version of drawings for the performance of the Services. Buyer shall provide STC to-scale AUTOCAD drawings in electronic format. If Buyer cannot provide these drawings, an additional charge may accrue for STC to create drawings necessary for the completion of the Services. PROPRIETARY INFORMATION. Any drawings, specifications, equipment lists, and all information provided by STC herein (partial or complete) as instruments of service are and shall remain the property of STC whether the project for which they are made is executed or not. Drawings, specifications, equipment lists, etc. shall be returned to STC on demand or at the end of the project unless specifically purchased from STC or authorized in writing by STC. They are not to be used on other projects or extensions to this project, or to obtain other bids, except by agreement in writing and with appropriate compensation to STC. They are not to be reproduced in whole or part without written consent.

8. AUDIO/VIDEO EQUIPMENT - If the equipment purchased or leased from STC contains audio monitoring or video equipment, state and federal law requires public notice of the use of this equipment. Buyer will use such equipment in accordance with all applicable laws.

9. BONDING - Unless otherwise agreed upon and included in writing in the proposal, STC will not provide a performance or bid bond in connection with the equipment or services covered in this Contract.

10. OWNERSHIP OF SOFTWARE AND HARDWARE CONTAINING SOFTWARE - Any computer application program and/or documentation (collectively "Software") that is provided by STC under this agreement is owned by STC or one of its original equipment manufacturers and is protected by United States and international copyright laws and international treaty provisions. Any breach of this agreement will automatically terminate Buyer's right to use this Software, and Buyer is obligated to immediately return such Software to STC. Buyer may not copy the Software for any reason other than per the dictates of any end user software license agreement. Buyer may not reverse-engineer, disassemble, decompile or attempt to discover the source code of any Software. Buyer acknowledges that any breach of this section shall result in irreparable injury to STC for which the amount of damages would be unascertainable. Therefore, STC may, in addition to pursuing any and all remedies provided by law, seek an injunction against Buyer from any court having jurisdiction, restraining any violation of this section.

11. TERMINATION AND CHANGE MANAGEMENT – A. A contract may be terminated by the Buyer only if agreed to in writing by STC. If STC agrees to termination, it will be subject to additional conditions and termination charges as follows: If any equipment covered by the Proposal has been delivered and/or installed, payment for said equipment and/or installation will be due in full. If equipment has yet to be delivered, the Proposal may be terminated only if agreed to by the manufacturer and Buyer shall pay either a 25%-of-retail-price restocking charge or manufacturer's percentage restocking applied to the retail price, whichever is higher, plus all freight charges. Buyer also shall pay on demand any other associated charges necessary to protect STC from loss. B. Change Management. Either party may initiate a change by advising the other party in writing of the change believed to be necessary. As soon thereafter as

practicable, STC shall prepare and forward to Buyer a cost estimate for the adjustment to the price, and a schedule impact of the change, and any effect on STC's ability to comply with any of its obligations under this Agreement, including warranties and guarantees. Buyer shall advise STC in writing of its approval or disapproval of the change. If Buyer approves the change, STC shall perform the Services as changed. If Buyer disapproves, the proposed change may be referred to senior management of the Parties.

12. LIMITED WARRANTY AND INDEMNIFICATION – Buyer acknowledges that STC has not represented, warranted, or guaranteed that the equipment sold or leased herein will prevent any loss by burglary, hold-up, fire, or otherwise, or that the equipment will in all cases provide the protection for which it is installed or intended. Nor has STC made any representations, guarantees, or warranties to third parties that the equipment will prevent any such loss or provide them with protection. The parties agree that STC is only selling or leasing equipment and is not undertaking to be an insurer for the Buyer or any third parties against loss, injury, or damage that may result to the person or property of the Buyer or to the person or property of others. Buyer agrees to assume all risk for loss, injury, or damage to the person or property of Buyer arising from or pertaining to the use, possession, operation, or installation of the equipment. Buyer also agrees to indemnify STC and hold STC harmless from any and all claims, costs, expenses, damages, and liabilities of third parties, including attorney's fees, arising from or pertaining to the use, possession, operation, or installation of equipment. Buyer further agrees to defend, protect, and indemnify STC for any damage or loss suffered by STC as a result of Buyer's breach of any term or condition herein. The Buyer's agreement to indemnify and hold STC harmless will continue for as long as the equipment is in use and extends to all claims of third parties, including claims based on intentional conduct, active or passive negligence, or strict or product liability on the part of the STC, its agents, servants, or employees. STC warrants that the equipment provided will conform to its associated documentation under normal use and operating conditions for a period of ninety (90) days from the date of acceptance. If, during this warranty period, any of the equipment or parts are defective or malfunction, they will be repaired or replaced, at STC's sole option, free of charge. Warranty repair is done 8am – 5 pm Monday through Friday, excluding holidays. This warranty will not apply if the damage or malfunction occurs, through no fault of STC, while the system is in the possession of the Buyer, or because the system has been adjusted, added to, altered, abused, misused or tampered with by the Buyer, or otherwise operated or used contrary to the operating instructions. If inspection by STC fails to disclose any defect covered by this limited equipment warranty, the equipment will be repaired or replaced at Buyer's expense and STC's regular service charges will apply. STC is not the manufacturer or developer of any equipment, software, or products sold, leased, or provided hereunder, nor is it the designer of record of any system installed hereunder. STC's design efforts are limited to providing the intended results of the design efforts of others. STC will indemnify and hold harmless the Buyer from any judgments obtained by third parties based on claims of bodily injury to third parties, or direct damage to the tangible property of third parties, to the extent caused by the wrongful or negligent acts of STC, its officers, directors, agents or employees and occurring while STC employees are performing service on equipment at Buyer's site.

13. DISCLAIMER OF WARRANTIES - WITH THE EXCEPTION OF THE WARRANTIES SET FORTH HEREIN, STC MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE SYSTEM OR SERVICE SUPPLIED MAY NOT BE COMPROMISED, OR THAT THE SYSTEM OR SERVICE WILL IN ALL CASES PROVIDE THE PROTECTION FOR WHICH IT IS INTENDED. IN NO EVENT WILL STC, ITS EMPLOYEES, AGENTS OR REPRESENTATIVES BE RESPONSIBLE FOR CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES OF ANY NATURE WHATSOEVER. STC MAKES NO WARRANTIES CONCERNING ANY EQUIPMENT OR DEVICES ATTACHED TO BUYER'S SYSTEM UNLESS SUCH EQUIPMENT OR DEVICES WERE ORIGINALLY PURCHASED AND INSTALLED UNDER THIS AGREEMENT.

14. INFRINGEMENT INDEMNIFICATION - If STC has received from the manufacturers of the Software and/or systems STC installed hereunder an agreement to indemnify and/or defend any claim or suit or proceeding brought against STC based on a claim that the sale, use or transfer of any system is an infringement of any third party's patent or property rights, then STC shall indemnify Buyer and defend Buyer against all such claims to the extent (and only to the extent) such an indemnity and/or defense is provided by the pertinent (system) manufacturers.

15. LIMITED LIABILITY - UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE IN ANY WAY FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST BUSINESS OR PROFITS, WHETHER OR NOT FORESEEABLE AND WHETHER OR NOT BASED IN BREACH OF WARRANTY, CONTRACT, OR NEGLIGENCE OR OTHERWISE IN CONNECTION WITH THE MANUFACTURE, USE OR SALE OF THE PRODUCTS OR SERVICES PROVIDED HEREUNDER. NOTWITHSTANDING THE FOREGOING IF FOR ANY REASON EITHER PARTY IS FOUND TO BE LIABLE, IN NO EVENT SHALL SUCH PARTY'S LIABILITY EXCEED THE GREATER OF THE AMOUNT PAID UNDER THIS AGREEMENT OR $75,000.

16. OTHER - Governing Law: This Agreement shall be governed by the laws of the State of New York and shall be construed in accordance therewith. Any disputes shall be tried in a court of competent jurisdiction in the State of New York. If any provision of this Agreement is declared by any arbitrator or court of competent jurisdiction to be invalid for any reason, such invalidity shall not affect the remaining provisions which shall be fully severable and the Agreement shall be construed and enforced as if such invalid provisions had never been included. For tracking of equipment covered by leases and service contracts as well as tracking of warranty on purchased equipment STC may attach an STC sticker and/or bar code label to the equipment prior to delivery. If the equipment is not covered by a lease or service contract and you do not want the stickers attached, STC must be advised at time of ordering. Buyer represents that it is not subject to any economic or trade sanctions and will immediately notify STC if it becomes subject to such sanctions, in which event STC shall be entitled to immediately terminate this Agreement.

17. ELECTRONIC SIGNATURE LAW - The parties agree that Buyer's request in any form to receive items, whether by fax, e-mail or other tangible or nontangible means, shall be sufficient to subject any such items delivered pursuant to such request or otherwise produced or delivered to Buyer, to the terms of this Document. Any requirement of a further signed writing to make such a request a binding obligation of Buyer, or to subject any such Items is expressly waived by Buyer. The parties agree that application of a cursive or facsimile signature and transmittal of an electronic copy of this Document or other ordering document shall be sufficient to bind each party to the terms of this Document, and that an electronic reproduction of this agreement or other ordering documents shall be given the same legal effect as a written document signed by a party. THIS PROPOSAL IS PROVIDED TO BUYER IN RESPONSE TO BUYER'S REQUEST FOR EQUIPMENT AND/OR SERVICES FROM STC AND IS SUBJECT TO ANY LIMITATIONS SPECIFIED BY BUYER (e.g. BUDGET CONSTRAINTS, LIMITED AREAS OF COVERAGE, ETC). BUYER UNDERSTANDS AND AGREES THAT NO WARRANTY OR GUARANTEE CAN BE MADE THAT A SECURITY SYSTEM WILL PROVIDE COMPLETE PROTECTION FROM ANY LOSS BY BURGLARY, HOLDUP, FIRE, OR OTHERWISE, AND NO SUCH GUARANTEE OR WARRANTY IS PROVIDED HEREIN. THE STC TERMS AND CONDITIONS (THE "TERMS AND CONDITIONS") ARE ATTACHED TO THIS PROPOSAL AND ARE INCORPORATED HEREIN BY THIS REFERENCE, AND BUYER HAS READ THE SAME AND THE REMAINING PARTS OF THIS PROPOSAL. IN CASE OF ANY CONFLICT BETWEEN ANY PROCEEDING PORTION OF THIS PROPOSAL AND THE TERMS AND CONDITIONS, THE TERMS AND CONDITIONS SHALL CONTROL. This Document constitutes the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior agreements with respect thereto, whether written or oral. This Document may only be modified in a writing executed by both parties.

May 23, 2024

Return to Regular Calendar

May 23, 2024

Return to Regular Calendar

FINISH SCHEDULE - LEVEL 1 - PARTS C & D

NUMBER	NAME	FLOOR	BASE	WALLS				WAINSCOT	CEILING	NOTES
				NORTH	EAST	SOUTH	WEST			
101	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
102	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
103	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
104	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
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245	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
246	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
247	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
248	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
249	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
250	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
251	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
252	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
253	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
254	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
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256	CLOSET	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
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FINISH SCHEDULE - LEVEL 1 - PARTS C & D

NUMBER	NAME	FLOOR	BASE	WALLS				WAINSCOT	CEILING	NOTES
				NORTH	EAST	SOUTH	WEST			
001	ELEVATOR CORRIDOR	CONC-POL	6" RB P1	P1	P1	P1	P1	-	ACP-01	
002	GALLEY KITCHEN	CONC-POL	6" RB P1	P1	P1	P1	P1	-	ACP-01	
003	CENTRAL CORRIDOR	CPT1	RB	P1	P1	P1	P1	-	ACP-01	
004	SALLY PORT	CONC-POL	6" RB P1	P1	P1	P1	P1	-	ACP-01	
005	T.V.	ATB-T.V.	6" RB P1	P1	P1	P1	P1	ACP-01	ACP-01	
006	TRANSFORMER VLT	CONC-POL	RB	P1	P1	P1	P1	-	ACP-01	
007	DOOR TO 4 CHANGES	CONC-SLR	-	P1	P1	P1	P1	-	EXP.	
008	MONITORS	CONC-SLR	RB	P1	P1	P1	P1	-	EXP.	
009	SHIFT SUPERVISOR	CONC-POL	6" RB P1	P1	P1	P1	P1	-	ACP-01	PCO-043
010	SHELVES OVER	PW11	RB	P1	P1	P1	P1	-	ACP-01	1
011	VALET FOR	CONC-POL	6" RB P1	P1	P1	P1	P1	-	ACP-01	1
012	KITCHEN SERVE	CPT1	RB	P1	P1	P1	P1	-	ACP-01	1, 8
013	LOBBY	CONC-SLR	6" RB P1	P1	P1	P1	P1	-	ACP-01	1
014	LOBBY	CONC-POL	6" RB P1	P1	P1	P1	P1	-	ACP-01	1
015	LOBBY	CONC-POL	6" RB P1	P1	P1	P1	P1	-	ACP-01	1
016	CORRIDOR	CONC-POL	6" RB P1	P1	P1	P1	P1	-	ACP-01	1

FINISH SCHEDULE GENERAL NOTES

A. FINISH SCHEDULE DESCRIBES ONLY THE BASIC OR PREDOMINANT SURFACE FINISH.

B. AVAILABLE SAME FINISHES IN THE ADJACENT SPACES IN ALL AREAS AND CONTINUOUS SPACES WITHOUT DEMARCATED SPACE LIMITATION.

C. CASEWORK, SHELVING AND MOUNTED ITEMS SHOWN ON ELEVATIONS REFER TO CASEWORK ELEVATIONS AND SPECIFICATIONS FOR MATERIALS AND FINISHES.

D. DIRECTIONAL WALL FINISH INDICATIONS INDICATE EAST, SOUTH, WEST; REFER TO FLOOR PLAN FOR NORTH ORIENTATION.

E. BULKHEADS AND SOFFITS MAY NOT BE INDICATED IN FINISHES SCHEDULES. REFER TO RCP DETAILS AND OTHER DRAWINGS FOR EXTENT.

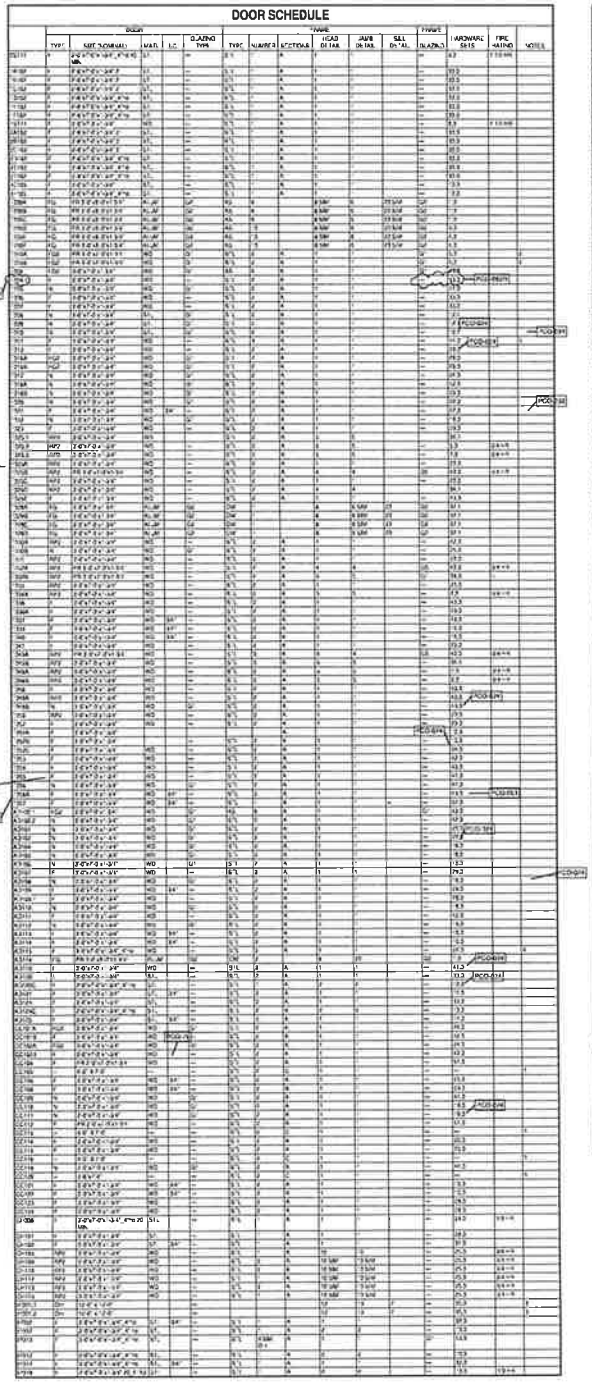
F. PROVIDE CONTINUOUS SEALANT BETWEEN INTERIOR SURFACES AND ADJACENT ELEMENTS WHERE JOINT IS NOT CONCEALED BY FINISHED SURFACE OR OTHER CONSTRUCTION.

G. WHERE CONCRETE MASONRY UNITS ARE INDICATED FOR BASE, THE FIRST COURSE OF CONCRETE MASONRY UNITS SHALL BE PAINTED A CONTRASTING COLOR FROM THE WALL.

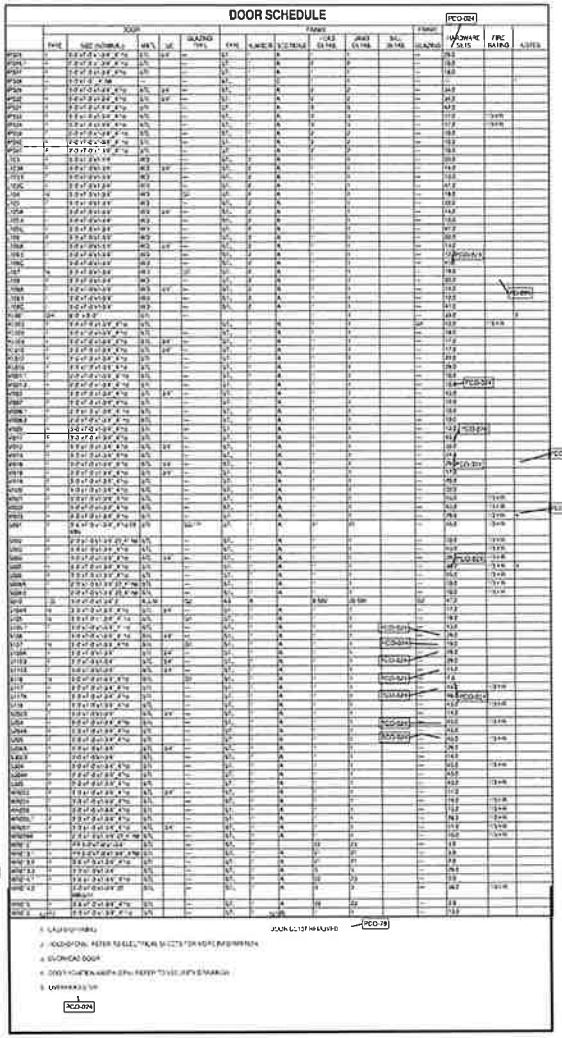
H. STEEL DOORS AND FRAMES SHALL BE PAINTED PT-1 UNLESS NOTED OTHERWISE.

I. PAINT ALL EXPOSED ELEMENTS IN CHASE OPENINGS AND OPENINGS TO MATCH ADJACENT COLOR WHERE VISI

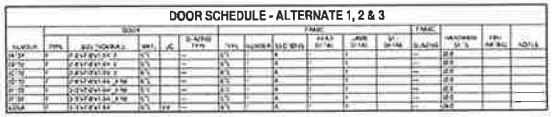
DOOR SCHEDULE



DOOR SCHEDULE



DOOR SCHEDULE - ALTERNATE 1, 2 & 3



DOOR AND FRAME GENERAL NOTES

A. UNLESS INDICATED OTHERWISE ALL DETAILS SHOWN IN THE DOOR AND FRAME SCHEDULE FOR HEAD, JAMB AND SILL CONDITIONS REFER TO DRAWINGS A3.2.1, A3.2.2.

B. DOOR AND FRAME DETAILS ARE DIAGRAMMATIC IN NATURE. THE DOOR AND FRAME SIZES AND CONFIGURATIONS MAY NOT INDICATE EXACT FIELD CONDITIONS OR REQUIREMENTS. COORDINATE DETAILS WITH OTHER DRAWINGS AND SPECS TO DETERMINE ALL COMPONENTS (I.E., SEALANTS, ANCHORS, FLASHING, JAMBS, CURB) REQUIRED FOR A COMPLETE AND FUNCTIONAL INSTALLATION.

C. DOOR OPENINGS ON FLOOR PLANS TAKE PRECEDENCE OVER DRAWING INDICATED DIMENSIONS.

MOSELEY ARCHITECTS

8210 ALLISONVILLE ROAD, THE HUB BY WAVERLY, SUITE 425 - CHARLOTTE, NC 28277
PHONE (704) 940-3765 FAX (704) 940-3791
MOSELEYARCHITECTS.COM

8/26/2024

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

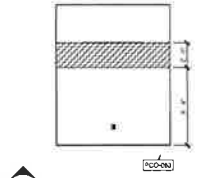
DATE	DESCRIPTION
08.31.2022	ADD 02
07.31.2023	PCO 004
08.16.2023	PCO 005
09.12.2023	PCO 007
05.10.2024	PCO 013
1.23.2024	PCO 79
3.12.2024	PCO 081
05.10.2024	PCO 082
6.24.2024	PCO 0825

DOOR AND FRAME SCHEDULE

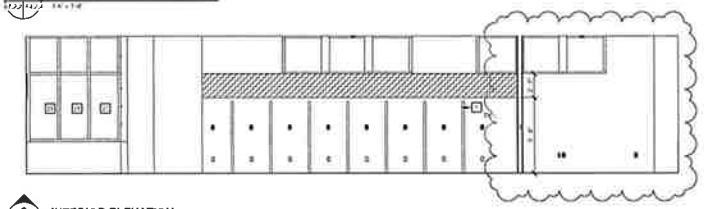
A3.1.1

May 23, 2024

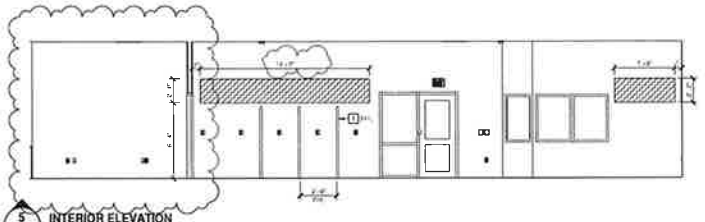
Return to Regular Calendar



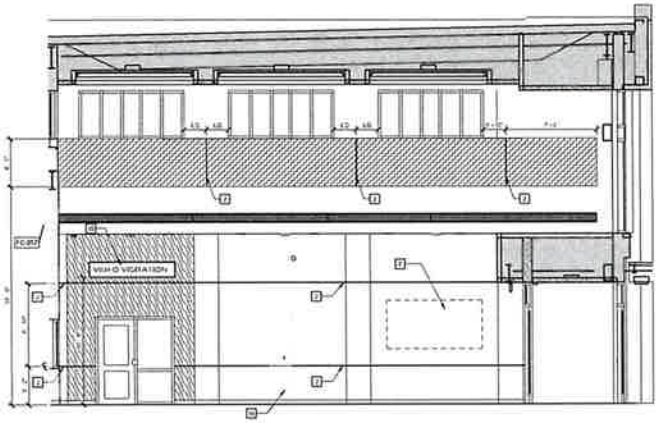
7 INTERIOR ELEVATION



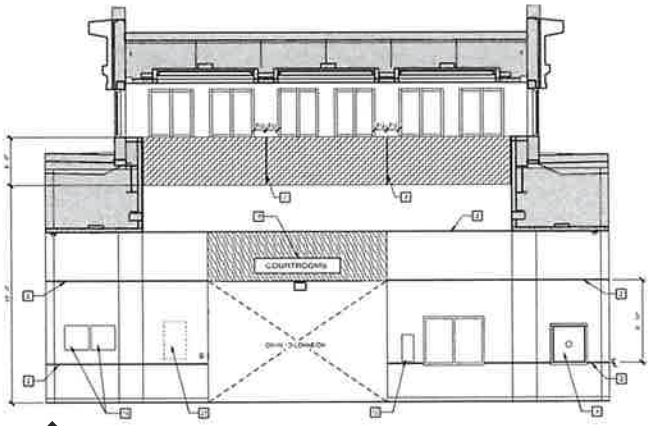
6 INTERIOR ELEVATION



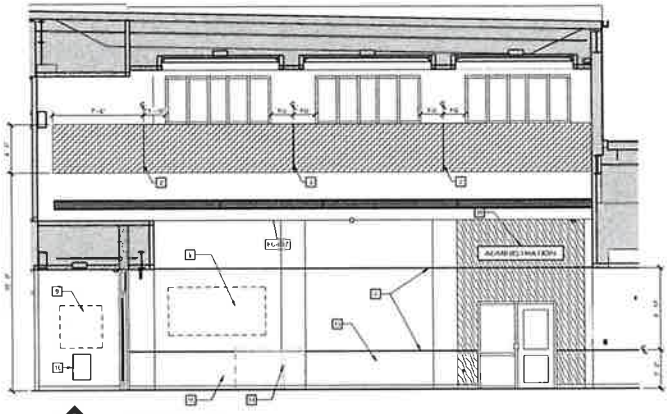
5 INTERIOR ELEVATION



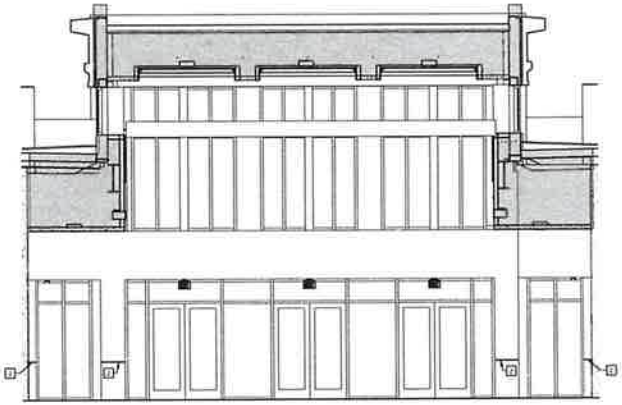
4 INTERIOR ELEVATION



3 INTERIOR ELEVATION



2 INTERIOR ELEVATION



1 INTERIOR ELEVATION

INTERIOR ELEVATION LEGEND

INTERIOR ELEVATION KEYNOTES

REPRESENTED BY [x]

REFER TO DRAWINGS A7.2.1 - A7.2.3

1	STAINLESS STEEL PARTITIONS - WITH 4 HR B - REFER TO DIVISION 10
2	HP METAL, RENDA,
3	SECURITY TRANSACTION WINDOW
4	PROJECTING FLAG WAYFINDING SIGNAGE
5	INDIVIDUAL COURT DOCKET DISPLAY MONITOR INSET IN WOOD PANELING COORDINATE PANEL CUTOUT WITH MONITOR SIZE
6	DISPLAY WALL (NIC)
7	WRAP PANELS IN COURTROOM DOOR RECESSES
8	WALL MURALS (NIC)
9	BUILDING DEDICATION WALL PLAQUE REFER TO DIVISION 10 "SIGNAGE"
10	LARGE WALL SIGNAGE
11	REVEAL PRIM CONTINUE INTO RECESS
12	FILE CABINET
13	LOBBY SEATING (NIC)
14	METAL AND GLASS RAILING
15	SECURITY TURNSTILES
16	WALL HEATER
17	870 SEMI COUNTERTOP W/ (N) SUPPORT BRACKETS - MOUNT AT 36" AFF TO TOP OF COUNTER
18	SECURITY MAGNOMETERS
19	COMMISSARY KIOSKS
20	ALL COURTS DOCKETT DISPLAY MONITOR
21	PRIVACY FILM ON INTERIOR SIDE
22	PRECAST TERRAZZO BASE (+)
23	ACCENT PAINT STRIPE - CONTINUES AROUND PERIMETER OF ROOM

[CONTINUED]

MOSELEYARCHITECTS

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6/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
10.1.2021	PCD 02
10.18.2023	PCD 03
1.25.2024	PC 05
02.23.2024	PC 05 R3
03.12.2024	PCD 04

INTERIOR ELEVATIONS

A4.2.4

May 23, 2024

Return to Regular Calendar

3/14/2024 9:41:26 AM

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

ENLARGED PLANS

A7.2.2

NOTE:
REFER TO DRAWING A7.1.1 FOR DETENTION EQUIPMENT SCHEDULE

ENLARGED PLAN KEYNOTES
REPRESENTED BY [#]
AP-123 TO DRAWING A7.2.2

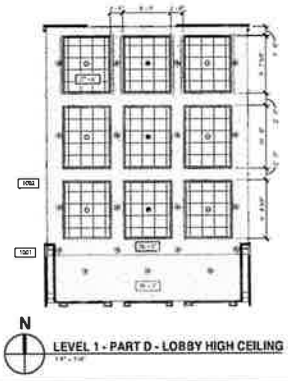
1. PW 2 X 01 CONCRETE MASONRY UNIT (CMU) - MOUNT AT 3'-0" AFF TO BOTTOM OF PANEL - SEE ELEVATIONS - MARKING SEE FALL PROTECTION A7.2.2
2. PW 2 X 01 STRETCHED FABRIC WALL - SYSTEM MOUNT AT 3'-0" AFF TO BOTTOM OF PANEL
3. STAINLESS STEEL - FABRICATION, INSTALLATION AND FINISH

May 23, 2024

REFLECTED CEILING PLAN LEGEND

REFLECTED CEILING PLAN/DETAIL GENERAL NOTES

REFLECTED CEILING PLAN KEYNOTES



MOSELEY ARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

REFLECTED CEILING PLAN LEVEL 1 - PART D

A9.1D

May 23, 2024

Return to Regular Calendar

OUTSIDE AIR UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN. H2O)	BHP	RETURN/EXHAUST FAN: DESIGN AIRFLOW (CFM)	ESP (IN. H2O)	BHP	OUTSIDE AIR DESIGN AIRFLOW (CFM)	UNIT PRESSURIZATION (IN. H2O/IN. H2O)	OUTDOOR AIR: DESIGN AIRFLOW (CFM)	ENTHALPY WHEEL: EXHAUST AIR: DESIGN AIRFLOW (CFM)	WHEEL MOTOR (HP)	HYDRONIC COOLING COIL: TOTAL CAPACITY (MBH)	SENSIBLE CAPACITY (MBH)	HYDRONIC HEATING COIL: PRIMARY: SENSIBLE CAPACITY (MBH)	HYDRONIC HEATING COIL: PRE-HEAT: SENSIBLE CAPACITY (MBH)	ELECTRICAL DATA: SERVICE: WEIGHT (LBS)	NOTES
OAU-1A	CARRIER/TRANE	24ANA7	LEVEL 1 ENTIRE AREA	4,950	1.25	7.5	3,750	1.25	5	1,200		1,200	3,750	1.5	120.00	107.00	87.7	84.1	153.6	142
OAU-1B	CARRIER/TRANE	24ANA7	CORNER UNIT UNIT 1B	1,650	1.25	2.5	1,250	1.25	1.5	400		400	1,250	0.5	40.00	35.67	87.4	84.1	51.2	142
OAU-1C	CARRIER/TRANE	24ANA7	FIRST FLOOR UNITS 1C, 1D	3,300	1.25	5	2,500	1.25	3	800		800	2,500	1	80.00	71.33	87.7	84.1	102.4	142
OAU-1D	CARRIER/TRANE	24ANA7	FIRST FLOOR UNITS 1C, 1D	3,300	1.25	5	2,500	1.25	3	800		800	2,500	1	80.00	71.33	87.7	84.1	102.4	142
OAU-2A	CARRIER/TRANE	24ANA7	SECOND FLOOR UNITS 2A, 2B	4,125	1.25	6	3,125	1.25	4	1,000		1,000	3,125	1	100.00	89.17	87.7	84.1	128.0	142
OAU-2B	CARRIER/TRANE	24ANA7	SECOND FLOOR UNITS 2A, 2B	4,125	1.25	6	3,125	1.25	4	1,000		1,000	3,125	1	100.00	89.17	87.7	84.1	128.0	142
OAU-2C	CARRIER/TRANE	24ANA7	SECOND FLOOR UNITS 2C, 2D	2,925	1.25	5	2,250	1.25	3	700		700	2,250	1	70.00	62.83	87.7	84.1	89.6	142
OAU-2D	CARRIER/TRANE	24ANA7	SECOND FLOOR UNITS 2C, 2D	2,925	1.25	5	2,250	1.25	3	700		700	2,250	1	70.00	62.83	87.7	84.1	89.6	142
OAU-3A	CARRIER/TRANE	24ANA7	THIRD FLOOR UNITS 3A, 3B	3,375	1.25	6	2,625	1.25	4	850		850	2,625	1	85.00	75.58	87.7	84.1	108.8	142
OAU-3B	CARRIER/TRANE	24ANA7	THIRD FLOOR UNITS 3A, 3B	3,375	1.25	6	2,625	1.25	4	850		850	2,625	1	85.00	75.58	87.7	84.1	108.8	142
OAU-3C	CARRIER/TRANE	24ANA7	THIRD FLOOR UNITS 3C, 3D	2,925	1.25	5	2,250	1.25	3	700		700	2,250	1	70.00	62.83	87.7	84.1	89.6	142
OAU-3D	CARRIER/TRANE	24ANA7	THIRD FLOOR UNITS 3C, 3D	2,925	1.25	5	2,250	1.25	3	700		700	2,250	1	70.00	62.83	87.7	84.1	89.6	142

NOTES
1. SCHEDULED RELIEF AND OUTSIDE AIRFLOWS DO NOT INCLUDE ALLOWANCES FOR LEAKAGE IN BOTH ENTHALPY WHEEL FAN, RELIEF FAN SELECTION AND OUTSIDE AIRFLOW SHALL INCLUDE THE LEAKAGE AIRFLOWS.
2. PROVIDE TOTAL ENTHALPY FIXED PLATE HEAT EXCHANGER.
3. RETURN/RELIEF FAN IS LOCATED IN PENTHOUSE.
4. PROVIDE ELECTRIC FLOW METERS AND ACCESSIBLE CIRCUIT.

ROOFTOP UNIT WITH ENERGY RECOVERY SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN. H2O)	DIAMETER (IN.)	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	OUTSIDE AIR DESIGN AIRFLOW (CFM)	UNIT PRESSURIZATION (IN. H2O/IN. H2O)	RETURN/EXHAUST FAN: DESIGN AIRFLOW (CFM)	ESP (IN. H2O)	DIAMETER (IN.)	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	OUTDOOR AIR: SUMMER: DESIGN AIRFLOW (CFM)	OUTDOOR AIR: SUMMER: EAT DB (°F)	OUTDOOR AIR: SUMMER: EAT WB (°F)	OUTDOOR AIR: WINTER: DESIGN AIRFLOW (CFM)	OUTDOOR AIR: WINTER: EAT DB (°F)	OUTDOOR AIR: WINTER: EAT WB (°F)	ENTHALPY WHEEL: EXHAUST AIR: SUMMER: DESIGN AIRFLOW (CFM)	ENTHALPY WHEEL: EXHAUST AIR: SUMMER: EAT DB (°F)	ENTHALPY WHEEL: EXHAUST AIR: SUMMER: EAT WB (°F)	ENTHALPY WHEEL: EXHAUST AIR: WINTER: DESIGN AIRFLOW (CFM)	ENTHALPY WHEEL: EXHAUST AIR: WINTER: EAT DB (°F)	ENTHALPY WHEEL: EXHAUST AIR: WINTER: EAT WB (°F)	WHEEL MOTOR (HP)	HYDRONIC COOLING COIL: TOTAL CAPACITY (MBH)	HYDRONIC COOLING COIL: SENSIBLE CAPACITY (MBH)	HYDRONIC HEATING COIL: PRIMARY: SENSIBLE CAPACITY (MBH)	HYDRONIC HEATING COIL: PRE-HEAT: SENSIBLE CAPACITY (MBH)	ELECTRICAL DATA: SERVICE: WEIGHT (LBS)	NOTES
RTU-1	CARRIER/TRANE	48HJD	FIRST FLOOR COURTS	17,000	1.25	30	IN	1477	15	12.53	4,375	0.50	12,625	0.75	30	IN	1,000	10	9.81	4,375	95	78	0	60	54	12,625	78	63	0	167.00	120.00	1,000.0	0.0	460	3	50	4,500	1,2,3
RTU-2	CARRIER/TRANE	48HJD	FIRST FLOOR COURTS	4,000	1.25	20	IN	1625	5	4.68	1,000	0.50	3,000	0.75	20	IN	1,000	3	2.61	1,000	95	78	0	60	54	3,000	78	63	0	40.00	28.00	240.0	0.0	460	3	50	1,100	1,2,3

NOTES
1. SCHEDULED RELIEF AND OUTSIDE AIRFLOWS DO NOT INCLUDE ALLOWANCES FOR LEAKAGE IN BOTH ENTHALPY WHEEL FAN, RELIEF FAN SELECTION AND OUTSIDE AIRFLOW SHALL INCLUDE THE LEAKAGE AIRFLOWS.
2. RETURN/RELIEF FAN IS LOCATED IN THE SELECT PENTHOUSE.
3. PROVIDE SEPARATE 120V 8P CIRCUITS AND RECEPTACLE CIRCUIT.

ROOFTOP UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	SUPPLY FAN: DESIGN AIRFLOW (CFM)	ESP (IN. H2O)	DIAMETER (IN.)	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	OUTSIDE AIR DESIGN AIRFLOW (CFM)	UNIT PRESSURIZATION (IN. H2O/IN. H2O)	RETURN/EXHAUST FAN: DESIGN AIRFLOW (CFM)	ESP (IN. H2O)	DIAMETER (IN.)	TYPE	FAN SPEED (RPM)	MOTOR SIZE (HP)	BHP (HP)	HYDRONIC LOAD PROFILE: EAT	LAT	LWT	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	HEATING AIRFLOW (CFM)	PREHEAT COIL: SENSIBLE CAPACITY (MBH)	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	RE-HEAT COIL: SENSIBLE CAPACITY (MBH)	EAT (°F)	LAT (°F)	WATER FLOW RATE (GPM)	WATER PRESSURE DROP (FT HD)	ELECTRICAL DATA: SERVICE: MOCP (A)	PH	VO	WEIGHT (LBS)	NOTES
RTU-A	GREENHECK	SUZ-060	LOBBY	2,000	1.00	18.00	IN	1,200	3	2.46	2,000		1,700							60	95	55	6	2.5	2,000											460	3	60	1,200	1,2
RTU-B	GREENHECK	SUZ-060	FIRST FLOOR DINING AREA	6,000	1.00	24.00	IN	1,000	7.5	7.09	6,000		5,100							60	95	55	18	3.5	6,000											460	3	60	2,000	1,2
RTU-C	GREENHECK	SUZ-060	LOBBY ROOMS	2,800	1.00	24.00	IN	1,200	5	4.68	2,800		2,400							60	95	55	8	3.5	2,800											460	3	60	1,500	1,2
RTU-D	GREENHECK	SUZ-060	OFFICES	2,400	1.00	18.00	IN	1,200	5	3.48	2,400		2,050							60	95	55	7	3.5	2,400											460	3	60	1,400	1,2

NOTES
1. RETURN/RELIEF FAN IS LOCATED IN SELECT PENTHOUSE.
2. PROVIDE SEPARATE 120/1PH CIRCUITS AND RECEPTACLE CIRCUIT.

GRAVITY VENT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	SERVING	FUNCTION	AIRFLOW (CFM)	PRESSURE DROP (INCHES)	ROOF OPENING SIZE (W x L)	WEIGHT (LBS)	NOTES
EF-1	GREENHECK	GRAVITY	UNIVERSITY EAST BALLROOM	EXHAUST	1,500	0.300	17x21	38	1
EF-2	GREENHECK	SP-A	1ST FLOOR EAST	EXHAUST	400	0.050	10x10	15	1
EF-3	GREENHECK	SP-A	1ST FLOOR EAST	EXHAUST	400	0.050	10x10	15	1

NOTES
1. PROVIDE WITH BIRD SCREEN AND INTERLOCK WITH EQUIPMENT.
2. PROVIDE WITH BIRD SCREEN AND INTERLOCK WITH EXHAUST OPERATION.
3. PROVIDE WITH BIRD SCREEN, DAMPER AND INTERLOCK WITH EXHAUST OPERATION.

AIR COOLED CHILLER SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	COMPRESSOR TYPE	COMPRESSORS (QTY)	CIRCUITS (QTY)	REFRIGERANT TYPE	REFRIGERANT CHARGE (LBS)	WATER FLOW RATE: MIN. (GPM)	WATER FLOW RATE: DESIGN (GPM)	WATER FLOW RATE: MAX (GPM)	PRESSURE DROP (FT HD)	CAPACITY (TONS)	EER	IPLV	W ADDITIVES ADJUSTED POWER INPUT (KW)	CHILLED WATER: ENT (°F)	CHILLED WATER: LVT (°F)	AMBIENT AIR TEMPERATURE (°F)	ELECTRICAL DATA: MCA (A)	ELECTRICAL DATA: MOCP (A)	ELECTRICAL DATA: SERVICE: (PH)	ELECTRICAL DATA: SERVICE: (V)	WEIGHT (LBS)
CH-1	CARRIER/TRANE	AAH240	SCROLL	2	2	R-134A	300	228	380	798	10.90	240.0	12.3	17.1	80	58.0	52.0	95	328	450	3	460	16,140
CH-2	CARRIER/TRANE	AAH090	SCROLL	2	2	R-134A	120	72	171	360	7.80	90.0	12.0	15.8	30	58.0	52.0	95	123	175	3	460	6,180

TERMINAL UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	AIR IN: INLET DIAMETER (IN.)	AIR IN: MAXIMUM AIRFLOW (CFM)	AIR IN: MINIMUM AIRFLOW (CFM)	AIR IN: HEATING MIN AIRFLOW (CFM)	DISCHARGE: DESIGN AIRFLOW (CFM)	DISCHARGE: CAPACITY (MBH)	COIL: EAT (°F)	COIL: LAT (°F)	COIL: FLOW RATE (GPM)	COIL: PRESSURE DROP (FT HD)	NOISE (NC)	WEIGHT (LBS)
TU-1A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-1B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-1C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-1D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-2A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-2B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-2C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-2D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-3A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-3B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-3C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-3D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-4A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-4B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-4C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-4D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-5A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-5B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-5C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-5D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-6A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-6B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-6C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-6D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-7A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-7B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-7C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-7D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-8A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-8B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-8C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-8D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-9A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-9B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-9C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-9D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-10A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-10B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-10C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-10D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-11A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-11B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-11C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-11D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70
TU-12A	PREC	50V	6	300	60	300	1,400	50	55	90.0	9.00	0.16	1	70
TU-12B	PREC	50V	8	450	150	375	1,400	50	55	90.0	9.00	0.24	1	70
TU-12C	PREC	50V	6	300	150	300	1,400	50	55	90.0	9.00	0.24	2	70
TU-12D	PREC	50V	6	750	150	750	1,400	50	55	90.0	9.00	0.24	2	70

FAN POWERED TERMINAL UNIT SCHEDULE

TAG	MANUFACTURER	MODEL NUMBER	AIR IN: INLET DIAMETER (IN.)	AIR IN: MAXIMUM AIR FLOW (CFM)	AIR IN: MINIMUM AIR FLOW (CFM)	AIR IN: HEATING MIN AIRFLOW (CFM)	FAN: MAX CFM	FAN: MIN CFM LOW SPEED	FAN: ESP (IN WG)	FAN: DESIGN AIRFLOW (CFM)	FAN: CAPACITY (MBH)	COIL: EAT (°F)	COIL: LAT (°F)	COIL: FLOW RATE (GPM)	COIL: PRESSURE DROP (FT HD)	NOISE (NC)	ELECTRICAL DATA: FLA (A)	ELECTRICAL DATA: MCA (A)	ELECTRICAL DATA: MOCP (A)	ELECTRICAL DATA: SERVICE: (PH)	ELECTRICAL DATA: SERVICE: (V)	WEIGHT (LBS)
TU-1A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-1B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-1C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-1D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-2A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-2B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-2C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-2D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-3A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-3B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-3C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-3D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-4A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-4B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-4C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-4D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-5A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-5B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-5C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-5D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-6A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-6B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-6C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-6D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-7A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-7B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-7C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-7D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-8A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-8B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-8C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-8D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-9A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-9B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-9C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-9D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-10A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-10B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-10C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-10D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-11A	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-11B	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-11C	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-11D	PREC	FPA-07/8	8	450	150	375	1,400	300	0.50	1,400	50	55	90.0	9.00	0.24	1	3.5	4.4	15	1	277	70
TU-12A	PREC	FPA-07/8

MOSELEYARCHITECTS
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PHONE (704) 540-3759 FAX (704) 540-3754
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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

FLOOR PLAN - LEVEL 1 - PART D - DUCTWORK

M2.1D.1

KEYNOTES
APPLIES TO THIS DRAWING

1. 40X8 UP TO R10.4 ON ROOF.
2. 4 INCH UP TO R10.2 ON ROOF. PROVIDE 1 1 INCH FULL LENGTH OF RETURN DUCT
3. 20X8 UP TO R10.4 ON ROOF. PROVIDE SECURITY BARS AT ROOF PLAN. 1 INCH
4. 40X20 UP TO R10.4 ON ROOF. PROVIDES SECURITY BARS AT ROOF PENETRATION. PROVIDE 1 INCH FULL LENGTH OF RETURN DUCT
5. 8X2 UP TO R10.4 ON ROOF. COVER OPEN END OF 8X2 DUCT WITH 1/2" X 1/2" WELDED WIRE MESH.
6. 8X8 UP TO R10.4 ON ROOF. DOUBLE DUCT WITH 1/2" X 1/2" WELDED WIRE MESH.
7. RETURN AIR ROOF. SEE DETAIL ON DRAWING M5.1
8. OPEN END DUCT. COVER WITH 1/2" X 1/2" WELDED WIRE MESH.
9. 18X18 UP TO R10.4 ON ROOF.
10. WITH 1 1/2 INCH INSULATION BETWEEN DUCT AT TOP AND BOTTOM OF DUCT. SEE ON DRAWING M5.1
11. BRIDGE DAV SUCTION AND PLENUM FOR HORIZONTAL TOWARD THE INTERIOR OF THE ROOM.

KEY PLAN

MOSELEY ARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

FLOOR PLAN - LEVEL 1
- PART D - PIPING

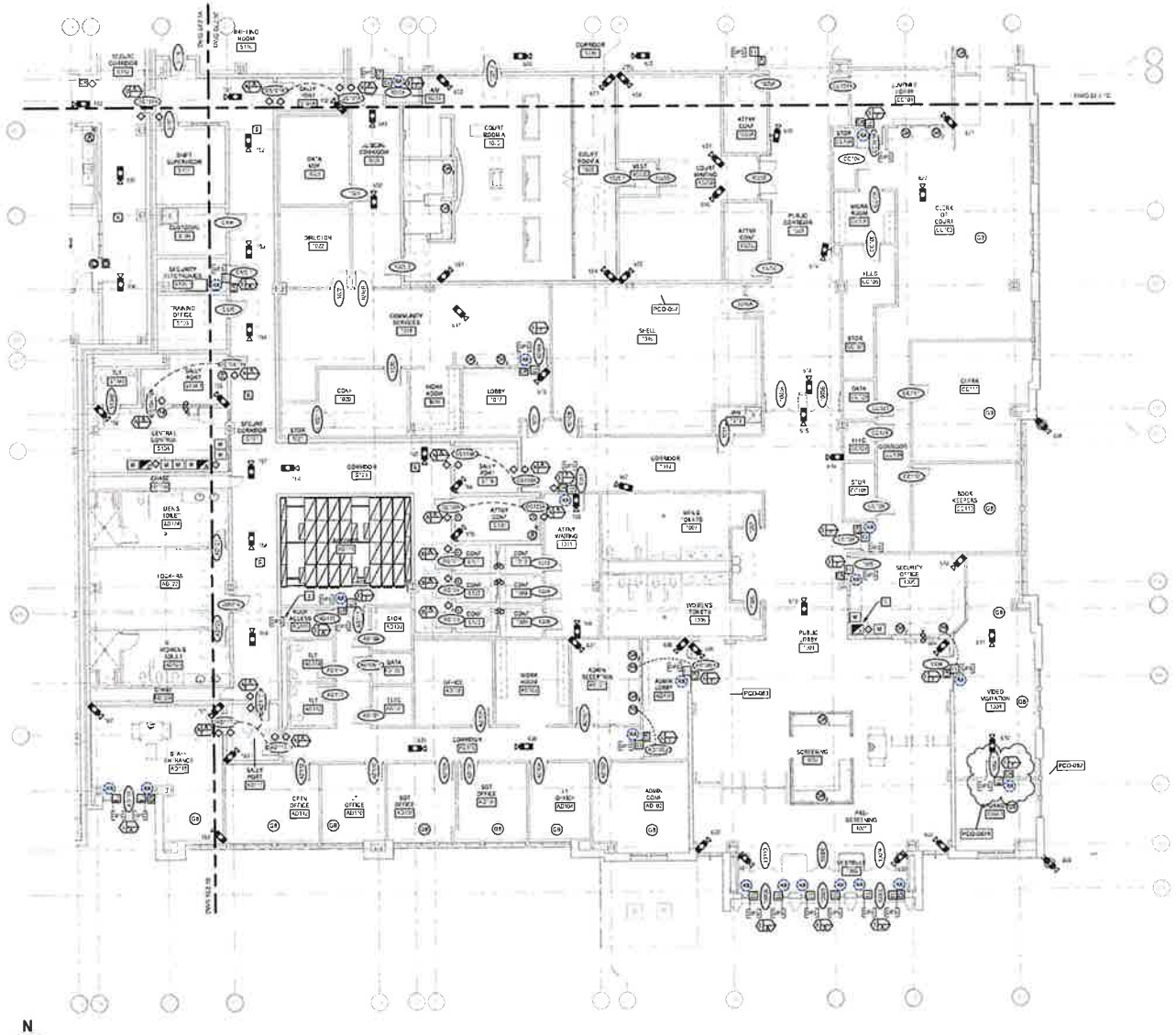
M2.1D.2

KEYNOTES
APPLIES TO THIS DRAWING

KEY PLAN

FLOOR PLAN - LEVEL 1 - PART D - PIPING

May 23, 2024



SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART D

KEY PLAN

KEYNOTES
APPLIES TO DRAWINGS SE2.0A - SE2.0M
REPRESENTED BY (#)

GENERAL NOTES

SECURITY SYSTEMS LEGEND

REFER TO SPEC SECTION 08 71 00

MOSELEY ARCHITECTS
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HAMBLEN COUNTY JUSTICE CENTER
440 N. Jackson Street
MORRISTOWN, TN

SECURITY - FLOOR PLAN - LEVEL 1 - PART D

SE2.1D

May 23, 2024

Return to Regular Calendar

GENERAL NOTES
A. PROVIDE 1% EMERGENCY FOLIANT RELAY PER SECTION 411 SPACES WITH EMERGENCY FIXTURE INDICATED. EMERGENCY FIXTURES ARE FED FROM LIFE SAFETY BRANCH PANELBOARDS. SEE DETAIL 5 E4.2 FOR EMERGENCY SHUTNEDAY DIAGRAM.

KEYNOTES
APPLIES TO DRAWINGS AS INDICATED REFERENCED BY [X]
1 PROVIDE CONNECTION FOR FUTURE ROOF TOP UNIT. REFER TO DETAIL 6/E5.1 FOR SERVICE OF THE FUTURE CIRCUIT. REFER TO DETAIL 6/E5.1

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

1/8" = 1'-0"

MOSELEY ARCHITECTS

ESTABLISHED KELL ROAD - THE HUNLEY BUILDING - SUITE 420 - CHARLOTTE, NC 28277
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MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO. 19018
DATE 05/07/2024
REVISIONS
DATE DESCRIPTION
6/12/24 PCO-003
6/5/24 PCO-004
7/1/24 PCO-005
7/23/24 PCO-006
8/1/24 PCO-007

FLOOR PLAN - LEVEL 1 - PART D - LIGHTING

E2.1D.1

May 23, 2024

Return to Regular Calendar

GENERAL NOTES

A. REFER TO AV DRAWINGS FOR ALL BOXES, RACEWAYS AND ADDITIONAL POWER REQUIREMENTS IN COUNTROOMS. PROVIDE ALL PULL BOXES, WALL BOXES, FLOOR BOXES, AND OTHERS SPECIFIED ON AV DRAWINGS WHETHER INDICATED ON THIS DRAWING OR NOT.

KEYNOTES

APPLIES TO DRAWINGS IN THIS SERIES WITH SIMILAR KEYNOTES REPRESENTED BY (#)

1. PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION TO SECURITY ELECTRONICS EQUIPMENT. COORDINATE EXACT LOCATION WITH S.E. CONTRACTOR PRIOR TO ROUGH-IN.
2. PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION TO MOTORIZED ROLLER SHADE MOTOR. PROVIDE CATEGORY 5 CABLE FROM MOTOR TO LOW VOLTAGE BUS CONTROL FURNISHED BY DIV 13 AND CATEGORY 5 CABLE FROM EACH BUS DISTRIBUTION TO POWER SUPPLY IN ELECTRICAL ROOM.
3. INSTALL MOTORIZED ROLLER SHADE POWER SUPPLY FURNISHED BY DIV 12. PROVIDE 120V 20A BRANCH CIRCUIT CONNECTION.
4. PROVIDE 4W WALL BOX AS SPECIFIED ON AV DRAWINGS, MOUNT AT HEIGHT INDICATED ON AV DRAWINGS.

2 ENLARGED PLAN - POWER - ELEC AD107
1/4" = 1'-0"

3 ENLARGED PLAN - POWER - ELEC CC124
1/4" = 1'-0"

4 ENLARGED PLAN - POWER - DATA MDF 1023
1/4" = 1'-0"

5 ENLARGED PLAN - POWER - DATA CC123
1/4" = 1'-0"

6 ENLARGED PLAN - POWER - DATA AD109.1
1/4" = 1'-0"

FLOOR PLAN - LEVEL 1 - PART D - POWER
1/8" = 1'-0"

KEY PLAN

MOSELEYARCHITECTS
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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO:	22M018
DATE:	05/15/2023

REVISIONS

DATE	DESCRIPTION
07/13/23	PCO-003
08/01/23	PCO-004
11/14/24	PCO-080

FLOOR PLAN - LEVEL 1 - PART D - POWER

E2.1D.2

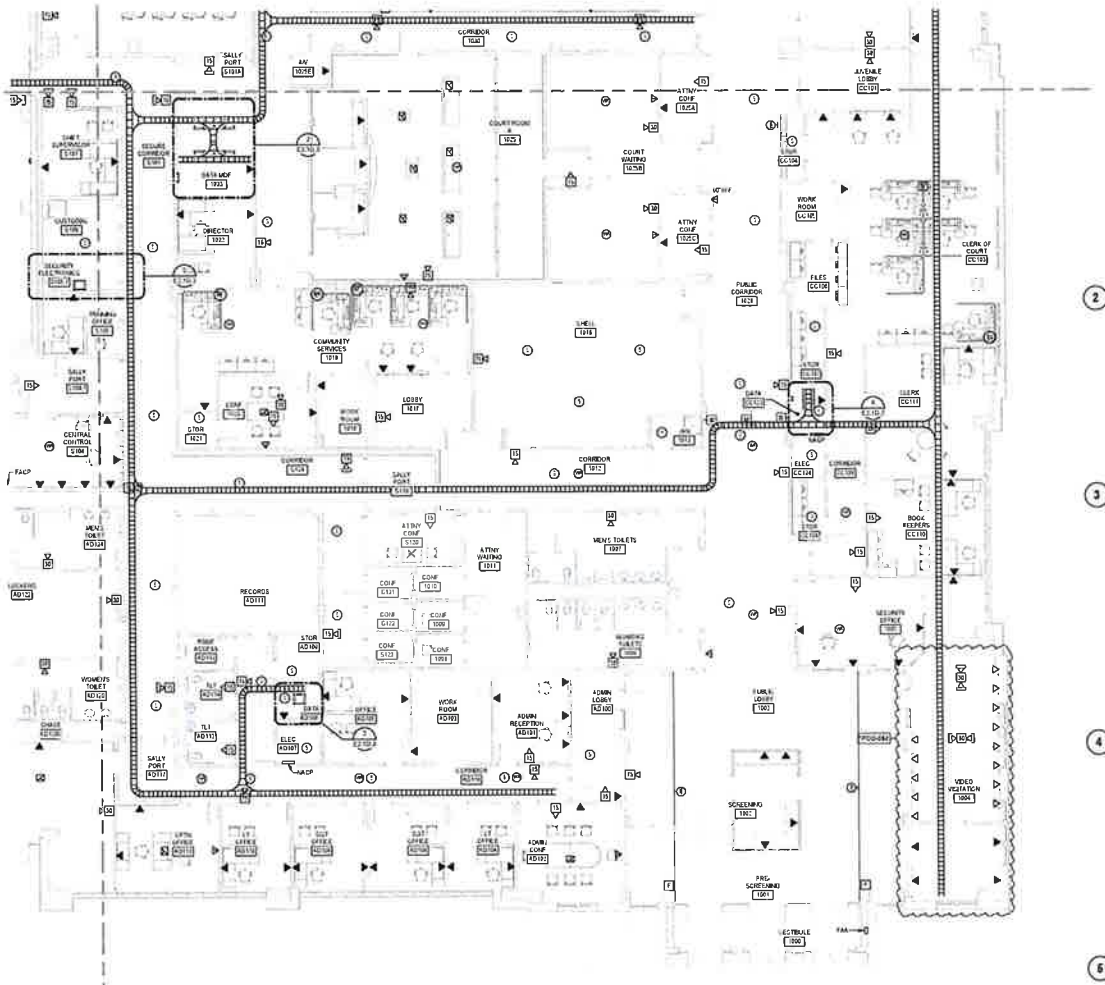
May 23, 2024

Return to Regular Calendar

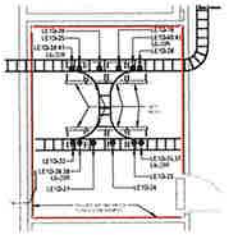
3/14/2024 9:10:04 AM

GENERAL NOTES

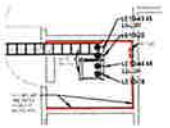
1. ALL REQUIRED DOCUMENTATION REGARDING THE DESIGN OF THE FIRE DETECTION ALARM AND COMMUNICATION SYSTEMS AND THE PROCEDURES FOR MAINTENANCE INSPECTION AND TESTING OF FIRE DETECTION, ALARM AND COMMUNICATIONS SYSTEMS SHALL BE MAINTAINED AT AN APPROVED SECURED LOCATION FOR THE LIFE OF THE SYSTEM PER IFC 907.8.2.1



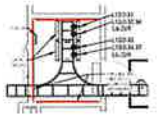
FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS



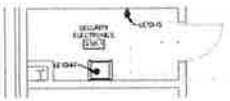
2 ENLARGED PLAN - COMMUNICATIONS - DATA MDF 1023



3 ENLARGED PLAN - COMMUNICATIONS - DATA AD109.1



4 ENLARGED PLAN - COMMUNICATIONS - DATA CC123



5 ENLARGED PLAN - POWER - SECURE ELEC S105.1

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HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	19087.0
DATE	11/24/2021

REVISIONS

DATE	DESCRIPTION
9/1/2023	PCO-057
9/13/23	PC-D-053
10/31/23	PCO-064
1/24/24	PCO-082

FLOOR PLAN - LEVEL 1 - PART D - COMMUNICATIONS

E2.1D.3

May 23, 2024

3/14/2024 9:10:29 AM

Return to Regular Calendar

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 087 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/19/2024**
Subject	Specification No.	Drawing No.
Door Stop on Steel Cell Doors next to Stair Towers	**NA**	**NA**

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please see attached detail provided by Steel Cell for door stops at Steel Cell doors that open in front of Stair Tower doors. See below list of door numbers/with room number behind it that theses should be provided and installed.

D1E10/E119
D1F10/F119
D1D05/D109
D1E20/E120
D1D10/D110
D1F20/F120
D1C05/C109
D1A10/A119
D1B110/B119
D1C10/C110
D1B20/B120
D1A20/A120
D2E10/E219
D2F101/F219
D2D05/D209
D2E20/E220
D2F20/F220
D2D10/D210
D2B20/B220
D2A20/A220
D3D101/D310
D3C05/C309
D3B101/B319
D3A101/A319
D3C101/C310
D3B201/B320
D3A20/A320

Receipt of your proposal is requested by: May 3, 2024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an increase / ~~decrease~~ in the contract sum in the amount of $ 15,089.00 and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: _____ Date: 5/2/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No	590418
DATE:	5/1/2024
REVISION:	2

PCO- 087 - ADD WELD-ON STEEL DOOR STOPS AND BUMPERS AT 32 EACH STEELCELL DOORS. Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-0087 - ADD WELD-ON STEEL DOOR STOPS AND BUMPERS AT 32 EACH STEELCELL DOORS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR. TOTAL	TOTAL
1A	SUBCONTRACTOR TRAVEL TO SITE, LODGING FOR 8 DAYS, DEMOB AFTER COMPLETION (4 MANHOURS X 2 EMPLOYEES + $160 PER NIGHT FOR HOTEL)	6.0	MNHRS	-	-	20.00	120.00	439.00	559.00
1B	SUBCONTRACTOR - GRIND/FIELD PREP, FIT-UP, WELD AND FINISH 32 DOORS (INCLUDING REMOVING DOOR, REPLACING, RE-PRIMING FOR FINISH PAINT BY OTHERS) - 32 LOCATIONS X 4 HOURS EACH = 128 MANHOURS @ $95/HOURS ON CHANGE ORDER WORK.	128.0	MNHRS	-	-	-	-	12,160.00	12,160.00
1C	HOTEL ACCOMMODATIONS FOR 2 MAN CREW FOR 7 NIGHTS	5.0	DAYS	-	-	160.00	800.00	475.00	1,275.00
NOTES:									
					-		-	-	-
SUB-TOTALS ALL WORK					-		920.00	13,074.00	13,994.00
	Material Tax & Equipment Surcharge						89.70		89.70
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		151.46		151.46
	OH & Profit Subs @ 5%							-	700
	Builders Risk Insurance @ 0.2%								29
	Payment & Performance Bonds @ 0.85%								125
							TOTAL COST		$ 15,089

May 23, 2024

Return to Regular Calendar

SteelCo Services

May 2, 2024

RE: Hamblen County, Tennessee – 32 Door stops and Bumpers

ATTN: Blaine Prine

Proposal:

Below is a scope of work and proposal to provide the following work in Morristown, Tennessee

- Install 32 door stops
- Install 32 door bumpers

Scope of Work

Demolition

- Prior to arrival of SteelCo on site to perform work, all cells will be clean and emptied of all belongings.
- SteelCo will provide protection of surfaces surrounding the opening to be repaired.
- Any and all other demolition work is excluded. If other work is required, it will be billed on a T & M basis.

Cells

- SteelCo shall install 32 door stops and bumpers at designated openings.
  - Stops will be welded on
  - Bumpers will be attached via security fasteners.
- SteelCo will take delivery of all parts at the Baldwin Plant and deliver to the project.
- The owner will provide a secured laydown area to avoid any damage or theft of materials during the modification process.
- Construction materials shall be adequately protected from the weather for the duration of the project by Steelco.

Finishes and Final Cleaning

- Primer paint by Sherwin Williams - Grey
- SteelCo will remove all construction debris from the area once painting is completed and place in county supplied dumpster.

Exclusions

- Job site trailers.
- Any signage
- Bonding other that needed to maintain state certification.
- Dumpster or hauling away of trash from the project site.
- State and local sales taxes or fees.
- All items not specifically noted herein are excluded.
- Removal of any and all fencing or obstructions to access the project site
- Daily Tool checks or security checking should take no more than 30 minutes per crew.
- Any unforeseen conditions not visible at time of inspection.

Schedule:

- Following the approval of scope and a Letter of Intent, materials will be ordered. This is contingent on receiving full project selections.
- The ordering process must begin with the timely receipt of answered questions, and an approved hardware schedule.
- The refurbishment will be based on a mutually agreed upon construction schedule based on a timeline of delivery for all materials to complete job without any delay's or pause in construction.
- Project duration once the letter of intent is received.
    - Material Procurement
    - Mobilization to Site
    - On site – estimated time on-site of 8 days

Billing Procedure & Payment Terms:

1. This scope of work and quote is valid for: (60) business days from the date of this proposal, after 60 days SteelCo reserves the right to reprice project for current market conditions.
    - ❖ ***No retainage withheld.***
2. SteelCo will invoice the customer in the following matter, payment is expected within 15 days of receipt of invoice. No retainage will held on any invoices.
    a. 10% with signing of contract
    b. Value of project specific materials delivered to Baldwin GA, prior to mobilization of the project.
    c. Onsite work will be invoiced every two weeks until the project is completed.
    - ❖ Payments due SteelCo shall not be dependent upon payment of funds to the purchaser from any other party.

    d. SteelCo reserves the right to delay all work until the customer is current with all due payments.
3. No back charges will be valid or accepted without a prior written agreement.
4. Change orders will be billed at $95 per hour

SteelCo Services

General Notes & Conditions:

- There shall have adequate access provided for the large vehicles transporting materials to the site. SteelCo delivery trucks will be confined to improved *(graveled or other)* areas only.

Pricing Proposal:

$14,221.00	**Installation of 32 Door Stops and Bumpers**

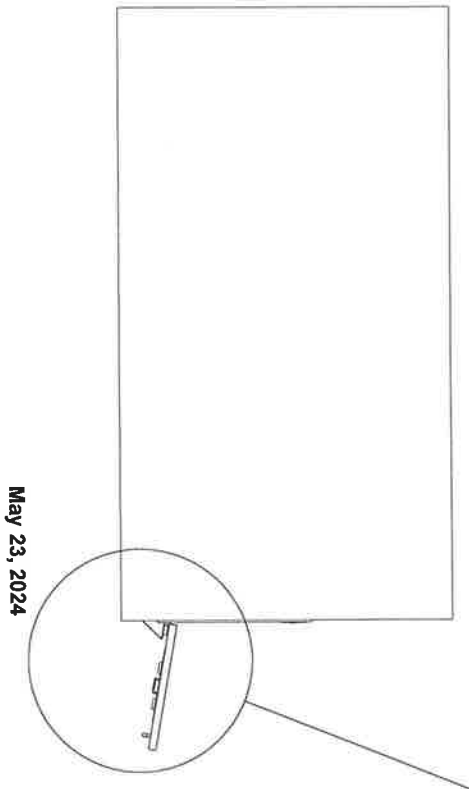
APPLICABLE LOCAL AND STATE SALES TAXES ARE NOT INCLUDED IN THIS BUDGET

510 Industrial Park Rd. Baldwin Ga. 30511 Phone: 706-778-9615 Fax: 706-778-9613

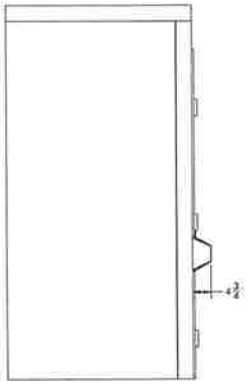
May 23, 2024

Return to Regular Calendar

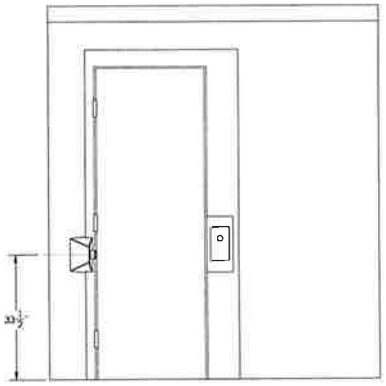
May 23, 2024



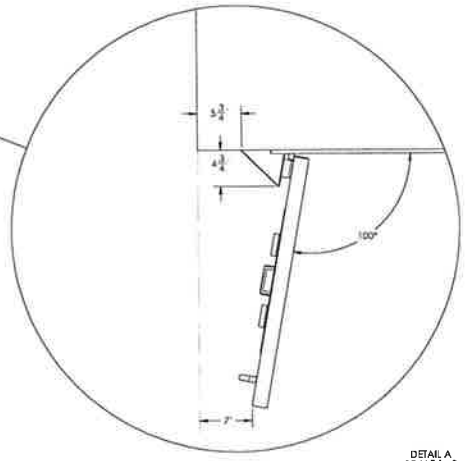
TOP VIEW



SIDE ELEVATION



FRONT ELEVATION



DETAIL A
SCALE 1 : 8

Return to Regular Calendar

SteelCell
of North America
510 Industrial Park Rd
Baldwin, GA 30511
PH 706-778-9515
FAX 706-778-9613

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HAMBLEN CO.

DOOR STOP DETAIL

DRAWN	CHECK
BTB	BTB

3/12/2024

PROJECT	REV #
258	0

DRAWING NO
3122024

MOSELEYARCHITECTS
6210 Ardrey Kell Road, The Hub at Waverly, Suite 425 • Charlotte, NC 28277
(704) 540-3755

Potential Change Order No. 089 Scope of Work

Project Name	Arch Project No.	Date
Hamblen County Justice Center	**590418**	**4/19/2024**
Subject	Specification No.	Drawing No.
Deletion of Decorative Fins Per Owner Request	**NA**	A3.3.2, A4.1.1, A4.1.2, A4.1.3, A5.1.2, A5.1.8, A5.1.9, A5.2.6

Attention	Created By
Blaine Prine, Blaine Construction Corporation	**Linda Briggs**

This is not a change order nor a directive to proceed with the work described herein. Please submit with the form below an itemized material cost and time proposal for the changes in the contract sum and contract time for the following proposed modification(s) to the contract:

Description: Please see attached updated drawings A3.3.2, A4.1.1, A4.1.2, A4.1.3, A5.1.2, A5.1.8, A5.1.9 and A5.2.6 indicating the elimination of the decorative fins as per Owner request.. It is understood that these have been fabricated already. GC to coordinate with Owner what they would like to do with the fabricated fins. Credit for installation should be provided to Owner.

Receipt of your proposal is requested by: May 3, 2-024

Proposal

In response to the request above, the Contractor proposes to perform the changes described for an ~~increase~~ / decrease in the contract sum in the amount of $ < - $5,388.00 > and increase / decrease in the contract time of 0 calendar days.

A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed: Blaine Prine Date: 5/01/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs
Construction Services Division

Return to Regular Calendar

BLAINE CONSTRUCTION CORPORATION
Pending Change Order (PCO) Breakdown Form

ADD CHANGE REQUEST

HAMBLEN COUNTY JUSTICE CENTER
MORRISTOWN, TN

BCC Job No.	85164
Moseley Job No	590418
DATE:	5/1/2024
REVISION:	1

PCO- 089 - DELETE DECORATIVE FINS AT EXTERIOR OF DETENTION RECREATION AREAS.

Quoted By: BLAINE PRINE

SUMMARY OF WORK:

PER MOSELEY PCO-089 - DELETE DECORATIVE FINS AT EXTERIOR OF DETENTION RECREATION AREAS.

ITEM	DESCRIPTION	QTY	UNIT	LABOR U.P.	LABOR TOTAL	EQUIPMENT/MATERIAL U.P.	EQUIPMENT/MATERIAL TOTAL	SUBCONTR TOTAL	TOTAL
1A	PER PCO-089 - DELETE INSTALL OF "FINS" AT 6 LOCATIONS - EACH LOCATION 16 MANHOURS/EACH X $45.00/MNHR	96.0	MNHRS	-	-	-	-	(4,320.00)	(4,320.00)
1B	ADD CAULK MATERIALS - LABOR INCLUDED IN MANHOURS ABOVE	12.0	TUBES	-	-	(8.00)	(96.00)	-	(96.00)
1C	BOOM LIFT RENTAL FOR INSTALLATION - 1 WEEK	1.0	WEEK	-	-	(750.00)	(750.00)	-	(750.00)
NOTES:									
					-		-	-	-
SUB	TOTALS ALL WORK				-		(846.00)	(4,320.00)	(5,166.00)
	Material Tax & Equipment Surcharge						(82.49)		(82.49)
	Labor Burden @ 42% Labor Totals				-				-
	OH & Profit @ 15% BCC Totals				-		(139.27)		(139.27)
	OH & Profit Subs @ 5%							-	-
	Builders Risk Insurance @ 0.2%								-
	Payment & Performance Bonds @ 0.85%								-
							TOTAL COST		$ (5,388)

May 23, 2024

Return to Regular Calendar

KELLER GLASCO INC
TEL: 423-282-1210
WWW.KELLERGLASCO.COM
2711 EAST OAKLAND AVENUE
JOHNSON CITY, TENNESSEE 37601

CHANGE ORDER PROPOSAL

To: Blaine Construction
Attn: Blaine Prine
Email: bprine@blaineconstruction.com

No.: 4
Project: Hamblen Justice
Project #21-245

We hereby agree to make the changes specified below:

Delete installation of decorative aluminum fins over security screens from our scope.

We agree hereby to make the changes specified above at this price.....Deduct $4,359. **

Note: This Change Order becomes part of and in conformance with the existing contract.

Date: 4/23/24

Authorized Signature

Neil Johnson Ext. 111

Accepted – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance: _____

Signature _____

**NOTE, THIS DEDUCTIVE PRICING TAKES INTO ACCOUNT APPROXIMATELY $1,200.00 IN SUBCONTRACTOR ADDITIVE COST IN LOADING MATERIALS OUT OF SHOP, SHOP TIME IN CUTTING FRAMES DOWN TO SIZE AND DISPOSAL. THIS PARTICULAR EXTRUSION SHAPE IS CUSTOM AND NOT COMPATIBLE WITH ANY STANDARD STOREFRONT OR CURTAINWALL SYSTEMS. SEE PHOTOS, NEXT SHEETS, FOR CURRENT PICTURES OF THIS FRAMING IN SUBCONTRACTOR'S SHOP.

Return to Regular Calendar

From: Blaine Prine
To: Blaine Prine
Date: Friday, April 12, 2024 3:05:00 PM

May 23, 2024

Return to Regular Calendar

Return to Regular Calendar

Get Outlook for iOS

May 23, 2024

Return to Regular Calendar

From: Tony Pettit
To: Linda Briggs; Blaine Prine
Cc: Jaron Dowalter; Jeff Sutherland; Geno Hambrick; Bryan Payne
Subject: [-EXTERNAL-] Hamblen County Justice Center-Decorative Fins
Date: Thursday, April 11, 2024 4:46:41 PM

This Message Is From an External Sender
This message came from outside your organization.

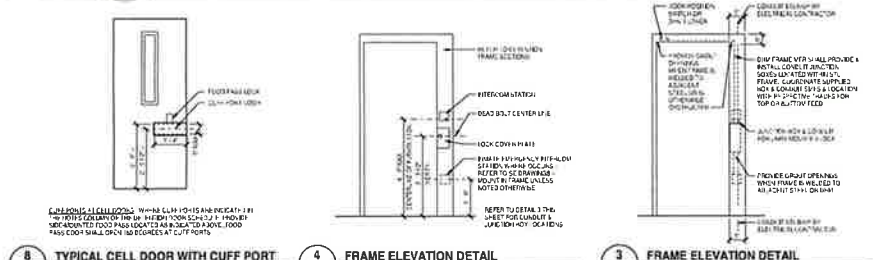
Report Suspicious

Linda, Blaine,

After discussing with Bryan Payne, Hamblen County has decided to eliminate the decorative fins on the project. Linda, could you prepare a PCO for not installing these pieces?

Thanks,
Tony Pettit

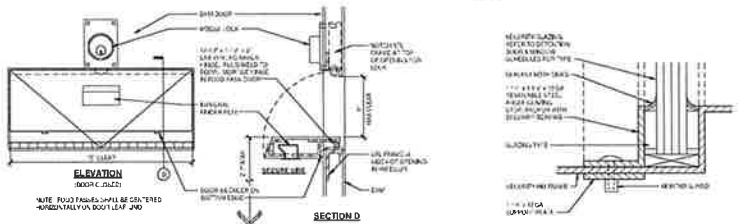
BurWil Construction Company
1545 Western Avenue
Suite 208
Knoxville, TN. 37921
Office (865)409-4825
Cell (865) 776-3836



8 TYPICAL CELL DOOR WITH CUFF PORT

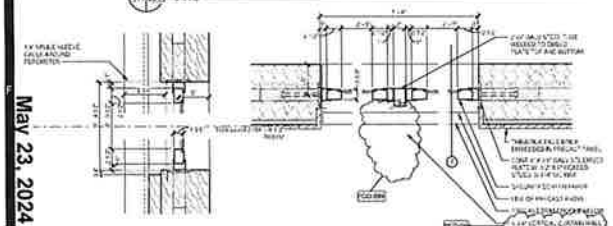
4 FRAME ELEVATION DETAIL

3 FRAME ELEVATION DETAIL



2 FOOD PASS - 90-DEGREE OPENING

1 DETAIL - SECURITY GLAZING STOP



7 SECURITY SCREEN - HEAD AND SILL

6 SECURITY SCREEN - JAMB

5 SECURITY SCREEN ELEVATION

DETENTION WINDOW SCHEDULE

MARK	OPENING			FRAME					FIRE RATING	NOTES	SHEET
	TYPE	WIDTH	HEIGHT	TYPE	A	B	C	D			
DHM1	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM2	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM3	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM4	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM5	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM6	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM7	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM8	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM9	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM10	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM11	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM12	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM13	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM14	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM15	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM19	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM20	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM21	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM22	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM23	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM24	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM25	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM26	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM27	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM28	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM29	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM30	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM31	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM32	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM33	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM34	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM35	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM36	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM37	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM38	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM39	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM40	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM41	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM42	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM43	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM44	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM45	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM46	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM47	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM48	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM49	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM50	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM51	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM52	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM53	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM54	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM55	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM56	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM57	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM58	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM59	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1
DHM60	SQ-1	4'-0"	4'-0"	DHM	8	2	21	21	32	—	Level 1

NOTE: DETENTION WINDOW SCHEDULE INDICATES ONLY INTERIOR DETENTION WINDOWS. FACE EXTERIOR DETENTION WINDOWS (WINDOW FRAME D IN HEAD) ARE INDICATED ON FLOOR PLANS

DETENTION DOOR, FRAME AND GLAZING TYPE GENERAL NOTES

A. USE 5-3/4" FRAME WIDTH UNLESS INDICATED OTHERWISE. USE SINGLE RABBET FRAME SIZE FOR AT GLAZING. VERIFY ACTUAL GLAZING THICKNESS PRIOR TO PROFILING FOR GLAZING STOPS. FRAME FACE DIMENSIONS ARE 2" UNLESS INDICATED OTHERWISE.

B. REFER TO DETAIL ON A3.3.2 FOR TYPICAL GLAZING STOP. WINDOW LAYERS INDICATES ROOM NUMBER IN WHICH GLAZING STOP SHALL BE LOCATED. THIS APPLIES TO INTERVIEW WINDOWS ONLY.

C. REFER TO A6.0 DRAWINGS FOR ALL DIMENSIONS AND WALL TYPES. REFER TO STRUCTURAL DRAWINGS FOR UNLESS INFORMATION.

D. HEAD, SILL, AND JAMB SHALL BE CONTINUOUS FROM TOP TO BOTTOM OF SHORTER FRAME. THE C. COUNTERSHALL BE SPACED TO OVERLAP THE FRAME FACE TOP OF WINDOW. PLACE ANCHOR CLIP AT EACH JAMB SECTION THROUGH TOP OF FRAME AT 4'-0" OC VERTICALLY. LOCATE THE TOP ANCHOR 1'-0" FROM THE TOP OF THE FRAME. THE WINDOW SHALL BE GROUTED SMOOTH AND FILLED WITH CHERRY FILLER. FILL ALL INTERIOR FRAMES SOLID WITH GROUT.

E. REFER TO SPECIFICATION SECTION 11 71 23 FOR SECURITY GLAZING TYPES.

F. REFER TO DETAIL FRAME SECTIONS ON A3.4.1 INDICATED BY UPPER CASE LETTERS (A, B, C, ETC.) AS REFERENCED FROM DETENTION DOOR FRAME TYPES AND DETENTION WINDOW FRAME TYPES.

G. THE GC SHALL FIELD VERIFY AND COORDINATE ALL DIMENSIONS AND MOUNTING CONDITIONS PRIOR TO INSTALLATION OF DHM.

H. DHM AND SHM SHALL BE USED INTERCHANGEABLY TO REFER TO SECURITY HOLLOW METAL AND DETENTION HOLLOW METAL, RESPECTIVELY TO SPECIFICATION SECTION 11 11 66.

I. REFER TO SECURITY HARDWARE SPECIFICATION SECTION 11 11 66 FOR HARDWARE SET NUMBERS REFERENCED ON A3.3.1.

J. REFER TO A3.4.1 FOR ALL HEAD, JAMB AND SILL DETAILS REFERENCED IN DETENTION DOOR AND DETENTION WINDOW SCHEDULE.

K. PROVIDE 1000 PASS AT ALL DOORS WITH "@" INDICATION IN FOOD PASS COLUMN. PROVIDE 1000 PASS PER A3.1.1A1 ON A3.3.2.

L. ALL CONTROL ROOM GLAZING TO HAVE BIRDING FILM PER SPECIFICATION SECTION 11 11 66.

M. DOOR AND FRAME DETAILS INDICATE GENERAL CHARACTERISTICS OF DOOR AND FRAME MATERIALS AND COMPONENTS AND MAY NOT INDICATE SPECIFIC CONDITIONS OR REQUIREMENTS. COORDINATE DETAILS WITH OTHER DRAWINGS AND SPECIFICATIONS TO DETERMINE ALL CONDITIONS (E.G., SEALANTS, ANCHORS, MATERIALS, FINISHES, ETC.) REQUIRED FOR COMPLETE AND FUNCTIONAL INSTALLATION.

N. DOOR SWINGS ON FLOOR PLANS TAKE PRECEDENCE OVER SWINGS INDICATED ELSEWHERE (E.G., ELEVATIONS).

DETENTION DOOR & FRAME KEYNOTES

1. [illegible] REFER TO ELECTRICAL
2. SECURITY GLAZING STOP
3. FRAME SLOPED - REFER TO SECTION 1 / A3.3.2. DIMENSION INDICATES VERTICAL HEIGHT ONLY.
4. NOT USED

DETENTION GLAZING TYPES

SG-1: 3/8" THICK MULTI-PLY POLYCARBONATE GLAZING. ASTM F 3343 GRADE 1

SG-2: 1-1/2" THICK MULTI-PLY GLASS CLAD POLYCARBONATE GLAZING. ASTM F 1233 GRADE 2

SG-3: 1" THICK MULTI-PLY GLASS CLAD POLYCARBONATE GLAZING. ASTM F 1233 GRADE 1 SHADING FILM

SG-4: 1" THICK MULTI-PLY GLASS CLAD POLYCARBONATE GLAZING. ASTM F 1233 GRADE 1

SG-5: 2" THICK LAMINATED GLASS WITH 3/16" CLEAR GLASS, 1/4" CLEAR POLYCARBONATE, 1/2" CLEAR AIR SPACE, 1/4" HEAT STRENGTHENED GLASS. ASTM F 1915 GRADE 2. 10 MINUTE CONTAINMENT RATED GLAZING, NOT SUITABLE FOR OR APPROVED FOR [illegible]

SG-6: 3" - 1 1/8" THICK MULTI-PLY GLASS CLAD POLYCARBONATE GLAZING. ASTM F 1915 GRADE 1. ULTRA 45 MIN. - SHADING FILM

SG-7: 1 1/8" THICK MULTI-PLY GLASS CLAD POLYCARBONATE GLAZING. ASTM F 1915 GRADE 1. ULTRA 45 MIN.

SG-8: 1 1/8" THICK MULTI-PLY GLASS CLAD POLYCARBONATE GLAZING. ASTM F 1915 GRADE 2. ULTRA 45 MIN.

SG-9: 1" THICK MULTI-PLY GLASS CLAD POLYCARBONATE GLAZING. ASTM F 1915 GRADE 2. ULTRA 45 MIN.

SG-10: 1 1/8" THICK MULTI-PLY GLASS CLAD POLYCARBONATE GLAZING. ASTM F 1915 GRADE 2. ULTRA 45 MIN.

INSG-1: 1 1/4" THICK THERMALLY INSULATED GLASS UNIT. OUTER LITE: 3/8" GLASS. 1" AIR SPACE. INNER LITE: 3/8" GLASS.

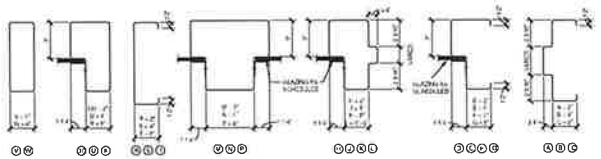
INSG-2: 1 3/4" THICK MULTI-PLY GLASS CLAD POLYCARBONATE INSULATING GLASS UNIT. OUTER LITE: 1/4" GLASS. 1/2" AIR SPACE. INNER LITE: SG-11.

INSG-3: 1 3/4" NOMINAL THICKNESS LOW-E COATED TINTED INSULATING GLASS UNIT ARCHITECT'S OUTDOOR LITE IS GLASS BLANK TYPE FULLY TEMPERED HEAT STRENGTHENED FLOAT GLASS WITH LOW E COATING ON SECOND SURFACE. "X" INDICATING AIR SPACE. INNER LITE SHALL BE SECURITY GLAZING TYPE SG-12. LOW E COATING SHALL MATCH GLASS TYPE GL-7 AS SPECIFIED IN SPECIFICATIONS.

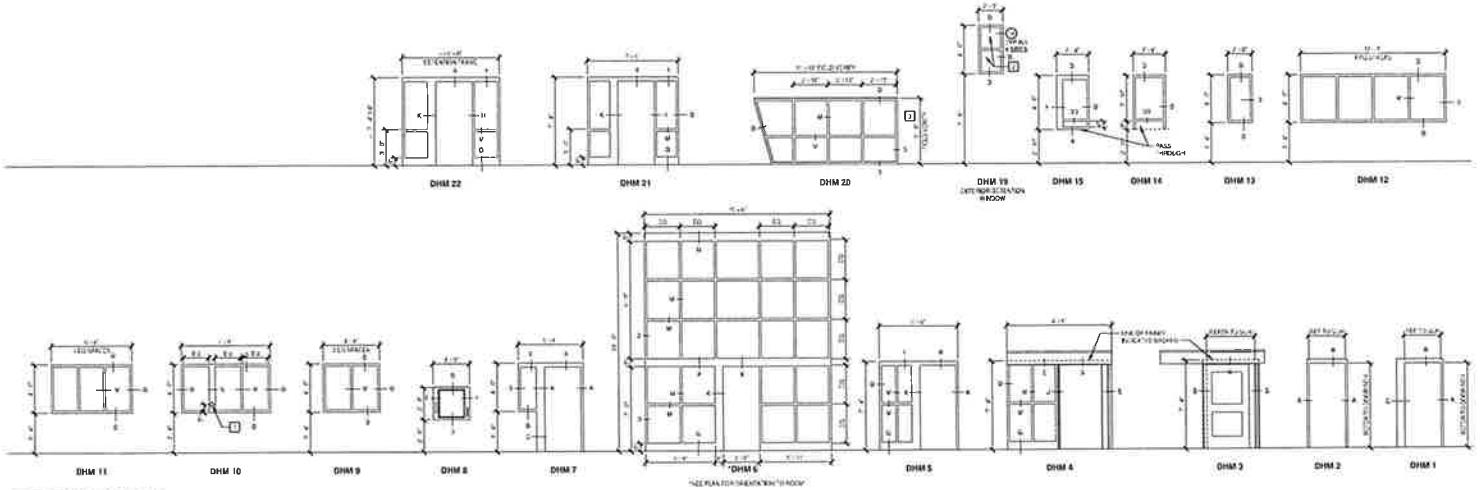
DETENTION GLAZING TYPES

[illegible]

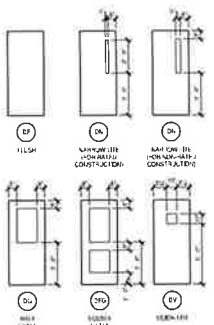
DETENTION FRAME SECTIONS



DETENTION FRAME TYPES



DETENTION DOOR TYPES



MOSELEY ARCHITECTS
ED BARDEN WOLL ROAD, THE HUB AT WAVERLY, SUITE 425 - CHARLOTTE, NC 28277
PHONE: (704) 364-2004
MOSELEYARCHITECTS.COM

8/26/2021

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

PROJECT NO.	2020
DATE	3/29/2021
	ISSUE/REVISION
DATE	DESCRIPTION
08.26.2021	PCD 005
9.15.2021	PCD 006

DETENTION WINDOW SCHEDULE, DOOR & FRAME TYPES

A3.3.2

May 23, 2024

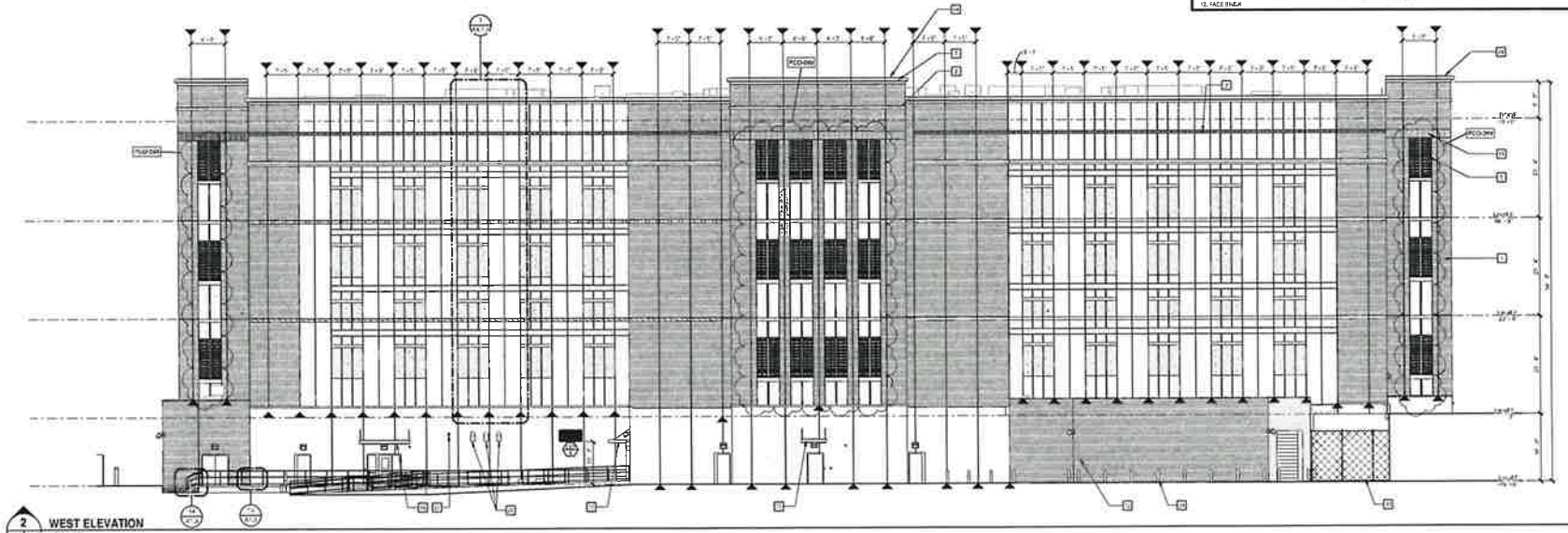
4/19/2024 12:56:58 PM

Return to Regular Calendar

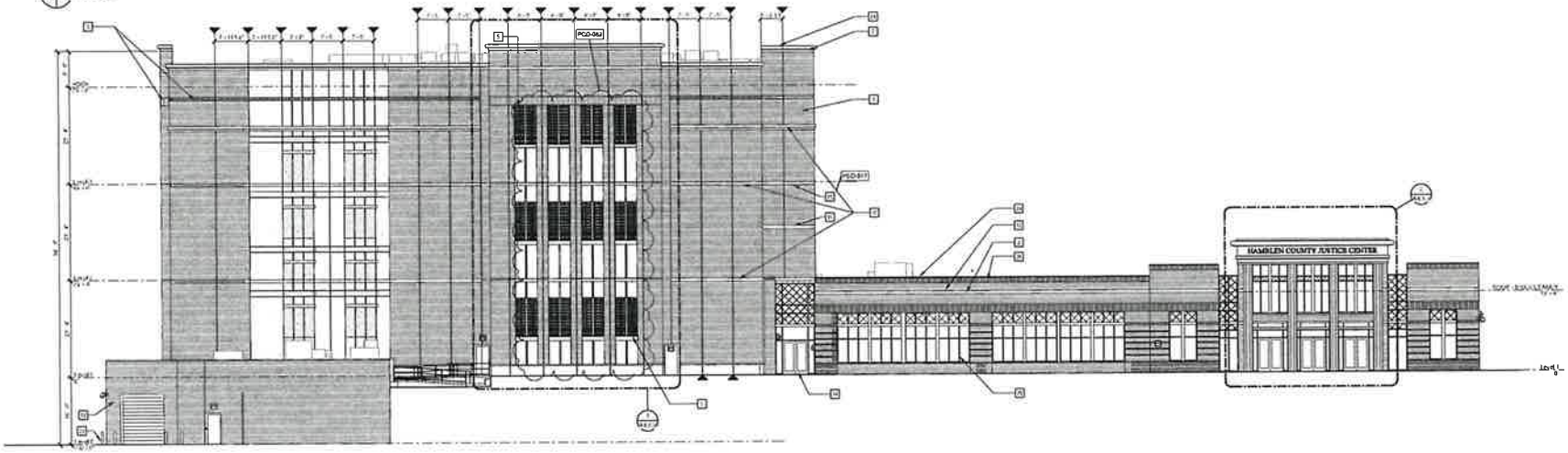
BUILDING ELEVATION KEYNOTES

APPLIES TO ENVIRONMENTAL FINISH REPRESENTED BY [1]

1. 3/4" THERMORA UNINSULATED PRECAST ARCHITECTURAL CONCRETE PANEL
2. PRECAST THRESHOLD
3. 3/4" THERMORA SLOPED FLOOR
4. PRECAST ARCHITECTURAL CONCRETE PANEL - SANDBLASTED TEXT
5. METAL HOLLOW METAL DOOR
6. PRECAST ARCHITECTURAL CONCRETE PANEL - SMOOTH FINISH
7. PRECAST COPING PROFILE
8. PRECAST ARCHITECTURAL CONCRETE PANEL - TEXT
9. MAT JOINT
10. PRECAST SOLDIER COURSE PROFILE
11. SOLDIER COURSE
12. FACE BRICK
13. ALUMINUM GUTTER
14. ALUMINUM CURTAIN WALL SYSTEM
15. 3/4" PRECAST ARCHITECTURAL CONCRETE REVEAL
16. PROTECTIVE COVER
17. CAST METAL DIMENSIONAL LETTERS
18. PRECAST WALL PANEL WITH ARCHITECTURAL FINISH
19. ROOF TOP METAL WALL PANEL
20. PRECAST ARCHITECTURAL CONCRETE FRIEZE BAND
21. PRECAST ARCHITECTURAL CONCRETE SILL
22. 1" PRECAST ARCHITECTURAL CONCRETE REVEAL
23. ALUMINUM DOWNSPOUT
24. ALUMINUM COPING
25. ALUMINUM STOREFRONT SYSTEM
26. VENT - REFER TO MECHANICAL
27. PRECAST JOINT WHERE OCCURS
28. DOUBLE BRICK SOLDIER COURSE
29. BOLLARD TYP.
30. SECURITY FENCING



2 WEST ELEVATION



1 SOUTH ELEVATION

MOSELEY ARCHITECTS

5/26/2024

HAMBLEN COUNTY JUSTICE CENTER

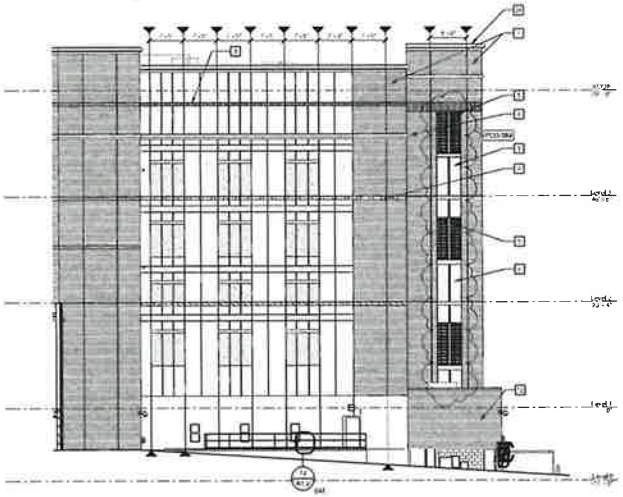
440 N. Jackson Street
MORRISTOWN, TN

BUILDING ELEVATIONS

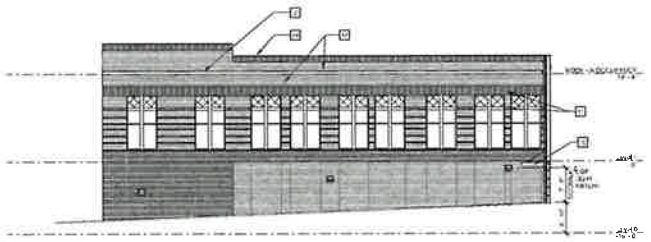
A4.1.1

May 23, 2024

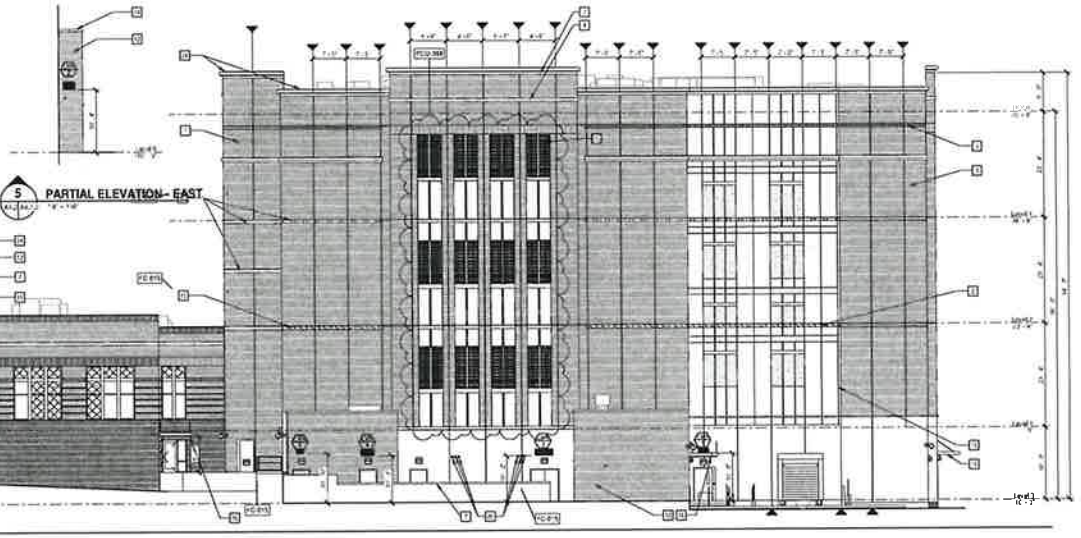
Return to Regular Calendar



4 PARTIAL ELEVATION - EAST

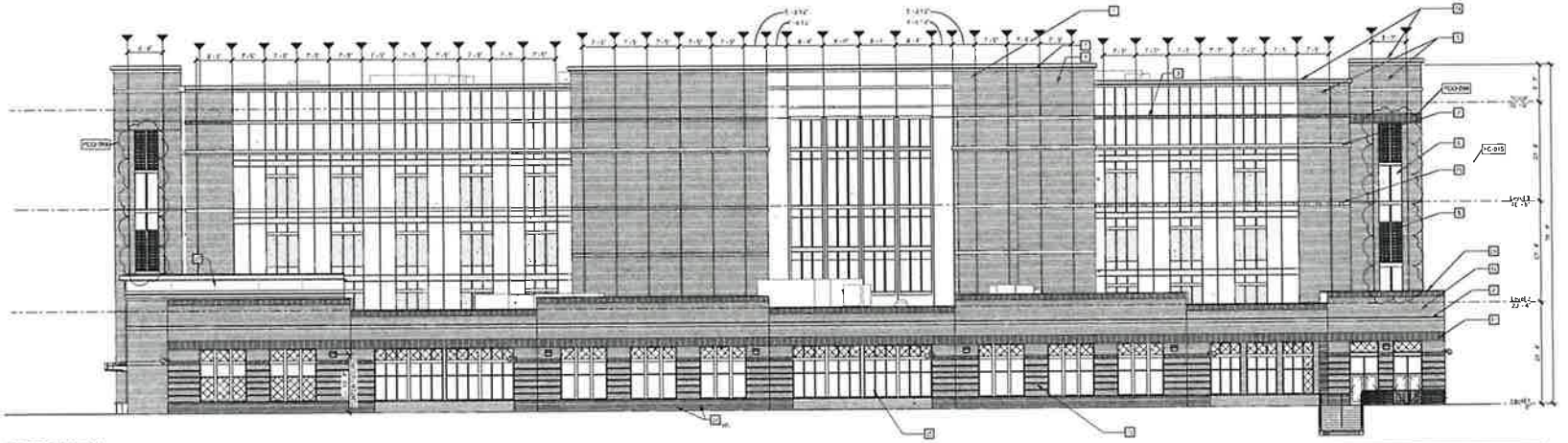


3 PARTIAL ELEVATION - WEST



5 PARTIAL ELEVATION - EAST

2 NORTH ELEVATION



1 EAST ELEVATION

BUILDING ELEVATION KEYNOTES

1. 3-PT TUNNELED OR INSULATED PRECAST MULTI-TILT WALL LOW RISE PANEL	11. ALUMINUM LOUVER	25. ALUMINUM STOREFRONT SYSTEM
2. PRECAST TRIM PLANE	12. ALUMINUM CURTAIN WALL SYSTEM	26. METAL AWNING CANOPY
3. 3-PT TUNNELED OR INSULATED PRECAST MULTI-TILT WALL HIGH RISE PANEL	13. 3-PT PRECAST ARCHITECTURAL CONCRETE REVEAL	27. PRECAST JOINT
4. PRECAST ARCHITECTURAL CONCRETE PANEL - SANDBLASTED FINISH	14. PARTICLE BOARD COVER	28. DOUBLE BRICK SOLDIER COURSE
5. METAL SECURITY SCREENING SYSTEM	15. CAST METAL DIMENSIONAL LETTERS	29. SQUARE TYP.
6. PRECAST ARCHITECTURAL CONCRETE PANEL - SMOOTH FINISH	16. INTEGRAL WALL PANEL WITH HONED FINISH	30. SECURITY GRILLE
7. PRECAST COPING PROFILE	17. INSULATED METAL WALL PANELS	
8. PRECAST ARCHITECTURAL CONCRETE PANEL JOINT	22. PRECAST ARCHITECTURAL CONCRETE FRIEZE BAND	
9. [illegible]	23. [illegible]	
10. PRECAST CONCRETE COLUMN PROFILE	24. 2" PRECAST ARCHITECTURAL CONCRETE REVEAL	
19. SOLDIER COURSE	25. ALUMINUM STOREFRONT	
12. FACE BRICK		

MOSELEY ARCHITECTS

8210 ARCHEY KELL ROAD - TWO HUBBARD PARK, SUITE 420 - CHARLOTTE, NC 28277
PHONE (704) 943 3755 FAX (704) 943 3764
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

DATE	DESCRIPTION
04.19.2024	PCO 079
12.2024	PCO 80
12.2024	PCO 081

BUILDING ELEVATIONS

A4.1.2

May 23, 2024

Return to Regular Calendar

Return to Regular Calendar

MOSELEY ARCHITECTS
6210 ARDREY KELL ROAD • THE HUB AT MARKESBERY, SUITE 425 • CHARLOTTE, NC 28277
PHONE (704) 940-3745 FAX (704) 940-3748
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

WALL SECTIONS

A5.1.2

WALL SECTION KEYNOTES

APPLIES TO ALL WALL SECTIONS ON THIS SHEET UNLESS NOTED OTHERWISE

1	PRECAST PANEL
2	PRECAST PANEL
3	PRECAST PANEL
4	CMU
5	PRECAST PANEL
6	CMU
7	CMU
8	PRECAST PANEL
9	CMU
10	PRECAST PANEL
11	PRECAST PANEL
12	PRECAST PANEL
13	PRECAST PANEL
14	PRECAST PANEL
15	PRECAST PANEL

MOSELEYARCHITECTS

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

WALL SECTIONS

A5.1.8

May 23, 2024

Return to Regular Calendar

MOSELEYARCHITECTS
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PHONE (704) 940 3753 FAX (704) 940 3754
MOSELEYARCHITECTS.COM

HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street
MORRISTOWN, TN

WALL SECTIONS

A5.1.9

WALL SECTION KEYNOTES

1 WALL SECTION

2 WALL SECTION

3 WALL SECTION

May 23, 2024

Return to Regular Calendar

HAMBLEN COUNTY JUSTICE CENTER
440 N. Jackson Street
MORRISTOWN, TN

MOSELEYARCHITECTS

Dear MayorBill Brittain and the Hamblen County TN Commissioners, April 28, 2024

In Hamblen County, we have schools, colleges, buildings, roads, bridges, parks and other things named after all sorts of people but nothing is named after or as a memorial to the only Hamblen County Sheriff to ever be killed in the line of duty.

Sheriff Clay Walker was not recognized or memorialized in 1941 when he received 4 gunshot wounds to the chest while attempting to remove a gun from from the back seat of a know criminal's car.

Clay Walker, age 42, a resident of Whitesburg was elected Sheriff of Hamblen County in August of 1940 and took office at midnight on August 31, 1940 and served in that position until his death at 2:50AM on April 7th, 1941. There were 5 gunshot holes in his jacket but only 4 of those took effect.

Surviving Sheriff Walker were his widow, Mrs. Addie Livesay Walker, and eight children: Oscar, Miss Nancy, Robert, Clay Jr., George, William Grant, Herbert and Doyle.

He was also survived by his mother, Mrs. Cordie Walker of Treadway, Hancock County: and two brothers, Grant and Gail, also of Hancock county.

He was interred in the Jarnagin Cemetery.

I, respectfully, suggest that the new Hamblen County Justice Center and/or Jail be named in memory of Sheriff Clay Walker.

Joe S. Moore
Joe S. Moore

4762 Fowler Drive
Morristown, TN 37814
joe.moore@charter.net
423-736-0600

FY24 HOMELAND SECURITY GRANT APPLICATION

Motion by Bobby Haun, seconded by Stan Harville to approve to apply for a 2024 Homeland Security Grant for $24,000.

VOTE RESULTS | 12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

10.a. FY24 Homeland Security Grant Application

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:54:12 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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

MEMORANDUM

TO: Amanda Hale, Finance Director
FROM: Chris Bell
DATE: 17 April 2024
RE: FY24 Homeland Security Grant
CC: All Commissioners; Trish Bowman, County Mayors Office

The EMA office has received the request for application for the contract for the FY24 Homeland Security Grant through the District II Office of Homeland Security. This grant, like those in the past, is a federally funded, 100% grant with no match required. My office is applying for this grant in the amount of $24,000.

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

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

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

I respectfully request that approval be given to fill out the application for the FY24 Grant.

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

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

Thank you.

ANNUAL DEBT REPORT FOR YEAR ENDING JUNE 30,2024

Motion by Bobby Haun, seconded by Tim Horner to approve Annual Debt Report for Year Ending June30, 2024.

VOTE RESULTS | 12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

10.b. Annual Debt Report for Year Ending June 30,2024

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:54:43 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

Hamblen County Government

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Annual Debt Report
For the year ending June 30, 2024

Bill Brittain
County Mayor

Amanda Hale
Finance Director

1

Hamblen County Government

TENNESSEE
Hamblen County
SERVICE · COMMUNITY · INDUSTRY

Annual Debt Report
For the year ending June 30, 2023

Total Debt as of 6/30/24
$125,490,016

2

Hamblen County Government
Bond Ratings

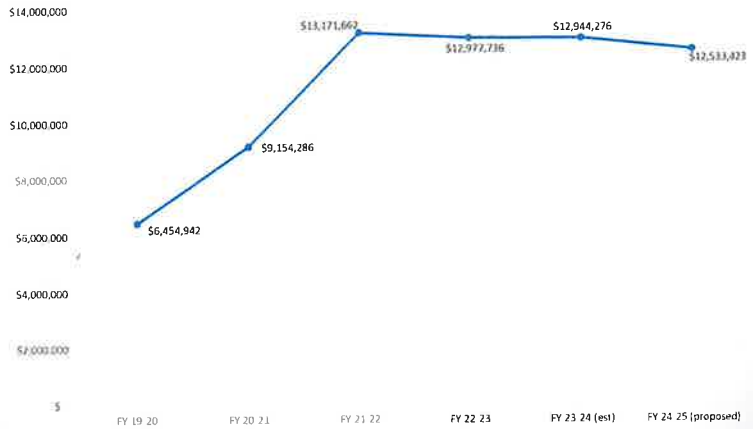
Moody's:	Aa3
Standard and Poor's	AA-

Indicates VERY STRONG Credit Worthiness and a HIGH GRADE Investment Value

3

Hamblen County Government

General Debt Service Fund - Fund Balance History



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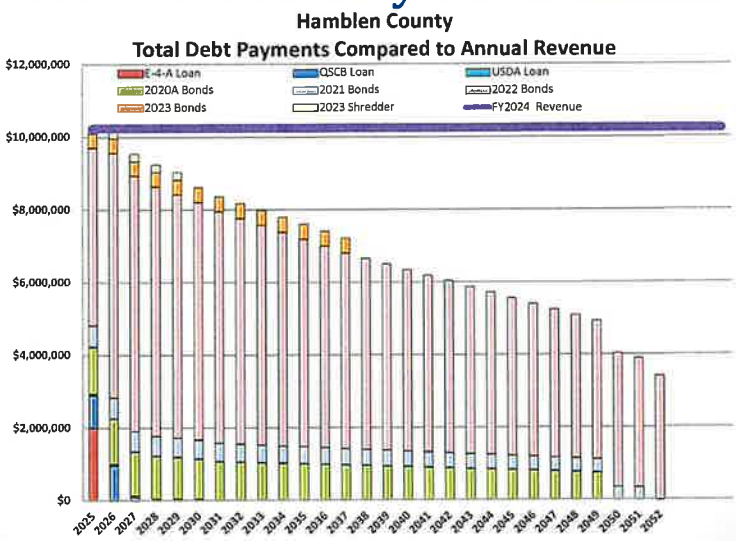
Hamblen County Government



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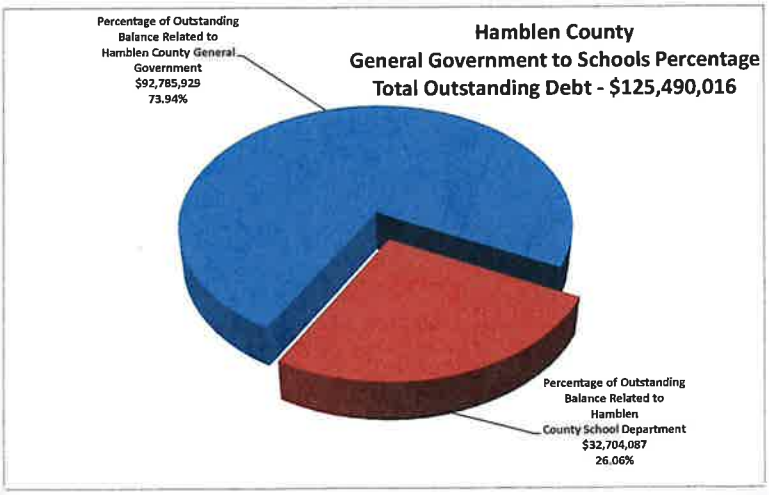
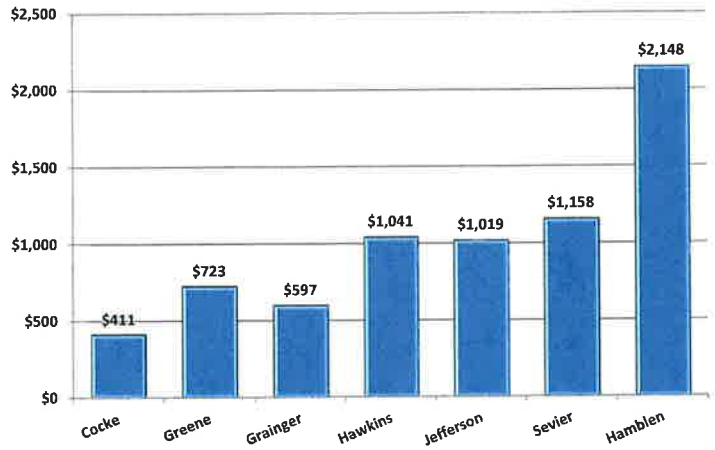
Hamblen County Government



6

TOTAL DEBT PER CAPITA

Based on June 30, 2023 Audit Reports



7

Hamblen County Government

TENNESSEE
Hamblen County
SERVICE • COMMUNITY • INDUSTRY

Annual Debt Report

For the year ending June 30, 2024

Bill Brittain
County Mayor

Amanda Hale
Finance Director

8

Grant Update
May 2024

New Health Department Building Grant -
Grant Amount $3,412,500 + $910,000 = $4,322,500
Local Match $1,137,500 **TOTAL PROJECT $5,460,000**

- TN Dept of Health awarded Hamblen County an additional $910,000 for the project without increasing the local match.
- Architects are currently in construction design phase for both the health department space and the county office space that includes UT Ag Extension, voting machine storage space, the Medical Examiners Office and some undesignated space.
- Goal is to bid the project in the fall for a winter construction project.

ARPA Water Infrastructure Projects - Engineering Svcs Procurement Phase

- Alpha Talbott $1,540,438
- Russellville-Whitesburg $1,540,438
- Witt Utility District $1,540,438
- Hamblen County Stormwater $1,540,438

TECD Broadband Ready Community Grant - $100,000 w/no match
Waiting on contract with TECD

- Objective of grant is to expand access and use of broadband internet within the community
- Projects include expanding education programs among client families of some non-profit agencies.
- Education program to train parents and grandparents of school-age children how to us the HCBOE platform to better communicate with the school system
- Create broadband hotspots within some public parks to give more families access to internet services
- Partners include: Boy's & Girl's Club, Senior Citizen Center, Girl's Inc., HOLA Lakeway, Steppin Out, Morristown Parkes and Recreation, Cherokee Park, M-H Library

Return to Regular Calendar

CDBG Grant - Pumper/Tanker Truck for SVFD Waiting on State Contract

- Grant $ 420,000
- Local Match $130,000 shared between County and SVFD
- 18-month to 2 yr wait on truck once order is placed

TECD Food Insecurity Grant - w/no match Purchasing Underway

- The Avenue Church $ 179,519
  Freezers, coolers, refrigerated truck, delivery truck, packing supplies
- M-H Child Care Center $ 7,700
  Milk Cooler, Oven, Dishwasher

VCIF - Violent Crime Intervention Grant - $ 179,732 2-year grant

- 40 handguns, tasor supplies, spike systems, tasor training, solar video cameras, flashlights, etc

ELC Grant - $296,350

- Jail mattress, inmate jumpsuits, gloves, body scanner w/temperature sensor, transport vehicle

Grant Applications Pending

TECD Broadband Facilities Grant - $500,000

a) Install infrastructure for use of broadband internet at new health department for telemedicine, online interpreter services, electronic medical records and other office uses.
b) Renovate M-H Library Community Room to expand offering of classes and activities that improve online skills.

TECD Historic Courthouse Grant - $500,000

- Funding to help off-set the cost of repairing and/or replacing the Hamblen County Courthouse balcony.

BUDGET AMENDMENT-HCBOE #7

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment #7 for the Hamblen County Department of Education – No increase.

VOTE RESULTS | 12 YES | 0 NO | 1 ABSTAIN | 1 ABSENT

10.c.1. Budget Amendment HCBOE #7

NO Increase- Moving Funds

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:55:16 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION
Carolyn Clawson
Johnny Denton
Joe Gibson, Jr.
Roger Greene
James Grigsby
Clyde Kinder
Jerrod Weems

AMENDMENT #7

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #7 to the 2023-2024 General Purpose School Budget. This amendment was approved by the Board of Education on April 9, 2024.

On June 29, 2023, the Hamblen County Commission approved a General Purpose School Budget in the amount of $109,277,916.83. Amendment #2 increased the budget to $113,548,414.57. Amendment #3 increased the budget to $114,115,926.26. Amendment #4 increased the budget to $114,390,700.54. Amendment #5 increased the budget to $114,788,380.69. Amendment #6 increased the budget to $114,886,241.50. Amendment #7 does not increase or decrease the budget. It is only moving funds from one line item to another. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

May 23, 2024

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2023-2024
Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #7

May 23, 2024

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #7 - EXTERNAL

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
72130-207	MEDICAL INSURANCE	$ 417,000.00	$ -	$ 146,000.00	$ 271,000.00	MOVING FUNDS FROM REMAINING SSO FUNDS TO SPED FOR SHORTFALL DUE TO LOSS OF HIGH COST FUNDING AND
72220-355	TRAVEL / PROF. DEVELOPMENT	$ 2,250.00	$ 6,000.00	$ -	$ 8,250.00	INCREASING NEED AND COST FOR CONTRACTED SERVICES
72220-399	OTHER CONTRACTED SERVICES	$ 340,460.00	$ 140,000.00	$ -	$ 480,460.00	
72710-146	BUS DRIVERS	$1,327,783.00	$ 180,000.00	$ -	$1,507,783.00	MOVING FUNDS TO BUS DRIVER SALARIES AND BENEFITS DUE
72710-201	SOCIAL SECURITY	$ 105,229.00	$ 4,500.00	$ -	$ 109,729.00	TO OVERTIME REQUIRED BY LIMITED NUMBER OF DRIVERS
72710-204	STATE RETIREMENT	$ 117,257.00	$ 7,000.00	$ -	$ 124,257.00	
72710-207	MEDICAL INSURANCE	$ 501,499.00	$ -	$ 80,000.00	$ 421,499.00	
72710-212	EMPLOYER MEDICARE	$ 24,610.00	$ 2,000.00	$ -	$ 26,610.00	
72710-217	RET. - HYBRID STABILIZATION	$ -	$ 200.00	$ -	$ 200.00	
72710-412	DIESEL FUEL	$ 566,550.00	$ -	$ 113,700.00	$ 452,850.00	
	TOTALS	**$3,402,638.00**	**$ 339,700.00**	**$ 339,700.00**	**$3,402,638.00**	
	NET INCREASE		$ -			

Return to Regular Calendar

BUDGET AMENDMENT-HCBOE AMENDMENT #8

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment #8 for the Hamblen County Department of Education – Increase of $1,262,500.21.

VOTE RESULTS | 12 YES | 0 NO | 1 ABSTAIN | 1 ABSENT

10.c.2. Budget Amendment HCBOE #8

Increase of $1,262,500.21

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:55:50 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

HAMBLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.
Superintendent of Schools

BOARD OF EDUCATION
Carolyn Clawson
Johnny Denton
Joe Gibson, Jr.
Roger Greene
James Grigsby
Clyde Kinder
Jerrod Weems

AMENDMENT #8

2023-2024

The Hamblen County Board of Education requests approval from the Hamblen County Commission for Amendment #8 to the 2023-2024 General Purpose School Budget. This amendment is requested pending board approval on May 14, 2024.

On June 29, 2023, the Hamblen County Commission approved a General Purpose School Budget in the amount of $109,277,916.83. Amendment #2 increased the budget to $113,548,414.57. Amendment #3 increased the budget to $114,115,926.26. Amendment #4 increased the budget to $114,390,700.54. Amendment #5 increased the budget to $114,788,380.69. Amendment #6 increased the budget to $114,886,241.50. Amendment #7 did not increase the budget. Amendment #8 will increase the budget to $116,148,741.71. Thank you for your consideration of this amendment.

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

Arnold W. Bunch, Jr., Superintendent of Schools

May 23, 2024

Return to Regular Calendar

HAMBLEN COUNTY DEPARTMENT OF EDUCATION
2023-2024
Arnold W. Bunch, Jr., Superintendent of Schools

GENERAL PURPOSE
AMENDMENT #8

May 23, 2024

Return to Regular Calendar

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #8

EXPENDITURE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
71100-116	TEACHERS	$ 32,489,738.00	$ 556,397.00	$ -	$ 33,056,135.00	JUNE 2024 SUMMER CAMP BUDGET FOR INSTRUCTION AND
71100-163	EDUCATIONAL ASSISTANTS	$ 1,768,811.00	$ 83,979.00	$ -	$ 1,852,790.00	TRANSPORTATION
71100-201	SOCIAL SECURITY	$ 2,227,941.00	$ 40,324.00	$ -	$ 2,268,265.00	
71100-204	STATE RETIREMENT	$ 2,686,831.00	$ 45,527.00	$ -	$ 2,732,358.00	
71100-212	EMPLOYER MEDICARE	$ 523,002.00	$ 9,431.00	$ -	$ 532,433.00	
71100-217	RETIREMENT - HYBRID STABILIZATION	$ 137,160.00	$ 5,948.00		$ 143,108.00	
71100-429	INSTRUCTIONAL SUPPLIES AND MATERIALS	$ 421,513.69	$ 192,700.38	$ -	$ 614,214.07	
72110-189	OTHER SALARIES AND WAGES	$ -	$ 5,500.00	$ -	$ 5,500.00	
72110-201	SOCIAL SECURITY	$ -	$ 341.00	$ -	$ 341.00	
72110-204	STATE RETIREMENT	$ -	$ 385.00	$ -	$ 385.00	
72110-212	EMPLOYER MEDICARE	$ -	$ 80.00	$ -	$ 80.00	
72110-217	RETIREMENT - HYBRID STABILIZATION	$ -	$ 58.00	$ -	$ 58.00	
72120-131	MEDICAL PERSONNEL	$ 689,167.00	$ 22,000.00	$ -	$ 711,167.00	
72120-201	SOCIAL SECURITY	$ 48,295.00	$ 1,364.00	$ -	$ 49,659.00	
72120-204	STATE RETIREMENT	$ 60,892.00	$ 1,540.00	$ -	$ 62,432.00	
72120-212	EMPLOYER MEDICARE	$ 11,295.00	$ 319.00	$ -	$ 11,614.00	
72120-217	RETIREMENT - HYBRID STABILIZATION	$ 4,013.00	$ 231.00	$ -	$ 4,244.00	
72130-123	GUIDANCE PERSONNEL	$ 1,532,136.00	$ 11,000.00	$ -	$ 1,543,136.00	
72130-201	SOCIAL SECURITY	$ 144,878.00	$ 682.00	$ -	$ 145,560.00	
72130-204	STATE RETIREMENT	$ 168,755.00	$ 770.00	$ -	$ 169,525.00	
72130-212	EMPLOYER MEDICARE	$ 33,883.00	$ 160.00	$ -	$ 34,043.00	
72130-217	RETIREMENT - HYBRID STABILIZATION	$ 4,621.00	$ 116.00	$ -	$ 4,737.00	
72210-105	SUPERVISORS / DIRECTORS	$ 244,917.00	$ 5,500.00	$ -	$ 250,417.00	
72210-201	SOCIAL SECURITY	$ 125,716.00	$ 341.00	$ -	$ 126,057.00	
72210-204	STATE RETIREMENT	$ 125,994.00	$ 385.00	$ -	$ 126,379.00	
72210-212	EMPLOYER MEDICARE	$ 30,755.00	$ 80.00	$ -	$ 30,835.00	
72210-217	RETIREMENT - HYBRID STABILIZATION	$ 2,807.00	$ 58.00	$ -	$ 2,865.00	
72410-104	PRINCIPALS	$ 1,742,337.00	$ 24,000.00	$ -	$ 1,766,337.00	
72410-162	CLERICAL PERSONNEL	$ -	$ 16,000.00	$ -	$ 16,000.00	
72410-201	SOCIAL SECURITY	$ 253,876.00	$ 2,480.00	$ -	$ 256,356.00	
72410-204	STATE RETIREMENT	$ 290,000.00	$ 2,800.00	$ -	$ 292,800.00	
72410-212	EMPLOYER MEDICARE	$ 59,375.00	$ 580.00	$ -	$ 59,955.00	
72410-217	RETIREMENT - HYBRID STABILIZATION	$ 800.00	$ 252.00	$ -	$ 1,052.00	
72610-166	CUSTODIAL PERSONNEL	$ 2,239,243.00	$ 16,000.00	$ -	$ 2,255,243.00	
72610-201	SOCIAL SECURITY	$ 142,745.00	$ 992.00	$ -	$ 143,737.00	
72610-204	STATE RETIREMENT	$ 150,821.00	$ 1,120.00	$ -	$ 151,941.00	
72610-212	EMPLOYER MEDICARE	$ 33,384.00	$ 232.00	$ -	$ 33,616.00	
72710-146	BUS DRIVERS	$ 1,327,783.00	$ 141,000.00	$ -	$ 1,468,783.00	
72710-201	SOCIAL SECURITY	$ 105,229.00	$ 8,742.00	$ -	$ 113,971.00	
72710-204	STATE RETIREMENT	$ 117,257.00	$ 9,870.00	$ -	$ 127,127.00	
72710-212	EMPLOYER MEDICARE	$ 24,610.00	$ 2,045.00	$ -	$ 26,655.00	
72710-412	DIESEL FUEL	$ 566,550.00	$ 22,000.00	$ -	$ 588,550.00	
72710-599	OTHER CHARGES	$ 86,682.00	$ 10,170.83	$ -	$ 96,852.83	
73100-422	FOOD SUPPLIES	$ -	$ 9,000.00	$ -	$ 9,000.00	
	TOTALS	**$ 50,623,812.69**	**$ 1,262,500.21**	**$ -**	**$ 51,886,312.90**	
	NET INCREASE		**$ 1,262,500.21**			

HAMBLEN COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2023-2024
AMENDMENT #8

REVENUE CODE	TITLE	BUDGET	INCREASE	DECREASE	ACTUAL	PURPOSE
46590	OTHER STATE GRANTS	$ -	$ 1,065,116.43	$ -	$ 1,065,116.43	JUNE 2024 SUMMER CAMP ALLOCATION FROM TN DEPT OF ED
47590	OTHER FEDERAL THROUGH THE STATE	$ -	$ 197,383.78	$ -	$ 197,383.78	
	TOTALS	**$ -**	**$ 1,262,500.21**	**$ -**	**$ 1,262,500.21**	
	NET INCREASE		**$ 1,262,500.21**			

Return to Regular Calendar

BUDGET AMENDMENT- CAPITAL EQUIPMENT

Motion by Bobby Haun, seconded by Rodney Long to approve the Budget Amendment for Fund#101 Capital Equipment in the amount of $77,738.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.3. Budget Amendment - Capital Equipment

Fund#101 for $77,738

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:57:32 PM

May 23, 2024

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For the May 2024 Commission Meeting

Fund	#101	*DEPT:*	**Capital Equipment**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.91130.718	Public Safety Projects - Motor Vehicles	$ 28,706.00	
101.99100.316	Transfers Out - Contributions	$ 49,032.00	
	INCREASE REVENUES:		
101.47590	Other Federal Through State		$ 77,738.00
		77,738.00	*77,738.00*

Brief Descriptions of issue:
To increase appropriations and revenue relating to EMPG ARPA Grant received by the EMA Office. Of the grant funds received, $28,706 (half of cost) will be applied to cost of new EMA truck. The remaining $49,032 will be paid to E-911 to reimburse them for half the cost of the new communications tower construction. Application for this grant was approved by Commission in July 2022.

Signature: Chris Beck

Title : EMA Director

Date: 5-6-24

For Finance Department Only:
Reviewed by: _____

Budget Amendment: _____

Date: _____

Return to Regular Calendar

BUDGET AMENDMENT- CHEROKEE PARK

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment Fund #101 Cherokee Park in the amount of $2,487.26

VOTE RESULTS

13 YES	0 NO	0 ABSTAIN	1 ABSENT

10.c.4. Budget Amendment - Cherokee Park

Fund#101 for $2,487.26

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:58:03 PM

May 23, 2024

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For the May 2024 Commission Meeting

Fund	#101	*DEPT:*	**Cherokee Park**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.56700.454	Water & Sewer	$ 2,487.26	
	INCREASE REVENUES:		
101.44120.000.000.06110	Lease/Rentals		$ 2,487.26
		2,487.26	*2,487.26*

Brief Descriptions of issue:
To increase appropriations and revenue related to a reimbursement from Cherokee Boat Dock for water usage.

Signature: Amanda Hale

Title : Finance Director

Date: 5/9/24

For Finance Department Only:
Reviewed by:

Budget Amendment:

Date: 05-07-2024

Return to Regular Calendar

BUDGET AMENDMENT-CIRCUIT COURT

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund#101 Circuit Court the amount of $8,044.

VOTE RESULTS 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.5. Budget Amendment - Circuit Court
Fund#101 for $8,044

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:58:28 PM
May 23, 2024

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For the May 2024 Commission Meeting

Fund	#101	DEPT:	Circuit Court

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	$ 8,044.00	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		$ 8,044.00

Brief Descriptions of issue:
To appropriate funds from Circuit Court Clerk's Automation Reserve Account for the purchase of Fujitsu Sheetfeed Scanners

Signature: Teresa West
Title : Circuit Court Clerk
Date: 4/11/24

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

Return to Regular Calendar

BUDGET AMENDMENT-CIRCUIT COURT

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund #101 Circuit Court in the amount of $20,110.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.6. Budget Amendment - Circuit Court

Fund#101 for $20,110

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:58:56 PM

May 23, 2024

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Hamblen County Commission

For the May 2024 Commission Meeting

Fund	#101

DEPT: **Circuit Court**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
53100.709	Data Processing Equipment	$ 20,110.00	
	DECREASE FUND BALANCE:		
	General Fund		
34162.000	Reserved for Automation - Circuit Court		$ 20,110.00

Brief Descriptions of issue:
To appropriate funds from Circuit Court Clerk's Automation Reserve Account for the purchase of 25 Dell OptiPlex Computers

Signature: Debra West
Title : Circuit Court Clerk
Date: 5/3/24

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

Return to Regular Calendar

BUDGET AMENDMENT-COURTROOM SECURITY

Motion by Bobby Haun, seconded by Rodney Long to approve the Budget Amendment for Fund #101 Courtroom Security in the amount of $12,000.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.7. Budget Amendment - Courtroom Security

Fund#101 for $12,000

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:59:20 PM

May 23, 2024

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For the May 2024 Commission Meeting

Fund	#101	*DEPT:*	**Courtroom Security**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.53920.187	Overtime Pay	$ 5,000.00	
101.53920.451	Uniforms	$ 7,000.00	
	DECREASE APPROPRIATIONS:		
101.53920.207	Medical Insurance		$ 12,000.00
		12,000.00	12,000.00

Brief Descriptions of issue:
To increase appropriations to cover overtime pay and uniform costs in excess of budgeted amount for Courtroom Security.

Signature: Michele Green
Title : Executive Asst.
Date: 5-2-24

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

Return to Regular Calendar

BUDGET AMENDMENT-DRUG COURT

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund #101 Drug Court in the amount of $10,000.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.8. Budget Amendment - Drug Court

Fund#101 for $10,000

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 05:59:47 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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For the May 2024 Commission Meeting

Fund	#101

DEPT: **Drug Court**

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.53330.322	Evaluation and Testing	$ 10,000.00	
	INCREASE REVENUES:		
101.46980	Other State Grants		$ 10,000.00
		10,000.00	10,000.00

Brief Descriptions of issue:
To increase appropriations and revenue to recognize additional grant funding for Drug Court. Additional funding is being used to cover the costs of drug panel tests for participants.

Signature: Penny Knight
Title : Co-ordinator
Date: 4-8-24

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

Return to Regular Calendar

BUDGET AMENDMENT-HCSD

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101 HCSD in the amount of $1,300.02.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.9. Budget Amendment - HCSD

Fund#101 for $1,300.02

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 06:00:13 PM

May 23, 2024

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For the May 2024 Commission Meeting

Fund	#101	*DEPT:*	HCSD

Account Number	Description	Increase	Increase
	INCREASE APPROPRIATIONS:		
101.54110.524.000.70010	HCSD In Service/Staff Development - SRO Grant	$ 1,300.02	
	INCREASE REVENUES:		
101.44170	Miscellaneous Refunds		$ 1,300.02
		1,300.02	1,300.02

Brief Descriptions of issue:
To increase appropriations and revenue relating to a refund for meals paid for an SRO that was attending the academy and resigned.

Signature: Michele Green
Title : Executive Asst.
Date: 5-2-24

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

May 23, 2024

Return to Regular Calendar

BUDGET AMENDMENT-JAIL

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #101 Jail in the amount of $10,000.

VOTE RESULTS | 12 YES | 1 NO | 0 ABSTAIN | 1 ABSENT

10.c.10. Budget Amendment - Jail
Fund#101 for $10,000

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 06:00:40 PM
May 23, 2024

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For the May 2024 Commission Meeting

Fund	#101	*DEPT:*	Jail

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.54210.790	Other Equipment	$ 10,000.00	
	DECREASE APPROPRIATIONS:		
101.54210.160	Guards		$ 10,000.00
		10,000.00	10,000.00

Brief Descriptions of issue:
To increase appropriations to cover other equipment costs in excess of budgeted amount for the Jail.

Signature: Michele Green
Title : Executive Asst.
Date: 5-2-24

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

May 23, 2024

Return to Regular Calendar

BUDGET AMENDMENT-LIBRARIES- CONTRIBUTIONS

Motion by Bobby Haun, seconded by Stan Harville to approve the Budget Amendment for Fund #101 Libraries-Contributions in the amount of $18,100.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.11. Budget Amendment - Libraries-Contributions

Fund#101 for $18,100

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 06:01:10 PM

May 23, 2024

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Fund	#101	*DEPT:*	**Libraries - Contributions**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.56500.316	Libraries - Contributions	$ 18,100.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 18,100.00
		18,100	*18,100*

Brief Descriptions of issue:

To increase appropriations to cover contribution to Library for security network video camera system. This capital appropriation was approved by Commission during the previous fiscal year, but the reimbursement to the Library was not made until this fiscal year. This budget amendment moves those previous unspent funds out of fund balance to cover the appropriation.

Signature: Amanda Hale

Title : Finance Director

Date: 5/6/24

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

Return to Regular Calendar

BUDGET AMENDMENT-REGISTER OF DEEDS

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund #101 Register of Deeds in the amount of $5,500.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.12. Budget Amendment - Register of Deeds
Fund#101 for $5,500

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 06:01:36 PM
May 23, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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For the May 2024 Commission Meeting

Fund	#101	*DEPT:*	**Register of Deeds**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.51600.709	Data Processing Equipment	$ 5,500.00	
	DECREASE FUND BALANCE:		
	General Fund		
101.34161	Reserved for Computer Systems - Register of Deeds		$ 5,500.00

Brief Descriptions of issue:
To appropriate funds from the Register of Deeds' Computer System Reserve Account to cover the cost of document scanning.

Signature: Jim Lane
Title : Register of Deeds
Date: 5-6-24

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

BUDGET AMENDMENT-SOIL CONSERVATION

Motion by Bobby Haun, seconded by Thomas Doty to approve the Budget Amendment for Fund #101 Soil Conservation in the amount of $29,335.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.13. Budget Amendment - Soil Conservation
Fund#101 for $29,335

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 06:02:04 PM
May 23, 2024

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For the May 2024 Commission Meeting

Fund	#101

DEPT: **Soil Conservation**

Account Number	Description	Increase	Increase/Decrease
	INCREASE APPROPRIATIONS:		
101.57500.103	Assistant(s)	$ 26,500.00	
101.57500.201	Social Security	$ 1,080.00	
101.57500.204	State Retirement	$ 1,470.00	
101.57500.212	Employer Medicare	$ 260.00	
101.57500.206	Life Insurance	$ 25.00	
	INCREASE REVENUES:		
101.46990	Other State Revenues		$ 17,371.00
	DECREASE APPROPRIATIONS:		
101.57500.161	Secretary(s)		$ 4,964.00
101.57500.207	Medical Insurance		7,000.00
		29,335.00	*29,335.00*

Brief Descriptions of issue:
To increase appropriations and revenue to cover salary and payroll related expenses for new Soil Conservation Resource Conservationist. This position was jointly funded by the State, Federal Government, and Hamblen County. In this fiscal year, the County is receiving $17,371 in State and Federal funding.

Signature: Bill Bottoms
Title : County Mayor
Date: 4-6-2024

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

Return to Regular Calendar

BUDGET AMENDMENT-SHERIFF'S DEPARTMENT

Motion by Bobby Haun, seconded by Rodney Long to approve the Budget Amendment for Fund #101 Sheriff's Dept. in the amount of $60,000.

VOTE RESULTS | 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

10.c.14. Budget Amendment - Sheriff's Department

Fund#101 for $60,000

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 06:02:35 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

Return to Regular Calendar

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For the May 2024 Commission Meeting

Fund	#101

DEPT: **Sheriff's Department**

Account Number	Description	Increase	Decrease
	INCREASE APPROPRIATIONS:		
101.91130.718	Public Safety Projects - Motor Vehicles	$ 60,000.00	
	DECREASE APPROPRIATIONS:		
39000.000	Unassigned Fund Balance		$ 33,343.00
101.91130.791	Other Construction		$ 26,657.00
		60,000	*60,000*

Brief Descriptions of issue:

To increase appropriations to cover purchase of a new truck for the K-9 officer.
In June 2023, insurance proceeds of $33,343 were received from a totaled vehicle for the Sheriff's Department. This money rolled into fund balane at June 30, 2023. That money is now being used from fund balance plus unspent funds totaling $26,657 that was designated for the new impound lot in the FY 23-24 budget.

Signature: Michelle Green
Title : Executive Assistant
Date: 5-13-24

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

Return to Regular Calendar

TENNESSEE DEPT. OF HEALTH-COUNTY EMPLOYEE RAISES/SALARY

Motion by Thomas Doty , seconded by Stan Harville to approve Hamblen County Government will follow the Department of Health Standard Operating Procedure- Option 1 for County Health Department Employee's Raises and Salary Adjustments Compensation Plan as outlined in the letter dated May 24,2024 in the Tennessee Department of Health Standard Operating Procedures.

VOTE RESULTS 13 YES | 0 NO | 0 ABSTAIN | 1 ABSENT

11.a. Tennessee Dept. of Health-County Employees Raises/Salary Adjustments-Option 1

Passed By Majority Vote

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

Hamblen County Commission - May 23 2024 06:03:21 PM

May 23, 2024

OpenMeeting TECHNOLOGIES

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May 24, 2024

Susan Judlin, Regional Director
East Tennessee Regional Office
2101 Medical Center Way
Knoxville, TN 37920

Dear Ms. Judlin,

Hamblen County Government requests to update our agreement with the Tennessee Department of Health to ensure standardization when implementing raises and pay adjustments for county contract employees at the Hamblen County Health Department. County contracts will be adjusted to cover employee salaries and raises, which is reimbursed by the state.

Effective July 1, 2024, Hamblen County Government agrees to follow the state's salary compensation plan and raises as outlined below:

- Salaries for county contract employees will follow the state's compensation plan and receive all raises and pay adjustments consistent with state raises and salary adjustments. This includes:
  - Initial salary
  - Across the board raises
  - P4P (Pay for Performance) bonuses
  - Market adjustments
  - Increases for degree or certification completions.
- If current employees have been receiving a longevity payment or are scheduled to begin receiving longevity due to their date of employment, that payment will continue or commence. However, employees hired after the effective date of the county following the state's salary policy, will not receive the longevity incentive as it is considered 'salary', and the state no longer provides longevity payments to new employees.
- If the county employs part-time individuals, and those employee's salaries are inequitable compared to their counterparts, adjustments can be made from within the region's overall availability.

Hamblen County Government understands direct local employees will be paid according to the county's compensation plan and will not be reimbursed by the state.

Regards,

Bill Brittain
County Mayor

Bill Brittain, *County Mayor*
511 West Second North Street • Morristown, TN 37814 • *office.* 423.586.1931 • *fax.* 423.585.4699
www.HamblenCountyTN.gov • *email.* bbrittain@co.hamblen.tn.us

Department of Health

STANDARD OPERATING PROCEDURE NO. CHS-23-1-12

Title: *County Employees Raises / Salary Adjustments*

Program or Office: Community Health Services

Effective Date: October 1, 2023 **Revised:** *N/A*

Division Head: Alan Goodwin, Assistant Commissioner

Signature: Alan Goodwin

Program Contact:
Annette Haley, Director of Regional and Local Health
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Statement of Purpose: To ensure standardization when implementing raises or pay adjustments for county contract employees.

Scope: This SOP is intended for local health departments.

Procedure: CHS employees hired at the county health department level that are county contract employees will receive raises / salary adjustments as follows:

Class 1: Counties that follow the state's salary compensation plan and raises:

a. Salaries for county contract employees working in these counties will follow the state's compensation plan and receive all raises and pay adjustments consistent with state raises and salary adjustments. This includes:
    i. Initial salary
    ii. Across the board raises
    iii. P4P[1] bonuses
    iv. Market adjustments
    v. Increases for degree or certification completions
b. If current employees have been receiving a longevity payment or are scheduled to begin receiving longevity due to their date of employment, that payment will continue or commence. However, employees hired after the effective date of the county following the state's salary policy, will not receive the longevity incentive as it is considered 'salary', and the state no longer provides longevity payments to new employees.

Class 2: Counties that follow the state's compensation plan, but the county's raise policy:

a. Salaries for county contract employees working in these counties will receive pay raises / salary adjustments according to that county's raise policy. However, if the state raises the minimum salaries in a classification, these employees' salaries will be brought up to the state's new minimum.
b. If the county provides a raise to county employees that is greater than that of the state, the county will only be reimbursed up to the state level.
c. If the state does not give an increase to state employees' base pay, the county will only be reimbursed a rate not to exceed that of the previous year.
    a. For example, if the state only gives a P4P bonus, and the county gives an across-the-board pay increase, the county will not receive an increase to their base budget but will be reimbursed up to the amount they were reimbursed the year prior.
d. If the county agrees to participate in the state's educational assistance program and an employee's completion of that program merits an increase to which the county agreed, that employee's salary would be adjusted to reflect that increase.

Note: For Class 1 and 2, if the county employs part-time individuals, and those employees' salaries are inequitable compared to their counterparts, adjustments can be made from within the region's overall availability.

Class 3: Counties that have their own compensation plan:

a. These employees will receive all pay consistent with that county's plan. This includes beginning salaries, raises, adjustments, etc.
b. If the county provides a raise to county employees that is greater than that of the state, the county will only be reimbursed up to the state level.
c. If the county agrees to participate in the state's educational assistance program and an employee's completion of that program merits an increase to which the county agreed, that employee's salary would be adjusted to reflect that increase.

Direct local employees will be paid according to that county's compensation plan and will not be reimbursed by the state.

Responsibility: Jenny Crane or Krista Smith
Fiscal Section, Community Health Services, (615) 253-3407

Resources:

Definitions:
1. P4P – Pay-4-Peformance

References:

THEREUPON MEETING ADJOURNED 6:07 P.M.