

# HAMBLEN COUNTY LEGISLATIVE BODY

Regularly Scheduled Monthly Meeting  
Thursday, July 18, 2024  
5:00 p.m.

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**Open Meeting** - *Sheriff Chad Mullins*

**Call to Order** - *Chairman Chris Cutshaw*

**Prayer** – *Commissioner Bobby Haun*

**Pledge of Allegiance** – *Commissioner Mike Richardson*

**Roll Call** - *County Clerk Peggy Henderson*

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*Prepared under the direction of:*  
Chairman Chris Cutshaw

**REGULAR CALENDAR**

July 18, 2024

Hamblen County Legislative Body

Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u></b> a. None
2		<b><u>Public Comment (Commission Chairman Chris Cutshaw) (3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3		<b><u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u></b> a. None
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u></b> a. Consent Calendar
7	Vote Vote	<b><u>Justice Center/Public Safety Committee (Chairman Tim Horner)</u></b> a. Change Order #22 Options: i. Change Order #22 for \$86,899-Includes PCO's 038, 091, 092, 093 ii. Change Order #22 for \$24,635-Includes PCO's 038, 091, 092
8	Vote Vote	<b><u>Finance Committee (Chairman Bobby Haun)</u></b> a. Inmate Food Services-Trinity Services Group, Inc. b. Budget Amendments i. Fund #101-Drug Court \$20,877.67
9	Vote	<b><u>Real Estate Committee (Chairman Mike Reed)</u></b> a. August Tax Sale List
10		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u></b> a. August 2024 Committee Meeting: Monday, August 12, 2024 at 5:00 p.m. at the Courthouse Large Courtroom b. August 2024 Commission Meeting: Thursday, August 22, 2024 at 5:00 p.m. at the Courthouse Large Courtroom
11		<b><u>Adjournment (Commission Chairman Chris Cutshaw)</u></b>

Thursday, July 18, 2024

**Hamblen County Government**  
**Calendar & Rules Committee**

Monday, July 8, 2024

Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present:**

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

**Member Absent:**

None

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**Call to Order**

Chairman Thomas Doty called the meeting to order at 6:16 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

None

**New Business**

a. Regular Calendar

***Motion (Tim Horner/Bobby Haun, all in favor) to approve the Regular Calendar Items with the change/addition of the following Item:***

***Adding to Regular Calendar***

***Item 7.a.***

***i. Change Order #22 for \$86,899-Includes PCO’s 038, 091, 092, 093***

***ii. Change Order #22 for \$24,635-Includes PCO’s 038, 091, 092***

b. Consent Calendar

***Motion (Bobby Haun/Thomas Doty, all in favor) to approve the Consent Calendar Items as presented.***

**Items and Interest (No Action Necessary)**

a. None

**Adjournment**

There being no further business Chairman Doty adjourned the meeting at 6:17 p.m.

Hamblen County Government  
**CALENDAR & RULES COMMITTEE**

Monday, July 8, 2024

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



**CALENDAR & RULES  
COMMITTEE**

Thomas Doty  
*Chairman*

Tim Horner  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Bobby Haun  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

**AGENDA**

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



**CONSENT CALENDAR****July 18, 2024****Hamblen County Legislative Body**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
1	Approval of the Previous Month's Minutes –June 20, 2024	Commission Chairman
2	Approval of Notaries	County Clerk Peggy Henderson
3	Jail/Justice Center Project Expenditures as of June 30, 2024	Justice Center/Public Safety Committee
4	Expenditure Reports – June 2024	Finance Committee
5	Monthly Checks- June 2024	Finance Committee
6	Planning Commission Building Permit Log -June 2024	Finance Committee
7	County Attorney Invoices –June 2024	Finance Committee
8	Trustee Report June 1, 2024- June 30, 2024	Finance Committee
9	Tennessee Disc Golf Championship Information	Finance Committee

**Thursday, July 18, 2024**

**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC**  
**AS A CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE I HEREBY CERTIFY TO**  
**THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF**  
**NOTARY PUBLIC DURING THE JULY 18, 2024 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. PATRICIA A BOWMAN	721 NEW POPLAR RIDGE RD TALBOTT TN 37877	423-587-6462	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	CNA SURETY
2. RACHEL CALLISON	2730 LAKINS DRIVE MORRISTOWN TN 37813	423-581-7430	511 WEST 2ND NORTH ST. MORRISTOWN TN 37814	423-586-1931	CNA SURETY
3. SHERI LYNN CANTER	1111 DOVER RD MORRISTOWN TN 37813	423-586-5570	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	CNA SURETY
4. KELLIE ANN COLLINS	814 FOXGLOVE LN MORRISTOWN TN 378141613	423-312-9991	1750 W ANDREW JOHNSON HWY MORRISTOWN TN 378143737	--	
5. DEBRA CURTICE	3750 DAN DR MORRISTOWN TN 378147731	423-327-2249	2550 E MORRIS BLVD MORRISTOWN TN 378135827	423-587-0960	65108278N 65108278N00
6. CANDACE L DAVIS	1125 BARKER DR WHITE PINE TN 378903872	423-438-8309	3101 MILLERS POINT DR MORRISTOWN TN 378131947	--	
7. C DWAIN EVANS	5850 CATAWBA LN MORRISTOWN TN 37814	423-312-4005	818 W FIRST NORTH ST MORRISTOWN TN 37814	423-587-2800	DOUGLAS R BEIER MATTHEW EVANS
8. HARLEY D FANN	3015 MUSSER RD MORRISTOWN TN 37813	843-708-1346			
9. DENNIS LYNN FOX	710 A PANTHER CREEK RD MORRISTOWN TN 37814	423-585-5853	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	CNA SURETY
10. ADREN S GREENE	908 COLONIAL DR MORRISTOWN TN 37814	423-581-9300	6057 W ANDREW JOHNSON HWY MORRISTOWN TN 37814	4235819300	
11. AMANDA D HALE	3135 CHUCKY RIVER RD MORRISTOWN TN 37813	423-581-4853	511 WEST 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	CNA SURETY
12. SANDY A HAYES	827 RED FOX AVE MORRISTOWN TN 37814	423-736-3420	1760 WEST MORRIS BLVD MORRISTOWN TN 37814	581-2020	ALLSTATE INSURANCE
13. BARBARA HORTON	1003 WALTERS DR MORRISTOWN TNTN 37814	423-277-6803	511 W 2ND NORTH ST MORRISTOWN TNTN 37814	423-586-1931	CNA SURETY
14. KAYLIN MILLER	116 E MAIN ST MORRISTOWN TN 378144737	423-586-5800	116 E MAIN ST MORRISTOWN TN 378144737	--	
15. KAREN DIANNE RICH	1105 ERIC DRIVE RUSSELLVILLE TN 37860	423-312-1225	100 W 1ST NORTH ST MORRISTOWN TN 378144651	423-585-4680	
16. JORDAN KYLE RICHARDSON	5119 HANSFORD PL MORRISTOWN TN 378148041	423-748-1299	1650 E ANDREW JOHNSON HWY GREENEVILLE TN 377454274	--	
17. OTIS STUBBLEFIELD	1767 LEDEAN DRIVE MORRISTOWN TN 37814	423-586-5285	6057 WAJ HWY STE 2 TALBOTT TN 37877	423-581-9300	STRATE INS
18. WENDY L WILLIAMS	1127 ERIC DRIVE RUSSELLVILLE TN 37860	423-586-1529	511 W 2ND NORTH ST MORRISTOWN TN 37814	423-586-1931	CNA SURETY
19. MELISSA WILSON	2555 ALISHA AVE RUSSELLVILLE TN 378609394	423-200-6816	740 E MAIN ST MORRISTOWN TN 378146627	--	

RECEIVED

JUL 10 2024

OFFICE OF HAMBLLEN  
COUNTY MAYOR



Peggy Henderson (EO)

\_\_\_\_\_  
SIGNATURE

CLERK OF THE COUNTY OF HAMBLLEN, TENNESSEE

7-10-24

\_\_\_\_\_  
DATE

Return to Regular Calendar

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

**June 20,2024**

**See Page 108**

**Hamblen County Government**  
**Justice Center/Public Safety Committee**  
Monday, July 8, 2024  
Hamblen County Courthouse-Large Courtroom

**MINUTES**

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**Members Present**

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

**Members Absent**

Rodney Long

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**Call to Order**

Chairman Tim Horner called the meeting to order at 5:08 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 #22 for 86,899  
***Motion (Thomas Doty/Stan Harville, all in favor) to approve Change Order #22 from 2 separate options. Option 1-Change Order #22 for \$86,899 (Includes PCO's 038, 091, 092, and 093) and Option 2- Change Order #22 for \$24,635(Includes PCO's 038, 091,092 omitting PCO 093 for \$62,264). Option to be determined at the regularly scheduled County Commission Meeting on July 18, 2024.***

**Items of Interest (No Action Necessary)**

- a. Jail/Justice Center Project Expenditures as of June 30, 2024.

**Adjournment**

There being no further business Chairman Horner adjourned the meeting at 5:46 p.m.



Hamblen County Government  
**JUSTICE CENTER/PUBLIC SAFETY COMMITTEE**

Monday, July 8, 2024  
Large Courtroom-Hamblen County Courthouse

**AGENDA**

Tim Horner  
*Chairman*

Mike Richardson  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Thomas Doty  
*Member*

Edna Greene  
*Member*

Stan Harville  
*Member*

Bobby Haun  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Wayne NeSmith  
*Member*

Mike Reed  
*Member*

Kyle Walker  
*Member*

1. **Call to Order** – *Chairman Tim Horner*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Tim Horner (Visitors will be allotted 3 minutes to speak)*
3. **Old Business**-*Chairman Tim Horner*
  - a. None
4. **New Business**- *Chairman Tim Horner*
  - a. Justice Center Project Update-*Tony Pettit-BurWil Construction*
  - b. CO #22-*Tony Pettit-BurWil Construction*
5. **Items of Interest (No Action Necessary)** – *Chairman Tim Horner*
  - a. Jail/Justice Center Project Expenditures as of June 30, 2024
6. **Adjournment** – *Chairman Tim Horner*



# Change Order

**Hamblen County Justice Center**

**Change Order Number: 22**

**Project # 590418**

**To Contractor:**

Blaine Construction Corporation  
6510 Deane Hill Drive  
Knoxville, TN 37919

**Change Order Date:** 07/03/2024

**Contract Date:** 10/18/2021

The Contract is hereby revised by the following items:

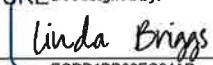
<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
038	Update Drawing Note 3 S6.1.1	0	(\$6,548.00)
091	3/16" steel plate over firestopping in gap	0	\$7,840.00
092	Added Door Court Holding	0	\$23,343.00
093	Closure skirt plate Bottom Of Steel Cell Doors	0	\$62,264.00
<b>Total for this Change Order:</b>		<b>0 Days</b>	<b>\$86,899.00</b>

The original Contract Sum was.....	\$92,208,500.48
Sum of changes by prior Change Orders.....	\$2,578,337.63
The Contract Sum prior to this Change Order was.....	\$94,786,838.11
The Contract Sum will be changed by this Change Order in the amount of.....	\$86,899.00
<b>The new Contract Sum including this Change Order will be.....</b>	<b>\$94,873,737.11</b>
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	9/30/2024

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

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

**OWNER**  
Hamblen County  
511 W. 2nd North St.  
Morristown, TN 37814

SIGNATURE DocuSigned by:  
  
ECDD1DD89EC04AD

SIGNATURE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE 7/3/2024

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# MOSELEY ARCHITECTS

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

## Potential Change Order No. 038 Scope of Work

Project Name	Arch Project No.	Date
<b>Hamblen County Justice Center</b>	<b>590418</b>	<b>9/19/2022</b>
Subject	Specification No.	Drawing No.
<b>Update Drawing Note 3 S6.1.1</b>	<b>NA</b>	<b>S6.1.1</b>

Attention	Created By
<b>Blaine Prine, Blaine Construction Corporation</b>	<b>Linda Briggs</b>

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 Note 3 on drawing S6.1.1 based on review of contractor rebar drawings in wall. Updated note deletes some of the rebar noted on original drawing note 3.

**Receipt of your proposal is requested by: October 4, 2022**

### 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 \$ < \$6,548.00 > 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: 6/26/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs  
Construction Services Division

### JC Detail

Job: 85164- - Justice Center, Hamblen County, Morristown, TN      Phase: 02100-220- - STONE BACKFILL - SITE WALLS  
 Cost Type: 8 - OTHER JOB COSTS      Units: Actual  
 All Months      All Dates      All JC Transaction Types      All Departments

Mth	Trans#	Posted Date	Actual Date	Src	Vend# Co	Craft/Class Equip#/Mat#	Description	Earn Fact	Reference	Units	Hours	Cost
<b>85164- Justice Center, Hamblen County, Morristown, TN</b>												
02100-220-		STONE BACKFILL - SITE WALLS 8 OTHER										
11/22	5802	12/13/22	11/17/22	AP	85	12	A G HEINS COMP	632346		0.000	0.00	13,618.01
04/23	1758	04/19/23	04/13/23	AP	85	2004	ENERGY SYSTEM	20758		0.000	0.00	12,883.16
06/23	476	06/07/23	06/07/23	JC	85		MORRISTOWN IRC			0.000	0.00	-1,933.80 ✓
06/23	671	06/12/23	06/12/23	JC	85		MORRISTOWN IRC			0.000	0.00	-697.50 ✓
06/23	3216	06/22/23	06/22/23	JC	85		MORRISTOWN IRC			0.000	0.00	-284.80 ✓
06/23	3218	06/22/23	06/22/23	JC	85		MORRISTOWN IRC			0.000	0.00	-1,938.40 ✓
03/24	4386	03/22/24	03/22/24	JC	85		MORRISTOWN IRC			0.000	0.00	-1,316.70 ✓
<b>Total for Cost Type: 8</b>										<b>0.000</b>	<b>0.00</b>	<b>20,329.97</b>
<b>Total For Phase: 02100-220-</b>											<b>0.00</b>	<b>20,329.97</b>
<b>Total For Job: 85164-</b>											<b>0.00</b>	<b>20,329.97</b>
<b>Total For Company:85</b>											<b>0.00</b>	<b>20,329.97</b>



**MORRISTOWN IRON & METALS**

P.O. BOX 3158  
MORRISTOWN, TN 37815  
PH. 423-581-6880



DATE  
05 Jun 2023

AMOUNT  
\$ \*\*\*\*1,933.80

PAY One Thousand, Nine Hundred and Thirty Three Dollars and \*80\* Cents

TO THE ORDER OF

BLAINE CONSTRUCTION ATTN: BLAI  
6510 DEANE HILL DR.  
KNOXVILLE, TN 37919

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈000071672⑈ ⑆064202255⑆ 43 ⑆0299⑈

**MORRISTOWN IRON & METALS**

Receipt No. 00139528

BLAINE CONSTRUCTION ATTN: BLAI

(BLA083)

Ticket-#	Ticket Date	Ticket Amt	Prev.Paid	Balance	Amt Paid
00135035	05 Jun 2023	1,933.80			1,933.80

85164 02100-220

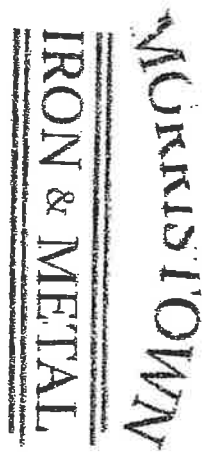
Total:

1,933.80

71672

Gross : 70,280 LBS  
 Net : 35,120 LBS  
 Net : 35,160 LBS  
 LME DAVID  
 Total Paid

1014 Hwy 25E  
 Morristown, TN 37813  
 Tel : 423-581-6880  
 Site : morristownscrap.com  
 Dept # : 00139528  
 Ticket # : 00135035  
 Driver : BLA083 - BLAINE CONSTRUCTION  
 6510 DEANE HILL DR.  
 KNOXVILLE, TN 37919  
 Loc. : 440 North Jackson St.  
 Amount : \$1,933.80  
 Paid by : Check  
 Date : 05 Jun 2023 8:21 am  
 To : BLAINE CONSTRUCTION ATTN: BLAI  
 PRIME  
 Rec'd : 05 Jun 2023  
 Sk # : 071672



**MORRISTOWN IRON & METALS**

P.O. BOX 3158  
MORRISTOWN, TN 37815  
PH. 423-581-6880



DATE  
**07 Jun 2023**

AMOUNT  
**\$ \*\*\*\*\*697.50**

PAY **Six Hundred and Ninety Seven Dollars and \*50\* Cents**

TO THE  
ORDER  
OF

**BLAINE CONSTRUCTION ATTN: BLAI  
6510 DEANE HILL DR.  
KNOXVILLE, TN 37919**

VOID AFTER 90-DAYS

AUTHORIZED SIGNATURE

⑈000072100⑈ ⑆064202255⑆ 43 10299⑈

**MORRISTOWN IRON & METALS**

Receipt No. 00139977

BLAINE CONSTRUCTION ATTN: BLAI (BLA083)

Ticket-#	Ticket Date	Ticket Amt	Prev.Paid	Balance	Amt Paid
00135470	07 Jun 2023	697.50			697.50

85164 02100-220

Total:

697.50

72100

Material Price Ext

TIN/STEEL PH @ \$4,500 \$697.50

Gross : 50,580 LBS

Tare : 35,080 LBS

Net : 15,500 LBS

Total Amount ---> \$697.50

Paid Out ----> \$697.50

Vehicle : DOY

P/U Loc. : 440 North Jackson St.

Amount : \$697.50

Paid by : Check

Date Paid : 07 Jun 2023 3:16 pm

Tax Date : 07 Jun 2023

Paid To : BLAINE CONSTRUCTION ATTN: BLA

INE PRINE

Mat Rcv'd : 07 Jun 2023

Check # : 072100

2540 Old Hwy 25E  
Morristown, TN 37813  
Phone : 423-581-6880  
Web Site : morristownscrap.com



**MORRISTOWN IRON & METALS**

P.O. BOX 3158  
MORRISTOWN, TN 37815  
PH. 423-581-6880



DATE  
20 Jun 2023

AMOUNT  
\$ \*\*\*\*\*284.80

PAY Two Hundred and Eighty Four Dollars and \*80\* Cents

TO THE  
ORDER  
OF

BLAINE CONSTRUCTION ATTN: BLAI  
6510 DEANE HILL DR.  
KNOXVILLE, TN 37919

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈000073775⑈ ⑆064202255⑆ 43 10299⑈

MORRISTOWN IRON & METALS

Receipt No. 00141733

BLAINE CONSTRUCTION ATTN: BLAI (BLA083)

Ticket-#	Ticket Date	Ticket Amt	Prev.Paid	Balance	Amt Paid
00137184	20 Jun 2023	284.80			284.80

85164 02100-220

Total: 284.80

73775

**MORRISTOWN  
IRON & METAL**

2540 Old Hwy 25E  
Morristown, TN 37813  
Phone : 423-581-6880  
Web Site : morristownscrap.com

Receipt # : 00141733  
Scale Ticket # : 00137184  
Supplier : BLA083 - BLAINE CONSTRUCTION  
6510 DEANE HILL DR.  
KNOXVILLE, TN  
37919  
Vehicle : DOYLE  
P/U Loc. : 440 North Jackson St.  
Amount : \$284.80  
Paid by : Check  
Date Paid : 20 Jun 2023 10:53 am  
Tax Date : 20 Jun 2023  
Paid To : BLAINE CONSTRUCTION ATTN: BLA  
INE PRIME  
Mat Rcv'd : 20 Jun 2023  
Check # : 073775

Material	Price	Ext
TIM/STEEL		\$284.80
71.200 PH @	\$4.000	
Gross	43,580 LBS	
Tare	36,460 LBS	
Net	7,120 LBS	
Total Amount		\$284.80
Paid Out		\$284.80

**MORRISTOWN IRON & METALS**

P.O. BOX 3158  
MORRISTOWN, TN 37815  
PH. 423-581-6880



DATE  
19 Jun 2023

AMOUNT  
\$ \*\*\*\*1,938.40

PAY **One Thousand, Nine Hundred and Thirty Eight Dollars and \*40\* Cents**

TO THE  
ORDER  
OF

**BLAINE CONSTRUCTION ATTN: BLAI  
6510 DEANE HILL DR.  
KNOXVILLE, TN 37919**

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈000073683⑈ ⑆064202255⑆ 43 10299⑈

**MORRISTOWN IRON & METALS**

Receipt No. 00141635

BLAINE CONSTRUCTION ATTN: BLAI

(BLA083)

Ticket-#	Ticket Date	Ticket Amt	Prev.Paid	Balance	Amt Paid
00137088	19 Jun 2023	1,938.40			1,938.40

85164 02100-220

Total:

1,938.40

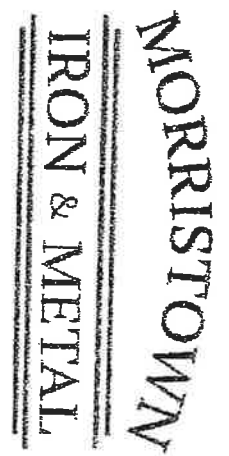
73683

Material	Price	Ext
TIN/STEEL		
484.600 PH @	\$4.000	\$1,938.40
Gross :		84,720 LBS
Tare :		35,260 LBS
Net :		49,460 LBS
Total Amount		\$1,938.40
Paid Out		\$1,938.40

2540 Old Hwy 25E  
Morristown, TN 37813  
Phone : 423-581-6880  
Web Site : morristownscrap.com

Receipt # : 00141635  
Scale Ticket # : 00137088  
Supplier : BLA083 - BLAINE CONSTRUCTION  
6510 DEANE HILL DR.  
KNOXVILLE, TN  
37919

Vehicle : D0Y  
P/U Loc. : 440 North Jackson St.  
Amount : \$1,938.40  
Paid by : Check  
Date Paid : 19 Jun 2023 1:19 pm  
Tax Date : 19 Jun 2023  
Paid To : BLAINE CONSTRUCTION ATTN: BLA  
INE PRINE  
Mat Rev'd : 19 Jun 2023  
Check # : 073683



\*\* Receipt \*\*

**MORRISTOWN IRON & METALS**

P.O. BOX 3158  
MORRISTOWN, TN 37815  
PH. 423-581-6880

**CITIZENS  
NATIONAL  
BANK**  
Member FDIC  
87-225/642

DATE  
**18 Mar 2024**

AMOUNT  
\$ \*\*\*\*1,316.70

PAY **One Thousand, Three Hundred and Sixteen Dollars and \*70\* Cents**

TO THE  
ORDER  
OF

VOID AFTER 90 DAYS

**BLAINE CONSTRUCTION ATTN: BLAI  
6510 DEANE HILL DR.  
KNOXVILLE, TN 37919**



AUTHORIZED SIGNATURE

⑈000109381⑈ ⑈064202255⑈ 43 10299⑈

**MORRISTOWN IRON & METALS**

Receipt No. 00179369

**BLAINE CONSTRUCTION ATTN: BLAI (BLA083)**

Ticket-#	Ticket Date	Ticket Amt	Prev.Paid	Balance	Amt Paid
00173538	18 Mar 2024	1,316.70			1,316.70

85164 02100-220(8)

**Total:**

1,316.70

109381

Material	Price	Ext
TIN/STEEL		
292.600 PH @	\$4.5000	\$1,316.70
Gross :	66,440 LBS	
Tare :	37,180 LBS	
Net :	29,260 LBS	

Total Amount ---> \$1,316.70  
Paid Out ---> \$1,316.70

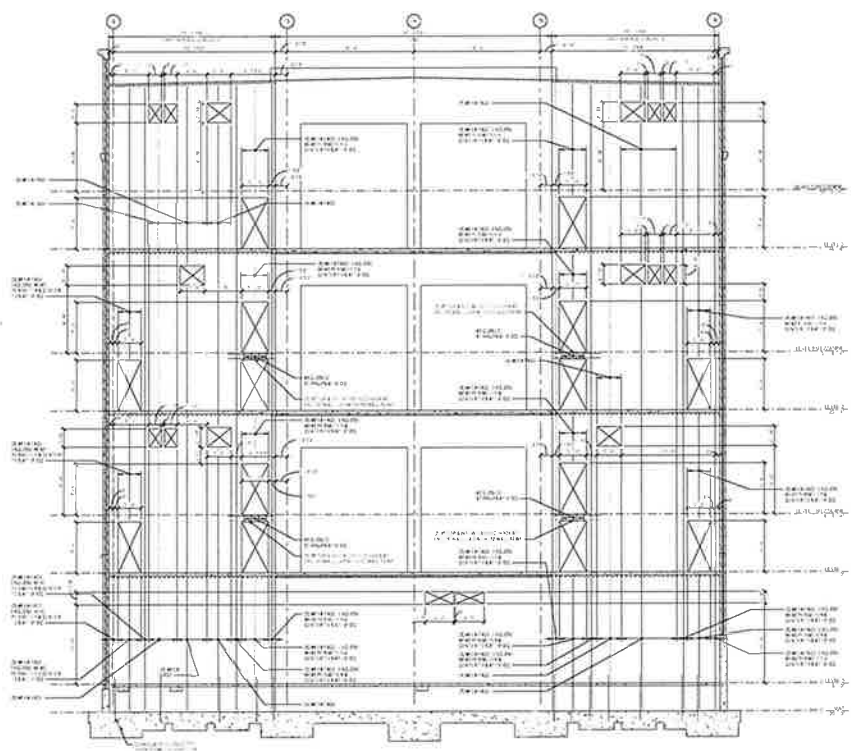
Receipt # : 00179369  
 Scale Ticket # : 00173538  
 Supplier : BLA083 - BLAINE CONSTRUCTION  
 6510 DEANE HILL DR.  
 KNOXVILLE, TN 37919  
 Vehicle : DUKE  
 P/U Loc. : 440 North Jackson St.  
 Amount : \$1,316.70  
 Paid by : Check  
 Date Paid : 18 Mar 2024 2:22 pm  
 Tax Date : 18 Mar 2024  
 Paid To : BLAINE CONSTRUCTION ATTN: BLA  
 INE PRIME  
 Mat Rcv'd : 18 Mar 2024  
 Check # : 109381

2540 Old Hwy 25E  
 Morristown, TN 37813  
 Phone : 423-581-6880  
 Web Site : morristownscrap.com

**MORRISTOWN  
IRON & METAL**



DATE	NOV 14 2017
BY	MOSELEY ARCHITECTS
CHECKED BY	MOSELEY ARCHITECTS
SCALE	AS SHOWN



SHEAR WALL ELEVATION 1

REINFORCEMENT SHALL BE PLACED AS SHOWN IN THIS ELEVATION AND IN THE PLAN VIEW. ALL WALLS SHALL BE CONCRETE WITH REINFORCEMENT AS SHOWN IN THIS ELEVATION AND IN THE PLAN VIEW. ALL WALLS SHALL BE CONCRETE WITH REINFORCEMENT AS SHOWN IN THIS ELEVATION AND IN THE PLAN VIEW.



# MOSELEY ARCHITECTS

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

## Potential Change Order No. 091 Scope of Work

Project Name	Arch Project No.	Date
<b>Hamblen County Justice Center</b>	<b>590418</b>	<b>5/1/2024</b>
Subject	Specification No.	Drawing No.
<b>3/16" steel plate over fire stopping in gap</b>	<b>NA</b>	<b>A2.3Aa, A5.2.6</b>

Attention	Created By
<b>Blaine Prine, Blaine Construction Corporation</b>	<b>Linda Briggs</b>

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 A2.3Aa and A5.2.6 indicating a 3/16" steel plate to extend from the slab over the 2" gap between the precast exterior wall where fire stopping has been installed. This is to be provided to protect the fire stopping.

**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 \$ 7,840.00 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: 6/3/24

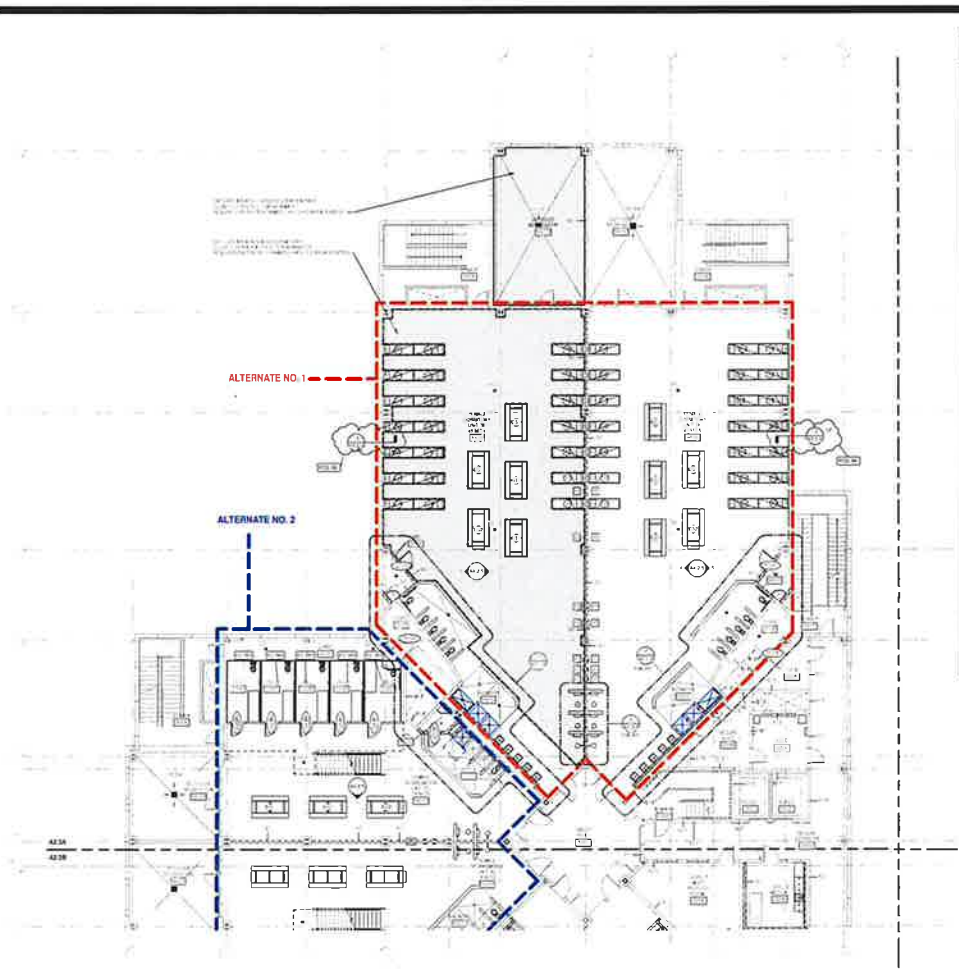
Encl.: As Stated

Cc w/encl.:

Linda Briggs  
Construction Services Division







N  
 FLOOR PLAN - LEVEL 3 - PART A - ALTERNATE

**FLOOR PLAN KEYNOTES**

1. SEE PLAN
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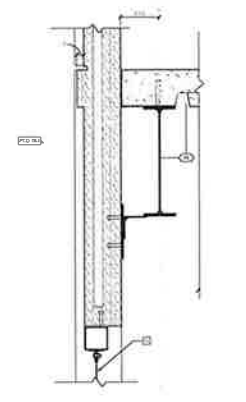
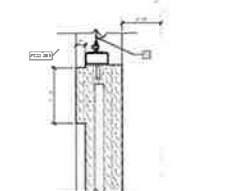
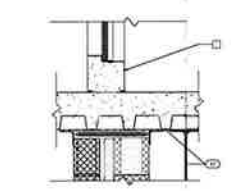
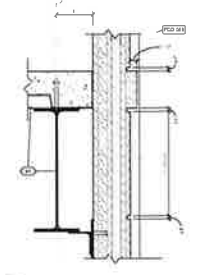
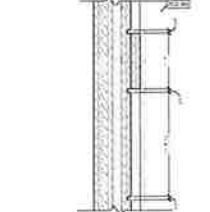
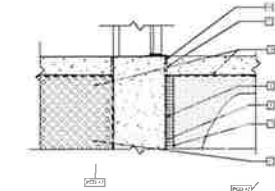
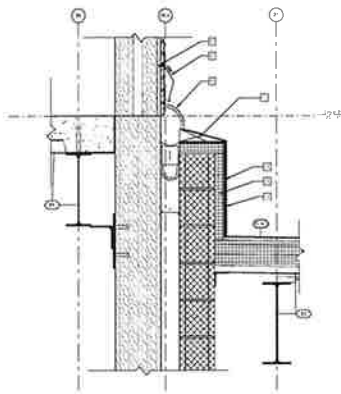
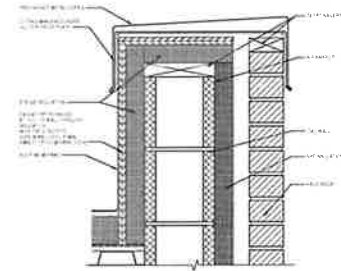
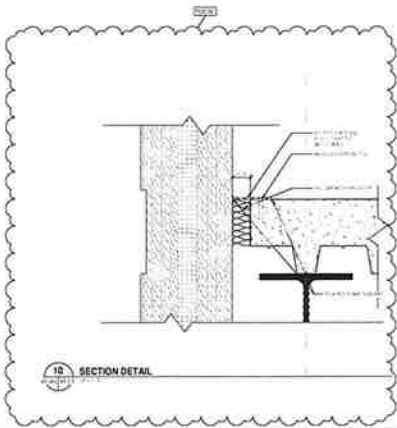
**MOSELEY ARCHITECTS**

400 N. JACKSON STREET, MORRISTOWN, TN 37132  
 615.596.1234

**HAMBLÉN COUNTY JUSTICE CENTER**  
 400 N. Jackson Street  
 MORRISTOWN, TN

FLOOR PLAN - LEVEL 3 - PART A - ALTERNATE  
**A2.3Aa**

1/10/2018 10:00 AM



MOSELEY ARCHITECTS



HAMBLEN COUNTY JUSTICE CENTER

440 N. Jackson Street  
MORRISTOWN, TN

NO.	DATE	DESCRIPTION
1	1/10/2018	ISSUED FOR PERMIT
2	1/10/2018	ISSUED FOR CONSTRUCTION

SECTION DETAILS

A5.2.6

# MOSELEY ARCHITECTS

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

## Potential Change Order No. 092 Scope of Work

Project Name	Arch Project No.	Date
<b>Hamblen County Justice Center</b>	<b>590418</b>	<b>5/16/2024</b>
Subject	Specification No.	Drawing No.
<b>Added Door Court Holding</b>	<b>NA</b>	<b>A2.0.1, A2.1C, A2.1Cd, A3.3.1, A7.2.1 and SE2.1C</b>

Attention	Created By
<b>Blaine Prine, Blaine Construction Corporation</b>	<b>Enter Name</b>

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 drawings A2.0.1, A, A2.1C, A2.1Cd, A3.3.1, A7.2.1, and SE2.1C which shows the addiiton DCH101 in Court Hilding as per owner request.

**Receipt of your proposal is requested by: May 30, 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 \$ 23,343.00 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: 7/3/24

Encl.: As Stated

Cc w/encl.:	
	Linda Briggs Construction Services Division

<b>BLAINE CONSTRUCTION CORPORATION</b> Pending Change Order (PCO) Breakdown Form							<b>ADD CHANGE REQUEST</b>		
<b>HAMBLÉN COUNTY JUSTICE CENTER</b> MORRISTOWN, TN							BCC Job No 85164 Moseley Job No 590418 DATE 6/24/2024 REVISION 2		
PCO- 092 - ADD NEW DETENTION DOOR FRAME, DETENTION DOOR, DETENTION HARDWARE AND SECURITY ELECTRONICS DEVICES/ROUGH INS/INSTALLATION & PROGRAMMING							Quoted By: BLAINE PRINE		
<b>SUMMARY OF WORK:</b> PER MOSELEY PCO-092 - ADD NEW DETENTION DOOR FRAME, DETENTION DOOR, DETENTION HARDWARE AND SECURITY ELECTRONICS DEVICES/ROUGH INS/INSTALLATION & PROGRAMMING									
ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR TOTAL	TOTAL
				U.P.	TOTAL	U.P.	TOTAL		
1	SECURITY ELECTRONICS - ADD DEVICES, ROUGH-IN FOR SAME, INSTALLATION, TERMINATION, PROGRAMMING AND CHECK-OUT SEE ATTACHED SECURITAS QUOTE	1.0	LSUM	-	-	-	-	6,665.00	6,665.00
2	FURNISH ADDITIONAL DETENTION DOOR FRAME, INCLUDING IN-FRAME ROUGH-IN PREP AND BOXES, ALSO INCLUDING EXPRESS FREIGHT (HOT SHOT TRUCK) TO EXPEDITE GETTING FRAME TO THE SITE FOR THE MASONRY SUBCONTRACTOR SEE ATTACHED DESI INVOICE AND QUOTE	1.0	LSUM	-	-	-	-	5,049.32	5,049.32
3	FURNISH AND INSTALL ADDITIONAL DETENTION DOOR, DETENTION HARDWARE SEE ATTACHED DESI QUOTE	1.0	LSUM	-	-	-	-	10,286.00	10,286.00
<b>NOTES:</b>									
				-	-	-	-	-	-
<b>SUB-TOTALS ALL WORK</b>				-	-	-	-	22,000.32	22,000.32
Material Tax & Equipment Surcharge - MODIFIED TO DEDUCT TAXES FOR ITEMS #1 AND #2				-	-	-	-	-	-
Labor Burden @ 42% Labor Totals - MODIFIED TO DEDUCT BURDEN FOR LINE #2				-	-	-	-	-	-
OH & Profit @ 15% BCC Totals				-	-	-	-	-	-
OH & Profit Subs @ 5%				-	-	-	-	1,100.02	1,100
Builders Risk Insurance @ 0.2%				-	-	-	-	-	46
Payment & Performance Bonds @ 0.85%				-	-	-	-	-	197
<b>TOTAL COST</b>								<b>\$</b>	<b>23,343</b>

Prepared For:

Hamblen County Sheriff - Morristown, TN - Door DAD117.2 Changes

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

Dear Blaine:

Per your request, we have attached pricing to change door DAD117.2 to have card readers on each side of the door instead of intercom stations. A DPS shall be added to this door as well so that it can be controlled and monitored as well.

The two intercom stations that were supposed to be at this door shall be turned over to the owner as spares. The DPS shall be provided and installed by OTHERS. Securitas has included two new card readers and two new 3xLogix reader controller boards that will be installed in our equipment rack.

The price includes the equipment listed below shipped to site plus labor for documentation updates, PLC program modifications, Touch screen design changes, Data Logging Server updates, assembly labor, and on-site validation.

Installation on the two readers is the same as the installation of the intercoms so no additional labor is required for terminating and installing the two readers.

Exclusions/Clarifications:

- Conduit, wire, fiber, backboxes, installation or terminations 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: \$6,665.00

\*Prices quoted do not include Sales or Use tax. Applicable Sales and Use tax will be added to the quoted prices.

### Billing Terms:

100% Upon entry of order by Order Management. Payment Terms: Due Upon Receipt.

This 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:

Securitas Technology Corporation

Company

11899 Exit 5 Pkwy  
Suite 100

Fishers IN46037

Address

Matt Hildebrand, Account Executive

Account Representative Name & Title

Securitas Technology Corporation Management

Securitas Technology Corporation Management Signature Date

Buyer:

Blaine Construction Corporation

Trade, partnership or corporate name if different from above.

6510 Deane Hill Drive

Knoxville TN 37919

Address

Blaine Prine

Name & Title

Authorized 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.



# Invoice

**Detention Equipment Service Inc.**

527 Stanton Christiana Road  
Newark, DE 19713

Phone: 302-633-1737 Fax: 302-633-1739

Date 5/18/2024  
Invoice # M24-020  
Terms Net 30  
Due Date 6/17/2024

Invoice To:

**Blaine Construction Corporation**  
6510 Deane Hille Drive  
Knoxville, TN 37919

		Project	
		Misc Material	
Description		Amount	
One Security hollow metal frame with expedited service		3,234.00	
9.75% Sales Tax		315.32	
Expedited Freight		1,500.00	
This was ordered by Blaine via email.			
Thank you for your business.		<b>Total</b>	\$5,049.32
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$5,049.32



Detention Equipment Service Inc.

■ Georgia Sales Office & Warehouse  
264 Stapleton Road  
Cornelia, GA 30531

□ Corporate Office  
527 Stanton Christiana Road  
Newark, DE 19713  
PH: 302-633-1737

May 8, 2024

Blaine Prine  
Blaine Construction Company  
6510 Deane Hill Drive  
Knoxville, TN 37919

**RE: Change Order #3 ADD  
Hamblen County Justice Center**

Blaine,

This is our formal Change Order #3 for **\$5,049.32** to expedite the manufacture and shipment of one security hollow metal frame (Tag #DCH-106.A) to the above referenced facility.

Please sign below and return this quote to us.

In addition, please let us know if you want us to bill you separately or add this amount into the contract as a Change Order. If a Change Order, please send us your ADD to contract paperwork.

If you have any questions, please let me know. Thank you.

Sincerely,

Karen M. Harris  
Office Manager

/kmh

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2024

By: **Blaine Construction Company**

By: **DESI**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

Karen M. Harris, Office Manager



Detention Equipment Service Inc.

■ Georgia Sales Office & Warehouse  
264 Stapleton Road  
Cornelia, GA 30531

□ Corporate Office  
527 Stanton Christiana Road  
Newark, DE 19713  
PH: 302-633-1737

July 2, 2024

Blaine Prine  
Blaine Construction Company  
6510 Deane Hill Drive  
Knoxville, TN 37919

**RE: Change Order #4 ADD  
Hamblen County Justice Center**

Blaine,

This is our formal Change Order #4 for **\$10,286.00** to furnish and install one security hollow metal door along with all the required hardware (Tag #DCH-106.A) to the above referenced facility.

Terms: Net 30, No Retainage on Material  
FOB Freight Allowed to Jobsite  
9.75% Sales Tax on Material Added  
Quote Good for 30 Days

If this quote is acceptable, please issue a Change Order to Contract.

If you have any questions, please let me know. Thank you.

Sincerely,

Karen M. Harris  
Office Manager

/kmh

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2024

By: **Blaine Construction Company**

By: **DESI**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

Karen M. Harris, Office Manager

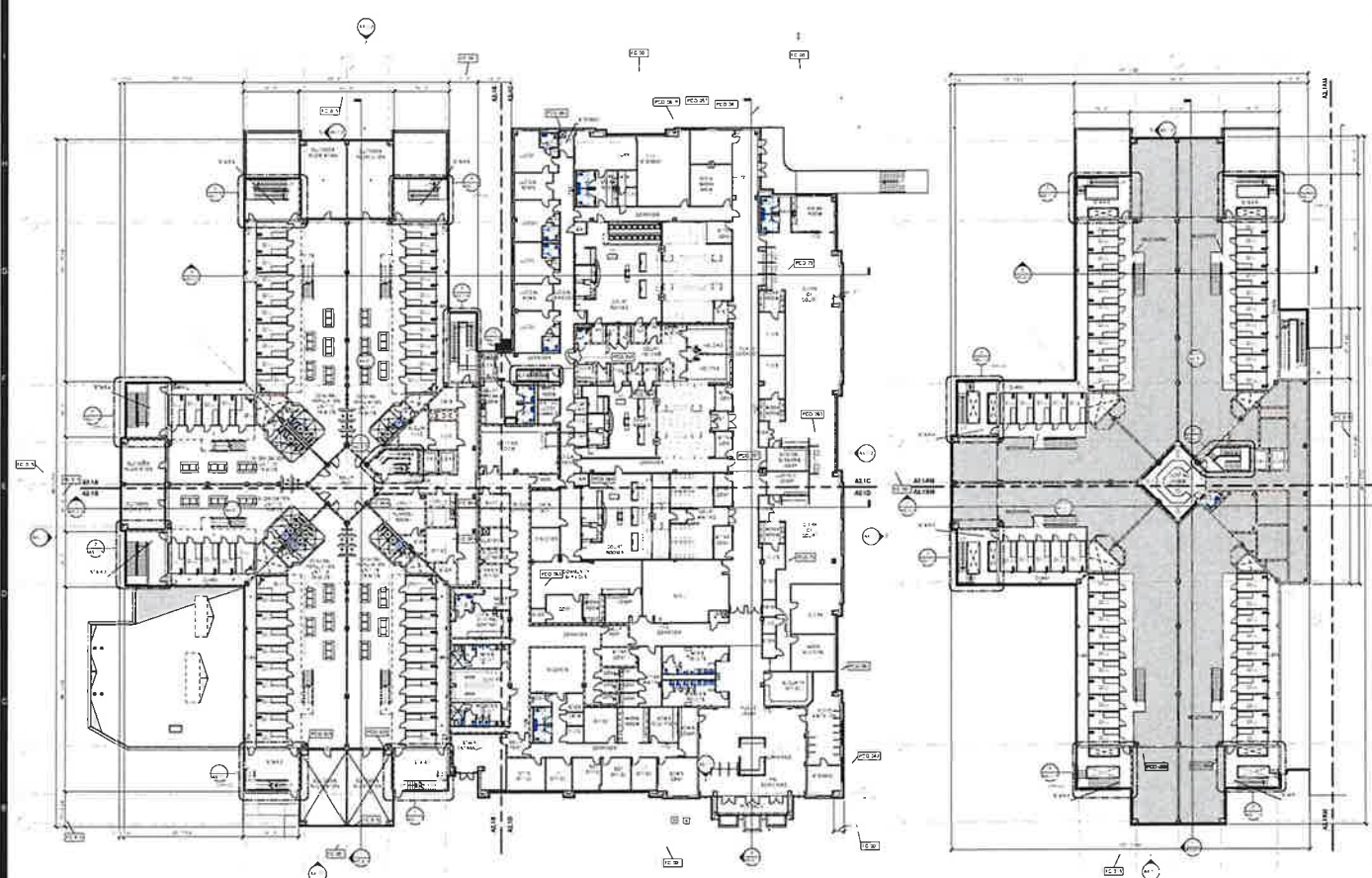




**HAMBLEN COUNTY JUSTICE CENTER**  
440 N. Jackson Street  
MORRISTOWN, TN

NO.	DESCRIPTION	DATE
1	REVISED	11/11/17
2	REVISED	11/11/17
3	REVISED	11/11/17
4	REVISED	11/11/17
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6	REVISED	11/11/17
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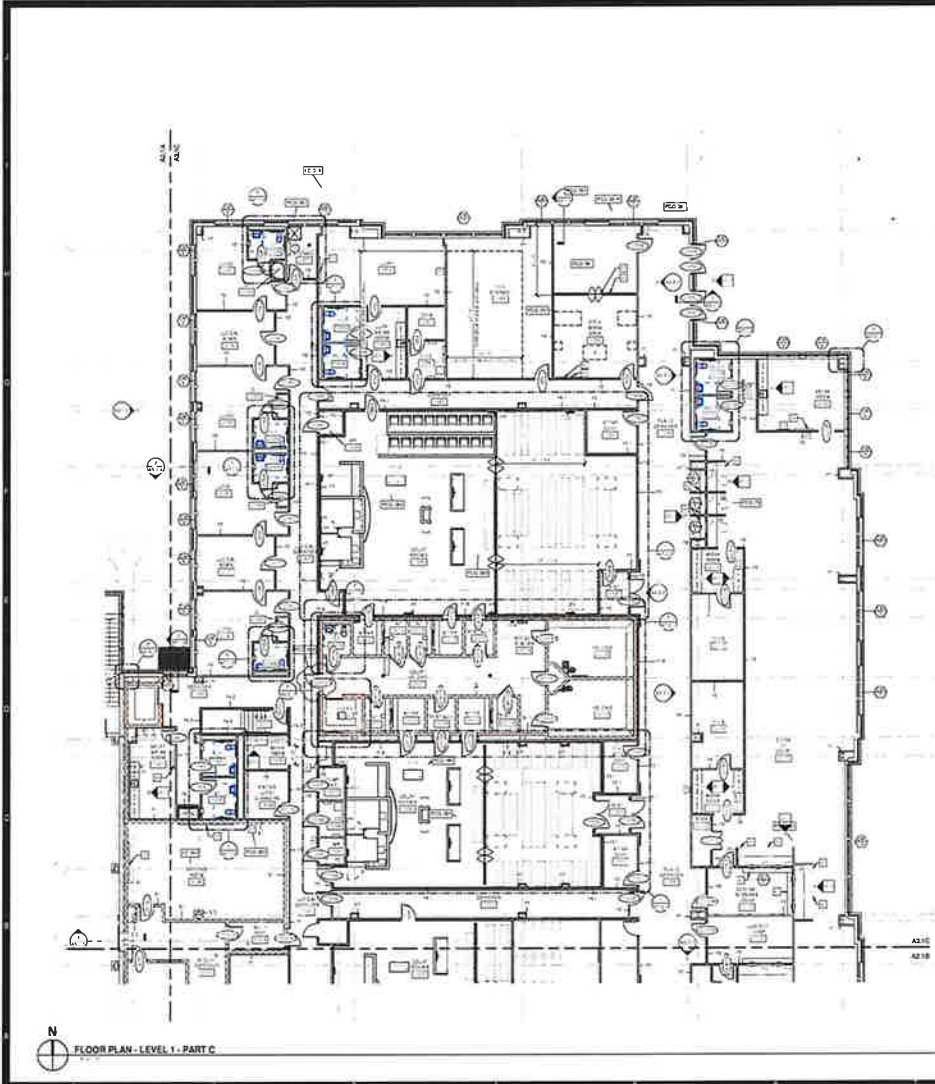
OVERALL FLOOR PLAN  
LEVEL 1 AND 1M  
**A2.0.1**



N  
OVERALL FLOOR PLAN - LEVEL 1

N  
OVERALL FLOOR PLAN - LEVEL 1M





**FLOOR PLAN KEYNOTES**  
 WITH LEGEND FOR  
 SECTION P

1. SEE KEY PLAN
2. SEE SECTION P FOR WALL AND CEILING FINISHES
3. SEE SECTION P FOR FLOOR FINISHES
4. SEE SECTION P FOR DOOR AND WINDOW FINISHES
5. SEE SECTION P FOR LIGHT FIXTURES
6. SEE SECTION P FOR MECHANICAL AND ELECTRICAL SYMBOLS
7. SEE SECTION P FOR FURNITURE AND FIXTURES
8. SEE SECTION P FOR SIGNAGE
9. SEE SECTION P FOR ACCESSIBILITY
10. SEE SECTION P FOR SECURITY
11. SEE SECTION P FOR FINISHES
12. SEE SECTION P FOR MATERIALS
13. SEE SECTION P FOR EQUIPMENT
14. SEE SECTION P FOR UTILITIES
15. SEE SECTION P FOR STRUCTURE
16. SEE SECTION P FOR EXTERIOR
17. SEE SECTION P FOR INTERIOR
18. SEE SECTION P FOR DETAILS
19. SEE SECTION P FOR NOTES
20. SEE SECTION P FOR REFERENCES
21. SEE SECTION P FOR SPECIFICATIONS
22. SEE SECTION P FOR SCHEDULES
23. SEE SECTION P FOR LEGENDS
24. SEE SECTION P FOR TITLES
25. SEE SECTION P FOR INDEXES
26. SEE SECTION P FOR APPENDICES
27. SEE SECTION P FOR EXHIBITS
28. SEE SECTION P FOR SUPPLEMENTS
29. SEE SECTION P FOR AMENDMENTS
30. SEE SECTION P FOR REVISIONS

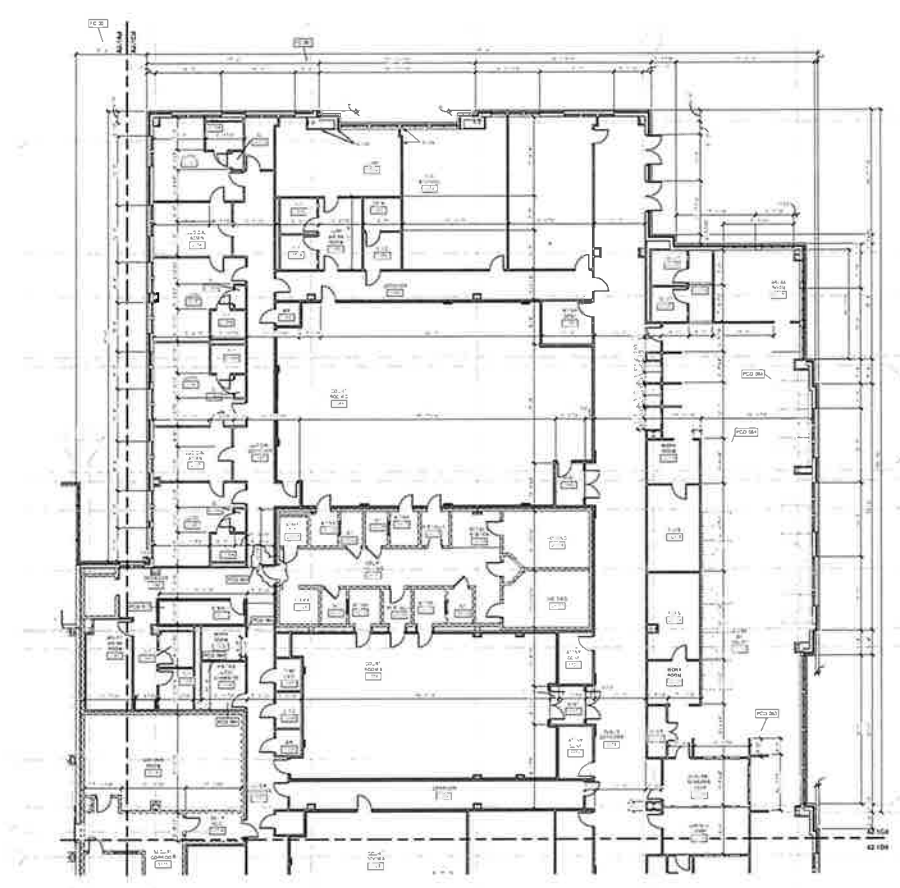
**MOSELEY ARCHITECTS**  
 444 N. JACKSON STREET  
 MORRISTOWN, TN 37801  
 TEL: 615.596.1234  
 FAX: 615.596.1235  
 WWW.MOSELEYARCHITECTS.COM

**HAMBLEN COUNTY JUSTICE CENTER**  
 444 N. Jackson Street  
 MORRISTOWN, TN

**KEY PLAN**

**FLOOR PLAN - LEVEL 1 - PART C**

**A2.1C**



N  
FLOOR PLAN - LEVEL 1 - PART C - DIMENSION PLAN



FLOOR PLAN - LEVEL 1  
- PART C DIMENSIONS

A2.1Cd

**MOSELEYARCHITECTS**



**HAMBLEN COUNTY JUSTICE CENTER**

440 N. Jackson Street  
MORRISTOWN, TN

NO.	DATE	DESCRIPTION
1	10/15/14	ISSUED FOR PERMIT
2	11/10/14	ISSUED FOR PERMIT
3	12/10/14	ISSUED FOR PERMIT
4	01/10/15	ISSUED FOR PERMIT
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100	01/10/23	ISSUED FOR PERMIT



**DETENTION DOOR SCHEDULE**

DOOR	DATE	TIME	STATUS	REMARKS
101	1/1/2020	06:00	Open	
101	1/1/2020	06:30	Open	
101	1/1/2020	07:00	Open	
101	1/1/2020	07:30	Open	
101	1/1/2020	08:00	Open	
101	1/1/2020	08:30	Open	
101	1/1/2020	09:00	Open	
101	1/1/2020	09:30	Open	
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101	1/1/2020	04:00	Open	
101	1/1/2020	04:30	Open	
101	1/1/2020	05:00	Open	
101	1/1/2020	05:30	Open	
101	1/1/2020	06:00	Open	

**DETENTION DOOR SCHEDULE**

DOOR	DATE	TIME	STATUS	REMARKS
102	1/1/2020	06:00	Open	
102	1/1/2020	06:30	Open	
102	1/1/2020	07:00	Open	
102	1/1/2020	07:30	Open	
102	1/1/2020	08:00	Open	
102	1/1/2020	08:30	Open	
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102	1/1/2020	13:00	Open	
102	1/1/2020	13:30	Open	
102	1/1/2020	14:00	Open	
102	1/1/2020	14:30	Open	
102	1/1/2020	15:00	Open	
102	1/1/2020	15:30	Open	
102	1/1/2020	16:00	Open	
102	1/1/2020	16:30	Open	
102	1/1/2020	17:00	Open	
102	1/1/2020	17:30	Open	
102	1/1/2020	18:00	Open	
102	1/1/2020	18:30	Open	
102	1/1/2020	19:00	Open	
102	1/1/2020	19:30	Open	
102	1/1/2020	20:00	Open	
102	1/1/2020	20:30	Open	
102	1/1/2020	21:00	Open	
102	1/1/2020	21:30	Open	
102	1/1/2020	22:00	Open	
102	1/1/2020	22:30	Open	
102	1/1/2020	23:00	Open	
102	1/1/2020	23:30	Open	
102	1/1/2020	00:00	Open	
102	1/1/2020	00:30	Open	
102	1/1/2020	01:00	Open	
102	1/1/2020	01:30	Open	
102	1/1/2020	02:00	Open	
102	1/1/2020	02:30	Open	
102	1/1/2020	03:00	Open	
102	1/1/2020	03:30	Open	
102	1/1/2020	04:00	Open	
102	1/1/2020	04:30	Open	
102	1/1/2020	05:00	Open	
102	1/1/2020	05:30	Open	
102	1/1/2020	06:00	Open	

**DETENTION DOOR SCHEDULE - ALTERNATES 1, 2 & 3**

DOOR	DATE	TIME	STATUS	REMARKS
103	1/1/2020	06:00	Open	
103	1/1/2020	06:30	Open	
103	1/1/2020	07:00	Open	
103	1/1/2020	07:30	Open	
103	1/1/2020	08:00	Open	
103	1/1/2020	08:30	Open	
103	1/1/2020	09:00	Open	
103	1/1/2020	09:30	Open	
103	1/1/2020	10:00	Open	
103	1/1/2020	10:30	Open	
103	1/1/2020	11:00	Open	
103	1/1/2020	11:30	Open	
103	1/1/2020	12:00	Open	
103	1/1/2020	12:30	Open	
103	1/1/2020	13:00	Open	
103	1/1/2020	13:30	Open	
103	1/1/2020	14:00	Open	
103	1/1/2020	14:30	Open	
103	1/1/2020	15:00	Open	
103	1/1/2020	15:30	Open	
103	1/1/2020	16:00	Open	
103	1/1/2020	16:30	Open	
103	1/1/2020	17:00	Open	
103	1/1/2020	17:30	Open	
103	1/1/2020	18:00	Open	
103	1/1/2020	18:30	Open	
103	1/1/2020	19:00	Open	
103	1/1/2020	19:30	Open	
103	1/1/2020	20:00	Open	
103	1/1/2020	20:30	Open	
103	1/1/2020	21:00	Open	
103	1/1/2020	21:30	Open	
103	1/1/2020	22:00	Open	
103	1/1/2020	22:30	Open	
103	1/1/2020	23:00	Open	
103	1/1/2020	23:30	Open	
103	1/1/2020	00:00	Open	
103	1/1/2020	00:30	Open	
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103	1/1/2020	02:00	Open	
103	1/1/2020	02:30	Open	
103	1/1/2020	03:00	Open	
103	1/1/2020	03:30	Open	
103	1/1/2020	04:00	Open	
103	1/1/2020	04:30	Open	
103	1/1/2020	05:00	Open	
103	1/1/2020	05:30	Open	
103	1/1/2020	06:00	Open	

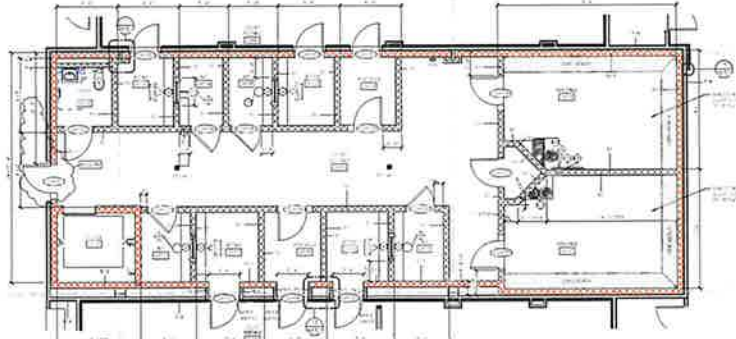
**MOSELEY ARCHITECTS**  
 440 N. Jackson Street  
 MORRISTOWN, TN  
 615.891.1234  
 www.moseleyarchitects.com

**HAMBLÉN COUNTY JUSTICE CENTER**

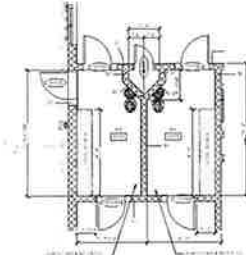
DETENTION DOOR SCHEDULE

**A3.3.1**

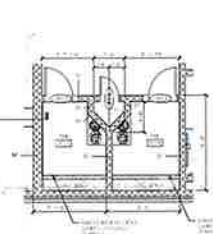
NOTE:  
REFER TO DRAWING AT.1.1 FOR  
DETENTION EQUIPMENT SCHEDULE



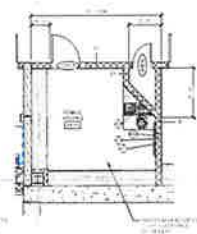
1 ENLARGED PLAN



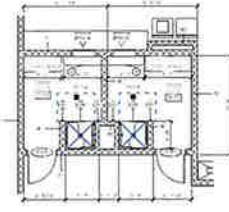
1 ENLARGED PLAN



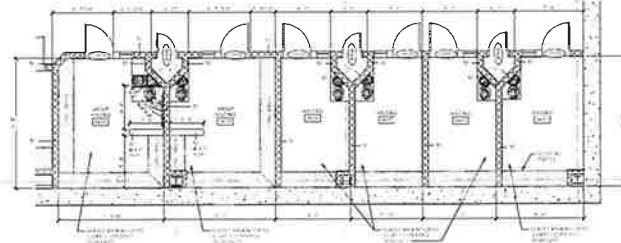
3 ENLARGED PLAN



2 ENLARGED PLAN



1 ENLARGED PLAN



1 ENLARGED PLAN

**MOSELEY ARCHITECTS**



**HAMBLÉN COUNTY JUSTICE CENTER**

440 N. Jackson Street  
MORRISTOWN, TN

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	1/11/17
2	ISSUED FOR CONSTRUCTION	1/11/17
3	ISSUED FOR RECORD	1/11/17

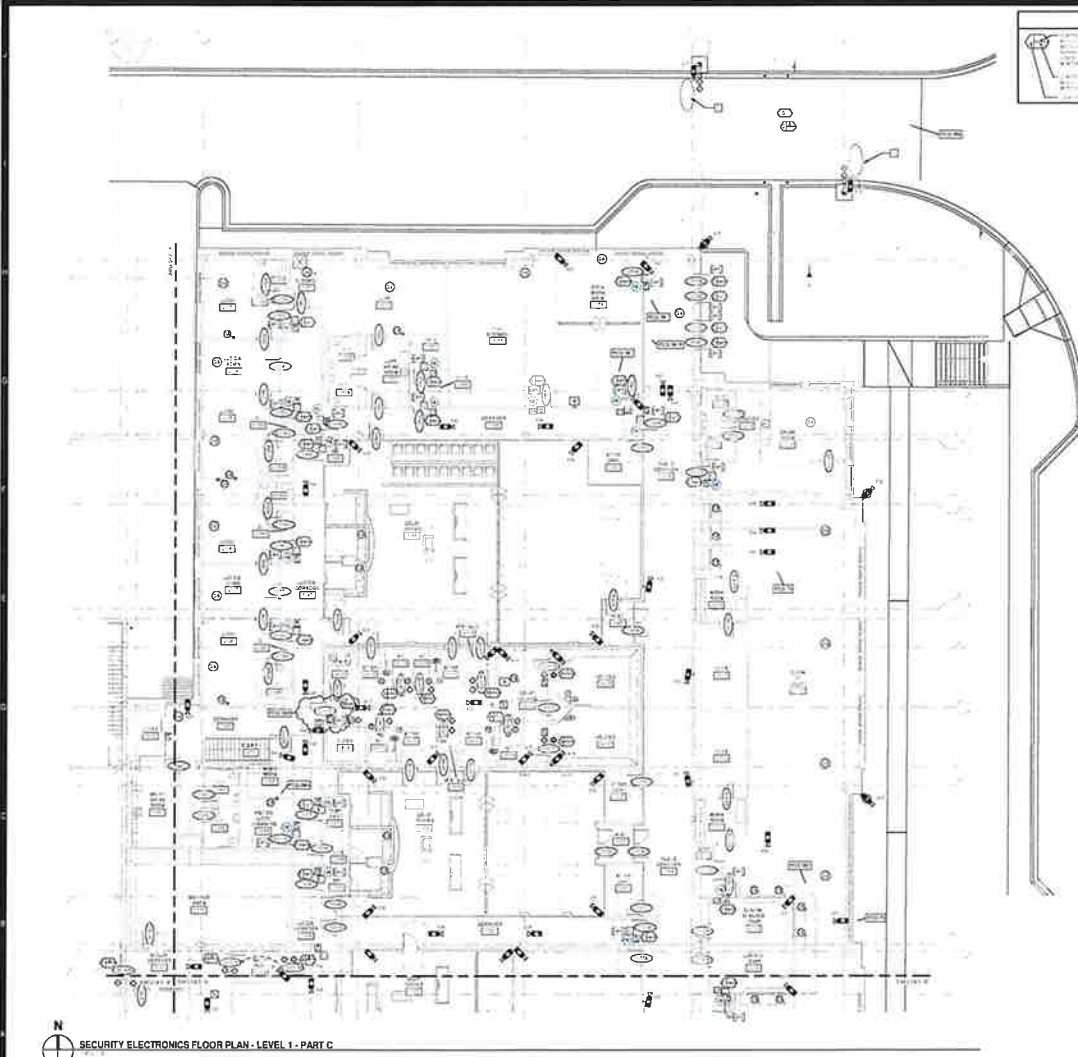
ENLARGED PLANS

A7.2.1

1/20/2024 10:30 AM



SECURITY ELECTRONICS FLOOR PLAN - LEVEL 1 - PART C



**3' CAR CENTRAL POINT DETECTION**

Symbol 1	3' CAR CENTRAL POINT DETECTION
Symbol 2	3' CAR CENTRAL POINT DETECTION
Symbol 3	3' CAR CENTRAL POINT DETECTION
Symbol 4	3' CAR CENTRAL POINT DETECTION
Symbol 5	3' CAR CENTRAL POINT DETECTION

**GENERAL NOTES**

**SECURITY SYSTEMS LEGEND**

Symbol 1	SECURITY SYSTEMS LEGEND
Symbol 2	SECURITY SYSTEMS LEGEND
Symbol 3	SECURITY SYSTEMS LEGEND
Symbol 4	SECURITY SYSTEMS LEGEND
Symbol 5	SECURITY SYSTEMS LEGEND
Symbol 6	SECURITY SYSTEMS LEGEND
Symbol 7	SECURITY SYSTEMS LEGEND
Symbol 8	SECURITY SYSTEMS LEGEND
Symbol 9	SECURITY SYSTEMS LEGEND
Symbol 10	SECURITY SYSTEMS LEGEND
Symbol 11	SECURITY SYSTEMS LEGEND
Symbol 12	SECURITY SYSTEMS LEGEND
Symbol 13	SECURITY SYSTEMS LEGEND
Symbol 14	SECURITY SYSTEMS LEGEND
Symbol 15	SECURITY SYSTEMS LEGEND
Symbol 16	SECURITY SYSTEMS LEGEND
Symbol 17	SECURITY SYSTEMS LEGEND
Symbol 18	SECURITY SYSTEMS LEGEND
Symbol 19	SECURITY SYSTEMS LEGEND
Symbol 20	SECURITY SYSTEMS LEGEND
Symbol 21	SECURITY SYSTEMS LEGEND
Symbol 22	SECURITY SYSTEMS LEGEND
Symbol 23	SECURITY SYSTEMS LEGEND
Symbol 24	SECURITY SYSTEMS LEGEND
Symbol 25	SECURITY SYSTEMS LEGEND
Symbol 26	SECURITY SYSTEMS LEGEND
Symbol 27	SECURITY SYSTEMS LEGEND
Symbol 28	SECURITY SYSTEMS LEGEND
Symbol 29	SECURITY SYSTEMS LEGEND
Symbol 30	SECURITY SYSTEMS LEGEND
Symbol 31	SECURITY SYSTEMS LEGEND
Symbol 32	SECURITY SYSTEMS LEGEND
Symbol 33	SECURITY SYSTEMS LEGEND
Symbol 34	SECURITY SYSTEMS LEGEND
Symbol 35	SECURITY SYSTEMS LEGEND
Symbol 36	SECURITY SYSTEMS LEGEND
Symbol 37	SECURITY SYSTEMS LEGEND
Symbol 38	SECURITY SYSTEMS LEGEND
Symbol 39	SECURITY SYSTEMS LEGEND
Symbol 40	SECURITY SYSTEMS LEGEND

**KEYNOTES**

Keynote 1	KEYNOTES
Keynote 2	KEYNOTES
Keynote 3	KEYNOTES
Keynote 4	KEYNOTES
Keynote 5	KEYNOTES
Keynote 6	KEYNOTES
Keynote 7	KEYNOTES
Keynote 8	KEYNOTES
Keynote 9	KEYNOTES
Keynote 10	KEYNOTES



**MOSELEYARCHITECTS**  
 REGISTERED ARCHITECTS, ENGINEERS AND INTERIORS DESIGNERS  
 1000 W. BENTLEY BLVD., SUITE 200  
 MORRISTOWN, TN 37132  
 (615) 893-1111  
 WWW.MOSELEYARCHITECTS.COM

**HAMBLETON COUNTY JUSTICE CENTER**  
 440 N. Jackson Street  
 MORRISTOWN, TN

SECURITY FLOOR PLAN - LEVEL 1 - PART C  
**SE2.1C**





**Potential Change Order  
No. 093  
Scope of Work**

Project Name	Arch Project No.	Date
<b>Hamblen County Justice Center</b>	<b>590418</b>	<b>6/26/2024</b>
Subject	Specification No.	Drawing No.
<b>Closure skirt plate Bottom Of Steel Cell Doors</b>	<b>NA</b>	<b>NA</b>

Attention	Created By
<b>Blaine Prine, Blaine Construction Corporation</b>	<b>Linda Briggs</b>

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:** Contractor to provide closure piece at 130 steel cell doors so that gap at bottom is 3/8" Refer to attached detail used on previous projects for reference. Contractor to verify height of flat plates required.

**Receipt of your proposal is requested by: July 10, 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 \$ 62,264.00 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: 6/26/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs  
Construction Services Division

<b>BLAINE CONSTRUCTION CORPORATION</b> Pending Change Order (PCO) Breakdown Form						<b>ADD CHANGE REQUEST</b>			
HAMBLÉN COUNTY JUSTICE CENTER MORRISTOWN, TN						BCC Job No 85164 Moseley Job No 59041B DATE 6/24/2024 REVISION 2			
PCO- TBD_R2 - ADD COST TO REMOVE 130 STEELCELL DOORS, WELD ON DOOR SKIRTS/GRIND WELDS FLUSH, PRIME PAINT DOORS AND REINSTALL ONTO CELLS.						Quoted By: BLAINE PRINE			
SUMMARY OF WORK:  PER MOSELEY PCO-TBD_R1 - ADD COST TO REMOVE 130 STEELCELL DOORS, WELD ON DOOR SKIRTS/GRIND WELDS FLUSH, PRIME PAINT DOORS AND REINSTALL ONTO CELLS.									
ITEM	DESCRIPTION	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR TOTAL	TOTAL
				U P	TOTAL	U P	TOTAL		
1	STEELCELL COSTS - SEE ATTACHED EMAIL COST BREAKDOWN, ALONG WITH ORIGINAL STEELCELL QUOTE	1.0	LSUM	-	-	-	-	58,682.00	58,682.00
NOTES:  † THIS REV2 QUOTE IS MODIFIED TO UTILIZE 1/4" PLATES, PLUG WELDED TO THE DOORS, RE-PAINTED AND SECURITY CAULKED WHERE THE ADDED PLATE INTERFACES WITH THE DOORS.									
<b>SUB-TOTALS ALL WORK</b>				-	-	-	-	58,682.00	58,682.00
Material Tax & Equipment Surcharge - MODIFIED TO DEDUCT TAXES FOR ITEMS #1 AND #2				-	-	-	-	-	-
Labor Burden @ 42% Labor Totals - MODIFIED TO DEDUCT BURDEN FOR LINE #2				-	-	-	-	-	-
OH & Profit @ 15% BCC Totals				-	-	-	-	2,934.10	2,934
OH & Profit Subs @ 5%				-	-	-	-	-	123
Builders Risk Insurance @ 0.2%				-	-	-	-	-	525
Payment & Performance Bonds @ 0.85%				-	-	-	-	-	-
<b>TOTAL COST</b>								\$	<b>62,264</b>

**From:** [Blaine Prine](#)  
**To:** [Blaine Prine](#)  
**Subject:** FW: Hamblen  
**Date:** Monday, June 24, 2024 11:53:42 AM  
**Attachments:** [image001.png](#)

---

**From:** Mike Barnes <m.barnes@steelcell.com>  
**Sent:** Monday, June 24, 2024 11:03 AM  
**To:** Blaine Prine <bprine@blaineconstruction.com>  
**Cc:** Jeff Sutherland <jsutherland@blaineconstruction.com>; jhelsdon02@gmail.com  
**Subject:** [-EXTERNAL-] RE: Hamblen

**This Message Is From an External Sender**

[Report Suspicious](#)

This message came from outside your organization.

Blaine,

Here is the break down of expenses for the door skirts.

\$36,676.25	Labor – 4 men for 6 days
<u>\$22,005.75</u>	<u>Material – 130 door skirts, caulk, and primer paint</u>
\$58,682.00	Total cost to install 130 door skirts

If you need anything else, please let me know.

Best regards,  
**Mike Barnes**  
**Field Services Manager**

direct: 706-621-5959  
mobile: 706-499-0442  
[m.barnes@steelcell.com](mailto:m.barnes@steelcell.com)  
[www.steelcell.com](http://www.steelcell.com)



**From:** Mike Barnes <[m.barnes@steelcell.com](mailto:m.barnes@steelcell.com)>  
**Sent:** Monday, June 24, 2024 9:57 AM  
**To:** Blaine Prine <[bprine@blaineconstruction.com](mailto:bprine@blaineconstruction.com)>  
**Cc:** Jeff Sutherland <[jsutherland@blaineconstruction.com](mailto:jsutherland@blaineconstruction.com)>; [jhelsdon02@gmail.com](mailto:jhelsdon02@gmail.com)  
**Subject:** [-EXTERNAL-] RE: Hamblen

Blaine,

Good morning. sorry for the delay in getting back to you. I was at summer camp with my youngest son last week.

Could you please resend. I did not get an attachment.

Thank you,  
**Mike Barnes**  
Field Services Manager

direct: 706-621-5959  
mobile: 706-499-0442  
[m.barnes@steelcell.com](mailto:m.barnes@steelcell.com)  
[www.steelcell.com](http://www.steelcell.com)



**ASK ABOUT OUR DETENTION LOCK LINE NOW AVAILABLE**

**Mike Barnes**

[m.barnes@steelcell.com](mailto:m.barnes@steelcell.com)  
[www.SteelCell.com](http://www.SteelCell.com)



**ASK ABOUT OUR DETENTION LOCK LINE NOW AVAILABLE**

**From:** Blaine Prine <[bprine@blaineconstruction.com](mailto:bprine@blaineconstruction.com)>

**Sent:** Thursday, June 20, 2024 11:40 AM

**To:** Mike Barnes <[m.barnes@steelcell.com](mailto:m.barnes@steelcell.com)>

**Cc:** Jeff Sutherland <[jsutherland@blaineconstruction.com](mailto:jsutherland@blaineconstruction.com)>; [jhelsdon02@gmail.com](mailto:jhelsdon02@gmail.com)

**Subject:** Hamblen

Mike – Please see attached our pricing/your backup for the added door skirts.  
On the front sheet, we made our best guess, using your change order rates, to back into your number (since Moseley won't accept lump sum proposals)....

Moseley has asked that SteelCell provide a labor/materials/etc. breakdown (materials, incidentals, manhours, per diems, etc) totaling to your quoted amount.  
Can you please provide us with this breakdown at your earliest opportunity so that they will approve it? An email of the break downs is fine.

Thanks,  
Blaine Prine  
Sr. Project Manager  
Blaine Construction Corporation  
Cell: 865-310-1634



## SteelCo Services

---

June 13, 2024

RE: Hamblen County, Tennessee – Install 130 Door – Rev 2

ATTN: Blaine Prine

### **Proposal:**

Below is a scope of work and proposal to provide the following work in Morristown, Tennessee

- Weld on 130 door skirts

### **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 130 door skirts
  - Weld on door skirts.
  - Prep and prime paint welded on door skirts.
- 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 than 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.





## SteelCo Services

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### 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 6 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

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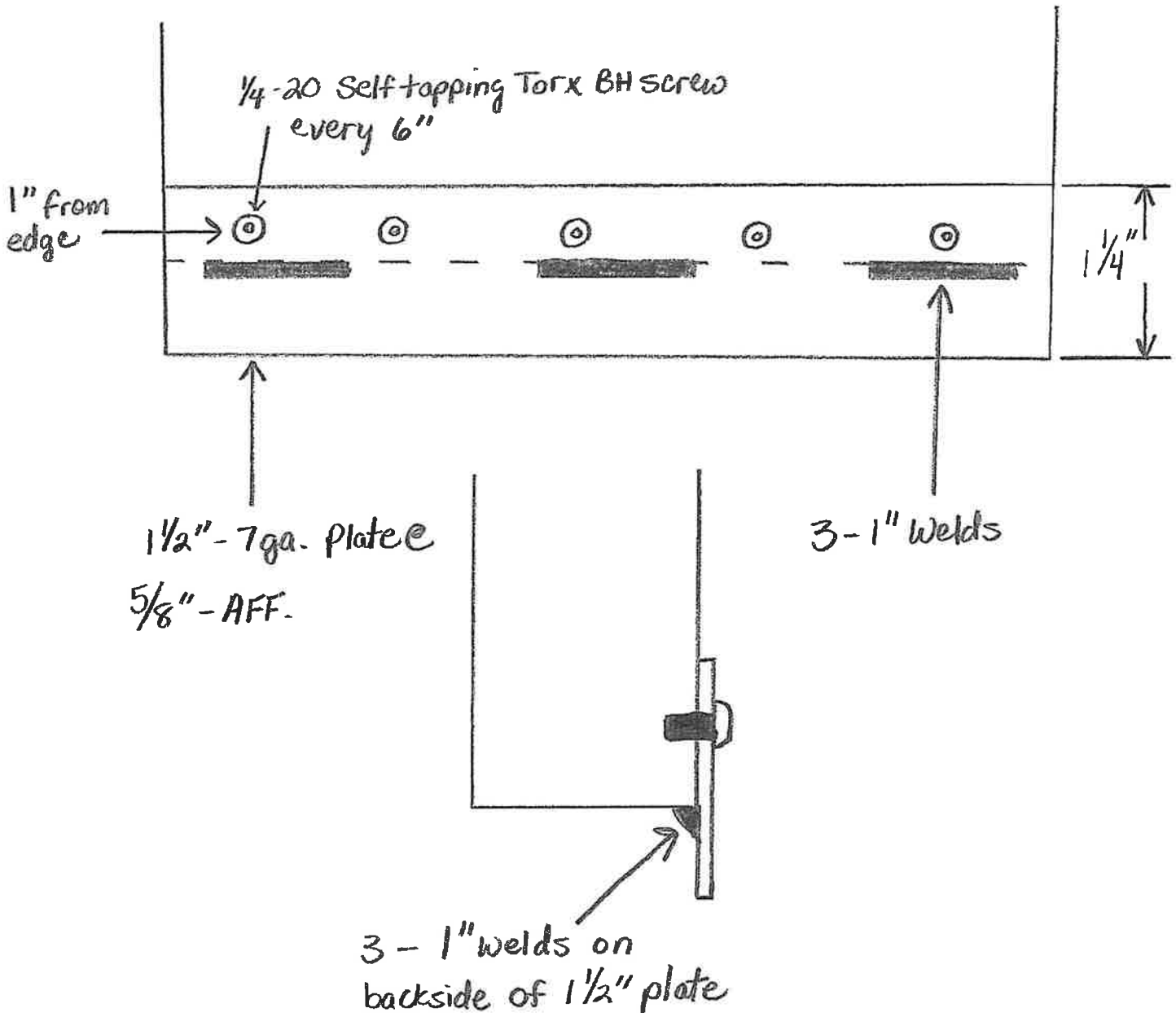
### General Notes & Conditions:

- 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:

<b>\$58,682.00</b>	<b>Installation of 130 Door Skirts - ¼" Thick</b>
<b>\$58,379.00</b>	<b>Installation of 130 Door Skirts – 7ga Thick</b>

**APPLICABLE LOCAL AND STATE SALES TAXES ARE NOT INCLUDED IN THIS BUDGET**



Hamblen County Government  
 Jail / Justice Center Project Expenditures  
 As of June 30, 2024

Category of Costs	Description	Amount	Total Per Category
<b>Moseley Architects</b>			
Paid Prior to FY2021	Phase I and II & Design & Construction Planning Phase	\$ 943,700.00	
Paid in FY2021	Design & Construction Planning Phase	\$ 699,828.51	
Paid in FY2022	Design & Construction Planning Phase	\$ 3,114,662.02	
Paid in FY2023	Design & Construction Planning Phase	\$ 465,833.45	
Paid in FY2024	Design & Construction Planning Phase	\$ 356,908.88	
			\$ 5,580,932.86
<b>BurWil Construction</b>			
Paid in FY2021	Project Management	\$ 283,597.96	
Paid in FY2022	Project Management	\$ 227,515.00	
Paid in FY2023	Project Management	\$ 313,002.65	
Paid in FY2024	Project Management	\$ 197,339.35	
			\$ 1,021,454.96
<b>Blaine Construction</b>			
Paid in FY2022	Construction	\$ 18,460,845.00	
Paid in FY2023	Construction	\$ 29,880,119.16	
Paid in FY2024	Construction	\$ 33,920,943.95	
			\$ 82,261,908.11
<b>Entegrity Consulting</b>			
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
<b>Property Acquisition</b>			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
<b>FF&amp;E Costs</b>			
Paid in FY2024		\$ 59,521.84	\$ 59,521.84
<b>Other Costs</b>			
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
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 92,210,990.30</b>

**Hamblen County Government**  
**Finance Committee**  
Monday, July 8, 2024  
Hamblen County Courthouse – Large Courtroom  
**MINUTES**

**Members Present:**

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

**Members Absent:**

Rodney Long

---

**Call to Order**

Chairman Bobby Haun called the meeting to order at 5:46 p. m.

**Visitors Wishing to Address the Committee**

Linda Noe

**Recurring Business**

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

**Old Business**

- a. None

**New Business**

- a. Inmate Food Services Contract- Mayor Britain presented the Trinity Services Group, Inc. contract renewal for a term of 5 years with a first years cost per meal of \$1.082 and a \$60,000 investment for supplies and equipment for the new Justice Center kitchen.

***Motion (Thomas Doty, Mike Richardson, all in favor) to approve the 5-year contract renewal with Trinity Food Services Group, Inc.***

- b. Budget Amendments

- i. Fund #101 Drug Court \$20,877.67

***Motion ( Stan Harville/Peggy Howell, all in favor) to approve the Budget Amendment for Fund #101-Drug Court for \$20,877.67.***

**Items of Interest (No Action Necessary)**

- a. Planning Commission Building Permit Report- June 2024
- b. County Attorney Invoices-June 2024
- c. Trustee Report-June 1, 2024 -June 30, 2024
- d. Tennessee Disc Golf Championship Information

**Adjournment** - There being no further business, Chairman Haun adjourned the Finance Committee Meeting at 5:55 p.m.



FINANCE COMMITTEE

Hamblen County Government  
**FINANCE COMMITTEE**

Monday, July 8, 2024

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

**AGENDA**

Bobby Haun  
*Chairman*

Thomas Doty  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Stan Harville  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Mike Reed  
*Member*

Mike Richardson  
*Member*

1. **Call to Order**-*Chairman Bobby Haun*
2. **Visitors Wishing to Address the Committee About Agenda Items Only** –  
*Chairman Bobby Haun (Visitors will be allotted 3 minutes to speak)*
3. **Recurring Business** – *Chairman Bobby Haun*
  - a. Expenditure Reports – June 2024 (*Information Only-No Action Necessary*)
  - b. Monthly Checks June 2024 (*Information Only-No Action Necessary*)
4. **Old Business** – *Chairman Bobby Haun*
  - a. None
5. **New Business** – *Chairman Bobby Haun*
  - a. Inmate Food Service-*County Mayor Bill Brittain*
  - b. Budget Amendments-*Finance Director-Amanda Hale*
    - i. Fund #101 Drug Court \$20,877.67
6. **Items of Interest (No Action Necessary)** – *Chairman Bobby Haun*
  - a. Planning Commission Building Permit Report-June 2024
  - b. County Attorney Invoices -June 2024
  - c. Trustee Report- June 1, 2024 – June 30, 2024
  - d. Tennessee Disc Golf Championship Information
7. **Adjournment** – *Chairman Bobby Haun*

# **EXPENDITURE REPORTS**

**June 2024**

# EXPENSE SUMMARY REPORT

June 2023-2024

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
51100 County Commission	220,659.00	0.00	220,659.00	12,777.63	190,991.65	570.00	29,097.35	13.19%
51210 Board Of Equalization	5,550.00	0.00	5,550.00	1,665.00	1,665.00	0.00	3,885.00	70.00%
51300 County Mayor/Executive	264,174.00	0.00	264,174.00	22,132.65	246,337.79	1,844.98	15,991.23	6.05%
51400 County Attorney	31,303.00	0.00	31,303.00	541.91	9,125.22	0.00	22,177.78	70.85%
51500 Election Commission	351,120.00	5,902.59	357,022.59	23,375.17	318,770.01	605.60	37,646.98	10.54%
51600 Register Of Deeds	445,959.00	5,500.00	451,459.00	30,454.54	383,989.68	13,220.60	54,248.72	12.02%
51720 Planning	271,673.00	8,550.00	280,223.00	20,602.83	263,922.75	1,222.32	15,077.93	5.38%
51750 Codes Compliance	67,637.00	0.00	67,637.00	5,326.20	61,021.50	0.00	6,615.50	9.78%
51760 Geographical Information Systems	101,437.00	0.00	101,437.00	10,944.15	82,677.22	459.00	18,300.78	18.04%
51810 Other Facilities	1,005,752.00	6,000.00	1,011,752.00	69,642.26	879,765.84	20,812.61	111,173.55	10.99%
51910 Preservation Of Records	23,043.00	0.00	23,043.00	1,710.77	19,272.22	1,887.72	1,883.06	8.17%
52100 Accounting And Budgeting	537,843.00	0.00	537,843.00	42,693.27	478,853.27	0.00	58,989.73	10.97%
52300 Property Assessor's Office	413,396.00	5,800.00	419,196.00	33,777.71	387,953.22	30.00	31,212.78	7.45%
52310 Reappraisal Program	141,564.00	-800.00	140,764.00	10,491.18	122,214.43	552.31	17,997.26	12.79%
52400 County Trustee's Office	425,256.00	0.00	425,256.00	30,664.78	399,925.44	2,329.39	23,001.17	5.41%
52500 County Clerk's Office	665,108.00	11,615.00	676,723.00	49,405.26	570,573.60	779.42	105,369.98	15.57%
52600 Data Processing	169,997.00	2,325.00	172,322.00	17,347.80	165,360.00	929.50	6,032.50	3.50%
52900 Other Finance	375,899.00	0.00	375,899.00	31,561.07	347,055.35	736.23	28,107.42	7.48%
53100 Circuit Court	1,118,652.00	37,621.00	1,156,273.00	81,883.72	981,228.60	26,551.63	148,492.77	12.84%
53300 General Sessions Court	697,369.00	19,820.00	717,189.00	56,658.69	656,419.14	665.88	60,103.98	8.38%
53330 Drug Court	171,620.00	38,984.00	210,604.00	12,017.00	196,599.93	283.00	13,721.07	6.52%
53400 Chancery Court	435,025.00	8,140.00	443,165.00	31,176.61	405,982.57	840.70	36,341.73	8.20%
53500 Juvenile Court	366,283.00	0.00	366,283.00	22,349.91	275,250.38	30,852.25	60,180.37	16.43%
53900 Other Admin Of Justice - Mental Health	157,550.00	0.00	157,550.00	8,657.39	104,468.59	802.66	52,278.75	33.18%



# EXPENSE SUMMARY REPORT

June 2023-2024

## HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg Remain
53920 Courtroom Security	1,071,623.00	7,529.50	1,079,152.50	76,828.69	882,505.31	16,828.08	179,819.11	16.66%
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	1,612,383.82	5,732,041.82	433,900.07	4,824,386.69	93,117.54	814,537.59	14.21%
54160 Administration Of The Sexual Offender	6,000.00	0.00	6,000.00	594.98	4,100.41	0.00	1,899.59	31.66%
54210 Jail	6,224,278.00	-74,093.49	6,150,184.51	445,702.87	5,069,005.07	42,714.10	1,038,465.34	16.89%
54220 Workhouse	119,471.00	0.00	119,471.00	9,145.58	113,729.58	0.00	5,741.42	4.81%
54250 Work Release Program	432,081.00	0.00	432,081.00	18,785.97	317,752.00	2,586.77	111,742.23	25.86%
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	11,416.18	128,587.12	2,475.69	23,048.29	14.96%
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	5,813.28	368.50	662.22	9.68%
54610 Medical Examiner	206,040.00	35,500.00	241,540.00	14,357.77	194,290.22	2,988.17	44,261.61	18.32%
54900 Other Public Safety	24,000.00	22,000.00	46,000.00	0.00	23,880.60	7,817.94	14,301.46	31.09%
55110 Local Health Center	1,054,800.00	0.00	1,054,800.00	72,362.17	782,461.15	4,058.48	268,280.37	25.43%
55120 Rabies And Animal Control	449,000.00	0.00	449,000.00	36,574.99	434,901.83	823.91	13,274.26	2.96%
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	0.00	25,850.00	0.00	1,650.00	6.00%
55710 Sanitation Management	19,000.00	3,200.00	22,200.00	14,022.53	22,165.73	0.00	34.27	0.15%
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%

# EXPENSE SUMMARY REPORT

June 2023-2024

## HAMBLLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

101 General Fund

101

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg't 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	23,613.83	280,532.65	7,716.34	60,989.27	17.46%
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	77,099.12	0.00	3,706.88	4.59%
57800 Storm Water Management	105,488.00	0.00	105,488.00	9,476.83	74,579.11	5,573.00	25,335.89	24.02%
58110 Tourism	54,700.00	28,250.00	82,950.00	3,996.54	75,447.46	1,874.28	5,628.26	6.79%
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 Economic And Community D	0.00	4,005.96	4,005.96	0.00	4,005.96	0.00	0.00	0.00%
58300 Veterans' Services	37,039.00	0.00	37,039.00	2,776.90	33,100.34	411.55	3,527.11	9.52%
58600 Employee Benefits	748,958.00	-59,800.00	689,158.00	268.28	636,390.56	0.00	52,767.44	7.66%
58900 Miscellaneous	316,300.00	78,500.00	394,800.00	100.00	368,731.60	0.00	26,068.40	6.60%
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	0.00	157,521.86	108,470.68	205,307.46	43.56%
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	1,170,111.00	1,326,111.00	0.00	1,100,590.00	107,293.90	118,227.10	8.92%
91140 Public Health And Welfare Projects	435,895.00	0.00	435,895.00	13,453.35	118,861.25	0.00	317,033.75	72.73%
91150 Social, Cultural And Recreation Projects	35,000.00	9,000.00	44,000.00	9,000.00	29,663.44	0.00	14,336.56	32.58%
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	46,578.76	95,610.76	0.00	-46,578.76	-95.00%
<b>General Fund #(101)</b>	<b>27,415,215.00</b>	<b>3,133,535.74</b>	<b>30,548,750.74</b>	<b>1,878,198.53</b>	<b>25,651,117.44</b>	<b>511,094.73</b>	<b>4,386,538.57</b>	<b>14.36%</b>

# EXPENSE SUMMARY REPORT

June 2023-2024

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

116

### 116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
55710 Sanitation Management	3,648,932.00	405,767.27	4,054,699.27	251,744.10	2,935,335.87	761,217.21	358,146.19	8.83%
99100 Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Solid Waste/Sanitation Fund #(116)</b>	<b>3,648,932.00</b>	<b>405,767.27</b>	<b>4,054,699.27</b>	<b>251,744.10</b>	<b>2,935,335.87</b>	<b>761,217.21</b>	<b>358,146.19</b>	<b>8.83%</b>

# EXPENSE SUMMARY REPORT

June 2023-2024

## HAMBLÉN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:

131 Highway

131

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdgt Remain
61000 Administration	502,824.00	17,200.00	520,024.00	30,432.90	475,436.31	2,226.21	42,361.48	8.15%
62000 Highway And Bridge Maintenance	2,248,611.00	11,200.00	2,259,811.00	146,942.03	1,795,126.68	91,766.22	372,918.10	16.50%
63100 Operation And Maintenance Of Equipment	597,134.00	-10,000.00	587,134.00	39,418.95	450,274.02	64,878.08	71,981.90	12.26%
66000 Employee Benefits	24,725.00	-5,000.00	19,725.00	304.95	17,575.27	0.00	2,149.73	10.90%
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)	<u>3,618,294.00</u>	<u>1,186,241.64</u>	<u>4,804,535.64</u>	<u>217,098.83</u>	<u>3,886,088.12</u>	<u>417,436.31</u>	<u>501,011.21</u>	<u>10.43%</u>

**MONTHLY CHECKS**

**June 2024**

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51100	355	Travel	06/21/2024	1010279642	HomeTrust Bank	420.00
51100	355	Travel	06/06/2024	9101000637	Christopher Cutshaw	178.95
51100	599	Other Charges	06/13/2024	1010279593	Citizen Tribune	574.37
51100	599	Other Charges	06/13/2024	1010279597	Food City	31.83
51100	599	Other Charges	06/21/2024	1010279642	HomeTrust Bank	247.00
<b>51100</b>		<b>County Commission</b>		<b>Check Count:</b>	<b>4</b>	<b>Total: 1,452.15</b>
51210	191	Board And Committee Members Fees	06/21/2024	1010279626	Earl B Cameron	330.00
51210	191	Board And Committee Members Fees	06/21/2024	1010279631	William Daniel	330.00
51210	191	Board And Committee Members Fees	06/21/2024	1010279639	William B Hicks	345.00
51210	191	Board And Committee Members Fees	06/21/2024	1010279667	Danny Young	330.00
51210	191	Board And Committee Members Fees	06/21/2024	9101000649	Dean Hammer	330.00
<b>51210</b>		<b>Board Of Equalizaton</b>		<b>Check Count:</b>	<b>5</b>	<b>Total: 1,665.00</b>
51300	307	Communication	06/21/2024	1010279623	AT&T	71.10
51300	307	Communication	06/21/2024	1010279624	AT&T Mobility	42.85
51300	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	340.48
51300	351	Rentals	06/13/2024	1010279611	Pitney Bowes	963.42
51300	355	Travel	06/06/2024	9101000635	William H Brittain	763.99
51300	355	Travel	06/06/2024	9101000636	William H Brittain	88.50
51300	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	373.69
51300	599	Other Charges	06/06/2024	1010279565	South Marketing Group	650.00
51300	599	Other Charges	06/21/2024	1010279633	English Mountain Spring Water	30.00
51300	599	Other Charges	06/21/2024	1010279642	HomeTrust Bank	47.00
<b>51300</b>		<b>County Mayor/Executive</b>		<b>Check Count:</b>	<b>10</b>	<b>Total: 3,371.03</b>
51400	331	Legal Services	06/13/2024	1010279587	Capps & Byrd LLP	236.25
51400	331	Legal Services	06/13/2024	1010279618	Taylor Law Firm	198.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>51400</b>		<b>County Attorney</b>			<b>Check Count: 2</b>	<b>Total: 434.25</b>
51500	307	Communication	06/21/2024	1010279624	AT&T Mobility	42.85
51500	332	Legal Notices, Recording And Court Costs	06/13/2024	1010279593	Citizen Tribune	900.00
51500	351	Rentals	06/06/2024	1010279552	Margaret Gardner	500.00
51500	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	90.99
51500	355	Travel	06/21/2024	1010279642	HomeTrust Bank	713.82
51500	435	Office Supplies	06/13/2024	1010279600	Independent Tabulation	958.68
51500	435	Office Supplies	06/21/2024	1010279633	English Mountain Spring Water	7.50
51500	435	Office Supplies	06/21/2024	1010279642	HomeTrust Bank	114.52
<b>51500</b>		<b>Election Commission</b>			<b>Check Count: 7</b>	<b>Total: 3,328.36</b>
51600	435	Office Supplies	06/06/2024	1010279571	Travelers	100.00
51600	709	Data Processing Equipment	06/06/2024	1010279548	Evans Office Supply Co	255.67
<b>51600</b>		<b>Register Of Deeds</b>			<b>Check Count: 2</b>	<b>Total: 355.67</b>
51720	307	Communication	06/06/2024	1010279578	Verizon Wireless	102.00
51720	307	Communication	06/21/2024	1010279624	AT&T Mobility	128.55
51720	331	Legal Services	06/13/2024	1010279587	Capps & Byrd LLP	411.25
51720	332	Legal Notices, Recording And Court Costs	06/21/2024	1010279629	Citizen Tribune	72.98
51720	338	Maintenance And Repair Services - Vehicles	06/13/2024	1010279621	Ultimate Shine Car Wash	15.00
51720	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	58.88
51720	425	Gasoline	06/21/2024	1010279635	Fuelman	102.51
51720	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	180.96
51720	524	In Service/Staff Development	06/06/2024	1010279576	Upper East TN Building Officials Assn	100.00
<b>51720</b>		<b>Planning</b>			<b>Check Count: 9</b>	<b>Total: 1,172.13</b>
51750	331	Legal Services	06/13/2024	1010279587	Capps & Byrd LLP	183.75



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>51750</b>		<b>Codes Compliance</b>			<b>Check Count: 1</b>	<b>Total: 183.75</b>
51760	309	Contracts With Government Agencies	06/13/2024	1010279595	City of Morristown	5,765.35
51760	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	20.54
<b>51760</b>		<b>Geographical Information Systems</b>			<b>Check Count: 2</b>	<b>Total: 5,785.89</b>
51810	307	Communication	06/21/2024	1010279623	AT&T	495.37
51810	307	Communication	06/21/2024	1010279624	AT&T Mobility	234.94
51810	307	Communication	06/27/2024	1010279694	MetTel	1,050.52
51810	334	Maintenance Agreements	06/13/2024	1010279612	Quality Waste	48.60
51810	334	Maintenance Agreements	06/21/2024	1010279650	Murrell Burglar Alarm Co Inc	106.00
51810	335	Maintenance And Repair Service - Buildings	06/06/2024	1010279568	Tennessee Recovery & Monitoring	184.00
51810	335	Maintenance And Repair Service - Buildings	06/13/2024	1010279594	City Electric Supply	65.30
51810	335	Maintenance And Repair Service - Buildings	06/27/2024	1010279692	Lakeway Fire Protection, Inc	850.00
51810	335	Maintenance And Repair Service - Buildings	06/27/2024	1010279693	Lowe's	711.88
51810	336	Maintenance And Repair Services - Equipment	06/21/2024	1010279645	Lane Sales Power Equipment	52.86
51810	338	Maintenance And Repair Services - Vehicles	06/13/2024	1010279621	Ultimate Shine Car Wash	75.00
51810	399	Other Contracted Services	06/21/2024	1010279633	English Mountain Spring Water	45.50
51810	410	Custodial Supplies	06/06/2024	1010279574	Unifirst	241.34
51810	410	Custodial Supplies	06/13/2024	1010279602	Kelsan Inc	144.36
51810	415	Electricity	06/13/2024	1010279606	Morristown Utilities	1,988.00
51810	415	Electricity	06/27/2024	1010279696	Morristown Utilities	28,035.00
51810	425	Gasoline	06/21/2024	1010279635	Fuelman	535.75
51810	434	Natural Gas	06/27/2024	1010279674	Atmos Energy	1,030.17
51810	451	Uniforms	06/06/2024	1010279574	Unifirst	724.69
51810	717	Maintenance Equipment	06/06/2024	1010279554	Home Depot Credit Services	798.00
<b>51810</b>		<b>Other Facilities</b>			<b>Check Count: 19</b>	<b>Total: 37,417.28</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
51910	307	Communication	06/21/2024	1010279624	AT&T Mobility	40.33
51910	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	58.63
51910	435	Office Supplies	06/21/2024	1010279642	HomeTrust Bank	206.99
<b>51910</b>		<b>Preservation Of Records</b>		<b>Check Count:</b>	<b>3</b>	<b>Total: 305.95</b>
52100	302	Advertising	06/13/2024	1010279593	Citizen Tribune	1,976.87
52100	320	Dues And Memberships	06/13/2024	1010279599	Hamblen County Clerk	98.00
<b>52100</b>		<b>Accounting And Budgeting</b>		<b>Check Count:</b>	<b>2</b>	<b>Total: 2,074.87</b>
52300	338	Maintenance And Repair Services - Vehicles	06/13/2024	1010279621	Ultimate Shine Car Wash	30.00
52300	425	Gasoline	06/21/2024	1010279635	Fuelman	271.29
52300	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	618.34
52300	435	Office Supplies	06/21/2024	1010279633	English Mountain Spring Water	60.50
<b>52300</b>		<b>Property Assessor's Office</b>		<b>Check Count:</b>	<b>4</b>	<b>Total: 980.13</b>
52310	309	Contracts With Government Agencies	06/06/2024	1010279569	TN, State of	6,026.61
52310	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	65.90
52310	399	Other Contracted Services	06/13/2024	1010279593	Citizen Tribune	159.08
52310	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	174.99
<b>52310</b>		<b>Reappraisal Program</b>		<b>Check Count:</b>	<b>4</b>	<b>Total: 6,426.58</b>
52400	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	67.89
52400	355	Travel	06/21/2024	1010279642	HomeTrust Bank	627.38
52400	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	941.73
52400	435	Office Supplies	06/21/2024	1010279633	English Mountain Spring Water	8.00
<b>52400</b>		<b>County Trustee's Office</b>		<b>Check Count:</b>	<b>4</b>	<b>Total: 1,645.00</b>
52500	307	Communication	06/21/2024	1010279624	AT&T Mobility	40.34
52500	349	Printing, Stationery And Forms	06/06/2024	1010279548	Evans Office Supply Co	1,091.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
52500	349	Printing, Stationery And Forms	06/27/2024	1010279686	Government Forms and Supplies LLC	635.77
52500	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	636.68
52500	355	Travel	06/21/2024	1010279642	HomeTrust Bank	230.05
52500	399	Other Contracted Services	06/21/2024	1010279657	Shred-A-Way of East Tennessee, Inc.	48.00
52500	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	194.01
52500	435	Office Supplies	06/21/2024	1010279633	English Mountain Spring Water	8.00
<b>52500</b>		<b>County Clerk's Office</b>		<b>Check Count:</b>	<b>7</b>	<b>Total: 2,883.85</b>
52600	307	Communication	06/21/2024	1010279624	AT&T Mobility	42.85
52600	312	Contracts With Private Agencies	06/13/2024	1010279608	MUS Fibernet	358.98
52600	312	Contracts With Private Agencies	06/21/2024	1010279630	CyberFOX, LLC	308.70
52600	312	Contracts With Private Agencies	06/21/2024	1010279642	HomeTrust Bank	5.00
52600	317	Data Processing Services	06/06/2024	1010279573	Robert Tucker	89.99
52600	317	Data Processing Services	06/27/2024	1010279685	GovConnection, Inc.	2,305.80
52600	709	Data Processing Equipment	06/06/2024	1010279546	CDW Government, Inc	6,226.76
52600	709	Data Processing Equipment	06/21/2024	1010279627	CDW Government, Inc	1,253.69
52600	709	Data Processing Equipment	06/21/2024	1010279642	HomeTrust Bank	21.71
<b>52600</b>		<b>Data Processing</b>		<b>Check Count:</b>	<b>8</b>	<b>Total: 10,613.48</b>
52900	307	Communication	06/21/2024	1010279623	AT&T	-158.03
52900	317	Data Processing Services	06/06/2024	1010279561	MUS Fibernet	118.20
52900	330	Operating Lease Payments	06/06/2024	1010279564	Mark Sawyer	2,500.00
52900	335	Maintenance And Repair Service - Buildings	06/13/2024	1010279596	Fish Window Cleaning	30.00
52900	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	50.41
52900	351	Rentals	06/13/2024	1010279612	Quality Waste	27.00
52900	415	Electricity	06/13/2024	1010279606	Morristown Utilities	543.00
52900	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	406.99
52900	435	Office Supplies	06/21/2024	1010279633	English Mountain Spring Water	8.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>52900</b>		<b>Other Finance</b>			<b>Check Count: 9</b>	<b>Total: 3,525.57</b>
53100	194	Jury And Witness Expense	06/11/2024	1010279581	Aaron J Beckett	20.00
53100	307	Communication	06/21/2024	1010279623	AT&T	38.99
53100	307	Communication	06/21/2024	1010279624	AT&T Mobility	42.85
53100	320	Dues And Memberships	06/21/2024	1010279632	East TN Court Clerks Association	205.00
53100	349	Printing, Stationery And Forms	06/21/2024	1010279658	Shred-It	14.00
53100	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	331.57
53100	351	Rentals	06/13/2024	1010279611	Pitney Bowes	326.71
53100	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	1,273.35
53100	435	Office Supplies	06/21/2024	1010279642	HomeTrust Bank	110.94
53100	719	Office Equipment	06/21/2024	1010279642	HomeTrust Bank	1,575.78
<b>53100</b>		<b>Circuit Court</b>			<b>Check Count: 9</b>	<b>Total: 3,939.19</b>
53300	320	Dues And Memberships	06/06/2024	1010279545	Board Of Professional Responsibility	175.00
53300	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	58.68
53300	435	Office Supplies	06/21/2024	1010279633	English Mountain Spring Water	53.00
<b>53300</b>		<b>General Sessions Court</b>			<b>Check Count: 3</b>	<b>Total: 286.68</b>
53330	307	Communication	06/06/2024	1010279562	One Step Software Inc.	50.00
53330	307	Communication	06/13/2024	1010279590	Century Link/Business Services	0.60
53330	307	Communication	06/21/2024	1010279624	AT&T Mobility	104.62
53330	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	37.12
53330	425	Gasoline	06/21/2024	1010279635	Fuelman	14.10
53330	435	Office Supplies	06/21/2024	1010279633	English Mountain Spring Water	7.50
<b>53330</b>		<b>Drug Court</b>			<b>Check Count: 6</b>	<b>Total: 213.94</b>
53400	307	Communication	06/21/2024	1010279623	AT&T	22.08

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
53400	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	94.14
53400	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	500.87
53400	435	Office Supplies	06/21/2024	1010279633	English Mountain Spring Water	68.00
53400	435	Office Supplies	06/21/2024	1010279642	HomeTrust Bank	21.97
<b>53400</b>		<b>Chancery Court</b>		<b>Check Count: 5</b>		<b>Total: 707.06</b>
53500	307	Communication	06/21/2024	1010279624	AT&T Mobility	132.53
53500	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	93.95
53500	422	Food Supplies	06/06/2024	1010279580	Walmart Community BRC	151.40
53500	422	Food Supplies	06/21/2024	1010279633	English Mountain Spring Water	44.75
<b>53500</b>		<b>Juvenile Court</b>		<b>Check Count: 4</b>		<b>Total: 422.63</b>
53900	307	Communication	06/06/2024	1010279562	One Step Software Inc.	50.00
53900	307	Communication	06/21/2024	1010279624	AT&T Mobility	61.77
53900	338	Maintenance And Repair Services - Vehicles	06/06/2024	1010279550	Fisher Auto Parts	944.31
53900	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	37.11
<b>53900</b>		<b>Other Admin Of Justice - Mental Health</b>		<b>Check Count: 4</b>		<b>Total: 1,093.19</b>
53920	716	Law Enforcement Equipment	06/13/2024	1010279598	Galls, LLC	884.62
53920	716	Law Enforcement Equipment	06/21/2024	1010279636	Galls, LLC	176.92
<b>53920</b>		<b>Courtroom Security</b>		<b>Check Count: 2</b>		<b>Total: 1,061.54</b>
54110	307	Communication	06/06/2024	1010279578	Verizon Wireless	1,915.98
54110	307	Communication	06/21/2024	1010279623	AT&T	644.39
54110	307	Communication	06/21/2024	1010279624	AT&T Mobility	1,157.91
54110	334	Maintenance Agreements	06/21/2024	1010279642	HomeTrust Bank	239.88
54110	334	Maintenance Agreements	06/21/2024	1010279656	ROCIC	300.00
54110	338	Maintenance And Repair Services - Vehicles	06/06/2024	1010279547	Kenny Drinnon	1,399.72

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	338	Maintenance And Repair Services - Vehicles	06/06/2024	1010279566	Steve's Transmission	5,575.00
54110	338	Maintenance And Repair Services - Vehicles	06/06/2024	1010279577	Valvoline, Inc.	322.86
54110	338	Maintenance And Repair Services - Vehicles	06/13/2024	1010279613	RJK Automotive Enterprises Inc	335.39
54110	338	Maintenance And Repair Services - Vehicles	06/13/2024	1010279621	Ultimate Shine Car Wash	530.00
54110	338	Maintenance And Repair Services - Vehicles	06/21/2024	1010279642	HomeTrust Bank	13.53
54110	338	Maintenance And Repair Services - Vehicles	06/21/2024	1010279654	RJK Automotive Enterprises Inc	943.64
54110	338	Maintenance And Repair Services - Vehicles	06/21/2024	1010279662	Steve's Transmission	1,330.00
54110	338	Maintenance And Repair Services - Vehicles	06/27/2024	1010279680	Compton's Muffler, Tire & Auto	509.00
54110	338	Maintenance And Repair Services - Vehicles	06/27/2024	1010279683	Express Lane (West & East)	73.50
54110	351	Rentals	06/13/2024	1010279586	Canon Solutions America, Inc	81.26
54110	351	Rentals	06/13/2024	1010279611	Pitney Bowes	326.72
54110	353	Towing Services	06/06/2024	1010279567	Sunset Towing	55.00
54110	355	Travel	06/21/2024	1010279634	Brandon Howard Ferrell	221.25
54110	355	Travel	06/21/2024	1010279637	Devon Royce Hale Gillett	221.25
54110	355	Travel	06/21/2024	1010279642	HomeTrust Bank	859.25
54110	355	Travel	06/21/2024	1010279647	Andrea P Moore	221.25
54110	355	Travel	06/21/2024	1010279659	Josh Sipe	86.40
54110	355	Travel	06/21/2024	1010279663	Samuel G Swatzell	221.25
54110	355	Travel	06/21/2024	1010279664	Christian J Taylor	221.25
54110	355	Travel	06/21/2024	1010279666	Wilderness Development Corporation	1,432.00
54110	355	Travel	06/06/2024	9101000638	Donald R Davis	88.50
54110	355	Travel	06/06/2024	9101000640	Jose Peralez	88.50
54110	355	Travel	06/21/2024	9101000645	Jim R Ballenger	221.25
54110	355	Travel	06/21/2024	9101000646	Cassie Bell	221.25
54110	355	Travel	06/21/2024	9101000647	Travis J Edwards	221.25
54110	355	Travel	06/21/2024	9101000648	Dustin L Frost	221.25
54110	355	Travel	06/21/2024	9101000650	Holly L Hartness	265.50

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	355	Travel	06/21/2024	9101000651	Mark T Holbert	221.25
54110	355	Travel	06/21/2024	9101000652	William Travis Lawson	221.25
54110	355	Travel	06/21/2024	9101000653	Megan Joi Littrell	0.00
54110	355	Travel	06/21/2024	9101000654	Timothy R Mowl	221.25
54110	355	Travel	06/21/2024	9101000655	Joshua L Ringley	221.25
54110	355	Travel	06/27/2024	9101000656	Megan Joi Littrell	265.50
54110	399	Other Contracted Services	06/06/2024	1010279570	Transunion Risk & Alternative	130.40
54110	399	Other Contracted Services	06/21/2024	1010279650	Murrell Burglar Alarm Co Inc	29.00
54110	425	Gasoline	06/21/2024	1010279635	Fuelman	14,874.04
54110	425	Gasoline	06/06/2024	9101000639	Kayla R Lande	59.49
54110	431	Law Enforcement Supplies	06/06/2024	1010279580	Walmart Community BRC	228.00
54110	431	Law Enforcement Supplies	06/13/2024	1010279620	TruBlu Tactical Police Supply	451.92
54110	431	Law Enforcement Supplies	06/21/2024	1010279642	HomeTrust Bank	5,151.77
54110	431	Law Enforcement Supplies	06/27/2024	1010279693	Lowe's	53.12
54110	431	Law Enforcement Supplies	06/27/2024	1010279700	R Chatfield Co, Inc	55.00
54110	433	Lubricants	06/06/2024	1010279577	Valvoline, Inc.	250.25
54110	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	782.07
54110	435	Office Supplies	06/21/2024	1010279642	HomeTrust Bank	171.33
54110	450	Tires And Tubes	06/06/2024	1010279543	Airport Tire	119.95
54110	450	Tires And Tubes	06/06/2024	1010279563	Porter's Tire Store Inc.	88.95
54110	451	Uniforms	06/27/2024	1010279684	Galls, LLC	490.75
54110	499	Other Supplies And Materials	06/21/2024	1010279642	HomeTrust Bank	798.00
54110	524	In Service/Staff Development	06/27/2024	1010279704	The Praetorian Group	4,264.80
54110	599	Other Charges	06/06/2024	1010279571	Travelers	50.00
54110	599	Other Charges	06/13/2024	1010279615	Shred-It	21.00
54110	599	Other Charges	06/21/2024	1010279633	English Mountain Spring Water	7.50
54110	599	Other Charges	06/21/2024	1010279661	David A Stapleton	90.75



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54110	599	Other Charges	06/27/2024	1010279691	Knoxville Scuba Center, Inc.	258.00
54110	716	Law Enforcement Equipment	06/27/2024	1010279684	Galls, LLC	176.92
54110	716	Law Enforcement Equipment	06/27/2024	1010279687	Gulf States Distributors	550.00
<b>54110</b>		<b>Sheriff's Department</b>			<b>Check Count: 56</b>	<b>Total: 50,868.69</b>
54160	790	Other Equipment	06/21/2024	1010279642	HomeTrust Bank	594.98
<b>54160</b>		<b>Administration Of The Sexual Offender</b>			<b>Check Count: 1</b>	<b>Total: 594.98</b>
54210	322	Evaluation And Testing	06/06/2024	1010279560	Mountain Crest Psychological Clinic	250.00
54210	322	Evaluation And Testing	06/13/2024	1010279607	Mountain Crest Psychological Clinic	500.00
54210	322	Evaluation And Testing	06/21/2024	1010279649	Mountain Crest Psychological Clinic	1,000.00
54210	335	Maintenance And Repair Service - Buildings	06/13/2024	1010279619	TMS - Marlin	447.34
54210	335	Maintenance And Repair Service - Buildings	06/27/2024	1010279693	Lowe's	117.72
54210	335	Maintenance And Repair Service - Buildings	06/27/2024	1010279709	Wholesale Supply Group	804.06
54210	336	Maintenance And Repair Services - Equipment	06/06/2024	1010279575	United Refrigeration, Inc.	309.72
54210	336	Maintenance And Repair Services - Equipment	06/13/2024	1010279601	Interstate Mechanical Service, LLC	1,596.65
54210	336	Maintenance And Repair Services - Equipment	06/27/2024	1010279702	Starr Equipment Company Inc	1,098.64
54210	340	Medical And Dental Services	06/06/2024	1010279544	American Esoteric Laboratories	504.10
54210	340	Medical And Dental Services	06/06/2024	1010279579	Vista Radiology	500.10
54210	340	Medical And Dental Services	06/21/2024	1010279648	Morristown-Hamblen Hospital	29,046.02
54210	340	Medical And Dental Services	06/21/2024	1010279660	Southern Health Partners	318.99
54210	340	Medical And Dental Services	06/27/2024	1010279671	American Anesthesiology of Tennessee PC	773.37
54210	340	Medical And Dental Services	06/27/2024	1010279672	American Esoteric Laboratories	11.00
54210	340	Medical And Dental Services	06/27/2024	1010279679	Clinical Solutions Pharmacy	7.22
54210	340	Medical And Dental Services	06/27/2024	1010279681	East TN Spine & Orthopaedic Specialists	3,937.34
54210	340	Medical And Dental Services	06/27/2024	1010279682	Emergency Coverage Corporation	612.40
54210	340	Medical And Dental Services	06/27/2024	1010279695	Mobile Images Acquisition LLC	2,725.00
54210	340	Medical And Dental Services	06/27/2024	1010279697	Morristown-Hamblen Hospital	35.14

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54210	340	Medical And Dental Services	06/27/2024	1010279707	Vista Radiology	594.30
54210	351	Rentals	06/27/2024	1010279703	T.E.G. Enterprises, Inc	235.00
54210	410	Custodial Supplies	06/06/2024	1010279557	Kelsan Inc	707.11
54210	410	Custodial Supplies	06/13/2024	1010279592	Chem Clean Systems LLC	519.95
54210	410	Custodial Supplies	06/21/2024	1010279628	Chem Clean Systems LLC	769.93
54210	410	Custodial Supplies	06/27/2024	1010279678	Chem Clean Systems LLC	1,079.92
54210	410	Custodial Supplies	06/27/2024	1010279690	Kelsan Inc	1,414.74
54210	422	Food Supplies	06/06/2024	1010279572	Trinity Services Group, Inc.	30,895.66
54210	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	2,349.69
54210	599	Other Charges	06/13/2024	1010279586	Canon Solutions America, Inc	102.27
54210	599	Other Charges	06/13/2024	1010279612	Quality Waste	253.80
54210	599	Other Charges	06/13/2024	1010279615	Shred-It	21.00
54210	716	Law Enforcement Equipment	06/06/2024	1010279551	Galls, LLC	175.31
54210	716	Law Enforcement Equipment	06/13/2024	1010279588	Cartwright Communication Inc	4,494.95
<b>54210</b>	<b>Jail</b>			<b>Check Count:</b>	<b>34</b>	<b>Total: 88,208.44</b>
54250	307	Communication	06/21/2024	1010279624	AT&T Mobility	121.02
54250	338	Maintenance And Repair Services - Vehicles	06/13/2024	1010279621	Ultimate Shine Car Wash	30.00
54250	349	Printing, Stationery And Forms	06/21/2024	1010279622	Acme Printing Company, Inc	746.67
54250	399	Other Contracted Services	06/13/2024	1010279617	Stepping Out Ministries	250.00
54250	425	Gasoline	06/21/2024	1010279635	Fuelman	342.45
54250	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	348.07
<b>54250</b>	<b>Work Release Program</b>			<b>Check Count:</b>	<b>6</b>	<b>Total: 1,838.21</b>
54410	307	Communication	06/06/2024	9101000634	Chris E Bell	56.00
54410	425	Gasoline	06/21/2024	1010279635	Fuelman	207.94
54410	435	Office Supplies	06/06/2024	1010279548	Evans Office Supply Co	460.05
54410	599	Other Charges	06/21/2024	1010279624	AT&T Mobility	33.24

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
54410	708	Communication Equipment	06/21/2024	1010279642	HomeTrust Bank	59.99
<b>54410</b>		<b>Civil Defense</b>			<b>Check Count: 5</b>	<b>Total: 817.22</b>
54610	307	Communication	06/21/2024	1010279624	AT&T Mobility	199.44
54610	312	Contracts With Private Agencies	06/06/2024	1010279558	Teresa A. Kreceman	500.00
54610	312	Contracts With Private Agencies	06/13/2024	1010279603	Knox County Medical Examiner	7,800.00
54610	312	Contracts With Private Agencies	06/21/2024	1010279644	Teresa A. Kreceman	250.00
54610	399	Other Contracted Services	06/21/2024	1010279625	Travis Barner	300.00
54610	399	Other Contracted Services	06/21/2024	1010279640	Jeffrey E. Holt	300.00
54610	399	Other Contracted Services	06/21/2024	1010279641	Steven Landon Holt	300.00
54610	399	Other Contracted Services	06/21/2024	1010279643	Amanda Beth Hopkins	300.00
54610	399	Other Contracted Services	06/21/2024	1010279646	Todd E Lewis	650.00
54610	399	Other Contracted Services	06/21/2024	1010279652	Jimmy W Peoples	650.00
54610	399	Other Contracted Services	06/21/2024	1010279653	David Wayne Purkey	350.00
54610	399	Other Contracted Services	06/21/2024	1010279665	Claude Thompson JR	550.00
54610	399	Other Contracted Services	06/06/2024	9101000641	Tom C Thompson MD	2,208.33
<b>54610</b>		<b>Medical Examiner</b>			<b>Check Count: 13</b>	<b>Total: 14,357.77</b>
55110	307	Communication	06/21/2024	1010279623	AT&T	114.07
55110	328	Janitorial Services	06/13/2024	1010279614	Roberts Cleaning Company	2,075.00
55110	328	Janitorial Services	06/21/2024	1010279655	Roberts Cleaning Company	4,150.00
55110	355	Travel	06/13/2024	9101000642	Carrie L Farris	68.34
55110	355	Travel	06/13/2024	9101000643	Kim Smith	160.13
55110	355	Travel	06/13/2024	9101000644	Michelle A Tipton	304.18
55110	435	Office Supplies	06/06/2024	1010279580	Walmart Community BRC	265.43
55110	452	Utilities	06/27/2024	1010279674	Atmos Energy	82.31
55110	452	Utilities	06/27/2024	1010279696	Morristown Utilities	1,420.00
55110	599	Other Charges	06/13/2024	1010279584	Bullzye Fire Extinguisher Co	100.00

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
<b>55110</b>		<b>Local Health Center</b>			<b>Check Count: 10</b>	<b>Total: 8,739.46</b>
55120	307	Communication	06/06/2024	1010279578	Verizon Wireless	68.00
55120	307	Communication	06/21/2024	1010279624	AT&T Mobility	85.70
55120	312	Contracts With Private Agencies	06/06/2024	1010279559	Morristown-Hamblen Humane Soc	25,000.00
55120	338	Maintenance And Repair Services - Vehicles	06/06/2024	1010279549	Express Lane Oil	54.40
55120	338	Maintenance And Repair Services - Vehicles	06/13/2024	1010279621	Ultimate Shine Car Wash	30.00
55120	425	Gasoline	06/21/2024	1010279635	Fuelman	591.85
55120	499	Other Supplies And Materials	06/13/2024	1010279605	Morristown Signs, Inc	436.00
<b>55120</b>		<b>Rabies And Animal Control</b>			<b>Check Count: 7</b>	<b>Total: 26,265.95</b>
55710	309	Contracts With Government Agencies	06/06/2024	1010279555	Keep M'town Hamblen Beautiful	14,310.00
55710	309	Contracts With Government Agencies	06/06/2024	1010279556	Keep M'town Hamblen Beautiful	4,212.53
<b>55710</b>		<b>Sanitation Management</b>			<b>Check Count: 2</b>	<b>Total: 18,522.53</b>
56700	307	Communication	06/06/2024	1010279561	MUS Fibernet	134.22
56700	307	Communication	06/21/2024	1010279624	AT&T Mobility	83.19
56700	336	Maintenance And Repair Services - Equipment	06/13/2024	1010279604	Lane Sales Power Equipment	189.55
56700	336	Maintenance And Repair Services - Equipment	06/27/2024	1010279693	Lowe's	666.49
56700	399	Other Contracted Services	06/06/2024	1010279568	Tennessee Recovery & Monitoring	184.00
56700	410	Custodial Supplies	06/13/2024	1010279612	Quality Waste	253.80
56700	412	Diesel Fuel	06/27/2024	1010279708	Voyager Fleet Systems Inc	66.95
56700	415	Electricity	06/13/2024	1010279582	Appalachian Electric Co-Op	57.70
56700	415	Electricity	06/13/2024	1010279606	Morristown Utilities	2,631.00
56700	425	Gasoline	06/27/2024	1010279708	Voyager Fleet Systems Inc	366.66
56700	454	Water And Sewer	06/13/2024	1010279606	Morristown Utilities	2,688.00
56700	599	Other Charges	06/21/2024	1010279633	English Mountain Spring Water	16.00
56700	599	Other Charges	06/21/2024	1010279642	HomeTrust Bank	109.99

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
56700	791	Other Construction	06/06/2024	1010279548	Evans Office Supply Co	1,380.00
<b>56700</b>		<b>Parks And Fair Boards</b>			<b>Check Count: 12</b>	<b>Total: 8,827.55</b>
57800	399	Other Contracted Services	06/06/2024	1010279573	Robert Tucker	59.99
57800	429	Instructional Supplies And Materials	06/06/2024	1010279548	Evans Office Supply Co	40.50
57800	429	Instructional Supplies And Materials	06/06/2024	1010279580	Walmart Community BRC	29.76
<b>57800</b>		<b>Storm Water Management</b>			<b>Check Count: 3</b>	<b>Total: 130.25</b>
58110	399	Other Contracted Services	06/21/2024	1010279651	PAMCO, LLC	3,628.54
58110	399	Other Contracted Services	06/27/2024	1010279689	Holy Smoke LLC	368.00
<b>58110</b>		<b>Tourism</b>			<b>Check Count: 2</b>	<b>Total: 3,996.54</b>
58600	299	Other Fringe Benefits	06/21/2024	1010279638	Hamblen Co Dept Of Education	100.00
<b>58600</b>		<b>Employee Benefits</b>			<b>Check Count: 1</b>	<b>Total: 100.00</b>
58900	399	Other Contracted Services	06/13/2024	1010279595	City of Morristown	100.00
<b>58900</b>		<b>Miscellaneous</b>			<b>Check Count: 1</b>	<b>Total: 100.00</b>
91140	304	Architects	06/13/2024	1010279583	Barber McMurry Architects	13,453.35
<b>91140</b>		<b>Public Health And Welfare Projects</b>			<b>Check Count: 1</b>	<b>Total: 13,453.35</b>
91150	717	Maintenance Equipment	06/13/2024	1010279585	C AND C Golf Carts	9,000.00
<b>91150</b>		<b>Social, Cultural And Recreation Projects</b>			<b>Check Count: 1</b>	<b>Total: 9,000.00</b>
<b>General Fund #(101) Total:</b>						<b>337,166.11</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Control Fund #(122)</b>						
54150	351	Rentals	06/21/2024	1220002984	T.E.G. Enterprises, Inc	65.00
54150	401	Animal Food And Supplies	06/21/2024	1220002983	HomeTrust Bank	148.20
54150	415	Electricity	06/13/2024	1220002982	MUS Fibernet	94.72
54150	431	Law Enforcement Supplies	06/06/2024	1220002981	Evans Office Supply Co	833.31
<b>54150</b>		<b>Drug Enforcement</b>		<b>Check Count:</b>	<b>4</b>	<b>Total: 1,141.23</b>
<b>Drug Control Fund #(122) Total:</b>						<b>1,141.23</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Debt Service Fund #(151)</b>						
82110	612	Principal On Other Loans	06/06/2024	1510000053	Appalachian Electric Co-Op	3,333.33
82110	612	Principal On Other Loans	06/21/2024	1510000054	Appalachian Electric Co-Op	3,333.33
<b>82110</b>		<b>General Government</b>			<b>Check Count: 2</b>	<b>Total: 6,666.66</b>
<b>General Debt Service Fund #(151) Total:</b>						<b>6,666.66</b>



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Special Debt Service</b>						
82210	603	Interest On Bonds	06/03/2024	1540000001	Hometrust Bank	18,207.00
<b>82210</b>		<b>General Government</b>			<b>Check Count: 1</b>	<b>Total: 18,207.00</b>
<b>Special Debt Service Total:</b>						<b>18,207.00</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund # (189)</b>						
91130	304	Architects	06/13/2024	1890000147	Moseley Architects P.C.	34,238.01
<b>91130</b>		<b>Public Safety Projects</b>			<b>Check Count: 1</b>	<b>Total: 34,238.01</b>
<b>Other Capital Projects Fund # (189) Total:</b>						<b>34,238.01</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Employee Insurance - General Fund#(264)</b>						
58600	312	Contracts With Private Agencies	06/05/2024	2640001895	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	06/06/2024	2640001896	Carehere LLC	6,657.00
58600	312	Contracts With Private Agencies	06/06/2024	2640001897	LLC STP	1,650.00
58600	312	Contracts With Private Agencies	06/13/2024	2640001898	Carehere LLC	27,924.13
58600	312	Contracts With Private Agencies	06/21/2024	2640001899	Murrell Burglar Alarm Co Inc	38.00
58600	312	Contracts With Private Agencies	06/27/2024	2640001900	Atmos Energy	52.50
<b>58600</b>		<b>Employee Benefits</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>37,971.63</b>
<b>Employee Insurance - General Fund#(264) Total:</b>						<b>37,971.63</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund #(116)</b>						
55710	302	Advertising	06/27/2024	1160025364	Citizen Tribune	212.88
55710	336	Maintenance And Repair Services - Equipment	06/06/2024	1160025348	Landmark International	289.88
55710	336	Maintenance And Repair Services - Equipment	06/21/2024	1160025356	NAPA Auto Parts Of Morristown	2,087.64
55710	336	Maintenance And Repair Services - Equipment	06/21/2024	1160025357	Southern Fluidpower, Inc.	693.49
55710	336	Maintenance And Repair Services - Equipment	06/27/2024	1160025366	Precision Cutting & Hydraulics, LLC	630.00
55710	336	Maintenance And Repair Services - Equipment	06/27/2024	1160025368	Worldwide Equipment, Inc.	11,424.68
55710	353	Towing Services	06/13/2024	1160025351	Malone's Wrecker Service	400.00
55710	359	Disposal Fees	06/13/2024	1160025350	Hamblen County-Morristown Solid Waste	107,880.16
55710	412	Diesel Fuel	06/21/2024	1160025354	Fuelman	15,167.72
55710	425	Gasoline	06/21/2024	1160025354	Fuelman	215.41
55710	435	Office Supplies	06/06/2024	1160025346	Evans Office Supply Co	266.29
55710	451	Uniforms	06/27/2024	1160025363	Cintas Corp., Loc. 207	1,559.66
55710	499	Other Supplies And Materials	06/21/2024	1160025353	Elliott Boots	295.00
55710	499	Other Supplies And Materials	06/21/2024	1160025355	HomeTrust Bank	245.20
55710	499	Other Supplies And Materials	06/27/2024	1160025363	Cintas Corp., Loc. 207	449.16
<b>55710</b>		<b>Sanitation Management</b>		<b>Check Count: 13</b>	<b>Total:</b>	<b>141,817.17</b>
<b>Solid Waste/Sanitation Fund #(116) Total:</b>						<b>141,817.17</b>

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
61000	302	Advertising	06/27/2024	1313045203	Citizen Tribune	638.64
61000	307	Communication	06/06/2024	1313045167	Comcast Cable	76.95
61000	307	Communication	06/21/2024	1313045186	AT&T	44.16
61000	307	Communication	06/21/2024	1313045187	AT&T Mobility	80.68
61000	348	Postal Charges	06/21/2024	1313045189	HomeTrust Bank	204.00
61000	415	Electricity	06/27/2024	1313045204	Holston Electric Cooperative	1,250.69
61000	415	Electricity	06/27/2024	1313045205	Morristown Utilities	2,064.00
61000	435	Office Supplies	06/06/2024	1313045168	Evans Office Supply Co	457.58
61000	454	Water and Sewer	06/21/2024	1313045192	Morristown Utilities	109.00
61000	599	Other Charges	06/13/2024	1313045178	Elliott Boots	300.00
61000	599	Other Charges	06/21/2024	1313045189	HomeTrust Bank	79.51
61000	599	Other Charges	06/21/2024	1313045190	Lowe's	310.01
61000	599	Other Charges	06/21/2024	1313045191	Gregory Reece Manis	85.00
61000	599	Other Charges	06/21/2024	1313045195	Smoky Mountain Farmers Co-Op	629.46
61000	599	Other Charges	06/27/2024	1313045202	Cintas Corp., Loc. 207	120.28
<b>61000</b>		<b>Administration</b>		<b>Check Count: 14</b>	<b>Total:</b>	<b>6,449.96</b>
62000	312	Contracts With Private Agencies	06/21/2024	1313045194	Performance Striping Group	4,161.17
62000	312	Contracts With Private Agencies	06/27/2024	1313045207	James Larry Rose	1,650.00
62000	404	Asphalt - Hot Mix	06/13/2024	1313045175	Apac Atlantic, Inc	5,063.04
62000	404	Asphalt - Hot Mix	06/13/2024	1313045176	Blalock & Sons Inc	2,658.70
62000	409	Crushed Stone	06/21/2024	1313045196	Vulcan Materials Company	6,730.41
62000	451	Uniforms	06/27/2024	1313045202	Cintas Corp., Loc. 207	1,589.10
<b>62000</b>		<b>Highway And Bridge Maintenance</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>21,852.42</b>
63100	412	Diesel Fuel	06/13/2024	1313045183	Pioneer Petroleum	2,797.17
63100	412	Diesel Fuel	06/21/2024	1313045188	Fuelman	2,352.80
63100	416	Equipment Parts - Heavy	06/06/2024	1313045171	Interstate Battery System	292.90

**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
63100	416	Equipment Parts - Heavy	06/06/2024	1313045172	Interstate Tractor	1,054.69
63100	416	Equipment Parts - Heavy	06/06/2024	1313045173	Lawson Products, Inc	114.26
63100	416	Equipment Parts - Heavy	06/13/2024	1313045181	Liberty Ford, Inc.	892.31
63100	416	Equipment Parts - Heavy	06/13/2024	1313045184	Stowers Machinery Corporation	2,276.00
63100	416	Equipment Parts - Heavy	06/13/2024	1313045185	TriGreen Equipment	5,992.80
63100	416	Equipment Parts - Heavy	06/21/2024	1313045193	NAPA Auto Parts Of Morristown	1,205.29
63100	424	Garage Supplies	06/06/2024	1313045170	Holston Gases	471.07
63100	425	Gasoline	06/13/2024	1313045177	BP	84.80
63100	425	Gasoline	06/21/2024	1313045188	Fuelman	2,690.86
63100	433	Lubricants	06/06/2024	1313045174	Universal Total Lubricants, Inc.	2,246.19
63100	450	Tires And Tubes	06/13/2024	1313045179	Goforth Tire & Auto, Inc	3,881.72
63100	499	Other Supplies And Materials	06/13/2024	1313045180	Lane Sales Power Equipment	196.57
<b>63100</b>		<b>Operation And Maintenance Of Equipment</b>		<b>Check Count: 14</b>	<b>Total:</b>	<b>26,549.43</b>
66000	299	Other Fringe Benefits	06/21/2024	1313045189	HomeTrust Bank	304.95
<b>66000</b>		<b>Employee Benefits</b>		<b>Check Count: 1</b>	<b>Total:</b>	<b>304.95</b>
<b>Highway/Public Works Fund (#131) Total:</b>						<b>55,156.76</b>

**TRINITY SERVICES GROUP, INC.**  
**CONSULTING SERVICES AGREEMENT**

THIS AGREEMENT is made by and between Hamblen County (hereinafter referred to as "Client"), and Trinity Services Group, Inc., a Florida corporation, with principal offices at 477 Commerce Boulevard, Oldsmar, FL 34677 (hereinafter referred to as "Trinity").

WHEREAS, Client desires to avail itself of Trinity' purchasing services and dietary and food management advisement services, and

WHEREAS, Trinity desires to perform such services for Client;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto, intending to be legally bound hereby, agree as follows:

**SECTION 1. CLIENT'S GRANT TO TRINITY**

Client, grants to Trinity, as an independent subcontractor, the right to provide procurement services for the Hamblen County Jail as stated in this Agreement.

**SECTION 2. TRINITY' RESPONSIBILITIES**

A. Trinity will consult with the Client and provide a standard menu, religious meal menus and medical diet menus designed and approved by a Registered Dietitian. The menus shall provide an average of 2500 calories per day and shall meet or exceed the nutritional requirements of the Recommended Daily Allowances established by the National Academy of Sciences, the requirements of the American Correctional Association and the National Commission on Correctional Health Care as they related to nutrition. The menus will be assembled using a four-week cycle approved by the Registered Dietitian. The Registered Dietitian will also provide medical diet formulation and be available for interaction with medical staff to assure compliance and training for residents and free world staff on diet compliance.

B. Based on the approved menu, Trinity will: (i) purchase and supply the food necessary to fulfill the requirements of the approved menu; (ii) provide customized pull sheets for the menu; (iii) assist with inventory and production management controls; and, (iv) assign Trinity Staff who will make an initial site visit to assist Client staff with the implementation of this program and thereafter visit the Client's facility on a periodic basis to provide support for inventory controls and production management controls.

C. Services to be provided by Trinity include assistance with product sourcing and ordering training, production planning and controls training, portion control and leftover utilization training, recipe use, resident and free world staff training, resident training on equipment use, recipe use, portion controls and safety, free world staff training on all aspects of kitchen controls, product usage and safety, production planning, product pull and pre preparation training and monthly on site follow up. Trinity will provide ServSafe training materials for the kitchen staff as well as training and test review sessions at the facility or via Webinar. Trinity will also test and certify the kitchen staff as ServSafe Food Managers. The cost to the Client for the ServSafe training will be the cost of the textbook (reusable) and the ServSafe test fee.



D. A transition team may be utilized to assist with the new facility, determined by need by Trinity's District Manager, to be at the Client's facility prior to and during the transition. During that time, they will be prepared to assist with processes and procedures for the kitchen and help plan any future direction of training.

E. Trinity will invoice the client weekly for the number of meals served during the preceding week based on the approved menu and the Price Per Meal scale set forth in the attached Exhibit A. The Client will pay Trinity's invoices within thirty (30) days from the date of the invoice. In the event the Client deviates from the approved menu, alters the menus or recipes, fails to maintain proper production and service controls/instructions, purchases the wrong or excessive product(s), Trinity will be allowed to invoice the Client for any excess costs.

F. The Price Per Meal will include chemicals needed in the kitchen operation (once the new jail kitchen begins operation), basic paper supplies needed in the kitchen such as hairnets, gloves, and disposable wares where required for serving of meals such as certain medical diets, Staff Meals, etc.

G. Trinity will provide the Client with Trinity's Purchasing Guide (the "Guide") and Client staff shall have the opportunity to purchase products, chemicals and disposables included in the Guide and from Trinity's broad-line and bread suppliers which are outside those necessary for fulfillment of the approved menu, including such items required for special functions requested by the Client. The Client will have the option to purchase such foods, supplies, chemicals, etc. as desired in addition to the food required for fulfillment of the approved menu, request higher grades of food than called for by the approved menu and the option to purchase additional cleaning products and paper products from the Guide. Client shall be invoiced by Trinity at the time of the purchase for such purchases which are for items outside the basic menu and for additional supplies based upon the prices set forth in the Order Guide in effect on the date an order is received by Trinity. All products shall remain the property of Trinity, with title vested in Trinity until sold.

H. At the end of each quarter the parties will review the Client's cost per meal and Trinity will invoice the Client for any overage in the actual cost per meal not previously invoiced. The quarterly invoices will be due within thirty (30) days from the date of the invoice.

I. Trinity will be solely responsible for paying all vendors and shall be entitled to retain all refunds and discounts paid by its vendors.

J. Upon request, Trinity shall provide Client with additional special dietary and food management advice for resident food services. Trinity's fees for such additional services will be agreed upon by the parties at the time of the request and prior to Trinity providing such services.

K. Client agrees to be responsible for and pay all Federal, state, and local taxes, if applicable, assessed in connection with the purchase of the products not included in the approved menu. If the Client is tax exempt it shall provide a copy of its tax exemption certificate or other appropriate documentation of its exempt status.

L. All records generated by Trinity shall be kept on file by Trinity for a period of three (3) years from the date the record is made, and Trinity shall, upon reasonable notice, give the Client or its authorized representative the privilege at a reasonable time of inspecting, examining, and auditing, during normal business hours, such of Trinity' business records which are directly relevant to the financial arrangements. The cost of such inspection, examination,

and audit will be at the sole expense of the Client and such inspection, examination and audit shall be conducted at the Trinity locations where said records are normally maintained.

### **SECTION 3. FINANCIAL ARRANGEMENTS**

Any past due amounts due Trinity shall bear interest at the lesser of one and one-half (1.5%) percent or the maximum rate allowed by law. In the event that said amounts set forth in Trinity's invoices are not paid according to the terms hereof, or in the event that Trinity, in its sole discretion, determines that Client's credit has become impaired, Trinity shall have the option to: (a) either decline to continue provision of Services hereunder, except on a cash in advance basis, until such time as credit has been re-established to Trinity' satisfaction, or (b) terminate this Agreement without liability whatsoever to Trinity. All costs of collection of past due amounts, including but not limited to reasonable attorney's fees, shall be chargeable to and paid by the Client.

### **SECTION 4. INSURANCE**

Trinity shall obtain and maintain insurance for the following risks in such amounts listed: Commercial General Liability, \$1,000,000 Single Limit, \$2,000,000 Aggregate Policy Limit (the aggregate limit shall apply specifically to Client's Morristown location), Business Auto Liability, \$1,000,000 per occurrence, Umbrella Policy, \$2,000,000, Employment Practices Liability with 3rd Party coverage, and Worker's Compensation coverage. The coverage will provide an endorsement to waive subrogation against Client.

### **SECTION 5. COMMENCEMENT AND TERMINATION**

This Agreement shall commence July 1, 2024, and shall continue for five (5) years and may be extended for additional one (1) year periods by the mutual agreement of the parties. The Client may terminate this Agreement, for any reason, by providing notice of said termination in writing to Trinity not less than sixty (60) days prior to the proposed termination date. Trinity may terminate this Agreement, for any reason, by providing notice of said termination in writing to the Client not less than ninety (90) days prior to the proposed termination date.

If either party shall refuse, fail or be unable to perform or observe any of the terms or conditions of this Agreement for any reason other than Excused Performance reasons stated in Section 8 herein, the party claiming such failure shall give the other party a written notice of such breach. If, within sixty (60) days from such notice the failure has not been corrected, the injured party may cancel the Agreement effective ten (10) days after the end of said sixty (60) day period.

### **SECTION 6. INDEPENDENT CONTRACTOR RELATIONSHIP**

Trinity shall be an independent contractor and shall retain control over its employees and agents. The employees of Trinity are not or shall not be deemed to be employees of Client and employees of Client are not nor they shall not be deemed to be employees of Trinity.

### **SECTION 7. EXCUSED PERFORMANCE**

In case performance of any terms or provisions herein (other than the payment of monies) shall be delayed or prevented because of compliance with any law, decree, or order of any governmental agency or authority, either local, state, or federal, or because of riots, war,

public disturbances, strikes, lockouts, differences with workmen, fires, floods, Acts of God, or any other reason whatsoever which is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder (other than the payment of monies) during the period such cause continues, and extend the term of this Agreement for the period of such suspension of the performance of duties hereunder.

**SECTION 8. ASSIGNMENT**

Neither Trinity nor Client may assign or transfer this Agreement, or any part thereof, without the written consent of the other party, except the parties may without prior approval and without being released from any of their responsibilities hereunder, assign this Agreement to an affiliate company or wholly owned subsidiary.

**SECTION 9. ENTIRE AGREEMENT: WAIVER**

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Trinity's services, and there are no other written or oral understandings or agreements with respect thereto. No variation or modification of this Agreement and no waiver of its provisions shall be valid unless in writing and signed by the duly authorized representatives of Trinity and Client. This Agreement supersedes all other agreements between the parties for the provision of Trinity's services to the Client.

**SECTION 10. NOTICES**

All notices to be given under this Agreement shall be in writing and shall be served either personally, by deposit with an overnight courier with charges prepaid, or by deposit in the United States mail, first-class postage prepaid by registered or certified mail, addressed to the parties at the address or facsimile number stated below or at any other address as designated by one party upon notice to the other party. Any such notices shall be deemed to have been given upon the first business day following facsimile receipt or after deposit with an overnight courier, or three business days after deposit in the United States mail.

If to Client:                    Hamblen County Justice Center  
  ATTN: Jail / Food Services  
  440 North Jackson Street  
  Morristown, TN 37814

If to Trinity:                    Trinity Services Group, Inc.  
  Attn: Legal Department  
  477 Commerce Boulevard  
  Oldsmar, FL 34677

With copies to:                Trinity Services Group, Inc.  
  Attn: General Counsel  
  10880 Lin Page Place  
  St. Louis, MO 63132

Hamblen County Courthouse  
Office of the County Mayor  
Attn: Contracts  
511 W 2<sup>nd</sup> N Street  
Morristown, TN 37814

**SECTION 11. GOVERNING LAW**

This Agreement shall be governed by the laws of the State of Tennessee and any dispute, controversy, claim, or disagreement arising out of or relating to this Agreement or the breach, termination, validity, or enforceability of any provision of this Agreement (each a "Dispute") not remedied within thirty (30) days after the parties use their best efforts to resolve and settle such Dispute by consulting and negotiating with each other in good faith and attempting to reach a just and equitable solution satisfactory to both parties, may be submitted to a court of competent jurisdiction within the State of Tennessee.

**SECTION 12. EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION**

During the performance of this Agreement the parties will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of Trinity. The parties shall comply with all federal, state and local laws as required including, but not limited to, Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and the Vietnam Era Veterans' Readjustment Act of 1974, as amended. The parties hereby incorporate the requirements of 41 C.F.R. §60-1.4(a) (7), 60-250.5 and 60-741.5, if applicable.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals.

**Hamblen County**

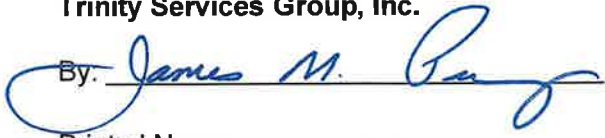
By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Trinity Services Group, Inc.**

By: 

Printed Name: James M. Perry

Title: Senior Vice President

Date: July 3, 2024

## **EXHIBIT A**

### **Hamblen County Price Per Meal**

For the Services provided herein Client shall reimburse to Trinity based upon the following cost per meal:

#### **Cost per Meal to Client**

Phase 1: **\$1.082** (following the current plan and price in place)

Phase 2: **\$1.107** (upon start-up of kitchen operations at the new facility using Trinity's chemical program)

Client shall forward weekly meal count sheets for each meal served (21 meals per week) inclusive of inmate, staff, and guest meals to Trinity. Trinity will provide an invoice to client for the total meals served for the week. All vendor invoices will be paid for by Trinity direct to each supplier.

\*Prices include the provision of a capital investment total of \$60,000.00 amortized over the five years of the contract, and the corresponding buyout schedule is attached following this page. County shall authorize and approve of all equipment purchased with these funds.

The price per meal shall be determined by mutual consent between Trinity and Client; however, meal prices shall be annually adjusted effective on the anniversary of the Agreement by an amount equal to the change in the Consumer Price Index, Food Away From Home. Likewise, in the event of material changes in federal, state, or local taxes including, but not limited to, social security taxes, unemployment taxes or payroll based taxes or an increase in the minimum wage rate or the enacting regulations or the enactment or application of any "living wage", "prevailing wage" or similar laws by any governmental entity; and/or an increase in employee benefits whether as a result of a change in federal, state, or local laws or a federal, state, or local legislative or regulatory mandate or otherwise, it is agreed that the parties shall adjust the meal prices to reflect said increases. If other material conditions change due to causes beyond Trinity's control, including, but not limited to a change in the scope of services, menu changes requested by the facility, decreases in inmate population or the availability of inmate labor or changes in federal, state or local standards or regulations or other unforeseen conditions beyond Trinity's control, it is agreed that the parties shall adjust the meal prices to reflect the impact of the change in circumstances.

**\*Please see the following page for the Amortization Schedule for the Investment**

Year	Month	Amortization	EOM Balance	Year	Month	Amortization	EOM Balance
		Initial Balance	\$ 60,000.00				
2024	July	\$ 1,000.00	\$ 60,000.00	2027	July	\$ 1,000.00	\$ 24,000.00
	August	\$ 1,000.00	\$ 59,000.00		August	\$ 1,000.00	\$ 23,000.00
	September	\$ 1,000.00	\$ 58,000.00		September	\$ 1,000.00	\$ 22,000.00
	October	\$ 1,000.00	\$ 57,000.00		October	\$ 1,000.00	\$ 21,000.00
	November	\$ 1,000.00	\$ 56,000.00		November	\$ 1,000.00	\$ 20,000.00
	December	\$ 1,000.00	\$ 55,000.00		December	\$ 1,000.00	\$ 19,000.00
	January	\$ 1,000.00	\$ 54,000.00		January	\$ 1,000.00	\$ 18,000.00
	February	\$ 1,000.00	\$ 53,000.00		February	\$ 1,000.00	\$ 17,000.00
	March	\$ 1,000.00	\$ 52,000.00		March	\$ 1,000.00	\$ 16,000.00
	April	\$ 1,000.00	\$ 51,000.00		April	\$ 1,000.00	\$ 15,000.00
	May	\$ 1,000.00	\$ 50,000.00		May	\$ 1,000.00	\$ 14,000.00
	June	\$ 1,000.00	\$ 49,000.00		June	\$ 1,000.00	\$ 13,000.00
2025	July	\$ 1,000.00	\$ 48,000.00	2028	July	\$ 1,000.00	\$ 12,000.00
	August	\$ 1,000.00	\$ 47,000.00		August	\$ 1,000.00	\$ 11,000.00
	September	\$ 1,000.00	\$ 46,000.00		September	\$ 1,000.00	\$ 10,000.00
	October	\$ 1,000.00	\$ 45,000.00		October	\$ 1,000.00	\$ 9,000.00
	November	\$ 1,000.00	\$ 44,000.00		November	\$ 1,000.00	\$ 8,000.00
	December	\$ 1,000.00	\$ 43,000.00		December	\$ 1,000.00	\$ 7,000.00
	January	\$ 1,000.00	\$ 42,000.00		January	\$ 1,000.00	\$ 6,000.00
	February	\$ 1,000.00	\$ 41,000.00		February	\$ 1,000.00	\$ 5,000.00
	March	\$ 1,000.00	\$ 40,000.00		March	\$ 1,000.00	\$ 4,000.00
	April	\$ 1,000.00	\$ 39,000.00		April	\$ 1,000.00	\$ 3,000.00
	May	\$ 1,000.00	\$ 38,000.00		May	\$ 1,000.00	\$ 2,000.00
	June	\$ 1,000.00	\$ 37,000.00		June	\$ 1,000.00	\$ 1,000.00
2026	July	\$ 1,000.00	\$ 36,000.00		(completed)		
	August	\$ 1,000.00	\$ 35,000.00				
	September	\$ 1,000.00	\$ 34,000.00				
	October	\$ 1,000.00	\$ 33,000.00				
	November	\$ 1,000.00	\$ 32,000.00				
	December	\$ 1,000.00	\$ 31,000.00				
	January	\$ 1,000.00	\$ 30,000.00				
	February	\$ 1,000.00	\$ 29,000.00				
	March	\$ 1,000.00	\$ 28,000.00				
	April	\$ 1,000.00	\$ 27,000.00				
	May	\$ 1,000.00	\$ 26,000.00				
	June	\$ 1,000.00	\$ 25,000.00				



**BUDGET  
AMENDMENTS**

**COMMISSION  
APPROVAL**



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

**Hamblen County Commission**

For the July 2024 Commission Meeting

Fund #101

DEPT: Drug Court

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
101.53330.105	Supervisor / Director	\$ 15,750.00	
101.53330.186	Longevity	\$ 292.50	
101.53330.201	Social Security	\$ 976.50	
101.53330.204	State Retirement	\$ 1,102.50	
101.53330.206	Life Insurance	\$ 7.80	
101.53330.207	Medical Insurance	\$ 2,520.00	
101.53330.212	Employer Medicare	\$ 228.37	
	<b>DECREASE APPROPRIATIONS:</b>		
101.53330.399	Other Contracted Services		\$ 20,877.67
		20,878	20,878

Brief Descriptions of issue:

To appropriate funds within Drug Court to reflect Director's salary and benefits being allocated fully to this department. In original budget, the Director's salary was allocated 70% to Drug Court and 30% to Mental Health Court.

Signature: Bill Buttain  
 Title: County Mayor  
 Date: 7-2-2024

**For Finance Department Only:**  
 Reviewed by: \_\_\_\_\_  
 Budget Amendment: \_\_\_\_\_  
 Date: \_\_\_\_\_

**June 2024**

Permit	Date	Applicant	Type	Address	Construction	Permit	SW	Plumbing	Mech.	Gas	Total	Attached	Tax Map	Group	Parcel	
24-0268	6/3/24	Anita Moore	Carport	120 Beck Lane	\$10,000.00	\$0.00					\$0.00		021		003.00	
24-0269P	6/3/24	Nathan Cockrum	Plumbing	5596 Brights Pike				\$95.00			\$95.00		0110	A	009.00	
24-0270	6/3/24	Andy Bolden Jr.	SWMH	1614 Morgan Rd	\$5,000.00	\$100.00					\$100.00		049		059.01	
24-0271	6/5/24	Morgan Campbell	Above Gd Pool	635 Alpha Drive	\$5,100.00	\$50.00					\$50.00		047E	B	024.00	
24-0272G	6/6/24	Evan Johnson	Gas	8017 W Pointe Drive						\$25.00	\$25.00		053F	A	034.00	
24-0273G	6/6/24	Evan Johnson	Gas	4619 Harbor Drive						\$25.00	\$25.00		010L	A	039.00	
24-0274	6/6/24	Thomas Johnson	Deck	2233 Three Springs Rd	\$900.00	\$25.00					\$25.00		012		001.02	
24-0275P	6/6/24	Z-Boys Plumbing & Heatin	Plumbing	2850 Gregg Rd				\$120.00			\$120.00		023		059.04	
24-0276	6/7/24	Emily Kelley	Deck/Cover	3353 Papermill Drive	\$6,500.00	\$58.25					\$58.25		017J	B	006.00	
24-0277P	6/10/24	Jessica Hernandez	Plumbing	2818 McBride Rd				\$0.00			\$0.00		023		069.02	
24-0278P	6/10/24	Sunrise Plumbing	Plumbing	123 Adley Street				\$90.00			\$90.00		024G	C	017.00	
24-0279P	6/10/24	Sunrise Plumbing	Plumbing	189 Adley Street				\$90.00			\$90.00		024G	C	013.00	
24-0280	6/10/24	Trademark Investments	House 1890 sf	1323 Joe Stephens Rd	\$150,000.00	\$813.75	\$100.00				\$913.75		032		079.28	
24-0281M	6/10/24	Trademark Investments	Mechanical	1323 Joe Stephens Rd					\$20.00		\$20.00		032		079.28	
24-0282G	6/12/24	Evan Johnson	Gas	1019 Shadow Wood Lane						\$25.00	\$25.00		040H	A	068.00	
24-0283	6/12/24	Ashley Boatman	Above Gd Pool	1260 Caim Mill Rd	\$7,900.00	\$50.00					\$50.00		012		050.02	
24-0284G	6/12/24	Roy Clark	Gas	890 Old Witt Rd						\$25.00	\$25.00		057		003.00	
24-0285	6/12/24	Jeremy Livingood	Pool House	2644 Valley Home Rd	\$81,919.00	\$210.00					\$210.00		049		033.02	
24-0286	6/13/24	Lewis Sams	Garage/Mechanical	7343 Circle Point Drive	\$110,000.00	\$304.00			\$15.00		\$319.00		046D	F	004.00	
24-0287	6/13/24	Enil Acosta	Addition	4591 S. Davy Crockett Parkway	\$35,000.00	\$650.00					\$650.00		057		039.00	
24-0288P	6/13/24	Enil Acosta	plumbing/mechanical	4591 S. Davy Crockett Parkway				\$30.00	\$15.00		\$45.00		057		039.00	
24-0289	6/13/24	Stacie Grey	Deck/Cover	2261 Courtney Rd	\$7,000.00	\$40.00					\$40.00		037		017.08	
24-0290	6/14/24	Preferred Choice Homes	DWMH	2250 Fernwood Church Rd	\$132,729.00	\$350.00					\$350.00		056		047.13	
24-0291	6/17/24	Justin Lawson	Garage/Cover	3845 San Francisco Drive	\$10,000.00	\$198.00					\$198.00		048E	B	001.00	
24-0292	6/17/24	Jorge Gutierrez	Addition	3034 Musser Rd	\$3,400.00	\$56.00					\$56.00		035O	D	015.00	
24-0293G	6/18/24	Sellars Gas	Gas	3721 Meadowland Drive						\$25.00	\$25.00		040C	G	004.00	
24-0294G	6/18/24	Sellars Gas	Gas	1710 Boardwalk Circle						\$25.00	\$25.00		018J	B	007.00	
24-0295	6/18/24	Connie Hepburn	Garage	900 Wooddale Rd	\$5,753.00	\$180.00					\$180.00		047		091.04	
24-0296	6/20/24	Terry Cochran	Garage	7823 Wells Rd	\$120,000.00	\$420.00					\$420.00		046		023.12	
24-0297G	6/20/24	Comfort Control	Gas	1477 Wind Crest Drive						\$20.00	\$20.00		040A	D	016.00	
24-0498P	6/20/24	Evan Johnson	Plumbing	1758 Carroll Rd				\$85.00			\$85.00		035N	A	014.00	
24-0299G	6/20/24	Evan Johnson	Gas	2098 Turners Landing						\$27.50	\$27.50		011D	A	041.00	
24-0300	6/21/24	Jacob Farley	Storage Building	3434 Norton Drive	\$5,000.00	\$360.00					\$360.00		017K	C	038.00	
24-0301	6/21/24	Rick Potter	Above Gd Pool	2055 Kingswood Drive	\$5,000.00	\$50.00					\$50.00		043H	A	017.01	
24-0302	6/21/24	Joe Whiteside	Garage	1703 Boatmans Ridge Rd	\$50,000.00	\$300.00					\$300.00		016		035.00	
24-0303	6/25/24	Jesse Cook	Carport	403 Statem Gap Rd	\$2,396.00	\$25.00					\$25.00		050		022.00	
24-0304	6/25/24	Paul Hayes	Storage Building	7921 Irvin Chapel Rd	\$14,000.00	\$225.00					\$225.00		020		013.00	
24-0305	6/26/24	Felix Antonio	DWMH	1811 Fernwood Church Rd	\$142,400.00	\$700.00					\$700.00		056		108.08	
24-0306	6/27/24	George Ridgeway	Garage	1000 Cain Mill Rd	\$41,525.00	\$270.00					\$270.00		019		007.07	
24-0307G	6/27/24	Comfort Control	Gas	590 Brentwood Drive						\$20.00	\$20.00		040O	A	015.00	
24-0308	6/28/24	Sean Holman	Remodel	1575 Carroll Rd	\$130,000.00	\$640.00					\$640.00		035		016.34	
24-0309M	6/28/24	Sean Holman	Mechanical	1575 Carroll Rd					\$20.00		\$20.00		035	A	016.34	
24-0310P	6/28/24	Sean Holman	Plumbing	1575 Carroll Rd				\$100.00			\$100.00		035	A	016.34	
24-0311	6/28/24	Unique Building Construct	DWMH	2941 Enka Hwy	\$52,000.00	\$350.00					\$350.00		042		095.04	
24-0312	6/28/24	Unique Building Construct	DWMH	2943 Enka Hwy	\$52,000.00	\$350.00					\$350.00		042		095.04	
24-0313	6/28/24	Unique Building Construct	DWMH	449 Statem Gap Rd	\$49,756.00	\$350.00					\$350.00		050		007.07	
	<b>Total</b>			<b>Total:</b>	<b>\$1,235,278.00</b>	<b>\$7,125.00</b>	<b>\$100.00</b>	<b>\$610.00</b>	<b>\$70.00</b>	<b>\$217.50</b>	<b>\$8,122.50</b>					
<b>Running</b>	<b>Total</b>				<b>\$31,706,152.21</b>	<b>\$139,677.60</b>	<b>\$5,320.00</b>	<b>\$8,035.00</b>	<b>\$1,605.00</b>	<b>\$1,067.50</b>	<b>\$155,755.10</b>					
					<b>Total No.</b>	<b>Amount</b>		<b>Total</b>						<b>ETHRA</b>	<b>Monthly</b>	<b>YTD</b>
				<b>CHO and Miscellaneous</b>	<b>5</b>	<b>\$30.00</b>		<b>\$30.00</b>						<b>HOMES</b>	<b>0</b>	<b>0</b>
				<b>Re-Zoning Request</b>				<b>\$0.00</b>								
				<b>Variance Request</b>				<b>\$0.00</b>								
				<b>Plat Approval</b>	<b>3</b>	<b>\$501.00</b>		<b>\$501.00</b>								
				<b>Land Disturbance/Development</b>				<b>\$0.00</b>								
				<b>Use on Review</b>	<b>2</b>	<b>\$100.00</b>		<b>\$100.00</b>								
				<b>Refunds</b>		<b>\$0.00</b>		<b>\$0.00</b>								
				<b>Total Collected</b>				<b>\$631.00</b>								
				<b>Running Total Collected</b>				<b>\$5,909.00</b>								
														<b>2023-2024</b>		
														<b>Running</b>		
														<b>Total:</b>	<b>\$161,664.10</b>	

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](http://cappsbyrdlaw.com)  
E-MAIL: [info@eccblaw.com](mailto:info@eccblaw.com)

July 3, 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 HAMBLÉN COUNTY, TENNESSEE - JULY, 2024**

Dear Bill:

Please find enclosed four (4) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of June, 2024.

As usual, one invoice covers our General/Miscellaneous File, and three (3) invoices cover separate county departments. Please note on the General/Miscellaneous invoice the back dated charges to January. These charges stem from a pending tax litigation lawsuit that I held off on billing in the belief that the case would resolve, and no further work would be necessary.

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://eccblaw.sharepoint.com/sites/law/files/Shared Documents/hamblen County Lectures/2024/Brittain, Bill/Invoices 06-05-24.pdf](https://eccblaw.sharepoint.com/sites/law/files/Shared%20Documents/hamblen%20County%20Lectures/2024/Brittain,%20Bill/Invoices%2006-05-24.pdf)

**RECEIVED**  
JUL - 3 2024  
**OFFICE OF HAMBLÉN  
COUNTY MAYOR**

[Return to Regular Calendar](#)

# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

Invoice # 1058  
Date: 07/02/2024  
Due On: 08/01/2024

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	01/23/2024	E-mails with Matthew Evans and Lauren Carroll re: pending litigation	0.15	\$150.00	\$22.50
Service	01/24/2024	E-mail from Lauren Carroll re: pending litigation	0.05	\$150.00	\$7.50
Service	01/26/2024	E-mail from Matthew Evans re: pending litigation	0.05	\$150.00	\$7.50
Service	02/07/2024	E-mail from Matthew Evans re: pending litigation	0.05	\$150.00	\$7.50
Service	02/17/2024	E-mails from Lauren Carroll re: pending litigation	0.10	\$150.00	\$15.00
Service	04/16/2024	E-mails with Matthew Evans and Lauren Carroll re: pending litigation	0.05	\$175.00	\$8.75
Service	04/17/2024	E-mail from Matthew Evans re: pending litigation	0.05	\$175.00	\$8.75
Service	05/30/2024	E-mails with Carolyn Parson, Clint Anderson and Matthew Evans re: pending litigation; prepare Answer	0.70	\$175.00	\$122.50
Service	06/05/2024	E-mails from and to Joyce Fahl re: pending litigation; phone conference with Bill Brittain	0.20	\$175.00	\$35.00
Service	06/06/2024	E-mail from Joseph May re: pending litigation; e-mails with Trish Bowman re: public notice; e-mail to Joyce Fahl re: pending litigation	0.30	\$175.00	\$52.50
Service	06/07/2024	E-mail from Trish Bowman re: 6/10 committee meeting; e-mail from Bill Brittain re: noise	0.10	\$175.00	\$17.50
Service	06/10/2024	E-mail from Bill Brittain re: Helping Mamas; committee meetings; phone conference with Lauren Carroll	1.15	\$175.00	\$201.25
Service	06/11/2024	E-mails from Trish Bowman re: records request	0.10	\$175.00	\$17.50
Service	06/12/2024	E-mails with Bill Brittain re: Helping Mamas and resolution	0.25	\$175.00	\$43.75

Service	06/14/2024	E-mail from Bill Brittain re: resolution	0.05	\$175.00	\$8.75
Service	06/18/2024	E-mail from Trish Bowman re: 6/20 commission meeting; ORA requests - review and respond	0.30	\$175.00	\$52.50
Service	06/19/2024	E-mail to Matthew Evans re: pending litigation; prepare Response	0.50	\$175.00	\$87.50
Service	06/20/2024	Filed pleadings; hearing	0.50	\$175.00	\$87.50
Service	06/25/2024	E-mail from Lauren Carroll re: pending litigation	0.10	\$175.00	\$17.50
Expense	06/26/2024	Court reporter: Reimbursement to Lauren Carroll for 1/2 of Ginger Tyler court reporter bill on Sims case	1.00	\$29.00	\$29.00
Service	06/26/2024	E-mails with Matthew Evans and Lauren Carroll re: pending litigation	0.10	\$175.00	\$17.50
Service	06/27/2024	E-mail from Trish Bowman re: 7/8 special called meeting	0.05	\$175.00	\$8.75
Service	06/28/2024	E-mail from Wayne NeSmith re: citizen complaint	0.05	\$175.00	\$8.75
				<b>Total</b>	<b>\$885.25</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1058	08/01/2024	\$885.25	\$0.00	\$885.25	
				<b>Outstanding Balance</b>	<b>\$885.25</b>
				<b>Amount in Trust</b>	<b>\$0.00</b>
				<b>Total Amount Outstanding</b>	<b>\$885.25</b>

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 # 1059  
Date: 07/02/2024  
Due On: 08/01/2024

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	06/03/2024	Phone conference with Tommy McKinney; phone conference with John Hofer	0.40	\$175.00	\$70.00
Service	06/04/2024	Phone conference with Edgar Gray	0.15	\$175.00	\$26.25
Service	06/07/2024	E-mails with Tommy McKinney re: Campbell property	0.10	\$175.00	\$17.50
Service	06/09/2024	E-mail to Matt Miller re: Campbell property	0.10	\$175.00	\$17.50
Service	06/10/2024	E-mail from Matt Miller re: Campbell property	0.05	\$175.00	\$8.75
Service	06/12/2024	E-mails with Tommy McKinney re: property	0.10	\$175.00	\$17.50
Service	06/18/2024	Phone conference with John Hofer	0.25	\$175.00	\$43.75
				<b>Total</b>	<b>\$201.25</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1059	08/01/2024	\$201.25	\$0.00	\$201.25
			<b>Outstanding Balance</b>	<b>\$201.25</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$201.25</b>



Invoice # 1059 - 07/02/2024

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 # 1060  
Date: 07/02/2024  
Due On: 08/01/2024

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	05/29/2024	E-mail from Bill Brittain re: highway commission	0.05	\$175.00	\$8.75
Service	06/10/2024	Phone conference with Barry Poole	0.25	\$175.00	\$43.75
Service	06/12/2024	E-mails from Wayne NeSmith and Edna Greene re: road commission; conference with Barry Poole	0.85	\$175.00	\$148.75
Service	06/27/2024	Phone conference with Bill Brittain; print and e-mail warranty deed to Bill Brittain	0.20	\$175.00	\$35.00
<b>Total</b>					<b>\$236.25</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1060	08/01/2024	\$236.25	\$0.00	\$236.25
<b>Outstanding Balance</b>				<b>\$236.25</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$236.25</b>

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 # 1061  
Date: 07/02/2024  
Due On: 08/01/2024

Hamblen County Election Commission

## 00547-Hamblen County Election Commission

### Gen/Misc

Type	Date	Description	Quantity	Rate	Total
Service	06/03/2024	Phone conference with Jeff Gardner; review documents	0.35	\$175.00	\$61.25
Service	06/05/2024	E-mail from Jeff Gardner re: pending litigation	0.05	\$175.00	\$8.75
Service	06/13/2024	E-mail from Jeff Gardner re: pending litigation; phone conference with Jeff Gardner	0.25	\$175.00	\$43.75
Service	06/17/2024	E-mails with Jeff Gardner re: pending litigation; phone conference with Jeff Gardner	0.50	\$175.00	\$87.50
Service	06/18/2024	E-mails with Jeff Gardner re: pending litigation	0.10	\$175.00	\$17.50
Service	06/19/2024	Phone conference with Jeff Gardner	0.10	\$175.00	\$17.50
				<b>Total</b>	<b>\$236.25</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1061	08/01/2024	\$236.25	\$0.00	\$236.25
			<b>Outstanding Balance</b>	<b>\$236.25</b>
			<b>Amount in Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$236.25</b>

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

Please pay within 30 days.





## Financial Summary Report

Hamblen County Trustee  
 Printed 07/02/2024 12:29 PM By SCOTTY LONG

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

Fund	Name	Starting Balance	Receipts	Disbursements	Transfers In	Transfers Out	Comm. Adj.	Commission	Ending Balance
101	GENERAL FUND	\$16,482,742.37	\$1,623,606.89	\$1,874,797.10	\$0.00	\$0.00	(\$3.76)	\$11,649.59	\$16,219,906.33
116	GARBAGE/SOLID WASTE	\$2,724,131.16	\$182,217.44	\$251,744.10	\$0.00	\$0.00	(\$0.26)	\$1,876.01	\$2,652,728.75
122	DRUG CONTROL	\$334,472.60	\$2,034.34	\$1,141.23	\$0.00	\$0.00	\$0.00	\$4.99	\$335,360.72
126	SCHOOL EMPLOYEE SELF INSURANCE	\$27,403.61	\$0.00	\$0.00	\$5,675.00	\$0.00	\$0.00	\$0.00	\$33,078.61
127	SCHOOL TAX ACCOUNT	\$111.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.81
128	OPIOID SETTLEMENT FUND	\$2,011,449.64	\$7,750.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019,200.16
131	HIGHWAY/PUBLIC WORKS	\$559,283.70	\$583,217.39	\$219,031.61	\$0.00	\$0.00	\$0.00	\$2,072.67	\$921,396.81
141	GENERAL PURPOSE SCHOOL	\$28,595,023.29	\$7,679,159.66	\$13,377,230.88	\$0.00	\$0.00	(\$2.84)	\$20,816.21	\$22,876,138.70
142	SCHOOL FEDERAL PROJECTS	\$1,735,665.76	\$1,245,328.80	\$1,436,843.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,544,151.07
143	FOOD SERVICE	\$9,035,925.81	\$1,418,233.98	\$509,530.14	\$0.00	\$0.00	\$0.00	\$0.00	\$9,944,629.65
151	GENERAL DEBT SERVICE	\$12,621,785.39	\$340,390.59	\$80,212.09	\$0.00	\$0.00	(\$2.14)	\$731.54	\$12,881,234.49
154	SPECIAL DEBT SERVICE	\$4,776,833.45	\$21,015.67	\$18,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,779,642.12
171	GENERAL CAPITAL PROJECTS	\$49,826.45	\$12,131.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,957.53
176	HIGHWAY CAPITAL PROJECTS	\$1,102,632.10	\$142,545.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245,177.58
178	AMERICAN RESCUE FUNDS	\$3,052,502.50	\$13,509.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066,012.45
189	OTHER CAPITAL PROJECTS	\$33,098,254.90	\$148,505.58	\$2,285,856.96	\$0.00	\$0.00	\$0.00	\$0.00	\$30,960,903.52
263	EMPLOYEE SELF-INSURANCE	\$1,642,797.06	\$395,376.38	\$270,757.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,767,415.93
320	FLEX MEDICAL SPENDING	\$9,107.80	\$3,055.06	\$3,055.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80
351	TRUST AND AGENCY	\$0.00	\$1,605,462.09	\$1,589,407.47	\$0.00	\$0.00	\$0.00	\$16,054.62	\$0.00
999	TRUSTEE'S OFFICE	(\$12,683,881.22)	(\$12,176.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,696,057.22)
22200	OVERFLOW	\$3,806.52	\$353.33	\$414.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3,745.47
28310	UNDISTRIBUTED TAXES	\$1,330.89	\$0.00	\$0.00	(\$114.00)	(\$114.00)	\$0.00	\$0.00	\$1,330.89
29900	FEE/COMMISSION	\$12,685,581.22	\$53,205.63	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$12,738,777.85
		\$117,866,786.81	\$15,464,923.86	\$21,918,229.02	\$5,561.00	(\$105.00)	(\$9.00)	\$53,205.63	\$111,365,951.02



**Financial Summary Report**

**Hamblen County Trustee**  
**Printed 07/02/2024 12:29 PM By SCOTTY LONG**

<i>Property Tax Summary</i>	<i>Summary of Assets Beginning Balances</i>	<i>Starting</i>	<i>Debits</i>	<i>Credits</i>	<i>Summary of Assets Ending Balances</i>
CURRENT YEAR	INVESTMENT ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
PRIOR YEAR	CASH	\$1,700.00	\$1,346,065.14(+)	\$1,346,065.14(-)	\$1,700.00
BANKRUPTCY	BANK ACCOUNTS	\$117,863,238.82	\$54,871,659.98(+)	\$61,370,380.77(-)	\$111,362,965.03
INTEREST	COMPENSATION ACCOUNT	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	STATE TAX RELIEF	(\$218.00)	\$223.00(+)	\$272.00(-)	(\$267.00)
	UNUSED ACCOUNTS	\$0.00	\$0.00(+)	\$0.00(-)	\$0.00
	<b>TOTAL</b>	<b>117864720.82</b>	<b>\$56,217,948.12</b>	<b>\$62,716,717.91</b>	<b>\$111,364,398.03</b>

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

Signature: 

TRUSTEE  
 Title: 7-2-24

July 02, 2024





# From the President's Desk

--Guest Columnist, Anne Ross, Director of Tourism

## “Disc Golf—Its Impact and Importance”

Marshall graciously allowed me to take over his column this month to tell you just a bit about why disc golf has become an important economic driver for Morristown/Hamblen County.

When most people think about tourism and the impact it has on a community, they think about our neighboring counties Sevier and Knox since both have well-known attractions and events bringing hundreds of thousands of visitors every year who leave behind millions of dollars in economic impact. We don't have what our neighbors have, but one activity we do have is a year-round draw for visitors, and that's in addition to Cherokee Lake, Panther Creek State Park, and the other events and activities that attract visitors to Hamblen County.

The recently completed **Tennessee Disc Golf Championships** brought **563 golfers from 26 states to town May 31- June 2**. Here's what a few of them had to say:

*This was 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. I'll be back next year!* – Bob Miller, Goodview, VA

*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

*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

*The tournament was very well run. The players' pack was great. The vendors were awesome. The courses were great; prepared and maintained very well. This is how tournaments should be run, and after meeting people from Tennessee and how nice they were, I guess that's to be expected!* - Erik Tribhorn, Yuma, CO

These folks love this tournament and love our courses – and we love them because they and the rest of the participants had an **estimated direct economic impact of \$315,300\*** on Morristown/Hamblen County. That's the money they spent at our hotels, campgrounds, vacation rentals, gas stations, restaurants, coffee houses, shops, etc. while in town.

Tournament weekend isn't the only time disc golfers visit Morristown. According to the scoring app UDISC, an average of 707 players visited one or more of our courses in 2023; the first-time player average was 405. These players came from an average of 30 states as well as Canada, Japan, and United Arab Emirates. During the first quarter of 2024 an average of 154 first timers played our courses+. Additionally, the figures do not include the tournament participants since a different score reporting system is used for the tournament.

We may not have Dollywood, Great Smoky Mountains National Park, the Sunsphere, or Neyland Stadium, but we've created an attraction/event that has become a consistent economic driver for our county.

\*Information compiled from non-local players responding to post-tournament email as well as tourist average daily spending in TN for those traveling over 50 miles as determined by US Travel Association and Tourism Economics for those players not responding to email.

+these figures are for those players using this scoring app; visitation numbers do not include those using a different scoring system.



**Hamblen County Government**  
**Real Estate Committee**  
Monday, July 8, 2024  
Large Courtroom-Hamblen County Courthouse

**MINUTES**

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**Members Present**

Mike Reed, Stan Harville, Chris Cutshaw, Debbie A'Hearn

**Members Absent**

Rodney Long

---

**Call to Order**

Chairman Mike Reed called the meeting to order at 5:55 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

None

**New Business**

- a. August Delinquent Property Tax Sale List-Trustee Scotty Long presented the Committee with a list of properties that are delinquent and could be purchased by the County if there are no bids at the time of sale.

***Motion (Debbie A'Hearn/Chris Cutshaw, all in favor to approve the August Tax Sale List presented by Trustee Scotty Long.***

**Items of Interest (No Action Necessary)**

- a. None

**Adjournment**

There being no further business Chairman Reed adjourned the meeting at 6:00 p.m.

Hamblen County Government  
**REAL ESTATE COMMITTEE**

Monday, July 8, 2024

*Immediately Following the Adjournment of the Finance Committee*  
Large Courtroom of the Hamblen County Courthouse



**AGENDA**

Mike Reed  
*Chairman*

Stan Harville  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Rodney Long  
*Member*

1. **Call to Order** – *Chairman Mike Reed*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Mike Reed* (Visitors will be allotted 3 minutes to speak)
3. **New Business** – *Chairman Mike Reed*
  - a. August Tax Sale List-*Trustee Scotty Long*
4. **Items of Interest** - *Chairman Mike Reed*
  - a. None
5. **Adjournment** – *Chairman Mike Reed*

August 2024 Tax Sale List

2020	43.02	2 40B B	40B	11	1427 DANDELION CIR	ALLEN CHARLES E	PO BOX 1232	NEWPORT	TN
2020	106.42	4 28	28	18.13	SILVER CITY RD	DEBORDE DWAYNE	1146 SILVER CITY RD	WHITESBURG	TN
2020	255.73	4 63	63	20	5424 SPENCER HALE RD	DEWITT ADDIE %ROBERT LEEPER	PO BOX 134	WHITE PINE	TN
2020	954.87	3 17	17	105	3440 COPPER RIDGE RD	GARRETSON HORACE E & MYRTLE	4980 SAINT PAUL ROAD	MORRISTOWN	TN
2020	217.49	2 24	24	131.03	SPOONE CIR	HALE DAN E IRR INVESTMENT SERVICES TRUST	4641 SPENCER HALE RD	MORRISTOWN	TN
2020	237.87	2 47	47	14	1236 GREENBRIAR RD	HEADRICK STEPHEN TODD	1236 GREENBRIAR RD	TALBOTT	TN
2020	488.82	1 34J H	34J	9	414 ASH ST	HELTON ALFRED E & AGNES L L/E	414 ASH ST	MORRISTOWN	TN
2020	223.53	1 34O H	34O	15	718 BAKER ST	HICKS JAMES TYLER	718 BAKER ST	MORRISTOWN	TN
2020	25.16	3 5	5	3	2676 ANDERSON BEND RD	JOHNSON KATHERINE SKEEN	PO BOX 54	WHITESBURG	TN
2020	328.69	3 13O C	13P	9	7997 E ANDREW JOHNSON HWY	JUSTICE JAMES HOWARD	121 HECKTOWN RD	ROGERSVILLE	TN
2020	509.07	4 27K A	27K	14	6194 SILVER SKY LN	KIDWELL ZELMA L & STOKES LORI V	6194 SILVER DKY LN	WHITESBURG	TN
2020	115.98	3 26	26	46	1163 SHANNONS LITTLE MTN RD	KING WILLIAM	715 ROSEDALE AVE	MORRISTOWN	TN
2020	414.73	4 63	63	21	5411 SPENCER HALE RD	LEEPER CHARLIE %ROBERT W LEEPER	PO BOX 134	WHITE PINE	TN
2020	274.85	3 17	17	96	3443 COPPER RIDGE RD	LONG LEWIS H & MARY ELLA	4980 ST. PAUL ROAD	MORRISTOWN	TN
2020	499.51	2 32	32	133.11	2091 GROVE DALE DR	MILLER DONNA L	2053 GROVE DALE DR	MORRISTOWN	TN
2020	905.81	2 54A A	54B	2	732 GREENBRIAR RD	MOONEY EDMUND P & GERALDINE M	732 GREENBRIAR RD	TALBOTT	TN
2020	799.52	1 48A C	48A	48	422 WILLOW TREE LN	OGLE LONA L/E	422 WILLOW TREE LANE	MORRISTOWN	TN
2020	57.93	3 25C A	17N	2	2865 REEDS CHAPEL RD	PETEL PARTH & PETEL VISHNUBHAI	3209 ZIMMERMAN ST	WHITE PINE	TN
2020	5,536.50	1 41C B	41C	12	1369 W ANDREW JOHNSON HWY	REACH RALPH THOMAS & REACH R DAVID	3114 BROWN'S MILL RD	JOHNSON CITY	TN
2020	89.69	5 57	57	21.01	AILSHIE RD	RODRIGUEZ KAWAELA & STEUER TRISTAN K	691 AILSHIE RD	MORRISTOWN	TN
2020		5 57	57	21.02	697 AILSHIE RD	RODRIGUEZ KAWAELA & STEUER TRISTAN K	691 AILSHIE RD	MORRISTOWN	TN
2020	346.55	2 24H B	24H	2	270 TOM TREECE RD	SHATTUCK RAY & KATHY	270 TOM TREECE RD	MORRISTOWN	TN
2020	131.45	5 42P A	42P	3	835 PENDLETON AVE	SINGLETON MILLARD BRUCE & JESSIE R	1490 EASLEY COURT	MORRISTOWN	TN
2020	78.87	2 39O B	39O	22	2126 TITUS DR	SMITH PHYLLIS A	2126 TITUS DR	TALBOTT	TN
2020	181.64	1 48	48	52	1011 HOWELL RD	STEPHENS WAREHOUSE INC	PO BOX 2100	ATLANTA	GA
2020	87.30	5 57	57	21.02	697 AILSHIE RD	STEUER TRISTAN K & RODRIGUEZ KAWAELA	691 AILSHIE RD	MORRISTOWN	TN
2020	761.28	5 49D C	49D	1	1996 BROOKSIDE DR	VALOIS GERALD	1996 BROOKSIDE DR	MORRISTOWN	TN
2020	93.21	5 49G A	49J	2	VINE RD	WHEELER RAY EARL JR & WHEELER BETTY ROSE CHEEK	86 NH ROUTE 4A LOT 12	LEBANON	NH
2020	683.54	4 35	35	21.02	632 DOVER RD	WILSON RODNEY	632 DOVER RD	MORRISTOWN	TN

**Hamblen County Government**  
**Public Services Committee**  
Monday, July 8, 2024  
Large Courtroom-Hamblen County Courthouse  
**MINUTES**

---

**Members Present**

Mike Richardson, Bobby Haun, Chris Cutshaw, Debbie A’Hearn, Stan Harville, Peggy Howell, Joe Huntsman, Sr., Kyle Walker

**Members Absent**

Rodney Long

---

**Call to Order**

Chairman Mike Richardson called the meeting to order at 6:00 p.m.

**Visitors Wishing to Address the Committee**

None

**Old Business**

- a. None

**New Business**

- a. Noise Issue Report -Chairman Mike Richardson discussed with the Committee his request to be authorized to talk with the County Attorney about the noise ordinances that need to be adopted.

***Motion (Bobby Haun/Debbie A’Hearn, all in favor) to authorize Chairman Mike Richardson to talk with the County Attorney about the noise ordinance options that need to be adopted to address the noise issues with venues within the County.***

**Items of Interest (No Action Necessary)**

- a. None

**Adjournment**

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

Hamblen County Government  
**PUBLIC SERVICES COMMITTEE**

Monday, July 8, 2024

*Immediately Following the Adjournment of the Real Estate Committee*  
Large Courtroom – Hamblen County Courthouse



**PUBLIC SERVICES  
COMMITTEE**

Mike Richardson  
*Chairman*

Bobby Haun  
*Vice-Chairman*

Chris Cutshaw  
*Ex-Officio*

Debbie A'Hearn  
*Member*

Stan Harville  
*Member*

Peggy Howell  
*Member*

Joe Huntsman, Sr.  
*Member*

Rodney Long  
*Member*

Kyle Walker  
*Member*

**AGENDA**

1. **Call to Order** – *Chairman Mike Richardson*
2. **Visitors Wishing to Address the Committee about Agenda Items Only** –  
*Chairman Mike Richardson (Visitors will be allotted 3 minutes to speak)*
3. **Old Business** – *Chairman Mike Richardson*
  - a. None
4. **New Business** – *Chairman Mike Richardson*
  - a. Noise Issue Report-*Public Services Chairman Mike Richardson*
5. **Items of Interest (No Action Necessary)** – *Chairman Mike Richardson*
  - a. None
6. **Adjournment** – *Chairman Mike Richardson*

# Noise Issue Report

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

**June 20, 2024**



BE IT REMEMBERED that the Legislative Body for Hamblen County, Tennessee met at its regular monthly meeting on June 20, 2024 5:00 p.m. in the

Hamblen County Courtroom with the Chairman Chris Cutshaw presiding. The Legislative Body was opened by Courtroom Officer Harley Kelley. Invocation was given by Commissioner Tim Horner. The Pledge of Allegiance was led by Commissioner Bobby Haun. Upon roll call, the following members were present:

**ROLL CALL TALLY RESULTS**    **12** Present    **2** Absent

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



**Hamblen County Commission - June 20 2024 05:02:51 PM**

June 20, 2024



APPROVAL OF CONSENT CALENDAR ITEMS

Motion by Tim Horner, seconded by Debbie A'Hearn to approve the consent calendar items. Edna Greene requested the County Attorney Billing for the Hamblen County Planning Department be pulled for May 30, 2024.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**4.a. Approval of Consent Calendar Items**

**Passed By Majority Vote**

Joe Huntsman		ABSENT	Rodney Long		YES
Debbie A'Hearn	S	YES	Chris Cutshaw		YES
Thomas Doty		ABSENT	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		YES



**Hamblen County Commission - June 20 2024 05:37:20 PM**

June 20, 2024



**CERTIFICATE OF ELECTION OF NOTARIES PUBLIC  
AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO  
THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
NOTARY PUBLIC DURING THE 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	423-312-8809	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	--	STATE FARM INS
10. WILLIAM LUKE MARKS	609 NORTH DAISY ST MORRISTOWN TN 37814	423-353-3824			
11. SONIA IRMA OTERO	5685 REMINGTON 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	NATIONAL NOTARY ASSOCIATION
14. FRANCISCO RAMOS SANTIAGO	2912 BLUERIDGE DR MORRISTOWN TN 37814	685-312-1771			
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



  
 SIGNATURE  
 CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE  
 e-12-24  
 DATE

**RECEIVED**  
 JUN 12 2024  
 OFFICE OF HAMBLEN  
 COUNTY MAYOR

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

Category of Costs	Description	Amount	Total Per Category
<b>Moseley Architects</b>			
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
<b>BurWil Construction</b>			
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
<b>Blaine Construction</b>			
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
<b>Entegrity Consulting</b>			
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
<b>Property Acquisition</b>			
Paid Prior to FY2021		\$ 1,250,751.07	
Paid in FY2021		\$ 895,659.17	
Paid in FY2022		\$ 1,326.52	\$ 2,147,736.76
<b>FF&amp;E Costs</b>			
Paid in FY2024		\$ 59,521.84	\$ 59,521.84
<b>Other Costs</b>			
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
<b>Total Expenditures on Jail / Justice Center Project</b>			<b>\$ 89,925,133.34</b>

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# **EXPENDITURE REPORTS**

**May 2024**

**June 20, 2024**

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# 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	% Bdt 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 Equalization	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%

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# 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	% Bdg 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%

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# 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	% Bgd 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 Economic 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	288.28	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%
<b>General Fund #(101)</b>	<b>27,415,215.00</b>	<b>2,803,587.97</b>	<b>30,218,802.97</b>	<b>2,081,858.81</b>	<b>23,802,999.58</b>	<b>575,567.49</b>	<b>5,840,235.90</b>	<b>19.33%</b>

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# EXPENSE SUMMARY REPORT

May 2023-2024

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:  
116

### 116 Sanitation

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bldgt 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	
<b>Solid Waste/Sanitation Fund #(116)</b>	<b>3,648,932.00</b>	<b>405,767.27</b>	<b>4,054,699.27</b>	<b>299,804.14</b>	<b>2,681,386.46</b>	<b>779,542.52</b>	<b>593,770.29</b>	<b>14.64%</b>

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# EXPENSE SUMMARY REPORT

May 2023-2024

## HAMBLEN COUNTY ACCOUNTS & BUDGETS

Fund(s) Selected:  
131

### 131 Highway

Account Group	Budget Amount	Budget Amendments	Amended Budget	MTD Expenses	YTD Expenses	Outstanding Encumbrances	Unencumbered Balance	% Bdg 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	
<b>Highway/Public Works Fund (#131)</b>	<b>3,618,294.00</b>	<b>1,186,241.64</b>	<b>4,804,535.64</b>	<b>223,267.90</b>	<b>3,666,869.21</b>	<b>461,596.76</b>	<b>676,069.67</b>	<b>14.07%</b>

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**MONTHLY CHECKS**

**May 2024**

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>51100</b>		<b>County Commission</b>		<b>Check Count: 4</b>		<b>27,947.95</b>
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
<b>51300</b>		<b>County Mayor/Executive</b>		<b>Check Count: 9</b>		<b>1,724.80</b>
51400	331	Legal Services	05/23/2024	1010279432	Capps & Byrd LLP	1,048.75
<b>51400</b>		<b>County Attorney</b>		<b>Check Count: 1</b>		<b>1,048.75</b>
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

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>51500</b>		<b>Election Commission</b>		<b>Check Count:</b>	<b>12</b>	<b>Total:</b>
						<b>5,356.31</b>
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
<b>51600</b>		<b>Register Of Deeds</b>		<b>Check Count:</b>	<b>3</b>	<b>Total:</b>
						<b>1,538.48</b>
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

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Check Count:	Total:	Amount Paid
<b>Fund: General Fund #(101)</b>								
51720		Planning				13	7,753.74	
51750	331	Legal Services	05/23/2024	1010279432	Capps & Byrd LLP			70.00
51750		Codes Compliance				1	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

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>Other Facilities</b>						<b>Total: 42,944.16</b>
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
<b>Preservation Of Records</b>						<b>Total: 99.47</b>
52100	312	Contracts With Private Agencies	05/23/2024	1010279445	HomeTrust Bank	285.55
<b>Accounting And Budgeting</b>						<b>Total: 285.55</b>
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
<b>Property Assessor's Office</b>						<b>Total: 447.25</b>

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>52310</b>		<b>Reappraisal Program</b>		<b>Check Count: 2</b>	<b>Total:</b>	<b>67,285.54</b>
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
<b>52400</b>		<b>County Trustee's Office</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>731.39</b>
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
<b>52500</b>		<b>County Clerk's Office</b>		<b>Check Count: 9</b>	<b>Total:</b>	<b>4,682.53</b>
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

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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	Home Trust Bank	154.62
<b>52600</b>		<b>Data Processing</b>		<b>Check Count: 9</b>		<b>18,867.04</b>
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
<b>52900</b>		<b>Other Finance</b>		<b>Check Count: 10</b>		<b>4,524.97</b>
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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# COMMISSION APPROVAL LISTING

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

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**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #101</b>						
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 Riord 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

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COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #101</b>						
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

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>53100</b>		<b>Circuit Court</b>		<b>Check Count: 94</b>		<b>9,286.50</b>
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
<b>53300</b>		<b>General Sessions Court</b>		<b>Check Count: 3</b>		<b>156.87</b>
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
<b>53330</b>		<b>Drug Court</b>		<b>Check Count: 10</b>		<b>1,614.76</b>
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

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>53400</b>		<b>Chancery Court</b>		<b>Check Count: 10</b>	<b>Total:</b>	<b>7,567.34</b>
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
<b>53500</b>		<b>Juvenile Court</b>		<b>Check Count: 5</b>	<b>Total:</b>	<b>1,166.87</b>
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

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**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund # (101)</b>						
53900	499	Other Supplies And Materials	05/09/2024	1010279321	Walmart Community BRC	95.24
<b>53900</b>		<b>Other Admin Of Justice - Mental Health</b>		<b>Check Count: 13</b>		<b>Total: 8,955.41</b>
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
<b>53920</b>		<b>Courtroom Security</b>		<b>Check Count: 6</b>		<b>Total: 8,648.37</b>
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

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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	Home Trust Bank	321.00
54110	355	Travel	05/02/2024	9101000615	Pamela M Taylor	265.50
54110	355	Travel	05/23/2024	9101000630	Joselyne 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	Home Trust 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	Home Trust 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	Home Trust 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

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**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>June 20, 2024 Sheriff's Department</b>						<b>Total: 69,575.18</b>
54160	435	Office Supplies	05/23/2024	1010279445	HomeTrust Bank	33.98
54160	790	Other Equipment	05/23/2024	1010279445	HomeTrust Bank	48.73
<b>Administration Of The Sexual Offender</b>						<b>Total: 82.71</b>
54210	322	Evaluation And Testing	05/09/2024	1010279298	Steven Lawton	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

COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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	Abercrombie 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
<b>Fund: General Fund #(101)</b>						
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	26.00
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	Mij American, Llc	8,300.00
<b>54210</b>		<b>Jail</b>			<b>Check Count: 61</b>	<b>Total: 135,400.29</b>
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

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# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund # (101)</b>						
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
<b>54250</b>		<b>Work Release Program</b>		<b>Check Count: 10</b>	<b>Total:</b>	<b>1,049.37</b>
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
<b>54410</b>		<b>Civil Defense</b>		<b>Check Count: 8</b>	<b>Total:</b>	<b>933.67</b>
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



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
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
<b>54610</b>		<b>Medical Examiner</b>		<b>Check Count: 13</b>		<b>17,145.77</b>
54900	790	Other Equipment	05/23/2024	1010279445	HomeTrust Bank	269.00
<b>54900</b>		<b>Other Public Safety</b>		<b>Check Count: 1</b>		<b>269.00</b>
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
<b>55110</b>		<b>Local Health Center</b>		<b>Check Count: 11</b>		<b>4,822.32</b>
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

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Fund #(101)</b>						
55120	425	Gasoline	05/02/2024	1010279277	Gregory Winstead	51.00
55120	425	Gasoline	05/23/2024	1010279440	Fuelman	416.35
<b>55120</b>		<b>Rabies And Animal Control</b>			<b>Check Count: 8</b>	<b>26,391.02</b>
55590	316	Contributions	05/02/2024	1010279254	Helen Ross McNabb Center	595.00
<b>55590</b>		<b>Other Local Welfare Services</b>			<b>Check Count: 1</b>	<b>595.00</b>
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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# COMMISSION APPROVAL LISTING

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

June 20, 2024

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Solid Waste/Sanitation Fund # (116)</b>						
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	105,992.68
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
<b>55710</b>		<b>Sanitation Management</b>		<b>Check Count:</b>	<b>15</b>	<b>Total:</b>
						<b>188,132.18</b>

**Solid Waste/Sanitation Fund # (116) Total: 188,132.18**

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Drug Control Fund #(122)</b>						
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
<b>54150</b>		<b>Drug Enforcement</b>		<b>Check Count: 7</b>	<b>Total:</b>	<b>46,898.10</b>

June 20, 2024

Drug Control Fund #(122) Total: 46,898.10

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
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
<b>61000</b>		<b>Administration</b>			<b>Check Count: 15</b>	<b>Total: 5,623.70</b>
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
<b>62000</b>		<b>Highway And Bridge Maintenance</b>			<b>Check Count: 5</b>	<b>Total: 21,062.41</b>
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

June 20, 2024



**COMMISSION APPROVAL LISTING**

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Highway/Public Works Fund (#131)</b>						
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
<b>63100</b>		<b>Operation And Maintenance Of Equipment</b>		<b>Check Count: 15</b>	<b>Total:</b>	<b>31,989.46</b>

Highway/Public Works Fund (#131) Total: 58,675.57

June 20, 2024



# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: General Capital Projects Fund #(171)</b>						
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
<b>91140</b>		<b>Public Health And Welfare Projects</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>143,322.00</b>
<b>General Capital Projects Fund #(171) Total:</b>						<b>143,322.00</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Other Capital Projects Fund # (189)</b>						
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
<b>91130</b>		<b>Public Safety Projects</b>		<b>Check Count: 4</b>	<b>Total:</b>	<b>16,822.50</b>
<b>Other Capital Projects Fund # (189) Total:</b>						<b>16,822.50</b>

# COMMISSION APPROVAL LISTING

ACCT	OB	Name	Date	Check Nbr	Description	Amount Paid
<b>Fund: Employee Insurance - General Fund#(264)</b>						
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		<b>Employee Benefits</b>		<b>Check Count: 6</b>	<b>Total:</b>	<b>31,855.14</b>
<b>Employee Insurance - General Fund#(264) Total:</b>						<b>31,855.14</b>





# Capps & Byrd, LLP

1004 W. 1st North Street  
Morristown, TN 37814

# INVOICE

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
				<b>Total</b>	<b>\$236.25</b>

**Detailed Statement of Account**

**Current Invoice**

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
1055	07/04/2024	\$236.25	\$0.00	\$236.25
			<b>Outstanding Balance</b>	<b>\$236.25</b>
			<b>Amount In Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$236.25</b>

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 # 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
				<b>Total</b>	<b>\$595.00</b>

**Detailed Statement of Account**

**Current Invoice**

<b>Invoice Number</b>	<b>Due On</b>	<b>Amount Due</b>	<b>Payments Received</b>	<b>Balance Due</b>
1054	07/04/2024	\$595.00	\$0.00	\$595.00
			<b>Outstanding Balance</b>	<b>\$595.00</b>
			<b>Amount In Trust</b>	<b>\$0.00</b>
			<b>Total Amount Outstanding</b>	<b>\$595.00</b>

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

Please pay within 30 days.

**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	\$288,752.95	\$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)
2200	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
2900	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



**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	128986892.32	\$41,767,611.29	\$52,912,751.04	\$117,844,752.57

June 2024

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

Signature: \_\_\_\_\_

Title: TRUSTEE

June 05, 2024

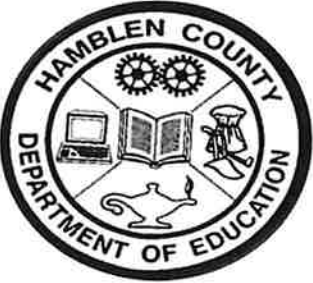
Return to Regular Calendar



**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION  
QUARTERLY EXPENDITURE REPORT**

**Arnold W. Bunch, Jr., Superintendent of Schools**

**THIRD QUARTER  
2023-2024**



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

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>COLLECTED</b>	<b>UNCOLLECTED REVENUE</b>	<b>PERCENT UNCOLLECTED</b>
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%
<b>TOTALS</b>	<b>\$ 107,193,502.83</b>	<b>\$ 84,894,303.46</b>	<b>\$ 22,299,199.37</b>	<b>20.80%</b>

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

<b>GENERAL PURPOSE</b>	<b>BUDGET</b>	<b>SPENT</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 114,788,380.69</b>	<b>\$ 69,416,914.81</b>	<b>\$ 45,371,465.88</b>	<b>39.53%</b>

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

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

<b>FEDERAL PROGRAMS - TITLE I</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 3,448,929.71</b>	<b>\$ 1,951,348.71</b>	<b>\$ 1,497,581.00</b>	<b>43.42%</b>

<b>FEDERAL PROGRAMS - ATSI GRANT</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
REGULAR INSTRUCTION	\$ 150,000.00	\$ -	\$ 150,000.00	100.00%
<b>TOTALS</b>	<b>\$ 150,000.00</b>	<b>\$ -</b>	<b>\$ 150,000.00</b>	<b>100.00%</b>

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

<b>FEDERAL PROGRAMS - TITLE III</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 244,945.99</b>	<b>\$ 117,917.87</b>	<b>\$ 127,028.12</b>	<b>51.86%</b>



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

<b>FEDERAL PROGRAMS - TITLE IV</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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	<u>2,500.00</u>	<u>-</u>	<u>2,500.00</u>	<u>100.00%</u>
<b>TOTALS</b>	<b><u>\$ 295,288.38</u></b>	<b><u>\$ 149,502.70</u></b>	<b><u>\$ 145,785.68</u></b>	<b><u>49.37%</u></b>

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

<b>FEDERAL PROGRAMS - TITLE IX ARP HOMELESS 1.0</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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	<u>2,500.00</u>	<u>-</u>	<u>2,500.00</u>	<u>100.00%</u>
<b>TOTALS</b>	<b><u>\$ 64,171.38</u></b>	<b><u>\$ 5,648.23</u></b>	<b><u>\$ 58,523.15</u></b>	<b><u>91.20%</u></b>

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

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

<b>FEDERAL PROGRAMS - CARL PERKINS</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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	<u>2,323.35</u>	<u>-</u>	<u>2,323.35</u>	<u>100.00%</u>
<b>TOTALS</b>	<b>\$ 217,386.12</b>	<b>\$ 118,818.44</b>	<b>\$ 98,567.68</b>	<b>45.34%</b>

<b>FEDERAL PROGRAMS - IDEA</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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	<u>397,680.15</u>	<u>-</u>	<u>397,680.15</u>	<u>100.00%</u>
<b>TOTALS</b>	<b>\$ 3,117,533.74</b>	<b>\$ 1,570,167.12</b>	<b>\$ 1,547,366.62</b>	<b>49.63%</b>

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

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

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

<b>FEDERAL PROGRAMS - SPED ARP PRESCHOOL</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
SPECIAL EDUCATION	\$ 2,716.42	\$ 2,716.42	\$ -	0.00%
SPECIAL EDUCATION	-	-	-	0.00%
<b>TOTALS</b>	<b>\$ 2,716.42</b>	<b>\$ 2,716.42</b>	<b>\$ -</b>	<b>0.00%</b>

<b>FEDERAL PROGRAMS - ESSER 2.0</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 1,449,071.32</b>	<b>\$ 1,449,071.32</b>	<b>\$ -</b>	<b>0.00%</b>

<b>FEDERAL PROGRAMS - ESSER 3.0</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 9,500,325.55</b>	<b>\$ 6,242,714.50</b>	<b>\$ 3,257,611.05</b>	<b>34.29%</b>

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

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

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

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

<b>FEDERAL PGMS. - CTE TEC PATHWAYS GRANT</b>	<b>BUDGET</b>	<b>EXPENDED</b>	<b>REMAINING</b>	<b>PERCENT REMAINING</b>
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%
<b>TOTALS</b>	<b>\$ 80,597.71</b>	<b>\$ 19,381.96</b>	<b>\$ 61,215.75</b>	<b>75.95%</b>

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%

<b>TOTAL FEDERAL PROGRAMS</b>	<b>\$ 20,758,365.40</b>	<b>\$ 12,720,536.67</b>	<b>\$ 8,037,828.73</b>	<b>38.72%</b>
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**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**

Clark Taylor, MFD, Chairman  
Jimmy Peoples, MERS, Treasurer  
Sonya Johnson, MHHS  
Barry Jarnagin, HCSO  
Brack Terry, Small Business  
Ralph Williams, Large Industry  
David Purkey, Member-at-Large, Secretary  
Joseph Senter, City Counsel

**Absent**

Debbie A'Hearn, Hamblen Co. Comm  
Clyde Short, MPD  
Felicia Lawson, Financial Representative

**Ex Officio Members Present**

Claude Thompson, MERS Captain  
Todd Giles, Emp. Rep  
Jackie Livesay, Medical Director  
Tim Meredith, Accountant

**Ex Officio Members Absent**

**EMS Management Staff**

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

- 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.**

June 20, 2024

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- 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

## Bill Brittain, Hamblen County Mayor

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**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)*

June 20, 2024

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*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.*  
Ivan 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, CTPP, TMP

Director of Tourism  
Morristown Area Chamber of Commerce  
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Morristown, TN 37815  
423-586-6382  
[www.visitmorristowntn.com](http://www.visitmorristowntn.com)



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**Hamblen County Government**  
**Budget Committee**  
Monday, February 12, 2024  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

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**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

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**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.

**Hamblen County Government**  
**Budget Committee**  
Monday, May 13, 2024  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

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**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

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**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.

June 20, 2024

[Return to Regular Calendar](#)

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-Recommend 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.

**Hamblen County Government**  
**Budget Committee**  
Saturday, May 18, 2024  
Hamblen County Courthouse – Large Courtroom

**MINUTES**

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**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

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**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	\$6,731,918.98
• School Nutrition Program	<u>\$13,345,146.00</u>
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

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

**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.

**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

June 20, 2024

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

	<b>Aye</b>	<b>Nay</b>	<b>Pass</b>	<b>Abstain</b>
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

	<b>Aye</b>	<b>Nay</b>	<b>Pass</b>	<b>Abstain</b>
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

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

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 June 20, 2024		
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	June 20, 2024		
Mike Reed	Absent			

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	June 20, 2024		

Total 9 Yes 2 No 2 Absent

- 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	June 20, 2024		
Wayne NeSmith		X		

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.

**HAMBLLEN 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

## **REGULAR CALENDER ITEMS**

Motion by Rodney Long, seconded by Mike Richardson to add 9.b. under Justice Center- Resolution 24-21 Authorizing the County Mayor to enter an agreement with Windstream Company to relocate Fiber Optic Lines for the Justice Center Project.

### Voting For:

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

### Voting Against:

None

### Absent:

Thomas Doty  
Joe Huntsman

Motion Passed.

## REGULAR CALENDER ITEMS

Motion by Stan Harville, seconded by Kyle Walker to add 11.j. under Finance- Resolution 24-22 Authorizing the County Sheriff's Office to apply for the Statewide School Resource Office (SRO) Program in the amount of \$1,350,000.00

### Voting For:

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

### Voting Against:

None

### Absent:

Thomas Doty  
Joe Huntsman

Motion Passed.



## REGULAR CALENDER ITEMS

Motion by Debbie A'Hearn, seconded by Bobby Haun to add 11.k. under Finance- Bid Tabulation 2024-05 CTC

### Voting For:

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

### Voting Against:

None

### Absent:

Thomas Doty  
Joe Huntsman

Motion Passed.

**APPROVAL OF REGULAR CALENDAR ITEMS**

Motion by Tim Horner, seconded Rodney Long to approve the Regular Calendar Items with the additions.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**4.b. Approval of Regular Calendar Items**

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	ABSENT	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		YES



**Hamblen County Commission - June 20 2024 05:41:26 PM**

June 20, 2024



Order #	Vote	Item
1		<b><u>Recognition/Presentations/Proclamations (Commission Chairman Chris Cutshaw)</u></b> a. Proclamation-June Dairy Month
2		<b><u>Public Comment (Commission Chairman Chris Cutshaw)(3 Minutes Per Speaker)</u></b> a. Regarding General/Non-Agenda Items b. Regarding Agenda Items
3		<b><u>Nominations/Appointments (Commission Chairman Chris Cutshaw)</u></b> a. None
4	Vote Vote	<b><u>Calendar and Rules Committee Report (Chairman Thomas Doty)</u></b> a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items
5		<b><u>Items Removed from Consent Calendar</u></b> a. None
6	Vote	<b><u>Approval of Consent Calendar (Commission Chairman Chris Cutshaw)</u></b> a. Consent Calendar
7		<b><u>RECESS AS HAMBLEN COUNTY LEGISLATIVE BODY -OPEN PUBLIC HEARING (Commission Chairman Chris Cutshaw)</u></b> a. Resolution <u>24-16</u> 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  <b><u>CLOSE PUBLIC HEARING, RECONVENE AS HAMBLEN COUNTY LEGISLATIVE BODY (Commission Chairman Chris Cutshaw)</u></b>
8	Vote	<b><u>REZONING RESOLUTION VOTE (Commission Chairman Chris Cutshaw)</u></b> a. Resolution <u>24-16</u> 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	Vote	<b><u>Justice Center/Public Safety Committee (Chairman Tim Horner)</u></b> a. Change Order # 21 for \$33,527
10	Vote Vote Vote	<b><u>Budget Committee (Chairman Bobby Haun)</u></b> a. Resolution <u>24-17</u> - Resolution Fixing the Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2024 b. Resolution <u>24-18</u> -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 c. Resolution <u>24-19</u> - 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	Vote Vote Vote Vote Vote Vote Vote Vote Vote	<b><u>Finance Committee (Chairman Bobby Haun)</u></b> a. Financing for Middle School Walls i. Resolution <u>24-20</u> -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 b. Contract for Consulting/Brokerage Services Between Hamblen County Government and Mark III Brokerage, Inc. c. Employee Health Clinic Lease Renewal d. Kroger National Opioid Settlement e. Gifting County Vehicle to Soil Conservation District i. Surplus County 2013 Chevrolet Impala Vin #6897 ii. Gift 2013 Chevrolet Impala Vin #6897 f. Bid Tabulation-2024-03 JMS/RMS New Justice Center g. Bid Tabulation-2024-04-RFID System New Justice Center h. Bid Tabulation-2024-06-Metal Lockers and Benches New Justice Center-Business Systems & Consultants (BSC) for \$28,892.63

June 20, 2024

	Vote	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	Vote	<b><u>Public Services Committee (Chairman Mike Richardson)</u></b>
		a. Surplus Items for County Clerk
13		<b><u>Announcements /Informational Items /Upcoming Meeting Dates (Commission Chairman Chris Cutshaw)</u></b>
		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		<b><u>Adjournment (Commission Chairman Chris Cutshaw)</u></b>

Thursday, June 20, 2024

**Item Removed form Consent Calendar**

Edna Greene asked that the County Attorney billing on May 30, 2024 for Hamblen County Planning Department be pulled from the Consent Calendar Items for clarification from Attorney Chris Capps.

(No vote)

5.a.

**CONSENT CALENDAR**

Motion by Tim Horner, seconded by Stan Harville to approve the Consent Calendar.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**6.a. Approval of Consent Calendar**

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	Stan Harville	S 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	YES



**Hamblen County Commission - June 20 2024 05:44:10 PM**

**June 20, 2024**



**CONSENT CALENDAR****June 20, 2024****Hamblen County Legislative Body**

<b>Order #</b>	<b>Item</b>	<b>Placed From</b>
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, 2024	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**



**RESOLUTION 24-16**

Motion by Mike Richardson, seconded by Debbie A'Hearn to approve 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.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**8.a. Resolution 24-16**

Amend Zoning Map of Hamblen County, TN by Rezoning District Tax Map ;Parcel 056.00, 4656 Old Lowland R.  **Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 05:46:09 PM**

June 20, 2024



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 Mike Richardson

Second by Debbie AHean

Voting For: 11

Voting Against: 1

Joe Houtman & Thomas Doty absent

ATTEST:

Reagy Henderson  
County Clerk

AUTHENTICATED:

Bill Butcher  
County Mayor

6/20/2024  
Date:

# The City of Morristown

Community Development & Planning

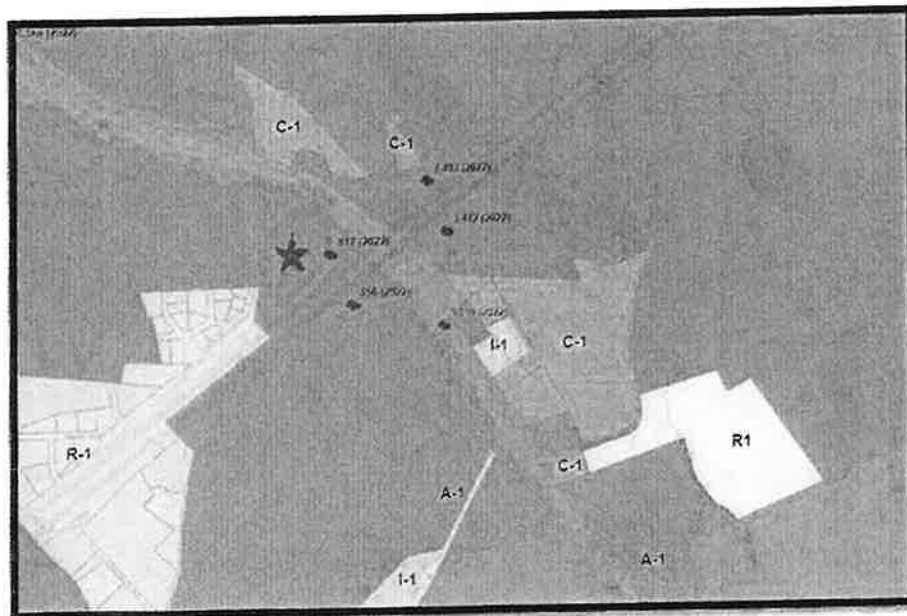


TO: Hamblen County Commission  
FROM: Josh Cole, Senior Planner  
DATE: June 10<sup>th</sup>, 2024  
SUBJECT: UGB Rezoning A-1 to I-1  
4357 Old Lowland Pike

## **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.

423-585-4620 • 100 W. First North St. Morristown, TN 37814-1499 • [mymorristown.com](http://mymorristown.com)

June 20, 2024

[Return to Regular Calendar](#)

**CHANGE ORDER #21**

Motion by Tim Horner, seconded by Bobby Haun to approve the Change Order #21 as requested from Mosley Architect for \$33,527.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**9.a. Change Order #21 for \$33,527**

**Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 05:47:34 PM**

**June 20, 2024**





# MOSELEY ARCHITECTS

## 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:**

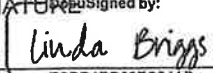
<u>PCO</u>	<u>Description</u>	<u>Days</u>	<u>Amount</u>
061	Added Body Scanner and Changes related to Elevator review	0	\$0.00
086	Hard Ceiling in Electrical Rooms Under Pipes	0	\$6,039.00
088	Plumbing Vent Detail per AHJ	0	\$27,488.00
090	Ceiling Revisions Kitchen based on Coordination with MEP	0	\$0.00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

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
<b>The new Contract Sum including this Change Order will be.....</b>	<b>\$94,786,838.11</b>
The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Change Order is.....	9/30/2024

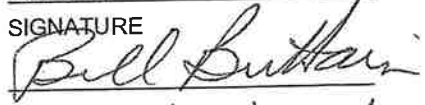
ARCHITECT  
Moseley Architects  
6210 Ardrey Kell Rd, Suite 425  
Charlotte, NC 28277

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

OWNER  
Hamblen County  
511 W. 2nd North St.  
Morristown, TN 37814

SIGNATURE Signed by:  
  
ECDD1DD89EC04AD...

SIGNATURE  


SIGNATURE  


DATE 6/5/2024

DATE 6/5/24

DATE 6/20/2024

# MOSELEY ARCHITECTS

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.

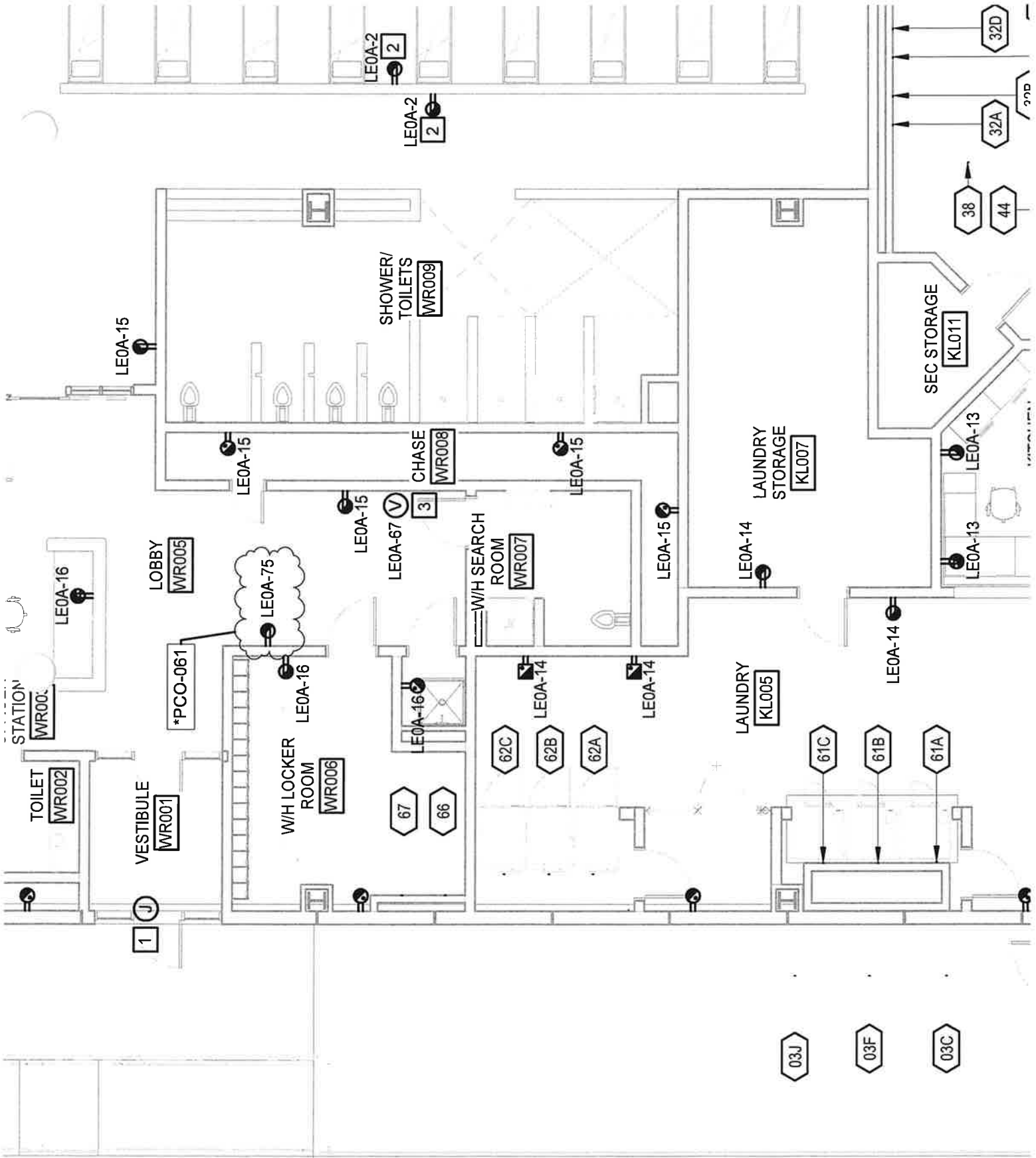
A detailed breakdown of labor and material costs is attached hereto which includes all costs and time associated with the proposed change(s).

Signed:  Date: 6/3/24

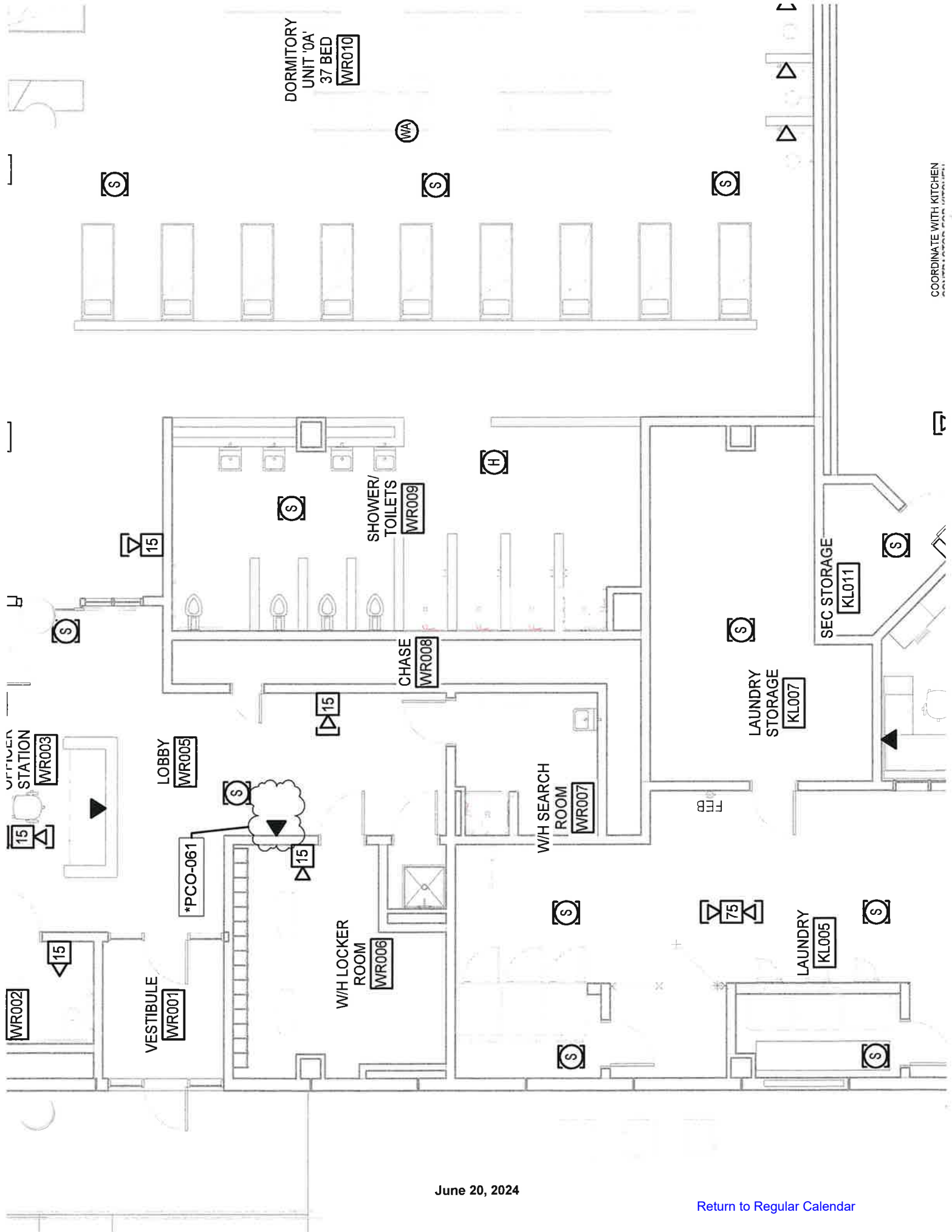
Encl.: As Stated

Cc w/encl.:

Linda Briggs  
Construction Services Division







DORMITORY  
UNIT '0A'  
37 BED  
WR010

SHOWER/  
TOILETS  
WR009

CHASE  
WR008

LOBBY  
WR005

W/H SEARCH  
ROOM  
WR007

W/H LOCKER  
ROOM  
WR006

LAUNDRY  
STORAGE  
KL007

SEC STORAGE  
KL011

VESTIBULE  
WR001

LAUNDRY  
KL005

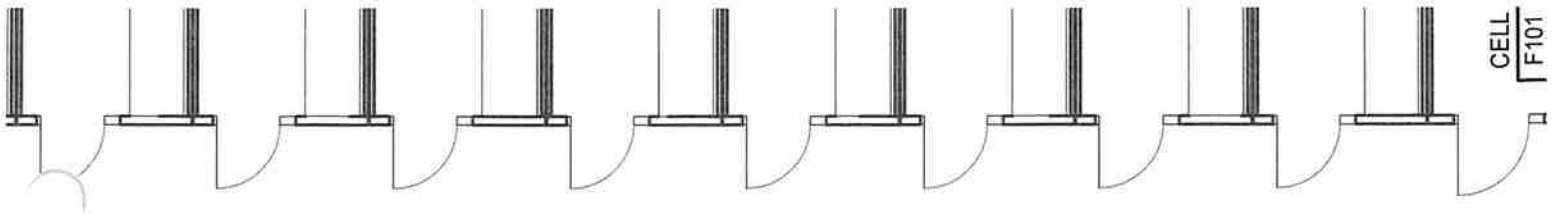
UTILITY  
STATION  
WR003

\*PCO-061

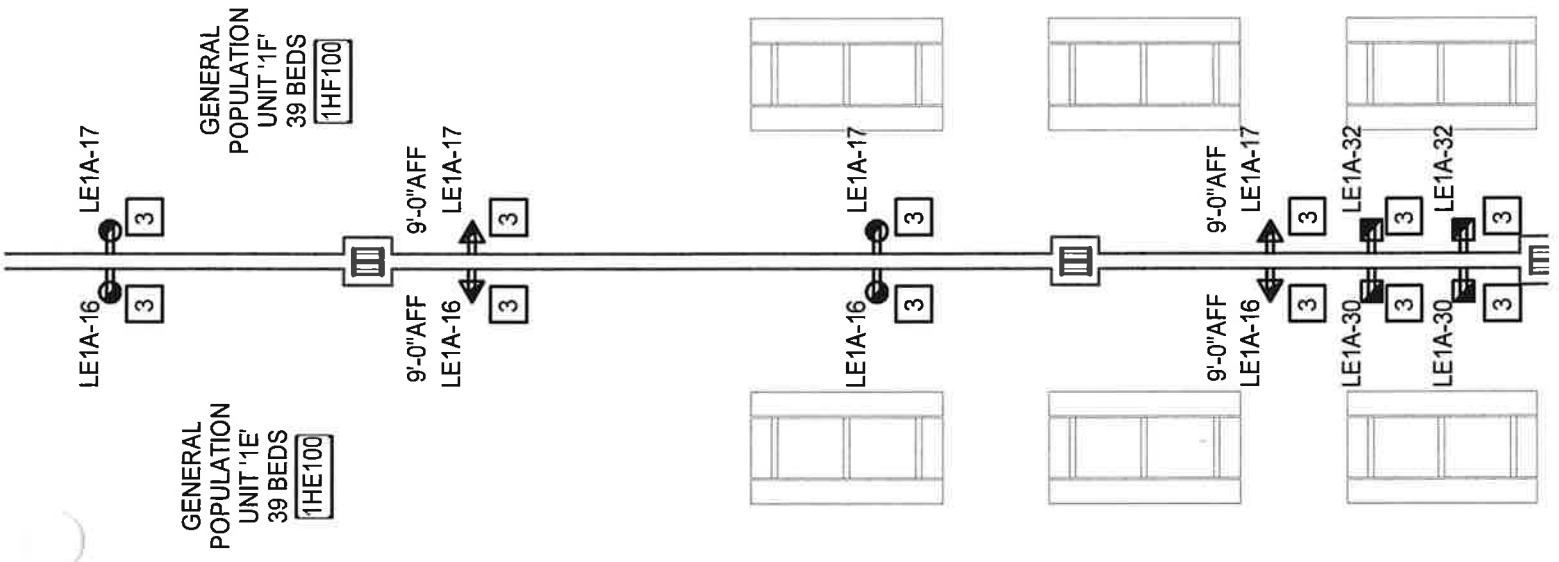
COORDINATE WITH KITCHEN  
ACTIVITIES & AVAILABILITY

June 20, 2024

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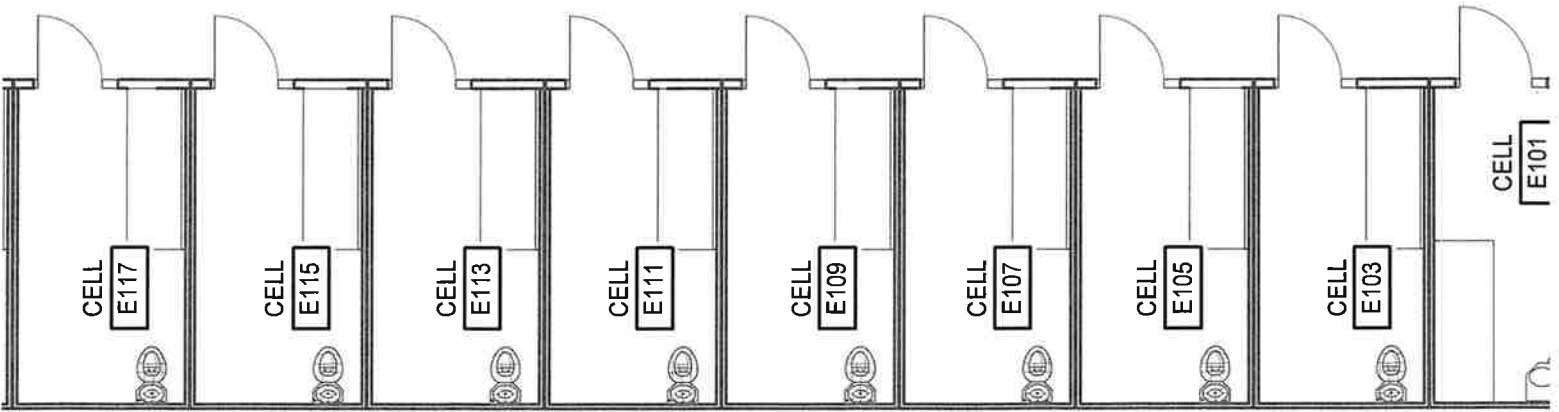


CELL  
F101



GENERAL POPULATION UNIT '1F'  
39 BEDS  
1HF100

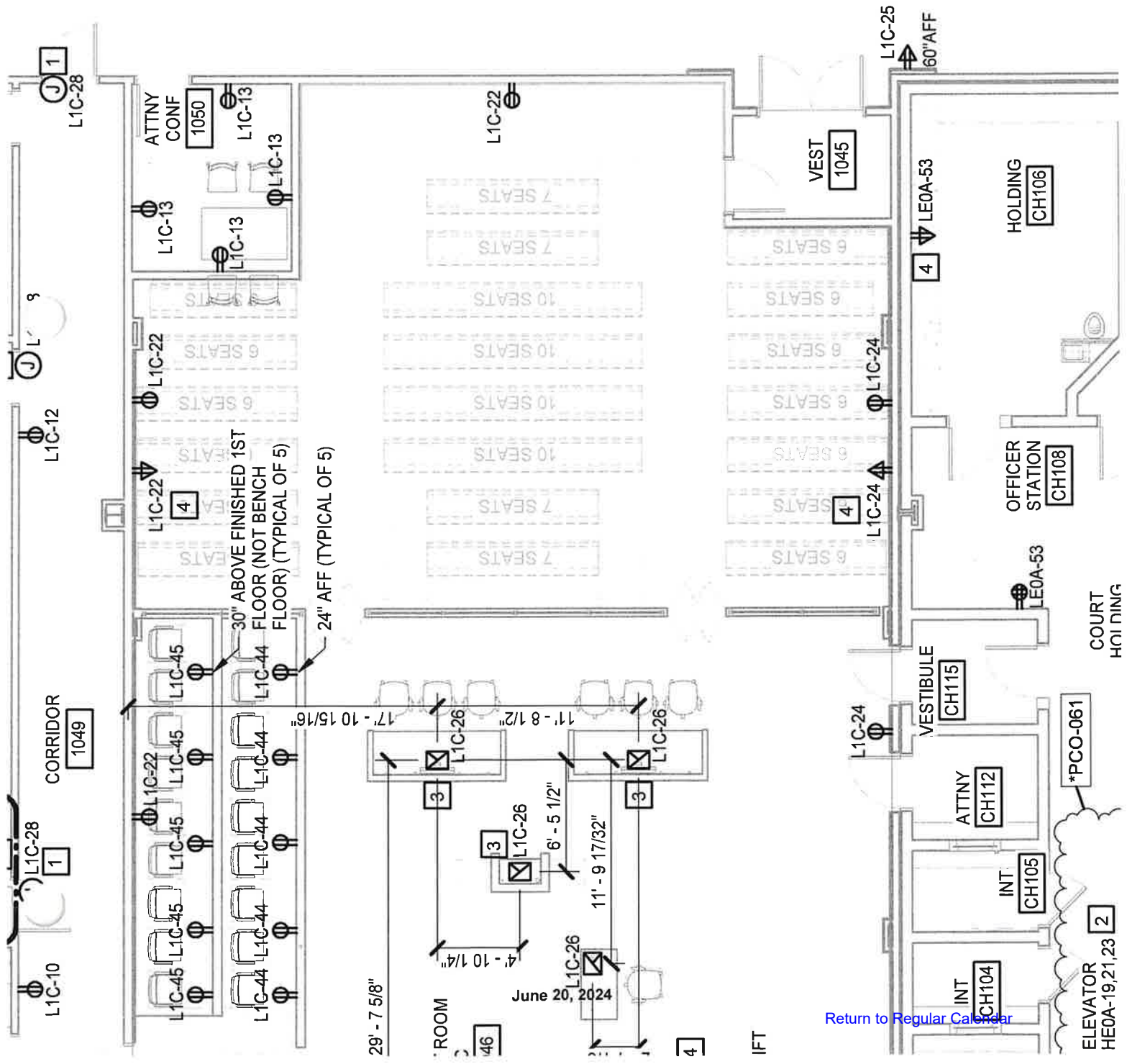
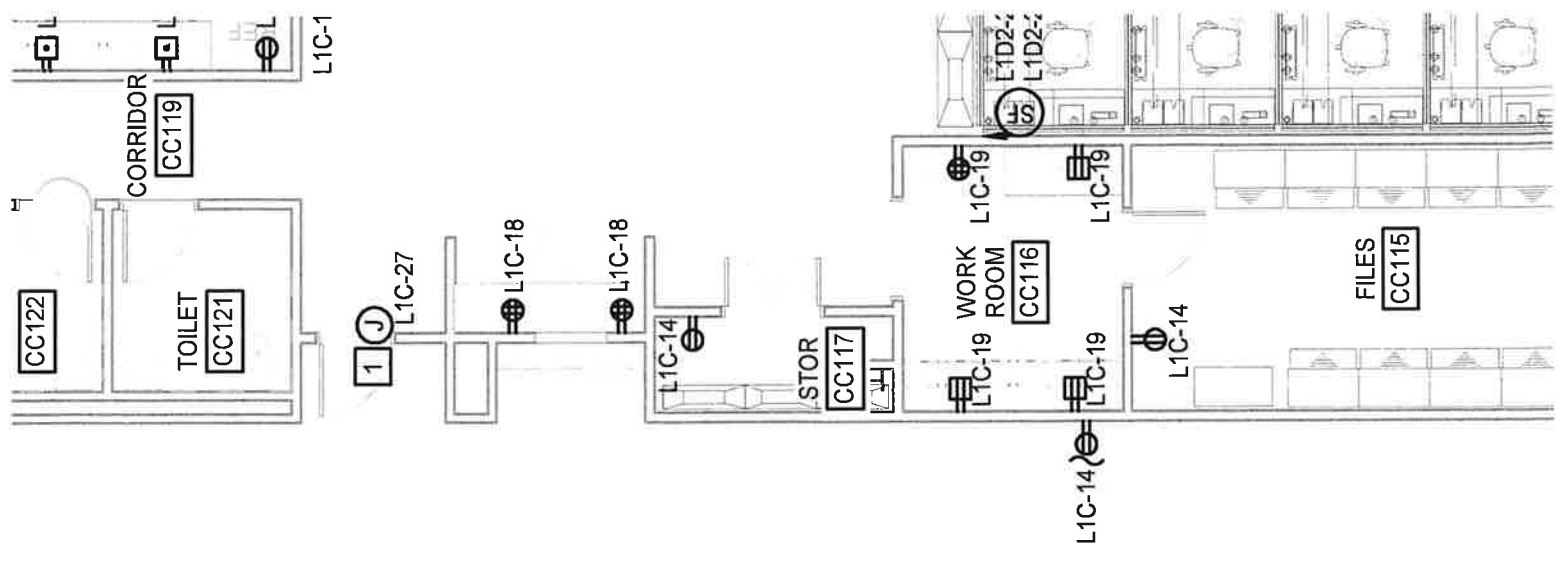
GENERAL POPULATION UNIT '1E'  
39 BEDS  
1HE100



CELL  
E101

CHASE  
C1D01





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?





June 20, 2024

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# MOSELEY ARCHITECTS

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
<b>Hamblen County Justice Center</b>	<b>590418</b>	<b>4/19/2024</b>
Subject	Specification No.	Drawing No.
<b>Hard Ceiling in Electrical Rooms Under Pipes</b>	<b>NA</b>	<b>A9.4.1</b>

Attention	Created By
<b>Blaine Prine, Blaine Construction Corporation</b>	<b>Linda Briggs</b>

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:  Date: 5/6/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs  
Construction Services Division

**BLAINE CONSTRUCTION CORPORATION**  
 Pending Change Order (PCO) Breakdown Form

**ADD CHANGE REQUEST**

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

HAMBLEN COUNTY JUSTICE CENTER  
 MORRISTOWN, TN

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	QTY	UNIT	LABOR		EQUIPMENT/MATERIAL		SUBCONTR.		TOTAL
			U.P.	TOTAL	U.P.	TOTAL	U.P.	TOTAL	
1	1.0	LSUM	-	-	-	-	-	-	4,956.00
2	300.0	LSUM	0.50	150.00	1.00	300.00	-	-	450.00
3	60.0	LNFT	0.75	45.00	1.00	60.00	-	-	105.00
<b>NOTES:</b> June 20, 2024									
<b>SUB-TOTALS ALL WORK</b>									
Material Tax & Equipment Surcharge				195.00		360.00			5,111.00
Labor Burden @ 42% Labor Totals					81.90	35.10			35.10
OH & Profit @ 15% BCC Totals					41.54	59.27			81.90
OH & Profit Subs @ 5%							247.80		100.80
Builders Risk Insurance @ 0.2%									248
Payment & Performance Bonds @ 0.85%									12
<b>TOTAL COST</b>									<b>\$ 6,039</b>





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

Table with 4 columns: TO, FROM, PCO NUMBER/REVISION, CONTRACT, REQUEST RECEIVED FROM, CREATED BY, STATUS, CREATED DATE, REFERENCE, PRIME CONTRACT CHANGE ORDER, FIELD CHANGE, LOCATION, ACCOUNTING METHOD, SCHEDULE IMPACT, PAID IN FULL, EXECUTED, SIGNED CHANGE ORDER RECEIVED DATE, TOTAL AMOUNT.

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 table with columns: #, Budget Code, Description, Amount. Includes row for T&M Work and Grand Total.

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 June 20, 2024 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: <b>Hamblen County Justice Center CO #086</b>
---------------------	---

Work itemized below provided by: <b>Cooper Drywall &amp; Painting</b>
---

Proposal Number:	Date Itemized: <b>3-May-24</b>	Page <b>1</b> of <b>1</b> 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
				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

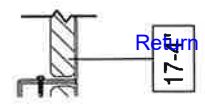
Subtotal of Costs of Materials + Equipment + Labor = \$	4,291.33
10% Overhead allowed on costs = \$	429.13
Subtotal of Costs + Overhead = \$	4,720.47
5% Profit allowed on Costs + Overhead = \$	236.02
<b>Total for this change = \$</b>	<b>4,956.49</b>

CORNER BEAD, EACH SIDE

8" MTL STUD ON  
5/8" GWB  
3/8" SEALANT

# UNDY

June 20, 2024



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UNFINISHED 5/8" GYP. BOARD,  
INSTALL SHEET METAL OVER  
THE CORE BOARD ON THE  
TOP SIDE

ELECTRICAL SERVICE BELOW,  
REFER TO ELECTRICAL

CLEARANCE VARIES - 6" MIN.

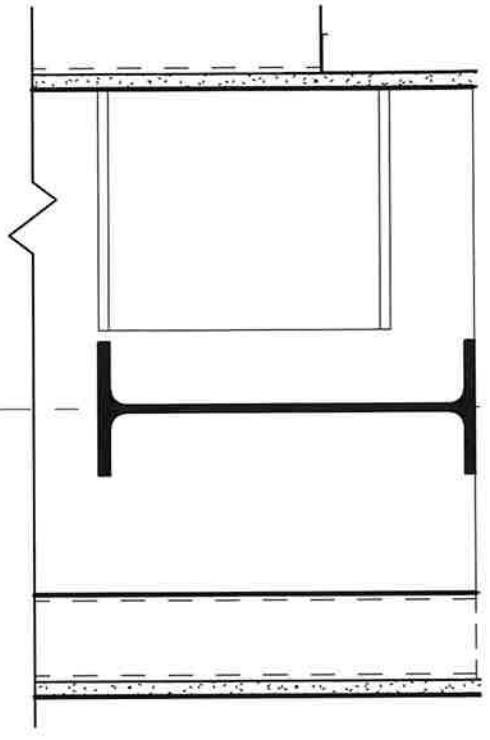
17

A9.4.1

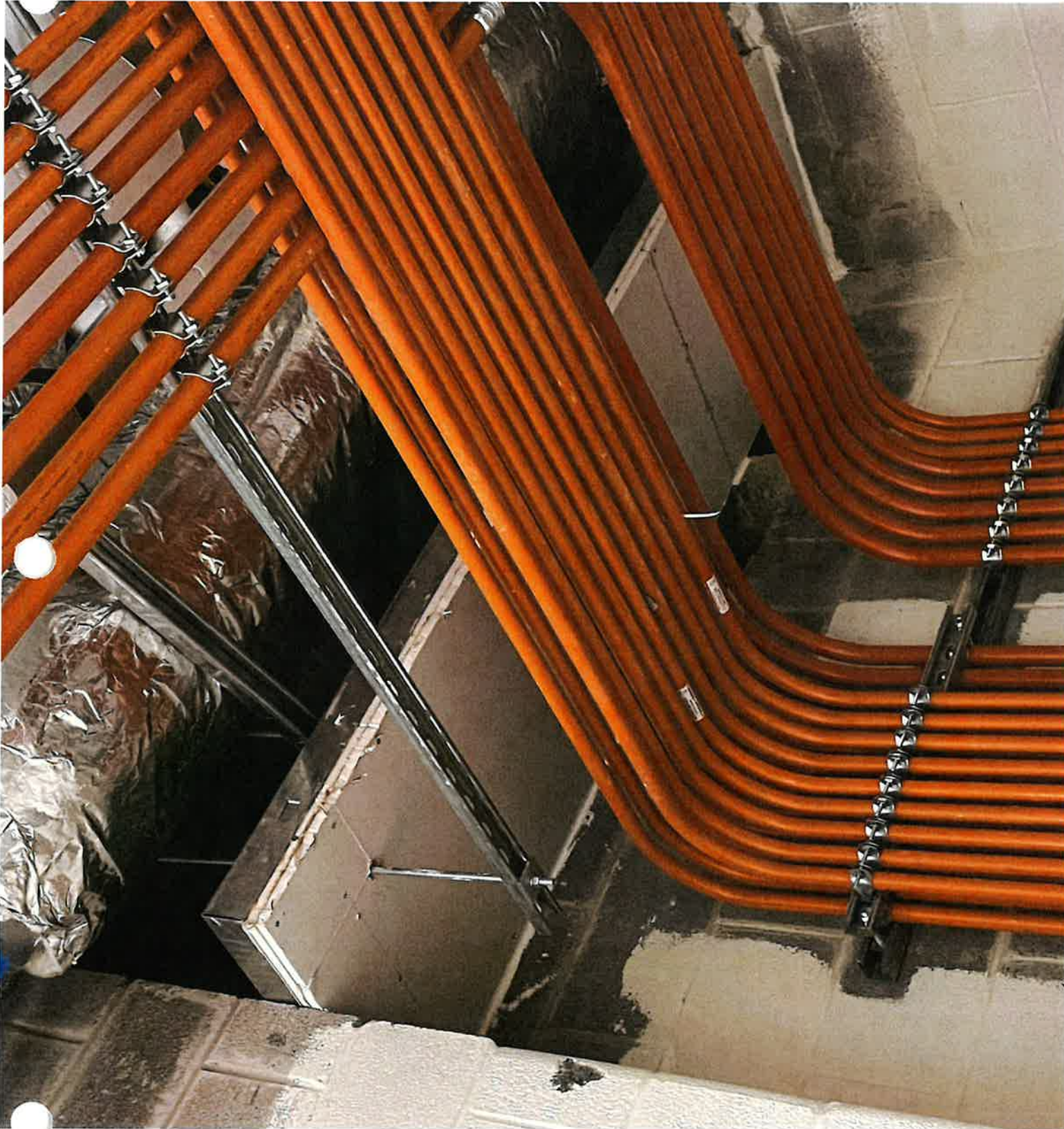
1 1/2" = 1'-0"

## ELECTRICAL SERVICE PROTECTION S

RR







June 20, 2024

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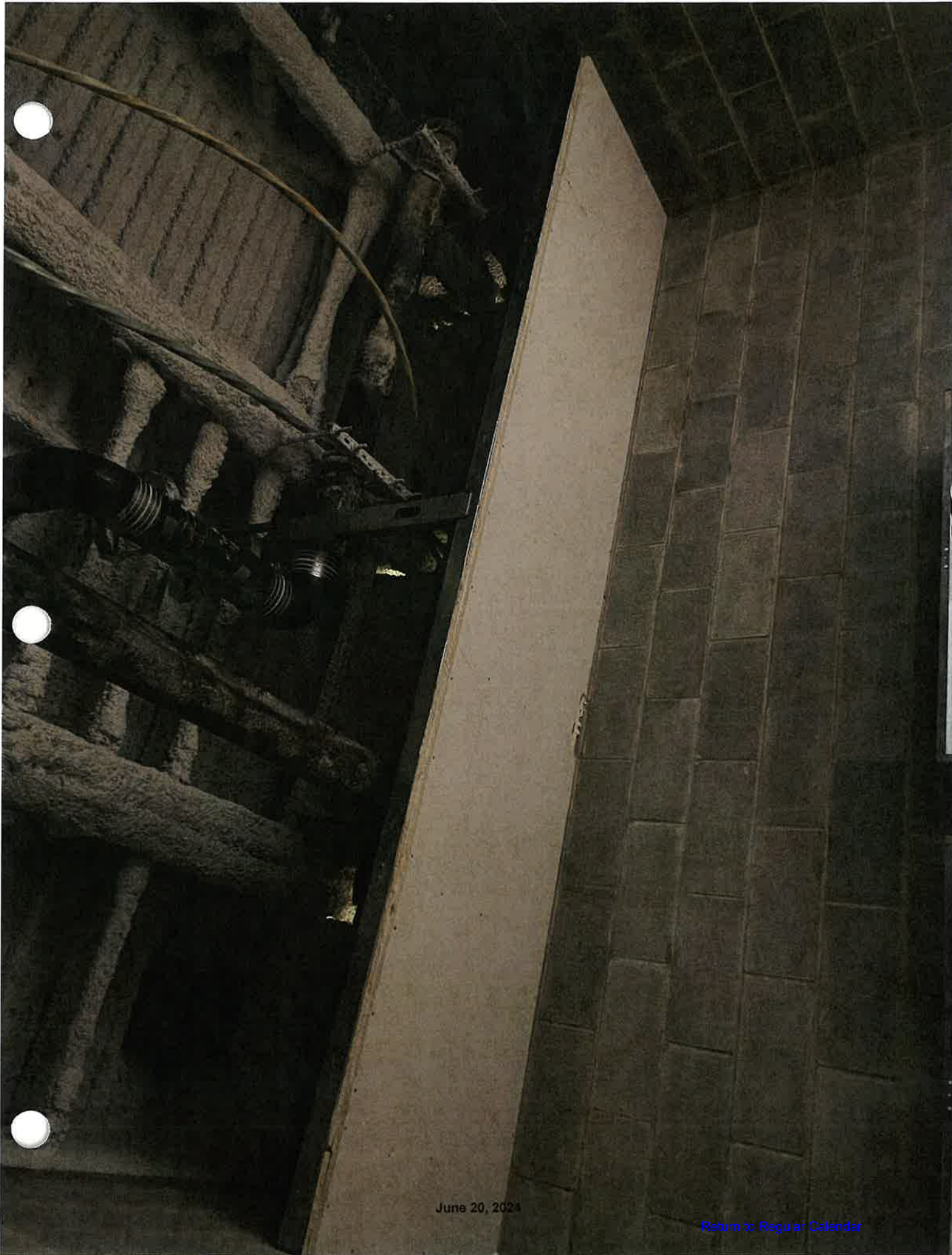




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# MOSELEY ARCHITECTS

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
<b>Hamblen County Justice Center</b>	<b>590418</b>	<b>4/19/2024</b>
Subject	Specification No.	Drawing No.
<b>Plumbing Vent Detail per AHJ</b>	<b>NA</b>	<b>P5.1</b>

Attention	Created By
<b>Blaine Prine, Blaine Construction Corporation</b>	<b>Linda Briggs</b>

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:  Date: 5/7/24

Encl.: As Stated

Cc w/encl.:

Linda Briggs  
Construction Services Division

June 20, 2024

[Return to Regular Calendar](#)



**BLAINE CONSTRUCTION CORPORATION**  
Pending Change Order (PCO) Breakdown Form

**ADD CHANGE REQUEST**

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

Quoted By: BLAINE PRINE

HAMBLEN COUNTY JUSTICE CENTER  
MORRISTOWN, TN

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)

**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		EQUIPMENT/MATERIAL		SUBCONTR. TOTAL	TOTAL
				U.P.	TOTAL	U.P.	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 SKIMES.	30.0	EACH					25,906.38	25,906.38

June 20, 2024

**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									
Material Tax & Equipment Surcharge								25,906.38	25,906.38
Labor Burden @ 42% Labor Totals									
OH & Profit @ 15% BCC Totals									
OH & Profit Subs @ 5%								1,295.32	1,295.32
Builders Risk Insurance @ 0.2%									54
Payment & Performance Bonds @ 0.85%									232
<b>TOTAL COST</b>									<b>\$ 27,488</b>



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 drain 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

June 20, 2024

[Return to Regular Calendar](#)



**COST BREAKDOWN ESTIMATE-LABOR & SUMMARY SHEET**

<b>JOB NAME:</b>	<u>Hamblen County Justice Center</u>	<b>PAGE</b>	<b>1 OF 2</b>
<b>DESCRIPTION OF WORK:</b>	Change order for additional labor, material, and equipment to furnish and install studor vents in the drain lines exceeding 13ft per inspectors direction.	<b>DATE</b>	4/29/2024
		<b>JOB#</b>	21C1245
		<b>SKMES CO#</b>	12
<b>LABOR:</b>	<u>208</u> MAN HOURS	@ \$	39.50 \$ 8,216.00
	<u>21</u> FOREMAN HOURS	@ \$	54.00 \$ 1,123.20
<b>OVERTIME (IF APPLICABLE)</b>	<u>0%</u> OF LABOR HOURS	@ 0	\$ -
<b>LABOR BURDEN</b>	<u>45%</u>		
		<b>SUBTOTAL LABOR</b>	\$ 9,339.20
			\$ 4,202.64
		<b>TOTAL LABOR</b>	<b>\$ 13,541.84</b>
<b>TOTAL SHOP PRODUCTION &amp; FABRICATION</b>			\$ -
<b>TOTAL EQUIPMENT COSTS (QUOTABLES)</b>			\$ 2,482.00
<b>TOTAL ESTIMATED MATERIAL COSTS</b>			\$ 3,806.00
<b>SUBTOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL</b>			\$ 6,288.00
<b>MISC MATERIALS/CONSUMABLES</b>		3%	\$ 188.64
			\$ 6,476.64
		<b>SALES TAX</b>	9.25% \$ 599.09
<b>TOTAL SHOP PROD./FAB, EQUIPMENT, MATERIAL</b>			<b>\$ 7,075.73</b>
<b>EQUIPMENT USE/RENTAL EXPENSE</b>			\$ 747.16
		<b>SALES TAX</b>	9.25% \$ 69.11
			<b>\$ 816.28</b>
<b>JOB EXPENSE (non taxable) - (warranty, coord/cadd, as-builts)</b>			<b>\$ 541.67</b>
<b>SUBTOTAL</b>			\$ 21,975.52
<b>% OVERHEAD</b>	<u>10.00%</u>		\$ 2,197.55
<b>SUBTOTAL</b>			\$ 24,173.07
<b>% PROFIT</b>	<u>5.00%</u>		\$ 1,208.65
<b>SUBTOTAL</b>		<b>SUBTOTAL</b>	<b>\$ 25,381.73</b>
<b>SUBCONTRACTOR'S COST</b>	Subcontractor		\$ -
<b>SUBCONTRACTOR'S COST</b>	Subcontractor		\$ -
<b>SUBCONTRACTOR'S COST</b>	Subcontractor		\$ -
<b>SUBCONTRACTOR'S COST</b>	Subcontractor		\$ -
<b>SUBCONTRACTOR'S COST</b>	Subcontractor		\$ -
<b>SUBCONTRACTOR'S COST</b>	Subcontractor		\$ -
<b>SUBTOTAL</b>			\$ -
<b>% HANDLING FEE</b>	<u>5.00%</u>		\$ -
		<b>TOTAL SUBCONTRACTOR COSTS</b>	\$ -
		<b>SUBTOTAL</b>	\$ 25,381.73
<b>BONDING FEE</b>	<u>1.00%</u>		\$ 253.82
		<b>SUBTOTAL</b>	\$ 25,635.54
<b>ETY</b>	<u>2%</u>		\$ 270.84
		<b>TOTAL COST</b>	<b>\$ 25,906.38</b>

June 20, 2024

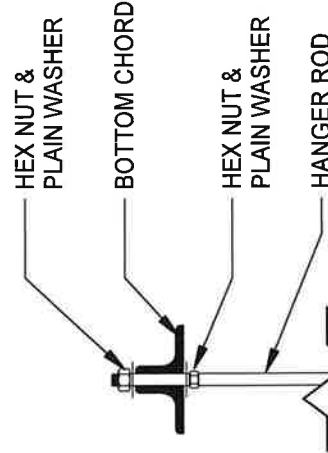
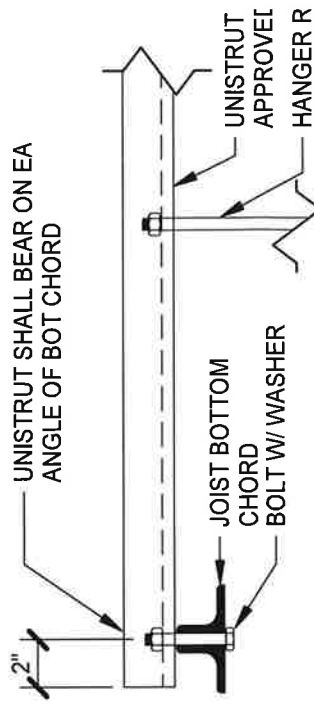
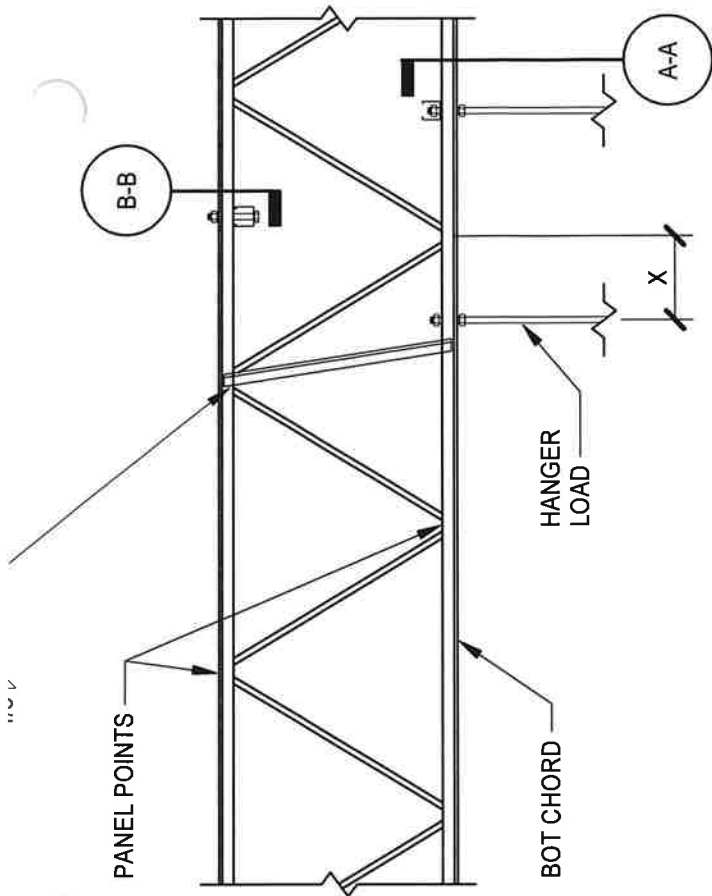
WIRE TO CONTROL

DOUBLE GANG BOX AND CONDUIT  
REMOTE SECURITY PUSH-BUTTON ASSEMBLY

June 20, 2024

DETOX TOILET (S-1G)

[Return to Regular Calendar](#)



### SECTION A-A

#### GENERAL NOTES:

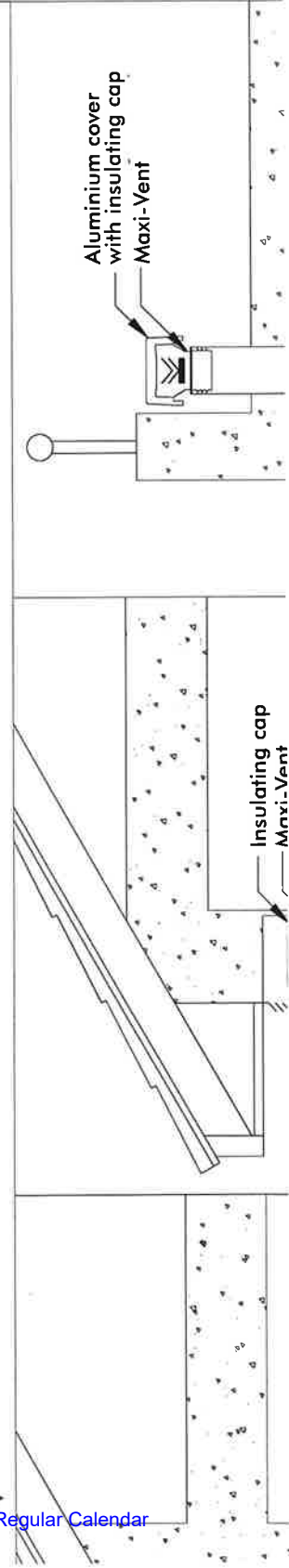
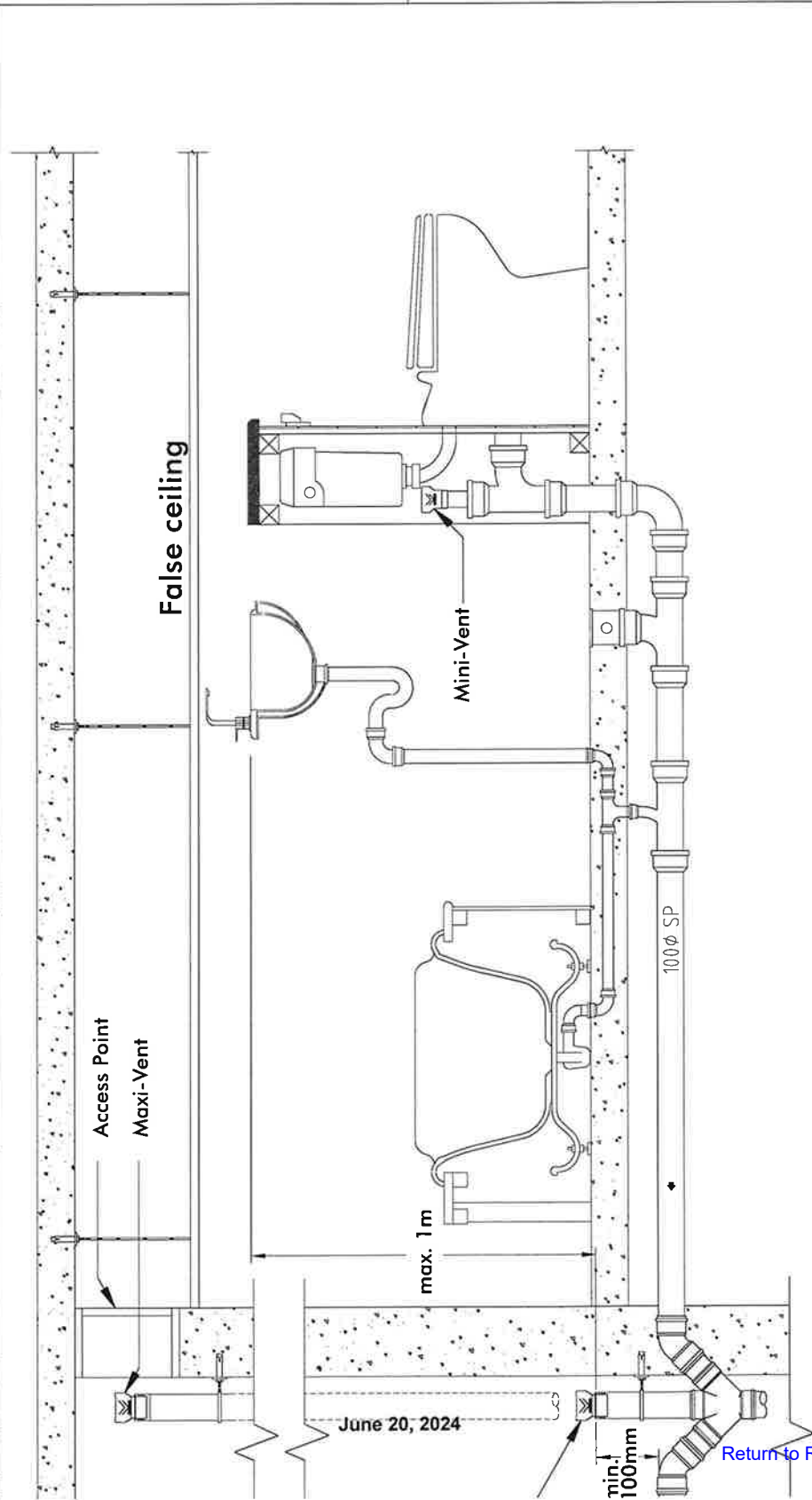
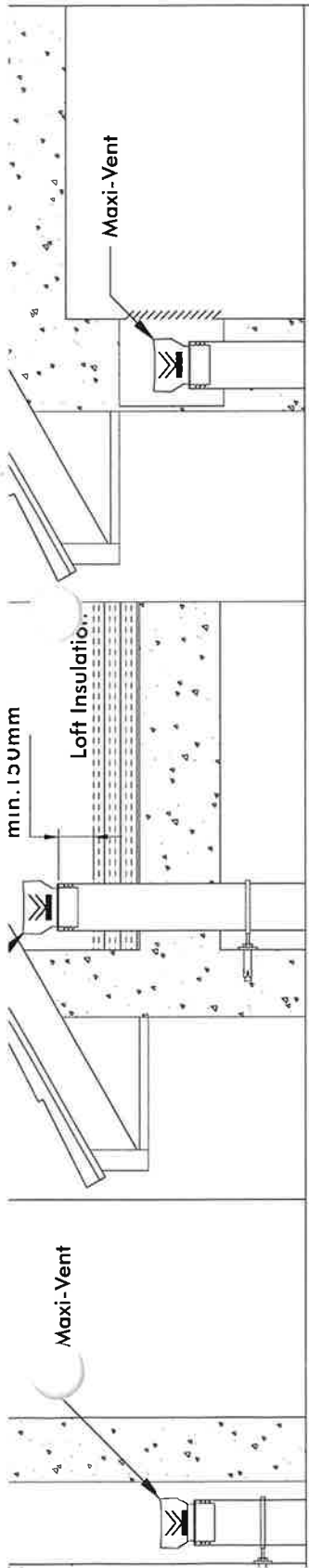
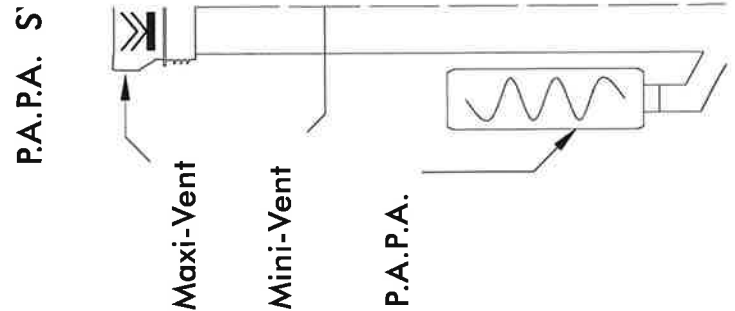
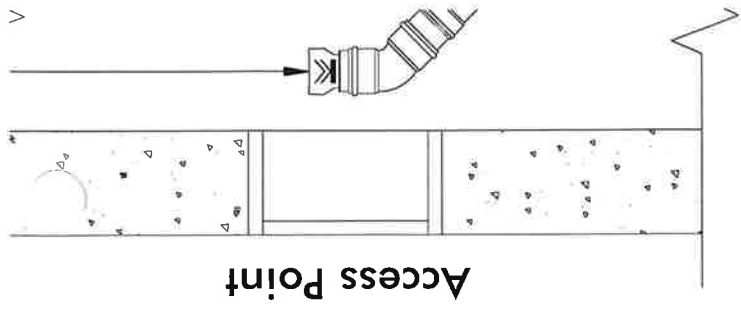
1. CONTRACTOR SHALL PROVIDE DESIGN OF HANGER, INCLUDING WASHERS, C-CLAMPS PERI
2. FOR COMPLETE REQUIREMENTS OF THIS DETAIL, REFER TO STRUCTURE DETAILS ON "S" SE

## HANGER DETAIL

NO SCALE









# 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:  Date: 6/3/24

Encl.: As Stated

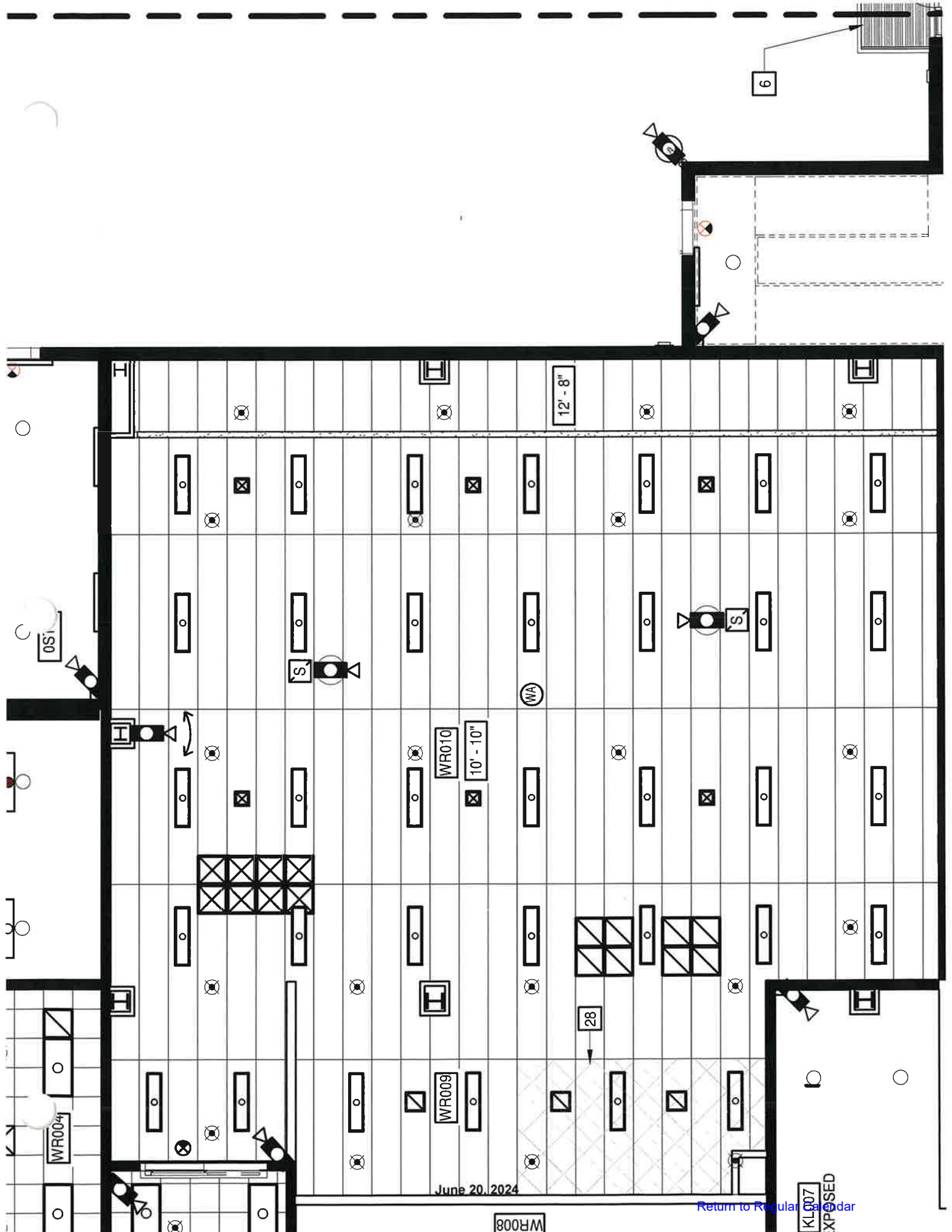
Cc w/encl.:

Linda Briggs  
Construction Services Division

June 20, 2024

[Return to Regular Calendar](#)





June 20, 2024

[Return to Regular Schedule](#)

KL007  
EXPOSED

WR008

28

WR010

10' - 10"

12' - 8"

6

WR004

OSI

H

S

S

WA

WR009

**RESOLUTION 24-21**

Motion by Tim Horner, seconded by Kyle Walker to approve Resolution 24-21 authorizing the County Mayor to enter an agreement with Windstream Company to relocate Fiber Optic Lines for the Justice Center Project.

Voting For:

Debbie A'Hearn

Chris Cutshaw

Stan Harville

Bobby Haun

Tim Horner

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

Edna Greene

Absent:

Thomas Doty

Joe Huntsman

Motion Passed.

**RESOLUTION # 24-21**

**A RESOLUTION AUTHORIZING THE COUNTY MAYOR TO ENTER AN AGREEMENT WITH WINDSTREAM COMPANY TO RELOCATE FIBER OPTIC LINES FOR THE JUSTICE CENTER PROJECT**

**WHEREAS**, Hamblen County (TN) requests Windstream Company to move fiber optic lines from the power poles along the south side of the new Justice Center Project so the poles can be removed for the construction of sidewalks along West Third North Street; and,

**WHEREAS**, Hamblen County (TN) acknowledges that Windstream will incur costs associated with moving the fiber optic cables by a third party contractor; and,

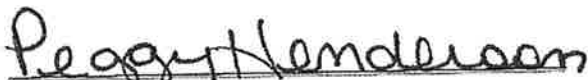
**WHEREAS**, Hamblen County (TN) agrees to pay the charges for the work.

**NOW, THEREFORE, BE IT RESOLVED** that the Hamblen County Legislative Body authorizes the County Mayor to enter into an agreement with Windstream for the relocation of the lines and agrees to pay the costs incurred by the company to complete the work requested.

This resolution being duly adopted and approved on June 20, 2024.

  
Chris Cutshaw, Chairman  
Hamblen County Legislative Body

Attested:

  
Peggy Henderson, County Clerk



**AGREEMENT FOR PAYMENT FOR WORK**

<b>JobTrac #:</b>	18600076240066	<b>Job Name:</b>	PT MRTWTN REIT HAMBLLEN COUNTY JUSTICE CNTR TRANSFERS
-------------------	----------------	------------------	---

As signatory for **Hamblen County (TN)** , I acknowledge that the work described under this agreement is to be completed for the benefit of **Hamblen County (TN)** and at **Hamblen County (TN)** request. **Hamblen County (TN)** understands that it is the responsibility of **Hamblen County (TN)** to pay those costs incurred by any Windstream company (“Windstream”) to complete the work requested.

If this work authorization is cancelled subsequent to Windstream acceptance, **Hamblen County (TN)** will be responsible for payment of all engineering costs incurred by Windstream prior to actual work being performed.

Further, if changes are made at **Hamblen County (TN)** request, **Hamblen County (TN)** will be responsible for any additional costs incurred by Windstream after the initial cost estimate(s) have been prepared.

**Hamblen County (TN)** acknowledges and agrees to pay the estimated charges as stated on the attachment to this Agreement prior to the commencement of any work by Windstream. **Hamblen County (TN)** will be responsible for paying for actual charges that exceed the estimated costs.

Payment should be made in the form of a certified check or money order, payable to the Windstream company designated by the appropriate Windstream contact for this agreement.

**Hamblen County (TN)**

By: Bill Brittain

Print Name: Bill Brittain

Title: County Mayor

Date: 6/21/2024

**IF THIS AGREEMENT IS NOT SIGNED AND ACCEPTED WITHIN THIRTY (30) DAYS OF THE DATE OF THE ESTIMATED COSTS PROVIDED FOR THIS AGREEMENT, THE ESTIMATED COSTS ASSOCIATED WITH THIS AGREEMENT ARE NULLIFIED AND INVALID AND A NEW AGREEMENT WILL BE REQUIRED WITH UPDATED COSTS**

**For Business Customers Only**

**Corporations/Limited Liability Companies (LLC):**

Agreement must be signed by an officer of the corporation or company or by an authorized employee of the corporation or company.

**Partnership/Limited Liability Partnerships (LLP):**

Agreement must be signed by a partner or by an authorized employee of the partnership.

**Municipalities or Governmental Agencies:**

Agreement must be accompanied by a certified resolution authorizing the official signing this Agreement to execute on behalf of the municipality or governmental entity. The resolution should not be signed by the same official signing this Agreement.

WIN Relocation Reimbursement Agreement-Prepaid

June 20, 2024

[Return to Regular Calendar](#)



### ESTIMATED COSTS

<b>Requesting Party:</b>	Hamblen County (TN)
<b>Contact Name:</b>	Bill Brittain
<b>Contact Phone:</b>	(423) 586-1931
<b>Contact Email:</b>	BBrittain@CO.hamblen.tn.us
<b>Address:</b>	511 West Second North St
<b>City:</b>	Morristown
<b>State:</b>	TN
<b>Zip Code:</b>	37814

<b>Reason for Work:</b>	DEVELOPMENT
<b>Work Description:</b>	RELOCATE LINES FOR CONSTRUCTION PROJECT

#### COST ESTIMATE:

	Amount
Engineering Labor	\$0
Material Cost	\$
Construction Labor	\$
Contractor Cost	\$12,853.19
	\$
	\$
<b>Total relocation costs</b>	\$ 12,853.19
<b>Paid via check</b>	\$0
<b>Amount owed – Need invoiced.</b>	\$12,853.19

Note: Cost estimate does not include applicable state and local taxes. Applicable taxes will be included when invoiced.

#### Windstream Contact:

<b>Contact Name:</b>	Tommy Rayfield
<b>Contact Phone:</b>	931-994-1249
<b>Contact Email:</b>	Tommy.Rayfield@windstream.com
<b>Address:</b>	658 Tree Farm Rd.
<b>City:</b>	Linden
<b>State:</b>	TN
<b>Zip Code:</b>	37096

**UPON RECEIPT OF THIS SIGNED AGREEMENT AND PAYMENT, WINDSTREAM  
WILL COMMENCE THIS PROJECT.**

## RESOLUTION 24-17

Motion by Bobby Haun, seconded by Rodney Long to approve the Resolution 24-17 Resolution Fixing Tax Levy in Hamblen County, Tennessee for Fiscal Year Beginning July 1, 2024.

### VOTE RESULTS

10 YES | 2 NO | 0 ABSTAIN | 2 ABSENT

### 10.a. Resolution 24-17

Resolution Fixing the Tax Levy in Hamblen County, TN for Fiscal Year Beginning July 1, 2024

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	ABSENT	Stan Harville		YES
Wayne NeSmith	NO	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 - June 20 2024 05:49:33 PM

June 20, 2024





**RESOLUTION 24 - 17**

**RESOLUTION FIXING THE TAX LEVY IN  
HAMBLÉN 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:

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

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



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 Bobbie Hawn

Seconded by Commissioner Rodney Long

Aye: 10

Nay: 2

Absent: 2

Pass: yes

Abstain:

Chris Cutshaw  
Chairman

Bill Butts  
County Mayor

Attest:  
Paige Henderson  
County Clerk

**RESOLUTION 24-18**

Motion by Bobby Haun, seconded by Debbie A'Hearn to approve the Resolution 24-18 Making Appropriation for the Various Funds, Departments, Institutions, Offices, Agencies of Hamblen County, Tennessee for year Beginning July 1, 2024 and Ending June 30, 2025.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**10.b. Resolution 24-18**

Making Appropriations for the Various Funds, Departments, Institutions, Offices, Agencies of Hamblen County June 30, 2025

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	S YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - June 20 2024 05:50:33 PM**

June 20, 2024



**RESOLUTION 24 - 18**

**A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,  
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF HAMBLLEN 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

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	-
		<hr/>
	Total General Fund	<u>\$ 34,052,382</u>

**Solid Waste / Sanitation Fund**

55710	Sanitation Management	\$	3,578,932
99100	Transfers Out		-
Total Solid Waste / Sanitation Fund		\$	<u>3,578,932</u>

**Drug Control Fund**

54150	Drug Enforcement	\$	94,101
Total Drug Fund		\$	<u>94,101</u>

**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		\$	<u>3,200,015</u>

**General Purpose School Fund**

71000	<u>Instruction</u>		
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	<u>Support Services</u>		
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	<u>Operation of Non-Instructional Services</u>		
73300	Community Services		664,509
73400	Early Childhood Education		1,620,189
76000	<u>Capital Outlay</u>		
76100	Regular Capital Outlay		7,293,057
82300	<u>Other Debt Service</u>		
82330	Education - Other Debt Service		500,000
99000	<u>Other Uses</u>		
99100	Transfers Out		28,244
Total General Purpose School Fund		\$	<u>115,133,778</u>

**Central Cafeteria Fund**

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

**General Debt Service Fund**

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

**Highway Capital Projects Fund**

91200	Highway and Street Capital Projects	\$	365,000
			<hr/>
	Total Highway Capital Projects Fund	\$	365,000
			<hr/>

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



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.

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 Bobbie Hawn

Seconded by Commissioner Debbie A Hawn

Aye: 11

Nay: 1

Absent: 2

Pass: yes

Abstain:  
Chris Copska  
Chairman

Bill Butcher  
County Mayor

Attest:

Reggy Handerson  
County Clerk

**RESOLUTION 24-19**

Motion by Bobby Haun, seconded by Tim Horner to approve the Resolution 24-19 Making Appropriation for the Non-Profits, Charitable and Civic Organizations of Hamblen County, Tennessee for year Beginning July 1, 2024 and Ending June 30, 2025.

**VOTE RESULTS**

10 YES | 2 NO | 0 ABSTAIN | 2 ABSENT

**10.b. Resolution 24-19**

Making Appropriations to Non-Profit, Charitable and Clvic Organizations of Hamblen County, TN for year Beg

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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	NO



**Hamblen County Commission - June 20 2024 05:50:58 PM**

June 20, 2024



**RESOLUTION 24 - 19**

**A RESOLUTION MAKING APPROPRIATIONS TO NONPROFIT CHARITABLE AND CIVIC ORGANIZATIONS OF HAMBLLEN 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:

<u>Account #</u>	<u>Agency</u>	<u>Amount</u>
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

June 20, 2024

\$ 2,276,780  
Return to Regular Calendar

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 Bobbie Haun

Seconded by Commissioner T.M. Horner

Aye: 10

Nay: 2

Absent: 2

Pass: Yes

Abstain:

Chris Cottrill  
Chairman

Bill Butcher  
County Mayor

Attest:

Peggy Henderson  
County Clerk



**RESOLUTION 24-20**

Motion by Bobby Haun, seconded by Stan Harville to approve the Resolution 24-20 Authorizing the Issuance of General Obligation Bonds of Hamblen County, Tennessee in the Aggerate Principal Amount of Not to Exceed \$13,500,000.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**11.a.1. Resolution 24-20**

Authorizing the Issuance of General Obligation Bonds of Hamblen County, TN in the Aggerate Principal Amou  **Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 05:53:02 PM**

**June 20, 2024**





**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

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

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 1<sup>st</sup> or December 1<sup>st</sup> 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 (45<sup>th</sup>) 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



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 (45<sup>th</sup>) 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

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

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



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, teletype 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.

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 HAMBLLEN  
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

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



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:

<u>Final Maturity</u>	<u>Redemption Date</u>	<u>Principal Amount of Bonds Redeemed</u>
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**\*Final Maturity**

At its option, to be exercised on or before the forty-fifth (45<sup>th</sup>) 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 (45<sup>th</sup>) 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

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.

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.



Signature guaranteed:

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**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.

(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

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



- (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

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.

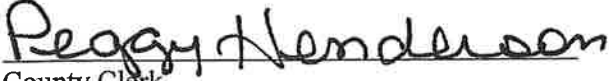
Section 17. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed and this resolution shall be in immediate effect from and after its adoption.

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

Duly adopted and approved on June 20, 2024.

  
\_\_\_\_\_  
County Mayor

Attested:

  
\_\_\_\_\_  
County Clerk



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 20 day of June, 2024.

  
County Clerk

37995867.2

**CONTRACT FOR CONSULTING/BROKERAGE SERVICES**

Motion by Bobby Haun, seconded by Tim Horner to approve the Contract for Consulting/Brokerage Services between Hamblen County Government and Mark III, Inc. Brokerage, Inc.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**11.b. Contract for Consulting /Brokerage Services**

Between Hamblen County Government and Mark III Brokerage, Inc.

**Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 05:53:51 PM**

June 20, 2024



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

THIS AGREEMENT is made the 21<sup>st</sup> 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.

### 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.

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

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



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: Bill Brittain

Signed: \_\_\_\_\_

By: Bill Brittain

By: \_\_\_\_\_

Date: 6/21/2024

Date: \_\_\_\_\_

**EMPLOYEE HEALTH CLINIC LEASE RENEWAL**

Motion by Bobby Haun, seconded by Rodney Long 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.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.c. Employee Health Clinic Lease Renewal**

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	ABSENT	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 - June 20 2024 05:55:07 PM**

**June 20, 2024**



**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.

~~SIP, LLC~~

By:

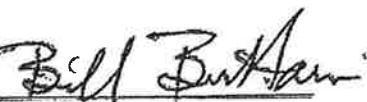


Title: Maura Partavea

Dated: JUNE 5, 2024

**Hamblen County, Tennessee**

By:



Title: County Mayor

Dated: June 21, 2024

**City of Morristown**

By:



Title: Mayor

Dated: June 4, 2024

**KROGER NATIONAL OPIOID SETTLEMENT**

Motion by Bobby Haun, seconded by Kyle Walker to approve Hamblen County to participate in the Kroger National Opioid Settlement with the State of Tennessee.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**11d. Kroger National Opioid Settlement**

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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	NO



**Hamblen County Commission - June 20 2024 05:55:35 PM**  
June 20, 2024





**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](https://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](mailto: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.



**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](mailto: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.

**Exhibit F**  
**List of Eligible States and Overall Allocation Percentages**

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

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



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

**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



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.



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: \_\_\_\_\_

**SURPLUS-COMMUNITY SERVICE PROGRAM**

Motion by Bobby Haun, seconded by Tim Horner to Approve the Surplus of the 2013 Chevrolet Impala Vin #6897 used by Community Service Program.

**VOTE RESULTS**

11 YES | 0 NO | 1 ABSTAIN | 2 ABSENT

**11.e. Gifting County Vehicle to Soil Conservation District**

1. Surplus County 2013 Chevrolet Impala Vin#6897

**Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 05:56:17 PM**

**June 20, 2024**





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

June 6, 2024

To: Finance Committee  
Hamblen County Commission

From: Bill Brittain, County Mayor 

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](http://www.HamblenCountyTN.gov) • *email.* [bbrittain@co.hamblen.tn.us](mailto:bbrittain@co.hamblen.tn.us)  
June 20, 2024

[Return to Regular Calendar](#)

**GIFT SURPLUS VEHICLE**

Motion by Bobby Haun, seconded Mike Richardson to gift the 2013 Chevrolet Impala Vin#6897 to the Soil & Water Conservation District.

**VOTE RESULTS**

11 YES | 0 NO | 1 ABSTAIN | 2 ABSENT

**11.e. Gifting County Vehicle to Soil Conservation District**

2. Gift 2013 Chevrolet Impala Vin#6897

Passed By Majority Vote

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



**Hamblen County Commission - June 20 2024 05:56:53 PM**

June 20, 2024





# 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**  
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

June 20, 2024

[Return to Regular Calendar](#)

**BID TABULATION -2024-03 JMS/RMS NEW JUSTICE CENTER**

Motion by Bobby Haun, seconded by Stan Harville to accept the bid for M&M Micro Systems (iSOMS) for New Justice Center for \$119,000.00 Install/ Annual Software Support \$20,000.00.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**11.f. Bid Tabulation- 2024-03 JMS/RMS New Justice Center**

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - June 20 2024 06:09:06 PM**

June 20, 2024





**Hamblen County, Tennessee Bid Tabulation**

Bid Name:	JMS/RMS System at New Justice Center (TTB 2024-03)	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	Emailed 2 Approved Vendors

Vendors Bidding	
Vendor / Contractor	Total Cost Proposed
M&M Micro Systems (iSOMS) <i>Marville, TN</i>	<b>\$119,000.00 Install / Annual Software Support: \$20,000.00</b> <b>*RECOMMEND*</b>
<b>Vendor / Contractor</b>	<b>Total Cost Proposed</b>
PTS Solutions <i>Harrisonburg, LA</i>	\$32,790.00 Install / Annual Software Support: \$29,998.00 <b>(Response Submitted Incomplete)</b>

**RECOMMENDATION:**

The evaluation team recommends M&M Micro Systems (iSOMS) based on the following:

- 1) iSOMS is currently in 56 of the 95 counties in Tennessee.
- 2) iSOMS is completely customizable to our needs.
- 3) iSOMS includes a virtual filing systems & internal messaging system
- 4) iSOMS includes free interfaces with supporting vendors.
- 5) iSOMS includes a jail website.
- 6) iSOMS includes ALL updates free of charge.
- 7) iSOMS includes a classification module.
- 8) iSOMS users can identify inmates by tattoos and/or alias names.
- 9) iSOMS pushes information from the patrol CAD to booking.

**BID TABULATION 2024-05 COMMUNUCATIONS SYSTEM**

Motion by Bobby Haun, seconded by Mike Richardson to accept the bid from City Tele-Coin (CTC) for Communication System at New Justice Center.

Voting For:

Debbie A'Hearn

Chris Cutshaw

Stan Harville

Bobby Haun

Tim Horner

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

Edna Greene

Absent:

Thomas Doty

Joe Huntsman

Motion Passed.

F.1./ 11.k.

Bid Name | Communications System at New Justice Center (RFP 202405)  
 Department | County Mayor  
 Bid Opening | 06/06/2024 @ 2:00pm

County Commission Review 6/20/2024

Bid Advertisement

Citizen Tribune Newspaper  
 Citizen Tribune Online  
 HCG Website  
 Emailed 4 Approved Vendors

Company	Guaranteed Income	Tech Bonus / Continued Income	Interstate Calls	%Commission	Total Value - 4 Years
Smart Communications	No	200k First Yr / 30k Annually	No	65%	320K + Yearly Commission
Encartele (Cidnet)	Yes - 1st Year Only 360K	No	Not Specified	75%	360K + Yearly Commission
City/Tele-Coin (CTC)	Yes - Tiered*	133K First Year / 13K 2-4 Years	Yes	70%	185K Bonus + 960,000.00 (MMG - 240K Annually 350 ADP)
Securus	No	No	No	50.7-71%	Yearly Commission
IC Solutions	No	100k over 3 Yrs = \$2,778 x 36 Months	Yes	With Bonus: 64% Without Bonus: 76.88%	100K + Lowered Yearly Commission
Combined Public Communications (CPC)	No	No	Yes	Option 1: 95% Option 2: 95% Option 3: Flat Rate	Option 2: Up Front Commission Paid Annually: \$100,000.00 Option 3 Estimated Revenue: \$231,000.00 ADP 350 Option 3 Total: \$924,000.00

CTC (City Tele-Coin) Guaranteed Tier Levels		
Average Daily Population	MMG - Monthly Minimum Guarantee	Annual Projection
<350		70%
350 ADP	\$20,000.00	\$240,000.00
400 ADP	\$22,500.00	\$270,000.00
450 ADP	\$25,000.00	\$300,000.00
500 ADP	\$27,500.00	\$330,000.00
550 ADP	\$30,000.00	\$360,000.00
600 ADP	\$32,500.00	\$390,000.00

RECOMMENDATION:

The evaluation team recommends CTC (City Tele-Coin) based on the following criteria:

- 1) CTC is consistently recognized in every category of ranking - the only vendor to do so.
- 2) CTC is the only vendor that has a guaranteed revenue stream.
- 3) CTC offers guaranteed revenue increases to offset population cost increases.
- 4) CTC's tiered approach with a MMG will tend to a better budgeting process.
- 5) CTC's first year technology credit of 133K will allow us to purchase the new JMS system, making it free of cost.
- 6) CTC's 2-4 yrs technology bonus will allow us to offset the cost of the yearly maintenance of the JMS system.
- 7) Based on past history, the team firmly believes that the jail ADP will never fall below 350.

**BID TABULATION -2024-04 RFID SYSTEM NEW JUSTICE CENTER**

Motion by Bobby Haun, seconded by Rodney Long to reject the two bids received for the RFID System for New Justice Center and Restructure and put back out for bids.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.g. Bid Tabulation- 2024-04 RFID System New Justice Center**

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	ABSENT	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 - June 20 2024 06:12:40 PM**

**June 20, 2024**



**BID TABULATION -2024-06 METAL LOCKER AND BENCHES NEW JUSTICE CENTER**

Motion by Bobby Haun, seconded by Mike Richardson to accept Bid from Business System & Consultant (BSC) for \$28,892.63.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**11.h. Bid Tabulation- 2024-06 Metal Lockers and Benches**

New Justice Center - Business System & Consultants (DSC) for \$28,892.63

**Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 06:13:52 PM**

**June 20, 2024**



## Hamblen County, Tennessee Bid Tabulation

Bid Name:	Metal Lockers & Benches at New Justice Center (ITB 2024-06)	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
<b>Patterson Pope</b>  <i>Charlotte, NC</i>	<b>\$34,250.00</b>
Contractor	Total Cost Proposed
<b>Business Systems &amp; Consultants (BSC)</b>  <i>Birmingham, AL</i>	<b>\$28,892.63</b>
Contractor	Total Cost Proposed
<b>Tab Products</b>  <i>Mayville, WI</i>	<b>\$42,110.00</b>



**BUDGET AMENDMENT-HCBOE AMENDMENT #9**

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment #9 for the Hamblen County Department of Education – Increase of \$17,670 Including \$962.20 Moving Staff Development Funds to Supplies in Order to Fully Expand TN Arts Commission Grant.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.1.1. Budget Amendments- HCDOE #9**

Increase of \$17,670 Including \$962.20 Moving Staff Development Funds to Supplies in Order to Fully Expand  **Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 06:14:47 PM**

**June 20, 2024**





# HAMBLLEN COUNTY DEPARTMENT OF EDUCATION

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

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

ARNOLD W. BUNCH, JR.  
Superintendent of Schools

BOARD OF EDUCATION

- Carolyn Clawson
- Johnny Denton
- Joe Gibson, Jr.
- Roger Greene
- James Grigsby
- Clyde Kinder
- Jerrold Weems

## AMENDMENT #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.**

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

Arnold W. Bunch, Jr., Superintendent of Schools

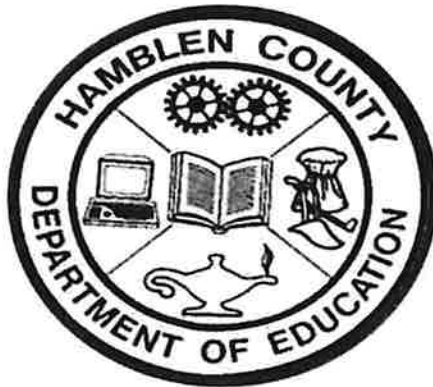
June 20, 2024

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**HAMBLEN COUNTY DEPARTMENT OF EDUCATION  
2023-2024**

**Arnold W. Bunch, Jr., Superintendent of Schools**

**GENERAL PURPOSE  
AMENDMENT #9**



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

<b>EXPENDITURE CODE</b>	<b>TITLE</b>	<b>BUDGET</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>ACTUAL</b>	<b>PURPOSE</b>
71100-429	INSTRUCTIONAL SUPPLIES & MATERIALS	\$ 10,942.69	\$ 926.20	\$ -	\$ 11,868.89	MOVING STAFF DEVELOPMENT FUNDS TO SUPPLIES IN ORDER TO FULLY EXPEND TN ARTS COMMISSION GRANT
72210-524	IN-SERVICE / STAFF DEVELOPMENT	\$ 6,000.00	\$ -	\$ 926.20	\$ 5,073.60	
71100-189-1454	OTHER SALARIES AND WAGES	\$ 175,000.00	\$ 13,000.00	\$ -	\$ 188,000.00	ADDITIONAL ALLOCATION FROM NISWONGER FOUNDATION FOR BEFORE AND AFTER SCHOOL TUTORING
71100-201-1454	SOCIAL SECURITY	\$ 10,850.00	\$ 800.00	\$ -	\$ 11,650.00	
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	
<b>TOTALS</b>		<b>\$ 198,863.00</b>	<b>\$ 17,670.00</b>	<b>\$ -</b>	<b>\$ 217,523.00</b>	
<b>NET INCREASE</b>			<b>\$ 17,670.00</b>			

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

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

**BUDGET AMENDMENT- MULTIPLE CATEGORIES**

Motion by Bobby Haun, seconded by Debbie A'Hearn to approve the Budget Amendment for Fund#101 Multiple Categories in the amount of \$287,420.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**11.1.2. Budget Amendments- Multiple Categories**

Fund #101 for \$287,420

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	S YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - June 20 2024 06:15:22 PM**

June 20, 2024





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**Hamblen County Commission**

For the June 2024 Commission Meeting

Fund #101

DEPT: Multiple Categories

Account Number	Description	Increase	Decrease
<b>COUNTY MAYOR</b>			
101.51300.599	Other Charges	\$ 500.00	
101.51300.355	Travel		\$ 500.00
<b>PLANNING</b>			
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
<b>OTHER FACILITIES</b>			
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
<b>ACCOUNTING &amp; BUDGETING</b>			
101.52100.435	Office Supplies	\$ 1,000.00	
101.52100.207	Medical Insurance		\$ 1,000.00
<b>PROPERTY ASSESSOR'S OFFICE</b>			
101.52300.348	Postal Charges	\$ 600.00	
101.52300.425	Gasoline	\$ 500.00	
101.52300.207	Medical Insurance		\$ 1,100.00
<b>COUNTY CLERK'S OFFICE</b>			
101.52500.709	Data Processing Equipment	\$ 25.00	
101.52500.207	Medical Insurance		\$ 25.00
<b>DATA PROCESSING</b>			
101.52600.317	Data Processing Services	\$ 2,325.00	
<b>OTHER FINANCE (SATELLITE OFFICE)</b>			
101.52900.335	Maintenance & Repair Service - Buildings	\$ 1,000.00	
101.52900.207	Medical Insurance		\$ 1,000.00





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For the June 2024 Commission Meeting

Fund #101

DEPT: Multiple Categories

Account Number	Description	Increase	Decrease
<b>CIRCUIT COURT</b>			
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
<b>GENERAL SESSIONS COURT - COURT 1</b>			
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	
<b>GENERAL SESSIONS COURT - COURT 2</b>			
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	
<b>CHANCERY COURT</b>			
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
<b>JUVENILE COURT</b>			
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
<b>MENTAL HEALTH COURT</b>			
101.53900.338	Maintenance and Repair Services - Vehicles	\$ 2,000.00	
101.53900.524	In Service / Staff Development		\$ 2,000.00
<b>COURTROOM SECURITY</b>			
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
<b>SHERIFF'S DEPARTMENT - SRO GRANT</b>			
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
<b>SANITATION MANAGEMENT</b>			
101.55710.309	Contracts with Government Agencies	\$ 3,200.00	
<b>SEXUAL OFFENDER REGISTRY</b>			
101.54160.790	Other Equipment	\$ 500.00	
101.54160.355	Travel		\$ 500.00
<b>JAIL</b>			
101.54210.410	Custodial Supplies	\$ 18,000.00	
101.54210.207	Medical Insurance		\$ 53,500.00
101.54210.160	Guards		\$ 118,395.00
<b>CIVIL DEFENSE</b>			
101.54410.599	Other Charges	\$ 850.00	
101.54410.708	Communication Equipment		\$ 850.00
<b>MEDICAL EXAMINER</b>			
101.54610.307	Communication	\$ 500.00	
101.54610.312	Contracts with Private Agencies	\$ 35,000.00	
<b>LOCAL HEALTH CENTER</b>			
101.55110.328	Janitorial Services	\$ 7,000.00	
101.55110.162	Clerical Personnel		\$ 7,000.00



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For the June 2024 Commission Meeting

Fund #101

DEPT: Multiple Categories

Account Number	Description	Increase	Decrease
<b>RABIES AND ANIMAL CONTROL</b>			
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
<b>PARKS AND FAIR BOARDS</b>			
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
<b>MISCELLANEOUS</b>			
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: \_\_\_\_\_

June 20, 2024

[Return to Regular Calendar](#)

**BUDGET AMENDMENT- MULTIPLE CATEGORIES, TRANSFER FROM RESERVED FUNDS**

Motion by Bobby Haun, seconded by to approve Tim Horner the Budget Amendment Fund #101 Multiple Categories, Transfer from Reserved Funds in the amount of \$8,365.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.1.3. Budget Amendments- Multiple Categories**

Fund #101 Transfer from Reserved Funds \$8,365

**Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 06:16:03 PM**

**June 20, 2024**







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For the June 2024 Commission Meeting

Fund #101

DEPT: Multiple Categories, Transfer from Reserved Funds

Account Number	Description	Increase	Decrease
<b>PROPERTY ASSESSOR'S OFFICE</b>			
101.52300.709	Data Processing Equipment	\$ 5,000.00	
101.34990.5231	Reserved for Computerized Mapping		\$ 5,000.00
<b>COUNTY CLERK'S OFFICE</b>			
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 Halo  
 Title: Finance Director  
 Date: 6/6/24

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

**BUDGET AMENDMENT-MULTIPLE CATEGORIES – RECOGNITION OF GRANTS & OTHER REVENUES**

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #101 Multiple Categories, Recognition of Grant & Other Revenues in the amount of \$642,468.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.1.4. Budget Amendments- Multiple Categories**

Fund #101 Recognition of Grants & Other Revenues \$642,468

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - June 20 2024 06:16:35 PM**

June 20, 2024







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For the June 2024 Commission Meeting

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

Account Number	Description	Increase	Decrease
	<b>OTHER PUBLIC SAFETY</b>		
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		
	<b>TOURISM</b>		
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		
	<b>OTHER ECONOMIC &amp; COMMUNITY DEVELOPMENT</b>		
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		
	<b>SHERIFF'S DEPARTMENT</b>		
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		
	<b>SHERIFF'S DEPARTMENT</b>		
101.54110.355.70009	Travel	\$ 413.00	
101.54110.716.70009	Law Enforcement 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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For the June 2024 Commission Meeting

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

Account Number	Description	Increase	Decrease
	<b>SHERIFF'S DEPARTMENT</b>		
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		
	<b>JAIL</b>		
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		
	<b>PUBLIC SAFETY PROJECTS</b>		
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		
	<b>COURTROOM SECURITY</b>		
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		



**BUDGET AMENDMENT-SOLID WASTE/SANITATION FUND**

Motion by Bobby Haun, seconded Rodney Long to approve the Budget Amendment for Fund #116 Solid Waste/Sanitation Fund in the amount of \$36,000.

**VOTE RESULTS**

11 YES | 1 NO | 0 ABSTAIN | 2 ABSENT

**11.1.5. Budget Amendments- Solid Waste/Sanitation Fund**

Fund #116 \$36,000

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	ABSENT	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 - June 20 2024 06:17:07 PM**

June 20, 2024







## Hamblen County Commission

For the June 2024 Commission Meeting

Fund #116

DEPT: Solid Waste / Sanitation Fund

Account Number	Description	Increase	Decrease
<b>INCREASE APPROPRIATIONS:</b>			
116.55710.147	Truck Drivers	\$ 30,000.00	
116.55710.510	Trustee's Commission	\$ 3,500.00	
116.55710.451	Uniforms	\$ 2,500.00	
<b>DECREASE APPROPRIATIONS:</b>			
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: Benny G. Tolch  
 Title: Hamblen County Road Supt.  
 Date: 06-06-2024

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

**BUDGET AMENDMENT-DRUG CONTROL FUND**

Motion by Bobby Haun, seconded by Mike Reed to approve the Budget Amendment for Fund #122 Drug Control Fund in the amount of \$1,138.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.1.6. Budget Amendments- Drug Control Fund**

Fund #122 \$1,138.

Passed By Majority Vote

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



**Hamblen County Commission - June 20 2024 06:17:39 PM**

June 20, 2024







**BUDGET AMENDMENT-DRUG USE ABATEMENT FUND**

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund #128 Drug Use Abatement Fund in the amount of \$37,350.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.1.7. Budget Amendments- Drug Use Abatement Fund**

Fund #128 \$37,350.

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - June 20 2024 06:18:17 PM**

**June 20, 2024**



## Hamblen County Commission

For the June 2024 Commission Meeting

Fund #128 DEPT: Drug Use Abatement Fund

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

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: \_\_\_\_\_

## BUDGET AMENDMENT-HIGHWAY DEPARTMENT FUND

Motion by Bobby Haun, seconded by Kyle Walker to approve the Budget Amendment for Fund #131 Highway Department Fund in the amount of \$8,000.

### VOTE RESULTS

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

### 11.1.8. Budget Amendments- Highway Department Fund

Fund #131 \$8,000

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - June 20 2024 06:18:45 PM

June 20, 2024





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For the June 2024 Commission Meeting

Fund #131

DEPT: Highway Department Fund

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

**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

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



**BUDGET AMENDMENT-GENERAL DEBT SERVICE FUND**

Motion by Bobby Haun, seconded by Debbie A’Hearn to approve the Budget Amendment for Fund #151 General Debt Service Fund in the amount of \$40,000.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**11.1.9. Budget Amendments- General Debt Service Fund**

Fund #151.\$40,000

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	S YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - June 20 2024 06:19:31 PM**

June 20, 2024







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For the June 2024 Commission Meeting

Fund #151

DEPT: General Debt Service Fund

Account Number	Description	Increase	Decrease
	<b>INCREASE APPROPRIATIONS:</b>		
151.82110.612	Principal on Other Loans	\$ 40,000.00	
	<b>DECREASE APPROPRIATIONS:</b>		
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: \_\_\_\_\_

## BUDGET AMENDMENT-SPECIAL DEBT SERVICE

Motion by Bobby Haun, seconded by Tim Horner to approve the Budget Amendment for Fund #154 Special Debt Service in the amount of \$858,814.

### VOTE RESULTS

YES | 
  NO | 
  ABSTAIN | 
  ABSENT

### 11.I.10. Budget Amendments- Special Debt Service

Fund #154 \$858,814

Passed By Majority Vote

Joe Huntsman	ABSENT	Rodney Long	YES
Debbie A'Hearn	YES	Chris Cutshaw	YES
Thomas Doty	ABSENT	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 - June 20 2024 06:20:02 PM

June 20, 2024





**BUDGET AMENDMENT-HIGHWAY CAPITAL PROJECT FUND**

Motion by Bobby Haun, seconded by Rodney Long to approve the Budget Amendment for Fund #176 Highway Capital Project Fund in the amount of \$180,000.

**VOTE RESULTS**

10 YES | 2 NO | 0 ABSTAIN | 2 ABSENT

**11.I.11. Budget Amendments- Highway Capital Projects Fund**

Fund #176 \$180,000

**Passed By Majority Vote**

Joe Huntsman	ABSENT	Rodney Long	S	YES
Debbie A'Hearn	YES	Chris Cutshaw		YES
Thomas Doty	ABSENT	Stan Harville		YES
Wayne NeSmith	NO	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 - June 20 2024 06:20:44 PM**

June 20, 2024





**RESOLUTION 24-22**

Motion by Bobby Haun, seconded by Mike Richardson to approve the Resolution 24-22 authorizing the County Sheriff's Office to apply for the Statewide School Resource Office (SRO) Program in the amount of \$1,350,000.00

Voting For:

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

Voting Against:

None

Absent:

Thomas Doty  
Joe Huntsman

Motion Passed.

11.j.



Resolution 24-22

**A RESOLUTION AUTHORIZING THE HAMBLEN COUNTY SHERIFF'S OFFICE TO APPLY FOR THE STATEWIDE SCHOOL RESOURCE OFFICER (SRO) PROGRAM GRANT IN THE AMOUNT OF \$1,350,000.00**

**WHEREAS**, the SRO grant will support:

- 1) A total of 18 Hamblen County deputies being placed in each of the 18 Hamblen County public schools.
- 2) The safety of students and staff throughout the school year, during summer school sessions, and at school related after-hour events.
- 3) The building of positive relationships between students and members of law enforcement.

**WHEREAS**, that Hamblen County Commission desires to take advantage of this reimbursable grant where the County will incur the costs and receive reimbursements upon request from the State. The SRO Grant is a non-matching grant.

**NOW, THEREFORE, BE IT RESOLVED** that Hamblen County Commission does hereby authorize the Hamblen County Sheriff's Office to prepare an application for the Statewide School Resource Officer (SRO) Program Grant in the amount of \$1,350,000.00.

Duly passed and approved this 20<sup>th</sup> day of June 2024.

APPROVED: Chris Cutshaw  
Chris Cutshaw, Chairman, HCLB

ATTESTED: Peggy Henderson  
Peggy Henderson, County Clerk

**BID TABULATION 2024-05**

Motion by Bobby Haun, seconded by Stan Harville to accept the bid from City Tele-Coin (CTC) for Communication System at New Justice Center.

Voting For:

Debbie A'Hearn

Chris Cutshaw

Stan Harville

Bobby Haun

Tim Horner

Peggy Howell

Rodney Long

Mike Reed

Mike Richardson

Wayne NeSmith

Kyle Walker

Voting Against:

Edna Greene

Absent:

Thomas Doty

Joe Huntsman

Motion Passed.

11.k/f.1.

**SURPLUS – COUNTY CLERK’S**

Motion by Mike Richardson, seconded by Bobby Haun to approve the surplus Items from County Clerk’s Office.

**VOTE RESULTS**

12 YES | 0 NO | 0 ABSTAIN | 2 ABSENT

**12.a. Surplus Items for County Clerk**

**Passed By Majority Vote**

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



**Hamblen County Commission - June 20 2024 06:24:14 PM**  
 June 20, 2024



THEREUPON MEETING ADJOURNED 6:50 P.M.

**HAMBLÉN 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  
HAMBLÉN 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

June 20, 2024

[Return to Regular Calendar](#)